



**AGENDA**  
CITY OF CAMILLA COUNCIL MEETING  
VIA ZOOM & LIVE BROADCAST ON  
THE CITY OF CAMILLA'S FACEBOOK PAGE  
MONDAY, APRIL 12, 2021 ~ 6:30 P.M.

1. Call to Order; Roll Call
2. Opening Prayer and Pledge
3. Approval of Agenda
4. Approval of Minutes – March 8, 2021 Council Meeting
5. Speaker Appearances
  - a. Non-Agenda Items
    1. Adam Dixon
    2. Lamar Harris
    3. Xavier Daniels
  - b. Agenda Items
    1. None
6. Administrative Committee Report (Councilman Pollard)
  - a. Chamber of Commerce Contract for Professional Services
  - b. Chamber of Commerce Depot Lease Agreement
  - c. Proclamation – Purple Heart City
  - d. Proclamation – Child Abuse Prevention Month
  - e. Resolution No. 2021-04-12-1 – 401(a) Defined Contribution Retirement Plan Restatement
  - f. 2021 Election Superintendent – Appointment/Compensation
  - g. Approval and Implementation of Position Classification and Pay Plan
7. Public Works Committee Report (Councilman Campbell)
  - a. Community Development Block Grant Bid Award
  - b. Splash Park Bid Award
  - c. Splash Park and Playground Equipment Bid Award
  - d. Ordinance No. 2021-04-12-1 – Traffic Control Signage
  - e. Ordinance No. 2021-04-12-2 – City Street Renaming
8. City Manager's Report
9. Mayor's Announcements
10. Adjourn

**MINUTES – REGULAR MEETING  
CITY OF CAMILLA, GEORGIA  
MARCH 8, 2021**

The regular meeting of the Mayor and City Council of the City of Camilla was called to order at 6:30 p.m. on Monday, March 8, 2021 by Mayor Owens.

Roll call indicated the following present via Zoom: Councilman Campbell, Councilwoman Willingham, Councilman Morgan, Councilman Twitty, Councilman Pollard, and Councilman Palmer.

City Manager Steve Sykes, City Attorney Tommy Coleman, and City Clerk Cheryl Ford were also present via Zoom.

**OPENING PRAYER AND PLEDGE**

Councilman Twitty gave the invocation and the Mayor led the Pledge of Allegiance to the Flag.

**APPROVAL OF AGENDA**

On motion by Councilman Campbell, seconded by Councilman Pollard, the March 8, 2021 agenda was approved as presented by a unanimous vote.

**APPROVAL OF MINUTES**

On motion by Councilman Pollard, seconded by Councilwoman Willingham, the minutes from the February 8, 2021 City Council Meeting were approved as presented by a unanimous vote.

**NON-AGENDA ITEM SPEAKER APPEARANCES  
JERMAINE KING and JACQUELYN BRISCOE**

Mayor Owens recognized scheduled speaker Jermaine King. Mr. King stated he is speaking from his heart tonight and something that has been on his mind and heart for a number of years. On behalf of the Mitchell County High School and entire school system, he stated he is the physical education teacher, weight training teacher, health teacher and currently serving as athletic director. He also served as defensive coordinator for the football team and has been working with kids a lot. Before working at the high school he was at the middle school for a number of years doing the same thing. For the past few years our kids have gone through a rough period where school has simply not been fun for them. In his conversations with the students they do not feel they are supported in the way they should be. A lot has to do with the school but are at a point where they are changing direction and putting things back in place to have a normal school where kids can enjoy their high school experience. His high school experience was enjoyable and every kid should enjoy high school and college. He comes to the City of Camilla to ask for their support in some kind of way. If our kids know they are being supported not only by coaches and parents, but community members, servants, and people who work in the community, he believes their performance, conduct, and behavior will be better because they know more eyes are on them. When they know the City of Camilla is supporting them they will take more pride in what they do. He believes this has happened over the years when parents and relatives show up to certain events. The kids perform better because they know someone is watching and cares.



### **NON-AGENDA ITEM SPEAKER APPEARANCES (cont.)**

He is asking the City, and doesn't know exactly how, but knows some of them come to the games. Mr. Twitty is there and their voice on Friday night. In some way whether its banners in the community (at this time Mr. King's three minute speaking time expired). Mayor Owens asked if there were questions for Coach King. Councilman Pollard made a motion for Coach King to be granted additional minutes to finish expressing what he has to say. Mayor Owens stated there is a motion on the floor to grant Coach King an additional two minutes. Councilman Campbell seconded the motion. There were no objections. Coach King continued saying Eagle paraphernalia can be purchased at the high school and maybe they can get city employees to wear Eagle shirts for football, basketball, and baseball. Knowing the kids and being around them he knows they want their pride back and they are not being supported. Not just from the city but from the school's standpoint. They are putting things in place for school to be enjoyable again and when it is enjoyable that Eagle pride and school pride will come back. When it comes back we will produce better citizens in Camilla or wherever they go once they graduate from high school and college. He is asking the City of Camilla, and does not have all the answers, but over weeks ahead someone may think of something to show these kids and Mitchell County High and other schools they are supported and the community is behind them, with them, and supports them in everything they do. Mayor Owens asked for questions or comments for Coach King. Councilman Morgan asked if he would mind sharing his contact information and Coach King replied his phone number is (229) 560-8392 and email [kingj2307@gmail.com](mailto:kingj2307@gmail.com). He can be reached at the Mitchell County High School from 7:15 a.m. until 4:30 p.m. and sometimes until 8:00 at night. Councilman Pollard commented he comes from the relevance of what Coach King is talking about and one thing he advocates for in the city and in his elected position is he hears the people, students, and kids and the kids are our future. They are advocating to bring more resources and things to Mitchell County and Camilla as a whole. They began the process of renovating Toombs Park and since the renovation the basketball courts have tremendous participation and engagement. That is one thing they are doing to help combat some of the things Coach King is talking about when it comes to a sense of pride and inclusion. It is productive for the City of Camilla that all young people feel included, invited, and the City of Camilla supports them. He is here to support them and will not stop advocating for things to take place and for collaborative lines of communication between the school system and the City of Camilla is definitely needed. At the end of day it is Camilla that needs the school system to have these outstanding citizens when we look for growth inside the city. It is the school that needs Camilla citizens, the students that make up the school system. They both need one another and thinks that is where they partner. With multiple schools in Mitchell County, Camilla can do better in the direction they are going now by not giving kids the mediocracy stuff but actually doing something for them. At the end of the discussion, Mayor Owens stated he appreciated Coach King taking the opportunity to talk to the Council and looks forward to establishing a more robust partnership.

The second scheduled speaker, Jacquelyn Briscoe, stated she is representing the Georgia B. Williams Nursing Home, Inc. The mission is to restore the historic birthing center founded and operated by the late African American mid-wife Beatrice Borders. The house is located at 176 Bowyer Street. They are seeking Mayor/Council support to help accomplish the mission of keeping her contributions and legacy throughout southwest Georgia by restoring her residence so



### **NON-AGENDA ITEM SPEAKER APPEARANCES (cont.)**

it can be used to serve the communities in Camilla as a museum and educational center. As she heard from the previous speaker, feelings are overlaying to help give our future generation something positive to look at and say we can do something positive. Everything lately has been negative and we can let them know historically we have a positive influence in Camilla. They are presently seeking funding for the project and need supporters to show they have the community behind them. She is asking for some type of document showing as a community they support them in seeing the project fulfilled. Mrs. B delivered over six thousand babies in her house and to be able to use the house for cultural art and enrichment programs for children will be a positive influence. It will help the community succeed and be a positive input for the city of Camilla. She thanked them for allowing her to speak and commented the clerk has her phone number and email address if they need to contact her. They will be contacting the planning and zoning committee to see what they need to do and the direction to go because it is in a residential area and could be a problem. Mayor Owens stated from the moment they talked until now he is extremely impressed with everything she and the board are trying to do and glad she called to express her thoughts. It is important for the Council and public to hear. City Manager Sykes commented one thing the Council could do is consider a letter of support. She mentioned working through planning and zoning and there is the ability to conditional use rezone the property even though it is in a residential area. That option is available and staff can help guide her through that process. We have the same goal of trying to renovate dilapidated properties and know they are trying to renovate the property. The property referred to is on our list of dilapidated and structures in need of renovation. Anything staff can do to help assist will be mutually beneficial to all parties. Mayor Owens commented there would need to be a partnership between herself, the staff on the administrative side (the city manager), and this could make its way back to the legislative side of the house with the Council. Her calling in is extremely important because it puts it at the top of their mind so when it comes back around they will have an idea of what she is advocating for. Councilman Pollard stated he is a representative of that district and has heard a lot about Georgia B. Williams nursing facility and delivering babies as a mid-wife. He supports this and likes the idea she is currently seeking help from our planning and zoning. Mayor Owens commented this is the forum where legislatively and administratively the two things can come together and hopefully show support to get things done. Councilman Twitty stated he knew they were raising funds for a number of years and was involved with the project at that time. If we could have a link on our website or let it be known her mailing address for donations, the community may want to make donations to the board. She commented she would provide the information to the clerk. Mayor Owens thanked the Council and said anytime we have folks call in and address us and we give that kind of attention and comfort it is awesome.

### **COVID-19 VACCINATION UPDATE**

Christi Dixon from the Mitchell County Health Department commented currently in Mitchell County they have vaccinated about 3,600 people. The statistics are based on totals as of February 28, 2021. They have given 2,768 vaccines to Mitchell County residents only. The demographics of the vaccines is 2,700 is inclusive of the COVID 1 and 2 vaccine. Of the two vaccines, for people 65 and over, they vaccinated 2,148 people. Of those they vaccinated, 1,334 are white and 785 are black. In the percentage of our population in Mitchell County we have a 46 percent population of each, black and white, and it is even over age 65. Of that population 62.1% of the white population have been vaccinated and 36.55% of the black community. For the first vaccine



### **COVID-19 VACCINATION UPDATE (cont.)**

it is closer with 48.5% and 30.36% respectively for the first dose. They are seeing a little hesitancy in the African American population and it is not just in one ethnic group but all groups. They are trying to reach out through churches and other arenas to reach those populations. There is not a lot they can do about the vaccine hesitancy other than education. Charles Gilbert was contacted to reach out to the ministerial alliance he is a part of to share in the black community churches the importance of the vaccine and availability in Mitchell County for all populations. They have over 52% of the 65 and over population to get their second doses and are moving along appropriately. No one has been turned away. Twenty seven hundred of the 3,000 are from Mitchell County and they had over 500 people outside the county to get vaccinated. Some are from the Columbus area, north Georgia, and around the state because the vaccine is hard to get. Councilman Morgan thanked Christi for speaking and asked if the percentage breakdown and demographics was only for age 65 and up since we moved into a new phase where another population is able to receive the vaccine. Christi replied it was and the 500 not in that are Mitchell County people also but not in the 65 and over population. They may be care givers or medical workers and they do not have a total on the general population because they did not move to anything new until today. Today people with developmental disabilities, teachers, and caregivers of people with developmental disabilities started receiving vaccinations and there are not numbers beyond the 65 and over. Councilman Morgan stated he received a question about how safe, in general, the vaccine is for most adults. Christi commented they have not had any severe reactions, nor does she know of anyone around our district or State, to have the severe reactions mentioned when the vaccine came out. Even though they are in the emergency use authorization phase, data is still being gathered to get full accreditation for the vaccine. They had no adverse reactions other than chills, fever, soreness at the site, nausea, vomiting, and body aches but nothing major. Councilwoman Willingham asked if we had any idea how many of the first population (65 and over) have not taken the vaccine so we will know how many we are trying to get vaccinated. Christi stated from what she knows, and different sites have different numbers, the site she looked at had Mitchell County's population at 22,244. The 1,647 is the white and black population over 65 that had the first dose. For the second dose 1,334 of the white population and 785 of the black. It is about 900 they need to reach in the black population for vaccination. Councilman Pollard asked if the numbers included is what is served at the Mitchell County Health Department or if Walmart, Archbold, or any other numbers were included. Christi commented the numbers are only Mitchell County Health Department statistics. The State has rolled out a new system which is a registration portal for the COVID vaccine and she hopes all sites will be rolled out so the State can gather data. Her district is working on getting numbers from other counties for Mitchell County people who have been vaccinated. After further discussion regarding lines of communication between health districts, ways to reach the African American community, school system personnel vaccinations, Christi commented they are not testing in Mitchell County but testing is being done in other areas. Anyone can call 352-6567 and have access to a test site. Mako is testing in Albany and a few other counties are still testing. GEMA has a vaccination site in Albany and myvaccinegeorgia.com is their registration site. Her website for vaccinations is [dph.georgia.gov](http://dph.georgia.gov) and scheduling can be done on the website at convenient locations throughout the State. At the conclusion of the discussion, Mayor Owens thanked Christi for taking time to talk to the Council and public.

## **ADMINISTRATIVE COMMITTEE**

### **RESOLUTION NO. 2021-03-8-1 – PURPLE HEART CITY DESIGNATION**

The Council reviewed a Resolution supporting the City of Camilla's desire to be designated as a Purple Heart City. The City of Camilla has great admiration and the utmost gratitude for all the men and women who selflessly have served their country and this community in the Armed Forces. Designation as a Purple Heart City will foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives, and make sure we never forget. The Administrative Committee recommends approval of Resolution No. 2021-03-8-1 supporting the designation and authorizes the Mayor to sign the Resolution and execute other documents related to the designation.

A motion was made by Councilman Palmer and seconded by Councilman Campbell to approve Resolution No. 2021-03-8-1 supporting the City of Camilla to be designated a Purple Heart City. Mayor Owens read the Resolution for the record. The motion passed by a unanimous vote.

### **CHAMBER OF COMMERCE ASSISTANCE AND COVID-19 RELIEF REQUEST**

The City Council employs the Camilla Chamber of Commerce to provide professional services in economic development, community activity promotion, and management of The Depot facility. The professional services agreement pays the Chamber \$35,000 annually for economic development services. The City budgets \$15,000 annually for community activity promotion. Rental income from The Depot covers the operating expenses for the facility. Due to COVID-19 impacts on the Chamber of Commerce a financial hardship has developed for budget year 2021. To assist the Chamber with this hardship due to COVID-19 so they can continue providing the professional services the City requires, the City Manager requests approval to redirect funds as follows:

- \$7,000 budgeted for Gnat Days be redirected to budget assistance (Account #100-7500-57-2004)
- \$5,500 covering half of the remaining shortfall for 2021 to be funded with budgeted economic development Chamber allocation for events that did not occur (Account #100-7500-57-2004)

The total amount requested for redirection is \$12,500. The Administrative Committee recommends approval to redirect funds in the amount of \$12,500 as requested and presented.

A motion was made by Councilman Palmer and seconded by Councilman Campbell to approve the City Manager to redirect funds as presented. Councilman Pollard commented he thought they were supposed to receive information concerning how things are broken down and use of the money allocated. Mayor Owens stated it is his recollection with the upcoming committee meeting Steve is working on updating the professional agreement not only with the Chamber but other entities. He does not think that is available tonight but going forward there will be a document presented to Council. City Manager Sykes stated that was correct and his plan is to present a revised contract at the next committee meeting. In that contract they will see services provided by the Chamber as well as information provided by the Chamber to cover the economic development allocation. The \$15,000 that was budgeted for this year included \$2,000 for the Art Show, \$7,000 for Gnat Days, \$2,000 for the Christmas parade, \$2,000 for Christmas related



## **CHAMBER OF COMMERCE ASSISTANCE AND COVID-19 RELIEF REQUEST (cont.)**

events, and \$2,000 for Christmas related marketing. Those numbers total \$15,000 and only the \$2,000 for the Art Show was expended leaving \$13,000 unspent. The \$13,000 in the budget that will not be spent is where the \$12,500 is coming from. Councilman Campbell asked if they would get information for the Boys and Girls Club and library at the same time as the Chamber. City Manager Sykes responded his first goal is to get the Chamber contract ready to present, the Boys and Girls Club is second, the library is third, and Stitches is fourth and final. He does not know if the contract for the Boys and Girls Club will be ready for the next committee meeting but will be by the May meeting. Mayor Owens commented once they have this information and can review when they get to budget season, that is where the documents will make a difference in terms of discussion. With Council approval he is concentrating on the Chamber because they are asking for additional money, but for everyone else as long as they have the other information by budget time they can have a discussion. Councilman Pollard asked are they sure they would not be having Gnat Days this year. City Manager Sykes responded Gnat Days is not scheduled this year and the \$7,000 budgeted will not be spent and available for the redirected purpose. The motion passed by a unanimous vote.

## **PUBLIC WORKS COMMITTEE**

### **REQUESTS FOR TRAFFIC CONTROL DEVICES POLICY**

The Council reviewed a policy that provides citizens the opportunity to request traffic control devices to include stop signs, speed limit signs, warning signs, traffic signals, and other traffic control devices. Each request will be carefully evaluated using established warrants provided in the Manual on Uniform Traffic Control Devices. The City takes its role in solving traffic problems seriously and will carefully evaluate each request submitted and each request will receive a response after evaluation. The traffic sign request application will be made available on the City's website for online submission and also available by request at City Hall. The Public Works Committee recommends approval of the Requests for Traffic Control Devices Policy.

A motion was made by Councilman Twitty and seconded by Councilman Morgan to approve the Requests for Traffic Control Devices Policy. City Manager Sykes stated anytime a request gets to a point of action, there may be times where Council has to take action to approve and asked City Attorney Coleman to explain. City Attorney Coleman stated when you run a stop sign there are times you may get a ticket. When we put up traffic control devices and expect law enforcement personnel to enforce there has to be an ordinance backing it up. When we get recommendations we will make amendments to the code and adopt an ordinance for enforcement. He prepared a procedural ordinance of how this will be done and provided to Steve to be incorporated. Each time we put up a new stop sign they need to adopt an ordinance or a procedure for enforcement. Councilman Pollard asked if we have adopted any new ordinances because we have put up a lot of stop signs. City Attorney Coleman commented as far as he knows they have not and this should be placed in the code. City Manager Sykes thanked Councilman Morgan for his interest and assistance in developing and passing this policy. The motion passed by a unanimous vote.

## **RESURFACING BID AWARD – GREEN’S BACKHOE, INC. – 2021 SPECIAL PURPOSE LOCAL OPTION SALES TAX**

The Council reviewed bids for the 2021 Special Purpose Local Option Sales Tax (SPLOST) resurfacing project which includes Marietta Street, Vann Drive, and Magnolia Drive. A portion of sidewalk between Palmer and Butler Streets and a parking lot adjacent to Marietta Street at Toombs Park will also be installed as part of the SPLOST project. Three bidders submitted bids: The Scruggs Company from Valdosta, Reeves Construction from Albany, and Green’s Backhoe from Thomasville. Green’s Backhoe was identified as the low bidder with a base bid amount of \$117,235.45. The Public Works Committee recommends acceptance of the low bid from Green’s Backhoe, Inc. of Thomasville, Georgia in the amount of \$117,235.45 for the 2021 SPLOST resurfacing project and authorizes the City Manager to execute the Notice of Award.

A motion was made by Councilman Twitty and seconded by Councilman Campbell to accept the low bid of \$117,235.45 from Green’s Backhoe, Inc. of Thomasville, Georgia for the 2021 Special Purpose Local Option Sales Tax resurfacing bid and authorize the City Manager to execute the Notice of Award. Councilman Twitty asked City Manager Sykes to explain where the money for the project is coming from. City Manager Sykes stated the current SPLOST underway that started in 2018 has been collecting funds for these project types. The funds have been accumulating in a SPLOST account and there are adequate funds to pave the streets, construct the parking lot, and make sidewalk improvements. Financing is not necessary and checks will be written from the dedicated SPLOST fund. The motion passed by a unanimous vote.

## **CITY MANAGER’S REPORT**

City Manager Sykes reported on the following:

- a. Toombs Park Pavilion – construction began today and the foundation contractor mobilized on Friday. They anticipate by the end of the week to have concrete ready to pour and several of the subcontractors are lined up. The May 31<sup>st</sup> completion date is very feasible for us to achieve and we will work hard to keep that project moving along.
- b. SPLOST Resurfacing Bid – with Council action tonight, a notice of award will go out tomorrow and we will start to see activity on Marietta Street, the related parking and sidewalks, and the sidewalk on Palmer. The project on Marietta Street and pavilion should all come together for a completion date at the same time.
- c. Splash Park – bids are due on Thursday, March 25<sup>th</sup> and he will be picking up a set of plans tomorrow. The plans will be in his office for Council to come by and review at their convenience.
- d. Boys and Girls Club – debris removal has started and scheduled for completion by Friday, March 5<sup>th</sup>. He believes tomorrow will be the final completion date and all debris inside the area to be renovated was removed with the Warden’s assistance. He thanked the County and the Warden for helping remove the debris and getting that phase of the project completed and underway.
- e. Public Wi-Fi Project – we are getting close to the system being operational. The target completion date is March 18<sup>th</sup> and believes we will be complete by that date. He will continue updates through the city manager’s report. Once operational we will let everyone know.



### **CITY MANAGER'S REPORT (cont.)**

- f. GEFA Project – the project design phase is well underway and the goal is to have these projects ready for bid in July and completion by January.
- g. The City is continuing to work on getting the TSPLOST projects identified and anticipates adding as a committee agenda item. He asked them to think about needed projects in their district for both paving and sidewalk improvement so they can start pre-planning for the project later this year.

Councilman Pollard stated with the fast approach at Toombs Park, and because we awarded bids to go out, the parking and sidewalk will begin immediately and not ahead of the GEFA project taking place in July. We will not complete the sidewalk and parking for Marietta Street, Palmer and Butler but in the GEFA sewer project this is what we have to do. City Manager Sykes replied the parking and paving project was designed so replacement of the sewer main will not interfere with or disturb any of the construction. The goal is to have Marietta Street completed by May 31<sup>st</sup> and when the GEFA project starts later in the Fall, all activity will be outside any paved areas. They intentionally left out the intersection of N. Butler and Marietta because we would have to disturb that. Once the sewer connection is made to Butler Street, we will include renovating that intersection like Palmer and Marietta.

### **MAYOR'S COMMENTS**

Mayor Owens made the following comments: "I want to encourage all of our citizens to please visit our website or Facebook page to get more information on the Georgia Rental Assistance Program. This program is designed to assist renters who have fallen behind on their rent and utility payments due to COVID-19. The program will provide direct payments to landlords and utility companies. Lastly, as we continue to move forward to get a handle on COVID-19, you're still encouraged to follow DPH and CDC guidelines."

Councilman Pollard stated he had been getting phone calls about the CHIP grant has been suspended because of COVID. Clerk Ford commented the program has not been suspended and DCA has extended the time for grant completion. Brenda Wade mailed letters to applicants to let them know she is still in the process of reviewing applications. They were hit hard at the Regional Commission with a lot of employees out and wanted applicants to know the grant is still active. Within the next month or so they will select the top ten for funding. Councilman Pollard asked the reason for the CHIP grant and what it is used for. Clerk Ford replied it helps homeowners who meet certain criteria make improvements to their homes which could include roof, windows, air conditioning, electrical, plumbing, and other things. We took applications in November and still receive phone calls from citizens wanting to participate. On average we apply every two years and are required to have a certain percentage of the grant complete before we can apply for a new grant. She commented she did not know where we will be in the upcoming grant cycle because of COVID but our goal is to have enough homes completed so we are eligible to apply. It does not mean we will get funded because we compete with every city in Georgia that applies but we have been successful. It is in the form of a grant and does not have to be paid back. Councilman Pollard commented that speaks a lot when we talk about dilapidated buildings and those funds are very useful and helpful to homeowners to help make those changes.

**MAYOR'S COMMENTS (cont.)**

He commented he was getting a lot of calls about the grant and Clerk Ford stated they are welcome to call her or Brenda Wade at the Regional Commission.

City Manager Sykes stated for the rental assistance program a link is posted on the City's website. If customers will check there is a tool available to see if they qualify. Staff is reaching out to customers with delinquent accounts and will help them directly to see if they qualify for assistance with their utility bills. Mayor Owens commented it is a great proactive program knowing we are reaching out to them if they are not aware of the assistance program.

**ADJOURNMENT**

On motion by Councilman Pollard, seconded by Councilman Twitty, the meeting was adjourned at 8:00 p.m.

BY: \_\_\_\_\_  
KELVIN M. OWENS, MAYOR

ATTEST: \_\_\_\_\_  
CHERYL FORD, CLERK



Exhibit A

# CITY COUNCIL SPEAKER APPEARANCE FORM



Please Print

NAME: Adam Dixon

ADDRESS: 210 Dyer Street

CITY: Camilla STATE: GA ZIP: 31730

PHONE: 229- , EMAIL: jayhawk2687@gmail.com

CHECK ONE: ☐ AGENDA ITEM ☒ NON-AGENDA ITEM

COUNCIL MEETING DATE: Monday, March 8, 2021 APRIL 12

ITEM/TOPIC TO BE ADDRESSED: opportunities for citizens

Any individual wishing to address the Camilla City Council must complete the information requested above. Speakers will be allotted three (3) minutes in which to complete their presentation abiding by the following rules:

- No person shall be allowed to make obscene, derogatory, or slanderous remarks that disrupt the orderly conduct of the meeting.
- No person shall disrupt or interfere in any way with the orderly conduct of the meeting.
- Remarks shall end when a speaker's allotted time has expired.
- Speakers may respond to questions from the Mayor and Council members, should clarification be necessary; provided, however, no person shall be permitted to enter into discussion with the Mayor, a Council member, or any member of the City of Camilla staff during the conduct of a meeting.
- No question or comment shall be directed to the Mayor or individual Council members but shall be directed to the entire Council.

Any person willfully violating these rules may be prohibited from appearing before the Council for a period of sixty (60) days. By majority vote, the City Council shall order the removal of anyone who disrupts or interferes with the orderly conduct of the meeting.

March 4, 2021  
Date

Adam Dixon  
Speaker Signature

## FOR OFFICE USE ONLY

Received By: CHERYL

Council Meeting: 04-12-2021

Date: MARCH 4, 2021 Time: 3:25pm

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

# CITY COUNCIL SPEAKER APPEARANCE FORM



Please Print

NAME: Lamar HarrisADDRESS: 204 Davis StreetCITY: Camilla STATE: GA ZIP: 31730PHONE: (229) - - - - - EMAIL: lamar\_harris@mitchell-K12.ga.usCHECK ONE: ☐ AGENDA ITEM ☒ NON-AGENDA ITEM

COUNCIL MEETING DATE: \_\_\_\_\_

ITEM/TOPIC TO BE ADDRESSED: All Sports Camp Mitchell Co.  
25 Cases of Water for Student Athletes

Any individual wishing to address the Camilla City Council must complete the information requested above. Speakers will be allotted three (3) minutes in which to complete their presentation abiding by the following rules:

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4-2-21  
Date

Lamar Harris  
Speaker Signature

## FOR OFFICE USE ONLY

Received By: CHERYL  
Date: 04/02/2021 Time: \_\_\_\_\_  
Comments: \_\_\_\_\_
Council Meeting: APRIL 12, 2021



Exhibit A

**CITY COUNCIL  
SPEAKER APPEARANCE FORM**



Please Print  
NAME:

Xavier Daniels

ADDRESS:

311 Palmer St.

CITY:

Camilla

STATE:

GA

ZIP:

31730

PHONE:

229-

EMAIL:

firebombfragrance@gmail.com

CHECK ONE:

☐

AGENDA ITEM

☒

NON-AGENDA ITEM

gmail.com

COUNCIL MEETING DATE:

04/12/2021

ITEM/TOPIC TO BE ADDRESSED:

To discuss concerns about commercial  
property at firebomb fragrances

Location address 90 N. Harney St.

Any individual wishing to address the Camilla City Council must complete the information requested above. Speakers will be allotted three (3) minutes in which to complete their presentation abiding by the following rules:

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Date

4/7/2021

Speaker Signature

Xavier Daniels

Received By:

CHEPIL

**FOR OFFICE USE ONLY**

Date:

APRIL 7

Time:

Council Meeting:

4-12-2021

Comments:

2021

AGENDA ITEM #6 - ADMINISTRATIVE COMMITTEE REPORT  
APRIL 12, 2021

- a. The Council reviewed a contract between the City of Camilla and the Camilla Chamber of Commerce to provide professional services desired by the City. The contract will commence on May 1, 2021, terminate on September 30, 2021, and contains an automatic annual renewal on the 1<sup>st</sup> day of October. The Camilla Chamber of Commerce will render services and comply with the duties, responsibilities, terms, and conditions as described and provided for in the contract and be paid \$2,916.67 per month. The Administrative Committee recommends approval of the contract and authorizes the Mayor to execute the contract document.

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_

- b. The Council reviewed an office space lease agreement for property located at 212 E. Broad Street between the City of Camilla and the Camilla Chamber of Commerce. Terms of the agreement provide for the Camilla Chamber of Commerce to staff, operate, and furnish a Welcome and Tourism Center for the purpose of showcasing the City of Camilla and provide management services for the area defined as The Depot. The agreement will commence on May 1, 2021, terminate on September 30, 2021, and contains the right to renew on a year to year basis. The Administrative Committee recommends approval of the office space lease agreement and authorizes the Mayor to execute the lease agreement document.

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_

- c. The Council reviewed a Purple Heart City Proclamation acknowledging the City's appreciation for the sacrifices our Purple Heart recipients made in defending our freedoms and the importance of recognizing them for their courage and to show them the honor and support they have earned. Execution of the Proclamation will officially proclaim the City of Camilla as a Purple Heart City and a ceremony awarding the Purple Heart City designation is scheduled for Wednesday, April 14, 2021 at 11:00 a.m. at City Hall. The Administrative Committee recommends approval of the Proclamation and authorizes the Mayor to sign.

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_

- d. The Council reviewed a Proclamation to proclaim April 2021 as Child Abuse Prevention Month in the City of Camilla. All children deserve safe, stable, nurturing homes and communities to foster healthy growth and development. The Mayor and Council call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in the efforts to support families, thereby preventing child abuse and strengthening the community in which we live. The Administrative Committee recommends approval of the Proclamation and authorizes the Mayor to sign.

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_



- e. The Council reviewed Resolution No. 2021-04-12-1 for the City of Camilla's Georgia Municipal Association 401(a) Defined Contribution Plan. The City agrees to adopt the terms of the Adoption Agreement and any Addendum which sets forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Administrative Committee recommends adoption of the Resolution and authorizes the Mayor to sign.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

- f. The Council discussed the immediate need to appoint and provide compensation for an Election Superintendent for the 2021 municipal general election for the City of Camilla. Don Gray is recommended for appointment to the position and is certified through the Georgia Secretary of State as a municipal election official and meets other requirements set forth in the Official Code of Georgia Annotated. The recommended compensation for the position is \$100.00 per month. The Administrative Committee recommends the appointment of Don Gray as Election Superintendent and sets compensation for the position at \$100.00 per month.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

- g. The Council reviewed and discussed in detail an Employee Position Classification and a Pay Plan prepared by City Manager Sykes. The position classification recommended for approval will provide market based wage and salary range adjustments necessary to compete with neighboring municipalities located within a 45-minute drive time from Camilla. Implementation of the Employee Position Classification will result in hourly pay increases for 36 of the City's 97 employees and does not require a budget adjustment for the 2020/2021 fiscal budget year. The Administrative Committee recommends approval of the Employee Position Classification and Pay Plan as presented with an implementation date of May 3, 2021.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

## CONTRACT

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 between the **CITY OF CAMILLA**, a Georgia municipal corporation, hereinafter called "City" and the **CAMILLA CHAMBER OF COMMERCE**, of Mitchell County, Georgia, hereinafter called "Contractor."

### **WITNESSETH:**

**WHEREAS**, City is a Georgia municipal corporation engaged in providing services to its citizens, including but not limited to police/fire protection; electric, water and waste water utilities; solid waste disposal; recycling; land use planning and establishment and enforcement of various codes; promotion of economic development to expand the tax base and provide jobs for its citizens; and to promote community activities which contribute to the quality of life; and

**WHEREAS**, City wishes to employ the Contractor to provide professional services in economic development (including promotion of the City) and for the promotion of community activities; and

**WHEREAS**, the furnishing of such services by Contractor will benefit the City, its citizens and the surrounding community; and

**WHEREAS**, Contractor is desirous of furnishing such services; however, the sources of revenue available to Contractor are insufficient to defray all costs and expenses required to be incurred in the furtherance thereof; and

**WHEREAS**, after due deliberation, the City has determined that such services are necessary and beneficial to all of the citizens of the City.

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants, terms, and conditions as hereinafter set forth, City and Contractor agree as follows:

1. **Term:** City agrees to employ the Contractor beginning the 1<sup>st</sup> day of May, 2021, and the Contractor agrees to be employed by the City through the 30<sup>th</sup> day of September, 2021. This Contract will automatically renew annually on the 1<sup>st</sup> day of October unless a 90 day notice is given by either party to modify terms or discontinue the agreement.
2. **Compensation:** For all services rendered by the Contractor under this agreement, compensation shall be paid to the Contractor at the rate of **\$2,916.67** per month beginning the 1<sup>st</sup> day of May, 2021, and shall continue in like amount on the same day of each month thereafter until such time as this agreement shall be modified or terminated as herein provided.
3. **Expenses:** All out of pocket expenses incurred by Contractor in the furnishing of the services herein provided, including but not limited to, travel, advertising, promotion, postage, registration and/or membership fees or dues, shall be the sole responsibility of Contractor and shall be paid by it, as and when due.



**4. City's Duties and Responsibilities:** City shall, at its own expense:

- a. Furnish information, upon request, to Contractor regarding the City, its infrastructure, utility rates and charges for other services, tax rates and economic incentive programs which may be available;
- b. Designate responsible City official(s) to attend meetings of the Contractor's Board of Directors and other meetings or Contractor 's various committees which may meet in furtherance of Contractor 's obligations hereunder;
- c. Cooperate with Contractor in the preparation of promotional materials in furtherance of this Contract; 'Cooperate with Contractor in meeting with, and providing pertinent information to, economic development prospects;
- d. Review and approve quarterly status reports submitted by the Contractor as required in Section 5(n).

**5. Contractor's Duties and Responsibilities:** The following are the obligations of Contractor:

- a. Maintain a full-time office, which shall be open during normal business hours to answer personal requests and telephone calls relative to said City, and the business, industrial and economic development thereof;
- b. Receive, process and respond to inquiries by mail, telephone and in person, relating to available space, property, and resources for retail, commercial and industrial development throughout the City and community;
- c. Help to develop and promote the commercial, industrial, and agricultural business interests of said community, and to engage in and promote such goals and projects as may be consistent with the overall goals and interests of both Contractor and City;
- d. Promote tourism, trade shows and conventions and to promote the use of motels and other lodging facilities located within the City;
- e. Conduct annual events and festivals as described in Attachment "A" with additional funding provided by the City as shown in Attachment "A";
- f. Maintain memberships and active involvement in the Georgia Chamber of Commerce and other professional industrial and economic development organizations that promote statewide and local economic development activities, such as the South Georgia Chamber of Commerce, Mitchell County Economic Growth Association (MEGA);
- g. Provide minutes for the Development Authority of the City of Camilla;
- h. Provide minutes and bookkeeping services for the Downtown Camilla Development

Authority;

- i. Provide funds to meet the general obligations of the staff and board of directors of Contractor as outlined within the scope of Contractor's annual budget;
- j. Prepare and distribute promotional literature, maps and other items necessary to effectively promote the business, industrial, and economic development throughout the community;
- k. Provide leadership and assistance in developing and executing the many community activities and events sponsored by the parties hereto;
- l. Provide its offices and other spaces for the coordination of community sponsored activities and events;
- m. Abide by all applicable laws, rules and regulations of any governmental entity, agency or subdivision.
- n. Prepare and submit a quarterly status report measuring the contract performance requirements.

**6. Records:**

- (a) All books, records, and minutes of Contractor shall contain sufficient information to disclose the services performed and projects undertaken by Contractor in the furtherance of its obligations hereunder. Such books and records shall be available to City for inspection, upon reasonable notice, at all reasonable times. Upon termination under the terms of this agreement, all records, manuals, work papers, worksheets, copies of records and reports, and all other records and financial data used in the conduct of the City's business shall be made available to the City for duplication and use by the City upon its request and such duplicate records shall thereafter belong to the City.
- (b) The Contractor will engage an independent accountant to apply agreed-upon examination procedures to the specific fees and expense items related to this Contract for each fiscal year ending September 30 during the term of this Contract. A report on the procedures performed, items examined, and the accountant's findings and conclusions will be provided to the City and the Contractor by the independent accountant. A statement summarizing the Contractor's revenues and expenses, including any adjustments made to them, will be provided to the City and the Contractor. The fee for the agreed upon procedures examination shall be paid by the Contractor.

- 7. Independent Contractor:** Nothing contained in this Contract shall be construed to constitute the Contractor as an Employee or Agent of the City, nor shall either party have any authority to bind the other in any respect Contractor is employed by City solely for the purposes and to the extent set forth in this Contract, and its relation to the City shall be that of an Independent Contractor. Contractor understands and agrees that as an independent Contractor, City is not required to withhold any federal or state income taxes or social security taxes nor is City required to pay any federal or state unemployment compensation contributions as to Contractor



or its employees.

**8. Termination of Contract:** This Contract shall immediately terminate on the first of the following events to occur:

- (a) Dissolution of Contractor as a legal entity.
- (b) Contractor's inability or failure to perform, in any material respect, its duties and responsibilities hereunder, and such failure shall continue after 30 days written notice by the City to Contractor.
- (c) Upon expiration of the term of this Contract, unless renewed by the parties hereto.

**9. Assignment:**

- a. It is agreed that the Contractor shall not have the right to sell, assign, transfer, or otherwise convey the right to receive any payments hereunder which payments and the right thereto are expressly declared to be non-assignable and non-transferable, and in the event of any attempted assignment or transfer, the City shall have no further liability hereunder.
- b. It is further agreed that Contractor may not assign this Contract in whole or in part and that any attempt by Contractor to assign or transfer its obligations or responsibilities hereunder.

**10. Time:** Time is of the essence of this Contract.

**11. Entire Agreement:** This Contract constitutes the entire Agreement of the Parties and all prior representations, understandings and agreements are hereby merged herein. No amendments, variations or understandings contrary or in addition to those contained herein shall be of any force and effect unless in writing and signed by the Parties hereto.

**12. Binding Effect:** This agreement is binding upon the parties hereto and upon their personal representatives, heirs, successors, and assigns, if assignment hereof has been permitted.

**IN WITNESS WHEREOF**, the Parties hereto have hereunto set their hands and seals on the day and year above written.

CITY OF CAMILLA (Seal)

CHAMBER OF COMMERCE (Seal)

By: \_\_\_\_\_  
Kelvin M. Owens, Mayor

By: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_



## Attachment “A”

### **The Camilla Invitational Art Show - \$2,000**

*This event, held every February, attracts artists from all over the country. The purpose is to promote awareness of the arts in Southwest Georgia as well as to provide a creative outlet for local art students having an interest or seeking a career in the arts. Students from our local schools, civic groups, and many others tour the exhibit, left on display for one week. The International Festival and Events Association has ranked the show one of the top ten in the country. Presently, 30-35 artists' applications are accepted, an average of 200 people attend the opening reception, and over 500 people view the art during this week long exposition. This additional funding is needed to assist in marketing the event with the printing of color brochures to be placed in welcome centers, art centers and school systems across Georgia. These brochures are also available at the exposition throughout the week.*

### **Gnat Days - \$7,000**

*Now in its 15<sup>th</sup> year, Gnat Days has made a major comeback during the past 3 years, attracting over 500 people into our community. Immediate plans include regrouping post COVID and making sure the event is in line with the world's new “normal”. Presently, the festival includes a 5k Walk/Run, Street Dance, Pet Parade, Character Dash, Car Show, Children's play area and an Arts & Crafts Festival. With adequate marketing and development funds, we should be able to gradually increase the size of our event. The festival market is very competitive and Camilla needs this event to promote unity and community spirit to project managers and economic developers.*

### **Christmas on Broad - \$2,000**

*Around for almost 2 decades, this event has changed, progressed and changed some more! Presently, this is a late afternoon to early evening event during which participating Chamber member retail stores& shops are open with extended hours, special sales & refreshments. Several years ago we discontinued as a ticketed event to hopefully draw a bigger crowd and benefit the retail community. This event draws people from neighboring communities each year. Camilla residents love this event as well. It is a great kickoff to the Christmas season and to invoke the Christmas spirit. With additional marketing funds we have expanded this event, opening it up regionally. This contribution helps pay for the promotion of the event: posters, postage, invitations, etc. The more people we can reach and get to attend, the better for the members.*

### **Camilla Christmas Community Events - \$2,000**

*There is no such thing as a successful event without marketing. In October the Chamber puts on a Fall Bazaar in beautiful downtown Camilla and invites local talents that make things to come set up and sell. The items must be artsy, handmade, etc. We do not charge an entry fee. Also in October we host a Chili Cook-off. This event is nearly 10 years old. It is a local favorite, but it is not a money maker. Additionally in November along with several of our neighboring counties, participate in the 65-Mile Yard Sale. This sale brings people in from all over neighboring cities and even states. Folks then shop, eat, sleep, buy gas, etc. in Camilla, There is no entry fee for this event either.*

*The City's contribution allows the Chamber to provide support for these community events.*



### **Camilla Christmas Parade - \$2,000**

*The largest, lighted Christmas Parade in our area, the Camilla Chamber is proud to offer this event to the citizens of Camilla. And after 20+ years, we still do not charge an entry fee. Additional funds allow us to dazzle our citizenry even more than we do now, and to make our parade a regional event. Again, marketing materials and brochures are needed, not only for regional distribution, but for disbursement in our local schools.*

**OFFICE SPACE LEASE AGREEMENT  
BETWEEN CITY OF CAMILLA AND  
CAMILLA CHAMBER OF COMMERCE**

GEORGIA, MITCHELL COUNTY.

THIS LEASE AGREEMENT made and entered into this 1st day of May, 2021 by and between CITY OF CAMILLA as "Landlord" and CAMILLA CHAMBER OF COMMERCE as "Tenant".

**WITNESSETH THAT:**

WHEREAS, the Tenant is desirous of leasing certain office space in the Railroad Depot which is located at 212 E. Broad Street, Camilla, Mitchell County, Georgia which is owned by Landlord and Landlord has agreed to lease said space to Tenant.

IT IS MUTUALLY AGREED AS FOLLOWS:

**A. PREMISES RENTED AND USE TO BE MADE THEREOF**

The Landlord, in consideration of the rents agreed to/paid by the Tenant and of the covenants, agreements, provisions, terms, conditions and stipulations (hereinafter sometimes referred to as "provisions") herein agreed to be mutually kept and performed by both of the parties hereto, does hereby this day grant, demise and rent, upon the said covenants, agreements, provisions, terms, conditions and stipulations herein stated unto the Tenant those certain premises described as follows, to-wit:

The portion of the Railroad Depot identified as "SECTION A", more particularly shown on sketch which is attached hereto as Exhibit "A" and made a part hereof, together with all fixtures, improvements, tenements and appurtenances thereto belonging or in any ways appertaining, including but not limited to the right of ingress and egress thereto and therefrom at all times. Said premises shall be used for office space for employees of Camilla Chamber of Commerce, housing of Chamber programs or affiliate organizations (such as Better Hometown, Camilla Tomorrow, Downtown Camilla Development Authority and City of Camilla Development Authority) and for meeting facilities for Chamber meetings or community organizations.



**B. TERM OF LEASE AGREEMENT**

This agreement shall begin on May 1, 2021 and shall terminate on September 30, 2021; subject to right of Tenant to renew on a year to year basis thereafter as provided herein.

**C. OBLIGATIONS OF TENANT**

As part of the consideration for this lease, Tenant shall:

1. Staff, operate and furnish a Welcome and Tourism Center for the purposes of showcasing the City of Camilla;
2. Pay all utility, janitorial and ordinary maintenance cost in connection with the office area designated on Exhibit "A" as "SECTION A" attached hereto;
3. Provide management services for use of the remainder of the building including the banquet area and the platform area designated "SECTION B" (as delineated on Exhibit "A" attached hereto) as follows:
  - a) Develop rental policies for the banquet and platform area as delineated in "SECTION B" and submit same to the City of Camilla for review;
  - b) Develop rental rates for said area and submit same to the Camilla City Manager for review;
  - c) Acquire all furniture and furnishings for use of said banquet and platform area;
  - d) Keep and maintain appropriate accounting records for all revenues and expenses associated with the banquet and platform area including keeping and maintaining a separate bank account (known as the "Depot Rental Bank Account") to receive rental income and pay banquet and platform area related expenses including utilities, pest control and cleaning;
  - e) Keep and maintain a calendar for rental of such "SECTION B" property and serve as the exclusive rental agent for same;
  - f) On a quarterly basis, provide the City of Camilla with a list of renters for the previous quarter and any itemized accounting of income and expenses attributable to such "SECTION B" property;
  - g) The account containing the rental income required herein, shall be used to pay the Tenant a \$500.00 per month management fee for overseeing the rental and use of the banquet and platform area during any month the balance in the "Depot Rental Bank Account", after paying all associated expense and deducting deposits, exceeds \$1,000.00.

Tenant shall keep and maintain insurance on the contents and keep and maintain not less than \$1,000,000.00 in liability insurance on the entire premises with Landlord named as co-insured and loss payee on said policy. Said insurance coverage shall provide liability coverage for injuries to persons or property occurring on the depot premises or arising out of its use [including but not limited to causes of action arising out of the use of alcoholic beverages on the premises].

**D. LANDLORD'S OBLIGATION**

1. Landlord shall be obligated to provide the exclusive use and occupation of the office area described in Exhibit "A" for the Tenant excepting the Landlord's right to inspect and maintain said area;
2. Landlord shall be obligated to keep and maintain all structural aspects of the entire facility including all maintenance and repairs for walls, roofing, parking area and HVAC systems. Landlord shall pay any and all utilities, janitorial services, ordinary maintenance and general upkeep on the banquets and platform areas delineated in Exhibit "B" attached hereto in excess of those amounts available to be paid from the "Depot Rental Bank Account" for the use of said areas. A written request for such "excess funds" must be made and granted by the City of Camilla;
3. Landlord shall obtain, at its sole expense, hazard insurance for fire, wind, storm and other hazards.

**E. RENT**

The rental fee to be paid by Tenant shall be an amount equal to \$1.00 per year for the initial term and for each term thereafter unless otherwise agreed in writing by the parties. Either party may terminate this agreement, without cause, at the end of any annual term by giving written notice to the other party at least 90 days before the end of the then current annual term.

Either party may terminate this agreement for cause by giving the other party 90 days written notice. In the event that the cause for such termination is default under this agreement the defaulting party shall have 30 days after said notice to cure the default and upon such cure the termination for cause as to such default shall be null and void.

Either party may terminate this agreement immediately upon a finding of misfeasance or malfeasance of the other party provided such misfeasance or malfeasance is directly related to the landlord/tenant relationship created herein.



**F. USE AND CARE OF PREMISES**

The premises described in Section A above shall be used for the purposes stated in this Lease Agreement and for no other. The premises shall not be used for any unlawful purposes, to create in any manner a nuisance, nor in any way which could result in the Landlord's insurance being invalidated or rates increased.

**G. DESTRUCTION OR DAMAGE TO PREMISES**

If premises leased to Tenant shall be destroyed or damaged by fire or other casualty so as to make same untenable, then this lease shall terminate.

**H. STRUCTURAL REPAIRS**

Any and all signage, alterations, renovations, aesthetic changes to be made by the Tenant must first be approved in writing by the Landlord.

**I. CONSTRUCTION OF THIS LEASE AGREEMENT**

This Agreement incorporates all prior negotiations, interpretations and understandings between the parties and is the full and complete expression of their agreement. Any changes, alterations, deletions or additions to the terms set forth in this Lease Agreement must be in writing and executed by both parties.

IN WITNESS WHEREOF, the Landlord and Tenant agree to the terms and conditions of this Lease Agreement as set forth above, have set their hands and affixed their seals hereto, the day and year first above written.

Signed, sealed and delivered  
in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Notary Public

CAMILLA CHAMBER OF COMMERCE

By: \_\_\_\_\_  
Title

Attest: \_\_\_\_\_  
Title

Signed, sealed and delivered  
in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Notary Public

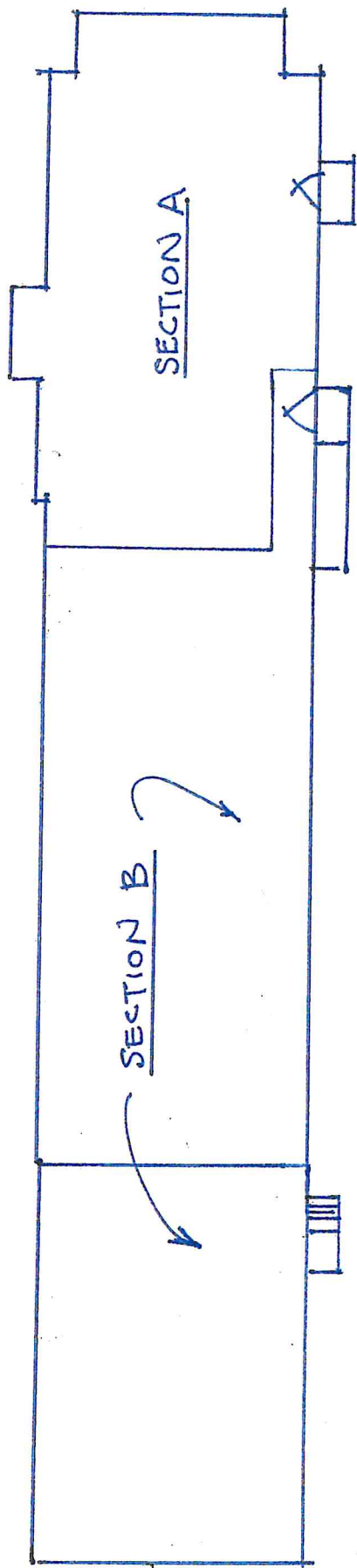
CITY OF CAMILLA

By: \_\_\_\_\_  
Title

Attest: \_\_\_\_\_  
Title



VS 19 NORTH



PARKING LOT

EXHIBIT "A"

City of Camilla, Georgia

## *Proclamation*

**WHEREAS**, the City of Camilla, Georgia has great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

**WHEREAS**, the contributions and sacrifices of the men and women who served in the Armed Forces has been vital in maintaining the freedoms and way of life enjoyed by all of our citizens; and

**WHEREAS**, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782; and

**WHEREAS**, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who haven wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America; and

**WHEREAS**, the mission of the Military Order of the Purple Heart is to foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives, and most importantly, make sure we never forget; and

**WHEREAS**, the City of Camilla, Georgia appreciates the sacrifices our Purple Heart recipients made in defending our freedoms and believe it is important we acknowledge them for their courage and show them the honor and support they have earned.

**NOW, THEREFORE**, The Mayor and City Council of the City of Camilla, Georgia do hereby proclaim Camilla, Georgia as a Purple Heart City for honoring the service and sacrifice of our nation's men and women in uniform wounded or killed while serving to protect the freedoms enjoyed by all Americans.

In witness whereof, I have here unto set my hand and caused the Seal of the City of Camilla, Georgia to be affixed, this 12<sup>th</sup> day of April, 2021.

---

Kelvin M. Owens, Mayor

CITY SEAL

ATTEST:

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Cheryl Ford, Clerk

City of Camilla, Georgia

# *Proclamation*

**WHEREAS**, children are vital to our state's future success, prosperity and quality of life as well as being our most vulnerable assets; and

**WHEREAS**, all children deserve to have the safe, stable, nurturing homes and communities they need to foster their healthy growth and development; and

**WHEREAS**, child abuse and neglect is a community responsibility affecting both the current and future quality of life of a community; and

**WHEREAS**, communities that provide parents with the social support, knowledge of parenting and child development and concrete resources they need to cope with stress and nurture their children ensure all children grow to their full potential; and

**WHEREAS**, effective child abuse prevention strategies succeed because of partnerships created among citizens, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, and the business community.

**NOW, THEREFORE**, The Mayor and City Council of the City of Camilla, Georgia do hereby proclaim April 2021 as



in the City of Camilla and call upon all citizens, community agencies, faith groups, medical facilities, elected leaders and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Camilla, Georgia to be affixed this 12<sup>th</sup> day of April, in the year of Our Lord Two Thousand Twenty One.

ATTEST:

\_\_\_\_\_  
Kelvin M. Owens, Mayor

CITY  
SEAL

\_\_\_\_\_  
Cheryl Ford, Clerk



**RESOLUTION**

WHEREAS, the City of Camilla, Georgia, (hereinafter referred to as the "Participating Employer") has determined that in the interest of attracting and retaining qualified employees, it wishes to offer a defined contribution plan, funded by employer contributions;

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees' saving for retirement by offering ☒ matching and/or ☐ non-matching contributions;

WHEREAS, the Participating Employer has reviewed the Georgia Municipal Association, Inc. ("GMA") Defined Contribution Plan, as amended and restated effective as of January 1, 2017 ("Plan");

WHEREAS, the Participating Employer wishes to ☐ participate or ☒ continue participating in the Plan to provide certain benefits to its employees, reduce overall administrative costs, and afford attractive investment opportunities;

WHEREAS, the Participating Employer is an Employer as defined in the Plan;

WHEREAS, the Participating Employer has executed an Adoption Agreement (and, if applicable, an Addendum) for the Plan; and

WHEREAS, the Mayor and Council of the City of Camilla ("Governing Authority") is authorized by law to adopt this resolution approving the Adoption Agreement (and, if applicable, Addendum) on behalf of the Participating Employer;

Therefore, the Governing Authority of the Participating Employer hereby resolves:

Section 1. The Participating Employer adopts the Plan and the Trust Agreement ("Trust") for the Plan for its Employees.

Section 2. The Participating Employer acknowledges that the Board of Trustees of the GMA Defined Contribution and Deferred Compensation Plan ("Trustees") are only responsible for the Plan and have no responsibility for other employee benefit plans maintained by the Participating Employer.

Section 3.

(a) The Participating Employer hereby adopts the terms of the Adoption Agreement and any Addendum, which is attached hereto and made a part of this resolution. The Adoption Agreement (and, if applicable, the Addendum) sets forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Adoption Agreement and any Addendum, so long as the amendment is not inconsistent with the Plan or the Internal Revenue Code or other applicable law and is approved by the Trustees of the Plan. The

Participating Employer acknowledges that it is solely responsible for submitting Employer Contributions in accordance with the terms of this Adoption Agreement, including submitting said Employer Contributions as scheduled based on its Payroll Period or the end of the Plan Year, as applicable.

(b) The Participating Employer acknowledges that it may not be able to rely on the opinion letter if it makes certain elections under the Adoption Agreement or the Addendum, and that the failure to properly complete the Adoption Agreement may result in a failure of the Participating Employer's Plan to be a qualified plan.

Section 4. The Participating Employer hereby authorizes Georgia Municipal Association, Inc. ("GMA"), the Provider who sponsors the Plan on behalf of the Trustees, to amend the Plan on its behalf as provided under Revenue Procedures 2017-41, 2011-49, and 2007-44. The Participating Employer understands that the implementing amendment reads as follows:

GMA will maintain a record of the Participating Employers, and GMA will make reasonable and diligent efforts to ensure that Participating Employers have actually received and are aware of all Plan amendments and that such Participating Employers adopt new documents when necessary. The provisions of this subsection shall supersede other provisions of the Plan to the extent those other provisions are inconsistent.

The Trustees or GMA, as directed by the Trustees, hereby reserves the right to terminate the Plan without consent of the Participating Employers or of Participants (or any Beneficiaries thereof) and, likewise, to amend the Plan without consent of the Participating Employers or of Participants (or any Beneficiaries thereof) to make desired changes in the design of the Plan. A true copy of the resolution of the Trustees approving such amendment shall be delivered to the Administrator and the Participating Employers. The Plan shall be amended in the manner and effective as of the date set forth in such resolution, and the Participating Employers, Employees, Participants, Beneficiaries, the Administrator, and all others having any interest under the Plan shall be bound thereby.

On and after February 17, 2005, GMA shall have the authority to advise and prepare amendments to the Plan, for approval by the Trustees, on behalf of all Participating Employers, including those Participating Employers who have adopted the Plan prior to the January 1, 2018, restatement of the Plan, for changes in the Code, the regulations thereunder, revenue rulings, other statements published by Internal Revenue Service, including model, sample, or other required good faith amendments (but only if their adoption will not cause such Plan to be individually designed), and for corrections of prior approved plans. These amendments shall be applied to all Participating Employers. Any amendment prepared by the Provider and approved by the Trustees will be provided by the Administrator to Participating Employers. Notwithstanding the



foregoing paragraphs, effective on or after June 27, 2016, for any Participating Employer as of either:

- the date the Internal Revenue Service requires the Participating Employer to file Form 5300 as an individually designed plan as a result of an amendment by the Participating Employer to incorporate a type of Plan not allowable in a pre-approved plan, as described in Revenue Procedure 2017-41; or
- as of the date of the Plan is otherwise considered an individually designed plan due to the nature and extent of the amendments,

such Participating Employer shall execute a resolution to adopt any amendments that are approved by the Trustees after the date under subparagraph (1) or (2) above, as applicable, within the earlier of (i) ninety (90) days after such Trustees' approval, or (ii) if applicable, the remedial amendment period under Code Section 401(b) as applicable to governmental plans. If the Participating Employer is required to obtain a determination letter for any reason in order to maintain reliance on the opinion letter, GMA's authority to amend the Plan on behalf of the Participating Employer is conditioned on the Plan receiving a favorable determination letter. The Participating Employer further understands that, if it does not give its authorization hereunder or, in the alternative, adopt another pre-approved plan, its Plan will become an individually designed plan and will not be able to rely on the pre-approved plan opinion letter.

#### Section 5.

(a) The Participating Employer shall abide by the terms of the Plan and the Trust, including amendments to the Plan made under Section 4 and to the Trust made by the Trustees of the Plan, all investment, administrative, and other service agreements of the Plan and the Trust, and all applicable provisions of the Internal Revenue Code and other applicable law.

(b) The Participating Employer accepts the administrative services to be provided by GMA and any services provided by a Service Manager as delegated by the Trustees. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Participants' Accounts.

#### Section 6.

(a) The Participating Employer may terminate its participation in the Plan, including but not limited to, its contribution requirements, if it takes the following actions:

- (i) A resolution must be adopted terminating its participation in the Plan.
- (ii) The resolution must specify when the participation will end.

The Trustees shall determine whether the resolution complies with the Plan, and all applicable federal and state laws, shall determine an appropriate effective date, and shall provide



appropriate forms to terminate ongoing participation. However, distributions under the Plan of existing accounts to Participants will be made in accordance with the Plan.

(b) The Participating Employer acknowledges that the Plan contains provisions for involuntary Plan termination.

Section 7. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Participants and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Participants and their Beneficiaries and for defraying reasonable expenses of the Plan. All amounts of compensation deferred pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred to the Trustees to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.

Section 8. This resolution and the Adoption Agreement (and any Addendum) shall be submitted to the Trustees for their approval. The Trustees shall determine whether the resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. The Trustees may refuse to approve an Adoption Agreement (and any Addendum) by an Employer that does not have legal authority to participate in the Plan. The Governing Authority hereby acknowledges that it is responsible to assure that this resolution and the Adoption Agreement (and any Addendum) are adopted and executed in accordance with the requirements of applicable law.

Section 9. As provided in Revenue Procedure 2017-41, the Participating Employer may rely on the Plan's Opinion Letter, provided that the Participating Employer's Plan is identical to the GMA Plan, and the Participating Employer has not amended or made any modifications to the Plan other than to choose the options permitted under the Plan and Adoption Agreement.

Adopted by the Governing Authority on \_\_\_\_\_, \_\_\_\_\_, in  
accordance with applicable law.

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

Attest: \_\_\_\_\_

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

**[Governing Authority should assure that applicable law is followed in the adoption and  
execution of this resolution.]**

# **GMA 401(a) DEFINED CONTRIBUTION PLAN ADOPTION AGREEMENT**

## **ADMINISTRATOR**

Georgia Municipal Association, Inc.  
201 Pryor Street, SW  
Atlanta, Georgia 30303  
Telephone: 404-688-0472  
Facsimile: 678-686-6289

## **PARTICIPATING EMPLOYER**

Name: City of Camilla, Georgia

## **GOVERNING AUTHORITY**

Name: Mayor and Council of the City of Camilla, Georgia  
Address: P.O. Box 328, Camilla, GA 31730  
Phone: (229) 336-2222  
Facsimile: (229) 336-2224  
Title of Person Authorized to receive Official Notices from the Plan or  
GMA: Personnel Director

## **DISCLOSURE OF OTHER 401(a) PLAN(S)**

This Participating Employer ☐ does or ☒ does not have an existing defined contribution plan(s). If the Participating Employer does have one or more defined contribution plans, the Governing Authority must provide the plan name, name of the plan's provider, and such other information requested by the Administrator.

## **TYPE OF ADOPTION AND EFFECTIVE DATE**

**NOTE:** This Adoption Agreement, with the accompanying Master Plan Document, is designed to comply with Internal Revenue Code Section 401(a), as applicable to a governmental qualified defined contribution plan, and is part of the GMA Defined Contribution and Deferred Compensation Program. Plan provisions designed to comply with applicable provisions of additional changes in federal law and guidance from the Internal Revenue Service under Internal

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GMA 401(a) DC Plan

City of Camilla  
[Participating Employer]



Revenue Service Notice 2017-37 (the 2017 Cumulative List) are effective as of the applicable effective dates set forth in the Adoption Agreement and Master Plan Document. By adopting this Adoption Agreement, with its accompanying Master Plan Document, the Participating Employer is adopting a plan document intended to comply with Internal Revenue Code Section 401(a) and the 2017 Cumulative List with the applicable effective dates.

This Adoption Agreement is for the following purpose (**check one**):

- ☐ This is a new defined contribution plan adopted by the Participating Employer for its Employees effective \_\_\_\_\_, \_\_\_\_\_ (**insert effective date of this Adoption Agreement but not earlier than the beginning of the plan year in which the plan is adopted**), with respect to Contributions as approved by the Board of Trustees below.
- ☐ Check this box if any non-conforming provisions will be included in Plan provisions. An Addendum must be requested from GMA to be completed as part of the Adoption Agreement.
- ☒ This is an amendment and restatement of the current GMA 401(a) Defined Contribution Plan or other defined contribution plan of the Participating Employer, the effective date of which shall be the date of its approval by the Governing Authority (**insert effective date of this Adoption Agreement but not earlier than the first day of the plan year in which the plan is restated or the beginning of the plan year in which the plan is adopted**). This Adoption Agreement is intended to replace and serve as an amendment and restatement of the Employer's preexisting plan, which became effective on November 14, 2011 (**insert original effective date of preexisting plan**).
- ☐ Check this box if (i) any preexisting plan provisions will be preserved from a superseded non-GMA plan or (ii) any non-conforming provisions will be included in Plan provisions. An Addendum must be completed as part of the Adoption Agreement.
- ☐ This is an amendment to be effective as of \_\_\_\_\_, \_\_\_\_\_, (**insert effective date of this Adoption Agreement but not earlier than then beginning of the remedial amendment period for such amendment**) of the current GMA 401(a) Defined Contribution Plan previously adopted by the Participating Employer, which was originally effective \_\_\_\_\_, \_\_\_\_\_, as follows (**must specify elective provisions in this Adoption Agreement**):
  - ☐ \_\_\_\_\_

- ☐ Check this box if any non-conforming provisions will be included in Plan provisions. An Addendum must be completed as part of the Adoption Agreement.

## PLAN YEAR

Plan Year means the Participating Employer's Fiscal Year. For purposes of the limitations under Code Section 415(c) set forth in Article V of the Master Plan Document, the limitation year means the calendar year.

The Employer's Fiscal Year starts on: **October 1** (insert month and day e.g., July 1).

## COVERED DEPARTMENTS

A Participating Employer may cover all of its departments in the Plan or only those listed (check one):

- ☒ All Departments
- ☐ Covered Departments (must specify): \_\_\_\_\_  
\_\_\_\_\_

## ELIGIBLE EMPLOYEES

Only Employees as defined in the Plan may be covered by the Adoption Agreement. Independent contractors may not participate in the Plan. Subject to other conditions in the Plan and this Adoption Agreement, the following Employees of the Covered Departments are eligible to participate in the Plan, provided that they satisfy any additional eligibility requirements specified under "Other Eligibility Requirements" below (check one):

- ☐ All
- ☐ All with the following exclusions:
- ☐ Municipal Legal Officer
  - ☐ Elected or appointed officials
  - ☐ Other<sup>1</sup> (must specify and clearly define the ineligible classification of employees):  
\_\_\_\_\_  
\_\_\_\_\_

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<sup>1</sup> Do not specify the inclusion or exclusion of a participant by using the name of the employee.

- ☐ Only employees in any eligible 457(b) plan of the Employer. Note: Please check this box if the sole purpose of this Plan is to provide Employer contributions to match Employee contributions to any eligible 457(b) Plan of the Employer.
- ☐ Only employees in the Employer's GMA 457(b) plan. Note: Please check this box if the sole purpose of this Plan is to provide Employer contributions to match Employee contributions to the Employer's GMA 457(b) Plan.
- ☒ Other<sup>1</sup> (must specify and clearly define the classification of Eligible Employees; Eligible Employees shall not include non-governmental employees, independent contractors, or any other ineligible individuals):  
1) Regular, common law Employees of the City (not including the City Judge); 2) elected or appointed members of the Governing Authority; and 3) the City Manager initially employed with the City as of November 14, 2011. City Managers who become employed with the City after November 14, 2011 will participate in this Plan only if the Plan is amended to provide for their participation.

No employee may be excluded based on the attainment of a maximum age.

The Employer shall provide the Administrator with the name, address, Social Security Number, and date of birth for each Eligible Employee, as defined by the Adoption Agreement.

## OTHER ELIGIBILITY REQUIREMENTS

**Minimum Hours Per Week** -- A Participating Employer may prescribe a minimum number of hours that an Employee must be scheduled and normally work in order to be an Eligible Employee under the Plan. The Employer hereby elects the following (elect either "No Minimum Hours Required" or "Minimum Hours Required" below. If you elect to have a minimum hour requirement you must specify the number of hours required in the space provided below). The Minimum Hour Requirement below only applies to common law Employees of the Employer and does not apply to elected or appointed officials.

- ☐ No Minimum Number of Hours Required
- ☒ Minimum Hours Required Per Week (regularly scheduled):  
☒ 30 (must not exceed 40 hours/week)
- ☐ Other Minimum Hour Requirement (must specify): \_\_\_\_\_

**Exceptions:** If a different minimum hour requirement applies to a particular class or classes of Eligible Employees, please specify below the classes to whom the different requirement applies and indicate the minimum hour requirement applicable to them.



Class(es) of Eligible Employees to whom exception applies (must specify - specific positions are permissible; specific individuals may not be named): \_\_\_\_\_.

Minimum hour requirement applicable to excepted Eligible Employees:

- ☐ **No Minimum Number of Hours Required**
- ☐ **Minimum Hours Required Per Week (regularly scheduled):**
  - ☐ \_\_\_\_\_ (must not exceed 40 hours/week)
- ☐ **Other Minimum Hour Requirement (must specify):** \_\_\_\_\_.

If any Eligible Employee ceases to meet the Minimum Hour Requirement (if any), he or she becomes ineligible for additional contributions until he or she once again meets the requirement. It is the Participating Employer's responsibility to monitor this requirement and to report to the Administrator a change in employee eligibility.

**Waiting Period** -- A Participating Employer may establish a waiting period before an Eligible Employee may become a Participant in the Plan. The Employer hereby elects the following (elect "no waiting period" or one of the waiting period options below):

- ☒ **No waiting period.** An Eligible Employee may become a Participant immediately upon meeting the eligibility conditions of the Plan. **(this provision applies only to City Manager initially employed as of November 14, 2011).**
- ☒ **A waiting period described under one of the following options (check one):**
  - ☒ **Minimum Period of Service** (please complete items below):

The waiting period for participation in the Plan shall be **90 days** (not to exceed 12 months) of service, calculated from the commencement of the Eligible Employee's employment with the Employer.

Eligible Employees who are employed on **July 1, 2012** ☒ will be ☐ will not be given credit for prior service as an Employee for purposes of satisfying the waiting period.

Different periods of service ☐ will be ☒ will not be added together to determine whether the waiting period has been satisfied.

- ☐ **Minimum Period of Contributions to 457(b) Plan** (please complete items below):

The waiting period for participation in the Plan shall be \_\_\_\_\_ (not to exceed 12 months) of the Eligible Employee's making contributions to the Employer's eligible 457(b) plan(s).

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Eligible Employees who are employed on the date the Plan is adopted  
☐ will be ☐ will not be given credit for prior contributions made to the  
eligible 457(b) plan(s) for purposes of satisfying the waiting period.

After initially meeting the waiting period, any interruption of employee  
contributions to the eligible 457(b) plan(s) ☐ will ☐ will not require the  
employee to meet another waiting period to qualify for matching  
contributions.

Different periods of service in which deferrals are made as an Eligible  
Employee ☐ will ☐ will not be added together to determine if the waiting  
period has been satisfied.

**Exceptions:** If a different waiting period requirement applies to a particular class or classes of  
Eligible Employees, please specify below the classes to whom the different requirement applies  
and indicate the waiting period requirement applicable to them.

Class(es) of Eligible Employees to whom exception applies (**must specify - specific positions  
are permissible; specific individuals may not be named**): \_\_\_\_\_.

Waiting period requirement applicable to excepted Eligible Employees:

☐ **No waiting period.** An Eligible Employee may become a Participant  
immediately upon meeting the eligibility conditions of the Plan.

☐ **A waiting period described under one of the following options (check one):**

☐ **Minimum Period of Service (please complete items below):**

The waiting period for participation in the Plan shall be \_\_\_\_\_  
(not to exceed 12 months) of service, calculated from the commencement  
of the Eligible Employee's employment with the Employer.

Eligible Employees who are employed on the date the Plan is adopted  
☐ will be ☐ will not be given credit for prior service as an Employee for  
purposes of satisfying the waiting period.

Different periods of service ☐ will be ☐ will not be added together to  
determine whether the waiting period has been satisfied.

☐ **Minimum Period of Contributions to 457(b) Plan (please complete  
items below):**

The waiting period for participation in the Plan shall be \_\_\_\_\_ (not to exceed 12 months) of the Eligible Employee's making contributions to the Employer's eligible 457(b) plan(s).

Eligible Employees who are employed on the date the Plan is adopted ☐ will be ☐ will not be given credit for prior contributions made to the eligible 457(b) plan(s) for purposes of satisfying the waiting period.

After initially meeting the waiting period, any interruption of employee contributions to the eligible 457(b) plan(s) ☐ will ☐ will not require the employee to meet another waiting period to qualify for matching contributions.

Different periods of service in which deferrals are made as an Eligible Employee ☐ will ☐ will not be added together to determine if the waiting period has been satisfied.

### **EMPLOYER CONTRIBUTIONS**

A Participating Employer may make Matching Contributions **and/or** Non-Matching Contributions as specified below. Matching Contributions and Non-Matching Contributions that are tied to Payroll Periods (as defined in this Adoption Agreement) must be remitted to the Administrator no later than 15 business days after the end of the Payroll Period. Annual Contributions must be remitted to the Administrator no later than 15 days after the end of the Plan Year. A Participating Employer may establish one or more classes of employees for contribution purposes in this Adoption Agreement. However, no employee may be excluded from contributions based on the attainment of a maximum age.

The Participating Employer hereby elects to make contributions as follows (**check matching, non-matching, or both as applicable**):

☒ **Matching Contributions**

Employer Contributions shall be made to match all or a portion of a Participant's contribution to an eligible 457(b) deferred compensation plan, including but not limited to the GMA Deferred Compensation Plan. The Employer must identify the class or classes of Participants for whom contributions will be made and the contribution formula:

**Class A Matching Contributions** will be made on the following basis for **Class A** Participants:

**Class A** Participants are (**check one**):

☐ All Eligible Employees



- ☒ Other (must specify; specific positions are permissible; must be Eligible Employees; specific individuals may not be named): City Manager initially employed as of November 14, 2011.

The Employer elects the following matching contribution formula for Class A Participants (check and complete "Percentage Match," "Flat Dollar Match," or "Other Formula" below):

- ☐ **Percentage Match:** For each Payroll Period in which the Participant contributed to \_\_\_\_\_ (insert plan name), an eligible 457(b) Plan of the Employer, the Employer will contribute \_\_\_\_\_% (insert percentage) of the dollar amount contributed to the 457(b) Plan. (For example, if an Employer elects a 50% match, then for every \$10 the Participant contributes to an eligible 457(b) Plan, the Employer will contribute \$5 to this Plan).

**Cap on Percentage Match** - The Employer may wish to establish a cap on its matching contributions, so that the percentage (%) match amount indicated above cannot exceed a certain amount per Payroll Period. The Employer hereby elects the following cap on its percentage matching contribution (check and fill in \$ or % of compensation limit to apply below, or check "no cap" below):

- ☐ **Flat Dollar Cap:** In no event will Matching Contributions made on behalf of a Participant exceed a flat dollar amount equal to (complete as applicable):

\$ \_\_\_\_\_ per weekly Payroll Period  
\$ \_\_\_\_\_ per bi-weekly Payroll Period  
\$ \_\_\_\_\_ per semi-monthly Payroll Period  
\$ \_\_\_\_\_ per monthly Payroll Period

[Note: If the Employer has more than one Payroll Period, you should indicate dollar cap that will apply with respect to each Payroll Period e.g., \$100 per weekly Payroll Period, and \$200 per bi-weekly Payroll Period].

- ☐ **Cap Equal to Percentage of Total Compensation:** In no event will Matching Contributions made on behalf of a Participant exceed \_\_\_\_\_% of the Participant's §457(e)(5) includable compensation (gross income from the Employer) per Payroll Period.
- ☐ **No Cap**

- ☐ **Flat Dollar Match:** For each Payroll Period in which the Participant contributed at least \$\_\_\_\_\_ (may be \$1 to \$25) to an eligible 457(b) Plan of the Employer, the Participating Employer will contribute a flat dollar amount as shown below (complete as applicable):

\$\_\_\_\_\_ per weekly Payroll Period  
\$\_\_\_\_\_ per bi-weekly Payroll Period  
\$\_\_\_\_\_ per semi-monthly Payroll Period  
\$\_\_\_\_\_ per monthly Payroll Period

- ☒ **Other Formula for Calculating Matching Contributions (must specify formula that complies with definitely determinable requirements of Treasury Regulations Section 1.401-1(b)(1)(i) and does not violate limits applicable to governmental plans under Code Sections 401(a)(17) and 415):**

Starting with the first Payroll Period that begins on or after November 14, 2011, for each Payroll Period in which the Class A Participant (City Manager initially employed as of November 14, 2011) contributes to a 457(b) Plan of the Employer, the Employer will contribute 100% of the dollar amount contributed by the Class A Participant to the 457(b) Plan. A lump sum retroactive contribution will be made as soon as reasonably practicable following approval of this Plan by the City and by the Trustees of the Plan in an amount equal to matching contributions owed pursuant to this subsection (without interest) for the period from November 14, 2011 up until the date of the Employer's first remittance of Matching Contributions to the Plan. However, in no event will Matching Contributions made on behalf of a Class A Participant for any Payroll Period exceed nine percent (9%) of the Participant's §457(e)(5) includable compensation (gross income from the Employer) per Payroll Period.

[Do not complete following section on Class B Matching Contributions if all Eligible Employees are included in Class A above].

Class B Matching Contributions will be made on the following basis for Class B Participants:

Class B Participants are (must specify; specific positions are permissible; must be Eligible Employees; specific individuals may not be named):

All Participants who participate in the Plan on or after July 1, 2012 (other than the City Manager initially employed as of November 14, 2011).

The Employer elects the following matching contribution formula for Class B Participants (check and complete "Percentage Match," "Flat Dollar Match," or "Other Formula" below):

- ☐ **Percentage Match:** For each Payroll Period in which the Participant contributed to \_\_\_\_\_ (insert plan name), an eligible 457(b) Plan of the Employer, the Employer will contribute \_\_\_\_\_% (insert percentage) of the dollar amount contributed to the 457(b) Plan. (For example, if an Employer elects a 50% match, then for every \$10 the Participant contributes to an eligible 457(b) Plan, the Employer will contribute \$5 to this Plan).

**Cap on Percentage Match** - The Employer may wish to establish a cap on its matching contributions, so that the percentage (%) match amount indicated above cannot exceed a certain amount per Payroll Period. The Employer hereby elects the following cap on its percentage matching contribution (**check and fill in \$ or % of compensation limit to apply below, or check "no cap" below**):

- ☐ **Flat Dollar Cap:** In no event will Matching Contributions made on behalf of a Participant exceed a flat dollar amount equal to (**complete as applicable**):

\$ \_\_\_\_\_ per weekly Payroll Period  
\$ \_\_\_\_\_ per bi-weekly Payroll Period  
\$ \_\_\_\_\_ per semi-monthly Payroll Period  
\$ \_\_\_\_\_ per monthly Payroll Period

[Note: If the Employer has more than one Payroll Period, you should indicate dollar cap that will apply with respect to each Payroll Period e.g., \$100 per weekly Payroll Period, and \$200 per bi-weekly Payroll Period].

- ☐ **Cap Equal to Percentage of Total Compensation:** In no event will Matching Contributions made on behalf of a Participant exceed \_\_\_\_\_% of the Participant's §457(e)(5) includable compensation (gross income from the Employer) per Payroll Period.

☐ **No Cap**

- ☐ **Flat Dollar Match:** For each Payroll Period in which the Participant contributed at least \$ \_\_\_\_\_ (may be \$1 to \$25) to an eligible 457(b) Plan of the Employer, the Participating Employer will contribute a flat dollar amount as shown below (**complete as applicable**):

\$ \_\_\_\_\_ per weekly Payroll Period  
\$ \_\_\_\_\_ per bi-weekly Payroll Period  
\$ \_\_\_\_\_ per semi-monthly Payroll Period  
\$ \_\_\_\_\_ per monthly Payroll Period



- ☒ **Other Formula for Calculating Matching Contributions (must specify formula that complies with definitely determinable requirements of Treasury Regulations Section 1.401-1(b)(1)(i) and does not violate limits applicable to governmental plans under Code Sections 401(a)(17) and 415):**

**Starting with the first Payroll Period that begins on or after July 1, 2012, for each Payroll Period in which a Class B Participant contributes to a 457(b) Plan of the Employer, the Employer will contribute 100% of the dollar amount contributed to the 457(b) Plan. However, in no event will Matching Contributions made on behalf of a Class B Participant exceed one percent (1%) of the Participant's gross salary per Payroll Period.**

[Skip to "Payroll Period" below if Employer is not going to make Non-Matching Contributions]

☐ **Non-Matching Contributions**

The Employer hereby elects to make contributions to the Plan without regard to a Participant's contribution to an eligible 457(b) plan(s). The Employer must identify the class or classes of Participants for whom these contributions will be made and the contribution formula:

**Non-Matching Contributions** shall be made on the following basis for Class C Participants:

**Class C** Participants are (check one):

- ☐ All Eligible Employees  
☐ Other (must specify; specific positions are permissible; must be Eligible Employees; specific individuals may not be named):

\_\_\_\_\_

The Employer elects the following contribution formula for Class C Participants (check one):

- ☐ Year-End Contributions: A one-time Plan Year-end contribution of \$ \_\_\_\_\_ or \_\_\_\_\_% of Compensation per Participant.
- ☐ \_\_\_\_\_% of Compensation per Participant for each Payroll Period.
- ☐ A flat dollar amount per Payroll Period as shown below (complete as applicable):

\$\_\_\_\_\_ per weekly Payroll Period  
\$\_\_\_\_\_ per bi-weekly Payroll Period  
\$\_\_\_\_\_ per semi-monthly Payroll Period  
\$\_\_\_\_\_ per monthly Payroll Period

- ☐ Other Formula for Calculating Non-Matching Contributions (must specify formula that complies with definitely determinable requirements of Treasury Regulations Section 1.401-1(b)(1)(i) and does not violate limits applicable to governmental plans under Code Sections 401(a)(17) and 415):
- \_\_\_\_\_
- \_\_\_\_\_

**[Do not complete the following section on Class D Non-Matching Contributions if all Eligible Employees are included in Class C above].**

**Non-Matching Contributions** shall be made on the following basis for Class D Participants:

**Class D Participants are (must specify; specific positions are permissible; must be Eligible Employees; specific individuals may not be named):**

\_\_\_\_\_.

The Employer elects the following contribution formula for Class D Participants (**check one**):

- ☐ Year-End Contributions: A one-time Plan Year-end contribution of \$\_\_\_\_\_ or \_\_\_\_\_% of Compensation per Participant.
- ☐ \_\_\_\_\_% of Compensation per Participant for each Payroll Period.
- ☐ A flat dollar amount per Pay Period as shown below (**complete as applicable**):
- \$\_\_\_\_\_ per weekly Payroll Period  
\$\_\_\_\_\_ per bi-weekly Payroll Period  
\$\_\_\_\_\_ per semi-monthly Payroll Period  
\$\_\_\_\_\_ per monthly Payroll Period
- ☐ Other Formula for Calculating Non-Matching Contributions (must specify formula that complies with definitely determinable requirements of Treasury Regulations Section 1.401-1(b)(1)(i) and does not violate limits applicable to governmental plans under Code Sections 401(a)(17) and 415):
- \_\_\_\_\_

For purposes of computing non-matching contributions, "Compensation" is defined in the Plan, subject to the limits imposed by Georgia Code Section 47-1-13(b) and Internal Revenue Code Section 401(a)(17), as adjusted for cost-of-living increases under Internal Revenue Code Section 401(a)(17)(B).

The Participating Employer must monitor contributions to the Plan on behalf of a Participant to this Plan and any other 401(a) plan maintained by the Participating Employer to confirm compliance with Internal Revenue Code Section 415 and Article 5 of the Master Plan. To the extent an amendment to this Adoption Agreement is needed to satisfy the Internal Revenue Code Section 415 limit that could not otherwise be provided for in the above Sections, please complete as applicable:

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## COMPENSATION

**Compensation Paid After Severance From Employment** -- A Participating Employer may elect to include certain post-severance payments in Compensation for purposes of computing contributions under the Plan, but only if these amounts are paid no later than 2½ months after severance from employment or, if later, the end of the calendar year that includes a Participant's severance from employment, and only if it is a payment that, absent a severance from employment, would have been paid to the Participant while the Participant continued in employment with the Participating Employer. The Participating Employer makes the following election with respect to including post-severance payments in Compensation (Note: if the following is not completed, no post-severance payments will be included in Compensation by default):

- ☒ No post-severance payments will be included in Compensation for purposes of computing contributions under the Plan (if this box is checked, skip to "Payroll Period" below).
- ☐ For purposes of calculating contributions under the Plan, the following post-severance payments will be included in Compensation, as long as: 1) they are paid no later than 2½ months after severance from employment or, if later, the end of the calendar year that includes the Participant's severance from employment; and 2) absent a severance from employment, they would have been paid to the Participant while the Participant continued in employment with the Participating Employer (check all that apply):
  - ☐ regular compensation paid after severance from employment for services rendered prior to severance during the Participant's regular working hours

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- ☐ compensation paid after severance from employment for services rendered prior to severance outside the Participant's regular work hours (such as overtime or shift differential), commissions, bonuses, or other similar payments
- ☐ post-severance payments for unused accrued bona fide sick, vacation or other leave, but only if the Participant would have been able to use the leave if employment had continued
- ☐ Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## VESTING FOR EMPLOYER CONTRIBUTIONS

A Participating Employer may establish a vesting schedule for Employer Contributions. This means that if the Participant leaves the Participating Employer's employment prior to completing a specified period of service (not to exceed 5 years), the Participant forfeits all or part of the Employer's Contributions. However, upon Death or Disability or the termination of the Plan, the Participant is 100% vested in the Participant's Employer Contributions, notwithstanding any vesting schedule. If a vesting schedule is established, it is the Employer's responsibility to calculate the Eligible Employee's service and report it to the Administrator. Unless otherwise specified below, for purposes of vesting, service means the number of years and complete months of service of a Participant as an Eligible Employee of the Employer and the Participant's service begins with the first day of employment as an Eligible Employee. The Employer hereby elects the following (check one):

- ☒ **Immediate Vesting.** No vesting schedule. Employer Contributions are 100% vested from the time credited to the Participant's Account **(if this option is elected, do not complete the rest of this section).** **(This provision applies only to: 1) the City Manager initially employed as of November 14, 2011; 2) Participants who had at least five (5) years of service with the City as of July 1, 2012; and 3) Participants who are elected or appointed members of the Governing Authority.)**
- ☒ **Cliff Vesting.** Employer Contributions are 100% vested after a Participant has been employed as an Eligible Employee for 5 years **(not to exceed 5 years)** (the "Vesting Period"). Matching contributions remain 0% vested until the Participant satisfies the full Vesting Period.
- ☐ **Graduated Vesting Schedule.** Employer Contributions are vested on the following graduated scale **(insert vesting % for each completed year of service as an Eligible Employee. Note: Maximum waiting period for 100% vesting may not exceed 5 years):**

AA-14

<u>Completed Years of Service as Eligible Employee</u>	<u>Vested %</u>
1 year	_____ %
2 years	_____ %
3 years	_____ %
4 years	_____ %
5 years	_____ 100 %

**Complete the following items if Employer has elected Cliff Vesting or Graduated Vesting:**

In determining the Participant's total years of service for vesting purposes, Eligible Employees who are employed on the date the Plan is adopted by the Employer (**check one**): ☒ will be ☐ will not be given credit for prior service as an Eligible Employee.

In determining the Participant's total years of service for vesting purposes, different periods of employment as an Eligible Employee (**check one**): ☒ will be added together ☐ will not be added together ☐ will be added together if the Participant is reemployed with the Employer before completing a period of separation of \_\_\_\_\_ years (not to exceed 5 years).

## **TREATMENT OF FORFEITURES**

If a Participant separates from service, the Participant's non-vested Employer Contributions shall be forfeited as of the date of the Participant's Separation from Service. Amounts forfeited during a Plan Year shall be held unallocated until they are used to reduce or otherwise supplement Employer Contributions as of the earliest possible date such contributions are required to be made to the Plan. If there are no future Employer Contributions (as in the case of a frozen plan), forfeitures shall be used for administrative expenses; after which, any remaining forfeitures shall be allocated to Participants' Accounts.

## **MODIFICATION OF THE TERMS OF THE ADOPTION AGREEMENT**

If a Participating Employer desires to amend any of its elections contained in this Adoption Agreement (or any Addendum), the Governing Authority by official action must adopt an amended Adoption Agreement (and any Addendum, if applicable) and forward the amended Adoption Agreement (and any Addendum) to the Trustees for approval. The amended Adoption Agreement (and Addendum) is not effective until approved by the Trustees and other procedures required by the Plan have been implemented.

The Administrator will inform the Participating Employer of any amendments made by the Trustees to the Plan. If there are no future Employer Contributions (as in the case of a frozen

plan), forfeitures shall be used for administrative expenses, and, if forfeitures remain, shall be allocated to Participants' accounts.

### **TERMINATION OF THE ADOPTION AGREEMENT**

This Adoption Agreement (and any Addendum) may be terminated only in accordance with the Plan.

The Administrator will inform the Participating Employer of the discontinuance or abandonment of the Plan by the Trustees.

### **EXECUTION BY EMPLOYER**

This Adoption Agreement (and any Addendum) may only be used in conjunction with the Georgia Municipal Association 401(a) Defined Contribution Plan Master Plan Document approved by the Internal Revenue Service under an opinion letter Q702380a dated June 30, 2020.

The failure to properly complete this Adoption Agreement (or any Addendum), or to operate and maintain the Plan and Trust in accordance with the terms of the completed Adoption Agreement (and any Addendum), Master Plan Document and Trust, may result in disqualification of the Plan under the Code. Inquiries regarding the adoption of the Plan, the meaning of Plan provisions, or the effect of the IRS opinion letter should be directed to the Administrator. The Administrator is the Georgia Municipal Association, Inc., with its primary business offices located at: 201 Pryor Street, SW, Atlanta, Georgia 30303. The business telephone number is: (404) 688-0472. The primary person to contact is GMA General Counsel or Deputy Executive Director, Risk Management and Employee Benefits.

The foregoing Adoption Agreement is hereby adopted and approved on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by the \_\_\_\_\_.

Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date of Signature: \_\_\_\_\_



## TRUSTEES APPROVAL

The Adoption Agreement is approved by the Board of Trustees of the GMA Defined Contribution and Deferred Compensation Plan.

**[Complete the following if the purpose of this Adoption Agreement is to establish a new defined contribution plan or to restate a preexisting defined contribution plan of the Participating Employer (other than a GMA 401(a) Defined Contribution Plan).]**

Contributions shall first be remitted as follows:

- ☐ within 15 business days after the Payroll Period ending \_\_\_\_\_, \_\_\_\_\_.
- ☐ On the following prospective date (**specify a specific date**): \_\_\_\_\_.

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_  
on behalf of the Board of Trustees

Sec. 2-2-1. - Municipal election superintendent.

Superintendent. The mayor and council of the city shall appoint a municipal election superintendent who shall receive such compensation as provided by the governing body of the city. The superintendent shall exercise those powers and duties as set forth in the Georgia Municipal Election Code.

**State Law reference—** Selection of superintendent and officials, Ga. Code Ann., § 34A-201; powers and duties of municipal superintendent, Ga. Code Ann., § 34A-301.

**NON-EXEMPT POSITIONS**  
As of May 3, 2021

[illegible]



# EXEMPT POSITIONS

As of May 3, 2021

	Job Code	Position	Grade	Minimum - Annual	Midpoint - Annual	Maximum - Annual
		Not assigned at this time	43	\$ 36,363.64	\$ 45,454.55	\$ 54,545.45
Customer Service		CASHIER MANAGER	44	\$ 40,000.00	\$ 50,000.00	\$ 60,000.00
Main Street		MAIN STREET DIRECTOR	44	\$ 40,000.00	\$ 50,000.00	\$ 60,000.00
Customer Service		CUSTOMER SERVICE MANAGER	45	\$ 44,000.00	\$ 55,000.00	\$ 66,000.00
Airport		AIRPORT MANAGER	46	\$ 48,400.00	\$ 60,500.00	\$ 72,600.00
City Clerk		CITY CLERK	46	\$ 48,400.00	\$ 60,500.00	\$ 72,600.00
Planning		HOUSING ADMINISTRATOR	46	\$ 48,400.00	\$ 60,500.00	\$ 72,600.00
Human Resources		HR DIRECTOR	47	\$ 53,240.00	\$ 66,550.00	\$ 79,860.00
Planning		CHIEF BUILDING OFFICIAL	47	\$ 53,240.00	\$ 66,550.00	\$ 79,860.00
Direct Report		EXECUTIVE ASSISTANT	47	\$ 53,240.00	\$ 66,550.00	\$ 79,860.00
Planning		ECONOMIC DEVELOPMENT DIRECTOR	48	\$ 58,564.00	\$ 73,205.00	\$ 87,846.00
Planning		PLANNING & DEVELOPMENT DIRECTOR	48	\$ 58,564.00	\$ 73,205.00	\$ 87,846.00
Natural Gas		NATURAL GAS SUPERINTENDENT	48	\$ 58,564.00	\$ 73,205.00	\$ 87,846.00
Public Works		PUBLIC WORKS SUPERINTENDENT	48	\$ 58,564.00	\$ 73,205.00	\$ 87,846.00
Water Sewer		WATER SEWER SUPERINTENDENT	48	\$ 58,564.00	\$ 73,205.00	\$ 87,846.00
		Not assigned at this time	49	\$ 64,420.40	\$ 80,525.50	\$ 96,630.60
Electric		ELECTRIC SUPERINTENDENT	50	\$ 70,862.44	\$ 88,578.05	\$ 106,293.66
Direct Report		UTILITIES DIRECTOR	51	\$ 77,948.68	\$ 97,435.86	\$ 116,923.03
Direct Report		CHIEF FINANCIAL OFFICER	52	\$ 85,743.55	\$ 107,179.44	\$ 128,615.33
		Not assigned at this time	53	\$ 94,317.91	\$ 117,897.38	\$ 141,476.86
		Not assigned at this time	54	\$ 103,749.70	\$ 129,687.12	\$ 155,624.55



### NON-EXEMPT SWORN POSITIONS

(Based on 2184 annual hours)

As of May 3, 2021

Job Code	Position	Grade	Minimum - Hourly	Minimum - Annual	Midpoint - Hourly	Midpoint - Annual	Maximum - Hourly	Maximum - Annual
	Officer I (New Recruit)	13P	\$ 14.81	\$ 32,355.56	\$ 18.07	\$ 39,473.78	\$ 21.33	\$ 46,592.00
	Officer II (Certified Officer)	14P	\$ 16.00	\$ 34,944.00	\$ 19.52	\$ 42,631.68	\$ 23.04	\$ 50,319.36
	Sergeant	15P	\$ 17.28	\$ 37,739.52	\$ 21.08	\$ 46,042.21	\$ 24.88	\$ 54,344.91
	Not assigned at this time	16P	\$ 18.66	\$ 40,758.68	\$ 22.77	\$ 49,725.59	\$ 26.87	\$ 58,692.50
	Lieutenant	17P	\$ 20.16	\$ 44,019.38	\$ 24.59	\$ 53,703.64	\$ 29.02	\$ 63,387.90
	Captain/ Shift Commander	18P	\$ 21.77	\$ 47,540.93	\$ 26.56	\$ 57,999.93	\$ 31.35	\$ 68,458.93

### NON-EXEMPT SWORN POSITIONS

(Based on 2080 annual hours)

Job Code	Position	Grade	Minimum - Hourly	Minimum - Annual	Midpoint - Hourly	Midpoint - Annual	Maximum - Hourly	Maximum - Annual
	CRIMINAL INVESTIGATOR	23	\$ 19.04	\$ 39,603.20	\$ 23.23	\$ 48,315.90	\$ 27.42	\$ 57,028.61
	DRUG INVESTIGATOR	23	\$ 19.04	\$ 39,603.20	\$ 23.23	\$ 48,315.90	\$ 27.42	\$ 57,028.61
	DRUG COMMANDER	25	\$ 22.21	\$ 46,196.80	\$ 27.10	\$ 56,360.10	\$ 31.98	\$ 66,523.39
	LIEUTENANT /CRIMINAL INVESTIGATIONS	26	\$ 23.99	\$ 49,899.20	\$ 29.27	\$ 60,877.02	\$ 34.55	\$ 71,854.85

### CIVILIAN POSITIONS

(Based on 2080 annual hours)

Job Code	Position	Grade	Minimum - Hourly	Minimum - Annual	Midpoint - Hourly	Midpoint - Annual	Maximum - Hourly	Maximum - Annual
	Custodian	17	\$ 12.00	\$ 24,960.00	\$ 14.64	\$ 30,451.20	\$ 17.28	\$ 35,942.40
	Records Clerk	18	\$ 12.96	\$ 26,956.80	\$ 15.81	\$ 32,887.30	\$ 18.66	\$ 38,817.79
	Municipal Court Clerk	20	\$ 15.12	\$ 31,449.60	\$ 18.45	\$ 38,368.51	\$ 21.77	\$ 45,287.42

### EXEMPT - SWORN POSITIONS

Job Code	Position	Grade	Minimum - Annual	Midpoint - Annual	Maximum - Annual
	Asst. Police Chief	48	\$ 58,564.00	\$ 73,205.00	\$ 87,846.00
	Police Chief	50	\$ 70,862.44	\$ 88,578.05	\$ 106,293.66

**NON-EXEMPT POSITIONS**

(Based on 2912 hours)

As of May 3, 2021

Job Code	Position	Grade	Minimum - Hourly	Minimum - Annual	Midpoint - Hourly	Midpoint - Annual	Maximum - Hourly	Maximum - Annual
	Firefighter Trainee	10FT	\$ 10.00	\$ 29,120.00	\$ 12.20	\$ 35,526.40	\$ 14.40	\$ 41,932.80
	Firefighter Intermediate	10FI	\$ 10.00	\$ 29,120.00	\$ 12.20	\$ 35,526.40	\$ 14.40	\$ 41,932.80
	Firefighter	12F	\$ 11.66	\$ 33,953.92	\$ 14.23	\$ 41,423.78	\$ 16.79	\$ 48,893.64
	Not assigned at this time	13F	\$ 12.59	\$ 36,670.23	\$ 15.36	\$ 44,737.68	\$ 18.13	\$ 52,805.14
	Lieutenant	14F	\$ 13.60	\$ 39,603.85	\$ 16.59	\$ 48,316.70	\$ 19.58	\$ 57,029.55
	Not assigned at this time	15F	\$ 14.69	\$ 42,772.16	\$ 17.92	\$ 52,182.04	\$ 21.15	\$ 61,591.91
	Not assigned at this time	16F	\$ 15.86	\$ 46,193.93	\$ 19.35	\$ 56,356.60	\$ 22.84	\$ 66,519.26
	Captain	17F	\$ 17.13	\$ 49,889.45	\$ 20.90	\$ 60,865.13	\$ 24.67	\$ 71,840.81

**EXEMPT POSITIONS**

(Based on 2080 annual hours)

Job Code	Position	Grade	Minimum - Annual	Midpoint - Annual	Maximum - Annual
	Asst. Fire Rescue Chief	47	\$ 53,240.00	\$ 66,550.00	\$ 79,860.00
	Fire Chief	49	\$ 64,420.40	\$ 80,525.50	\$ 96,630.60



# **EMPLOYEE PAY PLAN**

## **Annual Individual Performance Review**

Each year, individual performance reviews will be conducted by supervisors and approved by upper management. Employees that meet or exceed performance review standards will qualify for merit based compensation adjustments to the employee's base pay, if provided in the approved budget. Employees that need improvement with their performance may receive a partial merit based adjustment or may be required to wait until a probationary period ends with positive results. Employees failing to reach performance standards will not qualify for merit based salary adjustments, if provided in the approved budget.

If approved by City Council in the budget, each department will be provided an amount to be used for individual merit based pay adjustments. The total of all adjustments will not exceed the budgeted department amount. The pay adjustments will not be considered as cost of living adjustments, but rather merit based adjustments that are justified by the individual's annual performance and goal achievement.

The performance review period will be for job performance between October 1 and August 31<sup>st</sup> of the prior year. Annual performance review will take place between employees and supervisors during the month of September. Merit base pay adjustments, if any, will be made in October once the budget has been adopted by City Council.

Executive Management Employees, employees reporting directly to the City Manager, will be Evaluated directly by the City Manager during the same period as other employees. For Executive Management Employees, base pay and incentive performance bonuses will both be considered as compensation components. Executive Management Employees do not receive Share the Success Incentives.

## **Annual Share the Success Employee Incentive Program**

The 'Share the Success' program is as an incentive program designed to promote success of the organization. The incentive to encourage efficiency in work habits, productivity, paying closer attention to safe work environments, utilizing creativity and innovation in job processes, maintaining equipment and vehicles so as to keep them in good working condition and seeking ways to improve excellent service delivery is the intended goal of this program.

The Share the Success Employee Incentive Program replaced the annual Christmas bonus, which was included in the annual budget and was based on each individual's length of service. The Incentive Program is instead based on team performance and is not included in the annual budget. Instead, it is funded when the annual goals are met and the results are positive and surplus funds are available based on September 30 year-end financials. Share the Success awards are typically made in early December to all eligible employees in good standing.

AGENDA ITEM #7 - PUBLIC WORKS COMMITTEE REPORT  
APRIL 12, 2021

- a. The Council reviewed bids submitted for 2020 Community Development Block Grant No. 19p-x-101-2-6116 for sewer and sidewalk improvements in the West Circle, Palmer Street, N. Butler Street, and Marietta Street area. This capital project is in the current year budget and the anticipated completion date is September 30, 2021. Two bids were received: Green's Backhoe from Thomasville and Popco, Inc. from Sylvester. Green's Backhoe was identified as low bidder with a bid amount of \$552,573.99. Still Waters Engineering, the City's engineer, recommends awarding the bid to Green's Backhoe. The Public Works Committee recommends acceptance of the low bid from Green's Backhoe and authorizes the City Manager to execute contract documents.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

- b. The Council reviewed bids submitted for the Oakland Avenue Splash Park construction. The project consists of site clearing, earthwork, storm water structures, concrete pavement and sidewalk, new asphalt pavement, soil and sedimentation control, grading, fencing, and pavilion along with additional items as indicated in the contract documents. Four bids were received: Barber Contracting, CGM Construction, LRA Constructors, and Quillan Powell Construction. LRA Constructors of Albany, Georgia was identified as low bidder with a bid amount of \$613,808.00 and a completion date of 180 days. The project is budgeted in the current 2020/2021 budget using Special Purpose Local Option Sales Tax and stormwater funds. The anticipated completion date is October 29, 2021. The City's architect, Jinright, Ryan and Lynn, recommends awarding the bid to LRA Constructors. The Public Works Committee recommends acceptance of the low bid from LRA Constructors and authorizes the City Manager to execute contract documents.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

- c. The Council reviewed a state contract bid for the Oakland Avenue Splash Park and Playground Equipment. The proposed design includes custom playground equipment with shade, engineered wood fiber safety surface, custom designed splash pad and water features, delivery, and installation. The City can purchase the equipment directly utilizing a state contract bid which benefits the City with a competitive purchase price and no sales tax. The City's architect, Jinright, Ryan, and Lynn, recommends awarding the playground equipment and installation state contract bid to Great Southern Recreation of Murfreesboro, Tennessee in the amount of \$204,964.70. This capital project is budgeted in the 2020/2021 budget using Special Purpose Local Option Sales Tax Funds and has an anticipated completion date of October 29, 2021. The Public Works Committee



recommends acceptance of the bid from Great Southern Recreation and authorizes the City Manager to execute contract documents.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

- d. Ordinance Number 2021-04-12-1 providing for the placement of stop signs at particular street intersections within the city to protect the health, safety and welfare of the citizens was reviewed by Council. The Ordinance authorizes the City Manager or his designee, upon authorization by the City Council by Ordinance, to designate and maintain traffic control signs, including stop signs. The Ordinance provides authorization for the following stop signs: a three-way stop sign at the intersection of Palmer Street and Newton Street; a four-way stop sign at the intersection of North Butler Street and Newton Street; a four-way stop sign at the intersection of North Butler Street and Marietta Street; a three-way stop sign at the intersection of Palmer Street and Marietta Street; a three-way stop sign at the intersection of Stadium Drive and Pine Hill Circle; a three-way stop sign at the intersection of Court Drive and East Camellia Street; and a three-way stop sign at the intersection of Thomas Street and East Bennett Street. The Public Works Committee recommends adoption of the Ordinance, to waive the second reading, and authorizes the Mayor to sign.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_

- e. Ordinance Number 2021-04-12-2 providing standards and procedures for naming and renaming streets within the City limits was reviewed by Council. The Planning Commission will identify all interested parties directly affected by the proposed street name changes and conduct a public hearing to consider applications to rename existing streets. Recommendations from the Planning Commission will be presented to the Mayor and City Council for public hearing and final approval by ordinance. The Public Works Committee recommends adoption of the Ordinance, to waive the second reading, and authorizes the Mayor to sign.

MOTION: \_\_\_\_\_

SECOND: \_\_\_\_\_



# DISCUSSION PAPER

**COUNCIL MEETING DATE:** April 12, 2021

**FOR:** CITY COUNCIL REVIEW AND CONSIDERATION

**SUBJECT:** 2020 CDBG BID AWARD AND RECOMMENDATION

**PRESENTER:** STEVE SYKES, CITY MANAGER

---

**BACKGROUND: THE 2020 CDBG PROJECT BIDS WERE RECEIVED ON THURSDAY APRIL 8<sup>TH</sup> AT 10:00 AM TO PERFORM THE FOLLOWING:**

Sealed Bids for the construction of the Sanitary Sewer System Improvements – West Circle, Palmer St., N. Butler St., & Marietta St. Area, Project – FY 2020 CDBG, Still Waters Eng. Project No.:C0113.008 will be received, by the City of Camilla, at the Camilla City Hall – 30 East Broad Street, Camilla, Georgia 31730, until 10:00 AM local time on April 8, 2021, at which time the Bids received will be publicly opened and read. No bid may be withdrawn after the closing time for receipt of bids for a period of sixty (60) days. The Project consists of constructing +/- 2,600 LF 8” gravity sewer main, +/- 290 LF 15” gravity sewer main, +/-950 LF of 8” cured in place piping, +/-1,300 LF of 15” cured in place piping and +/- 2,170 SY concrete sidewalk, along with additional items indicated in the Contract Documents.

## **DISCUSSION:**

THE CITY RECEIVED THE FOLLOWING BIDS:

GREEN’S BACKHOE	THOMASVILLE, GA	\$ 552,573.99	180 Days
POPCO, INC	SYLVESTER, GA	\$ 624,803.46	180 Days

## **REQUESTED ACTION:**

***BASED ON THE ENGINEER’S RECOMMENDATION, THE CITY MANAGER AND CITY STAFF RECOMMENDS TO COUNCIL AWARDING THE 2020 CDBG TO GREEN’S BACKHOE OF THOMASVILLE, GA. IN THE AMOUNT OF \$552,573.78, CONTINGENT UPON DCA CONTRACTOR CLEARANCE APPROVAL.***

**THIS CAPITAL PROJECT HAS BEEN BUDGETED IN THE CURRENT 2020/2021 BUDGET AND THE ANTICIPATED COMPLETION DATE IS OCTOBER 29, 2021.**

# DISCUSSION PAPER

**COUNCIL MEETING DATE:** April 12, 2021

**FOR:** CITY COUNCIL REVIEW AND CONSIDERATION

**SUBJECT:** SPLASH PARK BID AWARD AND RECOMMENDATION

**PRESENTER:** STEVE SYKES, CITY MANAGER

---

**BACKGROUND: THE OAKLAND AVENUE SPLASH PARK BIDS WERE RECEIVED ON THURSDAY MARCH 25<sup>TH</sup> AT 2:00 PM TO PERFORM THE FOLLOWING:**

Sealed Bids for the construction of a picnic pavilion, restrooms, drainage improvements and associated parking facilities – 40 East Oakland Avenue. The Project consists of site clearing, earthwork, storm water structures, concrete pavement and sidewalk, new asphalt pavement, soil and sedimentation controls, finish grading, fencing, 1,665 sq. ft. pavilion including a public restroom, along with additional items indicated in the Contract Documents.

## **DISCUSSION:**

### **THE CITY RECEIVED THE FOLLOWING BIDS:**

BARBER CONTRACTING, MOULTRIE, GA	\$ 695,000.00	210 DAYS
CGM CONSTRUCTION GROUP, COLQUITT, GA	\$ 698,988.00	150 DAYS
LRA CONSTRUCTORS, ALBANY, GA	\$ 613,808.00	180 DAYS
QUILLAN POWELL CONST, VALDOSTA, GA	\$ 657,000.00	150 DAYS

## **REQUESTED ACTION:**

***BASED ON THE ARCHITECT'S RECOMMENDATION, THE CITY MANAGER AND CITY STAFF RECOMMENDS TO COUNCIL AWARDED THE SPLASH PARK BID TO LRA CONSTRUCTORS OF ALBANY, GA, IN THE AMOUNT OF \$613,808.***

**THIS CAPITAL PROJECT HAS BEEN BUDGETED IN THE CURRENT 2020/2021 BUDGET USING SPLOST FUNDS AND STORMWATER FUNDS. AND THE ANTICIPATED COMPLETION DATE IS OCTOBER 29, 2021**



1-800-390-8438

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Beautiful Outdoor Spaces, we can ALL be proud of.

<b>ORGANIZATION:</b>	JRL Architects
<b>CONTACT:</b>	Leon Lynn
<b>ADDRESS:</b>	Thomasville GA 31792
<b>PHONE:</b>	229-226-1821

<b>PROJECT TITLE:</b>	Camilla PG & SP
<b>REVISION:</b>	1
<b>OPTION:</b>	1

## Official Quote from Great Southern Recreation

OMNIA PLAYCRAFT CONTRACT NUMBER: Region 4 ESC R170304

TERRITORY MANAGER	DATE	TERRITORY	COUNTY	TERMS	COLORS
Kyle Peggram	3/25/2021	GA	Mitchell	N10	TBD

PART NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
R351D7D3B	1	Custom Playground structure with Shade	\$ 24,682.00	\$ 24,682.00
A2-1B	1	Arch swing bay-traditional	\$ 2,145.00	\$ 2,145.00
A2-AB	1	Arch swing bay-Inclusive seat	\$ 2,105.00	\$ 2,105.00
ADAX1	1	Arch Swing bay-one seat traditional	\$ 1,624.00	\$ 1,624.00
PC1341	1	Spring Rider-Toddler Toad	\$ 1,123.00	\$ 1,123.00
PC1386	1	Spring Rider-Bear	\$ 1,123.00	\$ 1,123.00
PC2436	1	Wiggle Beam	\$ 1,056.00	\$ 1,056.00
PC2330	1	Crawl Tube JR	\$ 773.00	\$ 773.00
PC2190	1	Toddler T Swing	\$ 1,562.00	\$ 1,562.00
SUBTOTAL FOR EQUIPMENT				\$ 36,193.00
Certified Southern-built™ Installation				\$ 14,368.30
SAFETY SURFACE	4366	Engineered Wood Fiber Safety Surface	\$ 1.35	\$ 5,894.10
Install into existing surface.				
SPLASH PAD	1	SPLASH PAD FULL TURN KEY Detailed line item sent separately	\$ 147,812.60	\$ 147,812.60
MISCELLANEOUS		Borders to be concrete-not in scope		\$ -
SITEWORK		EWf is full use zones of equipment		\$ -
DISCOUNT	10%	OMNIA STATE PURCHASING PLAYCRAFT DISCOUNT		\$ (3,619.30)
SUBTOTAL				\$ 200,648.70

TAX RATE	
SALES TAX	

BONDS	
EQUIPMENT FREIGHT	3,658.00
SURFACE FREIGHT	658.00

**TOTAL \$ 204,964.70**



**CITY OF CAMILLA, GEORGIA**  
**ORDINANCE NO. 2021-04-12-1**

**AN ORDINANCE AUTHORIZING THE PLACEMENT OF STOP SIGNS AT PARTICULAR STREET INTERSECTIONS WITHIN THE CITY OF CAMILLA TO CREATE THREE AND FOUR-WAY STOPS; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; AND FOR OTHER PURPOSES.**

**WHEREAS**, it is the duty of the Camilla City Council to protect the health, safety, and welfare of the citizens of the City; and

**WHEREAS**, Section 10-1-3(a) of the Official Code of Ordinances of the City of Camilla authorizes the City Manager or his designee, upon authorization by the City Council by Ordinance, to designate and maintain traffic control signs, including stop signs; and

**WHEREAS**, after careful study and deliberation, it has been determined that it is in the best interest of the safety of the citizens of Camilla to create three-way and four-way stops at the intersections of those streets listed on "Exhibit A" attached hereto;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Camilla, as follows:

**Section 1.** Stop signs shall be erected at the intersections of the streets shown on "Exhibit A" attached hereto creating three-way and four-way stops.

**Section 2.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SO ORDAINED** this \_\_\_\_ day of \_\_\_\_\_, 2021.

CITY OF CAMILLA

By: \_\_\_\_\_  
Kelvin M. Owens, Mayor

(S E A L)

Attest: \_\_\_\_\_  
Cheryl Ford, Clerk

First Reading: April 12, 2021  
Second Reading: Waived

**ORDINANCE NO. 2021-04-12-1**  
**EXHIBIT A**

- 1) A three (3) way stop sign at the intersection of Palmer Street and Newton Street;
- 2) A four (4) way stop sign at the intersection of North Butler Street and Newton Street;
- 3) A four (4) way stop sign at the intersection of North Butler Street and Marietta Street;
- 4) A three (3) way stop sign at the intersection of Palmer Street and Marietta Street;
- 5) A three (3) way stop sign at the intersection of Stadium Drive and Pine Hill Circle (west – nearest Cairo Road);
- 6) A three (3) way stop sign at the intersection of Court Drive and East Camellia Street; and
- 7) A three (3) way stop sign at the intersection of Thomas Street and East Bennett Street.

**CITY OF CAMILLA, GEORGIA**  
**ORDINANCE NO. 2021-04-12-2**

**AN ORDINANCE AMENDING TITLE 10 OF THE OFFICIAL CODE OF ORDINANCES OF THE CITY OF CAMILLA BY ADDING A NEW CHAPTER 6 PROVIDING STANDARDS FOR THE NAMING OF STREETS WITHIN THE CITY; REPEALING ANY ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Mayor and City Council of the City of Camilla are the governing authority of the City of Camilla and are responsible for naming the various streets located in the corporate limits of the City of Camilla; and

**WHEREAS**, the Mayor and City Council of the City of Camilla desire to provide for a set of standards and procedures to be used in the process of naming streets within the corporate limits of the City of Camilla;

**NOW THEREFORE** be it ordained by the Mayor and City Council of the City of Camilla as follows:

**Section 1.** A new Chapter 6 of Title 10 of the Official Code of the City of Camilla is adopted as follows:

**Section 10-6-1**      **Standards for Naming of Streets**

- (a) A street shall not be given a name which duplicates the name of any other street in the city or county.
- (b) A street shall not be given a name which sounds like or approximates the name of any other street or road in the city or county.
- (c) The proposed name of any new streets will be verified with the planning department to avoid duplication before any assigning will be completed.
- (d) An official name shall be given to a private street and approved by the planning department when the private street services five or more residences or the location and/or length of the private street is such that, for safety and emergency purposes, it is more appropriate to name the private street than to assign addresses from the main street.
- (e) The City of Camilla Planning Commission shall hold a public hearing to consider applications to rename existing city streets. All recommendations from the Planning Commission will be presented to the Mayor and City Council for public hearing and



final approval by ordinance. Public hearing notices shall be posted not less than 15 nor more than 45 days prior to the scheduled date of public hearing before the Planning Commission and City Council. The planning department will identify all interested parties directly affected by the proposed street name change and notices will be sent to the applicant and interested parties of the Planning Commission public hearing. The planning department staff will review and recommend to the Planning Commission, as appropriate, changes in names for streets and other public and non-dedicated ways of the city, based on evaluation by the following entities:

- (1) The city clerk;
  - (2) Chief of Camilla Police Department
  - (3) Chief of Camilla Fire Department;
  - (4) Sheriff of Mitchell County;
  - (5) U.S. Postmaster of Camilla;
  - (6) Director of Mitchell County Emergency Medical Services;
  - (7) Director of Camilla Public Works Department;
  - (8) E-911 Director for Mitchell County.
- (f) Applications to rename existing streets and other public and non-dedicated ways of the city will NOT be considered if the proposed name is that of a living individual.

**Section 2.** All ordinances or parts of ordinances in conflict herewith are repealed.

SO ORDAINED, this 12th day of April, 2021.

CITY OF CAMILLA

By: \_\_\_\_\_  
Kelvin M. Owens, Mayor

Attest: \_\_\_\_\_  
Cheryl Ford, Clerk

1<sup>st</sup> Reading: April 12, 2021

2<sup>nd</sup> Reading: Waived



# City Manager Weekly Report

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Week of April 5, 2021

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## Follow-up Info

**Please review the Gateway Sign Concepts and send me your Favorite Top 3 (#1 being most favorite). Choices are #1, #2A, #2B, #2C, #3A, #3B, #3C, #3D, #3E, #4A, #4B, #4C, #4D, #4E, #4F, & #5.**

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## Feedback

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30 East Broad Street  
Camilla, GA 31730



229.330.2300



steves@cityofcamilla.com



www.camillaga.net

## Information Updates

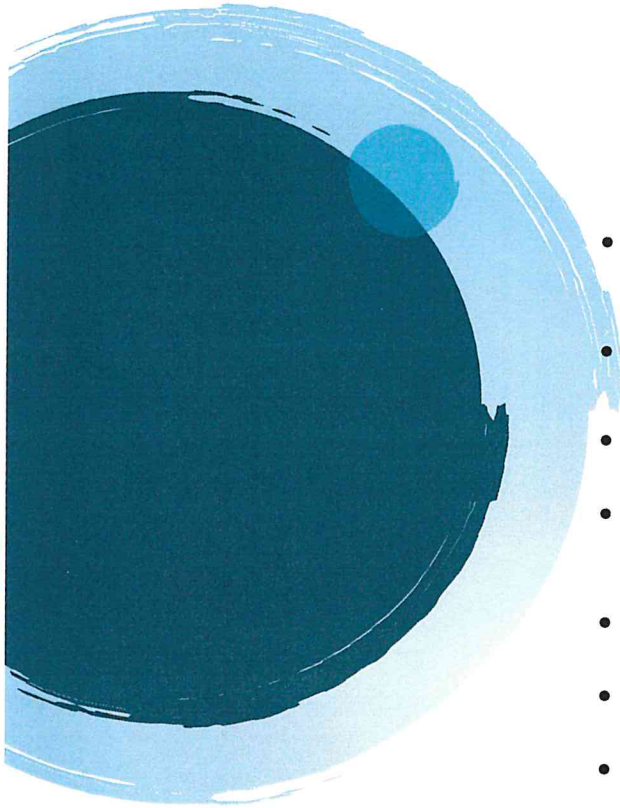
Camilla/Mitchell County Land Bank Inaugural Meeting is set for Wednesday, April 14<sup>th</sup> at 2 pm. The meeting will be held on the 4<sup>th</sup> Floor of City Hall.

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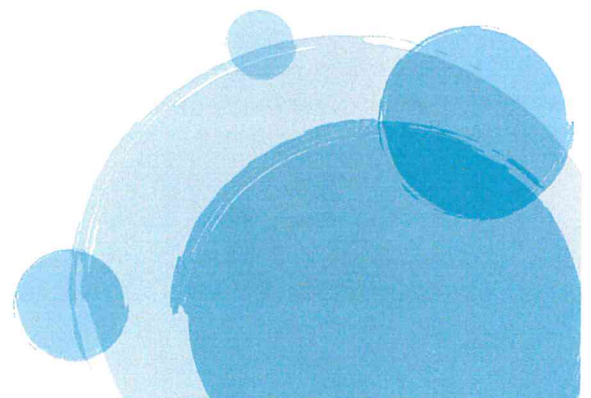
## Project Updates

- Splash Park bids to be awarded Monday. Scheduled completion date is October 29, 2021.
- Toombs Park pavilion slab, frame and roof is substantially complete. Shingles are going up today. Trim and ceiling are next and the anticipated completion date is May 31, 2021.
- Toombs Park basketball court renovation project was completed on February 20, 2021.





- Boys & Girls club building renovations are scheduled to bid on April 29, 2021 and construction is scheduled to be completed by October 29, 2021. Removal of debris has been completed.
- Public WiFi project is complete and start up is anticipated next week.
- SPLOST Paving Project construction should begin this week. The completion date is anticipated no later than May 31, 2021.
- TSPLOST Paving & Sidewalk Project is in the planning phase. Bids are scheduled May 28, 2021 and construction completion is scheduled August 31, 2021.
- LMIG Paving bids are scheduled to be received July 27, 2021 and construction is scheduled to be completed by October 31, 2021.
- The 2020 CDBG bids were opened Thursday, April 8, 2021 and anticipated completion is September 30, 2021.
- Concept sketches were shared with the City Council last week for the Gateway signs on US19 North & South. The results will be discussed at the May 3<sup>rd</sup> Committee Meeting. Completion is scheduled for September 30, 2021.
- Demolition & Renovation of Dilapidated Properties (10 during 2021) continue at a successful pace. Six are completed, 3 are in progress, 1 is being sent to the Municipal Court for a ruling and an additional 5 are being scheduled for owner meetings.
- Camilla Police Department completed 21<sup>st</sup> Century Policing Training for all officers. Community presentation will be scheduled as soon as public meetings are possible.
- The GEFA water & sewer projects are in the design phase and bids are scheduled to be received July 29, 2021. Construction of the water & sewer projects are scheduled for January 31, 2022.
- Airport Hangar construction is scheduled to begin this week. Construction is scheduled for completion June 30, 2021.
- The FAA/GDOT funded corporate hanger is scheduled to bid May 28, 2021 and completion is scheduled for September 30, 2021.







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## Covid-19 Update

City Facilities are now partially open to the public and customers are escorted to meet individually with staff. Employees are required to wear face coverings and use safety shields when meeting with customers. When visitors are not present, employees have the option of wearing a mask in the building.

### CUMMULATIVE TOTAL FOR MITCHELL COUNTY

- Total positive tests – 1505
- Total hospitalization – 228
- Total reported deaths - 73

### THIS WEEK

Friday April 2 – April 8, 2021

- Weekly new positive tests – 7
- Weekly new hospitalization – 1
- Weekly new reported deaths - 0

### PRIOR WEEKS

Friday March 26 – April 1, 2021

- Weekly new positive tests – 10
- Weekly new hospitalization – 0
- Weekly new reported deaths - 1

Friday March 19 - 25, 2021

- Weekly new positive tests – 7
  - Weekly new hospitalization – 0
  - Weekly new reported deaths - 1
- 

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181 East Broad Street  
PO Box 346  
Camilla, GA 31730  
229-522-3552  
229-522-3558 (fax)



## MEMORANDUM

**Date:** April 9, 2021

**LATEST UPDATE**

**To:** CHIP Grant Applicants

**From:** Brenda Wade, Grants Administration Manager

**RE:** City of Camilla – Community HOME Investment Program (CHIP) Grant

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The City of Camilla, along with the Southwest Georgia Regional Commission, is sending you this update letter informing you of the progress of your Community HOME Investment Program (CHIP) application. Currently your application for housing repair assistance will remain on **HOLD**.

The CHIP grant projects are delayed for a variety of reasons arising from the COVID-19 pandemic. One major factor for the delay is that contractors are facing a shortage of building materials as the pandemic continues and the pandemic has made home rehabilitation projects more difficult to complete. The prices of building supplies such as wood/lumber, roof trusses, flooring, windows, plumbing, and electrical materials continue to rise. In addition, shipping constraints and the unavailability of some building materials are causing delays of up to 10 to 12 weeks. The costs of rehabilitating these units are unknown so we will be holding applications until the supply and prices of building materials have stabilized.

Once my office has allocated the funds you will be notified of how we will proceed with your application; however, the City of Camilla is committed to fulfilling the grant award according to program guidelines. The CHIP grant funding source, the Georgia Department of Community Affairs, is aware of the delays in obtaining building material supplies caused by COVID-19 pandemic and the State is willing to work with the City of Camilla.

If you have questions about the ***CHIP Application*** please call Ms. Cheryl Ford, City Clerk at Camilla's City Hall (229) 330-2325 or Ms. Brenda Wade at the Southwest Georgia Regional Commission (229) 522-3552.

Thank you in advance for your patience and understanding in this matter.

Serving all of Southwest Georgia

Baker.Calhoun.Colquitt.Decatur.Dougherty.Early.Grady.Lee.Miller.Mitchell.Seminole.Terrell.Thomas.Worth