



# City of Grovetown

103 Old Wrightsboro Road  
P.O. Box 120  
Grovetown, GA 30813  
(706) 863-4576



## **COUNCIL MEETING AGENDA** **Monday, April 13, 2026 6:30 PM**

1. Call Meeting to Order/Announcement of Quorum
2. Invocation/Pledge of Allegiance
3. Approval of Agenda
4. Approval of March 9, 2026 Regular Meeting Minutes
5. Committee Reports
  - A. Public Safety
  - B. Utility Billing and Utility Services
  - C. Planning and Development
  - D. General Services
  - E. Administration
6. Financial Statement- Finance Director/Asst. City Administrator Bradley Smith
7. Employee of the Month - City Administrator Elaine Matthews
8. Vietnam Veterans Recognition- Councilmember A. Richard Bowman
9. Business Spotlight- City Administrator Elaine Matthews
10. Proclamation for Loyalty Day- Mayor Pro-Tem Eric Blair
11. Health Care Insurance Discussion- City Administrator Elaine Matthews
12. Citizens Comments
13. General Business: (Old)

None

14. General Business: (New)

- A. Recommend Adoption of Resolution 2026-04-01, Resolution to Authorize the Adoption of the Columbia County Multi-Jurisdictional Pre-Disaster Hazard Mitigation Plan- City Administrator Elaine Matthews
- B. Recommend Adoption of Resolution 2026-04-02, Resolution of the City of Grovetown, Georgia Recognizing April 20-25, 2026 as Georgia Cities Week.- Public Information Officer Jordan Johnson
- C. Recommend Adoption of Resolution 2026-04-03, Resolution to Call for Special Election to fill the unexpired term of the Mayor of the City of Grovetown- City Clerk Brian Henderson
- D. Recommend Approval to Set the Qualifying Fee for November 2026 Special Election for Mayor- City Clerk Brian Henderson
- E. Recommend Approval for an Alcohol Beverage License (Beer, Wine, and Distilled Spirits) for 108 Harlem Spirits LLC at 108 Harlem Grovetown Rd.- City Clerk Brian Henderson
- F. Recommend Adoption of Ordinance 2026-04-04, Ordinance to Annex Property Under the 100% Method (2.55 acres, more or less at 0 Lakeview Dr.) Parcel No. 063 013, First Reading- Planning and Community Development Director Jac Palmer
- G. Recommend Adoption of Ordinance 2026-04-05, Ordinance to Rezone 0 Lakeview Dr. (Parcel No. 063 013) from R-A (Residential Agricultural; Columbia County Zoning) to R-1 (Residential), First Reading- Planning and Community Development Director Jac Palmer

15. Director's Reports

16. Closed Session- Real Estate Acquisition

17. Adjourn

**City of Grovetown**  
**REGULAR COUNCIL MEETING**  
**March 9, 2026 6:30 p.m.**

The regular meeting of the Grovetown City Council was held on Monday, March 9, 2026 at 6:30 p.m. in the Council Chambers. Present were Mayor Pro-Tem Eric Blair, Councilmember Jacqueline Rivera-Player, Councilmember Veronica Simpkins, and Councilmember A. Richard Bowman.

Also, present were City Administrator Elaine Matthews, Finance Director/Asst. City Administrator Bradley Smith, Human Resources Director David Toulson, IT Tech Terry Floyd, Fire Rescue Chief Wayne Kent, Police Chief Jamey Kitchens, Public Information Officer Jordan Johnson, General Services Director David Carlin, Utility Services Director Keith Lyons, Planning and Community Development Director Jac Palmer, City Attorney Chris Dube, and City Clerk Brian Henderson.

Council conducted a work session to review agenda items at 6:00 p.m.

**1.**

**Call Meeting to Order/Announcement of Quorum**

Mayor Pro-Tem Eric Blair called the meeting to order at 6:30 p.m. and acknowledged a quorum.

Mayor Pro-Tem Eric Blair welcomed former Mayor Gary E. Jones to speak to the citizens and council about his decision to resign as Mayor and run for Columbia County Commission Chair. He also welcomed Tori Branum who is candidate for the Congressional 12th District seat. Mayor Pro-Tem Blair welcomed all candidates who are running for any race to attend a council meeting to address the citizens of the City.

**2.**

**Invocation/Pledge of Allegiance**

Councilmember A. Richard Bowman gave the invocation, followed by the Pledge of Allegiance.

**3.**

**Approval of Agenda**

Councilmember Bowman made a motion to approve the agenda. Councilmember Simpkins seconded the motion, all in favor and the motion carried.

**Councilmember Bowman- voted yes**

**Councilmember Simpkins- voted yes**

**Councilmember Rivera-Player- voted yes**

**Councilmember Blair- voted yes**

**4.**

**Approval of February 9, 2026 Regular Meeting Minutes**

Councilmember Bowman made a motion to approve the February 9, 2026 regular meeting minutes. Councilmember Rivera-Player seconded the motion, all in favor and the motion carried.

## Item 4

**Councilmember Rivera-Player- voted yes**  
**Councilmember Simpkins- voted yes**  
**Councilmember Bowman- voted yes**  
**Councilmember Blair- voted yes**

### 5.

#### **Committee Chair Reports**

##### **Public Safety**

Councilmember Blair deferred the report to Police Chief Jamey Kitchens and Fire Rescue Chief Wayne Kent.

##### **Utility Billing and Utility Services**

Councilmember Simpkins reported on February 2026 activities for Utility Billing and Utility Services to Mayor Pro-Tem and Council.

##### **Planning and Development**

Councilmember Bowman briefed Mayor Pro-Tem and Council on Planning and Development monthly totals for building inspections, certificates of occupancy, new business licenses, building permits, and Code Enforcement activities for February 2026.

##### **General Services**

Councilmember Rivera-Player informed Mayor and Council on the activities, bulk trash, yard waste, and litter pickup for General Services for February 2026. She also announced events coming up for the next few months: Downtown Jam on March 13, 2026 from 6 p.m. to 9 p.m., Easter Bunny and Mrs. Carrot coming to Grovetown and Cedar Ridge Elementary School on April 1-2, 2026, and Mayor's Clean-up Day on April 25, 2026, from 9 a.m. to 12 p.m.

##### **Administration**

Administration report was deferred to City Administrator Elaine Matthews.

### 6.

##### **Financial Statement**

Councilmember Bowman made a motion to approve the financial statement. Councilmember Simpkins seconded the motion, all in favor and the motion carried.

**Councilmember Bowman- voted yes**  
**Councilmember Simpkins- voted yes**  
**Councilmember Rivera-Player- voted yes**  
**Councilmember Blair- voted yes**

### 7.

##### **Employee of the Month**

City Administrator Elaine Matthews and Police Chief Jamey Kitchens presented Police Sgt. Christian Izquierdo with the employee of the month certificate for February 2026.

## Item 4

8.

### **Service Award**

City Administrator Elaine Matthews presented Roxanne Brown (10 yrs) with her service award and thanked her for her dedication and service.

9.

### **Vietnam Veterans Recognition**

Councilmember A. Richard Bowman presented Leon McLamb with the Vietnam Veteran Recognition for the month of March 2026.

10.

### **Business Spotlight**

City Administrator Elaine Matthews recognized Belair Donuts as the Business Spotlight recognition for the month of March 2026.

11.

### **Re-establish an Ad Hoc Committee to Study Utilities Service Rates**

Mayor Pro-Tem Blair placed Councilmember Simpkins as lead over the Ad Hoc Committee to study utilities service rates as well as Councilmember Rivera-Player, City Administrator Elaine Matthews, Asst. City Administrator Bradley Smith, General Services Director David Carlin, and Business Manager Roxanne Brown.

12.

### **Citizens Comments**

None

13.

### **General Business: Old**

None

14A.

### **General Business: New**

### **Recommend Adoption of Resolution 2026-03-01, Resolution to Declare Items as Surplus Property**

Councilmember Bowman made a motion to approve the adoption of Resolution 2026-03-01, resolution to declare items as surplus property. Councilmember Rivera-Player seconded the motion, all in favor and the motion carried.

**Councilmember Bowman- voted yes**

**Councilmember Rivera-Player- voted yes**

**Councilmember Simpkins- voted yes**  
**Councilmember Blair- voted yes**

**14B.**

**Recommend Approval for an Alcohol Beverage License (Beer and Wine) for Blossom Investments, LLC at 5100 Wrightsboro Rd.**

Councilmember Bowman made a motion to approve an alcohol beverage license (Beer and Wine) for Blossom Investments, LLC at 5100 Wrightsboro Rd.. Councilmember Rivera-Player seconded the motion, all in favor and the motion carried.

**Councilmember Bowman- voted yes**  
**Councilmember Rivera-Player- voted yew**  
**Councilmember Simpkins- voted yes**  
**Councilmember Blair- voted yes**

**15.**

**Director’s Reports**

City Administrator Elaine Matthews briefed Council on up-coming events.

- March 13, 2026, Downtown Jam “Spring Bling” from 6 p.m. to 9 p.m. at the Municipal Court building.
- March 25 2026, Women in Business Chamber Meeting at 11 a.m. at the Columbia County Exhibition Center.
- April 1-2, 2026, Grovetown Easter event at Cedar Ridge Elementary.
- April 2, 2026, City offices will close at noon and will remain closed until Monday, April 6, 2026.

**16.**

**Adjourn**

Councilmember Simpkins made a motion to adjourn the meeting at 7:29 p.m. Councilmember Rivera-Player seconded the motion, all in favor and the motion carried.

**Councilmember Simpkins- voted yes**  
**Councilmember Rivera-Player- voted yes**  
**Councilmember Bowman- voted yes**  
**Councilmember Blair- voted yes**

\_\_\_\_\_  
Mayor (vacant)

\_\_\_\_\_  
Eric Blair, Mayor Pro-Tem

\_\_\_\_\_  
A. Richard Bowman, Councilmember

\_\_\_\_\_  
Jacqueline Rivera-Player, Councilmember

\_\_\_\_\_  
Veronica Simpkins, Councilmember

Attest:

\_\_\_\_\_  
Brian Henderson, City Clerk

# Item 6

## CITY OF GROVETOWN Financial Highlights March 31, 2026

Ideal Remaining % = 33%

### General Fund

Cash Accounts

Operating Checking Accounts	\$ 10,091,471
Reserve Checking Accounts	1,288,699
Reserve Certificates of Deposit	2,071,699
<b>Total General Fund Cash Accounts</b>	<b>13,451,869</b>

2024-2025 Budget vs Actual Year to Date -March 31, 2025

	BUDGET	ACTUAL
Revenue	\$ 13,889,550	\$ 11,687,326
Expenditure	13,889,550	9,990,170
<b>Net Revenues</b>	<b>-</b>	<b>1,697,156</b>

2025-2026 Budget vs Actual Year to Date - March 31, 2026

	BUDGET	ACTUAL
Revenue	\$ 17,315,000	\$ 14,139,403
Expenditure	17,315,000	14,570,098
<b>Net</b>	<b>-</b>	<b>(430,695)</b>

% Remaining  
16%

This report has been expanded to show Budget vs Actual amounts for both Revenues and Expenses. The prior year data is displayed for comparison/contrast.

### Water Sewer Fund

Cash Accounts

Operating Checking Accounts	\$ 548,460
Reserve Checking Account	543,423
Reserve Certificates of Deposit	-
Renewal & Extension Account	2,043,600
Debt Service/Sinking Fund Accounts	3,200,294
<b>Total Water Sewer Fund Cash Accts.</b>	<b>6,335,777</b>

2024-2025 Budget vs Actual Year to Date -March 31, 2025

	BUDGET	ACTUAL
Revenue	\$ 6,260,000	\$ 4,439,134
Expenditure	5,929,384	3,552,976
<b>Net Revenues</b>	<b>330,616</b>	<b>886,158</b>

2025-2026 Budget vs Actual Year to Date - March 31, 2026

	BUDGET	ACTUAL
Revenue	\$ 6,634,500	\$ 5,473,140
Expenditure	5,761,936	4,768,579
<b>Net</b>	<b>872,564</b>	<b>704,561</b>

% Remaining  
17%

### Stormwater Fund

Cash Accounts

Stormwater Checking Account	\$ 712,157
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2024-2025 Budget vs Actual Year to Date -March 31, 2025

	BUDGET	ACTUAL
Revenue	\$ 373,000	\$ 255,329
Expenditure	371,143	178,387
<b>Net Revenues</b>	<b>1,857</b>	<b>76,942</b>

2025-2026 Budget vs Actual Year to Date - March 31, 2026

	BUDGET	ACTUAL
Revenue	\$ 408,000	\$ 287,508
Expenditure	408,000	315,778
<b>Net</b>	<b>-</b>	<b>(28,270)</b>

% Remaining  
23%

### Restricted Funds

Cash Accounts

	Encumbered funds as of March 31, 2026	Available funds as of March 31, 2026
SPLOST 2017-2022 Fund	\$ 2,262,830	\$ -
SPLOST 2023-2028 Fund	\$ 8,035,906	\$ 1,830,906
Transportation SPLOST Fund	\$ 391,459	\$ 191,459

SPLOST funds are available for spending on the capital projects and capital expense items listed on each SPLOST fund's respective voter approved referendum.



Grovetown, GA

# Month end report for council - revenues

## Account Summary

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 100 - GENERAL FUND</b>							
<b>Revenue</b>							
<a href="#">100-0000-311100-000</a>	PROPERTY TAX	4,405,000.00	4,405,000.00	22,296.00	4,277,069.82	-127,930.18	2.90 %
<a href="#">100-0000-311310-000</a>	MOTOR VEHICLE TAX	15,000.00	15,000.00	1,349.54	11,285.97	-3,714.03	24.76 %
<a href="#">100-0000-311310-100</a>	TITLE TAX (TAVT)	675,000.00	675,000.00	49,108.96	501,015.12	-173,984.88	25.78 %
<a href="#">100-0000-311320-000</a>	MOBILE HOME TAX	25,000.00	25,000.00	3,890.70	7,484.25	-17,515.75	70.06 %
<a href="#">100-0000-311340-000</a>	INTANGIBLE TAX	3,000.00	3,000.00	393.39	3,308.93	308.93	110.30 %
<a href="#">100-0000-311700-000</a>	FRANCHISE TAX	800,000.00	800,000.00	11,073.17	787,749.76	-12,250.24	1.53 %
<a href="#">100-0000-313100-000</a>	LOCAL OPTION SALES TAX	4,300,000.00	4,300,000.00	306,324.03	2,731,370.08	-1,568,629.92	36.48 %
<a href="#">100-0000-314200-000</a>	ALCOHOL, BEER & WINE	150,000.00	150,000.00	10,663.50	100,406.99	-49,593.01	33.06 %
<a href="#">100-0000-314500-000</a>	EXCISE TAX ON ENERGY	15,000.00	15,000.00	1,013.48	13,451.02	-1,548.98	10.33 %
<a href="#">100-0000-316200-000</a>	INSURANCE PREMIUMS	1,525,000.00	1,525,000.00	0.00	1,693,888.73	168,888.73	111.07 %
<a href="#">100-0000-316300-000</a>	FINANCIAL INST TAX	15,000.00	15,000.00	7,653.00	7,653.00	-7,347.00	48.98 %
<a href="#">100-0000-341750-000</a>	CREDIT/DEBIT PLANNING/ZONING	10,000.00	10,000.00	1,267.30	9,497.29	-502.71	5.03 %
<a href="#">100-0000-341950-000</a>	MISC	50,000.00	50,000.00	12,403.67	93,560.48	43,560.48	187.12 %
<a href="#">100-0000-343300-000</a>	LMIG PROGRAM	170,000.00	170,000.00	0.00	188,032.00	18,032.00	110.61 %
<a href="#">100-0000-346900-000</a>	DONATIONS TO PUBLIC SAFETY	7,000.00	7,000.00	0.00	7,350.00	350.00	105.00 %
<a href="#">100-0000-346901-002</a>	FEMA GRANT	0.00	0.00	0.00	1,423,640.75	1,423,640.75	0.00 %
<a href="#">100-0000-349900-000</a>	SET UP FEES FOR NEW ACCOUNTS	130,000.00	130,000.00	12,600.00	92,725.00	-37,275.00	28.67 %
<a href="#">100-0000-361000-000</a>	INTEREST	400,000.00	400,000.00	0.00	115,893.90	-284,106.10	71.03 %
<a href="#">100-0000-391200-000</a>	RESERVES	0.00	2,000,000.00	0.00	0.00	-2,000,000.00	100.00 %
<a href="#">100-0000-392000-000</a>	SURPLUS PROPERTY SALES	25,000.00	25,000.00	0.00	14,679.75	-10,320.25	41.28 %
<a href="#">100-4000-344110-000</a>	GARBAGE REVENUES	1,810,000.00	1,810,000.00	148,929.94	1,333,437.81	-476,562.19	26.33 %
<a href="#">100-5200-342900-000</a>	MISC REVENUE PUBLIC SAFETY	30,000.00	30,000.00	1,662.40	17,821.21	-12,178.79	40.60 %
<a href="#">100-5200-351100-000</a>	FINES & FORFEITURES	70,000.00	70,000.00	9,969.75	62,249.69	-7,750.31	11.07 %
<a href="#">100-5200-351100-100</a>	CASH BONDS/FINES & FORFEITURE	350,000.00	350,000.00	55,073.71	347,616.60	-2,383.40	0.68 %
<a href="#">100-5200-351400-000</a>	PROBATION FINES	0.00	0.00	0.00	-50.00	-50.00	0.00 %
<a href="#">100-6000-347200-000</a>	RECREATION REVENUES	30,000.00	30,000.00	13,829.51	67,493.06	37,493.06	224.98 %
<a href="#">100-7000-321200-000</a>	BUSINESS LICENSE	75,000.00	75,000.00	3,375.00	66,881.25	-8,118.75	10.83 %
<a href="#">100-7000-321210-000</a>	BUILDING PERMITS	230,000.00	230,000.00	14,698.50	188,890.75	-41,109.25	17.87 %
<a href="#">100-7000-323900-000</a>	SURETY BONDS MOBILE HOMES	0.00	0.00	5,000.00	-25,000.00	-25,000.00	0.00 %
	<b>Revenue Total:</b>	<b>15,315,000.00</b>	<b>17,315,000.00</b>	<b>692,575.55</b>	<b>14,139,403.21</b>	<b>-3,175,596.79</b>	<b>18.34%</b>
	<b>Fund: 100 - GENERAL FUND Total:</b>	<b>15,315,000.00</b>	<b>17,315,000.00</b>	<b>692,575.55</b>	<b>14,139,403.21</b>	<b>-3,175,596.79</b>	<b>18.34%</b>
<b>Fund: 210 - CONFISCATED ASSETS FUND</b>							
<b>Revenue</b>							
<a href="#">210-0000-361000-000</a>	INTEREST	150.00	150.00	0.00	146.93	-3.07	2.05 %
<a href="#">210-3200-351320-000</a>	CONFISCATED PROPERTIES	10,000.00	10,000.00	0.00	209,074.13	199,074.13	2,090.74 %
	<b>Revenue Total:</b>	<b>10,150.00</b>	<b>10,150.00</b>	<b>0.00</b>	<b>209,221.06</b>	<b>199,071.06</b>	<b>1,961.29%</b>
	<b>Fund: 210 - CONFISCATED ASSETS FUND Total:</b>	<b>10,150.00</b>	<b>10,150.00</b>	<b>0.00</b>	<b>209,221.06</b>	<b>199,071.06</b>	<b>1,961.29%</b>
<b>Fund: 320 - SPLOST 2017-2022</b>							
<b>Revenue</b>							
<a href="#">320-0000-361000-000</a>	INTEREST	30,000.00	30,000.00	0.00	32,868.54	2,868.54	109.56 %
<a href="#">320-0000-391200-000</a>	USE OF PRIOR YEAR FUND BALANC	1,605,700.00	1,605,700.00	0.00	0.00	-1,605,700.00	100.00 %
	<b>Revenue Total:</b>	<b>1,635,700.00</b>	<b>1,635,700.00</b>	<b>0.00</b>	<b>32,868.54</b>	<b>-1,602,831.46</b>	<b>97.99%</b>
	<b>Fund: 320 - SPLOST 2017-2022 Total:</b>	<b>1,635,700.00</b>	<b>1,635,700.00</b>	<b>0.00</b>	<b>32,868.54</b>	<b>-1,602,831.46</b>	<b>97.99%</b>
<b>Fund: 321 - SPLOST 2023-2028</b>							
<b>Revenue</b>							
<a href="#">321-0000-313200-000</a>	SPLOST 2023-2028 REVENUE	3,400,000.00	3,400,000.00	0.00	1,917,736.50	-1,482,263.50	43.60 %
<a href="#">321-0000-361000-000</a>	INTEREST	60,000.00	60,000.00	0.00	94,940.47	34,940.47	158.23 %

# Item 6

## Month end report for council - revenues

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<a href="#">321-0000-391200-000</a>	Use of Prior Year Fund Balance	2,542,705.00	2,542,705.00	0.00	0.00	-2,542,705.00	100.00 %
	<b>Revenue Total:</b>	<b>6,002,705.00</b>	<b>6,002,705.00</b>	<b>0.00</b>	<b>2,012,676.97</b>	<b>-3,990,028.03</b>	<b>66.47%</b>
	<b>Fund: 321 - SPLOST 2023-2028 Total:</b>	<b>6,002,705.00</b>	<b>6,002,705.00</b>	<b>0.00</b>	<b>2,012,676.97</b>	<b>-3,990,028.03</b>	<b>66.47%</b>
<b>Fund: 335 - T-SPLOST</b>							
<b>Revenue</b>							
<a href="#">335-0000-313900-000</a>	TRANSPORTATION SPLOST	325,000.00	325,000.00	30,328.36	219,534.28	-105,465.72	32.45 %
<a href="#">335-0000-361000-000</a>	INTEREST	5,000.00	5,000.00	0.00	4,429.08	-570.92	11.42 %
	<b>Revenue Total:</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>30,328.36</b>	<b>223,963.36</b>	<b>-106,036.64</b>	<b>32.13%</b>
	<b>Fund: 335 - T-SPLOST Total:</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>30,328.36</b>	<b>223,963.36</b>	<b>-106,036.64</b>	<b>32.13%</b>
<b>Fund: 500 - WATER FUND</b>							
<b>Revenue</b>							
<a href="#">500-0000-341750-000</a>	CREDIT/DEBIT CARD	9,500.00	9,500.00	763.75	6,185.00	-3,315.00	34.89 %
<a href="#">500-0000-344210-000</a>	WATER FEES	2,725,000.00	2,725,000.00	206,462.72	2,027,411.14	-697,588.86	25.60 %
<a href="#">500-0000-344255-000</a>	SEWER FEES	2,025,000.00	2,025,000.00	154,889.00	1,536,405.34	-488,594.66	24.13 %
<a href="#">500-0000-344255-005</a>	WASTEWATER PLANT FEE	1,375,000.00	1,375,000.00	118,660.00	1,054,720.00	-320,280.00	23.29 %
<a href="#">500-0000-344256-000</a>	MSC/LATE CHARGES/CUTOFFS	160,000.00	160,000.00	17,250.82	130,148.03	-29,851.97	18.66 %
<a href="#">500-0000-344257-000</a>	ANTENNA RENT/WATER TOWER	85,000.00	85,000.00	0.00	86,029.39	1,029.39	101.21 %
<a href="#">500-0000-344259-000</a>	WATER/SEWER TAPS	165,000.00	165,000.00	9,900.00	168,300.00	3,300.00	102.00 %
<a href="#">500-0000-361000-000</a>	INTEREST	90,000.00	90,000.00	0.00	97,941.80	7,941.80	108.82 %
<a href="#">500-0000-393800-000</a>	CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	365,999.54	365,999.54	0.00 %
	<b>Revenue Total:</b>	<b>6,634,500.00</b>	<b>6,634,500.00</b>	<b>507,926.29</b>	<b>5,473,140.24</b>	<b>-1,161,359.76</b>	<b>17.50%</b>
	<b>Fund: 500 - WATER FUND Total:</b>	<b>6,634,500.00</b>	<b>6,634,500.00</b>	<b>507,926.29</b>	<b>5,473,140.24</b>	<b>-1,161,359.76</b>	<b>17.50%</b>
<b>Fund: 506 - STORMWATER FUND</b>							
<b>Revenue</b>							
<a href="#">506-0000-344261-000</a>	STORMWATER FEES	405,000.00	405,000.00	25,525.03	283,826.05	-121,173.95	29.92 %
<a href="#">506-0000-361000-000</a>	INTEREST INCOME	3,000.00	3,000.00	0.00	3,681.60	681.60	122.72 %
	<b>Revenue Total:</b>	<b>408,000.00</b>	<b>408,000.00</b>	<b>25,525.03</b>	<b>287,507.65</b>	<b>-120,492.35</b>	<b>29.53%</b>
	<b>Fund: 506 - STORMWATER FUND Total:</b>	<b>408,000.00</b>	<b>408,000.00</b>	<b>25,525.03</b>	<b>287,507.65</b>	<b>-120,492.35</b>	<b>29.53%</b>
	<b>Report Total:</b>	<b>30,336,055.00</b>	<b>32,336,055.00</b>	<b>1,256,355.23</b>	<b>22,378,781.03</b>	<b>-9,957,273.97</b>	<b>30.79%</b>

# Item 6

Month end report for council - revenues

For Fiscal: 2025-2026 Period Ending: 03/31/2026

## Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 100 - GENERAL FUND</b>						
Revenue	15,315,000.00	17,315,000.00	692,575.55	14,139,403.21	-3,175,596.79	18.34%
<b>Fund: 100 - GENERAL FUND Total:</b>	<b>15,315,000.00</b>	<b>17,315,000.00</b>	<b>692,575.55</b>	<b>14,139,403.21</b>	<b>-3,175,596.79</b>	<b>18.34%</b>
<b>Fund: 210 - CONFISCATED ASSETS FUND</b>						
Revenue	10,150.00	10,150.00	0.00	209,221.06	199,071.06	1,961.29%
<b>Fund: 210 - CONFISCATED ASSETS FUND Total:</b>	<b>10,150.00</b>	<b>10,150.00</b>	<b>0.00</b>	<b>209,221.06</b>	<b>199,071.06</b>	<b>1,961.29%</b>
<b>Fund: 320 - SPLOST 2017-2022</b>						
Revenue	1,635,700.00	1,635,700.00	0.00	32,868.54	-1,602,831.46	97.99%
<b>Fund: 320 - SPLOST 2017-2022 Total:</b>	<b>1,635,700.00</b>	<b>1,635,700.00</b>	<b>0.00</b>	<b>32,868.54</b>	<b>-1,602,831.46</b>	<b>97.99%</b>
<b>Fund: 321 - SPLOST 2023-2028</b>						
Revenue	6,002,705.00	6,002,705.00	0.00	2,012,676.97	-3,990,028.03	66.47%
<b>Fund: 321 - SPLOST 2023-2028 Total:</b>	<b>6,002,705.00</b>	<b>6,002,705.00</b>	<b>0.00</b>	<b>2,012,676.97</b>	<b>-3,990,028.03</b>	<b>66.47%</b>
<b>Fund: 335 - T-SPLOST</b>						
Revenue	330,000.00	330,000.00	30,328.36	223,963.36	-106,036.64	32.13%
<b>Fund: 335 - T-SPLOST Total:</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>30,328.36</b>	<b>223,963.36</b>	<b>-106,036.64</b>	<b>32.13%</b>
<b>Fund: 500 - WATER FUND</b>						
Revenue	6,634,500.00	6,634,500.00	507,926.29	5,473,140.24	-1,161,359.76	17.50%
<b>Fund: 500 - WATER FUND Total:</b>	<b>6,634,500.00</b>	<b>6,634,500.00</b>	<b>507,926.29</b>	<b>5,473,140.24</b>	<b>-1,161,359.76</b>	<b>17.50%</b>
<b>Fund: 506 - STORMWATER FUND</b>						
Revenue	408,000.00	408,000.00	25,525.03	287,507.65	-120,492.35	29.53%
<b>Fund: 506 - STORMWATER FUND Total:</b>	<b>408,000.00</b>	<b>408,000.00</b>	<b>25,525.03</b>	<b>287,507.65</b>	<b>-120,492.35</b>	<b>29.53%</b>
<b>Report Total:</b>	<b>30,336,055.00</b>	<b>32,336,055.00</b>	<b>1,256,355.23</b>	<b>22,378,781.03</b>	<b>-9,957,273.97</b>	<b>30.79%</b>

# Item 6

Month end report for council - revenues

For Fiscal: 2025-2026 Period Ending: 03/31/2026

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
100 - GENERAL FUND	15,315,000.00	17,315,000.00	692,575.55	14,139,403.21	-3,175,596.79	18.34%
210 - CONFISCATED ASSETS FUND	10,150.00	10,150.00	0.00	209,221.06	199,071.06	1,961.29%
320 - SPLOST 2017-2022	1,635,700.00	1,635,700.00	0.00	32,868.54	-1,602,831.46	97.99%
321 - SPLOST 2023-2028	6,002,705.00	6,002,705.00	0.00	2,012,676.97	-3,990,028.03	66.47%
335 - T-SPLOST	330,000.00	330,000.00	30,328.36	223,963.36	-106,036.64	32.13%
500 - WATER FUND	6,634,500.00	6,634,500.00	507,926.29	5,473,140.24	-1,161,359.76	17.50%
506 - STORMWATER FUND	408,000.00	408,000.00	25,525.03	287,507.65	-120,492.35	29.53%
<b>Report Total:</b>	<b>30,336,055.00</b>	<b>32,336,055.00</b>	<b>1,256,355.23</b>	<b>22,378,781.03</b>	<b>-9,957,273.97</b>	<b>30.79%</b>

# Item 6



Grovetown, GA

## Month end expenses for council

### Account Summary

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 100 - GENERAL FUND</b>							
<b>Department: 1000 - GENERAL GOVERNMENT</b>							
<a href="#">100-1000-511100-000</a>	SALARIES & WAGES	831,252.00	831,252.00	60,410.39	614,792.30	216,459.70	26.04 %
<a href="#">100-1000-512100-000</a>	HEALTH & LIFE INSURANCE	1,102,500.00	1,102,500.00	145,328.63	1,107,976.15	-5,476.15	-0.50 %
<a href="#">100-1000-512400-000</a>	RETIREMENT	174,046.00	174,046.00	31,866.68	159,333.40	14,712.60	8.45 %
<a href="#">100-1000-512600-000</a>	UNEMPLOYMENT INSURANCE	9,000.00	9,000.00	776.61	6,984.59	2,015.41	22.39 %
<a href="#">100-1000-512700-000</a>	WORKERS COMPENSATION	150,000.00	150,000.00	53,305.82	167,960.44	-17,960.44	-11.97 %
<a href="#">100-1000-521100-000</a>	OFFICIAL/ADMINISTRATIVE SERVIC	98,000.00	98,000.00	1,532.91	95,902.03	2,097.97	2.14 %
<a href="#">100-1000-521200-000</a>	PROFESSIONAL SERVICES	209,500.00	209,500.00	20,631.17	174,361.44	35,138.56	16.77 %
<a href="#">100-1000-521300-000</a>	TECHNICAL SERVICES	154,451.00	154,451.00	8,766.84	158,524.24	-4,073.24	-2.64 %
<a href="#">100-1000-522100-000</a>	JANITORIAL SERVICE/SUPPLIES	16,800.00	16,800.00	1,026.32	9,052.29	7,747.71	46.12 %
<a href="#">100-1000-522200-000</a>	REPAIRS & MAINTENANCE	7,700.00	7,700.00	0.00	16,809.88	-9,109.88	-118.31 %
<a href="#">100-1000-523100-000</a>	PROP, VEH & GEN LIAB INS	247,000.00	247,000.00	0.00	269,246.23	-22,246.23	-9.01 %
<a href="#">100-1000-523200-000</a>	COMMUNICATION	79,160.00	79,160.00	8,424.62	94,722.23	-15,562.23	-19.66 %
<a href="#">100-1000-523300-000</a>	ADVERTISING FEES	20,000.00	20,000.00	-300.00	6,728.72	13,271.28	66.36 %
<a href="#">100-1000-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	49,170.00	49,170.00	833.60	3,821.75	45,348.25	92.23 %
<a href="#">100-1000-523600-000</a>	DUES, FEES, & SUBSCRIPTIONS	47,250.00	47,250.00	0.00	56,109.59	-8,859.59	-18.75 %
<a href="#">100-1000-523700-000</a>	EDUCATION & TRAINING	12,000.00	12,000.00	1,495.00	13,315.24	-1,315.24	-10.96 %
<a href="#">100-1000-523900-000</a>	DRUG TESTING	8,000.00	8,000.00	25.00	4,137.00	3,863.00	48.29 %
<a href="#">100-1000-531100-000</a>	SUPPLIES	19,500.00	19,500.00	19.08	30,772.88	-11,272.88	-57.81 %
<a href="#">100-1000-531220-000</a>	NATURAL GAS & WATER	85,000.00	85,000.00	12,567.00	52,879.63	32,120.37	37.79 %
<a href="#">100-1000-531230-000</a>	ELECTRICITY	470,000.00	470,000.00	46,595.68	371,593.74	98,406.26	20.94 %
<a href="#">100-1000-531600-000</a>	SMALL EQUIPMENT	5,000.00	5,000.00	0.00	42,600.24	-37,600.24	-752.00 %
<a href="#">100-1000-531700-000</a>	UNIFORMS / OTHER SUPPLIES	1,200.00	1,200.00	0.00	249.00	951.00	79.25 %
<a href="#">100-1000-542000-000</a>	CAPITAL EQUIPMENT	0.00	2,000,000.00	0.00	2,778,037.32	-778,037.32	-38.90 %
<a href="#">100-1000-579000-000</a>	CONTINGENCY	401,051.00	401,051.00	8,794.49	634,927.73	-233,876.73	-58.32 %
<b>Department: 1000 - GENERAL GOVERNMENT Total:</b>		<b>4,197,580.00</b>	<b>6,197,580.00</b>	<b>402,099.84</b>	<b>6,870,838.06</b>	<b>-673,258.06</b>	<b>-10.86%</b>
<b>Department: 1310 - MAYOR AND COUNCIL</b>							
<a href="#">100-1310-511100-000</a>	MAYOR & COUNCIL SALARIES	52,803.00	52,803.00	5,866.95	35,201.67	17,601.33	33.33 %
<a href="#">100-1310-523500-000</a>	TRAVEL & REIMBURSEMENTS	0.00	0.00	0.00	3,566.69	-3,566.69	0.00 %
<a href="#">100-1310-523700-000</a>	EDUCATION & TRAINING	0.00	0.00	0.00	850.00	-850.00	0.00 %
<a href="#">100-1310-579000-000</a>	CONTINGENCY	35,000.00	35,000.00	0.00	4,630.99	30,369.01	86.77 %
<b>Department: 1310 - MAYOR AND COUNCIL Total:</b>		<b>87,803.00</b>	<b>87,803.00</b>	<b>5,866.95</b>	<b>44,249.35</b>	<b>43,553.65</b>	<b>49.60%</b>
<b>Department: 2650 - MUNICIPAL COURT</b>							
<a href="#">100-2650-511100-000</a>	CLERK OF COURT SALARY	151,716.00	151,716.00	11,311.20	105,078.65	46,637.35	30.74 %
<a href="#">100-2650-521100-000</a>	OFFICIAL/ADMINISTRATIVE SERVIC	142,200.00	142,200.00	14,107.33	113,335.77	28,864.23	20.30 %
<a href="#">100-2650-521300-000</a>	TECHNICAL SERVICES	2,564.00	2,564.00	168.20	2,409.24	154.76	6.04 %
<a href="#">100-2650-522130-000</a>	JANITORIAL SUPPLIES/SVCS	7,680.00	7,680.00	640.00	5,540.00	2,140.00	27.86 %
<a href="#">100-2650-522200-000</a>	REPAIRS & MAINTENANCE	1,800.00	1,800.00	-1,198.56	2,095.98	-295.98	-16.44 %
<a href="#">100-2650-523200-000</a>	COMMUNICATION	1,129.00	1,129.00	119.11	1,061.95	67.05	5.94 %
<a href="#">100-2650-523300-000</a>	ADVERTISING FEES	500.00	500.00	0.00	0.00	500.00	100.00 %
<a href="#">100-2650-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	3,200.00	3,200.00	0.00	1,693.17	1,506.83	47.09 %
<a href="#">100-2650-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	3,800.00	3,800.00	0.00	1,867.58	1,932.42	50.85 %
<a href="#">100-2650-523700-000</a>	EDUCATION & TRAINING	2,300.00	2,300.00	0.00	260.00	2,040.00	88.70 %
<a href="#">100-2650-531100-000</a>	SUPPLIES	3,800.00	3,800.00	0.00	2,112.82	1,687.18	44.40 %
<a href="#">100-2650-531600-000</a>	SMALL EQUIPMENT	3,250.00	3,250.00	0.00	693.23	2,556.77	78.67 %
<b>Department: 2650 - MUNICIPAL COURT Total:</b>		<b>323,939.00</b>	<b>323,939.00</b>	<b>25,147.28</b>	<b>236,148.39</b>	<b>87,790.61</b>	<b>27.10%</b>
<b>Department: 3100 - PUBLIC SAFETY ADMINISTRATION</b>							
<a href="#">100-3100-511100-000</a>	POLICE/DISPATCH SALARIES	2,003,324.00	2,003,324.00	148,241.47	1,405,015.47	598,308.53	29.87 %
<a href="#">100-3100-511300-000</a>	POLICE/DISPATCH OVERTIME	100,166.00	100,166.00	8,785.84	86,651.71	13,514.29	13.49 %
<a href="#">100-3100-521200-000</a>	PROFESSIONAL SERVICES	5,000.00	5,000.00	640.08	4,323.41	676.59	13.53 %

# Item 6

## Month end expenses for council

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<a href="#">100-3100-521300-000</a>	TECHNICAL SERVICES	36,372.00	36,372.00	820.08	13,599.46	22,772.54	62.61 %
<a href="#">100-3100-522200-000</a>	REPAIRS & MAINTENANCE	41,846.00	41,846.00	-769.81	41,537.55	308.45	0.74 %
<a href="#">100-3100-523200-000</a>	COMMUNICATION	4,320.00	4,320.00	254.11	2,312.07	2,007.93	46.48 %
<a href="#">100-3100-523300-000</a>	ADVERTISING FEES	16,500.00	16,500.00	0.00	25,092.60	-8,592.60	-52.08 %
<a href="#">100-3100-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	11,000.00	11,000.00	0.00	9,481.11	1,518.89	13.81 %
<a href="#">100-3100-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	55,242.00	55,242.00	2,495.27	71,524.32	-16,282.32	-29.47 %
<a href="#">100-3100-523700-000</a>	EDUCATION & TRAINING	10,900.00	10,900.00	0.00	706.60	10,193.40	93.52 %
<a href="#">100-3100-531100-000</a>	SUPPLIES	24,700.00	24,700.00	238.08	14,898.68	9,801.32	39.68 %
<a href="#">100-3100-531270-000</a>	GASOLINE & OTHER FUELS	75,000.00	75,000.00	6,890.26	63,908.56	11,091.44	14.79 %
<a href="#">100-3100-531600-000</a>	SMALL EQUIPMENT	58,760.00	58,760.00	2,024.67	39,482.58	19,277.42	32.81 %
<a href="#">100-3100-531700-000</a>	UNIFORMS/OTHER SUPPLIES	17,000.00	17,000.00	7,587.38	30,766.56	-13,766.56	-80.98 %
<a href="#">100-3100-542000-000</a>	CAPITAL EQUIPMENT	0.00	0.00	0.00	83,230.10	-83,230.10	0.00 %
<a href="#">100-3100-613000-000</a>	LEASE PAYMENTS	255,948.00	255,948.00	0.00	209,738.22	46,209.78	18.05 %
<b>Department: 3100 - PUBLIC SAFETY ADMINISTRATION Total:</b>		<b>2,716,078.00</b>	<b>2,716,078.00</b>	<b>177,207.43</b>	<b>2,102,269.00</b>	<b>613,809.00</b>	<b>22.60%</b>
<b>Department: 3500 - FIRE</b>							
<a href="#">100-3500-511100-000</a>	FIRE DEPARTMENT SALARIES	2,009,329.00	2,009,329.00	140,408.60	1,341,740.05	667,588.95	33.22 %
<a href="#">100-3500-511300-000</a>	FIRE DEPARTMENT OVERTIME	140,653.00	140,653.00	16,229.74	132,248.68	8,404.32	5.98 %
<a href="#">100-3500-521200-000</a>	PROFESSIONAL SERVICES	19,904.00	19,904.00	0.00	8,088.49	11,815.51	59.36 %
<a href="#">100-3500-521300-000</a>	TECHNICAL SERVICES	54,536.00	54,536.00	6,401.98	51,036.79	3,499.21	6.42 %
<a href="#">100-3500-522130-000</a>	JANITORIAL SUPPLIES / SERVICES	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00 %
<a href="#">100-3500-522200-000</a>	REPAIRS & MAINTENANCE	104,700.00	104,700.00	6,000.52	107,532.24	-2,832.24	-2.71 %
<a href="#">100-3500-523200-000</a>	COMMUNICATION	2,500.00	2,500.00	197.11	2,015.24	484.76	19.39 %
<a href="#">100-3500-523300-000</a>	ADVERTISING FEES	5,500.00	5,500.00	0.00	3,596.50	1,903.50	34.61 %
<a href="#">100-3500-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	6,400.00	6,400.00	0.00	3,340.08	3,059.92	47.81 %
<a href="#">100-3500-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	12,560.00	12,560.00	0.00	8,462.97	4,097.03	32.62 %
<a href="#">100-3500-523700-000</a>	EDUCATION & TRAINING	21,955.00	21,955.00	0.00	9,573.00	12,382.00	56.40 %
<a href="#">100-3500-531100-000</a>	SUPPLIES	26,250.00	26,250.00	910.62	18,092.78	8,157.22	31.08 %
<a href="#">100-3500-531270-000</a>	GASOLINE & OTHER FUELS	22,000.00	22,000.00	2,233.40	20,628.93	1,371.07	6.23 %
<a href="#">100-3500-531600-000</a>	SMALL EQUIPMENT	48,715.00	48,715.00	639.98	18,777.06	29,937.94	61.46 %
<a href="#">100-3500-531700-000</a>	UNIFORMS/OTHER SUPPLIES	46,360.00	46,360.00	1,330.29	26,274.12	20,085.88	43.33 %
<b>Department: 3500 - FIRE Total:</b>		<b>2,523,762.00</b>	<b>2,523,762.00</b>	<b>174,352.24</b>	<b>1,751,406.93</b>	<b>772,355.07</b>	<b>30.60%</b>
<b>Department: 4000 - STREETS &amp; SANITATION</b>							
<a href="#">100-4000-511100-000</a>	SAN. & STREET SALARIES	1,360,886.00	1,360,886.00	92,647.74	835,340.01	525,545.99	38.62 %
<a href="#">100-4000-511300-000</a>	STREETS/SANITATION OVERTIME	65,925.00	65,925.00	0.00	5,298.05	60,626.95	91.96 %
<a href="#">100-4000-521200-000</a>	PROFESSIONAL SERVICES	2,500.00	2,500.00	0.00	778.25	1,721.75	68.87 %
<a href="#">100-4000-521300-000</a>	TECHNICAL SERVICES	2,500.00	2,500.00	450.00	1,918.38	581.62	23.26 %
<a href="#">100-4000-522200-000</a>	REPAIRS & MAINTENANCE	80,000.00	80,000.00	26.07	25,443.60	54,556.40	68.20 %
<a href="#">100-4000-523300-000</a>	ADVERTISING FEES	1,000.00	1,000.00	0.00	1,021.85	-21.85	-2.19 %
<a href="#">100-4000-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	2,050.00	2,050.00	0.00	1,224.00	826.00	40.29 %
<a href="#">100-4000-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<a href="#">100-4000-523700-000</a>	EDUCATION & TRAINING	3,500.00	3,500.00	0.00	2,264.80	1,235.20	35.29 %
<a href="#">100-4000-531100-000</a>	SUPPLIES	17,000.00	17,000.00	1,274.48	17,463.63	-463.63	-2.73 %
<a href="#">100-4000-531270-000</a>	GASOLINE AND OTHER FUELS	56,000.00	56,000.00	5,148.70	41,248.40	14,751.60	26.34 %
<a href="#">100-4000-531590-000</a>	GARBAGE DISPOSAL SERVICE	1,239,600.00	1,239,600.00	123,337.24	947,217.13	292,382.87	23.59 %
<a href="#">100-4000-531600-000</a>	SMALL EQUIP. & HAND TOOLS	35,100.00	35,100.00	23.76	24,005.43	11,094.57	31.61 %
<a href="#">100-4000-531700-000</a>	UNIFORMS/OTHER SUPPLIES	40,240.00	40,240.00	3,915.91	41,002.53	-762.53	-1.89 %
<a href="#">100-4000-613000-000</a>	Lease payments	46,886.00	46,886.00	0.00	0.00	46,886.00	100.00 %
<b>Department: 4000 - STREETS &amp; SANITATION Total:</b>		<b>2,954,187.00</b>	<b>2,954,187.00</b>	<b>226,823.90</b>	<b>1,944,226.06</b>	<b>1,009,960.94</b>	<b>34.19%</b>
<b>Department: 5000 - MAINTENANCE SHOP</b>							
<a href="#">100-5000-511100-000</a>	MAINTENANCE SALARIES	81,257.00	81,257.00	4,963.79	95,901.69	-14,644.69	-18.02 %
<a href="#">100-5000-522200-000</a>	REPAIRS & MAINTENANCE	20,000.00	20,000.00	0.00	2,429.81	17,570.19	87.85 %
<a href="#">100-5000-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<a href="#">100-5000-523700-000</a>	EDUCATION & TRAINING	2,500.00	2,500.00	0.00	214.00	2,286.00	91.44 %
<a href="#">100-5000-531100-000</a>	SUPPLIES	4,000.00	4,000.00	0.00	1,032.16	2,967.84	74.20 %
<a href="#">100-5000-531270-000</a>	GASOLINE & OTHER FUELS	4,000.00	4,000.00	53.36	709.63	3,290.37	82.26 %
<a href="#">100-5000-531600-000</a>	SMALL EQUIPMENT & HAND TOOL	30,600.00	30,600.00	0.00	9,804.68	20,795.32	67.96 %

# Item 6

## Month end expenses for council

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<a href="#">100-5000-531700-000</a>	UNIFORMS/OTHER SUPPLIES	3,200.00	3,200.00	73.86	815.31	2,384.69	74.52 %
<b>Department: 5000 - MAINTENANCE SHOP Total:</b>		<b>146,557.00</b>	<b>146,557.00</b>	<b>5,091.01</b>	<b>110,907.28</b>	<b>35,649.72</b>	<b>24.32%</b>
<b>Department: 6000 - LEISURE/RECREATION</b>							
<a href="#">100-6000-511100-000</a>	RECREATION SALARIES	1,109,273.00	1,109,273.00	82,196.86	801,461.08	307,811.92	27.75 %
<a href="#">100-6000-511300-000</a>	RECREATION DEPT OVERTIME	50,000.00	50,000.00	2,345.65	30,071.03	19,928.97	39.86 %
<a href="#">100-6000-521300-000</a>	TECHNICAL SERVICES	13,948.00	13,948.00	880.26	11,656.68	2,291.32	16.43 %
<a href="#">100-6000-522200-000</a>	REPAIRS & MAINTENANCE	95,500.00	95,500.00	7,800.22	37,221.20	58,278.80	61.02 %
<a href="#">100-6000-522320-000</a>	RENTAL EQUIPMENT & VEHICLES	11,500.00	11,500.00	0.00	2,178.00	9,322.00	81.06 %
<a href="#">100-6000-523300-000</a>	ADVERTISING FEES	177,500.00	177,500.00	5,690.25	80,596.17	96,903.83	54.59 %
<a href="#">100-6000-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	6,000.00	6,000.00	0.00	4,657.46	1,342.54	22.38 %
<a href="#">100-6000-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	6,300.00	6,300.00	0.00	7,195.47	-895.47	-14.21 %
<a href="#">100-6000-523700-000</a>	EDUCATION & TRAINING	7,500.00	7,500.00	0.00	2,549.06	4,950.94	66.01 %
<a href="#">100-6000-531100-000</a>	SUPPLIES	24,000.00	24,000.00	312.99	12,658.04	11,341.96	47.26 %
<a href="#">100-6000-531270-000</a>	GASOLINE & OTHER FUELS	30,000.00	30,000.00	1,935.95	16,150.97	13,849.03	46.16 %
<a href="#">100-6000-531600-000</a>	SMALL EQUIP & HAND TOOLS	42,800.00	42,800.00	76.98	23,385.01	19,414.99	45.36 %
<a href="#">100-6000-531700-000</a>	UNIFORMS/OTHER SUPPLIES	22,350.00	22,350.00	1,189.65	16,665.50	5,684.50	25.43 %
<a href="#">100-6000-542000-000</a>	CAPITAL EQUIPMENT	0.00	0.00	0.00	9,062.38	-9,062.38	0.00 %
<b>Department: 6000 - LEISURE/RECREATION Total:</b>		<b>1,596,671.00</b>	<b>1,596,671.00</b>	<b>102,428.81</b>	<b>1,055,508.05</b>	<b>541,162.95</b>	<b>33.89%</b>
<b>Department: 7000 - PLANNING &amp; DEVELOPMENT</b>							
<a href="#">100-7000-511100-000</a>	ZONING SALARIES	402,673.00	402,673.00	31,140.40	242,379.60	160,293.40	39.81 %
<a href="#">100-7000-521200-000</a>	PROFESSIONAL SERVICES	279,000.00	279,000.00	8,304.15	154,801.54	124,198.46	44.52 %
<a href="#">100-7000-521300-000</a>	TECHNICAL SERVICES	7,560.00	7,560.00	3,819.25	8,864.53	-1,304.53	-17.26 %
<a href="#">100-7000-522130-000</a>	JANITORIAL SUPPLIES/SERVICES	7,800.00	7,800.00	640.00	5,540.00	2,260.00	28.97 %
<a href="#">100-7000-522200-000</a>	REPAIRS & MAINTENANCE	7,500.00	7,500.00	185.00	914.51	6,585.49	87.81 %
<a href="#">100-7000-523300-000</a>	ADVERTISING FEES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<a href="#">100-7000-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	9,000.00	9,000.00	0.00	2,485.70	6,514.30	72.38 %
<a href="#">100-7000-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	23,190.00	23,190.00	0.00	28,100.11	-4,910.11	-21.17 %
<a href="#">100-7000-523700-000</a>	EDUCATION & TRAINING	14,000.00	14,000.00	0.00	3,927.40	10,072.60	71.95 %
<a href="#">100-7000-531100-000</a>	SUPPLIES	8,000.00	8,000.00	0.00	5,541.94	2,458.06	30.73 %
<a href="#">100-7000-531270-000</a>	GASOLINE & OTHER FUELS	6,000.00	6,000.00	211.74	1,804.83	4,195.17	69.92 %
<a href="#">100-7000-531600-000</a>	SMALL EQUIPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<a href="#">100-7000-531700-000</a>	UNIFORMS/OTHER SUPPLIES	1,200.00	1,200.00	0.00	185.50	1,014.50	84.54 %
<b>Department: 7000 - PLANNING &amp; DEVELOPMENT Total:</b>		<b>768,423.00</b>	<b>768,423.00</b>	<b>44,300.54</b>	<b>454,545.66</b>	<b>313,877.34</b>	<b>40.85%</b>
<b>Fund: 100 - GENERAL FUND Total:</b>		<b>15,315,000.00</b>	<b>17,315,000.00</b>	<b>1,163,318.00</b>	<b>14,570,098.78</b>	<b>2,744,901.22</b>	<b>15.85%</b>
<b>Fund: 210 - CONFISCATED ASSETS FUND</b>							
<b>Department: 3200 - POLICE</b>							
<a href="#">210-3200-521000-000</a>	POLICE EXPENDITURES	10,150.00	10,150.00	0.00	17,598.68	-7,448.68	-73.39 %
<b>Department: 3200 - POLICE Total:</b>		<b>10,150.00</b>	<b>10,150.00</b>	<b>0.00</b>	<b>17,598.68</b>	<b>-7,448.68</b>	<b>-73.39%</b>
<b>Fund: 210 - CONFISCATED ASSETS FUND Total:</b>		<b>10,150.00</b>	<b>10,150.00</b>	<b>0.00</b>	<b>17,598.68</b>	<b>-7,448.68</b>	<b>-73.39%</b>
<b>Fund: 320 - SPLOST 2017-2022</b>							
<b>Department: 0000 - UNDESIGNATED</b>							
<a href="#">320-0000-531100-000</a>	COMMUNICATIONS/COMPUTERS	117,100.00	117,100.00	30,088.00	30,088.00	87,012.00	74.31 %
<a href="#">320-0000-541200-000</a>	WATER/SEWER IMPROVEMENTS	0.00	0.00	0.00	35,886.73	-35,886.73	0.00 %
<a href="#">320-0000-541300-000</a>	RENOVATIONS	60,000.00	60,000.00	23,500.00	55,009.00	4,991.00	8.32 %
<a href="#">320-0000-541301-000</a>	PUBLIC WORKS	0.00	0.00	6,775.00	93,303.40	-93,303.40	0.00 %
<a href="#">320-0000-541400-000</a>	TRANSPORTATION	36,500.00	36,500.00	0.00	9,455.00	27,045.00	74.10 %
<a href="#">320-0000-542000-000</a>	PUBLIC SAFETY EQUIPMENT	40,500.00	40,500.00	2,505.06	245,123.18	-204,623.18	-505.24 %
<b>Department: 0000 - UNDESIGNATED Total:</b>		<b>254,100.00</b>	<b>254,100.00</b>	<b>62,868.06</b>	<b>468,865.31</b>	<b>-214,765.31</b>	<b>-84.52%</b>
<b>Department: 6100 - LEISURE/RECREATION</b>							
<a href="#">320-6100-541300-000</a>	RECREATION	1,381,600.00	1,381,600.00	0.00	74,766.54	1,306,833.46	94.59 %
<b>Department: 6100 - LEISURE/RECREATION Total:</b>		<b>1,381,600.00</b>	<b>1,381,600.00</b>	<b>0.00</b>	<b>74,766.54</b>	<b>1,306,833.46</b>	<b>94.59%</b>
<b>Fund: 320 - SPLOST 2017-2022 Total:</b>		<b>1,635,700.00</b>	<b>1,635,700.00</b>	<b>62,868.06</b>	<b>543,631.85</b>	<b>1,092,068.15</b>	<b>66.76%</b>

# Item 6

## Month end expenses for council

For Fiscal: 2025-2026 Period Ending: 03/31/2026

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 321 - SPLOST 2023-2028</b>						
<b>Department: 0000 - UNDESIGNATED</b>						
<a href="#">321-0000-541300-000</a> Renovations	0.00	0.00	0.00	59,441.58	-59,441.58	0.00 %
<b>Department: 0000 - UNDESIGNATED Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,441.58</b>	<b>-59,441.58</b>	<b>0.00%</b>
<b>Department: 1000 - GENERAL GOVERNMENT</b>						
<a href="#">321-1000-542000-001</a> Land Acquisition	0.00	0.00	0.00	500,000.00	-500,000.00	0.00 %
<b>Department: 1000 - GENERAL GOVERNMENT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500,000.00</b>	<b>-500,000.00</b>	<b>0.00%</b>
<b>Department: 3500 - FIRE</b>						
<a href="#">321-3500-542000-000</a> Public Safety Veh/Equip/Bldgs	111,925.00	111,925.00	2,382.00	102,244.65	9,680.35	8.65 %
<b>Department: 3500 - FIRE Total:</b>	<b>111,925.00</b>	<b>111,925.00</b>	<b>2,382.00</b>	<b>102,244.65</b>	<b>9,680.35</b>	<b>8.65%</b>
<b>Department: 4000 - STREETS &amp; SANITATION</b>						
<a href="#">321-4000-542000-000</a> Transportation	461,130.00	461,130.00	0.00	387,878.33	73,251.67	15.89 %
<b>Department: 4000 - STREETS &amp; SANITATION Total:</b>	<b>461,130.00</b>	<b>461,130.00</b>	<b>0.00</b>	<b>387,878.33</b>	<b>73,251.67</b>	<b>15.89%</b>
<b>Department: 4320 - STORMWATER DEPT</b>						
<a href="#">321-4320-542000-000</a> Stormwater equipment	0.00	0.00	0.00	30,816.00	-30,816.00	0.00 %
<b>Department: 4320 - STORMWATER DEPT Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,816.00</b>	<b>-30,816.00</b>	<b>0.00%</b>
<b>Department: 4400 - WATER DEPARTMENT</b>						
<a href="#">321-4400-542000-000</a> Water/Sewer Equipment	289,700.00	289,700.00	0.00	109,800.00	179,900.00	62.10 %
<b>Department: 4400 - WATER DEPARTMENT Total:</b>	<b>289,700.00</b>	<b>289,700.00</b>	<b>0.00</b>	<b>109,800.00</b>	<b>179,900.00</b>	<b>62.10%</b>
<b>Department: 6000 - LEISURE/RECREATION</b>						
<a href="#">321-6000-542000-000</a> Park renovation/equipment	5,079,950.00	5,079,950.00	227,939.35	442,053.59	4,637,896.41	91.30 %
<b>Department: 6000 - LEISURE/RECREATION Total:</b>	<b>5,079,950.00</b>	<b>5,079,950.00</b>	<b>227,939.35</b>	<b>442,053.59</b>	<b>4,637,896.41</b>	<b>91.30%</b>
<b>Department: 7000 - PLANNING &amp; DEVELOPMENT</b>						
<a href="#">321-7000-542000-000</a> P&D equipment	60,000.00	60,000.00	0.00	55,500.00	4,500.00	7.50 %
<b>Department: 7000 - PLANNING &amp; DEVELOPMENT Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>55,500.00</b>	<b>4,500.00</b>	<b>7.50%</b>
<b>Fund: 321 - SPLOST 2023-2028 Total:</b>	<b>6,002,705.00</b>	<b>6,002,705.00</b>	<b>230,321.35</b>	<b>1,687,734.15</b>	<b>4,314,970.85</b>	<b>71.88%</b>
<b>Fund: 335 - T-SPLOST</b>						
<b>Department: 4000 - STREETS &amp; SANITATION</b>						
<a href="#">335-4000-541400-000</a> TRANSPORTATION PROJECTS	330,000.00	330,000.00	1,800.00	337,871.74	-7,871.74	-2.39 %
<b>Department: 4000 - STREETS &amp; SANITATION Total:</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>1,800.00</b>	<b>337,871.74</b>	<b>-7,871.74</b>	<b>-2.39%</b>
<b>Fund: 335 - T-SPLOST Total:</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>1,800.00</b>	<b>337,871.74</b>	<b>-7,871.74</b>	<b>-2.39%</b>
<b>Fund: 500 - WATER FUND</b>						
<b>Department: 4330 - SEWER DEPARTMENT</b>						
<a href="#">500-4330-511100-501</a> SEWER SALARIES	455,240.00	455,240.00	35,341.80	299,083.58	156,156.42	34.30 %
<a href="#">500-4330-511300-501</a> SEWER DEPT OVERTIME	29,404.00	29,404.00	920.81	8,003.55	21,400.45	72.78 %
<a href="#">500-4330-521200-501</a> PROFESSIONAL SERVICES	164,700.00	164,700.00	12,059.62	182,389.21	-17,689.21	-10.74 %
<a href="#">500-4330-521300-501</a> TECHNICAL SERVICES	61,750.00	61,750.00	1,021.80	45,197.19	16,552.81	26.81 %
<a href="#">500-4330-522200-501</a> REPAIRS & MAINTENANCE	195,600.00	195,600.00	6,436.04	198,640.82	-3,040.82	-1.55 %
<a href="#">500-4330-522320-501</a> RENTAL VEHICLES & EQUIPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<a href="#">500-4330-523100-501</a> PROP/VEH/GENERAL LIABILITY	0.00	0.00	0.00	87,659.07	-87,659.07	0.00 %
<a href="#">500-4330-523200-501</a> COMMUNICATION	13,500.00	13,500.00	1,388.17	11,302.15	2,197.85	16.28 %
<a href="#">500-4330-523300-501</a> ADVERTISING	1,500.00	1,500.00	0.00	747.35	752.65	50.18 %
<a href="#">500-4330-523500-501</a> TRAVEL COSTS & REIMBURSEMENT	3,780.00	3,780.00	0.00	0.00	3,780.00	100.00 %
<a href="#">500-4330-523600-501</a> DUES, SUBSCRIPTION, FEES	62,137.00	62,137.00	0.00	205,188.99	-143,051.99	-230.22 %
<a href="#">500-4330-523700-501</a> EDUCATION & TRAINING	12,400.00	12,400.00	0.00	206.89	12,193.11	98.33 %
<a href="#">500-4330-531100-501</a> SUPPLIES	73,500.00	73,500.00	6,855.62	86,047.56	-12,547.56	-17.07 %
<a href="#">500-4330-531230-501</a> ELECTRICITY	192,000.00	192,000.00	22,424.91	216,489.78	-24,489.78	-12.76 %
<a href="#">500-4330-531270-501</a> GASOLINE & OTHER FUELS	35,000.00	35,000.00	2,893.53	21,359.78	13,640.22	38.97 %
<a href="#">500-4330-531600-501</a> SMALL EQUIPMENT & HAND TOOL	20,000.00	20,000.00	0.00	8,158.80	11,841.20	59.21 %
<a href="#">500-4330-531700-501</a> UNIFORMS/OTHER SUPPLIES	14,224.00	14,224.00	648.46	7,896.22	6,327.78	44.49 %
<a href="#">500-4330-542000-501</a> CAPITAL EQUIPMENT	0.00	0.00	0.00	119.20	-119.20	0.00 %
<b>Department: 4330 - SEWER DEPARTMENT Total:</b>	<b>1,335,735.00</b>	<b>1,335,735.00</b>	<b>89,990.76</b>	<b>1,378,490.14</b>	<b>-42,755.14</b>	<b>-3.20%</b>
<b>Department: 4400 - WATER DEPARTMENT</b>						
<a href="#">500-4400-511100-000</a> WATER SALARIES	1,269,508.00	1,269,508.00	81,367.11	770,404.93	499,103.07	39.31 %

# Item 6

## Month end expenses for council

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<a href="#">500-4400-511300-000</a>	WATER DEPT OVERTIME	61,498.00	61,498.00	998.91	13,330.79	48,167.21	78.32 %
<a href="#">500-4400-512100-000</a>	HEALTH/LIFE INSURANCE	471,000.00	471,000.00	60,491.24	452,162.19	18,837.81	4.00 %
<a href="#">500-4400-512400-000</a>	RETIREMENT	76,194.00	76,194.00	13,657.16	68,285.80	7,908.20	10.38 %
<a href="#">500-4400-512600-000</a>	UNEMPLOYMENT INSURANCE	1,050.00	1,050.00	0.00	0.00	1,050.00	100.00 %
<a href="#">500-4400-512700-000</a>	WORKERS COMPENSATION	55,000.00	55,000.00	0.00	11,850.90	43,149.10	78.45 %
<a href="#">500-4400-521200-000</a>	PROFESSIONAL SERVICES	156,500.00	156,500.00	3,132.18	225,478.07	-68,978.07	-44.08 %
<a href="#">500-4400-521300-000</a>	TECHNICAL SERVICES	70,121.00	70,121.00	2,588.80	32,104.87	38,016.13	54.22 %
<a href="#">500-4400-522200-000</a>	REPAIRS & MAINTENANCE	246,500.00	246,500.00	34,814.21	265,440.56	-18,940.56	-7.68 %
<a href="#">500-4400-522320-000</a>	RENTAL VEHICLES & EQUIPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<a href="#">500-4400-523100-000</a>	PROP/VEH/GENERAL LIABILITY INS	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
<a href="#">500-4400-523200-000</a>	COMMUNICATION	35,000.00	35,000.00	3,884.13	50,792.32	-15,792.32	-45.12 %
<a href="#">500-4400-523300-000</a>	ADVERTISING	1,000.00	1,000.00	0.00	102.93	897.07	89.71 %
<a href="#">500-4400-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	5,500.00	5,500.00	0.00	4,963.93	536.07	9.75 %
<a href="#">500-4400-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	61,137.00	61,137.00	0.00	206,059.59	-144,922.59	-237.05 %
<a href="#">500-4400-523700-000</a>	EDUCATION & TRAINING	6,400.00	6,400.00	0.00	784.26	5,615.74	87.75 %
<a href="#">500-4400-531100-000</a>	SUPPLIES	25,940.00	25,940.00	2,075.61	27,891.35	-1,951.35	-7.52 %
<a href="#">500-4400-531230-000</a>	ELECTRICITY	60,000.00	60,000.00	5,819.79	52,354.81	7,645.19	12.74 %
<a href="#">500-4400-531270-000</a>	GASOLINE & OTHER FUELS	38,000.00	38,000.00	2,335.98	25,833.62	12,166.38	32.02 %
<a href="#">500-4400-531510-000</a>	WATER PURCHASED	685,000.00	685,000.00	84,987.64	681,517.61	3,482.39	0.51 %
<a href="#">500-4400-531600-000</a>	SMALL EQUIP & HAND TOOLS	166,900.00	166,900.00	0.00	3,892.89	163,007.11	97.67 %
<a href="#">500-4400-531700-000</a>	UNIFORMS/OTHER SUPPLIES	16,913.00	16,913.00	1,852.66	12,155.11	4,757.89	28.13 %
<a href="#">500-4400-579000-000</a>	CONTINGENCY	185,000.00	185,000.00	0.00	9,630.00	175,370.00	94.79 %
<b>Department: 4400 - WATER DEPARTMENT Total:</b>		<b>3,795,161.00</b>	<b>3,795,161.00</b>	<b>298,005.42</b>	<b>2,915,036.53</b>	<b>880,124.47</b>	<b>23.19%</b>
<b>Department: 8000 - DEBT SERVICE</b>							
<a href="#">500-8000-582301-000</a>	GEFA DW09025 - INTEREST	16,735.00	16,735.00	1,351.45	12,784.90	3,950.10	23.60 %
<a href="#">500-8000-582302-000</a>	GEFA 2016L01WQ - INTEREST	3,318.00	3,318.00	260.43	2,575.69	742.31	22.37 %
<a href="#">500-8000-582303-000</a>	GEFA CWSRF15015 - INTEREST	610,987.00	610,987.00	50,648.40	459,691.75	151,295.25	24.76 %
<b>Department: 8000 - DEBT SERVICE Total:</b>		<b>631,040.00</b>	<b>631,040.00</b>	<b>52,260.28</b>	<b>475,052.34</b>	<b>155,987.66</b>	<b>24.72%</b>
<b>Fund: 500 - WATER FUND Total:</b>		<b>5,761,936.00</b>	<b>5,761,936.00</b>	<b>440,256.46</b>	<b>4,768,579.01</b>	<b>993,356.99</b>	<b>17.24%</b>
<b>Fund: 506 - STORMWATER FUND</b>							
<b>Department: 4320 - STORMWATER DEPT</b>							
<a href="#">506-4320-511100-000</a>	STORMWATER SALARIES	224,080.00	224,080.00	23,004.11	148,071.16	76,008.84	33.92 %
<a href="#">506-4320-511300-000</a>	STORMWATER OVERTIME	5,428.00	5,428.00	0.00	10.38	5,417.62	99.81 %
<a href="#">506-4320-512100-000</a>	HEALTH & LIFE INSURANCE	0.00	0.00	73.84	775.32	-775.32	0.00 %
<a href="#">506-4320-521200-000</a>	PROFESSIONAL FEES	59,676.00	59,676.00	0.00	25,055.50	34,620.50	58.01 %
<a href="#">506-4320-521300-000</a>	TECHNICAL SERVICES	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
<a href="#">506-4320-522200-000</a>	REPAIRS & MAINTENANCE	54,000.00	54,000.00	0.00	108,400.42	-54,400.42	-100.74 %
<a href="#">506-4320-522320-000</a>	RENTAL VEHICLES & EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
<a href="#">506-4320-523200-000</a>	COMMUNICATION	2,000.00	2,000.00	231.36	1,875.37	124.63	6.23 %
<a href="#">506-4320-523300-000</a>	ADVERTISING FEES	0.00	0.00	0.00	747.35	-747.35	0.00 %
<a href="#">506-4320-523500-000</a>	TRAVEL COSTS & REIMBURSEMENT	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00 %
<a href="#">506-4320-523600-000</a>	DUES, FEES, SUBSCRIPTIONS	500.00	500.00	0.00	100.56	399.44	79.89 %
<a href="#">506-4320-523700-000</a>	EDUCATION & TRAINING	1,450.00	1,450.00	0.00	144.65	1,305.35	90.02 %
<a href="#">506-4320-531100-000</a>	SUPPLIES	4,726.00	4,726.00	0.00	20,291.49	-15,565.49	-329.36 %
<a href="#">506-4320-531270-000</a>	GASOLINE & OTHER FUELS	10,000.00	10,000.00	856.77	6,594.58	3,405.42	34.05 %
<a href="#">506-4320-531600-000</a>	SMALL EQUIPMENT	5,000.00	5,000.00	0.00	144.15	4,855.85	97.12 %
<a href="#">506-4320-531700-000</a>	UNIFORMS / OTHER SUPPLIES	4,540.00	4,540.00	191.51	3,567.05	972.95	21.43 %
<b>Department: 4320 - STORMWATER DEPT Total:</b>		<b>408,000.00</b>	<b>408,000.00</b>	<b>24,357.59</b>	<b>315,777.98</b>	<b>92,222.02</b>	<b>22.60%</b>
<b>Fund: 506 - STORMWATER FUND Total:</b>		<b>408,000.00</b>	<b>408,000.00</b>	<b>24,357.59</b>	<b>315,777.98</b>	<b>92,222.02</b>	<b>22.60%</b>
<b>Fund: 900 - INVESTMENT IN FIXED ASSETS</b>							
<b>Department: 0000 - UNDESIGNATED</b>							
<a href="#">900-0000-575100-000</a>	Loss on Impairment of Asset	0.00	0.00	0.00	2,439.82	-2,439.82	0.00 %
<b>Department: 0000 - UNDESIGNATED Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,439.82</b>	<b>-2,439.82</b>	<b>0.00%</b>
<b>Fund: 900 - INVESTMENT IN FIXED ASSETS Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,439.82</b>	<b>-2,439.82</b>	<b>0.00%</b>
<b>Report Total:</b>		<b>29,463,491.00</b>	<b>31,463,491.00</b>	<b>1,922,921.46</b>	<b>22,243,732.01</b>	<b>9,219,758.99</b>	<b>29.30%</b>

# Item 6

Month end expenses for council

For Fiscal: 2025-2026 Period Ending: 03/31/2026

## Group Summary

Department	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 100 - GENERAL FUND</b>						
1000 - GENERAL GOVERNMENT	4,197,580.00	6,197,580.00	402,099.84	6,870,838.06	-673,258.06	-10.86%
1310 - MAYOR AND COUNCIL	87,803.00	87,803.00	5,866.95	44,249.35	43,553.65	49.60%
2650 - MUNICIPAL COURT	323,939.00	323,939.00	25,147.28	236,148.39	87,790.61	27.10%
3100 - PUBLIC SAFETY ADMINISTRATION	2,716,078.00	2,716,078.00	177,207.43	2,102,269.00	613,809.00	22.60%
3500 - FIRE	2,523,762.00	2,523,762.00	174,352.24	1,751,406.93	772,355.07	30.60%
4000 - STREETS & SANITATION	2,954,187.00	2,954,187.00	226,823.90	1,944,226.06	1,009,960.94	34.19%
5000 - MAINTENANCE SHOP	146,557.00	146,557.00	5,091.01	110,907.28	35,649.72	24.32%
6000 - LEISURE/RECREATION	1,596,671.00	1,596,671.00	102,428.81	1,055,508.05	541,162.95	33.89%
7000 - PLANNING & DEVELOPMENT	768,423.00	768,423.00	44,300.54	454,545.66	313,877.34	40.85%
<b>Fund: 100 - GENERAL FUND Total:</b>	<b>15,315,000.00</b>	<b>17,315,000.00</b>	<b>1,163,318.00</b>	<b>14,570,098.78</b>	<b>2,744,901.22</b>	<b>15.85%</b>
<b>Fund: 210 - CONFISCATED ASSETS FUND</b>						
3200 - POLICE	10,150.00	10,150.00	0.00	17,598.68	-7,448.68	-73.39%
<b>Fund: 210 - CONFISCATED ASSETS FUND Total:</b>	<b>10,150.00</b>	<b>10,150.00</b>	<b>0.00</b>	<b>17,598.68</b>	<b>-7,448.68</b>	<b>-73.39%</b>
<b>Fund: 320 - SPLOST 2017-2022</b>						
0000 - UNDESIGNATED	254,100.00	254,100.00	62,868.06	468,865.31	-214,765.31	-84.52%
6100 - LEISURE/RECREATION	1,381,600.00	1,381,600.00	0.00	74,766.54	1,306,833.46	94.59%
<b>Fund: 320 - SPLOST 2017-2022 Total:</b>	<b>1,635,700.00</b>	<b>1,635,700.00</b>	<b>62,868.06</b>	<b>543,631.85</b>	<b>1,092,068.15</b>	<b>66.76%</b>
<b>Fund: 321 - SPLOST 2023-2028</b>						
0000 - UNDESIGNATED	0.00	0.00	0.00	59,441.58	-59,441.58	0.00%
1000 - GENERAL GOVERNMENT	0.00	0.00	0.00	500,000.00	-500,000.00	0.00%
3500 - FIRE	111,925.00	111,925.00	2,382.00	102,244.65	9,680.35	8.65%
4000 - STREETS & SANITATION	461,130.00	461,130.00	0.00	387,878.33	73,251.67	15.89%
4320 - STORMWATER DEPT	0.00	0.00	0.00	30,816.00	-30,816.00	0.00%
4400 - WATER DEPARTMENT	289,700.00	289,700.00	0.00	109,800.00	179,900.00	62.10%
6000 - LEISURE/RECREATION	5,079,950.00	5,079,950.00	227,939.35	442,053.59	4,637,896.41	91.30%
7000 - PLANNING & DEVELOPMENT	60,000.00	60,000.00	0.00	55,500.00	4,500.00	7.50%
<b>Fund: 321 - SPLOST 2023-2028 Total:</b>	<b>6,002,705.00</b>	<b>6,002,705.00</b>	<b>230,321.35</b>	<b>1,687,734.15</b>	<b>4,314,970.85</b>	<b>71.88%</b>
<b>Fund: 335 - T-SPLOST</b>						
4000 - STREETS & SANITATION	330,000.00	330,000.00	1,800.00	337,871.74	-7,871.74	-2.39%
<b>Fund: 335 - T-SPLOST Total:</b>	<b>330,000.00</b>	<b>330,000.00</b>	<b>1,800.00</b>	<b>337,871.74</b>	<b>-7,871.74</b>	<b>-2.39%</b>
<b>Fund: 500 - WATER FUND</b>						
4330 - SEWER DEPARTMENT	1,335,735.00	1,335,735.00	89,990.76	1,378,490.14	-42,755.14	-3.20%
4400 - WATER DEPARTMENT	3,795,161.00	3,795,161.00	298,005.42	2,915,036.53	880,124.47	23.19%
8000 - DEBT SERVICE	631,040.00	631,040.00	52,260.28	475,052.34	155,987.66	24.72%
<b>Fund: 500 - WATER FUND Total:</b>	<b>5,761,936.00</b>	<b>5,761,936.00</b>	<b>440,256.46</b>	<b>4,768,579.01</b>	<b>993,356.99</b>	<b>17.24%</b>
<b>Fund: 506 - STORMWATER FUND</b>						
4320 - STORMWATER DEPT	408,000.00	408,000.00	24,357.59	315,777.98	92,222.02	22.60%
<b>Fund: 506 - STORMWATER FUND Total:</b>	<b>408,000.00</b>	<b>408,000.00</b>	<b>24,357.59</b>	<b>315,777.98</b>	<b>92,222.02</b>	<b>22.60%</b>
<b>Fund: 900 - INVESTMENT IN FIXED ASSETS</b>						
0000 - UNDESIGNATED	0.00	0.00	0.00	2,439.82	-2,439.82	0.00%
<b>Fund: 900 - INVESTMENT IN FIXED ASSETS Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,439.82</b>	<b>-2,439.82</b>	<b>0.00%</b>
<b>Report Total:</b>	<b>29,463,491.00</b>	<b>31,463,491.00</b>	<b>1,922,921.46</b>	<b>22,243,732.01</b>	<b>9,219,758.99</b>	<b>29.30%</b>

# Item 6

Month end expenses for council

For Fiscal: 2025-2026 Period Ending: 03/31/2026

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
100 - GENERAL FUND	15,315,000.00	17,315,000.00	1,163,318.00	14,570,098.78	2,744,901.22	15.85%
210 - CONFISCATED ASSETS FUND	10,150.00	10,150.00	0.00	17,598.68	-7,448.68	-73.39%
320 - SPLOST 2017-2022	1,635,700.00	1,635,700.00	62,868.06	543,631.85	1,092,068.15	66.76%
321 - SPLOST 2023-2028	6,002,705.00	6,002,705.00	230,321.35	1,687,734.15	4,314,970.85	71.88%
335 - T-SPLOST	330,000.00	330,000.00	1,800.00	337,871.74	-7,871.74	-2.39%
500 - WATER FUND	5,761,936.00	5,761,936.00	440,256.46	4,768,579.01	993,356.99	17.24%
506 - STORMWATER FUND	408,000.00	408,000.00	24,357.59	315,777.98	92,222.02	22.60%
900 - INVESTMENT IN FIXED ASSE	0.00	0.00	0.00	2,439.82	-2,439.82	0.00%
<b>Report Total:</b>	<b>29,463,491.00</b>	<b>31,463,491.00</b>	<b>1,922,921.46</b>	<b>22,243,732.01</b>	<b>9,219,758.99</b>	<b>29.30%</b>

**CITY OF GROVETOWN PROCLAMATION  
FOR LOYALTY DAY**

**WHEREAS**, Loyalty Day is set aside each year on May 1st as a special day for the reaffirmation of loyalty to the United States of America and for the recognition of the heritage of American freedom; and

**WHEREAS**, the United States is built upon principles of freedom, justice, and equality, requiring the devotion and vigilance of all citizens to maintain these liberties; and

**WHEREAS**, it is appropriate to honor the American flag, the sacrifices of our veterans, and the contributions of those who have secured our freedoms; and

**WHEREAS**, the City Council of Grovetown encourages its residents to reflect upon their allegiance to the United States and to participate in patriotic activities within our community;

**NOW, THEREFORE, I, Eric W. Blair** Mayor Pro-Tem of the City of Grovetown do hereby proclaim May 1, 2026, as Loyalty Day and call upon all residents, schools, and organizations to display the flag of the United States and participate in ceremonies that strengthen our dedication to our country.

**IN WITNESS WHEREOF**, I have hereunto set my hand this 13th day of April, 2026.

\_\_\_\_\_  
**Eric Blair, Mayor Pro-Tem**

Attested by: \_\_\_\_\_  
**Brian Henderson,**  
**City Clerk**



## City of Grovetown

103 Old Wrightsboro Road  
P.O. Box 120  
Grovetown, GA 30813  
(706) 863-4576



**Date:** April 13, 2026

**To:** Grovetown Mayor Pro Tem and City Council

**From:** Elaine J. Matthews, City Administrator

**Re:** Health Insurance Discussion

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Each year, we have to renegotiate our health insurance renewal premium rates. This year, there is a substantial increase in the premium rates. Even though our broker has done an outstanding job in getting our increase reduced, it remains a considerable amount. Last year, we introduced an alternative health insurance option, Surest. Surest is a United Healthcare product, and overall, it seems to be performing better for the employees in terms of out-of-pocket cost, manageability, etc. United Healthcare, through their Surest Plan, has pre-negotiated prices for all areas of healthcare. Because of these pre-negotiated prices, it saves the employees and the insurance company money for the same level of healthcare. If we move all of our healthcare from the Traditional Plan to the Surest Plan, we will realize approximately \$100,000 in premium savings annually. There would also be a strong probability that our overall claims experience ratio would be lower due to the lower overall cost of the same healthcare. The lower the ratio, the less of a potential future increase to our annual premiums.

Sincerely,

Elain J. Matthews

City Administrator

**CITY OF GROVETOWN  
RESOLUTION AUTHORIZING ADOPTION OF  
THE COLUMBIA COUNTY MULTI-JURISDICTIONAL PRE-DISASTER  
HAZARD MITIGATION PLAN  
RESOLUTION 2026-04-01**

**WHEREAS**, Columbia County and its municipalities of Grovetown and Harlem recognize that it is threatened by several different types of natural hazards that can and have on many occasions, in the past, resulted in property loss, loss of life, economic hardship and threats to public health and safety; and

**WHEREAS**, the Federal Emergency Management Agency (FEMA) has required that every county and municipality have a pre-disaster mitigation plan in place, and requires the adoption of such plans in order to receive funding from the Hazard Mitigation Grant Program; and

**WHEREAS**, a Hazard Mitigation Plan is a community's plan for evaluating hazards, identifying resources and capabilities, selecting appropriate actions, and developing and implementing the preferred mitigation actions to eliminate or reduce future damage in order to protect the health, safety and welfare of the residents in the community; and

**WHEREAS**, the Columbia County Multi-Jurisdictional Hazard Mitigation Plan Update 2026 - 2031 has been prepared in accordance with FEMA requirements at 44 CFR 201.6; and

**WHEREAS**, the Plan will be updated every five years; and

**WHEREAS**, two public meetings were held to review the Plan as required by law;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Grovetown, Georgia, that:

1. The Columbia County Multi-Jurisdictional Hazard Mitigation Plan is hereby adopted as the official Plan of Columbia County and its municipalities of Grovetown and Harlem; and
2. The respective officials identified in the strategy of the Plan are hereby directed to implement the recommended actions assigned to them in the Plan. These officials will report as directed in this Plan on their activities; and
3. The Columbia County Joint Mitigation Planning Committee will provide progress reports (as directed in the Plan) on the status of the implementation of the Plan to the Columbia County Board of Commissioners.

**IN WITNESS WHEREOF**, this resolution has been duly adopted by the Mayor Pro-Tem and City Council of the City of Grovetown, Georgia on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
**Eric Blair, Mayor Pro-Tem**

Attested by: \_\_\_\_\_  
**Brian Henderson,**  
City Clerk

**CITY OF GROVETOWN**  
**A RESOLUTION OF THE CITY OF GROVETOWN, GEORGIA RECOGNIZING**  
**GEORGIA CITIES WEEK, APRIL 20-25, 2026, AND ENCOURAGING ALL**  
**RESIDENTS TO SUPPORT THE CELEBRATION AND CORRESPONDING**  
**ACTIVITIES**

**Resolution 2026-04-02**

**WHEREAS**, city government is the closest to most citizens, and the one with the most direct daily impact upon its residents; and

**WHEREAS**, city government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

**WHEREAS**, city government officials and employees share the responsibility to pass along their understanding of public services and their benefits; and

**WHEREAS**, Georgia Cities Week is a very important time to recognize the important role played by city government in our lives; and

**WHEREAS**, this week offers an important opportunity to spread the word to all the citizens of Georgia that they can shape and influence this branch of government which is closest to the people; and

**WHEREAS**, the Georgia Municipal Association and its member cities have joined together to teach students and other citizens about municipal government through a variety of different projects and information; and

**WHEREAS**, Georgia Cities Week offers an important opportunity to convey to all the citizens of Georgia that they can shape and influence government through their civic involvement.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor Pro-Tem and City Council of the City of Grovetown, Georgia, that the City of Grovetown declares April 20-25, 2026, as Georgia Cities Week.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Mayor Pro-Tem and City Council of the City of Grovetown, Georgia, that the City of Grovetown encourages all citizens, City government officials, and employees to do everything possible to ensure that the week is recognized and celebrated accordingly.

**IN WITNESS WHEREOF**, this resolution has been duly adopted by the Mayor Pro-Tem and City Council of the City of Grovetown, Georgia on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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**Eric Blair, Mayor Pro-Tem**

**Attested by:** \_\_\_\_\_

**Brian Henderson,**

**City Clerk**

**CITY OF GROVETOWN  
STATE OF GEORGIA**

**RESOLUTION NO. 2026-04-03**

**RESOLUTION TO CALL FOR SPECIAL ELECTION**

TO ORDER A SPECIAL ELECTION TO FILL THE VACANCY IN THE OFFICE OF MAYOR OF THE CITY OF GROVETOWN, GEORGIA, CREATED BY THE RESIGNATION OF GARY E. JONES; TO FIX THE QUALIFYING FEE AND PERIOD FOR QUALIFYING FOR SAID OFFICE; TO AUTHORIZE THE BOARD OF ELECTIONS OF COLUMBIA COUNTY, GEORGIA, TO PERFORM ALL DUTIES AS SUPERINTENDENT OF ELECTIONS ASSOCIATED WITH SAID SPECIAL ELECTION AS SET FORTH IN THE CONTRACT FOR ELECTION SERVICES FOR MUNICIPALITIES LOCATED WITHIN COLUMBIA COUNTY, GEORGIA, DATED SEPTEMBER 13, 1993, AND PURSUANT TO THE OFFICIAL CODE OF GEORGIA ANNOTATED, SECTION 21-2-45(c); AND TO AUTHORIZE THE CITY CLERK TO PERFORM ALL DUTIES OF SUPERINTENDENT OF ELECTIONS FOR THE QUALIFICATION OF CANDIDATES FOR SAID SPECIAL ELECTION.

WHEREAS, in the general election conducted on November 7, 2023, Gary E. Jones was elected to service as Mayor of the City of Grovetown for the term of four (4) years beginning January 1, 2024; and

WHEREAS, effective March 6, 2026 Gary E. Jones resigned as Mayor of the City of Grovetown;

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE GOVERNING AUTHORITY OF THE CITY OF GROVETOWN, GEORGIA, THAT:

Section 1. A Special Election shall be held in the City of Grovetown, Georgia, to be conducted by the Columbia County Board of Elections, Columbia County, Georgia, on Tuesday, November 3, 2026, for the purpose of electing a Mayor of the City of Grovetown, Georgia, to fill the vacancy created by the resignation of Gary E. Jones for the remainder of Gary E. Jones' unexpired term which expires on December 31, 2027.

Section 2. The qualifying fee for the office of Mayor of the City of Grovetown in said Special Municipal Election shall be \$612.00.

Section 3. The period in which candidates must qualify for the vacated office of Mayor of the City of Grovetown in said Special Municipal Election shall be Monday August 3,

Item 14C

2026, and ending Wednesday August 5, 2026. Hours to qualify for said office shall be from 9:00 a.m. until 4:30 p.m. on Monday August 3, 2026 Tuesday August 4, 2026 and Wednesday August 5, 2026. The deadline for qualifying to vote in the Special Municipal Election for the office of Mayor of the City of Grovetown shall be the close of business on Monday, October 5, 2026. Absentee Ballots By Mail and Advance In-Person Voting shall be conducted in accordance with the requirements of Georgia law.

Section 5. Pursuant to the authority of the Official Code of Georgia Annotated, Section 21-2-45(c), the Columbia County Board of Elections, Columbia County, Georgia, is hereby authorized to conduct said Special Municipal Election and in conducting thereof shall perform all duties of the superintendent of elections with the exception of qualification of candidates as agreed in that Contract for Election Services for Municipalities located within Columbia County, Georgia, by and between the City of Grovetown, Georgia and the Columbia County Board of Elections dated September 13, 1993.

Section 6. The City Clerk shall perform the duties of the superintendent of elections solely for the qualification of candidates for said Special Municipal Election. The City Clerk shall accept notice of candidacy and qualifying fees filed and paid by candidates for the office of Mayor of the City of Grovetown, Georgia.

IN WITNESS WHEREOF, this resolution has been duly adopted by the Mayor Pro-Tem and City Council of the City of Grovetown on this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Mayor (Vacant)

ATTESTED:

\_\_\_\_\_  
Brian Henderson, City Clerk

\_\_\_\_\_  
Eric Blair, Mayor Pro-Tem

\_\_\_\_\_  
A. Richard Bowman, Councilmember

\_\_\_\_\_  
Jacquelina Rivera-Player, Councilmember

\_\_\_\_\_  
Veronica Simpkins, Councilmember

**NOTICE TO THE CITIZENS OF GROVETOWN  
QUALIFYING FOR SPECIAL ELECTION TO BE HELD  
ON NOVEMBER 3, 2026 TO FILL THE UNEXPIRED TERM  
OF MAYOR DUE TO THE RESIGNATION OF GARY E. JONES**

**CANDIDATES:**

All candidates desiring to run for elective office for the unexpired term of Mayor Gary E. Jones in said city shall file a written application together with a qualification fee of \$612.00.

Qualifying days will be August 3, 2026 through August 5, 2026 from 9:00 a.m. until 4:30 p.m. Applications may be obtained from the office of the City Clerk during normal business hours at City Hall, 103 Old Wrightsboro Road, Grovetown, Georgia. All candidates must have resided at least one year in the City of Grovetown, be a registered voter and have obtained the age of 25 years before election.

**VOTERS:**

All persons wishing to vote in the city special election must be a resident within the city limits of Grovetown, Georgia and must be registered to vote within the city limits of Grovetown, Georgia. The closing date for registration is October 5, 2026 at 5:00 p.m.

Brian Henderson  
City Clerk  
City of Grovetown



# City of Grovetown

103 Old Wrightsboro Road  
P.O. Box 120  
Grovetown, GA 30813

## ALCOHOLIC BEVERAGE LICENSE APPLICATION

NON-REFUNDABLE APPLICATION FEE: \$100.00

DATE: 2/3/2026

Nature and character of Business:

Eating Establishment	_____	Package Store	_____
Super Market/Grocery	_____	Hotel/Motel	_____
Convenience Store	_____	Other	_____

Application Type    New  Renewal \_\_\_\_\_ Suspension Reinstatement \_\_\_\_\_ Transfer \_\_\_\_\_

Name of Business    108 HARLEM SPIRITS LLC

Business Address    108 HARLEM GROVETOWN RD

City, State and Zip    GROVETOWN GA 30813

Type of Ownership of Business Applying for License:

- ( ) Sole Proprietorship      ( ) Partnership      () Corporation  
 ( ) Private Club              ( ) Nonprofit Civic Organization (Temporary Permit)

Type of Alcohol License(s) applying for:

- () Beer and Wine    () Distilled Spirits

Certification and Authorization:

I certify that SUKHVINDER SINGH has agreed to continue to serve as our resident agent, that he/she is a resident of Columbia County and his/her mailing address is:

FULL NAME OF AGENT

108 HARLEM GROVETOWN RD, GROVETOWN GA 30813

**Before signing this statement, check all answers and explanations to determine that all questions have been answered fully and correctly.**

**Executing of this statement is to be done under oath, is subject to the penalties of false swearing and includes all attached sheets submitted herewith:**

- o Neither I, nor to my knowledge, no partner, officer, director, shareholder or other person required to be listed on the application, have been convicted of, or have pled guilty to or entered

a plea of *Nolo Contendere* to any charge involving a crime of moral turpitude, gambling, illegal possession or sale of controlled substances or illegal possession of alcoholic beverages within the last ten years immediately prior to filing this application.

- All of the requirements of the City of Grovetown Code regarding alcoholic beverages have been met by the applicant(s) and all other persons required to be listed on the application.
- I have not been convicted of or pleaded guilty or *Nolo Contendere* to any charge under any federal, state or local law constituting a felony within ten years of the date of this application.
- I have not had a license, including a license to sell alcoholic beverages, issued under the police powers of the city or county, revoked within two years of the date of this application.
- To my knowledge all person(s) that have any ownership interest in or control over the land or building containing the establishment to be operated pursuant to the license being applied for, meet the same character requirements as those set forth for the license.
- I do \_\_\_\_\_, I do not X have financial and/or operational interest in any hotel, restaurant or other business where alcoholic beverages are sold other than the business for which this application is submitted. COLUMBIA COUNTY
- The establishment complies with all applicable building and fire codes and all applicable government laws and regulations.
- All taxes or fees due by me to the City of Grovetown, Columbia County or the State of Georgia have been paid.

State of Georgia, City of Grovetown, I, MUBESH MAHANTWAR do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the foregoing alcoholic beverage application are true.

MUBESH MAHANTWAR

Printed Name of Applicant

m. mahantwar

Signature of Applicant

Sworn to and subscribed before me this the 3rd day of Feb., 2026.

Notary Public

[Signature]

My commission expires: 01-22-2030



SEAL

**THIS AFFIDAVIT MUST BE COMPLETED**

108 MAALEM SPIRITS LLC

Business Name

Business License or Occupation Tax #

O.C.G.A. §50-36-1(e)(2) Affidavit

By executing this affidavit under oath, as an applicant for a **Business License, Occupational Tax Certificate, or Alcohol License** as referred in O.C.G.A. §50-36-1, from the City of Grovetown, the undersigned applicant verifies one of the following with respect to my application for public benefit:

*Do not check more than one option.*

1) I am a United States citizen.

2) I am a legal permanent resident of the United States.

3) I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

My alien number issued by the Department of Homeland Security or other federal immigration agency is:

[REDACTED]

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. §50-36-1(e)(1), with this affidavit. The secure and verifiable document provided with this affidavit can best be classified as: (i.e. driver's license, I-551, I-766, Passport, etc.)

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. §16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in Jersey City, NJ, (city) (state)

Mukesh Mahantwar  
Signature of Applicant

MUKESH MAHANTWAR  
Printed Name of Applicant

[REDACTED]  
Applicant Phone Number

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 3rd DAY OF Feb, 2026.

[Signature]  
NOTARY PUBLIC  
My Commission Expires: 01-22-2030



**SOLE PROPRIETOR:** (Use this page only if you are a sole proprietor business)

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

Address: \_\_\_\_\_  
\_\_\_\_\_

Date of Birth \_\_\_\_\_

Social Security Number \_\_\_\_\_

Drivers License State and  
Number \_\_\_\_\_

THE ENTITY (BUSINESS) IS ORGANIZED AND EXISTS UNDER THE LAWS OF THE U.S. OR  
THE STATE OF \_\_\_\_\_ AND ALL NATURAL PERSONS WHO ARE  
REQUIRED TO JOIN IN THE APPLICATION ARE EITHER A CITIZEN OF THE U. S. OR AN  
ALIEN LAWFULLY ADMITTED FOR PERMANENT RESIDENCE IN THE U. S. YES  
\_\_\_\_\_ NO \_\_\_\_\_

**PARTNERSHIP:**

For a license to be issued to a **GENERAL PARTNERSHIP** the application must be made jointly by the partnership, any managing partner and all other partners owning at least a 20% interest in the assets or revenues of the partnership. If there is no managing partner and there is no partner meeting the ownership requirements, then the application must be made jointly in the name of the partnership and the general partner owning the greatest percentage interest in the assets and revenues of the partnership. At least one of the applicants shall be a natural person. If none of the applicants required above is a natural person then the natural person having primary responsibility for the operation of the business for which the license is sought shall join in the application.

If the applicant for a license is a **LIMITED PARTNERSHIP** the application shall be made jointly by the limited partnership, its general partner and any other partner, limited or general, owning at least 20% interest in the assets or revenues of the limited partnership. At least one of the applicants shall be a natural person. If none of the applicants required above is a natural person, then the natural person having primary responsibility for the operation of the business for which the license is sought shall join in the application.

Name of Partnership: \_\_\_\_\_

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

Attach Partnership agreement as exhibit to application.

Managing or General Partner: \_\_\_\_\_

Mailing address: \_\_\_\_\_

Other Partner: \_\_\_\_\_

Mailing address: \_\_\_\_\_

Person having primary responsibility for the operation of the business: \_\_\_\_\_

Mailing address: \_\_\_\_\_

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

The Partnership is organized and exists under the laws of the U.S. or the State of \_\_\_\_\_ and all natural persons who are required to join in the application are either a citizen of the U.S. or an Alien lawfully admitted for permanent residence in the U.S. Yes \_\_\_\_\_ NO \_\_\_\_\_ (Attach copy of Resident Alien Card.)

On a separate sheet list the names and **RESIDENCE** addresses of all partners unless there are more than 20. In that case list the same information for all partners having directly or indirectly at least a 5% interest in the assets or revenues.

**CORPORATIONS:**

Where the applicant is a **CORPORATION**, the application shall be made jointly in the name of the corporation and its president or vice president and any stockholder owning at least 20% of the total outstanding capital stock of the corporation.

Name of Corporation: 108 HARLEM SPIRITS LLC

Address: 108 HARLEM GROVETOWN RD, GROVETOWN GA 30813

Date of Incorporation: 1/12/2025

Place of Incorporation: GA

Parent Corporation (if applicable): N.A

President or Vice President: MUKESH MAHANTWAR

Address: Same

Stockholder: MUKESH MAHANTWAR

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

The Corporation is organized and exists under the laws of the U.S. or the State of GA and all natural persons who are required to join in the application are either a citizen of the U.S. or an Alien lawfully admitted for permanent residence in the U.S. Yes  NO  (Attach copy of Resident Alien Card) EAD

On a separate sheet, list the names and **RESIDENCE** addresses of the officers, the directors, the registered agent for service of process, the manager of the business for which the license is sought and all shareholders unless there are more than twenty. In that case list the same information for all shareholders holding at least 5% of the capital stock of the corporation.

Number of shares of capital stock authorized: 100

Number of shares of outstanding stock: 100

If applicant is a public company, regulated by SEC please attach current form 10-K

**PRIVATE CLUB:**

Application shall be made jointly in the name of the private club and its president or general manager.

Name of Private club: \_\_\_\_\_

Address: \_\_\_\_\_

Mailing address: \_\_\_\_\_

President or General Manager: \_\_\_\_\_

Mailing address: \_\_\_\_\_

The private club is organized and exists under the laws of the U.S. or the State of \_\_\_\_\_, and all natural persons who are required to join in the application are either a citizen of the U.S. or an Alien lawfully admitted for permanent residence in the U.S. Yes \_\_\_\_\_ NO \_\_\_\_\_ (Attach copy of Resident Alien Card)

On a separate sheet list the names and **RESIDENCE** addresses of the officers, directors, and the manager.

**NONPROFIT CIVIC ORGANIZATION: (Temporary Permit)**

Name of Nonprofit Civic Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Chief Executive Officer: \_\_\_\_\_

Address: \_\_\_\_\_

Chief Operating Officer: \_\_\_\_\_

Address: \_\_\_\_\_

Event for which temporary permit is required: \_\_\_\_\_

Location of event: \_\_\_\_\_

Date(s) of event: \_\_\_\_\_

(Period NOT to exceed two days, no more than two temporary permits covering a total of 4 days shall be issued to an organization in any calendar year.)

All natural persons who are required to join in the application are either a citizen of the U.S. or an alien lawfully admitted for permanent residence in the U.S. Yes \_\_\_\_\_ NO \_\_\_\_\_ (Attach copy of Resident Alien Card)

**REGISTERED AGENT CONSENT FORM**

Establishment of registered agent (for non-residents of Columbia County)

Name of Establishment 108 HARLEM SPIRITS LLC

Full name SUKHVINDER SINGH

Address [REDACTED]

AUGUSTA, GA 30907-8225, COLUMBIA

Mailing address 108 HARLEM GROVETOWN RD

(If different than above)

GROVETOWN, GA 30813

**CONSENT TO SERVICE AS REGISTERED AGENT**

I, SUKHVINDER SINGH, am a resident of Columbia County, GA and reside at the address shown above. I hereby consent to serve as the registered agent. I understand I will be the person upon whom any process, notice or demand required or permitted by law or under the chapter may be served.

SUKHVINDER SINGH  
Printed name of registered agent

Sukhvinder  
Signature of registered agent

Sworn and subscribed before me this 9<sup>th</sup> day of February, 2026.

[Signature]  
Notary Public

My commission expires: 03/28/2028

SEAL



**SURVEYOR'S CERTIFICATE**

Name: 108 HARLEM SPIRITS LLC

Trade name of business: 108 HARLEM SPIRITS LLC

Business Address: 108 HARLEM GROVETOWN RD  
GROVETOWN, GA 30813

The undersigned has examined the subject location and has made measurement to determine the compliance or non-compliance with distance requirement pursuant to the alcoholic beverage ordinance of the City of Grovetown. The undersigned understands and applied the following criteria in making said determinations:

**DISTANCE REQUIREMENTS ATTACHED:**

The proposed business  is  is not in a commercial corridor as defined in the malt beverage and wine ordinance of the City of Grovetown, Columbia County, Georgia.

The proposed business  does  does not meet the following distance criteria:

CHURCH 528 yards from **FRONT DOOR TO FRONT DOOR OF ESTABLISHMENT**  
**CAN NOT BE CLOSER THAN 100 YARDS**

SCHOOL 1,408 yards from **FRONT DOOR TO FRONT DOOR OF ESTABLISHMENT**  
**CAN NOT BE CLOSER THAN 200 YARDS**

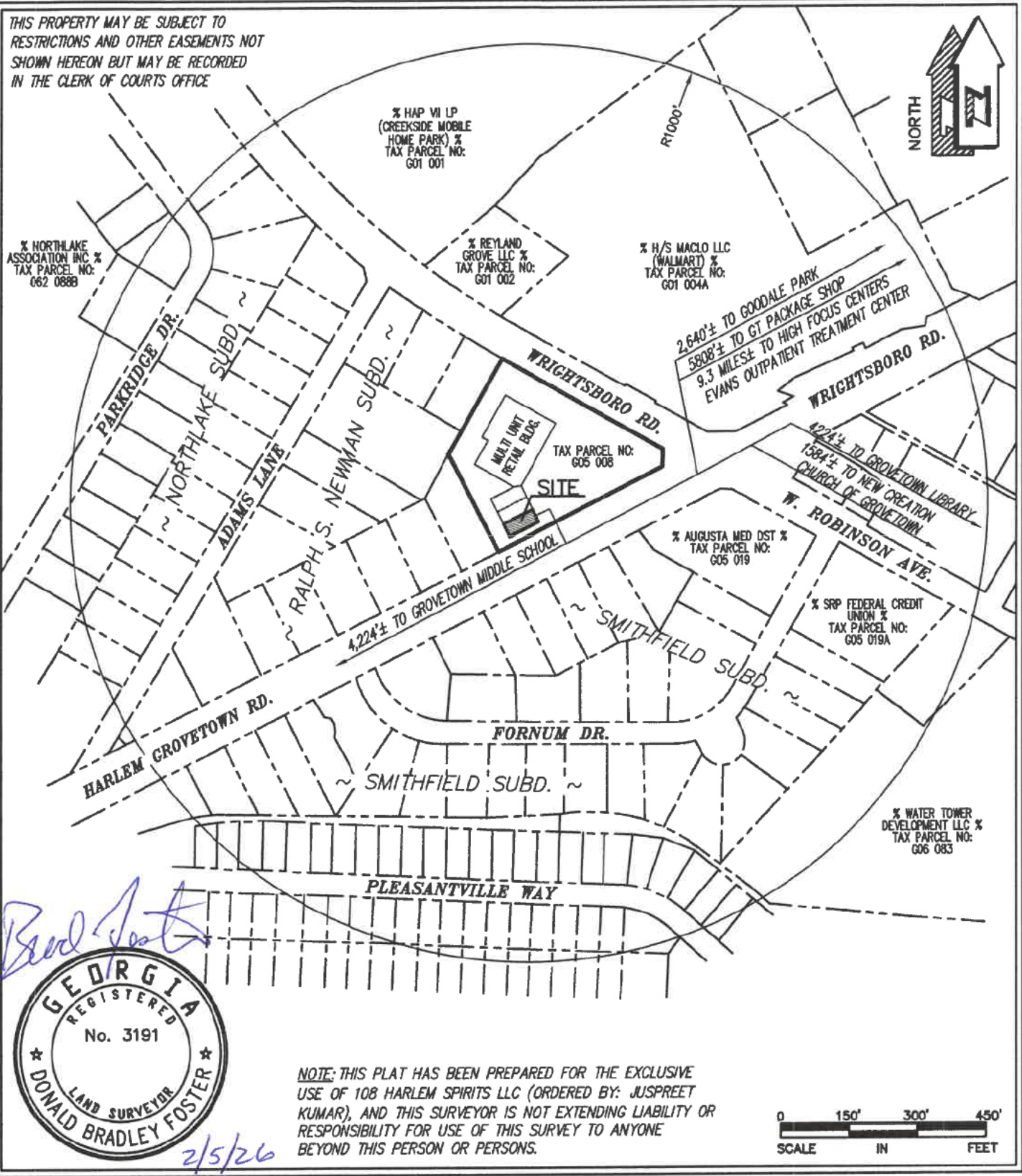
In my opinion the premises indicated above meets the requirements for licensing as defined in the survey plat attached.

*Good Fats*  
Signature of Georgia Registered Land Surveyor

Number PLS 3191

**NOTE: A scale drawing of the location of the proposed premises, showing the distances described above, must be attached.**

THIS PROPERTY MAY BE SUBJECT TO RESTRICTIONS AND OTHER EASEMENTS NOT SHOWN HEREON BUT MAY BE RECORDED IN THE CLERK OF COURTS OFFICE

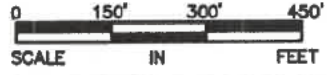


*Donald Foster*

**GEORGIA**  
REGISTERED  
No. 3191  
LAND SURVEYOR  
DONALD BRADLEY FOSTER

2/5/26

NOTE: THIS PLAT HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF 108 HARLEM SPIRITS LLC (ORDERED BY: JUSPREET KUMAR), AND THIS SURVEYOR IS NOT EXTENDING LIABILITY OR RESPONSIBILITY FOR USE OF THIS SURVEY TO ANYONE BEYOND THIS PERSON OR PERSONS.



**ALCOHOL & BEVERAGE PLAT**

FOR:  
**108 HARLEM SPIRITS LLC**  
(ORDERED BY: JUSPREET KUMAR)

STATE: GEORGIA  
COUNTY: COLUMBIA  
AREA: GROVETOWN

SHOWING TAX PARCEL NO. G05 008 LOCATED AT 108 HARLEM GROVETOWN RD.

JOB NO.

**AUGUSTA LAND SURVEYING, LLC**

SCALE: 1" = 300'

FLD: BF CHK: BF

DWN: CAM

829 STEVENS CREEK ROAD  
AUGUSTA, GA 30907  
706-284-9578  
LAND SURVEYING FIRM - LICENSE NO. LSF001118 (EXP. 6/30/2026)

DATE: 2/05/2026

## PROPERTY

Check those items that apply:

Plat of property showing distances from business to nearby churches, schools, parks and playgrounds, and alcoholic treatment facility is submitted with the application.

Evidence of ownership of the property is submitted with the application.

A copy of a valid lease of the property is submitted with the application.

For a franchise operation, a copy of the franchise agreement is submitted with the application.

Plans of the building in which the establishment seeking the license will be housed are submitted with the application.

The building is currently under construction and a copy of the building permit and the building plans are submitted with the application.

Construction of the building is completed at the time the application is submitted and a copy of the Certificate of Occupancy is submitted with the application.

The building is currently under construction and a copy of the Certificate of Occupancy will be submitted immediately after it is issued.

If the license is issued before the building is completed, the license will be issued subject to the condition that the building must be approved by the building inspector upon completion.

**FINANCIAL RESPONSIBILITY**

Bank to be used by business, include branch and address:

TRUIST BANK  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total amount of funds invested by the owner(s): \$ 360,000 *(to be invested)*

Total amount of funds invested by party or parties other than the owner(s): \$ 0

Total assets: 360,000

Total liabilities: —

Capital is Borrowed: Yes \_\_\_ No X Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Lender: \_\_\_\_\_  
\_\_\_\_\_

**(Each applicant must furnish a financial statement)**

**CERTIFICATION**

I certify that to my knowledge, all of the information contained within this application is correct and that I have truthfully and as completely as possible, responded to all questions and requirements of this application.

MUKESH MAMANTWAR  
Printed Name of Applicant

M. Mahesh  
Signature of Applicant

Sworn to and subscribed before me this the 3rd day of Feb, 2026

Ashwani Bansal  
Notary Public

My commission expires: 01-22-2030



SEAL

**ALL PERSONAL HISTORY FORMS MUST FURNISH FINGERPRINTS**

### Criminal History/Credit Report Consent Form

I hereby authorize the City of Grovetown Business License Department/City Council to receive any criminal history record and/or credit information pertaining to me.

Full name (print) MUKESH MAHANTWAR

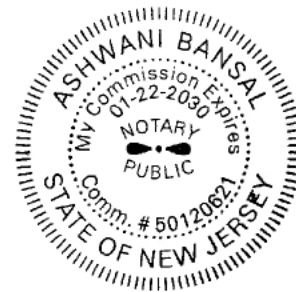
Address [REDACTED]  
JERSEY City NJ 07306

Date of Birth [REDACTED] 1979 Sex M Race A Social Security # [REDACTED]

M. Mahantwar  
Signature

Subscribed and sworn before me  
on this the 3rd day of Feb, 2026.

[Signature]  
Notary Public



My commission expires: 01-22-2030

## The Augusta Chronicle

Originally published at [augustachronicle.com](http://augustachronicle.com) on 03/18/2026

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### NEWSPAPER ADVERTISEMENT

Notice is hereby given that the owner of: 108 Harlem Spirits LLC located at 108 Harlem Grovetown Road, Unit # 1A, Grovetown, GA 30813, will apply to the Board of Commissioners for the following type of alcoholic beverage license: an Alcoholic Beverage License to sell beer, wine and distilled spirits. The hearing will be held on April 13, 2026 at 6:30 pm. The hearing will be held at Grovetown City Hall, 103 Old Wrightsboro Road, Grovetown, Georgia Note: Any citizen wishing to support, comment on or oppose this application must notify the City of Grovetown at 103 Old Wrightsboro Road P.O. Box 120, Grovetown, Georgia 30813, Attention: Brian Henderson, City Clerk, on or before the Friday preceding the City of Grovetown Council meeting..

Publication Dates

LGSC0479322



# YOUR SOCIAL SECURITY CARD

**ADULTS:** Sign this card in ink immediately.

**CHILDREN:** Do not sign until age 18 or your first job, whichever is earlier.

Keep your card in a safe place to prevent loss or theft.

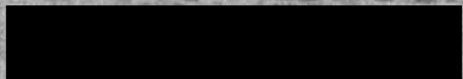
**DO NOT CARRY THIS CARD WITH YOU.**

Do not laminate.

AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA

## SOCIAL SECURITY

VALID FOR WORK ONLY  
WITH DHS AUTHORIZATION



THIS NUMBER HAS BEEN ESTABLISHED FOR

**MUKESH DHARNCHAND  
MAHANTWAR**

*Mukesh Mahantwar*

SIGNATURE


USA 07/09/2009

AMERICAN SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA


AMERICAN SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA SOCIAL SECURITY ADMINISTRATION UNITED STATES OF AMERICA





**GEORGIA**  
 DRIVER'S LICENSE  
 LIMITED-TERM  
**DRIVER'S LICENSE**  
 DL 



Governor: *R. H.*  
 Commissioner: *Spencer R. Hance*



5 DD 577 109018700020000  
*Sukhvinder*

4d DL NO. **071867596** 3 DOB **2003**  
 9 CLASS **C** 4b EXP **05/30/2029**  
 2 **SUKHWINDER**  
 1 **SINGH**  
 8 **[REDACTED]**  
 AUGUSTA, GA 30907-8225  
 COLUMBIA

12 REST **A**  
 9a END **NONE**  
 4a ISS **09/26/2024**  
 16 SEX **M** 18 EYES **BRO**  
 16 HGT **5-07"** 17 WGT **143 lb**

 **ORGAN DONOR**  
 07/15/2003

Item 14E

# YOUR SOCIAL SECURITY CARD

Important

ADULTS: Sign this card in ink immediately.  
CHILDREN: Do not sign until age 18 or your first job,  
whichever is earlier.

Keep your card in a safe place to prevent loss or theft.  
DO NOT CARRY THIS CARD WITH YOU.  
Do not laminate.

**SOCIAL SECURITY**

THIS NUMBER HAS BEEN ESTABLISHED FOR

[REDACTED]

**SUKHVINDER  
SINGH**

SIGNATURE

*Sukhvinder*

04/04/2024

## COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement (Lease) is entered into on this 1<sup>st</sup> day of February, 2026, by and between AM PM Convenience Stores, Inc. (Landlord) and 108 Harlem Spirits LLC(Tenant). Landlord is the owner of land and improvements whose address is: 108 Harlem Grovetown Rd Grovetown, GA 30813 Landlord makes available for lease the Building designated as 108 Harlem Grovetown Rd (Leased Premises).

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the provisions set forth herein.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

### Term.

The Initial Term of the Lease shall begin on the 1<sup>st</sup> day of February 2026, and end of the 28th day of February, 2036. The landlord shall use its best efforts to put the Tenant in possession of the Leased Premises at the beginning of the Lease term. If the Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

Tenant may renew the Lease for an extended term of Five (5), years. Tenant shall exercise such renewal option, if at all, by providing written notice to Landlord not less than ninety (90) days prior to the expiration of the Initial Term. The renewal term shall be at the rental set forth below and otherwise upon the same covenants, conditions and provisions as contained in this Lease.

### Rent.

Tenant shall pay to Landlord during the Initial Term, rent of Twenty Two Thousand Eight Hundred Dollars (\$22,800) for the first 2 years, payable in installments of One Thousand Nine hundred Dollars (\$1900) per month plus \$0 per month for CAM (common area maintenance). In addition to the rent, Tenant will pay 10% of all Beer/Wine sales exceeding \$20,000 revenue per month. After the 2 years there will be a 5% rent increase every other year.

The rental payment amount for any partial **calendar** months included in the lease term shall be prorated on a daily basis.

Tenant shall pay a "Security Deposit" in the amount of Two Thousand Dollars (\$2,000.00, one month's rent) plus the first month's rent in the amount of \$1900.00 at the time the lease is signed. The Security Deposit is to be held in escrow by the Landlord.

Prohibited Uses.

Notwithstanding the foregoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

Sublease and Assignmen

Tenant shall have the right, with Landlord's consent, to assign this Lease to a business with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets.

Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent.

Repairs.

During the Lease term, Tenant shall make, at Tenant's expense, all necessary repairs to the Leased Premises. Repairs shall include such items as routine repairs and or replacement of floors, walls, ceilings and other parts of the Leased Premises damaged or worn through normal occupancy, including any and all mechanical systems to include Heating and Air Conditioning systems, subject to the obligations of the parties otherwise set in this Lease.

Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right, upon obtaining Landlord's consent, to remodel, redecorate, and make additions, improvements and replacements of and to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade fixtures and

temporary installations, whether acquired by Tenant at the commencement of the Lease term or placed or installed on the Leased Premises by Tenant thereafter, shall remain Tenant's property free and clear of any claim by Landlord. Tenant shall have the right to remove the same at any time during the term of this Lease provided that Tenant shall repair, at Tenant's expense, all damage to the Leased Premises caused by such removal.

Property Taxes.

Landlord shall pay, prior to delinquency, all general real estate taxes and installments of special assessments coming due during the Lease term on the Leased Premises. Tenant shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the Leased Premises.

Insurance.

If the Leased Premises or any other part of the Building is damaged by fire or other casualty resulting from any act of negligence by Tenant or by any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for the costs of repair not covered by insurance.

Tenant shall maintain fire and extended coverage insurance on the Building and the Leased Premises in such amount as Landlord shall deem appropriate. Landlord shall be listed as "lost payee" on fire insurance policy. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

Tenant shall, at its own expense, maintain a policy of comprehensive general liability insurance with respect to the particular activities in the building with the premiums thereon fully paid on or before due date. Such insurance policy shall be issued by and binding upon an insurance company approved by Landlord, and shall afford minimum protection of not less than \$1 Million/2 Million GL Limits combined single limit coverage of bodily injury, property damage or combination thereof. The landlord is listed as an additional insured. Tenant shall provide Landlord with current Certificates of Insurance evidencing Tenant's compliance with this Paragraph.

Utilities.

Tenant shall pay all charges for water, sewer, gas, electricity, telephone and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by Landlord. In the event that any utility or service provided to the Leased Premises is not separately metered, Landlord shall pay the amount due and separately invoice Tenant for Tenant's pro rata share of the charges.

Tenant shall pay such all such utility charges prior to the due date. Tenant acknowledges that the Leased Premises are designed to provide standard commercial use electrical facilities and standard commercial lighting. Tenant shall not use any equipment or devices that utilize excessive electrical energy or which may, in Landlord's reasonable opinion, over load the wiring.

### Signs

Following Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Tenant and approved by the Landlord any signs which are permitted by applicable zoning ordinances and private restrictions. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Landlord shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant.

### Entry.

*Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.*

### Parking.

During the term of this Lease, Tenant shall have the non-exclusive use in common with Landlord, other tenants of other buildings on Landlord's property, their guests and invitees, of the non-reserved common automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by Landlord.

### Default.

In the event of a default made by Tenant in the payment of rent when due to Landlord, Tenant shall have Ten (10) days after receipt of written notice thereof to cure such default. In the event of a default made by Tenant in any of the other covenants or conditions to be kept, observed and performed by Tenant, Tenant shall have thirty (30) days after receipt of written notice thereof to cure such default. In the event that the Tenant shall fail to cure any default within the time allowed under this paragraph, Landlord may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, Landlord may reenter said premises. Landlord shall have, in addition to the remedy above provided, any other right or remedy available to Landlord on account of any Tenant default

*either in law or equity. Landlord shall use reasonable efforts to mitigate its damages.*

Quiet Possession.

*Landlord covenants and warrants that upon performance by Tenant of its obligations hereunder, Landlord will keep and maintain Tenant in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.*

Condemnation.

If any legally, constituted authority condemns the Building or such part thereof which shall make the Leased Premises unsuitable for leasing, this Lease shall cease when the public authority takes possession, and Landlord and Tenant shall account for rental as of that date. Such termination shall be without prejudice to the rights of either party to recover compensation from the condemning authority for any loss or damage caused by the condemnation. Neither party shall have any rights in or to any award made to the other by the condemning authority

Subordination.

Tenant accepts this Lease subject and subordinate to any mortgage, deed of trust or other lien presently existing or hereafter arising upon the Leased Premises, or upon the Building and to any renewals, refinancing and extensions thereof, but Tenant agrees that any such mortgagee shall have the right at any time to subordinate such mortgage, deed of trust or other lien to this Lease on such terms and subject to such conditions as such mortgagee may deem appropriate in its discretion. Landlord is hereby irrevocably vested with full power and authority to subordinate this Lease to any mortgage, deed of trust or other lien now existing or hereafter placed upon the Leased Premises of the Building. Tenant agrees that it will from time to time upon request by Landlord execute and deliver to such persons as Landlord shall request a statement in recordable form certifying that this Lease is unmodified and in full force and effect (or if there have been modifications, that the same is in full force and effect as so modified), stating the dates to which rent and other charges payable under this Lease have been paid, stating that Landlord is not in default hereunder (or if Tenant alleges a default stating the nature of such alleged default) and further stating such other matters as Landlord shall reasonably require.

Security Deposit.

Landlord shall hold the Security Deposit without liability for interest and as security for the performance by Tenant of Tenant's covenants and obligations under this Lease, it being expressly understood that Tenant shall not consider the Security Deposit an advance payment of rent or a measure of Landlord's damages in case of default. Unless otherwise provided by law or regulation, Landlord may commingle the Security Deposit with Landlord's other funds. Landlord may, from time to time, without prejudice to any other remedy, use the Security Deposit to the extent necessary to make good any arrearages of rent or to satisfy any other covenant or obligation of Tenant hereunder. Following any such application of the Security Deposit, Tenant shall pay to Landlord on demand the amount so applied in order to restore the Security Deposit to its original amount. If Tenant is not in default at the termination of this Lease, Landlord shall return the balance of the Security Deposit remaining after any such application to Tenant.

\_\_\_\_\_

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

Landlord's Agent: Manpreet Singh

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Brokers.

Tenant represents that Tenant was shown the Premises by Manpreet Singh, agents for the Landlord. Any claim for real estate commission, brokerage fee, finder's fee or other similar charge, in connection with this Lease shall be addressed by the Broker and Landlord under a separate agreement.

Waiver.

No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default

persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

#### Memorandum of Lease.

The parties hereto contemplate that this Lease should not and shall not be filed for record, but in lieu thereof, at the request of either party, Landlord and Tenant shall execute a Memorandum of Lease to be recorded for the purpose of giving record notice of the appropriate provisions of this Lease.

#### Headings.

The headings used in this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

#### Successors.

The provisions of this Lease shall extend to and be binding upon Landlord and Tenant and their respective legal representatives, successors and assigns.

#### Consent.

Landlord shall not unreasonably withhold or delay its consent with respect to any matter for which Landlord's consent is required or desirable under this Lease.

#### Performance.

If there is a default with respect to any of Landlord's covenants, warranties or representations under this Lease, and if the default continues more than fifteen (15) days after notice in writing from Tenant to Landlord specifying the default, Tenant may, at its option and without affecting any other remedy hereunder, cure such default and deduct the cost thereof from the next accruing installment or installments of rent payable hereunder until Tenant shall have been fully reimbursed for such expenditures, together with interest thereon at a rate equal to the lesser of five percent (%) per annum or the then highest lawful rate. If this Lease terminates prior to Tenant's receiving full reimbursement, Landlord shall pay the un-reimbursed balance plus accrued interest to Tenant on demand.

#### Compliance with Law.

Tenant and Landlord each shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

SPECIAL STIPULATIONS


Landlord hereby agree to take care of the roof leaks.  
Tenant can't sell lottery and have ATM inside. Any of this will void this lease.  
Tenant can't sell beer cheaper than AM PM Convenience stores beer prices.

Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

*IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.*

  
\_\_\_\_\_  
AM PM Convenience Stores, Inc. (Landlord)

  
\_\_\_\_\_  
108 Harlem Spirits LLC (Tenant)

MUKESH MAHANTWAR  
Print Name (Tenant)

Date:

  
\_\_\_\_\_  
Witness

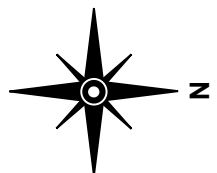
Item 14E

◀ 30' 0" ▶



## Floor Plan

**108 Harlem Spirits LLC**  
**108 Harlem Grovetown Rd,**  
**Grovetown ,GA, 30813**



**City of Grovetown  
Department of Planning and Community Development**

**Planning Commission**

**CASE ANALYSIS**

**Annexation Request**

**Rezoning Request**

**TO: Planning Commission**  
**DATE: March 19, 2026**  
**FROM: Department of Planning and Community Development**  
**RE: 0 Lakeview Drive (063 013)**  
**Case #: ANX 26 - 004**

● 0 Lakeview Drive



**The Request:**

The applicant is requesting to annex the subject property into the city limits of Grovetown using the 100% method. The applicant is not requesting to rezone. If the Annexation is approved, it will be zoned R-1 Residential.

**Subject Property Description:**

The applicant Tiffany Richardson representing Clayton Homes and the owner is Jamie Rodriguez Padilla and Angelica Rosario Ortiz.

The subject parcel is located at 0 Lakeview Drive. The parcel number is 063 013. The subject property is ± 2.620 acres in area in unincorporated Columbia County. The entire parcel has approximately 325-feet of road frontage along Lakeview Drive. The subject property currently has no structures on the property. The property is zoned RA (Columbia County).

To the north is zoned GC – Public, to the east is zoned R-1 Residential, to the west and south is zoned RA (Columbia County), The property is City of Grovetown Liberty Park to the north. East, west and south have single-family homes on them.

**Findings of Fact:**

The applicant is requesting that the ± 2.620 acres in Columbia County be annexed into the City of Grovetown and, upon annexation, that it be rezoned to R-1 from RA (Columbia County).

The owner currently has plans to place a manufactured home on the property. Any such future development would require approval of a preliminary and final plat by the City of Grovetown Planning Commission.

**Analysis:**

Annexation:

This annexation is being pursued at the request of the property owner via an amicable method known as the “100% method.” The 100% method allows property owners of contiguous land in an area to seek to have their property annexed into an adjacent city by signing a petition (O.C.G.A. § 36-36-20, et seq.). The City Council determines whether to annex the property or not.

**Note:** Newly annexed properties are automatically zoned R-1 (Residential) unless and until action is taken by the Planning Commission to rezone the property, pursuant to the section of the Grovetown Zoning Ordinance referenced below.

**Sec. 11.090- Zoning of newly annexed areas.**

*a. Uses in all areas annexed to the city shall be subject to the regulations of the lowest density residential district until the zoning for such areas are established by the mayor and council.*

*b. The planning commission shall, as soon as practical after the annexation of any area, institute proceedings on its own motion to establish zoning districts throughout the newly annexed area, and the procedure to be followed shall be the same as is provided by law for the adoption of original zoning districts governing other parts of the municipality.*

Zoning:

The intent, standards, and uses of the R-1 zoning district as proscribed in the City's Zoning Ordinance are as follows:

**Sec. 2.020. R-1 Residential District.**

2.021. *Permitted uses.* In the R-1 District, the following uses are permitted as a matter of right:

- a. One (1) single-family detached or one (1) two-family dwelling per lot.
- b. One (1) mobile home per lot subject to the provisions in Article VI, section 6.070 of this ordinance.
- c. Public and private parks and open space but excluding commercial facilities.
- d. Public elementary and high schools, or private schools with a curriculum the same as ordinarily offered in public elementary and high schools, and having no rooms regularly used for housing and sleeping.

2.022. *Accessory uses.* In the R-1 District, the following accessory uses are permitted:

- a. Customary home occupations as permitted in this ordinance (See Article VI, section 6.030 of this ordinance).
- b. The keeping of not more than two (2) nontransient roomers or boarders by a resident family.
- c. Buildings or structures customarily accessory and incidental to a permitted use including garages, storage sheds, barns and green houses.
- d. Private recreational facilities, such as swimming pools, basketball courts, and tennis courts.
- e. The raising of garden crops, vineyard crops, fruits or plants incidental to the residential use of the land.

2.023. *Conditional uses.* The following uses may be permitted in the R-1 District by the board of zoning appeals subject to the provisions of Article VII of this ordinance.

- a. Public utility uses.
- b. Assembly uses.
- c. Art galleries or museums.
- d. Cemeteries.
- e. Childcare centers.

- f. Hospitals, mental health facilities and nursing homes.
- g. Rooming houses.
- h. Bed & breakfast.
- i. Broadcasting towers and stations.
- j. Agricultural uses as provided in Article VII, section 7.000 of this ordinance.

2.024. *Development standards.* The following minimum standards shall apply to all uses within the R-1 District including single-family detached and two-family dwellings:

<b>Lot and Density Standards</b>		
Lot area (min)	15,000 sq. ft.	
Lot width (min)	100 ft. (rectangular lot)	75 ft. (radial lot)
Lot width at building line (min)	100 ft.	
Impervious surface coverage (max)	60%	
<b>Setback and Height Standards</b>		
Front (min)	30 ft.	
Rear (min)	25 ft.	
Side (min)	15 ft.	
Building height (max)	40 ft.	

### **Comprehensive Plan Considerations:**

The Grovetown Comprehensive Plan does not speak to properties that are not in the city limits. However, according to the Grovetown Comprehensive Plan, the subject property is located adjacent to the Suburban Residential Character Area. This can be found on page 66 of the Comprehensive Plan. This area is defined as follows:

## **MixedResidential**

### General Description

The Mixed Residential character area includes larger, undeveloped land and minimally developed land. A mixture of single-family homes, townhomes, apartments, senior living, and small-scale, neighborhood serving commercial uses are appropriate for this area. Design features that create a sense of place, including landscaping, signage, new street connections, and bicycle/pedestrian infrastructure enhance the overall quality of the area.

### Preferred Land Uses

- Residential
  - » Multifamily
  - » Single-Family Detached
  - » Townhomes
  - » Apartments
  - » Senior Living
- Commercial
  - » Small-Scale Neighborhood Serving Retail
- Public/Institutional (Office)
  - » Small-Scale Office

### Implementation Measures

- Provide incentives for new businesses to locate here.
- Add and require bicycle and pedestrian facilities to create connections to downtown and nearby residential areas.
- Ensure significant perimeter buffering where adjacent to residential and open space corridor areas.
- Utilize uniform design standards for buildings and landscaping.
- Review signage guidelines for this area and adjust accordingly.
- Control vehicular access via utilization of access management features that extend curb spacing and promote shared access.

**Rezoning Considerations:**

The City of Grovetown's Zoning Ordinance empowers the Planning Commission to evaluate the rezoning request in light of the following criteria:

**Sec. 11.020. Planning commission review and report.**

All amendments shall first be submitted to the planning commission for its review and recommendations. The planning commission shall have thirty (30) days from the date of the public hearing in which to conduct its review and submit its recommendation to the mayor and council. If the planning commission fails to submit a report within thirty (30) days, it shall be deemed to have recommended the adoption of the proposed amendments. In reviewing and evaluating a requested zoning change, the planning commission shall consider the following factors:

- a. Whether the uses to be permitted by the proposed change would be appropriate in the area concerned based on declaration of zoning change policy identified in section 11.010.
- b. Whether adequate public school facilities and other public services exist or can be provided to serve the needs of additional residences likely to be constructed as a result of such change, and the consequences of such change.
- c. Whether the proposed change is in accord with any existing or proposed plans for providing public water and sanitary sewerage to the area.
- d. The factors listed in Article I, Section 1.060 of this ordinance.

**Sec. 1.060. Standards Governing the Exercise of Zoning Power.**

The exercise of the zoning power of the City shall constitute an effort to balance the interest of the community in promoting the public health, safety, morality and general welfare against the right of property owners to the unrestricted use of their property. The following factors shall be considered by the planning commission when reviewing and making its written recommendation and by the City Council when making a decision whether to approve or deny a requested amendment. These factors are determined to be relevant in balancing the interest in promoting the public health, safety, morality and general welfare against the right to the unrestricted use of the property:

- a. Whether the proposed zoning would allow a use that is generally suitable for the property compared to other possible uses and the uses and zoning of adjacent and nearby properties;
- b. Whether the proposed zoning would adversely affect the economic value or the uses of adjacent and nearby properties;
- c. Whether the property to be affected by the proposed zoning can be used as currently zoned;

- d. Whether the proposed zoning, if adopted, would result in a use which would or could cause an excessive or burdensome use of existing streets, schools, sewers, water resources, police and fire protection or other utilities;
- e. Whether there are other conditions or transitional patterns affecting the use and development of the property sought to be rezoned, if applicable, which give ground for either approval or disapproval of the proposed amendment;
- f. Whether the proposed zoning is in conformance with the Comprehensive Plan insofar as the plan is current in its application to the specific property that is the subject of the zoning decision;
- g. Whether the proposed zoning or use will adversely affect a known archaeological, historical, cultural or environmental resource, such as water or air quality, ground water recharge areas, drainage areas, soil erosion and sedimentation and flooding;
- h. Whether the proposed zoning improves the overall zoning scheme and helps carry out the purposes of this ordinance.

**Commission Action:**

The Planning Commission is tasked with taking action on two items:

- 1. Should the property be annexed into the Grovetown City Limits? And, if yes,
- 2. Should the property be rezoned to R-1, as requested?

**Staff Recommendation:**

Staff recommends approval of the request for annexation of the ± 2.620 acres parcel number 063 013.

Staff recommends approval of the rezoning of the annexed tract to R-1 with the following conditions:

- 1. Future development shall be substantially consistent with city codes.
- 2. All relevant development, zoning, and use standards as outlined in the City of Grovetown Code of Ordinances shall be met unless expressed otherwise in the conditions below. This includes, but is not limited to, all R-1 standards found in the City's Zoning Ordinance (Appendix "A" to the City Code) and development standards found in the City's Subdivision Code (Appendix "B" to the City Code).
- 3. Permitted use shall be restricted to one single-family dwelling per lot and/or public and private parks and open space only, in addition to allowable accessory uses and properly permitted conditional uses.

**Public Notice:**

Public notice was provided by advertising the application and public hearing in the legal organ. Public notice signs were posted on the site. The applicant was notified of the public notice and hearing. Public notice was posted on the city website and city Facebook.

**Enclosure:**

Application

Public Notice

Public Notice Sign Picture

Thank you.

# APPLICATION FOR ANNEXATION

APPLICATION TO ANNEX TO THE CORPORATE BOUNDARIES OF GROVETOWN, GEORGIA

City of Grovetown  
Planning and Community Development Department  
103 W. Robinson Avenue  
Grovetown, GA 30813  
Phone: 706-860-5094

DATE RECEIVED: 12-17-2025

Case #: ANX <sup>24</sup>25-004

Fax: 706-860-5017

[www.cityofgrovetown.com](http://www.cityofgrovetown.com)

**Applicant:** is the (check one)  Owner's Agent  Contract Purchaser  Property Owner

**Owner** (If not the applicant):  Check here if there are additional property owners and attach additional sheets.

Tiffany Richardson  
Name (Please print)  
1919 Gordon Hwy  
Address  
Augusta GA 30909  
City, State, Zip Code  
[Redacted]  
Pho  
[Redacted]  
Email

Angelica Rosario Ortiz  
Name (Please print)  
[Redacted]  
Address  
Grovetown GA 30813  
City, State, Zip Code  
[Redacted]  
Email

Contact Person: Tiffany Richardson Phone: [Redacted] Fax: \_\_\_\_\_

Cell Phone: [Redacted] Email: [Redacted]

Address of Property to be Annexed: Lakewood Dr.  
Grovetown GA 30813

Tax Parcel ID #: 063 013 Total Acreage: 2.62

Road Frontage: 319 ft

Existing Zoning: R-A Requested Zoning: R-1

Disclosure: Does any local governmental official or member of the family have an interest in the property, or has applicant made campaign contributions in the aggregate of \$250 or more within the past two (2) years to any local government official?  
Yes  No

I hereby depose and say under penalty of perjury that all of the statements contained in or submitted with this application are true.

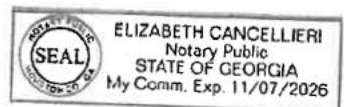
Tiffany Richardson  
Applicant Signature

Angelica Rosario Ortiz  
Owner Signature

Subscribed and sworn to before me on 16<sup>th</sup> day of December 2025.

[Signature]  
Notary Public Signature:

Notary Seal



**Annexation Application  
Attachment A**

**ANNEXATION CERTIFICATIONS**

**In the event an owner's agent or contract purchaser is filing this application, both certifications below must be completed. If the owner is filing the application, only the Owner's Certification must be completed.**

Check here if there are additional property owners and attach additional "Owner's Certification" sheets.

**APPLICANT'S CERTIFICATION**

The undersigned below, or as attached, is authorized to make this application. The undersigned is aware that, should a rezoning request be denied by City Council, no rezoning application affecting any portion of the same property shall be submitted less than twelve (12) months from the date of denial.

Tiffany Richardson 12/16/25  
Signature of Applicant Date

Tiffany Richardson / Project mgr  
Print Name and Title

[Signature] 12/16/25  
Signature of Notary Public Date

*Notary Seal*



**OWNER'S CERTIFICATION**

The undersigned below, or as attached, is the owner of the property considered in this application. I hereby authorize the Grovetown Mayor and City Council, the Planning Commission and City Staff to inspect the property which is the subject of this annexation application. The undersigned is aware that, should a rezoning request be denied by City Council, no rezoning application affecting any portion of the same property shall be submitted less than twelve (12) months from the date of denial. Property Owner/Co-Owner is the (check one):

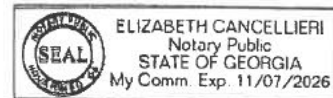
Landowner (only);  Applicant (only); or  Landowner and Applicant (both) of the area to be annexed.

Jaime Rodriguez 12/16/25  
Signature of Applicant Date

Angelica Rosario Jaime Rodriguez 12/16/25  
Print Name and Title Date

[Signature] 12/16/25  
Signature of Notary Public Date

*Notary Seal*



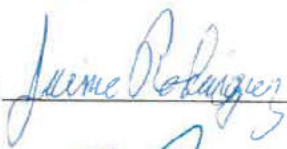
**Letter of Intent**

**12/16/2025**

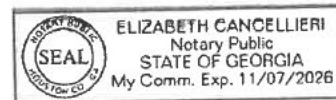
I Angelica Rosario Ortiz and Jaime Rodriguez are wanting to put a manufactured home on parcel 063 013. We are wanting to put a Clayton Bella Vista which is a 28x56 home. It is zoned for Columbia County but needs to be annexed to the City of Grovetown due to the water is supplied through the City of Grovetown.

Thank You,

Sign and Date:  12/16/25

Sign and Date:  12/16/25

Noatry Signature  12/16/25



**Annexation Application  
Attachment B**

**PETITION REQUESTING ANNEXATION**

**100 PERCENT (100%)**

**METHOD OF ANNEXATION**

(Must be completed by the property owner(s) for each parcel subject to the annexation petition)

To: The Mayor and City Council of Grovetown, Georgia.

1. We, the undersigned, all of the owners of all real property of the territory described herein respectfully request that the City Council annex this territory to the City of Grovetown, Georgia, and extend the corporate boundaries to include the same; and

2. The territory to be annexed is unincorporated and contiguous to the existing corporate limits of Grovetown, Georgia, and identified as tax parcel 063 013 per the current Columbia County Tax Parcel system and having the legal description of such territory is as follows:

(Attach Complete Legal Description of all Land to be Annexed as "Attachment C")

[Signature] 12/16/25  
Signature of Owner/Co-Owner Date

Landowner

Print Name and Title  
[Redacted] Grovetown GA 30813

Street Address City State and Zip

[Signature] 12/16/25  
Signature of Notary Public Date



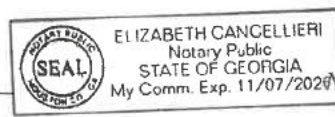
Notary Seal

[Signature] 12/16/25  
Signature of Owner/Co-Owner Date

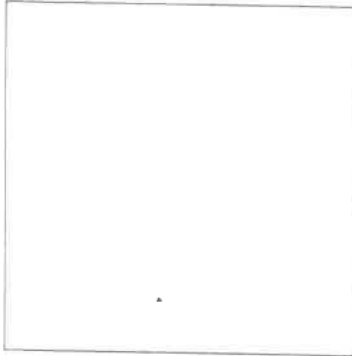
Print Name and Title  
Landowner [Redacted] Grovetown GA 30813

Street Address City State and Zip

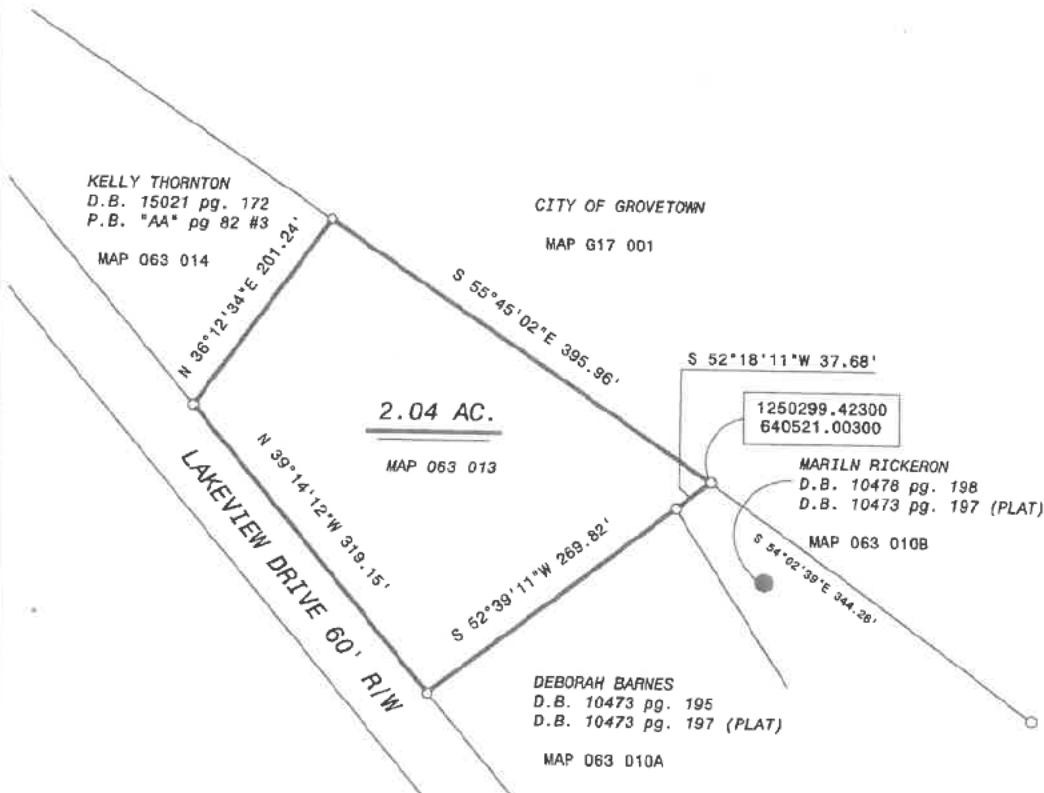
[Signature] 12/16/25  
Signature of Notary Public Date



Notary Seal



THIS PLAT IS A RETRACEMENT OF AN EXISTING PARCEL OR PARCELS OF LAND AND DOES NOT SUBDIVIDE OR CREATE A NEW PARCEL OR MAKE ANY CHANGES TO ANY REAL PROPERTY BOUNDARIES. THE RECORDING INFORMATION OF THE DOCUMENTS, MAPS, PLATS, OR OTHER INSTRUMENTS WHICH CREATED THE PARCEL OR PARCELS ARE STATED HEREON. RECORDATION OF THIS PLAT DOES NOT IMPLY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMIT, COMPLIANCE WITH LOCAL REGULATIONS OR REQUIREMENTS. OR SUITABILITY FOR ANY USE OR PURPOSE OF LAND. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AS SET FORTH IN O.C.G.A. SECTION 15-6-67.



**NOTES:**

1. THE PLAT CLOSURE OF THIS PLAT IS 1:
2. THE COMPASS RULE WAS USED TO ADJUST THIS PLAT.
3. THIS SURVEY WAS PERFORMED WITH A NIKON DTM 420 TOTAL STATION AND A 100' STEEL TAPE.
4. THIS SURVEY HAS BEEN CALCULATED FOR CLOSURE AND FOUND ACCURATE WITHIN 1: 56,569'
5. THE FIELD ANGLE CLOSURE IS 0' 00'00" PER ANGLE.
6. THE CURRENT LAND OWNER IS
7. THE FIELD SURVEY WAS PERFORMED ON DEC. 6, 2025.

AS REQUIRED BY SUBSECTION (C) OF G.C.G.A. SECTION 15-6-67, THIS PLAT HAS BEEN PREPARED BY A LAND SURVEYOR AND APPROVED BY ALL APPLICABLE LOCAL JURISDICTIONS FOR RECORDING. THE NAMES OF THE INDIVIDUALS SIGNING OR APPROVING THIS PLAT, THE AGENCY OR OFFICE OF THAT INDIVIDUAL, AND THE DATE OF APPROVAL IS LISTED IN THE APPROVAL TABLE SHOWN HEREIN. SUCH APPROVALS OR AFFIRMATIONS SHOULD BE CONFIRMED WITH THE APPROPRIATE GOVERNMENTAL BODIES BY ANY PURCHASER OR USER OF THIS PLAT AS TO INTENDED USE OF ANY PARCEL. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15-6-67.

**SURVEY**  
for:

**ANGELICA ROSARIO ORTIZ**

PROPERTY LOCATED IN THE 1235th. G.M.D.  
**COLUMBIA COUNTY, GEORGIA**

SCALE: 1" = 100, DECEMBER 6, 2025

Prepared by

**TROY SMITH & ASSOCIATES**

13 HUNTINGTON PLACE  
WAYNESBORO, GA 30890  
PHONE: (706)554-7200

TROY SMITH R.L.S.# 2459

DATE 12-6-25

IN MY OPINION, THIS PLAT IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF LAW.



JOB # 25097

**Record and Return to:**  
**David L. Huguenin, P.C.**  
**4070 Columbia Road**  
**Martinez, GA 30907**  
**File Number: R25-3217**

Deed Doc: WD  
Recorded 02/13/2026 04:10PM  
Georgia Transfer Tax Paid : \$49.00  
CINDY MASON  
Clerk Superior Court, COLUMBIA  
County, Ga.  
Bk 15973 Pg 0200-0202  
Penalty: \$0.00  
Interest: \$0.00  
\$(PT61)

STATE OF GEORGIA     )  
                                  )  
COUNTY OF COLUMBIA    )

**LIMITED WARRANTY DEED**

THIS INDENTURE is made this **12th day of February, 2026** by and between **Christopher L. Shelton**, hereinafter called "Grantor", and **Jaime Rodriguez Padilla and Angelica Rosario Ortiz**, as *Joint Tenants with Right of Survivorship*, hereinafter called "Grantee". The words "Grantor" and "Grantee" include the neuter, masculine and feminine genders, and the singular and plural, and include their respective heirs, successors and assigns where the context requires or permits.

WITNESSETH:

FOR AND IN CONSIDERATION of the sum of Ten Dollars and no/100 (\$10.00) in hand paid to Grantor by Grantee at and before the execution, sealing and delivery hereof, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor has bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto Grantee as joint tenants with right of survivorship, the following described property, to-wit:

**SEE EXHIBIT "A" ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF FOR LEGAL DESCRIPTION**


TO HAVE AND TO HOLD, said property, together with any and all of the rights, members and appurtenances thereof to the same being, belonging or in anywise appertaining to the only proper use, benefit and behoof of the Grantee as joint tenants with right of survivorship forever, in fee simple; and

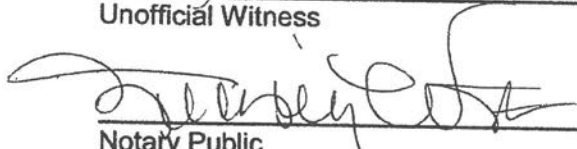
GRANTOR SHALL WARRANT and forever defend the right and title to said tract or parcel of land unto Grantee and the heirs, successors, legal representatives and assigns of Grantee, against the claims of all persons whomsoever, claiming by, through or under Grantor, but not otherwise.

IN WITNESS WHEREOF, Grantor has executed and sealed this indenture this 12th day of February, 2026.

  
\_\_\_\_\_  
Christopher L. Shelton

Signed, sealed and delivered in the presence of:

  
\_\_\_\_\_  
Unofficial Witness

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

My Commission Expires: 01/02/2028

(NOTARY SEAL)



**EXHIBIT "A"**  
Legal Description

ALL that lot or parcel of land, with improvements thereon, situate, lying and being in the State of Georgia, County of Columbia, and being shown and designated as 2.55 Acres, more or less, as shown on a plat prepared for Angelica Rosario Ortiz and Jamie Rodriguez Padilla, by Augusta Land Surveying, LLC, and recorded in the Office of the Clerk of the Superior Court of Columbia County, Georgia, in Book E2026, Page 25; reference being made to said plat for a more complete and accurate description as to the metes, bounds and location of said property.

Said property is conveyed subject to and with notice of the following matters: a) drainage easements, building setback lines, and all other matters shown on the plat of record; b) general utility easements and road right-of-way grants and easements.

Said property is hereby conveyed subject to any and all other easements, conveyances of any sort, restrictions and rights of way of record in the aforesaid Clerk's Office.

Tax map & parcel number: 063 013

**Ad Preview**

**PUBLIC NOTICE TO THE CITIZENS OF  
GROVETOWN, GEORGIA**

The public is hereby notified that the **City of Grovetown Planning Commission** will hold a public hearing in the Council Chambers of Grovetown City Hall, 103 Old Wrightsboro Road, on **Thursday, March 19, 2026, at 6:00 PM** to consider the following agenda items:

- **Preliminary Plat The Cottages at Farm Hill 1025 Dodge Lane Parcel # 070 015**
- **Annexation of ± 2.040 Acres at 0 Lakeview Drive Parcel # 063 013.**

All those in favor of or objecting to this proposed annexation and rezoning should be present to voice their support or objections at the Public Hearing. You may submit your comments in writing to Jacques Palmer, Director of Planning and Community Development, 103 W. Robinson Avenue, Grovetown, GA 30813 or email [jpalmer@cityofgrovetown.com](mailto:jpalmer@cityofgrovetown.com). You may also submit your comments at the Help Desk/Public Information Officer, lobby of City Hall.

If you have any questions, please contact the Planning and Community Development Department at 706-860-5094.

Persons with special needs relating to disability access may use the Georgia Relay Service for the hearing impaired at 1-800-255-0056 or contact the Planning and Community Development Department at (706) 860-5094 prior to March 19, 2026.

12083549

# NOTICE TO THE PUBLIC

A PETITION HAS BEEN FILED REQUESTING  
THAT THIS PROPERTY BE:

ANNEXED INTO

THE CITY OF GROVETOWN

A PUBLIC HEARING WILL BE HELD AT  
103 OLD WRIGHTSBORO ROAD,  
GROVETOWN, GA 30813

DATE: MARCH 19, 2026 TIME: 6:00 PM

PROPERTY OWNER: ANGELICA ORTIZ

ADDRESS: O LAKE VIEW DRIVE

PARCEL # 063 013

FOR MORE INFORMATION CONTACT  
THE CITY DEPARTMENT OF PLANNING  
AND COMMUNITY DEVELOPMENT  
AT 706-860-5094  
103 WEST ROBINSON AVE.  
GROVETOWN, GA 30813

**CITY OF GROVETOWN  
ANNEXATION ORDINANCE  
ANNEXATION UNDER THE 100% METHOD  
ORDINANCE NO. 2026-04-04**

AN ORDINANCE TO ANNEX PROPERTY INTO THE CITY OF GROVETOWN, GEORGIA, PURSUANT TO CHAPTER 36 OF TITLE 36 OF THE OFFICIAL CODE OF GEORGIA ANNOTATED; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

**THE COUNCIL OF THE CITY OF GROVETOWN HEREBY ORDAINS AS FOLLOWS:**

**Section 1. Annexation of Property.**

The area contiguous to the City of Grovetown as described in Appendix “A”, which is attached to and incorporated as part of this ordinance, is hereby annexed into the City of Grovetown and is made a part of said city.

**Section 2. Notice to Entities.**

The City Administrator or her designee of the City of Grovetown is instructed to file a report identifying the property annexed, in writing and in electronic format, with the Department of Community Affairs, the Legislative and Congressional Reapportionment Office of the General Assembly and the governing authority of Columbia County, within thirty (30) days after the effective date of the annexation as set forth below in Section 5. The report shall include those items required by O.C.G.A. § 36-36-3(a).

**Section 3. Ordinances Repealed.**

All City Code provisions, ordinances, parts of ordinances, or resolutions in conflict with the provisions of this Ordinance are hereby repealed.

**Section 4. Severability.**

If any part of this Ordinance is determined by a Court of competent jurisdiction to be invalid, only such part of this Ordinance declared to be invalid shall become void and all other parts shall remain valid and enforceable.

**Section 5. Effective Date.**

This ordinance shall become effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2026. *(Note: First day of month following second reading date)*

Read, passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Eric Blair, Mayor Pro Tem

Attested by: \_\_\_\_\_  
Brian Henderson  
City Clerk

First Reading: April 13, 2026  
Second Reading: \_\_\_\_\_

**APPENDIX “A”**

Any and all of the below described property not located within the corporate limits within the City of Grovetown:

ALL that lot or parcel of land, with improvements thereon, situate, lying and being in the State of Georgia, County of Columbia, and being shown and designated as 2.55 Acres, more or less, as shown on a plat prepared for Angelica Rosario Ortiz and Jamie Rodriguez Padilla, by Augusta Land Surveying, LLC, and recorded in the Office of the Clerk of the Superior Court of Columbia County, Georgia, in Book E2026, Page 25; reference being made to said plat for a more complete and accurate description as to the metes, bounds and location of said property.

Said property is conveyed subject to and with notice of the following matters: a) drainage easements, building setback lines, and all other matters shown on the plat of record; b) general utility easements and road right-of-way grants end easements.

Said property is hereby conveyed subject to any and all other easements, conveyances of any sort, restrictions and rights of way of record in the aforesaid Clerk's Office.

Tax map & parcel number: 063 013

**CITY OF GROVETOWN  
REZONING ORDINANCE  
ORDINANCE NO. 2026-04-05**

AN ORDINANCE FOR THE PURPOSE OF REZONING PROPERTY IN GROVETOWN, GEORGIA IDENTIFIED AS PARCEL NO. 063 013, AND TO AMEND THE OFFICIAL ZONING MAP OF GROVETOWN, GEORGIA; TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES; TO PROVIDE SEVERABILITY; TO PROVIDE AN ADOPTION AND EFFECTIVE DATE; AND TO PROVIDE FOR OTHER LAWFUL PURPOSES.

**WHEREAS**, the governing authority of the City of Grovetown, Georgia (hereinafter, the “City”), is the Mayor and City Council thereof; and

**WHEREAS**, the City has been vested with substantial power to regulate the use of property for the purposes of maintaining the health, morals, safety, security, peace, and general welfare of the City and to provide for and enact zoning and developmental regulations; and

**WHEREAS**, the 1983 Constitution of the State of Georgia provides for the self-government of municipalities without the necessity of action by the General Assembly; and

**WHEREAS**, the City has the legislative power to adopt reasonable ordinances, resolutions, or regulations relating to property within the City for which no provision has been made by general laws and which are not inconsistent with the Constitution or any Charter provision applicable thereto; and

**WHEREAS**, the City has enacted the current Zoning Ordinance of the City and thereby adopted the Official Zoning Map of the City; and

**WHEREAS**, Tiffany Richardson, on behalf of property owners Jaime Rodriguez Padilla and Angelica Rosario Ortiz, has filed a petition to rezone a parcel of land containing 2.55 acres, more or less, located at Lakeview Drive in the City of Grovetown, Georgia (Parcel No. 063 013); and

**WHEREAS**, the Planning Commission conducted a public hearing on the petition to rezone property on March 19, 2026 at 6:00 pm; and

**WHEREAS**, the public hearing was properly advertised in accordance with the provisions of the City’s Zoning Ordinance and Georgia statutory law, said notice being published in the Augusta Chronicle on February 16, 2026; and

**WHEREAS**, following the public hearing, the Planning Commission voted affirmatively to recommend the rezoning of the subject property from R-A (Residential Agricultural District; Columbia County Zoning) to R-1 (Residential District); and

**WHEREAS**, it is deemed by the Mayor and City Council that the rezoning of the described property and amendment of the Official Zoning Map of the City is in conformance with sound comprehensive planning principles, of substantial benefit to the public, and in the promotion of the best interests and general welfare of the people of the City;

**THE COUNCIL OF THE CITY OF GROVETOWN HEREBY ORDAINS AS FOLLOWS:**

**Section 1. Rezoning of Designated Property Located on Lakeview Drive.**

The Zoning Ordinance of the City of Grovetown, Georgia, and the Official Zoning Map of the City of Grovetown, Georgia, designating the boundaries of the several types or classes of zoning districts within the City, shall be, and are hereby amended so as to change the zoning classification applicable to the following described property:

The property identified as Lakeview Drive, Parcel No. 063 013 R-A (Residential Agricultural District; Columbia County Zoning) is hereby rezoned to a R-1 (Residential District) zoning classification. Legal description of the property is attached as Appendix "A".

**Section 2. Conditions of Rezone.**

The rezoning is granted subject to the following conditions:

1. Future development shall be substantially consistent with city codes.
2. All relevant development, zoning, and use standards as outlined in the City of Grovetown Code of Ordinances shall be met unless expressed otherwise in the conditions below. This includes, but is not limited to, all R-1 standards found in the City's Zoning Ordinance (Appendix "A" to the City Code) and development standards found in the City's Subdivision Code (Appendix "B" to the City Code).
3. Permitted use shall be restricted to one single-family dwelling per lot and/or public and private parks and open space only, in addition to allowable accessory uses and properly permitted conditional uses.

**Section 3. Amendment to Official Zoning Map.**

The Official Zoning Map of the City is hereby amended to reflect such zoning classification for the within described property.

**Section 4. Repealer.**

All City Code provisions, Zoning Ordinance provisions, ordinances, parts of ordinances, or resolutions in conflict with the provisions of this Ordinance are hereby repealed.

**Section 5. Severability.**

If any part of this Ordinance is determined by a Court of competent jurisdiction to be invalid, only such part of this Ordinance declared to be invalid shall become void and all other parts shall remain valid and enforceable.

**Section 6. Effective Date.**

This ordinance shall become effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2026. *(Note: First day of month following second reading date)*

Read, passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Eric Blair, Mayor Pro Tem

Attested by: \_\_\_\_\_  
Brian Henderson  
City Clerk

First Reading: April 13, 2026  
Second Reading: \_\_\_\_\_

**APPENDIX "A"**

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Said property is hereby conveyed subject to any and all other easements, conveyances of any sort, restrictions and rights of way of record in the aforesaid Clerk's Office.

Tax map & parcel number: 063 013