

City of Walnut Grove

Budget vs. Actuals: 2024 Budget_(1) - FY24 P&L Classes

July 2023 - February 2024

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
31.1000 Property Taxes	324,746.87	265,000.00	59,746.87	122.55 %
31.1310 Title Ad Valorem - TAVT	36,248.55	45,000.00	-8,751.45	80.55 %
31.1315 Motor Vehicle Tax	1,333.36	2,500.00	-1,166.64	53.33 %
31.1340 Intangible Tax	1,653.89	7,000.00	-5,346.11	23.63 %
31.1600 Real Estate Transfer Tax	748.49		748.49	
31.1600 Real Estate Transfer Tax		2,500.00	-2,500.00	
31.1710 Franchise Tax - Electric	77,939.74	70,000.00	7,939.74	111.34 %
31.1730 Franchise Tax - Gas		6,000.00	-6,000.00	
31.1750 Franchise Tax - Cable	5,408.44	9,000.00	-3,591.56	60.09 %
31.1760 Franchise Tax - Telephone	325.50	2,500.00	-2,174.50	13.02 %
31.3100 Local Option Sales Tax	120,254.09	250,000.00	-129,745.91	48.10 %
31.4200 Alcohol Excise Tax	52,514.05	80,000.00	-27,485.95	65.64 %
31.6200 Insurance Premium Tax	118,404.99	110,000.00	8,404.99	107.64 %
31.8000 Other Taxes		500.00	-500.00	
31.9000 Penalties and Interest on Delinquent Taxes	1,709.80		1,709.80	
32.1110 Alcohol Licenses - Beer	750.00	750.00	0.00	100.00 %
32.1120 Alcohol Licenses - Wine	750.00	750.00	0.00	100.00 %
32.1130 Alcohol Licenses - Liquor	1,700.00	1,700.00	0.00	100.00 %
32.1200 Business License	7,676.00	12,000.00	-4,324.00	63.97 %
32.2200 Building Permits and Inspections	34,933.36	25,000.00	9,933.36	139.73 %
32.2990 Other Permits	935.00	500.00	435.00	187.00 %
32.4000 Late Fees	200.00		200.00	
33.1000 Intergovernmental Revenue - Federal	20,192.71		20,192.71	
33.7100 SPLOST Revenue	198,869.20		198,869.20	
34.1910 Election Qualifying Fee	360.00	180.00	180.00	200.00 %
34.4255 Sewerage Charges	39,102.43		39,102.43	
34.7000 Recreation Income	2,090.00	2,000.00	90.00	104.50 %
34.9999 Other Charges	3,634.28	850.00	2,784.28	427.56 %
35.1000 Fines and Forfeitures	44,679.36	35,000.00	9,679.36	127.66 %
35.1020 Court Fees - Other	160.00	7,000.00	-6,840.00	2.29 %
36.1000 Interest Revenue	537.91	500.00	37.91	107.58 %
37.1000 Contribution	150.00	1,000.00	-850.00	15.00 %
38.9999 Miscellaneous Revenue	1,743.39		1,743.39	
39.1100 Transfers from General Fund	101.88		101.88	
Sales of Product Income	10,552.90		10,552.90	
Total Income	\$1,110,406.19	\$937,230.00	\$173,176.19	118.48 %
Cost of Goods Sold				
Cost of Goods Sold	0.00		0.00	
Total Cost of Goods Sold	\$0.00	\$0.00	\$0.00	0.00%



City of Walnut Grove

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	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
GROSS PROFIT	\$1,110,406.19	\$937,230.00	\$173,176.19	118.48 %
Expenses				
51.1100 Salaries and Wages	137,987.20	203,774.40	-65,787.20	67.72 %
51.2100 Group Insurance	1,072.56	21,000.00	-19,927.44	5.11 %
51.2200 Payroll Taxes - Social Security	12,510.86	18,100.00	-5,589.14	69.12 %
51.2210 Payroll Taxes - Medicare		2,610.00	-2,610.00	
51.2215 Payroll Taxes - Federal Unemployment		825.60	-825.60	
51.2400 Retirement Contributions		15,000.00	-15,000.00	
52.1100 Court Software	2,190.00	2,500.00	-310.00	87.60 %
52.1300 IT Services	6,830.28	10,000.00	-3,169.72	68.30 %
52.2110 Solid Waste Collection	42,972.00		42,972.00	
52.2200 Repairs and Maintenance	9,273.68	17,500.00	-8,226.32	52.99 %
52.2210 Repairs and Maintenance - Vehicles Code Officer	2,232.03	100,000.00	-100,000.00	
Total 52.2210 Repairs and Maintenance - Vehicles	2,232.03	100,000.00	-97,767.97	2.23 %
52.2220 Repairs and Maintenance - Streets, Roads and Bridges	12,086.25	15,000.00	-2,913.75	80.58 %
52.2240 Professional Services	435.00	51,800.00	-51,365.00	0.84 %
52.2241 Professional Services - Engineering	15,277.62		15,277.62	
52.2241 - Code Enforcement	39,397.50	20,000.00	19,397.50	196.99 %
52.2241 - Engineering Services		30,000.00	-30,000.00	
52.2241 - Inspections	700.00		700.00	
52.2241 - Storm Water		30,000.00	-30,000.00	
52.2241 - Zoning Administration	38,874.65	50,000.00	-11,125.35	77.75 %
Total 52.2241 Professional Services - Engineering	94,249.77	130,000.00	-35,750.23	72.50 %
52.2242 Professional Services - Accounting	20,627.49	35,000.00	-14,372.51	58.94 %
52.2243 Professional Services - Legal	42,032.00	60,800.00	-18,768.00	69.13 %
52.2244 Professional Services - Security	1,133.28	1,800.00	-666.72	62.96 %
52.2250 Facility and Grounds Maintenance	7,770.58	7,500.00	270.58	103.61 %
52.2260 Liability Insurance	23,082.00	27,000.00	-3,918.00	85.49 %
52.3000 Cleaning Services	558.00		558.00	
52.3200 Communication	2,030.67	11,300.00	-9,269.33	17.97 %
52.3200 Communications - Wireless Telephone	5,791.18		5,791.18	
52.3300 Advertising	1,800.00	5,000.00	-3,200.00	36.00 %
52.3500 Travel	4,596.13	3,500.00	1,096.13	131.32 %
52.3600 Dues and fees	5,541.13	4,500.00	1,041.13	123.14 %
52.3610 Bank Charges	689.74	750.00	-60.26	91.97 %
52.3700 Training and Education	3,853.18	17,000.00	-13,146.82	22.67 %
52.3850 Contract Labor	130.05	15,000.00	-14,869.95	0.87 %
52.3900 Other Expenses	1,964.86	3,500.00	-1,535.14	56.14 %
53.1100 Cleaning Supplies		500.00	-500.00	

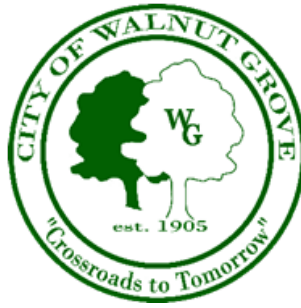


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	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
53.1110 Office Supplies	6,474.66	5,000.00	1,474.66	129.49 %
53.1115 Pavilion Rental Expenses	165.00	650.00	-485.00	25.38 %
53.1120 Postage	756.00		756.00	
53.1130 General Supplies - Other		2,500.00	-2,500.00	
53.1140 Community Support/Events	1,529.70	5,000.00	-3,470.30	30.59 %
53.1210 Utilities - Water	1,827.66	2,250.00	-422.34	81.23 %
53.1220 Utilities - Gas	461.93	1,000.00	-538.07	46.19 %
53.1230 Utilities - Electricity	39,340.92	45,500.00	-6,159.08	86.46 %
53.1240 Utilities - Cable	6,670.97	8,000.00	-1,329.03	83.39 %
53.1270 Gas, Oil, Diesel	5,887.26	8,000.00	-2,112.74	73.59 %
53.1700 Other Supplies	275.00		275.00	
53.9999 Miscellaneous Expenditures		2,500.00	-2,500.00	
54.2500 Equipment		14,000.00	-14,000.00	
54.2600 New Construction		50,000.00	-50,000.00	
57.1000 Other Business Expenses		720.00	-720.00	
57.3000 Library		70,000.00	-70,000.00	
57.3300 Peace Officer Annuity/Benefit Fund	2,320.83	2,500.00	-179.17	92.83 %
57.3320 Crime Lab Fees		50.00	-50.00	
57.3340 Drivers Ed/Training Fund		50.00	-50.00	
57.3370 Drug Abuse Treatment and Education		1,750.00	-1,750.00	
57.3375 County Jail Fund		2,000.00	-2,000.00	
57.3380 Peace Officer - Prosecutor's Fund		1,500.00	-1,500.00	
57.3385 Local Victim Assist. Fund	1,330.94	1,500.00	-169.06	88.73 %
57.3390 GA Crime Victims Assist. Program		500.00	-500.00	
57.3391 Peace Officer - Prosecution Indigent Fund		500.00	-500.00	
57.3392 Sheriff's Retirement Fund of GA	300.00	500.00	-200.00	60.00 %
57.3393 GSCCCA Payouts	6,632.13	6,000.00	632.13	110.54 %
57.4000 Walton County Board of Commissioners	8,472.69	10,000.00	-1,527.31	84.73 %
58.1000 Debt Service - Principal	48,333.19	36,000.00	12,333.19	134.26 %
Reimbursements	11,506.25		11,506.25	
Total Expenses	\$585,725.05	\$1,059,230.00	\$ -473,504.95	55.30 %
NET OPERATING INCOME	\$524,681.14	\$ -122,000.00	\$646,681.14	-430.07 %
Other Income				
39.9999 Budgeted Use of Fund Balance		122,000.00	-122,000.00	
Total Other Income	\$0.00	\$122,000.00	\$ -122,000.00	0.00%
NET OTHER INCOME	\$0.00	\$122,000.00	\$ -122,000.00	0.00 %
NET INCOME	\$524,681.14	\$0.00	\$524,681.14	0.00%



March 25, 2024

Mayor Stephanie Moncrief
City of Walnut Grove
2581 Leone Avenue
Walnut Grove, Ga 30052

Re: Proposed Amendments to the 2007 Comprehensive Land Development Ordinance for the City of Walnut Grove related to Section 501.8 (Sewer Use Ordinance).

Dear Mayor Moncrief:

Following previous discussions regarding returning to a more conservative number to use when estimating sewage flow, I am forwarding a proposed amendment to the *2007 Comprehensive Land Development Ordinance* for Council consideration. The proposed change would amend Section 501.8 (Sewer Use Ordinance) Section I Definitions – Definition (T) “Equivalent Residential Unit (ERU).” The proposed amendment is listed below:

Note: **Bold, highlighted** text indicates proposed additions to the text. ~~Strikethrough text~~ indicates proposed text to be deleted from the Ordinance.

(T) “Equivalent Residential Unit (ERU)” shall mean a volume of water equal to the average daily usage of a typical single family residence of ~~240~~ **250** gallons.

More information will be provided to Council in advance of the Public Hearing, which will need to be scheduled. Please let me know if you have any questions. I have also attached the draft Ordinance and a Public Hearing notice template for your review.

Sincerely,

Joe Walter
Zoning Administrator

Attachments

2581 LEONE AVE LOGANVILLE, GA 30052
770-787-0046 info@walnutgrovegeorgia.com

**STATE OF GEORGIA
CITY OF WALNUT GROVE**

**ORDINANCE NO. _____
AN ORDINANCE OF THE CITY OF WALNUT GROVE**

AN AMENDMENT TO THE COMPREHENSIVE LAND DEVELOPMENT ORDINANCE OF THE CITY OF WALNUT GROVE, GEORGIA TO AMEND SECTION 501.8 (SEWER USE ORDINANCE) TO MODIFY THE CURRENT DEFINITION OF “(T) EQUIVALENT RESIDENTIAL UNIT”; TO PROVIDE OFR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES AND FOR OTHER PURPOSES:

WHEREAS, the Comprehensive Land Development Ordinance of the City of Walnut Grove, Georgia was adopted by the City Council in 2007; and

WHEREAS, the City Council finds that the Ordinance may be amended from time to time by the City Council; and,

WHEREAS, the City Council finds that the following amendment to the Comprehensive Land Development Ordinance promotes the health, safety, morals, convenience, order, prosperity and the general welfare of the present and future inhabitants of the City of Walnut Grove,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Walnut Grove, Georgia, and it is hereby ordained by authority of the same, as follows:

SECTION 1. That Section 501.8 Sewer Use Ordinance, Section I DEFINITIONS, Definition (T) “Equivalent Residential Unit” be hereby AMENDED by deleting the number 210 and inserting the number 250, when referring to the average daily sewer usage of a single family residence.

SECTION 2. Pursuant to Section 3.14 of the City Charter, authority is hereby delegated to the City Clerk to cause this Ordinance to be numbered and codified in the City Code of Walnut Grove, Georgia, in such a way as to place this Ordinance in the Code in an organized and orderly sequence to maximize the organization of the Code. The City Clerk is authorized to designate to the City Attorney or to such other Mayor and Council approved contractors to assist in the effort to codify this provision provided the decision of the City Clerk is final as to the placement of this Ordinance within the Comprehensive Land Development Plan of Walnut Grove, Georgia. The goals of this authorization is to codify and number the Ordinance in the Plan in such a way as to be clear and orderly.

SECTION 3. This Ordinance shall become effective immediately upon adoption by the Mayor and Council of the City of Walnut Grove, Georgia.

SECTION 4. It is hereby declared that if any phrase, sentence, or paragraph hereof shall be found or declared unconstitutional or invalid by a court of competent jurisdiction, the remaining

phrases, sentences and paragraphs hereof shall remain in full force and effect as if enacted without the phrase, sentence or paragraph declared unconstitutional or invalid.

It is so ordained on this _____ day of _____, 202_

CITY OF WALNUT GROVE
BY:

Stephanie Moncrief, Mayor
Date Signed: _____

ATTEST:

Kimberly Whitlow, Clerk

APPROVED AS TO FORM:

Anthony O.L. Powell, City Attorney
Powell & Edwards, PC

Project Cost: Provide estimated costs for the entire project by line item.

Construction	
Contingency	
Engineering/Inspection	
Administrative/Legal	
Total:	\$

Early Project Costs: Engineering and design costs incurred prior to the execution of a loan agreement are eligible for reimbursement with a GEFA loan as long as these costs are necessary for the completion of the project and consistent with the final budget. Does your community anticipate seeking reimbursement of engineering or design costs incurred prior to the execution of the loan agreement?

YES NO

If yes, approximately how much in early costs does your community anticipate submitting for reimbursement under the proposed loan?

\$

Funding Sources: List all funding sources that are proposed to be utilized to complete this project. List each source and funding amount. If a commitment has been secured from any of these funding sources, list the commitment date and attach a copy of the commitment letter.

Amount requested from GEFA:			\$
Other Funding Source(s):	Date Available:	Amount:	
		\$	
		\$	
		\$	
Total Project Funding:			\$

NOTE - THE CITY PARTICIPATION NUMBERS ARE ESTIMATES AND WILL NEED TO BE FINALIZED BEFORE THE APPLICATION IS SUBMITTED.

Opinion of Probable Construction Cost

Project Description: Walnut Grove LAS Phase 2 Upgrade (PPI Project No. E21-090)

Design Phase: 100% Design

By: Precision Planning, Inc. (March 5, 2024)

Item No.	Description	Units	Est. Quantity	Unit Price	Item Total
1	Geotechnical Allowance	LS	1	\$5,000	\$5,000
2	Rock Removal	CY	100	\$150	\$15,000
3	Influent Pump Station				
3.01	Supply and Install 2 submersible pumps	LS	1	\$90,000	\$90,000
3.02	Bypass Pumping	LS	1	\$7,500	\$7,500
3.03	Wetwell Cleaning and Preparation	LS	1	\$5,000	\$5,000
3.04	Demolition of Existing Pumps and Accessories	LS	1	\$5,000	\$5,000
3.05	Demolition of Existing Electrical Equipment	LS	1	\$3,500	\$3,500
3.06	Installation of New Electrical Equipment	LS	1	\$20,000	\$20,000
3.07	SCADA System	LS	1	\$18,000	\$18,000
3.08	Testing and Cleanup	LS	1	\$5,000	\$5,000
Total for Item 3:					\$154,000
4	Treatment Plant				
4.01	Pretreatment Unit	LS	1	\$950,000	\$950,000
4.02	Pretreatment Unit Foundation Design	LS	1	\$15,000	\$15,000
4.03	Pretreatment Unit Foundation	LS	1	\$100,000	\$100,000
4.04	Plant Effluent, Pond Bypass and Miscellaneous Pipe Lines	LS	1	\$150,000	\$150,000
4.05	Oxidation Pond Repurposing	LS	1	\$50,000	\$50,000
4.06	Aeration Blowers with Pad	LS	1	\$30,000	\$30,000
4.07	Solids Transfer Structure	LS	1	\$18,000	\$18,000
4.08	Generator with Pad	LS	1	\$110,000	\$110,000
4.09	Existing Screen Abandonment	LS	1	\$2,500	\$2,500
4.10	Sprayfield Grading, Seeding and Irrigation System	LS	1	\$1,000,000	\$1,000,000
4.11	Erosion Control	LS	1	\$100,000	\$100,000
4.12	Disc Filter System #2	LS	1	\$100,000	\$100,000
4.13	Site Electrical	LS	1	\$90,000	\$90,000
4.14	Irrigation PS Flow Meter #3	LS	1	\$40,000	\$40,000
4.15	Stormwater Monitoring	MO	18	\$1,000	\$18,000
Total for Item 4:					\$2,773,500
Total for Items 1-4:					\$2,947,500
Contingency at 10%:					\$294,750
Total for Project:					\$3,242,250

SYNOVUS®

SYNOVUS BANK
P.O. BOX 23061
COLUMBUS, GA 31902-3061

CARD SERVICES
P.O. BOX 2181
COLUMBUS, GA 31902-2181

ACCOUNT NUMBER	XXXX XXXX XXXX 7676
PAYMENT DUE DATE	March 11, 2024
AMOUNT DUE	\$245.00
CURRENT BALANCE	\$8,220.85

AMOUNT ENCLOSED	\$ _____
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CITY OF WALNUT GROVE
CORPORATE ACCOUNT
2581 LEONE AVE
LOGANVILLE GA 30052-4560

751000267676 000245001 008220857

Please tear payment coupon at perforation.

STATEMENT MESSAGES

For customer service, call 1-888-SYNOVUS (796-6887) 24 hours a day, 7 days a week.

COMPANY ACCOUNT SUMMARY			
CORPORATE ACCOUNT NUMBER XXXXXXXXXXXX7676			
STATEMENT CLOSING DATE	February 15, 2024	PREVIOUS BALANCE	7,980.90
PAYMENT DUE DATE	March 11, 2024	PURCHASES AND OTHER CHARGES	2,032.63
CREDIT LIMIT	10,000	BALANCE TRANSFERS	.00
AVAILABLE CREDIT	1,779	CASH ADVANCES	.00
		CASH ADVANCE FEE	.00
FOR CUSTOMER SERVICE CALL: 1-888-SYNOVUS (796-6887)		LATE PAYMENT CHARGES	39.00
		FINANCE CHARGES	92.58
		CREDITS	79.36
Send Customer Inquiries To: Commercial Customer Support P.O. Box 23061 Columbus, GA 31902-3061		PAYMENTS	1,844.90CR
		NEW BALANCE	8,220.85
		TOTAL PAYMENT DUE	245.00
		DISPUTED AMOUNT	.00

*pd. off - double
checked on week
of 2/11 - 2/15.
SM*

SYNOVUS®

ACCOUNT NUMBER: XXXX XXXX XXXX 7676	CREDIT LIMIT:	10,000.00
CURRENT BALANCE*: 8,220.85	AVAILABLE CREDIT:	1,779.15
BALANCE TRANSFER BALANCE: .00	MINIMUM PAYMENT DUE:	245.00
CASH ADVANCE BALANCE: .00	PAYMENT DUE DATE:	03-11-24
*CURRENT BALANCE INCLUDES CASH ADVANCES AND BALANCE TRANSFERS		

CORPORATE ACCOUNT ACTIVITY

CITY OF WALNUT GROVE XXXX-XXXX-XXXX-7676				TOTAL CORPORATE ACTIVITY \$1,713.32 CR
Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-12	02-12		LATE PAYMENT CHARGE	39.00
02-15	02-15	74798644046000287900090	PAYMENT RECEIVED - THANK YOU	1,844.90 PY
02-15	02-15		PURCHASE *FINANCE CHARGE*	92.58

INDIVIDUAL CARDHOLDER ACTIVITY

STEVEN MARK MOORE XXXX-XXXX-XXXX-5282	CREDITS \$47.76	PURCHASES \$305.00	CASH ADVANCES \$0.00	TOTAL ACTIVITY \$257.24
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Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-24	01-23	24492164023100106645151	INTUIT *QBBOOKS ONLINE CL.INTUIT.COM CA	305.00
01-29	01-26	74906414026192351390689	DNH*GODADDY.COM 480-5058855 AZ	47.76 CR

BRIAN PILGRIM XXXX-XXXX-XXXX-0357	CREDITS \$31.60	PURCHASES \$674.56	CASH ADVANCES \$0.00	TOTAL ACTIVITY \$642.96
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Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-18	01-17	24445004018400178139611	WM SUPERCENTER #780 MONROE GA	19.67
01-18	01-17	24456014017141001055304	WAL-MART #0780 MONROE GA	28.42
01-19	01-17	74843014018010186015785	THE HOME DEPOT #1774 MONROE GA	31.60 CR
01-19	01-17	24843014018010186015905	THE HOME DEPOT #1774 MONROE GA	31.60
01-19	01-17	24843014018010186018028	THE HOME DEPOT #1774 MONROE GA	31.60
01-25	01-24	24492164024000024167463	WWW.LOGANVILLEFORD.COM 177-05549994 GA	68.73
01-29	01-26	24492164026000026485887	WWW.LOGANVILLEFORD.COM 177-05549994 GA	74.72
01-29	01-26	24559304026900019600024	LEADFOOT DIESEL PERFORMAN MONROE GA	972.02
01-30	01-29	24445004030400199680448	WM SUPERCENTER #780 MONROE GA	26.80

STEPHANIE MONCRIEF XXXX-XXXX-XXXX-3786	CREDITS \$0.00	PURCHASES \$71.69	CASH ADVANCES \$0.00	TOTAL ACTIVITY \$71.69
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Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-06	02-07	24717054038150382684725	TLF*LOGANVILLE FLOWER BAS 770-4662663 GA	71.69

ACCOUNT NUMBER: XXXX XXXX XXXX 7676	CREDIT LIMIT:	10,000.00
CURRENT BALANCE*: 8,220.85	AVAILABLE CREDIT:	1,779.15
BALANCE TRANSFER BALANCE: .00	MINIMUM PAYMENT DUE:	245.00
CASH ADVANCE BALANCE: .00	PAYMENT DUE DATE:	03-11-24
*CURRENT BALANCE INCLUDES CASH ADVANCES AND BALANCE TRANSFERS		

INDIVIDUAL CARDHOLDER ACTIVITY					
KIMBERLY WHITLOW XXXX-XXXX-XXXX-3714		CREDITS \$0.00	PURCHASES \$981.38	CASH ADVANCES \$0.00	TOTAL ACTIVITY \$981.38
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
02-05	02-03	24431064035091299009038	JEKYLL ENTRANCE GATES #126354093 GA	10.00	
02-05	02-04	24431064036091280000241	JEKYLL ENTRANCE GATES #126354093 GA	10.00	
02-05	02-02	24492154033745970514937	BKGHOTEL AT BOOKING.C 147-036-3290 NY	669.24	
02-06	02-07	24892164038182140509826	AMAZON PRIME*RB96I0EA2 AMZN.COM/BILL WA	16.04	
02-14	02-13	24892164044103888218964	AMZN MKTP US*R121U7BV0 AMZN.COM/BILL WA	280.10	

FINANCE CHARGE SUMMARY					
	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	NOMINAL CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE	
PURCHASES	\$8,959.28	1.0333%	12.40%	\$92.58	ANNUAL PERCENTAGE RATE: 12.40%
BALANCE TRANSFERS	\$0.00	1.0333%	12.40%	\$0.00	Periodic rates may vary
CASH ADVANCES	\$0.00	1.9575%	23.49%	\$0.00	Number of days in billing cycle: 31

Grace Period: To avoid an additional FINANCE CHARGE on Purchases, pay the entire New Balance by the Payment Due Date. FINANCE CHARGES accrue on Cash Advances and Balance Transfers daily until paid and will be billed in your next statement.



Intuit Inc.
 2800 E. Commerce Center Place
 Tucson, AZ 85706

Invoice

Invoice number: 10001281958886
Total: \$305.00
Date: Jan 23, 2024
Payment method: VISA ending 5202
Payment authorization code: 035413

Bill to

Mark Moore
 City of Walnut Grove
 2581 Leone Ave
 Loganville, GA 30052-4560
 US
 Address may be standardized for tax purposes
Company ID: 9130348717634396

Payment details

Item	Qty	Unit price	Amount
QuickBooks Online Payroll Core	1	\$45.00	\$45.00
Sales tax - Exempt:			\$0.00
Total for this item:			\$45.00
Payroll Core Worker Charge			
10 at \$6.00 each	10	\$6.00	\$60.00
Sales tax - Exempt:			\$0.00
Total for this item:			\$60.00
QuickBooks Online Advanced	1	\$200.00	\$200.00
Sales tax - Exempt:			\$0.00
Total for this item:			\$200.00
Total invoice:			\$305.00

Tax reporting information

Period for monthly fees: Jan 23, 2024 - Feb 23, 2024
Total without tax: \$305.00
Total tax: \$0.00

Supplies Shop

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKFQK8G03M

Walmart

770-267-4527 Mgr:GRACIE

2050 W SPRING ST

MONROE GA 30655

ST# 00780 OP# 006300 TE# 21 TR# 05354

ITEMS SOLD 4

TC# 9694 3715 0730 9349 1046



GV PREM 30M 019434605370 19.98 0

GV12D-24SAS 019434606688 17.72 0

GV .5L WATER 007874227909 F 5.36 0

GV .5L WATER 007874227909 F 5.36 0

SUBTOTAL 48.42

TOTAL 48.42

VISA TEND 48.42

VISA CREDIT **** * 0357 I 2

APPROVAL # 030498

REF # 401700602683

TRANS ID - 464017644184491

VALIDATION - 6ZJQ

PAYMENT SERVICE - E

AID A0000000031010

AAC D2DCBE253721A171

TERMINAL # 21973191

*NO SIGNATURE REQUIRED

01/17/24 12:53:41

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

01/17/24 12:53:50

CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial



Sewal rope for

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKFQK8G03N

Walmart

Safety
Floats

770-267-4527 Mgr: GRACIE

2050 W SPRING ST

MONROE GA 30655

ST# 00780 OP# 006300 TE# 21 TR# 05355

ITEMS SOLD 1

TC# 3941 2340 6326 1975 4689



AL38X100 084730902216 19.67 0

SUBTOTAL 19.67

TOTAL 19.67

VISA TEND 19.67

VISA CREDIT **** * 0357 I 2

APPROVAL # 001385

REF # 1042000314

TRANS ID - 584017644784334

VALIDATION - 7L64

PAYMENT SERVICE - E

AID A0000000031010

AAC BAB1842522E8CA15

TERMINAL # 21973191

*NO SIGNATURE REQUIRED

01/17/24 12:54:39

CHANGE DUE 0.00

Low Prices You Can Trust, Every Day.

01/17/24 12:54:46

CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial





Customer Receipt

1/17/2024, 10:29 AM EST

Sales Person RWH3FEI

Store Phone # (770) 266-0550

Store # 1774

Location 2150 WEST SPRING STREET, MONROE, GA 30655

Customer Information

HANK SHIRLEY
(770) 267-1401
HSHIRLEY@CO.WALTON.GA.US

WALTON COUNTY PUBLIC FACILITIES
303 S HAMMOND DR
SUITE NINETY SEVEN
MONROE, GA 30655



Order # H1774-168303
Receipt # 1774 00097 16689
PO / Job Name de icer walnut grove

Will Call

Pickup Date
Thursday, January 18
11:30 AM EST

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
------------------	---------	-------	------------	-----	----------

01 MELTCO Premium 50 lbs. Bag MARKDOWN \$0.10 OFF EACH	N/A	1006212946	\$0.50 / each \$0.40 / each	79	\$31.60
---	-----	------------	---	----	---------

NOT VALID FOR CARRY OUT

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2024 Member Statement (as of 01/16) Visit ProXtra: https://www.homedepot.com/c/Pro-Xtra	Pro Xtra Spend	Pro Xtra Savings	Subtotal	\$39.50
	\$10,257.77	\$1,976.39	Discounts	-\$7.90
			Sales Tax	\$0.00
			Order Total	\$31.60
			Balance Due	\$0.00

Payment Method

Visa 0357 Charged \$31.60

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 35441 33764

Password: 24067 33667

The Home Depot Special Services
Will Call/Direct Ship/Delivery

Returns: Except where prohibited by law, all returned Special Order Merchandise is subject to a fifteen percent (15%) restocking fee. Custom made goods are not returnable.

Will Call: The Home Depot Store will call the number provided on the invoice when your order is available. A Will Call held at the store for over thirty (30) days shall be subject to the abandoned property laws in your state.

Direct Ship: Direct Ship merchandise will be sent by the vendor and/or manufacturer to the address on the invoice.

Delivery: The Home Depot shall arrange for its delivery agent to deliver the merchandise to the address identified on the invoice pursuant to the following terms and conditions:

Roads Notice: The delivery address must be accessible by vehicle over roads and bridges rated to handle up to and including (40) forty ton loads. If any portion of delivery agent's route must traverse a section of road that is not rated to handle a forty ton load or heavier, Customer will be responsible for seeking a waiver, at Customer's expense, from the appropriate governmental authority. If Customer is unable to obtain a waiver, delivery service will not be available to the delivery address.

Unattended Drop: If Customer will not be present to accept the delivery, and the delivery can be left unattended, please initial below:

_____ By initialing here, I authorize The Home Depot and its delivery agent to leave the merchandise unattended following delivery, and I accept full responsibility for any resulting loss of, or damage to, the merchandise.

Outside Deliveries Only: If you are purchasing merchandise designated by The Home Depot for **outside delivery** only, your purchase **does not** include delivery of the merchandise beyond curbside; however, additional services may be available to deliver the merchandise to a location that you designate. In that event, you will be presented with the following waiver at the time of delivery, which you must sign as a condition of receiving any additional delivery services:

In consideration of the delivery of the merchandise that I purchased from The Home Depot ("Merchandise") to a location designated by me at my request, I, _____, on behalf of myself and my agents, successors, and assigns, hereby **RELEASE AND FOREVER DISCHARGE, WITHOUT CONDITIONS**, Home Depot U.S.A., Inc. and its affiliates, employees, officers, directors, managers, agents, contractors and any other person working through or under it (hereinafter collectively "The Home Depot"), from any and all claims, causes of action, demands, liabilities, damages, costs and expenses, of every kind and nature, whether known or unknown, suspected or unsuspected, which exist now or in the future (hereinafter "Claims"), relating and/or arising out of the delivery of the Merchandise. **I FURTHER EXPRESSLY, FULLY, AND UNCONDITIONALLY ASSUME ANY AND ALL RISKS AND FULL LIABILITY FOR ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY OR DAMAGE TO MERCHANDISE WHICH MAY GIVE RISE TO CLAIMS AGAINST ME AND/OR THE HOME DEPOT. I HAVE FULLY INFORMED MYSELF OF THE NATURE OF THE RISKS INHERENT IN THE DELIVERY OF THE MERCHANDISE AND VOLUNTARILY AGREE TO ALLOW DELIVERY OF THE MERCHANDISE ONTO MY PREMISES. I HAVE CAREFULLY READ AND COMPLETELY UNDERSTAND THIS RELEASE AND ASSUMPTION OF RISK FORM BEFORE SIGNING IT.** This agreement shall become effective upon my signature and shall be governed by the laws of the State of Georgia.

If you choose not to utilize additional delivery services beyond curbside delivery, you will not be required to sign the above waiver.

Accepted by:

X
Customer's Signature

01/17/2024
Date

CUSTOMER #: 262296

305244



CITY OF WALNUT GROVE
2581 LEONE AVE
LOGANVILLE, GA 30052
FIXTHIS3460@GMAIL.COM

INVOICE

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: 404-227-5045 CONT: 404-227-5045

BUS: CELL: SERVICE ADVISOR: 8173 JAMES M QUICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	11	FORD RANGER	1FTKR1ED1BPP06516		134210/134210	T5045

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN18 IS			17:00 24JAN24		220.00	VISA	24JAN24

R.O. OPENED: 08:26 24JAN24 READY: 09:02 24JAN24 OPTIONS: DLR:09566 ENG:2.3_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A WORKS PACKAGE (UP TO 6 QTS)
 CAUSE: WORKS PACKAGE: OIL AND FILTER CHANGE, TIRE ROTATION, VEHICLE MAINTENANCE CHECK

QWRKS WORKS PACKAGE (UP TO 6 QTS)							
	8213	CQL				37.92	37.92
	4	XO*5W20*BSP MOTORCRAFT SAE 5W-20 API GF-6A			4.99	4.99	19.96
	1	FL*910S*B12 KIT - ELEMENT & GASKET - OIL F			10.88	8.63	8.63
PARTS:	28.59	LABOR:	37.92	OTHER:	0.00	TOTAL LINE A:	66.51

B 2 MAN MULTI-POINT INSPECTION
 CAUSE: PERFORMED MULTI-POINT INSPECTION
 Q99PX 2 MAN MULTI-POINT INSPECTION

	8213	CQL				0.00	0.00
		GBATT BATTERY OK AT THIS TIME					
	8213	CQL				0.00	0.00
		GTIRE TIRES OK AT THIS TIME					
	8213	CQL				0.00	0.00
		GBK BRAKES OK AT THIS TIME					
	8213	CQL				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 3.22

ANY PERSON ENTERING THE PREMISES WAIVES ALL CIVIL LIABILITY AGAINST THIS PREMISES OWNER FOR ANY INJURIES CAUSED BY THE INHERENT RISK ASSOCIATED WITH CONTRACTING COVID19 AT PUBLIC GATHERINGS EXCEPT FOR GROSS NEGLIGENCE, WILLFUL MSONDUCT, & RECKLESS/INTENTIONAL INFLECTION OF HARM ON PREMISES

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

***SHOP SUPPLY COSTS:** We have added a charge equal to 8% of the total cost of labor, not to exceed \$45.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE	CUSTOMER SIGNATURE	AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE	DESCRIPTION	TOTALS
			LABOR AMOUNT	37.92
			PARTS AMOUNT	28.59
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES *	3.22
			TOTAL CHARGES	69.73
			LESS DISCOUNTS	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	69.73

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Loganville Ford And Quick Lane

3460 US-78
Loganville, GA 30052
(770) 554-9994

RECEIPT

Customer Information:

City of walnut grove

Invoice Details:

Invoice #: DZA457WJ00
Invoice Date: Wednesday, January 24, 2024 09:02
AM

(XXX) XXX-X045

Repair Order/Ref #: 305244

Description of Product/Services

Amount

Service Performed

\$ 69.73

Payment Details:

Paid On: Wednesday, January 24, 2024 09:02
AM

Credit Card: PILGRIM/BRIAN exp XX
/XXXX

Card Type: Visa

Payment Type: Chip

Customer Signature

Dealer Associate: James Quick

Cashier: James Quick

THANK YOU!

Loganville Ford And Quick Lane

Processed by myKaarma eBridge Payments

VEHICLE CHECK-UP



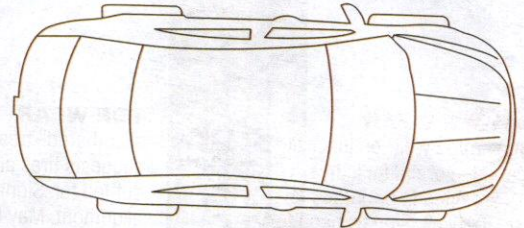
MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

CUSTOMER INFORMATION

Date: _____ RO/Tag#: _____
 Name: _____ Phone#: () _____
 Email: _____
 VIN#: _____
 Year/Make/Model: _____ Plate#: _____
 Odometer: _____ Inspect. Month: _____
 Modern Activation: YES NO OTA Software Updates Complete: YES NO
 Dash Lights: TPMS On TPMS Flashing Warning Indicator/Messages ABS
 FordPass/Lincoln Access Rewards Member: YES NO FordPass/Lincoln Way Member ID: _____
 Ford/Lincoln Protect (Extended Service Plan): YES NO

EXTERIOR BODY

May contribute to vehicle efficiency and promote a greener environment
 Check and OK at this time May require future attention Requires immediate attention



SCHEDULED MAINTENANCE

Serviced	DUE	Serviced	DUE
<input type="checkbox"/>	<input checked="" type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine Air Filter
<input type="checkbox"/>	<input checked="" type="checkbox"/> Oil Change & Filter	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine Coolant
<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Rotation	<input type="checkbox"/>	<input checked="" type="checkbox"/> Transmission Fluid &/or Filter
<input type="checkbox"/>	<input checked="" type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cabin Air Filter N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/> Fuel Filter N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/> Spark Plugs

K Scheduled Maintenance

FLUIDS

OK	FILL	OK	FILL	OK	FILL
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Engine Oil	Power Steering	Transmission (if equipped with dipstick)	Window Washer	Coolant Recovery Reservoir	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Brake Reservoir					

LIGHTS/HORN/WIPERS

Serviced	Serviced	Serviced
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Horn	<input checked="" type="checkbox"/> Front Wipers	<input checked="" type="checkbox"/> Rear Wipers (if equipped)
<input checked="" type="checkbox"/> Windshield	<input checked="" type="checkbox"/> Front Lighting	Headlights, Parking Lights, Turn Signals, Fog Lights, 4-Way Flasher
<input checked="" type="checkbox"/> Rear Lighting - 4-Way Flasher, Taillights, Stop Lights, Plate Lights		

UNDER HOOD

Battery State of Health

Factory spec cold cranking amps: 750
 Actual cold cranking amps: 590

Battery Condition

Serviced	OK	FILL
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Cooling System - Hoses and Piping	<input checked="" type="checkbox"/> Engine Air Filter	<input checked="" type="checkbox"/> Engine Drive Belt(s)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Cabin Air Filter		

TIRES

Serviced	Tire Tread Depth	7/32" or Greater / Over 5mm	6/32" to 4/32" / 5mm to 3mm	3/32" or Less / Less than 3mm
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Left Front Tire Condition:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Right Front Tire Condition:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Left Rear Tire Condition:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Right Rear Tire Condition:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Full Size/Temp Spare Tire Condition:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Size: _____			

*Tires should be replaced after 6 years.

BRAKES

Serviced	Brake Lining	5mm or More or Over 7/32" (Disc) or Over 2mm or 3/32" (Drum)	3.01 to 4.99mm or 4/32" to 7/32" (Disc) or 1.01 to 2mm or 2/32" to 3/32" (Drum)	3mm or Less or Under 4/32" (Disc) or 1mm or Less or Under 2/32" (Drum)
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Left Front Brake	Pad Thickness: <u>4</u>	Rotor Actual: _____	Rotor Minimum Spec: <input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Right Front Brake	Pad Thickness: _____	Rotor Actual: _____	Rotor Minimum Spec: <input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Left Rear Brake	Pad/Shoe Thickness: <u>3</u>	Rotor/Drum Actual: _____	Rotor/Drum Minimum Spec: <input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Right Rear Brake	Pad/Shoe Thickness: _____	Rotor/Drum Actual: _____	Rotor/Drum Minimum Spec: <input type="checkbox"/>

NOT INSPECTED

UNDERCARRIAGE

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Left Front suspension, struts, steering linkage, brake lines/hoses	Notes: _____
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Right Front suspension, struts, steering linkage, brake lines/hoses	Notes: _____
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Left Rear suspension, shocks/struts, linkage, brake lines/hoses	Notes: _____
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Right Rear suspension, shocks/struts, linkage, brake lines/hoses	Notes: _____
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Exhaust System	Notes: _____
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Drivetrain	Notes: _____

RELATED

IMMEDIATE

MAINTENANCE

DESCRIPTION	PARTS	LABOR	TOTAL ESTIMATE
TOTAL			

Advisor: _____
 Technician: _____

Customer Signature: _____
 Technician: _____

Be sure to visit quicklane.com

Quick Lane is a registered trademark of Ford Motor Company

CUSTOMER #: 262296

305367



CITY OF WALNUT GROVE
2581 LEONE AVE
LOGANVILLE, GA 30052
FIXTHIS3460@GMAIL.COM

INVOICE

3460 Highway 78 · Loganville, Georgia 30052
(770) 554-9994 Toll Free (877) 440-3744
Fax # (770) 554-2302
www.loganvilleford.com

PAGE 1

Parts Hours
Monday - Friday 7:00am - 6:30pm
Saturday 7:00am - 5:00pm

HOME: 404-227-5045 CONT: 404-227-5045

BUS: CELL: SERVICE ADVISOR: 8173 JAMES M QUICK

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	07	FORD RANGER	1FTYR10U17PA85420		151753/151753	T5045

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN18 IS			17:00 26JAN24		220.00	VISA	26JAN24

R/O OPENED	READY	OPTIONS: DLR:09566 ENG:3.0_Liter_EFI
08:40 26JAN24	09:13 26JAN24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A WORKS PACKAGE (UP TO 6 QTS)							
CAUSE: WORKS PACKAGE: OIL AND FILTER CHANGE, TIRE ROTATION, VEHICLE MAINTENANCE CHECK							
QWRKS WORKS PACKAGE (UP TO 6 QTS)							
	8271	CQL				37.92	37.92
	5	XO*5W20*BSP MOTORCRAFT SAE 5W-20 API GF-6A			4.99	4.99	24.95
	1	FL*400*S FILTER ASY - OIL			10.89	8.63	8.63
PARTS:	33.58	LABOR:	37.92	OTHER:	0.00	TOTAL LINE A:	71.50

B 2 MAN MULTI-POINT INSPECTION							
CAUSE: PERFORMED MULTI-POINT INSPECTION							
Q99PX 2 MAN MULTI-POINT INSPECTION							
	8271	CQL				0.00	0.00
	8271	CQL				0.00	0.00
	8271	CQL				0.00	0.00
	8271	CQL				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 3.22

ANY PERSON ENTERING THE PREMISES WAIVES ALL CIVIL LIABILITY AGAINST THIS PREMISES OWNER FOR ANY INJURIES CAUSED BY THE INHERENT RISK ASSOCIATED WITH CONTRACTING COVID19 AT PUBLIC GATHERINGS EXCEPT FOR GROSS NEGLIGENCE, WILLFUL MCONDUCT, & RECKLESS/INTENTIONAL INFLECTION OF HARM ON PREMISES

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

*SHOP SUPPLY COSTS: We have added a charge equal to 8% of the total cost of labor, not to exceed \$45.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	37.92
PARTS AMOUNT	33.58
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	3.22
TOTAL CHARGES	74.72
LESS DISCOUNTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	74.72

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Loganville Ford And Quick Lane

3460 US-78
Loganville, GA 30052
(770) 554-9994

RECEIPT

Customer Information:

City of walnut grove

Invoice Details:

Invoice #: 7DE4UNOGVS
Invoice Date: Friday, January 26, 2024 09:12 AM

Repair Order/Ref #: 305367

(XXX) XXX-X045

Description of Product/Services	Amount
Service Performed	\$ 74.72

Payment Details:

Paid On: Friday, January 26, 2024 09:13 AM
Credit Card: PILGRIM/BRIAN exp XX /XXXX
Card Type: Visa
Payment Type: Chip

Customer Signature

Dealer Associate: James Quick
Cashier: James Quick

THANK YOU!

Loganville Ford And Quick Lane

Processed by myKaarma eBridge Payments

VEHICLE CHECK-UP



MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

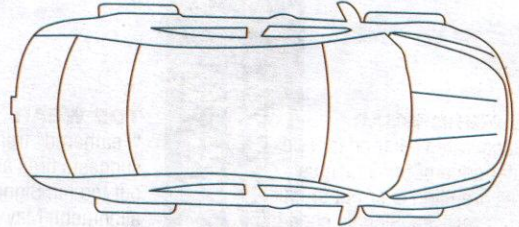
CUSTOMER INFORMATION

Date: _____ RO/Tag#: _____
 Name: _____ Phone#: () _____
 Email: _____
 VIN#: _____
 Year/Make/Model: _____ Plate#: _____
 Odometer: _____ Inspect. Month: _____
 Modern Activation: YES NO OTA Software Updates Complete: YES NO
 Dash Lights: TPMS On TPMS Flashing Warning Indicator/Messages ABS
 FordPass /Lincoln Access Rewards Member: YES NO FordPass /Lincoln Way Member ID: _____
 Ford/Lincoln Protect (Extended Service Plan): YES NO

EXTERIOR BODY

May contribute to vehicle efficiency and promote a greener environment

Check and OK at this time May require future attention Requires immediate attention



Note any exterior body damage or defects on diagram

SCHEDULED MAINTENANCE

Serviced	DUE	Serviced	DUE
<input type="checkbox"/>	<input checked="" type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine Air Filter
<input type="checkbox"/>	<input checked="" type="checkbox"/> Oil Change & Filter	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine Coolant
<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Rotation	<input type="checkbox"/>	<input checked="" type="checkbox"/> Transmission Fluid &/or Filter
<input type="checkbox"/>	<input checked="" type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cabin Air Filter N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/> Fuel Filter N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/> Spark Plugs

FLUIDS

OK	FILL	OK	FILL	OK	FILL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Engine Oil		Power Steering		Transmission (if equipped with dipstick)	
Brake Reservoir		Window Washer		Coolant Recovery Reservoir	

K Scheduled Maintenance

This is only a partial list maintenance items and is NOT all-inclusive. Please consult your Owner's Manual or visit FordOwner.com for vehicle specific maintenance requirements. N/A is circled if certain part is not applicable.

LIGHTS/HORN/WIPERS

Serviced	Serviced	Serviced
<input type="checkbox"/>	<input checked="" type="checkbox"/> Horn	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/> Front Wipers	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/> Rear Wipers (if equipped)	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/> Windshield	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/> Front Lighting	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/> Rear Lighting	<input type="checkbox"/>

Headlights, Parking Lights, Turn Signals, Fog Lights, 4-Way Flasher

UNDER HOOD

Battery State of Health

Serviced

0% 100%

Factory spec cold cranking amps Actual cold cranking amps

Battery Condition

Cooling System - Hoses and Piping

Engine Air Filter

Engine Drive Belt(s)

Cabin Air Filter

TIRES

Serviced	Tire Tread Depth	7/32" or Greater / Over 5mm	6/32" to 4/32" / 5mm to 3mm	3/32" or Less / Less than 3mm
<input type="checkbox"/>	Left Front Tire Condition:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Right Front Tire Condition:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Left Rear Tire Condition:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Right Rear Tire Condition:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Full Size/Temp Spare Tire Condition:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Size: _____ Other/Comments: _____

*Tires should be replaced after 6 years.

BRAKES

Serviced	Brake Lining	5mm or More or Over 7/32" (Disc) or Over 2mm or 3/32" (Drum)	3.01 to 4.99mm or 4/32" to 7/32" (Disc) or 1.01 to 2mm or 2/32" to 3/32" (Drum)	3mm or Less or Under 4/32" (Disc) or 1mm or Less or Under 2/32" (Drum)
<input type="checkbox"/>	Left Front Brake	Pad Thickness: 7	Rotor Actual:	Rotor Minimum Spec: <input type="checkbox"/>
<input type="checkbox"/>	Right Front Brake	Pad Thickness: 7	Rotor Actual:	Rotor Minimum Spec: <input type="checkbox"/>
<input type="checkbox"/>	Left Rear Brake	Pad/Shoe Thickness: Shoes @ 6	Rotor/Drum Actual:	Rotor/Drum Minimum Spec: <input type="checkbox"/>
<input type="checkbox"/>	Right Rear Brake	Pad/Shoe Thickness: Shoes @ 6	Rotor/Drum Actual:	Rotor/Drum Minimum Spec: <input type="checkbox"/>

NOT INSPECTED

UNDERCARRIAGE

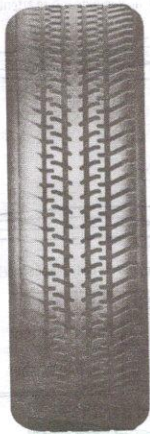
<input type="checkbox"/>	Left Front suspension, struts, steering linkage, brake lines/hoses	Notes:
<input type="checkbox"/>	Right Front suspension, struts, steering linkage, brake lines/hoses	Notes:
<input type="checkbox"/>	Left Rear suspension, shocks/struts, linkage, brake lines/hoses	Notes:
<input type="checkbox"/>	Right Rear suspension, shocks/struts, linkage, brake lines/hoses	Notes:
<input type="checkbox"/>	Exhaust System	Notes:
<input type="checkbox"/>	Drivetrain	Notes:

RELATED	DESCRIPTION	PARTS	LABOR	TOTAL ESTIMATE
	tail shaft leak / Rear pinion leak / strut bushings cracking			
IMMEDIATE	oil pan / rear main leak / oil cap			
MAINTENANCE				
TOTAL				

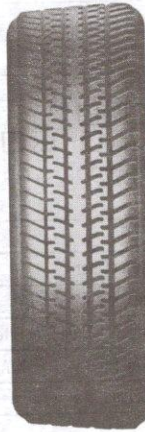
Advisor: _____ Customer Signature: _____
 Technician: _____ Technician: _____

Be sure to visit quicklane.com

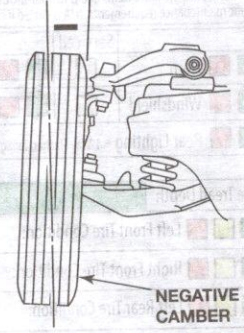
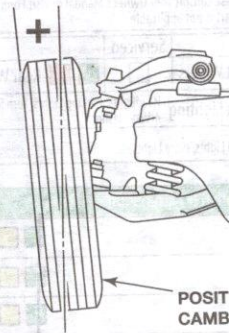
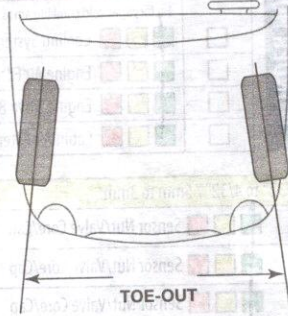
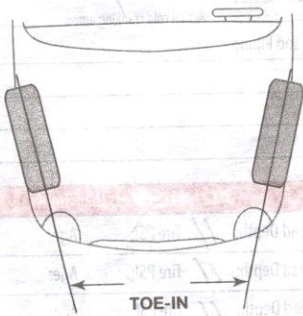
Quick Lane® is a registered trademark of Ford Motor Company



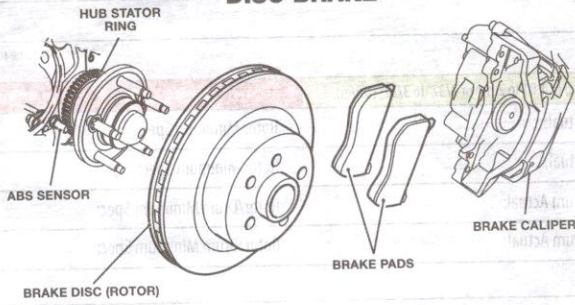
TOE WEAR
"Feathered" tread wear pattern suggests tires are turned in or out too far. Signals need for alignment. May be caused by worn shocks/struts.



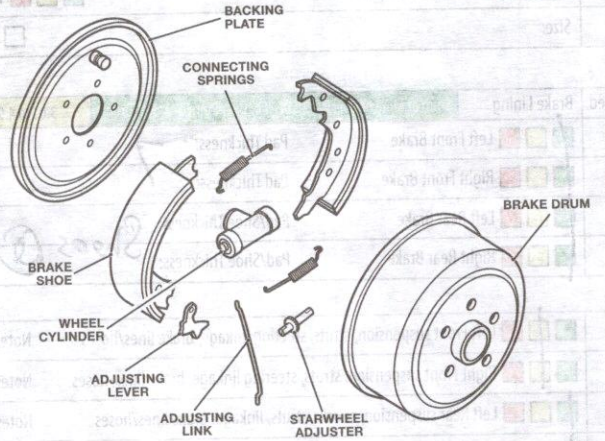
CAMBER WEAR
Exaggerated wear on inner or outer edge of tire indicates tires are tilted in or out too far (from vertical). Signals need for alignment. May be caused by worn shocks/struts.



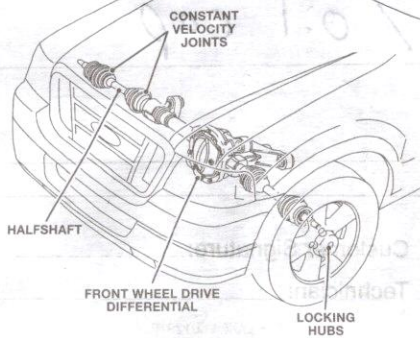
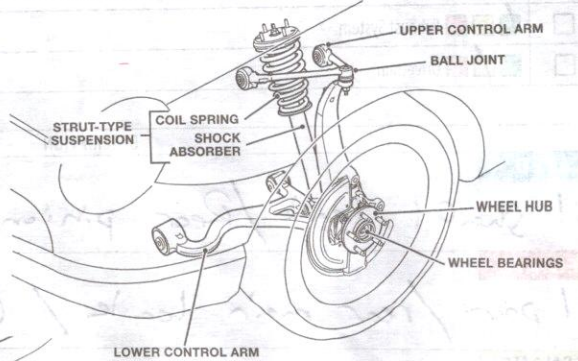
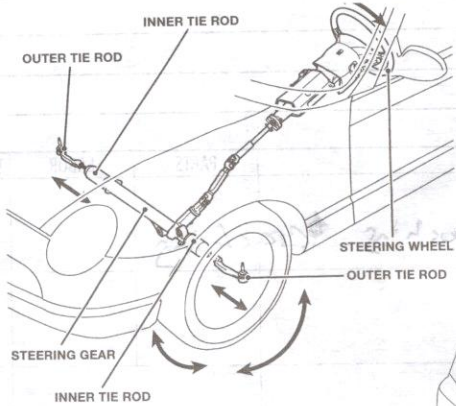
DISC BRAKE



DRUM BRAKE



SUSPENSION





Invoice

Date	Invoice #
1/26/2024	17972

Bill To
City of Walnut Grove Brian Pilgrim

P.O. No.	Truck	Mileage
7EB43485	2007 F-350	160,027

Quantity	Rate	Description	Amount
4	24.99	15W40 Oil	99.96
1	44.99	AK 3C3Z-6731-AA Ford OEM 03-07 6.0L Oil Filter	44.99
1	119.99	AK 3C3Z-9N184-CB Ford OEM 03-07 6.0L Fuel Filter Kit	119.99
0.6	145.00	Labor- Oil Change and Fuel Filter Change	87.00
1	7.50	Shop Supply and Disposal	7.50

2007
F-350

THANK YOU

PAYMENT IS DUE AT TIME OF SERVICES ARE RENDERED.

3.50% CUSTOMER SERVICE CHARGE WILL BE APPLIED TO ALL CREDIT CARDS.

\$25.00 DAILY STORAGE FEE WILL BE APPLIED 48 HOURS AFTER REPAIRS ARE COMPLETE.

Subtotal	\$359.44
Sales Tax (7.0%)	\$0.00
Total	\$359.44
Payments/Credits	\$0.00
Balance Due	\$359.44

Municipal Building / City

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKGZ68G2MT

Walmart

Hal

770-267-4527 Mgr: GRACIE
2050 W SPRING ST
MONROE GA 30655

ST# 00780 OP# 006300 TE# 19 TR# 07778
ITEMS SOLD 5
TC# 8602 0707 4724 3488 6497



GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0
GV .5L WATER	007874227909	F	5.36	0

SUBTOTAL 26.80

TOTAL 26.80

VISA TEND 26.80

VISA CREDIT **** * 0357 I 2

APPROVAL # 087912

REF # 1042000314

TRANS ID - 464029706405768

VALIDATION - MP93

PAYMENT SERVICE - E

AID A0000000031010

AAC C565881AFCC95B94

TERMINAL # 21972920

*NO SIGNATURE REQUIRED

01/29/24 14:37:21

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

01/29/24 14:37:28

CUSTOMER COPY

Walmart

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Sonya Cox

From: Loganville Flower Basket <mail@yourflowershopmail.com>
Sent: Wednesday, February 7, 2024 9:16 AM
To: Sonya Cox
Subject: Order details for 91226

for the Pilgrims nursery

Here are the details of the order you placed. If you have any questions, please call us at the number listed below. Thanks for your business.

Loganville Flower Basket
189 C S Floyd Road
Loganville, Georgia 30052
(770) 466-2683

Order Number: 91226
Delivery Date: 2/12/2024
Order Date: 2/7/2024

Customer

Account: 12005
Name: The City Of Walnut Grove
Address: 2581 Leone Ave
City: Loganville, GA 30052
Telephone: (770) 787-0046

Recipient

Name: OUR NEW PARENTS!
Address: 551 Greenhill Way
City: Walnut Grove, GA 30052
Telephone:

Product Information

Quantity	Description	Price	Discount	Ext. Price
1	Fresh Arrangement Vase Small Blue And White For Baby Boy	\$55.00	\$0.00	\$55.00
Delivery:				\$12.00
Service:				\$0.00
Tax:				\$4.69
Total:				\$71.69

Method of Payment

Date	Method	Amount	Name	Reference
2/7/2024	Credit Card	\$71.69	The City Of Walnut Grove	

Card Message

Congradulations
From The Mayor
And The City Of Walnut Grove

Loganville Flower Basket
189 C S Floyd Road
Loganville, Georgia 30052
(770) 466-2683
loganvilleflowerbasket81@gmail.com
www.loganvilleflowerbasket.com

This is an outbound-only message. You have received this e-mail from Loganville Flower Basket in order to better serve you as a loyal customer. If you do not want to receive future e-mails on our specials and offers, [please go here](#).

[One-Click Unsubscribe](#)

THIS IS YOUR RECEIPT
SEKYLL ISLAND
1 Day Pass
Regular
RECEIPT - PLEASE RETAIN
PURCHASE 02-04-2024
Trans: 477907
Time: 09:50 AM
AFM: 1006
Price: \$10.00
isa (1)
*****3714 \$10.00
Auth: 005154
CARDHOLDER COPY
Expires
Feb 4 2024
11:59 PM
THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT
SEKYLL ISLAND
1 Day Pass
Regular
RECEIPT - PLEASE RETAIN
PURCHASE 02-03-2024
Trans: 477742
Time: 04:16 PM
AFM: 1006
Price: \$10.00
isa (1)
*****3714 \$10.00
Auth: 003795
CARDHOLDER COPY
Expires
Feb 3 2024
11:59 PM
THIS IS YOUR RECEIPT



YOUR DETAILS

Name	Kimberly Whitlow
Email	kagwhitlow@gmail.com
Date	Feb 2, 2024

BOOKING DETAILS

Property name	Courtyard by Marriott Jekyll Island
Property address	178 South Beachview Drive Jekyll Island, United States of America 31527
Booking number	4049310074
Check-in	Saturday, February 3, 2024
Check-out	Tuesday, February 6, 2024
Amount paid on Feb 2, 2024	\$665.24

Your receipt is automatically generated

This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property

Details for Order # D01-7572627-7459455

[Print this page for your records.](#)

Amazon.com order number: D01-7572627-7459455

Order Total: \$16.04

Digital Order: February 19, 2024	
Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$14.99

	Total Before Tax: \$14.99
	Tax Collected: \$1.05

	Total for this Order: \$16.04

Payment Information	
Payment method	Item(s) Subtotal: \$14.99
VISA Visa ending in 3714	Total Before Tax: \$14.99
	Tax Collected: \$1.05
Billing address	
Kimberly Whitlow	
2581 LEONE AVE	
LOGANVILLE, GA	
30052-4560	
United States	
+16782187572	
	Grand Total: \$16.04

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

[Back to top](#)

English

United States

[Help](#)

Details for Order #111-7939962-8014640

[Print this page for your records.](#)

Order Placed: January 31, 2024

Amazon.com order number: 111-7939962-8014640

Order Total: \$280.10

Not Yet Shipped

Items Ordered

2 of: HP 952 / 952XL (N9K28AN) Ink Cartridges (Cyan Magenta Yellow Black) 4-Pack in Retail Packaging

Sold by: MyOfficeInnovations/Staples, Inc. ([seller profile](#))

Supplied by: Other

Condition: New

Price
\$130.89

Shipping Address:

Kimberly Whitlow
2581 LEONE AVE
LOGANVILLE, GA 30052-4560
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in 1795

Billing address

Kimberly Whitlow
2581 LEONE AVE
LOGANVILLE, GA 30052-4560
United States

Item(s) Subtotal:	\$261.78
Shipping & Handling:	\$0.00

Total before tax:	\$261.78
Estimated tax to be collected:	\$18.32

Grand Total:	\$280.10

To view the status of your order, return to [Order Summary](#).

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PUBLIC NOTICE – CITY OF WALNUT GROVE
LAND DEVELOPMENT ORDINANCE

The City of Walnut Grove desires to amend the Land Development Ordinance by modifying the definition of an Equivalent Residential Unit (ERU), which is included as a part of Section 501.8. Sewer Use Ordinance,

The City of Walnut Grove will hold a **Public Hearing** on _____ **at 6:00 P.M.** at 1021 Park Street, Loganville GA 30052 to consider this amendment. At the conclusion of the Public Hearing, the Mayor and Council may act upon this amendment.

A copy of the proposed changes is on file with the City Clerk and may be viewed upon request.