



City of Walnut Grove

**COUNCIL MEETING**

**AGENDA**

Thursday, December 10, 2020

7:00 P.M.

Municipal Building -1021 Park St.

- I. **CALL TO ORDER**
- II. **INVOCATION**
- III. **PLEDGE OF ALLEGIANCE**
- IV. **AGENDA APPROVAL**
- I. **APPROVAL OF CONSENT AGENDA**
  1. Minute's Approval
    - a. November Minutes
  2. Financials
    - a. Financial report
    - b. Financial / Budget Summary
    - c. Bank Account Balances
  3. Invoices
    - a. Precision Planning
    - b. Preston & Malcom Attorneys at Law
    - c. Lakeview Environmental, LLC (Sewer)
    - d. Lanier
    - e. VC3
- II. **COMMITTEE REPORTS**
  1. Community Involvement Committee – Council Member Linda Pilgrim
  2. Downtown Development Committee – Council Member Stephani Moncrief
  3. Parks and Recreation Committee – Council Member Mary Hall
  4. Public Works Committee – Council Member Jon Dial
- III. **PLANNING AND ZONING COMMISSION** – Don Cannon, Chair
- IV. **PUBLIC FORUM**
  1. Public Comments
- V. **OLD BUSINESS**
- VI. **NEW BUSINESS**
  - a. Variance – Albrights Finishing
  - b. Variance – Derrick Wolf / Wesley Martin
  - c. Variance – Sundial Enterprises
  - d. Walnut Grove Elementary Cares Act Presentation
  - e. Walnut Grove High School Cares Act Presentation

VII. **REPORTS**

1. Clerk's Report
2. Mayor's Report

VIII. **TOWN HALL DISCUSSION**

IX. **COUNCIL COMMENTS**

X. **EXECUTIVE SESSION**

- 1: Real Estate
- 2: Personnel

I. **ADJOIN**

**City of Walnut Grove**  
**Balance Sheet**  
As of December 4, 2020

	<u>Total</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
11.1100 Cash in Bank - General Fund	207,277.31
11.1101 Money Market - General Fund	698,024.11
11.1102 Cash in Bank - 2013 SPLOST	69,936.31
11.1103 Cash in Bank - 2019 SPLOST	197,976.13
11.1104 Cash in Bank - Sewer Operating Account	6,916.01
11.1105 Money Market - Sewer	324,732.38
11.1111 Cash in Bank - DDA	91,425.76
<b>Total Bank Accounts</b>	<u>\$ 1,596,288.01</u>



# City of Walnut Grove

## BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES

July 2020 - June 2021

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
<b>Income</b>				
31.1000 Property Taxes	140,998.00	200,000.00	-59,002.00	70.50 %
31.1310 Title Ad Valorem - TAVT	18,232.84	2,500.00	15,732.84	729.31 %
31.1315 Motor Vehicle Tax	685.98	25,000.00	-24,314.02	2.74 %
31.1340 Intangible Tax		500.00	-500.00	
31.1600 Real Estate Transfer Tax	1,148.39		1,148.39	
31.1710 Franchise Tax - Electric	3,129.55	59,000.00	-55,870.45	5.30 %
31.1730 Franchise Tax - Gas		3,300.00	-3,300.00	
31.1750 Franchise Tax - Cable	3,352.54	6,000.00	-2,647.46	55.88 %
31.1760 Franchise Tax - Telephone	209.64	750.00	-540.36	27.95 %
31.3100 Local Option Sales Tax	101,710.33	190,000.00	-88,289.67	53.53 %
31.4200 Alcohol Excise Tax	45,502.39	75,000.00	-29,497.61	60.67 %
31.6200 Insurance Premium Tax		100,000.00	-100,000.00	
31.8000 Other Taxes	2,104.04		2,104.04	
31.9000 Penalties and Interest on Delinquent Taxes		2,500.00	-2,500.00	
32.1110 Alcohol Licenses - Beer	250.00	750.00	-500.00	33.33 %
32.1120 Alcohol Licenses - Wine	250.00	750.00	-500.00	33.33 %
32.1130 Alcohol Licenses - Liquor	1,700.00	2,400.00	-700.00	70.83 %
32.1200 Business License	1,410.00	5,000.00	-3,590.00	28.20 %
32.2200 Building Permits and Inspections	5,100.00	2,500.00	2,600.00	204.00 %
32.2990 Other Permits	500.00	1,000.00	-500.00	50.00 %
32.4000 Late Fees	-18.05		-18.05	
33.4000 Intergovernmental Revenue - State	26,722.17		26,722.17	
33.7100 SPLOST Revenue	98,043.95		98,043.95	
34.1100 Court Services	-685.00		-685.00	
34.1910 Election Qualifying Fee	36.00	100.00	-64.00	36.00 %
34.4100 Sanitation Charges	2,846.00		2,846.00	
34.4210 Tap Fees	36,000.00		36,000.00	
34.7000 Recreation Income	840.00	3,500.00	-2,660.00	24.00 %
34.9999 Other Charges		150.00	-150.00	
35.1000 Fines and Forfeitures	15,093.90	55,000.00	-39,906.10	27.44 %
35.1010 Fines and Forfeitures - Other		1,000.00	-1,000.00	
35.1020 Court Fees - Other	50.00	500.00	-450.00	10.00 %
36.1000 Interest Revenue	241.67	330.00	-88.33	73.23 %
38.9999 Miscellaneous Revenue	792.04	100.00	692.04	792.04 %
<b>Total Income</b>	<b>\$506,246.38</b>	<b>\$737,630.00</b>	<b>\$ -231,383.62</b>	<b>68.63 %</b>
<b>GROSS PROFIT</b>	<b>\$506,246.38</b>	<b>\$737,630.00</b>	<b>\$ -231,383.62</b>	<b>68.63 %</b>
<b>Expenses</b>				
51.1100 Salaries and Wages	92,435.59	208,400.00	-115,964.41	44.35 %
51.2100 Group Insurance	420.84	10,000.00	-9,579.16	4.21 %
51.2200 Payroll Taxes - Social Security	4,918.76	29,600.00	-24,681.24	16.62 %
51.2210 Payroll Taxes - Medicare	753.39		753.39	

# City of Walnut Grove

## BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES

July 2020 - June 2021

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
51.2215 Payroll Taxes - Federal Unemployment	31.73		31.73	
51.2220 Payroll Taxes - State Unemployment	317.31		317.31	
51.2400 Retirement Contributions	2.00		2.00	
52.1100 Court Software	963.04	3,000.00	-2,036.96	32.10 %
52.1300 IT Services	14,576.38	10,500.00	4,076.38	138.82 %
52.2110 Solid Waste Collection	33,189.91	65,000.00	-31,810.09	51.06 %
52.2200 Repairs and Maintenance	24,280.60	18,000.00	6,280.60	134.89 %
52.2210 Repairs and Maintenance - Vehicles	3,383.24	10,000.00	-6,616.76	33.83 %
52.2220 Repairs and Maintenance - Streets, Roads and Bridges	26,292.00	25,000.00	1,292.00	105.17 %
52.2240 Professional Services	3,477.74	7,000.00	-3,522.26	49.68 %
52.2241 Professional Services - Engineering	35,031.10	50,000.00	-14,968.90	70.06 %
52.2242 Professional Services - Accounting	13,946.25	35,000.00	-21,053.75	39.85 %
52.2243 Professional Services - Legal	26,752.73	35,000.00	-8,247.27	76.44 %
52.2244 Professional Services - Security	396.20	1,000.00	-603.80	39.62 %
52.2250 Facility and Grounds Maintenance		15,000.00	-15,000.00	
52.2260 Liability Insurance	14,234.00	25,500.00	-11,266.00	55.82 %
52.3000 Cleaning Services		2,500.00	-2,500.00	
52.3200 Communications - Telephone	6,840.56	9,500.00	-2,659.44	72.01 %
52.3300 Advertising	410.00	3,000.00	-2,590.00	13.67 %
52.3500 Travel	500.20	2,100.00	-1,599.80	23.82 %
52.3600 Dues and fees	1,969.64	2,500.00	-530.36	78.79 %
52.3610 Bank Charges	426.80	100.00	326.80	426.80 %
52.3700 Training and Education	170.00	18,200.00	-18,030.00	0.93 %
52.3850 Contract Labor	2,500.00	5,000.00	-2,500.00	50.00 %
52.3900 Other Expenses	571.90	1,700.00	-1,128.10	33.64 %
53.1100 Cleaning Supplies	143.07		143.07	
53.1110 Office Supplies	1,512.87	4,000.00	-2,487.13	37.82 %
53.1115 Pavilion Rental Expenses	150.00	1,000.00	-850.00	15.00 %
53.1120 Postage	159.95	500.00	-340.05	31.99 %
53.1130 General Supplies - Other	2,610.57	5,000.00	-2,389.43	52.21 %
53.1140 Community Support/Events	2,083.29	2,500.00	-416.71	83.33 %
53.1210 Utilities - Water	3,437.84	750.00	2,687.84	458.38 %
53.1220 Utilities - Gas	118.02	1,500.00	-1,381.98	7.87 %
53.1230 Utilities - Electricity	20,154.78	27,000.00	-6,845.22	74.65 %
53.1270 Gas, Oil, Diesel	1,997.71	4,000.00	-2,002.29	49.94 %
53.9999 Miscellaneous Expenditures	8,842.81		8,842.81	
54.1400 Capital outlay - Roads Streets and Bridges		61,000.00	-61,000.00	
54.2500 Equipment	8,704.71	6,500.00	2,204.71	133.92 %
54.2600 New Construction	2,400.00		2,400.00	
57.3000 Library		50,000.00	-50,000.00	
57.3300 Peace Officer Annuity/Benefit Fund	984.97	2,200.00	-1,215.03	44.77 %
57.3320 Crime Lab Fees	25.00	130.00	-105.00	19.23 %
57.3340 Drivers Ed/Training Fund	2.63	400.00	-397.37	0.66 %

# City of Walnut Grove

## BUDGET VS. ACTUALS: BUDGET - FISCAL YEAR ENDED JUNE 30, 2021 - FY21 P&L CLASSES

July 2020 - June 2021

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
57.3370 Drug Abuse Treatment and Education	481.77		481.77	
57.3371 Brain & Spinal Injury Fund		100.00	-100.00	
57.3375 County Jail Fund	1,217.79	4,000.00	-2,782.21	30.44 %
57.3380 Peace Officer - Prosecutor's Fund	17.51	3,500.00	-3,482.49	0.50 %
57.3385 Local Victim Assist. Fund	621.00	1,800.00	-1,179.00	34.50 %
57.3390 GA Crime Victims Assist. Program	221.47		221.47	
57.3391 Peace Officer - Prosecution Indigent Fund	17.51	3,750.00	-3,732.49	0.47 %
57.3392 Sheriff's Retirement Fund of GA	251.02	400.00	-148.98	62.76 %
57.3393 GSCCCA Payouts	3,972.51		3,972.51	
57.4000 Walton County Board of Commissioners	5,464.56	5,000.00	464.56	109.29 %
58.1000 Debt Service - Principal	14,973.05	27,000.00	-12,026.95	55.46 %
58.2000 Debt Service - Interest		9,000.00	-9,000.00	
61.1321 Transfers to 2019 SPLSOT Purchases	24,000.00		24,000.00	
	1,087.11		1,087.11	
<b>Total Expenses</b>	<b>\$414,445.43</b>	<b>\$813,630.00</b>	<b>\$ -399,184.57</b>	<b>50.94 %</b>
<b>NET OPERATING INCOME</b>	<b>\$91,800.95</b>	<b>\$ -76,000.00</b>	<b>\$167,800.95</b>	<b>-120.79 %</b>
Other Income				
39.9999 Budgeted Use of Fund Balance		76,000.00	-76,000.00	
<b>Total Other Income</b>	<b>\$0.00</b>	<b>\$76,000.00</b>	<b>\$ -76,000.00</b>	<b>0.00%</b>
<b>NET OTHER INCOME</b>	<b>\$0.00</b>	<b>\$76,000.00</b>	<b>\$ -76,000.00</b>	<b>0.00 %</b>
<b>NET INCOME</b>	<b>\$91,800.95</b>	<b>\$0.00</b>	<b>\$91,800.95</b>	<b>0.00%</b>



November 9, 2020

Mayor Mark Moore  
City of Walnut Grove  
2581 Leone Ave.  
Loganville, Georgia 30052

**Re: Monthly Invoice Letter for October 2020**  
General Consulting Services

Mayor Moore:

I have enclosed a copy of our invoice for work performed on the above referenced project through October 31, 2020. A general summary of the work completed this month and the labor charges associated with each task is provided below per your request.

1. **Update Permit Fees and Procedures:** Fee Schedule and Building Policies (Current Charges: \$1,687.50)
2. **MS4 Annual Report:** PPI prepared the 2019 MS4 Annual Report on behalf of the City. Current Charges: \$1,020.00)
3. **Zoning Support:** PPI provided zoning support services as requested by the City (Current Charges: \$1,913.75)
4. **Plan Review (Enclave HLP's):** (Current Charges: \$387.50)
5. **Inspections:** (Current Charges: \$668.40)
6. **General Services:** PPI provided general support services as requested by City officials and staff. (Current Charges: \$320.00)

Should you have any additional questions or comments related to this invoice or the work performed, please feel free to contact me at 770-267-8800 (Office) or 404-790-9000 (Mobile).

Thanks,

A handwritten signature in blue ink that reads 'Jimmy Parker'.

Jimmy Parker, P.E.  
Senior Vice President

F:\DOCUMENT\04\299\Invoice Letters\2020\10\_Invoice Letter.docx





400 Pike Blvd  
 Lawrenceville, GA 30046  
 (770) 338-8000

City of Walnut Grove  
 Mayor Mark Moore  
 2581 Leone Ave  
 Walnut Grove, GA 30052

Invoice number 64135  
 Date 10/31/2020

Project E04299F Walnut Grove - General Services

Bill thru October 31, 2020

**Professional Services**

Description	Current Billed
BID PHASE MANAGEMENT	0.00
GENERAL CONSULTING	5,421.25
DRAINAGE & SIDEWALK IMPROVEMENTS	0.00
INSPECTIONS	500.00
ADDITIONAL SERVICES	0.00
DIRECT EXPENSE	75.90
<b>Total</b>	<b>5,997.15</b>

**General Consulting**

	Hours	Rate	Billed Amount
Principal Planner	32.50	125.00	4,062.50
Project Manager	1.50	135.00	202.50
Senior Principal	6.25	185.00	1,156.25
<b>General Consulting subtotal</b>			<b>5,421.25</b>

**Inspections**

	Hours	Rate	Billed Amount
Construction Observer	5.00	100.00	500.00
<b>Inspections subtotal</b>			<b>500.00</b>

**Direct Expense**

	Billed Amount
Mileages	75.90
<b>Direct Expense subtotal</b>	<b>75.90</b>

Invoice total **5,997.15**



**PRECISION**  
Planning Inc.

City of Walnut Grove  
Project **E04299F Walnut Grove - General Services**

Invoice number 64135  
Date 10/31/2020

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Approved by: \_\_\_\_\_

A handwritten signature in blue ink is written over a horizontal line. The signature is cursive and appears to read "J. Smith".



110 Court Street  
Post Office Box 984  
Monroe, GA 30655  
770-267-2503

City of Walnut Grove  
c/o Sonya Cox  
2581 Leone Avenue  
Loganville, GA 30052

**December 3, 2020**

File #: 50.1794.01  
Inv. #: 22786

**RE: General Matters**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-02-20	Attendance and participation at meeting with Mayor	0.50	87.50	RMM
	Telephone call with Mayor regarding meeting	0.10	17.50	RMM
	Meeting with mayor; file review; conference with RMM	0.50	87.50	JSC
Oct-05-20	Receipt and review of email from Mayor and Ned Butler on zoning applications	0.20	35.00	RMM
	Receipt and review of email from Mayor on personnel matter	0.10	17.50	RMM
	Telephone call with Mayor on zoning and personnel matter	0.20	35.00	RMM
	Draft/edit PSA; emails re: Park Street	0.90	157.50	JSC
	Telephone call with mayor; conference with RMM re: personnel	0.20	35.00	JSC
Oct-06-20	Office conference to discuss personal issues	0.40	70.00	RMM
	Receipt and review of email from City Clerk attaching agenda for 10/8/2020 council meeting	0.50	87.50	RMM
	Telephone call with Mayor regarding agenda items	0.10	17.50	RMM

	Meeting with RMM; file review re: personnel matter	0.40	70.00	JSC
Oct-07-20	Legal research on liberty interest hearing and preparation of draft letter on personnel	1.10	192.50	RMM
	Email draft of letter on personnel to Mayor	0.10	17.50	RMM
	Telephone call with Mayor on liberty interest	0.10	17.50	RMM
Oct-08-20	Attendance at 18/8/2020 council meeting	2.80	490.00	RMM
	Receipt and review of email from Mayor suspending Clerk and response from council	0.20	35.00	RMM
	Council meeting	2.60	455.00	JSC
Oct-14-20	Two telephone calls with Mayor on variance and other agenda issues	0.50	87.50	RMM
Oct-19-20	Receipt and review of email from Mayor regarding vacation and PPI time and research	0.50	87.50	RMM
	Receipt and review of email from Mayor to schedule meeting regarding Dial variance request and multiple responses	0.30	52.50	RMM
	Conference with RMM; review emails re: retirement net payroll issue	0.20	35.00	JSC
Oct-20-20	Receipt and review of email from Mayor on real estate registration and office conference with JSC and telephone call with Mayor	0.80	140.00	RMM
	Conference with RMM; doc review; telephone call with mayor re: pending issues & variance application	1.10	192.50	JSC
Oct-21-20	Attendance and participation at meeting with Mayor and City engineers on variance matters	2.80	490.00	RMM
	Receipt and review of email from Mayor regarding phone and lap top agreement	0.20	35.00	RMM
	Review docs; emails; file prep & organization re: 1121 Park Street	0.20	35.00	JSC
	Retirement net payroll issue: doc & file review & research; conference with RMM	0.80	140.00	JSC
	Meeting with mayor, engineers @ City Hall	2.90	507.50	JSC

re: multiple pending city variance matters &  
other matters

	Dial easement: doc review; prep for filing @ WCSC	0.20	35.00	JSC
	Email to Mayor on real estate	0.10	17.50	JSC
Oct-22-20	Receipt and review of email from Mayor on MS4 charges	0.10	17.50	RMM
	Computer/device policy edits; emails re: the same	0.80	140.00	JSC
Oct-23-20	Doc review; emails re: signed engagement; letter and response	0.30	52.50	JSC
Oct-26-20	Receipt and review of email from Mayor on Money Market account	0.10	17.50	RMM
Oct-27-20	Receipt and review of email from Mayor on code enforcement, Peddler's permit and April's Flowers and responses	0.30	52.50	RMM
	Travel to and from Tax Assessor's office to discuss annexed parcels and email to Mayor	0.60	105.00	JSC
Oct-29-20	Telephone call with Mayor Moore (incoming	0.30	52.50	RMM
Oct-30-20	Receipt and review of email from councilman Hall on Peddler's permit	0.10	17.50	RMM
	Totals	24.20	<u>\$4,235.00</u>	

**DISBURSEMENTS**

Oct-21-20	Recording Fee		25.00	
	Totals		<u>\$25.00</u>	
	<b>Total Fee &amp; Disbursements</b>			<u><b>\$4,260.00</b></u>

**Balance Now Due** **\$4,260.50**

TAX ID Number 58-2059307



QB ✓

INV ✓

VC3 Inc  
1301 Gervais St  
Suite 1800  
Columbia, SC 29201  
(803) 733-7333

<b>Bill To:</b>
City of Walnut Grove, GA Attn: Tangee Puckett 2581 Leone Avenue Loganville, GA 30052 United States

<b>Date</b>	<b>Invoice</b>
12/01/2020	56329
<b>Account</b>	
WAL06	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 10	12/11/2020		Monthly Billing for December

Contract Details	Quantity	Price	Amount
Agreement IT in a Box			
IT in a Box email coverage per individual. Email includes 50GB of mailbox storage, Outlook support, rich Browser Access (Outlook Web Access), rich Mobile Access (ActiveSync), shared calendars and contacts, archiving, anti-malware, and anti-spam	9.00	\$8.96	\$80.64
IT in a Box Gold coverage for 5 PCs and 1 Server providing Cybersecurity & Computer Maintenance, 24x7 Helpdesk (onsite & remote), Data Backup & Disaster Recovery for 1 Server, Records/Document Management, Email, Microsoft Office, Video Archiving, Policy & Compliance, Website, and Vendor Management & Procurement	1.00	\$1,064.00	\$1,064.00
IT in a Box discount - Offset annual increase near end of FY2019 signing	1.00	-\$34.20	-\$34.20
<b>Total Contract Details:</b>			<b>\$1,110.44</b>

<p>Make checks payable to VC3 Inc</p> <p>Remit To: VC3, Inc 1301 Gervais St, Suite 1800 Columbia, SC 29201 (800) 787 - 1160</p> <p>visit <a href="http://www.vc3.com/pay-invoice">www.vc3.com/pay-invoice</a> to pay via credit card</p> <p>If you are signed up for VC3's ACH program, drafts will occur after 15 calendar days. Please email <a href="mailto:finance@vc3.com">finance@vc3.com</a> with any issues to stop the draft of any invoice.</p>	<b>Invoice Subtotal:</b>	\$1,110.44
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$1,110.44</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$1,110.44</b>

**Lakeview Environmental LLC.**  
**Every Drop Counts!**

# INVOICE

PO Box 311  
Hull, GA 30646  
lakeviewenvironmentallc@gmail.com  
Phone (706) 215-5276

INVOICE #1120  
DATE: DECEMBER 2, 2020

To: City of Walnut Grove  
2581 Leone Avenue  
Loganville, GA 30052  
770-787-0046

DESCRIPTION	HOURS	RATE	AMOUNT
November 2020 Contract Operations of the Wastewater plant <ul style="list-style-type: none"><li>Routine maintenance of the plant</li><li>Submit monthly reports to GA EPD</li><li>Exercise system when water levels are adequate</li><li>Inspected the Lift Station</li></ul>		1250.00/month	1250.00
<b>TOTAL</b>			<b>\$1250.00</b>

Make all checks payable to **Lakeview Environmental**  
Total due in 14 days. Overdue accounts subject to a service charge of 2% per month.

**Thank you for your business!**



# INVOICE

3690 Lawrenceville-Suwanee Road  
 Suwanee, GA 30024  
 770-932-1800

INVOICE NUMBER 20-873WGF PR2  
 INVOICE DATE November 30, 2020  
 PURCHASE ORDER NO.

**CUSTOMER**  
 Name City of Walnut Grove  
 Address 2581 Leone Avenue  
 City, St, ZIP Walnut Grove, GA 30052

TERMS Net 30  
 SALES REP Duane Gauntt  
 LCC JOB NO. 20-873WGF

ATTENTION Mr. Mayor Mark Moore

## City of Walnut Grove Sewer Plant

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Repaired second leak in the weir box, extra cable, and aerator adustments.	2,771.88	\$2,771.88
		SUBTOTAL	2,771.88
		TAX	
		FREIGHT	
			\$2,771.88
			PAY THIS
			AMOUNT

**DIRECT ALL INQUIRIES TO:**

Brian Anderson  
 Accounting Department  
 770-932-1800

**MAKE ALL CHECKS PAYABLE TO:**

Lanier Contracting Co.  
 3690 Lawrenceville-Suwanee Road  
 Suwanee, GA 30024

**THANK YOU FOR YOUR BUSINESS!**



SOUTHERN SANITATION  
P.O. BOX 815  
GRAYSON, GA. 30017  
770-554-6450

City of Walnut Grove  
2581 Leone Avenue  
Loganville, Ga. 30052

12-1-2020

Residential Monthly Waste Service  
December 2020

493

4880.70

Total Amount Due

\$4880.70

Account due by 12-15-20  
Thank you for your business.