

ELLIJAY CITY HALL

AUGUST 18, 2025

**5:30
WORKSHOP**

**6:00
REGULAR MEETING**

Call to Order

Prayer and Pledge of Allegiance

Approval of Agenda

Approval of Minutes for July Meeting

Approval of July Financial Statement

Staff Reports

Citizen Input

OLD BUSINESS

Review and Action – An Ordinance To Amend The Code Of Ordinances Of The City Of Ellijay In Order To Add Chapter 83 For Towing Removal, Wrecker Services And Storage

NEW BUSINESS

Review and Action – Special Event Permit (alcohol) Blue Ridge Mountain Wine and Jazz Festival, Applicant - Terry Ellis, Location-White Path Creek Farms, September 6, 2025, 11:00am to 9:00pm

Review and Action – Special Event Permit (alcohol) Blue Ridge Mountain Wine and Jazz Festival, Applicant – Michael Waldo dba Divinely Elegant Vines, Location-White Path Creek Farms, September 6, 2025, 11:00am to 9:00pm

Review and Action – Special Event Permit (alcohol) Blue Ridge Mountain Wine and Jazz Festival, Applicant Scott Harb dba Top Job Beverage and Events, Location-White Path Creek Farms, September 6, 2025, 11:00am to 9:00pm

Review and Action – Special Event Permit (alcohol) Movies In The Park, Applicant Michael Lancaster/Friends of Harrison Park, Location Harrison Park, October 17, 2025 7:00pm to 10:30pm

Review and Action – Intergovernmental Agreement SPLOST Distribution

Executive Session – Personnel, Pending Litigation, Land Acquisition

Action As A Result Of Executive Session

Adjourn

Mayors Report

- There are three Special Event Permits for the annual Blue Ridge Mountain Wine and Jazz Festival on the agenda for approval. The event is scheduled for September 6, 2025, 11:00am to 9:00pm. Additionally, there is a Special Event Permit for Movies in the Park for October 17, 2025, 7:00pm to 10:30pm.
- Renewal of the Special Purpose Local Option Sales Tax (SPLOST) will be on the ballot for renewal in November of this year. The City of Ellijay currently receives 6% of the proceeds from the collected tax. The county commission, at a recent meeting with Mayor Callihan and I, proposed that the percentage of distribution remain the same should the tax be reinstated by the voters. A copy of the required intergovernmental agreement and adopting resolution is included in your packet for review and is on the agenda for action.

**City of Ellijay
July 21, 2025**

**Workshop
5:30pm**

David Baldwin of 66 Skyline Drive asking for a variance for an engineered wall, help from the city paying for the wall and a guardrail.

**Regular Meeting
Started at 6:00pm ended at 7:13pm**

Council Meeting Called to Order:

Welcome - Mayor Al Hoyle welcomed everyone to the meeting.

Prayer- Prayer was given by Councilmember Al Fuller.

Pledge- Mayor Al Hoyle led the Pledge of Allegiance.

Attendance:

Al Hoyle, Mayor - Present

Claudia Penland, Mayor Pro-Tem - Present

Tom Crawford, Councilmember - Present

Al Fuller, Councilmember - Present

Kevin Pritchett, Councilmember - Present

Thomas Griffith, Councilmember-Present

Kayann Hayden West, City Attorney - Absent

Edward Lacey, Police Chief-Present

Lori Pierce, City Clerk-Present

Andrew Mathis, Code Enforcement - Present

Mike Dempsey, Fire Chief -Absent

Approval of Agenda:

Councilmember Kevin Pritchett made a motion to approve the agenda for the July meeting.

Councilmember Al Fuller seconded the motion. All approved.

Approval of Minutes:

Councilmember Al Fuller made a motion to approve the minutes for the June Meeting. Councilmember

Thomas Griffith seconded the motion. All approved.

Approval of Financial Statements:

Councilmember Tom Crawford made a motion to approve the May Financial Statement. Mayor Pro Tem

Claudia Penland seconded the motion. All approved.

Staff Reports:

Chief Lacey reported that they had found out where the mystery sludge on old Hwy 5 South and 382 had been coming from and were taking measures to remediate the problem.

Citizen Input:

Chuck Prather suggested city make Skyline Drive a one-way street with a 5 mile an hour speed limit with speed breakers and allow no removal of vegetation.

New Business:

Review and Action: An Ordinance To Amend The Code Of Ordinances Of The City Of Ellijay In Order To Add Chapter 83 For Towing Removal, Wrecker Services And Storage - Councilmember Tom Crawford made a motion to postpone the Ordinance until further review. Councilmember Al Fuller seconded the motion. All approved.

Review and Action: Historic Preservation Commission Vacancy - Councilmember Al Fuller made a motion to nominate Janet Sandway to the Historic Preservation Commission.. Mayor Pro Tem Claudia Penland seconded the nomination. There were no more nomination. Janet Sandway was appointed. All approved.

Executive Session: Personnel, Land Acquisition, Pending Litigation.

Mayor Pro Tem Claudia Penland made a motion to go into Executive Session at 6:08pm. Councilmember Tom Crawford seconded the motion. All approved.

Councilmember Kevin Pritchett made a motion to go out of Executive Session at 7:13pm. Councilmember Al Fuller seconded the motion. All approved.

Adjourn:

Councilmember Tom Griffith made a motion to adjourn at 7:13pm. Councilmember Kevin Pritchett seconded the motion. All approved.

Lori Pierce/City Clerk

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For General Fund (100)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues						
100-0000-00-311100	Real Property Taxes-Current	\$ 0.00	\$ 0.00	\$ 256,466.00	\$ 121,797.86	\$ 134,668.14
100-0000-00-311200	Real Property Tax-Prior Years	0.00	1,877.43	0.00	43,176.57	0.00
100-0000-00-311300	Personal Property Tax-Current	0.00	0.00	55,571.00	7,681.44	47,889.56
100-0000-00-311310	Motor Vehicle Tax	0.00	88.28	1,181.00	663.99	517.01
100-0000-00-311315	TAVT Tax	0.00	7,386.80	80,000.00	47,183.08	32,816.92
100-0000-00-311320	Mobile Home Tax	0.00	0.00	150.00	302.24	(152.24)
100-0000-00-311400	Personal Property-Delinquent	0.00	66.66	1,000.00	9,433.20	(8,433.20)
100-0000-00-311600	Intangible Tax	0.00	546.87	15,000.00	8,819.13	6,180.87
100-0000-00-311700	Franchise Tax	0.00	0.00	300,000.00	334,040.31	(34,040.31)
100-0000-00-311910	Pen/Int-Real Property	0.00	368.72	1,000.00	5,907.87	(4,907.87)
100-0000-00-313100	Local Option Sales Tax	0.00	137,578.78	1,300,000.00	881,026.68	418,973.32
100-0000-00-314200	Alcohol Tax	0.00	16,483.07	140,000.00	101,928.47	38,071.53
100-0000-00-316200	Insurance Premium Tax	0.00	0.00	150,000.00	0.00	150,000.00
100-0000-00-316300	Financial Institution Tax	0.00	0.00	12,000.00	14,714.70	(2,714.70)
100-0000-00-316400	Transfer Tax Collections	0.00	207.66	6,500.00	4,095.12	2,404.88
100-0000-00-319120	Pen/Int-Personal Property	0.00	242.83	100.00	1,881.69	(1,781.69)
100-0000-00-319400	Collection Fees	0.00	0.00	100.00	1,200.00	(1,100.00)
100-0000-00-319500	Fi Fa	0.00	0.00	300.00	150.00	150.00
100-0000-00-321110	Licenses-Beer/Wine	0.00	0.00	16,500.00	3,050.00	13,450.00
100-0000-00-321111	Game Machines	0.00	0.00	200.00	130.00	70.00
100-0000-00-321125	Licenses - Wine Tasting Room	0.00	0.00	1,500.00	0.00	1,500.00
100-0000-00-321130	Licenses - Distilled Spirits	0.00	0.00	6,000.00	850.00	5,150.00
100-0000-00-321131	Brewery	0.00	0.00	1,000.00	2,275.95	(1,275.95)
100-0000-00-321400	General Business Licenses	0.00	100.00	50,000.00	28,875.00	21,125.00
100-0000-00-321410	Real Estate Licenses	0.00	0.00	500.00	0.00	500.00
100-0000-00-321420	Insurance Licenses	0.00	25.00	10,000.00	5,150.00	4,850.00
100-0000-00-322100	Building Permit Fees	0.00	838.48	20,000.00	32,169.94	(12,169.94)
100-0000-00-322120	Zoning Request Fees	0.00	0.00	500.00	0.00	500.00
100-0000-00-322130	Annexation/Deannexation Fee	0.00	0.00	100.00	0.00	100.00
100-0000-00-322140	Sign Permits	0.00	0.00	800.00	405.00	395.00
100-0000-00-322150	Soil/Erosion Permits	0.00	0.00	100.00	0.00	100.00
100-0000-00-322901	Parade Permits	0.00	0.00	0.00	100.00	0.00
100-0000-00-322902	Special Event Alcohol Fee	0.00	200.00	1,500.00	200.00	1,300.00
100-0000-00-323100	Business License Penalty	0.00	0.00	500.00	1,932.76	(1,432.76)
100-0000-00-333000	Housing Authority Pilot	0.00	0.00	35,000.00	0.00	35,000.00
100-0000-00-341400	Printing/Copying Fees	0.00	0.00	50.00	0.00	50.00
100-0000-00-342120	Police-Accident Reports	0.00	95.00	600.00	607.00	(7.00)
100-0000-00-342125	Criminal Records Check	0.00	130.00	200.00	290.00	(90.00)
100-0000-00-351170	Municipal Court Fines	0.00	16,668.00	200,000.00	159,480.82	40,519.18
100-0000-00-351172	Parking Tickets	0.00	0.00	200.00	125.00	75.00
100-0000-00-361000	Interest Income	0.00	55.98	50,000.00	25,197.46	24,802.54
100-0000-00-389000	Misc Income	0.00	40.00	100.00	712.47	(612.47)
Total General Fund Revenues		\$ 0.00	\$ 182,999.56	\$ 2,714,718.00	\$ 1,845,553.75	\$ 869,164.25

Expenditures

100-1100-11-511100	Salaries	\$	0.00	\$	1,250.00	\$	18,000.00	\$	8,250.00	\$	9,750.00
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City of Ellijay

8/15/2025 1:01pm

Statement of Revenue and Expenditures

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Original Budget

For General Fund (100)

For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
100-1100-11-512200 FICA	0.00	95.63	1,377.00	631.13 \$	745.87
100-1100-11-523500 Travel Expense	0.00	0.00	9,000.00	100.00 \$	8,900.00
100-1100-11-523700 Education & Training	0.00	0.00	3,000.00	0.00 \$	3,000.00
100-1500-15-511100 Salaries	0.00	12,420.79	158,000.00	98,486.06 \$	59,513.94
100-1500-15-511101 Compensation-Planning and Z	0.00	0.00	2,000.00	300.00 \$	1,700.00
100-1500-15-512100 Group Insurance	0.00	3,769.65	40,000.00	29,570.59 \$	10,429.41
100-1500-15-512200 FICA	0.00	911.36	12,087.00	7,139.84 \$	4,947.16
100-1500-15-512400 GMEBS	0.00	0.00	48,525.00	23,247.96 \$	25,277.04
100-1500-15-512700 Workers Comp Ins.	0.00	0.00	27,000.00	4,810.00 \$	22,190.00
100-1500-15-521100 Accounting & Audit Expense	0.00	0.00	14,000.00	6,000.00 \$	8,000.00
100-1500-15-521210 Legal Services	0.00	780.00	5,000.00	2,880.00 \$	2,120.00
100-1500-15-521302 Contract Services-USTI & TBS	0.00	0.00	10,500.00	10,159.20 \$	340.80
100-1500-15-521320 City Website Maintenance	0.00	0.00	3,000.00	972.00 \$	2,028.00
100-1500-15-521514 Fi Fa Filing Fees	0.00	0.00	500.00	1,250.00 \$	(750.00)
100-1500-15-521515 Outside Collection Fees	0.00	0.00	500.00	2,556.80 \$	(2,056.80)
100-1500-15-522200 Repairs and Maintenance	0.00	0.00	5,000.00	14,728.38 \$	(9,728.38)
100-1500-15-522210 Vehicle Repairs and Maintena	0.00	0.00	500.00	220.40 \$	279.60
100-1500-15-522211 Equip-Repairs and Maintenanc	0.00	0.00	500.00	0.00 \$	500.00
100-1500-15-523100 Property & Liability Insurance	0.00	7,434.80	22,209.00	12,987.05 \$	9,221.95
100-1500-15-523200 Telephone Expense	0.00	1,663.13	12,000.00	6,635.57 \$	5,364.43
100-1500-15-523300 Advertising	0.00	104.63	3,000.00	2,104.13 \$	895.87
100-1500-15-523500 Travel Expenses	0.00	0.00	7,000.00	461.60 \$	6,538.40
100-1500-15-523600 Dues,Fees & Subscriptions	0.00	0.00	3,000.00	535.09 \$	2,464.91
100-1500-15-523700 Education & Training	0.00	450.00	6,000.00	995.00 \$	5,005.00
100-1500-15-523850 Contracted Labor	0.00	0.00	1,000.00	800.00 \$	200.00
100-1500-15-531100 Office/Operating Supplies	0.00	266.44	14,000.00	2,212.61 \$	11,787.39
100-1500-15-531110 Tires & Tubes	0.00	56.00	500.00	56.00 \$	444.00
100-1500-15-531130 Postage	0.00	201.00	2,300.00	1,266.26 \$	1,033.74
100-1500-15-531190 Misc Expense	0.00	0.00	500.00	704.26 \$	(204.26)
100-1500-15-531210 Water,Sewer & Garbage Expe	0.00	0.00	6,000.00	2,894.38 \$	3,105.62
100-1500-15-531220 Natural Gas Expense	0.00	248.87	6,000.00	2,172.16 \$	3,827.84
100-1500-15-531230 Electric Expense	0.00	1,400.48	19,000.00	10,874.49 \$	8,125.51
100-1500-15-531270 Vehicle Gas Expense	0.00	0.00	1,000.00	377.97 \$	622.03
100-1500-15-531700 Other Supplies	0.00	0.00	500.00	0.00 \$	500.00
100-1500-15-533400 City Code Book Supplement	0.00	0.00	4,000.00	3,356.68 \$	643.32
100-1500-15-542200 Vehicle Purchases	0.00	0.00	5,000.00	0.00 \$	5,000.00
100-1500-15-542300 Furniture & Fixtures	0.00	0.00	500.00	0.00 \$	500.00
100-1500-15-542400 Computer Equipment	0.00	0.00	1,000.00	0.00 \$	1,000.00
100-1500-15-543201 Leased Equipment	0.00	300.37	2,400.00	1,995.93 \$	404.07
100-1500-15-543210 Payroll Administrative Fee	0.00	380.49	4,500.00	3,010.56 \$	1,489.44
100-1500-15-571000 Intergovernmental Payments	0.00	0.00	15,000.00	15,000.00 \$	0.00
100-1500-15-571500 Intergovernmental Payments-	0.00	0.00	19,000.00	9,600.00 \$	9,400.00
100-1500-15-572000 Interagency Contributions	0.00	0.00	2,000.00	2,000.00 \$	0.00
100-1500-15-572100 Fees Paid to GMA	0.00	0.00	2,000.00	0.00 \$	2,000.00
100-1500-15-572200 fees Paid to NGRDC	0.00	1,938.00	0.00	1,938.00 \$	0.00
100-1500-15-900000 Tax Refunds	0.00	0.00	0.00	1,233.90 \$	0.00
100-1500-15-900001 Business Licenses Refunds	0.00	0.00	0.00	75.00 \$	0.00
100-2650-26-511100 Salaries	0.00	500.00	0.00	500.00 \$	0.00
100-2650-26-521304 Contract Services - Court	0.00	499.80	15,000.00	8,056.98 \$	6,943.02

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For General Fund (100)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
100-2650-26-571000 Monthly Fine Payments	0.00	3,631.68	45,000.00	40,476.54 \$	4,523.46
100-2650-26-571001 Detention Center Fine Paymen	0.00	0.00	15,000.00	8,674.83 \$	6,325.17
100-2650-26-571002 Refunds-Court Fines	0.00	0.00	1,000.00	158.00 \$	842.00
100-2650-26-572600 Fees paid to GA POA&B Fund	0.00	1,134.89	16,000.00	11,459.70 \$	4,540.30
100-3200-32-511100 Salaries	0.00	49,325.90	690,000.00	411,526.77 \$	278,473.23
100-3200-32-512100 Group Insurance	0.00	11,489.26	120,000.00	92,882.31 \$	27,117.69
100-3200-32-512200 FICA	0.00	3,563.55	52,785.00	29,806.40 \$	22,978.60
100-3200-32-512402 Peace Officers Retirement	0.00	560.00	3,900.00	2,170.00 \$	1,730.00
100-3200-32-522200 Repairs and Maintenance	0.00	0.00	1,000.00	89.00 \$	911.00
100-3200-32-522210 Vehicle Repairs and Maintena	0.00	717.29	16,000.00	14,772.32 \$	1,227.68
100-3200-32-523100 Property/Liability Ins	0.00	8,390.00	26,348.00	14,977.00 \$	11,371.00
100-3200-32-523200 Telephone Expense	0.00	1,384.63	9,500.00	6,197.06 \$	3,302.94
100-3200-32-523500 Travel expenses	0.00	0.00	1,400.00	865.49 \$	534.51
100-3200-32-523600 Dues,Fees and Subscriptions	0.00	0.00	500.00	285.00 \$	215.00
100-3200-32-523700 Education & Training	0.00	0.00	1,500.00	231.00 \$	1,269.00
100-3200-32-523850 Contracted Labor	0.00	0.00	0.00	900.00 \$	0.00
100-3200-32-531100 Office/Operating Supplies	0.00	112.18	8,500.00	1,816.01 \$	6,683.99
100-3200-32-531110 Tires and Tubes	0.00	0.00	6,000.00	2,942.84 \$	3,057.16
100-3200-32-531190 Misc. Expense	0.00	0.00	50.00	0.00 \$	50.00
100-3200-32-531210 Water,Sewer & Garbage Expe	0.00	0.00	600.00	728.74 \$	(128.74)
100-3200-32-531220 Natural Gas Expense	0.00	92.69	1,500.00	746.01 \$	753.99
100-3200-32-531230 Electric Expense	0.00	0.00	5,000.00	3,279.66 \$	1,720.34
100-3200-32-531270 Vehicle Gas Expense	0.00	0.00	45,000.00	21,522.70 \$	23,477.30
100-3200-32-531335 Uniforms	0.00	0.00	7,000.00	4,433.57 \$	2,566.43
100-3200-32-531700 Other Supplies	0.00	0.00	2,200.00	0.00 \$	2,200.00
100-3200-32-542200 Vehicle Purchases	0.00	0.00	68,000.00	78,624.03 \$	(10,624.03)
100-3200-32-542300 Furniture & Fixtures	0.00	0.00	1,000.00	0.00 \$	1,000.00
100-3200-32-542400 Computer Equipment	0.00	0.00	2,000.00	0.00 \$	2,000.00
100-3200-32-542500 Other Equipment	0.00	0.00	500.00	5,715.00 \$	(5,215.00)
100-3200-32-543201 Leased Equipment	0.00	0.00	750.00	369.64 \$	380.36
100-3200-32-543210 Contracted Fee	0.00	74.26	8,800.00	10,276.54 \$	(1,476.54)
100-3500-35-511100 Salaries	0.00	28,571.06	501,421.00	223,098.68 \$	278,322.32
100-3500-35-512100 Group Insurance	0.00	6,837.76	85,000.00	35,085.88 \$	49,914.12
100-3500-35-512200 FICA	0.00	2,104.42	38,359.00	16,467.90 \$	21,891.10
100-3500-35-512403 Firefighters Pension Fund	0.00	0.00	900.00	200.00 \$	700.00
100-3500-35-512404 Firefighter's Cancer Ins	0.00	1,352.00	1,800.00	3,431.90 \$	(1,631.90)
100-3500-35-522200 Repairs and Maintenance	0.00	0.00	3,000.00	355.92 \$	2,644.08
100-3500-35-522210 Vehicle Repairs and Maintena	0.00	0.00	10,000.00	8,575.12 \$	1,424.88
100-3500-35-522211 Equip-Repairs and Maintenanc	0.00	0.00	8,000.00	5,376.92 \$	2,623.08
100-3500-35-523100 Property/Liability Ins.	0.00	3,893.00	10,896.00	7,581.00 \$	3,315.00
100-3500-35-523200 Telephone Expense	0.00	513.11	6,500.00	3,178.38 \$	3,321.62
100-3500-35-523500 Travel Expenses	0.00	0.00	1,500.00	949.90 \$	550.10
100-3500-35-523600 Dues,Fees & Subscriptions	0.00	0.00	1,500.00	0.00 \$	1,500.00
100-3500-35-523700 Education & Training	0.00	0.00	1,500.00	747.00 \$	753.00
100-3500-35-531100 Office Supplies	0.00	0.00	1,500.00	1,049.10 \$	450.90
100-3500-35-531106 First Responder Supplies	0.00	0.00	1,500.00	2,048.90 \$	(548.90)
100-3500-35-531110 Tires and Tubes	0.00	0.00	4,000.00	0.00 \$	4,000.00
100-3500-35-531135 Fire Safety Education Supplies	0.00	0.00	1,000.00	0.00 \$	1,000.00
100-3500-35-531210 Water,Sewer & Garbage Expe	0.00	0.00	1,000.00	903.71 \$	96.29

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For General Fund (100)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
100-3500-35-531220 Natural Gas Expense	0.00	92.70	2,000.00	781.00 \$	1,219.00
100-3500-35-531230 Electric Expense	0.00	0.00	6,000.00	3,494.80 \$	2,505.20
100-3500-35-531270 Vehicle Gas Expense	0.00	0.00	7,000.00	2,685.14 \$	4,314.86
100-3500-35-531335 Uniforms	0.00	0.00	4,000.00	671.04 \$	3,328.96
100-3500-35-531336 Turn Out Gear	0.00	0.00	10,000.00	485.31 \$	9,514.69
100-3500-35-531700 Radios and Pagers	0.00	0.00	4,000.00	0.00 \$	4,000.00
100-3500-35-542205 Vehicle Purchase - Fire	0.00	0.00	60,000.00	0.00 \$	60,000.00
100-3500-35-542300 Furniture & Fixtures	0.00	0.00	2,000.00	0.00 \$	2,000.00
100-3500-35-542400 Computer Equipment	0.00	0.00	600.00	0.00 \$	600.00
100-3500-35-543201 Leased Equipment	0.00	63.13	800.00	467.97 \$	332.03
100-4200-42-511100 Salaries	0.00	16,734.78	221,000.00	115,907.11 \$	105,092.89
100-4200-42-512100 Group Insurance	0.00	5,038.09	60,000.00	33,597.64 \$	26,402.36
100-4200-42-512200 FICA	0.00	1,160.19	16,907.00	8,097.19 \$	8,809.81
100-4200-42-522200 Repairs and Maintenance	0.00	37.60	14,000.00	2,404.83 \$	11,595.17
100-4200-42-522210 Vehicle Repairs and Maintena	0.00	0.00	5,000.00	1,338.38 \$	3,661.62
100-4200-42-522211 Equip-Repairs and Maintenanc	0.00	8,359.05	5,000.00	12,678.44 \$	(7,678.44)
100-4200-42-523100 Property/Liability Ins.	0.00	1,256.00	4,485.00	2,377.25 \$	2,107.75
100-4200-42-523200 Telephone Expense	0.00	83.49	1,100.00	615.12 \$	484.88
100-4200-42-523700 Education & Training	0.00	0.00	500.00	0.00 \$	500.00
100-4200-42-524260 Street Lights	0.00	1,527.55	80,000.00	45,722.88 \$	34,277.12
100-4200-42-524530 Solid Waste Disposal	0.00	0.00	500.00	0.00 \$	500.00
100-4200-42-531100 Operating Supplies	0.00	0.00	10,000.00	5,381.40 \$	4,618.60
100-4200-42-531103 Xmas Lights/Banners	0.00	0.00	5,000.00	0.00 \$	5,000.00
100-4200-42-531110 Tires and Tubes	0.00	140.00	1,500.00	610.00 \$	890.00
100-4200-42-531230 Electric Expense	0.00	0.00	0.00	424.88 \$	0.00
100-4200-42-531270 Vehicle Gas Expense	0.00	0.00	7,000.00	3,471.01 \$	3,528.99
100-4200-42-531335 Uniforms	0.00	0.00	4,000.00	1,843.60 \$	2,156.40
100-4200-42-534221 Street Maintenance	0.00	0.00	3,000.00	1,764.27 \$	1,235.73
100-4200-42-534224 Sidewalk Const/Maint	0.00	0.00	0.00	47.98 \$	0.00
100-4200-42-542200 Vehicle Purchases	0.00	0.00	15,000.00	0.00 \$	15,000.00
100-6200-62-531230 Electric Expense	0.00	191.18	1,200.00	958.14 \$	241.86
Total General Fund Expenditures	\$ 0.00	\$ 193,102.88	\$ 2,920,699.00	\$ 1,623,947.83	\$ 1,296,751.17
 General Fund Excess of Revenues Over Expenditures	 \$ 0.00	 \$ (10,103.32)	 \$ (205,981.00)	 \$ 221,605.92	 \$ (427,586.92)

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For Downtown Development Authority (160)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues					
160-0000-00-361000 Interest Income	\$ 0.00	\$ 12.50	\$ 80.00	\$ 85.07	\$ (5.07)
Total Downtown Development Authority Revenues	\$ 0.00	\$ 12.50	\$ 80.00	\$ 85.07	\$ (5.07)
Expenditures					
160-1600-16-531699 Boardwalk Expense	\$ 0.00	\$ 0.00	\$ 80.00	\$ 0.00	\$ 80.00
Total Downtown Development Authority Expenditures	\$ 0.00	\$ 0.00	\$ 80.00	\$ 0.00	\$ 80.00
Downtown Development Authority Excess of Revenues	\$ 0.00	\$ 12.50	\$ 0.00	\$ 85.07	\$ 0.00

City of Ellijay
Statement of Revenue and Expenditures

Original Budget
For Confiscated Assets-Police (210)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues					
210-0000-00-361000 Interest Income	\$ 0.00	\$ 0.00	\$ 14.00	\$ 0.00	\$ 14.00
Total Confiscated Assets-Police Revenues	\$ 0.00	\$ 0.00	\$ 14.00	\$ 0.00	\$ 14.00
Expenditures					
210-2100-21-522650 Siezed Funds Distribution	\$ 0.00	\$ 0.00	\$ 14.00	\$ 0.00	\$ 14.00
Total Confiscated Assets-Police Expenditures	\$ 0.00	\$ 0.00	\$ 14.00	\$ 0.00	\$ 14.00
Confiscated Assets-Police Excess of Revenues Over Ex	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

City of Ellijay
Statement of Revenue and Expenditures

Original Budget
For Bond Escrow Account (220)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues					
220-0000-00-313100 Cash Bonds	\$ 0.00	\$ 4,617.00	\$ 50,000.00	\$ 49,005.00	\$ 995.00
220-0000-00-361000 Interest Income	0.00	12.29	500.00	185.35	314.65
Total Bond Escrow Account Revenues	\$ 0.00	\$ 4,629.29	\$ 50,500.00	\$ 49,190.35	\$ 1,309.65
Expenditures					
220-2200-22-571002 Refunds-Court Fines	\$ 0.00	\$ 196.00	\$ 0.00	\$ 1,608.00	\$ 0.00
220-2200-22-613000 Bond-transfer to fine payment	0.00	0.00	50,500.00	0.00	50,500.00
220-2200-22-613100 bond - transfer to Superior Co	0.00	0.00	0.00	3,433.00	0.00
Total Bond Escrow Account Expenditures	\$ 0.00	\$ 196.00	\$ 50,500.00	\$ 5,041.00	\$ 45,459.00
Bond Escrow Account Excess of Revenues Over Expen	\$ 0.00	\$ 4,433.29	\$ 0.00	\$ 44,149.35	\$ 0.00

City of Ellijay
Statement of Revenue and Expenditures

Original Budget
For Automobile Reserve (230)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues					
230-0000-00-361000 Interest Income	\$ 0.00	\$ 35.92	\$ 300.00	\$ 244.39	\$ 55.61
230-0000-00-392100 Sale of Fixed Assets-PD	0.00	0.00	12,000.00	0.00	12,000.00
Total Automobile Reserve Revenues	\$ 0.00	\$ 35.92	\$ 12,300.00	\$ 244.39	\$ 12,055.61
Expenditures					
230-2300-23-542200 Vehicle Purchases - Police	\$ 0.00	\$ 0.00	\$ 27,000.00	\$ 0.00	\$ 27,000.00
230-3200-32-523901 Fees	0.00	0.00	300.00	0.00	300.00
Total Automobile Reserve Expenditures	\$ 0.00	\$ 0.00	\$ 27,300.00	\$ 0.00	\$ 27,300.00
Automobile Reserve Excess of Revenues Over Expendit	\$ 0.00	\$ 35.92	\$ (15,000.00)	\$ 244.39	\$ (15,244.39)

City of Ellijay
Statement of Revenue and Expenditures

Original Budget
For ARP (231)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues					
231-0000-00-361000 Interest Income	\$ 0.00	\$ 130.14	\$ 1,600.00	\$ 1,171.89	\$ 428.11
Total ARP Revenues	\$ 0.00	\$ 130.14	\$ 1,600.00	\$ 1,171.89	\$ 428.11
Expenditures					
231-1500-15-611000 unallocated Grant Funds	\$ 0.00	\$ 0.00	\$ 1,600.00	\$ 0.00	\$ 1,600.00
Total ARP Expenditures	\$ 0.00	\$ 0.00	\$ 1,600.00	\$ 0.00	\$ 1,600.00
ARP Excess of Revenues Over Expenditures	\$ 0.00	\$ 130.14	\$ 0.00	\$ 1,171.89	\$ 0.00

City of Ellijay
Statement of Revenue and Expenditures

Original Budget
For Technology Surcharge Fund (240)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues						
240-0000-00-351173 Technology Surcharge	\$	0.00	\$ 4,316.00	\$ 5,500.00	\$ 8,061.88	\$ (2,561.88)
240-0000-00-361000 Interest Income		0.00	32.13	200.00	189.64	10.36
Total Technology Surcharge Fund Revenues	\$	0.00	\$ 4,348.13	\$ 5,700.00	\$ 8,251.52	\$ (2,551.52)
Expenditures						
240-2650-26-521304 Contract Services - Court	\$	0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00
240-3200-32-531100 Office/Operating Supplies		0.00	0.00	9,200.00	0.00	9,200.00
240-3200-32-542400 Capital Outlay-Computer Equi		0.00	0.00	5,500.00	0.00	5,500.00
Total Technology Surcharge Fund Expenditures	\$	0.00	\$ 3,000.00	\$ 14,700.00	\$ 3,000.00	\$ 11,700.00
Technology Surcharge Fund Excess of Revenues Over	\$	0.00	\$ 1,348.13	\$ (9,000.00)	\$ 5,251.52	\$ (14,251.52)

City of Ellijay
Statement of Revenue and Expenditures

Original Budget
 For Multiple Grant Fund (250)
 For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues					
250-0000-00-334310 Direct State Grants	\$ 0.00	\$ 0.00	\$ 47,000.00	\$ 60,502.44	\$ (13,502.44)
250-0000-00-361000 Interest Income	0.00	152.79	1,400.00	808.53	591.47
Total Multiple Grant Fund Revenues	\$ 0.00	\$ 152.79	\$ 48,400.00	\$ 61,310.97	\$ (12,910.97)
Expenditures					
250-2500-25-531190 Misc Expense	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,565.00	\$ 0.00
250-2500-25-541300 FY 2018 LMIG	0.00	108,434.40	48,400.00	108,434.40	(60,034.40)
Total Multiple Grant Fund Expenditures	\$ 0.00	\$ 108,434.40	\$ 48,400.00	\$ 109,999.40	\$ (61,599.40)
Multiple Grant Fund Excess of Revenues Over Expendit	\$ 0.00	\$ (108,281.61)	\$ 0.00	\$ (48,688.43)	\$ 0.00

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For Hotel/Motel Fund (275)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number		Current Budget		Current Actual		Annual Budget		YTD Actual		Remaining Budget Amount	
Revenues											
275-0000-00-314100	Hotel/Motel Tax	\$	0.00	\$	6,223.05	\$	55,000.00	\$	29,540.74	\$	25,459.26
275-0000-00-361000	Interest Income		0.00		200.47		1,500.00		1,407.33		92.67
Total Hotel/Motel Fund Revenues		\$	0.00	\$	6,423.52	\$	56,500.00	\$	30,948.07	\$	25,551.93
Expenditures											
275-1500-15-572500	Fees paid to Chamber of Com	\$	0.00	\$	0.00	\$	41,500.00	\$	9,822.65	\$	31,677.35
275-2750-27-531102	Fireworks		0.00		10,000.00		15,000.00		20,000.00		(5,000.00)
Total Hotel/Motel Fund Expenditures		\$	0.00	\$	10,000.00	\$	56,500.00	\$	29,822.65	\$	26,677.35
Hotel/Motel Fund Excess of Revenues Over Expenditure											
Hotel/Motel Fund Excess of Revenues Over Expenditure		\$	0.00	\$	(3,576.48)	\$	0.00	\$	1,125.42	\$	0.00

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For Cemetery Fund (276)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number		Current Budget		Current Actual		Annual Budget		YTD Actual		Remaining Budget Amount
Revenues										
276-0000-00-349100	Sale of Cemetery Lots	\$	0.00	\$	0.00	\$	5,000.00	\$	9,750.00	\$ (4,750.00)
276-0000-00-361000	Interest Income		0.00		218.17		1,500.00		1,430.70	\$ 69.30
Total Cemetery Fund Revenues		\$	0.00	\$	218.17	\$	6,500.00	\$	11,180.70	\$ (4,680.70)
Expenditures										
276-2760-28-531190	Misc Expense	\$	0.00	\$	0.00	\$	6,500.00	\$	0.00	\$ 6,500.00
Total Cemetery Fund Expenditures		\$	0.00	\$	0.00	\$	6,500.00	\$	0.00	\$ 6,500.00
Cemetery Fund Excess of Revenues Over Expenditures										
		\$	0.00	\$	218.17	\$	0.00	\$	11,180.70	\$ 0.00

City of Ellijay
Statement of Revenue and Expenditures
Original Budget
For SPLOST (321)
For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number		Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget Amount
Revenues						
321-0000-00-313100	Special Local Option Sales Ta	\$ 0.00	\$ 48,557.88	\$ 475,000.00	\$ 310,585.16	\$ 164,414.84
321-0000-00-361000	Interest Income	0.00	1,475.15	500.00	9,399.28	(8,899.28)
Total SPLOST Revenues		\$ 0.00	\$ 50,033.03	\$ 475,500.00	\$ 319,984.44	\$ 155,515.56
Expenditures						
321-0000-00-523901	Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.50	\$ 0.00
321-4200-42-522200	Repairs and Maintenance	0.00	0.00	0.00	10,217.02	0.00
321-4200-42-534221	Street Maintenance	0.00	1,260.82	375,000.00	298,553.84	76,446.16
321-4200-42-541225	Parks & Recreation	0.00	0.00	50,000.00	1,221.56	48,778.44
321-4200-42-541305	LMIG-2019	0.00	0.00	50,000.00	0.00	50,000.00
Total SPLOST Expenditures		\$ 0.00	\$ 1,260.82	\$ 475,000.00	\$ 310,029.92	\$ 164,970.08
SPLOST Excess of Revenues Over Expenditures		\$ 0.00	\$ 48,772.21	\$ 500.00	\$ 9,954.52	\$ (9,454.52)

City of Ellijay
Statement of Revenue and Expenditures
Original Budget

For the Fiscal Period 2025-7 Ending July 31, 2025

Account Number		Current Budget		Current Actual		Annual Budget		YTD Actual		Remaining Budget Amount
Total Revenues	\$	0.00	\$	248,983.05	\$	3,371,812.00	\$	2,327,921.15	\$	1,043,890.85
Total Expenditures	\$	0.00	\$	315,994.10	\$	3,601,293.00	\$	2,081,840.80	\$	1,519,452.20
Total Excess of Revenues Over Expenditures	\$	0.00	\$	(67,011.05)	\$	(229,481.00)	\$	246,080.35	\$	(475,561.35)



**ELLIJAY POLICE DEPARTMENT
MONTHLY REPORT
JULY 2025
PRESENTED August 2025**



OVERVIEW:

Use of Force: One incident was a trespassing call from the BP station where an unruly person had opened a box of wine and began drinking it in the store. They refused to leave when asked. She left prior to police arrival and was found in a vehicle at the Conoco station drinking the wine she took from the BP. She resisted arrest and the officer used escort techniques to overcome resistance. No Injuries

One incident involved an intoxicated person asleep at the wheel in his vehicle. Officer arrived and performed a sternum rubs. The subject awoke and became somewhat combative, slapping the officer's hands away and weakly swinging at the officer in an attempt to hit him. The officer grabbed the subject's hands and restrained him. He was turned over to EMS who transported him to the hospital. The officer took warrants for DUI and Open Container Violation.

FLOCK LPR CAMERAS

1. Three reports of damage to vehicle from sludge dumped on roadway from one incident and two reports of damage to vehicle from sludge on a separate date. Flock Safety provided evidence of the truck responsible.
2. Report of Theft of a backpack from inside a vehicle at Harrison Park with Identification, Debit Cards etc. being stolen. Debit cards were used at local stores and video searches provided a general description of the vehicle. LPR camera searches of the general description provided tag number and address. Surveillance of the residence was conducted (outside the city) and suspect was followed to inside the city and stopped, arrested, interviewed and confessed.

ADMINISTRATIVE:

In regard to police vehicles, multiple vehicles we acquired through lease purchase agreements in the past are now at the end of life and need to be replaced.

We currently have one vacancy and one applicant in the hiring process with anticipated hire date next month.

Agency Activity Report

	July	Year to date
Total Reports:	103	584
Total Incident Reports:	85	457
Total Crash Reports:	16	119
Total Use of Force Reports:	2	8
Arrests		
Total:	8	83
Total Male Arrestees:	4	64
Total Female Arrestees:	4	19
Total Other/Unknown Arrestees:	0	0
Total Juvenile Arrestees:	0	3
Domestic Violences		
Total Domestic Violence Reports:	0	3
Tickets		
Total Tickets (Non-Warnings):	67	520
Total Warnings:	172	1357

Officer Statistics Report

Date Range: 7/01/2025 - 7/31/2025

Officer	Incident	Crash	UoF	DUI	Domestic Violence	Juvenile	Total Reports	Misd. Arrests	Felony Arrests	Drug Arrests	Total Arrests	Speeding Citations	Other Citations	Warnings	Total Citations
D K Young	9	2	0	0	0	0	11	0	0	0	3	0	7	46	53
E. D. Lacey	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0
J. B. Hill	18	5	0	0	0	0	23	0	0	0	1	16	16	25	57
J. M. Chastain	3	0	0	0	0	0	3	0	0	0	0	0	0	1	1
J. T. Morris	14	2	0	0	0	0	16	0	0	0	1	2	3	14	19
K. T. Hensley	18	4	1	0	0	0	23	0	0	0	3	1	16	36	53
S.M. Westmoreland	6	0	0	0	0	0	6	0	0	0	0	0	0	0	0
T. G. McClure	14	3	1	0	0	0	18	0	0	0	0	3	3	50	66
Totals	85	16	2	0	0	0	103	0	0	0	8	22	45	172	239

Officer Statistics Report

Date Range: 1/01/2025- 7/31/2025

Officer	Incident	Crash	UoF	DUI	Domestic Violence	Juvenile	Total Reports	Misd. Arrests	Felony Arrests	Drug Arrests	Total Arrests	Speeding Citations	Other Citations	Warnings	Total Citations
A. W. McArthur	18	14	0	0	0	0	32	0	0	0	1	1	8	15	22
C. D. Colburn	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
D K Young	71	11	1	4	1	2	83	1	0	0	19	0	50	425	475
E. D. Lacey	8	1	0	0	0	0	9	0	0	0	0	2	2	8	10
G. R. Grace	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
J. B. Hill	81	26	0	0	0	0	107	0	0	0	3	110	117	185	412
J. M. Chastain	34	10	1	0	0	0	45	0	0	0	1	0	6	7	13
J. T. Morris	74	10	2	0	0	0	86	2	0	0	8	11	32	177	220
K. T. Hensley	80	17	3	19	0	1	100	3	1	0	31	18	111	285	414
S.M. Westmoreland	1	2	0	0	0	0	3	0	0	0	0	0	0	0	0
S.M. Westmoreland	24	10	0	0	1	0	34	0	0	0	0	0	0	7	7
T. G. McClure	64	18	1	1	1	0	83	0	2	0	9	24	30	250	304
Totals	457	119	8	24	3	3	584	6	3	0	70	168	364	1357	1877

Highway Safety Activity Summary

Description	July	Year to Date
0 - Unknown Citations	4	11
1 - Seat Belt	1	2
2 - Child Restraint	2	7
3 - Speeding	22	169
4 - Reckless Driving	0	0
5 - Uninsured Motorist	2	19
6 - DUI	0	25
7 - Suspended/Revoked License	0	11
8 - Distracted Driving	1	12
9 - Other Citations	29	249
10 - Drug Arrests	0	0
11 - Other Felony Arrests	0	4
12 - Fugitives Apprehended	0	0
13 - Stolen Vehicles	0	1
14 - Crash Reports	16	119
15 - Warnings	172	1357

Ticket Race/Sex Analysis Report

Date Range: 1/01/2025, 00:00:00 - 7/31/2025, 23:59:59

Agency: Ellijay Police Department

Race	Gender	11-15	16-17	18-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	65+	Grand Total
ALASKAN NATIVE	MALE								1					2	3
Total ALASKAN NATIVE									1					2	3
AMERICAN INDIAN	MALE					2									2
Total AMERICAN INDIAN						2									2
ASIAN	FEMALE				1			2			1				4
	MALE					3		1	2	2					8
Total ASIAN					1	3		3	2	2	1				12
BLACK	FEMALE		1	1	2	3	1	1	4		2	1	1	1	18
	MALE	3		3	15	8	9	5	10	5	5		1	1	65
Total BLACK		3	1	4	17	11	10	6	14	5	7	1	2	2	83
HISPANIC	FEMALE			4	4	1	2		1	2			1		15
	MALE		3	13	14	15	5	5	3	4	1	1	1		65
Total HISPANIC			3	17	18	16	7	5	4	6	1	1	2		80
UNKNOWN	FEMALE			1							2	1			4
	MALE						1	1							2
Total UNKNOWN				1			1	1			2	1			6
WHITE	FEMALE	2	15	38	58	54	63	59	46	28	54	40	28	71	556
	MALE	2	33	114	123	127	94	126	97	68	94	88	62	107	1135
Total WHITE		4	48	152	181	181	157	185	143	96	148	128	90	178	1691
Grand Total		7	52	174	217	213	175	200	164	109	159	131	94	182	1877

Ticket Race/Sex Analysis Report

Date Range: 7/01/2025, 00:00:00 - 7/31/2025, 23:59:59

Agency: Ellijay Police Department

Race	Gender	11-15	16-17	18-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	65+	Grand Total
ASIAN	MALE					1									1
Total ASIAN						1									1
BLACK	FEMALE								3		1				4
	MALE	3			6		1	1	1		1				13
Total BLACK		3			6		1	1	4		2				17
HISPANIC	FEMALE			2											2
	MALE					1	1	2							4
Total HISPANIC				2		1	1	2							6
UNKNOWN	FEMALE											1			1
Total UNKNOWN												1			1
WHITE	FEMALE		1	2	7	7	4	12	8	5	4	2	5	15	72
	MALE		2	15	14	12	14	13	18	10	11	9	6	18	142
Total WHITE			3	17	21	19	18	25	26	15	15	11	11	33	214
Grand Total		3	3	19	27	21	20	28	30	15	17	12	11	33	239

Arrest Race/Sex Analysis Report

Date Range: 7/01/2025, 00:00:00 - 7/31/2025, 23:59:59

Agency: Ellijay Police Department

Race	Gender	26-30	36-40	41-45	51-55	Grand Total
BLACK	FEMALE			1		1
	MALE				1	1
Total BLACK				1	1	2
WHITE	FEMALE	1		2		3
	MALE	1	1	1		3
Total WHITE		2	1	3		6
Grand Total		2	1	4	1	8

Arrest Race/Sex Analysis Report

Date Range: 1/01/2025, 00:00:00 - 7/31/2025, 23:59:59

Agency: Ellijay Police Department

Race	Gender	16-17	18-20	21-25	26-30	31-35	36-40	41-45	46-50	51-55	56-60	61-65	65+	Grand Total
BLACK	FEMALE							1						1
	MALE				1	1		1		1				4
Total BLACK					1	1		2		1				5
UNKNO	MALE				1									1
Total UNKNOWN					1									1
WHITE	FEMALE				4	4	3	4	1			1	1	18
	MALE	3	5	3	10	7	8	7	6	4	2	2	2	59
Total WHITE		3	5	3	14	11	11	11	7	4	2	3	3	77
Grand Total		3	5	3	16	12	11	13	7	5	2	3	3	83

Use of Force Summary

Date Range: 7/01/2025, 00:00:00 - 7/31/2025, 23:59:59

Injuries: No

Total Reports: 2

Total Reports with 0

Injuries:

Incident Date	Officer	Incident #	Offense	Type Of Force	Injuries
07/22/2025	K. T. Hensley	25U000007	50-10 - OBSTRUCTION OF OFFICER (ORDINANCE); 50-7 - Loitering/Gathering within City ; 50-13 - PUBLIC INTOXICATION	Hands-fists-feet	No
07/11/2025	T. G. McClure	25U000006	40-6-391 a. 1. - DUI; Less Safe, Alcohol; 40-6-253 - Open Container Violation; 40-5-20 - License Required	Hands-fists-feet	No

Use of Force Summary

Date Range: 1/01/2025, 00:00:00 - 7/31/2025, 23:59:59

Injuries: No

Total Reports: 8

Total Reports with 0

Injuries:

Incident Date	Officer	Incident #	Offense	Type Of Force	Injuries
03/12/2025	D K Young	25U000001	16-10-24 (a) - Obstruction of Police Officer (misd)	Other	No
03/14/2025	K. T. Hensley	25U000002	16-10-24 (a) - Obstruction of Police Officer (misd); 16-11-36 - Loitering or Prowling	Other	No
07/22/2025	K. T. Hensley	25U000007	50-10 - OBSTRUCTION OF OFFICER (ORDINANCE); 50-7 - Loitering/Gathering within City ; 50-13- PUBLIC INTOXICATION	Hands-fists-feet	No
07/11/2025	T. G. McClure	25U000006	40-6-391 a. 1. - DUI: Less Safe, Alcohol; 40-6-253 - Open Container Violation; 40-5-20 License Required	Hands-fists-feet	No
03/19/2025	J. M. Chastain	25U000003		Electronic control weapon (Taser)	No
04/18/2025	K. T. Hensley	25U000004			No
05/15/2025	J. T. Morris	25U000005	16-10-24 (a) - Obstruction of Police Officer (misd) ; 40-6-10 - No Insurance ; 40-5-121- License: Driving while Revoked/Suspended; 10-29M - MISDEMEANOR WARRANT SERVED; 40-2-7- Tags: Conceal/Remove/Affix to Misrepresent ; 16-13-30 (a) - VGCSA: Possession	Electronic control weapon (Taser)	No
02/28/2025	J. T. Morris	25U000000	MUT-to-EEPD - EPD to EEPD Mutual Aid	Hands-fists-feet	No

Tuesday, August 12 2025

Page 1 of 1

Elijay Fire Monthly Report

July 2025

Calls	Total	M/A	Auto. Aid	Comments
EMS	44			
MVA	10			
Extrication	0			
LZ	0			
Structure Fire	0			
Car Fire	0			
Brush Fire	0			
Acres Involved	0			
Fire Alarm	5			
Tree Down	3			
Haz-Mat	3			
Rescue	1			
Service Call	7			3- Patient assist, 4-Smoke investigation
Blood Draw	0			
Total	73			
of which were M/A	0			
of which were Auto. Aid	0			
Mileage				
E15	152			
Q15	84			
P15	22			
R15	306			
201				
O15				

8-18-25

RE: Monthly Code Enforcement Update

Building/Construction	Building Permits	Land Disturbing Permits	Building Planning Meetings	Inspections
	2	0	13	24

Zoning	Zoning Change Applications	Zoning Variance Applications	Zoning Consultations
	0	1	7

Housing & General Code Enforcement	Verbal Warnings	Written Warnings	Complaint Mediation	Citations
	17	0	4	0

Andrew Mathis, Code Enforcement Officer

Permits:

- 941 – 79 Logan Ln – house
- 942 – 32 Charles Dr – house
- 943 – 16 N Main St – com remodel

P&Z

- Approved Oliver's Landing Subdivision on Letch Dr

CITY OF ELLIJAY
STATE OF GEORGIA

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCE AND ADD CHAPTER 83
FOR TOWING REMOVAL, WRECKER SERVICES, AND STORAGE**

A RESOLUTION AND ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF ELLIJAY, GEORGIA, IN ORDER TO ADD CHAPTER 83, FOR THE PURPOSES OF ADDING ORDINANCES TO PROVIDE FOR TOWING REMOVAL, WRECKER SERVICES, AND STORAGE IN ORDER TO BETTER PROTECT AND IMPROVE THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITIZENS OF THE CITY OF ELLIJAY, GEORGIA.

WHEREAS, the duly elected governing authority of the City of Ellijay, Georgia is authorized under Article 9, Section 2, Paragraph 3 of the Constitution of the State of Georgia to adopt reasonable ordinances to protect and improve the public health, safety, welfare and aesthetics of the citizens of the City of Ellijay, Georgia; and,

WHEREAS, The Mayor and Council of the City of Ellijay have previously adopted the Code of Ordinances, City of Ellijay, Georgia; and,

WHEREAS, the City of Ellijay desires to amend its Code of Ordinances to addan ordinance governing towing removal, wrecker services and storage by adding a Chapter 83 to the Code of Ordinances;

WHEREAS, it is requisite and proper for the security, welfare, health, and safety of the citizens of the City of Ellijay, Georgia, that the following provisions be adopted and authorized; and,

WHEREAS, the Mayor and Council of the City of Ellijay wish to modify and amend the Code of Ordinances;

NOW, THEREFORE, BE IT RESOLVED AND ORDAINED by the City Council of Ellijay, Georgia, and the council of the City of Ellijay hereby ordains that:

SECTION 1

Chapter 83 of the Code of Ordinances of the City of Ellijay, Georgia shall be added in its entirety as follows:

CHAPTER 83 – TOWING REMOVAL, WRECKER SERVICES, AND STORAGE

Article I. – REMOVAL OF TRESPASSING VEHICLES UPON PRIVATE PROPERTY; VEHICLE IMMOBILIZATION DEVICES.

Section 83-1. – Definitions.

- (a) *Immobilization device* means any mechanical device designed or used to be attached to a wheel, tire, or other part of a parked motor vehicle so as to prohibit the motor vehicle's usual manner of movement or operation.
- (b) *Firm* means any person or company properly licensed and/or permitted to remove, store, and/or immobilize trespassing vehicles or property.

Section 83-2. – Any person or person's authorized agent entitled to the possession of any private property shall have the right to remove or cause to be removed from the property, immobilize or cause to be immobilized, any trespassing vehicle or personal property trespassing thereon which is not authorized to be upon the owner's private property. Said owner or owner's agent may cause to be stored or immobilized any trespassing vehicle or personal property when in compliance with this ordinance and any and all applicable laws of the State of Georgia.

Section 83-3. – Notice Required.

There shall be conspicuously posted on the private property a notice that the location is private property and that any trespassing vehicle or personal property not authorized to be at the place where it is found may be subject to removal or immobilization at the expense of the owner of the trespassing vehicle or personal property. Such notice shall include:

- (1) The full legal name of the private property owner upon which the trespassing vehicle or property is found;
- (2) The full legal name of the firm;
- (3) Valid contact information for the firm;
- (4) The fee amount for the recovery of vehicles and/or removal of immobilization devices;
- (5) The name and address of the location where removed vehicles or property may be recovered;
- (6) Information as to the form of payment accepted by the firm.
- (7) Owners of residential private property containing not more than four residential units shall not be required to comply with the posting requirements of this ordinance.

Section 83-4. – License and Permits required.

- (1) Firms removing or immobilizing trespassing vehicles or property must first be issued a license/permit by the Georgia Department of Public Safety.

- (2) Firms removing or immobilizing trespassing vehicles or property must first be issued a licensed/permit by the City of Ellijay.

Section 83-5. – Rates. No person or firm may charge rates for removal or immobilization of trespassing vehicles or personal property greater than the maximum rates adopted by the Georgia Department of Public Safety.

Section 83-6. – Manner of parking enforcement.

- (1) No surveillance may be conducted by firms for the purpose of self-dispatching to locations to remove or immobilize trespassing vehicles or personal property.
- (2) Removal or immobilization of trespassing vehicles or personal property shall only occur by firms at the request of the private property owner or owner's agent.
- (3) Removal or immobilization of trespassing vehicle or personal property shall be upon call by the private property owner or owner's agent to the firm for each individual case of trespass.
- (4) It is unlawful for any person to pay any private property owner or owner's agent any fee, directly or indirectly, for the right to remove or immobilize trespassing vehicles or personal property.

Section 83-7.-83-20.- RESERVED

Legal Authority: OCGA § 44-1-13; OCGA § 40-6-252

ARTICLE II – WRECKER SERVICES

Section 83-21.-83-40. – RESERVED

ARTICLE III – STORAGE

Section 83-41.-83-60. – RESERVED

SECTION 2

The sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance shall be declared illegal by the valid judgment or decree of any court of competent jurisdiction, such illegality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Ordinance.

SECTION 3

Penalties for a violation of current Code of Ordinances sections applicable to the amendment described herein in effect upon the adoption date of this ordinance are adopted herein as if completely set out herein.

SECTION 4

All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.

SECTION 5

Nothing in this ordinance or in the ordinance hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as city in Section 4 herein; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

This Resolution and Ordinance is hereby adopted on this date, it being so ordained

This ____ day of _____, 2025.

ATTEST:

City Clerk

Al Hoyle, Mayor

Al Fuller

Thomas Griffith

Tom Crawford

Kevin Pritchett

Claudia Penland

**City of Ellijay
State of Georgia**

Resolution No: _____

**RESOLUTION OF THE CITY COUNCIL OF ELLIJAY, GEORGIA TO
AUTHORIZE THE EXECUTION OF AN INTERGOVERNMENTAL
CONTRACT BETWEEN AND AMONG GILMER COUNTY AND THE
QUALIFIED MUNICIPALITIES IN GILMER COUNTY AND FOR OTHER
PURPOSES.**

WHEREAS, the Board of Commissioners for Gilmer County, Georgia has determined that it is in the best interest of the citizens of Gilmer County that a Special Sales Tax be imposed in the County for six years for the raising an amount estimated to be \$74,000,000 to be used and expended for the foregoing capital outlay projects of the County and the Municipalities; therefore, the County will submit to the qualified voters of the County at an election to be held on November 04, 2025 (the "Election") the question of whether the voters will approve imposition of the Special Sales Tax in accordance with a resolution to be adopted by the Board of Commissioners calling for the Election; and

WHEREAS, the City of Ellijay is in need of funds to undertake the following capital outlay projects:

road, street, and bridge purposes, which may include sidewalks and bicycle paths; parks and recreational facilities and capital equipment therefor; public safety vehicles and capital equipment therefore; and

WHEREAS, the Municipalities within Gilmer County, Georgia and the County, in consideration of the distribution of the proceeds of the Special Sales Tax for the capital outlay projects as described herein, desire to enter into an agreement in compliance with O.C.G.A. § 48-8-11S(b)(1); and

WHEREAS, it is necessary that the County and the Municipalities set forth their respective legal rights, responsibilities, and obligations regarding the construction, ownership, and operation of the above-described capital outlay projects and the division of Sales Tax proceeds in an agreement; and

WHEREAS, it is advantageous to the welfare of the residents of the City of Ellijay, Georgia, that the City of Ellijay adopt a resolution authorizing the Mayor to enter into an intergovernmental agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Ellijay, Georgia as follows:

1. All of the "Whereas" clauses set forth above are hereby incorporated by reference.
2. The SPLOST Intergovernmental Agreement for the use and distribution of proceeds from the 2026 special purpose local option sales tax for capital outlay projects attached hereto as Exhibit "A" is hereby approved.
3. That the City shall enter into the SPLOST Intergovernmental Agreement for the use and distribution of proceeds from the 2026 special purpose local option sales tax for capital outlay projects
4. The Mayor shall have the authority to sign the SPLOST Intergovernmental Agreement for the use and distribution of proceeds from the 2026 special purpose local option sales tax for capital outlay projects
5. The Mayor and/or City Clerk is hereby authorized to take all action necessary to implement SPLOST Intergovernmental Agreement for the use and distribution of proceeds from the 2026 special purpose local option sales tax for capital outlay projects

ADOPTED AND APPROVED on the 17th day of November, 2025, at a regular meeting of the Mayor and Council of the City of Ellijay.

ATTEST:

Al Hoyle, Mayor

Claudia Penland

Lori Pierce, City Clerk

Thomas Griffin

Al Fuller

Tom Crawford

Kevin Pritchett