

MINUTES
REGULAR MEETING OF THE VALDOSTA CITY COUNCIL
5:30 P.M., THURSDAY, JUNE 21, 2012
COUNCIL CHAMBERS, CITY HALL

OPENING CEREMONIES

Mayor John Gayle called the regular meeting of the Valdosta City Council to order at 5:30 p.m. Council members present were: Joseph "Sonny" Vickers, Tim Carroll, Ben Norton, Alvin Payton, Jr., and Deidra White. Councilman Robert Yost and Councilman James Wright were absent. The invocation was given by Reverend Rick Parker, Crossroads Baptist Church, followed by the Pledge of Allegiance to the American Flag.

APPROVAL OF MINUTES

The minutes of the June 7, 2012 Regular Meeting were approved by unanimous consent (5-0) of the Council.

PUBLIC HEARINGS

ORDINANCE NO. 2012-14, AN ORDINANCE ADOPTING THE FY 2013 BUDGET

Public Hearing for adoption of the FY 2013 Budget. (Second Hearing)

Mark Barber, Deputy City Manager of Administration, stated that in accordance with Georgia Code 36-81-3, each local government shall adopt and operate under an annual balanced Budget for the General Fund, each Special Revenue Fund, and each Debt Service Fund in use by the City of Valdosta. The annual balanced Budget shall be adopted by Ordinance or Resolution. A Budget Ordinance is balanced when the sum of estimated revenues and appropriated fund balances is equal to appropriations. Nothing contained in the above mentioned Code precludes a local government from adopting a Budget for any funds used by the local government other than those specified. These funds include Enterprise Funds, Internal Service Funds, and Fiduciary funds. The Fiscal Year 2013 proposed City of Valdosta Budget has been reviewed and discussed at previous meetings, and this is the second public hearing which allows citizens an opportunity to make comments on funding levels. The overall consolidated Budget for this year City-wide is \$86,254,976 and includes all the funds of the City such as the General Fund, Enterprise Fund, and Internal Service Funds. The consolidated proposed Budget increased approximately \$7.7 million as compared to last fiscal year. The City's jail fees increased by \$300,000 and we under budgeted jail fees in this current Budget so we are trying to compensate for that in the proposed Budget. This will be a \$300,000 increase to the General Fund. The second increase was in SPLOST VI funding and we plan to have \$4,396,350 more in SPLOST projects this year than last year. We have to accumulate the funds prior to starting the project. The third increase is in water/sewer depreciation. This represents the completion of the Mud Creek Sewer Plant and it will go on the books as a fixed asset in the amount \$1,937,000 which is depreciated over the life of the asset. In relation to the Mud Creek Plant, we also have interest on the debt in the amount of \$870,371 which is the GEFA loan that is being used to finance the expansion of the Plant. The proposed fiscal year 2013 Budget does include a utility rate increase based upon the Water Rate Analysis and Sufficiency Study presented to Mayor and Council. The General Fund is \$31.5 million and balanced with no millage rate increase. The Special Revenue Fund includes a HUD Grant and an Accommodations Tax which total approximately \$2 million. The SPLOST VI Fund is \$15.7 million, and the Enterprise Fund is slightly over \$24 million with the largest of that being water/sewer and then sanitation, stormwater, and inspections. The Internal Service Fund, which is \$12.7 million, includes group insurance (employee health fund), motor pool, workers compensation, and the cemetery trust fund. The breakdown for expenditures in the General Fund includes the following: Police Department - 43%, Fire Department - 22%, Engineering - 9%, Finance - 7%, Municipal Court - 3%, Community Protection - 2%, Public Works - 5%, Public Involvement - 2%, Human Resources - 1%, Administration - 5%, and Other General Administration - 1%. The breakdown for expenditures in the General Fund by category includes the following: Personal Services (employee salaries and benefits) - 72%, Other Services & Charges (IT and motor vehicle costs) - 14%, Contractual Services - 10%, Supplies - 3%, Travel & Training - 1%, and Capital Outlay - 0%. The City has a \$20.4 million Capital Budget and the majority of this is through SPLOST. The Capital Budget is funded by the following: Current Revenues - \$175,645, User Fees - \$4,482,850, and SPLOST VI - \$15,765,950. The proposed Budget maintains all employee benefits at the same rate, including a 3% salary increase for those employees passing a five year milestone of service with the City, utilization of the Care Here medical clinic, a longevity award

based on years employed at the City which are distributed in November, and no increase to employee contributions. Mark Barber recommended that Council adopt the FY 2013 Budget.

No one spoke in favor of the request.

No one spoke in opposition to the request.

A **MOTION** was made by Councilman Payton to adopt the FY 2013 Budget as presented. Councilman Carroll seconded the motion. Councilman Vickers inquired as to whether the water/sewer rate increase was included in the motion. Mayor Gayle stated that was correct. The motion was unanimously adopted (5-0) to enact Ordinance No. 2012-14, the complete text of which will be found in Ordinance Book XII.

Councilman Vickers stated that we need to educate the public about the water/sewer rate increase. Larry Hanson, City Manager, stated that a Press Release will go out to the public tomorrow. Councilman Carroll stated that we have done extremely well in having no millage increase this year; however, we have been asking a lot of our Staff and they have not had a raise in four or five years. We need to be planning and thinking ahead for next year in order to provide them with some level of raise. Larry Hanson, City Manager, thanked the Finance Department and the Budget Staff for all their hard work on the Budget. This is a long process which begins in January and it takes a lot of time and effort.

ORDINANCES AND RESOLUTIONS

AN ORDINANCE TO ADOPT THE WATER AND WASTEWATER RATE SUFFICIENCY STUDY (FIRST READING)

Consideration of an Ordinance to adopt the Water and Wastewater Rate Sufficiency Study that includes proposed changes in the City of Valdosta’s water and sewer rates. (First Reading)

Henry Hicks, Utilities Director, stated that over the past several years it has been the City’s policy to raise consumption rates approximately 5% each July 1st of the new fiscal year. Due to increased operating costs, a capital extensive replacement and rehabilitation program for infrastructure, Georgia Environmental Facilities Authority (GEFA) loan repayments, and minimal growth in customer base, the Utilities Department contracted with Professional Management Resources Group to perform a Rate Sufficiency Study. This Study was completed in April, 2012 and recommendations were presented to the Mayor and Council for consideration. Guidelines for the Study included the following: (1) All rates must be fair and equitable across all customers’ classes (residential and commercial), (2) A Lifeline Rate was required for basic residential needs, (3) Increases would be phased in over five years to prevent rate shock, (4) The City had to recover sufficient revenues to meet current needs as well as needs in future years of the planning period, (5) Rates would have to remain competitive with other peer communities, and (6) Continued utilization of SPLOST funding to offset additional increases in rates. If SPLOST funds are not utilized or available, rates would have to increase at least another 37%. GEFA loan repayments start this fiscal year and will be just over \$2 million with next year’s payments just over \$4.5 million. The Georgia State Water Supply Plan recommends that all water utilities implement a water conservation rate component. The Utilities Department’s Replacement & Replacement Infrastructure Capital Plan identified its needs in the sewer system at \$270 million over the next 20-30 years and over \$100 million for the water system. Reserves are being used to balance the Budget this year as well as next year’s Budget. Financial requirements for any future loans require building up reserves again to meet a minimum of 90-days operating expenses. There has been no major growth in new customers and inflation costs related to fuel and energy continue to have noticeable impact on the utility financially. As a result, the Utilities Department does not have sufficient revenues to meet these needs and requires rate increases to maintain the level of service, meet infrastructure needs, and cover debt service. Mayor Gayle stated that this is the first reading and no action is needed.

RESOLUTION NO. 2012-10, A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE U. S. DEPARTMENT OF JUSTICE

Consideration of a Resolution authorizing the filing of an application with the U. S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to fund the purchase of eligible bullet proof vests for City

of Valdosta Police Officers.

Police Chief Frank Simons stated that the Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998, is a unique U. S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement. The City has received funding from this program for the past ten years to help purchase vests for the Police Department. This program has allowed the City to receive partial reimbursement for eligible vest purchases. Funding that the City has received over the past several years has allowed for the purchase of vests that fill needs within the Police Department. Funding amounts are determined by the Department of Justice in order to meet increasing demands and to allow for as many jurisdictions as possible the opportunity to participate in the program. The City will be eligible for up to \$2,100 in grant funds. This is a reimbursement grant and the City will be eligible for 50% reimbursement on the purchase of eligible vests. The application must be submitted online by June 27, 2012. Chief Simons recommended that Council approve the Resolution authorizing the filing of an application with the U. S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to fund the purchase of eligible bullet proof vests for City of Valdosta Police Officers.

A MOTION by Councilman Vickers, seconded by Councilman Payton, was unanimously adopted (5-0) to enact Resolution No. 2012-10, a Resolution authorizing the filing of an application with the U. S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance to fund the purchase of eligible bullet proof vests for City of Valdosta Police Officers, the complete text of which will be found in Resolution Book V.

BIDS, CONTRACTS, AGREEMENTS, AND EXPENDITURES

Consideration of bids for uniforms for the Police Department (Bid No. 12-11-12).

Greg Brown, Purchasing Agent, stated that Police uniforms are provided to personnel of the Police Department. This bid includes pants, shirts, coats, and items required to outfit the Department. This is an annual contract with options to renew as long as the bid is in the best interest of the City. Sealed bids were received on June 5, 2012 and the only bid was submitted by Azar's in the amount of \$348.00 per set. Several other companies chose not to respond. Azar's is the current provider and has been for the past several years. The price three years ago was \$333.60 per set which is a very minimal increase over the last contract period. Greg Brown recommended that Council approve the bid submitted by Azar's in the amount of \$348.00 per set and allow the City to contract with them for the specified time period.

A MOTION by Councilman Carroll, seconded by Councilman Vickers, was unanimously adopted (5-0) to approve the bid submitted by Azar's in the amount of \$348.00 per set and allow the City to contract with them for the specified time period for uniforms for the Police Department.

Consideration of bids for work uniforms for City of Valdosta personnel (Bid No. 15-11-12).

Greg Brown, Purchasing Agent, stated that work uniforms are provided to City personnel in several Departments throughout the City. This bid includes pants, shirts, coats, and other items as necessary. This is an annual contract with options to renew as long as the bid is in the best interest of the City. Sealed bids were received on June 5, 2012 with the low bid submitted by Cintas in the amount of \$15,507.30. The numbers above represent an annual usage amount for the combined Departments. The pricing offered three years ago was very similar to what is currently being offered. Greg Brown recommended that that Council approve the low bid submitted by Cintas in the amount of \$15,507.30 and allow the City to contract with them for the time period specified.

A MOTION by Councilman Payton, seconded by Councilman Norton, was unanimously adopted (5-0) to approve the bid submitted by Cintas in the amount of \$15,507.30 and allow the City to contract with them for the time period specified for work uniforms for the City of Valdosta.

Consideration of bids for plumbing services for the City of Valdosta (Bid No. 13-11-12).

Greg Brown, Purchasing Agent, stated that this bid is for plumbing services for the City of Valdosta. Utilizing one source of supply assures the City of a better price and more reliable service. This is a one-year contract with an option to renew. Sealed bids were received on June 5, 2012 with one bid submitted by Barnard

Plumbing in the amount of \$65.00 per hour. This particular bid was sent out to several vendors as well as advertised on the City's website and in the newspaper as required. The price offered from Barnard Plumbing is the same price that the City is currently paying. Greg Brown recommended that Council approve the bid of Barnard Plumbing in the amount of \$65.00 per hour and allow the City to contract with them for the specified time period.

A MOTION by Councilman Vickers, seconded by Councilman Carroll, was unanimously adopted (5-0) to approve the bid submitted by Barnard Plumbing in the amount of \$65.00 per hour and allow the City to contract with them for the specified time period for plumbing services for the City of Valdosta.

Consideration of bids for hand tools for the City of Valdosta (Bid No. 14-11-12).

Greg Brown, Purchasing Agent, stated that this contract is bid annually to provide hand tools and maintenance supplies for the City work force. It includes such things as shovels, rakes, Gatorade, gloves, and similar items used every day. This is an annual contract with options to renew if it is in the best interest of the City. Sealed bids were received on June 5, 2012. The low bid meeting specification was Whitehead Hardware in the amount of \$13,838.47. The numbers above represent an estimated annual usage and it is very similar to last year's pricing. Greg Brown recommended that Council approve the low bid meeting specification of Whitehead Hardware in the amount of \$13,838.47 and allow the City to contract with them for the specified time period.

A MOTION by Councilman Carroll, seconded by Councilman Vickers, was unanimously adopted (5-0) to approve the low bid meeting specification of Whitehead Hardware in the amount of \$13,838.47 and allow the City to contract with them for the specified time period for hand tools for the City of Valdosta.

LOCAL FUNDING AND REQUESTS

Consideration of a request to purchase a video camera platform for use by the Valdosta Police Department.

Pat Collins, City Engineer, stated that the existing Valdosta Advanced Transportation Management System Traffic Camera Use Policy was approved in December, 2011 and provides authority for the Valdosta Police Department (VPD) to utilize images captured by the Advanced Transportation Management System Traffic Cameras for the purpose of investigating serious crimes that occur within range of the cameras recording ability. The new Policy is in response to a Staff work item that was developed at the 2011 Mayor/Council Retreat to expand the use of existing traffic cameras for assistance in crime detection. The Policy will significantly benefit the Police Department in the solution of future serious crimes. As currently configured, the City traffic cameras cannot record images and cannot be maneuvered from a web based station to optimize their value for crime prevention. The Traffic Division and the Police Department have met with and requested a cost proposal for the work from Iron Sky, Inc. Iron Sky, Inc. is the vendor for the video surveillance equipment currently being used by the Police Department. The total cost, which includes the installation of all 26 camera locations in the field and all Police Department and Traffic Division software and hardware complete and in place, is \$143,862.74. The Traffic Management Center currently has several monitors that are not working and there some other things that need replacing. The Engineering Department had that budgeted for this year and all of those things will be replaced as part of this project. Also, all training and one year of support is provided in the cost. Funds for this purchase will come from SPLOST VI. Pat Collins recommended that Council approve the request to purchase a video camera platform from Iron Sky, Inc. in the amount of \$143,862.74 for use by the Valdosta Police Department. Further, these cameras will not be used for enforcement of running red lights but to solve more serious crimes. Councilman Vickers inquired as to whether this was a monthly cost. Pat Collins stated this contract is for a lump sum for a year and includes training and a service contract over that time period. They will be retrofitting the system that is currently in place. Councilman Carroll inquired as to whether this was the same system that was used for the Valdosta Housing Authority. Pat Collins stated that was correct.

A MOTION by Councilman Carroll, seconded by Councilman Payton, was unanimously adopted (5-0) to approve the request to purchase a video camera platform from Iron Sky, Inc. in the amount of \$143,862.74 for use by the Valdosta Police Department.

Larry Hanson, City Manager, stated that some of the Staff for the Southern Hospitality Group Workcamp began arriving today and the students will arrive on Sunday, June 24, 2012. This will be the seventh year the City of Valdosta has hosted the Workcamp and we are expecting approximately 150 youth from around the country. They will be working here all next week repairing 17 homes in our community. The students will be painting and providing minor construction repairs at no cost to the elderly or disabled homeowners. Mayor and Council are encouraged to contact Mara Register, Assistant to the City Manager, for a tour. Also, the closing ceremony will be held on Friday, June 29, 2012 at 7:00 p.m. at Valdosta Middle School and Mayor and Council are invited to attend. This event is always an inspiring end to the week. This Workcamp would not be possible without the help of City Staff, Lowes, and the Valdosta City School System.

The Annual Water Quality Report will be mailed out tomorrow and it will also be located on the City's website. The report was good once again and the Press Release will go out tomorrow.

Larry Hanson, City Manager, stated that the Cities and County have met and agreed on the SPLOST Referendum which will be held in early November. We were given a time line which has been accelerated and in order for the Referendum to be held in November there is a lot of work to be done. Information was given to the Mayor and Council at the Retreat and the list totaled \$274 million. This was reduced to \$111 million and now we know we will have \$74.8 million over the next six years. More work has been done on this and it is now down to \$83 million but it is still \$8 million off. Larry Hanson inquired as to whether the Mayor and Council could accomplish this in a Work Session at the first meeting in July because the Work Session is on July 3rd, the Council Meeting is on July 5th, and the July 4th holiday is in between so there may be some Council members out of town. We only have until July 15th to complete this and get it to the County because an Intergovernmental Agreement will then need to be adopted among all the governments and completed by August. It will then go to the Board of Elections to be advertised for the election in November. Councilwoman White stated that she would like to have a special Work Session. Councilman Vickers stated that he was also in agreement of a special Work Session. Larry Hanson stated that he has already sent the big list to the Mayor and Council and he would forward the list that was prepared for the County meeting as well.

There will be a Juneteenth celebration this week and some events have already taken place. There will be other events including one on Saturday, June 30th. The Mayor attended one event which was held at Mathis Auditorium on Tuesday night.

The Mayor and Council will be receiving a memorandum asking them to submit names to appoint a Committee to address those issues and recommendations in the Analysis of Impediments. The Mayor and Council had previously accepted the Analysis of Impediments and once we receive approval from HUD, we will be ready to have the Committee appointed and let them begin work to help address those issues that have been raised. Larry Hanson stated that the Mayor and Council members should submit no more than three names and we will be recommending a Committee of approximately 16. Councilman Vickers inquired as to whether the City Manager would be recommending any type of structure. Larry Hanson stated that if each member of Mayor and Council submitted three names that would be 24 individuals. We could then end up with 16 individuals and Ex-Officio members representing different groups we think need to be involved. We have done this with several other Committees in the past and we will look at those models such as the Community Task Force on Violence or the Parks and Recreation Authority Committee. Councilman Vickers stated that we should look at how some of the other communities have addressed this. Larry Hanson stated that it is not required that a Committee be appointed but we could look at how others have addressed this. Councilman Vickers stated that when you look at the impediments the main one that we have got to work to overcome is education. We are going to have to come up with a way to get the home involved because that is the root of the issues. Larry Hanson stated that we could check with the Consultant who prepared the report and has worked with other communities who may have a model. Councilman Vickers stated that they may want to consider bringing the Consultant in to address the Committee. Councilwoman White inquired as to whether any of the 16 members included any Staff and elected officials. Larry Hanson stated that some could be elected officials and any Staff working or servicing the Committee would be Ex-Officio members and not members of the Committee itself.

Councilman Vickers stated that the closing ceremony of the Southern Hospitality Group Workcamp is certainly something to see. You will definitely be uplifted and he encouraged Council members to attend.

Councilwoman White stated that she concurred and requested a copy of the schedule for the Workcamp. Larry Hanson stated that Mara Register, Assistant to the City Manager, would send a copy of the schedule and a list of the houses being repaired and the addresses to the Mayor and Council by Monday, June 25th.

Councilman Carroll stated that the Conference Center & Tourism Authority has made an official offer to Tim Riddle for the position of Executive Director and he should be visiting Valdosta in the very near future.

Mayor Gayle thanked the Council members for them filling in and attending various functions for him when he is unable to be there. Mayor Gayle stated that he would not be attending the Georgia Municipal Association's Annual Convention this weekend due to a personal situation that will not allow him to leave town.

CITIZENS TO BE HEARD

John Robinson, 3227 San Juline Circle, Lake Park, stated that he is a representative of the Black Business Association, a Minister at the First Antioch Missionary Baptist Church, and a member of the NAACP Local Chapter. Mr. Robinson stated that he has filed a Federal complaint and they would be notified about that in the very near future. He has also been looking at the Analysis of Impediments and it seems that there is some difficulty in understanding that sometimes we do not realize the problems that we are having in our community. We have some major obstacles and it may take quite some time to get some things done. We need some money on the south side of town and some fairness in the system because this has been going on too long. The first Analysis of Impediments reads basically the same as the one we have now. We do not need to fight about this but we need to sit down and have some conversations. Our communities are run down and there is no money. In the Analysis of Impediments, it states that among the white children the poverty rate is 2.6% and it is 50.6% among the black children. The average income for a white household is \$38,000 and the black household is less than \$20,000. This is too one-sided and it needs to be changed. We need to come up with some real solutions instead of trying to get groups to manipulate others and meet their agendas. Mr. Robinson stated that he would not stop pursuing this even if he ended up on Pennsylvania Avenue because he truly believes that they can get something done. Mr. Robinson asked Council's consideration in helping because they all want to be involved.

Peter Norton, 704 East College Street, stated that he works with the Sanitation Department and on behalf of all the garbage and street maintenance workers they are having a big issue with their Director. They need some help because they have been neglected and mistreated. He will not hold meetings with them and they have been lied to week after week. They also feel that a lot of the part time workers should be making the same pay that they are because they are doing the same amount of work. Everything is hard. They work from day in and day out and put 100% into everything they do. Mr. Norton stated that there was a time when he loved coming to work but now he gets up and regrets coming to work because of the way they have been done. They have been at the last several Council Meetings and he asked that Council come and speak with them. They have asked John Whitehead, Deputy City Manager of Operations, to talk to them but he dodges them. He does not want to meet with them or to see what they have to say. Mr. Norton stated that he is surprised that there are not more employees here at the Council Meeting. There will be a lot of stuff said when he returns to work tomorrow but they are sick and tired. George Talley, City Attorney, inquired as to whether they have filed a grievance. Mr. Norton stated that they went to John Whitehead to speak with him and try to resolve the issues but every time they get ready to do something with him he is out of his office or he will wait until their time is up to go home. Larry Hanson, City Manager, stated that under the Policy and Procedures of the Mayor and Council they are prohibited from having conversation about personnel matters in this Council Meeting. The City Charter also has limitations about the role of elected officials in personnel matters. Larry Hanson suggested that they contact Mark Barber, Interim Human Resources Director, and have that conversation with him. Mr. Norton stated that he would contact Mr. Barber.

George Boston Rhynes, 5004 Oak Drive, stated that the President of the Southern Christian Leadership Conference was notified by these City employees and was told of the problems that they are having. Mr. Rhynes stated that he chose not to address the issue until they step up to say something. They sent anonymous letters to him, the President of the Southern Christian Leadership Conference, and the NAACP because they are afraid for their jobs. He felt that this is a personnel issue and they should follow the chain of command. Their cries are deep

cries and it did not just start. He is hoping that as elected officials they will address the issues of these employees of the City who spoke about their hours and benefits. He felt bad because of the intensity in which they had written him. They said in the letters that they are afraid that if they speak out they could lose their jobs and we all know the job situation is pretty hard right now.

Councilman Vickers stated that they need to make sure that there is no negative impact on these City employees because sometimes they do not know what avenue they need to follow. He had heard some complaints and he gave them his opinion that they need to file a grievance. Larry Hanson stated that there is a system in place which is outlined in the Personnel Policies and Procedures and they are welcome to utilize it as others do and have done. In his 17 years there have never been any repercussions against any employee for bringing forth a concern and there will not be any now.

Councilwoman White stated that everyone here has the full concern and regard for all City employees and their best interest and Staff does as well. When there is a grievance there is a process in place to follow and we are all certainly concerned and will do anything they can within the scope of the City Charter to support the Staff and City employees.

ADJOURNMENT

Mayor Gayle entertained a motion to adjourn the Council meeting and enter into an Executive Session for the purpose of discussing real estate.

A MOTION by Councilman Norton, seconded by Councilman Carroll, was unanimously adopted (5-0) to adjourn the June 21, 2012 meeting of the Valdosta City Council at 6:30 p.m. and enter into Executive Session.

Mayor Gayle reconvened the regular City Council meeting at 7:15 p.m. and stated that there was discussion of real estate in the Executive Session and there will be action taken on the real estate item that was discussed.

Mayor Gayle entertained a motion on the action that they took in Executive Session.

A MOTION was made by Councilman Payton to deed an approximate 3.7 acre tract of the Five Points property to the South Georgia Regional Library Board of Trustees for the purpose of constructing a new regional library facility subject to approval of an Option Agreement to include, but not be limited to, the Staff recommended provisions that were presented and the approval of a final Master Site Plan and legal description resulting from that Site Plan. Councilman Norton seconded the motion. The motion was unanimously adopted (5-0).

Mayor Gayle entertained a motion for adjournment.

A MOTION by Councilman Vickers, seconded by Councilman Carroll, was unanimously adopted (5-0) to adjourn the June 21, 2012 meeting of the Valdosta City Council at 7:17 p.m. to meet again in regular session on Thursday, July 5, 2012.

City Clerk, City of Valdosta

Mayor, City of Valdosta