

Walton County Department Agenda Request

Department Name: **Keep Walton Beautiful/Recycling**

Department Head/Representative: **Kenny Sargent**

Meeting Date Request: **September 2025**

Has this topic been discussed at past meetings? **Yes**

If so, When? **The last time this IGA was renewed was in February or March of 2024.**

TOPIC: **Renewal of IGA with the City of Monroe for cardboard collection.**

Wording For Agenda: **Renewal of IGA with the City of Monroe – cardboard collection**

This Request: Informational Purposes Only

Needs Action by Commissioners***Yes**

*What action are you seeking from the Commissioners? **Approval to renew IGA**

Department Comments/Recommendation: **Renew current IGA, we have been with the City of Monroe since 2008.**

Additional Documentation Attached? **Yes**

Is review of this request or accompanying documentation by the County Attorney required? **No**

If so, has a copy of the documentation been forwarded to County Attorney?

Date forwarded to County Attorney:

Has the County Attorney review been completed?

If this request involves the expenditure of county funds, please answer the following:

Approved in current budget? **Yes**

Budget information attached?

Comments: **This is a request for a renewal of the IGA we have had with the City of Monroe since 2008. We have been pleased with the service provided.**

Purchasing Department Comments:

County Attorney Comments:

Chairman's Comments:

INTERGOVERNMENTAL CONTRACT FOR
RECYCLABLE CARDBOARD PICKUP AND DELIVERY

THIS AGREEMENT, made and entered into this 12th day of August, 2025, by and between the City of Monroe, Georgia, hereinafter referred to as the "City," and Walton County a political subdivision of the State of Georgia, by and through the Board of Commissioners of Walton County, hereinafter referred to as the "County."

WHEREAS, there is a need to provide certain recyclable card board pickup and delivery services for the benefit of the citizens of the City and the County; and

WHEREAS, the City has the necessary equipment, vehicles, and employees to provide this recyclable cardboard pickup and delivery service for the benefit of the citizens of the City and the County; and

WHEREAS, the parties hereto deem it to be in the best interest of the citizens of the City and the County for the County to continue to operate Walton County Recycling Center to facilitate the recycling efforts of that County, and for the City to provide the service of recyclable cardboard pickup and delivery for the County; and

WHEREAS, each of the parties to this Agreement will benefit from the transactions contemplated herein and each desires to establish certain conditions and make certain covenants in connection herewith.

NOW THEREFORE, in consideration of the promises and mutual covenants set forth herein and in further consideration of the mutual advantages and benefits for and to the City and to the County from the mutual promises herein contained, it is agreed as follows:

1.

City shall provide recyclable cardboard pickup services to customers of the County on a weekly basis. Said customers to be serviced by City on behalf of and for the benefit of County shall be all those identified and listed in Exhibit "A," the same being attached hereto and incorporated herein by reference.

2.

City shall be responsible for providing the City employee responsible for driving the customer route and a City frontloader truck responsible for collecting and delivering the recyclable cardboard.

3.

City shall service only businesses located within Walton County.

4.

City shall service the County's customers (listed in Exhibit "A") once a week with said pickup days to be on Wednesday's.

5.

Upon pickup of recyclable cardboard from the County's customers, City shall deliver all recyclable cardboard to Walton County Recycling Center located off of Highway 11 at 2051 Leroy Anderson Road, Walton County Industrial Park, Monroe, Georgia 30655.

6.

Said delivery shall be once per week, with no more than fifty-two (52) pickups per year per customer. However, these pickups may be completed on different days each week due to unforeseen circumstances.

7.

County shall pay to City for the services, hereinabove described and provided by City, the total annual sum of Twenty-Nine Thousand Eight Hundred Twenty-Three Dollars and Eighty-Four Cents (29,823.84), the same to be paid in equal monthly installments due on the first day of each calendar month. Account will be reviewed the first of the year and letter sent to Walton County Recycling Center with new price effective July 1st of each year.

8.

The County shall maintain exclusive ownership of and shall be solely responsible for the purchase, maintenance, up-keep inspection and on-site delivery and/or removal of the County's recyclable cardboard dumpster receptacles. City in no way shall be responsible for the purchase, maintenance, upkeep, inspection, and on-site delivery and/or removal of the County's recyclable cardboard dumpster receptacles.

9.

If the County wishes to add any customers above and beyond those listed in Exhibit "A," County agrees to pay an additional sum to City in the amount of Four Hundred Ninety Dollars (\$490.00) per additional customer per year, the same to be prorated on an annual basis.

10.

No discount or reduction of the total sums due City under this Agreement shall be given should the total number of customers fall below those listed in Exhibit "A."

11.

Any County customer site containing more than one recyclable cardboard dumpster receptacle shall require an additional charge to be paid by the County to the City in the total annual sum of Two Hundred Forty-Five Dollars (\$245.00), the same to be prorated on an annual basis.

12.

This Agreement shall be in effect for an initial period commencing on the Effective Date and ending one (1) year thereafter unless terminated pursuant to the terms of this Agreement. This Agreement may be renewed for additional one-year terms of up to three (3) additional terms. This Agreement shall automatically be renewed for an additional one-year upon expiration of each then expiring period unless the City or County gives sixty (60) days prior written notice of its intention to terminate this Agreement at the end of the then expiring term.

13.

The City shall at all times during the term of this Agreement maintain insurance coverage and this policy shall name the County as additional insured.

14.

This Agreement between the parties constitutes a full and final written expression of all the terms of this Agreement and is a complete and exclusive statement of those terms. Any prior contracts, agreements, payments, or obligations between the City and the County regarding recyclable cardboard pickup and delivery services, shall be merged into this Agreement, and all obligations of the City and County shall be controlled in accordance with the terms stated herein and no additional payments or monies of any kind are due and owing by the County to the City. Further, any representations, promises, warranties, or statements by either party to this Agreement that differ in any way from the terms of this written Agreement shall be given no force and effect.

15.

This Agreement shall be binding upon, and inure to the benefit of, the parties and their respective successors and assigns.

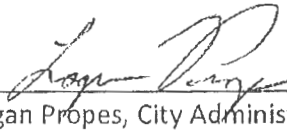
This Agreement shall be construed and resolved according to the laws of the State of Georgia.

This 12th day of August, 2025.

CITY OF MONROE

By:  (Seal)
John Howard, Mayor



Attest:  (Seal)
Logan Propes, City Administrator



BOARD OF COMMISSIONERS,
WALTON COUNTY

BY: _____ (Seal)
David Thompson, County Chairman

Attest: _____ (Seal)
John A. Ward, County Manager

	A	B	C	D	E	F	G	H	I	J
1	<u>Cardboard Account</u>			<u>Amount</u>		<u>Phone #</u>				
2	Carmichael's			\$ 45.00		267-2559				
3	Checkers			\$ 45.00		678-618-0135				
4	Crowe's			\$ 25.00		466-1795				
5	DFS Outlet Store			\$145.00						
6	Dollar Tree			45.00 x 2		266-0634				
7	Escogo			\$ 25.00		678-522-6560 Ricky				
8	EZ Stop			\$ 25.00		770-466-0438 Tracy				
9	Family Dollar			\$ 55.00		770-267-4940				
10	Five Below			\$ 55.00		1-888-625-5323				
11	Great Oaks Plaza			45.00 x 2		267-4940				
12	Golden Pantry			\$ 45.00		207-4867				
13	Harmony Trip Store			\$ 35.00		DI 678-635-7306				
14	I Hop			\$ 45.00		298-5575				
15	Leadfoot Diesel			\$ 45.00		770-267-3322 Tara				
16	Longhorn Steakhouse			\$ 45.00		266-5620				
17	McDonald's			45.00 x 2		267-4601				
18	Monroe Ace Hardware			\$ 45.00						
19	JH Martin Mechancial			\$ 45.00		770-696-5947				
20	Park Place Nursing Facility			45.00 & 35.00		404-925-0889				
21	Piedmont Walton			\$ 100.00		267-8461				
22	ROSS #2282			\$ 45.00						
23	Short Stop			\$25.00		678-635-7540 DeeDee				
24	Social Circle Nursing & Rehab			\$ 45.00		464-2019				
25	Sky Collision			\$ 25.00		266-2824	Invoice Jan 2024-july 2024			
26	Stone Mountain Pecan			\$ 100.00		770-207-6486				
27	84 Coponents			45.00 x 2		787-8715				
28	Walton EMC			45.00 x 3		267-2505				
29	Zaxby's			\$ 45.00		678-786-8997 Evan				
30										
31	<u>Schools No Charge</u>			<u>Phone #</u>		<u>City/County Facilities-No Charge</u>				
32	Atha Elem. School			266-5995		Bus Transportation Annex				
33	Bay Creek Elem Sch			678-684-2800		Walton County Fire (Between)				
34	Carver Middle Sch			207-3333		Walton County Fire (Bold Springs)				
35	Harmony Elem School			267-6574		Walton County Action (Milledge Ave)				
36	Loganville Christian Academy			678-776-1988		FISH-Loganville				
37	Loganville Elem Sch			678-684-2840		FISH-Spring St Monroe				
38	Loganville High Sch			678-684-2880		FISH-Madison Ave Monroe				
39	Bay Creek Middle			678-684-2960		Walton County Government Bldg.				
40	Monroe Elem School			207-3205		West Walton Government Bldg.				
41	Monroe Area High School			266-4599		Walton County Roads & Bridges				
42	Sharon Elem School			6748-684-2850						
43	Social Circle Primary School									
44	Social Circle Middle/High School			464-2611						
45	Walnut Grove Elem School			784-0046						
46	Walnut Grove High School			678-507-3900		<u>City DOES NOT Service:</u>				
47	Walker Park Elem School			207-3240		Clearview Medical Center	Roll Off			
48	Youth Elem School			554-0172		Faith Academy	no container			
49	Youth Middle School			466-6849		George Walton Acad	no container			
50									JBG	
51									Revised 1/26/24	

Exhibit "A"



215 N Broad Street
P. O. Box 1249
Monroe, GA 30655
(770) 267-3429

January 9, 2025

Walton County Clean and Beautiful
Attn: Kenny Sargent
2051 Leroy Anderson Road
Monroe, GA 30655

Dear Mr. Sargent;

Please be advised that your fee for cardboard recycling will remain the same for fiscal year 2025 at the rate of \$2,485.32 a month (\$29,823.84 a year).

If you should have any questions, please contact me at 770-266-5142.

Sincerely,

Danielle M. Dills
City of Monroe
Office Manager

DMD

CC: Danny P. Smith, Solid Waste Director
Logan Propes, City Administrator
Chris Bailey, Assistant City Administrator