



**October 6, 2015 9:00 am**

1. Call to Order by Mayor Jan J. Moore
2. Invocation and Pledge of Allegiance by Councilman Gary Lewis
3. Recognitions/Public Presentations
  - A) Pat Jones, Election Superintendent, will update Council regarding the election.
  - B) President of the Chamber of Commerce, Phyllis Thompson, invites Council to represent "America's Best Communities"
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
  - A) Approval of Minutes
    - a) 09-15-2015 Council Minutes
    - b) 09-15-2015 Executive Session Minutes
    - c) 09-21-2015 Work Session Minutes
  - B) Consideration of a Motion to approve Special Event Permit
    - a) Springhill Suites - Charity Fundraiser for the Humane Society of Statesboro & Bulloch Co. on November 6, 2015
  - C) Consideration of a Motion to award the purchase of a CUES Sewer TV Inspection Truck to Atlantic Machinery, Inc. via the NJPA Contract in the amount of \$214,980.00. This item is budgeted under CIP number WWD-60 in the amount of \$225,000.00 and will be funded by Water Sewer operational funds. This will replace the 1998 unit.
  - D) Consideration of a motion to approve a contract for the installation of fiber optic cable to Network Cabling Infrastructures in the amount of \$35,530. This contract is based on unit pricing previously bid out by GSU. This item is part of the Capital Improvement Project number IT-3 Fiber Optic from COS to GSU budgeted in the 2013 SPLOST Fund. The total budget for this project was \$350,000 budgeted in FY 2015. To date, \$157,544 has been spent.
6. Administrative Hearing for alleged alcohol violation as pursuant to the City of Statesboro Alcohol Ordinance: Chapter 6 Sec. 6-159 – Ration of alcoholic/nonalcoholic sales. Should the total sales from food and nonalcoholic beverages reported by any licensee for consumption on the premises not equal those from the sale of all alcoholic beverages for any two reporting periods in any 12-month period, the license may be suspended or revoked by the mayor and city council.
  - A) Farid Gharachorloo/Sepideh Mesri  
Moonshiners  
125 Gata Drive

7. Administrative Hearing for alleged alcohol violation as pursuant to Chapter 6 of the City of Statesboro Alcohol Ordinance:

A) Enforcement from the Statesboro Police Department:

	Offense in 12 month period	Citation Date
a) Matthew Skinner Applebees 804 Highway 80 East	1st offense	September 10, 2015
b) Heath Robinson Big Show Burgers 200 Lanier Drive Suite 1	1st offense	September 19, 2015
c) J. E. McCormack & Jay Hilderbrand Gate #226 240 South Main Street	2nd offense	September 10, 2015
d) Farid Gharachorloo GATA's 2 LLC 67 Gata Drive	1st offense	September 10, 2015
e) Farid Gharachorloo GATA's 2 LLC 67 Gata Drive	2nd offense	September 19, 2015
f) Jason Franklin Shenanigans 1 University Plaza	2nd offense	September 10, 2015
g) Jason Franklin Shenanigans 1 University Plaza	3rd offense	September 19, 2015

8. Consideration of a Motion to approve/deny a 90 day temporary alcohol license to Andy Aldred, owner of Geeda's Table, formally known as "Chops", in accordance with Chapter 6 (Alcohol) Sec.6-34 (a) of the City of Statesboro Code of Ordinance.

9. Consideration of a Motion to approve a water agreement between the Mayor and City Council of Statesboro and the Board of Regents of the University System of Georgia.

10. Consideration of a motion to approve **Resolution 2015-41**: A Resolution authorizing the Mayor to sign an MOU between the City of Statesboro and Georgia Southern University for right of entry and access by City Storm Water Management staff for the purpose of inspecting storm water facilities.
11. Public Hearing and first reading of **Ordinance 2015-06**: An ordinance amending Chapter 18 of the Statesboro Code of Ordinance regarding Temporary Vendors.
12. Consideration of a Motion to approve **Resolution 2015-42**: A resolution to adopt the second amendment to the fiscal year 2016 budget for each fund of the city of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations, and prohibiting expenditures or expenses from exceeding the actual funding appropriated.
13. Update on the current status of the Storm water Management and Utility Program.
14. Other Business from City Council
15. City Managers Comments
  - A) City Clerk's Dept. (Notice of alcohol application)
    - a) Wild Wings Café is applying for new ownership for the alcohol license pending the background investigation. The new owners will be Allison Judge and Tom Scarborough.
16. Public Comments (General)
17. Consideration of a Motion to enter into Executive Session to discuss "Potential Litigation" in accordance with **O.C.G.A. §50-14-3 (2012)**
18. Consideration of a Motion to Adjourn



**September 15, 2015 5:30 pm**

A regular meeting of the Statesboro City Council was held on September 15, 2015 at 5:30 p.m. in the Council Chambers at City Hall. Present were Mayor Jan J. Moore, Council Members: Will Britt, Phil Boyum, John Riggs, Gary Lewis and Travis Chance. Also present were Deputy City Manager Robert Cheshire, City Attorney Alvin Leaphart, Assistant City Clerk Leah Harden, Director of Engineering and Public Works Jason Boyles and Director of Planning and Development Mandi Cody.

The Council meeting was called to Order by Mayor Jan J. Moore

Invocation was led by Director of Human Resources Jeff Grant and Pledge of Allegiance was led by Councilman John Riggs

**Public Comments** (Agenda Item): None

**Consideration of a Motion to approve the Consent Agenda**

**A) Approval of Minutes**

**a) 09-01-2015 Council Minutes**

**B) Consideration of a motion for the surplus and disposal of items in the Public Works & Engineering Department.**

**C) Consideration of a Motion to award the purchase of 40 DDM4 Rifles to Daniel Defense in the amount of \$43,160.00 to replace the existing SPD shotguns. These rifles are funded under 2007 SPLOST PD-20 and have a budget total of \$42,000. The remaining \$1,160.00 will be paid from the SPD Seized Fund Account.**

**D) Consideration of a Motion to approve Change Order No. 2 - A "Time Extension" of 150 days to the contract with Tyson Utilities Construction for the I-16/US HWY 301 Infrastructure - Phase 2 project.**

**E) Consideration of a Motion to award a "Sole Source Purchase" for (3) Stainless Steel Rotary Fine Screen Drums and Sprockets to Parkson in the amount of \$118,530.00. This amount is below budget. This equipment is approved in the Capital Improvement Program under WWD-145 and is to be funded from ATC funds.**

Councilman Riggs made a motion seconded by Councilman Britt to approve the consent agenda in its entirety. Councilman Britt, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 4-0 vote.

Councilman Phil Boyum joined the meeting.

**Second Reading, Public Hearing and Consideration of a Motion to approve Ordinance 2015-07: An Ordinance to amend the Statesboro Zoning Ordinance to include Article XXX-Design Standards for the Downtown Statesboro District.**

Councilman Britt made a motion seconded by Councilman Chance to open the public hearing. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

There were no public comments for or against Ordinance 2015-07.

Councilman Riggs made a motion seconded by Councilman Britt to close the public hearing. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

Councilman Boyum made a motion seconded by Councilman Britt to approve Ordinance 2015-07: An Ordinance to amend the Statesboro Zoning Ordinance to include Article XXX-Design Standards for the Downtown Statesboro District. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Consideration of a Motion to approve Resolution 2015-37: A Resolution to appoint Jamey Cartee to the Statesboro Planning Commission for a four year term.**

Councilman Britt made a motion seconded by Councilman Lewis to approve Resolution 2015-37: A Resolution to appoint Jamey Cartee to the Statesboro Planning Commission for a four year term. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Consideration of a Motion to approve Resolution 2015-38: A Resolution to appoint James W Byrd Sr. to the Statesboro Planning Commission for a four year term.**

Councilman Chance made a motion seconded by Councilman Britt to approve Resolution 2015-38: A Resolution to appoint James W Byrd Sr. to the Statesboro Planning Commission for a four year term. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Consideration of a Motion to approve Resolution 2015-39: A Resolution to appoint Patrick Sullivan to the Statesboro Planning Commission for a four year term.**

Councilman Chance made a motion seconded by Councilman Britt to approve Resolution 2015-39: A Resolution to appoint Patrick Sullivan to the Statesboro Planning Commission for a four year term. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Consideration of a Motion to approve Resolution 2015-40: A Resolution to appoint Benjamin McKay to the Statesboro Planning Commission for a four year term.**

Councilman Chance made a motion seconded by Councilman Britt to approve **Resolution 2015-40**: A Resolution to appoint Benjamin McKay to the Statesboro Planning Commission for a four year term. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Consideration of a Motion to approve Resolution 2015-31: A Resolution to approve adjustments to the pay and compensation plan to amend the job title and job descriptions of the Sr. Code Compliance Officer and the Code Compliance Officer.**

Councilman Lewis made a motion seconded by Councilman Boyum to approve **Resolution 2015-31**: A Resolution to approve adjustments to the pay and compensation plan to amend the job title and job descriptions of the Sr. Code Compliance Officer and the Code Compliance Officer. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Consideration of Motion, pursuant to the COS Grant Policy, to approve the filing of Form SF 424 pre-application and Letter of Intent by the City of Statesboro and the Averitt Center for the Arts by September 21, 2015 for the reservation of opportunity to apply for the National Endowment for the Arts Our Town Grant for up to \$100,000 in funding to be sought for utilization in the Fab Lab alley canopy and art walk construction.**

Councilman Riggs made a motion seconded by Councilman Britt to approve the filing of Form SF 424 pre-application and Letter of Intent by the City of Statesboro and the Averitt Center for the Arts by September 21, 2015 for the reservation of opportunity to apply for the National Endowment for the Arts Our Town Grant for up to \$100,000 in funding to be sought for utilization in the Fab Lab alley canopy and art walk construction. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

**Other Business from City Council**

Mayor Moore stated Leadership Georgia will be in Statesboro beginning tomorrow; this is the first time they have been here since 1995. Governor, Nathan Deal will be speaking tomorrow night at a dinner held at the Boys and Girls Club.

Councilman Britt expanded on Mayor Moore's comments stating the event is a steak and burger dinner and to please attend if you can.

**City Managers Comments**

Deputy City Manager Robert Cheshire reminded everyone of the Alcohol Work session on Monday, September 21, 2015 at 4:00 p. m. in the Council Chambers at City Hall.

## **Public Comments (General)**

Marshall Ransom addressed Mayor and Council regarding the drainage issues at Fox Lake and Myrtle Crossing. There is a parking lot that drains into the backyards at Fox Lake. Mr. Ransom stated the Engineering Department had been out to this area for evaluation of the drainage issues and a plan has been made to divert the water away from the Fox Lake back yards. He is asking for this plan be implemented to resolve this issue.

Director of Engineering and Public Works, Jason Boyles, stated he will follow up on the action taken for the drainage issue and will stay in contact with Mr. Ransom.

Mayor Moore stated that Council would be going into Executive Session to discuss "Personnel Matters."

### **Consideration of a motion to enter into Executive Session to discuss "Personnel Matters" in accordance with O.C.G.A §50-14-3 (2012).**

At 6:03 p.m., Councilman Lewis made a motion seconded by Councilman Boyum to enter into Executive Session Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

At 6:18 p.m. the regular Council meeting reconvened as Mayor Moore stated no action was taken in Executive Session.

Mayor Moore asked for a motion to accept the resignation of Director of Public Safety, Wendell Turner effective October 13, 2015.

Councilman Britt made a motion seconded by Councilman Boyum to accept the resignation of Director of Public Safety, Wendell Turner. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

Mayor Moore asked for a motion to appoint Major Rob Bryan as acting head of the Police Department effective Friday, September 25, 2015.

Councilman Boyum made a motion seconded by Councilman Britt to appoint Major Rob Bryan as acting head of the Police Department effective September 25, 2015. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

### **Consideration of a Motion to Adjourn**

Councilman Lewis made a motion seconded by Councilman Chance to adjourn. Councilman Britt, Boyum, Riggs, Lewis and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

The meeting was adjourned at 6:20 p.m.



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**CITY OF STATESBORO  
CITY COUNCIL WORK SESSION MINUTES  
September 21, 2015**

A work session of the Statesboro City Council was held on September 21, 2015 at 4:00 p.m. in the Council Chambers at City Hall. Present were Mayor Jan Moore; Council Members: Will Britt, Phil Boyum, John Riggs and Travis Chance. Also present was City Clerk Sue Starling, City Attorney Alvin Leaphart. Councilman Gary Lewis was absent.

Also present was news media, city staff, business owners and citizens.

The meeting was called to order by Mayor Jan Moore.

The following topic was discussed.

1. Discussion of proposed changes to Chapter 6 (Alcohol Ordinance)

Council has recommended some changes to the proposed alcohol ordinance.

1. The \$5000.00 outdoor permit fee needs to be reevaluated and restructured.
2. DSDA would like to have open containers on 1<sup>st</sup> Friday. They could come to Council to ask for approval for each event to include certain boundaries such as Eagle Brewery to First Baptist to Gnat's Landing.
3. Drive thru sales ordinance will not change.
4. The license fees will be approved by resolution and set each year by Mayor and Council.
5. The 11:00 p.m. –no one under 21 years of age will be allowed inside- will be deleted
6. Mayor and Council will decide if an establishment is designed for an over 21 establishment.

The meeting ended at 6:20 p.m.



CITY OF STATESBORO  
P O BOX 348  
STATESBORO, GEORGIA 30459  
Telephone (912) 764-5468 Fax (912) 764-4691

APPLICATION FOR A SPECIAL EVENT PERMIT  
30 DAY NOTICE IS REQUIRED BEFORE THE EVENT

DATE OF APPLICATION ~~11/25/15~~ 11/25/15

DATE OF EVENT 11/6/15

TIME OF EVENT 6:00 PM - 10:00 PM

LOCATION OF EVENT Spring Hill Suites, Statesboro

TYPE OF EVENT (DETAILED DESCRIPTION) Stand-up  
Comedy event

IF THIS IS A THEATRE PRODUCTION, PROVIDE A DESCRIPTION.

NO

PRODUCTS TO BE SERVED:  BEER  WINE  LIQUOR

\*\* ALCOHOL MUST BE PURCHASED THROUGH A LICENSED WHOLESALE DISTRIBUTOR.

NAME OF WHOLESALE DISTRIBUTOR Southern Eagle Dist. (Eagle Creek) *Donated by ↓*

ADDRESS AND PHONE NUMBER OF WHOLESALE DISTRIBUTOR  
1406 TRANSUS Dr. Vidalia, GA 30474 912-537-7976

\*\*THE APPLICANT IS NOT ALLOWED TO HAVE A CASH BAR AT THE EVENT.

WILL THERE BE FOOD SERVED? IF SO WHO WILL BE CATERING?

Yes - local businesses will donate food

WILL THERE BE MUSIC AND DANCING? IF SO DESCRIBED

No

IF RAISING MONEY FOR A CHARITY, WHAT IS THE NAME OF THE ORGANIZATION The Humane Society of Statesboro + Bulloch Co.

PROVIDE A NAME AND PHONE NUMBER OF THE CHARITY ORGANIZATION CONTACT \_\_\_\_\_

Cheyenne Waters - 912-690-2377

IF THE EVENT IS FOR A CHARITY, PROVIDE A COPY OF THE APPROVED RECOGNITION OF EXEMPTION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

ARE FLYERS BEING DISTRIBUTED?  YES  NO  
IF YES ATTACH TO APPLICATION.

NAME OF APPLICANT Cheyenne Waters - For the Humane Society

APPLICANT'S ADDRESS P.O. Box 581 Statesboro, GA 30459

APPLICANT'S PHONE NUMBER 912-690-2377

APPLICANT IS REQUIRED TO ATTEND THE COUNCIL MEETING.

I HAVE READ AND AGREE TO THE REQUIREMENTS OF THIS PERMIT.

Cheyenne Waters  
SIGNATURE OF APPLICANT

OFFICE USE:  
DATE OF COUNCIL MEETING 9-15-2015

DATE APPROVED BY MAYOR AND CITY COUNCIL \_\_\_\_\_

OGDEN UT 84201-0038

In reply refer to: 0441742604  
Mar. 30, 2010 LTR 4168C EO  
58-1448593 .000000 00

00038905  
BODC: TE

HUMANE SOCIETY OF STATESBORO AND  
BULLOCH COUNTY INC  
ATTN: CARRIE MITCHELL  
PO BOX 581  
STATESBORO GA 30459-0581

21375

Employer Identification Number: \*\*~~\*\*\*~~8593  
Person to Contact: S. Greenfield  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 19, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(03) of the Internal Revenue Code in a determination letter issued in October 1984.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Rita A. Leete  
Accounts Management II

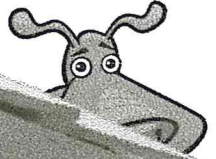


The Georgia Southern University Hospitality Club and HNRM 2333 presents *Raise the Woof* for the Humane Society of Statesboro & Bulloch County.



THE HUMANE SOCIETY OF STATESBORO & BULLOCH COUNTY, INC

# RAISE THE WOOF



## A STAND UP COMEDY SHOW!



### FRIDAY, NOVEMBER 6, 2015

### SPRINGHILL SUITES, STATESBORO

**DOORS OPEN @ 6 PM • SHOW TIME 7-10 PM**

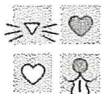
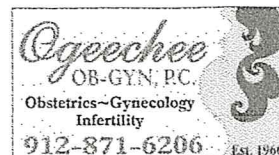
**TICKETS - \$25 PER PERSON • \$40 PER COUPLE • \$150 TABLE OF 8**

*Price includes show, food & non-alcoholic drinks. Drink tickets are available for an additional fee - ID required.*

Purchase Tickets at the Door • By Phone 912-681-9393 • Email: borohumane@gmail.com

**3 PART STAND UP COMEDY ACT | DRINK TICKETS | HEAVIER SNACKS & DRINKS | 50/50 DRAWING**

THANK YOU TO OUR SPONSORS



Fur Nannies



Proceeds Support The Humane Society of Statesboro & Bulloch County, Inc.

# Memo



**TO:** Robert Cheshire, Deputy City Manager

**FROM:** Darren Prather, Purchasing Director

**DATE:** 9-24-2015

**Re:** Recommendation—Purchase of a CUES Sewer TV Inspection Truck

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We propose the City of Statesboro purchase a CUES Sewer TV Inspection Truck off the National Joint Powers Alliance (NJPA) contract for use by the Water and Sewer Department (NJPA Contract No. 022014-AMI). This is one of the cooperative contracts previously used to purchase other items in the past that allows us to take advantage of the benefits of cooperative purchasing. This equipment will replace a 1998 model currently in use and has the CIP number of WWD-60. With a cost of \$214,980.00, this item comes in under the budgeted amount of \$225,000.00. This item is comprised of a Ford F-450 Diesel cab and chassis, 14' cargo box, CUES TV Inspection System and other small equipment needed to round out the operational system.

We recommend the award be made to Atlantic Machinery, Inc. (Holds the NJPA Contract) in the amount of \$214,980.00. This amount includes all equipment and delivery to the City of Statesboro.



City Of Statesboro, Georgia. 9-25-15 Attn: Bryant Tatum

	Item	Unit	Qty	Material	Material Total	Labor	Labor Total
1	96 Strand SM	Feet	7500	\$1.08	\$8,100.00	\$0.84	\$6,300.00
	Pull two 12 Strand SM	feet	2800	\$0.75	\$2,100.00	\$1.40	\$3,920.00
3	12 Strand SM	Feet	4,700	\$0.38	\$1,786.00	\$0.84	\$3,948.00
4	24 strand Cassettes with 24 splices	Each	4	\$590.00	\$2,360.00	\$576.00	\$2,304.00
5	12 strand cassettes with 12 splices	Each	3	\$425.00	\$1,275.00	\$240.00	\$720.00
6	Corning Rack mount 1u	Each	0	\$179.00	\$0.00	\$0.00	\$0.00
7	Corning Rack mount 2u	Each	0	\$192.00	\$0.00	\$0.00	\$0.00
8	Corning Rack mount 4u	Each	4	\$265.00	\$1,060.00	\$0.00	\$0.00
9	Outdoor splice case	Each	2	\$346.00	\$692.00	\$45.00	\$90.00
10	Splice tray for 24 fusion splices	Each	0	\$19.50	\$0.00	\$0.00	\$0.00
11	Fusion Splice	Each	180	\$0.00	\$0.00	\$25.00	\$4,500.00
12	Tags for fiber identification	Each	50	\$7.50	\$375.00	\$0.00	\$0.00
13	Rod Existing Conduit	Feet	0	\$0.00	\$0.00	\$0.84	\$0.00

**Comments or Special Instructions:** Sales tax included on all materials. Ground Shipping included. Lead times on materials is dependant on date of order. Labor rate is based on normal working hours unless noted otherwise.

	PROJECT	START	COMPLETE	JOB SITE	TERMS
50 East Main street Statesboro, Georgia 30458	City of Statesboro	TBD	TBD	Statesboro, GA	Net 30

DESCRIPTION	MATERIAL	LABOR	AMOUNT
City Hall Fiber Extension	\$ 17,748.00	\$ 21,782.00	\$ 39,530.00

Tom Bryant  
 Senior Accounts Manager  
 Office 770-495-0798  
 Cell 678-796-5284



City of Statesboro, Georgia

September 24, 2015

**Scope:**

***Police Department to City Hall***

- . Provide and install a 96 strand single mode dielectric fiber from the police department MDF to the City Hall outdoor enclosure.
- . Provide and install a 12 strand single mode dielectric fiber from City Hall outdoor enclosure to City Hall 3rd floor MDF.

***City Hall to Public Works***

- . Provide and install a 12 strand single mode dielectric fiber from city hall Enclosure to the public works building MDF.

***Hand Hole to City of Statesboro Gas***

- . Provide and install a 12 strand single mode dielectric fiber from City Hall Enclosure to the Statesboro Gas company MDF.

**MDF Design/Fusion Splicing**

***Police department:***

- . 4, 24F SM LC DUP PIGTAIL Cassettes
- . 96 fusion splices.
- . 1, CLOSET CONNECTOR HOUSING - 4U
- . Test 96 strands of fiber and provide test results to the City Of Statesboro Georgia.

***Outdoor enclosure City Hall.***

- . 1, s p l i c e case SCF-6C28-01-144
- . 36, Fusion Splice 36 strands to the 96 strand fiber SM.

***City Hall MDF:***

- . 1, 12F SM LC DUP PIGTAIL Cassettes
- . 12 fusion splices.
- . 1 CLOSET CONNECTOR HOUSING - 4U

***City of Statesboro Gas:***

- . 1, 12F SM LC DUP PIGTAIL Cassettes
- . 12 fusion splices MDF
- . 1, CLOSET CONNECTOR HOUSING - 4U

***Public works MDF:***

- . 1, 12F SM LC DUP PIGTAIL Cassettes
- . 12, fusion splices
- . 1, C L O S E T CONNECTOR HOUSING - 4U

Network Cabling Infrastructures shall provide a turnkey solution to the City of Statesboro Georgia.

Certifications: RCDD, MBI Corning

Certification, Manufacture: Corning

Warranty: 25 years Manufacture warranty



## Corning Optical Communications Network of Preferred Installers

Network Cabling Infrastructures (NCI)

Certified Member

2015 Member in Good Standing

A handwritten signature in black ink that reads "Stuart Hoiness".

Stuart Hoiness  
Senior VP  
Enterprise Networks, TCO

A handwritten signature in black ink that reads "Regina McCaughan".

Regina McCaughan, Program Manager  
Enterprise Networks  
Network of Preferred Installers

*Rendered: Wed May 20 16:08:08 GMT 2015*



# CITY OF STATESBORO

## COUNCIL

Phillip A. Boyum  
John C. Riggs  
William P. Britt  
Travis L. Chance  
Gary L. Lewis



Jan J. Moore, Mayor  
Robert Cheshire, Interim City Manager  
Sue Starling, City Clerk  
J. Alvin Leaphart, City Attorney

50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

**VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 5609  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:**

Club 125 LLC  
Farid Gharachorloo/Sepideh Mesri  
125 Gata Drive  
Statesboro Ga 30458

**YOU ARE HEREBY PROVIDED NOTICE** that an administrative hearing will be conducted by the Mayor and City Council at the regular scheduled council meeting in the Council Chambers on the Second Floor of City Hall located at 50 East Main Street, Statesboro, Georgia 30458 on the 6<sup>th</sup> of October, 2015 at 9:00 a.m.

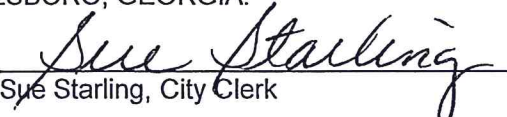
The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Farid Gharachorloo and Sepideh Mesri for the operation of the sports restaurant known as Club 125 LLC at 125 Gata Drive, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

The date and nature of the allegations are as follows:

1. The on premise consumption report for the 1<sup>st</sup> quarter, 2015 reflects 25.00% food and non-alcoholic beverage sales and 75.00% alcohol sales. The on premise consumption report for the 2<sup>nd</sup> quarter, 2015 reflects 30.00% food and non-alcoholic beverage sales and 70.00% alcohol sales. This is a violation of Section 6-159 of the City of Statesboro Alcohol Ordinance

The Mayor and City Council shall generally conduct this hearing in accordance with the Requirements of due process as required by the United States Constitution and the Constitution of the State of Georgia. The Mayor and City Council shall entertain any and all evidence relevant to this matter without regard to evidentiary rules regarding hearsay. The licensee has the right to be represented by counsel at his expense, present evidence, and cross-examine the evidence presented against him. The standard for action by the City Council against the licensee shall be a preponderance of this evidence.

THIS 2<sup>nd</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
Sue Starling, City Clerk

**ON PREMISE CONSUMPTION REPORT  
2ND QUARTER 2015**

<b>LICENSEE</b>	<b>% FOOD</b>	<b>% ALCOHOL</b>	<b>TYPE OF RESTAURANT</b>	<b>TOTAL SALES</b>
441 PUBLIC KITCHEN	75.68%	24.32%	RESTAURANT	\$43,324.15
APPLEBEES	90.04%	9.96%	RESTAURANT	\$361,520.00
BIG SHOW BURGERS	65.00%	35.00%	RESTAURANT	\$119,500.96
BUFFALO WILD WINGS	91.00%	9.00%	RESTAURANT	\$505,727.47
CARMIKE CINEMA 12	78.65%	21.35%	RESTAURANT	\$87,667.23
CHILI'S	90.97%	9.03%	RESTAURANT	\$565,647.97
CHOPS ON MAIN	79.00%	21.00%	RESTAURANT	\$91,037.31
<b>CLUB 125</b>	<b>30.00%</b>	<b>70.00%</b>	<b>SPORTS RESTAURANT</b>	<b>\$17,493.31</b>
CLUBHOUSE	97.00%	3.00%	RESTAURANT	\$800,795.28
COCONUT THAI CUISINE	89.95%	10.05%	RESTAURANT	\$77,620.13
DINGUS MAGEES	52.99%	47.01%	RESTAURANT	\$207,743.60
EL JALAPENO	82.27%	17.73%	RESTAURANT	\$194,663.37
EL SOMBRERO #4	81.08%	18.92%	RESTAURANT	\$442,704.86
EL SOMBRERO #10	94.86%	5.14%	RESTAURANT	\$416,827.72
EL SOMBRERO #14	84.95%	15.05%	RESTAURANT	\$604,188.27
EMMA'S	97.33%	2.67%	RESTAURANT	\$876,537.56
FUZZY'S TACO SHOP	54.00%	46.00%	RESTAURANT	\$148,992.99
GATA'S	60.00%	40.00%	RESTAURANT	\$77,055.81
GNAT'S LANDING	76.37%	23.63%	RESTAURANT	\$601,256.56
GR COMRADE	83.25%	16.75%	RESTAURANT	\$80,872.65
LOCOS GRILL & PUB	69.00%	31.00%	RESTAURANT	\$305,601.37
LONGHORN	93.00%	7.00%	RESTAURANT	\$993,897.33
MAIN STREET BILLIARDS	52.59%	47.41%	RESTAURANT	\$4,138.60
MELLOW MUSHROOM	88.30%	11.70%	RESTAURANT	\$355,718.29
MIDTOWN BAR & GRILL	56.00%	44.00%	RESTAURANT	\$18,663.00
NIKKO JAPANESE	99.00%	1.00%	RESTAURANT	\$208,847.15
OLIVE GARDEN	95.00%	5.00%	RESTAURANT	\$674,728.59
ORCHIDS	99.00%	1.00%	RESTAURANT	\$153,023.56
PIZZA HUT	99.80%	0.20%	RESTAURANT	\$206,477.61
RETRIEVERS	65.05%	34.95%	RESTAURANT	\$84,133.80
RUBY TUESDAY	94.00%	6.00%	RESTAURANT	\$299,441.00
<b>RUSTY'S TAVERN</b>	<b>48.58%</b>	<b>51.42%</b>	<b>SPORTS RESTAURANT</b>	<b>\$131,807.06</b>
SHOGUN	98.79%	1.21%	RESTAURANT	\$242,770.03
SOUTH CITY TAVERN	60.00%	40.00%	RESTAURANT	\$100,854.82
SOUTHERN BILLIARDS	53.00%	47.00%	RESTAURANT	\$41,083.57
SOUTHERN PALACE	93.00%	7.00%	RESTAURANT	\$90,871.75
STATESBORO MILLHOUSE	70.00%	30.00%	RESTAURANT	\$519,213.85
TOKYO	97.00%	3.00%	RESTAURANT	\$126,801.00
WILD WING CAFÉ	79.00%	21.00%	RESTAURANT	\$549,839.58
WILLIAM JAMES ELK	60.00%	40.00%	RESTAURANT	\$9,970.00
YOUR PIE	98.00%	2.00%	RESTAURANT	\$97,472.17

**ON PREMISE CONSUMPTION REPORT  
FIRST QUARTER 2015**

LICENSEE	% FOOD	% ALCOHOL	TYPE OF RESTAURANT	TOTAL SALES
40 EAST GRILL	83.00%	17.00%	RESTAURANT	\$141,630.66
APPLEBEES	88.34%	11.66%	RESTAURANT	\$419,705.00
BIG SHOW BURGERS	71.00%	29.00%	RESTAURANT	\$122,025.00
BUFFALO WILD WINGS	84.00%	16.00%	RESTAURANT	\$594,768.39
CARMIKE CINEMA 12	70.45%	29.55%	RESTAURANT	\$79,298.79
CHILI'S	91.70%	8.30%	RESTAURANT	\$641,939.59
CHOPS ON MAIN	78.00%	32.00%	RESTAURANT	\$141,090.90
CLUB 125	25.00%	75.00%	SPORTS RESTAURANT	\$49,948.33
CLUBHOUSE	96.84%	3.16%	RESTAURANT	\$884,738.79
COCONUT THAI CUISINE	88.42%	11.58%	RESTAURANT	\$103,501.40
DINGUS MAGEES	50.31%	49.69%	RESTAURANT	\$229,606.51
EL JALAPENO	82.48%	17.52%	RESTAURANT	\$209,498.58
EL SOMBRERO #4	81.03%	18.97%	RESTAURANT	\$441,362.61
EL SOMBRERO #10	95.03%	4.97%	RESTAURANT	\$409,899.19
EL SOMBRERO #14	85.74%	14.26%	RESTAURANT	\$612,555.46
EMMA'S	97.31%	2.69%	RESTAURANT	\$774,815.65
FUZZY'S TACO SHOP	57.30%	42.70%	RESTAURANT	\$126,670.08
GATA'S	65.00%	35.00%	RESTAURANT	\$102,146.01
GNAT'S LANDING	75.99%	24.01%	RESTAURANT	\$549,781.05
GR COMRADE	82.36%	17.64%	RESTAURANT	\$75,434.01
LOCOS GRILL & PUB	67.00%	33.00%	RESTAURANT	\$299,290.64
LONGHORN	93.00%	7.00%	RESTAURANT	\$996,444.34
MAIN STREET BILLIARDS	51.67%	48.33%	RESTAURANT	\$6,456.10
MELLOW MUSHROOM	89.10%	10.90%	RESTAURANT	\$355,856.65
MIDTOWN BAR & GRILL	54.00%	46.00%	RESTAURANT	\$22,761.00
NIKKO JAPANESE	99.00%	1.00%	RESTAURANT	\$228,185.34
OCEAN GALLEY SEAFOOD	99.00%	1.00%	RESTAURANT	\$109,923.91
OLIVE GARDEN	95.00%	5.00%	RESTAURANT	\$747,753.02
ORCHIDS	99.00%	1.00%	RESTAURANT	\$167,480.97
PIZZA HUT	99.89%	0.11%	RESTAURANT	\$212,922.11
RETRIEVERS	81.52%	18.48%	RESTAURANT	\$148,584.07
RUBY TUESDAY	94.00%	6.00%	RESTAURANT	\$350,788.00
RUMRUNNERS	53.80%	46.20%	SPORTS RESTAURANT	\$79,328.00
RUSTY'S TAVERN	52.76%	47.24%	SPORTS RESTAURANT	\$163,963.11
SHOGUN	98.95%	1.05%	RESTAURANT	\$264,456.81
SOUTH CITY TAVERN	53.00%	47.00%	RESTAURANT	\$106,043.18
SOUTHERN BILLIARDS	52.00%	48.00%	RESTAURANT	\$51,937.57
SOUTHERN BOYS BBQ	99.00%	1.00%	RESTAURANT	\$40,371.07
SOUTHERN PALACE	97.00%	3.00%	RESTAURANT	\$98,409.37
STATESBORO MILLHOUSE	69.00%	31.00%	RESTAURANT	\$482,269.40
TOKYO	97.00%	3.00%	RESTAURANT	\$138,310.00
WILD WING CAFÉ	78.00%	22.00%	RESTAURANT	\$544,794.00
WILLIAM JAMES ELK	58.00%	42.00%	RESTAURANT	\$14,391.44
YOUR PIE	97.00%	3.00%	RESTAURANT	\$104,181.45

**\*REPORTS AND ATTACHMENTS ARE DUE BY THE 20<sup>TH</sup> DAY OF THE MONTH  
FOLLOWING THE END OF CALENDAR QUARTER**

1<sup>st</sup> quarter  
50/50  
reports  
original

CITY OF STATESBORO, GEORGIA  
ON-PREMISES CONSUMPTION REPORT  
ALL ALCOHOLIC BEVERAGES

Reporting Period 03/31/2015 FIRST QUARTER  
(Quarter)

Name of Establishment: CLUB 125 Named Licensee: FARID GHARACHORLOO & SEADGH MERRI

License Number: 20140024<sup>85</sup> Address: 125 GATA DRIVE, STATESBORO, GA 30458

Name of Person Responsible for Preparing Report: FARID GHARACHORLOO

Address: 705 AUBURN COVE HINSDALE Telephone Number: 941-685-7009  
GA, 31313

	(1) Dollars	(2) % of Sales
Food and Non – alcoholic Beverage Sales	(a) \$ <u>12487.08</u>	(a) <u>25</u>
Distilled Spirits Drink Sales	(b) \$ <u>26222.88</u>	(b) <u>52.5</u>
Malt Beverage and Wine Sales	(c) \$ <u>11238.37</u>	(c) <u>22.5</u>
Total Sales For Period	(d) \$ <u>49948.33</u>	(d) <u>100%</u>
Minimum charges, cover charges, admission charges, or any other non-food or non-alcoholic beverage charge	(e) \$ <u>3500<sup>00</sup></u>	(Not included in Total Sales)

I (we) do solemnly swear subject to criminal penalties for false swearing, that the information contained herein is true, and no false or fraudulent information is made herein. I (we) further swear that all records required under Section 6-84 of the Alcoholic Beverage Ordinance of the City of Statesboro are maintained and open for inspection by authorized agents of the City, and that those records include details of individual sales transactions to verify the amount of sale in each sale category listed above.

Date 04/20, 2015. FARID GHARACHORLOO *Fu*  
Printed Name/Signature of Person Responsible for Preparing this Report

Date 04/20, 2015. FARID GHARACHORLOO *Fu*  
Printed Name/Signature of Named Licensee

Section 6-84 (2) of the Alcoholic Beverage Ordinance of the City of Statesboro requires that a certified copy of the licensee's three monthly state sales tax reports as filed with the Georgia Department of Revenue for the period coinciding with the on-premises consumption report be filed as an attachment, hereto. This report is not complete without the sales tax reports attached.

NOTICE: Section 6-36 (6) of the Alcoholic Beverage Ordinance of the City of Statesboro provides that failure to properly account for, file, report and maintain any records or remit any license fee imposed or taxes' required under this chapter, will result in automatic revocation of the alcohol license by operation of law.

**SALES AND USE RETURN**

Sales & Use # : 308-351726 Period Ending: 31-Jan-2015

CLUB 125 LLC  
125 GATA DR STATESBORO GA 30458

Confirmation Number: 727907336

Filing Method: Electronic

Status: Submitted on 2/20/2015

3:37:06 PM

Estimated Assesment

Amended

No Sales/Use Activity

**PART A**

1 Total Sales (State) _____ >		14,350.68
2 Exempt Sales _____ > --		0.00
3 Taxable Sales _____ >		14,350.68
4 Total Sales Tax _____ > +		1,004.55
5 Total Use Tax _____ > +		0.00
6 Total TSPLOST Tax _____ > +		0.00
7 Prepaid Local Sales/Use (MF) _____ > +		0.00
8 Total Tax Collected _____ >	0.00	
9 Total Sales and Use Tax _____ >	1,004.55	
10 Excess Tax _____ > +		0.00
11 Vendor's Compensation _____ > --		30.14
12 Previous Prepaid Amount _____ > --		0.00
13 Current Prepaid Amount _____ > +		0.00
14 Total Amount Due _____ >		974.41

**Vendor's Compensation**

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	1,004.55	0.0300	30.14
Non Motor Fuel Sales/Use (Over \$3,000)	0.00	0.0050	0.00
On Road Motor Fuel	0.00	0.0300	0.00
Off Road Motor Fuel	0.00	0.0300	0.00
Total Vendor's Comp			30.14

**Bad Debt**

Bad Debt Credit	0.00
Bad Debt Collected	0.00

**SALES AND USE RETURN**

Sales & Use # : 308-351726

Period Ending: 31-Jan-2015

**PART B Sales Tax Distribution Table**

Location STN	Jurisdiction	Taxable Sales	Rate End Date	Tax Rate	Tax Due
	State	14,350.68		0.0400	574.03
	016 - Bulloch	14,350.68		0.0300	430.52
	TOTAL SALES TAX				1,004.55

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 31-Jan-2015

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## PART C TPLOST Sales Tax

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Location STN	Jurisdiction	Taxable Sales	Sales Tax	Use Tax	Tax Due
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**SALES AND USE RETURN**

Sales & Use # : 308-351726    Period Ending: 28-Feb-2015

CLUB 125 LLC  
125 GATA DR STATESBORO GA 30458

Confirmation Number: 1266414288

Filing Method: Electronic

Status: Submitted on 3/17/2015

9:32:51 AM

Estimated Assessment

Amended

No Sales/Use Activity

**PART A**

1 Total Sales (State) _____ >		17,250.56
2 Exempt Sales _____ > --		0.00
3 Taxable Sales _____ >		17,250.56
4 Total Sales Tax _____ > +		1,207.54
5 Total Use Tax _____ > +		0.00
6 Total TSPLOST Tax _____ > +		0.00
7 Prepaid Local Sales/Use (MF) _____ > +		0.00
8 Total Tax Collected _____ >	0.00	
9 Total Sales and Use Tax _____ >	1,207.54	
10 Excess Tax _____ > +		0.00
11 Vendor's Compensation _____ > --		36.23
12 Previous Prepaid Amount _____ > --		0.00
13 Current Prepaid Amount _____ > +		0.00
14 Total Amount Due _____ >		1,171.31

**Vendor's Compensation**

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	1,207.54	0.0300	36.23
Non Motor Fuel Sales/Use (Over \$3,000)	0.00	0.0050	0.00
On Road Motor Fuel	0.00	0.0300	0.00
Off Road Motor Fuel	0.00	0.0300	0.00
Total Vendor's Comp			36.23

**Bad Debt**

Bad Debt Credit	0.00
Bad Debt Collected	0.00



**SALES AND USE RETURN**

Sales & Use # : 308-351726

Period Ending: 28-Feb-2015

**PART B Sales Tax Distribution Table**

Location STN	Jurisdiction	Taxable Sales	Rate End Date	Tax Rate	Tax Due
	State	17,250.56		0.0400	690.02
	016 - Bulloch	17,250.56		0.0300	517.52
	TOTAL SALES TAX				1,207.54

**SALES AND USE RETURN**

Sales & Use # : 308-351726

Period Ending: 28-Feb-2015

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**PART C TPLOST Sales Tax**

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Location STN	Jurisdiction	Taxable Sales	Sales Tax	Use Tax	Tax Due
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**SALES AND USE RETURN**

Sales & Use # : 308-351726 Period Ending: 31-Mar-2015

CLUB 125 LLC  
125 GATA DR STATESBORO GA 30458

Confirmation Number: 1695054800

Filing Method: Electronic

Status: Submitted on 4/20/2015

12:46:47 PM

Estimated Assessment

Amended

No Sales/Use Activity

**PART A**

1 Total Sales (State) _____ >		18,347.09
2 Exempt Sales _____ > --		0.00
3 Taxable Sales _____ >		18,347.09
4 Total Sales Tax _____ > +		1,284.29
5 Total Use Tax _____ > +		0.00
6 Total TSPLOST Tax _____ > +		0.00
7 Prepaid Local Sales/Use (MF) _____ > +		0.00
8 Total Tax Collected _____ >	0.00	
9 Total Sales and Use Tax _____ >	1,284.29	
10 Excess Tax _____ > +		0.00
11 Vendor's Compensation _____ > --		38.53
12 Previous Prepaid Amount _____ > --		0.00
13 Current Prepaid Amount _____ > +		0.00
14 Total Amount Due _____ >		1,245.76

**Vendor's Compensation**

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	1,284.29	0.0300	38.53
Non Motor Fuel Sales/Use (Over \$3,000)	0.00	0.0050	0.00
On Road Motor Fuel	0.00	0.0300	0.00
Off Road Motor Fuel	0.00	0.0300	0.00
Total Vendor's Comp			38.53

**Bad Debt**

Bad Debt Credit	0.00
Bad Debt Collected	0.00

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 31-Mar-2015

## PART B Sales Tax Distribution Table

Location STN	Jurisdiction	Taxable Sales	Rate End Date	Tax Rate	Tax Due
	State	18,347.09		0.0400	733.88
	016 - Bulloch	18,347.09		0.0300	550.41
	TOTAL SALES TAX				1,284.29

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 31-Mar-2015

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## PART C TPLOST Sales Tax

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Location STN	Jurisdiction	Taxable Sales	Sales Tax	Use Tax	Tax Due
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**\*REPORTS AND ATTACHMENTS ARE DUE BY THE 20<sup>TH</sup> DAY OF THE MONTH  
FOLLOWING THE END OF CALENDAR QUARTER**

2<sup>nd</sup> quarter  
50/50 Report  
Original

CITY OF STATESBORO, GEORGIA  
ON-PREMISES CONSUMPTION REPORT  
ALL ALCOHOLIC BEVERAGES

Reporting Period 07/20/, 2015 second quarter  
(Quarter)

Name of Establishment: CLUB 125 Named Licensee: SEPIDEH MASRI

License Number: 2015001978 Address: 125 GATA DR, STATESBORO, GA 30458  
2015001978

Name of Person Responsible for Preparing Report: FARID GHARACHORLOO

Address: 705 AUBURN CIRCLE Winder Telephone Number: 941-685-7009  
GA 31313

	(1) Dollars	(2) % of Sales
Food and Non – alcoholic Beverage Sales	(a) \$ <u>5247.99</u>	(a) <u>30</u>
Distilled Spirits Drink Sales	(b) \$ <u>8746.65</u>	(b) <u>50</u>
Malt Beverage and Wine Sales	(c) \$ <u>3498.67</u>	(c) <u>20</u>
Total Sales For Period	(d) \$ <u>17493.31</u>	(d) <u>100%</u>
Minimum charges, cover charges, admission charges, or any other non-food or non-alcoholic beverage charge	(e) \$ <u>400.<sup>00</sup></u>	(Not included in Total Sales)

I (we) do solemnly swear subject to criminal penalties for false swearing, that the information contained herein is true, and no false or fraudulent information is made herein. I (we) further swear that all records required under Section 6-84 of the Alcoholic Beverage Ordinance of the City of Statesboro are maintained and open for inspection by authorized agents of the City, and that those records include details of individual sales transactions to verify the amount of sale in each sale category listed above.

Date 07/20/, 2015.

FARID GHARACHORLOO *Farid*  
Printed Name/Signature of Person Responsible for  
Preparing this Report

Date 07/20/, 2015.

FARID GHARACHORLOO *Farid*  
Printed Name/Signature of Named Licensee

Section 6-84 (2) of the Alcoholic Beverage Ordinance of the City of Statesboro requires that a certified copy of the licensee's three monthly state sales tax reports as filed with the Georgia Department of Revenue for the period coinciding with the on-premises consumption report be filed as an attachment, hereto. This report is not complete without the sales tax reports attached.

NOTICE: Section 6-36 (6) of the Alcoholic Beverage Ordinance of the City of Statesboro provides that failure to properly account for, file, report and maintain any records or remit any license fee imposed or taxes' required under this chapter, will result in automatic revocation of the alcohol license by operation of law.

**SALES AND USE RETURN**

Sales & Use # : 308-351726 Period Ending: 30-Jun-2015

CLUB 125 LLC  
125 GATA DR STATESBORO GA 30458

Confirmation Number: 1950894032

Filing Method: Electronic

Status: Submitted on 7/20/2015

12:16:10 PM

Estimated Assesment

Amended

No Sales/Use Activity

**PART A**

1 Total Sales (State) _____ >		4,055.61
2 Exempt Sales _____ > --		0.00
3 Taxable Sales _____ >		4,055.61
4 Total Sales Tax _____ > +		283.89
5 Total Use Tax _____ > +		0.00
6 Total TSPLOST Tax _____ > +		0.00
7 Prepaid Local Sales/Use (MF) _____ > +		0.00
8 Total Tax Collected _____ >	0.00	
9 Total Sales and Use Tax _____ >	283.89	
10 Excess Tax _____ > +		0.00
11 Vendor's Compensation _____ > --		8.52
12 Previous Prepaid Amount _____ > --		0.00
13 Current Prepaid Amount _____ > +		0.00
14 Total Amount Due _____ >		275.37

**Vendor's Compensation**

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	283.89	0.0300	8.52
Non Motor Fuel Sales/Use (Over \$3,000)	0.00	0.0050	0.00
On Road Motor Fuel	0.00	0.0300	0.00
Off Road Motor Fuel	0.00	0.0300	0.00
Total Vendor's Comp			8.52

**Bad Debt**

Bad Debt Credit	0.00
Bad Debt Collected	0.00

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 30-Jun-2015

## PART B Sales Tax Distribution Table

Location STN	Jurisdiction	Taxable Sales	Rate End Date	Tax Rate	Tax Due
	State	4,055.61		0.0400	162.22
	016 - Bulloch	4,055.61		0.0300	121.67
	TOTAL SALES TAX				283.89



# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 30-Jun-2015

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## PART C TPLOST Sales Tax

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Location STN	Jurisdiction	Taxable Sales	Sales Tax	Use Tax	Tax Due
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**SALES AND USE RETURN**

Sales & Use # : 308-351726 Period Ending: 31-May-2015

CLUB 125 LLC  
125 GATA DR STATESBORO GA 30458

Confirmation Number: 902441992

Filing Method: Electronic

Status: Received on 6/21/2015

Estimated Assesment

Amended

No Sales/Use Activity

**PART A**

1 Total Sales (State) _____ >		4,875.35
2 Exempt Sales _____ > --		0.00
3 Taxable Sales _____ >		4,875.35
4 Total Sales Tax _____ > +		341.27
5 Total Use Tax _____ > +		0.00
6 Total TSPLOST Tax _____ > +		0.00
7 Prepaid Local Sales/Use (MF) _____ > +		0.00
8 Total Tax Collected _____ >	0.00	
9 Total Sales and Use Tax _____ >	341.27	
10 Excess Tax _____ > +		0.00
11 Vendor's Compensation _____ > --		10.24
12 Previous Prepaid Amount _____ > --		0.00
13 Current Prepaid Amount _____ > +		0.00
14 Total Amount Due _____ >		331.03

**Vendor's Compensation**

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	341.27	0.0300	10.24
Non Motor Fuel Sales/Use (Over \$3,000)	0.00	0.0050	0.00
On Road Motor Fuel	0.00	0.0300	0.00
Off Road Motor Fuel	0.00	0.0300	0.00
Total Vendor's Comp			10.24

**Bad Debt**

Bad Debt Credit	0.00
Bad Debt Collected	0.00

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 31-May-2015

## PART B Sales Tax Distribution Table

Location STN	Jurisdiction	Taxable Sales	Rate End Date	Tax Rate	Tax Due
	State	4,875.35		0.0400	195.01
	016 - Bulloch	4,875.35		0.0300	146.26
	TOTAL SALES TAX				341.27

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 31-May-2015

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## PART C TPLOST Sales Tax

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Location STN	Jurisdiction	Taxable Sales	Sales Tax	Use Tax	Tax Due
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**SALES AND USE RETURN**

Sales & Use # : 308-351726 Period Ending: 30-Apr-2015

CLUB 125 LLC  
125 GATA DR STATESBORO GA 30458

Confirmation Number: 1854638032

Filing Method: Electronic

Status: Received on 5/20/2015

Estimated Assesment

Amended

No Sales/Use Activity

**PART A**

1 Total Sales (State) _____ >		8,562.35
2 Exempt Sales _____ > --		0.00
3 Taxable Sales _____ >		8,562.35
4 Total Sales Tax _____ > +		599.36
5 Total Use Tax _____ > +		0.00
6 Total TSPLOST Tax _____ > +		0.00
7 Prepaid Local Sales/Use (MF) _____ > +		0.00
8 Total Tax Collected _____ >	0.00	
9 Total Sales and Use Tax _____ >	599.36	
10 Excess Tax _____ > +		0.00
11 Vendor's Compensation _____ > --		17.98
12 Previous Prepaid Amount _____ > --		0.00
13 Current Prepaid Amount _____ > +		0.00
14 Total Amount Due _____ >		581.38

**Vendor's Compensation**

	Tax Amounts	Tax Rate	Vendor's Comp
Non Motor Fuel Sales/Use (First \$3,000)	599.36	0.0300	17.98
Non Motor Fuel Sales/Use (Over \$3,000)	0.00	0.0050	0.00
On Road Motor Fuel	0.00	0.0300	0.00
Off Road Motor Fuel	0.00	0.0300	0.00
Total Vendor's Comp			17.98

**Bad Debt**

Bad Debt Credit	0.00
Bad Debt Collected	0.00

# SALES AND USE RETURN

Sales & Use # : 308-351726

Period Ending: 30-Apr-2015

## PART B Sales Tax Distribution Table

Location STN	Jurisdiction	Taxable Sales	Rate End Date	Tax Rate	Tax Due
	State	8,562.35		0.0400	342.49
	016 - Bulloch	8,562.35		0.0300	256.87
	TOTAL SALES TAX				599.36

# SALES AND USE RETURN

Sales & Use # : 308-351726

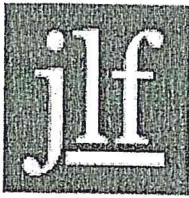
Period Ending: 30-Apr-2015

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## PART C TPLOST Sales Tax

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Location STN	Jurisdiction	Taxable Sales	Sales Tax	Use Tax	Tax Due
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# John L. Fulcher

Certified Public Accountant  
*Limited Liability Company*

Amended 50/50  
reports for  
1<sup>st</sup> and 2<sup>nd</sup> quarters  
Resubmitted  
in Sept. after  
receiving the non-  
compliance letter.

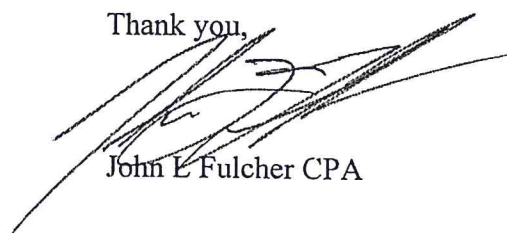
September 18, 2015

To whom it may concern:

After review, our client, Club 125, has realized that the initial reports sent in were filled out incorrectly. The owner will be correcting these reports and submitting them for your approval.

Please accept the new reports, as they will be done correctly moving forward.

Thank you,



John L. Fulcher CPA

P O Box 513 • 702 North Liberty Street  
Waynesboro, Georgia 30830  
Phone 706.437.1042 • Fax 706.437.1088

American Institute of Certified Public Accountants  
Georgia Society of Certified Public Accountants



# CITY OF STATESBORO

COUNCIL  
Phil Boyum  
John C. Riggs  
William P. Britt  
Travis L. Chance  
Gary L. Lewis

*Amended  
1st  
Quarter*



Jan J. Moore, Mayor  
Frank Parker, City Manager  
Sue Starling, City Clerk  
J. Alvin Leaphart, City Attorney

100 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## QUARTERLY RETURN – EXCISE TAX ON LIQUOR BY THE DRINK THIS REPORT MUST BE FILED WITH YOUR QUARTERLY ON PREMISES CONSUMPTION REPORT.

This return must be filed and taxes paid by the 20th day of the month following the end of the calendar quarter for which the tax is due. Otherwise, you must forward the total amount collected, including your 3% deduction.

MAIL RETURN AND TAX PAYMENT TO: CITY OF STATESBORO  
TAX OFFICE  
POST OFFICE BOX 348  
STATESBORO, GEORGIA 30459

Date Return Filed 04/20/2015

Return for 01/01/15 TO 03/31/15 Quarter

Business Name CLUB 125

Business Address 125 GATA DR. STATESBORO, GA 30458

Gross Receipts from Sale of Liquor by Drink 15160.<sup>25</sup>

3% of Total Gross Receipts 454.81

Less 3% Deduction 13.64

Total Due to City of Statesboro 441.17

I certify that this return has been examined by me and is to the best of my knowledge and belief a true and complete return, made in good faith, for the period stated above.

*Farid*  
Signature & Title

MANAGER

FARID KHARACHORLOO  
Please Print or Type Name

04/20/2015  
Date

**\*REPORTS AND ATTACHMENTS ARE DUE BY THE 20<sup>TH</sup> DAY OF THE MONTH  
FOLLOWING THE END OF CALENDAR QUARTER**

CITY OF STATESBORO, GEORGIA  
ON-PREMISES CONSUMPTION REPORT  
ALL ALCOHOLIC BEVERAGES

Reporting Period \_\_\_\_\_, 20\_\_\_\_  
(Quarter)

Name of Establishment: \_\_\_\_\_ Named Licensee: \_\_\_\_\_


License Number: \_\_\_\_\_ Address: \_\_\_\_\_

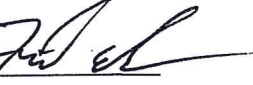
Name of Person Responsible for Preparing Report: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

	(1) Dollars	(2) % of Sales
Food and Non – alcoholic Beverage Sales	(a) \$ 27471.58	(a) 55
Distilled Spirits Drink Sales	(b) \$ 15160.25	(b) 32
Malt Beverage and Wine Sales	(c) \$ 7316.50	(c) 13
Total Sales For Period	(d) \$ 49948.33	(d) 100%
Minimum charges, cover charges, admission charges, or any other non-food or non-alcoholic beverage charge	(e) \$ 3500 <sup>**</sup>	(Not included in Total Sales)

I (we) do solemnly swear subject to criminal penalties for false swearing, that the information contained herein is true, and no false or fraudulent information is made herein. I (we) further swear that all records required under Section 6-84 of the Alcoholic Beverage Ordinance of the City of Statesboro are maintained and open for inspection by authorized agents of the City, and that those records include details of individual sales transactions to verify the amount of sale in each sale category listed above.

Date 04/20/2015, 2015. FARID GHARACHORLOO   
Printed Name/Signature of Person Responsible for Preparing this Report

Date 04/20/2015, 2015. FARID GHARACHORLOO   
Printed Name/Signature of Named Licensee

~~Section 6-84 (2) of the Alcoholic Beverage Ordinance of the City of Statesboro requires that a certified copy of the licensee's three monthly state sales tax reports as filed with the Georgia Department of Revenue for the period coinciding with the on-premises consumption report be filed as an attachment hereto. This report is not complete without the sales tax reports attached.~~

NOTICE: Section 6-36 (6) of the Alcoholic Beverage Ordinance of the City of Statesboro provides that failure to properly account for, file, report and maintain any records or remit any license fee imposed or taxes' required under this chapter, will result in automatic revocation of the alcohol license by operation of law.

# CITY OF STATESBORO

COUNCIL  
Phil Boyum  
John C. Riggs  
William P. Britt  
Travis L. Chance  
Gary L. Lewis

*Amended  
2nd  
Quarter*



Jan J. Moore, Mayor  
Frank Parker, City Manager  
Sue Starling, City Clerk  
J. Alvin Leaphart, City Attorney

WEST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## QUARTERLY RETURN – EXCISE TAX ON LIQUOR BY THE DRINK THIS REPORT MUST BE FILED WITH YOUR QUARTERLY ON PREMISES CONSUMPTION REPORT.

This return must be filed and taxes paid by the 20th day of the month following the end of the calendar quarter for which the tax is due. Otherwise, you must forward the total amount collected, including your 3% deduction.

MAIL RETURN AND TAX PAYMENT TO: CITY OF STATESBORO  
TAX OFFICE  
POST OFFICE BOX 348  
STATESBORO, GEORGIA 30459

Date Return Filed 07/20/2015

Return for 04/01/2015 To 06/30/15 Quarter

Business Name club 125

Business Address 125 GATA DR. STATESBORO, GA 30458

Gross Receipts from Sale of Liquor by Drink 6020.00

3% of Total Gross Receipts 180.60

Less 3% Deduction 5.42

Total Due to City of Statesboro 175.18

I certify that this return has been examined by me and is to the best of my knowledge and belief a true and complete return, made in good faith, for the period stated above.

*FARID* MANAGER  
Signature & Title

FARID GHARACHORLOU  
Please Print or Type Name

07/20/2015  
Date

**\*REPORTS AND ATTACHMENTS ARE DUE BY THE 20<sup>TH</sup> DAY OF THE MONTH  
FOLLOWING THE END OF CALENDAR QUARTER**

CITY OF STATESBORO, GEORGIA  
ON-PREMISES CONSUMPTION REPORT  
ALL ALCOHOLIC BEVERAGES

Reporting Period 07 / 20 /, 2015  
(Quarter)

Name of Establishment: CLUB 125 Named Licensee: SEPIDGH MARI

License Number: 2015001978 Address: 125 GATA DR. STATESBORO, GA, 30458

Name of Person Responsible for Preparing Report: FARID GHARACHORLOO

Address: 705 AUBURN COVE HILLSVILLE Telephone Number: 941-685-7009  
GA 31313

	(1) Dollars	(2) % of Sales
Food and Non – alcoholic Beverage Sales	(a) \$ 10321.06	(a) 59
Distilled Spirits Drink Sales	(b) \$ 6020.00	(b) 34
Malt Beverage and Wine Sales	(c) \$ 1152.25	(c) 7
Total Sales For Period	(d) \$ 17493.31	(d) 100%
Minimum charges, cover charges, admission charges, or any other non-food or non-alcoholic beverage charge	(e) \$ 400.	(Not included in Total Sales)

I (we) do solemnly swear subject to criminal penalties for false swearing, that the information contained herein is true, and no false or fraudulent information is made herein. I (we) further swear that all records required under Section 6-84 of the Alcoholic Beverage Ordinance of the City of Statesboro are maintained and open for inspection by authorized agents of the City, and that those records include details of individual sales transactions to verify the amount of sale in each sale category listed above.

Date 07/20/, 2015. FARID GHARACHORLOO *Farid*  
Printed Name/Signature of Person Responsible for Preparing this Report

Date 07/20/, 2015. FARID GHARACHORLOO *Farid*  
Printed Name/Signature of Named Licensee

Section 6-84 (2) of the Alcoholic Beverage Ordinance of the City of Statesboro requires that a certified copy of the licensee's three monthly state sales tax reports as filed with the Georgia Department of Revenue for the period coinciding with the on-premises consumption report be filed as an attachment, hereto. This report is not complete without the sales tax reports attached.

NOTICE: Section 6-36 (6) of the Alcoholic Beverage Ordinance of the City of Statesboro provides that failure to properly account for, file, report and maintain any records or remit any license fee imposed or taxes' required under this chapter, will result in automatic revocation of the alcohol license by operation of law.

DESCRIPTION	AVG \$	QTY	AMOUNT
<b>Sales Totals</b>			
Net Sales			\$3,836.24
Net Tax			\$269.38
Net Tax 2			\$0.00
Net Tax 3			\$0.00
<b>Grand Total</b>			<b>\$4,105.62</b>
Gift Cards Sold			\$0.00
Store Credits Issued			\$0.00
Credit Card/Mobile Tips Collected			\$429.87
<b>Grand Total + Gift Cards/Tips</b>			<b>\$4,535.49</b>
Discount For GC			\$0.00
<b>GT - DISC for GC</b>			<b>\$4,535.49</b>
Total Payouts			\$0.00
Total Pickups			\$0.00
<b>Remaining</b>			<b>\$4,535.49</b>
<b>Sale Types</b>			
Total Voided Sales			\$0.00
Net Taxed Sales			\$3,836.24
Net Non-Taxed Sales			\$0.00
Net Tax Exempt Sales			\$0.00
<b>Payment Types</b>			
Cash			\$2,471.24
Check			\$0.00
Total Cash + Checks			\$2,471.24
On Account			\$0.00
Total Debit Cards			\$0.00
Master Card:41			\$497.84
Visa:82			\$1,107.55
Visa/MC Total:123			\$1,605.39
Amex:1			\$28.99
Total Credit Cards:124			\$1,634.38
<b>Expected Deposit Breakdown</b>			
Total Cash Sales			\$2,471.24
Total Debit/EBT Cashback			\$0.00
Total AR Cash Payments			\$0.00
Total Cash Payouts			\$0.00
Credit card tips taken in Cash			(\$337.38)
<b>Total Expected Cash</b>			<b>\$2,133.86</b>
Total Check Sales			\$0.00
Total AR Check Payments			\$0.00
<b>Total Expected Checks</b>			<b>\$0.00</b>
<b>Total Expected Deposit</b>			<b>\$2,133.86</b>

DESCRIPTION	AVG \$	QTY	AMOUNT
<b>Coupons Redeemed</b>			
NONE			

<b>Sales Breakdown</b>			
<b>Cat: NONE</b>			
<b>Dept: \$3 EVERYTHING</b>			
Vodka	\$0.93	701	\$655.13
Gin	\$0.93	2	\$1.86
Rum	\$0.93	65	\$60.45
Tequila	\$0.93	32	\$29.76
Bourbon	\$0.93	322	\$299.46
Top Shelf Sin	\$2.80	15	\$42.00
Top Shelf Dou	\$4.67	17	\$79.39
Juice	\$1.87	370	\$691.90
Soda	\$1.87	756	\$1,413.72
BEER	\$2.80	177	\$496.26
WELL DRINK	\$0.93	4	\$3.72
Double 15	\$0.93	9	\$8.37
<b>\$3 EVERYTHING Subtotal:</b>		<b>2470</b>	<b>\$3,782.02</b>
<b>Dept % of Total Sales:</b>			<b>98.587%</b>
<b>Dept: FAST SCREEN</b>			
DOLLAR EVERYT	\$0.93	48	\$44.86
special \$1	\$0.93	5	\$4.65
Bourbon	\$1.87	1	\$1.87
Vodka	\$1.87	1	\$1.87
<b>FAST SCREEN Subtotal:</b>		<b>55</b>	<b>\$53.25</b>
<b>Dept % of Total Sales:</b>			<b>1.388%</b>
<b>Dept: Soft Drink</b>			
Coke	\$1.99	1	\$1.99
<b>Soft Drink Subtotal:</b>		<b>1</b>	<b>\$1.99</b>
<b>Dept % of Total Sales:</b>			<b>0.052%</b>
<b>NONE Subtotal:</b>			
		<b>2526</b>	<b>\$3,837.26</b>
<b>Cat % of Total Sales:</b>			<b>100.027%</b>

**CATEGORIES TOTAL: 2526 \$3,837.26**

Juice & Soda 7.54 2107.62  
 ALCOHOL BEV 7.46 1729.64

Store: 1001

Totals for period: 9/19/2015 8:00:00 AM - 9/20/2015 8:00:00 AM

DESCRIPTION	AVG \$	QTY	AMOUNT	DESCRIPTION	AVG \$	QTY	AMOUNT
<b>Sales Totals</b>				<b>Exception Totals By Reason</b>			
Net Sales			\$2,455.78	<b>Comps</b>			
Net Tax			\$171.47	Emp. Comp			\$45.60
Net Tax 2			\$0.00	Total Comps:			\$45.60
Net Tax 3			\$0.00				
<b>Grand Total</b>			<b>\$2,627.25</b>	<b>Total Exceptions:</b>			<b>\$45.60</b>
Gift Cards Sold			\$0.00	<b>Coupons Redeemed</b>			<b>NONE</b>
Store Credits Issued			\$0.00				
Credit Card/Mobile Tips Collected			\$327.76				
<b>Grand Total + Gift Cards/Tips</b>			<b>\$2,955.01</b>	<b>Sales Breakdown</b>			
Discount For GC			\$0.00	Cat: NONE			
<b>GT - DISC for GC</b>			<b>\$2,955.01</b>	<b>Dept: \$1 EVERYTHING</b>			
Total Payouts			\$0.00	VODKA	\$0.23	16	\$3.74
Total Pickups			\$0.00	BOURBON	\$0.22	22	\$4.91
<b>Remaining</b>			<b>\$2,955.01</b>	JUICE	\$0.67	20	\$13.32
<b>Sale Types</b>				SODA	\$0.70	18	\$12.62
Total Voided Sales			\$0.00	BEER	\$0.94	12	\$11.22
Net Taxed Sales			\$2,455.78	\$1 EVERYTHING Subtotal:		88	\$45.81
Net Non-Taxed Sales			\$0.00	Dept % of Total Sales:			1.865%
Net Tax Exempt Sales			\$0.00				
<b>Payment Types</b>				Total Dept Disc:			\$0.93
Cash			\$1,459.50	<b>Dept: \$2 EVERYTHING</b>			
Check			\$0.00	VODKA	\$0.69	322	\$220.79
Total Cash + Checks			\$1,459.50	GIN	\$0.70	4	\$2.80
On Account			\$0.00	RUM	\$0.69	50	\$34.35
Total Debit Cards			\$0.00	TEQUILA	\$0.70	13	\$9.11
Master Card:36			\$370.00	BOURBON	\$0.69	554	\$384.11
Visa:89			\$747.75	JUICE	\$1.14	666	\$761.68
Visa/MC Total:125			\$1,117.75	SODA	\$1.17	267	\$311.92
Amex:2			\$29.00	BEER	\$1.87	126	\$235.51
Other:1			\$21.00	\$2 EVERYTHING Subtotal:		2002	\$1,960.27
Total Credit Cards:128			\$1,167.75	Dept % of Total Sales:			79.823%
<b>Expected Deposit Breakdown</b>				Total Dept Disc:			\$26.18
Total Cash Sales			\$1,459.50	<b>Dept: \$3 EVERYTHING</b>			
Total Debit/EBT Cashback			\$0.00	VODKA	\$1.17	18	\$21.03
Total AR Cash Payments			\$0.00	RUM	\$1.17	1	\$1.17
Total Cash Payouts			\$0.00	BOURBON	\$1.17	135	\$157.71
Credit card tips taken in Cash			(\$264.05)	JUICE	\$1.64	113	\$184.81
<b>Total Expected Cash</b>			<b>\$1,195.45</b>	SODA	\$1.64	42	\$68.69
Total Check Sales			\$0.00	\$3 EVERYTHING Subtotal:		309	\$433.41
Total AR Check Payments			\$0.00	Dept % of Total Sales:			17.649%
<b>Total Expected Checks</b>			<b>\$0.00</b>	<b>Dept: TOP SHELF</b>			
<b>Total Expected Deposit</b>			<b>\$1,195.45</b>	TOP SHELF	\$3.74	1	\$3.74

DESCRIPTION	AVG \$	QTY	AMOUNT	DESCRIPTION	AVG \$	QTY	AMOUNT
TOP SHELF Subtotal:		1	\$3.74				
Dept % of Total Sales:			0.152%				
<b>Dept: FAST SCREEN</b>							
DOLLAR EVERYT	\$0.29	16	\$4.67				
Bourbon	\$1.87	4	\$7.48				
Budlight	\$0.00	2	\$0.00				
Vegas Bomb	\$0.00	1	\$0.00				
FAST SCREEN Subtotal:		23	\$12.15				
Dept % of Total Sales:			0.495%				
Total Dept Disc:			\$18.69				
NONE Subtotal:		2423	\$2,455.38				
Cat % of Total Sales:			99.984%				
Total Cat Disc:			\$45.80				
<b>CATEGORIES TOTAL:</b>		<b>2423</b>	<b>\$2,455.38</b>				
<b>Total Line Discounts:</b>			<b>\$45.80</b>				

TOTAL SALE - Discount  
\$ 2451.64

TOTAL juice & soda  
\$ 1353.04

TOTAL ALCOHOL \$ 1098.60

57% soda & juice

43% BEER & ALCOHOL SALE

DESCRIPTION	AVG \$	QTY	AMOUNT
<b>Sales Totals</b>			
Net Sales			\$1,767.62
Net Tax			\$124.37
Net Tax 2			\$0.00
Net Tax 3			\$0.00
<b>Grand Total</b>			<b>\$1,891.99</b>
Gift Cards Sold			\$0.00
Store Credits Issued			\$0.00
Credit Card/Mobile Tips Collected			\$256.98
<b>Grand Total + Gift Cards/Tips</b>			<b>\$2,148.97</b>
Discount For GC			\$0.00
<b>GT - DISC for GC</b>			<b>\$2,148.97</b>
Total Payouts			\$0.00
Total Pickups			\$0.00
<b>Remaining</b>			<b>\$2,148.97</b>
<b>Sale Types</b>			
Total Voided Sales			\$0.00
Net Taxed Sales			\$1,767.62
Net Non-Taxed Sales			\$0.00
Net Tax Exempt Sales			\$0.00
<b>Payment Types</b>			
Cash			\$1,340.74
Check			\$0.00
Total Cash + Checks			\$1,340.74
On Account			\$0.00
Total Debit Cards			\$0.00
Master Card:25			\$140.25
Visa:65			\$402.00
Visa/MC Total:90			\$542.25
Amex:1			\$9.00
Total Credit Cards:91			\$551.25
<b>Expected Deposit Breakdown</b>			
Total Cash Sales			\$1,340.74
Total Debit/EBT Cashback			\$0.00
Total AR Cash Payments			\$0.00
Total Cash Payouts			\$0.00
Credit card tips taken in Cash			(\$256.98)
<b>Total Expected Cash</b>			<b>\$1,083.76</b>
Total Check Sales			\$0.00
Total AR Check Payments			\$0.00
<b>Total Expected Checks</b>			<b>\$0.00</b>
<b>Total Expected Deposit</b>			<b>\$1,083.76</b>

DESCRIPTION	AVG \$	QTY	AMOUNT
<b>Exception Totals By Reason</b>			
<b>Comps</b>			
Emp. Comp			\$22.32
Total Comps:			\$22.32
<b>Total Exceptions:</b>			<b>\$22.32</b>
<b>Coupons Redeemed</b>			
NONE			
<b>Sales Breakdown</b>			
Cat: NONE			
<b>Dept: \$1 EVERYTHING</b>			
VODKA	\$0.23	522	\$119.62
RUM	\$0.23	19	\$4.44
TEQUILA	\$0.23	5	\$1.17
BOURBON	\$0.23	1112	\$256.77
JUICE	\$0.69	1258	\$867.05
SODA	\$0.70	400	\$278.97
BEER	\$0.93	122	\$113.08
<b>\$1 EVERYTHING Subtotal:</b>		<b>3438</b>	<b>\$1,641.10</b>
Dept % of Total Sales:			92.842%
Total Dept Disc:			\$22.43
<b>Dept: \$3 EVERYTHING</b>			
Beer 15	\$0.94	4	\$3.74
<b>\$3 EVERYTHING Subtotal:</b>		<b>4</b>	<b>\$3.74</b>
Dept % of Total Sales:			0.212%
<b>Dept: FAST SCREEN</b>			
DOLLAR EVERYT	\$0.93	129	\$120.56
Vodka	\$1.87	1	\$1.87
Daiquiri 9oz	\$0.93	1	\$0.93
<b>FAST SCREEN Subtotal:</b>		<b>131</b>	<b>\$123.36</b>
Dept % of Total Sales:			6.979%
NONE Subtotal:			3573 \$1,768.20
Cat % of Total Sales:			100.033%
Total Cat Disc:			\$22.43
<b>CATEGORIES TOTAL:</b>			<b>3573 \$1,768.20</b>
65% Juice & Soda			\$1,176.02
35% ALCOHOL DRG			622.18
<b>Total Line Discounts:</b>			<b>\$22.43</b>



# CITY OF STATESBORO

## COUNCIL

Phillip A. Boyum  
John C. Riggs  
William P. Britt  
Travis L. Chance  
Gary L. Lewis



Jan J. Moore, Mayor  
Robert Cheshire, Interim City Manager  
Sue Starling, City Clerk  
J. Alvin Leaphart, City Attorney

50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 5623  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

Matthew Skinner as  
owners of Applebees  
804 Highway 80 East  
Statesboro Ga 30458

**YOU ARE HEREBY PROVIDED NOTICE** that an administrative hearing will be conducted by the Mayor and City Council at the regular scheduled council meeting in the Council Chambers on the Second Floor of City Hall located at 50 East Main Street, Statesboro, Georgia 30458 on the 6<sup>th</sup> of October, 2015 at 9:00 a.m.


The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Matthew Skinner for the operation of the restaurant known as Applebees at 804 Highway 80 East, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

The date and nature of the allegations are as follows:

1. Whether on or about September 10, 2015 the licensee, his agents or employees furnished alcohol to persons under 21 years of age in violation of Section 6-86, and if so, how many violations of Section 6-86 occurred.

The Mayor and City Council shall generally conduct this hearing in accordance with the Requirements of due process as required by the United States Constitution and the Constitution of the State of Georgia. The Mayor and City Council shall entertain any and all evidence relevant to this matter without regard to evidentiary rules regarding hearsay. The licensee has the right to be represented by counsel at his expense, present evidence, and cross-examine the evidence presented against him. The standard for action by the City Council against the licensee shall be a preponderance of this evidence.

THIS 21<sup>st</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
Sue Starling, City Clerk

If you would like to discuss possible resolution of this matter prior to this hearing please email Detective Robert Bryan with the Statesboro Police Department at [rob.bryan@statesboroga.gov](mailto:rob.bryan@statesboroga.gov).

# CITY OF STATESBORO

## COUNCIL

Phillip A. Boyum  
John C. Riggs  
William P. Britt  
Travis L. Chance  
Gary L. Lewis



Jan J. Moore, Mayor  
Robert Cheshire, Interim City Manager  
Sue Starling, City Clerk  
J. Alvin Leaphart, City Attorney

50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 3582  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

Heath Robinson as  
owners of Big Show Burgers  
200 Lanier Drive Suite 1  
Statesboro Ga 30458

**YOU ARE HEREBY PROVIDED NOTICE** that an administrative hearing will be conducted by the Mayor and City Council at the regular scheduled council meeting in the Council Chambers on the Second Floor of City Hall located at 50 East Main Street, Statesboro, Georgia 30458 on the 6<sup>th</sup> of October, 2015 at 9:00 a.m.

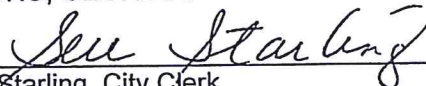
The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Heath Robinson for the operation of the restaurant known as Big Show Burgers at 200 Lanier Drive Suite 1, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

The date and nature of the allegations are as follows:

1. Whether on or about September 19, 2015 the licensee, his agents or employees furnished alcohol to persons under 21 years of age in violation of Section 6-86, and if so, how many violations of Section 6-86 occurred.

The Mayor and City Council shall generally conduct this hearing in accordance with the Requirements of due process as required by the United States Constitution and the Constitution of the State of Georgia. The Mayor and City Council shall entertain any and all evidence relevant to this matter without regard to evidentiary rules regarding hearsay. The licensee has the right to be represented by counsel at his expense, present evidence, and cross-examine the evidence presented against him. The standard for action by the City Council against the licensee shall be a preponderance of this evidence.

THIS 21<sup>st</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
Sue Starling, City Clerk

If you would like to discuss possible resolution of this matter prior to this hearing please email Detective Robert Bryan with the Statesboro Police Department at [rob.bryan@statesboroga.gov](mailto:rob.bryan@statesboroga.gov).

# CITY OF STATESBORO

## COUNCIL

Phillip A. Boyum  
John C. Riggs  
William P. Britt  
Travis L. Chance  
Gary L. Lewis



Jan J. Moore, Mayor  
Robert Cheshire, Interim City Manager  
Sue Starling, City Clerk  
J. Alvin Leaphart, City Attorney

50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 5616  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

J E McCormack & Jay Hilderbrand as  
owners of Gate #226  
240 South Main Street  
Statesboro Ga 30458

**YOU ARE HEREBY PROVIDED NOTICE** that an administrative hearing will be conducted by the Mayor and City Council at the regular scheduled council meeting in the Council Chambers on the Second Floor of City Hall located at 50 East Main Street, Statesboro, Georgia 30458 on the 6<sup>th</sup> of October, 2015 at 9:00 a.m.

The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to J E McCormack & Jay Hilderbrand for the operation of the convenience store known as Gate #226 at 240 South Main Street, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

The date and nature of the allegations are as follows:

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Sue Starling, City Clerk

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Jan J. Moore, Mayor  
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50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 5630  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

Farid Gharachorloo as  
owners of GATA's 2 LLC  
67 Gata Drive  
Statesboro Ga 30458

**YOU ARE HEREBY PROVIDED NOTICE** that an administrative hearing will be conducted by the Mayor and City Council at the regular scheduled council meeting in the Council Chambers on the Second Floor of City Hall located at 50 East Main Street, Statesboro, Georgia 30458 on the 6<sup>th</sup> of October, 2015 at 9:00 a.m.


The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Farid Gharachorloo for the operation of the restaurant known as GATA's 2 LLC at 67 Gata Drive, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

The date and nature of the allegations are as follows:

1. Whether on or about September 10, 2015 the licensee, his agents or employees furnished alcohol to persons under 21 years of age in violation of Section 6-86, and if so, how many violations of Section 6-86 occurred.

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THIS 21<sup>st</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
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50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 3568  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

Farid Gharachorloo as  
owners of Gata's 2 LLC  
67 Gata Drive  
Statesboro Ga 30458

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The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Farid Gharachorloo for the operation of the restaurant known as GATA's 2 LLC at 67 Gata Drive, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

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THIS 21<sup>st</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
Sue Starling, City Clerk

If you would like to discuss possible resolution of this matter prior to this hearing please email Detective Robert Bryan with the Statesboro Police Department at [rob.bryan@statesboroga.gov](mailto:rob.bryan@statesboroga.gov).

# CITY OF STATESBORO

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50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 5647  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

Jason Franklin as  
owners of Shenanigans  
1 University Plaza  
Statesboro Ga 30458

**YOU ARE HEREBY PROVIDED NOTICE** that an administrative hearing will be conducted by the Mayor and City Council at the regular scheduled council meeting in the Council Chambers on the Second Floor of City Hall located at 50 East Main Street, Statesboro, Georgia 30458 on the 6<sup>th</sup> of October, 2015 at 9:00 a.m.

The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Jason Franklin for the operation of the restaurant known as Shenanigans at 1 University Plaza, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

The date and nature of the allegations are as follows:

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THIS 21<sup>st</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
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# CITY OF STATESBORO

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50 EAST MAIN STREET • P.O. BOX 348  
STATESBORO, GEORGIA 30459-0348

## MAYOR AND CITY OF COUNCIL OF STATESBORO NOTICE OF HEARING

VIA CERTIFIED MAIL NO: 7014 0150 0000 4288 3575  
RETURN RECEIPT REQUESTED  
AND VIA REGULAR MAIL TO:

Jason Franklin as  
owners of Shenanigans  
1 University Plaza  
Statesboro Ga 30458

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The Mayor and City Council shall hear evidence as to whether the alcohol beverage license issued to Jason Franklin for the operation of the restaurant known as Shenanigans at 1 University Plaza, Statesboro, Georgia should be suspended or revoked due to violations of Chapter 6 of the Code of Ordinances of the City of Statesboro that governs the sale of alcoholic beverages.

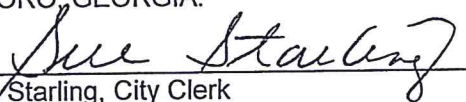
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THIS 21<sup>st</sup> DAY OF SEPTEMBER, 2015 IN STATESBORO, GEORGIA.

  
Sue Starling, City Clerk

If you would like to discuss possible resolution of this matter prior to this hearing please email Detective Robert Bryan with the Statesboro Police Department at [rob.bryan@statesboroga.gov](mailto:rob.bryan@statesboroga.gov).

WATER AGREEMENT

GEORGIA, BULLOCH COUNTY

THIS AGREEMENT entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by  
and between the MAYOR AND CITY COUNCIL OF STATESBORO, a municipal corporation,  
its assigns and successors, hereinafter referred to as “City” and the BOARD OF REGENTS  
OF THE UNIVERSITY SYSTEM OF GEORGIA, its assigns and successors, hereinafter  
referred to as “BOR”, the developer of the project known as Georgia Southern University’s  
Central Warehouse.

WHEREAS, in regard to extending and making additions to the City’s water system and  
also to the construction of water distribution to serve the Georgia Southern University’s Central  
Warehouse; located at 1209<sup>th</sup> G.M.D., Bulloch County, Georgia as more particularly described  
on Exhibit “A” attached hereto and incorporated herein by this reference, and



WHEREAS, the engineering design for said water systems will be accomplished by competent, professional engineers registered in the State of Georgia;

NOW THEREFORE, the City and BOR covenant and agree as follows:

-1-

City shall approve the designation of the engineer who shall be responsible for the engineering inspection in connection with the installation of said water system. BOR shall be responsible for providing resident inspection during construction and for insuring the engineer's conformance to area planning, adequacy of design, and conformance to City requirements regarding location, size and depth of lines, capacity and arrangements of lift stations and quality of construction. BOR shall provide to the City a statement from the project engineer certifying that the materials and workmanship including pipes, bedding, thrust blocks, valves, fire hydrants, manholes, lift station equipment and other related materials and work meet the approved specifications and plans. Upon request of the City, the certification shall be substantiated by material affidavits from suppliers and by applicable test results for

inflow/infiltration, exfiltration, deflection, pressure, leaks, bacteria, compaction and other tests required by the City. All construction, engineering and inspection costs in connection with these systems shall be borne by BOR. The City will provide only the sewage treatment facility and the water supply facility.

-2-

BOR will pay a five hundred (\$500.00) dollar non-refundable fee to the City of Statesboro to cover the costs for the City's Consulting Engineers to review plans for compliance with the City's Long Range Water and Sewer Master Plan. This fee will also cover the costs for said Engineer to update the City's Water and Sewer Master Plan as per the development and to update the City's water/sewer location maps to include this extension of mains.

-3-

If the project is located outside the City Limits but is not contiguous to the City Limits, in order to receive utility services from the City of Statesboro, BOR will formally request its

development to be annexed by the 100% method into the City at such time as the development becomes contiguous to the City Limits.

-4-

Both parties covenant and agree that upon completion of the systems and all related facilities, including all associated water fees being fully paid for by BOR (except the sewage treatment facility and the water supply facility) and after the submission of "as built" drawings (one electronic copy in a format acceptable to the City and two blueprint plans), the City will, subject to approval of the City Engineer, accept title thereto and assume responsibility for maintenance and operation of those portions located within public easements or rights of way. The acceptance shall include all rights, title and interest that BOR has in the water system servicing the said project and also all easements and/or rights of way required for the purpose of maintenance thereof. BOR agrees to execute any further documentation, such as a Bill of Sale and/or Easement, upon request of the City as may be necessary to transfer title to the systems. BOR shall bear the costs for the proper recording of the applicable water

easement. Those portions of the facilities not so conveyed by BOR such as single use lines, shall remain the responsibility of BOR or its assigns as to the ownership and maintenance.

-5-

BOR will have its contractor(s) warrant the water system to include all parts, piping and pumping devices that make up the water system against defects and improper installation for a period of one (1) year from the date the City accepts the system. During the one (1) year warranty any repairs to the system will be made at the expense of the applicable contractor and any street repairs necessitated for the maintenance and repair of the water system will also be at the expense of the contractor.

-6-

BOR shall be responsible for all of its costs, including construction, land, legal and engineering, in connection with the addition and/or installation of the system and obtaining all applicable regulatory permits and approvals. It is understood and agreed by and between the

parties that the City's sole responsibility will be to provide, the water supply facility and any water mains that may already be in place.

-7-

In regard to the water system serving Georgia Southern University's Central Warehouse, the BOR acknowledges and agrees that the City shall be the sole provider of water for consumption and irrigation and covenants and agrees not to obtain a private well or gain water from any source other than the City.

-8-

It is understood and agreed by and between the parties that there shall a separate water connection fee in accordance with the current City rates in effect. The connection fees shall be paid upon issuance of a building permit.

-9-

This agreement may not be transferred or assigned in whole or of any part by BOR without prior written consent of the City and any violation of this agreement shall terminate the City's obligation hereunder.

-10-

This agreement is to be governed by Georgia Law and it is understood and agreed by and between the parties that all provisions of both state and federal law now or hereafter in effect relating to water service, while laws may be applicable to the City, shall be applicable to this Agreement.

IN WITNESS WHEREOF all parties have set their hands and seals on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MAYOR AND CITY COUNCIL OF STATESBORO

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Signed, sealed and delivered  
in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Notary Public

BOARD OF REGENTS OF THE  
UNIVERSITY SYSTEM OF GEORGIA

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Signed, sealed and delivered  
in the presence of:

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Notary Public

**R E S O L U T I O N 2015-41: A Resolution Authorizing the Mayor to Sign an MOU Between the City of Statesboro and Georgia Southern University for Right of Entry and Access by City Staff.**

**BE IT RESOLVED**, by the Mayor and Council of Statesboro, Georgia:

**WHEREAS**, the Mayor and City Council have adopted a stormwater utility to advance the management, maintenance, protection, control, regulation, use, and enhancement of stormwater management services, systems, and facilities within the City; and,

**WHEREAS**, the City of Statesboro has a need to enter property owned by Georgia Southern University for the purposes of conducting evaluations of stormwater facilities, controls, and activities; and,

**WHEREAS**, Georgia Southern University has agreed to allow right of entry to the City of Statesboro for the purposes of conducting evaluations of stormwater facilities, controls, and activities; and,

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

Section 1. The Mayor is hereby authorized to execute a Memorandum of Understanding between the City and GSU granting City staff right of entry and access on University property for the purposes of conducting evaluations of stormwater facilities, controls, and activities;

Section 2. This Resolution shall be and remain in full force and effect from and after its date of adoption.

Adopted this 6th day of October, 2015.

STATESBORO, GEORGIA

\_\_\_\_\_  
By: Jan J. Moore, Mayor

\_\_\_\_\_  
Attest: Sue Starling, City Clerk



# Memorandum of Understanding

## **RE: Agreement Regarding Stormwater User Fee Credit(s) Evaluation**

The purpose of the Memorandum of Understanding is to document the understanding between The Board of Regents and its institution, Georgia Southern University, hereinafter collectively referred to as "University" and the City of Statesboro, hereinafter referred to as "City", in regard to certain inspections the City must perform on the University's property to determine the amount of the Stormwater User Fee Credits the University is due pursuant to the City's recently enacted Stormwater Utility ordinance.

The University is the owner of the property commonly identified as Georgia Southern University located within the City of Statesboro which is more particularly described in the map attached as Exhibit A, hereinafter referred to as "Property."

The University agrees that the City, its agents, contractors, and subcontractors thereof, may have reasonable access and entry upon the Property for the purpose of performing necessary evaluations of onsite storm water facilities, controls and site activities related to stormwater runoff management on the Property.

The City agrees to perform these inspections at times and locations that do not substantially interfere with the operations of the University. The City agrees to provide reasonable notice to the Auxiliary Services Department of the University of the times and locations the City intends to perform these inspections so the University can determine whether the proposed inspections would substantially interfere with the operations of the University.

The University agrees to work in good faith with the City to facilitate the prompt completion of these inspections. The City agrees to perform only visual evaluations, and review pertinent facility records and information, necessary to verify stormwater user fee credit eligibility.

The City and the University agree that this Memorandum of Understanding may be terminated with 30 days written notice from either party. Notice shall be considered served upon mailing of the notice certified mail return receipt requested. Notice of termination from the University to the City shall be sent to the attention of the City Attorney of the City of Statesboro, P.O. Box 348, Statesboro, Georgia, 30459. Notice of termination from the City to the University shall be mailed to the Associate Vice President of Legal Affairs, Office of Legal Affairs, P.O. Box 8020, Statesboro, Georgia, 30460.

Georgia Southern University

By: 

Robert L. Whitaker  
Vice President for Business and Finance

Date: 8/11/15

APPROVED BY:   
Georgia Southern University  
Office of Legal Affairs

City of Statesboro

By: \_\_\_\_\_

Jan J. Moore, Mayor

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Sue Starling, City Clerk

Date: \_\_\_\_\_

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**ACADEMIC BUILDINGS**

Holtz Building	200 (E3)
Herty Building	201 (E3)
Biology Building	202 (E3)
Math/Physics Bldg	203 (F3)
L.A.P. (Tack Building)	204 (E4)
Foy Building	205 (E4)
Carroll Building	206 (E4)
Henderson Library	208 (E4)
Carroll Building	209 (D4)
Newton Building	210 (D4)
Interior Design Complex 1	211 (D4)
Interior Design Complex 2	212 (D4)
Psychology Clinic I	
Senior Compucons	213 (D3)
Child Development Center	219 (D3)
Arts Building	224 (D4)
Newsom Lane	229 (E5)
Business Administration	231 (D4)
Engineering Building	232 (D5)
Center for Art and Design	233 (D4)
Ceramics/Sculpture Bldg	236 (C6)
College of Education	237 (C5)
Forest Drive Classrooms	238 (D5)
Family & Consumer	
Science Bldg	239 (D3)
Eagle Raptor Center	240 (C4)
Raptor Center	
Raptor Care Bldg	241 (D4)
Raptor Center Owl Barn	242 (D4)
Raptor Center	
Wildlife Display Bldg	243 (D4)
Center For Wildlife	
Education, Pavilion	244 (C4)
Nursing Chemistry Bldg	250 (D5)
Veary Hall	252 (D3)
Coose Hall	253 (E2)
Information Technology	
Building	255 (D4)
Scene Shop	256 (C6)
Brannen Hall	304 (E2)
Sanford Hall	305 (E2)
Military Science Bldg	304 (D4)
Building 810	810 (F5)

**ADMINISTRATIVE BUILDINGS**

Maryon Pittman Adams	101 (E4)
Deal Hall	102 (E4)
Anderson Hall	103 (E3)
Rosenwald Building	104 (E3)
Fabson House	105 (F3)
Auxiliary Services	109 (E4)
Public Safety	110 (E3)
Dan J. Parrish	
Football Center	111 (E3)
Cowart Building	
Southern Bookery	112 (E7)
Levy Hall	113 (D3)
Parking & Transportation	114 (E4)
Alumni & Welcome Center	115 (E7)

**Legend**

- GSU Land Area
- GSU Buildings
- GSU Parking Areas
- Roadways & Streets
- Lakes (Water)

**RESIDENCE HALLS**

Hendricks Hall	303 (D3)
Watson Hall	311 (E5)
Watson Commons	312 (E5)
Central Energy Plant	313 (E5)
Eagle Village Bldg 1	318 (F5)
Eagle Village Bldg 2	319 (F5)
Kennedy Complex CAD 330	(E6)
Kennedy Clubhouse	331 (E5)
Kennedy Complex A&H 332	(E5)
Southern Courtyard	
Building 1	341 (E6)
Building 2	342 (E6)
Building 3	343 (E6)
Building 4	344 (E6)
Southern Pines	
Building 1	351 (D6)
Building 2	352 (D6)
Building 3	353 (D6)
Building 4	354 (D6)
Building 5	355 (D6)
Conestoga Place	
Building 1	356 (E4)
Building 2	357 (E4)
Building 3	358 (E4)
Building 4	359 (E4)
University Villas	
Building 1	360 (E5)
Building 2	361 (E5)
Building 3	362 (E5)
Building 4	363 (E5)
Building 5	364 (E5)
Building 6	365 (E5)
Building 7	366 (E5)
Building 8	367 (E5)
Building 9	368 (E6)
Building 10	369 (E6)
Building 11	370 (E5)
Building 12	371 (E5)

**SUPPORT FACILITIES**

Williams Center	400 (E4)	Ely Swartz House	419 (C4)
Russell Union	401 (E4)	GAU Interg. Mgmt	421 (C4)
Traverson Store	402 (E4)	Art Serv. Distribution	425 (E5)
Henderson Center	403 (E4)	ITN Warehouse	430 (D5)
Health Services	404 (E4)	Grounds Storage 2	432 (D5)
Lakeside Cafe	405 (D4)	Botanical Gardens	
Storage Warehouse	408 (D5)	Multi-Purpose Bldg	433 (G5)
Health Center	464 (D5)	Southern Courtyard	440 (E6)
		Clubhouse	
		Southern Pines	
		Clubhouse	441 (D6)
		Eagle Village Clubhouse	426 (E5)

**ATHLETIC FACILITIES**

Harner Complex	500 (E3)
Hert Hall	502 (E3)
Wynon Bassett Facility	510 (E3)
Rec. Activity (RAC)	511 (D6)
C.R.I.H.	512 (D6)
A.P.C. Anderson Storage	513 (D6)
A.P.C. Anderson	514 (D6)
Gray House	515 (D6)
A.P.C. Anderson Pavilion	515 (D6)
A.P.C. Anderson Store	516 (D6)
Soccer Training Facility	521 (D7)
Gregg Bishop Fieldhouse	523 (D7)
Field Operations	
Center	532 (E7)
Soccer Sports	537 (D6)
Association	

**OUTDOOR ATTRACTIONS**

Harner Tennis Courts	601 (F3)
Athletic Training Complex	602 (E2)
Paulson Stadium	603 (E7)
Soccer Practice Field	604 (E2)
J.J. Clements Stadium	605 (E2)
U.S.A.C.C. Tower	606 (E5)
U.S.A.C.C. Rifle Range	607 (D6)
Lake Ruby & Lake Wells	610 (E4)
Herty Preserve	611 (D2)
Botanical Gardens	612 (E5)
M.C. Anderson Fields	613 (D7)
Botanical Gardens	
Administrative Building	615 (G4)
Iland Cottage	616 (G5)
Weather Vane Barn	617 (G5)
Sweetheart Circle	619 (E3)
Campus Pedestrian	620
C.R.I. Challenge Course	621 (E5)
Soccer Track Stadium	622 (D7)



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Ordinance 2015~~---~~06

**An Ordinance Amending Chapter Eighteen of the Statesboro Code of Ordinances  
(Temporary Vendors and Transient Merchants)**

**WHEREAS**, the Mayor and City Council have determined there is sufficient reason and need to amend Chapter 18 of the Code of Ordinance, City of Statesboro, Georgia to promote the general welfare of the citizens of Statesboro;

**NOW THEREFORE, BE IT ORDAINED** by the Mayor and City Council of the City of Statesboro, Georgia, in regular session assembled as follows:

Section 1:

Chapter 18 of the Code of Ordinances, City of Statesboro, Georgia is hereby amended by adding the following pertaining to temporary vendors and transient merchants, including garage, yard, and stall sales, temporary businesses, and seasonal sales:

**ARTICLE X. Temporary Vendors and Transient Merchants**

**Sec. 18-285. - Definitions.**

As used herein, the following words or phrases shall have the following meaning:

*Garage sale/yard sale* means the display and offer for sale of any goods, wares or merchandise, on the premises of any residential lot within the city limits of the city, which goods, wares or merchandise are household furnishings or personal possessions of persons residing in the household upon which they are displayed and offered for sale, under circumstances where many such items are displayed upon the premises at the same time, and persons are invited to come upon the premises to view such items for the purpose of sale.

*Nonprofit organization* means a registered 501(c)(3) non-taxable organization or agency.

*Personal property* means property which is owned, utilized, and maintained by an individual or members of his or her own residence and acquired in the normal course of living or in maintaining a residence. It does not include merchandise which was purchased for resale or obtained on consignment.

*Seasonal Sales* shall mean ~~.....~~ [a sale characteristic of a time that recurs or repeats over a year period and are generally associated with an event unique to that time of year. Seasonal Sales may include the Summer Produce Season, Fall Harvest, and Christmas.](#)

*Temporary business* means the sale of goods or services by a person or business being operated out of a vehicle, trailer or tent/other similar temporary structure or in the open air for a specified period of time. A household selling its personal property at the residential location of that household is *not* a temporary business.

*Tent* means a portable shelter consisting of canvas or other material stretched over poles or other like devices attached to stakes or anything suggestive of a portable shelter.

*Transient vendor* means any person, firm or corporation whether as owner, agent or employee that sells, offers or exhibits for sale any goods, wares or services from private premises, but remains at one place for a temporary period only.

**Sec. 18-286. - Temporary business; temporary vendor license and occupation tax certificate required.**

Any person desiring to operate a temporary business within the City shall be required to obtain a Temporary Vendor Permit and shall be subject to all provisions set forth herein. It shall be unlawful for any person, agent, servant or employee of any person to engage in, carry on or conduct a temporary business without having first obtained a permit as provided herein.

**Sec. 18-287. - Garage, yard, or stall sales; temporary vendor license and occupation tax certificate required.**

Any person desiring to sell personal property of every kind and character, not at their own residence, shall obtain a Temporary Vendor Permit and shall be subject to all provisions set forth herein.

- (a.) It shall be unlawful for any person, agent, servant or employee of any person to engage in, carry on or conduct a garage, yard, or stall sale, not at their own residence, without having first obtained a permit as provided herein. All merchandise or items associated with any sale shall be removed immediately at the end of the sale.
- (b.) It shall be unlawful for any person to hold a garage sale except upon premises to which he has the right to possession and of which he is a member of the household. It shall be unlawful to hold a garage sale of longer duration than three consecutive days.
- (c.) Garage/yard sales, where permitted, shall not exceed seventy-two (72) hours for each yard sale. A garage/yard sale on a particular property shall not occur more frequently than four (4) times annually. All merchandise must be the property of those holding the sale and not be purchased for the purpose of resale.

**Sec. 18-288. - Application for temporary vendor permit required.**

Any person required to procure a temporary vendor permit under the provisions of this Article shall submit an application for such permit to the City of Statesboro upon a form to be supplied by the City. The application shall include, but shall not be limited to the following information:

- (a.) Name under which business is to be conducted and the business's state of incorporation;
- (b.) Name of the applicant;
- (c.) Permanent residential address of applicant and length of time at such address;
- (d.) Address where business is to be conducted;
- (e.) Property owner's name, address, telephone number and email address;
- (f.) Written consent of property owner for the use of the property in the nature of that applied for, or his agent and any conditions to lease agreement;
- (g.) Nature of the business;
- (h.) Type of merchandise;

- (i.) Description and number of vehicles and/or tents to be used;
- (j.) Dates and times within which the temporary business or garage, yard or stall sale will be operated;
- (k.) Name and contact information of the person and/or persons who will be in direct charge of conducting the temporary business or garage, yard or stall sale.
- (l.) Site plan clearly demonstrating the property; the layout of any temporary structures; or parking; toilet facilities; ingress/egress; drive lanes; and any other proposed use of area including the division of property into "stalls" or other defined areas.

**Sec. 18-289. - Fees.**

Regulatory fees, administrative fees, and/or application fees for Temporary Vendor Permits shall be levied in accordance with the most recently adopted Schedule of Fees or as otherwise adopted by the City of Statesboro Mayor and City Council.

**Sec. 18-290. - Exemptions.**

The following shall be exempt from the provisions of this Article:

- (a.) Participants in any City or other governmental agency sanctioned event.
- (b.) Any nonprofit organization sanctioned event provided that:
  - (1.) No sale shall last more than two consecutive days.
  - (2.) All merchandise or items associated with any sale shall be removed immediately at the end of the sale.
  - (3.) No more than two events per property, per year, may be held.
- (c.) Any person desiring to sell personal property of their own and at their own residence provided that:
  - (1.) No sale shall last more than two consecutive days.
  - (2.) No more than two sales of own personal property at each own residence within a 30-day period; and no more than four times per year total.
  - (3.) All merchandise or items associated with any sale shall be removed immediately at the end of the sale.

**Sec. 18-291. - Transfer of Temporary Vendor Permit.**

A Temporary Vendor Permit issued hereunder shall not be transferable.

**Sec. 18-292. - Location.**

- (a.) Any Temporary Business which sells its goods or services from more than one location within the City shall submit a separate application for each location and pay a separate fee for each location.

- (b.) Any Business regulated hereunder which moves to another location after the expiration of the temporary period shall obtain a new Temporary Vendor Permit from the City and pay the required fees for such permit.
- (c.) Temporary Vendors may only locate in zones allowing commercial or industrial uses; Temporary Vendors and Transient Merchants shall not locate within the right-of-way.

**Sec. 18-293. - Regulations.**

- (a.) The premises where such Temporary Business is located shall be kept in a clean and sanitary condition.
- (b.) The Temporary vendor shall have sufficient parking on the premises to provide parking for the customers and must not allow parking on the streets or adjoining property. Parking plans and ingress/egress plans must be approved by the City Engineer for safety.
- (c.) The vendor may not sell any goods or services by means of any outcry, sound, speaker or amplifier of any kind.
- (d.) The Temporary Vendor Permit shall be posted in conspicuous location at the Temporary Business site. License shall be shown to any peace officer or agent of the City of Statesboro or State of Georgia requesting it.
- (e.) Any structures or mobile units utilized by the Vendor shall comply with all fire and life safety code provisions and any additional requirements established by the authority having jurisdiction.
- (f.) The vendor shall not be located within any public right of way.
- (g.) Any Temporary Vendor or Transient Merchant required to obtain health permits, bonds, certificates of qualification, certificates of competency, state licensing, zoning approval, fire approval, certificates of occupancy, or other regulatory matter, shall first, before the issuance of a Temporary Vendor Permit or Occupation Tax Certificate, show evidence of such qualification.
- (h.) Any temporary business operating with duration of more than two consecutive days shall provide proper sanitary facilities consisting of one lavatory with running water for each ten thousand square feet of utilized site area. There shall be one or more hose connections to an adequate supply of water for each ten thousand square feet of utilized area and located so that all parts may be serviced by a hose. The Building Official shall approve such facilities.

**Sec . 18-294. Seasonal Sales.**

A person selling only seasonal merchandise associated with the following recognized seasons may qualify for a Seasonal Sales Permit, rather than a Temporary Vendor Permit: Summer Produce Season; Fall Harvest; and Christmas.

- a. For the purposes of this exception to this subsection seasonal merchandise does not include food, produce flowers balloons, and general retail items detailed with holiday accents, decorations, or other accessories.
- b. Seasonal Sales must abide by the same regulations of Temporary Vendors.
- c. Seasonal Sales may be permitted for a period of no more than 45 days immediately surrounding the season for which the permit is applied for.
- d. No Seasonal Sale vendor shall be issued more than two (2) Seasonal Sale Permits per calendar year.
- e. No property site shall be issued more than two (2) Seasonal Sale Permits per calendar year.

**Sec. 18-294. - Signs.**

Any signs erected in conjunction with the operation of a Temporary Business must be permitted in accordance with Statesboro Zoning Ordinance.

**Sec. 18-\_\_\_\_. – Toilet Facilities.**

Any temporary business with a duration of more than two consecutive days shall provide proper sanitary facilities consisting of one lavatory with running water for each ten thousand square feet of utilized site area. There shall be one or more hose connections to an adequate supply of water for each ten thousand square feet of utilized area and located so that all parts may be serviced by a hose.

**Sec. 19-296. - Penalties for operation without a Temporary Vendor Permit.**

Any Temporary Business or Temporary Vendor which operates within the City without first registering with the City and obtaining a Temporary Vendor Permit as provided herein shall be charged with violation of this ordinance. Each day any violation of this article shall continue shall constitute a separate offense.

**Sec. 18-297. - Revocation of a Temporary Vendor Permit.**

Any Temporary Vendor Permit issued to conduct a Temporary Business may be revoked by the City Clerk due to the failure of the vendor, his agent or employees to comply with the provisions herein; fraud, misrepresentation or false statement contained in the application for license; or for any violation of any other ordinance of the City or of any state or federal law.

**Sec. 18-298. - Duration**

Any Temporary Vendor Permit issued to a Temporary Business shall be valid for the dates stated upon the Temporary Vendor Permit or 30 consecutive days, whichever is shorter.

**Sec. 18-299. - Limits of issuance.**

- (a.) No Temporary Vendor or Transient Merchant shall be issued more than three (3) Temporary Vendor Permits per calendar year.

No property site shall be issued more than three Temporary Vendor Permits per calendar year.

~~(b.)f.~~

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**Sec. 18- : Nonconforming vendors and uses**

- (a.) Any Temporary Business or Temporary Vendor in use at the time of passage of this ordinance and having been in operation within the City of Statesboro at a consistent location for the last six (6) months and which does not conform with the regulations of this ordinance at the date of adoption shall be considered a nonconforming Temporary Vendor or Temporary Business. A nonconforming Temporary Business or Temporary Vendor may continue in the same form and fashion, in its present location, but shall be subject to all the other pertinent regulations covering nonconforming Temporary Vendors and Temporary Businesses.**
- (b.) Any structure, alternation, extension, or addition to the Temporary Vendor or Temporary Business shall conform with the regulations of this ordinance and the municipal code of the City of Statesboro.**
- (c.) A nonconforming Temporary Vendor or nonconforming Temporary Business, once discontinued, may be resumed at any time within thirty days (30) from such discontinuance, but not thereafter. The resumption may be of the same class of use but shall not be resumed as a nonconforming use of a lower class.**

**Sec. 18-300 – 305. - Reserved.**

Section 2. All other sections of the Code of Ordinances, City of Statesboro, Georgia not expressly amended here remain in full force and effect.

Section 3. Should any section, subsection, or provision of this ordinance be rendered invalid by a court of competent jurisdiction, then all other sections, subsections, and provisions of this ordinance shall remain in full force and effect.

Section 4. Except as modified herein, City of Statesboro Code of Ordinances, is hereby reaffirmed and restated. The codifier is hereby granted editorial license to include this amendment in future supplements of said Code by appropriate section, division, article or chapter.

Section 5. This ordinance shall be and remain in full force and effect from and after its adoption on two separate readings.

First Reading: June 2, 2015

Second Reading: June 16, 2015

The Mayor and City Council of the City of Statesboro, Georgia

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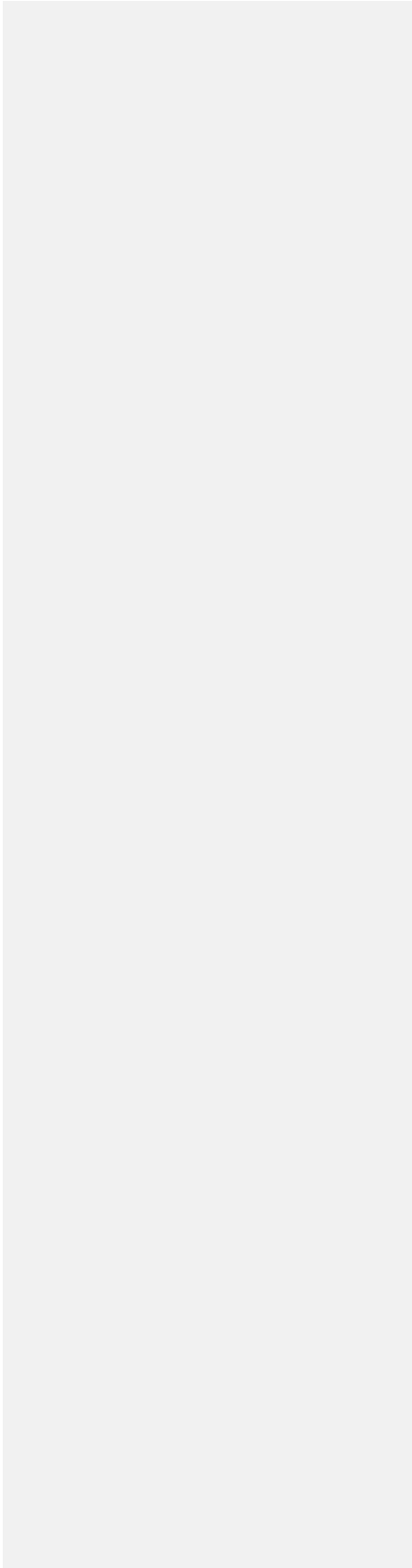


By: Jan J. Moore, Mayor

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Attest: Sue Starling, City Clerk

DRAFT 3



RESOLUTION 2015-42: A RESOLUTION TO ADOPT THE SECOND AMENDMENT TO THE FISCAL YEAR 2016 BUDGET FOR EACH FUND OF THE CITY OF STATESBORO, GEORGIA, APPROPRIATING THE AMOUNTS SHOWN IN EACH BUDGET AS EXPENDITURES/EXPENSES, ADOPTING THE SEVERAL ITEMS OF REVENUE ANTICIPATIONS, AND PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING APPROPRIATED

THAT WHEREAS, sound governmental operations require a Budget in order to plan the financing of services for the residents of the City of Statesboro; and

WHEREAS, Title 36, Chapter 81, Article 1 of the Official Code of Georgia Annotated (OCGA) requires a balanced Budget for the City's fiscal year, which runs from July 1st to June 30th of each year; and

WHEREAS, the Mayor and City Council have reviewed a proposed Second Amendment to the Budget from the City Manager that includes some revenues/financing sources and expenditures/expenses not anticipated in the original Budget, and carries forward funding and appropriations for some projects and equipment budgeted in the previous fiscal year, but not purchased by fiscal year-end; and

WHEREAS, each of these funds is a balanced budget, so that anticipated revenues and other financial resources for each fund equal the proposed expenditures or expenses and any transfers; and

WHEREAS, the Mayor and City Council wish to adopt this Second Budget Amendment for Fiscal Year 2016;

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

Section 1. That the proposed changes to the budget, attached hereto as Attachment #1 and incorporated herein as a part of this Resolution, are hereby adopted as the Second Budget Amendment for the City's Fiscal Year 2016 Budget.

Section 2. That the several items of revenues, other financial resources, and sources of cash shown in the budget amendment for each fund in the amounts shown anticipated are hereby adopted; and that the several amounts shown in the budget amendment for each fund as proposed expenditures or expenses, and uses of cash are hereby appropriated to the departments and agencies named in each fund, as amendments to the existing Budget previously adopted.

Section 3. That the "legal level of control" as defined in OCGA 36-81-2 is set at the departmental level, meaning that the City Manager in his capacity as Budget Officer is authorized to move appropriations from one line item to another within a department, but under no circumstances may expenditures or expenses exceed the amount

appropriated for a department without a further budget amendment approved by the Mayor and City Council.

Section 4. That all appropriations shall lapse at the end of the fiscal year.

Section 5. That this Resolution shall be and remain in full force and effect from and after its date of adoption.

Adopted this 6th day of October, 2015.

CITY OF STATESBORO, GEORGIA

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By: Jan J. Moore, Mayor

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Attest: Sue Starling, City Clerk

**ATTACHMENT #1**

**FY 2016 SECOND BUDGET AMENDMENT**

**100 General Fund:**

- Decrease the expenditures for Code Compliance in the Planning Department by \$110,000.
- Increase the expenditures for Code Compliance in the Police Department by \$110,000.

**Net effect on Fund is: None**

**210 Confiscated Assets Fund:**

- No Changes.

**Net effect on Fund is: None.**

**221 CDBG Fund:**

- No Changes.

**Net effect on Fund is: None.**

**224 US Department of Justice Grant**

- No Changes.

**Net effect on Fund is: None.**

**250 Multiple Grants Fund:**

- No Changes.

**Net effect on Fund is: None.**

**270 Statesboro Fire Service Fund:**

- No Changes.

**Net effect on Fund is: None.**

**275 Hotel/Motel Fund:**

- No Changes.

**Net effect on Fund is: None.**

**286 Technology Fee Fund:**

- No Changes.

**Net effect on Fund is: None.**

**322 2007 SPLOST Fund:**

- No Changes.

**Net effect on Fund is: None.**

**323 2013 SPLOST Fund:**

- No Changes.

**Net effect on Fund is: None.**

**341 2013 CDBG Fund:**

- No Changes.

**Net effect on Fund is: None.**

**350 Capital Improvements Program Fund:**

- No Changes.

**Net effect on Fund is: None.**

**505 Water and Sewer Fund:**

- No Changes.

**Net effect on Fund is: None.**

**506 Reclaimed Water System Fund**

- No Changes.

**Net effect on Fund is: None .**

**515 Natural Gas Fund:**

- No Changes.

**Net effect on Fund is: None.**

**541 Solid Waste Collection Fund:**

**Commercial Division**

- No Changes.

**Residential Division**

- No Changes.

**Yardwaste Division**

- No Changes.

**Net effect on Fund is: None.**

**542 Solid Waste Disposal Fund:**

- No Changes.

**Net effect on Fund is: None.**

**601 Health Insurance Fund:**

- No Changes.

**Net effect on Fund is: None.**

**602 Fleet Management Fund:**

- No Changes.

**Net effect on Fund is: None.**

**603 Workers Compensation Fund:**

- No Changes.

**Net effect on Fund is: None.**

**604 Wellness Fund:**

- No Changes.

**Net effect on Fund is: None.**

**605 Information Technology Fund:**

- No Changes.

**Net effect on Fund is: None.**



# Stormwater Management Program and Utility Update

October 6, 2015

## Public Education:

- We are continually receiving telephone calls from the public asking for information about the fee, credits, corrections to their bills.
- We also offer to meet with any resident to explain, primarily, credits or any other information they need.
- Working on looking for events or venues where we can outreach to the public with information about stormwater reductions and water conservation.

## Master Billing Accounts

- Billing commenced in August
- First month's revenues are following the EPG estimates
- Correcting any mistakes or changes that occur to accounts and evaluating properties for credits

## Personnel

- We have hired for the stormwater technician position and the crew leader for the maintenance crew.
- Advertising for the other three heavy equipment operator positions

## Maintenance

- We have commenced maintenance in the Fletcher drive neighborhood.
- We are working with the local residents to insure that we give the public a great product.
- We want to use this experience to make sure we get a feel for the public expects, but still accomplish the needed maintenance to keep the stormwater conveyance system functioning properly.
- Recording all drainage complaints and documenting all follow-up's and work orders.
- We are working on acquiring equipment for the maintenance of storm structures. We are acquiring work trucks for the new maintenance crews.

## Capital Improvements Projects

- Hiring consultant engineering firms for two projects. Beasley Road Ditch Piping project and South College Street Headwall Installation.
- The Master Planning is set to take place during this fiscal year, along with studying a drainage basin which will identify a location for a regional detention facility.