CITY OF STATESBORO, GEORGIA
CITY HALL COUNCIL CHAMBERS

CITY COUNCIL MEETING &
PUBLIC HEARING AGENDA

November 3, 2026 9:00 am

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Mayor Pro Tem Shari Barr
3. Public Comments (Agenda Item):
4. Consideration of a Motion to approve the Consent Agenda
   A) Approval of Minutes
      a) 10-20-2026 Work Session Minutes
      b) 10-20-2026 Council Minutes
      c) 10-20-2026 Executive Session Minutes
      d) 10-23-2026 Called Council Meeting Minutes
      e) 10-23-2026 Executive Session Minutes
5. Consideration of a motion to approve **Resolution 2026-41**: A Resolution to adopt the first amendment to the Fiscal Year 2027 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.
6. Consideration of a motion to award a three-year contract with the option to renew for two additional years on a year-to-year basis for health insurance brokerage services to NFP.
7. Consideration of a motion to approve the purchase of 34 Motorola V700 body worn cameras, 10 battery chargers, 34 batteries, and five-year warranties from Motorola Solutions in the amount of $70,516.60. This purchase will be funded from 2025 SPLOST funds.
8. Consideration of a motion to approve Task Order #7 with Atlas Technical Consultants, LLC. for right of way negotiation services for the ENG-115B Blue Mile Phase 2 Project in the amount of $197,950, to be funded by 2023 TSPLOST funds.
9. Public Comments (General)
10. Other Business from City Council
11. City Managers Comments
12. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” “Real Estate” and/or “Potential Litigation” in accordance with O.C.G.A 50-14-3(b)
13. Consideration of a Motion to Adjourn

CITY OF STATESBORO
WORK SESSION MINUTES
OCTOBER 20, 2026

Mayor & Council Work Session | 50 East Main Street | 4:00 PM

A Work Session of the Statesboro City Council was held on October 20, 2026 at 4:00 p.m. in the Council Chambers at City Hall, 50 East Main Street. Present was Mayor Jonathan McCollar; Council Members: Tangie Johnson, John Riggs, and Shari Barr. Also present was City Clerk Leah Harden, City Attorney Cain Smith, City Manager Charles Penny, and Public Affairs Manager Layne Phillips. Absent was Councilmember Ginny Hendley.

1. School Board Presentation

Bulloch County School Superintendent, Dr. Torian White, gave a presentation about what all has been going on since he was appointed, along with an overview of the annual report. He shared that since taking office, he has conducted one-on-one meetings with board members and principals across the county to assess district priorities, highlight institutional strengths, and target key areas for growth.

Dr. White shared that several schools in the county have received achievement awards: Statesboro High School earned recognition as both an Advanced Placement STEM and STEM Achievement School. Brooklet and Nevils Elementary were named Title I Distinguished Schools, while Mattie Lively and Julia P. Bryant Elementary earned Title I Reward School honors. Literacy Leader distinctions went to Nevils Elementary, Portal Elementary, and Southeast Bulloch Middle School, with Math Leader designations awarded to Mattie Lively Elementary alongside Portal, Southeast Bulloch, and William James Middle Schools. Additionally, the district's School Nutrition Services department received the Georgia Farm to School Award.

Addressing academic performance, the 2025 Georgia College and Career Ready Performance Index (CCRPI) placed Bulloch County's overall score at 73.5, compared to the state average of 78.6. New assessment scores for English Language Arts reading are expected to be released in approximately 60 days.

Dr. White underscored the district's central mission: equipping every graduate to be successfully employed, enlisted, or enrolled. The district's career readiness initiatives empower students to chart their own paths toward their personal ambitions. A significant competitive advantage over neighboring districts is Bulloch County's dual-enrollment participation through Georgia Southern University and Ogeechee Technical College, with 36% of 11th graders and 42% of 12th graders enrolled in college coursework. Furthermore, hands-on career experience remains strong, with 9% of juniors and 26% of seniors actively engaged in work-based learning programs. Moving forward under the "One Bulloch" vision, the district aims to build on these milestones and sustain positive momentum.

2. Occupancy Tax

Justin Samples, with Visit Statesboro, addressed the Mayor and City Council to propose raising the City's lodging excise tax rate from 6% to 8%, aligning Statesboro with Georgia's prevailing municipal standard. Mr. Samples emphasized that this tax is paid entirely by visitors rather than local residents, with all incremental revenue dedicated to tourism reinvestment. Currently, 85% of Georgia communities levying a hotel-motel tax under this code section charge the full

8%, leaving Statesboro as one of only 25 communities statewide still at the 6% rate. Based on Fiscal Year 2025 figures, the proposed 2% adjustment is projected to generate an additional $531,117 in annual revenue.

Mr. Samples clarified the allocation formula under state statute, noting that the first 3% represents the unrestricted base, while all funds collected above 3% are legally restricted to tourism-related expenditures. Under the current structure, proceeds are distributed among Visit Statesboro (41.67%), a discretionary pool supporting entities such as the Downtown Statesboro Development Authority (DSDA) and the Averitt Center for the Arts (50%), and the Tourism Product Development (TPD) Fund (8.33%). The additional two cents collected from the increase would bypass the discretionary pool entirely, as state law requires one cent to fund tourism promotion and the second to support capital development. Consequently, baseline funding for the discretionary recipients would remain fully protected at current dollar levels, while Visit Statesboro would see a 40% increase in promotional funding and the TPD Fund a 200% increase.

Regarding compliance, Mr. Samples noted that development funds must be expended within the fiscal year collected rather than held in reserve. If TPD funds remain unallocated to an approved project by year-end, statutory rules require them to temporarily transfer to Visit Statesboro for promotional use until a designated project is identified. If approved during the current legislative cycle, implementation and revenue collection would take effect on July 1 at the beginning of the next fiscal year.

City Manager Charles Penny stated that in late November there is a plan to have a conversation with our local delegations to get this on their agenda and get it introduced into the legislature in January.

3. Budget Reduction

City Manager Charles Penny presented his recommendations for the FY2027 budget reductions. He emphasized that the City is not broke, but noted that the General Fund must maintain Council's policy of a 25% fund balance ($8 million).

Due to the full cost of Bulloch County's decision to dissolve the Fire District, the General Fund transfer to the Fire Fund increased from $3,200,000 to $7,485,550. Last year's revenue loss was covered by temporary, unsustainable loans from enterprise funds that must be repaid. Despite these challenges, the budget remains balanced, includes pay adjustments, and adds no new employees, further reductions were deemed necessary to offset a $1.34 million variance, representing the 0.975-mill difference between the 8.625-mill and 9.6-mill tax rates.

To address the shortfall, Mr. Penny recommended freezing multiple municipal positions for FY2027 and implementing cuts across community programs, contracts, and events. Proposed operational suspensions included the Downtown Live Concert Series, Youth Connect, the annual Christmas Tree Lighting ceremony, special events requiring multi-departmental overtime, the Village Builders initiative, annual reports, and the leadership and City Council retreats. In addition, reductions were proposed for Streets and Parks contracted maintenance services for the cemetery and designated city roadways. Also included are the following department reductions: Municipal Court ($1,550); City Clerk ($11,997); Village Builders ($13,996); Public Affairs ($15,400); Finance ($16,145); Customer Service ($17,510); City Manager ($27,591); Human Resources ($58,552); Fire ($77,500); Planning, Code, and Protective Inspections ($103,420); Governing Body ($179,455); Police ($200,800); Public Works and Engineering ($340,138); and the elimination of the annual employee holiday bonus ($180,000).

The General Fund has grown from $16,000,000 in 2019 to $32,000,000 in 2026. The city is less dependent on Fund Balance to balance the budget and used $205,210 to balance FY2027. The increase in the General Fund also increases the required amount of Fund Balance in order to comply with Council’s policy. Current Fund Balance is estimated at $6.5 million, by council’s policy, the fund balance should be $8 million.

The recommendation for FY 2028, starting July 1, 2027, suspend pay plan adjustment and pay for performance, the rollback next year as a result of FLOST should be 2.5 mills; however, if the millage rate is rolled back, you will again result in a revenue shortfall. The council will again need to increase the millage rate in order to have enough revenue to cover the budget, which in effect results in a tax increase.
Discussion by the Mayor and Council from the included restoring funding for the following: Youth Connect ($52,000), Village Builders ($13,996), Four Downtown Live Concerts ($50,000), and the Holiday Bonus ($180,000) totaling $295,996. A budget amendment reflecting these directives and incorporating all other budget reductions will be on the November 3, 2026 Council agenda.

The meeting was adjourned at 5:27 pm

_____
Jonathan McCollar, Mayor

_____
Leah Harden, City Clerk

CITY OF STATESBORO
COUNCIL MINUTES
OCTOBER 20, 2026

Regular Meeting | 50 E. Main St. City Hall Council Chambers | 5:30 PM

1. Call to Order

Mayor Jonathan McCollar called the meeting to order

2. Invocation and Pledge

City Manager Charles Penny gave the Invocation and Councilmember John Riggs led the Pledge of Allegiance.

ATTENDENCE

Attendee Name	Title	Status	Arrived
Jonathan McCollar	Mayor	Present	
Tangie Johnson	Councilmember	Present	
Vacant	Councilmember	Vacant	
Ginny Hendley	Councilmember	Absent	
John Riggs	Councilmember	Present	
Shari Barr	Mayor Pro Tem	Present	

Other staff present: City Manager Charles Penny, Public Affairs Manager Layne Phillips, City Attorney Cain Smith and City Clerk Leah Harden

3. Public Comments (Agenda Item): None

4. Consideration of a Motion to approve the Consent Agenda

A) Approval of Minutes
- **a) 10-06-2026 Council Minutes**
- **b) 10-06-2026 Executive Session Minutes**
- **c) 10-09-2026 Called Council Meeting Minutes**
- **d) 10-09-2026 Executive Session Minutes**

B) Consideration of a motion to approve the surplus and disposition of a 1998 Ditch Witch 8020 Trencher in the Natural Gas Department that has exceeded its useful life.

A motion was made to approve consent agenda.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

5. **Public hearing and consideration of a motion to approve: <u>APPLICATION V 26-09-01</u>: Lindsay Martin requests a Variance to allow an unpermitted use in the HOC (Highway Oriented Commercial) zoning district, UDC Section 2.2.10 for the property located 8 Roundtree Street (Tax Parcel # S17 000046 000).**

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

No one spoke against the request.
The applicant Lindsay Martin spoke in favor of the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

A motion was made to approve with staff conditions **<u>APPLICATION V 26-09-01</u>**: a Variance to allow an unpermitted use in the HOC (Highway Oriented Commercial) zoning district, UDC Section 2.2.10 for the property located 8 Roundtree Street (Tax Parcel # S17 000046 000).

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

6. **Public hearing and consideration of a motion to approve: <u>APPLICATION RZ 26-09-03</u>: John Davis requests a Zoning Map Amendment from the R-15 (One-Household) zoning district to the MX (Mixed Use) zoning district. The Zoning Map Amendment requests is for one (1) parcel of 3.50-acre on the corner of Fair Road and Veterans Memorial Parkway in order to subdivide the parcel and construct an Express Oil (Tax Parcel # MS75000016 000).**

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

No one spoke against the request.
J.T. Murphy with CCI Engineering Firm spoke in favor of the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

A motion was made to approve with staff conditions **<u>APPLICATION RZ 26-09-03</u>**: a Zoning Map Amendment from the R-15 (One-Household) zoning district to the MX (Mixed Use) zoning district. The Zoning Map Amendment requests is for one (1) parcel of 3.50-acre on the corner of Fair Road and Veterans Memorial Parkway in order to subdivide the parcel and construct an Express Oil (Tax Parcel # MS75000016 000).

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

7. **Public hearing and consideration of a motion to approve: <u>APPLICATION SU 26-09-04</u>: John Coleman is requesting a Special Use Permit to allow the residence to be used as transitional housing for battered women at 201 West Maple Street (Tax Parcel # MS40000008 000).**

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

No one spoke against the request.
The applicant John Coleman spoke in favor of the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

A motion was made to approve with staff conditions **<u>APPLICATION SU 26-09-04</u>**: a Special Use Permit to allow the residence to be used as transitional housing for battered women at 201 West Maple Street (Tax Parcel # MS40000008 000).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

8. **Public hearing and consideration of a motion to approve: <u>APPLICATION V 26-09-05</u>: Statesboro STEAM is requesting a Variance to Sign District 1-Dimensional Standards Table 2.5.3-B to exceed the total aggregated sign area to 299.90 square feet for the property located at 531 East Main Street (Tax Parcel # MS82000006 000).**

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

No one spoke against the request.
Coreliss Reese, Principal at the STEAM academy spoke in favor of the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

A motion was made to approve with staff conditions **<u>APPLICATION V 26-09-05</u>**: a Variance to Sign District 1-Dimensional Standards Table 2.5.3-B to exceed the total aggregated sign area to 299.90 square feet for the property located at 531 East Main Street (Tax Parcel # MS82000006 000).

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

9. Public hearing and consideration of a motion to approve

(A) <u>APPLICATION V 26-09-06</u>: Alex Grace is requesting a Variance to Sign District 3-Dimensional Standards Table 2.5.3-D to exceed the total aggregate sign area to 513 square feet for the LivSmart Studios by Hilton at 2191 Stambuk Lane (Tax parcel # MS63000026 000).

(B) <u>APPLICATION V 26-09-07:</u> Alex Grace is requesting a Variance to Sign District 3-Dimensional Standards Table 2.5.3-D sign area for the north and south elevations of the LivSmart Studios by Hilton at 2191 Stambuk Lane (Tax Parcel # MS63000026 000).

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

No one spoke against the request.
Cain Wilson representing the applicant spoke in favor of the request.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

A motion was made to approve with staff conditions **<u>APPLICATION V 26-09-06</u>**: a Variance to Sign District 3-Dimensional Standards Table 2.5.3-D to exceed the total aggregate sign area to 513 square feet for the LivSmart Studios by Hilton at 2191 Stambuk Lane (Tax parcel # MS63000026 000) and **<u>APPLICATION V 26-09-07</u>**: a Variance to Sign District 3-Dimensional Standards Table 2.5.3-D sign area for the north and south elevations of the LivSmart Studios by Hilton at 2191 Stambuk Lane (Tax Parcel # MS63000026 000).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

10. Public hearing and consideration of a motion to approve

(A) <u>APPLICATION RZ 26-09-08</u>: 55 East Main LLC requests a Zoning Map Amendment of existing HOC (Highway Oriented Commercial) to a R-4 (High Density Residential District). The Zoning Map Amendment requests is for one (1) parcel for 0.30-acres at 10 West Inman Street (Tax Parcel # S19 000022 000).

(B) <u>APPLICATION SU 26-09-09</u>: 55 East Main LLC requests a Special Use Permit to UDC Section 2.2.3 (B) R-4 Dimensional Standards. The petitioner is requesting to increase density to sixteen (16) units per acre, to construct four (4) additional two-bedroom units behind the current single-family house with accompanying parking spaces at 10 West Inman Street (Tax Parcel# S19 000022 000).

A motion was made to open the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

Director of Planning Justin Williams explained that staff recommends approval of the Rezone and that the Planning Commission voted in favor of the Rezone. In regards to the Special Use Permit staff recommends denial with a condition that if approved by council the applicant must provide a minimum of 50% of new parking as pervious pavers or provide additional tree planting to mitigate stormwater.

No one spoke against the request.

Chris Gohagan, a local attorney representing the applicant, addressed the Mayor and Council in favor of the requested special use permit to construct four additional two-bedroom units (equivalent to 16 units per acre) behind the existing single-family house. Mr. Gohagan stated that the property's location—situated behind Dolan's and adjacent to existing multi-family housing, including a nearby 18-unit development on a one-acre parcel—makes the higher density appropriate for the site. He noted that the project integrates the preservation and restoration of an existing single-family home with new townhome construction, explaining that a fourth townhome is financially necessary to offset development costs and keep tenant rents affordable. Furthermore, Mr. Gohagan affirmed that the site's configuration allows full compliance with local zoning standards, confirming that the conceptual plan satisfies all municipal requirements for building coverage, setbacks, parking, and tree canopy.

Robbie Bell, partner with 55 East Main LLC, addressed the Mayor and Council in favor of the request. Mr. Bell provided an overview of the applicant's existing residential and commercial rental projects across the city, emphasizing their commitment to thorough tenant screening, proactive property maintenance, and regular yard care, noting an average tenant tenancy of approximately three years. Regarding the subject site, he stated that the proposed plan involves revitalizing the existing historic home to remain a single-family dwelling while adding three additional units. He clarified that because the proposal includes removing two existing units and an on-site garage, the project's overall physical footprint is not expected to significantly exceed the property's current layout.

A motion was made to close the public hearing.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

Councilmember John Riggs stated that he likes the project and its location. He stated that it would bring more young people downtown.

Mayor Pro Tem Shari Barr asked about more information regarding pervious pavers listed in the condition requirements.

Planning Director Justin Williams explained that this requirement is due to potential stormwater impacts on the property given the proposed number of units. He noted that these issues could be mitigated through additional tree plantings or by installing pervious pavers at a higher percentage than typically required.

A motion was made to approve with staff conditions **APPLICATION RZ 26-09-08**: a Zoning Map Amendment of existing HOC (Highway Oriented Commercial) to R-4 (High Density Residential District). The Zoning Map Amendment requests is for one (1) parcel for 0.30-acres at 10 West Inman Street (Tax Parcel # S19 000022 000) and **APPLICATION SU 26-09-09:** a Special Use Permit to UDC Section 2.2.3 (B) R-4 Dimensional Standards. The petitioner is requesting to increase density to sixteen (16) units per acre, to construct four (4) additional two-bedroom units behind the current single-family house with accompanying parking spaces at 10 West Inman Street (Tax Parcel# S19 000022 000).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

11. **Consideration of a motion to approve an MOU between the City and S&K investments, LLC regarding conditions regarding a real property exchange.**

A motion was made to approve an MOU between the City and S&K investments, LLC regarding conditions regarding a real property exchange.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

12. **Consideration of a motion to approve the purchase of a 2026 Ford F-150 Crew Cab from JC Lewis Ford for $54,840 under SWC-10, to be funded by Solid Waste Collection Operating Funds.**

A motion was made to approve the purchase of a 2026 Ford F-150 Crew Cab from JC Lewis Ford for $54,840 under SWC-10, to be funded by Solid Waste Collection Operating Funds.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

13. **Consideration of a motion to approve the purchase of a 2026 Ford F-550 Crew Cab from JC Lewis Ford in the amount of $66,711.40 and a 2026 Ford F-150 from Stivers Ford in the amount of $49,016 for the Stormwater Division under STM-7, to be funded by Stormwater Operating Funds.**

A motion was made to approve the purchase of a 2026 Ford F-550 Crew Cab from JC Lewis Ford in the amount of $66,711.40 and a 2026 Ford F-150 from Stivers Ford in the amount of $49,016 for the Stormwater Division under STM-7, to be funded by Stormwater Operating Funds.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

14. Consideration of a motion to approve the purchase of a new 2026 Caterpillar 420 Backhoe Loader for the Water and Sewer Department in the amount of $149,882.36 from Yancey Brothers Company, WWD-171, paid from system revenues.

A motion was made to approve the purchase of a new 2026 Caterpillar 420 Backhoe Loader for the Water and Sewer Department in the amount of $149,882.36 from Yancey Brothers Company, WWD-171, paid from system revenues.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

15. Public Comments (General): None

16. Other Business from City Council

Mayor Pro Tem Shari Barr shared that the Tractors and Tunes event will be held on Friday, November 6, 2026. She also shared that the Georgia Southern Institute for Vibrant and Engaged Communities will be hosting several Data Center informational meetings. The next one is being held at the Statesboro Builders Association Thursday morning and the last one will be at Luetta Moore Park on November 27th. Lastly, she encouraged everyone to get out and vote.

17. City Managers Comments

City Manager Charles Penny reviewed the proposed budget reductions with the Mayor and City Council, as discussed during the previous work session. A budget amendment reflecting the agreed-upon changes will be included on the next council agenda. This amendment will restore approximately $295,000 to fund Youth Connect, Village Builders, Downtown Live concerts, and employee holiday bonuses. The budget amendment is currently being prepared based on these directives. It will incorporate all other budget reductions presented at the work session, while excluding the restored items listed above.

18. Consideration of a Motion to enter into Executive Session to discuss "Personnel Matters" "Real Estate" and/or "Potential Litigation" in accordance with O.C.G.A 50-14-3(b).

At 6:25 pm, a motion was made to enter into executive session to discuss "Potential Litigation" in accordance with O.C.G.A 50-14-3(b).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

At 6:34 pm, a motion was made to exit executive session.

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember Tangie Johnson
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

19. Consideration of a Motion to Adjourn

A motion was made to adjourn.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Riggs, Barr
ABSENT:	Councilmember Ginny Hendley

The meeting was adjourned at 6:34 p.m.

_____
Jonathan McCollar, Mayor

_____
Leah Harden, City Clerk

CITY OF STATESBORO
CALLED COUNCIL MEETING MINUTES
OCTOBER 23, 2026

Called Council Meeting 50 E. Main St. City Hall Council Chambers 2:00 PM

1. Call to Order

Mayor Jonathan McCollar called the meeting to order

ATTENDENCE

Attendee Name	Title	Status	Arrived
Jonathan McCollar	Mayor	Present	
Tangie Johnson	Councilmember	Present	
Vacant	Councilmember	Vacant	
Ginny Hendley	Councilmember	Present	
John Riggs	Councilmember	Present	
Shari Barr	Mayor Pro Tem	Present	

Other staff present: City Attorney Cain Smith, Human Resources Director Demetrius Bynes, City Clerk Leah Harden

2. Consideration of a Motion to enter into Executive Session to discuss "Personnel Matters" in accordance with O.C.G.A 50-14-3(b).

At 2:01 pm a motion was made to enter into executive session to discuss Personnel Matters in accordance with O.C.G.A. 50-14-3(b).

RESULT:	Approved (Unanimous)
MOVER:	Mayor Pro Tem Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

At 5:14 p.m., a motion was made to exit executive session.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Councilmember John Riggs
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

A motion was made to announce Jason Boyles as the sole finalist for the City Manager position.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Ginny Hendley
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

3. Consideration of a Motion to Adjourn

A motion was made to adjourn.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Tangie Johnson
SECONDER:	Mayor Pro Tem Shari Barr
AYES:	Johnson, Hendley, Riggs, Barr
ABSENT:	

The meeting was adjourned at 5:16 p.m.

_____

Jonathan McCollar, Mayor

_____

Leah Harden, City Clerk

CITY OF STATESBORO

COUNCIL
Tangie Johnson, District 1
Vacant, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari R Barr, District 5

Jonathan McCollar, Mayor
Charles Penny, City Manager
Leah Harden, City Clerk
Cain Smith, City Attorney

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

To: Mr. Charles Penny, City Manager

From: Cindy S. West, Director of Finance

Date: October 28, 2026

RE: First Budget Amendment

Enclosed is the First Budget Amendment for Fiscal Year 2027. The amendment is to reduce the General Fund Budget, Statesboro Fire Fund Budget, and Central Services Budget. It also includes an increase in transfer from the Solid Waste Collection to the General Fund. The City needed to reduce the FY2027 Budget by $1.34 million. This amendment reduces the budget by $1.04 million. We recommend approval of this line item budget reduction.

RESOLUTION 2026-41: A RESOLUTION TO ADOPT THE FIRST AMENDMENT TO THE FISCAL YEAR 2027 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 First 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 First Budget Amendment for Fiscal Year 2027;

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 First Budget Amendment for the City's Fiscal Year 2027 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 3rd day of November, 2026.

CITY OF STATESBORO, GEORGIA

_____

By: Jonathan M. McCollar, Mayor

_____

Attest: Leah Harden, City Clerk

ATTACHMENT #1

FY 2027 FIRST BUDGET AMENDMENT

100 General Fund:

- Decrease Expenditures in Governing Body for Temporary Employees by $9,805.
- Decrease Expenditures in Governing Body for Public Relations by $5,000.
- Decrease Expenditures in Governing Body for District 5 Travel by $2,500.
- Decrease Expenditures in Governing Body for District 4 Travel by $1,450.
- Decrease Expenditures in Governing Body for District 3 Travel by $2,500.
- Decrease Expenditures in Governing Body for District 2 Travel by $2,515.
- Decrease Expenditures in Governing Body for District 1 Travel by $1,240.
- Decrease Expenditures in Governing Body for Mayor Travel by $1,860.
- Decrease Expenditures in Governing Body for District 5 Education and Training by $1,000.
- Decrease Expenditures in Governing Body for District 4 Education and Training by $1,000.
- Decrease Expenditures in Governing Body for District 3 Education and Training by $1,000.
- Decrease Expenditures in Governing Body for District 2 Education and Training by $1,500.
- Decrease Expenditures in Governing Body for District 1 Education and Training by $1,000.
- Decrease Expenditures in Governing Body for Mayor Education and Training by $1,000.
- Decrease Expenditures in Governing Body for Office/General Supplies by $300.
- Decrease Expenditures in Governing Body for Uniforms by $25.
- Decrease Expenditures in Governing Body for Provisions by $9,950.
- Decrease Expenditures in Governing Body for Books and Periodicals by $115.
- Decrease Expenditures in Governing Body for Commissions by $15,000.
- Decrease Expenditures in Governing Body for Miscellaneous by $500.
- Decrease Expenditures in Cultural and Recreational Activities for Downtown Live by $23,390.
- Decrease Expenditures in City Manager for Travel by $14,040.
- Decrease Expenditures in City Manager for Education and Training by $2,400.
- Decrease Expenditures in City Manager for Office/General Supplies by $1,740.
- Decrease Expenditures in City Clerk for Overtime by $340.
- Decrease Expenditures in City Clerk for Official/Administrative by $1,000.
- Decrease Expenditures in City Clerk for Travel by $3,720.
- Decrease Expenditures in City Clerk for Education and Training by $2,520.
- Decrease Expenditures in City Clerk for Contract/Labor by $5,000.
- Decrease Expenditures in City Clerk for Office/General Supplies by $200.
- Decrease Expenditures in City Clerk for Uniforms by $300.
- Decrease Expenditures in City Clerk for Books and Periodicals by $100.

- Decrease Expenditures in City Clerk for Furniture and Fixtures by $212.
- Decrease Expenditures in Finance for Regular Employees by $10,000.
- Decrease Expenditures in Finance for Overtime by $1,595.
- Decrease Expenditures in Finance for Finance Consulting by $3,000.
- Decrease Expenditures in Finance for Travel by $1,400.
- Decrease Expenditures in Finance for Education and Training by $179.
- Decrease Expenditures in Finance for Office/General Supplies by $1,000.
- Decrease Expenditures in Finance for Uniforms by $250.
- Decrease Expenditures in Finance for Small Tools and Equipment by $100.
- Decrease Expenditures in Finance for Computer Accessories by $100.
- Decrease Expenditures in Finance for Furniture and Fixtures by $100.
- Decrease Expenditures in Legal for Travel by $1,400.
- Decrease Expenditures in Legal for Education and Training by $179.
- Decrease Expenditures in Human Resources for Travel by $3,570.
- Decrease Expenditures in Human Resources for Education and Training by $6,000.
- Decrease Expenditures in Human Resources for Contract Labor by $23,000.
- Decrease Expenditures in Human Resources for Advertising by $5,000.
- Decrease Expenditures in Human Resources for Provisions $20,000.
- Decrease Expenditures in Human Resources for Miscellaneous by $1,000.
- Decrease Expenditures in Public Affairs for Travel by $1,400.
- Decrease Expenditures in Public Affairs for Education and Training by $1,579.
- Decrease Expenditures in Public Affairs for Contract Labor/Services by $14,000.
- Decrease Expenditures in Engineering for Regular Employees by $75,000.
- Decrease Expenditures in Engineering for Education and Training by $179.
- Decrease Expenditures in Engineering for Contract Labor/Services by $10,000.
- Decrease Expenditures in Engineering for Uniforms by $450.
- Decrease Expenditures in Engineering for Provisions by $100.
- Decrease Expenditures in Engineering for Books and Periodicals by $300.
- Decrease Expenditures in Engineering for Furniture and Fixtures by $500.
- Decrease Expenditures in Customer Service for Regular Employees by $15,000.
- Decrease Expenditures in Customer Service for Overtime by $400.
- Decrease Expenditures in Customer Service for Education and Training by $500.
- Decrease Expenditures in Customer Service for Office/General Supplies by $500.
- Decrease Expenditures in Customer Service for Uniforms by $500.
- Decrease Expenditures in Customer Service for Provisions by $10.
- Decrease Expenditures in Customer Service for Furniture and Fixtures by $300.
- Decrease Expenditures in Customer Service for Miscellaneous by $300.
- Decrease Expenditures in Municipal Court for Overtime by $400.
- Decrease Expenditures in Municipal Court for Office/General Supplies by $500.
- Decrease Expenditures in Municipal Court for Provisions by $150.
- Decrease Expenditures in Municipal Court for Small Tools and Equipment by $500.

- Decrease Expenditures in Police Administration for Regular Employees by $115,500.
- Decrease Expenditures in Police Administration for Polygraph by $2,000.
- Decrease Expenditures in Police Administration for Travel by $741.
- Decrease Expenditures in Police Administration for Printing and Binding by $1,000.
- Decrease Expenditures in Police Administration for Education and Training by $5,179.
- Decrease Expenditures in Police Administration for Uniforms by $5,000.
- Decrease Expenditures in Police Administration for Ammunition and Taser Supplies by $2,000.
- Decrease Expenditures in Police Administration for Small Tools and Equipment by $10,000.
- Decrease Expenditures in Police Operations for Regular Employees by $37,000.
- Decrease Expenditures in Police Patrol for R&M Vehicles by $5,300.
- Decrease Expenditures in Police Patrol for Uniforms by $5,000.
- Decrease Expenditures in Police Patrol for Small Tools and Equipment by $5,000.
- Decrease Expenditures in Public Works Administration for Regular Employees by $58,000.
- Decrease Expenditures in Public Works Administration for Travel by $2,500.
- Decrease Expenditures in Public Works Administration for Education and Training by $2,800.
- Decrease Expenditures in Public Works Administration for Contract/Labor Services by $1,000.
- Decrease Expenditures in Public Works Administration for Uniforms by $375.
- Decrease Expenditures in Public Works Administration for Provisions by $2,516.
- Decrease Expenditures in Streets for Regular Employees by $34,294.
- Decrease Expenditures in Streets for Travel by $1,000.
- Decrease Expenditures in Streets for Education and Training by $1,750.
- Decrease Expenditures in Streets for Contract Labor/Services by $20,000.
- Decrease Expenditures in Streets for Office/General Supplies by $6,000.
- Decrease Expenditures in Streets for Uniforms by $1,000.
- Decrease Expenditures in Streets for Electricity by $10,000.
- Decrease Expenditures in Streets for Other Equipment by $3,000.
- Decrease Expenditures in Parks for Regular Employees by $34,294.
- Decrease Expenditures in Parks for Art Park Lease by $20,000.
- Decrease Expenditures in Parks for Travel by $600.
- Decrease Expenditures in Parks for Contract Labor/Services by $48,482.
- Decrease Expenditures in Parks for Uniforms by $1,518.
- Decrease Expenditures in Parks for General Supplies/Tree Board $2,700.
- Decrease Expenditures in Protective Inspections for Contract Labor/Services $1,000.
- Decrease Expenditures in Protective Inspections for Uniforms $81.

- Decrease Expenditures in Planning and Development for Regular Employees $87,794.
- Decrease Expenditures in Planning and Development for Temporary Employees $4,861.
- Decrease Expenditures in Planning and Development for Travel $2,977.
- Decrease Expenditures in Planning and Development for Education and Training $179.
- Decrease Expenditures in Planning and Development for Contract Labor/Services $4,000.
- Decrease Expenditures in Planning and Development for Uniforms $200.
- Decrease Expenditures in Planning and Development for Provisions $150.
- Decrease Expenditures in Planning and Development for Communication Devices/Services $444.
- Decrease Expenditures in Code Compliance for Education and Training $990.
- Decrease Expenditures in Code Compliance for Education and Uniforms $1,900.
- Increase Revenues for Transfer from Solid Waste Collection Fund by $175,000.

Net effect on Fund is: Decrease in Expenditures by $867,788 and Increase in Revenues by $175,000.

270 Statesboro Fire Service Fund:

- Decrease Expenditures for Travel by $10,741.
- Decrease Expenditures for Education and Training by $7,679.
- Decrease Expenditures in Uniforms by $5,000.
- Decrease Expenditures in Small Tools and Equipment by $5,000.
- Decrease Expenditures in Buildings by $5,000.

Net effect on Fund is: Decrease in Expenditures by $33,420.

541 Solid Waste Collection Fund:

- Increase Expenditures for Transfer to General Fund by $175,000.

Net effect on Fund is: Decrease cash by $175,000.

605 Central Service Fund:

- Decrease Expenditures in Information Technology for Travel by $750.
- Decrease Expenditures in Information Technology for Office/General Supplies by $500.
- Decrease Expenditures in Information Technology for Education and Training by $1,000.
- Decrease Expenditures in Information Technology for Uniforms by $200.
- Decrease Expenditures in Information Technology for Provisions by $100.
- Decrease Expenditures in Government Buildings for Cleaning Services by $5,000.

- Decrease Expenditures in Government Buildings for R&M Building and Grounds by $20,000.

Net effect on Fund is: Decrease in Expenditures by $27,550.

CITY OF STATESBORO

COUNCIL
Tangie Johnson, District 1
Vacant, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari Barr, District 5

Jonathan McCollar, Mayor
Charles Penny, City Manager
Leah Harden, City Clerk
I. Cain Smith, City Attorney

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

MEMORANDUM

To: Charles Penny, City Manager
Jason Boyles, Assistant City Manager

From: Darren Prather, Central Services Director

Date: October 26, 2026

RE: Recommendation: Broker for Health Services

Recommendation:

The evaluation team's consensus is a recommendation to award a three (3) year contract with the option to renew for an additional two (2) years on a year-to - year basis to provide brokerage services for health insurance services to NFP. While all brokers offered high-quality submittals and presentations, it was felt NFP best met the evaluation criteria and offered the best overall product to the City of Statesboro.

Background:

The City of Statesboro issued a request for qualifications (RFQ) to provide insurance brokerage services for health insurance services. This RFQ brokerage method was selected to make sure the City had access to all insurance carriers in order to get submittals from all qualified insurance brokerage providers. The opportunity was advertised per our policy and directly sent to all known interested local insurance agencies as well as many firms from other areas. This contract, if approved, will be for three (3) years with the option to renew for two (2) additional one (1) year terms on a year-to-year basis if agreed on by both parties. The RFQ submittals were evaluated by a five (5) member team comprised of City employees with experience in various areas of insurance. The team individually evaluated each submittal of participating brokers. After this initial stage, the top-ranked firms were invited for a presentation to the evaluation team. During both evaluation stages, each broker was evaluated by such criteria as; experience,

consulting ability, technologies available, service model, implementation ability, compliance resources, responsiveness to RFQ and references. After the submittals and presentations were reviewed, a consensus for recommendation was reached by the evaluation team. If approved, NFP will continue to manage our current contract with our current carrier Anthem and will manage Anthem in the best interest of the City of Statesboro. NFP's brokerage fee is based on client usage and administrative fees. When the Anthem contract has expired, NFP with shop the market for the best carrier to continue the provision of health services for the City. The services managed by NFP include, but not limited to; health insurance, dental insurance, FSA, Vision, all life insurance programs, long-term and short-term disability, accident insurance, critical illness insurance, hospital indemnity insurance, employee assistance program and the employee health center. Council will be presented the new carrier contract for approval in the future once the current one with Anthem has expired. NFP has provided excellent services and results currently and in the past.

Council Person and District: All

Attachments: None

STATESBORO POLICE DEPARTMENT
Ph 912-764-9911 25 West Grady Street, Statesboro, Georgia 30458 Fx 912-489-5050

To: **Charles Penny, City Manager**

From: **Jared Akins, Interim Chief**

Date: **October 22nd, 2026**

Re: **Replacement of legacy body worn cameras out of 2025 SPLOST**

Policy Issue: Consideration of purchasing 34 Motorola V700 body worn cameras, 10 battery chargers, 34 batteries, and five-year warranties for said equipment to replace the same number of unsupported and unserviceable WatchGuard Vista body worn cameras.

Background:

SPD purchased multiple Motorola WatchGuard Vista body worn cameras in 2017. These cameras have been utilized daily for the past nine years, recording countless hours of footage. As of 2022 the WatchGuard Vista cameras were discontinued by Motorola with service and support ending in 2025. At this point the only way we have been able to maintain operability for the WatchGuard cameras is by borrowing parts from other agencies which have transitioned from the platform and no longer need the spare parts.

SPD currently operates 28 Motorola V700 body worn cameras purchased last year. These are modern and effective body worn cameras.

The WatchGuard Vista cameras are nearly a decade old and failing rapidly. There is a real danger that an equipment failure during a critical incident will deprive investigators and the public of footage needed to fully explain the event. As unsupported devices, it is only a matter of time before each of the legacy WatchGuard Vista cameras fails.

Recommendations:

Purchase 34 Motorola V700 body worn cameras, 10 battery chargers, and 34 batteries with a five-year warranty on all equipment from Motorola Solutions for $70,516.60. 2025 SPLOST funds can be used for this equipment purchase. The purchase will be sole source, as Motorola is SPD's vendor for all other body worn cameras. This will ensure that all officers are using the same camera system and that the system is modern and capable. All legacy body worn cameras will at that point be retired.

Budget Impact: Adequate funds are available through SPLOST 2025

Council Person/District: All

STATESBORO POLICE DEPARTMENT

Ph 912-764-9911 25 West Grady Street, Statesboro, Georgia 30458 Fx 912-489-5050

Attachments: Memo from Captain Samples and Motorola quote attached

STATESBORO POLICE DEPARTMENT
Ph 912-764-9911 25 West Grady Street, Statesboro, Georgia 30458 Fx 912-489-5050

To: Jared Akins, Chief of Police

From: Andrew Samples, Patrol Bureau Commander

Date: October 21, 2026

Ref: Body Worn Camera Upgrade Request

Greetings,
Over the last few years, we have been slowly transitioning from legacy video and audio recording body worn and in-car camera equipment to more modern options. As new patrol cars are purchased and put on the street, we have been upgrading the camera systems to the new Motorola equipment. This has been a cost effective way to balance new equipment while maintaining older equipment to reduce and spread out the overall cost of replacement. Although it has been an effective plan thus far, this option is no longer tenable, and a new solution is required.

Currently, we continue to maintain and use thirty four (34) WatchGuard Vista WiFi body worn cameras. These cameras have been in use by the Statesboro Police Department since 2017. At the time, they were the must up to date body worn cameras available. However, in December of 2022, Motorola Solutions stopped selling this equipment, and has, as of December 2025, stopped supporting, repairing, or replacing the cameras or associated equipment. We have also lost four camera download docking stations due to age, and are on the last one we have available. If it fails, we will not have a way to assign cameras and will be less much less effective in downloading video to the storage system. In order to keep the system operational, we have resorted to borrowing cameras from other agencies. The equipment is just as old and tired as what we have, but it does function for now. However, our Band-Aid is wearing thin.

As these cameras continue to age, and are no longer supported, they have been failing and being removed from service at an alarming rate. This has led to loss of data, and could result in missing critical video of a high profile incident due to camera failure. No camera system is meant to function for this extended period of time, and almost ten (10) years has been a phenomenal run for these devices. Time is not on our side, and we are only a few camera failures away from major issues.

We currently have twenty eight (28) Motorola V700 body worn cameras. These cameras are under warranty and are easily replaceable if there is a failure or damage. These new body worn cameras are what we are requesting to move to as the sole camera. Having every officer on this camera system will ensure reliability and ensure we retain vital video evidence. The only downside to this upgrade, is the majority of our in-car cameras are WatchGuard 4RE systems. These too are legacy equipment and no longer supported. The new V700 body worn camera does not sync with the in-car 4RE. Both cameras are still able to download separately, but they would not be able to work together.

STATESBORO POLICE DEPARTMENT

Ph 912-764-9911 25 West Grady Street, Statesboro, Georgia 30458 Fx 912-489-5050

Due to the age and frequent failures of our current body worn camera's, I fear that we will have a critical incident that garners public attention and we may not have video available to properly view the event from the officer's perspective. The public has come to expect that each encounter is recorded and will not accept the excuse of "old equipment" or "camera failure". They will see the camera and expect video. This breakdown could lead to a loss of public trust and would be viewed as a lack of transparency. Both are required to maintain positive public partnerships and perceptions with all stakeholders. It takes years to build trust, and mere moments to lose it.

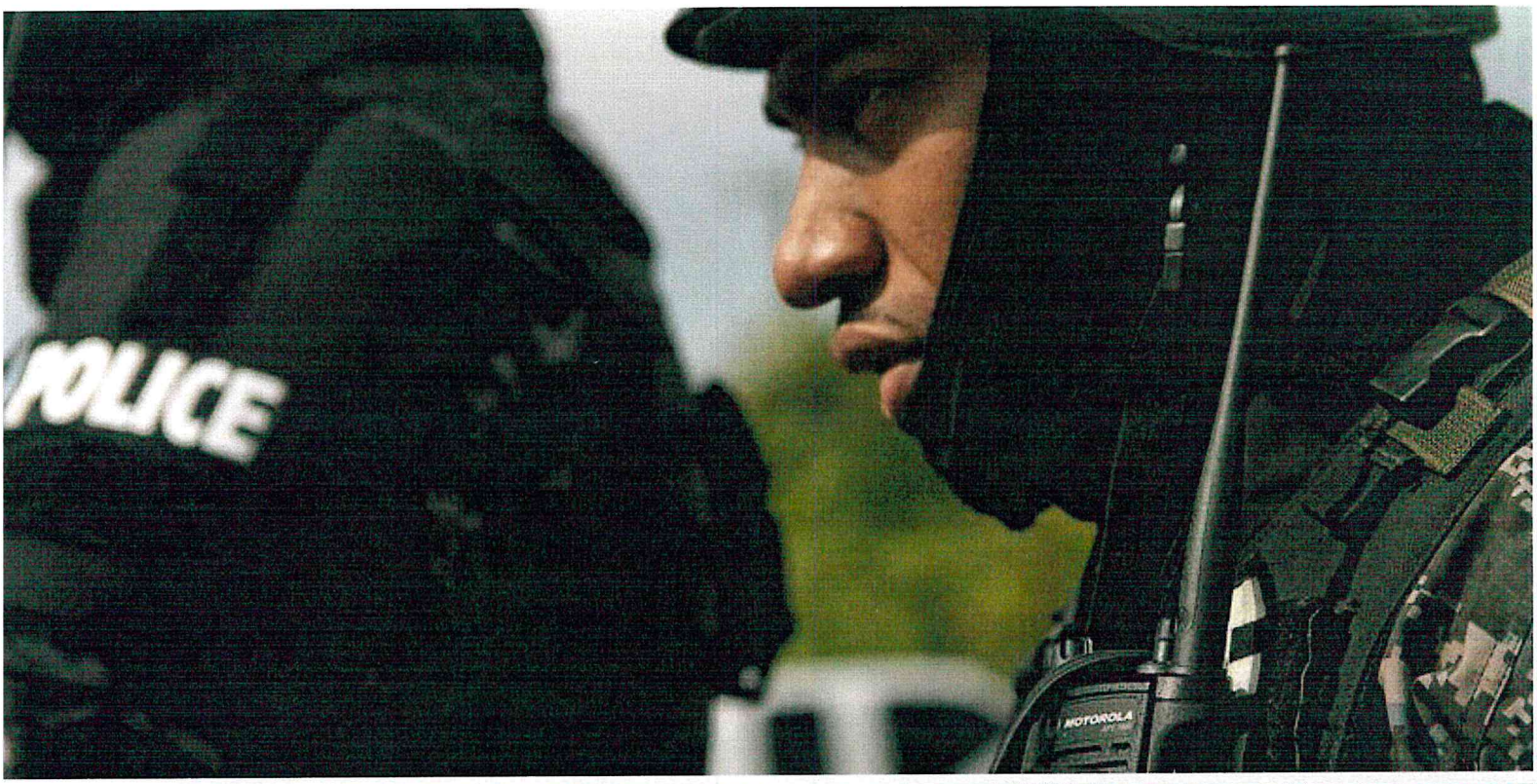
Based on the current state of our body worn cameras, I requested and received a quote from Motorola Solutions. To replace the thirty four (34) Vista WiFi body cameras, a spare battery for each new camera, and ten (10) charging docking stations, it would cost $70,516.60. This would have to come from a requested capital improvement project to be added in a budget amendment for SPLOST funds from the 2025 SPLOST. We have not utilized any of these funds thus far this budget year, and have more than the needed amount ($455, 00.00) allocated for patrol vehicle purchases. I request we take appropriate steps to purchase these new cameras as soon as possible. I have attached the printed quote for review.

Respectfully,

Capt. A. Samples, 222

QUOTE-3859338

MOTOROLA SOLUTIONS







STATESBORO POLICE DEPT

(34) V700 CapEx

10/13/2026

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

MOTOROLA SOLUTIONS

QUOTE-3859338

10/13/2026

STATESBORO POLICE DEPT
1533 FAIR RD
STATESBORO, GA 30458

RE: Motorola Quote for (34) V700 CapEx

Dear ,

Motorola Solutions is pleased to present STATESBORO POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide STATESBORO POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Charles Simpson at Charles.Simpson@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Charles Simpson

MOTOROLA SOLUTIONS

QUOTE-3859338
(34) V700 CapEx

Billing Address:
STATESBORO POLICE DEPT
1533 FAIR RD
STATESBORO, GA 30458
US

Quote Date:10/13/2026
Expiration Date:12/15/2026
Quote Created By:
Charles Simpson
Charles.Simpson@
motorolasolutions.com

End Customer:
STATESBORO POLICE DEPT

Contract: 40035 - STATE OF GEORGIA
99999-001-SPD0000220-0005
AGREEMENT: WG AGREEMENT

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
	V700							
1	WGB-0879A	V700 BWC 1080P FN READY W/REM BATT CM	34		$968.00	$745.36	$25,342.24	3 YEAR
2	WGA00640-KIT1	V300, USB DOCK, D300, DESK CHGR/UPLD KIT	10		$250.00	$192.50	$1,925.00	
3	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	34	5 YEARS	$552.00	$425.04	$14,451.36	
4	WGP02950A	BATT LIION IP67 4050T	34		Included	Included	Included	
5	SSV00S05622A	V700 BATTERY SUBSCRIPTION	34	5 YEAR	$300.00	$231.00	$7,854.00	
6	PRODUCT_REFRESH	VIDEO EQUIPMENT,PRODUCT REFRESH	34		$800.00	$616.00	$20,944.00	

Subtotal $91,580.00

Total Discount Amount $21,063.40

Grand Total $70,516.60(USD)

*Quote and discounts expire 12/22/2026

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

V700 Body-Worn Camera Solution Description

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous-operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.

KEY FEATURES OF THE V700

- **Detachable Battery –** The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading –** Recordings made by the V700 are uploaded to the agency's evidence management system via LTE or WiFi. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming –** With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready –** The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account.
- **Data Encryption –** The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact® –** Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View –** The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application –** To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging –** The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation –** The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

V700 AND IN-CAR VIDEO INTEGRATION

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording –** Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing –** Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software –** When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source –** The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.
- V700 and APX Radio Integration

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the Man Down feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

HOLSTER AWARE™ INTEGRATION

The V700 integrates with a Holster AwareTM sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798	WGA00669	WGA00668	WGP02697	WGP03088	WGP03085
					
Magnetic Center Shirt Mount	Tek-Lok Belt Mount	Molle Locking Mount	Shirt Clip	Heavy Jacket Clip	Heavy Jacket Magnetic Mount

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

STATEMENT OF WORK — ESSENTIAL SERVICE FOR V700 BODY WORN CAMERA DEVICE (NORTH AMERICA)

This Statement of Work ("SOW") is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties ("Agreement"). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

DESCRIPTION OF SERVICES AND OBLIGATIONS

The term "Customer" refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

ESSENTIAL SERVICE

Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions' System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions' SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions' Case Management System.

Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the CommandCentral DEMS, VideoManager EL On-Premises, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.

At the discretion of Motorola Solutions, if the device is considered “un-repairable”, for technical or economic reasons, Motorola will replace the device with a new or refurbished device.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

A three (3) year optional Service is available for the Transfer Station. Scope includes Technical Support and Hardware Repair as described in sections 1.2.1 and 1.2.4.

Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions' Sales representative if you have a question about the eligibility of your device.

Optional and purchasable Services are available for the Transfer Station.

MOTOROLA SOLUTIONS RESPONSIBILITIES

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the CommandCentral DEMS, VideoManager EL On-Premises, or VideoManager EL Cloud, solution. For customers using the CommandCentral DEMS or VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency's CommandCentral DEMS or VideoManager EL Cloud instance. If using the VideoManger EL On-Premises solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at https://learning.motorolasolutions.com

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions' option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer's selection of a Carrier during the initial ordering process,

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

CUSTOMER RESPONSIBILITIES

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.

Wi-Fi Connectivity. The Customer is responsible for providing all Wi-Fi connectivity to the device.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

ESSENTIAL SERVICE LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.

Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

MOTOROLA SOLUTIONS IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY DEVICE:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE REPAIR AND ADVANCED REPLACEMENT

Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCc, or CPQ when ordering, the hardware serial number(s) are automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 30 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing "Accidental Damage" repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions' discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

CITY OF STATESBORO

COUNCIL
Tangie Johnson, District 1
Vacant, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari Barr, District 5

Jonathan McCollar, Mayor
Charles Penny, City Manager
Leah Harden, City Clerk
I. Cain Smith, City Attorney

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

To: Charles Penny, City Manager
Jason Boyles, Assistant City Manager
From: Brad Deal, P.E., Director of Public Works and Engineering
Date: October 26, 2026
RE: Proposed Task Order 7 with Atlas Technical Consultants, LLC for Right of Way Negotiation Services on ENG-115b Blue Mile Phase 2

Policy Issue: Professional Services

Recommendation: Engineering staff has reviewed and recommends approval of the proposed Task Order #7 with Atlas Technical Consultants, LLC. in the amount of $197,950.00.

Background:
TR Long Engineering has prepared preliminary plans for the ENG-115b Blue Mile Phase 2 project. The project is a continuation of the Blue Mile roadway improvements, which include drainage, sidewalk, turn lanes at selected locations, street lighting, landscaping, utility relocations, and street paving. Phase 2 begins just north of the intersection of South Main at Fair Road, and continues north to Grady Street.

A public involvement meeting for the project was held on August 25, 2026. Right of way acquisitions, easements, and sign relocations will need to be negotiated and secured in order to proceed with the project.

A Master Services Agreement with Atlas Technical Consultants, LLC. was approved on October 1, 2024 for On-Call Professional Services, and a renewal was approved on July 7, 2026. The agreement's scope includes right of way negotiation services. Task orders for right of way acquisition services are negotiated specifically for each project when requested. There are 37 parcels included in the project. The task order proposes a cost of $5,350 per parcel for negotiation of the right of way, easements, and sign relocations required for the project.

Budget Impact: The total cost of the Task Order #7 with Atlas is $197,950.00. ENG-115B (Blue Mile Phase 2) has $8.45M budgeted in FY 2027 in 2023 TSPLOST funds. The current project engineering design contract with TR Long Engineering is $443,420.

Council Person and District: District 2

Attachments: Proposal from Atlas Technical Consultants, LLC.
Copy: Cindy West, Director of Finance
Darren Prather, Director of Central Services
Cain Smith, City Attorney

On-Call Professional Services Master Agreement

Task Order #7

October 6, 2026

SCOPE OF SERVICES:

ATLAS TECHNICAL CONSULTANTS, LLC (Atlas) will provide Right-of-Way (ROW) and Easement Negotiations services as requested by the City of Statesboro (City) for the project described below.

PROJECT DESCRIPTION: Blue Mile Phase II

FEE BASIS:

Parcels on Project: 37

ROW/Easement & Sign Relocation Negotiations: **37 parcels @ $5,350.00 each (See note 2)**

TOTAL: **$197,950.00***

***Notes:**

1. If any parcel requires negotiation with an entity other than the fee owner (such as sign owner, tenant, etc.) the fee for negotiating with the additional interest will be $2,500.00 per interest.
2. Any City or attorney required updated negotiations will be billed at 50% of the originally billed fee.
3. Final City approved negotiation files will be delivered to the City assigned attorney for closing.
4. Titles, appraisals, and closings will be provided by the City.

Signed: _____ Date: _____

Mayor

CITY OF STATESBORO, GEORGIA

Signed: _____ R/W Service Lead Date: 10/6/26

ATLAS TECHNICAL CONSULTANTS, LLC

2450 Commerce Avenue | Suite 100 | Duluth, GA 30096-8910
770.263.5945 | F 770.263.0166 | oneatlas.com

Blue Mile Phase II

October 6, 2026

WITNESS:

ATLAS TECHNICAL CONSULTANTS, LLC

Recommended by: _____
Charles Penny, City Manager

APPROVED AS TO FORM:

_____
I. Cain Smith, City Attorney

ATTEST:

CITY OF STATESBORO

By: _____
Leah Harden, City Clerk

By: _____
Jonathan McCollar, Mayor