July 19th, 2016 5:30 pm

- 1. Call to Order by Mayor Jan J. Moore
- 2. Invocation and Pledge of Allegiance by Councilman Travis Chance
- 3. Public Comments (Agenda Item):
- 4. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 06-21-2016 Council Minutes
 - b) 06-27-2016 Called Council Minutes
 - c) 06-27-2016 Executive Session Minutes
 - d) 07-12-2016 Council Minutes
 - e) 07-12-2016 Executive Session Minutes
- 5. Presentation and Consideration of a Motion to approve the "Training Institute for Responsible Vendors, Inc." for the Alcohol Server Training Program.
- 6. Presentation and consideration of a Motion to approve "Responsible Alcohol Service (RAS) Policy" for the Alcohol Server Training Program.
- 7. Public Hearing and Consideration of a Motion to approve a Class J-Licensed Alcoholic Beverage Caterer for:
 - A) The Clubhouse
 - B) Holiday Inn Statesboro
 - C) Gnats' Landing
- 8. Public Hearing and First Reading of <u>Ordinance 2016-06</u>: An Ordinance amending Appendix A, Article XVI (Off-street Parking and Loading) of the Statesboro Code of Ordinances.
- 9. Public Hearing and First Reading of <u>Ordinance 2016-07:</u> An Ordinance to amend Section 82-70 of the City of Statesboro Code of Ordinances regarding water and sewer billing, termination of service for nonpayment, and billing adjustments.
- 10. Consideration of a Motion to approve **Resolution 2016-32**: A Resolution to adopt the first amendment to the City of Statesboro Schedule of Fees, Rates, and Fines for Fiscal Year 2017.

- 11. Consideration of a Motion to approve <u>Resolution 2016-30</u>: A Resolution of the Mayor and Council of Statesboro, Georgia to authorize the execution and delivery of a substitution of escrow agent and to authorize the consent to an assignment of Master Repurchase agreement and an assignment of Reimbursement and Indemnity agreement.
- 12. Consideration of a Motion to approve **Resolution 2016-31**: A Resolution of the Mayor and Council of Statesboro, Georgia to authorize the execution of a first amendment to 1998A Master Lease and Option agreement.
- 13. Consideration of a Motion to award a contract for Workers Compensation Insurance to Travelers Insurance as negotiated by our insurance broker. The Workers Compensation Insurance policy would begin at 12 AM on August 1st, 2016 and end on August 1st, 2017 at 12 AM. This contract, if approved, would end at the same time the previously approved General Liability policy ends. This provides the opportunity to bid both policies out at the same, thus providing a potential volume discount to the City.
- 14. Consideration of a Motion to award a "Sole Source" contract to Revere Control Systems, Inc. in the amount of \$47,700.00 to provide the SCADA Interface and Analytical Instrumentation for the Burnett Lime Slurry System. The Project number is WWD-148 (Wastewater Equipment Upgrades) with \$50,000.00 of Aid to Construction funds approved.
- 15. Other Business from City Council
- 16. City Managers Comments
- 17. Public Comments (General)
- 18. Consideration of a Motion to enter into Executive Session to discuss "Personnel Matters" in accordance with **O.C.G.A.§50-14-3** (2012)
- 19. Consideration of a Motion to Adjourn



CITY OF STATESBORO Council Minutes June 21st, 2016

A regular meeting of the Statesboro City Council was held on June 21, 2016 at 5:30 p.m. in the Council Chambers at City Hall. Present were Mayor Jan J. Moore, Council Members: Phil Boyum, Sam Lee Jones, John Riggs and Travis Chance. Also present were Deputy City Manager Robert Cheshire, City Attorney Alvin Leaphart, City Clerk Sue Starling, Director of Engineering and Public Works Jason Boyles. Absent was Councilman Jeff Yawn.

The Council Meeting was called to order by Mayor Jan Moore.

The Invocation was led by Director of Downtown Statesboro Development Authority Allen Muldrew and Pledge of Allegiance was led by Councilman John Riggs.

Recognitions/Public Presentations:

A) Update from America's Best Communities Grant Finance Committee

Director of Finance Cindy West stated the ABC's Grant Finance Committee had one meeting and has another meeting scheduled for June 29, 2016 at City Hall. Of the \$65,000.00 received, the committee has spent \$37,262.94. This money was spent on consultants and contracts along with engineering services and communication publications. A budget amendment will have to be approved to set up a fund account for the ABC grant in the amount of \$100,000.00. The Arts Council will get \$57,000.00 and an \$800.00 donation. In FY 2017, the City will budget \$50,000.00 in donations and \$95,500.00 for capital. The ABC Grant Finance Committee will update Mayor and Council with monthly reports.

Public Comments (Agenda Item):

A) Michael Cash

Mr. Cash deferred his comments to be heard during the discussion of Chapter 6 of the Code of Ordinances (Alcoholic Beverages).

Consideration of a Motion to approve the Consent Agenda

- A) Approval of Minutes
 - a) 06-07-2016 Council Minutes
 - b) 06-07-2016 Executive Session Minutes
 - c) 06-07-2016 Public Hearing Minutes for FY2017 Budget
 - d) 06-10-2016 Called Council Minutes
- B) Consideration of a Motion to surplus 8 Heckler and Koch MP5 A3 weapons to Clyde Armory in exchange for a store credit in the amount of \$5696.00. This store credit will be utilized to purchase 8 Aimpoint T2 sightings systems in the amount of \$5401.00, leaving a surplus of \$295.00 remaining store credit.

C) Consideration of a Motion to surplus 50 Mossberg 590A1 Shotguns to Clyde Armory in exchange for a store credit in the amount of \$7500.00. This store credit will be utilized to purchase 50 Streamlight TLR-1 HL Weapon Lights in the amount of \$5145.50, leaving a surplus of \$2354.50 remaining store credit.

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

Consideration of a motion to approve an application for Sec. 6-17(d) exemptions to open container prohibition.

a) Eagle Creek Brewing Company

Councilman Riggs made a motion seconded by Councilman Jones to approve an application for Sec. 6-17(d) exemptions to open container prohibition, for Eagle Creek Brewing Company. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to Approve: <u>APPLICATION #RZ 16-03-01:</u> William B Morgan and Amy Morgan request a zoning map amendment for 1.38 acres of property located at 23320 highway 80 East from O (Office) zoning district to CR (Commercial Retail) zoning district in order to utilize the space for retail businesses (Tax Parcel #MS92 000095 000).

Councilman Chance made a motion seconded by Councilman Riggs to open the public hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Director of Engineering and Public Works Jason Boyles explained this application was on the April 19, 2016 agenda and was tabled due to conflicts with neighboring residents. With further discussion regarding this application, the residents agreed with the staff recommendations that would prohibit the sale of alcohol, fueling stations and drive thru's. Bob Mikell spoke in favor of this zoning request. There were no comments against the request.

Councilman Chance made a motion seconded by Councilman Riggs to close the public hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Chance made a motion seconded by Councilman Riggs to approve APPLICATION #RZ 16-03-01: William B Morgan and Amy Morgan request a zoning map amendment for 1.38 acres of property located at 23320 highway 80 East from O (Office) zoning district to CR (Commercial Retail) zoning district in order to utilize the space for retail businesses (Tax Parcel #MS92 000095 000). To include Planning Commission's and City of Statesboro staff recommendations as listed in the packet. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to Authorize the Mayor to execute a Contract for services with the Statesboro Arts Council, Inc. to market downtown Statesboro by operation and managing the Averitt Center for the Arts, using proceeds from the Hotel/Motel Tax

Councilman Riggs made a motion seconded by Councilman Jones to open the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Deputy City Manager Robert Cheshire addressed the contracts regarding the Statesboro Arts Council, DSDA and SCV. There was an additional paragraph added to the contract regarding compliance with Georgia Open Meetings Act and Georgia Open Records Act. There were no comments against this contract.

Councilman Riggs made a motion seconded by Councilman Boyum to close the public hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Boyum made a motion seconded by Councilman Jones to Authorize the Mayor to execute a Contract for services with the Statesboro Arts Council, Inc. to market downtown Statesboro by operation and managing the Averitt Center for the Arts, using proceeds from the Hotel/Motel Tax. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to Authorize the Mayor to execute a Contract for services with the Downtown Statesboro Development Authority/Main Street to market downtown Statesboro, using proceeds from the Hotel/Motel Tax.

Councilman Riggs made a motion seconded by Councilman Jones to open the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Director of the Downtown Statesboro Development Authority, Allen Muldrew spoke in favor of all three contracts. He also thanked Mayor, Council and City Staff for their support.

Councilman Riggs made a motion seconded by Councilman Boyum to close the public hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Boyum made a motion seconded by Councilman Riggs to Authorize the Mayor to execute a Contract for services with the Downtown Statesboro Development Authority/Main Street to market downtown Statesboro, using proceeds from the Hotel/Motel Tax. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to Authorize the Mayor to execute a Contract for services with the Statesboro Convention and Visitors Bureau, Inc. to market Statesboro and Bulloch County, using proceeds from the Hotel/Motel Tax.

Councilman Riggs made a motion seconded by Councilman Jones to open the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

The President of the Statesboro Convention and Visitors Bureau, Inc.; Darren Van Tassell spoke in favor of the contract for the SCVB. He also gave a quick over view of the increase in revenue.

Councilman Riggs made a motion seconded by Councilman Boyum to close the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Chance made a motion, seconded by Councilman Jones to Authorize the Mayor to execute a Contract for services with the Statesboro Convention and Visitors Bureau, Inc. to market Statesboro and Bulloch County, using proceeds from the Hotel/Motel Tax. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to approve <u>Resolution 2016-22</u>: a Resolution exempting certain vehicles from marking requirements for one year.

Councilman Chance made a motion seconded by Councilman Boyum to open the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

City Clerk Sue Starling stated this Resolution would exempt the City Manager, Deputy City Manager, Director of Water and Wastewater and Director of Gas from the vehicle marking requirement. There were no comments for or against this resolution.

Councilman Riggs made a motion seconded by Councilman Jones to close the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Riggs made a motion seconded by Councilman Chance to approve **Resolution 2016-22**: A Resolution exempting certain vehicles from marking requirements for one year. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to approve <u>Resolution 2016-23</u>: A Resolution adopting maximum tariff rates allowed by towing and storage operation engaged in non-consensual towing.

Councilman Boyum made a motion seconded by Councilman Chance to open the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

No one spoke for or against the Resolution. This Resolution is adopted yearly and no changes were made in the rates.

Councilman Chance made a motion seconded by Councilman Jones to close the Public Hearing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Chance made a motion seconded by Councilman Boyum to approve **Resolution 2016-23**: A Resolution adopting maximum tariff rates allowed by towing and storage operation engaged in non-consensual towing. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a Motion to approve <u>Resolution 2016-24</u>: A Resolution Authorizing the Mayor to Sign a Memorandum of Understanding and Agreement between the City of Statesboro and Concerted Services, Inc. for verification of Utility Fee Credit Applications.

Director of Public Works and Engineering Jason Boyles stated the credit would help the low income elderly to receive a credit on the Storm water fee as adopted in the Solid Waste Ordinance. Concerted Services will work with the City to provide the verification for this credit. Councilman Jones made a motion seconded by Councilman Riggs to approve **Resolution 2016-24**: A Resolution Authorizing the Mayor to Sign a Memorandum of Understanding and Agreement between the City of Statesboro and Concerted Services, Inc. for verification of Utility Fee Credit Applications. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a Motion to approve <u>Resolution 2016-28</u>: A Resolution to adopt he fourth amendment to the Fiscal Year 2016 Budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations, and prohibiting expenditures of expenses from exceeding the actual funding appropriated.

Councilman Chance made a motion seconded by Councilman Boyum to approve **Resolution 2016-28**: A Resolution to adopt he fourth amendment to the Fiscal Year 2016 Budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations, and prohibiting expenditures of expenses from exceeding the actual funding appropriated. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a motion to approve <u>Resolution 2016-26</u>: A Resolution adopting Financial Policies for the City of Statesboro, Georgia.

Councilman Riggs made a motion seconded by Councilman Jones to approve **Resolution 2016- 26:** A Resolution adopting Financial Policies for the City of Statesboro, Georgia. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a motion to approve <u>Resolution 2016-27</u>: A Resolution to adopt the Fiscal Year 2017 Budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items or revenue anticipations and prohibiting expenditures or expenses from exceeding the actual funding available for appropriation.

Deputy City Manager, Robert Cheshire stated there are three things which have been added to this budget, a reclassification of the Accounting Technician position in the Finance Department, a two percent convenience fee when using a credit card and an increase to the base charge for residential and commercial water and sewer accounts. There was also a discussion regarding a credit on the base charge for water and sewer for those who are elderly and qualify. Mayor Moore stated a separate motion would need to be made at the next Council meeting. We will pass the budget assumption as is with the understanding among Council that we would come back and address the credit for the base rate on water and sewer.

Councilman Chance made a motion seconded by Councilman Jones to approve <u>Resolution</u> <u>2016-27</u>: A Resolution to adopt the Fiscal Year 2017 Budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items or revenue anticipations and prohibiting expenditures or expenses from exceeding the actual funding available for appropriation as stated. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a Motion to approve <u>Resolution 2016-25</u>: A Resolution adopting the City of Statesboro schedule of rates, fees and fines.

Councilman Boyum made a motion seconded by Councilman Chance to approve **Resolution 2016-25**: A Resolution adopting the City of Statesboro schedule of rates, fees and fines. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a Motion to approve <u>Resolution 2016-29</u>: A Resolution Appointing Members to the Alcohol Advisory Board.

Councilman Riggs made a motion seconded by Councilman Chance to approve **Resolution 2016-29**: A Resolution Appointing Members to the Alcohol Advisory Board. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a motion to approve a fourth amendment to a lease agreement between the Mayor and City Council of Statesboro and Cingular Wireless PCS, LLC for the lease of certain premises for the deployment of telecommunications equipment located on what is commonly referred to at the Paulsen Stadium water tower at 201 Lanier Drive, and referred to as Cell Site No.: 410-285 in the lease agreement.

Councilman Riggs made a motion seconded by Councilman Boyum to approve a fourth amendment to a lease agreement between the Mayor and City Council of Statesboro and Cingular Wireless PCS, LLC for the lease of certain premises for the deployment of telecommunications equipment located on what is commonly referred to at the Paulsen Stadium water tower at 201 Lanier Drive, and referred to as Cell Site No.: 410-285 in the lease agreement. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a motion to approve a fourth amendment to a lease agreement between the Mayor and City Council of Statesboro and Cingular Wireless PCS, LLC for the lease of certain premises for the deployment of telecommunications equipment located on what is commonly referred to at the Howard Lumber water tower at 600 Park Avenue, and referred to as Cell Site No.: 410-071 in the lease agreement.

Councilman Riggs made a motion seconded by Councilman Chance to approve a fourth amendment to a lease agreement between the Mayor and City Council of Statesboro and Cingular Wireless PCS, LLC for the lease of certain premises for the deployment of telecommunications equipment located on what is commonly referred to at the Howard Lumber water tower at 600 Park Avenue, and referred to as Cell Site No.: 410-071 in the lease

agreement. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a motion to approve a Memorandum of Understanding regarding Georgia Southern University E-Zone and Innovations Lab with identifier "LA16-0636 on the face of the document.

Councilman Boyum made a motion seconded by Councilman Riggs to approve a Memorandum of Understanding regarding Georgia Southern University E-Zone and Innovations Lab with identifier "LA16-0636 on the face of the document. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

At 6:50 p.m. Mayor Moore called for a five minute recess.

Discussion of Chapter 6 of the Code of Ordinances (Alcoholic Beverages).

The discussion regarding the new Alcohol Ordinance centered on Section 6-16: promotions and pricing of alcoholic beverage. City Attorney Alvin Leaphart stated the reason for this section is to discourage excessive drinking. The discussion was lengthy as the local restaurant owners shared their concerns. Among the restaurant owners were; Michael Cash, owner of Midtown Bar and Grill; Al Chapman, owner of Gnats Landing and Luz Gomez, owner of El Jalapeno. Brian Carter stated the main concern is to know how to interpret this section for compliance with the Alcohol Ordinance. Mayor Moore stated the Alcohol Advisory Board will be meeting and any issues will need to be submitted to them.

Consideration of a Motion to cancel the regularly scheduled Council Meeting for July 5, 2016.

Councilman Chance made a motion seconded by Councilman Boyum to cancel the regularly scheduled Council Meeting for July 5, 2016. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

Other Business:

Councilman Riggs stated he wanted to make sure the credit for the elderly, due to the increase in the base water and sewer rate, would be addressed at the next Council meeting.

City Managers Comments

Deputy City Manager Robert Cheshire asked Mr. Van Tassell, President of Statesboro Convention and Visitors Bureau, Inc. if he would like to comment on the Tourmenta. Mr. Van Tassell stated the next home game would be held on Thursday and would be used to promote "America's Best Communities".

Public Comments (General)

A) Rodney Patterson

Rodney Patterson updated Council on the first annual "Stop the Violence Family Day". It will be held on July 2, 2016 in Swainsboro. Councilman Jones will be attending the event as a motivational speaker. Mr. Patterson stated they would like the support of Council with the opportunity to hold a similar event in Statesboro.

Consideration of a Motion to Adjourn

At 8:32 pm, Councilman Chance made a motion, seconded by Councilman Riggs to adjourn. Councilman Boyum, Jones Riggs, and Chance voted in favor of the motion. The motion carried by a 4-0 vote.

The meeting was adjourned at 8:32 pm.



CITY OF STATESBORO Called Council Minutes June 27, 2016

A Called Meeting of the Statesboro City Council was held on June 27th, 2016 at 10:00 a.m. in the Council Chambers at City Hall. Present were Mayor Jan J. Moore, Council Members: Phil Boyum, Sam Lee Jones, Jeff Yawn, John Riggs and Travis Chance. Also present were Deputy City Manager Robert Cheshire, City Clerk Sue Starling, City Attorney Alvin Leaphart and Director of Human Resource Jeff Grant

Mayor Moore called the meeting to order.

At 10:02 am, Councilman Yawn made a motion, seconded by Councilman Chance to enter into Executive Session. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

At 12:26 pm, Councilman Riggs made a motion, seconded by Councilman Chance to exit Executive Session and go back into the regular meeting. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

Councilman Boyum left the meeting at 12:26 pm for business. As lunch was served, the Department Heads and Council Members conversed with the candidates for the new City Manager Position. The Director of the Arts Council, Tim Chapman and Director of DSDA also joined the luncheon. There was no action taken during the luncheon.

At 1:25 pm, Councilman Yawn made a motion, seconded by Councilman Riggs to re-enter into Executive Session. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

At 2:10 pm, Councilman Riggs made a motion, seconded by Councilman Chance to exit Executive Session. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

At 2:10 pm, Councilman Chance made a motion, seconded by Councilman Riggs to adjourn the meeting. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried by a 5-0 vote.

The meeting was adjourned at 2:10 pm.



CITY OF STATESBORO Called Council Minutes July 12, 2016

A called meeting of the Statesboro City Council was held on July 12th, 2016 at 6:00p.m in the Council Chambers at City Hall. Present were Mayor Jan J. Moore, Council Members: Phil Boyum, Sam Lee Jones, Jeff Yawn and Travis Chance. Also present were Deputy City Manager Robert Cheshire, City Clerk Sue Starling, and City Attorney Alvin Leaphart. Councilman Riggs joined the meeting via speaker phone.

The meeting was called to order by Mayor Jan J. Moore.

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

At 6:05 p.m. Councilman Yawn made a motion seconded by Councilman Chance to enter into Executive Session. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried with a 5-0 vote

At 6:10 p.m. Councilman Yawn made a motion seconded by Councilman Jones to exit Executive Session. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried with a 5-0 vote.

There was no action taken in Executive Session.

The regular meeting was called back to order.

Councilman Boyum made a motion, seconded by Councilman Chance to accept the employment contract of Randy Wetmore as Statesboro's new City Manager. Councilman Boyum, Jones, Yawn, Riggs and Chance voted in favor of the motion. The motion carried with a 5-0 vote

Consideration of a Motion to Adjourn

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

The meeting was adjourned at 6:12 p.m.

Training Institute for Responsible Vendors, Inc.

We are looking to get our Alcohol Server Training Program approved for use in the City of Statesboro, GA.

We have training and workshops for both the alcohol server and business licensee or manager. Our Licensee / Manager workshop is designed to educate management on creating an effective responsible alcohol sales and service program at their establishment. It focuses on creating an alcohol sales and service policy, training employees on policy and alcohol service issues, and monitoring employees. Our Server Training Course is a comprehensive curriculum designed to give sellers / servers the knowledge and tools they need to provide responsible alcohol sales and service.

We have been approved for many state, city and county government requirements, and we teach both state and local regulations. We can also provide training for entire establishments or for single employees as they are hired so that everyone at each establishment has been educated in responsible alcohol service.

Our company has been instructing Responsible Alcohol Sales and Service Seminars since 1995. We are headquartered in Atlanta, Georgia. We offer programs in Alabama, Florida, Georgia, North Carolina, South Carolina and Louisiana. We have also been approved by many local governments in Georgia including City of Sandy Springs, Douglas County, City of Lilburn, Cobb County, City of Savannah and many others.

I understand we will need to present our program to City of Statesboro City Council. I would be happy to be included on the agenda. We discussed the possibility of July 19th.

Please contact me if I can provide anything else.

Best Regards,

William Lord

Training Institute for Responsible Vendors, Inc.

678-772-7918

www.tirv.net

Ordinance 2016-06: An Ordinance Amending Appendix A, Article XVI of the Statesboro Code of Ordinances (Off-Street Parking and Loading)

WHEREAS, the City has previously adopted an ordinance regulating off-street parking and loading; and

WHEREAS, the Mayor and City Council has determined there is sufficient reason and need to amend Appendix A, Article XVI (Off-Street Parking and Loading) of the Code of Ordinances, City of Statesboro, Georgia to maintain consistent parking standards; and

WHEREAS, the public hearing that preceded the adoption of the zoning decision was advertised so as to comply with the requirements of O.C.G.A 36-66-4(a); and

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

Section 1. Article XVI, Off-Street Parking and Loading, of the Code of Ordinances, City of Statesboro, Georgia is hereby amended by replacing it in full, and shall read as follows:

ARTICLE XVI. OFFSTREET PARKING AND LOADING

Section 1600. Off Street Parking Facilities.

Except with respect to lots in the CBD district, there shall be provided off street parking for motor vehicles, and the minimum number of parking spaces to be provided shall be as shown in the following list:

Parking Spaces Required
2 per dwelling unit
1 per bedroom
1 per bedroom + 1 per 10 dwelling units
ilities
1 per guestroom + spaces required for additional uses (ex. Restaurants, meeting areas etc)
1.4 for each 4 beds
nent:
1 per every 500 square feet of retail sales area
1 per every 500 square feet of retail sales area
2.5 per every 1000 square feet of customer service area

Restaurant, cafeteria, fast food (with seating)	1 per every 1000 square feet of retail sales area
Restaurant, fast food w/drive-in facility (no seating)	2.5 per every 1000 square feet of customer service area
Garden store / produce stand	2.5 per every 1000 square feet of retail sales area
Funeral home / mortuary	1 for every 4 seats in chapel
Dry Cleaning / Laundromat	1 for every 1000 square feet of customer service area
Business and Professional Offices	1 per every 1000 square feet of area
Banks and Financial Institutions	1 for every 500 square feet of area
Agencies, studios, schools	1 per every 500 square feet of area accessible to patrons
Personal service facilities	1 per every 500 square feet of area accessible to patrons
Vehicle and machinery sales, service, and repair	1 per every 1000 square feet of retail sales area or customer area
Industrial Storage / Warehousing / Wholeson	ale Trade:
Mini-warehouse (self-service storage facilities)	1 for every 30 storage units
Warehouse	1 for each employee during a maximum working shift plus space for storage of truck or vehicle used
Junkyard, salvage yard	1 per every 1000 square feet of office space
Wholesale, trade establishments	1 per every 1000 square feet of sales floor area
Industrial Manufacturing Establishment / Pr	ocessing:
Manufacturing and industrial uses	1 for each employee during a maximum work shift
Public Assembly / Institutional:	
Auditorium, assembly hall, civic center, religious facility, spectator sport facilities, theatre	1 for every 5 seats
Places of public assembly or amusement without fixed seating	1 space for each 1000 square feet of floor space devoted to public use
Childcare facilities	Spaces equal 25 percent of capacity
Clubs and lodges, non-commercial	1 for every 1000 square feet
Park / Recreation / Conservation:	
General outdoor recreational areas, parks, etc.	1 for each 5,000 square feet of land area
General indoor amusement or place of recreation	1 for each 500 square feet of general customer service area (not to include dedicated recreation area such as bowling alleys, skating rinks, etc.)

Section 1601. Design Requirements for Multifamily, Commercial, and Industrial Parking Lots.

The following rules shall be observed:

- A. With the exception of drive aisles, a minimum setback of three feet is required of all parking facilities. Measurements will be made from the closest property line to the curb or curb bumper.
- B. The following minimum design standards (based on the Parking Consultants Council and the

National Parking Association's Recommended Guidelines for Parking Geometrics) shall be observed in laying out off street parking facilities:

TABLE INSET:

Angle	Inter-lock Reduction	Over- hang	Vehicle Projection	Aisle Width	Module Widths				
	i	0	VP	AW	W 1	W 2	W 3	W 4	W 5
45°	2'-4"	2'-1"	18'-0"	13'-0"	31'-0"	49'-0"	46'-8"	44'-4"	44'-10"
50°	2'-1"	2'-4"	18'-8"	13'-8"	32'-4"	51'-0"	48'-11"	46'-10"	46'-4"
55°	1'-10"	2'-5"	19'-2"	14'-8"	23'-10"	53'-0"	51'-2"	49'-4"	48'-2"
60°	1'-8"	2'-7"	19'-6"	16'-0"	35'-6"	55'-0"	53'-4"	51'-8"	49'-10"
65°	1'-4"	2'-9"	19'-9"	17'-0"	36'-9"	56'-6"	55'-2"	53'-10"	51'-0"
70°	1'-1"	2'-10"	19'-10"	18'-4"	38'-2"	58'-0"	56'-11"	55'-10"	52'-4"
75°	0'-10"	2'-11"	19'-9"	20'-0"	39'-9"	59'-6"	58'-8"	57'-10"	53'-8"
90°	0'-0"	3'-0"	18'-8"	24'-8"	43'-4"	62'-0"	62'-0"	62'-0"	56'-0"

Parking angle

Parking module width (wall to wall), single-loaded aisle

Parking module width (wall to wall), double-loaded aisle

W₁ W₂ W₃ W₄ W₅ AW Parking module width (wall to interlock), double-loaded aisle

Parking module width (interlock to interlock), double-loaded aisle Parking module width (curb to curb), double-loaded aisle

Aisle width

Stall width parallel to aisle

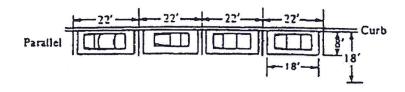
VP Projected vehicle length, measured perpendicular to aisle

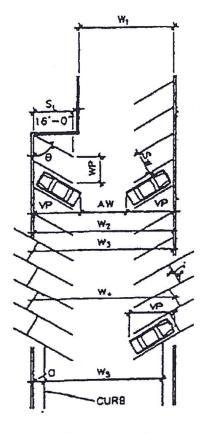
Stall length

Stall width = 9 1/2 feet

Overhang clearance

Interlock reduction





C. Stacking. For any use with a drive-up facility that requires vehicles to wait for merchandise or service, such as a restaurant, a vehicular stacking area shall be provided with sufficient area for a minimum of four vehicles to park in line behind one vehicle stopped at the facility's first stopping point. The stacking area shall be provided entirely on the property and shall be designed so it does not prohibit vehicles from entering or exiting parking spaces or the lot itself and it shall not be within a required

drive aisle.

D. Islands. Parking facilities that are part of a commercial development requiring fifty (50) or more spaces shall include landscape islands at the rate of one landscaped for every fifty (50) required spaces. Islands may be landscaped and counted towards requirements of Chapter 86, Division 2, Section 86-62 of the Statesboro Code of Ordinances

E. Shared and Joint Parking Facilities.

- 1. Shared Parking between day and night users. One half of the off street parking spaces required by a use whose peak attendance will be at night or on Sundays may be shared with a use that will be closed at night or on Sundays.
- 2. Joint Parking. Parking spaces that are proposed to be shared among two or more uses must be clearly available to all uses collectively and not appear to be serving a particular use, either through signage dedicating the spaces or through design techniques that would tend to orient use of the spaces to a particular business or building.
- 3. Shared Parking Agreements. Joint or Shared parking arrangements involving two or more parcels must be committed to writing in an instrument acceptable to the Director of Planning/Community Development and approved by the owners of each of the affected properties or uses. A copy of the agreement shall be filed for record with the Clerk of the Superior Court of Bulloch County.
- 4. Shared Parking for multiple or mixed uses. The Zoning Administrator may approve a reduction of up to 20% in the number of parking spaces required for a specific use where inter-parcel access is provided and a shared parking arrangement demonstrates that adequate parking will be provided for the affected uses.

F. Surfacing Material.

- 1. All parking lots and loading areas shall be paved with concrete, asphalt, concrete/brick pavers or similar "all weather" surface materials approved by the City Engineer.
- 2. Notwithstanding the foregoing, the following may utilize contained alternative surfacing material to include, but not limited to, porous asphalt, turf, gravel, wood, mulch and cobble for spaces other than areas dedicated for disability access:
 - a. Minimum parking, pursuant to Section 1600, of five (5) spaces or less;
 - b. Parking reserved exclusively for employees or company vehicles (provided in addition to minimum required spaces for customers);
 - c. Parks, playgrounds, fields used for organized sports, fairgrounds, and other similar uses;
 - d. Overflow parking areas for religious facilities, flea markets, produce stand or uses similar in nature;
 - e. Other uses as approved by Administrative Variance.
- 3. An Administrative Variance may be granted from the paving, marking, and or curb/gutter requirements of this provision if negative impact to the environment would occur, or, if the provision of alternative surface materials, curbing, or access control would be more

compatible with the character of the area or more suitable for environmental, drainage, storm water, or other relevant considerations. Administrative relief may be granted from this provision upon a showing of facts substantiating the requested relief, rather than upon a showing of hardship.

- G. Proper grading to eliminate sheet flow of drainage water onto sidewalks, public rights-of-way, and abutting property shall be designed and constructed. Provisions may be necessary for the on-site collection and storage of drainage water. The effects of sheet flow may be mitigated by the use of pervious surfaces for parking facilities.
- H. Adequate aisles and turn-around areas shall be provided so all vehicles may enter and exit the parking facility in a forward manner.
- I. Clear and permanent markings shall be provided to define individual parking spaces, drive aisles, drive lanes, and intersections in accordance with specifications approved by the city engineer. Markings shall not be required of spaces used exclusively for demonstration of inventory.
- J. Wheel stops shall be provided in all parking facilities that do not already have curbing for all spaces abutting property lines, buildings, and landscaping. No vehicle shall overhang a public right-of-way. They shall be a minimum of four inches in height and width and six feet in length. They shall be firmly attached to the ground and so constructed as to withstand normal wear.
- K. Parking facilities shall be at all times maintained at the owner's expense in a clean, orderly, dust free, and undeteriorated condition and in conformance with the provisions of this section.
- J. Parking facilities must be in conformance with the provisions of this section prior to the issuance of a certificate of occupancy for the building served by the parking facilities or an occupational tax certificate for a business on the property.
- L. Parking facilities shall be constructed or enlarged and meet all applicable provisions of this article when a new building is constructed, an existing building is enlarged, additional dwelling units are created, or when a use is intensified by the addition of floor space, seating capacity, or change in use.

Section 1602. Required off street loading spaces.

Loading spaces required under this section shall be at least 50 feet long and 12 feet wide. The regulations of this section are not applicable in the CBD district. Every lot used for commercial or industrial purposes and having a building or buildings with a total area of at least 10,000 square feet and every lot used for office or research purposes on which there is a building or buildings having a total floor area of at least 20,000 square feet, shall be provided with an off street loading space. An additional off street loading space shall be required for lots used for commercial or industrial purposes where the floor area of all buildings exceeds 100,000 square feet.

Section 1603. Requirements for single-family and two-family residential parking.

For single-family and two-family dwellings within the R-15, R-20, R-30, and R-40 zoning districts, the following restrictions shall apply:

- A. It shall be unlawful for any person to park, place, or allow the parking or placement of an automobile, truck, trailer, motorcycle, all-terrain vehicle, recreational vehicle, boat, or similar item on an unimproved surface within the area between any outside wall of a house and a property line which is also a public right of way boundary. If the property abuts more than one public right of way, this prohibition shall apply to the area between any outside wall of the house and any property line that is also a public right-of-way boundary.
- B. Vehicles and other items as described above may be parked or placed on an unimproved surface only if located on a part of the property that is not between the house and a property line that is also a public right of way boundary and only if parked or placed in an orderly fashion.
- C. The owner of the property must provide an adequate area meeting the provisions above for all vehicles and/or other items used or owned by residents or visitors of the property.
- D. The planning director for the city shall have the authority to waive, in whole or in part, the provisions of subsections A, B, and C above in the event of a hardship related to physical constraints of the property or health of a resident of the property. The property owner shall be required to provide proof of a hardship sufficient to warrant a waiver.
- E. All vehicles and other items referenced in section 1605.A shall have valid and current license and/or registration as required by the State of Georgia and shall be legally and safely operable as originally designed.

In the event of a conflict between the requirements of this section and any other access control and driveway standards and specifications in use by the City of Statesboro, the most restrictive specifications and requirements shall take precedence.

- Section 2. All other sections of the Code of Ordinances not herein expressly amended shall remain in full force and effect.
- Section 3. Should any section, subsection, or provision of this ordinance be ruled invalid by a court of competent jurisdiction then all other sections, subsections, and provisions of this ordinance shall remain in full force and effect.
- Section 4. This ordinance shall be and remain in full force and effect from its adoption on two separate readings unless or until amended by further action by the City Council.

First Reading:

July 19, 2016

Second Reading:

August 2, 2016

THE MAYOR AND CITY COUNCIL OF THE CITY OF STATESBORO, GEORGIA

By: Jan J. Moore, Mayor Attest: Sue Starling, City Clerk

ORDINANCE 2016-07 REGARDING

WATER AND SEWER BILLING, TERMINATION OF SERVICE FOR NONPAYMENT, AND BILLING ADJUSTMENTS

WHEREAS, the Mayor and City Council have previously adopted an ordinance governing water and sewer billing and termination of service for nonpayment;

WHEREAS, the Mayor and City Council has determined there is sufficient reason and need to amend section 82-70 of the Code of Ordinances, City of Statesboro, Georgia;

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

Section 1. Section 82-70 (Billing; termination of water service for nonpayment of charges) of the Code of Ordinances, City of Statesboro, Georgia is hereby amended by replacing it in full, and shall read as follows:

Sec. 82-70. Billing; termination of water service for nonpayment of charges, billing adjustments, and elderly low income credit.

- (a) *Billing*. All fees shall be billed monthly as part of a combined utility bill, unless the user does not have another utility service. In that case, single bills shall be sent. All bills shall be sent out using the billing cycle and schedule for payment as determined by the Mayor and City Council.
- (b) Non-payment and termination of service. All bills not paid by the due date are subject to the late payment charge, and then immediate cut-off on the date printed on the bill, unless other arrangements are made pursuant to the water and sewer billing procedures referenced below in subsection (d).
- (c) New deposit required. In the event of non-payment and service cut-off, the customer must pay the bill in full, the late payment charge, a cut-off charge if applicable, and pay a deposit if it was either waived, previously refunded, or was used to make the payment, late payment charge, and/or the cut-off charge.
- (d) *Adjustments*. Except for adjustments made pursuant to below subparts (e) through (h), all adjustments to water and sewer bills shall be governed by the water and sewer billing procedures attached to Ordinance 2015-04 as Attachment A which may be amended from time to time by resolution of the Mayor and City Council. A copy of these water and sewer billing procedures contained in Attachment A and any subsequent resolutions amending these procedures shall be kept on file with the City Clerk for review by the public during the regular business hours of City Hall. A copy of these water and sewer billing procedures contained in Attachment A and any amendments can be obtained through an open records request. The water and sewer billing procedures shall be administrated by the City Clerk or her designee.

- (e) Establishment of elderly/low income credit. There shall be established an elderly/low income credit (billing reduction) in an amount approved in the City's Schedule of Rates, Fees and Fines approved by the Mayor and City Council.
- (f) Qualification. The elderly/low income credit shall be available to qualifying heads of households in whose name a domestic residential water and/or sewer account is listed. Qualifying heads of household must have an attained age of 65 years and must have a total household income not exceeding poverty levels for the number of occupants in the household as derived from the guidelines of the State of Georgia Division of Aging Services. Eligibility for the elderly/low income credit shall be determined under City contract with a non-profit community organization capable of screening applicants according to the established criteria and reporting eligibility to the Revenue Department.
- (g) *Commencement.* The elderly/low income credit shall be effective upon receipt and approval of all required information as identified in the application. Said credit shall be applied to the following month of collection service.
- (h) *Term.* The term of the elderly/low income credit shall be three years from approval and commencement of credit. Continued eligibility shall be reestablished by application from the head of household.
- Section 2: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3: This ordinance shall become effective immediately upon its adoption by the City Council.

SO ORDAINED, thisday of	2016 in Statesboro, Georgia.
	Jan J. Moore, in her capacity as Mayor of Statesboro, Georgia.
	ATTEST:
	Sue Starling, in her capacity as City Clerk of

Statesboro, Georgia.

RESOLUTION 2016-32: A RESOLUTION TO ADOPT THE FIRST AMENDMENT TO THE CITY OF STATESBORO SCHEDULE OF FEES, RATES, AND FINES FOR FISCAL YEAR 2017.

THAT WHEREAS, the City Council viewed and approved the City of Statesboro Schedule of Fees, Rates, and Fines that incorporates all departments inclusive for Fiscal Year 2017.

WHEREAS, it is required by the departments to uphold the policy and pricing as laid out within the document as the standard.

WHEREAS, the Mayor and City Council have reviewed a proposed First Amendment to the Schedule of Fees, Rates, and Fines from the City Manager that includes corrections to definitions as well as previously established fees inadvertently left out of departments.

WHEREAS, the Mayor and City Council wish to adopt this First Amendment for Fiscal Year 2017;

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 Schedule of Fees, Rates, and Fines, attached hereto as Attachment #1 and incorporated herein as a part of this Resolution, are hereby adopted as the First Amendment for the City's Fiscal Year 2017 Schedule of Fees, Rates, and Fines..

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

Adopted this 19th day of July, 2016.

CITY OF STATESBORO, GEORGIA	
By: Jan J. Moore, Mayor	
Attest: Sue Starling, City Clerk	

ATTACHMENT #1

FY 2016 FIRST SCHEDULE OF FEES, RATES AND FINES AMENDMENT

Page 19: Fee Credit: Elderly/Low Income Credit: Monthly Fee Reduction to Bill for

Residential Accounts Inside the City \$2.00

Fee Credit: Elderly/Low Income Credit: Monthly Fee Reduction to Bill for

Residential Accounts Outside the City \$4.00

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FY 2017 RATES, FEES, And FINES



City of Statesboro Finance Department
50 East Main Street
Statesboro, Georgia 30458
912-764-5468

RESOLUTION 2016-25: A RESOLUTION ADOPTING THE STATESBORO SCHEDULE OF RATES, FEES AND FINES

THAT WHEREAS, the City Council viewed and approved the City of Statesboro Schedule of Rates, Fees and Fines that incorporates all departments inclusive.

WHEREAS, it is required by the departments to uphold the policy and pricing as laid out within the document as the standard.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia this 21st day of June, 2016 as follows:

Section 1. That the document entitled "City of Statesboro Schedule of Fees, Rates and Fines for FY2017", attached hereto and incorporated into this Resolution by reference, is hereby adopted and approved as the fees, rates and fines authorized to be charged by each department.

Section 2. That any provision of any ordinance or resolution, or administrative policy in conflict with this schedule is hereby repealed to the extent of any such conflict; and the provision of this Resolution shall take precedence in determining the fees, rates and fines to which they apply.

Section 3. That this Resolution shall be effective July 1, 2016.

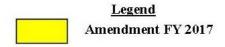
Adopted this 21st day of June, 2016

All of

tatesboro, Georgia

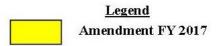
Sue Starling, City Clerk





Fee Description:		Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
•		Engineering Department			
Electrical Permits:*	(Per size of service)	5 5 1			
60 to 100	AMP main switch	City Ordinance Sec 1707	\$31.50	\$31.50	>7 Years
101 to 200	AMP main switch	City Ordinance Sec 1707	\$52.50	\$52.50	>7 Years
201 to 400	AMP main switch	City Ordinance Sec 1707	\$84.00	\$84.00	> 7 Years
401 to 600	AMP main switch	City Ordinance Sec 1707	\$115.50	\$115.50	> 7 Years
601 to 800	AMP main switch	City Ordinance Sec 1707	\$210.00	\$210.00	> 7 Years
801 to 1200	AMP main switch	City Ordinance Sec 1707	\$315.00	\$315.00	> 7 Years
2101 to 2000	AMP main switch	City Ordinance Sec 1707	\$472.50	\$472.50	> 7 Years
2001 to 4000	AMP main switch	City Ordinance Sec 1707	\$1,050.00	\$1,050.00	> 7 Years
	permit charge.	City Cramance See 1707	\$35.00	\$35.00	> 7 Years
	n circuit connected in panel (in use) shall be \$3.00 in addition to	o the above charges	Ψ33.00	Ψ23.00	> / Tours
	imum inspection charges on any job will be \$35.00.	o the above charges.			
Plumbing Permits:	main inspection charges on any job will be \$55.00.				
Plumbing permit per f	ixture charge	City Ordinance Sec 1707	\$6.00	\$6.00	>7 Years
Minimum Inspection 1		City Ordinance Sec 1707	\$35.00	\$35.00	> 7 Years
HVAC Permits:		City Ordinance See 1707	Ψ33.00	Ψ33.00	> / Tears
	up to 49,999 BTU heating	City Ordinance Sec 1707	\$9.00	\$9.00	> 7 Years
	(condensing unit) charge per 50,000 to 100,000 BTU	City Ordinance Sec 1707	\$20.00	\$20.00	> 7 Years
	ry additional 100,000 BTU charge	City Ordinance Sec 1707	\$20.00	\$20.00	> 7 Years
Minimum Inspection 1		City Ordinance Sec 1707	\$35.00	\$35.00	> 7 Years
Other Permits:		City Ordinance See 1707	Ψ33.00	Ψ33.00	> / Tears
	chment & Street Excavation Permit	City Ordinance Sec 1707	\$35.00	\$35.00	> 7 Years
Land Disturbing Activ		City Ordinance Sec 38-105 (c)	\$40.00	\$40.00	> 7 Years
Cemetery Lots	vity I clinit per Mere	City Ordinance See 36-103 (c)	Ψ+0.00	Ψ-0.00	> / Tears
1 Grav	ve I ot	City Ordinance Sec 26-7	\$1,000.00	\$1,000.00	> 5 Years
2 Grav		City Ordinance Sec 26-7	\$2,000.00	\$2,000.00	> 5 Years
	application fee	City Ordinance See 20 7	Ψ2,000.00	Ψ2,000.00	> 5 Tears
140	11	otective Inspections Division			
Protective Inspections:	11	otective hispections Division			
		Cita Onlines Car 1707	¢25.00	¢25.00	. 7 V
First Inspection		City Ordinance Sec 1707	\$35.00	\$35.00	> 7 Years
Second Inspection		City Ordinance Sec 1707	\$50.00	\$50.00	> 7 Years > 7 Years
Third Inspection		City Ordinance Sec 1707	\$75.00	\$75.00	
Fourth Inspection and	Subsequent Inspections	City Ordinance Sec 1707	\$100.00	\$100.00	>7 Years
		ng and Development Department			
Building Permits: *	* This fee does not include fees for required	l inspections and plan review.			
Value of Project:		I.R.B.C.; City Ordinance Sec 14-01			
\$1000 and less	No fee, unless inspection is required, in which case a \$3				>7 Years
\$1000 to \$100,000	\$35.00 for first \$1,000.00 plus \$6.00 for each additiona		100.000.00.		>7 Years

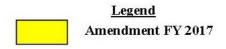




		Government	FY 2016	FY 2017	Last Known
Fee Description:		Statute	(Current)	(Proposed)	Increase
\$100,000 to \$500	,000 \$629.00 for first \$100,000.00 plus \$4.00 for each	ch additional thousand or fraction thereof, to and inclu	iding \$500,000.00.		> 7 Years
\$500,000 and up	\$2,229.00 for the first \$500,000.00 plus \$3.00 f	or each additional thousand or fraction thereof.	_		> 7 Years
Other Permits:					
Subdivision Perm	it (Commercial & Residential)	City Ordinance Apen. A Sec 1707	\$0.00	\$0.00	> 7 Years
Demolition Permi	t Per Structure	City Ordinance Apen. A Sec 1707	\$75.00	\$75.00	> 7 Years
Moving Permit Pe		City Ordinance Apen. A Sec 1707	\$100.00	\$100.00	> 7 Years
Right of Way Peri		Proposed Ordinance	\$100.00	\$100.00	July 1, 2015
Zoning Fee Schedule:					
Administrative Va	ariance	City Ordinance Apen. A Sec 1707	\$50.00	\$50.00	Nov 2011
Annexation*					
	ngle-Family Residential Districts	City Ordinance Apen. A Sec 1707		Iap Amendment Fee	June 16, 2009
	-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707		Iap Amendment Fee	June 16, 2009
	ommercial And Industrial Districts	City Ordinance Apen. A Sec 1707	N/A see Zoning M	Iap Amendment Fee	June 16, 2009
Special Exception					
	ngle-Family Residential Districts	City Ordinance Apen. A Sec 1707	\$150.00	\$150.00	June 16, 2009
	-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$250.00	\$250.00	June 16, 2009
	ommercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$250.00	\$250.00	June 16, 2009
Variance**					
	ngle-Family Residential Districts	City Ordinance Apen. A Sec 1707	\$250.00	\$250.00	June 16, 2009
	-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$300.00	\$300.00	June 16, 2009
	ommercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$350.00	\$350.00	June 16, 2009
Zoning Map Ame					
	ngle-Family Residential Districts	City Ordinance Apen. A Sec 1707	-	acr \$200.00 + \$2.00 per acre	June 16, 2009
	-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707		acı \$300.00 + \$2.00 per acre	June 16, 2009
	ommercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$400.00 + \$2.00 per a	acı \$400.00 + \$2.00 per acre	June 16, 2009
	nication Conditional Use				
	ngle-Family Residential Districts	City Ordinance Apen. A Sec 1707	N/A	N/A	
	-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$3,000.00	\$3,000.00	July 1, 2015
	ommercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$3,000.00	\$3,000.00	July 1, 2015
	nication Tower maintenance & Upgrade Permit	a. a.u			
	ngle-Family Residential Districts	City Ordinance Apen. A Sec 1707	N/A	N/A	
	-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$50.00	\$50.00	July 1, 2015
	ommercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$50.00	\$50.00	July 1, 2015
Signs		G' 0 " 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	450.00 44.00 G F	A 50 00 A1 00 G 5	* 1 4 2045
	ew sign/sign modification	City Ordinance Apen. A Sec 1707	\$50.00 + \$1.00 S.F.	\$50.00 + \$1.00 S.F.	July 1, 2015
	Tireless Communication Maint & Upgrades	City Ordinance Apen. A Sec 1707	\$75.00	\$75.00	July 1, 2015
	emporary sign or banner	City Ordinance Apen. A Sec 1707	No Fee	No Fee	July 1, 2015
Other	The base	a. a	415000 11 1	015000 11 1	
	ppeal****	City Ordinance Apen. A Sec 1707	\$150.00 +Advertisement Fee		
Aj	pplicant Request to Table	City Ordinance Apen. A Sec 1707	N/A	N/A	July 1, 2015



Government



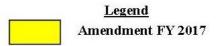
FY 2017

Last Known

FY 2016

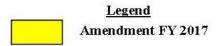
		Government	F 1 2010	F 1 2017	Last Known
Fee Description:		Statute	(Current)	(Proposed)	Increase
	Article XV Plan Review (Man., Mobile, & Modular Home)	City Ordinance Apen. A Sec 1707	N/A	N/A	July 1, 2015
Note	* Applications for annexation at the default R-40 zoning district shall b	e processed for no fee.			
	** A separate application must be processed for each instance and/or pr	ovision in which a variance is requested.			
	*** Fee based on the district being requested. Applications for property		d on the primary proposed use o	f underlying base zoning d	istrict.
	**** Appeal fee of \$150.00 (excluding advertisement) refunded if ruling				
a	All fees, including surcharges, shall double where application for a peri	nitted activity is made retroactively.			
Subdivisions Fee					
Major Subd			N/A 6 . 1	NT/A C : 1	1 16 2000
	Sketch Plan	City Ordinance Apendix A Art. X	N/A no fee required	N/A no fee required	June 16, 2009
	Preliminary Plat	City Ordinance Apendix A Art. X	N/A no fee required \$100.00	N/A no fee required \$100.00	July 1, 2015
Minor Subd	Final Plat * No fee if approved as part of building permit/certificate of	occupancy process.	\$100.00	\$100.00	June 16, 2009
Willor Subu	Minor Subdivision Plat	City Ordinance Apendix A Art. X	\$25.00	\$25.00	July 1, 2015
Financial	Willor Subdivision Flat	City Ordinance Apendix 14 Tite. 14	Ψ23.00	Ψ23.00	July 1, 2015
1 1114110141	Improvement Guarantee (Original)	City Ordinance Apendix A Art. X	\$50.00	\$50.00	June 16, 2009
	Improvement Guarantee (Amendment)	City Ordinance Apendix A Art. X	\$50.00	\$50.00	June 16, 2009
Other		•			
	Appeal **	City Ordinance Apendix A Art. X	cost of advertisement fee cos	t of advertisement fee	July 1, 2015
	Applicant Request to Table	City Ordinance Apendix A Art. X	cost of advertisement fee cos	t of advertisement fee	July 1, 2015
	Variance (Appendix B [Subdivision Regulations] only)***	City Ordinance Apendix A Art. X	\$250.00	\$250.00	July 1, 2015
Note	* Separate fee for each phase and for each amended final plat.	City Ordinance Apendix A Art. X			
	*** A separate application must be processed for each instance and/or p	=			
	Additional administrative activities for which the Statesboro Planning I	Department has been designated as the City	's principal administrative agen	t.	
Miscellaneous:	Development of Device 1 James 4 Country	Carrie State States		¢100.00	I1 1 2015
	Development of Regional Impact Surcharge Zoning Certification Letter	Georgia State Statute Georgia State Statute	\$40.00	\$100.00 \$40.00	July 1, 2015 June 16, 2009
	Statesboro Subdivision Regulations	_	copy; \$10.00 digital copy	\$20.00 bound copy; \$10	
	Statesboro Zoning Ordinance		copy; \$10.00 digital copy	\$20.00 bound copy; \$10	
	Statesboro Comprehensive Plan (or other official plan or planning		copy; \$10.00 digital copy	\$20.00 bound copy; \$10	
	adopted by City Council)*	\$20.00 bound	copy, \$10.00 digital copy	φ20.00 bound copy, φ1	June 16, 2009
Note	* Also available on City of Statesboro website: www.statesboroga.gov				vane 10, 200)
	All fees, including surcharges, shall double where application for a peri	nitted activity is made retroactively.			
		City Clerk's Department			
Alcohol Lic	ense Application Fee	City Ordinance Sec 6-5 (b)	\$150.00	\$200.00	> 7 Years
111001101 210	Class B, Retail Beer Package	City Ordinance Sec 6-4 (c) 2	N/A	\$875.00	July 1, 2016
	Class C, Retail Wine Package	City Ordinance Sec 6-4 (c) 3	N/A	\$875.00	July 1, 2016
	Class D, Retail Liquor by the Drink	City Ordinance Sec 6-4 (c) 4	N/A	\$1,425.00	July 1, 2016
	Class E, Retail Beer by the Drink	City Ordinance Sec 6-4 (c) 5	N/A	\$1,425.00	July 1, 2016
	Class F, Retail Wine by the Drink	City Ordinance Sec 6-4 (c) 6	N/A	\$1,425.00	July 1, 2016





	Government	FY 2016	FY 2017	Last Known
Description:	Statute	(Current)	(Proposed)	Increase
Class G, Wholesale Liquor	City Ordinance Sec 6-4 (c) 7	N/A	\$1,500.00	July 1, 2016
Class H, Wholesale Beer	City Ordinance Sec 6-4 (c) 8	N/A	\$1,500.00	July 1, 2016
Class I, Wholesale Wine	City Ordinance Sec 6-4 (c) 9	N/A	\$1,500.00	July 1, 2016
Class J, Licensed Alcoholic Beverage Caterer	City Ordinance Sec 6-4 (c) 10	N/A	\$200.00	July 1, 2016
Class K, Brewer, Manufacturer of Malt Beverages Only	City Ordinance Sec 6-4 (c) 11	N/A	\$1,750.00	July 1, 2016
Class L, Broker	City Ordinance Sec 6-4 (c) 12	N/A	\$1,750.00	July 1, 2016
Class M, Importer	City Ordinance Sec 6-4 (c) 13	N/A	\$1,750.00	July 1, 2016
Class O, Manufacture of Wine Only	City Ordinance Sec 6-4 (c) 15	N/A	\$1,750.00	July 1, 2016
Sunday Sales Permit	City Ordinance Sec 6-5 (m)	N/A	\$300.00	July 1, 2016
In Room Service Permit	City Ordinance Sec 6-5 (q)	N/A	\$150.00	July 1, 2016
Event Permit for Caterers (Per Event)	City Ordinance Sec 6-5 (p)	N/A	\$15.00	July 1, 2016
Alcohol Beverage Control Security Permit (Obtained at Statesboro Police Dept.)		\$50.00	\$50.00	July 1, 2015
Penalty Fee for Renewal Applications	City Ordinance Sec 6-5 (I)	N/A		July 1, 2015
Applications filed after May 1 but before May 16	City Ordinance Sec 6-5 (I)	\$200.00	\$200.00	July 1, 2015
Applications filed after May 16 but before June 1	City Ordinance Sec 6-5 (I)	\$300.00	\$300.00	July 1, 2015
Applications filed after June 1 * Percent applied	City Ordinance Sec 6-5 (I)			July 1, 2015
Note: * 20% of Annual License Fee but not less than \$500.00 whichever is greater	nter.			July 1, 2015
Criminal Background Check Fee for Alcohol License	GAPS GA Applicant Proc Serv	\$52.75	\$51.00 GAPS	> 7 Years
Application Fee for Business License (Occupational Tax Certificate)	City Ordinance Sec 18-102	\$35.00	\$40.00	6 Years
Business License Fee (Permit for Employee)	City Ordinance Sec 18-104	\$20.00	\$20.00	> 7 Years
Business License Flat Fee (for all businesses)	City Ordinance Sec 18-104	\$85.00	\$95.00	6 Years
Special Event Permit	City Ordinance Sec 6-8 (2)	N/A	\$50.00	
Distance Waiver Application Fee	City Ordinance Sec 6-5 (o)	N/A	\$150.00	
Temporary Vendors Lic. Application Fee (Street vendors, seasonal, garage sales)	City Ordinance Sec 18-2	\$35.00	\$35.00	> 7 Years
Practitioners of Professions and Occupations -Occupation Tax	City Ordinance Sec 18-105	\$400.00	\$400.00	> 6 Years
Violation of Businesses who Fail or Refuse To Pay Occupation Tax	City Ordinance Sec 18-114 (d)	\$500.00	\$500.00	> 6 Years
Taxi Cab Vehicle for Hire Regulatory Fee	City Ordinance Sec 18-103 (a) (1)	\$75.00	\$80.00	> 6 Years
Pawn Shop License Fee	City Ordinance Sec 18-62	\$250.00	\$250.00	July 1, 2014
Pawn Shop Additional Location Fee	City Ordinance Sec 18-62	\$250.00	\$250.00	July 1, 2014
Pawn Shop Regulatory Fee	City Ordinance Sec 18-103 (6) (a)	\$60.00	\$60.00	July 1, 2015
Open Records Request (copies) **	State Regulations	\$.10 Per Page	\$.10 Per Page	4 Years
Election Qualifying Fee for Mayor and Council Members	State Regulations	3% of Salary	3% of Salary	4 Years
Property Tax Penalty	State Regulations	1% until Paid*	1% until Paid*	4 Years
Wrecker and Towing Regulatory Fees	City Ordinance Sec. 18-103 (a) (2)	\$85.00	\$85.00	July 1, 2015
Wrecker and Towing Violation Damages	City Ordinance Sec. 18-237	\$100.00	\$100.00	> 6 Years
Wrecker and Towing -No Agreement for Systematic Surveillance of Property for Towing	•	\$1,000.00	\$1,000.00	> 6 Years
Professional Bondsman Regulatory Fee	City Ordinance Sec. 18-103 (a) (3)	\$85.00	\$85.00	July 1, 2015
Billiard Operators Regulatory Fee	City Ordinance Sec. 18-103 (a) (4)	\$55.00	\$55.00	July 1, 2015





e Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Criminal Penalties for Ordinance Violations by Owners or Operators of Amusement G	ame Rooms:			
First Offense	City Ordinance Sec. 18-273 (a) (1)	\$500.00	\$500.00	> 6 Years
Second Offense	City Ordinance Sec. 18-273 (a) (2)	\$750.00	\$750.00	> 6 Years
Third Offense	City Ordinance Sec. 18-273 (a) (3)	\$1,000.00	\$1,000.00	> 6 Years
More than Three Offenses	City Ordinance Sec. 18-273 (c)	\$1,000.00	\$1,000.00	> 6 Years
Massage Parlor Regulatory Fee	City Ordinance Sec. 18-103 (a) (5)	\$55.00	\$55.00	July 1, 2015
Adult Entertainment Establishment Regulatory Fee	City Ordinance Sec. 18-103 (a) (7)	\$55.00	\$55.00	July 1, 2015
Adult Entertainment Establishments Investigation Fee	City Ordinance Sec. 18-180 (b)	\$55.00	\$55.00	July 1, 2015
Adult Entertainment Establishments Application Fee	City Ordinance Sec. 18-181 (a)	\$2,500.00	\$2,500.00	> 6 Years
Adult Entertainment Establishments Application Renewal Fee	City Ordinance Sec. 18-187	\$500.00	\$500.00	> 6 Years
Adult Entertainment Establishments Change of Name/Location Fee	City Ordinance Sec. 18-189	\$500.00	\$500.00	> 6 Years
Adult Entertainment Establishments Business License Violation Fee	City Ordinance Sec. 18-197	\$1,000.00	\$1,000.00	> 6 Years
Adult Entertainment Establishments Administrative Fee For Change of Location	City Ordinance Sec. 18-201	\$15.00	\$15.00	> 6 Years
Insurance Companies License Fees	City Ordinance Sec. 18-31	\$100.00	\$100.00	4 Years
Insurance Companies Additional Location -per location charge	City Ordinance Sec. 18-32	\$40.00	\$40.00	July 1, 2015
Alcohol Excise Tax on Mixed Drinks***	City Ordinance Sec 6-20	3% of total mixed alco	hol per quarter	4 Years
Hotel Motel Tax Rate	City Ordinance Sec 74-22	6%	6%	3 Years
1.40				

^{* 10% 90} days past due.

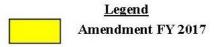
Statesboro Police Department

Type of Charges:	-			
Accident Report Copies	O.C.G.A. 40-9-30	\$2.00 per copy	\$2.00 per copy	4 years
Criminal Background Check	O.C.G.A. 35-3-34 (d3)	\$25.00 each	\$25.00 each	4 years
Expungement Request	O.C.G.A. 35-3-37	\$25.00 each	\$25.00 each	4 years
Police Extra Duty Employment	City Policy	\$30/hr 3 hr min.	\$30/hr 3 hr min.	4 years
Technology Fee	City Ordinance 78-10	\$30.00	\$30.00	July 1, 2015
Open Records Costs per Open Records Act:				
Hours to search retrieve and review				
First 15 minutes	State Regulations	no charge	no charge	4 Years
Total hours of preparation*	State Regulations	x \$13.62 = Amount	x \$13.62 = Amount	4 Years
Total hours of copying documents*	State Regulations	x \$13.62 = Amount	x \$13.62 = Amount	4 Years
Total number of Pages**	State Regulations	x \$0.10 = Amount	x \$0.10 = Amount	4 Years
Other Costs that may apply				
Number of copies of audio tapes (CD-ROM)	State Regulations	x \$.35 = Amount	x \$.35 = Amount	4 Years
Number of copies of video tapes	State Regulations	x \$.35 = Amount	x \$.35 = Amount	4 Years
Number of copies of photographs	State Regulations	x \$.10 = Amount	x \$.10 = Amount	4 Years
Number of CD-ROM's with digital photographs	State Regulations	x \$.35 = Amount	x \$.35 = Amount	4 Years
Other Agency Costs (specify in detail)	State Regulations	+ (Actual Costs)	+ (Actual Costs)	4 Years
Postage	State Regulations	+ (Actual Costs)	+ (Actual Costs)	4 Years

^{**} Fee plus salary of lowest paid employee qualified to fill request with the first 15 minutes free.

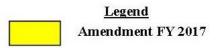
^{***} Additional Alcohol excise tax per O.C.G.A. Title 3, Chapter 5, Article 4, Part 2, 3-5-80: Municipalities shall impose an excise tax in addition to excise taxes levied by the state.





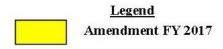
Fee Description	n:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Discovery	Request Cost Worksheet				
Ž	Number of Case Files	State Regulations	x \$5.00 = Amount	x \$5.00 = Amount	4 Years
	Number of copies of audio CD's	State Regulations	x \$5.00 = Amount	x \$5.00 = Amount	4 Years
	Number of copies of photograph CD's	State Regulations	x \$5.00 = Amount	x \$5.00 = Amount	4 Years
	Number of copies of video DVD	State Regulations	x \$25.00 = Amount	x \$25.00 = Amount	4 Years
	Postage	State Regulations	+ Actual cost	+ Actual cost	4 Years
Note	*Hourly Rate - The hourly charge for administrative/clerical task necessary skill and training to perform the request. **Copy Rate - An agency may not charge more than \$0.10 per p.	s may not exceed the salary of the lowest paid,	full-time employee who, in the d	liscretion of the custodian of	f records, has the
	Copy Rate - All agency may not charge more than \$0.10 per p	Finance Department			
Finance Fees:		•			
* 2% Convenier	nce Fee		N/A	2%	New
		Statesboro Fire Department			
Fire Prevention					
Cita Diana mana	Plan Review	Dron good Ordinance	N/A	¢50.00	Now
· •	submittal, re-submittals, revisions, changes & amendments:	Proposed Ordinance	N/A	\$50.00	New
Construction Pl		Proposed Ordinance	N/A	\$50.00	New
	Construction and/or Renovation 0 – 2,500 square feet Construction and/or Renovation 2,500 – 5,000 square feet	Proposed Ordinance Proposed Ordinance	N/A N/A	\$30.00 \$100.00	New
	Construction and/or Renovation 5,000 – 3,000 square feet	Proposed Ordinance	N/A N/A	\$150.00 \$150.00	New
	Construction and/or Renovation 10,000 & up square feet*	Proposed Ordinance	N/A N/A	\$150.00 \$150.00	New
Fire Sprinkler	Construction and/or Renovation 10,000 & up square reet	Proposed Ordinance	IV/A	\$150.00	New
-	Systems 0 – 2,500 square feet	Proposed Ordinance	N/A	\$50.00	New
•	Systems 0 = 2,300 square feet Systems 2,500 = 5,000 square feet	Proposed Ordinance	N/A N/A	\$100.00	New
	Systems 5,000 – 10,000 square feet	Proposed Ordinance	N/A	\$150.00	New
•	Systems 10,000 & up square feet*	Proposed Ordinance	N/A	\$150.00	New
	mily Residential, Multi-Family Residential, Commercial, Not Required		N/A	No Charge	New
Standpipe Syste		of the code	14/11	Tto Charge	11011
	Systems: Fee per system **	Proposed Ordinance	N/A	\$50.00	New
Fire Pump	2 Jacobs 1 ee pet system	Troposed Cramanee	1,112	φ20.00	1,0,1
	System: Fee per system **	Proposed Ordinance	N/A	\$50.00	New
Fire Alarm					
Sprinkler :	Systems 0 – 2,500 square feet	Proposed Ordinance	N/A	\$50.00	New
	Systems 2,500 – 5,000 square feet	Proposed Ordinance	N/A	\$100.00	New
	Systems 5,000 – 10,000 square feet	Proposed Ordinance	N/A	\$150.00	New
	Systems 10,000 & up square feet*	Proposed Ordinance	N/A	\$150.00	New
	mily Residential, Multi-Family Residential, Commercial, Not Required	1	N/A	No Charge	New
	ood Suppression System	-		Č	
	aust System	Proposed Ordinance	N/A	\$40.00	New





Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Hood Suppression System, Fee per system	Proposed Ordinance	N/A	\$40.00	New
Firework Displays	1			
Special Effects, Pyrotechnic and Flame Special Effects NOT Close Proximity	Proposed Ordinance	N/A	\$25.00	New
Special Effects, Pyrotechnic and Flame Special Effects Close Proximity	Proposed Ordinance	N/A	\$75.00	New
Note *\$0.015 per additional square foot	•			
**except if part of continuation with sprinkler				
New Construction				
Occupancy Permit cost per permit	Proposed Ordinance	N/A	\$10.00	New
Initial Inspection for each initial inspection	Proposed Ordinance	N/A	No Charge	New
Re-Inspection Fees				
First Re-Inspection	Proposed Ordinance	N/A	No Charge	New
Second Re-Inspection and Each Subsequent Re-Inspection	Proposed Ordinance	N/A	\$50.00	New
Tent Permit Fee per tent, 400 sq. ft. or more	Proposed Ordinance	N/A	\$30.00	New
Temporary place of assembly	Proposed Ordinance	N/A	\$75.00	New
Existing Construction	l .			
Annual Inspection	Proposed Ordinance	N/A	No Charge	New
First Re-Inspection	Proposed Ordinance	N/A	No Charge	New
Second Re-Inspection	Proposed Ordinance	N/A	\$25.00	New
Third Re-Inspection	Proposed Ordinance	N/A	\$50.00	New
Forth Re-Inspection Fee plus Citation to Municipal Court	Proposed Ordinance	N/A	\$100.00	New
Not having required Maintenance and documentation form	Proposed Ordinance	N/A	\$50.00	New
Fire Sprinkler Systems Fees				
Residential, Commercial And Industrial Monthly Fee for inside Fire Service Di	strict:			
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-62	\$12.50	\$12.50	July 1, 2015
Residential, Commercial And Industrial Monthly Fee for outside Fire Service I	District:			
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-65	\$21.50	\$21.50	July 1, 2015
Governmental Monthly Fee for inside Fire Service District:				
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-62	\$25.00	\$25.00	July 1, 2015
Governmental Monthly Fee for outside Fire Service District:				
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-65	\$35.00	\$35.00	July 1, 2015
Note: Fire Service fees are calculated per inch of diameter of the fire line. For E would be $$12.50 \times 6$ " diameter = $$75.00$. The Fire Sprinkler Systems Fee is the report to the Water/Sewer Department in case EPD news to review them. T	to cover the cost of inspections made by the Fire Dep			
Nuisance Fire Alarms				
Nuisance Alarm #1 and #2	Proposed Ordinance	N/A	No Charge	New
Nuisance Alarm #3	Proposed Ordinance	N/A	\$350.00	New
Nuisance Alarm #4	Proposed Ordinance	N/A	\$500.00	New
Nuisance Alarm #5	Proposed Ordinance	N/A	\$750.00	New
Nuisance Alarm #6 and above Fee per each occurrence	Proposed Ordinance	N/A	\$1,000.00	New

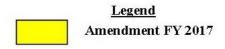




Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Fire Alarm Reconnection	Proposed Ordinance	N/A	\$50.00	New
Failure to repair malfunction alarm within 30 days fee per day	Proposed Ordinance	N/A	\$250.00	New
A fee shall be charged immediately when nuisance fire alarm activation is the result of the failure		N/A	\$250.00	New
to use prudent and reasonable means to avoid such nuisance fire alarm activations.	•			
Fire Lanes				
Violation of Fire Lane code*	City Ordinance Ch 42 Art 3 Div 4	N/A	\$150.00	New
Parking in an Fire Lane per each occurrence	Proposed Ordinance	N/A	\$50.00	New
Note *Plus \$10.00 per day after 14 days				
Special Request:				
Water Flow Test	Proposed Ordinance	N/A	\$40.00	New
Response and Presence:	-			
Fire Apparatus Standby and Response				
Apparatus Standby fee per vehicle per hour or portion thereof*	Proposed Ordinance	N/A	\$250.00	New
Specialized Equipment Standby (e.g. ATV, pickup truck, Fire Safety House, etc.)*	Proposed Ordinance	N/A	\$150.00	New
Note *Plus hourly rate for personnel	-			
Fire Personnel Rate				
Rates are per hour or portion thereof Fire or special response and standby	Proposed Ordinance	N/A	\$30.00	New
Hazardous Material Responders	Proposed Ordinance			
Operations Level per hour	Proposed Ordinance	N/A	\$30.00	New
Technician Level per hour	Proposed Ordinance	N/A	\$45.00	New
Specialist Level per hour	Proposed Ordinance	N/A	\$60.00	New
Fire Extra Duty Employment	City Policy	\$30/hr 3 hr min.	\$30/hr 3 hr min.	4 Years
Special Services				
Services not specifically listed will be charged at the actual costs to the Statesboro Fire Departmen	nt plus a fifteen percent (15%) administrat	ive fee		New
Miscellaneous:				
Hazardous Materials Response				
Rates based on Federal and/or State Guidelines and actual costs to replace, service, test, and dispo	se of and equipment utilized plus a fifteen	percent (15%) administrati	ive fee	New
To include Statesboro Fire Department response and any other agencies that assist with the r	esponse			
USAR Response				
Rates based on Federal and/or State Guidelines and actual costs to replace, service, test, and dispo	se of and equipment utilized plus a fifteen	percent (15%) administrati	ive fee	New
To include Statesboro Fire Department response and any other agencies that assist with the r	esponse			
Wildland Firefighting (Within Response Distric	et)			
Rates based on Federal and/or State Guidelines and actual miles traveled, apparatus used, personnel, and replacement of any non-reusable or damaged items			New	
To include Statesboro Fire Department response and any other agencies that assist with the re-	esponse			
Wildland Firefighting (Out of Response District	t)			
Rates based on Federal and/or State Guidelines and actual miles traveled, apparatus used, personn	el, and replacement of any non-reusable o	r damaged items		New



Government



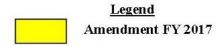
FY 2017

Last Known

FY 2016

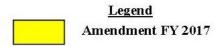
		Government	F 1 2010	F 1 2017	Last Known
Fee Description	on:	Statute	(Current)	(Proposed)	Increase
	Public Information and Record	ls Requests			
One-sided copy	y, for duplicated copies of not more 8½ inches by 14 inches: \$0.2				
Two sided copy	y, for duplicated copies of not more 8½ inches by 14 inches: \$0.3	5 per page			
The applicable	hourly rate for requests requiring extensive use of information te	chnology resources, clerical, or supervisory assistance m	ay be charged in addition to the	e actual cost of	
duplication.					
	Returned Check Fee: \$35.00				
	Late Payment Fee: 1½ % per 3	0 days			
Note	All fees are payable to the Statesboro Fire Department unle				
	Statesboro Fire Department reserves the right to waive any				
	This fee schedule will be reviewed annually during the buc	lgeting process.			
		Statesboro Municipal Court			
Court Fees:					
Court Costs			\$20.00	\$20.00	July 1, 2015
Jail Fee			10% of Fine	10% of Fine	> 8 years
		Natural Gas Fund			j
Tap Fees:					
	al and Small Commercial: Tap fees are \$150.00 and can be reduced	ced based upon appliance usage: \$50.00 reduction per ar	onliance and \$150.00 for Water	Heaters Tan fees includ	e 100 feet of service
	standard meter set.	are cases upon approance usage, 40 0100 recuesion per ap	spriance and \$150,000 for water	Tup roos morac	0 100 100 01 01 001
	Additional Service line	City Ordinance Sec 82-34	\$3.00 per foot	\$3.00 per foot	> 4 years
	Additional boring	City Ordinance Sec 82-34	\$10.00 per foot	\$10.00 per foot	> 4 years
	Notes: May be additional charges based on work sit	•		. 1	Ž
Large Co	mmercial and Industrial: Tap fees are based on 3-year payback n				> 4 years
, and the second	Customer pays all cost above 3 year payback or \$150.00 w				,
	Example: Cost of installation is \$5000.00 Estimated vo	lumes for 3 years x \$2.00 per unit is $(2000 \times $2.00) = 4	1000.		
	Customer would pay: \$1000.	•			
Deposits & AI	EC Fees:				
Residenti	al Standard Deposit	City Ordinance Sec 82-34	\$85.00	\$85.00	> 4 years
Account 1	Establishment Charge (On First Bill)	City Ordinance Sec 82-34	\$40.00	\$40.00	July 1, 2015
Note	Commercial Deposits calculated by Customer Service Dep	artment			
Service Fees:					
Standard	Service Fee for all customer types	City Ordinance Sec 82-34	\$30.00	\$30.00	July 1, 2015
Seasonal	Gas Reconnect Fee	City Ordinance Sec 82-34	\$70.00	See Note	July 1, 2015
	Note: Sum of a gas service fee and account establishement	charge (AEC).			
Base Charges:	<u>: </u>				
Residenti	al	City Ordinance Sec 82-34	\$6.00	\$6.00	> 4 years
Small Co		City Ordinance Sec 82-34	\$10.00	\$10.00	> 4 years
Large Go		City Ordinance Sec 82-34	\$25.00	\$25.00	> 4 years
Poultry G		City Ordinance Sec 82-34	\$25.00	\$25.00	> 4 years
Commerc	rial HLF	City Ordinance Sec 82-34	\$25.00	\$25.00	> 4 years





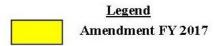
Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Interruptible and GSU	City Ordinance Sec 82-34	\$250.00	\$250.00	> 4 years
Gas Charges:	City Ordinance Sec 82-34	\$230.00	\$230.00	> 4 years
All gas rates: Residential, Commercial, Commercial HLF and Interruptible are based on form	nules developed by the Municipal Gas	Authority		
They account for Variable Costs, which is the cost of gas; Fixed Costs, which is transportati				
and City Distribution Costs*. These three components when added together will give you the				
* Distribution Charges	to total cost for gas to each customer en	acos.		
LLF Residential \$5.00 floor	City Ordinance Sec 82-34	\$4.00 (mcf)	\$4.00 (mcf)	> 4 years
LLF Commercial \$5.00 floor	City Ordinance Sec 82-34	\$4.00 (mcf)	\$4.00 (mcf)	> 4 years
Large Government No floor **	Proposed Ordinance	\$4.00 (mcf)	\$4.00 (mcf)	July 1, 2015
HLF Commercial \$5.00 floor	City Ordinance Sec 82-34	\$2.75 (mcf)	\$2.75 (mcf)	> 4 years
Poultry Grower No floor**	City Ordinance Sec 82-34	\$3.50 (mcf)	\$3.50 (mcf)	> 4 years
Interruptible 1st 2,000 mcf tier rate	City Ordinance Sec 82-34	\$1.10 (mcf)	\$1.10 (mcf)	> 4 years
Interruptible next 8,000 mcf tier rate	City Ordinance Sec 82-34	\$.58 (mcf)	\$.58 (mcf)	> 4 years
Interruptible next 10,000 mcf tier rate	City Ordinance Sec 82-34	\$.46 (mcf)	\$.46 (mcf)	> 4 years
Notes:				
**(>5000MCF per month)				
Miscellaneous Material and Labor Charges:				
Cost plus 30% will be charged for all materials sold to the public.				
Two-man Service Crew and Truck	City Ordinance Sec 82-34	\$55.00 per hour	\$55.00 per hour	> 4 years
Backhoe and Operator	City Ordinance Sec 82-34	\$65.00 per hour	\$65.00 per hour	> 4 years
Supervisor and Truck	City Ordinance Sec 82-34	\$35.00 per hour	\$35.00 per hour	> 4 years
Laborer	City Ordinance Sec 82-34	\$16.00 per hour	\$16.00 per hour	> 4 years
Customer Assistance Program Rebates:				
Gas Advantage Rebate must include Gas heat, hot water and third appliance	City Ordinance Sec 82-34	\$600.00	\$600.00	> 4 years
Tank type water heater (Can be a free 40 gal unit or a Rebate)	City Ordinance Sec 82-34	\$300.00	\$300.00	> 4 years
Tankless water heater rebate	City Ordinance Sec 82-34	\$400.00	\$400.00	> 4 years
Gas Logs, Ranges, Dryers, Gas lights and Space heaters will each receive a rebate of:	City Ordinance Sec 82-34	\$50.00	\$50.00	> 4 years
Gas central heating or Piping system connecting a group of heaters will receive a rebate of:	City Ordinance Sec 82-34	\$200.00	\$200.00	> 4 years
Large commercial rebates will be the same as residential or can be calculated at \$50.00 per 1	00,000 BTU's	Max \$2500.00	Max \$2500.00	> 4 years
Appliance Sales:				
Gas appliances will be marked up 15% over cost and sales tax will be added.				
Gas appliances sold to City employees will be sold at cost plus shipping and sales tax will b				
Public '	Works Streets Division			
Signs (Not Installed):				
Handicap Parking Sign 18" x 24"	City Policy	\$55.00	\$55.00	July 1, 2015
Stop Sign 36"	City Policy	\$120.00	\$120.00	July 1, 2015
Other Signs 36"	City Policy	\$120.00	\$120.00	July 1, 2015
Posts (Not Installed):				
12 Feet U Channel - New Square Breakaway	City Policy	\$50.00	\$50.00	July 1, 2015
Posts and Private Road Street Name Signs:				





Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Installed	City Policy	\$275.00	\$275.00	July 1, 2015
	Solid Waste Collection Fund			•
White Goods Collection:				
Cost per item for recyclable metal appliances	City Ordinance Sec 66-6	\$15.00 each	\$15.00 each	July 1, 2012
Apartment/Multi-Family Collection:	·			•
Cost indicated is for each unit	City Ordinance Sec 66-6	\$17.35 per month	\$17.35 per month	July 1, 2012
Commercial Polycarts:	·	-	•	•
Tippage	City Ordinance Sec 66-6	\$3.95	\$3.95	July 1, 2012
Sanitation	City Ordinance Sec 66-6	\$13.90	\$13.90	July 1, 2012
Yard Waste	City Ordinance Sec 66-6	\$1.60	\$1.60	July 1, 2012
Residential Polycarts and Yard Waste:				
Tippage	City Ordinance Sec 66-6	\$3.95	\$3.95	July 1, 2012
Sanitation	City Ordinance Sec 66-6	\$11.80	\$11.80	July 1, 2012
Yard Waste	City Ordinance Sec 66-6	\$1.60	\$1.60	July 1, 2012
Sanitation Deposit	City Ordinance Sec 66-7	\$35.00	\$35.00	July 2, 2012
Polycarts Replacement:				
Residential Polycarts	City Ordinance Sec 66-6	\$68.50 each	\$68.50 each	July 1, 2012
Commercial Polycarts	City Ordinance Sec 66-6	\$68.50 each	\$68.50 each	July 1, 2012
Commercial Dumpster:				
Dumpster 2 yard				
1 pickup per week	City Ordinance Sec 66-6	\$24.00	\$24.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$48.00	\$48.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$72.00	\$72.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$96.00	\$96.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$120.00	\$120.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$144.00	\$144.00	July 1, 2012
Extra pickup fee	City Ordinance Sec 66-6	\$24.00	\$24.00	July 1, 2012
Dumpster 4 yard				
1 pickup per week	City Ordinance Sec 66-6	\$48.00	\$48.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$96.00	\$96.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$144.00	\$144.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$192.00	\$192.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$240.00	\$240.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$288.00	\$288.00	July 1, 2012
Extra pickup fee	City Ordinance Sec 66-6	\$48.00	\$48.00	July 1, 2012
Dumpster 6 yard				
1 pickup per week	City Ordinance Sec 66-6	\$72.00	\$72.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$144.00	\$144.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$216.00	\$216.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$288.00	\$288.00	July 1, 2012





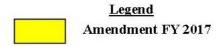
	Government	FY 2016	FY 2017	Last Known
Fee Description:	Statute	(Current)	(Proposed)	Increase
5 pickups per week	City Ordinance Sec 66-6	\$360.00	\$360.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$432.00	\$432.00	July 1, 2012
Extra pickup fee	City Ordinance Sec 66-6	\$72.00	\$72.00	July 1, 2012
Dumpster 8 yard		****	***	
1 pickup per week	City Ordinance Sec 66-6	\$96.00	\$96.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$192.00	\$192.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$288.00	\$288.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$384.00	\$384.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$480.00	\$480.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$576.00	\$576.00	July 1, 2012
Extra pickup fee	City Ordinance Sec 66-6	\$96.00	\$96.00	July 1, 2012
Compactor Dumpster Monthly Fee:				
Dumpster 2 yard				
1 pickup per week	City Ordinance Sec 66-6	\$36.00	\$36.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$72.00	\$72.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$108.00	\$108.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$144.00	\$144.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$180.00	\$180.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$216.00	\$216.00	July 1, 2012
Dumpster 4 yard				
1 pickup per week	City Ordinance Sec 66-6	\$72.00	\$72.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$144.00	\$144.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$216.00	\$216.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$288.00	\$288.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$360.00	\$360.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$432.00	\$432.00	July 1, 2012
Dumpster 6 yard				
1 pickup per week	City Ordinance Sec 66-6	\$108.00	\$108.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$216.00	\$216.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$324.00	\$324.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$432.00	\$432.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$540.00	\$540.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$648.00	\$648.00	July 1, 2012
Dumpster 8 yard				
1 pickup per week	City Ordinance Sec 66-6	\$144.00	\$144.00	July 1, 2012
2 pickups per week	City Ordinance Sec 66-6	\$288.00	\$288.00	July 1, 2012
3 pickups per week	City Ordinance Sec 66-6	\$432.00	\$432.00	July 1, 2012
4 pickups per week	City Ordinance Sec 66-6	\$576.00	\$576.00	July 1, 2012
5 pickups per week	City Ordinance Sec 66-6	\$720.00	\$720.00	July 1, 2012
6 pickups per week	City Ordinance Sec 66-6	\$864.00	\$864.00	July 1, 2012





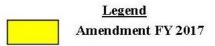
Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Yard Waste Fee:				
Leaf, Limbs and yard trimmings Monthly Fees Added to Bill	City Ordinance Sec 66-6	\$1.60	\$1.60	July 1, 2012
Special Pickups:	•			•
One hour minimum charge + Tippage fee (variable) After 1 hr., rates assessed in 0.25 hr.	City Ordinance Sec 66-6	\$80.00 hr. + Tippage	\$80.00 hr. + Tippage	July 1, 2012
intervals. Total varies.	•	11 0	•	•
Roll-Off Collection:				
Delivery and Collection trip plus Tippage fees incurred.*	City Ordinance Sec 66-6	\$80.00 + Tippage	\$80.00 + Tippage	July 1, 2015
Roll-Off Compactor Collection:				
Delivery and Collection trip plus Tippage fees incurred.*	City Ordinance Sec 66-6	\$120.00 + Tippage	\$120.00 + Tippage	July 1, 2015
Roll-Off Compactor Equipment Lease:				
Equipment only monthly lease agreement (5 Yr) plus equipment set up	City Ordinance Sec 66-6	\$600.00	\$600.00	July 1, 2015
Note: * Minimum one trip per month.				
Fee Credits:				
Elderly/Low Income Credit Monthly Fee Reduction To Bill	City Ordinance Sec 66-7	N/A	\$3.95	New
Solic	l Waste Disposal Fund			
Waste Received:	-			
Household/Commercial Garbage and Construction/Demolition Material	City Ordinance Sec 66-140	\$38.00 per ton	\$38.00 per ton	July 1, 2012
Yard Waste & Inert Material	City Ordinance Sec 66-140	\$19.75 per ton	\$19.75 per ton	July 1, 2012
Recyclable Metals	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Minimum Disposal Handling Fee	City Ordinance Sec 66-140	\$6.00 each	\$6.00 each	July 1, 2012
Sorted Recyclable Cardboard or Plastic	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Acceptable Cover-Type Soil	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Georgia Department of Transportation	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Bulk Tires	City Ordinance Sec 66-140	\$120.00 per ton	\$120.00 per ton	July 1, 2012
S	Storm Water Fund			
Storm Water Fee:				
Single Family Residential (SFR)	City Ordinance Sec 82-268	3.95	3.95	July 1, 2015
Non-Single Family Residential (NSFR)	City Ordinance Sec 82-268	\$3.95 per ERU*	\$3.95 per ERU*	July 1, 2015
Note * 1 Equivalent Residential Unit (ERU) = 3200 SF of impervious area	City Ordinance Sec 82-268			July 1, 2015
Reinforced Concrete Pipe Installed for Driveways:				
One and Two family residential driveways only.				
Diameter Class Min. Length		Price per linear foot		
15" III DOT Approved 8 feet	City Policy	\$24.00	\$27.00	July 1, 2010
18" III DOT Approved 8 feet	City Policy	\$28.00	\$31.00	July 1, 2011
24" III DOT Approved 8 feet	City Policy	\$38.00	\$42.00	July 1, 2011
30" III DOT Approved 8 feet	City Policy	\$48.00	\$54.00	July 1, 2011
36" III DOT Approved 8 feet	City Policy	\$60.00	\$68.00	July 1, 2011





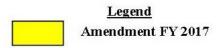
Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
	Water and Sewer Fund			
Residential Cus				
Water and Sewer for Inside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$6.50	\$7.50	July 1, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.25	\$2.25	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.35	\$2.35	July 1, 2012
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$6.50	\$7.50	July 1, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.90	\$2.90	July 1, 2012
Water only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$13.00	\$15.00	July 1, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.25	\$2.25	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.35	\$2.35	July 1, 2012
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
Sewer only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$13.00	\$15.00	July 1, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.90	\$2.90	July 1, 2012
Water only Irrigation Inside City Limits:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$13.00	\$15.00	July 1, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.25	\$2.25	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.35	\$2.35	July 1, 2012
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
Note * Industrial Customers located within Gat Water and Sewer Inside City Limits:	teway or Holland Industrial Park requires an Industrial Pretreatment Permit.	•		
Water:	~ · · · · · · · · · · · · · · · · · · ·	***	***	
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$12.00	\$12.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.70	\$4.70	July 1, 2012





	Government	FY 2016	FY 2017	Last Known
Fee Description:	Statute	(Current)	(Proposed)	Increase
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$12.00	\$12.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.20	\$5.20	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.40	\$5.40	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.60	\$5.60	July 1, 2012
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$24.00	\$24.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.70	\$4.70	July 1, 2012
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$24.00	\$24.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.20	\$5.20	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.40	\$5.40	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.60	\$5.60	July 1, 2012
Commercial Customers	•			•
Water and Sewer Inside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$7.50	\$8.50	July 1, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$7.50	\$8.50	July 1, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.05	\$3.05	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.25	\$3.25	July 1, 2012
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$15.00	\$17.00	July 1, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$15.00	\$17.00	July 1, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.05	\$3.05	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
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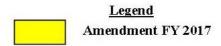




Fee Description:		Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
	Governmental Customers				
Water and Sewer Inside City Limits:	<u></u>				
Water:					
Base Charge for water per month		City Ordinance Sec 82-5 (b)	\$13.50	\$13.50	Sep 24, 2013
0-9000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.05	\$4.05	Sep 24, 2013
10-19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	Sep 24, 2013
All over 19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	Sep 24, 2013
Sewer:					
Base Charge for sewer per month		City Ordinance Sec 82-5 (b)	\$13.50	\$13.50	Sep 24, 2013
0-9000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.90	\$4.90	Sep 24, 2013
10-19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$5.10	\$5.10	Sep 24, 2013
All over 19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$5.35	\$5.35	Sep 24, 2013
Water Only:					
Base Charge for water per month		City Ordinance Sec 82-5 (b)	\$27.00	\$27.00	Sep 24, 2013
0-9000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.05	\$4.05	Sep 24, 2013
10-19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	Sep 24, 2013
All over 19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	Sep 24, 2013
Sewer Only:	<u></u>				
Base Charge for sewer per month		City Ordinance Sec 82-5 (b)	\$27.00	\$27.00	Sep 24, 2013
0-9000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$4.90	\$4.90	Sep 24, 2013
10-19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$5.10	\$5.10	Sep 24, 2013
All over 19000 gallons per 1,000 gal		City Ordinance Sec 82-5 (b)	\$5.35	\$5.35	Sep 24, 2013
	Residential Customers				
Water and Sewer for Outside City Limit	s:_				
Water:					
Base Charge for water per month		City Ordinance Sec 82-65:Sec 82-66	\$13.00	\$15.00	Sep 24, 2010
0-9000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
10-19000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
20-49000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
All over 49000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$6.30	\$6.30	Sep 24, 2013
Sewer:	<u></u>				
Base Charge for sewer per month		City Ordinance Sec 82-65:Sec 82-66	\$13.00	\$15.00	Sep 24, 2010
0-9000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-49000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
All over 49000 gallons per 1,000 gal		City Ordinance Sec 82-65:Sec 82-66	\$5.80	\$5.80	Sep 24, 2013
Water Only:	_				
Base Charge for water per month		City Ordinance Sec 82-65:Sec 82-66	\$26.00	\$30.00	Sep 24, 2010



Government



FY 2017

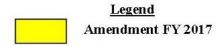
Last Known

FY 2016

Fee Description:	Statute	(Current)	(Proposed)	Increase
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
All over 49000 gallons per 1,000 gal		\$6.30	\$6.30	Sep 24, 2013
Sewer only:				-
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$26.00	\$30.00	Sep 24, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.80	\$5.80	Sep 24, 2013
Water only Irrigation Outside City Limits:	·			•
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$26.00	\$30.00	Sep 24, 2010
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.30	\$6.30	Sep 24, 2013
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$12.00	\$12.00	Sep 24, 2013
Water:	Cita Outliness Car 92 (5: Car 92 (6	¢12.00	¢12.00	C 24 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.30	\$4.30	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
Sewer:	·			•
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$12.00	\$12.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$24.00	\$24.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.30	\$4.30	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
Sewer Only:	G' 0 1 0 00 65 G 00 65	#24.00	#24.00	9 24 2012
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$24.00 \$5.20	\$24.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013



Government



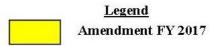
FY 2017

Last Known

FY 2016

	Government	1 1 2010	11 2017	Last Known
Fee Description:	Statute	(Current)	(Proposed)	Increase
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
Commercial Customers	•			-
Water and Sewer for Outside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$11.25	\$12.75	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$3.90	\$3.90	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.05	\$4.05	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.20	\$4.20	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$11.25	\$12.75	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.60	\$4.60	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.85	\$4.85	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$22.50	\$25.50	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$3.90	\$3.90	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.05	\$4.05	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.20	\$4.20	Sep 24, 2013
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$22.50	\$25.50	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.60	\$4.60	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.85	\$4.85	Sep 24, 2013
Governmental Customers				
Water and Sewer for Outside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$18.00	\$18.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.70	\$5.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.00	\$6.00	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$18.00	\$18.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.50	\$6.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.80	\$6.80	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$7.10	\$7.10	Sep 24, 2013





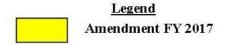
Fee Description:	Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$36.00	\$36.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.70	\$5.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.00	\$6.00	Sep 24, 2013
Sewer Only:	•			•
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$36.00	\$36.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.50	\$6.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.80	\$6.80	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$7.10	\$7.10	Sep 24, 2013
Note Base Charges for accounts served by a Master Water Meter shall be c	alculated by multiplying the number of entities ser	ved times the appropriate I	Base Charge.	-
Fee Credits:				
Elderly/Low Income Credit Monthly Fee Reduction To Bill For	Resolution	N/A	\$2.00	New
Residential Domestic Accounts Inside the City				
Elderly/Low Income Credit Monthly Fee Reduction To Bill For	Resolution	N/A	\$4.00	New
Residential Domestic Accounts Outside the City				
Miscellaneous Material, Equipment and Labor Charges:				
For damages to water and sewer infrastructure caused by others:				
Two-man Service Crew and Truck	City Ordinance Sec 82-34	\$55.00 per hour	\$55.00 per hour	> 4 years
Backhoe and Operator	City Ordinance Sec 82-34	\$65.00 per hour	\$65.00 per hour	> 4 years
Supervisor and Truck	City Ordinance Sec 82-34	\$35.00 per hour	\$35.00 per hour	> 4 years
Laborer	City Ordinance Sec 82-34	\$16.00 per hour	\$16.00 per hour	> 4 years
Reclaimed Water- GSU				
Intergovernmental Agreement with GSU for Reclaimed Water:				
Base Charge for water 0-6,600,000 gallons per month	City Ordinance Sec 82-65:Sec 82-66	\$4,356.00	\$4,356.00	Sep 24, 2013
6,600,001 - 15,000,000 gallons extra per month	City Ordinance Sec 82-65:Sec 82-66	\$0.56	\$0.56	Sep 24, 2013
All Over 15,000,000 gallons extra per month	City Ordinance Sec 82-65:Sec 82-66	\$1.50	\$1.50	Sep 24, 2013
Other than GSU Reclaimed Water:				
Base Charge per month	City Ordinance Sec 82-65:Sec 82-66	\$18.00	\$18.00	Sep 24, 2013
All Usage per 1,000 gallons per month	City Ordinance Sec 82-65:Sec 82-66	\$1.50	\$1.50	Sep 24, 2013
Note *Supplemental water when Reclaimed water is not available shall be	at the lowest billing tier for irrigation of water insid	le City limits.		
Sewer Tap Fees Inside City Limits:				
4" Sewer (R-6;R-8;R-10;R-15;R-20:R-30;R-40;or R-3 if installed by devel)	City Ordinance Sec 82-62; Sec 82-63	\$200.00	\$200.00	Sep 24, 2013
4" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$600.00	\$600.00	Sep 24, 2013
6" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$1,190.00	\$1,190.00	Sep 24, 2013
8" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$2,975.00	\$2,975.00	Sep 24, 2013





Fee Description:		Government Statute	FY 2016 (Current)	FY 2017 (Proposed)	Last Known Increase
	Outside City Limits:				
	6;R-8;R-10;R-15;R-20:R-30;R-40;or R-3 if installed by devel)	City Ordinance Sec 82-62; Sec 82-63	\$300.00	\$300.00	Sep 24, 2013
4" Sewer	• • • • • • • • • • • • • • • • • • • •	City Ordinance Sec 82-62; Sec 82-63	\$900.00	\$900.00	Sep 24, 2013
6" Sewer		City Ordinance Sec 82-62; Sec 82-63	\$1,785.00	\$1,785.00	Sep 24, 2013
8" Sewer		City Ordinance Sec 82-62; Sec 82-63	\$4,463.00	\$4,463.00	Sep 24, 2013
Note	Sewer Tap to serve more than one residential, apartment, business or co		the number of units serve	d times the Fee for a 4" Se	
Example	20 apartments served by a single Sewer Tap Inside City Limits		= \$12,000. Tap Fee		
	20 apartments served by a single Sewer Tap Outside City Limits	20X \$900. =	= \$18,000. Tap Fee		
	Aid To Construction Fees (ATC Fees) ***				
Note	*** \$1.60 per gallon of sewer per day as calculated based upon ordinan	nce.			
Water Tap Fees I	•				
3/4"Water(R	-6;R-8;R-10;R-15;R-20:R-30;R-40;orR-3 if installed by Developer)	City Ordinance Sec 82-62	\$950.00	\$950.00	Sep 24, 2013
3/4" Water		City Ordinance Sec 82-62	\$1,220.00	\$1,220.00	Sep 24, 2013
1" Water		City Ordinance Sec 82-62	\$1,520.00	\$1,520.00	Sep 24, 2013
1 1/2" Water		City Ordinance Sec 82-62	\$2,740.00	\$2,740.00	Sep 24, 2013
2" Water		City Ordinance Sec 82-62	\$3,800.00	\$3,800.00	Sep 24, 2013
3" Water		City Ordinance Sec 82-62	\$5,320.00	\$5,320.00	Sep 24, 2013
4" Water		City Ordinance Sec 82-62	\$8,365.00	\$8,365.00	Sep 24, 2013
6" Water		City Ordinance Sec 82-62	\$12,930.00	\$12,930.00	Sep 24, 2013
8" Water		City Ordinance Sec 82-62	\$19,010.00	\$19,010.00	Sep 24, 2013
10" Water		City Ordinance Sec 82-62	\$23,575.00	\$23,575.00	Sep 24, 2013
2" Fire Servi		City Ordinance Sec 82-62	\$3,800.00	\$3,800.00	Sep 24, 2013
3" Fire Service		City Ordinance Sec 82-62	\$5,320.00	\$5,320.00	Sep 24, 2013
4" Fire Servi		City Ordinance Sec 82-62	\$8,365.00	\$8,365.00	Sep 24, 2013
6" Fire Servi		City Ordinance Sec 82-62	\$12,930.00	\$12,930.00	Sep 24, 2013
8" Fire Service		City Ordinance Sec 82-62	\$19,010.00	\$19,010.00	Sep 24, 2013
10" Fire Serv		City Ordinance Sec 82-62	\$23,575.00	\$23,575.00	Sep 24, 2013
	Outside City Limits	G!, 0 !!	41.42 0.00	#1.12 0.00	a a a a a a a
	-6;R-8;R-10;R-15;R-20:R-30;R-40;orR-3 if installed by devel)	City Ordinance Sec 82-62	\$1,428.00	\$1,428.00	Sep 24, 2013
3/4" Water		City Ordinance Sec 82-62	\$1,825.00	\$1,825.00	Sep 24, 2013
1" Water		City Ordinance Sec 82-62	\$2,280.00	\$2,280.00	Sep 24, 2013
1 1/2" Water		City Ordinance Sec 82-62	\$4,110.00	\$4,110.00	Sep 24, 2013
2" Water		City Ordinance Sec 82-62	\$5,700.00	\$5,700.00	Sep 24, 2013
3" Water		City Ordinance Sec 82-62	\$7,895.00	\$7,895.00	Sep 24, 2013
4" Water		City Ordinance Sec 82-62	\$12,550.00	\$12,550.00	Sep 24, 2013
6" Water 8" Water		City Ordinance Sec 82-62 City Ordinance Sec 82-62	\$19,390.00 \$28,515.00	\$19,390.00 \$28,515.00	Sep 24, 2013
8 water 10" Water		City Ordinance Sec 82-62 City Ordinance Sec 82-62	\$28,515.00	\$28,515.00	Sep 24, 2013 Sep 24, 2013
2" Fire Servi	CA.	City Ordinance Sec 82-62 City Ordinance Sec 82-62	\$5,700.00	\$5,700.00	Sep 24, 2013 Sep 24, 2013
3" Fire Service		City Ordinance Sec 82-62	\$7,895.00	\$7,895.00	Sep 24, 2013 Sep 24, 2013
5 THE SELVI		City Ordinance Sec 62-02	\$1,093.00	\$1,073.00	Sep 24, 2013





	Government	FY 2016	FY 2017	Last Known
Fee Description:	Statute	(Current)	(Proposed)	Increase
4" Fire Service	City Ordinance Sec 82-62	\$12,550.00	\$12,550.00	Sep 24, 2013
6" Fire Service	City Ordinance Sec 82-62	\$19,390.00	\$19,390.00	Sep 24, 2013
8" Fire Service	City Ordinance Sec 82-62	\$28,515.00	\$28,515.00	Sep 24, 2013
10" Fire Service	City Ordinance Sec 82-62	\$35,360.00	\$35,360.00	Sep 24, 2013
Temporary Water Service From Fire Hydrants:				
A refundable security deposit per meter set will be charged	City Ordinance Sec 82-4	\$700.00	\$700.00	Sep 24, 2013
A one time service fee to set each meter will be charged	City Ordinance Sec 82-4	\$60.00	\$60.00	Sep 24, 2013
Note Actual water usage will be charged and billed using the applicable water	r rate schedule as determined by the Water/Sewer	Superintendent.		
Septic Tank Hauler Sewer Fees (Approved):				
Regular/Single Family Septic Fee per 1000 gallon truck capacity	City Ordinance Sec 82-196	\$65.00	\$65.00	Sep 24, 2013
Grease Trap Grey Water Septic Fee per 1000 gal. truck capacity or discharge	City Ordinance Sec 82-196	\$65.00	\$65.00	Sep 24, 2013
Fees for Portable Toilets per load (maximum 500 gallon per load)	City Ordinance Sec 82-196	\$37.50	\$37.50	Sep 24, 2013
Water Testing Fees:				
All City of Statesboro Water Customers	City Ordinance Sec 82-113	No Charge	No Charge	> 8 Years
For all others	City Ordinance Sec 82-113	\$100.00	\$100.00	> 8 Years
Water Service Fee:	City Ordinance Sec 82-65:Sec 82-66	\$30.00	\$30.00	July 1, 2015

Return Trip Service Fees:

Note: There will be a \$50.00 fee for each additional trip that service personnel have to make to turn water service on, where the meter indicates that water may be flowing in the house and no one is at home to turn the water off. Under these circumstances, the City personnel have no choice but to cut the service back off to protect from possible flooding of the building. They then must return at a later time to turn the service back on.

Deposit & AEC Charges:

Account Establishment Charge:	City Ordinance Sec 82-70	\$40.00	\$40.00	July 1, 2015
Water Deposit	City Ordinance Sec 82-71	\$85.00	\$85.00	> 4 Years
Irrigation Deposit	City Ordinance Sec 82-72	\$85.00	\$85.00	>4 Years
Non Payment Collection Fee:	City Ordinance Sec 82-70	\$75.00	\$75.00	July 1, 2015
Return Check Fee	City Ordinance Sec 82-71	\$35.00	\$35.00	> 4 Years
5 Day Cleaning Turn On Fee plus consumption:	City Ordinance Sec 82-70	\$42.10	See Note*	> 8 Years

* New Fiscal Yr. Charges shall be the sum of water base charge + sewer base charge + sanitation charge + service fee + consumption.

Note: The Fire Sprinkler Systems Fee is to cover the cost of inspections made by the Fire Department. The fire department sends a copy of the report to the Water/Sewer Department in case EPD needs to review them. The two departments work together to set the rate.

Note: Irrigation rates are the same for all classifications.



Legend
Amendment FY 2017

	Government	FY 2016	FY 2017	Last Known
Fee Description:	Statute	(Current)	(Proposed)	Increase
Late Payments:				

The late payment charge referenced in Section 66-6(e) of the solid waste ordinance, in Section 82-38(b) of the natural gas utility ordinance, in Section 82-70 (b) of the water service utility ordinance, section 82068 of sanitation sewer utility service and in Section 82-271 of the stormwater ordinance shall be 10% of the outstanding principal balance.

Unless otherwise agreed to in writing by an obligor or otherwise provided for by general law or ordinance, obligations for the payment of money to City that arise out of a transaction to sell or furnish, or the sale of, or furnishing of, goods or services by the city to an obligor are commercial accounts, and shall be assessed the maximum rate of interest allowed for commercial accounts as provided for in O.C.G.A. 7-4-16. However, utility accounts that are assessed a 10% late charge shall not be charged the maximum rate of interest allowed for commercial accounts as provided for in O.C.G.A. 7-4-16.

Violation Code	Description	Total Fines
10-37	TOO MANY DOGS	\$111.00
10-38	DOG AT LARGE - LOCAL ORDINANCE	\$162.00
10-40	NO PROOF OF RABIES	\$162.00
10-4(C)	FOWL RUNNING AT LARGE	\$111.00
105-6-31	BURNING WITHOUT A PERMIT (INT. FIRE CODE)	\$162.00
1502	PERMIT FOR SIGN	\$270.00
1509C TABLE 5	DIMENSION OF SIGNS	\$270.00
1513	EXISTING & NONCONFORMING SIGNS	\$270.00
16-13-2B	POSSESSION OF MARIJUANA LESS THAN 1 OZ.	\$1,098.00
16-13-30(J) misd.	POSSESSION OF MARIJUANA LESS THAN AN OUNCE	\$1,098.00
16-13-32.2	POSSESSION / USE OF DRUG RELATED OBJECT	\$530.00
16-7-43	LITTERING	\$185.00
16-8-14	THEFT BY SHOPLIFTING (MISDEMEANOR)-MANDI COURT	\$745.00
16-8-14 M	THEFT BY SHOPLIFTING (MISDEMEANOR) UNDER \$500.00	\$745.00
1603 1605	REQUIREMENTS FOR RESIDENTIAL PARKING	\$95.00
18-114(d)	RESIDENTIAL PARKING - FRONT YARD(SINGLE & TWO FAMILY) OCCUPATIONAL TAXES - FAIL/REFUSE TO PAY	\$95.00 \$520.00
18-114(u)	PEDDLING OR SOLICITING W/OUT LICENSE	\$162.00
18-240-10	TOWING VIOLATION	\$745.00
18-69a	REPORT TO POLICE BY PAWNSHOPS	\$1,020.00
18-71b	HOLD PERIOD FOR PAWNSHOP; POLICE HOLDS	\$1,020.00
2007-11	TOWING ORDINANCE VIOLATION	\$1,350.00
2203.3	PARKING AND STORAGE OF CERTAIN VEHICLES IN RESIDENTIAL ZONES PROHIBITED-MANDI COURT	\$162.00
25-10-2	FIREWORKS PROHIBITED	Ф 7 45 00
3-25	NOISY DOG	\$745.00 \$111.00
3-3-23	ATTEMPT TO PURCHASE ALCOHOL UNDERAGE	\$745.00
3-3-23	SALE OF ALCOHOL TO PERSON UNDER 21	\$745.00
3-3-23	FURNISHING ALCOHOL TO PERSONS UNDER 21	\$745.00
3-3-23	PURCHASING ALCOHOL UNDER 21	\$745.00
3-3-23(A)(1)	FURNISHING ALCOHOLIC BEVERAGES TO PERSONS UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(2)	ATTEMPTING TO PURCHASE ALCOHOLIC BEVERAGE -UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(2) OPVEH	POSSESSION OF ALCOHOLIC BEVERAGE WHILE OPERATING VEHICLE-UNDER 21 YEARS OF AGE	\$605.00
3-3-23(A)(2) PUR	PURCHASING ALCOHOLIC BEVERAGE - UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(3)	MISREPRESENTING AGE TO OBTAIN ALCOHOLIC BEVERAGE-UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(5)	MISREPRESENTING IDENTITY OR FALSE ID TO OBTAIN ALCOHOL-UNDER 21 YEARS OF AGE	\$745.00
3-3-23.1	CONTRIBUTING ALCOHOL TO PERSONS UNDER 21-MANDI COURT	\$745.00
3-3-23.1 (CON)	POSSESSION OF ALCOHOLIC BEVERAGE BY PERSONS UNDER AGE 21 BY CUNSUMPTION	\$605.00
3-3-23A2C	POSSESSION OF ALCOHOLIC BEVERAGE - UNDER 21 YEARS OF AGE-COURT MANDI	\$605.00
3-3-23A3	MISREPRESENTING AGE TO PURCHASE ALCOHOL	\$745.00
307	BURNING W/O A PERMIT (INT.FIRE CODE)	\$162.00
38-102	LOUD NOISE WHICH ANNOYS, DISTRUBS OR ENDANGERS OTHERS	\$162.00
38-103	NOISE ORDINANCE (VEHICLE/RESIDENCE) CITY CODE	\$162.00
38-26	NUISANCE DEFINED 38-26-(8)	\$70.00
38-43	DELAPIDATED BLDG - UNFITNESS	\$70.00
40-1-3	REQUIRING OR PERMITTING UNLAWFUL OPERATION OF A VEHICLE	\$745.00
40-13-2.1	REFUSAL TO SIGN CITATION(Georgia License Only)	\$162.00
40-2-20	REGISTRATION AND/OR LICENSE REQUIREMENTS	\$162.00 \$162.00
40-2-20 40-2-21	NO REGISTRATION / EXPIRED REGISTRATION 30 DAYS TO TRANSFER TAG	\$162.00 \$162.00
40-2-21 40-2-28	OPERATING AN UNREGISTERED TRAILER(NO TAG)	\$162.00 \$162.00
40-2-29	FAILURE TO REGISTER TITLE WITHIN 7 DAYS	\$162.00 \$162.00
40-2-38	IMPROPER USE OF DEALERSHIP LICENSE PLATE	\$162.00
40-2-41	TAG COVERS(TINT) OR OBSCURING TAG FRAMES PROHIBITED/IMPROPER	\$162.00
		22 of 29

Violation Code	Description	Total Fines
	DISPLAY OF LICENSE PLATE	
40-2-41	NO TAG	\$162.00
40-2-41 40-2-42	IMPROPER DISPLAY OF LICENSE PLATE ILLEGAL TRANSFER OF LICENSE PLATE /DECAL	\$162.00 \$162.00
40-2-42	USE OF LICENSE PLATE FOR PURPOSE OF CONCEALING OR MISREPRESENTING IDENTITY OF VEHICLES	\$162.00
40-2-6	ALTERATION OF LICENSE PLATES/OPERATION OF VEHICLE WITH ALTERED OR IMPROPERLTY TRANSFERRED PLATE	\$162.00
40-2-6	IMPROPER TRANSFER OF LICENSE PLATE	\$162.00
40-2-7	REMOVING OR AFFIXING LICENSE PLATE WITH INTENT TO CONCEAL OR MISREPRESENT	\$162.00
40-2-8	EXPIRED TAG	\$162.00
40-2-8	OPERATING UNREGISTERED VEHICLE W/OUT CURRENT LICENSE PLATE OR DECAL	\$162.00
40-2-8	OPERATION OF UNREGISTERED VEHICLE OR VEHICLE WITHOUT CURRENT LICENSE PLATE, REVALIDATION DECAL, OF COUNTY DECAL	\$162.00
40-2-8	EXPIRED REGISTRATION/TAG	\$162.00
40-2-8 NEWRES	NEW RESIDENT MUST REGISTER IN GEORIGA WITHIN 30 DAYS	\$162.00
40-2-8.1	OPERATION OF VEHICLE WITHOUT REVALIDATION DECAL ON LICENSE PLATE	\$162.00
40-2-90 40-5-120	OPERATION OF VEHICLE REGISTERED IN OTHER STATES UNLAWFUL USE OF LICENSE OR IDENTIFICATION CARD	\$162.00 \$745.00
40-5-120(3)	POSSESSION OF FALSE OR FICTIOUS LICENSE OR ID-MANDI COURT	\$745.00 \$745.00
40-5-121 1ST	DRIVING WITH SUSPENDED OR REVOKED LICENSE 1ST OFFENSE 5 YEARS	\$745.00
40-5-121 2ND	DRIVING WHILE LICENSE SUSPENDED OR REVOKED 2ND OFFENSE 5 YEARS	\$1,395.00
40-5-121 3RD	DRIVING WITH SUSPENDED OR REVOKED LICENSE 3RD OFFENSE 5 YEARS	\$2,045.00
40-5-121 4TH	DRIVING WITH SUSPENDED OR REVOKED LICENSE 4TH OFFENSE 5 YEARS	\$2,695.00
40-5-121 5TH	SUSPENDED LICENSE 5TH OFFENSE	\$3,345.00
40-5-122	PERMITTING UNLICENSED PERSON TO DRIVE	\$162.00
40-5-123	PERMITTING UNATHORIZED MINOR TO DRIVE	\$162.00
40-5-125	POSSESSION, PROCUREMENT, OR USE OF FRAUDULENT DRIVER'S LICENSE OR IDENTIFICATION CARD	\$162.00
40-5-146	DRIVING A COMMERCIAL VEHICLE WITHOUT A VALID COMMERCIAL LICENSE	\$162.00
40-5-20	NEW RESIDENT TO OBTAIN GA LICENSE W/IN 30 DAYS	\$162.00
40-5-20 1ST	DRIVING ON EXPIRED LICENSE	\$162.00
40-5-20A	DRIVING W/O A VALID LICENSE (NO LICENSE)	\$745.00
40-5-20C	POSSESSION OF MORE THAN ONE VALID LICENSE	\$162.00
40-5-23	WRONG CLASS OF DRIVER'S LICENSE	\$162.00
40-5-24A	VIOLATION OF CLASS D LICENSE	\$162.00
40-5-24A1	VIOLATION OF CLASS CP LICENSE	\$162.00
40-5-24C	VIOLATION OF CLASS MP LICENSE	\$162.00
40-5-29 40-5-30	DRIVING WITHOUT LICENSE ON PERSON RESTRICTIONS OF LICENSE	\$62.00
40-5-30(C)	DRIVING IN VIOLATION OF LICENSE RESTRICTIONS	\$162.00 \$162.00
40-5-30(C)	DRIVER MUST APPLY FOR A NEW LICENSE WITHIN 60 DAYS OF A CHANGE OF	\$162.00 \$162.00
	NAME OR A CHANGE OF ADDRESS	
40-5-58(6)(A)(i)	VIOLATION OF HV PROBATIONARY LICENSE	\$745.00
40-5-58C 40-5-64	HABITUAL VIOLATOR-MANDI COURT DRIVING IN VIOLATION OF CONDITIONS OF LIMITED PERMIT	\$745.00
40-5-67	DRIVING IN VIOLATION OF CONDITIONS OF LIMITED PERMIT	\$162.00 \$162.00
40-5-75	SUSP. LICENSE FOR PERSON CONVICTED OF VGCSA	\$745.00
40-6-10	NO PROOF OF INSURANCE	\$745.00
40-6-10.1	FINANCIAL RESPONSIBILITY REQUIREMENTS OF THE FEDERAL MOTOR CARRIER SAFETY ADMIN	\$745.00
40-6-11	NO PROOF OF INSURANCE FOR MOTORCYCLE	\$745.00
40-6-120	IMPROPER TURN RIGHT OR LEFT	\$162.00
40-6-121	NO U-TURN	\$162.00
40-6-121 (1)	IMPROPER U-TURN (CURVE)	\$162.00
40-6-121 (3)	IMPROPER U-TURN	\$162.00

Violation Code	Description	Total Fines
40-6-122	IMPROPER STARTING OF PARKED VEHICLE	\$162.00
40-6-123	FAILURE TO SIGNAL WHEN TURNING OR CHANGING LANES	\$162.00
40-6-123(A)	IMPROPER LANE CHANGE	\$162.00
40-6-123(C)	IMPROPER STOPPING ON ROADWAY	\$162.00
40-6-124	FAILURE TO USE TURN SIGNALS BY HAND AND ARM OR SIGNAL LIGHTS	\$162.00
40-6-126	IMPROPER USE OF CENTER TURN LANE	\$162.00
40-6-14	EXCESSIVE VOLUME FROM RADIO IN MOTOR VEHICLE -1ST OFFENSE	\$162.00
40-6-14 2ND	EXCESSIVE VOLUME FROM RADIO WITHIN MOTOR VEHICLE - 2ND OFFENSE	\$278.00
40-6-14 3RD	EXCESSIVE VOLUME FROM RADIO WITHIN MOTOR VEHICLE-3RD OFFENSE	\$511.00
40-6-140	FAILURE TO STOP AT RAILROAD CROSSING SIGNAL	\$162.00
40-6-141	FAILURE TO STOP AT RAIL ROAD CROSSING	\$162.00
40-6-142	FAILURE TO STOP AT RAILROAD CROSSING SIGNAL(SCHOOL BUSES AND HAZARDOUS MATERIALS)	\$162.00
40-6-144	EMERGING FROM ALLEY, DRIVEWAY, OR BUILDING	\$162.00
40-6-15	KNOWINGLY DRIVING WHILE REGISTRATION SUSPENDED, CANCELED OR	\$745.00
	REVOKED	
40-6-16	PASSING STATIONARY EMERGENCY VEHICLE (MOVE OVER LAW)	\$745.00
40-6-163	PASSING AN UNLOADING/LOADING SCHOOLBUS	\$745.00
40-6-163(A)	FAILURE TO STOP FOR SCHOOL BUS LOADING AND UNLOADING	\$745.00
40-6-180	TOO FAST FOR CONDITIONS	\$162.00
40-6-184	SPEED LESS THAN MINIMUM	\$162.00
40-6-184(C)	IMPEDING FLOW OF TRAFFIC	\$162.00
40-6-186	RACING ON HIGHWAYS OR STREETS	\$745.00
40-6-2	FAILURE TO OBEY AUTHORIZED PERSON DIRECTING TRAFFIC	\$162.00
40-6-20	FAILURE TO OBEY TRAFFIC CONTROL DEVICE	\$162.00
40-6-200	IMPROPER STOPPING	\$162.00
40-6-200A	IMPROPER PARKING	\$162.00
40-6-201 40-6-202	LEAVING VEHICLE UNATTENDED STOPPING, STANDING, OR PARKING OUTSIDE OF BUSINESS OR RESIDENTIAL	\$162.00 \$162.00
	DISTRICTS	·
40-6-203(A)(2)(A) 40-6-205	IMPROPERLY PARKING IN FRONT OF A DRIVEWAY OBSTRUCTING AN INTERSECTION	\$162.00 \$162.00
40-6-222	HANDICAPPED PARKING VIOLATION-PERMIT	\$190.00
40-6-226	HANDICAP PARKING VIOLATION/IMPROPER PARKING IN SPACE FOR PERSONS WITH DISABILITIES	\$190.00
40-6-240	IMPROPER BACKING	\$162.00
40-6-241	DRIVER TO EXERCISE DUE CARE	\$162.00
40-6-241.2	WRITING(TEXTING)/SENDING OR READING TEXT BASED COMMUNICATIONS WHILE OPERATING MOTOR VEHICLE	\$150.00
40-6-242	PASSENGER SHALL NOT INTERFERE WITH DRIVER'S VIEW/CONTROL	\$162.00
40-6-242(B)	PASSENGER SHALL NOT RIDE IN A POSITION OR COMMIT ANY ACT THAT INTERFERES WITH THE DRIVER'S VIEW/CONTROL	\$162.00
40-6-243	OPENING DOORS TO MOVING TRAFFIC	\$162.00
40-6-246	COASTING PROHIBITED	\$162.00
40-6-247	FOLLOWING EMERGENCY VEHICLE WITHIN 200'	\$745.00
40-6-248	DRIVING OVER A FIRE HOSE	\$745.00
40-6-249	LITTERING HIGHWAYS	\$185.00
40-6-25	DISPLAY OF UNAUTHORIZED SIGNS, SIGNALS, OR MARKINGS WEARING DEVICE WHICH IMPAIRS HEARING OR VISION WHILE OPERATING A	\$162.00
40-6-250	MOTOR VEHICLE	\$162.00
40-6-251	LAYING DRAG	\$745.00
40-6-252	PARKING, STANDING, OR DRIVING VEHICLE IN PRIVATE PARKING AREA AFTER BEING REQUESTED NOT TO DO SO	\$162.00
40-6-253	OPEN CONTAINER OF ALCOHOLIC BEVERAGE IN VEHICLE PASSENGER AREA	\$325.00
40-6-254	UNSECURE LOAD	\$162.00
40-6-255	DRIVING AWAY WITHOUT RENDERING PAYMENT FOR FUEL	\$745.00
40-6-26	INTERFERENCE WITH OFFICIAL TRAFFIC-CONTROL DEVICES	\$162.00

Violation Code	Description	Total Fines
40-6-26(B)	DRIVING ON CLOSED ROADWAY	\$162.00
40-6-270	HIT AND RUN; DUTY OF DRIVER TO STOP AT OR RETURN TO SCENE OF ACCIDENT	\$745.00
40-6-270 1ST	LEAVING THE SCENE OF ACCIDENT/HIT AND RUN FIRST OFFENSE	\$745.00
40-6-271	FAILURE TO NOTIFY OWNER UPON STRIKING UNATTENDED VEHICLE	\$745.00
40-6-272	FAILURE TO REPORT STRIKING FIXED OBJECT	\$745.00
40-6-273	FAILURE TO REPORT ACCIDENT	\$745.00
40-6-292(A)	RIDING ON HANDLEBARS PROHIBITED(BICYCLES)	\$162.00
40-6-293	CLINGING TO VEHICLE PROHIBITIED-BICYCLE, COASTER, ROLLER SKATES, SLED, OR TOY VEHICLE	\$162.00
40-6-294	EVERY PERSON OPERATING A BICYCLE UPON A ROADWAY SHALL RIDE AS NEAR TO THE RIGHT SIDE AS PRACTICABLE 40-6-294(b)	\$162.00
40-6-294(c)	PERSONS RIDING BICYCLES UPON A ROADWAY SHALL NOT RIDE MORE THAN TWO ABREAST EXCEPT ON BICYCLE PATHS AND LANES	\$162.00
40-6-296	EQUIPMENT REQUIREMENTS FOR BICYCLES	\$162.00
40-6-296A	LIGHTS/REFLECTORS ON BICYCLE	\$162.00
40-6-297(b)	VIOLATE SAFETY EQUIPMENT OR STANDARDS FOR BICYCLES	\$162.00
40-6-298 40-6-311	PARENT OR GUARDIAN ALLOWING CHILD TO VIOLATE BICYCLE LAWS MANNER OF RIDING MOTORCYCLE	\$162.00 \$162.00
40-6-311(E)	OPERATOR AND PASSENGERS MUST WEAR SHOE	\$162.00 \$162.00
40-6-312(B)	PASSING IN SAME LANE AS ANOTHER VEHICLE IS PROHIBITED	\$162.00
40-6-312(C)	OPERATING BETWEEN LANES OF TRAFFIC PROHIBITED	\$162.00
40-6-312(D)	MORE THAN TWO ABREAST IN A SINGLE LANE PROHIBITED	\$162.00
40-6-312(E)	MUST HAVE HEADLIGHT AND TAILLIGHT ON WHILE OPERATING	\$162.00
40-6-312(L)	CLINGING TO VEHICLE PROHIBITED (MOTORCYLCE)	\$162.00
40-6-314(A)	MUST BE EQUIPPED WITH FOOTREST FOR PASSENGER	\$162.00
40-6-314(B)	HANDLEBARS MORE THAN 15" ABOVE SEAT AND POINTED BACKREST	\$162.00
40 0 014(B)	PROHIBITED	ψ102.00
40-6-315	OPERATING MOTORCYLE W/O EYE PROTECTION	\$162.00
40-6-315(A)	OPERATOR AND PASSENGER MUST HAVE HELMET	\$162.00
40-6-315(B)	OPERATOR AND PASSENGER MUST HAVE EYE PROTECTION	\$162.00
40-6-351	MOPED OPERATORS MUST BE LICENSED	\$162.00
40-6-352	MOPED OPERATORS MUST WEAR A HELMET	\$162.00
40-6-390	RECKLESS DRIVING	\$795.00
40-6-391	DRIVING UNDER THE INFLUENCE	\$1,576.00
40-6-391 (L)	ENDANGERING A CHILD WHILE D.U.I.	\$1,576.00
40-6-391 1ST	DRIVING UNDER THE INFLUENCE-REFUSAL(1ST OFFENSE)	\$1,576.00
40-6-391 2ND	DRIVING UNDER THE INFLUENCE-REFUSAL(2ND OFFENSE)	\$1,900.00
40-6-391 3RD	DRIVING UNDER THE INFLUENCE-REFUSAL(3RD OFFENSE)	\$2,800.00
40-6-391(A)(1)	DUI-LESS SAFE-ALCOHOL	\$1,576.00
40-6-391(A)(1) 1ST	DRIVING UNDER THE INFLUENCE-LESS SAFE-ALCOHOL(1ST OFFENSE)	\$1,576.00
40-6-391(A)(1) 2ND	DRIVING UNDER THE INFLUENCE-LESS SAFE-ALCOHOL(2ND OFFENSE)	\$1,900.00
40-6-391(A)(1) 3RD	DRIVING UNDER THE INFLUENCE-LESS SAFE-ALCOHOL(3RD OFFENSE)	\$2,800.00
40-6-391(A)(2) 1ST	DRIVING UNDER THE INFLUENCE-LESS SAFE-DRUGS(1ST OFFENSE)	\$1,576.00
40-6-391(A)(2) 2ND	DRIVING UNDER THE INFLUENCE-LESS SAFE-DRUGS(2ND OFFENSE)	\$1,900.00
40-6-391(A)(2) 3RD	DRIVING UNDER THE INFLUENCE-LESS SAFE-DRUGS(3RD OFFENSE)	\$2,800.00
40-6-391(A)(3)	DUI-GLUE OR OTHER TOXIC VAPOR DRIVING UNDER THE INFLUENCE-GLUE OR OTHER TOXIC VAPOR(1ST OFFENSE)	\$1,576.00 \$1,576.00
40-6-391(A)(3) 1ST 40-6-391(A)(3) 2ND	DRIVING UNDER THE INFLUENCE-GLUE OR OTHER TOXIC VAPOR(131 OFFENSE)	\$1,900.00
40-6-391(A)(3) 3RD	DRIVING UNDER THE INFLUENCE-GLUE OR OTHER TOXIC VAPOR(3RD OFFENSE)	\$2,800.00
40-6-391(A)(4)	DUI-COMBINATION OF 1-3	\$1,576.00
40-6-391(A)(4) 1ST	DRIVING UNDER THE INFLUENCE-COMBINATION OF A1-A3(1ST OFFENSE)	\$1,576.00
40-6-391(A)(4) 2ND	DRIVING UNDER THE INFLUENCE-COMBINATION OF A1-A3(2ND OFFENSE)	\$1,900.00
40-6-391(A)(4) 3RD	DRIVING UNDER THE INFLUENCE-COMBINATION OF A1-A3(3RD OFFENSE)	\$2,800.00
40-6-391(A)(5)	DUI10 OR MORE	\$1,576.00
40-6-391(A)(5) 1ST	DRIVING UNDER THE INFLUENCE .08 GMS. OR MORE(1ST OFFENSE)	\$1,576.00
40-6-391(A)(5) 2ND	DRIVING UNDER THE INFLUENCE .08 GMS. OR MORE(2ND OFFENSE)	\$1,900.00
40-6-391(A)(5) 3RD	DRIVING UNDER THE INFLUENCE .08 GMS. OR MORE(3RD OFFENSE)	\$2,800.00

Violation Code	Description	Total Fines
40-6-391(A)(6)	DUI-DRUGS .	\$1,576.00
40-6-391(A)(6)1ST	DRIVING UNDER THE INFLUENCE-DRUGS(1ST OFFENSE)	\$1,576.00
40-6-391(A)(6)2ND	DRIVING UNDER THE INFLUENCE-DRUGS(2ND OFFENSE)	\$1,900.00
40-6-391(A)(6)3RD	DRIVING UNDER THE INFLUENCE-DRUGS(3RD OFFENSE)	\$2,800.00
40-6-391(I)	DUI/COMMERCIAL VEHICLE-MORE THAN .04GM.	\$1,576.00
40-6-391(I) 1ST	DRIVING UNDER THE INFLUENCE / COMMERCIAL VEHICLE-MORE THAN .04 GRMS(1ST OFFENSE)	\$1,576.00
40-6-391(I) 2ND	DRIVING UNDER THE INFLUENCE / COMMERCIAL VEHICLE-MORE THAN .04 GRMS(2ND OFFENSE)	\$1,900.00
40-6-391(I) 3RD	DRIVING UNDER THE INFLUENCE / COMMERCIAL VEHICLE-MORE THAN .04 GRMS(3RD OFFENSE)	\$2,800.00
40-6-391(K)(1)	DUI: ENDANGERING A CHILD	\$1,576.00
40-6-391(k)(1)	DUI-UNDER 21 YOA; OVER .02 gms	\$1,576.00
40-6-391(K)(1) 1ST	DRIVING UNDER THE INFLUENCE-UNDER 21 YEARS OF AGE, OVER .02 GRMS(1ST OFFENSE)	\$1,576.00
40-6-391(K)(1) 2ND	DRIVING UNDER THE INFLUENCE-UNDER 21 YEARS OF AGE, OVER .02 GRMS(2ND OFFENSE)	\$1,900.00
40-6-391(K)(1) 3RD	DRIVING UNDER THE INFLUENCE-UNDER 21 YEARS OF AGE, OVER .02 GRMS(3RD OFFENSE)	\$2,800.00
40-6-391(L) 1ST	ENDANGERING A CHILD WHILE DRIVING UNDER THE INFLUENCE(1ST OFFENSE)	\$1,576.00
40-6-391(L) 2ST	ENDANGERING A CHILD WHILE DRIVING UNDER THE INFLUENCE(2ND OFFENSE)	\$1,900.00
40-6-391(L) 3RD	ENDANGERING A CHILD WHILE DRIVING UNDER THE INFLUENCE(3RD OFFENSE)	\$2,800.00
40-6-395 1ST	FLEEING OR ATTEMPTING TO ELUDE POLICE OFFICER **1ST OFFENSE ** MANDI COURT**	\$745.00
40-6-395 2ND	FLEEING OR ATTEMPTING TO ELUDE POLICE OFFICER **2ND OFFENSE ** MANDI COURT**	\$1,394.00
40-6-395 3RD	FLEEING OR ATTEMPTING TO ELUDE POLICE OFFICER **3RD OFFENSE ** MANDI COURT**	\$2,045.00
40-6-397	AGGRESSIVE DRIVING	\$745.00
40-6-40	DRIVING ON THE WRONG SIDE OF ROADWAY	\$162.00
40-6-40(B)	SLOWER VEHICLE MUST KEEP TO THE RIGHT	\$162.00
40-6-40(D)	IMPEDING THE FREE FLOW OF TRAFFIC	\$162.00
40-6-41	VEHICLES PROCEEDING IN OPPOSITE DIRECTIONS MUST PASS ON RIGHT	\$162.00
40-6-42	IMPROPER PASSING	\$162.00
40-6-42(2)	DRIVER SHALL NOT INCREASE SPEED WHILE BEING PASSED	\$162.00
40-6-43	IMPROPER PASSING ON RIGHT	\$162.00
40-6-43(B)	PASSING ON THE SHOULDER OF THE ROADWAY	\$162.00
40-6-44	PASSING WITHIN 200 FEET OF ONCOMING TRAFFIC	\$162.00
40-6-45	DRIVING LEFT OF CENTER OF ROADWAY	\$162.00
40-6-45(A)(1)	PASSING ON HILLCREST OR IN A CURVE	\$162.00
40-6-45(A)(2)	PASSING WITHIN 100' OF INTERSECTION OR RAILROAD CROSSING PASSING WITHIN 100' OF BRIDGE, VIADUCT OR TUNNEL	\$162.00 \$162.00
40-6-45(A)(3) 40-6-46	PASSING WITHIN 100 OF BRIDGE, VIADUCT OR TUNNEL PASSING IN A NO PASSING ZONE	\$162.00 \$162.00
40-6-47	DRIVING WRONG WAY ON A ONE WAY	\$162.00 \$162.00
40-6-48	FAILURE TO MAINTAIN LANE	\$162.00
40-6-48(1)	UNSAFE LANE CHANGE	\$162.00
40-6-48B	FAILURE TO MAINTAIN LANE	\$162.00
40-6-49(A)	FOLLOWING TOO CLOSE	\$162.00
40-6-50	IMPROPER USE OR PASSING TRAFFIC WITHIN GORE OR MEDIAN	\$162.00
	DRIVING IN THE EMERGENCY LANE(NON-EMERGENCY)	\$162.00
40-6-51(B)	VIOLATION OF DOT RESTRICTION ON CONTROLLED-ACCESS ROADWAY	\$162.00
40-6-52(B)	TRUCK OVER 6 WHEELS MUST STAY IN THE 2 RIGHT LANES	\$162.00
40-6-70	FAILURE TO YIELD AT INTERSECTION OF ROADWAYS	\$162.00
40-6-71	FAILURE TO YEILD WHILE TURNING LEFT	\$162.00
40-6-72	FAILURE TO YIELD AFTER STOPPING AT SIGN	\$162.00
40-6-72(B)	FAILURE TO STOP AT A STOP SIGN	\$162.00
40-6-72(B) YIELD	FAILURE TO YIELD AFTER STOPPING AT A STOP SIGN	\$162.00

Violation Code	Description	Total Fines
40-6-72(C)	FAILURE TO YIELD AT YIELD SIGN	\$162.00
40-6-73	FAILURE TO YIELD WHEN ENTERING OR CROSSING ROADWAY	\$162.00
40-6-74	FAILURE TO YIELD TO EMERGENCY VEHICLE	\$162.00
40-6-75	FAILURE TO YIELD TO CONSTRUCTION PERSONNEL AND VEHICLES	\$162.00
40-6-76	FAILURE TO YIELD TO FUNERAL PROCESSION	\$162.00
40-6-90	PEDESTRIAN MUST OBEY TRAFFIC CONTROL DEVICES OR OFFICERS	\$162.00
40-6-91(A)	FAILURE TO YIELD TO PEDESTRIANS IN CROSSWALK	\$162.00
40-6-91(B)	PEDESTRIAN MUST NOT DART OUT IN TRAFFIC	\$162.00
40-6-91(D)	PASSING VEHICLE STOPPED TO YIELD TO A PEDESTRIAN	\$162.00
40-6-92	PEDESTRIAN MUST YIELD IF NOT IN A CROSSWALK	\$162.00
40-6-92C	CROSSING ROADWAY ELSEWHERE THAN AT CROSSWALK	\$162.00
40-6-93	CROSSING AT OTHER THAN A CROSSWALK	\$162.00
40-6-94	FAILURE TO YIELD TO BLIND PEDESTRIANS	\$162.00
40-6-95	PEDESTRIAN UNDER INFLUENCE OF ALCOHOL OR DRUGS	\$190.00
40-6-96	PEDESTRIAN MUST WALK ON SIDEWALK/SHOULDER	\$162.00
40-6-97	PEDESTRIAN MUST NOT STAND IN THE ROADWAY TO SOLICIT A RIDE/EMPLOYEMENT/BUSINESS OR SOLICIT CONTRIBUTIONS WITHOUT A PERMIT	\$162.00
40-6-98	DRIVING THROUGH A SAFETY ZONE	\$162.00
40-6-99(A)	PEDESTRIAN MUST YIELD TO EMERGENCY VEHICLE	\$162.00
40-7-3	OPERATING REST. FOR OFF RD VEHICLES	\$162.00
40-7-4	OPERATING RESTRICTIONS FOR OFF-ROAD VEHICLES	\$162.00
40-8-20	HEADLIGHTS ON 1/2 HOUR AFTER SUNSET TO 1/2 HOUR BEFORE SUNRISE	\$162.00
40-8-21	VISIBILITY DISTANCE & MOUNTED HEIGHT OF LIGHTS	\$162.00
40-8-22	HEADLIGHT REQUIRMENTS	\$162.00
40-8-22	DEFECTIVE HEADLIGHT	\$162.00
40-8-22(B)	MORE THAN TWO HEADLIGHTS PROHIBITED	\$162.00
40-8-22(D)	HEADLIGHT COVERS PROHIBITED/TINTED HEADLIGHTS	\$162.00
40-8-23(B) 40-8-23(D)	TAIL LIGHT/TAILLIGHT LENSES REQUIRED TAG LIGHT REQUIREMENTS	\$162.00 \$162.00
40-8-23 (E)	DEFECTIVE TAILLIGHT	\$162.00
40-8-25	NO BRAKE LIGHTS OR WORKING TURN SIGNAL	\$162.00
40-8-25(c)	NO WORKING TAIL/BRAKE LIGHTS ON TRAILER	\$162.00
40-8-26D	IMPROPER BRAKELIGHT COVERS	\$162.00
40-8-27	NO FLAG OR LIGHT ON PROJECTING LOAD	\$162.00
40-8-29	AUXILIARY LIGHT VIOLATIONS	\$162.00
40-8-3	VEHICLE OR LOAD DRAGGING ON ROADWAY	\$162.00
40-8-31	FAILURE TO DIM HEADLIGHTS	\$162.00
40-8-4	SLOW MOVING VEHICLES/TRIANGULAR WARNING DEVICE ON REAR	\$162.00
40-8-50	BRAKE SYSTEM REQUIRED FOR VEHICLES	\$162.00
40-8-6	OPERATING PASSENGER VEHICLE WITH ALTERED SUSPENSION	\$162.00
40-8-7	OPERATING UNSAFE VEHICLE	\$162.00
40-8-7(A)	DEFECTIVE EQUIPMENT	\$162.00
40-8-7(B)	DRIVING UNSAFE VEHICLE	\$162.00
40-8-70	IMPROPER HORN USE	\$162.00
40-8-70(A)	NO HORN/ IMPROPER USE OF HORN	\$162.00
40-8-70(B)	ILLEGAL EQUIPMENT/SIREN, WHISTLE, BELL	\$162.00
40-8-71	IMPROPER EXHAUST SYSTEM	\$162.00
40-8-72	MIRROR REQUIRED IF VISION OBSTRUCTED	\$162.00
40-8-73	WINDSHIELD/WINDOW/WIPER REQUIREMENTS	\$162.00
40-8-73 (A.1)	WINDOW GLAZING VIOLATION(TINTED WINDOWS)	\$162.00
40-8-74	TIRE REQUIREMENTS	\$162.00
40-8-75	TIRE COVERS(MUD FLAPS) REQUIRED ON TRUCKS	\$162.00
40-8-76	SAFETY RESTRAINT VIOLATION (0-7 YRS OF AGE)	\$50.00
40-8-76 8 TO 17	SAFETY RESTRAINT VIOLATION (8 YEARS TO 17 YEARS)	\$25.00
40-8-76.1(2)	SAFETY RESTRAINT VIOLATION (18 AND OLDER-ADULT)	\$15.00
40-8-79	OPERATING VEHICLE WITH A PASSENGER UNDER 18 YOA IN UNCOVERED BED OF PICKUP TRUCK ON INTERSTATE	\$162.00
40-8-8	NON WORKING SPEEDOMETER	\$162.00
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Violation Code	Description	Total Fines
40-8-90	RESTRICTIONS OF BLUE LIGHTS ON VEHICLE	\$162.00
40-8-92	OPERATING RED OR ARMBER LIGHTS WITHOUT PERMIT	\$162.00
40-8-92(d)	OPERATING VEHICLE WITH GREEN LIGHTS FLASHING OR REVOLVING	\$162.00
503.2.1	NO PARKING IN FIRE LANE	\$162.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING ONESELF UPON ANOTHER (1ST OFFENSE)LOCAL ORDINANCE	\$380.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING ONESELF UPON ANOTHER (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING ONESELF UPON ANOTHER (3RD OFFENSE)LOCAL ORDINANCE	\$780.00
58-14	URINATING OR DEFECATING IN PUBLIC (1ST OFFENSE)LOCAL ORDINANCE	\$380.00
58-14	URINATING OR DEFECATING IN PUBLIC (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-14	URINATING OR DEFECATING IN PUBLIC (3RD OFFENSE)LOCAL ORDINANCE	\$780.00
58-15-3	GRAFFITI-PROHIBITED ACTS (1ST OFFENSE)LOCAL ORDINANCE	\$280.00
58-15-3	GRAFFITI-PROHIBITED ACTS (2ND OFFENSE)LOCAL ORDINANCE	\$530.00
58-15-3	GRAFFITI-PROHIBITED ACTS (3RD OFFENSE)LOCAL ORDINANCE	\$1,030.00
58-16-3	POSSESSION OF DRUG PARAPHERNALIALOCAL ORDINANCE	\$530.00
58-16-4	SALE OF DRUG PARAPHERNALIALOCAL ORDINANCE	\$530.00
58-2	POSTING OF ADVERTISEMENTS - LOCAL ORDINANCE	\$300.00
58-2B 58-2B	POSTING OF ADVERTISEMENTS - 1ST OFFENSE POSTING OF ADVERTISEMENTS - 2ND OFFENSE	\$300.00
58-3	DISCHARGE OF FIREARMS - LOCAL ORDINANCE	\$570.00 \$745.00
58-4	DISORDERLY CONDUCT - LOCAL ORDINANCE	\$745.00
58-4D	DISORDERLY CONDUCT	\$745.00
58-4D	DISORDERLY CONDUCT 2ND OFFENSE	\$1,400.00
58-4DU	DUTY TO MOVE WHEN REQUESTED TO DO SO	\$745.00
58-4E	EXCESSIVE VOLUME FROM RADIO	\$162.00
58-4L	LOITERING	\$745.00
58-4R	NOISE ORDINANCE-RESIDENCE	\$162.00
58-5	ALCOHOL ON RECREATION DEPT. PROPERTY	\$466.00
58-6	LOITERING OR PROWLING - LOCAL ORDINANCE	\$185.00
58-6-1	LOITERING/PROWLING (1ST OFFENSE)LOCAL ORDINANCE	\$380.00
58-6-1	LOITERING/PROWLING (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-6-1	LOITERING/PROWLING (3RD OFFENSE)-CITY ORDINANCE	\$780.00
58-6-2	LOITERING/PROWLINGMINORS (1ST OFFENSE)CITY ORDINANCE	\$380.00
58-6-2	LOITERING/PROWLINGMINORS (2ND OFFENSE)-CITY ORDINANCE	\$580.00
58-6-2	LOITERING/PROWLINGMINORS (3RD OFFENSE)-CITY ORDINANCE	\$780.00
58-6-3	LOITERINGPROPRIETORS (1ST OFFENSE)CITY ORDINANCE	\$380.00
58-6-3	LOITERINGPROPRIETORS (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-6-3	LOITERINGPROPRIETORS (3RD OFFENSE)LOCAL ORDINANCE	\$780.00
58-6-4	LOITERINGIN POSTED AREAS (1ST OFFENSE)LOCAL ORDINANCE	\$360.00
58-6-4	LOITERINGIN POSTED AREAS (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-6-4	LOITERINGIN POSTED AREAS (3RD OFFENSE)LOCAL ORDINANCE	\$780.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABITED STRUCTURES (1ST OFFENSE)-LOCAL ORDINANCE	\$380.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABITED STRUCTURES (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABITED STRUCTURES (3RD OFFENSE)LOCAL ORDINANCE	\$780.00
58-6-6	LOITERING IN ABANDONED OR VACANT LOT OR PROPERTY (1ST OFFENSE) LOCAL ORDINANCE	\$380.00
58-6-6	LOITERING IN ABANDONED OR VACANT LOT OR PROPERTY (2ND OFFENSE) LOCAL ORDINANCE	\$580.00
58-6-6	LOITERING IN ABANDONED OR VACANT LOT OR PROPERTY (3RD OFFENSE) LOCAL ORDINANCE	\$780.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHERS TO ENGAGE IN SEXUAL ACTS FOR HIRE (1ST OFFENSE)-LOCAL ORDINANCE	\$380.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHERS TO ENGAGE IN SEXUAL ACTS FOR HIRE (2ND OFFENSE)-LOCAL ORDINANCE	\$580.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHERS TO ENGAGE IN SEXUAL ACTS	\$780.00 28 of 29

Violation Code	Description	Total Fines
58-6-8	FOR HIRE (3RD OFFENSE) -LOCAL ORDINANCE LOITERING FOR PURPOSE OF ENGAGING IN DRUG-RELATED ACTIVITY (1ST	\$380.00
58-6-8	OFFENSE)LOCAL ORDINANCE LOITERING FOR PURPOSE OF ENGAGING IN DRUG-RELATED ACTIVITY (2ND OFFENSE)LOCAL ORDINANCE	\$580.00
58-6-8	LOITERING FOR PURPOSE OF ENGAGING IN DRUG-RELATED ACTIVITY (3RD OFFENSE)LOCAL ORDINANCE	\$780.00
6-136	OPEN OR CONSUME ANY ALCOHOLIC BEVERAGE ON PREMISES-CITY ORDINANCE	\$325.00
6-138	BROWN BAGGING PROHIBITED - CITY ORDINANCE	\$745.00
6-157(A)(6)	EXCEEDING LEGAL OCCUPANCY LOAD - RESTAURANT	\$1,020.00
6-161(A)	HOURSE OR SALE / CONSUMPTION ON THE PREMISES	\$270.00
6-162	HOURS OF SALE - LOCAL ORDINANCE	\$270.00
6-164	REMOVAL OF BEVERAGES PROHIBITED - LOCAL ORDINANCE	\$270.00
6-165	PROHIBITION OF CERTAIN TYPES OF ENTERTAINMENT, ATTIRE AND CONDUCT	\$380.00
6-166	PRICING OF ALCOHOLIC BEVERAGES - LOCAL ORDINANCE	\$270.00
6-166(15)	CHARGING COVER CHARGE WHICH DISCRIMINATES GENDER	\$270.00
6-166(b)(11)	OFFERING COUPONS FOR ALCOHOLIC BEVERAGES	\$270.00
6-166(b)(2)	DELIVERING MORE THAN ONE ALCOHOLIC BEVERAGE AT A TIME	\$270.00
6-166(b)(3)(a)	HAPPY HOUR VIOLATION (ALCOHOL)	\$270.00
6-166(b)(3)(a)	SALE TO PERSON DURING SPECIAL PERIOD NOT CHARGED	\$270.00
6-166(b)(6)	SALE OF ALCOHOL BY PITCHER TO ONE PERSON	\$270.00
6-241	OPEN CONTAINER - LOCAL ORDINANCE	\$207.00
6-244	OPEN CONTAINER IN VEHICLE - LOCAL ORDINANCE	\$207.00
6-26	SALE OF ALCOHOL W/OUT A LICENSE	\$745.00
6-26 a	SALE OF ALCOHOL WITHOUT A LICENSE	\$745.00
6-56	OPEN KEG	\$325.00
6-64	REMOVAL OF BEVERAGES PROHIBITED SALE OF ALCOHOL TO A MINOR	\$325.00 \$745.00
6-86(1) 6-86(5)	FAILURE TO CHECK I.D.	\$745.00 \$745.00
6-86 (A1)	CONTRIBUTING ALCOHOL TO PERSONS UNDER 21 YEARS	\$745.00 \$745.00
6-88 (C)	NOISE ORDINANCE VIOLATION - BUSINESS 1ST OFFENSE	\$320.00
6-88 (A)	SALES TO INTOXICATED PERSON; GAMBLING; DISORDERLY CONDUCT	\$420.00
66-139(B)	LITTERING - CITY ORDINANCE	\$185.00
70-1	OBSTRUCTION STREETS OR SIDEWALKS	\$162.00
70-3	DISPLAY OF MERCHANDISE FOR SALE W/O PERMIT	\$162.00
70-4	SOLICITING FUNDS ON STREET	\$162.00
70-63D	PICKETING	\$325.00
70-64	DUTY TO MOVE WHEN REQUESTED TO DO SO	\$745.00
70-64	FAILURE TO DISPERSE	\$745.00
40-6-181	SPEEDING IN EXCESS OF MAXIMUM LIMITS	
	START MPH END MPH	
	0 14	\$185.00
	15 18	\$220.00
	19 23	\$255.00
	24 999	\$745.00

RESOLUTION 2016-30: A RESOLUTION OF THE MAYOR AND COUNCIL OF STATESBORO, GEORGIA TO AUTHORIZE THE EXECUTION AND DELIVERY OF A SUBSTITUTION OF ESCROW AGENT AND TO AUTHORIZE THE CONSENT TO AN ASSIGNMENT OF MASTER REPURCHASE AGREEMENT AND AN ASSIGNMENT OF REIMBURSEMENT AND INDEMNITY AGREEMENT

WHEREAS, Statesboro, Georgia (the "City") is a legally created, valid and existing municipal corporation of the State of Georgia, created and existing under the Constitution and laws of the State of Georgia; and

WHEREAS, the City is a participant in the (GMA) 1998 Georgia Local Government Equipment Loan Program (the "Loan Program"); and

WHEREAS, in connection with the Loan Program, the City entered into (a) an Escrow Agreement, dated as of June 1, 1998, among GMA, The Bank of New York Mellon Trust Company ("BNY Mellon") and the City (the "Escrow Agreement") and (b) a Master Repurchase Agreement, dated as of July 21, 1998, by and among BNY Mellon, as buyer, the City and Societe Generale, New York Branch, as seller (the "Master Repurchase Agreement"); and

WHEREAS, in connection with the Loan Program, GMA entered into a Reimbursement and Indemnity Agreement, dated as of June 1, 1998, by and among GMA, BNY Mellon and National Public Finance Guarantee Corporation (formerly, MBIA Insurance Corporation) ("NPFGC") (the "Reimbursement and Indemnity Agreement"); and

WHEREAS, it is proposed that BNY Mellon be removed from the Loan Program, and all agreements in connection therewith, including, but not limited to, the Escrow Agreement, the Master Repurchase Agreement and the Reimbursement and Indemnity Agreement, and that Regions Bank be appointed in its place; and

WHEREAS, to effect such substitution, the City proposes to authorize the execution and delivery of a Substitution of Escrow Agent, by GMA and the City, as consented to by NPFGC (the "Substitution of Escrow Agent") and to authorize the consent to (a) an Assignment of Master Repurchase Agreement, between BNY Mellon and Regions Bank (the "Assignment of Master Repurchase Agreement") and (b) an Assignment of Reimbursement and Indemnity Agreement, between BNY Mellon and Regions Bank (the "Assignment of Reimbursement and Indemnity Agreement").

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

Section 1. The execution, delivery and performance of the Substitution of Escrow Agent are hereby authorized. The Mayor of the City (the "Mayor") is hereby authorized to execute and deliver the Substitution of Escrow Agent on behalf of the City, which Substitution of Escrow Agent shall be in substantially the form attached hereto as Exhibit A with such minor changes, insertions or omissions as may be approved by the Mayor, and the execution of the

Substitution of Escrow Agent by the Mayor as hereby authorized shall be conclusive evidence of any such approval.

- Section 2. The execution and delivery of the consent to the Assignment of Master Repurchase Agreement are hereby authorized. The Mayor is hereby authorized to execute and deliver the consent to the Assignment of Master Repurchase Agreement on behalf of the City, which Assignment of Master Repurchase Agreement shall be in substantially the form attached hereto as Exhibit B with such minor changes, insertions or omissions as may be approved by the Mayor, and the execution of the Assignment of Master Repurchase Agreement by the Mayor as hereby authorized shall be conclusive evidence of any such approval.
- Section 3. The execution and delivery of the consent to the Assignment of Reimbursement and Indemnity Agreement are hereby authorized. The Mayor is hereby authorized to execute and deliver the consent to the Assignment of Reimbursement and Indemnity Agreement on behalf of the City, which Assignment of Reimbursement and Indemnity Agreement shall be in substantially the form attached hereto as Exhibit C with such minor changes, insertions or omissions as may be approved by the Mayor, and the execution of the Assignment of Reimbursement and Indemnity Agreement by the Mayor as hereby authorized shall be conclusive evidence of any such approval.
- Section 4. From the date hereof, the Mayor and such other proper officers, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to carry out and comply with the purposes of this resolution and are further authorized to take any and all further actions and to execute and deliver any and all further documents and certificates as may be necessary or desirable in connection with the removal of BNY Mellon from the Loan Program and the appointment of Regions Bank. Without limiting the foregoing, if the Mayor is not available to execute the Substitution of Escrow Agent and the consent to the Assignment of Master Repurchase Agreement and the consent to the Assignment of Reimbursement and Indemnity Agreement herein authorized, the Mayor Pro Tem shall execute such document on the Mayor's behalf.
- Section 5. All acts and doings of the officers, agents and employees of the City which are in conformity with the purposes and intents of this resolution shall be, and the same hereby are, in all respects, approved and confirmed.
- Section 6. No stipulation, obligation or agreement herein contained or contained in the Substitution of Escrow Agent, Assignment of Master Repurchase Agreement and the Assignment of Reimbursement and Indemnity Agreement shall be deemed to be a stipulation, obligation or agreement of the Mayor or the Clerk of the City in their individual capacity, and neither the Mayor nor the Clerk of the City shall be personally liable under the Substitution of Escrow Agent, Assignment of Master Repurchase Agreement and the Assignment of Reimbursement or Indemnity Agreement or be subject to personal liability or accountability by reason of the issuance thereof.

Section 7.	GMA is hereby authorized to provide any notices on behalf of the City as
required in connection	on with the removal of BNY Mellon from the Loan Program and the
appointment of Regio	ns Bank.
Section 8.	This resolution shall take effect immediately upon its adoption. Al

resolutions or parts thereof in conflict with this resolution are hereby repealed.

ADOPTED this _____ day of _________, 2016.

STATESBORO,

GEORGIA (SEAL)

BY: ______
Mayor

ATTEST:

BY: ______
Clerk

EXHIBIT A

Substitution of Escrow Agent

SUBSTITUTION OF ESCROW AGENT

Pursuant to the terms of the 1998A Escrow Agreement, dated as of June 1, 1998 (the "Escrow Agreement"), among Georgia Municipal Association, Inc. ("Lessor"), Statesboro, Georgia ("Lessee") and The Bank of New York Mellon Trust Company, N.A., as escrow agent, the Lessor and the Lessee hereby remove The Bank of New York Mellon Trust Company, N.A. and hereby appoint Regions Bank as escrow agent under the Escrow Agreement. Such removal of The Bank of New York Mellon Trust Company, N.A. and appointment of Regions Bank, as escrow agent under the Escrow Agreement, shall take effect upon the acceptance of such appointment in writing by Regions Bank.

LESSOR:
GEORGIA MUNCIPAL ASSOCIATION, INC.
By:Executive Director
Executive Director
LESSEE:
STATESBORO, GEORGIA
By:
Name: Title:
Attest:
Name:
Title:

EXHIBIT B

Assignment of Master Repurchase Agreement

ASSIGNMENT OF MASTER REPURCHASE AGREEMENT

THIS ASSIGNMENT OF MASTER REPURCHASE AGREEMENT (hereinafter referred to as the "Assignment") is made as of this day of, 2016, by and between The Bank of New York Mellon Trust Company, N.A. and Regions Bank.
$\underline{W} \underline{I} \underline{T} \underline{N} \underline{E} \underline{S} \underline{S} \underline{E} \underline{T} \underline{H}$:
WHEREAS, The Bank of New York Mellon Trust Company, N.A. has entered into a Master Repurchase Agreement, dated as of July 21, 1998 (the "Master Repurchase Agreement"), by and among The Bank of New York Mellon Trust Company, N.A. (formerly, The Bank of New York), as buyer, Statesboro, Georgia, as obligor (the "Obligor") and Societe Generale, New York Branch, as seller (the "Seller"); and
WHEREAS, pursuant to the terms of the Master Repurchase Agreement, The Bank of New York Mellon Trust Company, N.A. desires to assign its interest in the Master Repurchase Agreement to Regions Bank;
NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the receipt and adequacy thereof being hereby acknowledged, The Bank of New York Mellon Trust Company, N.A. and Regions Bank hereby covenant and agree as follows:
(a) The Bank of New York Mellon Trust Company, N.A. hereby absolutely assigns, transfers, conveys and sets over to Regions Bank all the right, title and interest of The Bank of New York Mellon Trust Company, N.A. in, under, by virtue of the Master Repurchase Agreement. Regions Bank shall be deemed for all purposes the "Buyer" under the Master Repurchase Agreement, and shall have all rights, powers, remedies and responsibilities of Buyer thereunder.

[Signatures on following pages.]

CONSENTED TO BY:
OBLIGOR:
STATESBORO, GEORGIA
D.,
By:Name:
Title:
SELLER:
SOCIETE GENERALE, NEW YORK BRANCH
By:
Name.
Title:
INSURER:
NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION
By:
Name:
Title:

EXHIBIT C

Assignment of Reimbursement or Indemnity Agreement

ASSIGNMENT OF REIMBURSEMENT AND INDEMNITY AGREEMENT

	THIS	ASSIGNMENT	T OF	REIMBURSEN	IENT	AND	IND	EMNITY
AGREEMENT	(hereina	after referred to	o as the	"Assignment") i	s made	as of	this	_ day of
		, 2016, by and	between	The Bank of Nev	v York	Mellon	Trust C	Company,
N.A. and Regio	ons Bank	•						

<u>WITNESSETH</u>:

WHEREAS, The Bank of New York Mellon Trust Company, N.A. has entered into a Reimbursement and Indemnity Agreement, dated as of June 1, 1998 (the "Reimbursement and Indemnity Agreement"), by and among Georgia Municipal Association, Inc., The Bank of New York Mellon Trust Company, N.A. (formerly, The Bank of New York), Statesboro, Georgia and National Public Finance Guarantee Corporation (formerly, MBIA Insurance Corporation); and

WHEREAS, pursuant to the terms of the Reimbursement and Indemnity Agreement, The Bank of New York Mellon Trust Company, N.A. desires to assign its interest in the Reimbursement and Indemnity Agreement to Regions Bank;

NOW, THEREFORE, for and in consideration of the premises and other good and valuable consideration, the receipt and adequacy thereof being hereby acknowledged, The Bank of New York Mellon Trust Company, N.A. and Regions Bank hereby covenant and agree as follows:

(a) The Bank of New York Mellon Trust Company, N.A. hereby absolutely assigns, transfers, conveys and sets over to Regions Bank all the right, title and interest of The Bank of New York Mellon Trust Company, N.A. in, under, by virtue of the Reimbursement and Indemnity Agreement. Regions Bank shall be deemed for all purposes the "Trustee" and "Servicer" under the Reimbursement and Indemnity Agreement, and shall have all rights, powers, remedies and responsibilities of Trustee and Servicer thereunder.

[Signatures on following pages.]

CONSENTED TO AND APPROVED BY:

STATESBORO, GEORGIA	
By:	
Name: Title:	
GEORGIA MUNICIPAL ASSOCIATION, INC.	
By:	
Name: Title:	
NATIONAL PUBLIC FINANCE GUARANTEE CO	PORATION
By:	
Name: Title:	

RESOLUTION 2016-31: A RESOLUTION OF THE MAYOR AND COUNCIL OF STATESBORO, GEORGIA TO AUTHORIZE THE EXECUTION OF A FIRST AMENDMENT TO 1998A MASTER LEASE AND OPTION AGREEMENT

WHEREAS, Statesboro, Georgia (the "City") is a legally created, valid and existing municipal corporation of the State of Georgia, created and existing under the Constitution and laws of the State of Georgia; and

WHEREAS, the City is a participant in the (GMA) 1998 Georgia Local Government Equipment Loan Program (the "Loan Program"); and

WHEREAS, in connection with the Loan Program, the City entered into a 1998A Master Lease and Option Agreement Georgia, dated as of June 1, 1998 (the "Lease"), between the City and Georgia Municipal Association ("GMA"), under the terms of which GMA leases to the City various items of Equipment (as defined in the Original Lease) of the types described in Exhibit F of the Original Lease and the City agrees to make certain rental payments to GMA; and

WHEREAS, it is proposed that the City enter into a First Amendment to 1998A Master Lease and Option Agreement (the "First Amendment"), between GMA and the City, the form of which is attached hereto as <u>Exhibit A</u>, to amend <u>Exhibit F</u> of the Original Lease to increase the percentage amount of software that may be acquired and leased pursuant to the Original Lease.

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

- Section 1. The execution, delivery and performance of the First Amendment are hereby authorized. The Mayor of the City (the "Mayor") is hereby authorized to execute and deliver the First Amendment on behalf of the City, which First Amendment shall be in substantially the form attached hereto as <u>Exhibit A</u> with such minor changes, insertions or omissions as may be approved by the Mayor, and the execution of the First Amendment by the Mayor as hereby authorized shall be conclusive evidence of any such approval.
- Section 2. From and after the execution and delivery of the First Amendment herein authorized, the Mayor and such other proper officers, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to carry out and comply with the provisions of the First Amendment herein authorized and are further authorized to take any and all further actions and to execute and deliver any and all further documents and certificates as may be necessary or desirable in connection with the execution, delivery and performance of the First Amendment herein authorized. Without limiting the foregoing, if the Mayor is not available to execute the First Amendment herein authorized, the Mayor Pro Tem shall execute such document on the Mayor's behalf.
- Section 3. All acts and doings of the officers, agents and employees of the City which are in conformity with the purposes and intents of this resolution and in furtherance of the

execution, delivery and performance of the First Amendment shall be, and the same hereby are, in all respects, approved and confirmed.

Section 4. No stipulation, obligation or agreement herein contained or contained in the First Amendment shall be deemed to be a stipulation, obligation or agreement of the Mayor or the Clerk of the City in their individual capacity, and neither the Mayor nor the Clerk of the City shall be personally liable under the First Amendment or be subject to personal liability or accountability by reason of the issuance thereof.

Section 5. This resolution shall take effect immediately upon its adoption. All resolutions or parts thereof in conflict with this resolution are hereby repealed.

ADOPTED this day of	, 2016.
	STATESBORO,
GEORGIA (SEAL)	BY: Mayor
ATTEST:	
BY:	

EXHIBIT A

FIRST AMENDMENT TO 1998A MASTER LEASE AND OPTION AGREEMENT

FIRST AMENDMENT TO 1998A MASTER LEASE AND OPTION AGREEMENT

This FIRST AMENDMENT TO 1998A MASTER LEASE AND OPTION AGREEMENT (this "First Amendment") is entered into as of the 1st day of _______, 2016, between the GEORGIA MUNICIPAL ASSOCIATION, INC., a nonprofit corporation organized and existing under the laws of the State of Georgia (the "Lessor"), and Statesboro, Georgia, a municipal corporation of the State of Georgia (the "Lessee").

WHEREAS, the Lessor and the Lessee have previously entered into a 1998A Master Lease and Option Agreement, dated as of June 1, 1998 (the "Original Lease"), pursuant to which the Lessor leases to the Lessee various items of Equipment (as defined in the Original Lease) of the types described in Exhibit F of the Original Lease and the Lessee agrees to make certain rental payments to the Lessor; and

WHEREAS, the Lessor and the Lessee propose to enter into this First Amendment to amend Exhibit F of the Original Lease to increase the percentage amount of software that may be acquired and leased pursuant to the Original Lease; and

WHEREAS, Section 15.04 of the Original Lease provides that the Lessor and the Lessee may amend or supplement Exhibit F of the Original Lease from time to time with the Insurer's (as defined in the Original Lease) written consent, but without the consent of Lessor's assignee.

NOW THEREFORE, in consideration of the premises and the undertakings set forth in this First Amendment, the parties hereto agree as follows:

1.

Exhibit F of the Original Lease is hereby amended by deleting row "e" in its entirety and replacing it with the following:

"e-1. Telecommunications systems, 911 systems, voice or voice-data systems, computer systems and weather warning systems and devices (including (i) operating software and (ii) applications of software acquired in connection with the upgrading or installation which does not represent more than 10% of the total cost of such upgrading or installation) when such equipment constitutes a system-wide or department-wide upgrading or new installation, and when a feasibility study supports the installation of such system.

"e-2. Telecommunications systems, 911 systems, voice or voice-data systems, computer systems and weather warning systems and devices (including (i) operating software and (ii) applications of software acquired in connection with the upgrading or installation which does not represent more

3 years"

5 years

than 50% of the total cost of such upgrading or installation) when such equipment constitutes a system-wide or department-wide upgrading or new installation, and when a feasibility study supports the installation of such system.

2.

Except as herein specifically modified and amended, all of the terms, conditions and provisions of the Original Lease shall remain unchanged and in full force and effect.

3.

Should any phrase, clause, sentence or paragraph herein contained be held invalid or unconstitutional, it shall in no way affect the remaining provisions of this First Amendment, which said provisions shall remain in full force and effect.

4

This First Amendment may be executed in several counterparts, each of which shall be an original but all of which shall constitute but one and the same instrument.

5.

This First Amendment shall be construed and enforced in accordance with the laws of the State of Georgia.

	LESSEE:
	STATESBORO, GEORGIA
(SEAL)	
Attest:	By:Title:
By: Title:	

Memorandum

To: Robert Cheshire, Deputy City Manager

CC: Sue Starling, City Clerk

Darren Prather, Central Services Director

Cindy West, Finance Director

From: Van H. Collins, Director of Water & Wastewater V.

Date: 7/11/2016

Re: Consideration of a Motion to award a "Sole Source" contract to Revere Control Systems,

Inc. in the amount of \$47,700.00 to provide the SCADA Interface and Analytical Instrumentation for the Burnett Lime Slurry System. The Project number is WWD-148 (Wastewater Equipment Upgrades) with \$50,000.00 of Aide To Construction funds

approved.

As you recall, Mayor and Council recently approved a Lease/ Purchase Agreement for a Cal-Flo Lime Slurry System, which should be delivered and installed in the next few months. This proposal from Revere Control Systems, Inc. is to provide the SCADA Interface and necessary equipment to automatically control the feed rate of liquid lime to the raw wastewater influent to increase the alkalinity and pH to assist with lowering the ammonia levels in the Aeration Basins. The system will be calibrated to increase or decrease the amount of lime feed based on flow and pH values in the influent waste stream, as well as at the Primary Clarifiers, which should save significantly on the liquid lime costs over time.

I am recommending this to be a "Sole Source" contract, due to fact that Nan Johnson, with Revere Control Systems, Inc., installed the original SCADA System and all SCADA upgrades since 1995. This company also provides all new SCADA installation to all City sewage pump stations, wells and tanks. This also ensures consistency and continuity with the existing SCADA System. Attached is also a recommendation from C.J. Chance with HGB Engineering.

Just to put you on notice, HGB Engineering is currently designing the concrete slab and electrical for the installation of the Burnett Liquid Lime Slurry System. We originally had plans on my Maintenance personnel to provide this work to install the slab and perform the electrical installation, but we were required to submit plans to the Environmental Protection Division for review and approval because feeding lime is considered a new process for Statesboro's Treatment Plant. In talking with C.J. Chance of HGB, he is saying the slab structural design is pretty complex, therefore we may be required to outsource this work. Of course, my maintenance personnel will do anything to assist with keeping the cost down. I say all this because I did not account for this in the Capital Improvement Program, as the Lime Equipment Project was added to the CIP at the last minute. If we are required to outsource this work, I may be coming back to Mayor and Council in the very near future to recommend a funding source by maybe foregoing some other project that has been funded in the CIP.

This being said, it is my recommendation that Mayor and Council consider awarding a "Sole Source" contract to Revere Control Systems, Inc. in the amount of \$47,700.00 to provide the SCADA Interface and Analytical Instrumentation for the Burnett Lime Slurry System.

As always, I appreciate any consideration given to my request.



Van Collins <van.collins@statesboroga.gov>

Statesboro Lime System and System Controls

1 message

Chance, PE, C.J. <cchance@husseygaybell.com>
To: Van Collins <Van.Collins@statesboroga.gov>
Co: "Chris Burke, PE" <cburke@husseygaybell.com>

Tue, Jul 12, 2016 at 3:43 PM

Van - We are working extremely hard to get you a system permitted with EPD as we are trying to comply with environmental needs and requirements. Inasmuch, The City of Statesboro has a developed system that is closely monitored through system controls and data reporting. This system has developed over time with the implementation of the scada systems. Revere has been the designer of these systems and certainly understands your system as it was they who developed and implemented it. With that said, you most important components for monitoring in your entire system are at the WWTP. If there is anywhere that I would want familiarity with the system, it would be the WWTP. For that reason, I see the need for sole sourcing this item as understandable and a necessity.



C.J. CHANCE, PE PRINCIPAL

329 Commercial Drive Savannah, Georgia 31406 T <u>912.354.4626</u> M <u>478.494.6559</u> cchance@husseygaybell.com

SAVANNAH • ATLANTA • CHARLESTON • COLUMBIA 2016 ENR TOP 500 DESIGN FIRM Connect with us: husseygaybell.com Facebook Twitter LinkedIn If you are sending file(s) please use our FTP Site



July 11, 2016

Mr. Chris Burke, PE Hussey, Gay, Bell & DeYoung Post Office Box 14247 Savannah, GA 31416

Reference:

Statesboro GA WWTP Lime Slurry System - SCADA Interface

City of Statesboro, Georgia

Dear Mr. Burke:

Revere Control Systems is pleased to submit the following proposal to provide the SCADA Interface and Analytical Instrumentation for the Lime Slurry System to be added to the Statesboro Wastewater Treatment Plant. Our fixed price total is for the following written Scope of Work as limited by the Clarifications & Exceptions Section of this proposal.

The Lime Slurry System Supplier will provide a Control Panel responsible for the monitoring/control of the packaged lime system. The Lime Slurry System including the Control Panel will be located between the Bar Screens/Grinders Building and the Raw Water Influent Pump Station. This Control Panel must include an Allen Bradley CompactLogix PLC Processor with an Ethernet RJ45 Connection. Revere will provide the fiber cable and network interface equipment for the Lime System Control Panel to connect to the SCADA Control System.

Revere Engineering will coordinate with the Lime System Supplier for IP Address assignments and data memory mapping requirements to complete the interface of the HMI Application for monitoring. We will also verify data memory map information onsite as part of the startup process.

Two (2) Hach pH Sensors/Controllers will be provided for monitoring the pH prior to the lime slurry injection point (immediately after the grinders and prior to the wetwell) and post injection (prior to the raw water pump station). The pH and temperature 4-20 mA readings will connect to the Existing PLC-121 Raw Water Influent Pump Station Control Panel. The pH readings and influent flow reading will be provided to the Lime Slurry System Control Panel via Ethernet communications either via direct PLC to PLC or HMI database to PLC.

FIELD INSTRUMENTATION

- Two (2) Hach sc200 Controllers; 120 VAC, Two (2) 4-20 mA Outputs, Two (2) Digital Sensor Inputs
- Two (2) Hach Differential DPS1 Stainless Steel, Immersion Type pH Sensors with 33 Ft Cable
- Two (2) Hach Digital 50 Ft Extension Cables
- Two (2) Hach Immersion Mount, Standard 316 Stainless Steel Hardware
- Two (2) Hach Handrail Hardware, CPVC Pipe, Swivel/Pivot/Pipe Clamp Assembly
- Hach pH 4, 7 and 10 Buffer Solutions, 1 Pint Each

CONTROL PANEL AND NETWORK INTERFACE HARDWARE

- One (1) GE 4-Channel Analog Input Module to RTU-101 for pH and Temperature Readings
- One (1) GE 4-Channel Analog Input Module to RTU-201 for pH and Temperature Readings
- Two (2) Hirschmann Spider 1TX/1FX Media Converter, RJ45, Multimode Fiber with SC Connector to Extend the Network from RTU-101 to the Lime Slurry System Control Panel
- 200 Feet of 6-Fiber Multimode Fiber Optic Cable between RTU-101 and the Lime System Control Panel
- ST or SC Fiber Connectors for Fiber Optic Cable

ENGINEERING DESIGN AND SUPPORT SERVICES

- Modify RTU-101 Screen/Grit RTU Panel with a GE Analog Input Module
- Modify RTU-201 Pretreatment RTU Panel with a GE Analog Input Module

Statesboro GA WWTP Lime System – SCADA Interface Services July 11, 2016 Page 2 of 2

- Installation Fiber Media Converters in RTU-101 and Lime Slurry System Control Panel
- Termination and Testing of 6-Fiber Multimode Cable between RTU-101 Screen/Grit RTU Panel and the Lime System Control Panel
- Coordination with Lime System Supplier for IP Address Assignments and Data Memory Map for SCADA Interface
- Modification and Configuration of the Existing Proficy iFix HMI Configuration for the Monitoring and Limited Controls of the Lime Control System
- Verification of I/O Signals between the Lime Control System and the HMI Application
- Calibration and Startup of Two (2) Hach pH Sensors/Controllers

PRICE AND DELIVERY

Quoted prices are firm based on the following chronological schedule:

- Thirty (30) Days to Receive a Purchase Order
- Two (2) Weeks to Prepare/Provide Field Instrumentation Submittal for PH Sensors/Controllers
- Four (4) Weeks for Approval and Return of Field Instrumentation Submittal
- Four (4) Weeks to Procure Network Interface Equipment and Field Instrumentation
- Installation Schedule Provided by General or Electrical Contractor
- I/O Checkout, Field Startup and Commissioning

WWTP LIME SLURRY SYSTEM SCADA INTERFACE

\$ 47,700.00

CLARIFICATIONS AND EXCEPTIONS

- This proposal is valid for thirty (30) days from the date of the proposal.
- F.O.B. Shipping point with freight allowed to jobsite.
- Sales Tax is not included in the proposal price.
- Please see our attached Terms and Conditions which are an integral part of this proposal.
- Net 30 days after date of invoice.
- Revere Control Systems will warranty equipment and services provided for the SCADA System Interface for a
 period of one (1) year following Substantial Completion and Acceptance by the City of Statesboro.
- Spare parts are not included in this proposal.
- Installation of the PH Sensors/Controllers, conduit/wire, fiber optic cable, all mounting hardware and termination of field wiring (power and control) must be provided by Others (Electrical Contractor).
- Submittals include eight (8) sets of paper documents.

Thank you for your consideration of Revere Control Systems. We look forward to working with you on this project. Purchase orders or subcontract should be sent via fax to (205) 824-0408 or via email to njohnson@reverecontrol.com.

Respectfully Submitted,	Accepted By:	
Man Johnson	Name:	
Nan Johnson, PMP Vice President of Municipal Systems Revere Control Systems, Inc.	Title:	
Phone: (205) 271-9806	Date:	



TERMS AND CONDITIONS

These are the terms and conditions for all work performed by Revere Control Systems ("RCS") for TBD via the Bid Process ("Buyer") that is related to: City of Statesboro WWTP Lime Slurry System (the "Project"). Dated June 2016.

ENTIRE AGREEMENT The entire agreement between RCS and Buyer consists of: (a) these Terms and Conditions, (b) RCS's proposal (to which these terms and conditions are attached) (the "Proposal"), (c) the written requirements of Buyer (if any) that are attached as Exhibit A and, (d) if applicable, Buyer's later purchase orders to the extent they do not contain any additional, inconsistent or contrary terms or conditions (all of which are expressly rejected by RCS) to those set forth in the foregoing documents (collectively the "Contract"). The Contract may only be modified by a written Change Order executed by both Buyer and RCS. To the extent these Terms and Conditions are inconsistent with the Proposal or Buyer's written requirements (if any) attached as Exhibit A or any of Buyer's purchase orders, these Terms and Conditions shall take priority. To the extent the Proposal is inconsistent with the Buyer's written requirements (if any) attached as Exhibit A or any of Buyer's purchase orders, the Proposal shall take priority.

INTELLECTUAL PROPERTY RCS shall retain sole ownership of all of its intellectual property used or produced in connection with the Project, including but not limited to all drawings, specifications, software, written materials, manuals, marks, business methods, and all other property that is capable of protection by a patent, copyright or trademark (whether or not such protection has actually been sought). Buyer shall not use such intellectual property except for the purpose of confirming the quality of design and/or manufacturing of the products and services set forth in the Proposal. Buyer shall not photocopy, duplicate or in any way copy such intellectual property except for the Buyer's internal purposes only (but not for rendering services or selling products to third persons). Buyer shall not sell, license, assign or transfer the intellectual property protected by this paragraph to anyone. Buyer shall ensure that Owner is in possession of valid licenses for all third-party software (not provided by RCS) used for the Project, and shall indemnify and hold harmless RCS against all claims by licensors of such software. RCS makes no warranty regarding the effect of such third-party software on the performance of the software to be developed by RCS for the Project and RCS shall be released from any warranties given to Buyer to the extent that such software causes or contributes to problems. Following acceptance and final payment to RCS, RCS will grant to the Owner a non-transferable, non-exclusive license to use the software for the Owner's internal purposes only in the form of the license agreement attached as Exhibit B.

TAXES Prices stated herein do not include any tax, excise, duty or levy now or hereafter enacted or imposed, by any governmental authority on the manufacture, sale, delivery and/or use of any item delivered. An additional charge will be made therefore and paid by Buyer unless RCS is furnished with a proper exemption certificate relieving RCS of paying or collecting the tax, excise, duty or levy in question.

LIABILITY The total liability of RCS to Buyer for any loss, indemnity, damage or delay of any kind will not under any circumstances exceed 25% of the Contract Sum. Under no circumstances will RCS be liable for any loss, indemnity damage or delay arising out of its failure to perform due to causes beyond its reasonable control, including, without limitation, acts of God, interference by others, delays in receiving approvals or necessary information from Buyer, a higher-tier party and/or the ultimate owner, fires, strikes, floods, war, terrorism, riots, delays in transportation and adverse weather. Under no circumstances will RCS be liable for any special, incidental or consequential damages based on breach of warranty, breach of contract, negligence, gross negligence, strict liability, products liability or any other legal theory.

TERMINATION RCS may terminate this Contract for any of the reasons that Buyer may terminate its contract, if any, with any higher-tier buyer or the ultimate owner. Buyer may terminate RCS only for persistently or repeatedly failing or neglecting to carry out the Work in accordance with the Contract (and only after failing to take steps to correct such failure following ten (10) days written notice by Buyer). If terminated without cause, RCS shall be entitled to receive payment for the Work executed, and costs incurred by reason of such termination (including any restocking charges), along with reasonable overhead and profit on Work not yet executed.

SEVERABILITY The provisions of this contract are severable. If any part or parts of this contract are held by a court of competent jurisdiction to be invalid or unconstitutional, the remainder of the contract shall remain in full force and effect.

NO ASSIGNMENT Buyer may not assign its rights under this contract without the prior express written consent of RCS.

TITLE It is expressly understood that title to the products manufactured by RCS shall not pass to Buyer, but shall remain vested in and continue to be the property of RCS or its successors or assigns, until the purchase price, any applicable late charges and any other sums due hereunder have been fully paid.

WARRANTY AND LIMITATIONS RCS warrants to the purchaser that buys for use, and not for resale (the "Ultimate Purchaser") that all products furnished and which are manufactured by RCS will conform to specifications, drawings, samples and other written descriptions that are a part of this Contract, and will be free from defects in materials and workmanship. These warranties shall remain in effect for a period of twelve (12) months after acceptance of RCS's work under the Contract by either Buyer or Ultimate Purchaser (or their legal representatives) or twelve (12) months after the system is placed in productive use, or eighteen (18) months after shipment, whichever occurs first. Parts replaced or repaired during the warranty period shall carry the unexpired portion of the original warranty.



The liability of RCS hereunder is limited to replacing or repairing at RCS's factory or on the job site, at RCS's option, any part or parts which have been returned to RCS and which are defective or do not conform to such specifications, drawings or other written descriptions that are a part of the Contract; provided that such part or parts are returned within ninety (90) days after such defect is discovered. RCS shall have the sole right to determine if the parts are to be repaired at the job site or whether they are to be returned to the factory for repair or replacement. RCS shall not be liable for any damage done by unauthorized repair work, unauthorized replacement parts, from any misapplication or misuse of the item, or for damage due to accident, abuse, or Act of God. RCS shall not be liable for any labor, subcontracted or performed, by Buyer for preparation of any warranted item for return to RCS's factory or for preparation work for field repair or replacement. Non-compliance with the terms of payment by the Buyer shall result in a failure of consideration under this contract and shall relieve RCS of any duties or obligations with respect to any warranties stated herein.

EXCEPT AS SET FORTH IN THIS PROPOSAL WITH REGARD TO BOTH HARDWARE AND SOFTWARE, RCS MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, INCLUDING BUT NOT LIMITED TO, ANY WARRANTY OF FREEDOM FROM PATENT INFRINGEMENT, OF MERCHANTABILITY, OF FITNESS FOR A PARTICULAR PURPOSE, OR ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE OR OTHER EXPRESS OR IMPLIED WARRANTIES. RCS IS NOT LIABLE FOR AND PURCHASER WAIVES ANY RIGHT OF ACTION IT HAS OR MAY HAVE AGAINST RCS FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF ANY BREACH OR WARRANTY AND FOR ANY DAMAGES PURCHASER MAY CLAIM FOR DAMAGE TO ANY PROPERTY OR INJURY OR DEATH TO ANY PERSON ARISING OUT OF ITS PURCHASE OR THE USE, OPERATION OR MAINTENANCE OF THE PRODUCT.

OTHER Start-up service, operator orientation or installation is not included unless specifically offered in the Proposal. Buyer agrees to pay, as additional costs, for service calls on equipment not ready for start-up. Other field service is available at RCS's current prevailing rates. Stenographic, clerical or typographical errors are subject to correction.

CHOICE OF LAW This contract shall be construed under and governed by the laws of the State of Alabama, USA.

COVENANT NOT TO SOLICIT EMPLOYEES Commencing immediately, and continuing until a date one (1) year after the date of final completion of all obligations under this Contract, Buyer agrees not to directly or indirectly employ, solicit for employment, or advise or recommend to any other person that such other person employ or solicit for employment, any person employed by or under contract to RCS.

LOSS OR DAMAGE The responsibility for loss or damage of the equipment specified in the Contract shall be Buyer's from the time of shipment. Buyer is responsible for protecting the equipment against loss or damage of any kind. RCS shall pay for and maintain until final acceptance of RCS's work under this Contract policies of insurance issued by carriers acceptable to the Buyer which afford coverage for worker's compensation (including employer's liability) and general liability.

FAILURE TO MAKE PAYMENT If, after seven (7) days notice by RCS, the Buyer does not make payment for the Work in conformity with this Contract (or, with or without such notice if the Buyer has repeatedly failed to make payment in conformity with this Contract), RCS may suspend its work under this Contract until it receives all payments then due, and the Contract Sum shall be increased by RCS's reasonable demobilization and remobilization costs and reasonable finance charges. In the event collection of any amounts due to RCS is referred to an attorney, Buyer shall bear all costs of collection, including, but not limited to RCS's reasonable attorney fees. RCS may require prepayment of any or all amounts due if the financial condition of Buyer, a higher-tier buyer or the Ultimate Purchaser reasonably justifies it.

ASBESTOS ABATEMENT RCS is not responsible for asbestos abatement associated with any construction demolition. It will be the Buyer's responsibility to secure such services.

ARBITRATION All claims arising out of this Contract shall be subject to arbitration before a single arbitrator in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The arbitrator shall be a person with experience in software development and electrical issues. The governing law and place of the arbitration will be in the State of Alabama, USA.