



**September 4<sup>th</sup>, 2013 9:00 am**

1. Call to Order by Mayor Joe Brannen
2. Invocation and Pledge of Allegiance by Councilman John Riggs
3. Recognitions/Public Presentations
  - A) Completion of The University of Georgia Carl Vinson Institute Certified Human Resource Manager Program. Flavia Starling, Human Resources Coordinator, HR Department
  - B) Employee of the Month: John Zinskie, Scale Operator, Public Works, Solid Waste Disposal Division (Landfill)
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
  - A) Approval of Minutes
    - a) 08-20-2013 Council Minutes
    - b) 08-20-2013 Executive Session Minutes
  - B) Notification of alcohol license application:
    - a) Licensee: Tiffany Lynn Hine (changing managers)  
DBA: Applebee's Neighborhood Grill & Bar  
Location: 24087 Highway 80 East  
Type of Alcohol License: Pouring – Beer, Wine & Liquor  
Type of Business: Restaurant
  - C) Notification of alcohol license application:
    - a) Licensee: Britt Hendrix (Changing Owners)  
DBA: Your Pie  
Location: 701 Piedmont Loop Suite 200  
Type of Alcohol License: Pouring – Beer & Wine  
Type of Business – Restaurant
  - D) Consideration of a Motion to approve "Vehicle for Hire"
    - a) J. E. T. Services – Bruce Taylor (Owner)
  - E) Consideration of a Motion to approve Special Event Permits
    - a) Averitt Center for the Arts – Legend in the Arts
    - b) Averitt Center for the Arts – Lamar Dodd: Timeless Gallery Opening
    - c) Averitt Center for the Arts – Transit Authority – Chicago Tribute Band
    - d) Averitt Center for the Arts - Fundraiser
  - F) Consideration of a Motion to approve Special Events Permit
    - a) GSU Botanical Garden – Beer Tasting and Dinner Benefit for Garden of the Coastal Plain
  - G) Consideration of a Motion to approve the due date of December 20, 2013 for the City of Statesboro Property Tax Bills

- H) Consideration of a Motion to approve **Resolution 2013-31**: A Resolution adopting maximum fees for towing and storage of illegally parked vehicles.
- I) Consideration of a Motion to adopt **Resolution 2013-32**: A Resolution Adopting the Schedule of Fees and Charges for the Water and Wastewater Department of the City of Statesboro, Georgia.
- 6. Consideration of a Motion to approve “Vehicle for Hire”
  - a) D W Yellow Cab – Timothy P. McCarty(Driver)
- 7. Consideration of a Motion to approve **Resolution 2013-30**: A Resolution setting the millage rate for ad valorem (property) taxes for the 2013 calendar year for the city of Statesboro, Georgia at 6.358.
- 8. Consideration of a motion to approve a policy within the Fleet Maintenance Division to provide a 5% step increase upon obtaining a commercial driver’s license (CDL) for the Mechanic I, II and III positions.
- 9. Consideration of a Motion to award a contract to purchase retro-setters for the lowest responsive bid amount of \$286,561.50 to Kendall Supply
- 10. Consideration of a Motion to award the low bid on the Whitesville Lift Station upgrade and Lakeview Force Main Extension to Southeastern Civil, Inc. in the amount of \$457,896.30
- 11. Consideration of a Motion to award the low bid on the Cawana Road Sewer and Water Infrastructure to Y-Delta, Inc. in the amount of \$1,023,536.13.
- 12. Consideration of a Motion to approve an Intergovernmental Agreement for Fire Protection Services
- 13. Other Business from City Council
- 14. Public Comments (General)
  - Mr. Bill Thomas request to speak to Council
- 15. Consideration of a Motion to Adjourn



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**CITY OF STATESBORO  
CITY COUNCIL MINUTES  
August 20, 2013**

A regular meeting of the Statesboro City Council was held on August 20, 2013 at 6:00 pm in the Council Chambers at City Hall Present were Mayor Joe R. Brannen, Council Members: Will Britt, Phil Boyum, John Riggs and Gary Lewis. Also present were City Manager Frank Parker, City Clerk Sue Starling, City Attorney Alvin Leaphart, City Engineer Robert Cheshire and Director of Community Development Mandi Cody. Councilman Travis Chance was absent. Councilman Phil Boyum arrived at 6:07 pm

**The meeting was called to order by Mayor Joe Brannen**

Mayor Pro Tem Will Britt announced the birth of their first child: London Rose Britt

**The Invocation was given by Reverend H. R. Lee and Pledge of Allegiance was led by Councilman Gary Lewis**

**Recognitions/Public Presentations:** None

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

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

**A) Approval of Minutes**

- a) **08-06-2013 Council Minutes**
- b) **08-06-0213 Executive Session Minutes**

**B) Notification of alcohol license application:**

- a) **Licensee: Christopher Scott Springfield**  
**DBA: South City Tavern**  
**Location: 1830 Chandler Road**  
**Type of Alcohol License: Pouring – Beer, Wine & Liquor**  
**Type of Business: Sports Restaurant**

**C) Consideration of a Motion to approve “Vehicle for Hire”**

- a) **D W Yellow Cab – Harold F Piet (Driver)**

Councilman Riggs made a motion, seconded by Mayor Pro Tem Will Britt to approve the consent agenda in its entirety. Councilman Britt, Riggs and Lewis voted in favor of the motion. The motion carried by a 3-0 vote.

**Consideration of a Motion to approve Resolution 2013-27: A Resolution to Close a Portion of the Alley between Donehoo Street and Granade Street.**

Mayor Pro Tem Will Britt made a motion, seconded by Councilman Riggs to approve **Resolution 2013-27: A Resolution to Close a Portion of the Alley between Donehoo Street and Granade Street.** Councilman Britt, Riggs and Lewis voted in favor of the motion. The motion carried by a 3-0 vote.

Councilman Phil Boyum joined the meeting.

Public Hearing and Consideration of a Motion to approve the following request:

- a) **ORDINANCE 2013-14 with APPLICATION # AN 13-03-07: George Terrell Beasley requests annexation by the 100 percent method of 57.5 acres of property located at Cawana Road into the City of Statesboro and for said property to be zoned CR (Commercial Retail) and PUD –Planned Unit Development for residential development. (Tax Parcel Number 107 000005 000).**

Rachel Edwards representing the Beasley family spoke in favor of the request. Councilman Riggs made a motion to include staff recommendations, seconded by Councilman Lewis to approve **ORDINANCE 2013-14 with APPLICATION # AN 13-03-07: George Terrell Beasley requests annexation by the 100 percent method of 57.5 acres of property located at Cawana Road into the City of Statesboro and for said property to be zoned CR (Commercial Retail) and PUD – Planned Unit Development for residential development. (Tax Parcel Number 107 000005 000).** Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

- b) **ORDINANCE 2013-15 with APPLICATION # AN 13-03-08: Walter Ray Beasley requests annexation by the 100 percent method of 60.92 acres of property located at Josh Hagin Road into the City of Statesboro and for such property to be zoned R 8 and R 10 Single Family Residential (Tax Parcel Number 107 000009 000).**

Rachel Edwards stated if anyone had questions she would be glad to answer them. There were no questions asked of her. Councilman Boyum made a motion, seconded by Mayor Pro Tem Will Britt to approve **ORDINANCE 2013-15 with APPLICATION # AN 13-03-08: Walter Ray Beasley requests annexation by the 100 percent method of 60.92 acres of property located at Josh Hagin Road into the City of Statesboro and for such property to be zoned R 8 and R 10 Single Family Residential (Tax Parcel Number 107 000009 000).**

Mayor Pro Tem Will Britt went back to item (A) to discuss sidewalks in the area. He was thinking the sidewalks were in item (B). He would like to see sidewalks joining Sallie Zetterower School so kids could ride their bikes to and from the school. City Attorney Alvin Leaphart stated Council would have to vacate the vote that was taken previously on item (A) if they wanted to change the contents of the motion. Councilman Boyum made a motion, seconded by Mayor Pro

Tem Will Britt to vacate the previous vote on item (A). Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

Mayor Pro Tem Will Britt made a motion, seconded by Councilman Riggs to approve item (A) with the condition to build sidewalks to connect to Sallie Zetterower School subject to Planning and Engineering's approval as well as the other recommendations from staff. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a Motion to approve an Outdoor Event Permit:**

<b>a) Applicant's Name:</b>	<b>Jennifer Kennedy</b>
<b>Date and Time of Event:</b>	<b>September 6, 2013, 5:00 p.m.</b>
<b>Location of Event:</b>	<b>106 Savannah Avenue</b>
<b>Type of Event:</b>	<b>First Friday, Taste of Statesboro</b>
<b>Products served:</b>	<b>Beer</b>

City Manager explained the event would be adjacent to the Eagle Creek Brewery. Director of the DSDA Allen Muldrew stated this event would be part of the First Friday festivities. They would be selling alcohol outside in front of the building. Councilman Lewis stated his concerns with public intoxication and safety of the citizens. Mayor Pro Tem Will Britt was concerned with the application and fee. He stated he was not sure this would be the appropriate application and fee for such an event even though this is the only outdoor permit the City has for outdoor special events. City Manager asked Council for the possibility of the fee being waived or discounted. Mayor Pro Tem Will Britt stated the City has an Ordinance with the conditions that have to be met to have an event of this kind. City Attorney Alvin Leaphart stated he would have to see what the State would allow or require in this particular event. Daniel Long of the Eagle Creek Brewery spoke in favor of the request but also stated his company could not use their alcohol license to host the event. The person hosting the event does not have an alcohol license nor a place of business. Councilman Lewis made a motion, seconded by Mayor Pro Tem Will Britt to postpone this item until the next meeting and asked Alvin to look into the State requirements. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a Motion to change one of the two custodial positions from part-time to full-time status**

City Engineer Robert Cheshire stated upcoming changes to federal regulations are going to require the City to provide benefits for employees working more than 29 hours. Currently, we have 2 part time custodians that maintain 6 buildings. In order to be in compliance, we have 2 choices; to either reduce the number of hours for each custodian now or offer one custodian full time status. Councilman Boyum made a motion, seconded by Mayor Pro Tem Will Britt to change one of the two custodial positions from part-time to full-time status. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a motion to approve creation of the following positions in the IT Department: IT Systems Analyst at grade 16, GIS Technician at grade 14**

Director of Information Technology Bryant Tatum stated the pay raise for the GIS Technician would be funded by the Wastewater and Public Works Department. Councilman Boyum made a motion, seconded by Councilman Riggs to approve the creation of the following positions in the IT Department: IT Systems Analyst at grade 16, GIS Technician at grade 14. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a motion to approve changing the IT Systems Specialist position from a grade 12 to a grade 14**

Director of Information Technology Bryant Tatum stated this position would be funded by the general fund. Mayor Pro Tem Will Britt made a motion, seconded by Councilman Lewis to approve changing the IT Systems Specialist position from a grade 12 to a grade 14. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a Motion to approve the purchase of Police Vehicles from State Contract #SWC90796-2 for an amount not to exceed the budgeted total of \$350,000. These funds are from SPLOST 2007 dollars.**

Councilman Riggs made a motion, seconded by Mayor Pro Tem Will Britt to approve the purchase of Police Vehicles from State Contract #SWC90796-2 for an amount not to exceed the budgeted total of \$350,000. These funds are from SPLOST 2007 dollars. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Notification to Mayor and Council of an awarded grant from NTOA to the Police Department: One Taser X-2 system to include holster, cartridges, and power module (est. \$1,500 value). This grant was applied for by ERT Cpl. Jake Saxon.**

There was no vote on this item. Director of Public Safety Wendell Turner was updating Mayor and Council of the awarded grant.

**Nomination and Consideration of Appointment to fill the vacant seat on the Statesboro Planning Commission**

Director of Planning and Development Mandi Cody made a recommendation to Council for the reappointment of Rick Barr to the Statesboro Planning Commission. His current 2 year term is ending. Councilman Riggs made a motion, seconded by Mayor Pro Tem Will Britt to reappoint Rick Barr to the Statesboro Planning Commission for another 2 year term. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a Motion to approve Resolution 2013-29: A Resolution Accepting Right of Way of Aspen Heights Drive as a Public Street to be Owned and Maintained by the City of Statesboro, Georgia.**

Mayor Pro Tem Will Britt made a motion, seconded by Councilman Boyum to approve **Resolution 2013-29**: A Resolution Accepting Right of Way of Aspen Heights Drive as a Public Street to be Owned and Maintained by the City of Statesboro, Georgia. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration of a motion to approve the fire department to apply for the open SAFER grant for additional firefighters**

Director of Public Safety Wendell Turner stated the grant was 100% funded. Councilman Boyum made a motion, seconded by Mayor Pro Tem Will Britt to approve the fire department to apply for the open SAFER grant for additional firefighters. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

**Consideration for a motion to approve the Mayor to enter into a contract between the Fire Department and OTC for the delivery of Firefighter Level 1 training**

Mayor Brannen stated this item has been pulled from the agenda.

**Consideration of a Motion to enter into Executive Session to discuss “Potential Litigation” in accordance with O.C.G.A.§50-14-3 (2012)**

At 7:25 pm, Councilman Boyum made a motion, seconded by Councilman Riggs to enter into Executive Session with a 10 minute break. Councilman Britt, Boyum, Lewis and Riggs voted in favor of the motion. The motion carried by a 4-0 vote.

Present were Mayor Joe Brannen, Council Members: Will Britt, John Riggs, Gary Lewis and Phil Boyum. Also present were City Manager Frank Parker, City Clerk Sue Starling, City Attorney Alvin Leaphart and Director of Human Resource Jeff Grant. Councilman Travis Chance was absent from the Executive Session.

**Regular Session**

Councilman Lewis made a motion, seconded by Mayor Pro Tem Will Britt to come out of Executive Session at 8:10 pm. Councilman Britt, Boyum, Lewis and Riggs voted in favor of the motion. The motion carried by a 4-0 vote.

Mayor Brannen called the regular session back to order at 8:11 p.m. with no action taken.

**Consideration of a Motion to approve Resolution 2013-28: A “Resolution regarding applications RZ 13-04-02, RZ 13-04-03, RZ 13-04-04 to amend the Zoning Map of the City of Statesboro.**

Councilman Riggs made a motion, seconded by Mayor Pro Tem Will Britt to deny **Resolution 2013-28**: A “Resolution regarding applications RZ 13-04-02, RZ 13-04-03, RZ 13-04-04 to amend the Zoning Map of the City of Statesboro. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

### **Other Business from City Council**

Councilman Boyum made a motion, seconded by Mayor Pro Tem Will Britt to reinstate the pay scale classification for the Statesboro Fire Fighters according to personnel policy. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

Public Safety Director Wendell Turner asked Council to approve the application for a Fire House Sub Grant based on the purchasing policy. Councilman Boyum made a motion, seconded by Councilman Lewis to approve the application of the Fire House Sub. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

### **Public Comments (General)**

#### **A) Bill Thomas request to address Council**

Bill Thomas addressed Council with what he believes to be fraud concerning a utility account for South Georgia Realty. He also stated he wants Council to call in the GBI to investigate the transparency of the City of Statesboro government.

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

Councilman Riggs made a motion, seconded by Mayor Pro Tem Will Britt to adjourn. Councilman Britt, Boyum, Riggs and Lewis voted in favor of the motion. The motion carried by a 4-0 vote.

The meeting was adjourned at 8:20 pm.

# CITY OF STATESBORO, GEORGIA

## APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

DATE OF APPLICATION 8/13/13 NEW X RENEWAL Manager Change

### TYPE OF BUSINESS TO BE OPERATED:

<u>      </u>	RETAIL BEER & WINE PACKAGED ONLY	\$1,250.00
<u>      </u>	RETAIL BEER & WINE BY THE DRINK	\$1,250.00
<u>✓</u>	BEER, WINE & LIQUOR BY DRINK	\$3,750.00
<u>      </u>	WHOLESALE LICENSE	\$1,000.00
<u>      </u>	APPLICATION FEE - PACKAGED SALES	\$ 150.00
<u>X</u>	APPLICATION FEE - POURING SALES	\$ 150.00

APPLICANTS FULL NAME Tiffany Lynn Hine

OWNERS NAME Apple Georgia, LLC

DBA (BUSINESS NAME) Applebee's Neighborhood Grill & Bar

### CHECK THE TYPE OF ALCOHOL LICENSE YOU ARE APPLYING FOR:

RESTAURANT X SPORTS RESTAURANT        PRIVATE CLUB        PACKAGE       

BUSINESS ADDRESS 24087 Highway 80 East, Statesboro, GA 30461

BUSINESS MAILING ADDRESS P.O. Box 507, West Linn, OR 97068

BUSINESS TELEPHONE # 912-489-5656

ARE YOU A CITIZEN OF THE UNITED STATES? X YES        NO

HAVE YOUR EVER BEEN ARRESTED FOR ANYTHING? X YES        NO

IF YES, WHEN AND WHY 7/2006 - Traffic violation - too wide turn - Dropped

IS THE APPLICANT THE OWNER OF THE BUSINESS?        YES X NO

IF NO, WHAT IS YOUR TITLE IN THE BUSINESS? Manager

HOW MANY PARTNERS, SHAREHOLDERS, ETC. ARE INVOLVED IN THE BUSINESS       

### PLEASE LIST BELOW:

<u>Gregory Flynn</u>	<u>Lorin Cortina</u>
<u>Brad Pettinger</u>	<u>Ronald Igarashi</u>

# CITY OF STATESBORO, GEORGIA

# APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

DATE OF APPLICATION August 19, 2013 NEW ☒ RENEWAL ☐

**TYPE OF BUSINESS TO BE OPERATED:**

<input checked="" type="checkbox"/>	RETAIL BEER & WINE PACKAGED ONLY	\$1,250.00
<input type="checkbox"/>	RETAIL BEER & WINE BY THE DRINK	\$1,250.00
<input type="checkbox"/>	BEER, WINE & LIQUOR BY DRINK	\$3,750.00
<input type="checkbox"/>	WHOLESALE LICENSE	\$1,000.00
<input checked="" type="checkbox"/>	APPLICATION FEE – PACKAGED SALES	\$ 150.00
<input type="checkbox"/>	APPLICATION FEE – POURING SALES	\$ 150.00

APPLICANTS FULL NAME Britt Hendrix

OWNERS NAME Britt Hendrix

DBA (BUSINESS NAME) Your Pie

**CHECK THE TYPE OF ALCOHOL LICENSE YOU ARE APPLYING FOR:**

RESTAURANT ☒ SPORTS RESTAURANT \_\_\_\_\_ PRIVATE CLUB \_\_\_\_\_ PACKAGE \_\_\_\_\_

BUSINESS ADDRESS 701 Piedmont Loop Suite #200 Statesboro  
GA, 30458

BUSINESS MAILING ADDRESS 701 Piedmont Loop Suite #200 Statesboro, GA

BUSINESS TELEPHONE # (912) 871-5664

ARE YOU A CITIZEN OF THE UNITED STATES? ☒ YES ☐ NO

**HAVE YOU EVER BEEN ARRESTED FOR ANYTHING?**        YES   ✓   NO

**IF YES, WHEN AND WHY** \_\_\_\_\_

IS THE APPLICANT THE OWNER OF THE BUSINESS? ✓ YES      NO

IF NO, WHAT IS YOUR TITLE IN THE BUSINESS? \_\_\_\_\_

HOW MANY PARTNERS, SHAREHOLDERS, ETC. ARE INVOLVED IN THE BUSINESS 0

**PLEASE LIST BELOW:**

Britt Hendrix

## BUSINESS APPLICATION CHECKLIST

J.E.T. Services

Business Name: \_\_\_\_\_

1. ☐ NA Zoning/Planning
2. ☐ NA Fire Inspection
3. ☒ Background Check
4. ☐ NA Food Service Permit (Health Department)
5. ☐ NA Food Sales Permit (Department of Agriculture)
6. ☒ Affidavit
7. ☒ Copy of Identification
8. ☐ NA Building Official
9. ☐ NA Engineering Department
10. ☐ NA Secretary of State Professional License
11. ☐ NA Verified Water Is In Business Name
12. ☐ NA Email Rachel Bragg at PD Information Sheet
13. ☐ NA Email Chris Colson at Fire Dept Info Sheet
- ☐ NA No Issues With Any Departments

**Located in the county – Wants to come into the city to drive.**

\_\_\_\_\_  
Teresa Skinner – Tax Clerk

\_\_\_\_\_  
Sue Starling – City Clerk



City of Statesboro

www.statesboroga.net

P.O.Box 348  
50 East Main St.  
Statesboro, Ga. 30458

(912) 764-5468  
(912) 764-4691(fax)

## Occupational Tax Application

BLACK INK MUST BE USED

**YOU CANNOT OPEN FOR BUSINESS WITHOUT AN OCCUPATION TAX CERTIFICATE**  
**I understand all applicants will be required to provide a photo ID when this application is returned**

Date of Application: 8/22/13  
Business Trade Name: J.E.T Services  
Business Location: 105 West Dr  
Business Mailing Address: 105 West Dr  
City: Statesboro State: Ga Zip: 30461  
Business Owner: Bruce Taylor Business Telephone: 912 425 7020  
Email: bst0873@yahoo.com

Property Owner: Werg Brown Company LLC. Located in the county.  
Georgia Sales Tax #: NA Federal Tax ID#: 46-3482036  
State Board Certificate #: NA Expiration Date: NA  
Dominant Line of Business: Transportation  
(DESCRIBE THE NATURE OF YOUR BUSINESS)

Most Recent Business at This Location: None

Is this an ownership change only? NO Are alcohol sales proposed? NO

Have you ever owned or operated a similar type business? Yes \_\_\_\_\_ No ☒

If yes, please list the name of the business and the City & State the business was located:

Name of Business \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

Is your business a home occupation? Yes ☒ No \_\_\_\_\_

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

APPLICATION FOR VEHICLE FOR HIRE PERMIT – BUSINESS OWNER

THERE IS A \$75.00 NON-REFUNDABLE REGULATORY FEE FOR THE  
BUSINESS

DATE 8/22/2013  
NAME OF BUSINESS JET Services  
BUSINESS ADDRESS 105 West Dr.  
CITY, STATE & ZIP Statesboro, GA 30461  
BUSINESS TELEPHONE (912) 425-7020  
NAME OF OWNER Bruce Taylor

ALIASES \_\_\_\_\_

HAVE YOU EVER BEEN ARRESTED? YES ☒ NO ☐  
SIGNATURE Bruce Taylor DATE 8/22/13  
NAME OF INSURANCE COMPANY Progressive  
POLICY NUMBER 18003471-4

PLEASE PRESENT A COPY OF YOUR INSURANCE PREMIUM AND COVERAGE FOR EACH  
VEHICLE. A PERMIT WILL NOT BE ISSUED UNTIL WE HAVE A COPY OF YOUR  
INSURANCE.

SIGNATURE Bruce Taylor TITLE \_\_\_\_\_ DATE 8/22/13

**REGISTRATION OF VEHICLES FOR HIRE**

MAKE AND COLOR OF VEHICLE Ford Bus ECololine <sup>2007</sup> Wago / Silver

VEHICLE ID NUMBER 1FBNE31L37DB06466

MAKE AND COLOR OF VEHICLE \_\_\_\_\_

VEHICLE ID NUMBER \_\_\_\_\_

MAKE AND COLOR OF VEHICLE \_\_\_\_\_

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VEHICLE ID NUMBER \_\_\_\_\_

MAKE AND COLOR OF VEHICLE \_\_\_\_\_

VEHICLE ID NUMBER \_\_\_\_\_

## Response Body

Registration ID:	GA138Q622340330
Applicant Name:	BRUCE TAYLOR
Applicant Address:	
Applicant Phone No.:	
Applicant email:	
LS TCN:	9133Z20064
Response Type:	STATE RESPONSE
Response Time:	2013-08-26 07:52:35
FBI Number:	
GBI TCN:	32380897089999
SAN:	
RCode:	
RLiteral:	
IDent:	RECORD ON FILE
Name:	TAYLOR, BRUCE SHADON
OCA:	
SID:	2089014K
ORI:	GA923004Z
Reason:	GA Check Only
Agency Name:	CITY OF STATESBORO
Agency Address:	50 East Main Street, Statesboro, GA, 30458
Agency Phone:	(912)764-0625
Response Body:	TYPE:mid LSTCN:9139116513 GBITCN:32380897089999 DATE/TIME:2013-08-26 11:07:39 NAME:TAYLOR, BRUCE SHADON

SID:2089014K OTN: OCA: IDENT:RECORD ON FILE
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Printed:
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No
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### Response Body

Registration ID:	GA138Q622340330
Applicant Name:	BRUCE TAYLOR
Applicant Address:	
Applicant Phone No.:	
Applicant email:	
LS TCN:	9133Z20064
Response Type:	STATE RAPSHEET
Response Time:	2013-08-26 07:52:36
FBI Number:	
GBI TCN:	
SAN:	
RCode:	
RLiteral:	
IDent:	
Name:	
OCA:	
SID:	
ORI:	GA923004Z
Reason:	GA Check Only
Agency Name:	CITY OF STATESBORO
Agency Address:	50 East Main Street, Statesboro, GA, 30458
Agency Phone:	(912)764-0625
Response Body:	Georgia Crime Information Center 3121 Panthersville Road Decatur, GA 30037 (404) 244-2639

\*\*\*\*\* CRIMINAL HISTORY RECORD  
\*\*\*\*\*

Produced on 2013-08-26

\*\*\*\*\* Introduction  
\*\*\*\*\*

This rap sheet was produced in response to the following request:

FBI Number 857339VA8  
State Id Number GA2089014K (GA)  
Purpose Code E  
Attention 32380897089999

The information in this rap sheet is subject to the following caveats:

**\*\*THIS RESPONSE IS BEING PRODUCED FOR YOUR REQUEST  
SENT: 2013-08-26  
(GA; 2007-08-11)**

Important! Criminal history record information is obtained one of two ways: 1) by conducting an inquiry using personal identifiers such as name and date of birth (name search), or 2) by submitting fingerprint cards to the Georgia Crime Information Center (GCIC). When conducting a name search for criminal history record information, there is a possibility that the information returned belongs to a different person with the same, or similar, identifiers. In this case, a positive match of the person whose criminal history record is sought requires submission of fingerprint cards to GCIC. When conducting a fingerprint search for criminal history record information, the information returned does, in fact, belong to the individual. In this case, conducting a name search using the individual's personal identifiers would be the same information. (GA; 2007-08-11)

When the information contained in a criminal history report causes an adverse employment or licensing decision the individual, business or agency making the decision must inform the applicant of all information pertinent to the decision. The disclosure must include information that a criminal history record check was conducted, the specific contents of the record and the effect the record had upon the decision. Failure to provide all such information to the person subject to the adverse decision is a misdemeanor offense under Georgia law. Additionally, any unauthorized dissemination of this record or information herein also violates Georgia law. The plea of nolo contendere may be considered a

conviction for some purposes: however, except as otherwise provided by law, it shall not be used against the defendant in any other court as a conviction or admission of guilt or for the purpose of effecting any civil disqualification of the defendant to hold public office, to vote, to serve upon any jury, or any other civil disqualification imposed upon a person convicted of any offense under the laws of this state. (GA; 2007-08-11)

In the event that identifiers are not clearly associated to a specific cycle, the information is most likely non-fingerprint based information received from the Department of Corrections at the time of release from incarceration. (GA; 2007-08-11)

\*\*\*\*\* IDENTIFICATION  
\*\*\*\*\*

Subject Name(s)

TAYLOR, BRUCE S (2007-08-08)  
TAYLOR, BRUCE SHADON (AKA) (2007-08-08)

Subject Description

FBI Number State Id Number  
857339VA8 GA2089014K

Social Security Number

Sex Race

Male (2005-02-10) Black (2005-02-10)

Height Weight Date of Birth

5'10" (2005-02-10) 190 (2005-02-10)

Hair Color Eye Color

Black (2005-02-10) Brown (2005-02-10)

Place of Birth

GEORGIA (2005-02-10)

III Record SSO

\*\*\*\*\* CRIMINAL HISTORY

\*\*\*\*\*

===== OTN 00040151311 (Cycle 001 of 002)

=====

Offender Tracking Number (OTN) 00040151311  
Earliest Event Date 1994-04-07  
Offense Date 1994-04-07  
Arrest SRF 50091930  
Judicial SRF 50501177

-----

Arrest (Cycle 001)  
Arrest Date 1994-04-07  
Case Number 9404234  
Arresting Agency GA1240000 SCREVEN COUNTY SHERIFFS  
OFFICE  
Subject's Name TAYLOR, BRUCE S  
Arrest Type Adult

Charge  
Charge Tracking Number 00040151311-001  
Charge Literal SIMPLE BATTERY  
Statute 16-5-23; GA  
State Offense Code 1379  
Severity Misdemeanor

-----

Court Disposition (Cycle 001)  
Case Number  
Court Agency GAORIUNKN  
Subject's Name TAYLOR, BRUCE S

Charge  
Charge Tracking Number 00040151311-001  
Charge Literal SIMPLE BATTERY  
Statute 16-5-23; GA  
State Offense Code 1379  
Severity Misdemeanor  
Disposition NOLLE PROSSED (1994-06-13; Dismissed)

===== OTN 00055297395 (Cycle 002 of 002)

=====

Offender Tracking Number (OTN) 00055297395  
Earliest Event Date 2005-02-10  
Offense Date 2005-02-10  
Arrest SRF 66666666

---

Arrest (Cycle 002)  
Arrest Date 2005-02-10  
Case Number  
Arresting Agency GA1240100 SYLVANIA POLICE DEPARTMENT  
Subject's Name TAYLOR, BRUCE SHADON  
Arrest Type Adult

Charge  
Charge Tracking Number 00055297395-001  
Charge Literal REPRODUCTION OF RECORDED  
MATERIAL/VISUAL IMAGES/VIDEO TAPES  
Statute 16-8-60; GA  
State Offense Code 7118  
Severity Unknown

---

Court Disposition (Cycle 002)  
Case Number  
Court Agency GA124015J  
Subject's Name TAYLOR, BRUCE SHADON

Charge  
Charge Tracking Number 00055297395-001  
Charge Literal REPRODUCTION OF RECORDED  
MATERIAL/VISUAL IMAGES/VIDEO TAPES  
Statute 16-8-60; GA  
State Offense Code 7118  
Severity Unknown  
Disposition DEAD DOCKET (2006-08-04; Deferred)

Charge  
Charge Tracking Number 00055297395-002  
Charge Literal CRIMINAL CONSPIRACY  
Statute 16-4-8; GA  
State Offense Code 0012  
Severity Unknown  
Disposition NOLLE PROSSED (2006-07-31; Dismissed)

Charge  
Charge Tracking Number 00055297395-003  
Charge Literal REPRODUCTION OF RECORDED  
MATERIAL/VISUAL IMAGES/VIDEO TAPES  
Statute 16-8-60; GA  
State Offense Code 7118

Severity Unknown  
Disposition NOLLE PROSSED (2006-07-31; Dismissed)

Charge

Charge Tracking Number 00055297395-004  
Charge Literal REPRODUCTION OF RECORDED  
MATERIAL/VISUAL IMAGES/VIDEO TAPES  
Statute 16-8-60; GA  
State Offense Code 7118

Severity Unknown  
Disposition GUILTY (CONVICTED / ADJUDICATED) (2006-07-31;  
Convicted)

Charge

Charge Tracking Number 00055297395-005  
Charge Literal REPRODUCTION OF RECORDED  
MATERIAL/VISUAL IMAGES/VIDEO TAPES  
Statute 16-8-60; GA  
State Offense Code 7118

Severity Unknown  
Disposition GUILTY (CONVICTED / ADJUDICATED) (2006-07-31;  
Convicted)

-----  
Sentencing (Cycle 002)

Case Number  
Sentence Date 2006-07-31  
Sentencing Agency GA124015J SCREVEN COUNTY SUPERIOR  
COURT

Charge

Charge Tracking Number 00055297395-004  
Sentence COMMUNITY SERVICE  
PROBATION 12 MONTHS  
FINE \$1000

Charge

Charge Tracking Number 00055297395-005  
Sentence OTHER SENTENCE TYPE  
--TIME TO BE SERVED CONSECUTIVE  
PROBATION 12 MONTHS

\*\*\*\*\* INDEX OF AGENCIES  
\*\*\*\*\*

Agency SCREVEN COUNTY SHERIFFS OFFICE; GA1240000;

SHERIFF  
Address  
202 ROCKY FORD ROAD  
SYLVANIA, GA 304670000

-----  
Agency SYLVANIA POLICE DEPARTMENT; GA1240100;  
CHIEF  
Address  
216 MIMS ROAD  
SYLVANIA, GA 304670000

-----  
Agency SCREVEN COUNTY SUPERIOR COURT; GA124015J;  
JUDGE  
Address  
PO BOX 156  
SYLVANIA, GA 304670000

-----  
Agency GEORGIA CRIME INFORMATION CENTER;  
GAORIUNKN;  
CCH HELPLINE  
Address  
PO BOX 370808  
DECATUR, GA 30037-0808

\* \* \* END OF RECORD \* \* \*

Printed:

No

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

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

DATE OF APPLICATION August 26, 2013  
DATE OF EVENT September 12, 2013  
TIME OF EVENT 5:30 pm  
LOCATION OF EVENT Averitt Center for the Arts  
TYPE OF EVENT (DETAILED DESCRIPTION) Legend in the Arts

IF THIS IS A THEATRE PRODUCTION, PROVIDE A DESCRIPTION.

PRODUCTS TO BE SERVED: BEER ☒ WINE ☐ LIQUOR

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

NAME OF WHOLESALE DISTRIBUTOR Wine Cellar

ADDRESS AND PHONE NUMBER OF WHOLESALE DISTRIBUTOR Donated  
product when company went out of business.

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

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

Yes, Sheila Leach with the Averitt Center.

WILL THERE BE MUSIC AND DANCING? IF SO DESCRIBED

Piano Background music

IF RAISING MONEY FOR A CHARITY, WHAT IS THE NAME OF THE ORGANIZATION N/A

PROVIDE A NAME AND PHONE NUMBER OF THE CHARITY ORGANIZATION CONTACT N/A

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

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

check website  
www.averittcenterfor  
thearts.org.

NAME OF APPLICANT Averitt Center for the Arts

APPLICANT'S ADDRESS 33 East Main St., Statesboro, GA 30458

APPLICANT'S PHONE NUMBER 912-212-2787

APPLICANT IS REQUIRED TO ATTEND THE COUNCIL MEETING.

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

[Signature]  
SIGNATURE OF APPLICANT

OFFICE USE:  
DATE OF COUNCIL MEETING \_\_\_\_\_

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

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

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

DATE OF APPLICATION August 26, 2013

DATE OF EVENT Sept. 13, 2013

TIME OF EVENT 6:00pm

LOCATION OF EVENT Averitt Center for the Arts

TYPE OF EVENT (DETAILED DESCRIPTION) Lamar Dodd: Timeless  
Gallery Opening

IF THIS IS A THEATRE PRODUCTION, PROVIDE A DESCRIPTION.

PRODUCTS TO BE SERVED: BEER X WINE LIQUOR

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

NAME OF WHOLESALE DISTRIBUTOR Wine Cellar

ADDRESS AND PHONE NUMBER OF WHOLESALE DISTRIBUTOR  
Donated product when company went out of business.

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

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

Yes, Sheila Leach with the Averitt Center

WILL THERE BE MUSIC AND DANCING? IF SO DESCRIBED

Music, piano background

IF RAISING MONEY FOR A CHARITY, WHAT IS THE NAME OF THE ORGANIZATION N/A

PROVIDE A NAME AND PHONE NUMBER OF THE CHARITY ORGANIZATION CONTACT N/A

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

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

NAME OF APPLICANT Averitt Center for the Arts

APPLICANT'S ADDRESS 33 East Main St., Statesboro, GA 30458

APPLICANT'S PHONE NUMBER 912-212-2787

APPLICANT IS REQUIRED TO ATTEND THE COUNCIL MEETING.

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

Jim Chaz  
SIGNATURE OF APPLICANT

OFFICE USE:

DATE OF COUNCIL MEETING \_\_\_\_\_

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

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

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

DATE OF APPLICATION August 26, 2013  
DATE OF EVENT Sept. 14, 2013  
TIME OF EVENT 7:30pm  
LOCATION OF EVENT Averitt Center  
TYPE OF EVENT (DETAILED DESCRIPTION) Transit Authority -  
Chicago Tribute Band

IF THIS IS A THEATRE PRODUCTION, PROVIDE A DESCRIPTION.

Concert

PRODUCTS TO BE SERVED:      BEER X WINE      LIQUOR

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

NAME OF WHOLESALE DISTRIBUTOR Wine Cellar

ADDRESS AND PHONE NUMBER OF WHOLESALE DISTRIBUTOR Donated product when company went out of business.

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

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

~~YES~~

Cake will be served. Made  
Katie Nesmith.

WILL THERE BE MUSIC AND DANCING? IF SO DESCRIBED

yes, a concert in the Emma Kelly

IF RAISING MONEY FOR A CHARITY, WHAT IS THE NAME OF THE ORGANIZATION N/A

PROVIDE A NAME AND PHONE NUMBER OF THE CHARITY ORGANIZATION CONTACT N/A

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

ARE FLYERS BEING DISTRIBUTED?  
IF YES ATTACH TO APPLICATION.

☒ YES ☐ NO

NAME OF APPLICANT

Averitt Center

APPLICANT'S ADDRESS

33 East Main St., Statesboro, GA

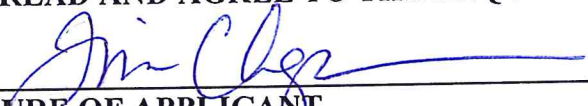
30458

APPLICANT'S PHONE NUMBER

912-212-2787

APPLICANT IS REQUIRED TO ATTEND THE COUNCIL MEETING.

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

  
SIGNATURE OF APPLICANT

OFFICE USE:

DATE OF COUNCIL MEETING \_\_\_\_\_

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

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

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

DATE OF APPLICATION Aug 26, 2013  
DATE OF EVENT Sept 20 & 21, 2013  
TIME OF EVENT Sept 20, 6:00pm - Sept 21, 8:30pm  
LOCATION OF EVENT Subald St & Courthouse Lawn  
TYPE OF EVENT (DETAILED DESCRIPTION) Boston Butt Sale  
and BBQ Picnic Fundraiser

IF THIS IS A THEATRE PRODUCTION, PROVIDE A DESCRIPTION.

n/a

PRODUCTS TO BE SERVED: X BEER X WINE      LIQUOR

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

NAME OF WHOLESALE DISTRIBUTOR Wine Cellar

ADDRESS AND PHONE NUMBER OF WHOLESALE DISTRIBUTOR  
Donated by product when company went out of business

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

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

Yes - catered by Sheila Stewart - Leach and  
Queritt Center staff & volunteers

WILL THERE BE MUSIC AND DANCING? IF SO DESCRIBED

music provided by one man guitar  
square dancing demonstration

IF RAISING MONEY FOR A CHARITY, WHAT IS THE NAME OF THE ORGANIZATION Aueritt Center for the Arts

PROVIDE A NAME AND PHONE NUMBER OF THE CHARITY ORGANIZATION CONTACT Tim Chapman - 212-2787  
Melinda Roell - 212-2787

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

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

NAME OF APPLICANT Tim Chapman

APPLICANT'S ADDRESS P.O. Box 926 / 33 East Main St.  
Statesboro, GA 30458

APPLICANT'S PHONE NUMBER 912-212-2787

APPLICANT IS REQUIRED TO ATTEND THE COUNCIL MEETING.

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

\_\_\_\_\_  
SIGNATURE OF APPLICANT

OFFICE USE:

DATE OF COUNCIL MEETING \_\_\_\_\_

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

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

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

DATE OF APPLICATION 15 AUGUST 2013

DATE OF EVENT 10 OCTOBER 2013

TIME OF EVENT 6PM - 10:30 PM

LOCATION OF EVENT 1505 BLAND AVENUE

TYPE OF EVENT (DETAILED DESCRIPTION) BEER TASTING AND  
DINNER BENEFIT FOR GARDEN OF THE COASTAL PLAIN.

IF THIS IS A THEATRE PRODUCTION, PROVIDE A DESCRIPTION.

Ø

PRODUCTS TO BE SERVED: ☒ BEER ☒ WINE ☐ LIQUOR

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

NAME OF WHOLESALE DISTRIBUTOR VARIOUS, SEE ATTACHED FOR EXAMPLE

ADDRESS AND PHONE NUMBER OF WHOLESALE DISTRIBUTOR \_\_\_\_\_

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

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

TBA. IN PAST, BIG BAD WOLF BBQ,  
FOR EXAMPLE.

WILL THERE BE MUSIC AND DANCING? IF SO DESCRIBED

LIVE BAND: JOHN BROWN BAND

IF RAISING MONEY FOR A CHARITY, WHAT IS THE NAME OF THE ORGANIZATION GARDEN OF THE COASTAL PLAIN @ GSU.

PROVIDE A NAME AND PHONE NUMBER OF THE CHARITY ORGANIZATION CONTACT

Carolyn Altman 871-1149

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

ARE FLYERS BEING DISTRIBUTED?

IF YES ATTACH TO APPLICATION.

☒ YES

☐ NO

UNDER PRODUCTION, SEE EXAMPLE

NAME OF APPLICANT

Carolyn Altman

APPLICANT'S ADDRESS

Po Box 8034, Statesboro, GA

30460

~~30450~~

APPLICANT'S PHONE NUMBER

871-1149

APPLICANT IS REQUIRED TO ATTEND THE COUNCIL MEETING.

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

SIGNATURE OF APPLICANT

Carolyn Altman

OFFICE USE:

DATE OF COUNCIL MEETING

DATE APPROVED BY MAYOR AND CITY COUNCIL

Internal Revenue Service

Department of the Treasury

P. O. Box 2503  
Cincinnati, OH 45201

Date: December 8, 2001

Person to Contact:

Sheila Schrom 31-02836

Customer Service Representative

Toll Free Telephone Number:

8:00 a.m. to 8:30 p.m. EST

877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

58-6034031

Georgia Southern University Foundation, Inc.  
P.O. Box 8053  
Statesboro, GA 30460-1000

Dear Sir or Madam:

This letter is in response to the Amendment to your organization's Articles of Incorporation filed with the State of Georgia on July 10, 1990. We have updated our records to reflect the name change as shown above.

Our records indicate that a determination letter issued in February 1963 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(iv).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

If exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

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

-2-

Georgia Southern University Foundation, Inc.  
58-6034031

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

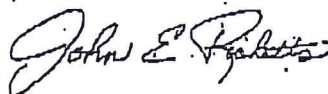
The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

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

This letter affirms your organization's exempt status.

Sincerely,



John E. Ricketts, Director, TE/GE  
Customer Account Services

Wholesale Distributors for

2013  
Event

# Thank You

Empire Wines Distributors  
 General Wholesale  
 Georgia Crown Distributors  
 National Distributing  
 Northeast Sales  
 Prime Wines & Spirits  
 Savannah Distributing  
 Southern Eagle  
 United Distributors

The Garden thanks  
the Vendors for their  
continued support.

Yum! Yum! Get me some...  
 Big Bad Wolf BBQ!

Hang on to your ticket for some good eats!  
 Turn in the attached ticket to receive your plate at the BBQ tent. If  
 you lose it, just pay \$9.50/plate and dig in!  
 Sorry, no refunds on lost tickets.  
 Now, if you are *extra hungry* you may  
 purchase a 2nd trip for \$9.50 a plate!



*The Garden is grateful to the following individuals for  
 sharing their vision, leadership and effort to make this a  
 successful event:*

Event: Henry Akins, Tammy Barrow, Terry Bartels, Sonya  
 Chance, Debra Chester, Kelly Gage, Fraziers Flowers, Deborah  
 Hatten, Lisa Laun, Laura Saunders, Kathy Spivey, Southern  
 Ambassadors, Bill Thomas, Belinda Wilson, Works Security.

Beer/Wine Consultants: Deborah and Mike Hatten,  
 The Grapevine at H's, Highway 67 & Burkhalter Road.

Promotional Design: Julie Churney

Event Production: Fairy Tale Tents & Party Rentals

# Thank You

A Beer Tasting Fundraiser

# RHYTHM & BREWS

*The Mosier Brothers Band*

Friday, Sept. 28, 2012  
 7 p.m. - 10 p.m.



Veterans of the  
 jamband and jamgrass  
 scene, The Mosier Brothers bring  
 30 years of experience to alternative  
 americana and bluegrass-laced roots rock.  
 At the helm are electric banjo frontman  
 (and former Phish bluegrass coach) Jeff  
 Mosier and, adeptly switch-hitting on both  
 acoustic and electric guitar, Johnny Mosier.  
 Fiddle and mandolin player Edward Hunter  
 underpins the front line while bassist Kris  
 Dale and Atlanta drummer Will Groth  
 combine a rock solid array of styles to fill in  
 the eclectic genre-bending arrangements.  
[www.themosierbrothers.com](http://www.themosierbrothers.com)

# The Garden

- ♦ promotes knowledge and appreciation of the native plants and animals of the southeastern coastal plain
- ♦ connects people with the natural and cultural heritage of the region
- ♦ inspires environmentally responsible behavior

## Sponsors

Andrews Klean Korner  
Fairy Tale Tents & Party Rentals  
Georgia Eagle Media  
Holiday Inn  
Northland Cable  
redpower  
Statesboro ENT & Sinus Center  
Statesboro Magazine

PLEASE DRINK RESPONSIBLY

Boro D. D.  
DW Yellow Cab  
Eagle Taxi

678-2421  
681-1143  
681-3333

# RHYTHM & BREWS

A Beer Tasting Fundraiser

*The  
Mo'ier  
Brothers  
Band*

**Friday, Sept. 28, 2012  
7 p.m. - 10 p.m.**



at GEORGIA SOUTHERN UNIVERSITY  
1505 Bland Avenue, Statesboro, GA

RESOLUTION 2013-31: A RESOLUTION ADOPTING MAXIMUM FEES FOR  
TOWING AND STORAGE OF ILLEGALLY PARKED VEHICLES

THAT WHEREAS, the Mayor and City Council have received complaints about some wrecker services engaging in excessive towing and storage charges, cruising for business illegally, and using drop storage areas illegally; as well as some owners not properly posting their properties as required by state statute: and

WHEREAS, the Mayor and City Council may regulate this activity in the absence of its regulation by the Georgia Public Service Commission: and

WHEREAS, the Mayor and City Council have adopted an ordinance to regulate this activity, and said ordinance calls for certain fees to be established by the Mayor and City Council; and

WHEREAS, the City Manager has proposed those fees for their consideration;

NOW THEREFORE BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia that the maximum fees for towing and storage of illegally parked vehicles removed without the permission of the vehicle owner, as authorized in Article VIII Sec.18-235(b) of the City of Statesboro Code of Ordinance shall be in accordance with the fees as described in attached Exhibit A.

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

Adopted this 4<sup>th</sup> day of September, 2013

THE MAYOR AND CITY COUNCIL OF STATESBORO, GEORGIA

By: \_\_\_\_\_  
Joe. R. Brannen, Mayor

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

# **TOWING FEES**

## **CLASS I (REGULAR WRECKER SERVICE)**

8:01 AM – 6:00 PM

\$85.00 for the first hour

\$15.00 for each additional ¼ hour (15 minutes)

\$85.00 for motorcycles

6:01 PM – 8:00 AM

\$100.00 for the first hour

\$15.00 for each additional ¼ hour (15 minutes)

\$85.00 for motorcycles

## **CLASS II (EXTRA HEAVY DUTY WRECKER SERVICES)**

\$125.00 per call **PLUS** cost for special services

## **STORAGE (INSIDE AND OUTSIDE)**

\$25.00 per 24-hour period

## **RECOVERY FEE**

\$15.00 for each ¼ hour (15 minutes)

**FEE EFFECTIVE DATE:** \_\_\_\_\_

RESOLUTION #2013-32: A RESOLUTION ADOPTING THE SCHEDULE OF  
FEES AND CHARGES FOR THE WATER AND WASTEWATER DEPARTMENT  
OF THE CITY OF STATESBORO, GEORGIA

THAT WHEREAS, the City of Statesboro operates a Water and Wastewater Department, which operates and maintains the physical plant necessary to treat, test, pump, store, and distribute potable water; and to collect, pump, treat, test, and discharge wastewater meeting all federal and state laws and administrative regulations; and

WHEREAS, in order to finance some of these operations, the City has previously and must continue to impose various fees and charges; and

WHEREAS, the Mayor and City Council have previously implemented said schedule of fees and charges; and

WHEREAS, the City Manager has recommended an increase in the schedule of fees and charges to help offset the effects of inflation over the last two years; and an increase in tap fees to offset the actual costs to the City;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia this \_\_\_\_ day of \_\_\_\_\_, 2013 as follows:

Section 1. That the document entitled “Schedule of Fees and Charges for the Water and Wastewater Department of the City of Statesboro, Georgia”, attached hereto and incorporated into this Resolution by reference, is hereby adopted and approved as the fees and charges authorized to be charged by the department.

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

Section 3. That this Resolution shall be and remain effective from and after its date of adoption.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF STATESBORO, GEORGIA

---

By: Joe Brannen, Mayor

---

Attest: Sue Starling, City Clerk

Schedule of Fees and Charges for the Water and Wastewater Department  
of the City of Statesboro, Georgia  
September 04, 2013

WATER AND SEWER RATES:

*1) Water and Sewer Residential Customers **Inside** City Limits:*

Base Charge Water = \$6.50/Month

0-9,000 gallons at \$2.25 per 1,000 gal

10-19,000 gallons at \$2.35 per 1,000 gal

20- 49,000 gallons at \$2.60 per 1,000 gal

ALL OVER 49,000 gal at \$3.15 per 1,000 gal

Base Charge Sewer = \$6.50/Month

0-9,000 gallons at \$2.70 per 1,000 gal

10-49,000 gallons at \$2.80 per 1,000 gal

ALL OVER 49,000 gal at \$2.90 per 1,000 gal

*2) Water Only Residential Customers **Inside** City Limits:*

Base Charge Water = \$13.00/Month

0-9,000 gallons at \$2.25 per 1,000 gal

10-19,000 gallons at \$2.35 per 1,000 gal

20-49,000 gallons at \$2.60 per 1,000 gal

ALL OVER 49,000 gal at \$3.15 per 1,000 gal

*3) Water Only Irrigation **Inside** City Limits:*

Base Charge Water = \$13.00/Month

0-9,000 gallons at \$2.25 per 1,000 gal

10-19,000 gallons at \$2.35 per 1,000 gal

20-49,000 gallons at \$2.60 per 1,000 gal

ALL OVER 49,000 gal at \$3.15 per 1,000 gal

*4) Sewer Only Residential Customers **Inside** City Limits:*

Base Charge Sewer = \$13.00/Month

0-9,000 gallons at \$2.70 per 1,000 gal

10-49,000 gallons at \$2.80 per 1,000 gal

ALL OVER 49,000gal at \$2.90 per 1,000 gal

**INDUSTRIAL RATES INSIDE CITY LIMITS:(Located within Gateway or Holland Industrial Park or Requires an Industrial Pretreatment Permit)**

**5) Water and Sewer Industrial Customers *Inside* City Limits:**

*Base Charge Water = \$12.00/Month*

*0-9,000 gallons at \$4.30 per 1,000 gal*

*10-19,000 gallons at \$4.50 per 1,000 gal*

*ALL OVER 19,000 gallons at \$4.70 per 1,000 gal*

*Base Charge Sewer = \$12.00/Month*

*0-9,000 gallons at \$5.20 per 1,000 gal*

*10-19,000 gallons at \$5.40 per 1,000 gal*

*ALL OVER 19,000 gallons at \$5.60 per 1,000 gal*

**6) Water Only Industrial Customers *Inside* City Limits:**

*Base Charge Water = \$24.00/Month*

*0-9,000 gallons at \$4.30 per 1,000 gal*

*10-19,000 gallons at \$4.50 per 1,000 gal*

*ALL OVER 19,000 gallons at \$4.70 per 1,000 gal*

**7) Sewer Only Industrial Customers *Inside* City Limits:**

*Base Charge Sewer = \$24.00/Month*

*0-9,000 gallons at \$5.20 per 1,000 gal*

*10-19,000 gallons at \$5.40 per 1,000 gal*

*ALL OVER 19,000 gallons at \$5.60 per 1,000 gal*

**8) Water and Sewer Commercial Customers *Inside* City Limits:**

*Base Charge Water = 6..50/Month*

*0-9,000 gallons at \$2.25 per 1,000 gal*

*10-19,000 gallons at \$2.35 per 1,000 gal*

*ALL OVER 19,000 gallons at \$2.45 per 1,000 gal*

*Base Charge Sewer = \$6.50/Month*

*0-9,000 gallons at \$2.70 per 1,000 gal*

*10-19,000 gallons at \$2.80 per 1,000 gal*

*ALL OVER 19,000 gallons at \$2.90 per 1,000 gal*

**9) Water Only Commercial Customers *Inside* City Limits:**

*Base Charge Water = \$13.00/Month*

*0-9,000 gallons at \$2.25 per 1,000 gal*

*10-19,000 gallons at \$2.35 per 1,000 gal*

*ALL OVER 19,000 gallons at \$2.45 per 1,000 gal*

10) Sewer Only Commercial Customers **Inside** City Limits:

Base Charge Sewer = \$13.00/Month

0-9,000 gallons at \$2.70 per 1,000 gal

10-19,000 gallons at \$2.80 per 1,000 gal

ALL OVER 19,000 gallons at \$2.90 per 1,000 gal

**GOVERNMENTAL RATES INSIDE CITY LIMITS:**

( COUNTY: STATE: FEDERAL ENTITIES: SCHOOL BOARDS: BOARD OF REGENTS)

11) Water and Sewer Governmental Customers **Inside** City Limits:

Base Charge Water = \$13.50/Month

0-9,000 gallons at \$4.05 per 1,000 gal

10-19,000 gallons at \$4.30 per 1,000 gal

ALL OVER 19,000 gallons at \$4.50 per 1,000 gal

Base Charge Sewer = \$13.50/Month

0-9,000 gallons at \$4.90 per 1,000 gal

10-19,000 gallons at \$5.10 per 1,000 gal

ALL OVER 19,000 gallons at \$5.35 per 1,000 gal

12) Water Only Governmental Customers **Inside** City Limits:

Base Charge Water = \$27.00/Month

0-9,000 gallons at \$4.05 per 1,000 gal

10-19,000 gallons at \$4.30 per 1,000 gal

ALL OVER 19,000 gallons at \$4.50 per 1,000 gal

13) Sewer Only Governmental Customers **Inside** City Limits:

Base Charge Sewer = \$27.00/Month

0-9,000 gallons at \$4.90 per 1,000 gal

10-19,000 gallons at \$5.10 per 1,000 gal

ALL OVER 19,000 gallons at \$5.35 per 1,000 gal

14) Water and Sewer Residential Customers **Outside** City Limits:

Base Charge Water = \$13.00/Month

0-9,000 gallons at \$4.50 per 1,000 gal

10-19,000 gallons at \$4.70 per 1,000 gal

20-49,000 gallons at \$5.20 per 1,000 gal

ALL OVER 49,000 gallons at \$6.30 per 1,000 gal

Base Charge Sewer = \$13.00/Month

0-9,000 gallons at \$5.40 per 1,000 gal

10-49,000 gallons at \$5.60 per 1,000 gal

ALL OVER 49,000 gal at \$5.80 per 1,000 gal

*15) Water Only Residential Customers **Outside** City Limits:*

Base Charge Water = \$26.00/Month  
0-9,000 gallons at \$4.50 per 1,000 gal  
10-19,000 gallons at \$4.70 per 1,000 gal  
20-49,000 gallons at \$5.20 per 1,000 gal  
ALL OVER 49,000 gallons at \$6.30 per 1,000 gal

*16) Water Only Irrigation **Outside** City Limits:*

Base Charge Water = \$26.00/Month  
0-9,000 gallons at \$4.50 per 1,000 gal  
10-19,000 gallons at \$4.70 per 1,000 gal  
20-49,000 gallons at \$5.20 per 1,000 gal  
ALL OVER 49,000 gallons at \$6.30 per 1,000 gal

*17) Sewer Only Residential Customers **Outside** City Limits:*

Base Charge Sewer = \$26.00/Month  
0-9,000 gallons at \$5.40 per 1,000 gal  
10-49,000 gallons at \$5.60 per 1,000 gal  
ALL OVER 49,000 gal at \$5.80 per 1,000 gal

***INDUSTRIAL RATES OUTSIDE CITY LIMITS:(Located In Gateway or Holland Industrial Park or Requires Industrial Pretreatment Permit)***

*18) Water and Sewer Industrial Customers **Outside** City Limits:*

Base Charge Water = \$12.00/Month  
0-9,000 gallons at \$4.30 per 1,000 gal  
10-19,000 gallons at \$4.50 per 1,000 gal  
ALL OVER 19,000 gallons at \$4.70 per 1,000 gal

Base Charge Sewer = \$12.00/Month  
0-9,000 gallons at \$5.20 per 1,000 gal  
10-19,000 gallons at \$5.40 per 1,000 gal  
ALL OVER 19,000 gallons at \$5.60 per 1,000 gal

*19) Water Only Industrial Customers **Outside** City Limits:*

Base Charge Water = \$24.00/Month  
0-9,000 gallons at \$4.30 per 1,000 gal  
10-19,000 gallons at \$4.50 per 1,000 gal  
ALL OVER 19,000 gallons at \$4.70 per 1,000 gal

20) *Sewer Only Industrial Customers **Outside** City Limits:*

*Base Charge Sewer = \$24.00/Month*

*0-9,000 gallons at \$5.20 per 1,000 gal*

*10-19,000 gallons at \$5.40 per 1,000 gal*

*ALL OVER 19,000 gallons at \$5.60 per 1,000 gal*

**COMMERCIAL RATES OUTSIDE CITY LIMITS:**

21) *Water and Sewer Commercial Customers **Outside** City Limits:*

*Base Charge Water = \$13.00/Month*

*0-9,000 gallons at \$4.50 per 1,000 gal*

*10-19,000 gallons at \$4.70 per 1,000 gal*

*ALL OVER 19,000 gallons at \$4.80 per 1,000 gal*

*Base Charge Sewer = \$13.00/Month*

*0-9,000 gallons at \$5.40 per 1,000 gal*

*10-19,000 gallons at \$5.60 per 1,000 gal*

*ALL OVER 19,000 gallons at \$5.80 per 1,000 gal*

22) *Water Only Commercial Customers **Outside** City Limits:*

*Base Charge Water = \$26.00/Month*

*0-9,000 gallons at \$4.50 per 1,000 gal*

*10-19,000 gallons at \$4.70 per 1,000 gal*

*ALL OVER 19,000 gallons at \$4.80 per 1,000 gal*

23) *Sewer Only Commercial Customers **Outside** City Limits:*

*Base Charge Sewer = \$26.00/Month*

*0-9,000 gallons at \$5.40 per 1,000 gal*

*10-19,000 gallons at \$5.60 per 1,000 gal*

*ALL OVER 19,000 gallons at \$5.80 per 1,000 gal*

**GOVERNMENTAL RATES OUTSIDE CITY LIMITS:**

( COUNTY: STATE: FEDERAL ENTITIES: SCHOOL BOARDS: BOARD OF REGENTS )

24) *Water and Sewer Governmental Customers **Outside** City Limits:*

*Base Charge Water = \$18.00/Month*

*0-9,000 gallons at \$5.40 per 1,000 gal*

*10-19,000 gallons at \$5.70 per 1,000 gal*

*ALL OVER 19,000 gallons at \$6.00 per 1,000 gal*

*Base Charge Sewer = \$18.00/Month*

*0-9,000 gallons at \$6.50 per 1,000 gal*

*10-19,000 gallons at \$6.80 per 1,000 gal*

*ALL OVER 19,000 gallons at \$7.10 per 1,000 gal*

25) *Water Only Governmental Customers **Outside** City Limits:*

*Base Charge Water = \$36.00/Month*

*0-9,000 gallons at \$5.40 per 1,000 gal*

*10-19,000 gallons at \$5.70 per 1,000 gal*

*ALL OVER 19,000 gallons at \$6.00 per 1,000 gal*

26) *Sewer Only Governmental Customers **Outside** City Limits:*

*Base Charge Sewer = \$36.00/Month*

*0-9,000 gallons at \$6.50 per 1,000 gal*

*10-19,000 gallons at \$6.80 per 1,000 gal*

*ALL OVER 19,000 gallons at \$7.10 per 1,000 gal*

27) Reclaimed Water Georgia Southern University

Base Charge 0 – 6,600,000 gallons = \$4,356.00

6,600,001 – 15,000,000 gallons at \$0.56 per 1,000 gal

ALL OVER 15,000,000 gallons at \$1.50 per 1,000 gal

Georgia Southern University Reclaimed Water Rate Established by Inter-Governmental Agreement

28) Reclaimed Water Other Than Georgia Southern University

Base Charge = \$18.00/Month

All USAGE at \$1.50 per 1,000 gal

Supplemental Water When Reclaimed Water Is Not Available Shall be at the Lowest Billing Tier for Irrigation Water Inside City Limits.

**NOTE:**

BASE CHARGES FOR ACCOUNTS SERVED BY A **MASTER WATER METER** shall be calculated by multiplying the number of entities served times the appropriate Base Charge.

WATER AND SEWER TAP FEES:

	<b>Inside City Rate</b>	<b>Outside City Rate</b>
4" SEWER (In R-6;R-8;R-10;R-15;R-20;R-30;R-40 or R-3 Districts if installed by the Developer)	\$ 200.00	\$ 300.00
4" SEWER	\$ 600.00	\$ 900.00
6" SEWER	\$1,190.00	\$ 1,785.00
8" SEWER	\$2,975.00	\$ 4,463.00

**NOTE:**

Sewer Tap to serve more than one residential, apartment, business or commercial unit shall be calculated by multiplying the number of units served times the Fee for a 4" Sewer Tap.

Example:

20 apartments served by a single Sewer Tap Inside City 20 X \$600.00 = \$12,000.00 Tap Fee

20 apartments served by a Single Sewer Tap Outside City 20 X \$900.00 = \$18,000.00 Tap Fee

## AID TO CONSTRUCTION FEES (ATC FEES)

**\$1.60 per gallon of sewer per day: As Calculated Based Upon Ordinance:**

<b>¾" WATER ( In R-6;R-8;R-10;R-15;R-20;R-30 R-40 or R-3 District if installed by Developer)</b>	<b>\$ 950.00</b>	<b>\$ 1,428.00</b>
<b>¾" WATER</b>	<b>\$ 1,220.00</b>	<b>\$ 1,825.00</b>
<b>1" WATER</b>	<b>\$ 1,520.00</b>	<b>\$ 2,280.00</b>
<b>1-1/2" WATER</b>	<b>\$ 2,740.00</b>	<b>\$ 4,110.00</b>
<b>2" WATER</b>	<b>\$ 3,800.00</b>	<b>\$ 5,700.00</b>
<b>3" WATER</b>	<b>\$ 5,320.00</b>	<b>\$ 7,895.00</b>
<b>4" WATER</b>	<b>\$ 8,365.00</b>	<b>\$12,550.00</b>
<b>6" WATER</b>	<b>\$12,930.00</b>	<b>\$19,390.00</b>
<b>8" WATER</b>	<b>\$19,010.00</b>	<b>\$28,515.00</b>
<b>10" WATER</b>	<b>\$23,575.00</b>	<b>\$35,360.00</b>
<b>2" FIRE SERVICE</b>	<b>\$ 3,800.00</b>	<b>\$ 5,700.00</b>
<b>3" FIRE SERVICE</b>	<b>\$ 5,320.00</b>	<b>\$ 7,895.00</b>
<b>4" FIRE SERVICE</b>	<b>\$ 8,365.00</b>	<b>\$12,550.00</b>
<b>6" FIRE SERVICE</b>	<b>\$12,930.00</b>	<b>\$19,390.00</b>
<b>8" FIRE SERVICE</b>	<b>\$19,010.00</b>	<b>\$28,515.00</b>
<b>10" FIRE SERVICE</b>	<b>\$23,575.00</b>	<b>\$35,360.00</b>

## FIRE SPRINKLER SYSTEMS FEES:

### *Monthly Fire Service Fees:*

*Residential, Commercial and Industrial within the FIRE SERVICE DISTRICT*

\$12.50 per inch of diameter of the Fire Service Supply Line.

For example, if the Fire Service Supply Line is 6 inches in diameter, the Monthly Fire Service Fee would be \$12.50 X 6" \$75.00

Residential, Commercial and Industrial outside of the FIRE SERVICE DISTRICT

\$15.00 per inch of diameter of the Fire Service Line

Governmental within the FIRE SERVICE DISTRICT

\$17.50 per inch of diameter of the Fire Service Line

Governmental outside of the Fire Service District

\$20.00 per inch of diameter of the Fire Service Line

## TEMPORARY WATER SERVICE FROM FIRE HYDRANTS:

1. A refundable security deposit of \$700.00 per meter set will be charged.
2. A one-time \$60.00 service fee to set each meter will be charged.
3. Actual water usage will be charged and billed using the applicable water rate schedule as determined by the Water/Sewer Superintendent.

## **NOTES:**

1. On New Construction requiring extension of the City's water and sewer mains, the developer's underground utility contractor shall make the required water and sewer service taps and install water meters, meter boxes, backflow preventors, gate valves, sewer tap saddles and sewer service lines.
2. .Within residential subdivisions zoned R-6, R-8, R-10, R-15, R-20, R-30, R-40, or R-3 that require extension of the City's water or sewer mains, the developer's underground utility contractor shall make the required water and sewer service taps and install water meters, meter boxes, backflow preventors, gate valves, sewer service taps and sewer service lines. In those residential subdivisions **not** developed using the City's Residential Subdivision Incentive Program, the Sewer Tap Fee shall be \$200.00 and the ¾" Water Tap Fee shall be \$952.00 in recognition of the fact that the City's costs will have been decreased by the developer's installation.
3. The City shall supply Backflow Preventor for Fire Service Taps, to be installed by Customers contractor and Customer shall be responsible for **furnishing/installing any required vault(s).**
4. All water meters will be provided by the City.
5. On ¾" Water Taps the City shall furnish the meter box and backflow preventor as well as the water meter.
6. In new developments, the developer shall be responsible for furnishing and installing required backflow preventors, required by-pass piping, meter boxes and/or vaults on all Water Taps 1" or larger.
7. **On Water Taps up to 2" in size, where City water mains are in existence, the City Water Department shall tap the main and install the water meter and meter box. The City shall furnish and install the backflow preventor on ¾" services only.**
8. The Developer shall be responsible for furnishing and installing backflow preventors and required boxes and/or vaults to accommodate the backflow preventor on taps larger than ¾".
9. On Sewer Taps up to 6", where City sewer mains are in existence, the developer's contractor shall excavate the City Sewer main to allow City Water/Sewer personnel to physically tap the sewer main and install the appropriate sewer tap saddle. The Contractor shall be responsible for installing the sewer service lateral and all backfill and street repairs.

#### SEPTIC SEWER FEES:

##### Fees For Approved Septic Tank Haulers:

Regular/Single Family Septic Fee	\$65.00 per 1,000 gallons of Truck Tank Capacity
Grease Trap Grey Water Septic Fee	\$65.00 per 1,000 gallons of Truck Tank Capacity or, 1,000 gallons of Discharge to System

Fees for Portable Toilets	\$37.50 per Load or portion thereof ( Maximum of 500 gallons per load )
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#### WATER TESTING FEE:

For City of Statesboro Water Customers	No Charge
For All Others	\$100.00

#### RETURN TRIP SERVICE FEE:

There will be a \$40.00 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 cut the service back on.

Water Service Fee	\$25.00
Gas Service Fee	\$25.00

Account Establishment Fee \$30.00  
Collection Fee ( Non-payment) \$50.00

Seasonal Gas Reconnect Fee \$55.00

5 Day Cleaning Turn On Fee: \$ 55.35 plus consumption

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

APPLICATION FOR VEHICLE FOR HIRE PERMIT - DRIVER

DATE 8-15-13

NAME OF BUSINESS DW Yellow Cab

OWNER OF BUSINESS Wilfrid Francis

BUSINESS ADDRESS 1 Greenwood Ave

CITY, STATE & ZIP Statesboro Ga

BUSINESS TELEPHONE 601-1608

NAME OF DRIVER Timothy P. McCarly

HOME ADDRESS

CITY, STATE & ZIP

HOME TELEPHONE

ALIASES

AGE OF DRIVER

HAVE YOU EVER BEEN ARRESTED? YES ☒ NO ☐

SIGNATURE Timothy P. McCarly

DATE 8-7-13

### Response Body

Registration ID:	GA138F745138612
Applicant Name:	TIMOTHY MCCARTY
Applicant Address:	
Applicant Phone No.:	
Applicant email:	
LS TCN:	9133Z16102
Response Type:	STATE RESPONSE
Response Time:	2013-08-15 08:49:26
FBI Number:	
GBI TCN:	32271313089996
SAN:	
RCode:	
RLiteral:	
IDent:	RECORD ON FILE
Name:	MCCARTY, TIMOTHY PATRICK
OCA:	
SID:	2905396M
ORI:	GA923004Z
Reason:	GA Check Only
Agency Name:	CITY OF STATESBORO
Agency Address:	50 East Main Street, Statesboro, GA, 30458
Agency Phone:	(912)764-0625
Response Body:	TYPE:mid LSTCN:9139112726 GBITCN:32271313089996 DATE/TIME:2013-08-15 12:04:00 NAME:MCCARTY, TIMOTHY PATRICK

SID:2905396M OTN: OCA: IDENT:RECORD ON FILE
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Printed:
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No
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## Response Body

Registration ID:	GA138F745138612
Applicant Name:	TIMOTHY MCCARTY
Applicant Address:	
Applicant Phone No.:	
Applicant email:	
LS TCN:	9133Z16102
Response Type:	STATE RAPSHEET
Response Time:	2013-08-15 08:49:28
FBI Number:	
GBI TCN:	
SAN:	
RCode:	
RLiteral:	
IDent:	
Name:	
OCA:	
SID:	
ORI:	GA923004Z
Reason:	GA Check Only
Agency Name:	CITY OF STATESBORO
Agency Address:	50 East Main Street, Statesboro, GA, 30458
Agency Phone:	(912)764-0625
Response Body:	Georgia Crime Information Center 3121 Panthersville Road Decatur, GA 30037 (404) 244-2639

\*\*\*\*\* CRIMINAL HISTORY RECORD  
\*\*\*\*\*

Produced on 2013-08-15

\*\*\*\*\* Introduction  
\*\*\*\*\*

This rap sheet was produced in response to the following request:

FBI Number 197937D  
State Id Number GA2905396M (GA)  
Purpose Code E  
Attention 32271313089996

The information in this rap sheet is subject to the following caveats:

**\*\*THIS RESPONSE IS BEING PRODUCED FOR YOUR REQUEST  
SENT: 2013-08-15  
(GA; 2007-08-11)**

Important! Criminal history record information is obtained one of two ways: 1) by conducting an inquiry using personal identifiers such as name and date of birth (name search), or 2) by submitting fingerprint cards to the Georgia Crime Information Center (GCIC). When conducting a name search for criminal history record information, there is a possibility that the information returned belongs to a different person with the same, or similar, identifiers. In this case, a positive match of the person whose criminal history record is sought requires submission of fingerprint cards to GCIC. When conducting a fingerprint search for criminal history record information, the information returned does, in fact, belong to the individual. In this case, conducting a name search using the individual's personal identifiers would be the same information. (GA; 2007-08-11)

When the information contained in a criminal history report causes an adverse employment or licensing decision the individual, business or agency making the decision must inform the applicant of all information pertinent to the decision. The disclosure must include information that a criminal history record check was conducted, the specific contents of the record and the effect the record had upon the decision. Failure to provide all such information to the person subject to the adverse decision is a misdemeanor offense under Georgia law. Additionally, any unauthorized dissemination of this record or information herein also violates Georgia law. The plea of nolo contendere may be considered a

conviction for some purposes: however, except as otherwise provided by law, it shall not be used against the defendant in any other court as a conviction or admission of guilt or for the purpose of effecting any civil disqualification of the defendant to hold public office, to vote, to serve upon any jury, or any other civil disqualification imposed upon a person convicted of any offense under the laws of this state. (GA; 2007-08-11)

In the event that identifiers are not clearly associated to a specific cycle, the information is most likely non-fingerprint based information received from the Department of Corrections at the time of release from incarceration. (GA; 2007-08-11)

\*\*\*\*\* IDENTIFICATION  
\*\*\*\*\*

Subject Name(s)

MCCARTY, TIMOTHY PATRICK (2013-05-10)  
MCCARTY, TIMOTHY (2010-10-29)  
MCCARTHY, TIMOTHY PATRICK (AKA) (2013-05-10)

Subject Description

FBI Number State Id Number  
197937D GA2905396M

Social Security Number

Sex Race

Male (2010-09-20) White (2010-09-20)

Height Weight Date of Birth

6'01" (2010-09-20) 210 (2010-09-20) (2013-05-10)  
202

Hair Color Eye Color

Unknown Hazel (2010-09-20)  
Gray Or Partially Gray (2010-09-20)

Place of Birth Citizenship

DISTRICT OF COLUMBIA (2001-10-06)US (2010-09-20)  
GEORGIA (2010-09-20)

Miscellaneous Information  
III Record MSO  
Comment CONVICTED FELON (GA)

\*\*\*\*\* CRIMINAL HISTORY  
\*\*\*\*\*

===== OTN 00085506363 (Cycle 001 of 002)  
=====

Offender Tracking Number (OTN) 00085506363  
Earliest Event Date 2001-10-06  
Offense Date 2001-10-06  
Arrest SRF 66666666  
Judicial SRF 77777777

-----  
Arrest (Cycle 001)  
Arrest Date 2001-10-06  
Case Number  
Arresting Agency GA0870000 LAURENS COUNTY SHERIFFS  
OFFICE  
Subject's Name MCCARTY, TIMOTHY PATRICK  
Arrest Type Adult

Charge  
Charge Tracking Number 00085506363-001  
Charge Literal HARASSING PHONE CALLS  
Statute 16-11-39.1; GA  
State Offense Code 5309  
Severity Misdemeanor

-----  
Court Disposition (Cycle 001)  
Case Number  
Court Agency GA087015A  
Subject's Name MCCARTY, TIMOTHY PATRICK

Charge  
Charge Tracking Number 00085506363-001  
Charge Literal HARASSING PHONE CALLS  
Statute 16-11-39.1; GA  
State Offense Code 5309  
Severity Misdemeanor  
Disposition DISMISSED (2002-06-27; Dismissed)

===== OTN 88377317976 (Cycle 002 of 002)

=====

Offender Tracking Number (OTN) 88377317976  
Earliest Event Date 2010-09-20  
Offense Date 2010-09-20

-----

Arrest (Cycle 002)  
Arrest Date 2010-09-20  
Case Number  
Arresting Agency GA0530000 EMANUEL COUNTY SHERIFFS  
OFFICE  
Subject's Name MCCARTY, TIMOTHY  
Arrest Type Adult

Charge  
Charge Tracking Number 88377317976-001  
Charge Literal BURGLARY  
Statute 16-7-1; GA  
State Offense Code 2203  
Severity Felony

-----

Court Disposition (Cycle 002)  
Case Number 10CR37  
Court Agency GA053015J  
Subject's Name MCCARTY, TIMOTHY

Charge  
Charge Tracking Number 88377317976-001  
Charge Literal BURGLARY  
Charge Description LAST 10 YEARS OF PROBATION MAY BE  
TERMINATED IF  
ALL MONIES ARE PAID  
Statute 16-7-1; GA  
State Offense Code 2203  
Severity Felony  
Disposition GUILTY (CONVICTED / ADJUDICATED) (2010-10-06;  
Convicted)

-----

Sentencing (Cycle 002)  
Case Number  
Sentence Date 2010-10-06  
Sentencing Agency GA053015J EMANUAL COUNTY SUPERIOR

COURT

Charge

Charge Tracking Number 88377317976-001

Sentence CONFINEMENT 5 YEARS

RESTITUTION \$14000

PROBATION 15 YEARS

\*\*\*\*\* INDEX OF AGENCIES

\*\*\*\*\*

Agency EMANUEL COUNTY SHERIFFS OFFICE; GA0530000;  
SHERIFF

Address

PO BOX 703

SWAINSBORO, GA 304010000

-----  
Agency EMANUEL COUNTY SUPERIOR COURT; GA053015J;  
JUDGE

Address

PO BOX 627

SWAINSBORO, GA 304010000

-----  
Agency LAURENS COUNTY SHERIFFS OFFICE; GA0870000;  
SHERIFF

Address

511 SOUTHERN PINES ROAD

DUBLIN, GA 310210000

-----  
Agency DUBLIN JUDICIAL CIRCUIT DISTRICT ATTORNEY;  
GA087015A;  
PROSECUTOR

Address

PO BOX 2029

DUBLIN, GA 310400000

\* \* \* END OF RECORD \* \* \*

Printed:

No

# **BOARD OF COMMISSIONERS OF CANDLER COUNTY**

H. V. Lanier  
Chairman

James R. Flynt  
Administrator

Donny Wells  
Vice-Chairman

Brad Jones  
Commissioner

Henry V. Meridy  
Commissioner

Sonny Morgan  
Commissioner

**11/11/09**

**South Carolina Parole Board  
Box 50666  
Columbia, SC 29250**

**Re: Timothy P McCarty  
Inmate #319339  
Ridgeland CI  
Hearing date 11/17/09**

**Dear Parole Board:**

**This letter is written with reference to the above, Timothy P McCarty, who has been a resident and property owner in our county for the past 12 years.**

**Mr. McCarty has been active in civic and religious affairs in our county during this period. He has participated in the annual Cancer run, one day of prayer activities, Christmas for needy children sponsored by the Presbyterian Church, and other events that indicate his willingness and desire to help in our county.**

**My request is that you give him consideration in your deliberation on granting him parole.**

**Respectfully Submitted,**



**H V Lanier  
Chairman of Candler County Commissioners**

April 6, 2009

Samuel B. Glover, Director  
South Carolina Parole Board  
P. O. Box 50666  
Columbia, S.C. 29250

Gwendolyn A. Bright  
Director of Parole Board Support Services  
P. O. Box 50666  
Columbia, S.C. 29250

Re: Timothy P. McCarty #319339

Greetings,

We are writing on behalf of Mr. Timothy P. (Pat) McCarty. Two years ago, we purchased Mr. McCarty's home and property located at 248 Akins Anderson Road, Register, Georgia 30452. Since that time, we have kept up correspondence with him and we understand that there may be a possibility for him to be paroled sometime this year. For his sake, we certainly hope this is the case. It was never our intention to rent the house to any potential renter after our purchase but rather considered it an investment as it is adjacent to our business. Since purchasing the property, the house has remained vacant. Therefore, since this was Mr. McCarty's home for many years, and he was an excellent neighbor, we have offered for him to return to live there upon his release for a reasonable rental fee. He has made it known that he would like to accept our offer and return to live at his old home upon his parole. In case there are concerns, we do not have any future plans to ever rent the house to anyone other than Mr. McCarty.

It is our sincere hope that Mr. McCarty will be paroled soon as he was an excellent neighbor not only to us but to another neighbor in the area, a local retired farmer. He was always a kind hearted person with a special kindness towards stray animals. He was a model neighbor, always helpful, and never complained but seemed content to get along with everyone. Whatever the dire circumstances were, which led to his presence in your system, we hold no prejudicial feelings toward him and have no concerns with him returning as a neighbor or as a potential renter. We hope that you see, as we have seen evidence, that Mr. McCarty is truly regretful of his actions and would seek to put his life back in order and live a quiet life, at his old home, among the peach, fig and blueberry bushes and the egrets and turtles in the pond.

Please feel free to contact us at the address listed below for verbal verification and/or any other information you may need.

Danny and Connie Lewis  
TRUCK & INDUSTRIAL, INC.  
4865 U.S. Highway 301 South  
Register, Georgia 30452

(912) 852-5500



**Office of the State Attorney  
SEVENTH JUDICIAL CIRCUIT**

**STEPHEN L. BOYLES  
STATE ATTORNEY**

January 16, 1986

Mr. Harry Dodd  
Florida Parole Commission  
1309 Winewood Blvd.  
Tallahassee, FL 32302

Re: Timothy Patrick McCarty

Dear Mr. Dodd:

Timothy Patrick McCarty has been involved with the State Attorney's Office, Crime & Consequences Course since January, 1985. The Crime & Consequences Course is one component of the diversionary programs the State Attorney's Office runs for juvenile offenders. Mr. McCarty is a guest speaker in the Crime & Consequence Course.

Mr. McCarty speaks bi-monthly at the class and relates to the juveniles his experiences with the system from training school to state prison. Mr. McCarty is by far the most interesting and dependable of our guest speakers.

Mr. McCarty is capable of holding the attention of 20 to 50 teenagers for two hours. The response from the juveniles is always positive and enthusiastic.

In conclusion, Mr. McCarty has been a valuable asset to our program and has been a positive influence on the lives of many youths. It has been a pleasure working with him for the past year.

Sincerely,

  
Irene Haig  
Crime & Consequences Course Coordinator

Please Reply To Address Indicated.

☐ 440 South Beach Street  
Daytona Beach, FL 32014  
904/257-6055  
☐ 103 Canal Street  
New Smyrna Beach, FL 32069  
904/258-3366 or 427-5271

☐ P.O. Box 698  
Bunnell, FL 32010  
904/437-3383  
☐ Support Division  
1227  
32720  
1 2443

☐ 125 East Orange Avenue  
Daytona Beach, FL 32014  
904/257-6020  
☐ Criminal Division  
P.O. Box 1227  
DeLand FL 32720  
904/736-2700 Ext. 2492

☐ P.O. Box 1346  
Palatka, FL 32078-1346  
904/328-1389  
St. Johns County Courthouse  
St. Augustine, FL 32084  
904/829-6848

# County of Volusia Florida



SHERIFF'S DEPARTMENT  
Department of Public Safety  
P. O. Box 569  
DeLand, Florida 32720

January 16, 1986

To Whom It May Concern:

This letter is written to inform you about a person who has been a tremendous help in the fight against crime over the past few years. His name is Timothy Patrick McCarty and through his efforts many young people have begun to think twice before engaging in criminal activity.

A few years ago I was introduced to Mr. McCarty at a crime prevention meeting and we discussed his willingness to help educate children by sharing his past with them. Mr. McCarty and I started a "Consequences of Crime" program for the Volusia County Sheriff's Department, where we go into a school or group as a team and educate students as to what can happen if they were to engage in criminal activity. The program has been a success and is one of the most requested programs offered by the Sheriff's Department. As you may know, Mr. McCarty has a full-time job, but he has attended every presentation regardless of the distance involved and no matter how short the notice.

I have been a law enforcement officer for approximately eight years, the past three being in crime prevention. It is my opinion that if we had more people like Mr. McCarty, we would have less young people straying toward the criminal life.

Sincerely,

*Al Pagliari*

Al Pagliari  
Deputy Sheriff  
Crime Prevention Unit

AP/LETR1-21

#### COUNTY COUNCIL MEMBERS

Jack Ascherl - At Large	Big John - At Large	John W. Summers - District #1
Frank T. Bruno - District #2	Jerome (Jerry) N. Doliner - District #3	Kurt Massfeller - District #4
		Roy M. Schleicher - District #5

Conway Junior High School  
4600 Anderson Road • Orlando, Florida 32806

HOWARD S. FLEMING, Principal

"FALCONS"

October 1, 1985

TO WHOM IT MAY CONCERN:

REFERENCE: Timothy Patrick McCarty

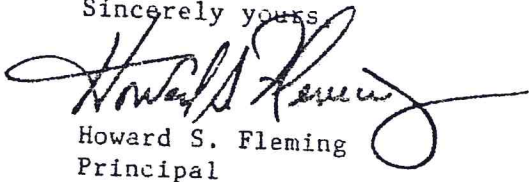
I am pleased to write this letter of personal endorsement of the professional work of Pat McCarty in working with our teaching staff and young people at Conway Junior High School.

Mr. McCarty has served on a continual basis as a professional resource person in our Law Awareness classes. Students enter these classes on a rotating nine week basis. Pat McCarty has the unique ability of 'getting-down-to-student-level' communication with our teenagers.

He brings to his audiences a wealth of first hand experiences relating to drug, tobacco, and alcohol abuse. Pat McCarty's own physical appearance is an asset to why students listen, and then hear him respond to their many questions and concerns.

Since 1982 Pat McCarty has been in constant touch with my wife and myself and we have become close friends. We have known of his many successes in working with young people on an individual and group counseling basis.

Sincerely yours,

  
Howard S. Fleming  
Principal



# CLERMONT HIGH SCHOOL

301 East Avenue

Clermont, Florida 32711

Telephone 904/394-2109

February 2, 1982

"FLANDERS"

Mr. Tim McCarty  
% Lake Correctional Institution  
North Highway 27  
Clermont, Florida 32711

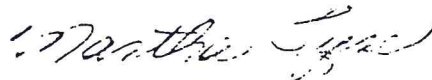
Dear Tim:

We at Clermont High School want you to know of our sincere appreciation to you for sharing with our students your life and your experiences. It is certain that you did have a great impact on the students who heard your presentation.

I have also written Superintendent Staggars thanking him for permitting such a program and letting him know how effective each of you were. Groveland High School will soon be requesting the same type of program. I have also called each of the other high schools in the county to tell them about the program. You should be kept very busy if each of the schools actually follows through.

Thank you again for sharing with us.

Sincerely,



Martha M. Tyre  
Occupational Specialist



ORANGE COUNTY SHERIFF'S OFFICE

Operations Center  
1400 W. 33rd. Street  
Orlando, Florida 32805

Business: 420-3940  
Complaints: 420-3001  
Emergency: 911

Conway Junior High School  
son Road • Orlando, Florida 32806

"FALCONS"

November 2, 1983

Mr. Gene Garner  
MAC SMITH EQUIPMENT CO.  
1468 N. Nova Rd.  
Daytona Beach, Florida 32017

Dear Mr. Garner:

I'd like to thank you for allowing Tim McCarty time off from work to speak at Conway Junior High School. Tim gained the respect of everyone he met and talked to. The kids in my class were especially fond of him and for the first time did not talk during a guest speaker. Because Tim took the time to share his knowledge with these kids, it proves him to be an outstanding individual. I can't begin to express enough how Tim's discussion with these students will benefit them in the future. They heard first hand how easy it is to get into trouble and how hard it is to pay for one's actions.

Thank you again for your unselfish contribution to our teenagers and their future. I know you're as proud of Tim as we are.

If I may be of any assistance, please feel free to call me.

Sincerely yours,

Howard S. Fleming  
Principal

Deputy Steve Jones  
School Liaison Office

cc: Frank Flud

Spruce Creek High School  
Business Education Department

R. R. #4, Box 1484  
Daytona Beach, Florida 32019

November 29, 1983

Mr. Tim McCarty  
Sales Representative  
Mac Smith Equipment Co.  
1468 North Nova Road  
Daytona Beach, FL 32017

Dear Mr. McCarty:

On behalf of the Business Law classes of Spruce Creek High School,  
I would like to thank you for appearing as our guest speaker on  
November 21, 1983.

The wealth of knowledge the students received from you sharing  
your personal experience in violations of the law and the consequences  
(punishment) which follows, I'm sure will be a valued asset to them.

Again, thank you for an excellent and most interesting presentation.

Sincerely,



Ethel A. Thomas  
Instructor

cc: Mr. Gerald Gill  
Mrs. Carolyn Solomon

We wish you the very best of luck and happiness in the coming years.



# MAC SMITH EQUIPMENT CO.

P.O. BOX 765 • 1472 NO. NOVA ROAD • HOLLY HILL, FLORIDA 32017 • PHONE (904) 255-8391

February 1, 1986

Florida Director  
Probation and Parole Department  
State of Florida

Ref: Timothy Patrick McCarty

Dear Sir:

The above referenced individual has been employed here for approximately three years.

He began working here on a work release basis and continued working once he was granted Parole.

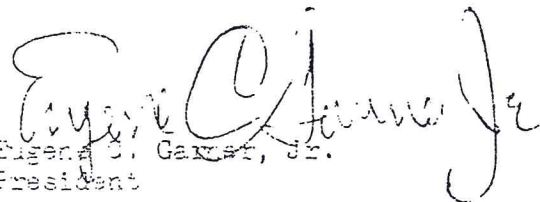
He is one of our most trusted and dedicated staff members. He has continued to demonstrate a high level of responsibility in performing his work duties, and in his citizenship and cooperation with other staff members.

I may also mention that I have received many compliments from customers, and other business leaders, school administrators, and law enforcement directors, concerning his representation of my company and in his work in dealing with High School and Church groups - where he talks with youth groups.

I feel he has made a personal commitment toward an habitual behavior of being a normal and regular citizen.

Please allow your considerations in this direction.

Yours truly,

  
Eugene C. Gaxner, Jr.  
President

CATERING - MUSIC - CAKES  
Master of Ceremonies - Hostessing  
Flowers - Gowns - Photography - Tuxedos

February 5, 1986



To Whom It May Concern

I am writing this letter in favor of Mr. Patrick Timothy McGarty whom I have known for the past four years.

I have found him at all times to be a very respectful and responsible community minded person.

He is conscious of the problems facing young people of today and tries to counsel any youngster who needs it.

We as a family have been in constant touch with Tim and he has attended many family gatherings at our home. He is cordial and polite at all times and carries on great conversations with my children and grandchildren who range in ages from 29 years old to 18 months old.

We think very highly of him and would recommend him to any of our business associates in regards to them considering him for a position with their firm.

Tim is constantly trying to better his position in life by attending school at any opportunity available to him and we feel he will go far given the right chances.

He is willing to work at any job given to him and is very helpful to any of his co-workers as well as customers.

We feel Tim has paid his debt to society and it would be no advantage to anyone to continue having him on Probation.

In closing may I say that I personally vouch for his good character and hope that you will consider the request at hand in regards to the length of his Probation.

Yours truly

Social  
Co-Ordinator  
L. ROBERTS

EHRENBORG'S

HOUSE OF CARLSON

2121 ONETA COURT, PH. 295-7709  
ORLANDO, FL 32808

January 14, 1986

Florida Probation Commission  
Tallahassee, Florida

Dear Commissioner;

In behalf of Timothy Patrick McCarty, we would like to stand as witnesses of his excellent character.

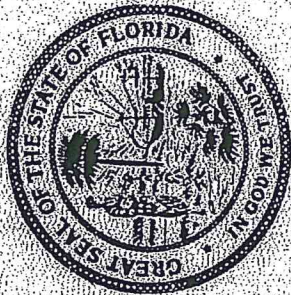
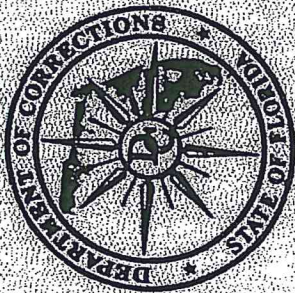
He has been a personal blessing to our family over the years acting as a counselor to us, and our children. He has remarkable qualities in teaching selfworth and discipline.

We have every confidence that he will continue to be a stalwart member of society. We highly recommend that he be released from governing parole and be eligible for all rights as an American citizen.

Sincerely,

*Ellwood Sundeen*  
Mr. & Mrs. Ellwood Sundeen  
1172 Lakeview Dr.  
Clermont, Fla. 32711  
904-394-6062

**CERTIFICATE OF APPRECIATION**  
**PRESENTED**  
**TO**



TIMOTHY P. MCCARTY

**IN RECOGNITION OF YOUR SERVICE AS A**  
**ADVISORY BOARD MEMBER**

**ASSISTING**  
**THE**

**DEPARTMENT OF**  
**CORRECTIONS**

APRIL 25, 1989

**DATE**

DAYTONA BEACH COMMUNITY CORRECTIONAL CENTER

**PLACE**

*Charles J. ...*

**PRESENTED BY**

CORRECTIONAL OFFICER CHIEF I

**TITLE**

RESOLUTION 2013-30: A RESOLUTION SETTING THE MILLAGE RATE FOR AD VALOREM (PROPERTY) TAXES FOR THE 2013 CALENDAR YEAR FOR THE CITY OF STATESBORO, GEORGIA AT 6.358.

THAT WHEREAS, cities in Georgia rely upon the ad valorem (property) tax as one of the major sources of revenue to finance general government operations and capital outlay acquisitions; and

WHEREAS, Chapter 5 of Title 48 of the Official Code of Georgia authorizes cities to levy an ad valorem tax, and details the requirements necessary to do so; and

WHEREAS, the City of Statesboro has complied with those requirements, including the advertisement of the proposed millage rate and a five-year history of levies; percentage increases; and whether a rollback of the millage rate was required; and

WHEREAS, after careful consideration of the FY 2014 Operating Budget and Capital Budget, the growth in the tax digest from new construction, and the recommendation from the City Clerk that the millage rate be set at the same rate as the prior tax year;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia assembled this 4<sup>th</sup> day of September, 2013, as follows:

\Section 1. That the millage rate for ad valorem (property) tax purposes for calendar year 2013 is hereby set at 6.358 mills on all of the taxable real and personal property within the corporate limits of the City of Statesboro, Georgia, after applying all legal exemptions, credits, tax relief grants, and similarly authorized deductions.

Section 2. The City Clerk is hereby authorized, empowered, and directed to have the necessary tax bills prepared and mailed, and to use any and all statutorily-approved methods to collect said property taxes in a timely manner.

Passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF STATESBORO, GEORGIA

By: \_\_\_\_\_  
Joe. R. Brannen, Mayor

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



*City of Statesboro*  
*Engineering Department – Public Works*

---

*P.O. Box 348*  
*Statesboro, Georgia 30459*

*912.764.0681 (Voice)*  
*912.764.7680 (Fax)*

**MEMORANDUM**

To: Frank Parker, City Manager

From: Jason Boyles, Senior Assistant City Engineer

Date: August 28, 2013

Re: Request for a 5% step increase incentive for Fleet mechanics to obtain a CDL

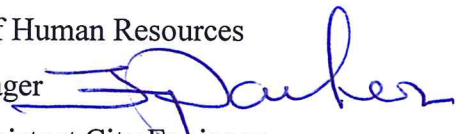
Jeff Grant has provided your approval and his approval on the attached position summary request form for the referenced request. Therefore, I am hereby submitting this request to Sue for the Sept 4, 2013 city council meeting.

Thank you for your support of this request. I strongly feel that this request strengthens the services provided by Fleet Maintenance and is a significant benefit to the long term needs of the city.

Cc: Robert Cheshire, PE, City Engineer



# Memorandum

**From:** Jeffery Grant, Director of Human Resources  
**To:** Frank Parker, City Manager   
**CC:** Jason Boyles, Senior Assistant City Engineer  
**Date:** 08/19/2013  
**Re:** HR Recommendation -Mechanic I, II, III  
(CDL) Commercial Driver's License Incentive Request

---

I have reviewed the attached position request form from the Senior Assistant City Engineer to create a 5% step increase incentive for the Mechanic I, II, III to obtain a (CDL) Commercial Drivers License.

In my review it was discovered that the City of Statesboro currently has three similar positions within the classification and compensation system that are provided incentives for obtaining a Commercial Driver's License (CDL) listed as such:

- 1) Water and Sewer Crew Leaders – Grade 10
- 2) Streets Equipment Operators - Grade 9
- 3) Landfill Equipment Operators - Grade 10

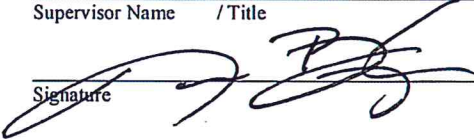
This attached request is consistent with the City of Statesboro's current classification and compensation system framework and the administration's future plans to implement a professional certification and degree incentive program Citywide. Therefore, it is recommended that a 5% step increase incentive is created for the Mechanic I, II, III.



### Position Summary Review Form

A request for a job evaluation may be made when a job changes significantly in scope or responsibility. This form has been designed to obtain critical information about a request for an evaluation of the salary/grade level for a position, as well as to provide detailed information about the attributes related to a new position, such as minimum requirements, skills, and abilities, and other factors needed in order to properly classify a new position. Please provide comprehensive and thorough answers for questions in each section, or provide descriptive information of the desired position so that a complete and fair analysis may be completed. Each section must be completed for a request to be considered and for a requested position to be placed into the appropriate salary grade and pay range.

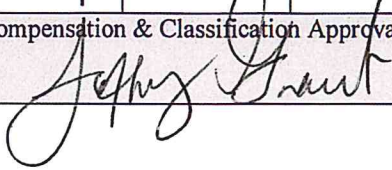
Please submit completed forms and any supporting documentation *electronically* to Director of Human Resources in the Department of Human Resources.

Request Initiated By:	<b>Jason Boyles</b> Senior Assistant City Engineer Supervisor Name / Title	Engineering/Fleet Maintenance Division Department <b>August 26, 2013</b> Date
	Signature 	
Human Resources Director	( <input checked="" type="checkbox"/> Recommendation Completed	PLEASE SEE ATTACHED.

#### Request Approval To:

<input type="checkbox"/> Classify a new position	<input type="checkbox"/> Reclassify a current position <input type="checkbox"/> to lower grade <input type="checkbox"/> to higher grade <input type="checkbox"/> lateral change	<input checked="" type="checkbox"/> Adjust salary of a current position <input type="checkbox"/> below the salary grade minimum <input checked="" type="checkbox"/> above the salary grade minimum
--	--	--

(Use the white portion of this table to give your recommendation for the reclassification of the position you are requesting.)

Position Information	POSITION RECOMMENDATION	HR RECOMMENDATION
Title	N/A	N/A
Pay Grade	N/A	N/A
Starting Salary	N/A	N/A
FLSA Status	Non-Exempt Yes Exempt	Non-Exempt YES Exempt
Effective Date	Mo Sep Day 4 Year 2013	Mo Sep Day 4 Year 2013
<b>SHADED AREA FOR HR USE ONLY</b>	Compensation & Classification Approval: 	Date: <b>08/27/13</b>

Mechanic I, II, and III

Current Position Title

Various

Current Incumbent

Engineering/Public Works

Department

Fleet Superintendent

Reports To / Supervisor

Various

Employee AS400 ID

Fleet Maintenance Division

Division



Full Time



Part Time



Temporary



Seasonal

Please provide a brief statement explaining the reason for this request:

Provide a 5% step increase incentive for a mechanic to obtain a commercial driver's license (CDL). This was initiated by a request from the Fire Dept for Fleet Maintenance to shuttle fire trucks to/from the fire stations similar to Fleet's shuttling of police cars for PD. The Deputy Chief stated that it would be a tremendous assistance for the Fire Dept if Fleet could pick up and return their trucks to the stations to free up their staff. This would also be of benefit to mechanics road testing these and other commercial trucks. The city attorney has confirmed that State law requires that anyone other than a firefighter must obtain a CDL to drive a fire truck. A 5% increase for a CDL is comparable to that in positions like equipment operators. Providing the increase through step increases keeps the mechanic 3 position adequate grades below the Fleet Superintendent to allow for the possibility of an intermediate position such as a foreman or supervisor.

For a reclassification of an existing position, please provide a brief but detailed summary which describes the major changes in responsibility for the position being reviewed (please include any job duties for which the job holder was previously accountable for which no longer apply, or job duties which have been assumed):

Equity Adjustment (if applicable) :

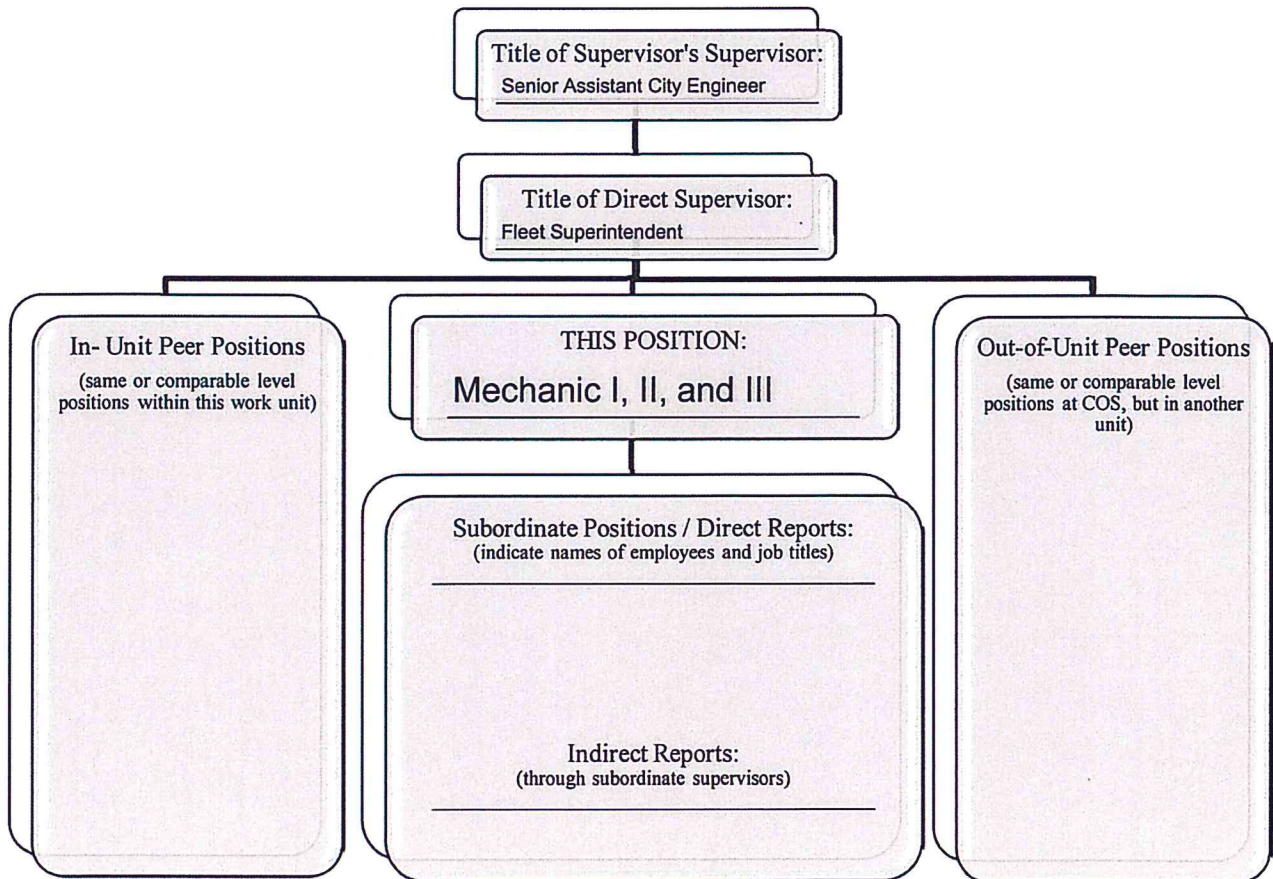
Desired Salary Grade	Current Base Salary	Recommended Salary
_____	\$ _____ hr / yr	\$ _____ hr / yr

Essential Duties &amp; Responsibilities

List the essential duties performed as a regular part of the job grouping related duties together in a sentence or paragraph. After listing the specific duties, estimate the percentage of time required to perform each duty, the total equaling 100%.

Essential Functions & Responsibilities (place an * next to new essential functions assigned to a job)	% of Time
	%
	%
N/A	%
	%
	%
	%
	%

**Organizational Chart for this Position**



**For each factor, please indicate with an "X" the one alternative that best describes the minimum requirements necessary for performing the position effectively.**

**Education.** This factor captures the general knowledge required for performing the job responsibilities, as measured by minimal acceptable education levels.

N/A

- ☐ 1. Up to and including a high school degree or GED
- ☐ 2. AA degree or equivalent vocation/technical training
- ☐ 3. BS / BA degree
- ☐ 4. Advanced / Post Graduate degree

**Experience.** This factor measures the minimal amount of experience required to competently fulfill the requirements of your job. Qualifying experience may have been acquired on related work or lower level jobs either with the Boards or with former employers.

- ☐ 1. 0-2 years (i.e.: sufficient experience to develop some familiarity with methods and terminology in common work situations).
- ☐ 2. 3-5 years (i.e.: sufficient experience in the occupational field to perform a variety of work assignments within the occupational field with minimal supervision).
- ☐ 3. 6+ years (i.e.: broad experience in both commonplace and unusual work situations and problems associated with the occupational field – sufficient to plan and administer work programs).

Specify any areas of training, content expertise, and/or licensure/certification expected for this position:

CDL

**Decision-Making Responsibility / Independence of Action:** This factor indicates the specific management administrative and professional responsibilities of the job; as well as evaluates the degree to which the immediate supervisor outlines the method to be followed or the results to be attained, checks the progress of work, or handles exceptional cases. Consider the extent and the closeness of the supervision.

N/A

- ☐ 1. The job typically requires work under the type of supervision where standard practice requires occasional checks on performance. Most decisions are referred to supervisory or director approval. The job requires assigned plans and programs.
- ☐ 2. The job typically requires work under general supervision where broad work instructions are provided and only unusual cases are directed to your supervisor. The job requires the regular exercise of independent action within defined policy parameters in the area of specialty.
- ☐ 3. This job requires little to no supervision. The job requires decision-making that addresses major problems and policies that directly impact the department and/or other departments, schools and/or the entire Board.

**Seriousness of Error:** This factor measures the opportunity for making errors, the degree to which work is checked, and the probably effects of errors on the Department. Consider only reasonable, normal errors, and resulting losses, which may be in terms of time, money, prestige, employee morale, etc.

- \_\_\_\_\_ 1. Standard check or routine crosscheck readily detects probable errors. Errors would be due to oversights in most instances. Cost of correction is negligible.
- N/A \_\_\_\_\_ 2. Probably errors are generally confined to a single department, or phrase of activities, but are not always detected in succeeding operations. Errors may affect the work of others within the unit. Considerable time may be involved to trace errors and make corrections.
- \_\_\_\_\_ 3. Probably errors typically cause inaccuracies in reports or records pertaining to numerous departments and/or the Department as a whole. Errors typically have significant internal and/or external implications. (E.g., the financial position of the Department may be affected and/or they may delay progress of significant programs or projects).

**Type of Supervision:** This factor evaluates the degree of supervision exercised.

- \_\_\_\_\_ 1. The position is not responsible for supervising other employees (i.e. conduct performance evaluations for these positions).
- N/A \_\_\_\_\_ 2. Supervision is typically part-time with respect to instructing, assigning, and checking the work of others. Most time is typically spent performing the same work as subordinates. There is little or no responsibility for controlling costs and enhancing methods for performing work activity. This level applies to a position that is responsible for supervising one or two employees.
- \_\_\_\_\_ 3. Supervision typically takes substantial time with respect to assigning, reviewing, and checking work. The position is responsible for addressing business and personal difficulties under stander procedures. This level applies to a position that is responsible for supervising three or more employees.
- \_\_\_\_\_ 4. Supervision applies to one or more departments with full responsibilities for results in terms of costs, methods, and personnel administration. This level applies to a position that is responsible for supervising managers, who in turn have responsibility for supervising staff.

**Supervisory Requirements** (complete this section only if the position will directly supervise other employees)

Title of Reporting Positions	Number in Position	Full Time	Part Time
_____	_____	_____	_____
N/A _____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Inside/Outside Contacts:** The factor identifies typical interactions within the scope of the position.

- N/A
- \_\_\_ 1. Contacts are typically limited to co-workers and supervisor. There is only minimal contact with other employees and/or external parties (i.e., students, citizens, and representatives from other organizations).
  - \_\_\_ 2. The job typically requires some contact with employees from outside the department, school and/or external parties (i.e.: students, citizens and representatives from other organizations).
  - \_\_\_ 3. The job requires continuous contact with the employees from throughout the University and/or external parties (i.e., students, citizens, and representatives from other organizations).

**Organizational Knowledge:** This factor evaluates the level of in-depth knowledge of the University as required by the job.

- N/A
- \_\_\_ 1. The job requires understanding of the policies, work procedures, programs, plans, and organizational relationships related to the immediate work area.
  - \_\_\_ 2. The job requires understanding the policies, work procedures, programs, plans, and organizational relationship of one or more department or schools and/or specific understanding of outside organizations.
  - \_\_\_ 3. The job requires understanding and creating the policies, procedures, programs, plans, and organizational relationships of numerous, departments, schools, and/or in-depth understanding of outside organizations.

**Risk/Safety Factor:** This factor measures the level of risk to physical health and safety routinely required by this job.

- N/A
- \_\_\_ 1. There is little or no risk associated with this job.
  - \_\_\_ 2. The job requires exposure to moderate risk to physical health and/or physical safety. Risk to physical and/or mental health and safety (e.g., exposure to environmentally hazardous (i.e., toxic) material, assault and battery, communicable disease, etc.) up to 50% of the time.
  - \_\_\_ 3. The job requires exposure to significant risk to physical health and/or physical safety. Risk to both physical and/or mental health and physical safety) e.g., exposure to environmentally hazardous (i.e., toxic) material, assault and battery, communicable disease, etc.) more than 50% of the time.

**Overall Impact:** This factor measures the job's impact on the entire Department relative to other positions. Consider specific management, administrative and professional responsibilities.

- N/A
- \_\_\_ 1. The job has minimal impact on the Department's resources and services both internally and externally.
  - \_\_\_ 2. The job has moderate impact on the Department's resources and services both internally and externally.
  - \_\_\_ 3. The job has major impact on the Department's resources and services both internally and externally through individual actions or decision involving significant changes in policy, programs, new services, asset/liability management, or other actions. May also have some impact on university resources.

**Budget Responsibilities:** This factor measures the position's level of responsibility concerning departmental budget.

<input type="checkbox"/> Planning		<input type="checkbox"/> Maintaining	
<input type="checkbox"/> Preparation		<input type="checkbox"/> Monitoring	
Does the position have signature authority?		<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, what is the dollar amount?		\$	
Total department operating budget:		\$	
CIP budget:		\$	
What is the total budget amount for which this position has responsibility?		\$	
Please indicate the number of employees in the department.		<input type="checkbox"/> FT Staff:	<input type="checkbox"/> PT Staff:

### Internal Job Comparison

Based on what you know about other departments at the City of Statesboro, please identify up to 3 jobs that are close matches to this position. Consider knowledge, skills, and scope of responsibility when identifying these matches:

Title	Department	Incumbent	Match Knowledge, Skills, & Scope of Responsibility		

### External Job Comparison

Are there any external jobs you believe may be a match to this job? Please indicate where (company, university, etc.) this job may be found:

External Job Title	Where is this job found? (company, university, etc.)	Notes / Comments / Contacts

# Memo



**TO:** Frank Parker, City Manager

**FROM:** Darren Prather, Purchasing Director

**DATE:** 8-28-2014

**Re:** Bid Award—Retro-setters/Water Sewer

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The City of Statesboro recently issued an invitation to bid for two (2) sizes of retro-setters for use by the Water and Sewer Department. These retro-setters allow for the installation of meters and back-flow preventers without having to dig up customer service lines and meter boxes—some of which are encased in concrete. Vendors were to bid on a ¾ inch and 1 inch size unit. In addition, we projected the number of each size needed for the year (2,370 ¾ inch units and 150 1 inch units). The submitted bid price per unit was then multiplied times the number needed to obtain the cumulative bid price on each size. At that point, totals for each size were added to form a grand bid total. A total of four (4) vendors submitted sealed bids and they are as follows:

<u>Vendor</u>	<u>¾ inch retro-setter</u>	<u>1 inch retro-setter</u>	<u>Total</u>
1. Consolidated Pipe Supply	\$109.35 ea. (\$259,159.50)	\$202.70 ea.(\$30,405)	\$289,564.50
2. HD Supply	\$109.75 ea. (\$260,107.50)	\$210.95 ea.(\$31,642.50)	\$291,750
3. Ferguson	\$108.77 ea. (\$257,784.90)	\$209.17 ea.(\$31,375.50)	\$289,160.40
4. <b>Kendall Supply</b>	<b>\$107.80 ea. (\$255,486)</b>	<b>\$207.17 ea.(\$31,075.50)</b>	<b>\$286,561.50</b>

Having submitted the lowest cumulative responsive bid of \$286,561.50, we recommend the contract be awarded to Kendall Supply. Since all vendors are outside the Bulloch County area, the three percent local preference does not apply to this bid process.



**HUSSEY, GAY, BELL & DEYOUNG, INC.**  
**CONSULTING ENGINEERS**

August 26, 2013

Mr. Frank Parker  
City Manager  
City of Statesboro  
P O Box 348  
Statesboro, Georgia 30458

**RE: Whitesville LS upgrade and Lakeview FM Extension  
For the City of Statesboro**

Dear Mr. Parker:

The following bids were received on May 8, 2012 for the above referenced project:

Southeastern Civil, Inc.	\$ 457,896.30
Y-Delta, Inc.	\$ 574,263.51
Tyson Utilities Construction, Inc.	\$ 594,768.14
Southern Champion Construction, Inc.	\$ 596,275.00

As shown above, the low bid was submitted by Southeastern Civil, Inc. Because the low bid was significantly lower than the other three bids, we wanted to be certain that Southeastern Civil was comfortable with their bid. We sent Mr. Wolfe the attached letter giving him the opportunity to withdraw his bid without penalty.

Mr. Wolfe responded, in writing as requested, that he is comfortable with his unit prices and agreed to complete the job as bid. His letter is also enclosed.

Based on the correspondence noted above, we recommend that the contract be awarded to Southeastern Civil, Inc., in the amount of \$ 457,896.30.

Also enclosed are three (3) copies of the Abstract of Bids for your use.

Sincerely,



William H. Lovett

Enclosures:

Cc: Mr. Wayne Johnson  
Mr. Van Collins  
Ms. Stella Roberson  
Mr. Inman Beasley  
Mr. Don Billet  
Ms. Jennifer Oetgen

329 COMMERCIAL DRIVE (31406) • P.O. BOX 14247 • SAVANNAH, GEORGIA 31416-1247 • TELEPHONE 912.354.4626 • FACSIMILE 912.354.6754

625 Green Street, N.E.  
Gainesville, GA 30501  
Telephone: 770.535.1133  
Facsimile: 770.535.1134

474 Wando Park Blvd., Suite 201 (29464)  
P.O. Box 1771  
Mt. Pleasant, SC 29465  
Telephone: 843.849.7500  
Facsimile: 843.849.7502

1219 Assembly Street (29201)  
P.O. Box 7967  
Columbia, SC 29202  
Telephone: 803.799.0444  
Facsimile: 803.799.1499



HUSSEY, GAY, BELL & DEYOUNG, INC.  
CONSULTING ENGINEERS

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August 19, 2013

Mr. Jeffery Wolfe  
Southeast Civil, Inc.  
810 North Taylor Court  
Statesboro, GA 30461

RE: WHITESVILLE LIFT STATION UPGRADE AND  
LAKEVIEW FORCEMAIN EXTENSION

Dear Jeffery:

As I am sure you understand we want to be certain that you are comfortable with your bid for the above referenced project. The other three bids we received ranged from \$574,263.51 to \$596,275.00, a variance of only 3.8%. The Engineer's estimate was over \$600,000.00. Your bid of \$457,896.30 was \$116,367.21 or over 20% lower than the next low bidder. I have enclosed a Bid Abstract so you can see where your bid varies from the other bids received.

If you choose to walk away from this bid the City will allow you to do so without penalty. If you choose to move forward with this project please send me a written confirmation that you will complete the project for the unit prices bid.

I look forward to hearing from you soon.

Sincerely,

WILLIAM H. LOVETT

cg

cc: Wayne Johnson  
Van Collins  
Stella Roberson  
Inman Beasley

---

329 COMMERCIAL DRIVE (31406) • P.O. BOX 14247 • SAVANNAH, GEORGIA 31416-1247 • TELEPHONE 912.354.4626 • FACSIMILE 912.354.6754

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1219 Assembly Street (29201)  
P.O. Box 7967  
Columbia, SC 29202  
Telephone: 803.799.0444  
Facsimile: 803.799.1499



southeastern civil, inc.  
1200 highway street  
savannah, ga 31401  
phone 912/343-9533  
fax 912/343-8093

August 23, 2013

Mr. William H. Lovett

Hussey, Gay, Bell & DeYoung, Inc.

329 Commercial Drive

Savannah, GA 31406

RE: WHITESVILLE LIFT STATION UPGRADE AND  
LAKEVIEW FORCEMAIN EXTENSION

Mr. Lovett,

I am in receipt of your letter to my office dated August 19, 2013 regarding the above referenced project. I appreciate your concern as well as the offer from the City, but I have reviewed our estimate and feel comfortable with our unit prices.

Southeastern Civil, Inc. agrees to complete the referenced project for the unit prices established in our proposal. If you need any additional information please let me know.

Sincerely,

A handwritten signature in black ink that reads "Jeffrey L. Wolfe". The signature is stylized with a large, sweeping initial "J" and a long, horizontal flourish at the end.

Jeffrey L. Wolfe

**ABSTRACT OF BIDS**  
**Whitesville Lift Station Upgrade and Lakeview Foremain Extension**  
**Statesboro, Georgia**

**Bids Received: August 15, 2013**

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	Southeastern Civil, Inc. Statesboro, GA		Y-Delta		Tyson Utilities Construction		Southern Champion Construction, Inc.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Duplex, 467 gpm @ 47 ft. TDH, 10 hp submersible pump lift station, emergency generator, station piping, valve vault, yard hydrant, by-pass valve	JOB LS	\$ 125,000.00	\$ 125,000.00	\$ 146,081.46	\$ 146,081.46	\$ 91,378.00	\$ 91,378.00	\$ 136,000.00	\$ 136,000.00
2.	Site development at lift station includes removal of existing concrete slab, removal existing control panel shelter, removal of existing fence & gate, new concrete top slab on existing wetwell, manhole for mag meter, install mag meter, generator pad, fence, graded aggregate and misc. items	JOB LS	\$ 18,500.00	\$ 18,500.00	\$ 26,852.81	\$ 26,851.81	\$ 30,419.00	\$ 30,419.00	\$ 25,000.00	\$ 25,000.00
3.	12-inch PVC FM, C900, SDR 18	4,286 LF	\$ 22.50	\$ 96,435.00	\$ 25.56	\$ 109,550.16	\$ 24.80	\$ 106,292.80	\$ 23.00	\$ 98,578.00
3a.	Jack and bore 24-inch steel casing (0.375-inch wall) at NS RR	70 LF	\$ 205.00	\$ 14,350.00	\$ 226.00	\$ 15,820.00	\$ 178.40	\$ 12,488.00	\$ 200.00	\$ 14,000.00
3b.	Jack and bore 24-inch steel casing (0.375 inch wall) at Fletcher Drive	45 LF	\$ 205.00	\$ 9,225.00	\$ 236.00	\$ 10,620.00	\$ 178.40	\$ 8,028.00	\$ 200.00	\$ 9,000.00
3c.	Insert 12-inch RJ PVC FM in casing	45 LF	\$ 55.00	\$ 2,475.00	\$ 47.18	\$ 2,123.10	\$ 46.72	\$ 2,102.40	\$ 110.00	\$ 4,950.00
3d.	Insert 12-inch RJ DI FM in casing at RR	70 LF	\$ 90.00	\$ 6,300.00	\$ 87.07	\$ 6,094.90	\$ 169.78	\$ 11,884.60	\$ 110.00	\$ 7,700.00
4.	12-inch RJ PVC FM	619 LF	\$ 25.00	\$ 15,475.00	\$ 32.19	\$ 19,925.61	\$ 32.12	\$ 19,882.28	\$ 28.00	\$ 17,332.00
5.	12-inch RJ DI FM	30 LF	\$ 85.00	\$ 2,550.00	\$ 77.33	\$ 2,319.90	\$ 190.43	\$ 5,712.90	\$ 70.00	\$ 2,100.00
6.	ARV & MH (FM)	4 EA	\$ 2,750.00	\$ 11,000.00	\$ 4,536.81	\$ 18,147.24	\$ 3,693.00	\$ 14,772.00	\$ 5,500.00	\$ 22,000.00
7.	FM termination MH, with HDPE lining	1 EA	\$ 6,500.00	\$ 6,500.00	\$ 6,854.45	\$ 6,854.45	\$ 8,179.00	\$ 8,179.00	\$ 6,000.00	\$ 6,000.00
8.	Remove and replace asphaltic concrete pavement	550 SY	\$ 1.00	\$ 550.00	\$ 50.00	\$ 27,500.00	\$ 46.65	\$ 25,657.50	\$ 68.00	\$ 37,400.00
9.	Grassing, fertilizing and mulching	10,290 SY	\$ 0.27	\$ 2,778.30	\$ 0.70	\$ 7,203.00	\$ 0.89	\$ 9,158.10	\$ 0.10	\$ 1,029.00
10.	Sod	300 SY	\$ 4.00	\$ 1,200.00	\$ 4.33	\$ 1,299.00	\$ 3.92	\$ 1,176.00	\$ 4.00	\$ 1,200.00
11.	Silt fence Sd 1-A	2,220 LF	\$ 1.10	\$ 2,442.00	\$ 2.00	\$ 4,440.00	\$ 1.60	\$ 3,552.00	\$ 2.00	\$ 4,440.00
12.	Hay Bales	30 EA	\$ 25.00	\$ 750.00	\$ 5.00	\$ 150.00	\$ 60.00	\$ 1,800.00	\$ 10.00	\$ 300.00
13.	Clearing	0.75 Acre	\$ 11,500.00	\$ 8,625.00	\$ 10,000.00	\$ 7,500.00	\$ 36,670.00	\$ 27,502.50	\$ 3,500.00	\$ 2,625.00
14.	Remove and replace conc pave	11 SY	\$ 40.00	\$ 440.00	\$ 50.00	\$ 550.00	\$ 83.72	\$ 920.92	\$ 80.00	\$ 880.00
15.	Abandon existing 8-inch clay pipe sewer (48 LF) and replace with 18-inch PVC pipe	JOB LS	\$ 8,250.00	\$ 8,250.00	\$ 7,906.81	\$ 7,906.81	\$ 7,947.50	\$ 7,947.50	\$ 8,000.00	\$ 8,000.00
16.	Core existing manholes and connect 18-inch sewer (1 openings)	JOB LS	\$ 900.00	\$ 900.00	\$ 1,250.00	\$ 1,250.00	\$ 2,235.00	\$ 2,235.00	\$ 1,500.00	\$ 1,500.00
17.	Remove existing storm drain, install City provided storm pipe	JOB LS	\$ 2,250.00	\$ 2,250.00	\$ 5,600.00	\$ 5,600.00	\$ 4,077.50	\$ 4,077.50	\$ 1,200.00	\$ 1,200.00
18.	Furnish and install concrete grate inlet on Fletcher Drive	1 EA	\$ 850.00	\$ 850.00	\$ 1,575.36	\$ 1,575.36	\$ 2,006.00	\$ 2,006.00	\$ 1,000.00	\$ 1,000.00
19.	Remove existing FM bend and connect to existing FM	JOB LS	\$ 6,200.00	\$ 6,200.00	\$ 750.00	\$ 750.00	\$ 1,630.00	\$ 1,630.00	\$ 1,500.00	\$ 1,500.00

Southern Champion  
Construction, Inc.

Tyson Utilities  
Construction

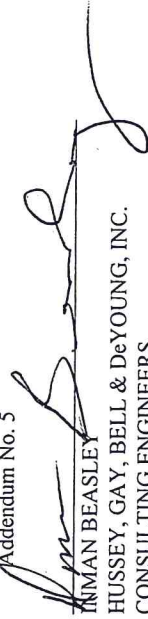
Y-Delta

Southeastern Civil, Inc.  
Statesboro, GA

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
20.	Misc. FM DI fittings -									
	12" 90° Bend	1 EA	\$ 630.00	\$ 630.00	\$ 711.17	\$ 711.17	\$ 1,039.50	\$ 1,039.50	\$ 750.00	\$ 750.00
	12" 45° Bend	12 EA	\$ 615.00	\$ 7,380.00	\$ 665.14	\$ 7,981.68	\$ 966.75	\$ 11,601.00	\$ 725.00	\$ 8,700.00
	12" 11.25° Bend	1 EA	\$ 550.00	\$ 550.00	\$ 625.12	\$ 625.12	\$ 904.50	\$ 904.50	\$ 700.00	\$ 700.00
	12" Plug	1 EA	\$ 400.00	\$ 400.00	\$ 590.61	\$ 590.61	\$ 674.25	\$ 674.25	\$ 550.00	\$ 550.00
21.	Misc FM DI fittings at LS-									
	8" 45° Bend	2 EA	\$ 325.00	\$ 650.00	\$ 386.74	\$ 773.48	\$ 558.08	\$ 1,116.16	\$ 400.00	\$ 800.00
	8" RJ wye	2 EA	\$ 500.00	\$ 1,000.00	\$ 600.62	\$ 1,201.24	\$ 869.25	\$ 1,738.50	\$ 600.00	\$ 1,200.00
	8" by 6" reducer	2 EA	\$ 325.00	\$ 650.00	\$ 332.48	\$ 664.96	\$ 501.00	\$ 1,002.00	\$ 400.00	\$ 800.00
	8" by 4" reducer	1 EA	\$ 300.00	\$ 300.00	\$ 309.41	\$ 309.41	\$ 469.13	\$ 469.13	\$ 400.00	\$ 400.00
	4" 90° Bend	2 EA	\$ 225.00	\$ 450.00	\$ 205.16	\$ 410.32	\$ 304.50	\$ 609.00	\$ 250.00	\$ 500.00
22.	Traffic Control	JOB LS	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
23.	Remove unsuitable material, dispose offsite, replace with crushed stone	50 CY	\$ 75.00	\$ 3,750.00	\$ 75.00	\$ 3,750.00	\$ 75.00	\$ 3,750.00	\$ 75.00	\$ 3,750.00
24.	Remove unsuitable material, dispose offsite, replace with approved off-site borrow	50 CY	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00
25.	By-passing Pumping as required	JOB LS	\$ 4,000.00	\$ 4,000.00	\$ 11,770.00	\$ 11,770.00	\$ 24,485.00	\$ 24,485.00	\$ 15,000.00	\$ 15,000.00
26.	SCADA Allowance, includes furnishing mag meter	JOB LS	\$ 44,191.00	\$ 44,191.00	\$ 44,191.00	\$ 44,191.00	\$ 44,191.00	\$ 44,191.00	\$ 44,191.00	\$ 44,191.00
27.	Electrical, including antenna pole, power pole, pump control panel, conduits, control panel shelter	JOB LS	\$ 27,600.00	\$ 27,600.00	\$ 34,110.00	\$ 34,110.00	\$ 67,032.00	\$ 67,032.00	\$ 22,500.00	\$ 22,500.00
28.	Extend 12-inch steel culvert	8 LF	\$ 25.00	\$ 200.00	\$ 110.34	\$ 882.72	\$ 177.44	\$ 1,419.52	\$ 75.00	\$ 600.00
29.	Construction Exit Pad	1 JOB	\$ 600.00	\$ 600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00
30.	Grading, spreading/disposal excess excavated material, remove and replace signs, remove and replace monuments, mobilization; clean-up, insurance, bonds and other miscellaneous items not specifically listed but necessary for a complete job	JOB LS	\$ 18,000.00	\$ 18,000.00	\$ 27,179.00	\$ 27,179.00	\$ 26,934.58	\$ 26,934.58	\$ 86,000.00	\$ 86,000.00
TOTAL ALL ITEMS				\$457,896.30	\$574,263.51	\$594,768.14 *	\$594,768.14 *	\$594,768.14 *	\$594,768.14 *	\$594,768.14 *

Bid Bond

Addendum No. 5

  
TIM BEASLEY  
HUSSEY, GAY, BELL & DeYOUNG, INC.  
CONSULTING ENGINEERS  
SAVANNAH, GEORGIA

August 16, 2013

\*Denotes Correction

5%  
X

5%  
X

5%  
X

5%  
X



**HUSSEY, GAY, BELL & DEYOUNG, INC.**  
**CONSULTING ENGINEERS**

August 26, 2013

Mr. Wayne Johnson  
City of Statesboro  
302 Briar Woods Road  
Statesboro, Georgia 30458

**RE: Cawana Road Sewer and Water Infrastructure  
For the City of Statesboro**

Dear Mr. Johnson,

The following bids were received on August 22, 2013 for the above referenced project:

Y-Delta, Inc.	\$ 1,023,536.13
McLendon Enterprises Inc.	\$ 1,057,907.26
Southeastern Civil, Inc.	\$ 1,165,177.00
BRW Construction Group, LLC	\$ 1,230,652.00

As indicated, the low bid was submitted by Y-Delta, Inc. It is recommended they be awarded a contract in the amount of \$ 1,023,536.13.

The successful bidder has the resources to successfully prosecute the work.

Also enclosed are three (3) copies of the Abstract of Bids for your use.

Sincerely,

INMAN BEASLEY  
Manager – Construction Division

IB: jg

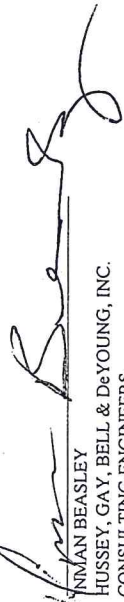
Enclosures:

Cc: Ms. Stella Roberson w/ attachment  
Mr. Bill Lovett w/ attachment  
Mr. Don Billet w/ attachment

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	Y-Delta, Inc. Statesboro, GA Dublin, GA			McLendon Enterprises Inc. Vidalia, GA			Southeastern Civil, Inc. Statesboro, GA			BRW Construction Group LLC Savannah, GA		
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	12-inch PVC water main, AWWA C-900, SDR-18	1,500 LF	\$ 25.29	\$ 37,935.00	\$ 25.07	\$ 37,605.00	\$ 22.50	\$ 33,750.00	\$ 24.50	\$ 36,750.00				
2.	12-inch RJ PVC force main, AWWA C900, SDR-18	550 LF	\$ 31.13	\$ 17,121.50	\$ 30.49	\$ 16,769.50	\$ 25.50	\$ 14,025.00	\$ 31.00	\$ 17,050.00				
3.	12-inch Fusible PVC force main, AWWA C900, DR-18 installed by horizontal directional drill	706 LF	\$ 94.16	\$ 66,476.96	\$ 90.30	\$ 63,751.80	\$ 85.00	\$ 60,010.00	\$ 101.00	\$ 71,306.00				
4.	PTMP 24-inch steel casing for 12-inch PVC sewer, County Road 341	360 LF	\$ 294.82	\$ 106,135.20	\$ 467.30	\$ 168,228.00	\$ 475.00	\$ 171,000.00	\$ 570.00	\$ 205,200.00				
5.	Insert 12-inch PVC sewer in casing	360 LF	\$ 53.47	\$ 19,249.20	\$ 66.10	\$ 23,796.00	\$ 55.00	\$ 19,800.00	\$ 85.00	\$ 30,600.00				
6.	Misc. force main fittings													
6a.	12" 11.25° Compact DI Bend (1)	1 EA	\$ 617.71	\$ 617.71	\$ 772.29	\$ 772.29	\$ 700.00	\$ 700.00	\$ 750.00	\$ 750.00				
6b.	12" 22.5° Compact DI Bend (3)	3 EA	\$ 630.07	\$ 1,890.21	\$ 753.54	\$ 2,260.62	\$ 700.00	\$ 2,100.00	\$ 750.00	\$ 2,250.00				
6c.	12" 45° Compact DI Bend (5)	5 EA	\$ 870.25	\$ 4,351.25	\$ 999.93	\$ 4,999.65	\$ 580.00	\$ 2,900.00	\$ 750.00	\$ 3,750.00				
6d.	12" FPVC to PVC Transitional Coupling (2)	430 LBS	\$ 4.82	\$ 2,072.60	\$ 5.10	\$ 2,193.00	\$ 4.00	\$ 1,720.00	\$ 5.00	\$ 2,150.00				
7.	Force Main Air Release Valve and Manhole	1 EA	\$ 4,580.65	\$ 4,580.65	\$ 5,717.49	\$ 5,717.49	\$ 3,300.00	\$ 3,300.00	\$ 5,100.00	\$ 5,100.00				
8.	8-inch PVC Gravity Sewer ASTM F679													
8a.	0'-6" deep County Rd 341 Crossings	60 LF	\$ 20.87	\$ 1,252.20	\$ 31.07	\$ 1,864.20	\$ 40.00	\$ 2,400.00	\$ 35.00	\$ 2,100.00				
9.	12-inch PVC Gravity Sewer ASTM F679													
9a.	8'-12" deep	58 LF	\$ 60.52	\$ 3,510.16	\$ 67.52	\$ 3,916.16	\$ 70.00	\$ 4,060.00	\$ 38.00	\$ 2,204.00				
10.	12-inch DI Gravity Sewer, Class 50, epoxy lined													
10a.	24" - 28" deep	66 LF	\$ 272.97	\$ 18,016.02	\$ 128.12	\$ 8,455.92	\$ 220.00	\$ 14,520.00	\$ 170.00	\$ 11,220.00				
11.	Jack & bore 16-inch steel casing for 8-inch PVC sewer, County Road 341	65 LF	\$ 317.75	\$ 20,653.75	\$ 158.02	\$ 10,271.30	\$ 150.00	\$ 9,750.00	\$ 205.00	\$ 13,325.00				
12.	Insert 8-inch PVC (DR25) sewer in Casing	65 LF	\$ 39.90	\$ 2,593.50	\$ 28.86	\$ 1,875.90	\$ 40.00	\$ 2,600.00	\$ 45.00	\$ 2,925.00				
13.	Core & Modify MH & connect new 12-inch PVC gravity sewer	1 EA	\$ 3,473.90	\$ 3,473.90	\$ 948.72	\$ 948.72	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00				
14.	Force Main Termination Manhole	1 EA	\$ 9,596.79	\$ 9,596.79	\$ 8,082.91	\$ 8,082.91	\$ 5,000.00	\$ 5,000.00	\$ 7,100.00	\$ 7,100.00				
15.	Manholes, 4' diameter, Standard													
15a.	0'-6" deep	1 EA	\$ 1,633.03	\$ 1,633.03	\$ 2,210.94	\$ 2,210.94	\$ 2,100.00	\$ 2,100.00	\$ 2,500.00	\$ 2,500.00				
15b.	20'-24" deep	1 EA	\$ 12,008.19	\$ 12,008.19	\$ 4,904.98	\$ 4,904.98	\$ 8,000.00	\$ 8,000.00	\$ 21,000.00	\$ 21,000.00				
16.	Manholes, 4' diameter, Drop													
16a.	16'-18" deep	1 EA	\$ 11,508.99	\$ 11,508.99	\$ 4,212.66	\$ 4,212.66	\$ 11,000.00	\$ 11,000.00	\$ 14,500.00	\$ 14,500.00				
16b.	24'-28" deep	1 EA	\$ 24,506.13	\$ 24,506.13	\$ 12,368.63	\$ 12,368.63	\$ 16,000.00	\$ 16,000.00	\$ 27,000.00	\$ 27,000.00				
17.	Clearing & Grubbing	0.73 AC	\$ 20,000.00	\$ 14,600.00	\$ 8,828.44	\$ 6,444.76	\$ 15,000.00	\$ 10,950.00	\$ 23,000.00	\$ 16,790.00				
18.	Erosion, Sedimentation, & Pollution Control BMPs													
18a.	Grassing, fertilizing, and mulching	12,000 SY	\$ 0.50	\$ 6,000.00	\$ 0.44	\$ 5,280.00	\$ 0.35	\$ 4,200.00	\$ 0.75	\$ 9,000.00				
18b.	Construction Entrance/Exit	2 EA	\$ 1,500.00	\$ 3,000.00	\$ 1,186.58	\$ 2,373.16	\$ 700.00	\$ 1,400.00	\$ 2,000.00	\$ 4,000.00				
18c.	Sdl-C	4,450 LF	\$ 3.75	\$ 16,687.50	\$ 3.63	\$ 16,153.50	\$ 2.25	\$ 10,012.50	\$ 6.00	\$ 26,700.00				
18d.	Cdl-Hb	8 EA	\$ 75.00	\$ 600.00	\$ 38.75	\$ 310.00	\$ 40.00	\$ 320.00	\$ 250.00	\$ 2,000.00				
19.	Traffic Control	1 LS	\$ 5,500.00	\$ 5,500.00	\$ 5,291.37	\$ 5,291.37	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00				
20.	Remove unsuitable material, dispose offsite, replace with crushed stone	200 CY	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00				
21.	Remove unsuitable material, dispose offsite, replace with approved off-site fill material	100 CY	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00				
22.	Grading, spreading/disposal of excess excavated material, remove and replace signs, remove and replace monuments, tree protection, remove and replace trees and fence as needed, mobilization, clean up, insurance bonds, and other miscellaneous items not specifically listed but necessary for a complete job	JOB LS		\$ 50,000.00		\$ 123,134.29		\$ 150,000.00		\$ 21,000.00				

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
23.	Pump Station with 10 ft diameter wet well and surround slab	JOB LS	\$	115,947.83	\$	100,514.61	\$	183,000.00	\$	235,000.00
24.	Duplex submersible pumps, including wetwell piping, check valves, plug valves, air release valves, coupling, guide bars, eccentric reducers, control panel, safety grates, access hatches, install furnished mag meter, pressure gauges, by-pass valve, all electrical & testing/start-up	JOB LS	\$	205,082.74	\$	75,149.48	\$	155,000.00	\$	139,000.00
25.	Site development at lift station with clearing, grading, concrete drive, control panel shelter, graded aggregate, chain link fence, gate, 6' ft diameter manhole, magnetic flow meter, valve vault, 1-inch water piping and connection with BFP, meter, and yard hydrant, and misc. items	JOB LS	\$	20,718.70	\$	68,123.71	\$	48,000.00	\$	34,000.00
26.	Installation, wiring, power pole, antenna pole for SCADA, and plumbing for SCADA system	JOB LS	\$	10,000.00	\$	39,257.70	\$	19,500.00	\$	44,500.00
27.	Allowance - SCADA & Submerged Rated 12-inch Magnetic Flow Meter	JOB LS	\$	44,677.00	\$	44,677.00	\$	44,677.00	\$	44,677.00
28.	Emergency backup power generator	JOB LS	\$	45,000.00	\$	52,495.60	\$	45,000.00	\$	51,000.00
29.	8-inch RJ PVC water main, AWWA C900, SDR-18, Class 150	10 LF	\$	57.60	\$	279.20	\$	30.00	\$	40.00
30.	12-inch PVC water main, AWWA C900, SDR-18, Class 150	1,255 LF	\$	25.32	\$	31,776.60	\$	21.50	\$	26,982.50
31.	12-inch RJ PVC water main, AWWA C900, SDR-18, Class 150	350 LF	\$	33.73	\$	11,805.50	\$	24.50	\$	8,575.00
32.	12-inch Fusible PVC water main, AWWA C900, DR-18, installed by horizontal directional drill	385 LF	\$	94.16	\$	36,251.60	\$	85.00	\$	32,725.00
33.	8-inch Gate Valve, Box, and Valve Marker	1 EA	\$	1,180.86	\$	1,495.69	\$	1,000.00	\$	1,470.00
34.	12-inch Gate Valve, Box, and Valve Marker	1 EA	\$	1,984.56	\$	2,320.58	\$	1,900.00	\$	2,400.00
35.	Fire Hydrant Assembly, tee, valve in box, fire hydrant horizontal and vertical piping	2 EA	\$	3,330.16	\$	6,660.32	\$	2,850.00	\$	5,700.00
36.	Fire Hydrant Riser Pipe Kits - 12-inches	1 EA	\$	633.38	\$	812.25	\$	450.00	\$	700.00
37.	Fire Hydrant Riser Pipe Kits - 36-inches	1 EA	\$	1,045.99	\$	1,236.55	\$	1,000.00	\$	1,400.00
38.	Misc. Water Main Fittings	2 EA	\$	324.85	\$	598.85	\$	500.00	\$	1,000.00
38a.	12" 45° Compact DI Bend (2)	1 EA	\$	349.92	\$	598.35	\$	400.00	\$	330.00
38b.	8" x 6" Compact DI Tee (1)	1 EA	\$	548.96	\$	802.58	\$	550.00	\$	500.00
38c.	12" x 8" Compact DI Tee (1)	1 EA	\$	139.07	\$	408.03	\$	200.00	\$	225.00
38d.	8" Compact DI Plug (1)	1 EA	\$	186.96	\$	457.55	\$	300.00	\$	325.00
38e.	12" Compact DI Plug (1)	1 EA	\$	2,750.00	\$	948.72	\$	800.00	\$	2,500.00
39.	Remove Plug & Connect to Existing Water Main	1 EA	\$	2,750.00	\$	948.72	\$	800.00	\$	2,500.00
	TOTAL		\$	1,023,536.13	\$	1,057,907.26	\$	1,165,177.00	\$	1,230,652.00

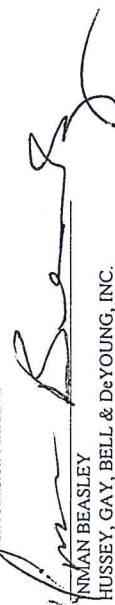
Bid Bond 5% X  
 Addendum No. 1 X  
 Noncollusion Affidavit X

  
 NIMAN BEASLEY  
 HUSSEY, GAY, BELL & DEYOUNG, INC.  
 CONSULTING ENGINEERS  
 SAVANNAH, GEORGIA  
 August 22, 2013

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	Y-Delta, Inc. Statesboro, GA Dublin, GA			McLendon Enterprises Inc. Vidalia, GA			Southeastern Civil, Inc. Statesboro, GA			BRW Construction Group LLC Savannah, GA		
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	12-inch PVC water main, AWWA C-900, SDR-18	1,500 LF	\$ 25.29	\$ 37,935.00	\$ 25.07	\$ 37,605.00	\$ 22.50	\$ 33,750.00	\$ 24.50	\$ 36,750.00				
2.	12-inch RJ PVC force main, AWWA C900, SDR-18	550 LF	\$ 31.13	\$ 17,121.50	\$ 30.49	\$ 16,769.50	\$ 25.50	\$ 14,025.00	\$ 31.00	\$ 17,050.00				
3.	12-inch Fusible PVC force main, AWWA C900, DR-18 installed by horizontal directional drill	706 LF	\$ 94.16	\$ 66,476.96	\$ 90.30	\$ 63,751.80	\$ 85.00	\$ 60,010.00	\$ 101.00	\$ 71,306.00				
4.	PTMP 24-inch steel casing for 12-inch PVC sewer, County Road 341	360 LF	\$ 294.82	\$ 106,135.20	\$ 467.30	\$ 168,228.00	\$ 475.00	\$ 171,000.00	\$ 570.00	\$ 205,200.00				
5.	Insert 12-inch PVC sewer in casing	360 LF	\$ 53.47	\$ 19,249.20	\$ 66.10	\$ 23,796.00	\$ 55.00	\$ 19,800.00	\$ 85.00	\$ 30,600.00				
6.	Misc. force main fittings													
6a.	12" 11.25° Compact DI Bend (1)	1 EA	\$ 617.71	\$ 617.71	\$ 772.29	\$ 772.29	\$ 700.00	\$ 700.00	\$ 750.00	\$ 750.00				
6b.	12" 22.5° Compact DI Bend (3)	3 EA	\$ 630.07	\$ 1,890.21	\$ 753.54	\$ 2,260.62	\$ 700.00	\$ 2,100.00	\$ 750.00	\$ 2,250.00				
6c.	12" 45° Compact DI Bend (5)	5 EA	\$ 870.25	\$ 4,351.25	\$ 999.93	\$ 4,999.65	\$ 580.00	\$ 2,900.00	\$ 750.00	\$ 3,750.00				
6d.	12" FPVC to PVC Transitional Coupling (2)	430 LBS	\$ 4.82	\$ 2,072.60	\$ 5.10	\$ 2,193.00	\$ 4.00	\$ 1,720.00	\$ 5.00	\$ 2,150.00				
7.	Force Main Air Release Valve and Manhole	1 EA	\$ 4,580.65	\$ 4,580.65	\$ 5,717.49	\$ 5,717.49	\$ 3,300.00	\$ 3,300.00	\$ 5,100.00	\$ 5,100.00				
8.	8-inch PVC Gravity Sewer ASTM F679													
8a.	0'-6" deep County Rd 341 Crossings	60 LF	\$ 20.87	\$ 1,252.20	\$ 31.07	\$ 1,864.20	\$ 40.00	\$ 2,400.00	\$ 35.00	\$ 2,100.00				
9.	12-inch PVC Gravity Sewer ASTM F679													
9a.	8'-12" deep	58 LF	\$ 60.52	\$ 3,510.16	\$ 67.52	\$ 3,916.16	\$ 70.00	\$ 4,060.00	\$ 38.00	\$ 2,204.00				
10.	12-inch DI Gravity Sewer, Class 50, epoxy lined													
10a.	24" - 28" deep	66 LF	\$ 272.97	\$ 18,016.02	\$ 128.12	\$ 8,455.92	\$ 220.00	\$ 14,520.00	\$ 170.00	\$ 11,220.00				
11.	Jack & bore 16-inch steel casing for 8-inch PVC sewer, County Road 341	65 LF	\$ 317.75	\$ 20,653.75	\$ 158.02	\$ 10,271.30	\$ 150.00	\$ 9,750.00	\$ 205.00	\$ 13,325.00				
12.	Insert 8-inch PVC (DR25) sewer in Casing	65 LF	\$ 39.90	\$ 2,593.50	\$ 28.86	\$ 1,875.90	\$ 40.00	\$ 2,600.00	\$ 45.00	\$ 2,925.00				
13.	Core & Modify MH & connect new 12-inch PVC gravity sewer	1 EA	\$ 3,473.90	\$ 3,473.90	\$ 948.72	\$ 948.72	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00				
14.	Force Main Termination Manhole	1 EA	\$ 9,596.79	\$ 9,596.79	\$ 8,082.91	\$ 8,082.91	\$ 5,000.00	\$ 5,000.00	\$ 7,100.00	\$ 7,100.00				
15.	Manholes, 4' diameter, Standard													
15a.	0'-6" deep	1 EA	\$ 1,633.03	\$ 1,633.03	\$ 2,210.94	\$ 2,210.94	\$ 2,100.00	\$ 2,100.00	\$ 2,500.00	\$ 2,500.00				
15b.	20'-24" deep	1 EA	\$ 12,008.19	\$ 12,008.19	\$ 4,904.98	\$ 4,904.98	\$ 8,000.00	\$ 8,000.00	\$ 21,000.00	\$ 21,000.00				
16.	Manholes, 4' diameter, Drop													
16a.	16'-18" deep	1 EA	\$ 11,508.99	\$ 11,508.99	\$ 4,212.66	\$ 4,212.66	\$ 11,000.00	\$ 11,000.00	\$ 14,500.00	\$ 14,500.00				
16b.	24'-28" deep	1 EA	\$ 24,506.13	\$ 24,506.13	\$ 12,368.63	\$ 12,368.63	\$ 16,000.00	\$ 16,000.00	\$ 27,000.00	\$ 27,000.00				
17.	Cleaning & Grubbing	0.73 AC	\$ 20,000.00	\$ 14,600.00	\$ 8,828.44	\$ 6,444.76	\$ 15,000.00	\$ 10,950.00	\$ 23,000.00	\$ 16,790.00				
18.	Erosion, Sedimentation, & Pollution Control BMPs													
18a.	Grassing, fertilizing, and mulching	12,000 SY	\$ 0.50	\$ 6,000.00	\$ 0.44	\$ 5,280.00	\$ 0.35	\$ 4,200.00	\$ 0.75	\$ 9,000.00				
18b.	Construction Entrance/Exit	2 EA	\$ 1,500.00	\$ 3,000.00	\$ 1,186.58	\$ 2,373.16	\$ 700.00	\$ 1,400.00	\$ 2,000.00	\$ 4,000.00				
18c.	SDI-C	4,450 LF	\$ 3.75	\$ 16,687.50	\$ 3.63	\$ 16,153.50	\$ 2.25	\$ 10,012.50	\$ 6.00	\$ 26,700.00				
18d.	CdI-Hb	8 EA	\$ 75.00	\$ 600.00	\$ 38.75	\$ 310.00	\$ 40.00	\$ 320.00	\$ 250.00	\$ 2,000.00				
19.	Traffic Control	1 LS	\$ 5,500.00	\$ 5,500.00	\$ 5,291.37	\$ 5,291.37	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00				
20.	Remove unsuitable material, dispose offsite, replace with crushed stone	200 CY	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00	\$ 75.00	\$ 15,000.00				
21.	Remove unsuitable material, dispose offsite, replace with approved off-site fill material	100 CY	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00				
22.	Grading, spreading/disposal of excess excavated material, remove and replace signs, remove and replace monuments, tree protection, remove and replace trees and fence as needed, mobilization, clean up, insurance bonds, and other miscellaneous items not specifically listed but necessary for a complete job	JOB LS	\$ 50,000.00	\$ 50,000.00	\$ 123,134.29	\$ 123,134.29	\$ 150,000.00	\$ 150,000.00	\$ 21,000.00	\$ 21,000.00				

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
23.	Pump Station with 10 ft diameter wet well and surround slab	JOB LS		\$ 115,947.83	\$ 100,514.61	\$ 183,000.00	\$	235,000.00
24.	Duplex submersible pumps, including wetwell piping, check valves, plug valves, air release valves, coupling, guide bars, eccentric reducers, control panel, safety grates, access hatches, install furnished mag meter, pressure gauges, by-pass valve, all electrical & testing/start-up	JOB LS		\$ 205,082.74	\$ 75,149.48	\$ 155,000.00	\$	139,000.00
25.	Site development at lift station with clearing, grading, concrete drive, control panel shelter, graded aggregate, chain link fence, gate, 6' ft diameter manhole, magnetic flow meter, valve vault, 1-inch water piping and connection with BFP, meter, and ward hydrant, and misc. items	JOB LS		\$ 20,718.70	\$ 68,123.71	\$ 48,000.00	\$	34,000.00
26.	Installation, wiring, power pole, antenna pole for SCADA, and plumbing for SCADA system	JOB LS		\$ 10,000.00	\$ 39,257.70	\$ 19,500.00	\$	44,500.00
27.	Allowance - SCADA & Submerged Rated 12-inch Magnetic Flow Meter	JOB LS		\$ 44,677.00	\$ 44,677.00	\$ 44,677.00	\$	44,677.00
28.	Emergency backup power generator	JOB LS		\$ 45,000.00	\$ 52,495.60	\$ 45,000.00	\$	51,000.00
29.	8-inch RJ PVC water main, AWWA C900, SDR-18, Class 150	10 LF	\$ 57.60	\$ 576.00	\$ 279.20	\$ 300.00	\$ 40.00	\$ 400.00
30.	12-inch PVC water main, AWWA C900, SDR-18, Class 150	1,255 LF	\$ 25.32	\$ 31,776.60	\$ 37.37	\$ 46,899.35	\$ 26.00	\$ 32,630.00
31.	12-inch RJ PVC water main, AWWA C900, SDR- 18, Class 150	350 LF	\$ 33.73	\$ 11,805.50	\$ 42.79	\$ 14,976.50	\$ 33.00	\$ 11,550.00
32.	12-inch Fusible PVC water main, AWWA C900, DR- 18, installed by horizontal directional drill	385 LF	\$ 94.16	\$ 36,251.60	\$ 90.30	\$ 34,765.50	\$ 95.00	\$ 36,575.00
33.	8-inch Gate Valve, Box, and Valve Marker	1 EA	\$ 1,180.86	\$ 1,180.86	\$ 1,495.69	\$ 1,000.00	\$ 1,470.00	\$ 1,470.00
34.	12-inch Gate Valve, Box, and Valve Marker	1 EA	\$ 1,984.56	\$ 1,984.56	\$ 2,320.58	\$ 1,900.00	\$ 2,400.00	\$ 2,400.00
35.	Fire Hydrant Assembly, tee, valve in box, fire hydrant horizontal and vertical piping	2 EA	\$ 3,330.16	\$ 6,660.32	\$ 3,148.93	\$ 6,297.86	\$ 3,600.00	\$ 7,200.00
36.	Fire Hydrant Riser Pipe Kits - 12-inches	1 EA	\$ 633.38	\$ 633.38	\$ 812.25	\$ 450.00	\$ 700.00	\$ 700.00
37.	Fire Hydrant Riser Pipe Kits - 36-inches	1 EA	\$ 1,045.99	\$ 1,045.99	\$ 1,236.55	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00
38.	Misc. Water Main Fittings	2 EA	\$ 324.85	\$ 649.70	\$ 598.85	\$ 1,197.70	\$ 500.00	\$ 1,000.00
38a.	12" 45° Compact DI Bend (2)	1 EA	\$ 349.92	\$ 349.92	\$ 598.35	\$ 400.00	\$ 330.00	\$ 330.00
38b.	8" x 6" Compact DI Tee (1)	1 EA	\$ 548.96	\$ 548.96	\$ 802.58	\$ 550.00	\$ 500.00	\$ 500.00
38c.	12" x 8" Compact DI Tee (1)	1 EA	\$ 139.07	\$ 139.07	\$ 408.03	\$ 200.00	\$ 225.00	\$ 225.00
38d.	8" Compact DI Plug (1)	1 EA	\$ 186.96	\$ 186.96	\$ 457.55	\$ 300.00	\$ 325.00	\$ 325.00
38e.	12" Compact DI Plug (1)	1 EA	\$ 2,750.00	\$ 2,750.00	\$ 948.72	\$ 800.00	\$ 2,500.00	\$ 2,500.00
39.	Remove Plug & Connect to Existing Water Main	1 EA		\$ 1,023,536.13	\$ 1,057,907.26	\$ 1,165,177.00	\$	1,230,652.00
	TOTAL			\$ 1,023,536.13	\$ 1,057,907.26	\$ 1,165,177.00	\$	1,230,652.00

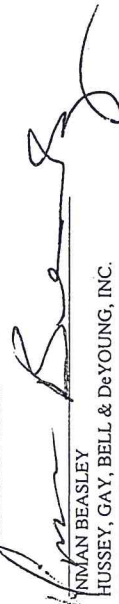
Bid Bond 5% X  
Addendum No. 1 X  
Noncollusion Affidavit X

  
NMAN BEASLEY  
HUSSEY, GAY, BELL & DeYOUNG, INC.  
CONSULTING ENGINEERS  
SAVANNAH, GEORGIA

August 22, 2013

replace trees and fence as needed, mobilization, clean up, insurance bonds, and other miscellaneous items not specifically listed but necessary for a complete job

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	i-Delta, Inc. Statesboro, GA			McLendon Enterprises Inc. Vidalia, GA			Southeastern Civil, Inc. Statesboro, GA			BRW Construction Group LLC Savannah, GA		
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
23.	Pump Station with 10 ft diameter wet well and surround slab	JOB LS	\$	115,947.83	\$	100,514.61	\$	183,000.00	\$	235,000.00	\$	235,000.00		
24.	Duplex submersible pumps, including wetwell piping, check valves, plug valves, air release valves, coupling, guide bars, eccentric reducers, control panel, safety grates, access hatches, install furnished mag meter, pressure gauges, by-pass valve, all electrical & testing/start-up	JOB LS	\$	205,082.74	\$	75,149.48	\$	155,000.00	\$	139,000.00	\$	139,000.00		
25.	Site development at lift station with clearing, grading, concrete drive, control panel shelter, graded aggregate, chain link fence, gate, 6' ft diameter manhole, magnetic flow meter, valve vault, 1-inch water piping and connection with BFP, meter, and yard hydrant, and misc. items	JOB LS	\$	20,718.70	\$	68,123.71	\$	48,000.00	\$	34,000.00	\$	34,000.00		
26.	Installation, wiring, power pole, antenna pole for SCADA, and plumbing for SCADA system	JOB LS	\$	10,000.00	\$	39,257.70	\$	19,500.00	\$	44,500.00	\$	44,500.00		
27.	Allowance - SCADA & Submerged Rated 12-inch Magnetic Flow Meter	JOB LS	\$	44,677.00	\$	44,677.00	\$	44,677.00	\$	44,677.00	\$	44,677.00		
28.	Emergency backup power generator	JOB LS	\$	45,000.00	\$	52,495.60	\$	45,000.00	\$	51,000.00	\$	51,000.00		
29.	8-inch RJ PVC water main, AWWA C900, SDR-18, Class 150	10 LF	\$	57.60	\$	27.92	\$	30.00	\$	40.00	\$	40.00		
30.	12-inch PVC water main, AWWA C900, SDR-18, Class 150	1,255 LF	\$	25.32	\$	31,776.60	\$	37.37	\$	21.50	\$	26.00	\$	32,630.00
31.	12-inch RJ PVC water main, AWWA C900, SDR-18, Class 150	350 LF	\$	33.73	\$	11,805.50	\$	42.79	\$	24.50	\$	33.00	\$	11,550.00
32.	12-inch Fusible PVC water main, AWWA C900, DR-18, installed by horizontal directional drill	385 LF	\$	94.16	\$	36,251.60	\$	90.30	\$	85.00	\$	95.00	\$	36,575.00
33.	8-inch Gate Valve, Box, and Valve Marker	1 EA	\$	1,180.86	\$	1,180.86	\$	1,495.69	\$	1,000.00	\$	1,470.00	\$	1,470.00
34.	12-inch Gate Valve, Box, and Valve Marker	1 EA	\$	1,984.56	\$	1,984.56	\$	2,320.58	\$	1,900.00	\$	2,400.00	\$	2,400.00
35.	Fire Hydrant Assembly, tee, valve in box, fire hydrant horizontal and vertical piping	2 EA	\$	3,330.16	\$	6,660.32	\$	3,148.93	\$	2,850.00	\$	3,600.00	\$	7,200.00
36.	Fire Hydrant Riser Pipe Kits - 12-inches	1 EA	\$	633.38	\$	633.38	\$	812.25	\$	450.00	\$	700.00	\$	700.00
37.	Fire Hydrant Riser Pipe Kits - 36-inches	1 EA	\$	1,045.99	\$	1,045.99	\$	1,236.55	\$	1,000.00	\$	1,400.00	\$	1,400.00
38.	Misc. Water Main Fittings	2 EA	\$	324.85	\$	649.70	\$	598.85	\$	1,197.70	\$	500.00	\$	1,000.00
38a.	12" 45° Compact DI Bend (2)	1 EA	\$	349.92	\$	349.92	\$	598.35	\$	400.00	\$	330.00	\$	330.00
38b.	8" x 6" Compact DI Tee (1)	1 EA	\$	548.96	\$	548.96	\$	802.58	\$	550.00	\$	500.00	\$	500.00
38c.	12" x 8" Compact DI Tee (1)	1 EA	\$	139.07	\$	139.07	\$	408.03	\$	200.00	\$	225.00	\$	225.00
38d.	8" Compact DI Plug (1)	1 EA	\$	186.96	\$	186.96	\$	457.55	\$	300.00	\$	325.00	\$	325.00
38e.	12" Compact DI Plug (1)	1 EA	\$	2,750.00	\$	2,750.00	\$	948.72	\$	800.00	\$	2,500.00	\$	2,500.00
39.	Remove Plug & Connect to Existing Water Main	1 EA	\$	1,023,536.13	\$	1,057,907.26	\$	1,165,177.00	\$	1,230,652.00	\$	1,230,652.00	\$	1,230,652.00
TOTAL														
Bid Bond				5%		5%		5%		5%		5%		5%
Addendum No. 1				X		X		X		X		X		X
Noncollusion Affidavit				X		X		X		X		X		X

  
 NMAN BEASLEY  
 HUSSEY, GAY, BELL & DeYOUNG, INC.  
 CONSULTING ENGINEERS  
 SAVANNAH, GEORGIA  
 August 22, 2013

STATE OF GEORGIA

COUNTY OF BULLOCH

**INTERGOVERNMENTAL AGREEMENT FOR FIRE PROTECTION SERVICES**

This intergovernmental agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2013 by and between the **MAYOR AND COUNCIL OF THE CITY OF STATESBORO, GEORGIA**, a municipal corporation (hereinafter “the City”) and **BULLOCH COUNTY, a political subdivision of the State of Georgia, acting by and through its governing authority, the BULLOCH COUNTY BOARD OF COMMISSIONERS** (hereinafter “the County”).

WITNESSETH:

WHEREAS, the City of Statesboro operates a paid fire department currently with two stations fully manned around the clock that provides fire suppression and prevention services to its citizens; and,

WHEREAS, given the amount of staffing, training, equipment and water supply, and communications available to the fire department, the Insurance Services Office (ISO) has determined that the Statesboro Fire Department currently qualifies for a Class 3 Fire Insurance Rating, on a scale of 1 (best) to 10 (uninsured); and,

WHEREAS, the ISO recognizes the same fire insurance rating for areas outside the limits as inside, if those areas are within a five-mile travel distance of one of the City’s fire stations, there is available water to the site, and there is an agreement in place to assure response; and,

WHEREAS, the availability of a quick response by a fire department staffed around the clock as supplemented by a County fire department, currently consisting of volunteer/reservists, offers a reduction in homeowners and business property insurance premiums that more than offsets the additional taxes that would be collected by establishing a fire district for those properties outside the City, but within the five-mile travel distance of a City fire station; and,

WHEREAS, the City is willing to provide fire suppression services within such an area, and the County has determined that doing so will provide those citizens with a higher level of fire protection at a net reduced cost when insurance premiums and a fire tax district are compared; and,

WHEREAS, the City and County have such a fire district currently in place, and wish to continue it for the duration of this Agreement, or subsequent renewal, as the most cost effective and efficient means of providing fire protection to this area; and

WHEREAS, pursuant to a previous agreement the County withheld a certain portion of money previously collected from the aforesaid fire district to assist the County with the provision of

County fire services within the fire district, and the parties now desire to specify how such funds shall be expended in this Agreement;

NOW, THEREFORE, both parties, City and County, covenant and agree as follows:

-1-

The County has established a special fire tax district, hereinafter referred to as the "Statesboro Fire Tax District" or "SFT District," based upon the five mile driving distance from City fire stations required by the ISO for a property to receive the same ISO rating as provided in the City. The current boundaries of the SFT District are indicated by the area in blue on the map attached hereto as Exhibit A. The SFT District shall be designated upon a map prepared and maintained by the County's GIS Division. The boundaries shall be clearly defined, and the parcels affected coded appropriately so that the SFT District tax can be added to the County's property tax bill for each parcel. The County shall furnish to the City a reasonable number of such maps at no cost. The County agrees to maintain the current SFT District for the duration of this Agreement.

-2-

The money collected from the SFT District tax shall be paid to the City of Statesboro by the 20th day of each month for which tax receipts are collected prior to the beginning of that particular month to pay for the services rendered by the Statesboro Fire Department. The City hereby agrees to establish a Special Revenue Fund, entitled the "Statesboro Fire Services Fund", and shall account for financial activities accordingly. Any funding remaining at fiscal year-end shall remain in this fund as fund balance, to be used as necessary in future years.

-3-

The City and County recognize that property taxes are not billed until mid-October, and are not overdue until mid-December of each fiscal year. Consequently the funding to pay for this service will not be immediately available each year. It is agreed by the parties that the City, the County, or some combination thereof, may loan the Statesboro Fire Services Fund the necessary funds each year to cover this temporary cash flow shortage. In that event, each entity shall be entitled to interest on that temporary loan equal to what it would have earned each month on said funds had it been invested in the City's or County's overnight investment accounts. Said interest shall constitute a valid expense of the Statesboro Fire Services Fund. Any funds in the Statesboro Fire Services Fund shall earn monthly the same rate of interest as the City's other overnight investment accounts earn for said month.

-4-

Pursuant to a previous agreement the County withheld a certain portion of money previously collected from the SFT District to assist the County with the provision of fire services within the SFT District. The current balance of funds so withheld by the County is Two Hundred and Forty Thousand and No/100 Dollars (\$240,000.00) (hereinafter referred to as "the County SFT District

Fund Balance”). The parties hereby agree that the County and City will share the total costs of establishing the Training Complex on Highway 301 North including, but not limited to, the dismantling and relocation of the Training Tower on Grady Street to the Training Complex. The County shall use funds from the County SFT District Fund Balance to pay 50% of the total costs of establishing the Training Complex on Highway 301 North including, but not limited to, the dismantling and relocation of the Training Tower on Grady Street to the Training Complex, but in no case shall the County’s share of these total costs exceed \$40,000.00. The County shall use funds from the County SFT District Fund Balance to pay the costs of implementing a long-hose lay system, the costs of acquisition of fire apparatus, and the costs of the drought study. After the costs of implementation of a long-hose lay system, the acquisition of fire apparatus, and the drought study have been paid, the balance of funds in the County SFT District Fund Balance, if any, shall be paid to the City for deposit into the Statesboro Fire Services Fund and to be used for providing fire suppression services within the SFT District.

-5-

The City and County may jointly amend the boundaries of the SFT District as well as the term of this agreement at any time by mutual consent, and shall work together on any proposed expansions of the SFT District in the event that the City considers the addition of a fire station(s). In the event the City constructs an additional fire station(s), the County may, but shall not be obligated to, expand the boundaries of the SFT District and/or lengthen the term of this agreement. The County shall not construct any fire delivery infrastructure in the SFT District or within the city limits of the City of Statesboro during the term of this Agreement.

-6-

There is hereby created the Statesboro Fire Tax District Review Committee consisting of the Chairman of the Board of Commissioners, a Commissioner appointed by the Chairman, the County Public Safety Director, the County Fire Chief, the Mayor, a Councilman appointed by the Mayor, the City Public Safety Director, and the City Fire Chief to review and advise the governing bodies regarding fire services, including, but not necessarily limited to placement of any new fire stations, possible expansion of the SFTD, joint training and the advisability of a longer-term agreement. This committee shall have its regular meeting the first Monday in October each year at 10:00 a.m. in the City Council Chambers at City Hall. Special meetings of this committee shall occur as necessary upon the call of either the Chairman of the Board of Commissioners or the Mayor of the City of Statesboro.

-7-

The parties agree that any fees or charges for services such as burning permits, fire code prevention, excessive false alarms, hazardous material spills, or other fire related services, shall be paid into the Statesboro Fire Services Fund to support the fire department’s budget.

-8-

The County agrees to use all legal remedies available to a County Tax Commissioner to collect any and all delinquent tax accounts in the SFT District due to the Statesboro Fire Services Fund.

-9-

The Statesboro Fire Department shall provide the same level of suppression response for all calls within the SFT District as it does for identical calls within the City. The Statesboro Fire Department shall respond to all calls within the SFT District based on the accepted practice of triage for fire incidents. The City shall also be designated by the County as the department responsible for the area within the SFT District.

-10-

The City shall investigate the causes of a fire incident within the SFT District in the same manner as it does for any identical fire incident within the City.

-11-

The City and the County will work in good faith to cooperatively develop a fire suppression response plan using water supply methods that are alternative to municipal water supply systems to provide fire suppression in the SFT District.

-12-

The City's Fire Marshal shall be designated by the County as the party responsible for Fire Code and Life Safety Code interpretations and enforcement within the SFT District to assure uniformity of construction standards for fire prevention purposes.

-13-

The City shall provide to the County on a monthly basis a financial report for all activities and transactions for the Statesboro Fire Service Fund in the same manner as it does for the Mayor and City Council of Statesboro.

-14-

As payment for services under this Agreement, the County agrees to levy an ad valorem tax on all taxable property in the SFT District at a millage rate of 1.8 mills for each fiscal year during the term of this Agreement. The County shall pay the revenue generated from said tax to the City in accordance with the provisions of this Agreement, and this shall constitute the sole remuneration from the County to the City for fire suppression services in the SFT District for the duration of this Agreement.

-15-

The City shall provide the County with a proposed budget for the Statesboro Fire Services Fund not later than April 20<sup>th</sup> of each year, so that the County can review and provide input on it prior to City Council adoption.

-16-

The parties hereby agree that all assets currently used by the Statesboro Fire Department shall remain the property of the City of Statesboro, and any assets purchased in the future from the money in this fund, shall be and remain the sole property of the City of Statesboro. The parties further agree that this service contract is for the use of those assets during the term of this Agreement only.

-17-

Nothing herein shall alter in any manner any agreements for mutual aid response from the Statesboro Fire Department, or any fire department within Bulloch County.

-18-

Written notice required by this Agreement shall be sent to the City Manager on behalf of the City, and to the County Manager on behalf of the County.

-19-

(a) If the Parties cannot cooperatively resolve any issue that may arise between the Parties concerning this Agreement in a timely manner, the Parties agree to attempt to resolve the dispute, claim or controversy arising out of or relating to this Agreement by non-binding mediation before a neutral third party agreed upon by the Parties. If the Parties cannot agree upon a neutral third party then each Party shall select a neutral third party and those two neutral third parties shall confer and select a third neutral third party to conduct the non-binding mediation. The Parties further agree that their respective good faith participation in mediation is a condition precedent to pursuing any other available legal or equitable remedy, including litigation, arbitration or other dispute resolution procedures.

(b) Either Party may commence the mediation process by providing to the other Party written notice, setting forth the subject of the dispute, claim or controversy and the relief requested. Within ten (10) days after the receipt of the foregoing notice, the other Party shall deliver a written response to the initiating Party's notice. The initial mediation session shall be held within thirty (30) days after the initial notice. The Parties agree to share equally the costs and expenses of the mediation (which shall not include the expenses incurred by each Party for its own legal representation in connection with the mediation).

(c) The Parties further acknowledge and agree that mediation proceedings are settlement negotiations, and that, to the extent allowed by applicable law, all offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by any of the Parties or their agents shall be confidential and inadmissible in any litigation, arbitration or other legal proceeding involving the Parties; provided, however, that evidence which is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation.

(d) The provisions of this section may be enforced by any court of competent jurisdiction, and the Party seeking enforcement shall be entitled to an award of all costs, fees and expenses,

including reasonable attorneys' fees, to be paid by the Party against whom enforcement is ordered.

-20-

Should any part of this Agreement be declared invalid by a court having competent jurisdiction, then the other parts shall remain in full force and effect unless amended by mutual agreement of the parties.

-21-

This Agreement, as supplemented by the Bulloch County Service Delivery Agreement, constitutes the full agreement between the parties in regard to fire suppression services, and this Agreement may not be amended except by written approval by both parties.

-22-

This Agreement shall be construed and interpreted under the laws of the State of Georgia.

-23-

Both parties covenant and agree that this Agreement shall be effective from the date of this Agreement through June 30, 2018, and that no provision of this Agreement shall be effective or binding on either of the parties after June 30, 2018.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals.

BOARD OF COMMISSIONERS OF  
BULLOCH COUNTY, GEORGIA

MAYOR AND COUNCIL OF THE CITY  
OF STATESBORO, GEORGIA

By: \_\_\_\_\_  
J. Garrett Nevil, Chairman

By: \_\_\_\_\_  
Joe R. Brannen, Mayor

Attest: \_\_\_\_\_  
Christy Strickland, Clerk

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