



April 2, 2024 9:00 am

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Councilmember John Riggs
3. Recognitions/Public Presentations
 - A) Presentation of a Proclamation recognizing April 2024 as Child Abuse Prevention Month.
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 03-19-2024 Council Minutes
 - B) Consideration of a motion to approve the “surplus” of vehicles in the Statesboro Police Department that are past their service life or are not usable.
6. Public hearing, second reading and consideration of a motion to approve **Ordinance 2024-01**: An Ordinance amending Section 6-7(e) of the City of Statesboro Code of Ordinances removing proximity requirements for on-premises consumption alcohol licenses in a delineated section of downtown.
7. Public hearing and consideration of a motion to approve application for an alcohol license in accordance with the City of Statesboro alcohol ordinance Sec. 6-13 (a):

Vino 1910 Wine Bar, LLC
22 West Main Street
Statesboro, Ga 30458
License Type: Bar with Kitchen
8. Consideration of a motion to approve **Resolution 2024-07**: A Resolution requesting approval to apply for the Assistance to Firefighter – Fire Prevention and Safety Grant for the City of Statesboro, Georgia.
9. Consideration of a motion to approve **Resolution 2024-08**: A Resolution approving the City of Statesboro’s proposed amendment of the FY2024 Street Resurfacing Program, and authorizing the Mayor to execute the supplemental GDOT Local Maintenance Improvement Grant (LMIG). There are no matching funds required.
10. Consideration of a motion to award a contract in the not to exceed amount of \$57,775.00 with Cranston for professional design services for the Anderson Street pavement project. This project will be paid by TSPLOST funds.

11. Consideration of a motion to execute a Professional Services Agreement with Hussy, Gay, Bell Engineering, Inc. in the amount not to exceed \$49,000.00 to provide design, bid, surveying and contract administration services for the extension of 2,250 LF of water main on Broad St. To be paid for with funds from operating revenue, approved in CIP Budget Item #WWD-166.
12. Consideration of a motion to approve the purchase of a knuckle-boom grapple trash collection truck with a 2024 Freightliner M2 Chassis and Pac-Mac body per Source well contract from Solid Waste Applied Technology (SWAT) in the amount of \$222,000.00.
13. Consideration of a motion to approve Change Order #1 in the amount of \$56,742.00 for the Blower and Pump Upgrades Project at the WasteWater Treatment Plant. To be paid for with funds included in the project budget #WTP-24, that was approved by council on 8-9-23.
14. Other Business from City Council
15. City Managers Comments
16. Public Comments (General)
17. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” “Real Estate” and/or “Potential Litigation” in accordance with O.C.G.A 50-14-3(b)
18. Consideration of a Motion to Adjourn

A PROCLAMATION BY THE MAYOR AND CITY COUNCIL OF STATESBORO, GEORGIA

Child Abuse Prevention Month

WHEREAS: Children are our most valuable resource, and they are also our most vulnerable. All of Georgia's children have a right to be safe and an opportunity to thrive, learn, and grow in an environment that fosters healthy development; and

WHEREAS: Child abuse and neglect can be prevented by supporting and strengthening Georgia's families, thus preventing the far-reaching effects of abuse and neglect, and providing the opportunity for children to develop healthy, trusting family bonds, and consequently, building the foundations of communities; and

WHEREAS: Positive childhood experiences (PCES) — like loving caregivers and safe, stable, and nurturing relationships — can help mitigate trauma and the negative impact of adverse childhood experiences (ACES) to promote the social, emotional, and developmental well-being of children; and

WHEREAS: Effective child abuse prevention strategies succeed because of partnerships created among within communities among citizens, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, and the business sector, inspiring action from expected and unexpected partners in prevention; and

WHEREAS: By providing a safe, stable, and nurturing environment for our children, free of violence, abuse, and neglect, we can ensure that Georgia's children have access to the support they need to grow to their full potential as the next generation of leaders, helping to secure the future of this state and nation;

NOW, THEREFORE I, Jonathan McCollar, Mayor of the City of Statesboro do hereby proclaim April 2024, as

Child Abuse Prevention Month

In the City of Statesboro, and urge families and communities to become involved in protecting Georgia's children.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the City of Statesboro to be affixed this 2nd day of April in the year two thousand and twenty-four.

Jonathan McCollar, Mayor



CITY OF STATESBORO
COUNCIL MINUTES
MARCH 19, 2024

Regular Meeting

50 E. Main St. City Hall Council Chambers

5:30 PM

1. Call to Order

Mayor Jonathan McCollar called the meeting to order

2. Invocation and Pledge

Councilmember Ginny Hendley gave the Invocation and led the Pledge of Allegiance.

ATTENDANCE

Attendee Name	Title	Status	Arrived
Jonathan McCollar	Mayor	Present	
Phil Boyum	Councilmember	Absent	
Paulette Chavers	Councilmember	Present	
Ginny Hendley	Councilmember	Present	
John Riggs	Councilmember	Present	
Shari Barr	Mayor Pro Tem	Present	

Other staff present: City Manager Charles Penny, Assistant City Manager Jason Boyles, Public Information Officer Layne Phillips, City Attorney Cain Smith and City Clerk Leah Harden

3. Public Comments (Agenda Item): None

4. Consideration of a Motion to approve the Consent Agenda

A) Approval of Minutes

a) 03-05-2024 Council Minutes

A motion was made to approve the consent agenda.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember Paulette Chavers

SECONDER:

Councilmember John Riggs

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

5. Second reading and consideration of a motion to approve Ordinance 2024-01: An Ordinance amending Section 6-7 (e) of the City of Statesboro Code of ordinances removing proximity requirements for on-premises consumption alcohol licenses in a delineated section of downtown.

A Motion was made to table this item until the April 2, 2024 Council Meeting.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	Councilmember Phil Boyum

City manager Charles Penny stated an information session on the proposed proximity waiver in the downtown area will be held next Tuesday March 26, 2024 at 5:00 pm in the Council Chambers.

6. Public hearing and consideration of a motion to approve: APPLICATION RZ 24-02-01: Simcoe Investment Group, LLC requests a Zoning Map Amendment to an existing PUD (Planned Unit Development) on approximately 65.43 acres of property in order develop a mixed multi-family and single-family detached subdivision on Cawana Road (Tax Parcel # 092 000012 001).

A motion was made to open the public hearing.

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

Cody Roger with EMC representing the applicant spoke in favor of the request.
No one spoke against the request.

A motion was made to close the public hearing.

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

ABSENT

Councilmember Phil Boyum

A motion was made to approve with staff conditions **APPLICATION RZ 24-02-01**: Simcoe Investment Group, LLC requests a Zoning Map Amendment to an existing PUD (Planned Unit Development) on approximately 65.43 acres of property in order develop a mixed multi-family and single-family detached subdivision on Cawana Road (Tax Parcel # 092 000012 001).

RESULT:

Approved (Unanimous)

MOVER:

Councilmember John Riggs

SECONDER:

Mayor Pro Tem Shari Barr

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

7. **Public hearing and consideration of a motion to approve APPLICATION SE-24-02-03: Kristie Hendrix requests a special exception from Article 2-3-2 (Comprehensive Principle Use Permission) of the Unified Development Code on a 0.52 acre property in order to expand the existing auto detailing business into a used auto sale business at 121 –A East Main Street. (Tax Parcel # S39 000012 000).**

A motion was made to open the public hearing.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember John Riggs

SECONDER:

Mayor Pro Tem Shari Barr

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

Kristie Hendrix spoke in favor of the request. Nick Propps who has a neighboring business stated he is not against the special exception but that he has concerns with the noise from the car detailing business already at that location and that expanding the business to include auto sales may get worse with the increase activity.

A motion was made to close the public hearing.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember John Riggs

SECONDER:

Mayor Pro Tem Shari Barr

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

A motion was made to approve with staff conditions **APPLICATION SE-24-02-03**: Kristie Hendrix requests a special exception from Article 2-3-2 (Comprehensive Principle Use Permission) of the Unified Development Code on a 0.52 acre property in order to expand the existing auto detailing business into a used auto sale business at 121 –A East Main Street. (Tax Parcel # S39 000012 000).

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	Councilmember Phil Boyum

8. Public hearing and consideration of a motion to approve application for an alcohol license in accordance with the City of Statesboro alcohol ordinance Sec. 6-13 (a):
Parkers #112
17259 Hwy 67
Statesboro, Ga 30458
License Type: Package Sales – Beer and Wine only

A motion was made to open the public hearing.

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

No one spoke for or against the request.

A motion was made to close the public hearing.

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

A motion was made to approve an application for an alcohol license in accordance with the City of Statesboro alcohol ordinance Sec. 6-13 (a): issued to Parkers #112 located at 17259 Hwy 67, Statesboro, Ga 30458 for License Type: Package Sales – Beer and Wine only.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Boyum, Chavers, Hendley, Riggs, Barr
ABSENT	Councilmember Phil Boyum

9. Consideration of a motion to approve Resolution 2024-06: A Resolution to adopt the second amendment to the Fiscal Year 2024 Budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations and prohibiting expenditures or expenses from exceeding the actual funding appropriated.

A Motion was made to approve Resolution 2024-06: A Resolution to adopt the second amendment to the Fiscal Year 2024 Budget for each fund of the City of Statesboro, Georgia, appropriating the amounts shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations and prohibiting expenditures or expenses from exceeding the actual funding appropriated.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	Councilmember Phil Boyum

10. Consideration of a motion to approve the guidelines and application for the Tree Rebate Program.

A motion was made to approve the guidelines and application for the Tree Rebate Program to include “tree and trees” to the application.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember Ginny Hendley
AYES:	Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

11. Consideration of a motion to award a contract to C&H Pipeline Inc., in the amount of \$141,303.00, for the installation of natural gas facilities to serve Eco Plastics Company located on Hwy 301 South. To be paid for with funds in the Natural Gas CIP budget item #NGD-11 and carry over funds.

A motion was made to approve award a contract to C&H Pipeline Inc., in the amount of \$141,303.00, for the installation of natural gas facilities to serve Eco Plastics Company located on Hwy 301 South. To be paid for with funds in the Natural Gas CIP budget item #NGD-11 and carry over funds.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember Ginny Hendley

SECONDER:

Councilmember John Riggs

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

12. Consideration of a Motion to award the sole source purchase of Natural Gas meters and regulators to Natural Gas Trade.com in the amount of \$48,022.55. To be purchased with funds approved in the 2024 CIP Budget item #NGD-11 funded with system revenues.

A motion was made to approve award the sole source purchase of Natural Gas meters and regulators to Natural Gas Trade.com in the amount of \$48,022.55. To be purchased with funds approved in the 2024 CIP Budget item #NGD-11 funded with system revenues.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember John Riggs

SECONDER:

Councilmember Ginny Hendley

AYES:

Chavers, Hendley, Riggs, Barr

ABSENT

Councilmember Phil Boyum

13. Consideration of a motion to award a contract in the not to exceed amount of \$181,360.00 with Cranston for professional design services for the West Main Streetscape improvement project. This project will be paid by 2018 TSPLOST funds.

A motion was made to approve award a contract in the not to exceed amount of \$181,360.00 with Cranston for professional design services for the West Main Streetscape improvement project. This project will be paid by 2018 TSPLOST funds.

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

14. Other Business from City Council

Mayor Pro Tem Shari Barr thanked city council and city staff for getting the tree rebate program going. She also shared Statesboro Village Builders will be hosting a Family Resource Day Event this Saturday, March 23, 2024 from 10:00 am until 3:00 pm at Pinewood Manor off of Packinghouse Road.

15. City Managers Comments

City Manager Charles Penny thanked Mayor and Council for their time commitment last Friday and Saturday for the Council Retreat. Mr. Penny also thanked, Allen Gross Small Business Recruiter, Allen Muldrew Director of DSDA, Kathy Field Planning Director, Steve Hotchkiss Public Utilities Director, John Washington Public Works & Engineering Director, Chris Burke with Hussy Gay Bell, and Doug Gephart with Davenport for their presentations on Friday.

16. Public Comments (General): None

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

No executive session was held.

18. Consideration of a Motion to Adjourn

A motion was made to adjourn.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Paulette Chavers
AYES:	Chavers, Hendley, Riggs, Barr
ABSENT	Councilmember Phil Boyum

The meeting was adjourned at 6:30 pm.

Jonathan McCollar, Mayor

Leah Harden, City Clerk



STATESBORO POLICE DEPARTMENT

Ph 912-764-9911

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

TO: Charles Penny, City Manager

FROM: Mike Broadhead, Chief of Police

DATE: April 2, 2024

POLICY ISSUE: Surplus Vehicles

RECOMMENDATION: That Council approve the “surplus” of vehicles that are past their service life or are not usable.

BACKGROUND: The Police Department is requesting that the City Council approve removing the following ten (10) listed vehicles from the city inventory through “surplus” action. In each case these vehicles have been evaluated by our city mechanic and each is in poor mechanical shape and the costs to keep them in service exceed their usefulness:

- 2011 Dodge Charge VIN 2B3CL1CT3BH540331 (132,981 miles)
- 2011 Dodge Charger VIN 2B3CL1CT2BH540577 (83,377 miles)
- 2011 Chevrolet Tahoe VIN 1GNLC2E06CR164174 (69,962 miles)
- 2012 Chevrolet Tahoe VIN 1GNLC2EOXCR164159 (65,213 miles)
- 2012 Chevrolet Tahoe VIN 1GN1C2EO5CR121154 (84,500 miles)
- 2012 Chevrolet Tahoe VIN 1GNLC2EO4CR164237 (87,341 miles)
- 2012 Dodge Charger VIN 2C3CDXAT6CH282670 (99,866 miles)
- 2012 Ford Explorer VIN 1FMK7B87CGA54489 (86,991 miles)
- 2014 Dodge Charger VIN 2C3CDXAT8EH167877 (103,521 miles)
- 2014 Dodge Charger VIN 2C3CDXAT8EH167880 (119,075 miles)

BUDGET IMPACT: These vehicles will be sold through an auction process as per city procedure.

COUNCIL DISTRICT: All

ATTACHMENTS: N/A

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum
Paulette Chavers
Ginny Hendley
John C. Riggs
Shari Barr



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

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

To: Charles Penny, City Manager and Leah Harden, City Clerk

From: Cain Smith, City Attorney

Date: March 25, 2024

RE: April 2, 2024 City Council Agenda Items

Policy Issue: Second Reading of amendment to Section 6-7(e) of the City of Statesboro Code of Ordinances removing proximity requirements for on-premises consumption alcohol licenses in a delineated section of downtown

Recommendation: Approve

Background: Amendment was moved forward to First Reading at the February 20, 2024 Work Session. Amendment was advanced from First Reading unanimously at March 5, 2024 meeting and tabled at March 19th meeting.

Budget Impact: None

Council Person and District: Paulette Chavers District 2 and Phil Boyum District 5

Attachments: Proposed Redlined Amendment and illustrative map

ORDINANCE 2024-01

Section 6-7 General regulations

(e) Proximity requirements; sales for consumption on the premises; local regulation permitted per O.C.G.A. § 3-3-21(b)(3).

(1) On-premises alcoholic beverage licenses shall not be issued for a location without a certificate from a land surveyor, registered in the state, showing a scaled drawing of the location of the proposed premises and the shortest straight line distance from the front door/primary entrance to any church building, school building, educational building, school grounds, college building, or college campus located within a radius of 100 yards of the premises.

(2) No licenses shall be issued under this chapter for any location without a certificate from a land surveyor, registered in the state, showing a scaled drawing of the location of the proposed premises and the shortest straight line distance from the front door/primary entrance to any alcoholic treatment center building located within a radius of 100 yards of the premises.

(3) The proximity requirements for on-premises licenses shall be in effect for all districts in which such licenses are authorized, with the exception of any restaurant, pub, or low volume as defined in this chapter that is granted a distance waiver permit by the mayor and city council pursuant to section 6-5(o).

(4) The proximity requirements for on-premises licenses shall not be in effect for that portion of downtown bound by Cherry Street on the south, Hill/ Elm Streets to the north, College Avenue to the west, and Mulberry Street to the east.

Statesboro



1 inch = 100 feet

Export_Output

Source: Esri, DeLorme, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum, District 1
Paulette Chavers, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari Barr, District 5



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

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

To: City Manager Charles Penny & City Clerk Leah Harden

From: Jennifer Joyner, Tax & License Coordinator

Date: March 27, 2024

RE: Vino 1910 Wine Bar, LLC

Policy Issue: Mayor and Council shall approve application in accordance with City of Statesboro Alcohol Ordinance Chapter 6 Sec 6-1 3(a)

(a) No new alcoholic beverage license to sell, dispense, pour or offer to sell, dispense or pour any distilled spirits, alcoholic beverages, wine, beer, or malt beverages within the corporate limits of the City of Statesboro shall be issued to a new owner or new location until the application has been approved by the mayor and city council after a public hearing.

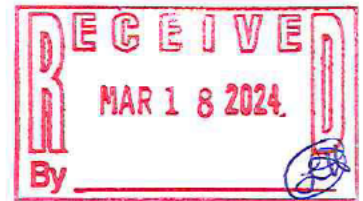
Recommendation: Planning and Development, Fire, Police, Legal, Building and Engineering recommended approval.

Budget Impact: None

Council Person and District: Paulette Chavers, District 2

Attachments: Application and Department Approvals

Application for License to Sell Alcoholic Beverages
City of Statesboro, Georgia



Please be advised that knowingly providing false or misleading information on this document is a felony pursuant to O.C.G.A. § 16-10-20 which states:

A person who knowingly and willfully falsifies, conceals, or covers up by any trick, scheme, or device a material fact; makes a false, fictitious, or fraudulent statement or representation; or makes or uses any false writing or document, knowing the same to contain any false, fictitious, or fraudulent statement or entry, in any matter within the jurisdiction of any department or agency of state government or of the government of any county, city, or other political subdivision of this state shall, upon conviction thereof, be punished by a fine of not more than \$1,000.00 or by imprisonment for not less than one nor more than five years, or both.

The undersigned applicant hereby applies to the City of Statesboro, Georgia for a license to sell alcoholic beverages within the corporate limits of the City of Statesboro. A non-refundable \$200 application fee must be tendered with the application. (cash, credit card, certified check, or money order made payable to City of Statesboro)

DSAA

Date application was received by tax/license office: _____

1. Business Trade Name: Vino 1910 Wine Bar, LLC
D/B/A Name

2. Applicant's Name: Lori Tidick Vino 1910
Name of partnership, llc, corporation, or individual

3. Business Physical Address: 22 West Main Street
Statesboro, GA 30458

4. Business mailing address: 22 West Main Street
Statesboro, GA 30458

5. Local business phone number: 912-531-8044
Corporate office phone number: N/A

6. Name of Manager: Lori Tidick
Person responsible for alcohol licensing issues

7. Phone number for manager: 912-531-8044

8. Email address for manager: tidickl@gmail.com

9. Address of manager: _____

10. Purpose of application is:

New Business _____ New Owner

Previous owner's name: David Michael Blackmon

If the business name has changed, list previous name: N/A

If the business address has changed, list the previous address: N/A

11. Indicate where the business will be located:

- Above ground
- Street or ground floor level

Section 6-10(D) Any person within the City of Statesboro who works as a bouncer, either as an employee, agent, or subcontractor whose responsibilities in an establishment that is licensed to sell alcoholic beverages for on-premises consumption shall have their alcoholic beverage security permit on their person at all times while acting as an employee, agent or subcontractor of the licenses. An alcoholic beverage security permit shall be readily available for inspection upon the request of any Statesboro Police Department Officer, City Code Enforcement Officer, or the City Manager/his designee.

12. Type of Business: Individual Corporation Partnership LLC

Complete EITHER numbers 13, 14, and 15 OR 16, 17, and 18 in the section below:

13. If applicant is an individual: Attach a copy of the trade name affidavit.

Full Legal Name: Lori Bingham Tidick Phone #: [REDACTED]

Home Address: [REDACTED]

Have you completed the financial affidavit attached to this application? Yes

14. If applicant is a partnership, LLC, or LLP: Attach trade name affidavit. If an LLC or LLP, attach a copy of certificate of LLC or LLP as filed with the Clerk of Superior Court and trade name affidavit, a copy of your operating agreement and/or partnership agreement, as well as other documents listed below that establish ownership rights of members or partners.

Name & address of partnership, LLC, or LLP: Vino 1910 Wine Bar, LLC
22 West Main Street, Statesboro, GA 30458

Do you have an operating or partnership agreement for the LLC, LLC, or partnership? Yes

If not, what documents establish the ownership rights of the members/partners? _____

15. Members of LLC and/or partners:

Full Legal Name: Lori Bingham Tidick Phone #: [REDACTED]

Home Address: [REDACTED]
Statesboro, GA 30461

Full Legal Name: N/A Phone #: _____

Home Address: _____

Full Legal Name: N/A Phone #: _____

Home Address: _____

Has each member/partner completed a financial affidavit to attach to this application? yes
(Attach additional pages if necessary)

Corporation/Stockholders: All corporate applicants who are corporations shall list the names and addresses of all stockholders and the percentage of stock owned by each. If a named stockholder therein is another corporation, the same information shall be given for the Stockholding Corporation. If, during the life of the license, the identity of the stockholders or their percentage of ownership should change, that information shall be sent to the Finance Department.

16. If applicant is a corporation: Attach a copy of the articles of incorporation, trade name affidavit, current annual corporation registration with the Georgia Secretary of State, as well as the bylaws, the shareholders agreement, and other documents listed below that identify ownership rights.

Name of Corporation: N/A

Home Office address: _____

Mailing address (if different): _____

Date & Place of incorporation: _____

Do you have a shareholders agreement?: _____

If not, what documents establish the ownership rights of the shareholders? _____

20. Name & address of owner of the property (land & building) where the business will be located:

L.A. Waters
8 W Main Street Statesboro, GA.

21. Is the commercial space where the business is to be located rented or leased? yes

If yes, state name and address of lessor or landlord, and provide a copy of the lease with this application:

L.A. Waters
8 W Main Street Statesboro, GA

22. Does any person or firm have any interest in the proposed business as a silent, undisclosed partner or joint venture; or has anyone agreed to split the profits/receipts from the proposed business with any persons, firm, company, corporation, or other entity? NO

If yes, provide name of person/firm, address, and amount of percentage of profits or receipts to be split:

23. Is there anyone connected with this business that is not a legal resident of the United States and at least 21 years of age? NO

If yes, give full details on a separate sheet of paper.

If anyone connected with this business is not a US Citizen, can they legally be employed in the United States?

N/A

If yes, please explain on a separate sheet of paper and submit copies of eligibility.

24. Is there anyone connected with this business that has applied for a beer, wine, and/or liquor license from the City of Statesboro or other city/county in the State of Georgia, or other political subdivision and been denied such? NO

If yes, please provide details on a separate sheet of paper.

25. Is there anyone connected with this business who holds another alcohol license in any retail category or any license under any wholesale category? NO

If yes, please provide details on a separate sheet of paper.

26. Is there anyone connected with this business that has been convicted within 15 years immediately prior to the filing of this application with any felony or for whom outstanding indictments, accusations, or criminal charges exist charging such individual with any of such offenses and for which no final disposition has occurred?

NO

If yes, please provide details on a separate sheet of paper.

27. Is there anyone connected with this business that has been convicted within 5 years immediately prior to the filing of this application of the violation of any state, federal, or local ordinance pertaining to the manufacture, possession, transportation or sale of malt beverages, wine, or intoxicating liquors, or the taxability there of a crime involving moral turpitude or of a crime involving soliciting for prostitution, pandering, gambling, letting premises for prostitution, keeping a disorderly place, the traffic offense of hit and run or leaving the scene of an accident or any misdemeanor serious traffic offense? NO
If yes, please provide details on a separate sheet of paper.
28. Is there anyone connected with this business that has been convicted for selling alcohol to an under-age person within the last 3 year period? NO
If yes, please provide details on a separate sheet of paper.
29. Is there anyone connected with this business that is an official or public employee of the City of Statesboro, any State or Federal agency, or whose duties include the regulation or policing of alcoholic beverages or licenses, or any tax collecting activity? NO
If yes, please provide details on a separate sheet of paper.
30. Have you or the applicant had any vehicles, trailers, or property belonging to you or the company in which you or any of such persons have or had an interest in ever been seized, condemned or forfeited as contraband by the State of Georgia or the United States for the reason the same was being used or intended for the use in criminal activities? No
If yes, please provide details on a separate sheet of paper.
31. Will live nude performances or adult entertainment be a part of this business operation? NO
If yes, the City of Statesboro Ordinance 6-164 prohibits alcohol in an establishment having adult entertainment.

I, Lori Bingham Tidick, solemnly swear, subject to the penalties O.C.G.A. sec 16-10-20 as provided above which I have read and understood, that all information required in this application for license to sell alcoholic beverages and supporting documents is true and correct to the best of my knowledge and I fully understand that any false information will cause the denial or revocation of any alcohol license issued by the City of Statesboro license. I also fully understand that knowingly providing false information under oath in this affidavit will subject me to criminal prosecution and possible imprisonment.

Lori Bingham Tidick
Print full name as signed below

Lori Bingham Tidick owner/manager 3/8/24
Signature of applicant Title Date

Sworn and subscribed before me this 8th day of March, 2024.

Melissa Sellers
Notary Public

3/18/25
My commission expires



I, Lori Bingham Tidich, solemnly swear, subject to the penalties O.C.G.A. sec 16-10-20 as provided above which I have read and understood, that all information required in this application for license to sell alcoholic beverages and supporting documents is true and correct to the best of my knowledge and I fully understand that any false information will cause the denial or revocation of any alcohol license issued by the City of Statesboro license. I also fully understand that knowingly providing false information under oath in this affidavit will subject me to criminal prosecution and possible imprisonment.

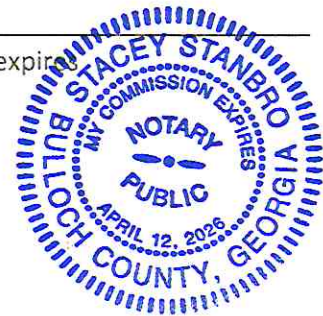
Lori Bingham Tidich
Print full name as signed below

Lori Bingham Tidich Owner 3/18/24
Signature of applicant Title Date

Sworn and subscribed before me this 18 day of March, 20 24.

Stacey Stanbro
Notary Public

4/12/26
My commission expires



Calculation of Basic License Fee

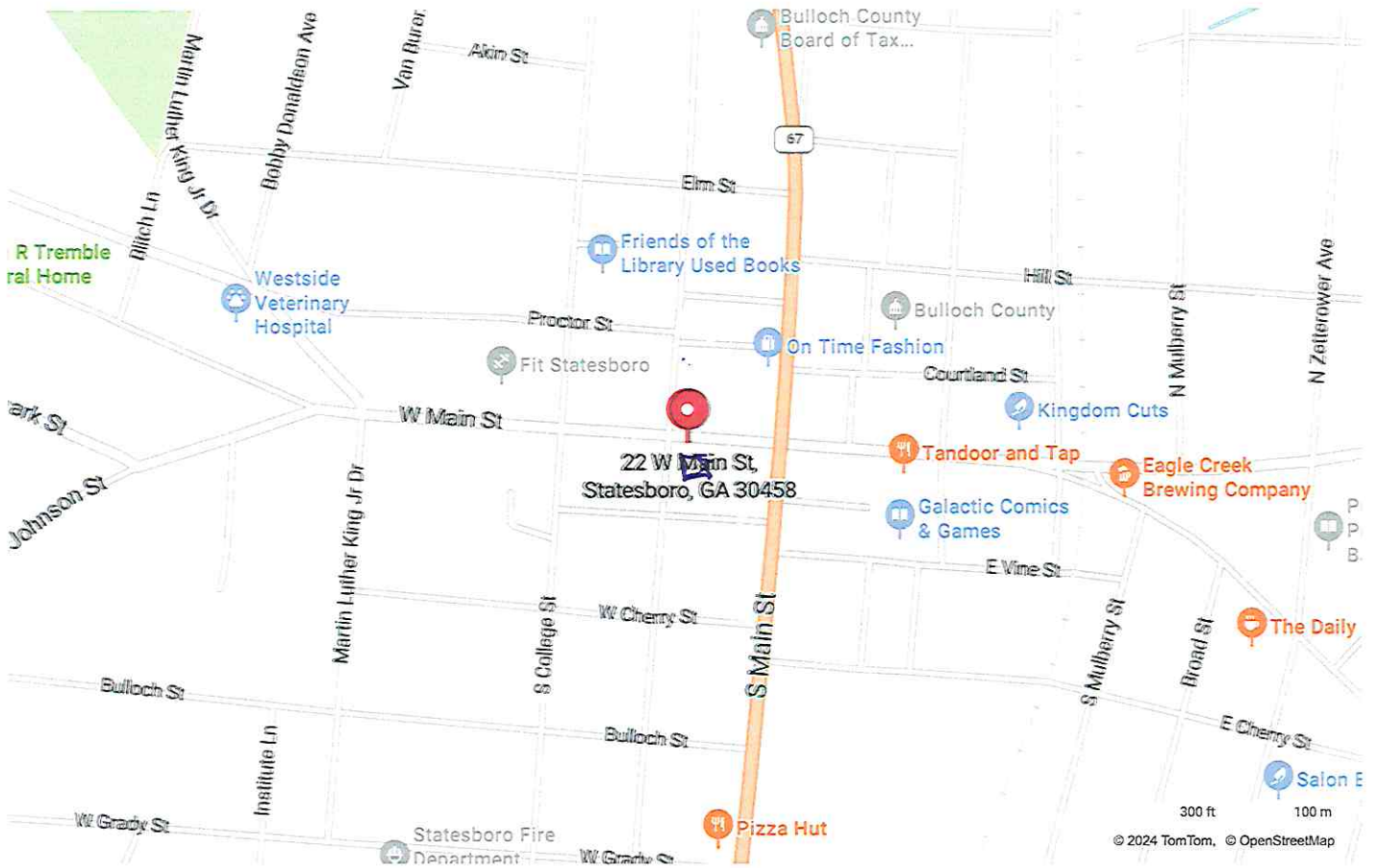
For Calendar Year: 2024

<u>Classification:</u>	<u>Mark all that apply</u>	<u>License Fee</u>
1. Package Sales	_____	\$1750
2. On Premise License Types		
A. Bar	_____	\$4300
B. Bar with Kitchen	<u>✓</u> _____	\$4300
C. Event Venue	_____	\$2500
D. Low Volume	_____	\$750
E. Pub	_____	\$5600
F. Restaurant	_____	\$2800
3. Caterer	_____	\$200
4. Brewer, manufacturer of malt beverages only	_____	\$1750
5. Broker	_____	\$1750
6. Importer	_____	\$1750
7. Manufacturer of Wine only	_____	\$1750
8. Sunday Sales Permit	_____	\$300
9. In Room Service Permit	_____	\$150

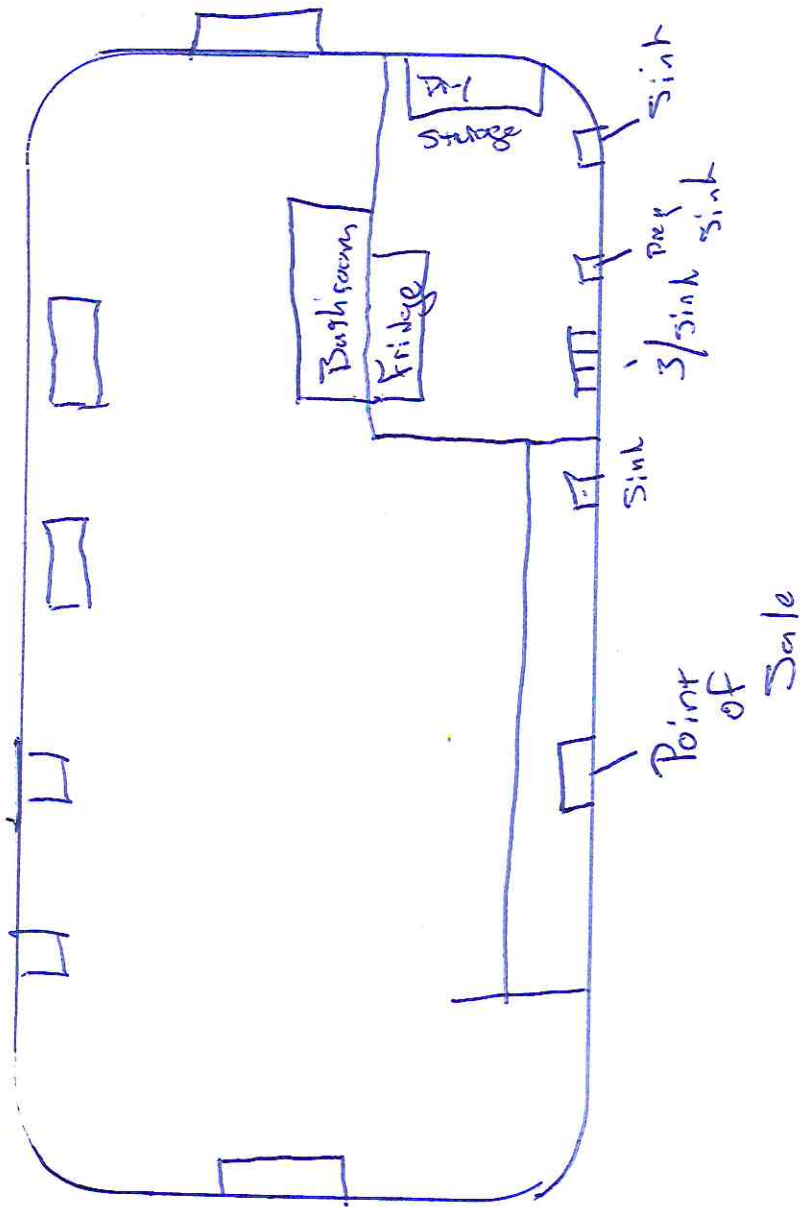
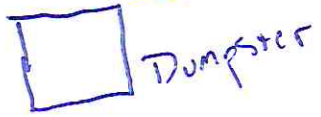
Total Due: \$ _____

22 W Main St, Statesboro, GA 30458

Location: 32.448945835807834, -81.7843842109818



Parking Lot



West Main

Vino 1910 Wine Bar LLC
Lori Tidick
22 West Main St.

Please enter your recommendations and comments with your full name.

Alcohol License Review

Department	Full Name	Recommendation	Comments
Planning & Development	Jermaine Foster	Approved	03-21-2024 No Proximity waiver is required for this location. Previously one was needed because of the Encounter Church being within proximity. Encounter Church no longer resides at said location.
Fire Department	Josh Israel	Approved	03-21-2024
Police Department	Jared Akins	Approved	3/25/24
Legal	Cain Smith	Approved	



Timothy E. Grams
Fire Chief

Statesboro Fire Department

*Proudly serving the City of Statesboro and
surrounding communities since 1905!*



Jonathan M. McCollar
Mayor

City Council Agenda Memorandum

To: Charles Penny, City Manager

From: Timothy E. Grams, Fire Chief

Date: 3-26-2024

RE: Submission of Application for the Fire Prevention and Safety Grant (FP&S)

Policy Issue: NA

Recommendation: Allow the Statesboro Fire Department to submit an application for FP&S Grant funding for projects outlined below.

Background: In the fall of each year the Federal Government invites fire departments from around the country to submit an application to the Fire Prevention and Safety (FP&S) Grant. The primary goal of the FP&S Grant is to support the projects of local fire departments that enhance the safety of the public and firefighters from fire and related hazards through the awarding of monetary funds to ascertain equipment, training and other resources related to Fire Safety and Prevention. The FP&S Grant is a competitive process and it is the Fire Department's desire to submit an application for the following project in this grant period.

1) Inflatable Fire Safety House - \$8,500.00

- The Statesboro Fire Department intends to utilize grant funding, if awarded, to purchase an inflatable fire safety house to aid in teaching young children about fire safety. This will provide the Fire Department with opportunities to delivery important fire and life safety lesson to children in an interactive and fun environment.

Budget Impact: The relevant stipulations of this grant would be a 5% cost share to be paid by the City. This would equate to \$425.00 if the Fire Department were awarded the total amount of funding requested. Fire Department Staff believe that this cost can be absorbed by the Fire Department's annual budget which would require no additional allocation of funds.

Council Person and District: All

Attachments: Resolution Requesting Approval to Apply for the 2023 Fire Prevention and Safety (FP&S) Grant.

RESOLUTION 2024-07: A RESOLUTION REQUESTING APPROVAL TO APPLY FOR ASSISTANCE TO FIREFIGHTERS - FIRE PREVENTION AND SAFETY GRANT FOR THE CITY OF STATESBORO, GEORGIA

THAT WHEREAS, the Federal Emergency Management Agency announced the availability of Fire Safety and Prevention Grant, which may be utilized to aid fire departments with needs associated with fire safety and prevention within their communities; and

WHEREAS, the Federal Emergency Management Agency could award the City of Statesboro up to \$8500.00 with a five percent (5%) cost share requirement.

WHEREAS, this grant allows the expenditures of the grant funds over a twelve (12) month period and is reimbursed to the funded agency.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Statesboro, Georgia in regular session assembled this 2nd day of April, 2024 hereby authorizes the application for the 2023 Fire Prevention and Safety Grant.

BE IT FURTHER RESOLVED that the funding will be through the City of Statesboro Fire Department budget for expenditures from this grant.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute all documents related to the application of said grant.

Adopted this 2nd day of April, 2024.

CITY OF STATESBORO, GEORGIA

By: Jonathan M. McCollar, Mayor

Attest: Leah Harden, City Clerk

CITY OF STATESBORO

COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari R Barr, District 5



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

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

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

From: John Washington, Director - Public Works and Engineering

Date: March 21, 2024

RE: FY2024 Georgia Department of Transportation (GDOT)
Local Maintenance and Improvement Grant (LMIG) Application

Policy Issue: Street Resurfacing

Recommendation:

Consideration of a motion to authorize the Mayor to execute the GDOT LMIG FY2024 application, adopt required Resolution, and approve the amended list of streets proposed for resurfacing and reconstruction in FY2024.

Background:

The LMIG is an annual program in which GDOT allocates transportation funds to local governments. The City uses these funds to supplement the Street Resurfacing Budget. GDOT has announced that the Governor and the Legislature included \$250 million in Local Road Assistance Administration funds (LRA) in the mended fiscal year 2024 budget. The LRA funds will be administered and distributed using the GRANTS (LMIG) Application System. Eligible activities/projects for LRA funds will be the same as the LMIG program. LRA funds will require NO match. The Engineering Department staff evaluates City streets pavement conditions annually to prioritize and select streets for the annual LMIG resurfacing list that is submitted to GDOT or other roads that require reconstruction & resurfacing such as Brampton Avenue.

Budget Impact:

Council has approved the initial GDOT formula amount for FY24 that is \$355,091.43 to be allocated to the City of Statesboro with a minimum requirement of at least 30% matching funds. The City has budgeted \$1,000,000 in 2018 TSPLOST funds. GDOT's formula for the supplemental is \$439,730.44 and will be added to the current FY24 budget amount approved. The total amount of \$1,794,821.87 will be the total budget for the FY2024 resurfacing & road rehabilitation project.

Council Person and District: All

Attachments: Resolution
LMIG Street Resurfacing/Reconstruction List

Georgia Municipal Association City of Excellence • Certified City of Ethics
Telephone: (912) 764-5468 • Fax: (912) 764-4691 • email: www.statesboroga.gov

RESOLUTION 2024-08:

A Resolution approving the City of Statesboro Proposed Fiscal Year 2024 Street Resurfacing Program and further authorizing the Mayor to execute the Georgia Department of Transportation Local Maintenance & Improvement Grant for Fiscal Year 2024.

THAT WHEREAS, the City participates in the Georgia Department of Transportation (GDOT) Local Maintenance Improvement Grant (LMIG) Program for funding assistance for road improvement projects within the City of Statesboro; and,

WHEREAS, GDOT has allocated an additional (proposed) \$200 million in Local Road Assistance funding in the State of Georgia 2024 supplemental budget available via the LMIG program with no local match required; and,

WHEREAS, the LMIG program requires that the City present a list of road projects for participation annually and that the City execute the Local Government Affidavit and Certification in order to receive funding assistance for the listed streets; and,

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

Section 1. The City Engineer has prepared a list of roads for funding through the LMIG program to the City Manager and the City Manager has reviewed the list and recommends approval by the City Council.

Section 2. The City Council hereby authorizes the Mayor to execute the Local Government Affidavit and Certification and all other documents required by the Georgia Department of Transportation related to this grant.

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

Adopted this 2nd day of April, 2024.

CITY OF STATESBORO, GEORGIA

By: _____
Jonathan McCollar, Mayor

Attest: _____
Leah Harden, City Clerk

3/22/2024

FY 2024 RESURFACING LIST

District	Street Name	Beginning	End	Estimated Cost	Miles
1	Orange Street	East Olliff Street	East Olliff Street	\$30,339	0.19
1	Simmons Lane	Mathews Road	Mincey Street	\$11,838	0.08
1	Lewis Street	East Olliff Street	Orange Street	\$12,539	0.07
1	Best Street	Braswell Street	Terminus	\$69,451	0.29
1	Bedford Street	Fleming Drive	Kingswood Avenue	\$22,045	0.13
1	Harwood Street	Fleming Drive	Kingswood Avenue	\$22,491	0.14
1	Miller Street	North College Street	West Parrish Street	\$52,143	0.27
1	Miller Street	North Main Street	North College Street	\$16,214	0.05
2	Broad Street	Savannah Avenue	Brannen Street	\$161,614	0.56
2	Scotch Pine Avenue	Whispering Pines Blvd	Whispering Pines Blvd	\$79,268	0.56
2	Hunnicut Drive	Soloman Circle	Soloman Circle	\$22,108	0.12
3	Granade Street	East Inman Street	Terminus	\$89,420	0.41
3	Windsor Way	Chelsea Circle	South Edgewood Drive	\$54,493	0.38
3	Donaldson Street	Stillwell Street	Savannah Avenue	\$124,936	0.60
3	Gentilly Drive	Gentilly Road	Prince Way	\$54,723	0.33
4	Knight Drive	Chandler Road	Lanier Drive	\$172,484	0.41
4	South Edgewood Drive	Greenwood Avenue	Holly Drive	\$102,349	0.53
5	Brampton Avenue	Fair Road	Veterans Memorial Parkway	\$553,701	0.61
Totals				\$1,652,153	5.72

District 1 mileage:	1.22
District 2 mileage:	1.23
District 3 mileage:	1.73
District 4 mileage:	0.93
District 5 mileage:	0.61
Totals	5.72

District 1 total:	\$237,058
District 2 total:	\$262,990
District 3 total:	\$323,571
District 4 total:	\$274,833
District 5 total:	\$553,701
Totals	\$1,652,153

Additional LMIG	\$439,730.44
LMIG Funds	\$355,091.43
TSPLOST Funds	\$1,000,000.00
Total	\$1,794,821.87

CITY OF STATESBORO

COUNCIL

Phil Boyum
Paulette Chavers
Ginny Hendley
John Riggs
Shari Barr



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

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

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

From: John Washington, Director – Public Works and Engineering

Date: March 21, 2024

RE: Recommendation of Bid
CIP ENG-129 – Anderson Street Paving Project

Policy Issue: Purchasing

Recommendation:

Staff recommends award of the Anderson Street Paving project, professional design services contract to Cranston in the amount Not to Exceed (NTE) of Fifty-Seven Thousand Seven Hundred Seventy-Five (\$57,775.00). The bid received from Cranston meets the requirements of the bid package and an acceptable bid bond was submitted.

Background:

The City of Statesboro issued requests for proposals for design services for the subject project to include paving improvements, drainage improvements, and possible utility relocations on Anderson Street from East Main to Hill Street. Only one proposal was received; however, the response was evaluated and based on the criteria of experience of staff, experience of firm, project approach and cost. Since the proposal is for engineering services and not for equipment, etc., the bid was allowed by Central Services. Stormwater infrastructure will be added.

This project will pave the last unpaved street in the City. There is a proposed development to the east of Anderson Street which the developer will accommodate the City to donate right-of-way to complete the project.

Budget Impact:

This project is to be funded by TSPLOST and within the FY24 budget amount.

Council Person and District: District 1, Councilmember Boyum

Attachments: None

City of Statesboro

Public Utilities Department



To: Jason Boyles
Assistant City Manager

From: Steve Hotchkiss
Director of Public Utilities

Date: 3-25-2024

RE: Professional Services Agreement Hussy, Gay, Bell Engineering for the Broad Street Water Main Replacement

Policy Issue: Purchasing

Recommendation: Consideration of a motion to execute a Professional Services Agreement with Hussy, Gay, Bell Engineering, Inc. in the amount not to exceed \$49,000.00 to provide design, bid, surveying and contract administration services for the extension of 2,250 LF of water main on Broad St. To be paid for with funds from operating revenue, approved in CIP Budget Item #WWD-166.

Background: The water main on Broad Street extending from Savannah Ave to Jones Street is in poor condition and has experienced many leaks in the past few years. It is also undersized and does not have adequate fire hydrants to serve the properties located on the street. We are proposing to replace the old 2" steel main with a new 8" pvc main, with additional fire hydrants. The installation of a new water main will improve the reliability of the water main and improve fire flow capacity in the area. The budget for this project is \$180,000.00 but will probably need to be increased due to record high labor and material costs.

Budget Impact: This project was approved to be paid for with System Revenues in CIP Project #WWD-166.

Attachments: HGB Contract.



February 29, 2024

Mr. Steve Hotchkiss
Director of Public Works
City of Statesboro
P.O. Box 348
Statesboro, GA 30459

**RE: Proposal for Professional Services for the Broad Street Water Main Replacement
City of Statesboro, Georgia**

Dear Mr. Hotchkiss:

We are pleased to present this proposal for professional services for the subject project. The intent of the project is to replace the 2-inch existing water main under Broad Street from Savannah Avenue to East Jones Avenue. The existing water main has been repaired several times within the project area causing disruptions to businesses, traffic flow and water service.

The existing water main will be replaced with a new 6-inch or 8-inch water main. The length of the proposed water main will be approximately 2,250 LF. Water service laterals will be connected to the proposed water main and the existing water main will be abandoned in place. The installation of a new water main will improve the reliability of the water main and improve fire flow capacity in the area.

Our fee for each scope of work is as follows:

- A. SURVEYING SERVICES
HGB will perform a topographic survey to locate existing facilities, physical ground elevations and underground utilities based on apparent and obvious appurtenances to serve as a basis for design of the new components. All work is expected to be performed within the paved limits of Broad Street (curb to curb).

- B. DESIGN SERVICES
HGB will prepare Construction Plans and Specifications for the proposed replacement of the water main along the proposed route. Design will include all necessary civil and mechanical drawings and associated specifications.

- C. PERMITTING SERVICES
Permitting services are not expected to be required for this project. If permitting is required for the project, permitting services can be provided on an hourly basis according to the attached rate sheet.

D. BIDDING SERVICES

Hussey Gay Bell will prepare bid packages necessary for contractor bidding of the project. Hussey Gay Bell will assist in preparing a project advertisement, the distribution of bid documents, attending a pre-bid meeting, preparing addenda to respond to bidder questions, attending a bid opening, analyzing the bids received and a recommendation of award for the project.

E. CONTRACT ADMINISTRATION

Hussey Gay Bell's construction administration services as needed on an hourly basis including contract preparation, attending a homeowners public meeting, attending a pre-construction meeting, responding to Requests for Information (RFI's), reviewing pay requests, reviewing shop drawings and preparing change orders, if necessary.

F. CONSTRUCTION OBSERVATION

Construction observation is excluded from this proposal. Construction observation can be provided on an hourly basis as requested by the City of Statesboro according to the attached rate sheet.

G. PROJECT CLOSE-OUT AND RECORD DRAWINGS

HGB will complete project close-out documentation and provide record drawings for the project.

The scope of services covered by this proposal does not include geotechnical or environmental services which are not expected to be required for this project.

Our fee structure is listed below.

A. Surveying Services	\$10,000.00
B. Design Services	\$17,500.00
C. Permitting Services (if needed)	Hourly
D. Bidding Services	\$ 6,500.00
E. Contract Administration	\$12,000.00
F. Construction Observation (if needed)	Hourly
G. Project Close-out and Record Drawings	\$ 3,000.00

Mr. Steve Hotchkiss
City of Statesboro
February 29, 2024
Page 3

You will be billed each month for our services and for any reimbursable expenses as defined in the General Conditions. Invoices will be payable within 30 days of the invoice date. This Agreement, along with the General Conditions, the Schedule of Hourly Rates and the Schedule of Reimbursable Expenses constitutes the entire contract between you and this firm and may only be modified by a written change order signed by both parties. Thank you for this opportunity to serve you.

Sincerely,
HUSSEY, GAY, BELL & DEYOUNG, INC.

C.J. Chance, P.E.
Chief Operating Officer

ACCEPTED BY: _____ DATE: _____

NAME AND TITLE: _____

Attachments: General Conditions
 Schedule of Hourly Rates
 Schedule of Reimbursable Expenses

CITY OF STATESBORO



COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Ginny Hendley, District 3
John Riggs, District 4
Shari Barr, District 5

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

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

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

From: John Washington, P.E., R.L.S., Director of Public Works and Engineering

Date: March 19, 2024

RE: Contract Award – Pac-Mac Grapple, Yard Waste Truck

Policy Issue: Purchasing

Staff recommends and requests award of contract to Solid Waste Applied Technology (SWAT) for the purchase of a Freightliner knuckle boom collection truck with a 2024 Freightliner M2 Chassis per Source well (formally NJPA) contract to SWAT in the amount of \$222,000.00. This item will be purchased with Solid Waste Collection revenue funds. The amount quoted includes extended Warranty on engine, Emissions and Transmission

Background:

The knuckle boom collection truck is to be utilized in the Solid Waste Collection Division of Public Works & Engineering Department. The knuckle boom truck is funded in the amount of \$222,000.00 in the FY2024 budget and is listed under CIP SWC-1. This truck will be outfitted with other safety equipment and decals with available funds budgeted. The Knuckle boom yard waste truck will be purchased to replace the oldest unit (743) of the fleet that is at the end of its life cycle.

This machine is on a 5/10 year rotation (front line/backup machine) to minimize the downtime and maintain operational efficiency due to the continuous work load of the commercial division. It is anticipated that the current backup machine will be utilized in operations within Public Works Streets Division.

The Source well Contract # 091219-NWY, meets all requirements, specifications and warranty needed. SWAT is an authorized PacMac reseller and is located in Bulloch County.

Budget Impact:

Reduction in Maintenance Costs

Council Person and District:

N/A (citywide)

Solid Waste Applied Technologies
207 Hal Avenir Blvd
Statesboro, Georgia 30458



Phone: 912-549-0005
Cell: 912-293-0099
JC@SWATtruckrepair.com

03/07/24

Quotation

City of Statesboro (SW# 33094)
5 Braswell Street
Statesboro, GA 30458

Quote: Purchase of KBF-20H-HJ Pac-Mac Grapple Truck/2024 Freightliner M2Plus Chassis
Sourcewell Contract # 040621-HMC

Description:

KBF-20H-HJ Pac-Mac Grapple

Standard Features

H-Style Outriggers
Hot Shift PTO
Paint: Standard Red/Black Loader, Black Body
Hydraulic Joystick Controls
Pivot Mounted Strobe/ Outrigger mounted Strobes
Mid Body Turns
Booms UP Alarm
10 FT Main Boom/6 FT Tip Boom with 4 FT Tip Boom extension
18 FT Body - 24 Cubic Yard Capacity Body
Rear Post Strobes
Single Rear Door with Air Latch
¼" Floor
Tool Holder (1) Front Wall (2) Side Wall
Oil cooler
Electric Tarp System
Work Lights on Tip Boom 2x
Boat Seats on Platform 1 Each Side

Chassis: 2024 Freightliner M2 Plus Conventional Chassis Single Axle
Cummins Engine ISB 6.7L 300 HP
Allison 3000 RDS Transmission

Freight Included in price to end user

Pac-Mac Standard Warranty includes the Following:

Non Hydraulic Replacement parts – 1 Year
Major Structural Components Parts – 3 Years
Swing Drive (Slewing Ring and Gearbox Parts only) – 3 Years

Total Price: \$222,000.00

PO Number and Payment to be made to: Solid Waste Applied Technologies Inc
No Taxes or fees are included in this price. If Applicable will be calculated at time of purchase

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum
Paulette Chavers
Ginny Hendley
John Riggs
Shari Barr



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

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

To: Jason Boyles
Assistant City Manager

From: Steve Hotchkiss
Public Utilities Director

Date: 3-25-2024

RE: Change Order #1 for WWTP Blower and Pump Upgrade project.

Policy Issue: Purchasing

Recommendation: Consideration of a motion to approve Change Order #1 in the amount of \$56,742.00 for the Blower and Pump Upgrades Project at the Waste Water Treatment Plant. To be paid for with funds included in the project budget #WTP-24, that was approved by council on 8-9-23.

Background: In August of 2023 Council approved CIP project WTP-24 for upgrades to Blowers and Pumps at the WWTP, as part of our efforts to modernize and maintain equipment at the plant. In the process of ordering parts it was recommended by the pump supplier that the pump piping should be epoxy lined to protect it for the corrosive environment in which it would be placed. It was also recommended by our contractor that we upgrade the Gaskets in the Air Piping system to Heavy Duty FMK Gaskets for longer life and better performance.

Budget Impact: The total project cost will increase from \$1,993,705.00 to \$2,050,447.00.

Council Person and District: All

Attachments: Change order #1



February 29, 2024

Hussey Gay Bell
329 Commercial Drive
Savannah, Georgia 31406

ATTENTION: George Kimbrell

REFERENCE: Statesboro WWTP Blower Upgrades
Mechanical Piping Change Order

Dear Mr. Kimbrell,

As requested, we are submitting the following change order proposal for the above referenced project:

Description: Additional Mechanical Piping required to facilitate the installation of the Blowers and Diesel Driven Bypass Pump. This includes epoxy coating for interior of the Bypass Pump Mechanical Piping and FKM Gaskets for the Air Piping. See attached supporting documentation.

Total Materials	\$38,701.25
Sales Tax 8%	\$3,096.10
Sub-Total Materials	\$41,797.35
Labor & Equipment	\$7,543.12
Sub-Total	\$49,340.47
Overhead & Profit 15%	\$7,401.07
Grand Total	\$56,742.00

Thanks,

Matt Deal

Matt Deal
Southern Civil, LLC
Phone: (912) 334-0540
Email: mdeal@southerncivilllc.com

CHANGE ORDER NO.: 01


Owner: City of Statesboro
 Engineer: Hussey Gay Bell
 Contractor: Southern Civil, LLC
 Project: Statesboro WWTP Blower Upgrades

Date Issued: 03 / 13 / 2024

Effective Date of Change Order: / /

Description: Adjustments to the scope of work include modifications to the bypass pump and blower room piping. Drawings and an evaluation of the cost of materials and labor for the changes in the scope of work is attached.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,993,705.00</u>	Original Contract Times: Substantial Completion: <u>10/8/2024</u> Ready for final payment: <u>11/9/2023</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ <u>NA</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$ <u>1,993,705.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10/8/2024</u> Ready for final payment: <u>11/9/2023</u>
<u>Increase</u> this Change Order: \$ <u>56,742.00</u>	<u>Increase</u> this Change Order: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price incorporating this Change Order: \$ <u>2,050,447</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10/8/2024</u> Ready for final payment: <u>11/9/2023</u>

Recommended by Engineer		Accepted by Contractor	
By: <u></u>	_____	_____	_____
Title: <u>Project Engineer</u>	_____	_____	_____
Date: <u>March 13, 2024</u>	_____	_____	_____
Authorized by Owner		Approved by Funding Agency (if applicable)	
By: _____	_____	_____	_____
Title: _____	_____	_____	_____
Date: _____	_____	_____	_____