



June 15, 2021 5:30 pm

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Councilmember Shari Barr
3. Recognitions/Public Presentations
 - A) Presentation of a Proclamation for Amateur Radio Week.
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 06-01-2021 Council Minutes
 - b) 06-01-2021 Executive Session Minutes
 - B) Consideration of a Motion to approve Surplus and Disposition of the four 2011 Dodge Chargers in the Police Department that are past their service life.
6. Public Hearing and Consideration of a Motion to Approve: **Application SE 21-04-03**: Jamie Lynn Stowbridge requests a special exception to locate a trailer on a 0.3 acre property located in the R-10 (Single-Family Residential) zoning district on a property located on Lewis Street (Tax Parcel #S36 000001 000).
7. Public Hearing and Consideration of a Motion to Approve: **Application SUB 21-05-01**: Robbie Bell request preliminary PLAT approval for a 5-lot residential subdivision for the development of 5 single-family detached homes to complete the Northbridge Subdivision on 55.48 acres located on Highway 301 North (Tax Parcel# MS80000013 000).
8. Public Hearing and Consideration of a Motion to Approve: **Application V 21-05-02**: BVT Enterprises LLC requests a Variance from Article XXX, Section 3005 (B) in order to place a mural exceeding 25% of the wall facade at 22 West Vine Street (Tax Parcel # S18 000035 000).
9. Public Hearing and Consideration of a Motion to Approve: **Application V 21-05-03**: Jake Dragan requests a Variance from Article XI, Section 1102(G) in order to allow the use of the pre-existing building located at 408 South Main Street (Tax Parcel # S20 000103 000).

10. Public Hearing and Consideration of a Motion to Approve: **Application RZ 21-05-04**; Teramore Development, LLC requests a Zoning Map Amendment from the R20 (Single Family Residential) Zoning District to the CR (Commercial Retail) Zoning District in order to develop a Dollar General at 959 North Main Street (Tax Parcel # MS58000022 000).
11. Public Hearing and Consideration of a Motion to approve **Resolution 2021-24**: A Resolution Exempting Certain Vehicles from Marking Requirements for One Year.
12. Consideration of a Motion to approve **Resolution 2021-25**: A Resolution to adopt the Third Amendment to the Fiscal Year 2021 Budget for each fund of the City of Statesboro, Georgia, appropriating the amount shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations, and prohibiting expenditures or expenses from exceeding the actual funding available for appropriations.
13. Consideration of a Motion to Approve **Resolution 2021-26**: A Resolution adopting the Statesboro Schedule of Rates, Fees and Fines.
14. Consideration of a Motion to award a contract for auditing services to Lanier, Deal and Proctor in the amount of \$47,000.00 and \$5000 for a Single Audit for FY 2021 with an option to extend the contract for FY2022 and FY2023 at the same prices. If approved, each yearly contract will be signed prior to beginning auditing services. Auditing services are funded under the Finance Department in the General Fund.
15. Consideration of a Motion to Authorize the Mayor to execute a contract for services with the Statesboro Arts Council, Inc. to market downtown Statesboro by operating and managing the Averitt Center for the Arts, using proceeds from the Hotel/Motel Tax.
16. Consideration of a Motion to Authorize the Mayor to execute a contract for services with the Downtown Statesboro Development Authority/Main Street to market downtown Statesboro, using proceeds from the Hotel/Motel Tax.
17. Consideration of a Motion to Authorize the Mayor to execute a contract for services with the Statesboro Convention and Visitors Bureau, Inc. to market Statesboro and Bulloch County, using proceeds from the Hotel/Motel Tax.
18. Consideration of a motion to approve **Resolution 2021-27**: A Resolution to accept the CJCC Grant for the City of Statesboro.
19. Consideration of a Motion to enter into a service agreement with Optim Sports Medicine for Athletic Trainer Services.
20. Consideration of a motion to authorize the mayor to execute a contract with Waste Management of Georgia, Inc. for a solid waste and wastewater sludge landfill disposal air rights contract.

21. Consideration of a motion to authorize the mayor to execute a contract with Atlantic Waste Services, Inc. for a solid waste and wastewater sludge transportation contract.
22. Consideration of a motion to award a contract to National Auto Fleet Group in the amount of \$55,318.00 for the purchase of one 30' Mac Dump Trailer. Trailer to be purchased with 2013 SPLOST funds.
23. Consideration of a motion to award a contract to McLendon Enterprises, Inc. in the amount of \$3,956,569.90 for the Blue Mile Streetscape Improvements project. This project is paid by GDOT LMIG (grant) funds, 2018 TSPLOST, 2013 SPLOST, and water, sewer, gas enterprise funds.
24. Consideration of a motion to purchase wetlands mitigation credits for \$66,600 as required by special conditions within the Corps of Engineers permit issued for the project. The purchase is to be paid from 2019 CDBG (grant) and 2013 SPLOST funds.
25. Consideration of a Motion to approve **Resolution 2021-23**: A Resolution initiating voter referendum to authorize issuance of licenses for the package sale of distilled spirits.
26. Other Business from City Council
27. City Managers Comments
28. Public Comments (General)
29. 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)
30. Consideration of a Motion to Adjourn

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

AMATEUR RADIO WEEK

- Whereas,** Amateur Radio operators are celebrating over a century of the miracle of the human voice broadcast over the airwaves; and
- Whereas,** Amateur Radio has continued to provide a bridge between peoples, societies and countries by creating friendships and the sharing of ideas; and
- Whereas,** Amateur Radio Operators have also provided countless hours of community services both in emergencies and to other local organizations throughout these decades; and
- Whereas,** these Amateur Radio services are provided wholly uncompensated; and
- Whereas,** the City also recognizes the services Amateur Radio's people also provide to our many Emergency Response organizations, including the County EMA, the American Red Cross, and the Salvation Army; and
- Whereas,** these same individuals have further demonstrated their value in public assistance by providing free radio communications for local parades, bike-a-thons, walk-a-thons, fairs and other charitable public events; and
- Whereas,** the City of Statesboro recognizes and appreciates the diligence of these "hams" who also serve as weather spotters in the Skywarn program of the National Weather Service; and
- Whereas,** the ARRL is the leading organization for Amateur Radio in the U.S.A., and
- Whereas,** the ARRL Amateur Radio Field Day exercise will take place on June 26-27, 2021, and is a 24-hour emergency preparedness exercise and demonstration of Radio Amateurs' skills and readiness to provide self-supporting communications without further infrastructure being required;

Now Therefore, I, Jonathan M. McCollar, Mayor of the City of Statesboro, do hereby officially recognize and designate June 21-27 as Amateur Radio Week in the City of Statesboro.

Jonathan McCollar, Mayor



CITY OF STATESBORO
COUNCIL MINUTES
JUNE 1, 2021

Regular Meeting

50 E. Main St. City Hall Council Chambers

9:00 AM

1. Call to Order

Mayor Jonathan McCollar called the meeting to order

2. Invocation and Pledge

Councilmember John Riggs gave the Invocation and led the Pledge of Allegiance.

ATTENDANCE

Attendee Name	Title	Status	Arrived
Jonathan McCollar	Mayor	Present	
Phil Boyum	Councilmember	Present	
Paulette Chavers	Mayor Pro Tem	Present	
Venus Mack	Councilmember	Present	
John Riggs	Councilmember	Present	
Shari Barr	Councilmember	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. Recognitions/Public Presentations

A) Presentation of a Proclamation for Pride Month.

Mayor Jonathan McCollar read a proclamation recognizing June 2021 as Pride Month in Statesboro.

4. Public Comments (Agenda Item): None

5. Consideration of a Motion to approve the Consent Agenda

A) Approval of Minutes

a) 05-18-2021 Work Session Minutes

b) 05-18-2021 Council Minutes

A motion was made to approve the consent agenda.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember John Riggs

SECONDER:

Mayor Pro Tem Paulette Chavers

AYES:

Boyum, Chavers, Mack, Riggs, Barr

NAYS:

6. Consideration of a motion to approve Resolution 2021-20: A Resolution to adopt the Fiscal Year 2022 Budget for each fund of the City of Statesboro, Georgia appropriating the amount shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations and prohibiting expenditures or expenses from exceeding the actual funding available for appropriations.

A Motion was made to approve Resolution 2021-20: adopting the Fiscal Year 2022 Budget for each fund of the City of Statesboro, Georgia appropriating the amount shown in each budget as expenditures/expenses, adopting the several items of revenue anticipations and prohibiting expenditures or expenses from exceeding the actual funding available for appropriations.

RESULT:	Approved 4-1
MOVER:	Councilmember Venus Mack
SECONDER:	Mayor Pro Tem Paulette Chavers
AYES:	Boyum, Chavers, Mack, Barr
NAYS:	Councilmember John Riggs

7. Consideration of a motion to award a contract for banking services to Synovus for four one-year terms.

A motion was made to award a contract for banking services to Synovus for four one-year terms.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

8. Consideration of a motion to approve Resolution 2021-21: A Resolution adopting maximum tariff rates by towing and storage operators engaged in Non-Consensual Towing.

A motion was made to approve Resolution 2021-21 adopting the maximum tariff rates by towing and storage operators engaged in Non-Consensual Towing.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Paulette Chavers
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

9. Consideration of a motion to approve Resolution 2021-22: A Resolution requesting approval to apply for “Law Enforcement Mental Health Wellness Act Grant” for the City of Statesboro, Georgia.

A motion was made to approve Resolution 2021-22 granting approval to apply for “Law Enforcement Mental Health Wellness Act Grant” for the City of Statesboro, Georgia.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Shari Barr
SECONDER:	Councilmember John Riggs
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

10. Consideration of a motion to approve Resolution 2021-23: A Resolution initiating voter referendum to authorize issuance of licenses for the package sale of distilled spirits.

City Attorney Cain Smith explained this resolution is to initiate a ballot referendum to authorize the issuance of licenses for liquor stores in Statesboro. The background emphasis for the recent amendment of O.C.G.A. 3-441 enacted on May 4, 2021, allows for a referendum elections to be initiated upon passage of a local resolution by the governing authority of any municipality or county.

Councilmember John Riggs voiced concerns about initiating a voter referendum for liquor stores, stating alcohol is the most divisive issue we will ever come across. We would need at least a year of work sessions in order to get input from the public before we think of putting this on the ballot.

Councilmember Shari Barr stated she has mixed feelings about this referendum and I don’t like doing things fast. Maybe not a year of work sessions but at least a few months to hear from people whether they are ready for this to come to a vote here in Statesboro.

Councilmember Venus Mack stated people are giving their money out to different counties, I think we should try to take a stab at this and let the voters vote.

Councilmember Phil Boyum stated we talk about wanting to hear what the people have to say, this referendum is a way for every voter in the City to have their voice heard.

Councilmember Paulette Chavers stated she does not think this should wait a long time but it should not be rushed either.

Cain Smith stated we have until the second Council meeting in July take action on this issue to get it on the November ballot.

Mayor Jonathan McCollar stated he was one of the Mayors who worked on getting the municipalities an option to be able to put this to a vote by a simple up or down vote by Council. The whole idea was to get public input and have work sessions so staff can present to Council what other communities are doing. The next time we can put this on the ballot is May 24, 2022. Staff does not have to be rushed and the people of the city will have an opportunity to participate in the process.

There was discussion about having the referendum on the May 24th ballot as that is when University students are away for the summer.

Councilmember Phil Boyum made a motion to approve Resolution 2021-23 initiating voter referendum to authorize issuance of licenses for the package sale of distilled spirits. The motion was seconded by Councilmember Venus Mack.

After further discussion Councilmember Phil Boyum withdrew his motion and made a new motion to table Resolution 2021-23 until the next City Council meeting on June 15, 2021.

RESULT:	Approved
MOVER:	Councilmember Phil Boyum
SECONDER:	Councilmember Venus Mack
AYES:	Boyum, Chavers, Mack
NAYS:	

Councilmember John Riggs stated this item needs to be on the next work session of June 15, 2021 before the regularly scheduled City Council meeting.

City Manager Charles Penny confirmed the inclusion of this item on the June 15, 2021 work session and stated the work session would begin at 3:00 pm.

11. Consideration of a motion to approve the purchase of Rescue-Q-Jack Stabilization Struts from Victory Steel, LLC in the amount of \$29,596.00.

A motion was made to approve the purchase of Rescue-Q-Jack Stabilization Struts from Victory Steel, LLC in the amount of \$29,596.00.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Phil Boyum
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

12. Consideration of a motion to award a contract to C & H Pipeline Inc. in the amount of \$96,990.00 to install approximately 3000’ of four inch PE gas main along Old Register Road. This project is funded as part of the 2021 CIP Budget, Item #NGD 87 with funds from system revenues.

A motion was made to award a contract to C & H Pipeline Inc. in the amount of \$96,990.00 to install approximately 3000’ of four inch PE gas main along Old Register Road.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Phil Boyum
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

13. Consideration of a Motion to approve award of contract to Frontier Communications in the amount of \$84,000.00 and authorize the Mayor to execute contract documents for utility relocation associated with the intersection improvement project at South Zetterower Avenue/Stillwell Street intersection.

A motion was made to approve award of contract to Frontier Communications in the amount of \$84,000.00 and authorize the Mayor to execute contract documents for utility relocation associated with the intersection improvement project at South Zetterower Avenue/Stillwell Street intersection.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Paulette Chavers
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

14. Consideration of a motion to award contract to Bulloch Solutions in the not to exceed amount of \$105,422.32 and authorize the Mayor to execute contract documents for telecommunications and security infrastructure for the Luetta Moore Park and Grady Street Park Improvements project.

A motion was made to award contract to Bulloch Solutions in the not to exceed amount of \$105,422.32 and authorize the Mayor to execute contract documents for telecommunications and security infrastructure for the Luetta Moore Park and Grady Street Park Improvements project.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Phil Boyum
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

15. Consideration of a motion to approve change orders 12 and 16 with Lavender & Associates, Inc. in the not to exceed amount of \$24,543.00 for the Luetta Moore Park and Grady Street Park improvements project and authorize the Mayor to execute contract document amendments.

A motion was made to approve change orders 12 and 16 with Lavender & Associates, Inc. in the not to exceed amount of \$24,543.00 for the Luetta Moore Park and Grady Street Park improvements project and authorize the Mayor to execute contract document amendments.

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

16. Consideration of a motion to award a contract to Sikes Brothers, Inc. in the amount of \$985,876.75 for the annual resurfacing project and approval to spend up to the budgeted amount of \$1,063,686.32 for additional work based on unit prices in contractor’s bid. This project is paid by GDOT LMIG funds and 2018 TSPLOST funds.

A motion was made to award a contract to Sikes Brothers, Inc. in the amount of \$985,876.75 for the annual resurfacing project and approval to spend up to the budgeted amount of \$1,063,686.32 for additional work based on unit prices in contractor’s bid.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Mayor Pro Tem Paulette Chavers
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

17. Consideration of a motion to award a contract to Tim Lanier Construction for the Municipal Court Overflow/PD Parking Lot Expansion project in the base bid amount of \$92,868.00 and approval to spend up to \$111,000.00 for additional work based on unit prices in contractors bid. Project is to be paid from 2013 SPLOST funds.

A motion was made to award a contract to Tim Lanier Construction for the Municipal Court Overflow/PD Parking Lot Expansion project in the base bid amount of \$92,868.00 and approval to spend up to \$111,000.00 for additional work based on unit prices in contractors bid.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember John Riggs
SECONDER:	Councilmember Venus Mack
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

18. Other Business from City Council:

Councilmember Phil Boyum stated today is a day after a holiday and in the past we would push the council meeting from Tuesday to Wednesday following a Monday holiday. There are two more Tuesday meetings following a Monday holiday and I would like to push them back one day. The meetings are July 6th pushing it back to July 7th and September 7th pushing it back to September 8th that way there is a full workday before we have our council meeting and so staff doesn't have to work on a holiday.

City Manager Charles Penny stated he appreciates the consideration however when we have Tuesday meetings at the holidays staff is prepared before we leave so we know we're going to come in and we're okay.

19. City Managers Comments

City Manager Charles Penny stated Youth Connect starts next week with 20 high school students. He also informed Mayor and Council that the June work session includes the Housing study report and will take approximately 90 minutes. Lastly, we are still learning about the American Rescue Plan, but hopefully in the next month we will be in a position to bring forward recommendations on how we should spend these funds. City Manager Charles Penny state we had a great meeting with Food Insecurities Committee last week regarding the food bank displacement because of the Senior Housing and we will keep you posted and share with you some of the discussions coming out of those meetings.

Councilmember Shari Barr congratulates all our area graduates. Squash the spread is still very active and there are vaccination clinics coming up and if you don't know where call me or call City Hall and we will point you in the right direction.

Mayor Jonathan McCollar stated on June 19th vaccination stations will be set up across the City. The food bank and Rebecca's Café are hosting a vaccine clinic on Donnie Simmons Way next Thursday, June 10th from 10 am until noon. For individuals who show up at their clinic will receive a \$5 cash thank you for helping the whole community by getting vaccinated.

Councilmember Phil Boyum stated the vaccines are free so do not let money be an issue to not get your vaccination.

Councilmember Venus Mack announced that the School Board is giving out free lunches for kids.

20. Public Comments (General): None

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

At 10:28 am, a motion was made to enter into Executive Session.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Shari Barr
SECONDER:	Councilmember Venus Mack
AYES:	Boyum, Chavers, Mack, Riggs, Barr
NAYS:	

At 10:35 am a motion was made to exit Executive Session.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember Venus Mack

SECONDER:

Mayor Pro Tem Paulette Chavers

AYES:

Boyum, Chavers, Mack, Riggs, Barr

NAYS:

A motion was made to appoint Shawn Diddie and Brian Powell to serve on the Tree Board and Jed DeZelle and Jeff Vickers to serve on the Beautification Commission

RESULT:

Approved (Unanimous)

MOVER:

Councilmember Shari Barr

SECONDER:

Councilmember Venus Mack

AYES:

Boyum, Chavers, Mack, Riggs, Barr

NAYS:

22. Consideration of a Motion to Adjourn

A motion was made to adjourn.

RESULT:

Approved (Unanimous)

MOVER:

Councilmember John Riggs

SECONDER:

Councilmember Venus Mack

AYES:

Boyum, Chavers, Mack, Riggs, Barr

NAYS:

The meeting was adjourned at 10:35 am.

Jonathan McCollar, Mayor



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: June 15, 2021

RE: Surplus of Vehicles past Service Life

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 four (4) listed vehicles from the city inventory through “surplus” action:

- 2011 Dodge Charger (VIN 2B3CL1CT5BH540573) (Mileage: 118,880) (Deadlined)
- 2011 Dodge Charger (VIN 2B3CL1CT9BH540575) (Mileage: 164,096) (Deadlined)
- 2012 Dodge Charger (VIN 2C3CDXAT2CH282665) (Mileage: 114,855) (Deadlined)
- 2012 Dodge Charger (VIN 2C3CDXAT0CH282664) (Mileage: 104,372) (Deadlined)

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

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5



Jonathan M. 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 and Leah Harden, City Clerk

From: Justin Williams, City Planner II

Date: June 4, 2021

RE: June 15, 2021 City Council Agenda Items

Policy Issue: *Statesboro Zoning Ordinance: Special Exception Request*

Recommendation: Planning Commission recommends Denial of the Special Exception requested by **SE 21-04-03**.

Background: Jamie Lynn Stowbridge requests a special exception to locate a trailer on a 0.3 acre property located in the R-10 (Single-Family Residential) zoning district on a property located on Lewis Street (Tax Parcel #S36 000001 000).

Budget Impact: None

Council Person and District: Boyum (District 1)

Attachments: Development Services Report (SE 21-04-03)



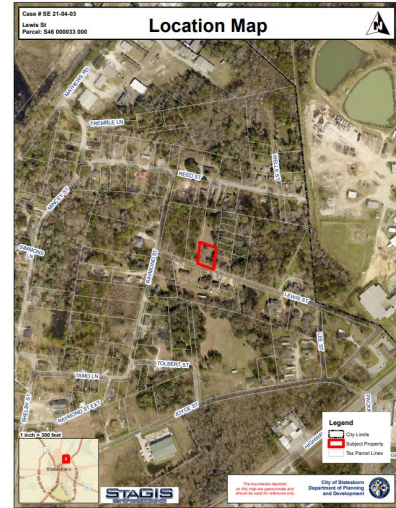
City of Statesboro-Department of Planning and Development
ZONING SERVICES REPORT

P.O. Box 348
 Statesboro, Georgia 30458

(912) 764-0630
 (912) 764-0664 (Fax)

**SE 21-04-03
 SPECIAL EXCEPTION REQUEST
 Lewis Street**

LOCATION:	Lewis Street
EXISTING ZONING:	R10 (Single-Family Residential)
ACRES:	0.3 acres
PARCEL TAX MAP #:	S36 000001 000
COUNCIL DISTRICT:	District 1 (Boyum)
EXISTING USE:	N/A
PROPOSED USE:	N/A



PETITIONER Jamie Lynn Stowbridge
ADDRESS 81 Dry Branch Village, Statesboro, GA 30458

REPRESENTATIVE George Williams
ADDRESS 208 Hart Street, Statesboro, GA 30458

PROPOSAL

The applicant requests a special exception to locate a trailer on a 0.3 acre property located on Lewis Street. Trailers are not permitted in the R10 (Single-Family Residential) zoning district unless granted a special exception by the City Council.

STAFF RECOMMENDATION

SE 21-04-03 DENIAL

Case # SE 21-04-03
Lewis St
Parcel: S46 000033 000

Location Map



Legend

- City Limits
- Subject Property
- Tax Parcel Lines

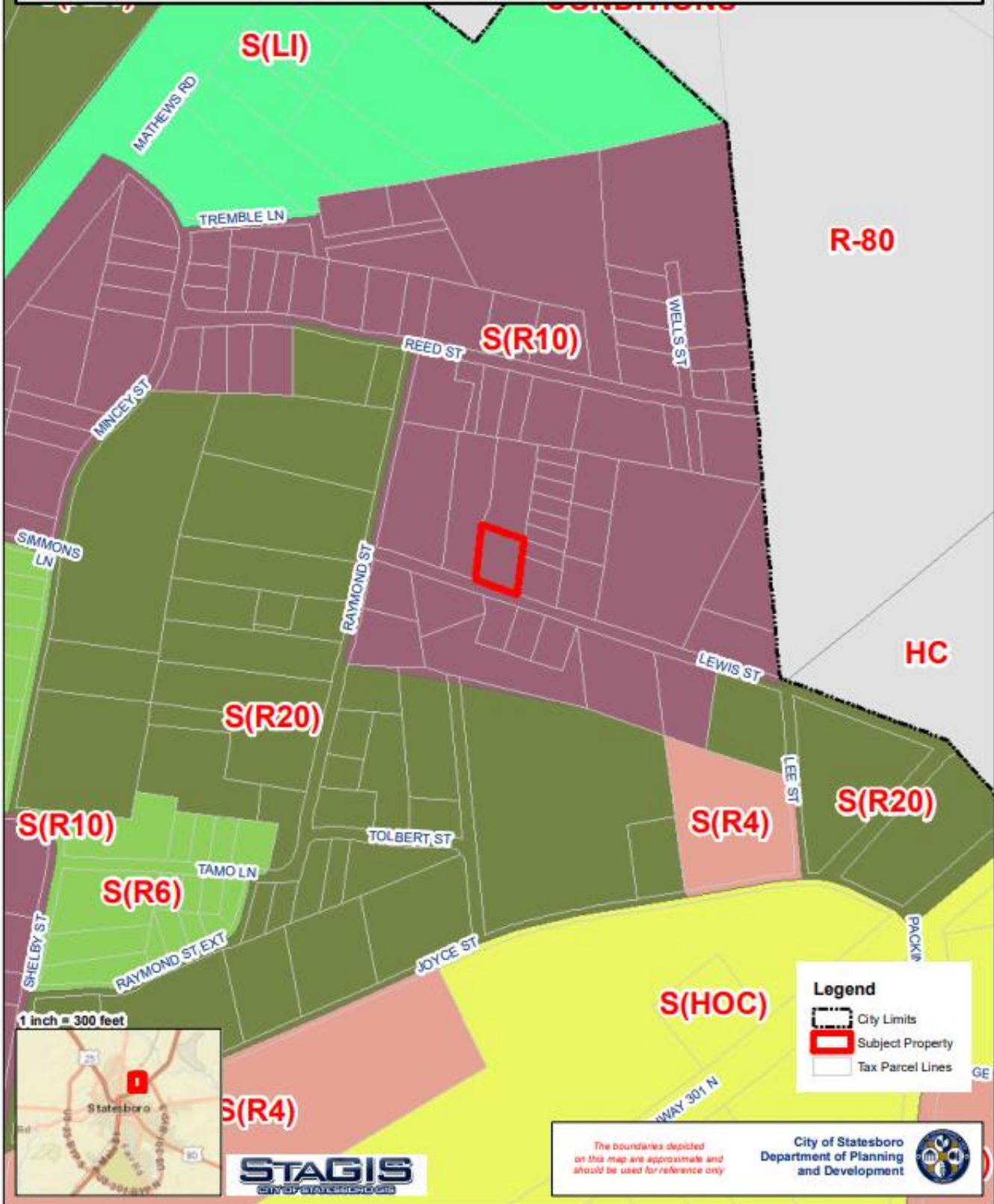
The boundaries depicted on this map are approximate and should be used for reference only

City of Statesboro
Department of Planning and Development



Case # SE 21-04-03
Lewis St
Parcel: S46 000033 000

Zoning Map



Case # SE 21-04-03
Lewis St
Parcel: S46 000033 000

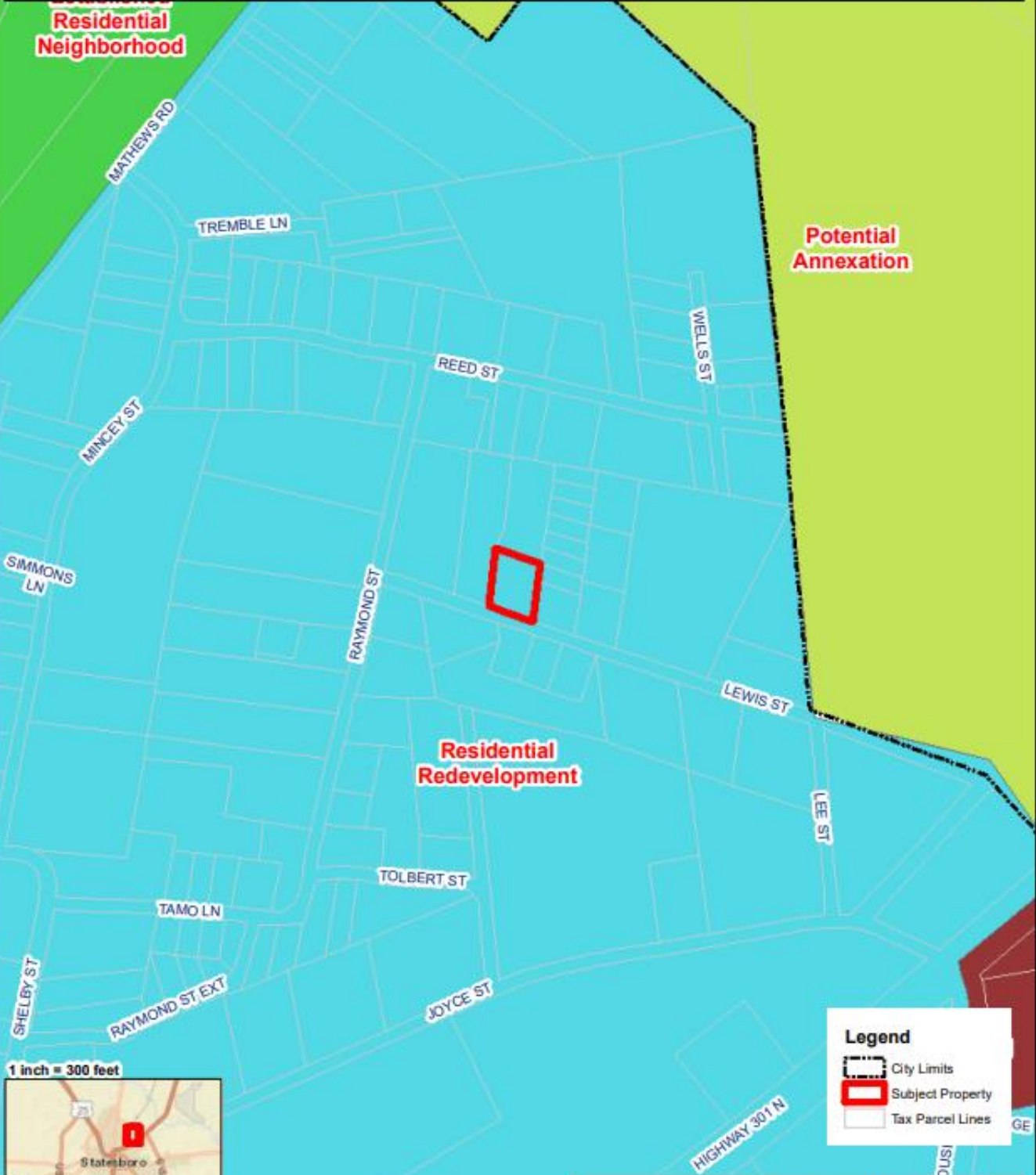
Future Landuse Map



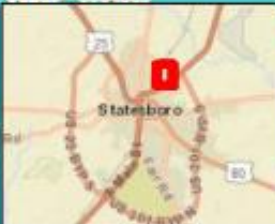
**Residential
Neighborhood**

**Potential
Annexation**

**Residential
Redevelopment**



1 inch = 300 feet



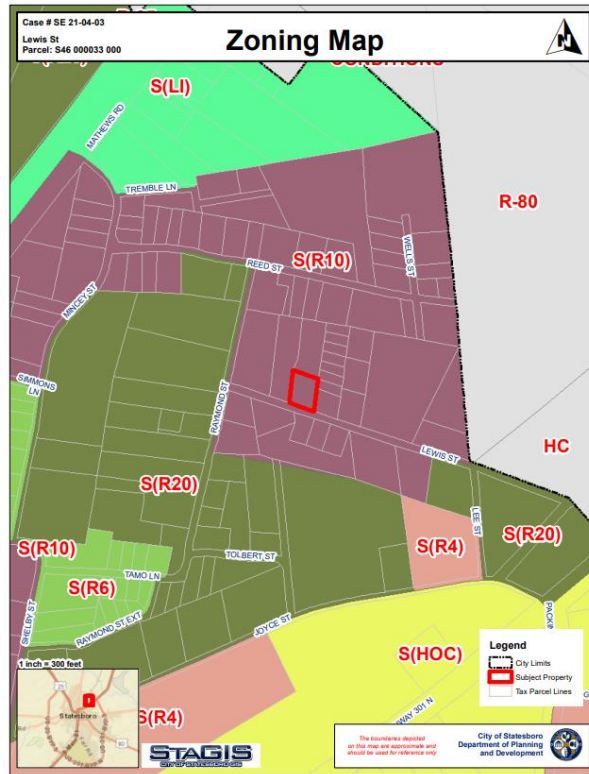
Legend

- City Limits
- Subject Property
- Tax Parcel Lines

The boundaries depicted on this map are approximate and should be used for reference only



City of Statesboro
Department of Planning
and Development



SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: R-10 (Single-Family Residential)	Auto Service Garage on a Residential Lot
Northeast	Location Area #2: R-10 (Single-Family Residential)	Undeveloped Lot
East	Location Area #3: R-10 (Single-Family Residential)	Single-Family Residential Dwelling
Northwest	Location Area #4: R-10 (Single-Family Residential)	Mobile Home Trailer on Residential Lot
Southeast	Location Area #5: R-10 (Single-Family Residential)	Single-Family Residential Dwelling
South	Location Area #6: R-10 (Single-Family Residential)	Single-Family Residential Dwelling
Southwest	Location Area #7: R-10 (Single-Family Residential)	Single-Family Residential Dwelling
West	Location Area #8: R-10 (Single-Family Residential)	Undeveloped Lot

SUBJECT SITE

The subject site is undeveloped land contained on 0.3 acres. Surrounding properties include single family residential uses. The applicant request is to put a single family trailer on the 0.3 acre parcel.

The *City of Statesboro 2019 – 2029 Comprehensive Master Plan* designates the subject site as a part of both the “Residential Redevelopment” which is defined as an area that has most of its original housing stock in place, but has worsening housing conditions due to low rates of homeownership and neglect of property maintenance.

ENVIRONMENTAL SITE ANALYSIS

The subject property does not contain wetlands and is not located in a special flood hazard area. Any potential issues will be brought forth and discussed during standard permitting and review procedures.

COMMUNITY FACILITIES AND TRANSPORTATION

The subject property is currently vacant and not served by City utilities. Utility infrastructure exists in the area, but taps would be required for all new properties being served in the area.

CONDITIONAL ZONING STANDARDS OF REVIEW

The *Statesboro Zoning Ordinance* permits the grant of conditional zoning upon a finding by the governing body that the requested use is “of the same general character” as those uses permitted within the district without the grant of a special exception and requires that “in determining the compatibility of the conditional use with adjacent properties and the overall community, the Mayor and City Council (will) consider the same criteria and guidelines [as for] determinations of amendments, as well as the following factors”.

Article XXIV, Section 2406 of the *Statesboro Zoning Ordinance* lists **seven (7) factors** that should be considered by the Mayor and City Council “in determining the compatibility” of the requested use with adjacent properties and the overall community for considerations of Conditional Use Variances, or Special Exceptions as follows:

(A) Adequate provision is made by the applicant to reduce any adverse environmental impact of the proposed use to an acceptable level.

- There have been no plans submitted showing that the addition of this structures would adequately reduce negative impacts on the parcel.

(B) Vehicular traffic and pedestrian movement on adjacent streets will not be substantially hindered or endangered.

- Plans have not been submitted showing the movement of pedestrians in the area. Currently, there are no sidewalks in the area, and it is unknown what the traffic volume is at this time.

(C) Off-street parking and loading, and the entrances to and exits from such parking and loading, will be adequate in terms of location, amount, and design to serve the use.

- There is sufficient space on the parcel to provide the required 2 parking spaces for a single family home

(D) Public facilities and utilities are capable of adequately serving the proposed use.

- Public utilities are available in the area, and it is unlikely to cause any significant changes to the area.

(E) The proposed use will not have significant adverse effect on the level of property values or the general character of the area.

- An appraisal has not been conducted, but it is likely that the level of property values would decrease in the area, as there are a number of stick built single-family homes in the area of varying values.

(F) Unless otherwise noted, the site plan submitted in support of an approved conditional use shall be considered part of the approval and must be followed.

- No plans have been submitted with this document.

(G) Approval of a proposed use by the Mayor and City Council does not constitute [an] approval for future expansion of or additions or changes to the initially approved operation. Any future phases or changes that are considered significant by the Planning Commission and not included in the original approval are subject to the provisions of this section and the review of new detailed plans and reports for said alterations by the governing authority.

- Any significant future phases or changes to this proposal must first be reviewed and approved by Staff.

Article XVIII, Section 1802 of the *Statesboro Zoning Ordinance* further outlines the qualifications needed to grant a special exception to the zoning ordinance. These include uses that are consistent with the purpose and intent of the zoning ordinance and district in which the use is proposed to be located; uses that do not detract from neighboring property; and uses that are consistent with other uses in the area. In order to meet these qualifications, approval of any special exception for the proposed use at the subject parcel should (if necessary) include conditions that will ensure that development along this corridor remains consistent with the *Statesboro Comprehensive Plan* and the *Statesboro Zoning Ordinance* and that serve to mitigate negative effects of the use to the surrounding area's character, uses, and zones.

- The proposed use is generally consistent with the subject site's character area ("Residential Redevelopment") based on the use, as stated in the *2019 – 2029 Comprehensive Master Plan*. Concerns regarding further deterioration of the area should be noted. The Urban Redevelopment Plan does not generally support this type of redevelopment.

STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends **DENIAL of SE 21-04-03**. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Approval of this special exception does not grant the right to develop on the property without adherence to the City Code and approval by the Department of Planning & Development.
- (2) The applicant must adhere to Article XXV, Section 2502 of the *Statesboro Zoning Ordinance* which outlines the general placement of mobile homes in residential zones in the City of Statesboro.

At the regularly scheduled meeting of the Planning Commission on May 4, 2021, the Commission voted to Deny the Special Exception by a 3-0 vote.

CITY OF STATESBORO

COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5



Jonathan M. 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 and Leah Harden, City Clerk

From: Justin Williams, City Planner II

Date: June 4, 2021

RE: June 15, 2021 City Council Agenda Items

Policy Issue: *Statesboro Zoning Ordinance*: Preliminary Subdivision PLAT

Recommendation: Planning Commission recommends approval of the Preliminary Subdivision PLAT requested by **SUB 21-05-01**.

Background: Robbie Bell request preliminary PLAT approval for a 5-lot residential subdivision for the development of 5 single-family detached homes to complete the Northbridge Subdivision on 55.48 acres located on Highway 301 North (Tax Parcel# MS80000013 000).

Budget Impact: None

Council Person and District: Boyum (District 1)

Attachments: Development Services Report (SUB 21-05-01)



City of Statesboro-Department of Planning and Development
ZONING SERVICES REPORT

P.O. Box 348
 Statesboro, Georgia 30458

(912) 764-0630
 (912) 764-0664 (Fax)

**SUB 21-05-01
 PRELIMINARY PLAT APPLICATION
 HIGHWAY 301 NORTH**

LOCATION:	Highway 301 North
EXISTING ZONING:	R-4 (High-Density Residential)
ACRES:	2 Acres
PARCEL TAX MAP #:	MS49 000004 001
COUNCIL DISTRICT:	District 1 (Boyum)
EXISTING USE:	Undeveloped Land
PROPOSED USE:	Single-Family Residential



PETITIONER Robbie Bell
ADDRESS 225 Timberline Road, Statesboro GA 30461

REPRESENTATIVE Wesley Sherrod (Parker Engineering)
ADDRESS 36 Courtland Street #B, Statesboro GA 30459

PROPOSAL

The applicant requests approval of a preliminary subdivision PLAT of Golden Gate Lane of the Northbridge Subdivision on Highway 301 North. As shown in the Preliminary Subdivision Plat, the proposed Golden Gate Lane addition will allow for development of five individual single-family lots out of the remaining vacant inner parcel of the existing subdivision.

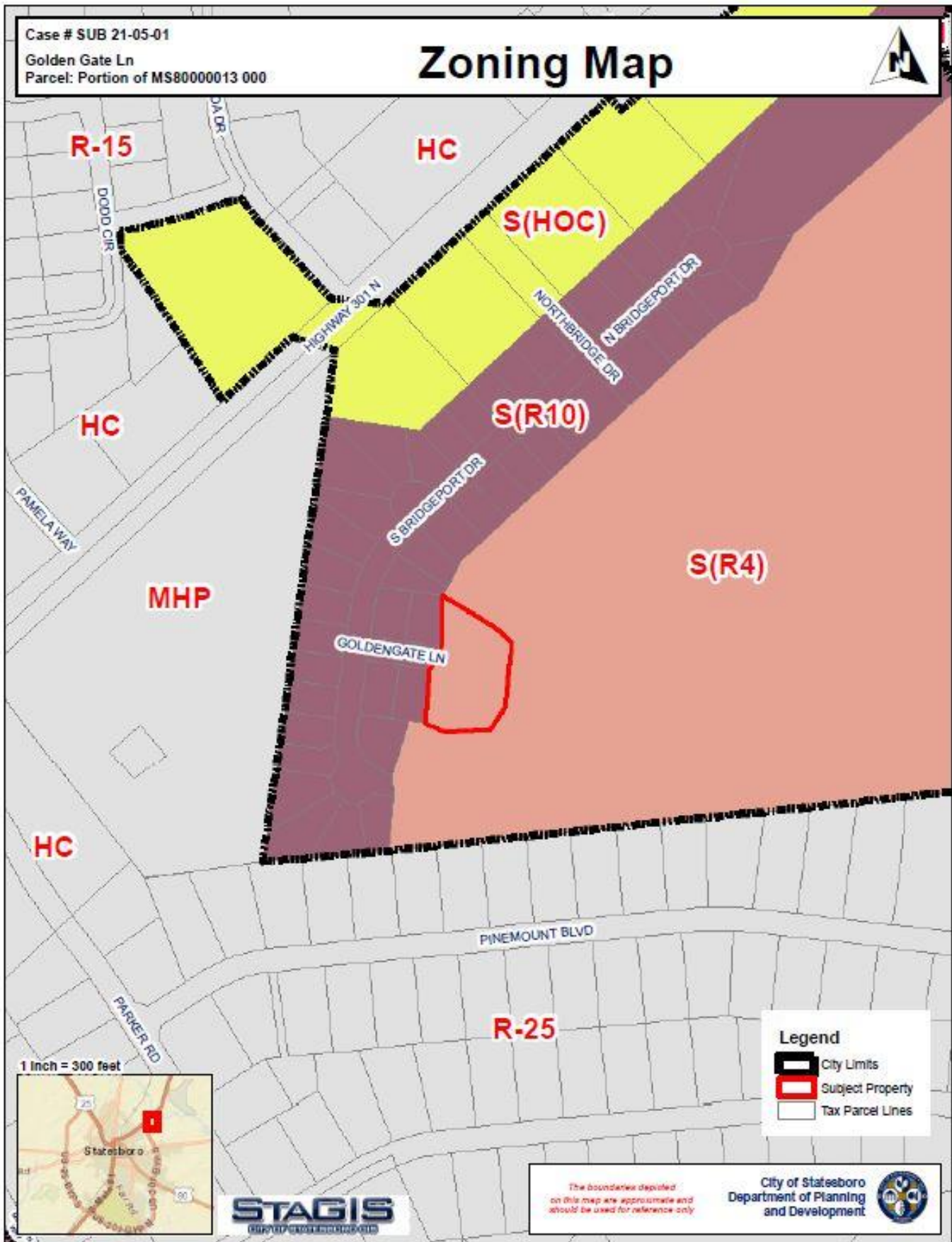
PLANNING COMMISSION RECOMMENDATION

SUB 21-05-01 CONDITIONAL APPROVAL

Case # SUB 21-05-01
Golden Gate Ln
Parcel: Portion of MS80000013 000

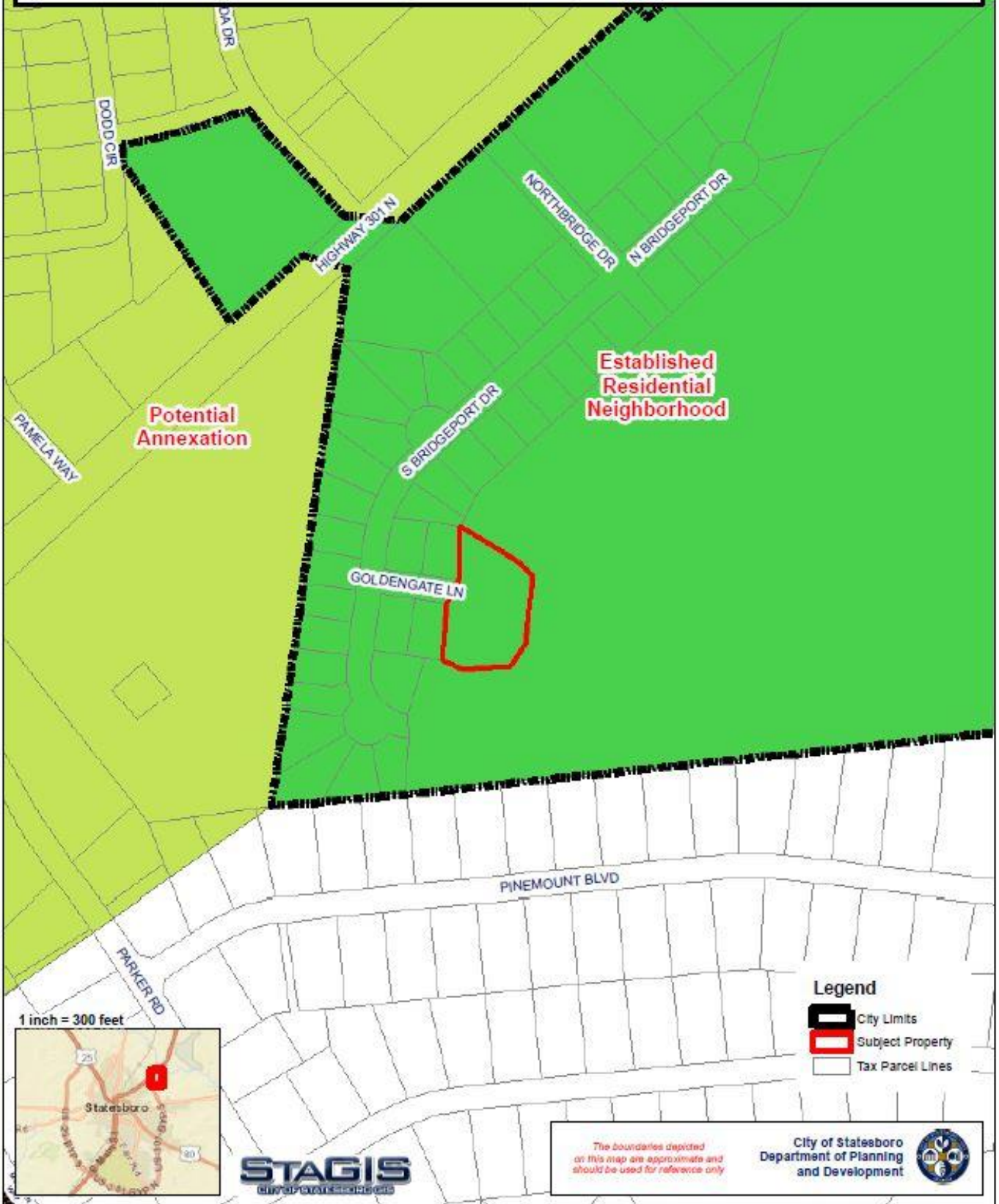
Location Map

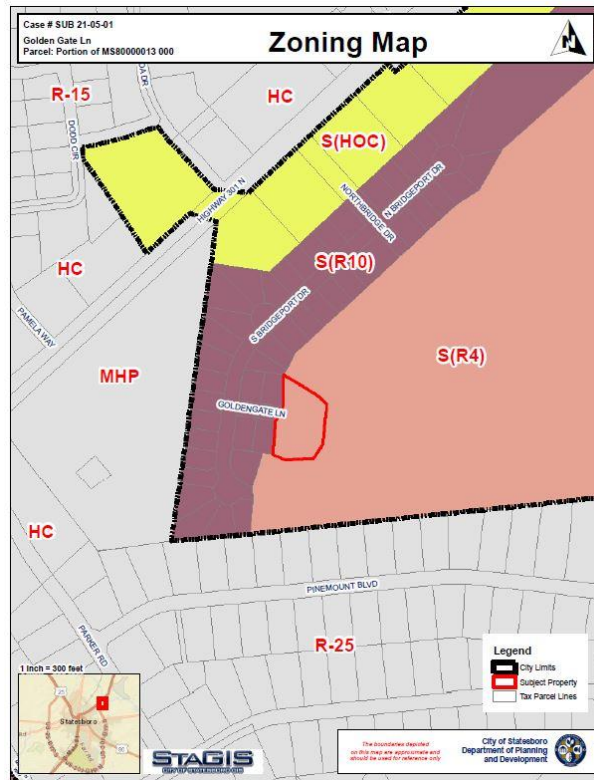




Case # SUB 21-05-01
Golden Gate Ln
Parcel: Portion of MS80000013 000

Future Landuse Map





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: R-10 (Single-Family Residential)	Single Family Dwelling
Northeast	Location Area #2: R-10 (Single-Family Residential)	Single Family Dwelling
East	Location Area #3: AG-5 (Agricultural County Zoning)	Undeveloped Land
North West	Location Area #4: R-10 (Single-Family Residential)	Undeveloped Land
Southeast	Location Area #5: R-25 (Single-Family Residential)	Single-Family Dwelling
South	Location Area #7: R-25 (Single-Family Residential)	Single-Family Dwelling
Southwest	Location Area #8: R-15 (Single-Family Residential)	Single-Family Dwelling
West	Location Area #9: R-15 (Single-Family Residential)	Single-Family Dwelling

SUBJECT SITE

The subject site is connected to the currently developed Golden Gate Lane in the Northbridge Subdivision. The applicant seeks to complete development of the subdivision with the addition of 5 homes to create a cul-de-sac on Golden Gate Lane. The applicant has no intention of further development on the site at this time, and the site is currently zoned R-4 (High-Density Residential) which would allow for the development of additional single-family homes on 8000 square-foot lots or multi-family residential homes.

This proposal was initially a part of the Northbridge Subdivision PLAT addressed by case number SUB-07-08-07, which requested the development of 87 acres of property. Said subdivision PLAT received final approval for the first phase on development of Northbridge with a total of 28.52 acres of property. There was no additional action to complete the subdivision until the current iteration of the property, which would be developed under the R-4 (High-Density Residential) requirements for Single-Family homes.

The *City of Statesboro 2019 – 2029 Comprehensive Master Plan* designates the subject site in the “Established Residential” character area, which is generally intended for small-lot single-family residential and neighborhood scale retail and commercial development.

ENVIRONMENTAL SITE ANALYSIS

The property is projected to contain significant wetlands, but these are not located near the proposed development. It is unlikely that this development would cause any impact to the wetlands. The area is not located in a special flood hazard area.

COMMUNITY FACILITIES AND TRANSPORTATION

This site has access to City of Statesboro utilities. There would be a minimal increase in traffic for the development as proposed. The completion of this cul-de-sac would reduce the access available to the remainder of the site, in the event of further development.

STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends **Approval** of the proposed preliminary plat subdivision. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Approval of this Zoning Map Amendment does not grant the right to develop on the site without approval. All construction must be approved by the City.
- (2) All street lighting must meet City standards and be approved by the City.
- (3) Utility easements including but not limited to ROW, water, sewer, gas, etc. must be granted to the City as deemed necessary by the Department of Engineering.
- (4) The final plat must meet all requirements of Article 3 of the City of Statesboro Zoning Ordinances before being presented to the City for approval and before any houses may be sold in the expansion of the subdivision.

At the regularly scheduled meeting of the Planning Commission on June 1, 2021, The Commission recommended approval of the Preliminary Subdivision PLAT with a 5-0 vote.

CITY OF STATESBORO

COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5



Jonathan M. 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 and Leah Harden, City Clerk

From: Justin Williams, City Planner II

Date: June 4, 2021, 2021

RE: June 15, 2021 2021 City Council Agenda Items

Policy Issue: *Statesboro Zoning Ordinance: Variance Request*

Recommendation: Planning Commission recommends Approval of the Variance requested by **V 21-05-02**.

Background: BVT Enterprises LLC requests a Variance from Article XXX, Section 3005 (B) in order to place a mural exceeding 25% of the wall facade at 22 West Vine Street (Tax Parcel # S18 000035 000).

Budget Impact: None

Council Person and District: Chavers (District 2)

Attachments: Development Services Report (V 21-05-02)



ZONING SERVICES REPORT

P.O. Box 348
Statesboro, Georgia 30458

(912) 764-0630
(912) 764-0664 (Fax)

**V 21-05-02
ZONING VARIANCE REQUEST
22 West Vine Street**

LOCATION:	22 West Vine Street
EXISTING ZONING:	CBD (Central Business District)
ACRES:	0.18 acres
PARCEL TAX MAP #:	S18 000035 000
COUNCIL DISTRICT:	District 2 (Chavers)
EXISTING USE:	Retail
PROPOSED USE:	Retail



PETITIONER Darin H. VanTassell
ADDRESS 2704 Old Register Road, Statesboro GA 30458

REPRESENTATIVE SAME AS ABOVE
ADDRESS

PROPOSAL
The applicant requests a variance from Article XXX, Section 3005(B) of the <i>Statesboro Zoning Ordinance</i> to allow for a vinyl mural on the exterior of the existing building located at 22 West Vine Street in the CBD (Central Business District) zoning district.
PLANNING COMMISSION RECOMMENDATION
<u>V 21-05-02 Conditional Approval</u>

Case # V 21-05-02
22 West Vine St
Parcel: S18 000035 000

Location Map

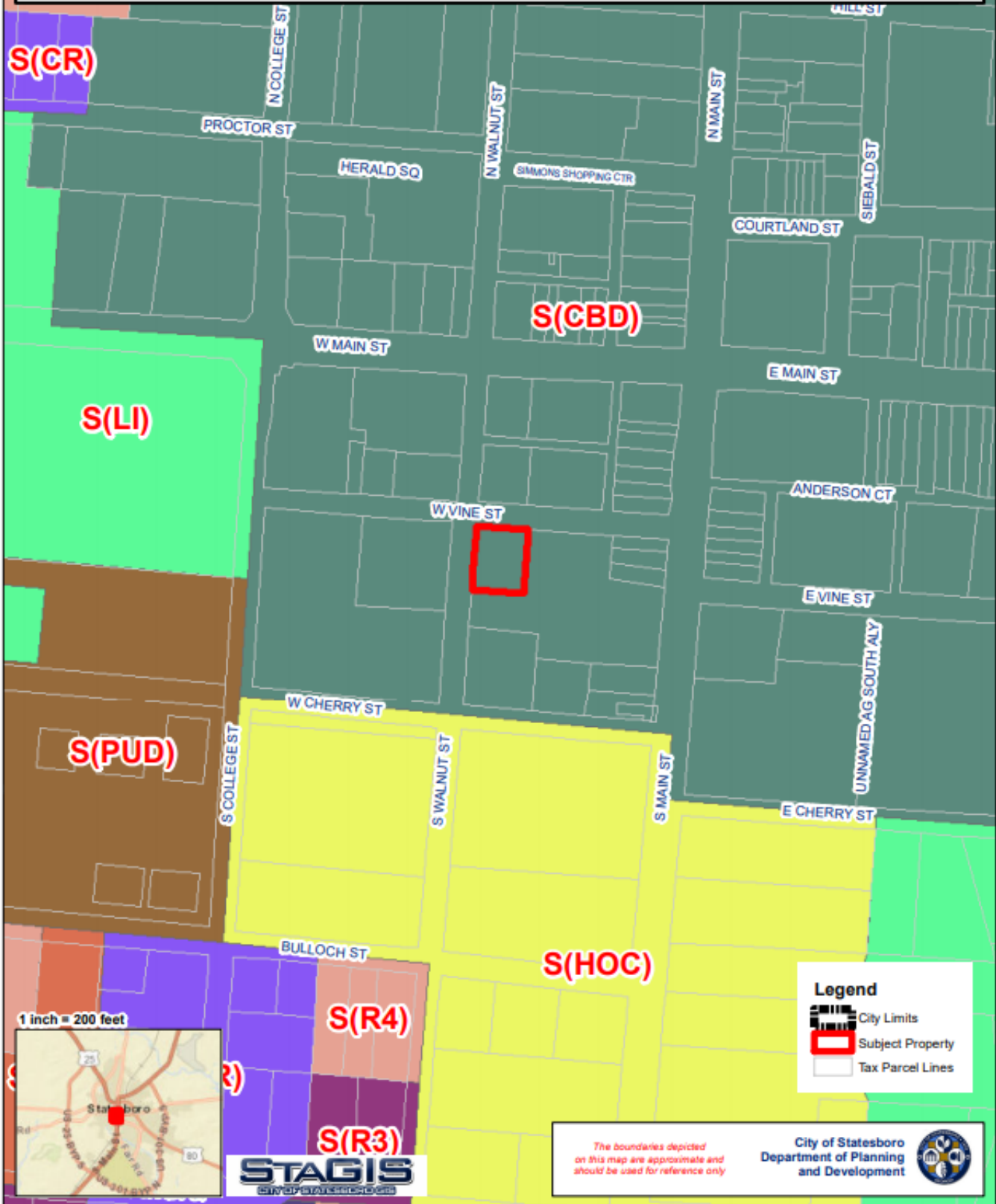


The boundaries depicted on this map are approximate and should be used for reference only

City of Statesboro
Department of Planning
and Development

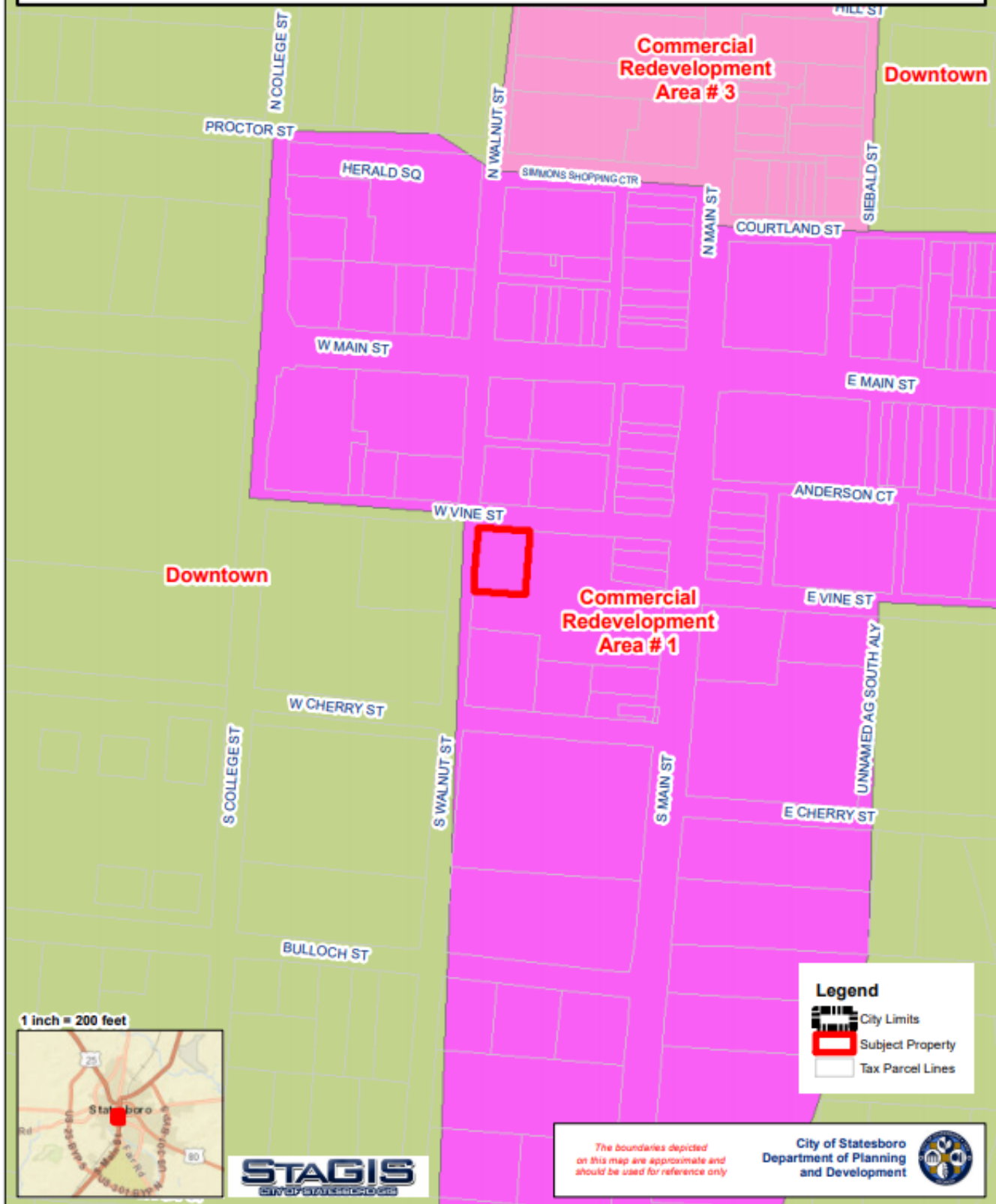
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22 West Vine St
Parcel: S18 000035 000

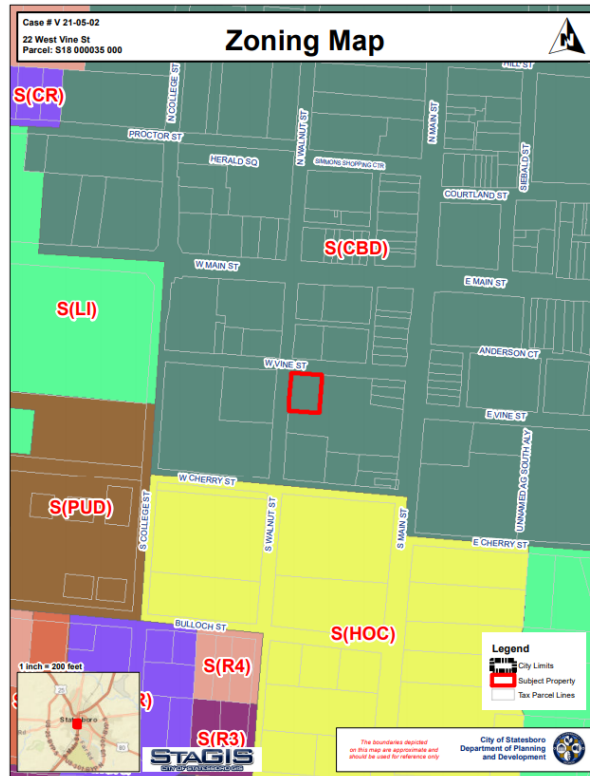
Zoning Map



Case # V 21-05-02
22 West Vine St
Parcel: S18 000035 000

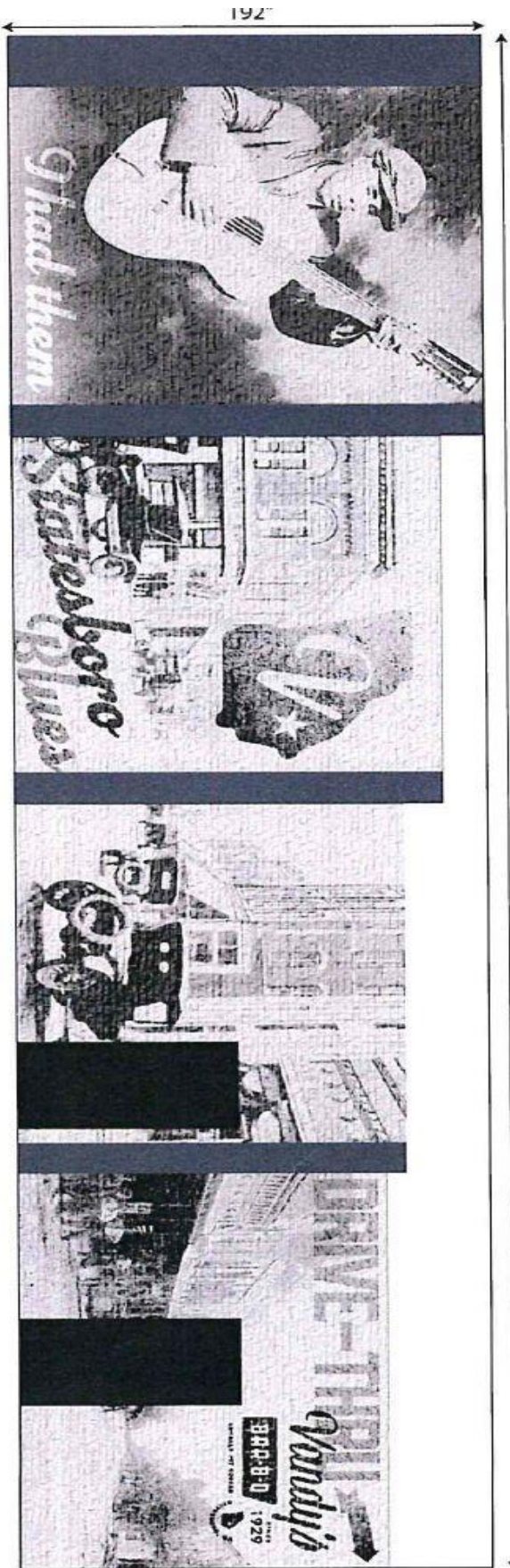
Future Landuse Map





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: CBD (Central Business District)	Retail/Office Space
Northeast	Location Area #2: CBD (Central Business District)	Parking Lot
East	Location Area #3: CBD (Central Business District)	Residential Conversion
Northwest	Location Area #4: CBD (Central Business District)	Furniture Store
Southeast	Location Area #5: CBD (Central Business District)	Residential Development
South	Location Area #6: CBD (Central Business District)	Apartments
Southwest	Location Area #7: CBD (Central Business District)	Undeveloped Lot
West	Location Area #8: CBD (Central Business District)	Furniture Store



Existing

Colors & Finishes

Colors shown are for informational purposes only. Colors may vary slightly due to lighting and viewing angle. Colors are subject to change without notice.

CI Digital Print Only

Construction Specifications

- A** Digital Printing Material
- B** Digital Ink and Digital Printer Output

SUBJECT SITE

The subject site is a 0.18 acre lot containing a commercial building. The applicant is seeking to add a vinyl mural on the exterior of the building that exceeds the maximum allowed size of 25% of a single façade of the building, as per Article XXX; Section 3005 of the Statesboro Zoning Ordinance.

The *City of Statesboro 2019 – 2029 Comprehensive Master Plan* designates the subject site as a part of the “Commercial Redevelopment Area #1” character area, which is generally intended for varied scale commercial retail and office use.

ENVIRONMENTAL SITE ANALYSIS

The subject property does not contain wetlands and is not located in a special flood hazard area. The variance applied for will have no impact on any storm water or wetlands in the surrounding area..

COMMUNITY FACILITIES AND TRANSPORTATION

The subject property is currently served by city utilities, sanitation and public safety. No significant impact is expected on community facilities or services as a result of this request.

ZONING VARIANCE STANDARDS OF REVIEW

The *Statesboro Zoning Ordinance* provides for the award of variances by the City Council from the zoning regulations, stating that “approval of a variance must be in the public interest, the spirit of the ordinance must be observed, public safety and welfare secured, and substantial justice done.” Article XVIII, Section 1801 of the *Statesboro Zoning Ordinance* states that the Mayor and Council [should] consider if the following are true in its consideration of a variance request:

- 1. There are special conditions pertaining to the land or structure in question because of its size, shape, topography, or other physical characteristic and that condition is not common to other land or buildings in the general vicinity or in the same zoning district;**
 - The requested variance will not require any structural changes to the lot.
- 2. The special conditions and circumstances do not result from the actions of the applicant;**
 - The request exceeds the general allowance based on the ordinance. By right, the owner would be allowed to place a mural as long as it meets all section 3005 requirements.
- 3. The application of the ordinance to this particular piece of property would create an unnecessary hardship; and**
 - N/A.
- 4. Relief, if granted, would not cause substantial detriment to the public good or impair the purposes and intent of the zoning regulations.**

- As this sign is a vinyl wrap material, it is likely to degrade as a whole instead of in sections as a traditional mural. Concerns with weathering have been addressed with applicant..

Article XVIII, Section 1802 of the *Statesboro Zoning Ordinance* further outlines the qualifications needed to grant a variance to the zoning ordinance. These include uses that are consistent with the purpose and intent of the zoning ordinance and district in which the use is proposed to be located; uses that do not detract from neighboring property; and uses that are consistent with other uses in the area. In order to meet these qualifications, approval of any special exception for the proposed use at the subject parcel should (if necessary) include conditions that will ensure that development along this corridor remains consistent with the *Statesboro Comprehensive Plan* and the *Statesboro Zoning Ordinance* and that serve to mitigate negative effects of the use to the surrounding area's character, uses, and zones.

- The proposed use is consistent with the subject site's character area "Commercial Redevelopment Area #1" as stated in the *2019 – 2029 Comprehensive Master Plan*.

STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends **Approval V 21-05-02**. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) All freestanding or traditional wall signage on the building must meet the requirements of Article XV, Section 1509 (Table 6).
- (2) If there are any changes to the design of the signage, it must first be reviewed and approved by Staff to ensure conformance with the Downtown Design Standards.
- (3) If there is significant degradation of the mural, the City can require removal or replacement.

At the regularly scheduled meeting of the Planning Commission on June 1, 2021, The Commission recommended approval with staff recommendations, of the Variance requested by V 21-05-02 with a 5-0 vote.

CITY OF STATESBORO

COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5



Jonathan M. 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 and Leah Harden, City Clerk

From: Justin Williams, City Planner II

Date: June 4, 2021, 2021

RE: June 15, 2021 City Council Agenda Items

Policy Issue: *Statesboro Zoning Ordinance: Variance Request*

Recommendation: Planning Commission recommends Denial of the Variance requested by **V 21-05-03**.

Background: Jake Dragan requests a Variance from Article XI, Section 1102(G) in order to allow the use of the pre-existing building located at 408 South Main Street (Tax Parcel # S20 000103 000).

Budget Impact: None

Council Person and District: Chavers (District 2)

Attachments: Development Services Report (RZ 21-05-03)



City of Statesboro-Department of Planning and Development
ZONING SERVICES REPORT

P.O. Box 348
 Statesboro, Georgia 30458

(912) 764-0630
 (912) 764-0664 (Fax)

**V 21-05-03
 ZONING VARIANCE REQUEST
 408 South Main Street**

LOCATION:	408 South Main Street
EXISTING ZONING:	HOC (Highway Oriented Commercial)
ACRES:	0.49 acres
PARCEL TAX MAP #:	S20 000103 000
COUNCIL DISTRICT:	District 2 (Chavers)
EXISTING USE:	Retail
PROPOSED USE:	Retail



PETITIONER Jake Dragan
ADDRESS 404 South Main Street, Statesboro GA 30458

REPRESENTATIVE SAME AS ABOVE
ADDRESS

PROPOSAL
The applicant requests a variance from Article XI, Section 1102 of the <i>Statesboro Zoning Ordinance</i> to allow for the use of a second structure for a small business located in the HOC (Highway Oriented Commercial) zoning district.
PLANNING COMMISSION RECOMMENDATION
<u>V 21-05-03 Denial</u>

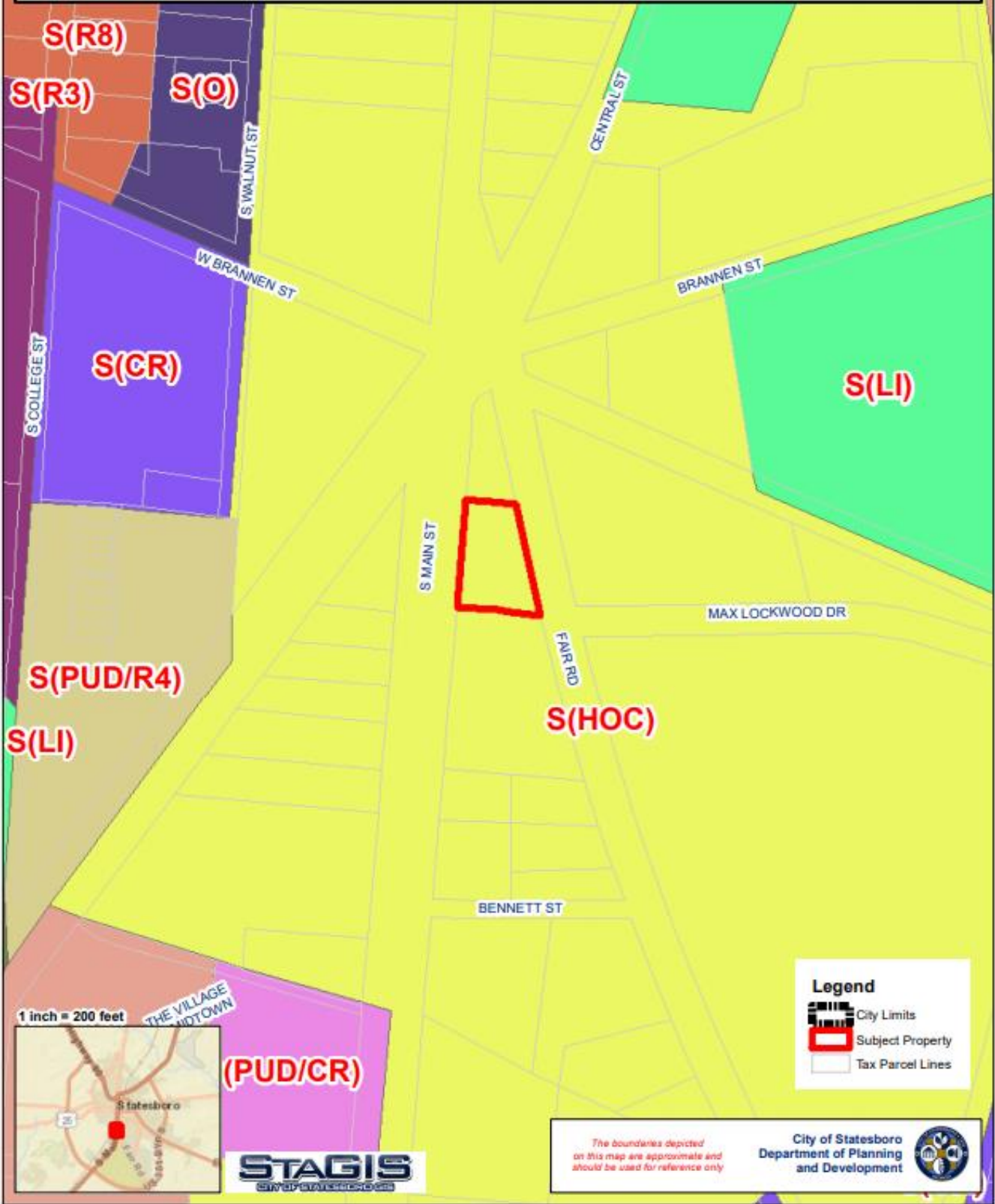
Case # V 21-05-03
408 South Main St
Parcel: S20 000103 000

Location Map



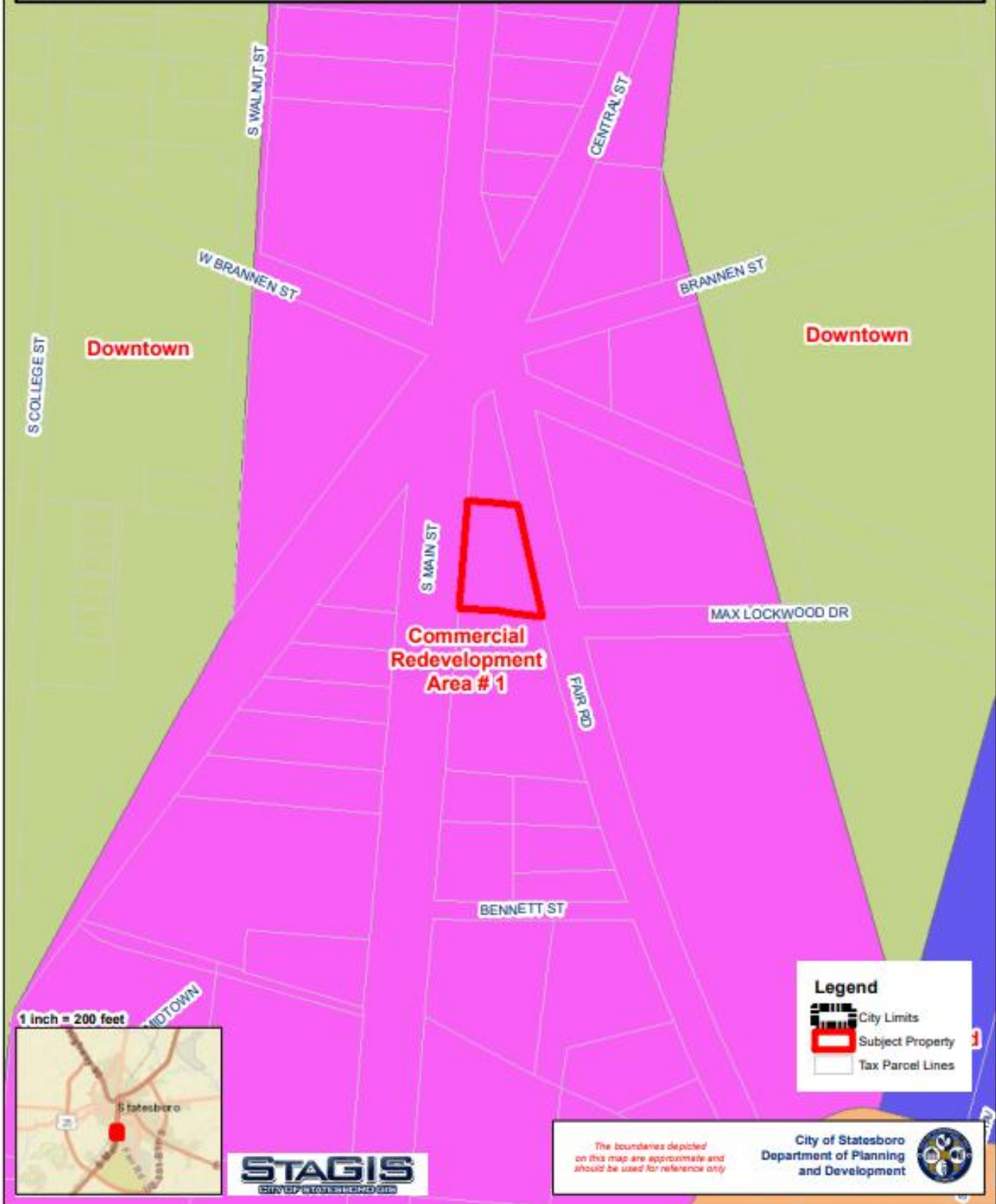
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408 South Main St
Parcel: S20 000103 000

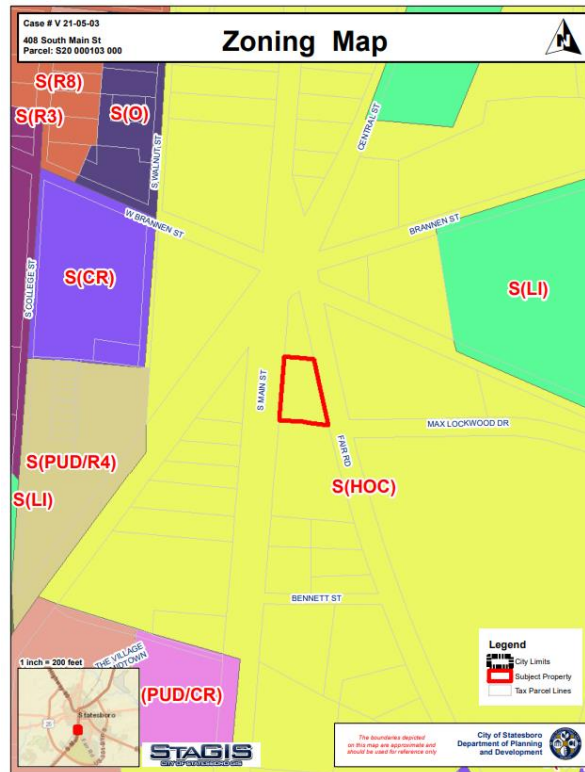
Zoning Map



Case # V 21-05-03
408 South Main St
Parcel: S20 000103 000

Future Landuse Map





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: HOC (Highway Oriented Commercial)	Salon
Northeast	Location Area #2: HOC (Highway Oriented Commercial)	Parking Lot
East	Location Area #3: HOC (Highway Oriented Commercial)	Shopping Center
Northwest	Location Area #4: HOC (Highway Oriented Commercial)	Electrical Supply Shop
Southeast	Location Area #5: HOC (Highway Oriented Commercial)	Recreational Department
South	Location Area #6: HOC (Highway Oriented Commercial)	Parking Lot
Southwest	Location Area #7: HOC (Highway Oriented Commercial)	Undeveloped Lot
West	Location Area #8: HOC (Highway Oriented Commercial)	Tire Shop

SUBJECT SITE

The subject site is a 0.49 acre lot containing a single active commercial building. The remainder of the lot serves as parking. The applicant is seeking to retain the original structure to the property to allow for another small business on site. Under the current zoning area regulations, a second structure on the lot is not permitted as of Section 1102 of the Statesboro Zoning Ordinance. This section specifies that “each structure shall have a lot area of not less than 20,000 square feet.” During closure of the last business at the location, it was noted that the applicant sought to demolish the currently standing building and redevelop on the site, with the beginning of the process being the removal of the illegally built deck under Demolition Permit DPD-99. After meeting with the applicant it was determined that although redevelopment of the entire site was not feasible at this time, the best option would either be the demolition of the current building or the establishment of a multi-tenant structure. It is also noted that the location serves as a main gateway to the historic downtown at the intersection of Fair Road and South Main Street, and is in immediate proximity of a proposed traffic circle by the Georgia Department of Transportation.

The *City of Statesboro 2019 – 2029 Comprehensive Master Plan* designates the subject site as a part of the “Commercial Redevelopment Area #1” character area, which is generally intended for varied scale commercial retail and office use.

ENVIRONMENTAL SITE ANALYSIS

The subject property does not contain wetlands and is not located in a special flood hazard area.

COMMUNITY FACILITIES AND TRANSPORTATION

The subject property is currently served by city utilities, sanitation and public safety. No significant impact is expected on community facilities or services as a result of this request.

ZONING VARIANCE STANDARDS OF REVIEW

The *Statesboro Zoning Ordinance* provides for the award of variances by the City Council from the zoning regulations, stating that “approval of a variance must be in the public interest, the spirit of the ordinance must be observed, public safety and welfare secured, and substantial justice done.” Article XVIII, Section 1801 of the *Statesboro Zoning Ordinance* states that the Mayor and Council [should] consider if the following are true in its consideration of a variance request:

- 1. There are special conditions pertaining to the land or structure in question because of its size, shape, topography, or other physical characteristic and that condition is not common to other land or buildings in the general vicinity or in the same zoning district;**
 - The requested variance will require the adjustment of the lot to provide sufficient parking for all businesses on the site. With the limited space on the site, it is unlikely that sufficient parking could be provided to a second facility.

2. **The special conditions and circumstances do not result from the actions of the applicant;**
 - The currently existing building has stood for an estimated 20 years, it has not had a valid business license since December 2020.
3. **The application of the ordinance to this particular piece of property would create an unnecessary hardship; and**
 - Although a commercial land use is allowed, the land use is significantly below the required size for multiple business operations in separate buildings.
4. **Relief, if granted, would not cause substantial detriment to the public good or impair the purposes and intent of the zoning regulations.**
 - *N/A*

Article XVIII, Section 1802 of the *Statesboro Zoning Ordinance* further outlines the qualifications needed to grant a variance to the zoning ordinance. These include uses that are consistent with the purpose and intent of the zoning ordinance and district in which the use is proposed to be located; uses that do not detract from neighboring property; and uses that are consistent with other uses in the area. In order to meet these qualifications, approval of any special exception for the proposed use at the subject parcel should (if necessary) include conditions that will ensure that development along this corridor remains consistent with the *Statesboro Comprehensive Plan* and the *Statesboro Zoning Ordinance* and that serve to mitigate negative effects of the use to the surrounding area's character, uses, and zones.

- The proposed use is consistent with the subject site's character area "Commercial Redevelopment Area #1" as stated in the *2019 – 2029 Comprehensive Master Plan*, however the state of the building does not fall into consistency with the overall character of the area in its current state.

STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends **Denial of V 21-05-03, due to the current state of the building, the lack of availability of parking at the location with an additional use and the lack of compatibility with the Blue Mile & DSDA Design Standards.** If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Granting of this variance does not allow for the alteration of the footprint of the existing building. All alterations to the building must be approved by the City.
- (2) The applicant must provide a sufficient parking plan designating the location of parking for the second business before the issuance of the Occupational Tax Certificate.

At the regularly scheduled meeting of the Planning Commission on June 1, 2021, The Commission recommended denial of the variance requested by V 21-05-03 with a 5-0 vote.

CITY OF STATESBORO

COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5



Jonathan M. 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 and Leah Harden, City Clerk

From: Justin Williams, City Planner II

Date: June 4, 2021

RE: June 15, 2021 City Council Agenda Items

Policy Issue: *Statesboro Zoning Ordinance: Zoning Map Amendment Request*

Recommendation: Staff recommends Approval of the Zoning Map Amendment requested by **RZ 21-05-04** with conditions.

Background: Teramore Development, LLC requests a Zoning Map Amendment from the R20 (Single Family Residential) Zoning District to the CR (Commercial Retail) Zoning District in order to develop a Dollar General at 959 North Main Street (Tax Parcel # MS58000022 000).

Budget Impact: None

Council Person and District: Boyum (District 1)

Attachments: Development Services Report (RZ 21-05-04)



City of Statesboro-Department of Planning and Development
ZONING SERVICES REPORT

*P.O. Box 348
 Statesboro, Georgia 30458*

*(912) 764-0630
 (912) 764-0664 (Fax)*

**RZ 21-05-04
 ZONING MAP AMENDMENT
 959 North Main Street**

LOCATION:	959 North Main Street
EXISTING ZONING:	R-20 (Single-Family Residential)
ACRES:	3.24 Acres
PARCEL TAX MAP #:	MS58000022 000
COUNCIL DISTRICT:	District 1 (Boyum)
EXISTING USE:	Vacant Residence
PROPOSED USE:	Commercial Retail



PETITIONER Teramore Development, LLC
ADDRESS P.O. Box 6460, Thomasville, GA 31758

REPRESENTATIVE Stephen T. Rushing
ADDRESS P.O. Box 327, Statesboro, GA 30459

PROPOSAL

The applicant requests a zoning map amendment from the R-20 (Single-Family Residential) zoning district to the CR (Commercial Retail) zoning district, in order to open a Dollar General Store on the site.

PLANNING COMMISSION RECOMMENDATION

RZ 21-05-04 Conditional Approval

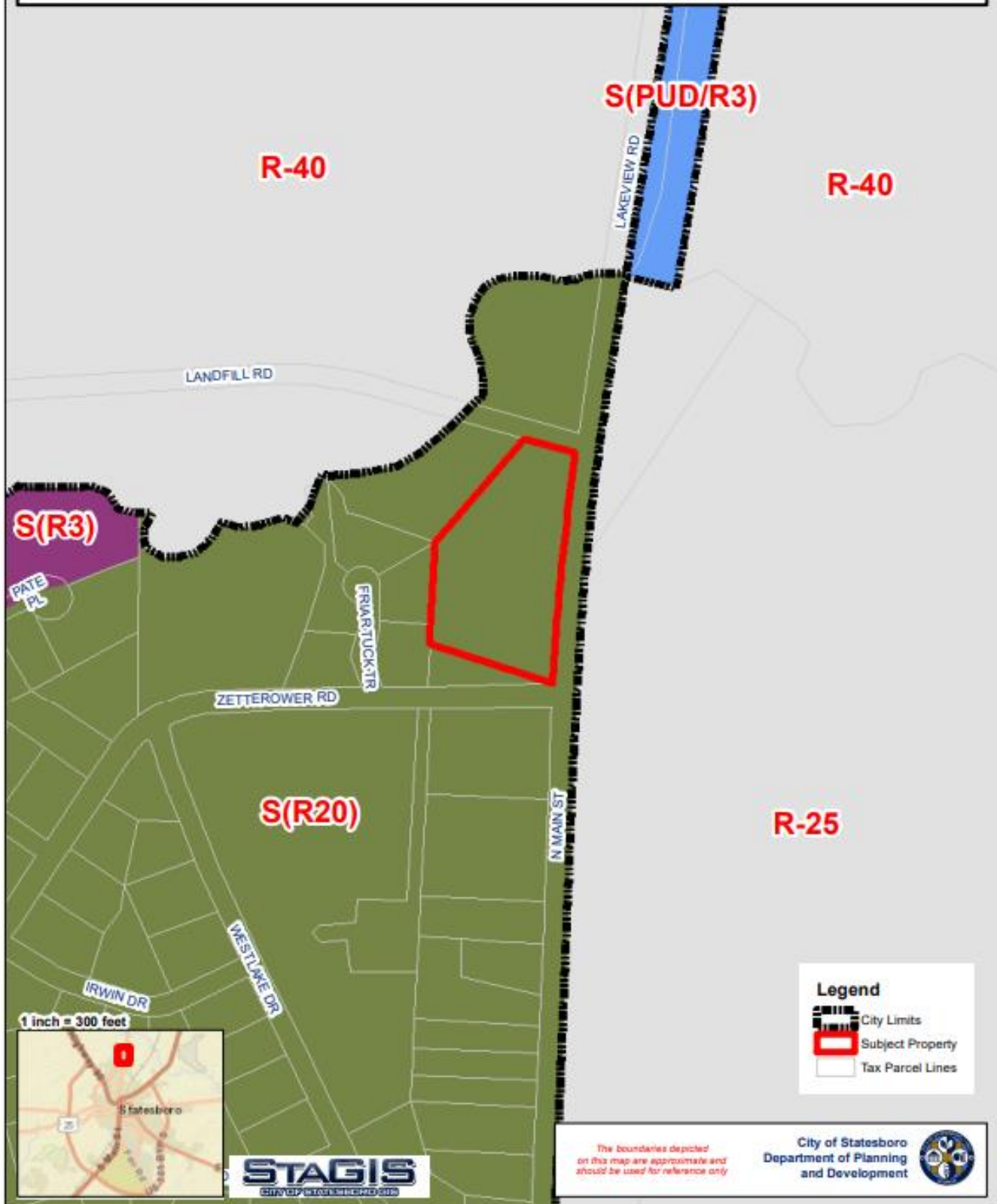
Case # RZ 21-05-04
959 North Main St
Parcel: MS58000022 000

Location Map



Case # RZ 21-05-04
959 North Main St
Parcel: MS5800022 000

Zoning Map



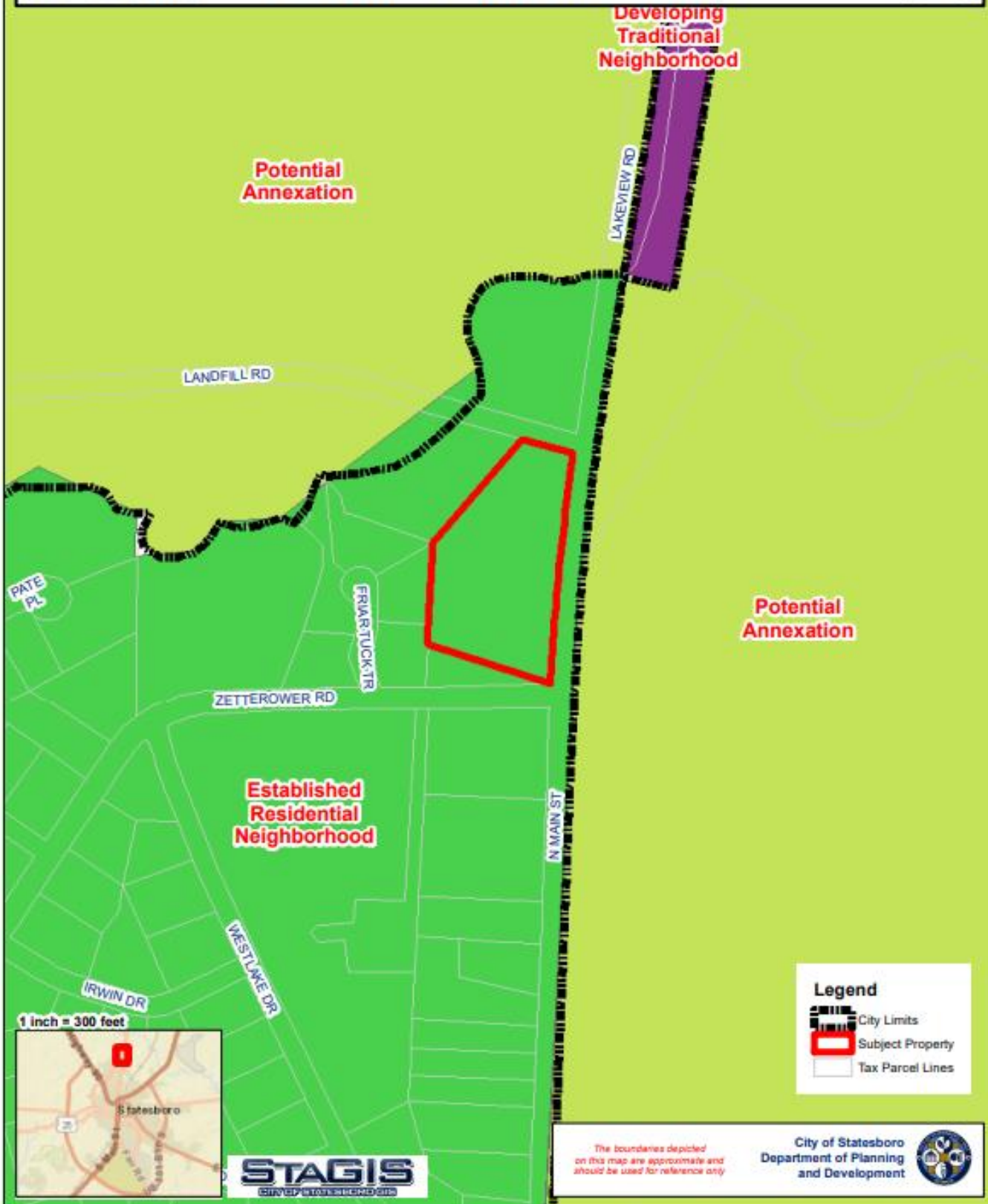
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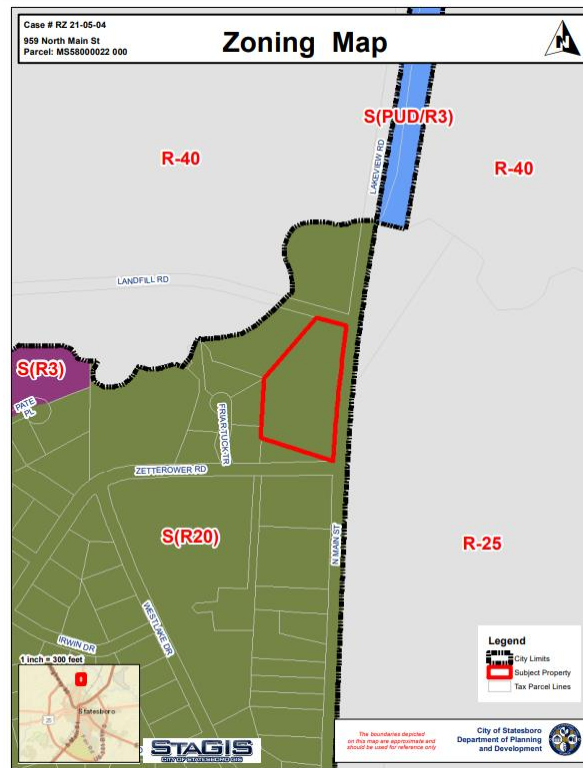
City of Statesboro
Department of Planning
and Development



Case # RZ 21-05-04
959 North Main St
Parcel: MS58000022 000

Future Landuse Map





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: R20 (Single-Family Residential)	Landfill
Northeast	Location Area #2: R-40 (Single-Family Residential) County Zoning Designation	Undeveloped Land/Agricultural
East	Location Area #3: R-25 (Single-Family Residential) County Zoning Designation	Conservation Land/Single –Family Dwelling
North West	Location Area #4: R-40 (Single-Family Residential) County Zoning Designation	Landfill
Southeast	Location Area #5: R-25 (Single-Family Residential) County Zoning Designation	Single –Family Dwelling
South	Location Area #7: R-20 (Single-Family Residential)	Single-Family Dwelling
Southwest	Location Area #8: R-20 (Single-Family Residential)	Single-Family Dwelling
West	Location Area #9: R-20 (Single-Family Residential)	Single-Family Dwelling

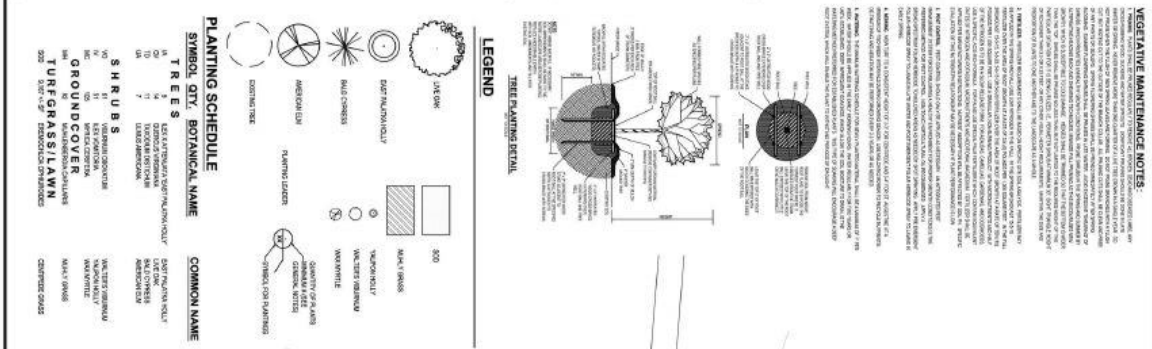
LANDSCAPE/PLANTATION SPECIFICATIONS:

LANDSCAPE: The landscape shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The landscape shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The landscape shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA).

PLANTING: All plants shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The plants shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The plants shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA).

IRRIGATION: The irrigation system shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The irrigation system shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The irrigation system shall be installed in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA).

MAINTENANCE: The landscape shall be maintained in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The landscape shall be maintained in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA). The landscape shall be maintained in accordance with the specifications and standards of the Florida Department of Transportation (FDOT) and the American Society of Landscape Architects (ASLA).



LANDSCAPE PLAN

Project No: 21007 DATE: 05/06/2021

LS1.0

Prepared by Floyd Land Design, LLC 1338 Concomery Drive East Tallahassee, Florida 32310 Phone: 904.566.6566 Email: floyd@floydland.com

LANDSCAPE PLAN
Dollar General
North Main Street, Statesboro, Georgia

Floyd Land Design

SUBJECT SITE

The subject site consists of one parcel containing 3.24 acres. Currently the parcel contains one vacant residence. The applicant seeks to open a Dollar General Store on the parcel. The site is currently R20, and under the current designation, would only be suitable for the construction of single-family homes with subdivided land on 20,000 square foot lots, educational/religious facilities, or noncommercial recreational uses.

The *City of Statesboro 2019 – 2029 Comprehensive Master Plan* designates the subject site in the “Established Residential Neighborhood” character area, which is generally intended for residences generally connected to downtown and neighborhood scale retail/commercial developments.

ENVIRONMENTAL SITE ANALYSIS

The property does not contain any wetlands. The northern most part of the parcel is projected to be within a flood zone.

COMMUNITY FACILITIES AND TRANSPORTATION

This site has access to City of Statesboro utilities.

ZONING MAP AMENDMENT STANDARDS OF REVIEW

The *Statesboro Zoning Ordinance* permits a zoning amendment subject to conditions if “approved by the mayor and city council based upon findings that the use is consistent with adopted plans for the area and that the location, construction, and operation of the proposed use will not significantly impact upon surrounding development or the community in general.”

Article XX, Section 2007 of the Statesboro Zoning Ordinance provides eight (8) standards for the Mayor and City Council to consider “in making its determination” regarding a zoning map amendment request, in **“balancing the promotions of the public health, safety, morality (morals), and general welfare against the right of unrestricted use of property.”** Those standards are as follows:

1. Existing uses and zoning or [of] property nearby.

- The surrounding area is primarily vacant/conservation land with the some single-family residential nearby, and the City Transfer Station (Landfill) in close proximity.

2. The extent to which property values are diminished by the particular zoning restrictions

- Due to the municipal landfill being in the general proximity, and a large amount of surrounding land being vacant, it is unknown what impact this may have on property values.

3. The extent to which the description of property values of the property owner promotes the health, safety, morals or general welfare of the public.

- This store would provide a nearby store to some areas on the periphery of the City.

4. The relative gain to the public, as compared to the hardship imposed upon the property owner.

- As the land is currently vacant, adding this use to the property would be beneficial to the public as long as there are no significant issues created for traffic entering and existing the City.
- 5. The suitability of the subject property for the zoned purposes.**
 - This area generally transitions to lower intensity residential with nearby agricultural and conservation land.
 - 6. The length of time the property has been vacant as zoned, considered in the context of land development in the area in the vicinity of the property.**
 - The property has been vacant for an unknown amount of time. It was formerly a single-family residence.
 - 7. The extent the proposed change would impact the following: population density in the area; community facilities; living conditions in the area; traffic patterns and congestion; environmental aspects; existing and future land use patterns; property values in the adjacent areas; and**
 - Being that the proposed project is a commercial use, it would increase the surrounding traffic on North Main Street.
 - 8. Consistency with other governmental land use, transportation, and development plans for the community.**
 - The proposed use is consistent with the subject site's character area ("Established Residential Neighborhood") as stated in the *2019 – 2029 Comprehensive Master Plan*.

STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends **Approval of RZ 21-05-04**. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Approval of this Zoning Map Amendment does not grant the right to develop on the site without approval. All construction must be approved by the City.
- (2) To maintain conformance with the homes in the adjacent neighborhood, all portions of the building visible from North Main Street (three facades) must be clad in brick and hearty plank.

At the regularly scheduled meeting of the Planning Commission on June 1, 2021, The Commission recommended approval with staff conditions, of the Zoning Map Amendment requested by RZ 21-05-04 with a 5-0 vote.

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum, District 1
Paulette Chavers, District 2
Venus Mack, 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

From: Leah Harden, City Clerk

Date: 06-08-2021

RE: June 15, 2021 City Council Agenda Item

Policy Issue: Consideration to approve a Resolution exempting certain vehicles from marking requirements for one year.

Recommendation: Approval

Background: 2001 Session of the General Assembly amended O.C.G.A. 36-80-20 to limit the duration of such an exemption to one year, requiring an annual exemption instead of doing it one time as under the previous statute.

Budget Impact: None

Council Person and District: N/A

Attachments: Resolution 2021-24

RESOLUTION 2021-24: A RESOLUTION EXEMPTING CERTAIN VEHICLES FROM MARKING REQUIREMENTS
FOR ONE YEAR

THAT WHEREAS, O.C.G.A. 36-80-20 requires that all publicly owned vehicles except those in law enforcement or vehicles owned by individuals that are paid with City funds must have a decal on the front side panels; and

WHEREAS, O.C.G.A. 36-80-20 allows the City Council to exempt vehicles from these provisions following a public hearing; and

WHEREAS, some employees receive car allowances in lieu of a City vehicle, and desire that these vehicles continue to be exempt from the requirements to have decals; and

WHEREAS, the 2001 Session of the General Assembly amended O.C.G.A. 36-80-20 to limit the duration of such an exemption to one year, requiring an annual exemption instead of doing it one time as under the previous statute; and

WHEREAS, the required Public Hearing on this matter was held on June 15, 2021;

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

Section 1. That the following employees' vehicles paid for from car allowances provided as part of their compensation are hereby exempted for a period of one year from the requirement to have decals on the side panels, as authorized by O.C.G.A. 36-80-20:

City Manager
Assistant City Manager
Director of Planning and Development
Director of Public Utilities
Director of Human Resources
Public Information Officer
Director of Finance
Director of Central Services

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

Adopted this 15th day of June, 2021

CITY OF STATESBORO, GEORGIA

By: Jonathan McCollar, Mayor

Attest: Leah Harden, City Clerk

RESOLUTION 2021-25: A RESOLUTION TO ADOPT THE THIRD AMENDMENT TO THE FISCAL YEAR 2021 BUDGET FOR EACH FUND OF THE CITY OF STATESBORO, GEORGIA, APPROPRIATING THE AMOUNTS SHOWN IN EACH BUDGET AS EXPENDITURES/EXPENSES, ADOPTING THE SEVERAL ITEMS OF REVENUE ANTICIPATIONS, AND PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING APPROPRIATED

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

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

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

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

WHEREAS, the Mayor and City Council wish to adopt this Third Budget Amendment for Fiscal Year 2021;

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

Section 1. That the proposed changes to the budget, attached hereto as Attachment #1 and incorporated herein as a part of this Resolution, are hereby adopted as the Third Budget Amendment for the City's Fiscal Year 2021 Budget.

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

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

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

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

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

Adopted this 15th day of June, 2021.

CITY OF STATESBORO, GEORGIA

By: Jonathan M. McCollar, Mayor

Attest: Leah Harden, City Clerk

ATTACHMENT #1

FY 2021 THIRD BUDGET AMENDMENT

100 General Fund:

- Increase in Revenues for Cares Act Grant by \$1,053,760.
- Increase in Revenues for FEMA Reimbursement by \$74,295.
- Increase in Public Information Department Expenditures for Office Supplies by \$45,000.
- Increase in General Administration Fees Expenditures for GMA Dues and Fees by \$45.
- Increase in Police Patrol Division Expenditures for Overtime by 40,000.
- Increase in Police Patrol Division Expenditures for Extra Duty Pay by \$3,455.
- Increase in Police Patrol Division Expenditures for Retirement by \$25,000.
- Increase in Police Patrol Division Expenditures for Workers' Compensation by \$9,400.
- Increase in Police Patrol Division Expenditures for R&M Vehicle Parts by \$20,000.
- Increase in Police Patrol Division Expenditures for Small Tools and Equipment by \$18,000.

Net effect on Fund is: Increase in Fund Balance by \$967,155.

210 Confiscated Assets Fund:

- No Changes.

Net effect on Fund is: None.

221 CDBG Fund:

- Increase in Expenditures for Contract Services by \$60,720.

Net effect on Fund is: Decrease in Fund Balance by \$60,720.

224 US Department of Justice Grant:

- Increase in Revenues for Fines and Forfeitures by \$16,575.
- Increase in Expenditures for Small Tools and Equipment by \$11,075.

Net effect on Fund is: Increase in Fund Balance by \$5,500.

250 Multiple Grants Fund:

- Increase in Revenues for Bullet Proof Vest Program by \$1,840.
- Increase in Expenditures for Uniforms by \$1,840.

Net effect on Fund is: None.

270 Statesboro Fire Service Fund:

- Increase in Revenues for Cares Act Grant by \$671,805.
- Increase in Revenues for Equipment Charge by \$13,500.
- Increase in Revenues for Fire Fighter Overtime by \$5,415.
- Increase in Expenditures for Regular Employees by \$175,000.

- Increase in Expenditures for Overtime by \$25,000.
- Increase in Expenditures for Insurance Other than Benefits by \$16,570.

Net effect on Fund is: Increase in Fund Balance by 474,150.

271 South Main Tax Allocation District Fund

- Increase in Expenditures for Contract Services by \$185,000.

Net effect on Fund is: Decrease in Fund Balance by \$185,000.

272 Old Register Tax Allocation District Fund

- Increase in Revenues for Interest Income by \$385.
- Increase in Revenues for Contributions from Developers by \$25,580.
- Increase in Expenditures for Old Register Road Improvements by \$1,405,405.
- Increase in Expenditures for Bank Charges by \$505.
- Increase in Expenditures for 2019 Bonds Interest Expense by \$52,015.

Net effect on Fund is: Decrease in Fund Balance by \$1,431,960.

275 Hotel/Motel Fund:

- Increase in Revenues for Hotel/Motel Taxes by \$116,000.
- Increase in Expenditures for Payment to SCVB by \$58,000.
- Increase in Expenditures for Payment to SAC by \$29,116.
- Increase in Expenditures for Payment to DSDA by \$23,084.
- Increase in Expenditures for Transfer to General Fund by \$5,800.

Net effect on Fund is: None.

286 Technology Fee Fund:

- No Changes.

Net effect on Fund is: None.

323 2013 SPLOST Fund:

- Increase in Revenues for Investment Income by \$435.
- Increase in Expenditures for Bank charges by \$380.
- Increase in Expenditures for Bullet Proof Vests by \$6,000.

Net effect on Fund is: Decrease in Fund Balance by \$5,945.

324 2018 TSPLOST Fund:

- Increase in Revenue for LMIG GDOT Traffic Projects Grant by \$291,690.
- Increase in Expenditures for Street Resurfacing by \$291,690.

Net effect on Fund is: None.

325 2019 SPLOST Fund:

- Increase in Expenditures for Bond Issuance Cost by \$76,005.

Net effect on Fund is: Decrease in Fund Balance by \$76,005.

344 LMIG Fund:

- Increase in Revenues for Payment from Georgia Southern University by \$539,110.

Net effect on Fund is: Increase in Fund Balance by \$539,110.

350 Capital Improvements Program Fund:

- No Changes.

Net effect on Fund is: None.

505 Water and Sewer Fund:

- No Changes.

Net effect on Fund is: None.

507 StormWater Fund:

- Increase in Revenues for GEFA Grant by \$380,000.

Net effect on Fund is: Increase in Cash of \$380,000.

515 Natural Gas Fund:

- No Changes.

Net effect on Fund is: None.

541 Solid Waste Collection Fund:

Commercial Division

- No Changes.

Residential Division

- No Changes.

Rolloff Division

- Increase in Expenses for R&M Vehicle Parts by \$15,000.
- Increase in Expenses for Solid Waste Disposal Fees by \$45,000.

Yardwaste Division

- Increase in Expenses for Overtime by \$5,000.
- Increase in Expenses for Workers Compensation by \$2,645.
- Increase in Expenses for Other Equipment by \$12,400.

Net effect on Fund is: Decrease in Cash of \$80,045.

542 Solid Waste Disposal Fund:

- No Changes.

Net effect on Fund is: None.

601 Health Insurance Fund:

- No Changes.

Net effect on Fund is: None.

602 Fleet Management Fund:

- No Changes.

Net effect on Fund is: None.

604 Wellness Fund:

- No Changes.

Net effect on Fund is: None.

605 Central Service Fund:

- No Changes.

Net effect on Fund is: None.

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum
Paulette Chavers
Venus Mack
John C. 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: Mr. Charles Penny, City Manager

From: Cindy S. West, Finance Director

Date: June 8, 2021

RE: Adoption of FY2022 Schedule of Rates, Fees and Fines

Background: In June 2015, the City of Statesboro adopted its first comprehensive Schedule of Rates, Fees and Fines. This document is updated and adopted every year based on any changes of rates, fees and fines and is effective July 1. The document may also be amended during the fiscal year if the need arises.

Budget Impact: N/A

Council Person and District: All

Attachments: Resolution 2021-26

RESOLUTION 2021-26: A RESOLUTION ADOPTING THE STATESBORO
SCHEDULE OF RATES, FEES AND FINES

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

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia this 15th day of June, 2021 as follows:

Section 1. That the document entitled “City of Statesboro Schedule of Fees, Rates and Fines for FY2022”, attached hereto and incorporated into this Resolution by reference, is hereby adopted and approved as the fees, rates and fines authorized to be charged by each department.

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

Section 3. That this Resolution shall be effective July 1, 2021.

Adopted this 15th day of June, 2021.

City of Statesboro, Georgia

Jonathan McCollar, Mayor

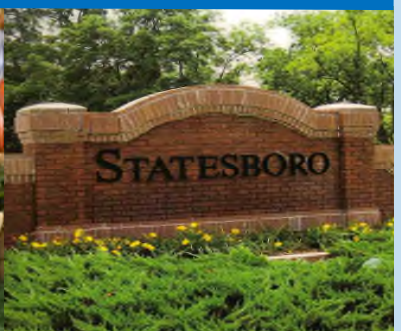
Leah Harden, City Clerk



CITY OF STATESBORO, GA

SCHEDULE OF RATES, FEES, AND FINES

FISCAL YEAR ENDING JUNE 30, 2022





City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Planning and Development Department				
Electrical Permits:* (Per size of service)				
60 to 100 AMP main switch	City Ordinance Sec 1707	\$31.50	\$31.50	> 10 Years
101 to 200 AMP main switch	City Ordinance Sec 1707	\$52.50	\$52.50	> 10 Years
201 to 400 AMP main switch	City Ordinance Sec 1707	\$84.00	\$84.00	> 10 Years
401 to 600 AMP main switch	City Ordinance Sec 1707	\$115.50	\$115.50	> 10 Years
601 to 800 AMP main switch	City Ordinance Sec 1707	\$210.00	\$210.00	> 10 Years
801 to 1200 AMP main switch	City Ordinance Sec 1707	\$315.00	\$315.00	> 10 Years
2101 to 2000 AMP main switch	City Ordinance Sec 1707	\$472.50	\$472.50	> 10 Years
2001 to 4000 AMP main switch	City Ordinance Sec 1707	\$1,050.00	\$1,050.00	> 10 Years
* One permit charge.		\$35.00	\$35.00	> 10 Years
* Each circuit connected in panel (in use) shall be \$3.00 in addition to the above charges.				
* Minimum inspection charges on any job will be \$35.00.				
Plumbing Permits:				
Plumbing permit per fixture charge	City Ordinance Sec 1707	\$6.00	\$6.00	> 10 Years
Minimum Inspection Fee	City Ordinance Sec 1707	\$35.00	\$35.00	> 10 Years
HVAC Permits:				
HVAC permit per ton up to 49,999 BTU heating	City Ordinance Sec 1707	\$9.00	\$9.00	> 10 Years
HVAC permit per ton (condensing unit) charge per 50,000 to 100,000 BTU	City Ordinance Sec 1707	\$20.00	\$20.00	> 10 Years
Permit per ton for every additional 100,000 BTU charge	City Ordinance Sec 1707	\$20.00	\$20.00	> 10 Years
Minimum Inspection Fee	City Ordinance Sec 1707	\$35.00	\$35.00	> 10 Years
Protective Inspections:				
First Inspection	City Ordinance Sec 1707	\$35.00	\$35.00	> 10 Years
Second Inspection	City Ordinance Sec 1707	\$50.00	\$50.00	> 10 Years
Third Inspection	City Ordinance Sec 1707	\$75.00	\$75.00	> 10 Years
Fourth Inspection and Subsequent Inspections	City Ordinance Sec 1707	\$100.00	\$100.00	> 10 Years
Building Permits: * * This fee does not include fees for required inspections and plan review.				
Value of Project:	I.R.B.C.; City Ordinance Sec 14-01			
\$1000 and less	No fee, unless inspection is required, in which case a \$35.00 fee for each inspection shall be required.			> 10 Years
\$1000 to \$100,000	\$35.00 for first \$1,000.00 plus \$6.00 for each additional thousand or fraction thereof to, and including, \$100,000.00.			> 10 Years
\$100,000 to \$500,000	\$629.00 for first \$100,000.00 plus \$4.00 for each additional thousand or fraction thereof, to and including \$500,000.00.			> 10 Years
\$500,000 and up	\$2,229.00 for the first \$500,000.00 plus \$3.00 for each additional thousand or fraction thereof.			> 10 Years
Other Permits:				
Subdivision Permit (Commercial & Residential)	City Ordinance Apen. A Sec 1707	N/A	N/A	
Demolition Permit Per Structure	City Ordinance Apen. A Sec 1707	\$75.00	\$75.00	> 10 Years
Moving Permit Per Structure	City Ordinance Apen. A Sec 1707	\$100.00	\$100.00	> 10 Years
Zoning Fee Schedule:				
Administrative Variance	City Ordinance Apen. A Sec 1707	\$50.00	\$50.00	Nov 2011
Annexation*				
Single-Family Residential Districts	City Ordinance Apen. A Sec 1707	N/A	see Zoning Map Amendment Fee	June 16, 2009
R-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	N/A	see Zoning Map Amendment Fee	June 16, 2009
Commercial And Industrial Districts	City Ordinance Apen. A Sec 1707	N/A	see Zoning Map Amendment Fee	June 16, 2009



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Special Exception				
Single-Family Residential Districts	City Ordinance Apen. A Sec 1707	\$150.00	\$150.00	June 16, 2009
R-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$250.00	\$250.00	June 16, 2009
Commercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$250.00	\$250.00	June 16, 2009
Variance**				
Single-Family Residential Districts	City Ordinance Apen. A Sec 1707	\$250.00	\$250.00	June 16, 2009
R-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$300.00	\$300.00	June 16, 2009
Commercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$350.00	\$350.00	June 16, 2009
Zoning Map Amendment***				
Single-Family Residential Districts	City Ordinance Apen. A Sec 1707	\$200.00 + \$2.00 per acre	\$200.00 + \$2.00 per acre	June 16, 2009
R-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$300.00 + \$2.00 per acre	\$300.00 + \$2.00 per acre	June 16, 2009
Commercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$400.00 + \$2.00 per acre	\$400.00 + \$2.00 per acre	June 16, 2009
Wireless Communication Conditional Use				
Single-Family Residential Districts	City Ordinance Apen. A Sec 1707	N/A	N/A	
R-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$3,000.00	\$3,000.00	July 1, 2015
Commercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$3,000.00	\$3,000.00	July 1, 2015
Wireless Communication Tower maintenance & Upgrade Permit				
Single-Family Residential Districts	City Ordinance Apen. A Sec 1707	N/A	N/A	
R-3 and R-4 Multi-Family Districts	City Ordinance Apen. A Sec 1707	\$50.00	\$50.00	July 1, 2015
Commercial And Industrial Districts	City Ordinance Apen. A Sec 1707	\$50.00	\$50.00	July 1, 2015
Signs				
New sign/sign modification	City Ordinance Apen. A Sec 1707	\$50.00 + \$1.00 S.F.	\$50.00 + \$1.00 S.F.	July 16, 2009
Wireless Communication Maint & Upgrades	City Ordinance Apen. A Sec 1707	\$75.00	\$75.00	July 1, 2015
Temporary sign or banner	City Ordinance Apen. A Sec 1707	N/A	N/A	
Other				
Appeal****	City Ordinance Apen. A Sec 1707	\$150.00 + Advertisement Fee	\$150.00 + Advertisement Fee	July 1, 2015
Applicant Request to Table	City Ordinance Apen. A Sec 1707	N/A	N/A	
Article XV Plan Review (Man., Mobile, & Modular Home)	City Ordinance Apen. A Sec 1707	N/A	N/A	
Note	<p>* Applications for annexation at the default R-40 zoning district shall be processed for no fee.</p> <p>** A separate application must be processed for each instance and/or provision in which a variance is requested.</p> <p>*** Fee based on the district being requested. Applications for property proposed to be zoned PUD shall be based on the primary proposed use of underlying base zoning district.</p> <p>**** Appeal fee of \$150.00 (excluding advertisement) refunded if ruling favors applicant.</p> <p>All fees, including surcharges, shall double where application for a permitted activity is made retroactively.</p>			
Subdivisions Fee Schedule:				
Major Subdivisions				
Sketch Plan	City Ordinance Appendix A Art. X	N/A	N/A	
Preliminary Plat	City Ordinance Appendix A Art. X	N/A	N/A	
Final Plat *	No fee if approved as part of building permit/certificate of occupancy process.	\$100.00	\$100.00	June 16, 2009
Minor Subdivisions				
Minor Subdivision Plat	City Ordinance Appendix A Art. X	\$25.00	\$25.00	July 1, 2015
Financial				
Improvement Guarantee (Original)	City Ordinance Appendix A Art. X	\$50.00	\$50.00	June 16, 2009
Improvement Guarantee (Amendment)	City Ordinance Appendix A Art. X	\$50.00	\$50.00	June 16, 2009



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Other				
Appeal **	City Ordinance Appendix A Art. X	cost of advertisement fee	cost of advertisement fee	July 1, 2015
Applicant Request to Table	City Ordinance Appendix A Art. X	cost of advertisement fee	cost of advertisement fee	July 1, 2015
Variance (Appendix B [Subdivision Regulations] only)***	City Ordinance Appendix A Art. X	\$250.00	\$250.00	July 1, 2015
Note	City Ordinance Appendix A Art. X			
* Separate fee for each phase and for each amended final plat.				
*** A separate application must be processed for each instance and/or provision in which a variance is requested.				
Additional administrative activities for which the Statesboro Planning Department has been designated as the City's principal administrative agent.				
Miscellaneous:				
Development of Regional Impact Surcharge	Georgia State Statute	\$100.00	\$100.00	July 1, 2015
Zoning Certification Letter	Georgia State Statute	\$40.00	\$40.00	June 16, 2009
Statesboro Subdivision Regulations		\$20.00 bound copy; \$10.00 di; \$20.00 bound copy; \$10.00 digital copy		
Statesboro Zoning Ordinance		\$20.00 bound copy; \$10.00 di; \$20.00 bound copy; \$10.00 digital copy		
Statesboro Comprehensive Plan (or other official plan or planning study adopted by City Council)*		\$20.00 bound copy; \$10.00 di; \$20.00 bound copy; \$10.00 digital copy		June 16, 2009
Note				
* Also available on City of Statesboro website: www.statesboroga.gov				
All fees, including surcharges, shall double where application for a permitted activity is made retroactively.				

Engineering Department

Other Permits:				
Right of Way Encroachment & Street Excavation Permit	City Ordinance Sec 1707	\$35.00	\$35.00	> 10 Years
Land Disturbing Activity Permit per Acre**	City Ordinance Sec 38-105 (c)	\$40.00	\$40.00	> 10 Years
Right of Way Permit	City Ordinance Sec 1707	\$100.00	\$100.00	July 1, 2015
Cemetery Lots				
1 Grave Lot	City Ordinance Sec 26-7	\$1,000.00	\$1,000.00	> 8 Years
2 Grave Lot	City Ordinance Sec 26-7	\$2,000.00	\$2,000.00	> 8 Years
** No application fee				

City Clerk's Department

Alcohol License Application Fee:	City Ordinance Sec 6-5 (b)	\$200.00	\$200.00	July 1, 2016
Class 1, Package Sales	City Ordinance Sec 6-4 (c) 1	\$1,750.00	\$1,750.00	October 15, 2019
Class 2a, Bar	City Ordinance Sec 6-4 (c) 2	\$4,300.00	\$4,300.00	October 15, 2019
Class 2b, Bar with Kitchen	City Ordinance Sec 6-4 (c) 2	\$4,300.00	\$4,300.00	October 15, 2019
Class 2c, Event Venue	City Ordinance Sec 6-4 (c) 2	\$2,500.00	\$2,500.00	October 15, 2019
Class 2d, Low Volume	City Ordinance Sec 6-4 (c) 2	\$750.00	\$750.00	October 15, 2019
Class 2e, Pub	City Ordinance Sec 6-4 (c) 2	\$5,600.00	\$5,600.00	October 15, 2019
Class 2f, Restaurant	City Ordinance Sec 6-4 (c) 2	\$2,800.00	\$2,800.00	October 15, 2019
Class 3, Licensed Alcoholic Beverage Caterer	City Ordinance Sec 6-4 (c) 3	\$200.00	\$200.00	July 1, 2016
Class 4, Brewer, Manufacturer of Malt Beverages Only	City Ordinance Sec 6-4 (c) 4	\$1,750.00	\$1,750.00	July 1, 2016
Class 5, Broker	City Ordinance Sec 6-4 (c) 5	\$1,750.00	\$1,750.00	July 1, 2016
Class 6, Importer	City Ordinance Sec 6-4 (c) 6	\$1,750.00	\$1,750.00	July 1, 2016
Class 7, Manufacture of Wine Only	City Ordinance Sec 6-4 (c) 7	\$1,750.00	\$1,750.00	July 1, 2016
Sunday Sales Permit	City Ordinance Sec 6-5 (d)	\$300.00	\$300.00	July 1, 2016
Temporary Special Events Permit	City Ordinance Sec 6 (d) (3) (b)			



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
City Licensed Caterer	City Ordinance Sec 6 (d) (3) (b)	\$100.00 (Day 1)	\$100.00 (Day 1)	
All other Applicants	City Ordinance Sec 6 (d) (3) (b)	\$200.00 (Day 2)	\$200.00 (Day 2)	
Additional Days	City Ordinance Sec 6 (d) (3) (a)	\$50.00 (per day)	\$50.00 (per day)	
In Room Service Permit	City Ordinance Sec 6-5 (q)	\$150.00	\$150.00	July 1, 2016
Event Permit for Caterers (Per Event)	City Ordinance Sec 6-5 (p)	\$15.00	\$15.00	July 1, 2016
Alcohol Beverage Control Security Permit (Obtained at Statesboro Police Dept.)		\$50.00	\$50.00	July 1, 2015
Penalty Fee for Renewal Applications				
Applications filed after November 1 but before November 16	City Ordinance Sec 6-5 (I)	\$200.00	\$200.00	July 1, 2015
Applications filed after Nov 16 but before Dec 1	City Ordinance Sec 6-5 (I)	\$300.00	\$300.00	July 1, 2015
Applications filed after Dec 1* Percent applied	City Ordinance Sec 6-5 (I)			July 1, 2015
Note:				
				* 20% of Annual License Fee but not less than \$500.00 whichever is greater.
Criminal Background Check Fee for Alcohol License	GAPS GA Applicant Proc Serv	\$51.00 GAPS	\$51.00 GAPS	> 10 Years
Application Fee for Business License (Occupational Tax Certificate)	City Ordinance Sec 18-102	\$40.00	\$40.00	July 1, 2015
Business License Fee (Permit for Employee)	City Ordinance Sec 18-104	\$20.00	\$20.00	> 10 Years
Business License Flat Fee (for all businesses)	City Ordinance Sec 18-104	\$95.00	\$95.00	July 1, 2015
Mobile Food Service Business License (OTC)	City Ordinance 18-309 (c)	\$200.00	\$200.00	January 19, 2021
Mobile Food Service Location Permit	City Ordinance 18-309 (c) (10)	\$25.00	\$25.00	January 19, 2021
Penalties for Violations of Mobile Food Service Ordinance:				
First Violation	City Ordinance 18-315 (d) (1)	\$250.00	\$250.00	January 19, 2021
Second Violation within the 12 months following the first violation	City Ordinance 18-315 (d) (2)	\$350.00	\$350.00	January 19, 2021
Third Violation within the 12 months following the first violation and revocation of the mobile food service location approvals	City Ordinance 18-315 (d) (3)	\$500.00	\$500.00	January 19, 2021
Special Event Permit	City Ordinance Sec 6-8 (2)	\$50.00	\$50.00	July 1, 2015
Distance Waiver Application Fee	City Ordinance Sec 6-5 (o)	\$150.00	\$150.00	July 1, 2015
Temporary Vendors Lic. Application Fee (Street vendors, seasonal, garage sales)	City Ordinance Sec 18-289	\$35.00	\$35.00	March 16, 2016
Practitioners of Professions and Occupations -Occupation Tax	City Ordinance Sec 18-105	\$400.00	\$400.00	> 9 Years
Violation of Businesses who Fail or Refuse to Pay Occupation Tax	City Ordinance Sec 18-114 (d)	\$500.00	\$500.00	> 9 Years
Taxi Cab Vehicle for Hire Regulatory Fee	City Ordinance Sec 18-103 (a) (1)	\$80.00	\$80.00	July 1, 2015
Pawn Shop License Fee	City Ordinance Sec 18-62	\$250.00	\$250.00	July 1, 2014
Pawn Shop Additional Location Fee	City Ordinance Sec 18-62	\$250.00	\$250.00	July 1, 2014
Pawn Shop Regulatory Fee	City Ordinance Sec 18-103 (6) (a)	\$60.00	\$60.00	July 1, 2015
Open Records Request (copies) **	State Regulations	\$.10 Per Page	\$.10 Per Page	8 Years
Election Qualifying Fee for Mayor and Council Members	State Regulations	3% of Salary	3% of Salary	8 Years
Property Tax Penalty	State Regulations	.542% until Paid*	.542% until Paid*	8 Years
Wrecker and Towing Regulatory Fees	City Ordinance Sec. 18-103 (a) (2)	\$85.00	\$85.00	July 1, 2015
Wrecker and Towing Violation Damages	City Ordinance Sec. 18-237	\$100.00	\$100.00	> 9 Years
Wrecker and Towing -No Agreement for Systematic Surveillance of Property for Towing	City Ordinance Sec. 18-238	\$1,000.00	\$1,000.00	> 9 Years
Professional Bondsman Regulatory Fee	City Ordinance Sec. 18-103 (a) (3)	\$85.00	\$85.00	July 1, 2015
Billiard Operators Regulatory Fee	City Ordinance Sec. 18-103 (a) (4)	\$55.00	\$55.00	July 1, 2015
Criminal Penalties for Ordinance Violations by Owners or Operators of Amusement Game Rooms:				
First Offense	City Ordinance Sec. 18-273 (a) (1)	\$500.00	\$500.00	> 9 Years
Second Offense	City Ordinance Sec. 18-273 (a) (2)	\$750.00	\$750.00	> 9 Years
Third Offense	City Ordinance Sec. 18-273 (a) (3)	\$1,000.00	\$1,000.00	> 9 Years



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
More than Three Offenses	City Ordinance Sec. 18-273 (c)	\$1,000.00	\$1,000.00	> 9 Years
Massage Parlor Regulatory Fee	City Ordinance Sec. 18-103 (a) (5)	\$55.00	\$55.00	July 1, 2015
Adult Entertainment Establishment Regulatory Fee	City Ordinance Sec. 18-103 (a) (7)	\$55.00	\$55.00	July 1, 2015
Adult Entertainment Establishments Investigation Fee	City Ordinance Sec. 18-180 (b)	\$55.00	\$55.00	July 1, 2015
Adult Entertainment Establishments Application Fee	City Ordinance Sec. 18-181 (a)	\$2,500.00	\$2,500.00	> 9 Years
Adult Entertainment Establishments Application Renewal Fee	City Ordinance Sec. 18-187	\$500.00	\$500.00	> 9 Years
Adult Entertainment Establishments Change of Name/Location Fee	City Ordinance Sec. 18-189	\$500.00	\$500.00	> 9 Years
Adult Entertainment Establishments Business License Violation Fee	City Ordinance Sec. 18-197	\$1,000.00	\$1,000.00	> 9 Years
Adult Entertainment Establishments Administrative Fee For Change of Location	City Ordinance Sec. 18-201	\$15.00	\$15.00	> 9 Years
Insurance Companies License Fees	City Ordinance Sec. 18-31	\$100.00	\$100.00	> 7 Years
Insurance Companies Additional Location -per location charge	City Ordinance Sec. 18-32	\$40.00	\$40.00	July 1, 2015
Alcohol Excise Tax on Mixed Drinks***	City Ordinance Sec 6-20	3%	3%	Mar 15, 2016
Third (2nd Reprint) Printing of OTC and Alcohol Licenses	City Policy	\$5.00	\$5.00	N/A
Hotel Motel Tax Rate	City Ordinance Sec 74-22	6%	6%	July 1, 2015

* 10% 90 days past due.

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

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

Statesboro Police Department

Type of Charges:				
Criminal Background Check	O.C.G.A. 35-3-34 (d3)	\$25.00 each	\$25.00 each	6 years
Expungement Request	O.C.G.A. 35-3-37	\$25.00 each	\$25.00 each	6 years
Police Extra Duty Employment	City Policy	\$48/hr 3 hr min.	\$48/hr 3 hr min.	December 4, 2018
Police Extra Duty Employment Cost Recovery	City Policy	\$6/hr 3 hr min.	\$6/hr 3 hr min.	December 4, 2018
Technology Fee	City Ordinance 78-10	\$30.00	\$30.00	July 1, 2015

Open Records Costs per Open Records Act: Conducted by Open Records Clerk at City Hall

Hours to search retrieve and review				
First 15 minutes	State Regulations	no charge	no charge	7 Years
Total hours of preparation*	State Regulations	x \$13.62 = Amount	x \$13.62 = Amount	7 Years
Total hours of copying documents*	State Regulations	Hrly pay rate of qualified empl	Hrly pay rate of qualified empl	7 Years
Total number of Pages**	State Regulations	x \$0.10 = Amount	x \$0.10 = Amount	7 Years
Other Costs that may apply				
Number of copies of audio tapes (CD-ROM)	State Regulations	x \$.35 = Amount	x \$.35 = Amount	7 Years
Number of copies of video tapes	State Regulations	x \$.35 = Amount	x \$.35 = Amount	7 Years
Number of copies of photographs	State Regulations	x \$.10 = Amount	x \$.10 = Amount	7 Years
Number of CD-ROM's with digital photographs	State Regulations	x \$.35 = Amount	x \$.35 = Amount	7 Years
Other Agency Costs (specify in detail)	State Regulations	+ (Actual Costs)	+ (Actual Costs)	7 Years
Postage	State Regulations	+ (Actual Costs)	+ (Actual Costs)	7 Years
Discovery Request Cost Worksheet				
Number of Case Files	State Regulations	x \$5.00 = Amount	x \$5.00 = Amount	7 Years
Number of copies of audio CD's	State Regulations	x \$5.00 = Amount	x \$5.00 = Amount	7 Years
Number of copies of photograph CD's	State Regulations	x \$5.00 = Amount	x \$5.00 = Amount	7 Years
Number of copies of video DVD	State Regulations	x \$25.00 = Amount	x \$25.00 = Amount	7 Years
Postage	State Regulations	+ Actual cost	+ Actual cost	7 Years



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Note	*Hourly Rate - The hourly charge for administrative/clerical tasks may not exceed the salary of the lowest paid, full-time employee who, in the discretion of the custodian of records, has the necessary skill and training to perform the request.			
	**Copy Rate - An agency may not charge more than \$0.10 per page for each copy.			

Finance Department

Finance Fees:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
2% Convenience Fee		2%	2%	July 1, 2016

Statesboro Fire Department

Fire Prevention:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Plan Review				
Site Plans, per submittal, re-submittals, revisions, changes & amendments:	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Construction Plans	City Ordinance Sec 42-6			
Building Construction and/or Renovation 0 – 2,500 square feet	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Building Construction and/or Renovation 2,500 – 5,000 square feet	City Ordinance Sec 42-6	\$100.00	\$100.00	Dec 06, 2016
Building Construction and/or Renovation 5,000 – 10,000 square feet	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Building Construction and/or Renovation 10,000 & up square feet*	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Fire Sprinkler	City Ordinance Sec 42-6			
Sprinkler Systems 0 – 2,500 square feet	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Sprinkler Systems 2,500 – 5,000 square feet	City Ordinance Sec 42-6	\$100.00	\$100.00	Dec 06, 2016
Sprinkler Systems 5,000 – 10,000 square feet	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Sprinkler Systems 10,000 & up square feet*	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Single Family Residential, Multi-Family Residential, Commercial, Not Required by Fire Code		N/A	N/A	
Standpipe System				
Standpipe Systems: Fee per system **	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Fire Pump				
Fire Pump System: Fee per system **	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Fire Alarm				
Sprinkler Systems 0 – 2,500 square feet	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Sprinkler Systems 2,500 – 5,000 square feet	City Ordinance Sec 42-6	\$100.00	\$100.00	Dec 06, 2016
Sprinkler Systems 5,000 – 10,000 square feet	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Sprinkler Systems 10,000 & up square feet*	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Single Family Residential, Multi-Family Residential, Commercial, Not Required by Fire Code		N/A	N/A	
Hood and/or Hood Suppression System				
Hood Exhaust System	City Ordinance Sec 42-6	\$40.00	\$40.00	Dec 06, 2016
Hood Suppression System, Fee per system	City Ordinance Sec 42-6	\$40.00	\$40.00	Dec 06, 2016
Firework Displays				
Special Effects, Pyrotechnic and Flame Special Effects NOT Close Proximity	City Ordinance Sec 42-6	\$25.00	\$25.00	Dec 06, 2016
Special Effects, Pyrotechnic and Flame Special Effects Close Proximity	City Ordinance Sec 42-6	\$75.00	\$75.00	Dec 06, 2016

Note *\$0.015 per additional square foot
**except if part of continuation with sprinkler

Construction



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Occupancy Permit cost per permit	City Ordinance Sec 42-6	\$10.00	\$10.00	Dec 06, 2016
Initial Inspection for each initial inspection	City Ordinance Sec 42-6	N/A	N/A	
Re-Inspection Fees				
First Re-Inspection	City Ordinance Sec 42-6	N/A	N/A	
Second Re-Inspection and Each Subsequent Re-Inspection	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Tent Permit Fee per tent, 400 sq. ft. or more	City Ordinance Sec 42-6	\$30.00	\$30.00	Dec 06, 2016
Temporary place of assembly	City Ordinance Sec 42-6	\$75.00	\$75.00	Dec 06, 2016
Existing Construction				
Annual Inspection	City Ordinance Sec 42-6	N/A	N/A	
First Re-Inspection	City Ordinance Sec 42-6	N/A	N/A	
Second Re-Inspection	City Ordinance Sec 42-6	\$25.00	\$25.00	Dec 06, 2016
Third Re-Inspection	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Fourth Re-Inspection Fee plus Citation to Municipal Court	City Ordinance Sec 42-6	\$100.00	\$100.00	Dec 06, 2016
Not having required Maintenance and documentation form	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Fire Sprinkler Systems Fees				
Residential, Commercial And Industrial Monthly Fee for inside Fire Service District:				
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-62	\$12.50	\$12.50	July 1, 2015
Residential, Commercial And Industrial Monthly Fee for outside Fire Service District:				
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-65	\$21.50	\$21.50	July 1, 2015
Governmental Monthly Fee for inside Fire Service District:				
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-62	\$25.00	\$25.00	July 1, 2015
Governmental Monthly Fee for outside Fire Service District:				
Fire Service Supply Line per inch of line diameter	City Ordinance Sec 82-65	\$35.00	\$35.00	July 1, 2015
<p>Note: Fire Service fees are calculated per inch of diameter of the fire 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" diameter = \$75.00. The Fire Sprinkler Systems Fee is to cover the cost of inspections made by the Fire Department. The fire department sends a copy of the report to the Water/Sewer Department in case EPD needs to review them. The two departments work together to set the rate.</p>				
Nuisance Fire Alarms				
Nuisance Alarm #1 and #2	City Ordinance Sec 42-6	N/A	N/A	
Nuisance Alarm #3	City Ordinance Sec 42-6	\$350.00	\$350.00	Dec 06, 2016
Nuisance Alarm #4	City Ordinance Sec 42-6	\$500.00	\$500.00	Dec 06, 2016
Nuisance Alarm #5	City Ordinance Sec 42-6	\$750.00	\$750.00	Dec 06, 2016
Nuisance Alarm #6 and above Fee per each occurrence	City Ordinance Sec 42-6	\$1,000.00	\$1,000.00	Dec 06, 2016
Fire Alarm Reconnection	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Failure to repair malfunction alarm within 30 days fee per day	City Ordinance Sec 42-6	\$250.00	\$250.00	Dec 06, 2016
A fee shall be charged immediately when nuisance fire alarm activation is the result of the failure to use prudent and reasonable means to avoid such nuisance fire alarm activations.	City Ordinance Sec 42-6	\$250.00	\$250.00	Dec 06, 2016
Fire Lanes				
Violation of Fire Lane code*	City Ordinance Ch 42 Art 3 Div 4	\$150.00	\$150.00	Dec 06, 2016
Parking in an Fire Lane per each occurrence	City Ordinance Sec 42-6	\$50.00	\$50.00	Dec 06, 2016
Note *Plus \$10.00 per day after 14 days				
Special Request:				



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

<u>Fee Description:</u>	<u>Government Statute</u>	<u>FY 2021 (Adopted)</u>	<u>FY 2022 (Proposed)</u>	<u>Last Known Increase</u>
Water Flow Test	City Ordinance Sec 42-6	\$40.00	\$40.00	Dec 06, 2016
Response and Presence:				
Fire Apparatus Standby and Response				
Apparatus Standby fee per vehicle per hour or portion thereof*	City Ordinance Sec 42-6	\$250.00	\$250.00	Dec 06, 2016
Specialized Equipment Standby (e.g. ATV, pickup truck, Fire Safety House, etc.)*	City Ordinance Sec 42-6	\$150.00	\$150.00	Dec 06, 2016
Note *Plus hourly rate for personnel				
Fire Personnel Rate				
Rates are per hour or portion thereof Fire or special response and standby	City Ordinance Sec 42-6	\$30.00	\$30.00	Dec 06, 2016
Hazardous Material Responders				
Operations Level per hour	City Ordinance Sec 42-6	\$30.00	\$30.00	Dec 06, 2016
Technician Level per hour	City Ordinance Sec 42-6	\$45.00	\$45.00	Dec 06, 2016
Specialist Level per hour	City Ordinance Sec 42-6	\$60.00	\$60.00	Dec 06, 2016
Fire Extra Duty Employment	City Policy	\$30/hr 3 hr min.	\$30/hr 3 hr min.	7 Years
Special Services				
Services not specifically listed will be charged at the actual costs to the Statesboro Fire Department plus a fifteen percent (15%) administrative fee				Dec 06, 2016
Miscellaneous:				
Hazardous Materials Response				
Rates based on Federal and/or State Guidelines and actual costs to replace, service, test, and dispose of and equipment utilized plus a fifteen percent (15%) administrative fee				Dec 06, 2016
To include Statesboro Fire Department response and any other agencies that assist with the response				
USAR Response				
Rates based on Federal and/or State Guidelines and actual costs to replace, service, test, and dispose of and equipment utilized plus a fifteen percent (15%) administrative fee				Dec 06, 2016
To include Statesboro Fire Department response and any other agencies that assist with the response				
Wildland Firefighting (Within Response District)				
Rates based on Federal and/or State Guidelines and actual miles traveled, apparatus used, personnel, and replacement of any non-reusable or damaged items				Dec 06, 2016
To include Statesboro Fire Department response and any other agencies that assist with the response				
Wildland Firefighting (Out of Response District)				
Rates based on Federal and/or State Guidelines and actual miles traveled, apparatus used, personnel, and replacement of any non-reusable or damaged items				Dec 06, 2016
Public Information and Records Requests				
One-sided copy, for duplicated copies of not more 8½ inches by 14 inches: \$0.25 per page				
Two sided copy, for duplicated copies of not more 8½ inches by 14 inches: \$0.35 per page				
The applicable hourly rate for requests requiring extensive use of information technology resources, clerical, or supervisory assistance may be charged in addition to the actual cost of duplication.				
Returned Check Fee: \$35.00				
Late Payment Fee: 1½ % per 30 days				
Note	All fees are payable to the Statesboro Fire Department unless noted otherwise.			
	Statesboro Fire Department reserves the right to waive any or all fees on an individual case-by-case basis			
	This fee schedule will be reviewed annually during the budgeting process.			
Statesboro Municipal Court				
Court Fees:				
Court Costs		\$20.00	\$20.00	July 1, 2015
Jail Fee		10% of Fine	10% of Fine	> 11 years

Natural Gas Fund



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Tap Fees:				
Residential and Small Commercial: Tap fees are \$150.00 and can be reduced based upon appliance usage: \$50.00 reduction per appliance and \$150.00 for Water Heaters. Tap fees include 100 feet of service line and standard meter set.				
Additional Service line	City Ordinance Sec 82-34	\$3.00 per foot	\$3.00 per foot	> 7 Years
Additional boring	City Ordinance Sec 82-34	\$10.00 per foot	\$10.00 per foot	> 7 Years
Notes: May be additional charges based on work sit specific conditions.				
Large Commercial and Industrial: Tap fees are based on 3-year payback method (See example below)				
Customer pays all cost above 3 year payback or \$150.00 which ever is greater.				
Example: Cost of installation is \$5000.00 Estimated volumes for 3 years x \$2.00 per unit is (2000 x \$2.00) = \$4000.				> 7 Years
Customer would pay: \$1000.				
Deposits & AEC Fees:				
Residential Standard Deposit	City Ordinance Sec 82-34	\$85.00	\$85.00	> 7 Years
Account Establishment Charge (On First Bill)	City Ordinance Sec 82-34	\$40.00	\$40.00	July 1, 2015
Note Commercial Deposits calculated by Customer Service Department				
Service Fees:				
Standard Service Fee for all customer types	City Ordinance Sec 82-34	\$30.00	\$30.00	July 1, 2015
Seasonal Gas Reconnect Fee	City Ordinance Sec 82-34	See Note	See Note	July 1, 2015
Note: Sum of a gas service fee and account establishment charge (AEC).				
Base Charges:				
Residential	City Ordinance Sec 82-34	\$6.00	\$6.00	> 7 Years
Small Commercial	City Ordinance Sec 82-34	\$10.00	\$10.00	> 7 Years
Large Government	City Ordinance Sec 82-34	\$25.00	\$25.00	> 7 Years
Poultry Grower	City Ordinance Sec 82-34	\$25.00	\$25.00	> 7 Years
Commercial HLF	City Ordinance Sec 82-34	\$25.00	\$25.00	> 7 Years
Interruptible and GSU	City Ordinance Sec 82-34	\$250.00	\$250.00	> 7 Years
Gas Charges:				
All gas rates: Residential, Commercial, Commercial HLF and Interruptible are based on formulas developed by the Municipal Gas Authority. They account for Variable Costs, which is the cost of gas; Fixed Costs, which is transportation, demand and fuel charges from the pipeline company, and City Distribution Costs*. These three components when added together will give you the total cost for gas to each customer class.				
* Distribution Charges				
LLF Residential \$5.00 floor	City Ordinance Sec 82-34	\$4.00 (mcf)	\$4.00 (mcf)	> 7 Years
LLF Commercial \$5.00 floor	City Ordinance Sec 82-34	\$4.00 (mcf)	\$4.00 (mcf)	> 7 Years
Large Government No floor **	City Ordinance Sec 82-34	\$4.00 (mcf)	\$4.00 (mcf)	July 1, 2015
HLF Commercial \$5.00 floor	City Ordinance Sec 82-34	\$2.75 (mcf)	\$2.75 (mcf)	> 7 Years
Poultry Grower No floor**	City Ordinance Sec 82-34	\$3.50 (mcf)	\$3.50 (mcf)	> 7 Years
Interruptible 1st 2,000 mcf tier rate	City Ordinance Sec 82-34	\$1.10 (mcf)	\$1.10 (mcf)	> 7 Years
Interruptible next 8,000 mcf tier rate	City Ordinance Sec 82-34	\$.58 (mcf)	\$.58 (mcf)	> 7 Years
Interruptible next 10,000 mcf tier rate	City Ordinance Sec 82-34	\$.46 (mcf)	\$.46 (mcf)	> 7 Years
Notes:				
**(>5000MCF per month)				
Miscellaneous Material and Labor Charges:				
Cost plus 30% will be charged for all materials sold to the public.				
Two-man Service Crew and Truck	City Ordinance Sec 82-34	\$55.00 per hour	\$55.00 per hour	> 7 Years



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Backhoe and Operator	City Ordinance Sec 82-34	\$65.00 per hour	\$65.00 per hour	> 7 Years
Supervisor and Truck	City Ordinance Sec 82-34	\$35.00 per hour	\$35.00 per hour	> 7 Years
Laborer	City Ordinance Sec 82-34	\$16.00 per hour	\$16.00 per hour	> 7 Years
Customer Assistance Program Rebates:				
Gas Advantage Rebate must include Gas heat, hot water and third appliance	City Ordinance Sec 82-34	\$600.00	\$600.00	> 7 Years
Tank type water heater (Can be a free 40 gal unit or a Rebate)	City Ordinance Sec 82-34	\$300.00	\$300.00	> 7 Years
Tankless water heater rebate	City Ordinance Sec 82-34	\$400.00	\$400.00	> 7 Years
Gas Logs, Ranges, Dryers, Gas lights and Space heaters will each receive a rebate of:	City Ordinance Sec 82-34	\$50.00	\$50.00	> 7 Years
Gas central heating or Piping system connecting a group of heaters will receive a rebate of:	City Ordinance Sec 82-34	\$200.00	\$200.00	> 7 Years
Large commercial rebates will be the same as residential or can be calculated at \$50.00 per 100,000 BTU's		Max \$2500.00	Max \$2500.00	> 7 Years
Appliance Sales:				
Gas appliances will be marked up 15% over cost and sales tax will be added.				
Gas appliances sold to City employees will be sold at cost plus shipping and sales tax will be added.				
Public Works Streets Division				
Signs (Not Installed):				
Handicap Parking Sign 18" x 24"	City Policy	\$55.00	\$55.00	July 1, 2015
Stop Sign 36"	City Policy	\$120.00	\$120.00	July 1, 2015
Other Signs 36"	City Policy	\$120.00	\$120.00	July 1, 2015
Posts (Not Installed):				
12 Feet U Channel - New Square Breakaway	City Policy	\$50.00	\$50.00	July 1, 2015
Posts and Private Road Street Name Signs:				
Installed	City Policy	\$275.00	\$275.00	July 1, 2015
Solid Waste Collection Fund				
White Goods Collection:				
Cost per item for recyclable metal appliances	City Ordinance Sec 66-6	\$15.00 each	\$15.00 each	July 1, 2012
Townhome/Apartment/Multi-Family Collection:				
Cost indicated is for each unit	City Ordinance Sec 66-6	\$19.00 per month	\$19.00 per month	July 1, 2017
Residential Polycarts and Yard Waste:				
Tippage	City Ordinance Sec 66-6	\$4.15	\$4.15	July 1, 2012
Sanitation	City Ordinance Sec 66-6	\$13.10	\$13.10	July 1, 2017
Yard Waste	City Ordinance Sec 66-6	\$1.75	\$1.75	July 1, 2012
Sanitation Deposit	City Ordinance Sec 66-7	\$35.00	\$35.00	July 2, 2012
Commercial Polycarts:				
Tippage	City Ordinance Sec 66-6	\$4.15	\$4.15	July 1, 2012
Sanitation	City Ordinance Sec 66-6	\$16.10	\$16.10	July 1, 2017
Yard Waste	City Ordinance Sec 66-6	\$1.75	\$1.75	July 1, 2012
Polycarts Replacement:				
Residential Polycarts	City Ordinance Sec 66-6	\$70.00 each	\$70.00 each	July 1, 2017
Commercial Polycarts	City Ordinance Sec 66-6	\$70.00 each	\$70.00 each	July 1, 2017
Commercial Dumpster:				
Dumpster 2 yard				
1 pickup per week	City Ordinance Sec 66-6	\$26.50	\$26.50	July 1, 2017



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
2 pickups per week	City Ordinance Sec 66-6	\$53.00	\$53.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$79.50	\$79.50	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$106.00	\$106.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$132.50	\$132.50	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$159.00	\$159.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$26.50	\$26.50	July 1, 2017
Dumpster 4 yard				
1 pickup per week	City Ordinance Sec 66-6	\$53.00	\$53.00	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$106.00	\$106.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$159.00	\$159.00	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$212.00	\$212.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$265.00	\$265.00	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$318.00	\$318.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$53.00	\$53.00	July 1, 2017
Dumpster 6 yard				
1 pickup per week	City Ordinance Sec 66-6	\$79.50	\$79.50	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$159.00	\$159.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$238.50	\$238.50	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$318.00	\$318.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$397.50	\$397.50	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$477.00	\$477.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$79.50	\$79.50	July 1, 2017
Dumpster 8 yard				
1 pickup per week	City Ordinance Sec 66-6	\$106.00	\$106.00	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$212.00	\$212.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$318.00	\$318.00	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$424.00	\$424.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$530.00	\$530.00	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$636.00	\$636.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$106.00	\$106.00	July 1, 2017
Compactor Dumpster Monthly Fee:				
Dumpster 2 yard				
1 pickup per week	City Ordinance Sec 66-6	\$40.00	\$40.00	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$80.00	\$80.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$120.00	\$120.00	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$160.00	\$160.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$200.00	\$200.00	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$240.00	\$240.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$40.00	\$40.00	July 1, 2017
Dumpster 4 yard				
1 pickup per week	City Ordinance Sec 66-6	\$80.00	\$80.00	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$160.00	\$160.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$240.00	\$240.00	July 1, 2017



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

<u>Fee Description:</u>	<u>Government Statute</u>	<u>FY 2021 (Adopted)</u>	<u>FY 2022 (Proposed)</u>	<u>Last Known Increase</u>
4 pickups per week	City Ordinance Sec 66-6	\$320.00	\$320.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$400.00	\$400.00	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$480.00	\$480.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$80.00	\$80.00	July 1, 2017
Dumpster 6 yard				
1 pickup per week	City Ordinance Sec 66-6	\$120.00	\$120.00	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$240.00	\$240.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$360.00	\$360.00	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$480.00	\$480.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$600.00	\$600.00	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$720.00	\$720.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$120.00	\$120.00	July 1, 2017
Dumpster 8 yard				
1 pickup per week	City Ordinance Sec 66-6	\$160.00	\$160.00	July 1, 2017
2 pickups per week	City Ordinance Sec 66-6	\$320.00	\$320.00	July 1, 2017
3 pickups per week	City Ordinance Sec 66-6	\$480.00	\$480.00	July 1, 2017
4 pickups per week	City Ordinance Sec 66-6	\$640.00	\$640.00	July 1, 2017
5 pickups per week	City Ordinance Sec 66-6	\$800.00	\$800.00	July 1, 2017
6 pickups per week	City Ordinance Sec 66-6	\$960.00	\$960.00	July 1, 2017
Extra pickup fee	City Ordinance Sec 66-6	\$160.00	\$160.00	July 1, 2017
<u>Compactor Dumpster Equipment Lease</u>				
Equipment only monthly lease agreement (60 month minimum) + equipment set up		\$450.00	\$450.00	July 1, 2017
<u>Yard Waste Fee:</u>				
Leaf, Limbs and yard trimmings	Monthly Fees Added to Bill	\$1.75	\$1.75	July 1, 2012
<u>Special Pickups:</u>				
Tippage Fee (per ton)		\$50.00	\$50.00	July 1, 2017
One hour minimum charge + Tippage fee (variable) After 1 hr., rates assessed in 0.25 hr. intervals.	City Ordinance Sec 66-6	\$95.00 hr. + Tippage	\$95.00 hr. + Tippage	July 1, 2017
Total varies.				
<u>Roll-Off Collection:</u>				
Delivery and Collection trip plus Tippage fees incurred.	City Ordinance Sec 66-6			
Collection Pull Charge (each)		\$95.00	\$95.00	July 1, 2017
Tippage Fee (per ton)		\$50.00	\$50.00	July 1, 2017
Delivery Charge (each)		\$50.00	\$50.00	July 1, 2017
Relocation Charge (each)		\$50.00	\$50.00	July 1, 2017
Minimum monthly rental charge (if no collection pull charge is assessed)		\$95.00	\$95.00	July 1, 2017
Rolloff collection charge +5 miles		\$130.00	\$130.00	
Rolloff deliver charge +5 miles		\$65.00	\$65.00	
<u>Roll-Off Compactor Collection:</u>				
Collection Pull Charge (each)	City Ordinance Sec 66-6	\$135.00	\$135.00	July 1, 2015
Tippage Fee (per ton)		\$50.00	\$50.00	July 1, 2017
Delivery Charge (each)		\$50.00	\$50.00	July 1, 2017
<u>Roll-Off Compactor Equipment Lease:</u>				
Equipment only monthly lease agreement (60 month minimum) plus equipment set up	City Ordinance Sec 66-6	\$650.00	\$650.00	July 1, 2015



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Fee Credits:				
Elderly/Low Income Credit Monthly Fee Reduction To Bill	City Ordinance Sec 66-7	\$3.95	\$3.95	Aug 04, 2016
Waste Received:				
Household/Commercial Garbage and Construction/Demolition Material	City Ordinance Sec 66-140	\$40.00 per ton	\$40.00 per ton	July 1, 2012
Yard Waste & Inert Material	City Ordinance Sec 66-140	\$22.50 per ton	\$22.50 per ton	July 1, 2012
Recyclable Metals	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Minimum Disposal Handling Fee	City Ordinance Sec 66-140	\$8.00 each	\$8.00 each	July 1, 2012
Sorted Recyclable Cardboard or Plastic	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Acceptable Cover-Type Soil	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Georgia Department of Transportation	City Ordinance Sec 66-140	No Charge	No Charge	July 1, 2012
Bulk Tires	City Ordinance Sec 66-140	\$130.00 per ton	\$130.00 per ton	July 1, 2012
Storm Water Fee:				
Single Family Residential (SFR)	City Ordinance Sec 82-268	\$5.00	\$5.00	July 1, 2020
Non-Single Family Residential (NSFR)	City Ordinance Sec 82-268	\$5.00 per ERU*	\$5.00 per ERU*	July 1, 2020
Note * 1 Equivalent Residential Unit (ERU) = 3200 SF of impervious area				
Reinforced Concrete Pipe Installed for Driveways:				
One and Two family residential driveways only.				
Diameter	Class	Min. Length		
15"	III DOT Approved	8 feet	\$27.00	\$27.00
18"	III DOT Approved	8 feet	\$31.00	\$31.00
24"	III DOT Approved	8 feet	\$42.00	\$42.00
30"	III DOT Approved	8 feet	\$54.00	\$54.00
36"	III DOT Approved	8 feet	\$68.00	\$68.00
Water and Sewer Fund				
Residential Customers				
Water and Sewer for Inside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$7.50	\$7.50	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.25	\$2.25	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.35	\$2.35	July 1, 2012
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$7.50	\$7.50	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.90	\$2.90	July 1, 2012
Water only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$15.00	\$15.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.25	\$2.25	July 1, 2012



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.35	\$2.35	July 1, 2012
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
Sewer only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$15.00	\$15.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.90	\$2.90	July 1, 2012
Water only Irrigation Inside City Limits:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$15.00	\$15.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.25	\$2.25	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.35	\$2.35	July 1, 2012
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
Note * Industrial Customers located within Gateway or Holland Industrial Park requires an Industrial Pretreatment Permit.				
Water and Sewer Inside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$12.00	\$12.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.70	\$4.70	July 1, 2012
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$12.00	\$12.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.20	\$5.20	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.40	\$5.40	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.60	\$5.60	July 1, 2012
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$24.00	\$24.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.70	\$4.70	July 1, 2012
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$24.00	\$24.00	July 1, 2012
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.20	\$5.20	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.40	\$5.40	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.60	\$5.60	July 1, 2012
Commercial Customers				
Water and Sewer Inside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$8.50	\$8.50	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$8.50	\$8.50	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.05	\$3.05	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.25	\$3.25	July 1, 2012
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$17.00	\$17.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.60	\$2.60	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.70	\$2.70	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$2.80	\$2.80	July 1, 2012
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$17.00	\$17.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.05	\$3.05	July 1, 2012
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.15	\$3.15	July 1, 2012
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$3.25	\$3.25	July 1, 2012
Governmental Customers				
Water and Sewer Inside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$13.50	\$13.50	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.05	\$4.05	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$13.50	\$13.50	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.90	\$4.90	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.10	\$5.10	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.35	\$5.35	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-5 (b)	\$27.00	\$27.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.05	\$4.05	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.30	\$4.30	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.50	\$4.50	Sep 24, 2013
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-5 (b)	\$27.00	\$27.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$4.90	\$4.90	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.10	\$5.10	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-5 (b)	\$5.35	\$5.35	Sep 24, 2013
Residential Customers				
Water and Sewer for Outside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$15.00	\$15.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.30	\$6.30	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$15.00	\$15.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.80	\$5.80	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$30.00	\$30.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.30	\$6.30	Sep 24, 2013
Sewer only:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$30.00	\$30.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.80	\$5.80	Sep 24, 2013
Water only Irrigation Outside City Limits:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$30.00	\$30.00	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
20-49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
All over 49000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.30	\$6.30	Sep 24, 2013
Note *Industrial Customers located within Gateway or Holland Industrial Park requires an Industrial Pretreatment Permit.				
Water and Sewer for Outside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$12.00	\$12.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.30	\$4.30	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$12.00	\$12.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$24.00	\$24.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.30	\$4.30	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.50	\$4.50	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$24.00	\$24.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.20	\$5.20	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.60	\$5.60	Sep 24, 2013
Commercial Customers				
Water and Sewer for Outside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$12.75	\$12.75	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$3.90	\$3.90	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.05	\$4.05	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.20	\$4.20	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$12.75	\$12.75	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.60	\$4.60	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.85	\$4.85	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$25.50	\$25.50	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$3.90	\$3.90	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.05	\$4.05	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.20	\$4.20	Sep 24, 2013
Sewer Only:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$25.50	\$25.50	July 1, 2016
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.60	\$4.60	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.70	\$4.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$4.85	\$4.85	Sep 24, 2013
Governmental Customers				
Water and Sewer for Outside City Limits:				
Water:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$18.00	\$18.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.70	\$5.70	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.00	\$6.00	Sep 24, 2013
Sewer:				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$18.00	\$18.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.50	\$6.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.80	\$6.80	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$7.10	\$7.10	Sep 24, 2013
Water Only:				
Base Charge for water per month	City Ordinance Sec 82-65:Sec 82-66	\$36.00	\$36.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.40	\$5.40	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$5.70	\$5.70	Sep 24, 2013



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

<u>Fee Description:</u>	<u>Government Statute</u>	<u>FY 2021 (Adopted)</u>	<u>FY 2022 (Proposed)</u>	<u>Last Known Increase</u>
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.00	\$6.00	Sep 24, 2013
<u>Sewer Only:</u>				
Base Charge for sewer per month	City Ordinance Sec 82-65:Sec 82-66	\$36.00	\$36.00	Sep 24, 2013
0-9000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.50	\$6.50	Sep 24, 2013
10-19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$6.80	\$6.80	Sep 24, 2013
All over 19000 gallons per 1,000 gal	City Ordinance Sec 82-65:Sec 82-66	\$7.10	\$7.10	Sep 24, 2013
Note	Base Charges for accounts served by a Master Water Meter shall be calculated by multiplying the number of entities served times the appropriate Base Charge.			
<u>Fee Credits:</u>				
Elderly/Low Income Credit Monthly Fee Reduction To Bill For Residential Domestic Accounts Inside the City	Resolution 2016-07	\$2.00	\$2.00	Aug 02, 2016
Elderly/Low Income Credit Monthly Fee Reduction To Bill For Residential Domestic Accounts Outside the City	Resolution 2016-07	\$4.00	\$4.00	Aug 02, 2016
<u>Miscellaneous Material, Equipment and Labor Charges:</u>				
For damages to water and sewer infrastructure caused by others:				
Two-man Service Crew and Truck	City Ordinance Sec 82-34	\$55.00 per hour	\$55.00 per hour	> 7 Years
Backhoe and Operator	City Ordinance Sec 82-34	\$65.00 per hour	\$65.00 per hour	> 7 Years
Supervisor and Truck	City Ordinance Sec 82-34	\$35.00 per hour	\$35.00 per hour	> 7 Years
Laborer	City Ordinance Sec 82-34	\$16.00 per hour	\$16.00 per hour	> 7 Years
Reclaimed Water- GSU				
<u>Intergovernmental Agreement with GSU for Reclaimed Water:</u>				
Base Charge for water 0-6,600,000 gallons per month	City Ordinance Sec 82-65:Sec 82-66	\$4,356.00	\$4,356.00	Sep 24, 2013
6,600,001 - 15,000,000 gallons extra per month	City Ordinance Sec 82-65:Sec 82-66	\$0.56	\$0.56	Sep 24, 2013
All Over 15,000,000 gallons extra per month	City Ordinance Sec 82-65:Sec 82-66	\$1.50	\$1.50	Sep 24, 2013
<u>Other than GSU Reclaimed Water:</u>				
Base Charge per month	City Ordinance Sec 82-65:Sec 82-66	\$18.00	\$18.00	Sep 24, 2013
All Usage per 1,000 gallons per month	City Ordinance Sec 82-65:Sec 82-66	\$1.50	\$1.50	Sep 24, 2013
Note	*Supplemental water when Reclaimed water is not available shall be at the lowest billing tier for irrigation of water inside City limits.			
<u>Sewer Tap Fees Inside City Limits:</u>				
4" Sewer (R-6;R-8;R-10;R-15;R-20;R-30;R-40;or R-3 if installed by devel)	City Ordinance Sec 82-62; Sec 82-63	\$200.00	\$200.00	Sep 24, 2013
4" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$600.00	\$600.00	Sep 24, 2013
6" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$1,190.00	\$1,190.00	Sep 24, 2013
8" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$2,975.00	\$2,975.00	Sep 24, 2013
<u>Sewer Tap Fees Outside City Limits:</u>				
4" Sewer (R-6;R-8;R-10;R-15;R-20;R-30;R-40;or R-3 if installed by devel)	City Ordinance Sec 82-62; Sec 82-63	\$300.00	\$300.00	Sep 24, 2013
4" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$900.00	\$900.00	Sep 24, 2013
6" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$1,785.00	\$1,785.00	Sep 24, 2013
8" Sewer	City Ordinance Sec 82-62; Sec 82-63	\$4,463.00	\$4,463.00	Sep 24, 2013
Note	Sewer Tap to serve more than one residential, apartment, business or commercial unit shall be calculated by multiplying the number of units served times the Fee for a 4" Sewer Tap. See Example Below.			
Example	20 apartments served by a single Sewer Tap Inside City Limits			
	20 apartments served by a single Sewer Tap Outside City Limits			

Aid To Construction Fees (ATC Fees) ***



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Note *** \$1.60 per gallon of sewer per day as calculated based upon ordinance.				
Water Tap Fees Inside City Limits				
3/4" Water(R-6;R-8;R-10;R-15;R-20;R-30;R-40;orR-3 if installed by Developer)	City Ordinance Sec 82-62	\$950.00	\$950.00	Sep 24, 2013
3/4" Water	City Ordinance Sec 82-62	\$1,220.00	\$1,220.00	Sep 24, 2013
1" Water	City Ordinance Sec 82-62	\$1,520.00	\$1,520.00	Sep 24, 2013
1 1/2" Water	City Ordinance Sec 82-62	\$2,740.00	\$2,740.00	Sep 24, 2013
2" Water	City Ordinance Sec 82-62	\$3,800.00	\$3,800.00	Sep 24, 2013
3" Water	City Ordinance Sec 82-62	\$5,320.00	\$5,320.00	Sep 24, 2013
4" Water	City Ordinance Sec 82-62	\$8,365.00	\$8,365.00	Sep 24, 2013
6" Water	City Ordinance Sec 82-62	\$12,930.00	\$12,930.00	Sep 24, 2013
8" Water	City Ordinance Sec 82-62	\$19,010.00	\$19,010.00	Sep 24, 2013
10" Water	City Ordinance Sec 82-62	\$23,575.00	\$23,575.00	Sep 24, 2013
2" Fire Service	City Ordinance Sec 82-62	\$3,800.00	\$3,800.00	Sep 24, 2013
3" Fire Service	City Ordinance Sec 82-62	\$5,320.00	\$5,320.00	Sep 24, 2013
4" Fire Service	City Ordinance Sec 82-62	\$8,365.00	\$8,365.00	Sep 24, 2013
6" Fire Service	City Ordinance Sec 82-62	\$12,930.00	\$12,930.00	Sep 24, 2013
8" Fire Service	City Ordinance Sec 82-62	\$19,010.00	\$19,010.00	Sep 24, 2013
10" Fire Service	City Ordinance Sec 82-62	\$23,575.00	\$23,575.00	Sep 24, 2013
Water Tap Fees Outside City Limits				
3/4" Water(R-6;R-8;R-10;R-15;R-20;R-30;R-40;orR-3 if installed by devel)	City Ordinance Sec 82-62	\$1,428.00	\$1,428.00	Sep 24, 2013
3/4" Water	City Ordinance Sec 82-62	\$1,825.00	\$1,825.00	Sep 24, 2013
1" Water	City Ordinance Sec 82-62	\$2,280.00	\$2,280.00	Sep 24, 2013
1 1/2" Water	City Ordinance Sec 82-62	\$4,110.00	\$4,110.00	Sep 24, 2013
2" Water	City Ordinance Sec 82-62	\$5,700.00	\$5,700.00	Sep 24, 2013
3" Water	City Ordinance Sec 82-62	\$7,895.00	\$7,895.00	Sep 24, 2013
4" Water	City Ordinance Sec 82-62	\$12,550.00	\$12,550.00	Sep 24, 2013
6" Water	City Ordinance Sec 82-62	\$19,390.00	\$19,390.00	Sep 24, 2013
8" Water	City Ordinance Sec 82-62	\$28,515.00	\$28,515.00	Sep 24, 2013
10" Water	City Ordinance Sec 82-62	\$35,360.00	\$35,360.00	Sep 24, 2013
2" Fire Service	City Ordinance Sec 82-62	\$5,700.00	\$5,700.00	Sep 24, 2013
3" Fire Service	City Ordinance Sec 82-62	\$7,895.00	\$7,895.00	Sep 24, 2013
4" Fire Service	City Ordinance Sec 82-62	\$12,550.00	\$12,550.00	Sep 24, 2013
6" Fire Service	City Ordinance Sec 82-62	\$19,390.00	\$19,390.00	Sep 24, 2013
8" Fire Service	City Ordinance Sec 82-62	\$28,515.00	\$28,515.00	Sep 24, 2013
10" Fire Service	City Ordinance Sec 82-62	\$35,360.00	\$35,360.00	Sep 24, 2013
Temporary Water Service From Fire Hydrants:				
A refundable security deposit per meter set will be charged	City Ordinance Sec 82-4	\$700.00	\$700.00	Sep 24, 2013
A one time service fee to set each meter will be charged	City Ordinance Sec 82-4	\$60.00	\$60.00	Sep 24, 2013
Note Actual water usage will be charged and billed using the applicable water rate schedule as determined by the Water/Sewer Superintendent.				
Septic Tank Hauler Sewer Fees (Approved):				
Regular/Single Family Septic Fee per 1000 gallon truck capacity	City Ordinance Sec 82-196	\$65.00	\$65.00	Sep 24, 2013
Grease Trap Grey Water Septic Fee per 1000 gal. truck capacity or discharge	City Ordinance Sec 82-196	\$65.00	\$65.00	Sep 24, 2013



City of Statesboro Schedule of Fees, Rates and Fines For FY 2022

Fee Description:	Government Statute	FY 2021 (Adopted)	FY 2022 (Proposed)	Last Known Increase
Fees for Portable Toilets per load (maximum 500 gallon per load)	City Ordinance Sec 82-196	\$37.50	\$37.50	Sep 24, 2013
Water Testing Fees:				
All City of Statesboro Water Customers	City Ordinance Sec 82-113	N/A	N/A	> 11 Years
For all others	City Ordinance Sec 82-113	\$100.00	\$100.00	> 11 Years
Water Service Fee:	City Ordinance Sec 82-65:Sec 82-66	\$30.00	\$30.00	July 1, 2015
Return Trip Service Fees:				
Note: There will be a \$50.00 fee for each additional trip that service personnel have to make to turn water service on, where the meter indicates that water may be flowing in the house and no one is at home to turn the water off. Under these circumstances, the City personnel have no choice but to cut the service back off to protect from possible flooding of the building. They then must return at a later time to turn the service back on.				
Deposit & AEC Charges:				
Account Establishment Charge:	City Ordinance Sec 82-61	\$40.00	\$40.00	July 1, 2015
Water Deposit	City Ordinance Sec 82-70	\$85.00	\$85.00	> 7 Years
Irrigation Deposit	City Ordinance Sec 82-70	\$85.00	\$85.00	> 7 Years
Non Payment Collection Fee:	City Ordinance Sec 82-70	\$75.00	\$75.00	July 1, 2015
Return Check Fee	City Ordinance Sec 82-70	\$35.00	\$35.00	> 7 Years
5 Day Cleaning Turn On Fee plus consumption:	City Ordinance Sec 82-70			July 1, 2015

Note Charges shall be the sum of water base charge + sewer base charge + sanitation charge + service fee + consumption.

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

Note: Irrigation rates are the same for all classifications.

Late Payments:

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

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

City Bus Transit System:

There is a fare to ride a City bus and will be collected at time of transport. The City does not collect on the fares received. The first 6 months is free to ride.

Bus Fare Cost:

First 6 Months	Free
1 Way Trip	\$1.00
Round Trip	\$2.00
Students/Seniors/Disabled 1 Way Trip	\$0.50
Students/Seniors/Disabled Round Trip	\$1.00

STATESBORO MUNICIPAL COURT

GA0160100

FINES LIST

FY 2022

Violation Code	Description	Total Fines
15-50	FAILURE TO HAVE CONTROL OF VEHICLE	\$455.00
16-10-25	GIVING FALSE NAME/ADDR/DOB TO OFFICER	\$745.00
16-11-36	LOITERING OR PROWLING	\$745.00
16-11-39	DISORDERLY CONDUCT	\$745.00
16-13-30(J) mis	POSSESSION OF MARIJUANA LESS THAN AN OUN	\$1,098.00
16-13-30(J)(1)	POSSESSION OF MARIJUANA MORE THAN 1 OZ	\$1,098.00
16-13-30(J)(1)	POSSESSION OF MARIJUANA MORE THAN 1 OZ	\$1,098.00
16-13-30(J)mis	POSSESSION OF MARIJUANA LESS THAN AN OUN	\$1,098.00
16-13-32.2	POSSESSION OF DRUG RELATED OBJECTS	\$530.00
16-13-32.2(A)	POSSESSION OF DRUG RELATED OBJECT	\$530.00
16-7-43	LITTERING	\$185.00
16-8-14	SHOPLIFTING	\$745.00
16-8-14 (1ST)	THEFT BY SHOPLIFTING MISD	\$745.00
16-8-14 (2ND)	THEFT BY SHOPLIFING - 2ND - MISDEMEANOR	\$745.00
16-9-4	FALSE/FICITIOUS/ALTERED ID	\$745.00
18-234-4	REMOVAL OF IMPROPERLY PARKED VEHICLE(S)	\$660.00
18-238-8	SURVEILLANCE OF PROPERTY FOR TOWING	\$660.00
18-240-10	TOWING VIOLATION	\$745.00
18-241	TOWING COMPLIANCE	\$1,000.00
18-244	WRECKER MUST FOLLOW TRAFFIC LAWS	\$162.00
11212203.3	PARKING AND STORAGE OF CERTAIN VEHICLES	\$162.00
25-10-2	FIREWORKS PROHIBITED	\$745.00
3-3-23	SALE OF ALCOHOLIC BEVERAGES TO MINOR	\$455.00
3-3-23(A)(1)	FURNISHING ALCOHOLIC BEVERAGES TO PERSO	\$455.00
3-3-23(A)(2) OP	POSSESSION OF ALCOHOLIC BEVERAGE WHILE O	\$605.00
3-3-23(A)(2) OP	POSSESSION OF ALCOHOLIC BEVERAGE WHILE O	\$605.00
3-3-23(A)(2) PU	ATTEMPT/PURCHASE ALCOHOLIC BEVERAGE - UN	\$455.00
3-3-23(A)(3)	MISREPRESENTING AGE TO OBTAIN ALCOHOLIC	\$605.00
3-3-23(A)(4)	NO PERSON SHALL PUR ALCOH FOR UNDERAGE P	\$455.00
3-3-23(A)(5)	MISREPRESENTING IDENTITY OR FALSE ID TO	\$605.00
3-3-23.1	CONTRIBUTING ALCOHOL TO PERSONS UNDER 21	\$455.00
3-3-23.1	UNLAWFUL SALE OF ALOHOLIC BEVERAGE	\$455.00
3-3-23.1 (CON)	POSSESSION OF ALCOHOLIC BEVERAGE BY PERS	\$605.00
3-3-23.1(A)	ALCOHOL- UNDERAGE CONSUMPTION/PURCHASE/P	\$605.00
3-3-23A2C	POSSESSION OF ALCOHOL BY MINOR	\$605.00
3-3-23A2C	POSSESSION OF ALCOHOL BY MINOR	\$605.00
1162307	BURNING W/O A PERMIT (INT.FIRE CODE)	\$162.00
38-102	LOUD NOISE WHICH ANNOYS, DISTRUBS OR END	\$162.00
38-103	NOISE ORDINANCE (VEHICLE/RESIDENCE) CITY	\$162.00
38-103 (2ND)	NOISE ORDINANCE 2ND OFFENSE	\$278.00
38-26	NUISANCE DEFINED 38-26-(8)	\$70.00
38-28 (c)1	UNFIT BLDG/STRUCTURE	\$250.00
38-43	DELAPIDATED BLDG - UNFITNESS	\$70.00
40-1-3	PERMITTING UNLAWFUL OPERATION OF VEHICLE	\$162.00
40-1-8(G)	VIOLATION OF OUT OF SERVICE ORDER	\$162.00
40-13-2.1	REFUSAL TO SIGN CITATION(Georgia License	\$162.00
40-2-140(c)	GA INTERSTATE MOTOR CARRIER REGISTRATION	\$162.00
40-2-20	DRIVING WITHOUT A TAG	\$162.00
40-2-21	30 DAYS TO TRANSFER TAG	\$162.00
40-2-28	OPERATING AN UNREGISTERED TRAILER(NO TAG	\$162.00
40-2-29	NO REGISTRATATION/TAG	\$162.00
40-2-38	IMPROPER USE OF DEALER TAG	\$162.00
40-2-41	OBSCURRED OR MISSING LICENSE PLATES	\$162.00
40-2-42	IMPROPER TRANSFER OF LICENSE PLATE/DECAL	\$162.00
40-2-5	TAGS: USE OF TAG TO CONCEAL IDENTITY	\$162.00
40-2-6	TAGS: ALTERATION/IMPROPER PLATES	\$162.00
40-2-6.1	OBSCURING LICENSE PLATE	\$162.00
40-2-7	TAGS: REMOVING/AFFIXING TAG W/INTENT	\$162.00
40-2-8	EXPIRED TAG	\$162.00
40-2-8 NEWRES	NEW RESIDENT MUST REGISTER IN GEORIGA WI	\$162.00
40-2-8(B)(1)	DRIVING W/O PLATE/CURRENT REV. DECAL	\$162.00
40-2-8(B)(2)	TAGS: NEW RESIDENT HAS 30 DAYS TO REG.	\$162.00
40-2-8.1	OPERATING VEH. W/O REQ. DECAL AFFIXED	\$162.00
40-2-88	OPERATING W/O IRP REGISTRATION	\$162.00
40-2-90	OPERATION OF VEHICLE REGISTERED IN OTHER	\$162.00
40-2-90B	NEW RESIDENT HAS 30 DAYS TO OBTAIN TAG	\$162.00
40-2-90B1	IMPROPER REG. OF VEHICLE	\$162.00
40-5-120	UNLAWFUL USE OF LICENSE OR IDENTIFICATIO	\$745.00

STATESBORO MUNICIPAL COURT

GA0160100

FINES LIST

FY 2022

Violation Code	Description	Total Fines
40-5-120(3)	POSSESSION OF FALSE OR FICTIOUS LICENSE	\$745.00
40-5-121	DRIVING WHILE LIC. SUSP/REVOKED 1ST OFFENSE	\$745.00
40-5-121	DRIVING WHILE LIC. SUSP/REVOKED 2ND OFFENSE	\$1,395.00
40-5-121	DRIVING WHILE LIC. SUSP/REVOKED 3RD OFFENSE	\$2,045.00
40-5-121	DRIVING WHILE LIC. SUSP/REVOKED 4TH OFFENSE	\$2,695.00
40-5-121	DRIVING WHILE LIC. SUSP/REVOKED 5TH OFFENSE	\$3,345.00
40-5-122	LICENSE: PERMIT UNLIC. PERSON TO DRIVE	\$162.00
40-5-123	LICENSE: PERMIT UNAUTH. MINOR TO DRIVE	\$162.00
40-5-125	LICENSE: POSSESSION OF FRAUDULANT LIC.	\$162.00
40-5-146	DRIVING A COMMERCIAL VEHICLE WITHOUT A V	\$162.00
40-5-149	EXPIRED OR NO DRIVERS LICENSE	\$62.00
40-5-20	DRIVING WITHOUT A VALID LICENSE	\$745.00
40-5-20	REGISTRATION/LICENSE OF VEHICLE	\$162.00
40-5-20 1ST	DRIVING ON EXPIRED LICENSE	\$162.00
40-5-20 EXP	DRIVING WITH AN EXPIRED DRIVERS LICENSE	\$162.00
40-5-20A	NO VALID LICENSE	\$745.00
40-5-20B	ALLOWING UNLICENSED PERSON TO DRIVE	\$162.00
40-5-23	WRONG CLASS OF DRIVERS LICENSE	\$162.00
40-5-24	INSTRUCTION/GRADUATED/TEMP LICENSE	\$162.00
40-5-24(A)(1)	VIOL. OF CLASS CP LICENSE RESTRICTION	\$162.00
40-5-24A	VIOLATION OF CLASS D LICENSE	\$162.00
40-5-24A1	VIOLATION OF CLASS CP LICENSE	\$162.00
40-5-24C	VIOLATION OF CLASS MP LICENSE	\$162.00
40-5-29	LICENSE: DRIVING W/O LICENSE ON PERSON	\$62.00
40-5-29A	NO LICENSE ON PERSON	\$62.00
40-5-29B	LICENSE TO BE EXAMINED ON DEMAND	\$162.00
40-5-30	VIOLATING RESTRICTIONS OF DRIVER LICENSE	\$162.00
40-5-30(C)	DRIVING IN VIOLATION OF LICENSE RESTRICT	\$162.00
40-5-32	EXPIRED OR NO DRIVER'S LICENSE	\$162.00
40-5-33	LICENSE: 60 DAYS TO CHANGE NAME/ADDRESS	\$162.00
40-5-45(A)	IMPROPER PASSING (WITHIN 100 FT OF INT.)	\$162.00
40-5-58(6)(A)(i)	VIOLATION OF HV PROBATIONARY LICENSE	\$745.00
40-5-64	LICENSE: VIOLATION OF COND. OF PERMIT	\$162.00
40-5-67	DRIVING IN VIOLATION OF CONDITION OF PER	\$162.00
40-5-75	SUSP. LICENSE FOR PERSON CONVICTED OF VG	\$745.00
40-6-10	NO INSURANCE	\$745.00
40-6-10A	NO PROOF OF INSURANCE	\$745.00
40-6-11	MOTORCYCLE: NO INSURANCE	\$745.00
40-6-11C	MOTORCYCLE: NO PROOF OF INSURANCE	\$74.00
40-6-120	IMPROPER TURN	\$162.00
40-6-120A1	IMPROPER RIGHT TURN	\$162.00
40-6-120A2	IMPROPER LEFT TURN	\$162.00
40-6-120B	FAILURE TO OBEY TURNING DEVICE	\$162.00
40-6-121	IMPROPER U-TURN	\$162.00
40-6-121 (1)	IMPROPER U-TURN (CURVE)	\$162.00
40-6-121 (3)	IMPROPER U-TURN	\$162.00
40-6-122	STARTING PARKED VEHICLE UNSAFELY	\$162.00
40-6-123	FAIL TO SIGNAL LANE CHANGE OR TURN	\$162.00
40-6-123(A)	IMPROPER LANE CHANGE	\$162.00
40-6-123(C)	IMPROPER STOPPING ON ROADWAY	\$162.00
40-6-123A	IMPROPER/ERRATIC LANE CHANGE W/ ACC	\$162.00
40-6-123C	IMPROPER STOPPING ON ROADWAY	\$162.00
40-6-124	FAIL TO USE SIGNAL/IMPROPER SIGNAL	\$162.00
40-6-125	IMPROPER USE OF HAND SIGNALS	\$162.00
40-6-126	IMPROPER USE OF CENTRAL TURN LANE	\$162.00
40-6-14	NOISE VIOLATION (LOUD MUSIC FR. VEHICLE) 1ST OFFENSE	\$162.00
40-6-14	NOISE VIOLATION (LOUD MUSIC FR. VEHICLE) 2ND OFFENSE	\$278.00
40-6-14	NOISE VIOLATION (LOUD MUSIC FR. VEHICLE) 3RD OFFENSE	\$511.00
40-6-140	FAIL TO STOP AT RAILROAD CROSSING	\$162.00
40-6-140(b)	FAILURE TO OBEY RR GRADE CROSSING RESTRI	\$162.00
40-6-140(c)	FAILURE TO OBEY RR GRADY CROSSING RESTRI	\$162.00
40-6-140(d)	FAILURE TO SLOW FOR RR GRADE CROSSING	\$162.00
40-6-140(e)	DRIVING OVER RR GRADE CROSSING WHEN TRAI	\$162.00
40-6-140(f)	DRIVING OVER RR GRADE CROSSING WITHOUT S	\$162.00
40-6-140(g)	DRIVING OVER RR GRADE CROSSING WITHOUT S	\$162.00
40-6-140B	DISREGARDING R.R. CROSSING BARRIER	\$162.00
40-6-141	FAILURE TO STOP AT STOP SIGN AT R-R XING	\$162.00
40-6-144	DRIVER/YIELD/SIDEWALK	\$162.00
40-6-144	DRIVING ON SIDEWALK	\$162.00

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40-6-15	DRIVING WITH SUSPENDED REGISTRATION	\$745.00
40-6-161	HEADLIGHTS REQUIRED (SCHOOL BUS)	\$162.00
40-6-161(A)	HEADLIGHTS REQUIRED WHEN TRANSPORTING CH	\$162.00
40-6-163	FAIL TO STOP FOR SCHL BUS LOADING/UNLOAD	\$745.00
40-6-163(A)	FAILURE TO STOP FOR SCHOOL BUS LOADING A	\$745.00
40-6-16B	PASSING STATIONARY EMERGENCY VEHICLE	\$745.00
40-6-180	TOO FAST FOR CONDITIONS	\$162.00
40-6-181	SPEEDING 00-14 OVER	\$185.00
40-6-181	SPEEDING 15-18 OVER	\$220.00
40-6-181	SPEEDING 19-23 OVER	\$255.00
40-6-181	SPEEDING 24-99 OVER	\$745.00
40-6-184	IMPEDING TRAFFIC FLOW	\$162.00
40-6-184(C)	IMPEDING FLOW OF TRAFFIC	\$162.00
40-6-186	RACING ON HIGHWAYS OR STREETS	\$745.00
40-6-2	FAILURE TO OBEY PERSON DIRECTING TRAFFIC	\$162.00
40-6-20	DISOBEY TRAFFIC CONTROL DEVICE	\$162.00
40-6-200	IMPROPER PARKING	\$162.00
40-6-200A	IMPROPER PARKING	\$162.00
40-6-201	LEAVING VEHICLE UNATTENDED	\$162.00
40-6-202	STOP/STAND/PARK OUTSIDE BUS/RES DISTRICT	\$162.00
40-6-202	ILLEGAL PARKING	\$162.00
40-6-203	IMPROPER STOPPING/PARKING ON ROADWAY	\$162.00
40-6-203(A)(2)(IMPROPERLY PARKING IN FRONT OF A DRIVEWA	\$162.00
40-6-205	OBSTRUCTING AN INTERSECTION	\$162.00
40-6-222	HANDICAPPED PARKING VIOLATION-PERMIT	\$190.00
40-6-226	VIOLATION OF HANDICAPPED PARKING	\$190.00
40-6-23	VIOLATION OF FLASHING RED SIGNAL	\$162.00
40-6-23	VIOLATION OF FLASHING YELLOW SIGNAL	\$162.00
40-6-24	LANE DIRECTION VIOLATION	\$162.00
40-6-240	IMPROPER BACKING	\$162.00
40-6-241	FAILURE TO EXERCISE DUE CARE	\$50.00
40-6-241(B)	FAILURE TO EXERCISE DUE CARE	\$50.00
40-6-241B	FAILURE TO EXERCISE DUE CARE	\$50.00
40-6-241C	UNLAWFUL USE OF WIRELESS DEVICE 1ST OFFENSE	50.00
40-6-241D	UNLAWFUL USE OF WIRELESS DEVICE IN CMV 1ST OFFENSE	\$50.00
40-6-241D	UNLAWFUL USE OF WIRELESS DEVICE IN CMV 2ND OFFENSE	\$100.00
40-6-241D	UNLAWFUL USE OF WIRELESS DEVICE IN CMV 3RD OFFENSE	\$150.00
40-6-242(B)	PASSENGER SHALL NOT INTERFER WITH THE DRIVER	\$162.00
40-6-243	OPENNING DOORS TO MOVING TRAFFIC	\$162.00
40-6-244	UNSAFE OPERATION OF VEHICLE	\$162.00
40-6-246	COASTING PROHIBITED	\$162.00
40-6-248	IMPROPER LANE/LOC ON FIRE HOSE	\$745.00
40-6-248.1	FAILURE TO SECURE LOAD	\$162.00
40-6-249	LITTERING HIGHWAY	\$185.00
40-6-250	DEVICE WORN THAT IMPAIRS HEARING/VISION	\$162.00
40-6-251	LAYING DRAG OR RECKLESS CONDUCT W/AUTO	\$745.00
40-6-253	CONSUMPTION/POSSESSION OF ALCOHOL	\$325.00
40-6-254	FAILURE TO SECURE LOAD	\$162.00
40-6-255	GASOLINE DRIVE-OFF	\$745.00
40-6-26(B)	DRIVING ON CLOSED ROADWAY	\$162.00
40-6-26B	DRIVING ON HIGHWAY CLOSED TO PUBLIC	\$162.00
40-6-270	LEAVING SCENE OF ACCIDENT/HIT & RUN	\$745.00
40-6-271	DUTY UPON STRIKING UNATTENDED VEHICLE	\$745.00
40-6-272	STRIKING FIXED OBJECT	\$745.00
40-6-273	FAIL TO REPORT ACCIDENT	\$745.00
40-6-291	TRAFFIC LAWS APPLY TO BICYCLES ON ROAD	\$162.00
40-6-292	NO RIDING ON HANDLEBARS OF BICYCLE	\$162.00
40-6-292(A)	RIDING ON HANDLEBARS PROHIBITED(BICYCLES	\$162.00
40-6-293	PERSON ON BIKE/SKATES/WAGON CLING TO VEH	\$162.00
40-6-294	BICYCLE MUST BE ON RIGHT SIDE OF ROADWAY	\$162.00
40-6-294(c)	PERSONS RIDING BICYCLES UPON A ROADWAY S	\$162.00
40-6-294B	BICYCLE: MORE THAN 2 ABREAST ON ROAD	\$162.00
40-6-296	BICYCLE: EQUIPMENT REQUIREMENT	\$162.00
40-6-296A	LIGHTS/REFLECTORS ON BICYCLE	\$162.00
40-6-297(b)	VIOLATE SAFETY EQUIPMENT OR STANDARDS FO	\$162.00
40-6-298	BICYCLE: ALLOWING CHILD TO VIOLATE LAW	\$162.00
40-6-31	FAILURE TO DIM HEADLIGHTS	\$162.00
40-6-310	TRAFFIC LAWS APPLICABLE TO MOTORCYCLES	\$162.00
40-6-311	UNSAFE OPERATION OF MOTORCYCLE	\$162.00

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40-6-311(E)	OPERATOR AND PASSENGERS MUST WEAR SHOE	\$162.00
40-6-311A	REGULAR SEATS-MOTORCYCLE	\$162.00
40-6-311C	CARRYING ARTICLE, HANDS NOT ON HANDLEBAR	\$162.00
40-6-312	MOTORCYCLE LANE VIOLATION	\$162.00
40-6-312(B)	PASSING IN SAME LANE AS ANOTHER VEHICLE	\$162.00
40-6-312(C)	OPERATING BETWEEN LANES OF TRAFFIC PROHI	\$162.00
40-6-312(D)	MORE THAN TWO ABREAST IN A SINGLE LANE P	\$162.00
40-6-312(E)	MUST HAVE HEADLIGHT AND TAILLIGHT ON WHI	\$162.00
40-6-314(A)	MUST BE EQUIPPED WITH FOOTREST FOR PASSENGER	\$162.00
40-6-314(B)	HANDLEBARS MORE THAN 15" ABOVE SEAT AND	\$162.00
40-6-315	OPERATING MOTORCYCLE W/O EYE PROTECTION	\$162.00
40-6-315(A)	OPERATOR AND PASSENGER MUST HAVE HELMET	\$162.00
40-6-315(B)	OPERATOR AND PASSENGER MUST HAVE EYE PRO	\$162.00
40-6-315A	NO HELMET (MOTORCYCLE)	\$162.00
40-6-315B	MOTORCYCLE: MUST HAVE EYE PROTECTION	\$162.00
40-6-315E	MOTORCYCLE: MUST WEAR SHOES	\$162.00
40-6-331	MOTORIZED CART VIOLATION	\$162.00
40-6-350	TRAFFIC LAWS APPLICABLE TO MOPEDS	\$162.00
40-6-351	LICENSE: MOPED OPERATORS NEED LICENSE	\$162.00
40-6-352	OPERATOR OF MOPED MUST HAVE A HELMET	\$162.00
40-6-390	RECKLESS DRIVING	\$795.00
40-6-391	DUI ALOCHOL/DRUGS 1ST OFFENSE	\$1,576.00
40-6-391	DUI ALOCHOL/DRUGS 2ND OFFENSE	\$1,900.00
40-6-391	DUI ALOCHOL/DRUGS 3RD OFFENSE	\$2,800.00
40-6-391 (L)	ENDANGERING A CHILD WHILE D.U.I.	\$1,576.00
40-6-391(A)(1)	DRIVING UNDER THE INFLUENCE-LESS SAFE-AL 1ST OFF.	\$1,576.00
40-6-391(A)(1)	DRIVING UNDER THE INFLUENCE-LESS SAFE-AL 2ND OFF.	\$1,900.00
40-6-391(A)(1)	DRIVING UNDER THE INFLUENCE-LESS SAFE-AL 3RD OFF.	\$2,800.00
40-6-391(A)(2)	DRIVING UNDER THE INFLUENCE-LESS SAFE-DR 1ST OFF.	\$1,576.00
40-6-391(A)(2)	DRIVING UNDER THE INFLUENCE-LESS SAFE-DR 2ND OFF.	\$1,900.00
40-6-391(A)(2)	DRIVING UNDER THE INFLUENCE-LESS SAFE-DR 3RD OFF.	\$2,800.00
40-6-391(A)(3)	DRIVING UNDER THE INFLUENCE-GLUE OR OTHE 1ST OFF.	\$1,576.00
40-6-391(A)(3)	DRIVING UNDER THE INFLUENCE-GLUE OR OTHE 2ND OFF.	\$1,900.00
40-6-391(A)(3)	DRIVING UNDER THE INFLUENCE-GLUE OR OTHE 3RD OFF.	\$2,800.00
40-6-391(A)(4)	DRIVING UNDER THE INFLUENCE-COMBINATION 1ST OFF.	\$1,576.00
40-6-391(A)(4)	DRIVING UNDER THE INFLUENCE-COMBINATION 2ND OFF.	\$1,900.00
40-6-391(A)(4)	DRIVING UNDER THE INFLUENCE-COMBINATION 3RD OFF.	\$2,800.00
40-6-391(A)(4)	DUI-COMBINATION OF 1-3 1ST OFFENSE	\$1,576.00
40-6-391(A)(4)	DUI-COMBINATION OF 1-3 2ND OFFENSE	\$1,900.00
40-6-391(A)(4)	DUI-COMBINATION OF 1-3 3RD OFFENSE	\$2,800.00
40-6-391(A)(5)	DRIVING UNDER THE INFLUENCE .08 GMS. OR 1ST OFFENSE	\$1,576.00
40-6-391(A)(5)	DRIVING UNDER THE INFLUENCE .08 GMS. OR 2ND OFFENSE	\$1,900.00
40-6-391(A)(5)	DRIVING UNDER THE INFLUENCE .08 GMS. OR 3RD OFFENSE	\$2,800.00
40-6-391(A)(5)	DUI-.08 OR MORE 1ST OFFENSE	\$1,576.00
40-6-391(A)(5)	DUI-.08 OR MORE 2ND OFFENSE	\$1,900.00
40-6-391(A)(5)	DUI-.08 OR MORE 3RD OFFENSE	\$2,800.00
40-6-391(A)(6)	DRIVING UNDER THE INFLUENCE-DRUGS 1ST OFFENSE	\$1,576.00
40-6-391(A)(6)	DRIVING UNDER THE INFLUENCE-DRUGS 2ND OFFENSE	\$1,900.00
40-6-391(A)(6)	DRIVING UNDER THE INFLUENCE-DRUGS 3RD OFFENSE	\$2,800.00
40-6-391(A)(6)	DUI-DRUGS 1ST OFFENSE	\$1,576.00
40-6-391(A)(6)	DUI-DRUGS 2ND OFFENSE	\$1,900.00
40-6-391(A)(6)	DUI-DRUGS 3RD OFFENSE	\$2,800.00
40-6-391(I)	DRIVING UNDER THE INFLUENCE / COMMERCIAL 1ST OFF.	\$1,576.00
40-6-391(I)	DRIVING UNDER THE INFLUENCE / COMMERCIAL 2ND OFF.	\$1,900.00
40-6-391(I)	DRIVING UNDER THE INFLUENCE / COMMERCIAL 3RD OFF.	\$2,800.00
40-6-391(K)(1)	DRIVING UNDER THE INFLUENCE-UNDER 21 YEA 1ST OFF.	\$1,576.00
40-6-391(K)(1)	DRIVING UNDER THE INFLUENCE-UNDER 21 YEA 2ND OFF.	\$1,900.00
40-6-391(K)(1)	DRIVING UNDER THE INFLUENCE-UNDER 21 YEA 3RD OFF.	\$2,800.00
40-6-391(K)(1)	DUI: ENDANGERING A CHILD 1ST OFFENSE	\$1,576.00
40-6-391(K)(1)	DUI: ENDANGERING A CHILD 2ND OFFENSE	\$1,900.00
40-6-391(K)(1)	DUI: ENDANGERING A CHILD 3RD OFFENSE	\$2,800.00
40-6-391(i)	DUI/COMMERCIAL VEHICLE-MORE THAN .04GM. 1ST OFFENSE	\$1,576.00
40-6-391(i)	DUI/COMMERCIAL VEHICLE-MORE THAN .04GM. 2ND OFFENSE	\$1,900.00
40-6-391(i)	DUI/COMMERCIAL VEHICLE-MORE THAN .04GM. 3RD OFFENSE	\$2,800.00
40-6-391(k)(1)	DUI-UNDER 21 YOA; OVER .02 gms	\$1,576.00
40-6-391A1	DUI - ALCOHOL LESS SAFE 1ST OFFENSE	\$1,576.00
40-6-391A1	DUI - ALCOHOL LESS SAFE 2ND OFFENSE	\$1,900.00
40-6-391A1	DUI - ALCOHOL LESS SAFE 3RD OFFENSE	\$2,800.00
40-6-391A2	DUI - DRUGS LESS SAFE 1ST OFFENSE	\$1,576.00

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40-6-391A2	DUI - DRUGS LESS SAFE 2ND OFFENSE	\$1,900.00
40-6-391A2	DUI - DRUGS LESS SAFE 3RD OFFENSE	\$2,800.00
40-6-391A3	DUI - GLUE/AEROSOL/TOXIC VAPOR LESS SAFE 1ST OFF.	\$1,576.00
40-6-391A3	DUI - GLUE/AEROSOL/TOXIC VAPOR LESS SAFE 2ND OFF.	\$1,900.00
40-6-391A3	DUI - GLUE/AEROSOL/TOXIC VAPOR LESS SAFE 3RD OFF.	\$2,800.00
40-6-391A4	DUI - COMBO ANY COMBINATION OF A1/A2/A3 1ST OFFENSE	\$1,576.00
40-6-391A4	DUI - COMBO ANY COMBINATION OF A1/A2/A3 2ND OFFENSE	\$1,900.00
40-6-391A4	DUI - COMBO ANY COMBINATION OF A1/A2/A3 3RD OFFENSE	\$2,800.00
40-6-391A5	DUI - ALCOHOL 0.08 GM OR MORE,21 OR OVER 1ST OFFENSE	\$1,576.00
40-6-391A5	DUI - ALCOHOL 0.08 GM OR MORE,21 OR OVER 2ND OFFENSE	\$1,900.00
40-6-391A5	DUI - ALCOHOL 0.08 GM OR MORE,21 OR OVER 3RD OFFENSE	\$2,800.00
40-6-392	DUI-REFUSAL 1ST OFFENSE	\$1,576.00
40-6-392	DUI-REFUSAL 2ND OFFENSE	\$1,900.00
40-6-392	DUI-REFUSAL 3RD OFFENSE	\$2,800.00
40-6-395	FLEEING/ATTEMPTING TO ELUDE POLICE	\$745.00
40-6-395(MISD)	FLEEING OR ATTEMPTING TO ELUDE POLICE OF	\$745.00
40-6-397	AGGRESSIVE DRIVING	\$745.00
40-6-40	OBSTRUCTING TRAFFIC/FTY ROW	\$162.00
40-6-40(B)	SLOWER VEHICLE MUST KEEP TO THE RIGHT	\$162.00
40-6-40(D)	IMPEDING THE FREE FLOW OF TRAFFIC	\$162.00
40-6-40A	DRIVING WRONG SIDE OF UNDIVIDED STREET	\$162.00
40-6-40A	DRIVING ON THE WRONG SIDE OF UNDIVIDED S	\$162.00
40-6-40B	SLOWER VEH. MUST KEEP TO RIGHT	\$162.00
40-6-40C	LANE VIOLATION	\$162.00
40-6-40D	IMPEDING FLOW BY DRIVING SIDE BY SIDE	\$162.00
40-6-41	VEHICLE PASSING IN OPPOSITE DIRECTION	\$162.00
40-6-42	IMPROPER PASSING ON LEFT	\$162.00
40-6-42(2)	DRIVER SHALL NOT INCREASE SPEED WHILE BE	\$162.00
40-6-42.2	INCREASING SPEED WHILE BEING PASSED	\$162.00
40-6-43	OVERTAKE AND PASS ON RIGHT	\$162.00
40-6-43(B)	PASSING ON THE SHOULDER OF THE ROADWAY	\$162.00
40-6-43A	IMPROPER PASSING ON RIGHT	\$162.00
40-6-43B	PASSING ON SHOULDER OF ROADWAY	\$162.00
40-6-44	PASSING W/IN 200 FT. OF ONCOMING TRAFFIC	\$162.00
40-6-45	IMPROPER PASSING	\$162.00
40-6-45(A)(1)	PASSING ON HILLCREST OR IN A CURVE	\$162.00
40-6-45(A)(2)	PASSING WITHIN 100' OF INTERSECTION OR R	\$162.00
40-6-45(A)(3)	PASSING WITHIN 100' OF BRIDGE, VIADUCT O	\$162.00
40-6-45A1	PASSING ON HILL OR CURVE	\$162.00
40-6-45A2	PASSING W/IN 100 FT OF INTERS OR RR-XING	\$162.00
40-6-45A3	PASSING W/IN 100 FT OF BRIDGE/TUNNEL	\$162.00
40-6-46	PASSING IN NO-PASSING ZONE	\$162.00
40-6-46A	IMPROPER PASSING IN NO PASSING ZONE	\$162.00
40-6-46B	IMPROPER PASSING	\$162.00
40-6-47	ONE WAY ROADWAY OR ROTARY TRAFFIC	\$162.00
40-6-48	FAILURE TO MAINTAIN LANE	\$162.00
40-6-48(1)	UNSAFE LANE CHANGE	\$162.00
40-6-49	FOLLOWING TOO CLOSELY	\$162.00
40-6-49(A)	FOLLOWING TOO CLOSE	\$162.00
40-6-50	DRIVING WITHIN A GORE OR MEDIAN (DIVIDED	\$162.00
40-6-50 EMER LA	DRIVING ON DIVIDED HWY/CONTROLLED ACCESS	\$162.00
40-6-50C	DIVIDED-HWY/CTRLD-ACCESS RD/EMERGENCY LN	\$162.00
40-6-51	RESTRICTION ON CONTROLLED-ACCESS ROAD	\$162.00
40-6-51(B)	VIOLATION OF DOT RESTRICTION ON CONTROLL	\$162.00
40-6-52(B)	TRUCK OVER 6 WHEELS MUST STAY IN THE 2 R	\$162.00
40-6-52D	FAILURE TO KEEP IN PROPER LANE	\$162.00
40-6-55	FAILURE TO YIELD TO BYCYCLE	\$162.00
40-6-70	FAIL TO YIELD WHEN ENTERING INTERSECTION	\$162.00
40-6-71	FAIL TO YIELD WHILE TURNING LEFT	\$162.00
40-6-72	FAILURE TO OBEY STOP/YIELD SIGN	\$162.00
40-6-72(B)	FAILURE TO STOP AT STOP/YIELD SIGN	\$162.00
40-6-72(C)	FAILURE TO YIELD AT YIELD SIGN	\$162.00
40-6-72B	FAILURE TO STOP AT STOP/YIELD SIGN	\$162.00
40-6-72C	FAIL TO YIELD RIGHT OF WAY AT YIELD SIGN	\$162.00
40-6-73	FAIL TO YIELD WHEN ENTER/CROSS ROADWAY	\$162.00
40-6-74	FAILURE TO YIELD TO EMERGENCY VEHICLE	\$162.00
40-6-74B	UNSAFE OPERATION OF EMERGENCY VEHICLE	\$162.00
40-6-75	FAIL TO YIELD TO CONSTRUCTION VEH/PERSON	\$162.00
40-6-76	FAIL TO YIELD TO FUNERAL PROCESSION	\$162.00

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40-6-77	FAIL TO YIELD ROW-AGRICULTURAL/PEDES/CYC	\$162.00
40-6-90	FAIL TO OBEY TRAF-CTL/REG. BY PEDESTRIAN	\$162.00
40-6-91(A)	FAILURE TO YIELD TO PEDESTRIANS IN CROSS	\$162.00
40-6-91(B)	PEDESTRIAN MUST NOT DART OUT IN TRAFFIC	\$162.00
40-6-91(D)	PASSING VEHICLE STOPPED TO YIELD TO A PE	\$162.00
40-6-91A	FAIL TO YIELD TO PEDESTRIAN AT CROSSWALK	\$162.00
40-6-91D	PASSING A VEH. YIELDING TO PEDESTRIAN	\$162.00
40-6-92	PED. MUST YIELD IF NOT AT CROSSWALK	\$162.00
40-6-92C	CROSSING ROADWAY ELSEWHERE THAN AT CROSS	\$162.00
40-6-93	DRIVER MUST USE CARE TO AVOID PEDESTRIAN	\$162.00
40-6-94	FAIL TO YIELD TO BLIND PEDESTRIAN	\$162.00
40-6-95	PEDESTRIAN UNDER THE INFLUENCE (P.U.I.)	\$190.00
40-6-96	PED. MUST WALK ON SIDEWALK/SHOULDER	\$162.00
40-6-97	PED. MUST NOT SOLICIT RIDE/EMP/BUSINESS	\$162.00
40-6-98	FAILURE TO OBEY SAFETY ZONE	\$162.00
40-6-99	PEDESTRIAN YIELD TO EMERGENCY VEHICLE	\$162.00
40-6-99(A)	PEDESTRIAN MUST YIELD TO EMERGENCY VEHIC	\$162.00
40-6-99A	PED. MUST YIELD TO EMERGENCY VEH.	\$162.00
40-7-3	RIDING OFF-ROAD VEHICLES ON ROADWAY	\$162.00
40-7-4	OPERATING RESTRICTIONS FOR OFF-ROAD VEH	\$162.00
40-8-10	DRIVING VEH. SUPPLIED WITH NITROUS OXIDE	\$162.00
40-8-20	LIGHTED HEADLIGHTS/OTHER LIGHTS REQUIRED	\$162.00
40-8-21	WRECKER TOW LIGHTS	\$162.00
40-8-22	HEADLIGHT REQUIREMENTS	\$162.00
40-8-22(B)	MORE THAN TWO HEADLIGHTS PROHIBITED	\$162.00
40-8-22(D)	HEADLIGHT COVERS PROHIBITED	\$162.00
40-8-22B	MOTORCYCLE: MORE THAN 2 HEADLIGHTS	\$162.00
40-8-23	TAILLIGHTS/LENSES REQUIRED	\$162.00
40-8-23(D)	TAG LIGHT REQUIREMENTS	\$162.00
40-8-24	DEFECTIVE OR NO REFLECTORS	\$162.00
40-8-25	NO BRAKE LIGHTS OR WORKING TURN SIGNALS	\$162.00
40-8-25(c)	NO WORKING TAIL/BRAKE LIGHTS ON TRAILER	\$162.00
40-8-26	NO OPERATING BRAKE LIGHTS/SIGNALS	\$162.00
40-8-26D	IMPROPER BRAKELIGHT COVERS	\$162.00
40-8-27	LIGHT/FLAG REQUIRED ON PROJECTING LOAD	\$162.00
40-8-28	FAILURE TO HAVE LIGHTS ON PARKED VEH.	\$162.00
40-8-29	SPOTLIGHTS/FOGLIGHTS/AUXILIARY LIGHTS	\$162.00
40-8-2C	FAILURE TO DISPLAY COUNTY DECAL	\$162.00
40-8-3	VEHICLE OR LOAD DRAGGING ON HIGHWAY	\$162.00
40-8-30	USE OF MULTIBEAM ROAD LIGHTING EQUIP.	\$162.00
40-8-31	FAIL TO DIM HEADLIGHTS	\$162.00
40-8-4	SLOW VEH. MUST HAVE TRIANGULAR WARN DEV.	\$162.00
40-8-50	BRAKE SYSTEM REQUIRED FOR VEHICLES	\$162.00
40-8-50(b)	IMPROPER BRAKES	\$162.00
40-8-52	FAIL TO SECURE PARKING/EMERGENCY BRAKE	\$162.00
40-8-6	OPERATING VEHICLE W/ALTERD SUSPENSION	\$162.00
40-8-7	DRIVING UNSAFE/IMPROPERLY EQUIPPED VEH.	\$162.00
40-8-7(A)	DEFECTIVE EQUIPMENT	\$162.00
40-8-7(B)	DRIVING UNSAFE VEHICLE	\$162.00
40-8-70	HORNS OR WARNING DEVICES VIOLATION	\$162.00
40-8-70(A)	NO HORN/ IMPROPER USE OF HORN	\$162.00
40-8-70(B)	ILLEGAL EQUIPMENT/SIREN, WHISTLE, BELL	\$162.00
40-8-71	IMPROPER EXHAUST SYSTEM	\$162.00
40-8-72	MIRROR REQUIRED, IF VISION OBSTRUCTED	\$162.00
40-8-73	DEFECTIVE EQUIPMENT	\$162.00
40-8-73.1	WINDOW TINT VIOLATION	\$162.00
40-8-73B	WHINDSHIELDS AND/OR WIPERS REQUIRED	\$162.00
40-8-74	DEFECTIVE TIRES	\$162.00
40-8-75	TIRE COVERS (MUD FLAPS ON REAR TIRES)	\$162.00
40-8-76	CHILD OR YOUTH RESTRAINT	\$50.00
40-8-76(B)(1)	CHILD RESTRAINT	\$50.00
40-8-76.1	SAFETY BELTS VIOLATION (ADULTS)	\$15.00
40-8-76.1E3	SEAT BELT VIOLATION 8 TO 17	\$25.00
40-8-77	DEFECTIVE SHOCK ABSORBERS	\$162.00
40-8-79	RIDING IN BACK OF PICKUP ON INTERSTATE	\$162.00
40-8-8	NO WORKING SPEEDOMETER	\$162.00
40-8-9	FAILURE TO DISPLAY OWNER'S NAME	\$162.00
40-8-90	OPERATING UNAUTH. VEHICLE W/BLUELIGHTS	\$162.00
40-8-92	UNAUTHORIZED VEH. WITH RED/AMBER LIGHTS	\$162.00

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Violation Code	Description	Total Fines
40-8-92(d)	OPERATING VEHICLE WITH GREEN LIGHTS FLAS	\$162.00
40-8-94	UNAUTH. USE OF SIREN/WHISTLES/BELLS	\$162.00
503.2.1	NO PARKING IN FIRE LANE	\$162.00
58-12	MARIJUANA LESS THAN 1OZ - LOCAL ORDINANC	\$500.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING 1ST OFF.	\$380.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING 2ND OFF.	\$580.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING 3RD OFF.	\$780.00
58-14	URINATING OR DEFECATING IN PUBLIC 1ST OFFENSE	\$380.00
58-14	URINATING OR DEFECATING IN PUBLIC 2ND OFFENSE	\$580.00
58-14	URINATING OR DEFECATING IN PUBLIC 3RD OFFENSE	\$780.00
58-16-3	POSSESSION OF DRUG PARAPHERNALIA --LOCAL	\$530.00
58-16-4	SALE OF DRUG PARAPHERNALIA--LOCAL ORDINA	\$530.00
58-2	POSTING OF ADVERTISEMENTS - LOCAL ORDINANCE	\$300.00
58-2	POSTING OF ADVERTISEMENTS - LOCAL ORDINANCE	\$300.00
58-3	DISCHARGE OF FIREARMS - LOCAL ORDINANCE	\$745.00
58-4	OPEN CONTAINER - LOCAL ORD	\$455.00
58-4D	DISORDERLY CONDUCT 1ST OFFENSE	\$745.00
58-4DU	DUTY TO MOVE WHEN REQUESTED TO DO SO	\$745.00
58-4E	EXCESSIVE VOLUME FROM RADIO	\$162.00
58-4L	LOITERING	\$745.00
58-4R	NOISE ORDINANCE-RESIDENCE	\$162.00
58-5	ALCOHOL ON RECREATION DEPT. PROPERTY	\$466.00
604 58-6	LOITERING 1ST OFFENSE	\$380.00
604 58-6	LOITERING 2ND OFFENSE	\$580.00
604 58-6	LOITERING 3RD OFFENSE	\$780.00
58-6-1	LOITERING/PROWLING	\$380.00
58-6-3	LOITERING--PROPRIETORS 1ST OFFENSE	\$244.45
58-6-3	LOITERING--PROPRIETORS 2ND OFFENSE	\$392.59
58-6-3	LOITERING--PROPRIETORS 3RD OFFENSE	\$544.00
58-6-4	LOITERING--IN POSTED AREAS 1ST OFFENSE	\$244.45
58-6-4	LOITERING--IN POSTED AREAS 2ND OFFENSE	\$392.59
58-6-4	LOITERING--IN POSTED AREAS 3RD OFFENSE	\$544.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABI	\$380.00
58-6-6	LOITERING IN ABANDONED OR VACANT LOT OR	\$380.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHER	\$380.00
58-6-8	LOITERING FOR PURPOSE OF ENGAGING IN DRU	\$380.00
6-10(a)	ALL ON-PREMISES CONSUMPTION SHALL REQUIR 1ST OFF.	\$455.00
6-10(a)	ALL ON-PREMISES CONSUMPTION SHALL REQUIR 2ND OFF.	\$455.00
6-10(b)	CERTIFICATION SHALL BE READILY AVAILABLE 1ST OFFENSE	\$455.00
6-10(b)	CERTIFICATION SHALL BE READILY AVAILABLE 2ND OFFENSE	\$455.00
6-10(c)	ALL BOUNCERS TO HAVE A.B.S. PERMIT 1ST OFFENSE	\$455.00
6-10(c)	ALL BOUNCERS TO HAVE A.B.S. PERMIT 2ND OFFENSE	\$455.00
6-14(a)	ORDER REQUIRED WITHIN ESTABLISHMENT 1ST OFFENSE	\$455.00
6-14(a)	ORDER REQUIRED WITHIN ESTABLISHMENT 2ND OFFENSE	\$455.00
6-14(b)	ORDER REQUIRED OUTSIDE ESTABLISHMENT 1ST OFFENSE	\$455.00
6-14(b)	ORDER REQUIRED OUTSIDE ESTABLISHMENT 2ND OFFENSE	\$455.00
6-14(c)	DISORDERLY CONDUCT WHILE INTOXICATED 1ST OFFENSE	\$455.00
6-14(c)	DISORDERLY CONDUCT WHILE INTOXICATED 2ND OFFENSE	\$455.00
6-16	ALCOHOL PROMOTIONS; PRICING OF ALCOHOLIC 1ST OFF.	\$455.00
6-16	ALCOHOL PROMOTIONS; PRICING OF ALCOHOLIC 2ND OFF.	\$1,006.25
6-17	OPEN CONTAINERS; SALES AND SERVICE IN PUBLIC	\$455.00
6-17	OPEN CONTAINERS; SALES AND SERVICE IN PUBLIC	\$1,006.25
6-17(a)	OPEN CONTAINER 1ST OFFENSE	455.00
6-18	FURNISHING ALCOHOLIC BEVERAGES IN VIOLATION 1ST OFF.	\$455.00
6-18	FURNISHING ALCOHOLIC BEVERAGES IN VIOLATION 2ND OFF.	\$1,006.25
6-4	LICENSE AND PERMITS - REQUIRED; CLASSES 1ST OFFENSE	\$455.00
6-4	LICENSE AND PERMITS - REQUIRED; CLASSES 2ND OFFENSE	\$1,006.25
6-7(O)	SALES PROHIBITED, LIMITED ON CERTAIN DAY SALES PROHIBITED, LIMITED ON	455.00
6-7(k)	FAILURE TO PRODUCE FINANCIAL AUDIT	\$455.00
6-9	MINORS AND PERSONS UNDER 21 YEARS OF AGE	\$300.00
6-9(b)	UNDER 21 NOT ALLOWED IN BARS	\$300.00
66-139	LITTERING - LOCAL ORDINANCE	\$185.00
70-1	OBSTRUCTION STREETS OR SIDEWALKS	\$162.00
70-3	DISPLAY OF MERCHANDISE FOR SALE W/O PERM	\$162.00
70-4	SOLICITING FUNDS ON STREET	\$162.00
70-63D	PICKETING	\$325.00
70-64	DUTY TO MOVE WHEN REQUESTED TO DO SO	\$745.00

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10-37	TOO MANY DOGS	\$111.00
10-38	DOG AT LARGE - LOCAL ORDINANCE	\$162.00
10-40	NO PROOF OF RABIES	\$162.00
10-4(C)	FOWL RUNNING AT LARGE	\$111.00
105-6-31	BURNING WITHOUT A PERMIT (INT. FIRE CODE)	\$162.00
1502	PERMIT FOR SIGN	\$270.00
1509C TABLE 5	DIMENSION OF SIGNS	\$270.00
1513	EXISTING & NONCONFORMING SIGNS	\$270.00
15-50	FAILURE TO HAVE CONTROL OF VEHICLE	\$455.00
16-9-4	FALSE/FICTICIOUS/ALTERED ID	\$745.00
16-10-25	GIVING FALSE NAME/ADDRESS/DOB TO OFFICER	\$745.00
16-11-36	LOITERING OR PROWLING	\$745.00
16-11-39	DISORDERLY CONDUCT	\$745.00
16-13-30 (J) MISD	POSSESSION OF MARIJUANA LESS THAN 1 OZ.	\$1,098.00
16-13-30(J) (1)	POSSESSION OF MARIJUANA LESS THAN AN OUNCE	\$1,098.00
16-13-30 (J) MISD	POSSESSION OF MARIJUANA MORE THAN 1 OZ.	\$1,098.00
16-13-30(J) (1)	POSSESSION OF MARIJUANA MORE THAN AN OUNCE	\$1,098.00
16-13-32.2	POSSESSION / USE OF DRUG RELATED OBJECT	\$530.00
16-7-43	LITTERING	\$185.00
16-8-14	THEFT BY SHOPLIFTING (MISDEMEANOR)-MANDI COURT	\$745.00
16-8-14 M	THEFT BY SHOPLIFTING (MISDEMEANOR) UNDER \$500.00	\$745.00
1603	REQUIREMENTS FOR RESIDENTIAL PARKING	\$95.00
1605	RESIDENTIAL PARKING - FRONT YARD(SINGLE & TWO FAMILY)	\$95.00
18-114(d)	OCCUPATIONAL TAXES - FAIL/REFUSE TO PAY	\$520.00
18-2	PEDDLING OR SOLICITING W/OUT LICENSE	\$162.00
18-234-4	REMOVAL OF IMPROPERLY PARKED VEHICLE(S)	\$660.00
18-238-8	SURVEILLANCE OF PROPERTY FOR TOWING	\$660.00
18-240-10	TOWING VIOLATION	\$745.00
18-241	TOWING COMPLIANCE	\$1,000.00
18-244	WRECKER MUST FOLLOW TRAFFIC LAWS	\$162.00
18-69a	REPORT TO POLICE BY PAWNSHOPS	\$1,020.00
18-71b	HOLD PERIOD FOR PAWNSHOP; POLICE HOLDS	\$1,020.00
2007-11	TOWING ORDINANCE VIOLATION	\$1,350.00
2203.3	PARKING AND STORAGE OF CERTAIN VEHICLES IN RESIDENTIAL ZONES	\$162.00
	PROHIBITED-MANDI COURT	
25-10-2	FIREWORKS PROHIBITED	\$745.00
3-25	NOISY DOG	\$111.00
3-3-23	ATTEMPT TO PURCHASE ALCOHOL UNDERAGE	\$745.00
3-3-23	SALE OF ALCOHOL TO PERSON UNDER 21	\$745.00
3-3-23	FURNISHING ALCOHOL TO PERSONS UNDER 21	\$745.00
3-3-23	PURCHASING ALCOHOL UNDER 21	\$745.00
3-3-23(A)(1)	FURNISHING ALCOHOLIC BEVERAGES TO PERSONS UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(2)	ATTEMPTING TO PURCHASE ALCOHOLIC BEVERAGE -UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(2) OPVEH	POSSESSION OF ALCOHOLIC BEVERAGE WHILE OPERATING VEHICLE-UNDER 21 YEARS OF AGE	\$605.00
3-3-23(A)(2) PUR	PURCHASING ALCOHOLIC BEVERAGE - UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(3)	MISREPRESENTING AGE TO OBTAIN ALCOHOLIC BEVERAGE-UNDER 21 YEARS OF AGE	\$745.00
3-3-23(A)(5)	MISREPRESENTING IDENTITY OR FALSE ID TO OBTAIN ALCOHOL-UNDER 21 YEARS OF AGE	\$745.00
3-3-23.1	CONTRIBUTING ALCOHOL TO PERSONS UNDER 21-MANDI COURT	\$745.00
3-3-23.1 (CON)	POSSESSION OF ALCOHOLIC BEVERAGE BY PERSONS UNDER AGE 21 BY CUNSUMPTION	\$605.00
3-3-23A2C	POSSESSION OF ALCOHOLIC BEVERAGE - UNDER 21 YEARS OF AGE-COURT MANDI	\$605.00
3-3-23A3	MISREPRESENTING AGE TO PURCHASE ALCOHOL	\$745.00
307	BURNING W/O A PERMIT (INT.FIRE CODE)	\$162.00
38-102	LOUD NOISE WHICH ANNOYS, DISTRUBS OR ENDANGERS OTHERS	\$162.00
38-103	NOISE ORDINANCE (VEHICLE/RESIDENCE) CITY CODE	\$162.00
38-103 2ND	NOISE ORDINANCE (VEHICLE/RESIDENCE) CITY CODE 2ND OFFENSE	\$278.00
38-26	NUISANCE DEFINED 38-26-(8)	\$70.00
38-28 (c)1	UNFIT BLDG/STRUCTURE	\$250.00
38-43	DELAPIDATED BLDG - UNFITNESS	\$70.00
40-1-3	REQUIRING OR PERMITTING UNLAWFUL OPERATION OF A VEHICLE	\$162.00
40-1-8(G)	VIOLATION OF OUT OF SERVICE ORDER	\$162.00
40-13-2.1	REFUSAL TO SIGN CITATION(Georgia License Only)	\$162.00
40-2-140 C	GA INTERSTATE MOTOR CARRIER REGISTRATION	\$162.00
40-2-20	REGISTRATION AND/OR LICENSE REQUIREMENTS	\$162.00

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Violation Code	Description	Total Fines
40-2-20	NO REGISTRATION / EXPIRED REGISTRATION	\$162.00
40-2-21	30 DAYS TO TRANSFER TAG	\$162.00
40-2-28	OPERATING AN UNREGISTERED TRAILER(NO TAG)	\$162.00
40-2-29	FAILURE TO REGISTER TITLE WITHIN 7 DAYS	\$162.00
40-2-38	IMPROPER USE OF DEALERSHIP LICENSE PLATE	\$162.00
40-2-41	TAG COVERS(TINT) OR OBSCURING TAG FRAMES PROHIBITED/IMPROPER DISPLAY OF LICENSE PLATE	\$162.00
40-2-41	NO TAG	\$162.00
40-2-41	IMPROPER DISPLAY OF LICENSE PLATE	\$162.00
40-2-42	ILLEGAL TRANSFER OF LICENSE PLATE /DECAL	\$162.00
40-2-5	USE OF LICENSE PLATE FOR PURPOSE OF CONCEALING OR MISREPRESENTING IDENTITY OF VEHICLES	\$162.00
40-2-6	ALTERATION OF LICENSE PLATES/OPERATION OF VEHICLE WITH ALTERED OR IMPROPERLY TRANSFERRED PLATE	\$162.00
40-2-6	IMPROPER TRANSFER OF LICENSE PLATE	\$162.00
40-2-6.1	OBSCURING LICENSE PLATE	\$162.00
40-2-7	REMOVING OR AFFIXING LICENSE PLATE WITH INTENT TO CONCEAL OR MISREPRESENT	\$162.00
40-2-8	EXPIRED TAG	\$162.00
40-2-8	OPERATING UNREGISTERED VEHICLE W/OUT CURRENT LICENSE PLATE OR DECAL	\$162.00
40-2-8	OPERATION OF UNREGISTERED VEHICLE OR VEHICLE WITHOUT CURRENT LICENSE PLATE, REVALIDATION DECAL, OF COUNTY DECAL	\$162.00
40-2-8	EXPIRED REGISTRATION/TAG	\$162.00
40-2-8 NEWRES	NEW RESIDENT MUST REGISTER IN GEORIGIA WITHIN 30 DAYS	\$162.00
40-2-8.1	OPERATION OF VEHICLE WITHOUT REVALIDATION DECAL ON LICENSE PLATE	\$162.00
40-2-88	OPERATING VEHICLE W/OUT IRP REGISTRATION	\$162.00
40-2-90	OPERATION OF VEHICLE REGISTERED IN OTHER STATES	\$162.00
40-2-90(B)	NEW RESIDENT HAS 30 DAYS TO OBTAIN TAG	\$162.00
40-2-90(B) 1	IMPROPER REG. OF VEHICLE	\$162.00
40-5-120	UNLAWFUL USE OF LICENSE OR IDENTIFICATION CARD	\$745.00
40-5-120(3)	POSSESSION OF FALSE OR FICTIOUS LICENSE OR ID-MANDI COURT	\$745.00
40-5-121 1ST	DRIVING WITH SUSPENDED OR REVOKED LICENSE 1ST OFFENSE 5 YEARS	\$745.00
40-5-121 2ND	DRIVING WHILE LICENSE SUSPENDED OR REVOKED 2ND OFFENSE 5 YEARS	\$1,395.00
40-5-121 3RD	DRIVING WITH SUSPENDED OR REVOKED LICENSE 3RD OFFENSE 5 YEARS	\$2,045.00
40-5-121 4TH	DRIVING WITH SUSPENDED OR REVOKED LICENSE 4TH OFFENSE 5 YEARS	\$2,695.00
40-5-121 5TH	SUSPENDED LICENSE 5TH OFFENSE	\$3,345.00
40-5-122	PERMITTING UNLICENSED PERSON TO DRIVE	\$162.00
40-5-123	PERMITTING UNATHORIZED MINOR TO DRIVE	\$162.00
40-5-125	POSSESSION, PROCUREMENT, OR USE OF FRAUDULENT DRIVER'S LICENSE OR IDENTIFICATION CARD	\$162.00
40-5-146	DRIVING A COMMERCIAL VEHICLE WITHOUT A VALID COMMERCIAL LICENSE	\$162.00
40-5-149	EXPIRED OR NO DRIVERS LICENSE	\$62.00
40-5-20	NEW RESIDENT TO OBTAIN GA LICENSE W/IN 30 DAYS	\$162.00
40-5-20 1ST	DRIVING ON EXPIRED LICENSE	\$162.00
40-5-20A	DRIVING W/O A VALID LICENSE (NO LICENSE)	\$745.00
40-5-20B	ALLOWING UNLICENSED PERSON TO DRIVE	\$162.00
40-5-20C	POSSESSION OF MORE THAN ONE VALID LICENSE	\$162.00
40-5-23	WRONG CLASS OF DRIVER'S LICENSE	\$162.00
40-5-24	INSTRUCTION/GRAUDATED TEMP LICENSE	\$162.00
40-5-24(A)(1)	VIOLATION OF CLASS CP LICENSE RESTRICTION	\$16.00
40-5-24A	VIOLATION OF CLASS D LICENSE	\$162.00
40-5-24A1	VIOLATION OF CLASS CP LICENSE	\$162.00
40-5-24C	VIOLATION OF CLASS MP LICENSE	\$162.00
40-5-29	DRIVING WITHOUT LICENSE ON PERSON	\$62.00
40-5-29B	LICENSE TO BE EXAMINED ON DEMAND	\$162.00
40-5-30	RESTRICTIONS OF LICENSE	\$162.00
40-5-30(C)	DRIVING IN VIOLATION OF LICENSE RESTRICTIONS	\$162.00
40-5-32	EXPIRED OR NO DRIVERS LICENSE	\$162.00
40-5-33	DRIVER MUST APPLY FOR A NEW LICENSE WITHIN 60 DAYS OF A CHANGE OF NAME OR A CHANGE OF ADDRESS	\$162.00
40-5-45(A)	IMPROPER PASSING (WITHIN 100 FT. OF INT.)	\$162.00
40-5-58(6)(A)(i)	VIOLATION OF HV PROBATIONARY LICENSE	\$745.00
40-5-58C	HABITUAL VIOLATOR-MANDI COURT	\$745.00
40-5-64	DRIVING IN VIOLATION OF CONDITIONS OF LIMITED PERMIT	\$162.00
40-5-67	DRIVING IN VIOLATION OF CONDITION OF PERMIT	\$162.00
40-5-75	SUSP. LICENSE FOR PERSON CONVICTED OF VGCSA	\$745.00

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Violation Code	Description	Total Fines
40-6-10	NO PROOF OF INSURANCE	\$745.00
40-6-10.1	FINANCIAL RESPONSIBILITY REQUIREMENTS OF THE FEDERAL MOTOR CARRIER SAFETY ADMIN	\$745.00
40-6-11	NO PROOF OF INSURANCE FOR MOTORCYCLE	\$745.00
40-6-11C	MOTORCYCLE: NO PROOF OF INSURANCE	\$74.00
40-6-120	IMPROPER TURN RIGHT OR LEFT	\$162.00
40-6-120(B)	FAILURE TO OBEY TURNING DEVICE	\$162.00
40-6-121	NO U-TURN	\$162.00
40-6-121 (1)	IMPROPER U-TURN (CURVE)	\$162.00
40-6-121 (3)	IMPROPER U-TURN	\$162.00
40-6-122	IMPROPER STARTING OF PARKED VEHICLE	\$162.00
40-6-123	FAILURE TO SIGNAL WHEN TURNING OR CHANGING LANES	\$162.00
40-6-123(A)	IMPROPER LANE CHANGE	\$162.00
40-6-123(C)	IMPROPER STOPPING ON ROADWAY	\$162.00
40-6-124	FAILURE TO USE TURN SIGNALS BY HAND AND ARM OR SIGNAL LIGHTS	\$162.00
40-6-125	IMPROPER USE OF HAND SIGNALS	\$162.00
40-6-126	IMPROPER USE OF CENTER TURN LANE	\$162.00
40-6-14	EXCESSIVE VOLUME FROM RADIO IN MOTOR VEHICLE -1ST OFFENSE	\$162.00
40-6-14 2ND	EXCESSIVE VOLUME FROM RADIO WITHIN MOTOR VEHICLE - 2ND OFFENSE	\$278.00
40-6-14 3RD	EXCESSIVE VOLUME FROM RADIO WITHIN MOTOR VEHICLE-3RD OFFENSE	\$511.00
40-6-140	FAILURE TO STOP AT RAILROAD CROSSING SIGNAL	\$162.00
40-6-141	FAILURE TO STOP AT RAIL ROAD CROSSING	\$162.00
40-6-142	FAILURE TO STOP AT RAILROAD CROSSING SIGNAL(SCHOOL BUSES AND HAZARDOUS MATERIALS)	\$162.00
40-6-144	EMERGING FROM ALLEY, DRIVEWAY, OR BUILDING	\$162.00
40-6-15	KNOWINGLY DRIVING WHILE REGISTRATION SUSPENDED, CANCELED OR REVOKED	\$745.00
40-6-16	PASSING STATIONARY EMERGENCY VEHICLE (MOVE OVER LAW)	\$745.00
40-6-161	HEADLIGHTS REQUIRED (SCHOOL BUS)	\$162.00
40-6-161(A)	HEADLIGHTS REQUIRED WHEN TRANSPORTING CHILDREN	\$162.00
40-6-163	PASSING AN UNLOADING/LOADING SCHOOLBUS	\$745.00
40-6-163(A)	FAILURE TO STOP FOR SCHOOL BUS LOADING AND UNLOADING	\$745.00
40-6-180	TOO FAST FOR CONDITIONS	\$162.00
40-6-184	SPEED LESS THAN MINIMUM	\$162.00
40-6-184(C)	IMPEDING FLOW OF TRAFFIC	\$162.00
40-6-186	RACING ON HIGHWAYS OR STREETS	\$745.00
40-6-2	FAILURE TO OBEY AUTHORIZED PERSON DIRECTING TRAFFIC	\$162.00
40-6-20	FAILURE TO OBEY TRAFFIC CONTROL DEVICE	\$162.00
40-6-200	IMPROPER STOPPING	\$162.00
40-6-200A	IMPROPER PARKING	\$162.00
40-6-201	LEAVING VEHICLE UNATTENDED	\$162.00
40-6-202	STOPPING, STANDING, OR PARKING OUTSIDE OF BUSINESS OR RESIDENTIAL DISTRICTS	\$162.00
40-6-203(A)(2)(A)	IMPROPERLY PARKING IN FRONT OF A DRIVEWAY	\$162.00
40-6-205	OBSTRUCTING AN INTERSECTION	\$162.00
40-6-222	HANDICAPPED PARKING VIOLATION-PERMIT	\$190.00
40-6-226	HANDICAP PARKING VIOLATION/IMPROPER PARKING IN SPACE FOR PERSONS WITH DISABILITIES	\$190.00
40-6-23	VIOLATION OF FLASHING RED SIGNAL	\$162.00
40-6-23	VIOLATION OF FLASHING YELLOW SIGNAL	\$162.00
40-6-24	LANE DIRECTION VIOLATION	\$162.00
40-6-240	IMPROPER BACKING	\$162.00
40-6-241	DRIVER TO EXERCISE DUE CARE	\$162.00
40-6-241C	WRITING(TEXTING)/SENDING OR READING TEXT BASED COMMUNICATIONS WHILE OPERATING MOTOR VEHICLE	\$50.00
40-6-241C	WRITING(TEXTING)/SENDING OR READING TEXT BASED COMMUNICATIONS WHILE OPERATING MOTOR VEHICLE 2ND OFFENSE	\$100.00
40-6-241C	WRITING(TEXTING)/SENDING OR READING TEXT BASED COMMUNICATIONS WHILE OPERATING MOTOR VEHICLE 3RD OFFENSE	\$150.00
40-6-242	PASSENGER SHALL NOT INTERFERE WITH DRIVER'S VIEW/CONTROL	\$162.00
40-6-242(B)	PASSENGER SHALL NOT RIDE IN A POSITION OR COMMIT ANY ACT THAT INTERFERES WITH THE DRIVER'S VIEW/CONTROL	\$162.00
40-6-243	OPENING DOORS TO MOVING TRAFFIC	\$162.00
40-6-244	UNSAFE OPERATION OF VEHICLE	\$162.00
40-6-246	COASTING PROHIBITED	\$162.00

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Violation Code	Description	Total Fines
40-6-247	FOLLOWING EMERGENCY VEHICLE WITHIN 200'	\$745.00
40-6-248	DRIVING OVER A FIRE HOSE	\$745.00
40-6-248.1	FAILURE TO SECURE LOAD	\$162.00
40-6-249	LITTERING HIGHWAYS	\$185.00
40-6-25	DISPLAY OF UNAUTHORIZED SIGNS, SIGNALS, OR MARKINGS	\$162.00
40-6-250	WEARING DEVICE WHICH IMPAIRS HEARING OR VISION WHILE OPERATING A MOTOR VEHICLE	\$162.00
40-6-251	LAYING DRAG	\$745.00
40-6-252	PARKING, STANDING, OR DRIVING VEHICLE IN PRIVATE PARKING AREA AFTER BEING REQUESTED NOT TO DO SO	\$162.00
40-6-253	OPEN CONTAINER OF ALCOHOLIC BEVERAGE IN VEHICLE PASSENGER AREA	\$325.00
40-6-254	UNSECURE LOAD	\$162.00
40-6-255	DRIVING AWAY WITHOUT RENDERING PAYMENT FOR FUEL	\$745.00
40-6-26	INTERFERENCE WITH OFFICIAL TRAFFIC-CONTROL DEVICES	\$162.00
40-6-26(B)	DRIVING ON CLOSED ROADWAY	\$162.00
40-6-270	HIT AND RUN; DUTY OF DRIVER TO STOP AT OR RETURN TO SCENE OF ACCIDENT	\$745.00
40-6-270 1ST	LEAVING THE SCENE OF ACCIDENT/HIT AND RUN FIRST OFFENSE	\$745.00
40-6-271	FAILURE TO NOTIFY OWNER UPON STRIKING UNATTENDED VEHICLE	\$745.00
40-6-272	FAILURE TO REPORT STRIKING FIXED OBJECT	\$745.00
40-6-273	FAILURE TO REPORT ACCIDENT	\$745.00
40-6-291	TRAFFIC LAWS APPLY TO BICYCLES ON ROADWAYS	\$162.00
40-6-292(A)	RIDING ON HANDLEBARS PROHIBITED (BICYCLES)	\$162.00
40-6-293	CLINGING TO VEHICLE PROHIBITED-BICYCLE, COASTER, ROLLER SKATES, SLED, OR TOY VEHICLE	\$162.00
40-6-294	EVERY PERSON OPERATING A BICYCLE UPON A ROADWAY SHALL RIDE AS NEAR TO THE RIGHT SIDE AS PRACTICABLE 40-6-294(b)	\$162.00
40-6-294(c)	PERSONS RIDING BICYCLES UPON A ROADWAY SHALL NOT RIDE MORE THAN TWO ABREAST EXCEPT ON BICYCLE PATHS AND LANES	\$162.00
40-6-296	EQUIPMENT REQUIREMENTS FOR BICYCLES	\$162.00
40-6-296A	LIGHTS/REFLECTORS ON BICYCLE	\$162.00
40-6-297(b)	VIOLATE SAFETY EQUIPMENT OR STANDARDS FOR BICYCLES	\$162.00
40-6-298	PARENT OR GUARDIAN ALLOWING CHILD TO VIOLATE BICYCLE LAWS	\$162.00
40-6-31	FAILURE TO DIM HEADLIGHTS	\$162.00
40-6-310	TRAFFIC LAWS APPLICABLE TO MOTORCYCLES	\$162.00
40-6-311	MANNER OF RIDING MOTORCYCLE	\$162.00
40-6-311A	REGULAR SEATS-MOTORCYCLE	\$162.00
40-6-311C	CARRYING ARTICLE, HANDS NOT ON HANDLEBAR	\$162.00
40-6-311(E)	OPERATOR AND PASSENGERS MUST WEAR SHOE	\$162.00
40-6-312	MOTORCYCLE LANE VIOLATION	\$162.00
40-6-312(B)	PASSING IN SAME LANE AS ANOTHER VEHICLE IS PROHIBITED	\$162.00
40-6-312(C)	OPERATING BETWEEN LANES OF TRAFFIC PROHIBITED	\$162.00
40-6-312(D)	MORE THAN TWO ABREAST IN A SINGLE LANE PROHIBITED	\$162.00
40-6-312(E)	MUST HAVE HEADLIGHT AND TAILLIGHT ON WHILE OPERATING	\$162.00
40-6-313	CLINGING TO VEHICLE PROHIBITED(MOTORCYCLE)	\$162.00
40-6-314(A)	MUST BE EQUIPPED WITH FOOTREST FOR PASSENGER	\$162.00
40-6-314(B)	HANDLEBARS MORE THAN 15" ABOVE SEAT AND POINTED BACKREST PROHIBITED	\$162.00
40-6-315	OPERATING MOTORCYCLE W/O EYE PROTECTION	\$162.00
40-6-315(A)	OPERATOR AND PASSENGER MUST HAVE HELMET	\$162.00
40-6-315(B)	OPERATOR AND PASSENGER MUST HAVE EYE PROTECTION	\$162.00
40-6-351	MOPED OPERATORS MUST BE LICENSED	\$162.00
40-6-352	MOPED OPERATORS MUST WEAR A HELMET	\$162.00
40-6-390	RECKLESS DRIVING	\$795.00
40-6-391	DRIVING UNDER THE INFLUENCE	\$1,576.00
40-6-391 (L)	ENDANGERING A CHILD WHILE D.U.I.	\$1,576.00
40-6-391 1ST	DRIVING UNDER THE INFLUENCE-REFUSAL(1ST OFFENSE)	\$1,576.00
40-6-391 2ND	DRIVING UNDER THE INFLUENCE-REFUSAL(2ND OFFENSE)	\$1,900.00
40-6-391 3RD	DRIVING UNDER THE INFLUENCE-REFUSAL(3RD OFFENSE)	\$2,800.00
40-6-391(A)(1)	DUI-LESS SAFE-ALCOHOL	\$1,576.00
40-6-391(A)(1) 1ST	DRIVING UNDER THE INFLUENCE-LESS SAFE-ALCOHOL(1ST OFFENSE)	\$1,576.00
40-6-391(A)(1) 2ND	DRIVING UNDER THE INFLUENCE-LESS SAFE-ALCOHOL(2ND OFFENSE)	\$1,900.00
40-6-391(A)(1) 3RD	DRIVING UNDER THE INFLUENCE-LESS SAFE-ALCOHOL(3RD OFFENSE)	\$2,800.00

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40-6-391(A)(2) 1ST	DRIVING UNDER THE INFLUENCE-LESS SAFE-DRUGS(1ST OFFENSE)	\$1,576.00
40-6-391(A)(2) 2ND	DRIVING UNDER THE INFLUENCE-LESS SAFE-DRUGS(2ND OFFENSE)	\$1,900.00
40-6-391(A)(2) 3RD	DRIVING UNDER THE INFLUENCE-LESS SAFE-DRUGS(3RD OFFENSE)	\$2,800.00
40-6-391(A)(3)	DUI-GLUE OR OTHER TOXIC VAPOR	\$1,576.00
40-6-391(A)(3) 1ST	DRIVING UNDER THE INFLUENCE-GLUE OR OTHER TOXIC VAPOR(1ST OFFENSE)	\$1,576.00
40-6-391(A)(3) 2ND	DRIVING UNDER THE INFLUENCE-GLUE OR OTHER TOXIC VAPOR(2ND OFFENSE)	\$1,900.00
40-6-391(A)(3) 3RD	DRIVING UNDER THE INFLUENCE-GLUE OR OTHER TOXIC VAPOR(3RD OFFENSE)	\$2,800.00
40-6-391(A)(4)	DUI-COMBINATION OF 1-3	\$1,576.00
40-6-391(A)(4) 1ST	DRIVING UNDER THE INFLUENCE-COMBINATION OF A1-A3(1ST OFFENSE)	\$1,576.00
40-6-391(A)(4) 2ND	DRIVING UNDER THE INFLUENCE-COMBINATION OF A1-A3(2ND OFFENSE)	\$1,900.00
40-6-391(A)(4) 3RD	DRIVING UNDER THE INFLUENCE-COMBINATION OF A1-A3(3RD OFFENSE)	\$2,800.00
40-6-391(A)(5)	DUI-.10 OR MORE	\$1,576.00
40-6-391(A)(5) 1ST	DRIVING UNDER THE INFLUENCE .08 GMS. OR MORE(1ST OFFENSE)	\$1,576.00
40-6-391(A)(5) 2ND	DRIVING UNDER THE INFLUENCE .08 GMS. OR MORE(2ND OFFENSE)	\$1,900.00
40-6-391(A)(5) 3RD	DRIVING UNDER THE INFLUENCE .08 GMS. OR MORE(3RD OFFENSE)	\$2,800.00
40-6-391(A)(6)	DUI-DRUGS	\$1,576.00
40-6-391(A)(6)1ST	DRIVING UNDER THE INFLUENCE-DRUGS(1ST OFFENSE)	\$1,576.00
40-6-391(A)(6)2ND	DRIVING UNDER THE INFLUENCE-DRUGS(2ND OFFENSE)	\$1,900.00
40-6-391(A)(6)3RD	DRIVING UNDER THE INFLUENCE-DRUGS(3RD OFFENSE)	\$2,800.00
40-6-391(I)	DUI/COMMERCIAL VEHICLE-MORE THAN .04GM.	\$1,576.00
40-6-391(I) 1ST	DRIVING UNDER THE INFLUENCE / COMMERCIAL VEHICLE-MORE THAN .04 GRMS(1ST OFFENSE)	\$1,576.00
40-6-391(I) 2ND	DRIVING UNDER THE INFLUENCE / COMMERCIAL VEHICLE-MORE THAN .04 GRMS(2ND OFFENSE)	\$1,900.00
40-6-391(I) 3RD	DRIVING UNDER THE INFLUENCE / COMMERCIAL VEHICLE-MORE THAN .04 GRMS(3RD OFFENSE)	\$2,800.00
40-6-391(K)(1)	DUI: ENDANGERING A CHILD	\$1,576.00
40-6-391(k)(1)	DUI-UNDER 21 YOA; OVER .02 gms	\$1,576.00
40-6-391(K)(1) 1ST	DRIVING UNDER THE INFLUENCE-UNDER 21 YEARS OF AGE, OVER .02 GRMS(1ST OFFENSE)	\$1,576.00
40-6-391(K)(1) 2ND	DRIVING UNDER THE INFLUENCE-UNDER 21 YEARS OF AGE, OVER .02 GRMS(2ND OFFENSE)	\$1,900.00
40-6-391(K)(1) 3RD	DRIVING UNDER THE INFLUENCE-UNDER 21 YEARS OF AGE, OVER .02 GRMS(3RD OFFENSE)	\$2,800.00
40-6-391(L) 1ST	ENDANGERING A CHILD WHILE DRIVING UNDER THE INFLUENCE(1ST OFFENSE)	\$1,576.00
40-6-391(L) 2ST	ENDANGERING A CHILD WHILE DRIVING UNDER THE INFLUENCE(2ND OFFENSE)	\$1,900.00
40-6-391(L) 3RD	ENDANGERING A CHILD WHILE DRIVING UNDER THE INFLUENCE(3RD OFFENSE)	\$2,800.00
40-6-395 1ST	FLEEING OR ATTEMPTING TO ELUDE POLICE OFFICER **1ST OFFENSE ** MANDI COURT**	\$745.00
40-6-395 2ND	FLEEING OR ATTEMPTING TO ELUDE POLICE OFFICER **2ND OFFENSE ** MANDI COURT**	\$1,394.00
40-6-395 3RD	FLEEING OR ATTEMPTING TO ELUDE POLICE OFFICER **3RD OFFENSE ** MANDI COURT**	\$2,045.00
40-6-397	AGGRESSIVE DRIVING	\$745.00
40-6-40	DRIVING ON THE WRONG SIDE OF ROADWAY	\$162.00
40-6-40(B)	SLOWER VEHICLE MUST KEEP TO THE RIGHT	\$162.00
40-6-40(C)	LANE VIOLATION	\$162.00
40-6-40(D)	IMPEDING THE FREE FLOW OF TRAFFIC	\$162.00
40-6-41	VEHICLES PROCEEDING IN OPPOSITE DIRECTIONS MUST PASS ON RIGHT	\$162.00
40-6-42	IMPROPER PASSING	\$162.00
40-6-42(2)	DRIVER SHALL NOT INCREASE SPEED WHILE BEING PASSED	\$162.00
40-6-43	IMPROPER PASSING ON RIGHT	\$162.00
40-6-43(B)	PASSING ON THE SHOULDER OF THE ROADWAY	\$162.00
40-6-44	PASSING WITHIN 200 FEET OF ONCOMING TRAFFIC	\$162.00
40-6-45	DRIVING LEFT OF CENTER OF ROADWAY	\$162.00
40-6-45(A)(1)	PASSING ON HILLCREST OR IN A CURVE	\$162.00
40-6-45(A)(2)	PASSING WITHIN 100' OF INTERSECTION OR RAILROAD CROSSING	\$162.00
40-6-45(A)(3)	PASSING WITHIN 100' OF BRIDGE, VIADUCT OR TUNNEL	\$162.00
40-6-46	PASSING IN A NO PASSING ZONE	\$162.00
40-6-47	DRIVING WRONG WAY ON A ONE WAY	\$162.00
40-6-48	FAILURE TO MAINTAIN LANE	\$162.00
40-6-48(1)	UNSAFE LANE CHANGE	\$162.00
40-6-48B	FAILURE TO MAINTAIN LANE	\$162.00
40-6-49(A)	FOLLOWING TOO CLOSE	\$162.00
40-6-50	IMPROPER USE OR PASSING TRAFFIC WITHIN GORE OR MEDIAN	\$162.00

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40-6-50	EMER LANE DRIVING IN THE EMERGENCY LANE(NON-EMERGENCY)	\$162.00
40-6-51(B)	VIOLATION OF DOT RESTRICTION ON CONTROLLED-ACCESS ROADWAY	\$162.00
40-6-52(B)	TRUCK OVER 6 WHEELS MUST STAY IN THE 2 RIGHT LANES	\$162.00
40-6-52(D)	FAILURE TO KEEP IN PROPER LANE	\$162.00
40-6-55	FAILURE TO YIELD TO BICYCLE	\$162.00
40-6-70	FAILURE TO YIELD AT INTERSECTION OF ROADWAYS	\$162.00
40-6-71	FAILURE TO YEILD WHILE TURNING LEFT	\$162.00
40-6-72	FAILURE TO YIELD AFTER STOPPING AT SIGN	\$162.00
40-6-72(B)	FAILURE TO STOP AT A STOP SIGN	\$162.00
40-6-72(B) YIELD	FAILURE TO YIELD AFTER STOPPING AT A STOP SIGN	\$162.00
40-6-72(C)	FAILURE TO YIELD AT YIELD SIGN	\$162.00
40-6-73	FAILURE TO YIELD WHEN ENTERING OR CROSSING ROADWAY	\$162.00
40-6-74	FAILURE TO YIELD TO EMERGENCY VEHICLE	\$162.00
40-6-75	FAILURE TO YIELD TO CONSTRUCTION PERSONNEL AND VEHICLES	\$162.00
40-6-76	FAILURE TO YIELD TO FUNERAL PROCESSION	\$162.00
40-6-77	FAILURE TO YIELD ROW0AGRICULTURAL/PEDES/CYC	\$162.00
40-6-90	PEDESTRIAN MUST OBEY TRAFFIC CONTROL DEVICES OR OFFICERS	\$162.00
40-6-91(A)	FAILURE TO YIELD TO PEDESTRIANS IN CROSSWALK	\$162.00
40-6-91(B)	PEDESTRIAN MUST NOT DART OUT IN TRAFFIC	\$162.00
40-6-91(D)	PASSING VEHICLE STOPPED TO YIELD TO A PEDESTRIAN	\$162.00
40-6-92	PEDESTRIAN MUST YIELD IF NOT IN A CROSSWALK	\$162.00
40-6-92C	CROSSING ROADWAY ELSEWHERE THAN AT CROSSWALK	\$162.00
40-6-93	CROSSING AT OTHER THAN A CROSSWALK	\$162.00
40-6-94	FAILURE TO YIELD TO BLIND PEDESTRIANS	\$162.00
40-6-95	PEDESTRIAN UNDER INFLUENCE OF ALCOHOL OR DRUGS	\$190.00
40-6-96	PEDESTRIAN MUST WALK ON SIDEWALK/SHOULDER	\$162.00
40-6-97	PEDESTRIAN MUST NOT STAND IN THE ROADWAY TO SOLICIT A RIDE/EMPLOYEMENT/BUSINESS OR SOLICIT CONTRIBUTIONS WITHOUT A PERMIT	\$162.00
40-6-98	DRIVING THROUGH A SAFETY ZONE	\$162.00
40-6-99(A)	PEDESTRIAN MUST YIELD TO EMERGENCY VEHICLE	\$162.00
40-7-3	OPERATING REST. FOR OFF RD VEHICLES	\$162.00
40-7-4	OPERATING RESTRICTIONS FOR OFF-ROAD VEHICLES	\$162.00
40-8-10	DRIVING VEH. SUPPLIED WITH NITROUS OXIDE	\$162.00
40-8-20	HEADLIGHTS ON 1/2 HOUR AFTER SUNSET TO 1/2 HOUR BEFORE SUNRISE	\$162.00
40-8-21	VISIBILITY DISTANCE & MOUNTED HEIGHT OF LIGHTS	\$162.00
40-8-22	HEADLIGHT REQUIRMENTS	\$162.00
40-8-22	DEFECTIVE HEADLIGHT	\$162.00
40-8-22(B)	MORE THAN TWO HEADLIGHTS PROHIBITED	\$162.00
40-8-22(D)	HEADLIGHT COVERS PROHIBITED/TINTED HEADLIGHTS	\$162.00
40-8-23(B)	TAIL LIGHT/TAILLIGHT LENSES REQUIRED	\$162.00
40-8-23(D)	TAG LIGHT REQUIREMENTS	\$162.00
40-8-23 (E)	DEFECTIVE TAILLIGHT	\$162.00
40-8-25	NO BRAKE LIGHTS OR WORKING TURN SIGNAL	\$162.00
40-8-25(c)	NO WORKING TAIL/BRAKE LIGHTS ON TRAILER	\$162.00
40-8-26D	IMPROPER BRAKELIGHT COVERS	\$162.00
40-8-27	NO FLAG OR LIGHT ON PROJECTING LOAD	\$162.00
40-8-28	FAILURE TO HAVE LIGHTS ON PARKED VEHICLE	\$162.00
40-8-29	AUXILIARY LIGHT VIOLATIONS	\$162.00
40-8-2C	FAILURE TO DISPLAY COUNTY DECAL	\$162.00
40-8-3	VEHICLE OR LOAD DRAGGING ON ROADWAY	\$162.00
40-8-30	USE OF MULTIBEAM ROAD LIGHTING EQUIPMENT	\$162.00
40-8-31	FAILURE TO DIM HEADLIGHTS	\$162.00
40-8-4	SLOW MOVING VEHICLES/TRIANGULAR WARNING DEVICE ON REAR	\$162.00
40-8-50	BRAKE SYSTEM REQUIRED FOR VEHICLES	\$162.00
40-8-50(B)	IMPROPER BRAKES	\$162.00
40-8-52	FAILURE TO SECURE PARKING/EMERGENCY BRAKE	\$162.00
40-8-6	OPERATING PASSENGER VEHICLE WITH ALTERED SUSPENSION	\$162.00
40-8-7	OPERATING UNSAFE VEHICLE	\$162.00
40-8-7(A)	DEFECTIVE EQUIPMENT	\$162.00
40-8-7(B)	DRIVING UNSAFE VEHICLE	\$162.00
40-8-70	IMPROPER HORN USE	\$162.00
40-8-70(A)	NO HORN/ IMPROPER USE OF HORN	\$162.00
40-8-70(B)	ILLEGAL EQUIPMENT/SIREN, WHISTLE, BELL	\$162.00
40-8-71	IMPROPER EXHAUST SYSTEM	\$162.00

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40-8-72	MIRROR REQUIRED IF VISION OBSTRUCTED	\$162.00
40-8-73	WINDSHIELD/WINDOW/WIPER REQUIREMENTS	\$162.00
40-8-73 (A.1)	WINDOW GLAZING VIOLATION(TINTED WINDOWS)	\$162.00
40-8-74	TIRE REQUIREMENTS	\$162.00
40-8-75	TIRE COVERS(MUD FLAPS) REQUIRED ON TRUCKS	\$162.00
40-8-76	SAFETY RESTRAINT VIOLATION (0-7 YRS OF AGE)	\$50.00
40-8-76 8 TO 17	SAFETY RESTRAINT VIOLATION (8 YEARS TO 17 YEARS)	\$25.00
40-8-77	DEFECTIVE SHOCK ABSORBERS	\$162.00
40-8-76.1(2)	SAFETY RESTRAINT VIOLATION (18 AND OLDER-ADULT)	\$15.00
40-8-79	OPERATING VEHICLE WITH A PASSENGER UNDER 18 YOA IN UNCOVERED BED OF PICKUP TRUCK ON INTERSTATE	\$162.00
40-8-8	NON WORKING SPEEDOMETER	\$162.00
40-8-9	FAILURE TO DISPLAY OWNER'S NAME	\$162.00
40-8-90	RESTRICTIONS OF BLUE LIGHTS ON VEHICLE	\$162.00
40-8-92	OPERATING RED OR ARMBER LIGHTS WITHOUT PERMIT	\$162.00
40-8-92(d)	OPERATING VEHICLE WITH GREEN LIGHTS FLASHING OR REVOLVING	\$162.00
40-8-94	UNAUTHORIZED USE OF SIRENS/WHISTLES/BELLS	\$162.00
503.2.1	NO PARKING IN FIRE LANE	\$162.00
58-12	POSSESSION OF MARIJUANA LESS THAN 1 OZ - LOCAL ORDINANCE	\$500.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING ONESELF UPON ANOTHER (1ST OFFENSE)--LOCAL ORDINANCE	\$380.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING ONESELF UPON ANOTHER (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-13	BEGGING/SOLICITING BY ACCOSTING/FORCING ONESELF UPON ANOTHER (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
58-14	URINATING OR DEFECATING IN PUBLIC (1ST OFFENSE)--LOCAL ORDINANCE	\$380.00
58-14	URINATING OR DEFECATING IN PUBLIC (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-14	URINATING OR DEFECATING IN PUBLIC (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
58-15-3	GRAFFITI-PROHIBITED ACTS (1ST OFFENSE)--LOCAL ORDINANCE	\$280.00
58-15-3	GRAFFITI-PROHIBITED ACTS (2ND OFFENSE)--LOCAL ORDINANCE	\$530.00
58-15-3	GRAFFITI-PROHIBITED ACTS (3RD OFFENSE)--LOCAL ORDINANCE	\$1,030.00
58-16-3	POSSESSION OF DRUG PARAPHERNALIA --LOCAL ORDINANCE	\$530.00
58-16-4	SALE OF DRUG PARAPHERNALIA--LOCAL ORDINANCE	\$530.00
58-2	POSTING OF ADVERTISEMENTS - LOCAL ORDINANCE	\$300.00
58-2B	POSTING OF ADVERTISEMENTS - 1ST OFFENSE	\$300.00
58-2B	POSTING OF ADVERTISEMENTS - 2ND OFFENSE	\$570.00
58-3	DISCHARGE OF FIREARMS - LOCAL ORDINANCE	\$745.00
58-4	OPEN CONTAINER - LOCAL ORDINANCE	\$455.00
58-4	DISORDERLY CONDUCT - LOCAL ORDINANCE	\$745.00
58-4D	DISORDERLY CONDUCT	\$745.00
58-4D	DISORDERLY CONDUCT 2ND OFFENSE	\$1,400.00
58-4DU	DUTY TO MOVE WHEN REQUESTED TO DO SO	\$745.00
58-4E	EXCESSIVE VOLUME FROM RADIO	\$162.00
58-4L	LOITERING	\$745.00
58-4R	NOISE ORDINANCE-RESIDENCE	\$162.00
58-5	ALCOHOL ON RECREATION DEPT. PROPERTY	\$466.00
58-6	LOITERING OR PROWLING - LOCAL ORDINANCE	\$185.00
58-6-1	LOITERING/PROWLING (1ST OFFENSE)--LOCAL ORDINANCE	\$380.00
58-6-1	LOITERING/PROWLING (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-6-1	LOITERING/PROWLING (3RD OFFENSE)-CITY ORDINANCE	\$780.00
58-6-2	LOITERING/PROWLING--MINORS (1ST OFFENSE)--CITY ORDINANCE	\$380.00
58-6-2	LOITERING/PROWLING--MINORS (2ND OFFENSE)-CITY ORDINANCE	\$580.00
58-6-2	LOITERING/PROWLING--MINORS (3RD OFFENSE)-CITY ORDINANCE	\$780.00
58-6-3	LOITERING--PROPRIETORS (1ST OFFENSE)--CITY ORDINANCE	\$380.00
58-6-3	LOITERING--PROPRIETORS (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-6-3	LOITERING--PROPRIETORS (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
58-6-4	LOITERING--IN POSTED AREAS (1ST OFFENSE)--LOCAL ORDINANCE	\$360.00
58-6-4	LOITERING--IN POSTED AREAS (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-6-4	LOITERING--IN POSTED AREAS (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABITED STRUCTURES (1ST OFFENSE)--LOCAL ORDINANCE	\$380.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABITED STRUCTURES (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-6-5	LOITERING IN ABANDONED, VACANT, UNINHABITED STRUCTURES (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
58-6-6	LOITERING IN ABANDONED OR VACANT LOT OR PROPERTY (1ST OFFENSE)--LOCAL ORDINANCE	\$380.00
58-6-6	LOITERING IN ABANDONED OR VACANT LOT OR PROPERTY (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00

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58-6-6	ORDINANCE LOITERING IN ABANDONED OR VACANT LOT OR PROPERTY (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHERS TO ENGAGE IN SEXUAL ACTS FOR HIRE (1ST OFFENSE)-LOCAL ORDINANCE	\$380.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHERS TO ENGAGE IN SEXUAL ACTS FOR HIRE (2ND OFFENSE)-LOCAL ORDINANCE	\$580.00
58-6-7	LOITERING FOR PURPOSE OF PROCURING OTHERS TO ENGAGE IN SEXUAL ACTS FOR HIRE (3RD OFFENSE) -LOCAL ORDINANCE	\$780.00
58-6-8	LOITERING FOR PURPOSE OF ENGAGING IN DRUG-RELATED ACTIVITY (1ST OFFENSE)--LOCAL ORDINANCE	\$380.00
58-6-8	LOITERING FOR PURPOSE OF ENGAGING IN DRUG-RELATED ACTIVITY (2ND OFFENSE)--LOCAL ORDINANCE	\$580.00
58-6-8	LOITERING FOR PURPOSE OF ENGAGING IN DRUG-RELATED ACTIVITY (3RD OFFENSE)--LOCAL ORDINANCE	\$780.00
6-4	LICENSE AND PERMITS REQUIRED - 1ST OFFENSE	\$455.00
	LICENSE AND PERMITS REQUIRED - 2ND OFFENSE	\$1,006.25
6-10(a)	SALES PROHIBITED, LIMITED ON CERTAIN DAY - 1ST OFFENSE	\$455.00
	SALES PROHIBITED, LIMITED ON CERTAIN DAY - 2ND OFFENSE	\$1,006.25
6-10(b)	CERTIFICATION SHALL BE READILY AVAILABLE	\$455.00
6-10(c)	ALL BOUNCERS TO HAVE ABS PERMIT	\$455.00
6-14(a)	ORDERED REQUIRED WITHIN ESTABLISHMENT	\$455.00
6-14(b)	ORDERED REQUIRED OUTSIDE ESTABLISHMENT	\$455.00
6-14(c)	DISORDERLY CONDUCT WHILE INTOXICATED	\$455.00
6-16	ALCOHOL PROMOTIONS; PRICING OF ALCOHOL - 1ST OFFENSE	\$455.00
	ALCOHOL PROMOTIONS; PRICING OF ALCOHOL - 2ND OFFENSE	\$1,006.25
6-17	OPEN CONTAINERS; SALES & SERVICE IN PUBLIC AREAS - 1ST OFFENSE	\$455.00
	OPEN CONTAINERS; SALES & SERVICE IN PUBLIC AREAS - 2ND OFFENSE	\$1,006.25
6-17(a)	OPEN CONTAINER - 1ST OFFENSE	\$455.00
	OPEN CONTAINER - 2ND OFFENSE	\$1,006.25
6-18	FURNISHING ALOCHOLIC BEVERAGES IN VIOLATION OF STATE LAW -1ST OFFENSE	\$455.00
	FURNISHING ALOCHOLIC BEVERAGES IN VIOLATION OF STATE LAW -2ND OFFENSE	\$1,006.25
66-139(B)	LITTERING - CITY ORDINANCE	\$185.00
70-1	OBSTRUCTION STREETS OR SIDEWALKS	\$162.00
70-3	DISPLAY OF MERCHANDISE FOR SALE W/O PERMIT	\$162.00
70-4	SOLICITING FUNDS ON STREET	\$162.00
70-63D	PICKETING	\$325.00
70-64	DUTY TO MOVE WHEN REQUESTED TO DO SO	\$745.00
70-64	FAILURE TO DISPERSE	\$745.00
40-6-181	SPEEDING IN EXCESS OF MAXIMUM LIMITS	
	START MPH END MPH	
	0 14	\$185.00
	15 18	\$220.00
	19 23	\$255.00
	24 999	\$745.00

Consumer Notes

- 1 On New Construction requiring extension of the City's water and sewer mains, the developer shall make the required water and sewer service taps and install water meters, meter boxes, b
- 2 Within residential subdivisions zoned R-6, R-8, R-10, R-15, R-20, R-30, R-40, or R-3 that rec or sewer mains, the developer's underground utility contractor shall make the required water : water meters, meter boxes, backflow preventers, gate valves. sewer service taps and sewer se subdivisions **not** developed using the City's Residential Subdivision Incentive Program, the S
- 3 The City shall supply Backflow Preventer for Fire Service Taps, to be installed by the Custor
- 4 All water meters will be provided by the City.
- 5 On 3/4" and 1" Water Taps the City shall furnish the meter box and backflow preventer as we
- 6 In new developments, the developer shall be responsible for furnishing and installing require by-pass piping, meter boxes and/or vaults on all Water Taps 1 1/2" or larger.
- 7 On Water Taps up to 2" in size, where City water mains are in existence, the City Water Dep install the water meter and meter box. The City shall furnish and install the backflow preven
- 8 The Developer shall be responsible for furnishing and installing backflow preventers and req
- 9

's underground utility contractor
backflow preventers, gate valves.
require extension of the City's water
and sewer service taps and install
service lines. In those residential
sewer Tap Fee shall be \$300. and
owner's Contractor and the Customer

shall as the water meter.
and backflow preventers, required

Department shall tap the main and
meter on 3/4" and 1" services only.
required boxes and/or vaults to

LANIER, DEAL & PROCTOR

CERTIFIED PUBLIC ACCOUNTANTS
201 SOUTH ZETTEROWER AVENUE
P.O. BOX 505
STATESBORO, GEORGIA 30459
PHONE (912) 489-8756
FAX (912) 489-1243

WILLIAM RUSSELL LANIER, CPA
RICHARD N. DEAL, CPA, CGMA
KAY S. PROCTOR, CPA, CFE, CGMA
WILLIAM BLAKE BLOSER, CPA
TIFFANY D. JENKINS, CPA, CGMA
RICHARD N. DEAL II, CPA

MEMBERS
AMERICAN INSTITUTE OF CERTIFIED
PUBLIC ACCOUNTANTS
GEORGIA SOCIETY OF CERTIFIED
PUBLIC ACCOUNTANTS

June 3, 2021

Mayor, City Council, and
Cindy West, Finance Director
P.O. Box 348
Statesboro, Georgia 30459

We are pleased to confirm our understanding of the services we are to provide the City of Statesboro for the year ended June 30, 2021. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Statesboro as of and for the year ended June 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Statesboro's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Statesboro's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Schedule of Changes in the Net Position Liability (Asset) and Related Ratios
- 3) Schedule of Contributions to Pension Plan
- 4) Schedule of Changes in the Total OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Statesboro's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of

America, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of SPLOST expenditures
- 2) Combining and individual fund statements and schedules
- 3) Schedule of expenditure of federal awards

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- 1) Introductory section
- 2) Statistical section

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the City of Statesboro. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to

complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an

opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Statesboro's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Statesboro's major programs. The purpose of these procedures will be to express an opinion on the City of Statesboro's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Statesboro in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4)

ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in

accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted

within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Statesboro; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lanier, Deal & Proctor, CPAs and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to cognizant or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lanier, Deal & Proctor, CPAs personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the cognizant or grantor agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

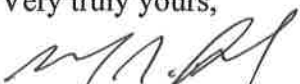
We expect to begin our audit on approximately September 1, 2021 and to issue our reports no later than December 20, 2021. Richard N. Deal, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). We estimate that our gross fee, including expenses, will not exceed \$47,000 if a Single Audit is not required. If a Single Audit is required, we estimate our additional fees for Single Audit procedures will not exceed \$5,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

If the City of Statesboro would like to extend the annual contract for the audit, the fees would remain approximately the same for the year ending June 30, 2022 and 2023.

We appreciate the opportunity to be of service to the City of Statesboro and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Richard N. Deal, CPA, CGMA

Lanier, Deal & Proctor, CPAs

RESPONSE:

This letter correctly sets forth the understanding of the City of Statesboro.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum
Paulette Chavers
Venus Mack
John C. 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: City Manager Charles Penny

From: City Clerk Leah Harden

Date: 06-08-2021

RE: Renewal contracts for Averitt Center for the Arts, Downtown Statesboro Development Authority (DSDA) and Statesboro Convention and Visitors Bureau (SCVB).

Policy Issue: Term agreement shall be for one year to commence on first day of July of 2021 and shall end at midnight on June 30, 2022 unless terminated sooner with 30 days' notice.

Recommendation: Approval of all contracts.

Averitt Center for the Arts will receive 25.1% of the Hotel-Motel excise taxes collected pursuant to City Ordinances 74-32 et seq. to fund the general operating budget. The percentage remains the same as Fiscal Year 2021.

Downtown Statesboro Development Authority (DSDA) will receive 19.9 % of the Hotel-Motel excise taxes collected pursuant to City Ordinances 74-32 et seq. The percentage remains the same as Fiscal Year 2021.

Statesboro Convention and Visitors Bureau (SCVB) will receive 50.0 % of the Hotel-Motel excise taxes collected pursuant to City Ordinances 74-32 et seq. The percentage remains the same as Fiscal Year 2021.

Council Person and District: All

Attachments: Contracts

CONTRACT FOR SERVICES

This agreement made and entered into on June 15th, 2021, between the MAYOR AND CITY COUNCIL OF STATESBORO, a political subdivision of the State of Georgia, hereinafter referred to as “the City,” and THE AVERITT CENTER FOR THE ARTS, Inc., a nonprofit corporation organized and existing under the laws of the State of Georgia, hereinafter sometimes referred to as “ACA”.

WITNESSETH:

WHEREAS, pursuant to City Ordinances §74-32 *et seq.* the City of Statesboro levies a 6% excise tax on rooms, lodging and accommodations pursuant to subsection (b) of O.C.G.A. § 48-13-51 *et seq.*;

WHEREAS, THE AVERITT CENTER FOR THE ARTS, INC. is a private sector Nonprofit organization, which engages in the promotion of tourism to the City of Statesboro and Bulloch County;

WHEREAS, the City desires to retain the services of THE AVERITT CENTER FOR THE ARTS INC. to promote, attract, stimulate and develop conventions and tourism in the City of Statesboro and Bulloch County

NOW THEREFORE, in consideration of the sum of ten dollars (\$10.00) paid by the City to THE AVERITT CENTER FOR THE ARTS, INC., the receipt and sufficiency of which is hereby acknowledged, and in the consideration of the mutual promises, covenants, and conditions contained herein, the parties agree as follows:

1.

The ACA shall on behalf of the City of Statesboro promote, attract, stimulate and develop conventions and tourism in the City of Statesboro and Bulloch County, providing such consulting, advertising, marketing, and administrative services as may be necessary or appropriate to accomplish the foregoing purposes.

2.

As compensation for said services, the City shall pay to the ACA TWENTY FIVE AND ONE TENTH PERCENT (25.1%) of the Hotel-Motel excise taxes collected pursuant to City Ordinances §74-32 *et seq.* to fund the ACA budget for the promotion of tourism to the City of Statesboro and to fund the general operating budget of the ACA. Said funds shall be paid monthly to the ACA and within thirty (30) days from the receipt of said tax revenue by the City.

3.

The term of this agreement shall be for one (1) year, to commence on the 1st day of July 2021, and shall end at midnight on June 30, 2022 unless sooner terminated upon thirty (30) days written notice by either party.

4.

The ACA Director shall furnish the City with a copy of the ACA's proposed Budget for each fiscal year (including the program of work to be accomplished by this funding for the next fiscal year, and any multi-year programming) at least three (3) weeks before its scheduled adoption date by the ACA Board. The City Manager shall provide the ACA Board and the Mayor and City Council comments on the Budget at least seven (7) days before the scheduled adoption date. This same procedure is agreed to for any subsequent amendments to the Budget during any fiscal year.

5.

The ACA shall keep or cause to be kept full and accurate records and accounts showing the receipts and disbursements of all amounts received from the City pursuant to this contract. The ACA shall furnish an annual report to the City containing a complete financial statement and summary of the work performed by the ACA pursuant to the terms of the contract. Said report shall be furnished to the City on or before the 1st day of September for each year. The City or any person authorized by the City may examine and audit the books and records of the ACA at any time during regular business hours. The ACA shall provide the City a copy of its annual audit, performed by an outside certified public accountant, within five (5) days of receipt of the audit, or December 31st, whichever is earlier. The ACA director shall furnish the City with minutes of any meeting of the Board and any committees within two weeks of said meeting.

6.

The ACA shall have the authority to enter into subcontracts or other agreements for administrative, accounting, and other services necessary to carry out the terms of this agreement.

7.

The parties hereto agree to execute any and all documents necessary to carry out the intentions expressed in the agreement, and agree to join in any and all proceedings of any nature, legal or otherwise, should the same be necessary to carry out the intentions expressed herein.

8.

During FY 2022 THE AVERITT CENTER FOR THE ARTS, INC. agrees to work cooperatively with the Main Street Program, Downtown Statesboro Development Authority and the Statesboro Convention and Visitors Bureau, Inc. to develop a joint marketing program to better coordinate the limited resources available for marketing the Statesboro area, particularly the

Averitt Center and other downtown attractions. A report outlining the program shall be forwarded to the City upon approval by all three entities.

9.

This agreement is being delivered and is intended to be performed in the State of Georgia and shall be construed and enforced in accordance with the laws of the State of Georgia.

10.

All notices to the City shall be sent by registered or certified mail addressed to the City Manager, P.O. Box 348, Statesboro, Georgia 30459, or at such other address as the City shall designate in writing. All notices to the ACA shall be sent by registered or certified mail to the Executive Director of the ACA at 33 East Main Street, Statesboro, Georgia 30458 or such address as the ACA shall designate in writing. Notwithstanding any provision in this agreement to the contrary concerning modifications, a change in address may be effected by a registered or certified letter sent by either part to the other.

11.

If any term or provision of this agreement or the application thereof to any person or circumstances shall, to any extent, be declared invalid or unenforceable by a court of competent jurisdiction, the remainder of this agreement, or the application of such term or provision to persons whose circumstances are other than those as to which it is held invalid or unenforceable, shall not be affected thereby.

12.

This contact constitutes the sole and entire agreement between the parties. No modifications hereof shall be binding unless attached hereto and signed by each party, and no representations, promises, or inducements shall be binding upon either party except as herein stated.

13.

The parties hereby warrant and represent that each has the right, power, and authority to enter into this agreement and by entering into this agreement, such party will not be violating any other contract, agreement, order, judgment, decree, or document, written or oral, to which it is a party or by which it is bound.

14.

The ACA shall comply with all applicable state laws regarding open meetings and open records as codified in the Georgia Open Meetings Act found at O.C.G.A. Section 50-14-1 et. seq. and in the Georgia Open Records Act found at O.C.G.A. Section 50-18-70 et. seq.

In addition, the ACA shall post on its website the agenda for its Board meeting at least 48 hours in advance of each meeting and make the agenda available to the City of Statesboro City Clerk via email at the same time. Also posted on the ACA website shall be a list of all upcoming Board meeting dates and times making this information available to the public.

MAYOR AND CITY COUNCIL OF STATESBORO

By: _____
Mayor

Attest: _____
City Clerk

THE AVERITT CENTER FOR THE ARTS, INC.

By: _____
President

Attest: _____
Secretary

CONTRACT FOR SERVICES

This agreement made and entered into on June 15th, 2021, between the MAYOR AND CITY COUNCIL OF STATESBORO, a political subdivision of the State of Georgia, hereinafter referred to as “the City,” and the DOWNTOWN STATESBORO DEVELOPMENT AUTHORITY, a governmental authority organized and existing under the laws of the State of Georgia, hereinafter sometimes referred to as “DSDA”.

WITNESSETH:

WHEREAS, pursuant to City Ordinances §74-32 *et seq.* the City of Statesboro levies a 6% excise tax on rooms, lodging and accommodations pursuant to subsection (b) of O.C.G.A. § 48-13-51 *et seq.*;

WHEREAS, the DOWNTOWN STATESBORO DEVELOPMENT AUTHORITY is a governmental authority which engages in the development of the downtown area of Statesboro;

WHEREAS, the City desires to fund activities the of the DOWNTOWN STATESBORO DEVELOPMENT AUTHORITY to foster the development of the downtown area of Statesboro;

NOW THEREFORE, in consideration of the sum of ten dollars (\$10.00) paid by the City to the DOWNTOWN STATESBORO DEVELOPMENT AUTHORITY, the receipt and sufficiency of which is hereby acknowledged, and in the consideration of the mutual promises, covenants, and conditions contained herein, the parties agree as follows:

1.

The DSDA shall on behalf of the City of Statesboro foster the development of the downtown area of Statesboro.

2.

As compensation for said services, the City shall pay to the DSDA NINETEEN AND NINE TENTHS PERCENT (19.9%) of the Hotel-Motel excise taxes collected pursuant to City Ordinances §74-32 *et.* Said funds shall be paid monthly to the DSDA and within thirty (30) days from the receipt of said tax revenue by the City.

3.

The term of this agreement shall be for one (1) year, to commence on the 1st day of July, 2021, and shall end at midnight on June 30, 2022 unless sooner terminated upon thirty (30) days written notice by either party.

4.

The DSDA Director shall furnish the City with a copy of the DSDA's proposed Budget for each fiscal year (including the program of work to be accomplished by this funding for the next fiscal year, and any multi-year programming) at least three (3) weeks before its scheduled adoption date by the DSDA Board. The City Manager shall provide the DSDA Board and the Mayor and City Council comments on the Budget at least seven (7) days before the scheduled adoption date. This same procedure is agreed to for any subsequent amendments to the Budget during any fiscal year.

5.

The DSDA shall keep or cause to be kept full and accurate records and accounts showing the receipts and disbursements of all amounts received from the City pursuant to this contract. The DSDA shall furnish an annual report to the City containing a complete financial statement and summary of the work performed by the DSDA pursuant to the terms of the contract. Said report shall be furnished to the City on or before the 1st day of September for each year. The City or any person authorized by the City may examine and audit the books and records of the DSDA at any time during regular business hours. The DSDA shall provide the City a copy of its annual audit, performed by an outside certified public accountant, within five (5) days of receipt of the audit, or December 31st, whichever is earlier. The DSDA director shall furnish the City with minutes of any meeting of the Board and any committees within two weeks of said meeting.

6.

The DSDA shall have the authority to enter into subcontracts or other agreements for administrative, accounting, and other services necessary to carry out the terms of this agreement.

7.

The parties hereto agree to execute any and all documents necessary to carry out the intentions expressed in the agreement, and agree to join in any and all proceedings of any nature, legal or otherwise, should the same be necessary to carry out the intentions expressed herein.

8.

During FY 2022 the DSDA agrees to work cooperatively with the Main Street Program, Statesboro Convention and Visitors Bureau and the Statesboro Arts Council, Inc. to develop a joint marketing program to better coordinate the limited resources available for marketing the Statesboro area, particularly the Averitt Center and other downtown attractions. A report outlining the program shall be forwarded to the City upon approval by all three entities.

9.

This agreement is being delivered and is intended to be performed in the State of Georgia and shall be construed and enforced in accordance with the laws of the State of Georgia.

10.

All notices to the City shall be sent by registered or certified mail addressed to the City Manager, P.O. Box 348, Statesboro, Georgia 30459, or at such other address as the City shall designate in writing. All notices to the DSDA shall be sent by registered or certified mail to the Executive Director of the DSDA at 10 Siebald, Statesboro, Georgia 30458, or at such address as the DSDA shall designate in writing. Notwithstanding any provision in this agreement to the contrary concerning modifications, a change in address may be effected by a registered or certified letter sent by either part to the other.

11.

If any term or provision of this agreement or the application thereof to any person or circumstances shall, to any extent, be declared invalid or unenforceable by a court of competent jurisdiction, the remainder of this agreement, or the application of such term or provision to persons whose circumstances are other than those as to which it is held invalid or unenforceable, shall not be affected thereby.

12.

This contact constitutes the sole and entire agreement between the parties. No modifications hereof shall be binding unless attached hereto and signed by each party, and no representations, promises, or inducements shall be binding upon either party except as herein stated.

13.

The parties hereby warrant and represent that each has the right, power, and authority to enter into this agreement and by entering into this agreement, such party will not be violating any other contract, agreement, order, judgment, decree, or document, written or oral, to which it is a party or by which it is bound.

14.

The DSDA shall comply with all applicable state laws regarding open meetings and open records as codified in the Georgia Open Meetings Act found at O.C.G.A. Section 50-14-1 et. seq. and in the Georgia Open Records Act found at O.C.G.A. Section 50-18-70 et. seq.

In addition, the DSDA shall post on its website the agenda for its Board meeting at least 48 hours in advance of each meeting and make the agenda available to the City of Statesboro City

Clerk via email at the same time. Also posted on the DSDA website shall be a list of all upcoming Board meeting dates and times making this information available to the public.

MAYOR AND CITY COUNCIL OF STATESBORO

By: _____
Mayor

Attest: _____
City Clerk

DOWNTOWN STATESBORO DEVELOPMENT AUTHORITY

By: _____
President

Attest: _____
Secretary

CONTRACT FOR SERVICES

This agreement made and entered into on June 15th 2021, between the MAYOR AND CITY COUNCIL OF STATESBORO, a political subdivision of the State of Georgia, hereinafter referred to as “the City,” and the STATESBORO CONVENTION AND VISITORS BUREAU, INC., a nonprofit corporation organized and existing under the laws of the State of Georgia, hereinafter sometimes referred to as “SCVB”.

WITNESSETH:

WHEREAS, pursuant to City Ordinances §74-32 *et seq.* the City of Statesboro levies a 6% excise tax on rooms, lodging and accommodations pursuant to subsection (b) of O.C.G.A. § 48-13-51 *et seq.*;

WHEREAS, the Statesboro Convention & Visitors Bureau, Inc. is a private sector nonprofit organization which engages in the promotion of tourism, conventions, and trade shows in the City of Statesboro and Bulloch County;

WHEREAS, the City desires to retain the services of the Statesboro Convention & Visitors Bureau, Inc. to promote, attract, stimulate and develop conventions and tourism in the City of Statesboro and Bulloch County;

NOW THEREFORE, in consideration of the sum of ten dollars (\$10.00) paid by the City to the Statesboro Convention & Visitors Bureau, Inc., the receipt and sufficiency of which is hereby acknowledged, and in the consideration of the mutual promises, covenants, and conditions contained herein, the parties agree as follows:

1.

The SCVB shall on behalf of the City of Statesboro promote, attract, stimulate and develop conventions and tourism in the City of Statesboro and Bulloch County, providing such consulting, advertising, marketing, and administrative services as may be necessary or appropriate to accomplish the foregoing purposes.

2.

As compensation for said services, the City shall pay to the SCVB FIFTY PERCENT (50.0%) of the amount the Hotel-Motel excise taxes collected pursuant to City Ordinances §74-32 *et seq.* Said funds shall be paid monthly to the SCVB and within thirty (30) days from the receipt of said tax revenue by the City.

3.

The term of this agreement shall be for one (1) year, to commence on the 1st day of July, 2021, and shall end at midnight on June 30, 2022 unless sooner terminated upon thirty (30) days written notice by either party.

4.

The SCVB Director shall furnish the City with a copy of the SCVB's proposed Budget for each fiscal year (including the program of work to be accomplished by this funding for the next fiscal year, and any multi-year programming) at least three (3) weeks before its scheduled adoption date by the SCVB Board. The City Manager shall provide the SCVB Board and the Mayor and City Council comments on the Budget at least seven (7) days before the scheduled adoption date. This same procedure is agreed to for any subsequent amendments to the Budget during any fiscal year.

5.

The SCVB shall keep or cause to be kept full and accurate records and accounts showing the receipts and disbursements of all amounts received from the City pursuant to this contract. The SCVB shall furnish an annual report to the City containing a complete financial statement and summary of the work performed by the SCVB pursuant to the terms of the contract. Said report shall be furnished to the City on or before the 1st day of September for each year. The City or any person authorized by the City may examine and audit the books and records of the SCVB at any time during regular business hours. The SCVB shall provide the City a copy of its annual audit, performed by an outside certified public accountant, within five (5) days of receipt of the audit, or December 31st, whichever is earlier. The SCVB director shall furnish the City with minutes of any meeting of the Board and any committees within two weeks of said meeting.

6.

The SCVB shall have the authority to enter into subcontracts or other agreements for administrative, accounting, and other services necessary to carry out the terms of this agreement.

7.

The parties hereto agree to execute any and all documents necessary to carry out the intentions expressed in the agreement, and agree to join in any and all proceedings of any nature, legal or otherwise, should the same be necessary to carry out the intentions expressed herein.

8.

During FY 2022 the Statesboro Convention and Visitors Bureau agrees to work cooperatively with the Main Street Program, Downtown Statesboro Development Authority and the Statesboro Arts Council, Inc. to develop a joint marketing program to better coordinate the

limited resources available for marketing the Statesboro area, particularly the Averitt Center and other downtown attractions. A report outlining the program shall be forwarded to the City upon approval by all three entities.

9.

This agreement is being delivered and is intended to be performed in the State of Georgia and shall be construed and enforced in accordance with the laws of the State of Georgia.

10.

All notices to the City shall be sent by registered or certified mail addressed to the City Manager, P.O. Box 348, Statesboro, Georgia 30459, or at such other address as the City shall designate in writing. All notices to the SCVB shall be sent by registered or certified mail to the Executive Director of the SCVB at P.O. Box 1516, Statesboro, Georgia 30459, or at such address as the SCVB shall designate in writing. Notwithstanding any provision in this agreement to the contrary concerning modifications, a change in address may be effected by a registered or certified letter sent by either part to the other.

11.

If any term or provision of this agreement or the application thereof to any person or circumstances shall, to any extent, be declared invalid or unenforceable by a court of competent jurisdiction, the remainder of this agreement, or the application of such term or provision to persons whose circumstances are other than those as to which it is held invalid or unenforceable, shall not be affected thereby.

12.

This contract constitutes the sole and entire agreement between the parties. No modifications hereof shall be binding unless attached hereto and signed by each party, and no representations, promises, or inducements shall be binding upon either party except as herein stated.

13.

The parties hereby warrant and represent that each has the right, power, and authority to enter into this agreement and by entering into this agreement, such party will not be violating any other contract, agreement, order, judgment, decree, or document, written or oral, to which it is a party or by which it is bound.

14.

The SCVB shall comply with all applicable state laws regarding open meetings and open records as codified in the Georgia Open Meetings Act found at O.C.G.A. Section 50-14-1 et. seq. and in the Georgia Open Records Act found at O.C.G.A. Section 50-18-70 et. seq.

In addition, the SCVB shall post on its website the agenda for its Board meeting at least 48 hours in advance of each meeting and make the agenda available to the City of Statesboro City Clerk via email at the same time. Also posted on the SCVB website shall be a list of all upcoming Board meeting dates and times making this information available to the public.

MAYOR AND CITY COUNCIL OF STATESBORO

By: _____
Mayor

Attest: _____
City Clerk

STATESBORO CONVENTION & VISITORS BUREAU, INC.

By: _____
President

Attest: _____
Secretary



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 *MB*

DATE: June 15, 2021

RE: Grant Acceptance

POLICY ISSUE: Acceptance of Grant

RECOMMENDATION: That Council accept a recently awarded grant from the Criminal Justice Coordinating Council (CJCC) in the amount \$160,000.

BACKGROUND: On March 2, 2021, the City Council approved the police department's application for a grant to build a "use of force and de-escalation laboratory" at our joint range facility. We received notice from the CJCC that the grant was awarded in the amount \$160,000. According to the City's grant policy, in order to accept the grant, Council must pass a resolution.

BUDGET IMPACT: There are no requirements for matching funds. This is a reimbursable grant, so funds have to be expended and then reimbursed from the grant.

COUNCIL DISTRICT: All

ATTACHMENTS: (1) Resolution
(2) Award Letter

Resolution 2021-27: A Resolution to Accept a CJCC Grant for the City of
Statesboro, Georgia

That Whereas, on May 26, 2021 the City of Statesboro received notice of the award of a grant from the Criminal Justice Coordinating Council in the amount \$160,000,

And Whereas, on March 2, 2021 the City Council approved the police department to apply for the grant through the CJCC announcement for FY2021 Law Enforcement Training Program, funding 100% of the project's anticipated total costs to construct a "Use of Force laboratory" at the jointly held range facility,

And Whereas, according to the City's grant policy, City Council must approve the acceptance of grant funding,

Now, Therefore be it Resolved by the City Council of the City of Statesboro, Georgia in regular session assembled this 15th day of June, 2021, hereby accepts the FY 2021 Law Enforcement Training Grant.

Adopted this 15th Day of June, 2021

City of Statesboro, Georgia

by: Jonathan McCollar Mayor

Attest: Leah Harden, City Clerk

BRIAN P. KEMP
GOVERNOR



JAY NEAL
DIRECTOR

May 25, 2021

Robert Bryan
Statesboro Police Department
25 W Grady Street
Statesboro, GA 30458

Dear Robert Bryan:

Congratulations! It is my pleasure to notify you that the Criminal Justice Coordinating Council (CJCC) has awarded a grant to the City of Statesboro in the amount of \$160,000. This grant award is effective June 1, 2021 through June 30, 2022.

Governor Brian P. Kemp and the Georgia legislature made it a priority to provide law enforcement officers with the training and resources needed to better serve the people of Georgia. We at CJCC are pleased to be a part of this effort and look forward to working with you. By providing your department with crucial funds to expand training and enhance services throughout the state, we can improve public safety and positively change lives in the process.

In the coming days you will receive your award packet and other grant-related materials from our Criminal Justice team at CJCC. *Please be advised that you should not begin any services or make purchases related to this grant before having your award packet completed and final budget approved.*

Please feel free to contact Laura Thompson at laura.thompson@cjcc.ga.gov if you have questions. Thank you for your service to the State of Georgia.

Sincerely,

Jay Neal
Executive Director



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: 6-8-2021

RE: Service Agreement with Optim Sports Medicine for Athletic Trainer Services

Policy Issue: NA

Recommendation: Allow the Statesboro Fire Department to enter into a service agreement with Optim Sports Medicine for Athletic Trainer services.

Background: Over the past year employees within the Statesboro Fire Department and Statesboro Police Department have had Athletic Trainer Services available to them at no cost. This service was implemented as part of the Health and Wellness partnership with Georgia Southern University. A Certified Athletic Trainer pursuing a graduate degree in Exercise Science was made available to provide applicable services to employees. Shortly after implementing this program, the health and wellness benefits as well as potential cost savings from having this service available were apparent. Employees were able to utilize the Athletic Trainer for minor injuries, physical rehabilitation as well as injury prevention and recognition. Additionally, employees from other City Departments have been able to take advantage of these services. Based on the success of this initiative the Statesboro Fire Department worked towards maintaining an Athletic Trainer and the services they provide. Optim Sports Medicine was contacted and has agreed to provide a full-time Athletic Trainer for \$47,000.00 annually. This fee will be paid in equal monthly installments over the one year agreement.

Budget Impact: The cost associated with this agreement will initially utilize funds from the Statesboro Fire Service Fund. Based on the success of this initiative, alternative funding methods may be explored in the future. Examples of these alternative funding methods would be similar to those currently used for the City's Health Insurance and Workers Compensation.

Council Person and District: All

Attachments:

1. Agreement with Optim Sports Medicine for Athletic Trainer Services.

ATHLETIC TRAINER SERVICES AGREEMENT

This Athletic Trainer Services Agreement (the “**Agreement**”), dated effective as of the date of last signature (the “**Effective Date**”), is by and between the **City of Statesboro** (the “**City**”), and **Tattnall Hospital Company, LLC**, a Georgia limited liability company, d/b/a **Optim Sports Medicine** (“**Optim Sports Medicine**”) (when referenced generally herein, City and Optim Sports Medicine are individually, a “party,” and collectively, the “parties”).

RECITALS

WHEREAS, Optim Sports Medicine provides athletic trainer services in the southeastern counties of the State of Georgia and South Carolina; and

WHEREAS, the City provides education and organized recreation activities for certain of the City’s relevant occupational staff (e.g., fire department and police department); and

WHEREAS, the City would like to coordinate with Optim Sports Medicine, and Optim Sports Medicine is desirous of contracting with the City, in order for Optim Sports Medicine to provide healthcare providers and services to satisfy the health and wellness needs of the City’s relevant occupational workforce pursuant to the services specified in this Agreement; and

WHEREAS, the City, in consideration for receiving the sports medicine services, agrees to provide Optim Sports Medicine with certain compensation as more particularly set forth herein.

NOW THEREFORE, in consideration of the mutual promises contained herein, the parties agree as follows:

Section 1. Term and Termination

This Agreement shall commence on the Effective Date and continue for a period of one (1) year (“**Initial Term**”). Upon the expiration of the Initial Term, the Agreement shall automatically renew for consecutive one (1) year terms (each such renewal term is hereinafter, a “**Renewal Term**”). Either party may terminate this Agreement for convenience by providing the other party with at least ninety (90) days’ notice. Either party may terminate this Agreement if the other party has materially breached this Agreement. For the purposes of this contract, a material breach is defined as a failure of either party to meet one or more of its obligations or representations under the Agreement. In the event of breach, the breaching party shall have thirty (30) days from the date of receipt of notice of the breach to cure the breach. If the breach is not cured at the end of the thirty (30) days, the non-breaching party may immediately terminate the contract without additional written notice, procure the substitute services of another source, and seek any legal and equitable remedies allowed by law. Optim Sports Medicine may terminate this Agreement without cause, at any time, should an athletic trainer (“**AT**”) be unavailable to continue providing services for the City, in which event the City would be entitled to reimbursement, on a pro-rata basis, for any fees paid in advance. Finally, Optim Sports Medicine may terminate this Agreement without cause, at any time, if a supervising physician is not available to oversee the provision of services by the AT, in which event the City would be entitled to reimbursement, on a pro-rata basis, for any fees paid in advance.

Section 2. Services to Be Provided

Optim Sports Medicine will provide one full-time, designated AT to perform athletic trainer services as more fully described in Exhibit A attached hereto and incorporated herein, which Exhibit A is subject to amendment from time to time upon mutual consent of the parties. Optim Sports Medicine shall undertake reasonable effort to ensure that an AT is available to provide the services specified in this Agreement; however, in the event that an AT is not available, Optim Sports Medicine is under no obligation to provide

a replacement AT, pay for any such AT, or otherwise owe any duty or obligation to the City for the failure to provide any such AT or the services specified in this Agreement.

Section 3. Space, Equipment, and Supplies

Optim Sports Medicine is not responsible for the cost of the facilities, supplies, or equipment required to provide the athletic trainer services referenced in this Agreement. General supplies to be provided by the City shall include but not be limited to taping supplies (1.5-inch athletic tape and prewrap) and access to an AED. A more detailed listing of such necessary supplies shall be provided by Optim Sports Medicine to the City in advance of the commencement of the services, and from time to time, as requested. The City shall provide sufficient space in which the services are provided in order for Optim Sports Medicine, through its AT, to provide the services specified in this Agreement. The designated AT will coordinate the purchase and inventory of all necessary athletic training supplies and equipment with the City. Items and equipment, both medical and non-medical, that are supplied by Optim Sports Medicine, remain the property of Optim Sports Medicine in the event that either party terminates this Agreement.

Section 4. Certification/Licensure

Optim Sports Medicine will provide only certified and licensed athletic trainers. The general scope of medical care is governed by the State of Georgia Athletic Training Practice Act and National Athletic Trainer's Association standards.

Section 5. Fees

Optim Sports Medicine shall provide the athletic trainer services outlined in Exhibit A, including the provision of one full-time, designated AT to the City for the fees specified in Exhibit B, attached hereto and incorporated herein, which Exhibit B is subject to amendment from time to time upon mutual consent of the parties.

Section 6. Confidentiality of Medical Information

Optim Sports Medicine will maintain confidential medical records for each workforce member, as required by the applicable state and federal laws, and said records shall remain the property of Optim Sports Medicine. The City shall not have access to medical records of workforce members except upon proper authorization.

Section 7. Liability and Hold Harmless

Each party shall represent that it has insurance with respect to any third-party claims for damage to person or property and will provide evidence of insurance upon request. Optim Sports Medicine and the City each represent and warrant to each other that each party shall incur the liability for their own acts and/or omissions and each such party will indemnify, defend, and hold harmless the other party from any such liability, claims, or damages incurred from the acts or omissions of such party.

Section 8. Insurance

Optim Sports Medicine shall provide general liability coverage of \$1,000,000.00 and workers compensation liability coverage in amounts as required by law for Optim Sports Medicine staff providing services under this Agreement. Any AT not otherwise employed by Optim Sports Medicine shall be required by the City to obtain such additional general liability coverage or the City shall provide such coverage for such AT.

Section 9. Amendments

Any amendments to this Agreement will be effective only if such amendment is in writing and signed by duly authorized officers or agents of the parties.

Section 10. Independent Contractor

This Agreement shall not create a partnership or a joint venture. The parties are independent contractors and do not have the apparent or actual authority to enter into contractual arrangements or represent the other party. At no time during the term of this Agreement is the AT (if employed or supplied by Optim Sports Medicine) considered an employee of the City.

Section 11. Notices

Any notices permitted or required by this Agreement shall be sent to the other party at the address set forth below or to such other persons and addresses as either party may designate in writing, as follows:

If to the City: Timothy Grams
City of Statesboro Fire Chief
24 West Grady Street
Statesboro, GA 30458

With a copy to: Jonathan M. McCollar
Mayor, City of Statesboro
50 East Main Street
Statesboro, GA 30458

If to Optim Sports Medicine:
Tattnall Hospital Company, LLC
c/o Community Hospital Holding Company, LLC
460 Mall Boulevard, Suite B
Savannah, GA 31406
Attn: David Perry, CEO

With a Copy to: Community Hospital Holding Company, LLC
Attn: Legal Department
310 Seven Springs Way, Suite 500
Brentwood, TN 37027

or at such other address as the parties may from time to time direct by notice given to the other parties. Except as otherwise specifically provided herein, any notice given by any party to any other party hereunder shall be deemed to have been given upon receipt, if delivered personally, next day, if delivered via overnight courier, or three days after the time such notice is deposited in the United States mail, either registered or certified, with postage prepaid, addressed to the party to whom such notice is given at the address above set forth or at such other address as such party may have specified by notice to the other party. Except as otherwise specifically provided herein, in the computation of any period of time which shall be required or permitted hereunder or under any law for any notice or other communication or for the performance of any term, condition, covenant or obligation, the day from which such period runs shall be excluded and the last day of such period shall be included unless it is a Saturday, Sunday or legal holiday, in which case the period shall be deemed to run until the end of the next day which is not a Saturday, Sunday or legal holiday.

Section 12. Entire Agreement

This Agreement constitutes the entire Agreement of the parties with respect to the subject matter hereof and supersedes, terminates, and replaces any prior or contemporaneous agreements executed between the parties.

Section 13. Governing Law. This Agreement shall be subject to the laws of the State of Georgia and a court of competent jurisdiction located and situated in Bulloch County, Georgia.

[Signatures to Follow on Next Page]

IN WITNESS THEREOF, the parties have entered into this Agreement as of the Effective Date.

CITY:

City of Statesboro

OPTIM SPORTS MEDICINE:

Tattnall Hospital Company, LLC,
a Georgia limited liability company,
d/b/a Optim Sports Medicine

By: Community Hospital Holding Company, LLC,
a Georgia limited liability company, its Manager

By: _____

Print Name: Jonathan M. McCollar

Title: Mayor

Date: _____

By: _____

Print Name: David W. Perry

Title: Chief Executive Officer

Date: _____

Exhibit A

Athletic Trainer Services

Job Title: Athletic Trainer – Occupational/Industrial Setting
Reports to: Director of Optim Sports Medicine

Optim Sports Medicine has partnered with the City to provide an Athletic Trainer (“AT”) for the safety and welfare of its workforce members. The AT will provide services on a full-time basis. The goal of the program will be to provide a safer occupational environment and identify safe working habits by assisting with injury prevention and management, acute injury response, rehabilitation of injuries, and return-to-work guidelines and activities within an occupational setting utilizing Optim Health System and its medical providers to enhance this program. The AT will educate City management and workforce members in the areas of occupational-environmental risk, injuries and return-to-work protocols, injury rehabilitation, and the healing process with respect to sustained injuries. These services will be provided under the supervision of a licensed physician, in accordance with the National Athletic Trainers Association Board of Certification (NATABOC).

ESSENTIAL DUTIES

Principal Accountabilities/Responsibilities:

1. Prevention of occupational injuries and illnesses.
2. Evaluation of occupational injuries.
3. Treatment of occupational injuries.
4. Providing counseling and education to City management and workforce members.
5. Athletic training administrative duties.
6. Recordkeeping, documentation, and reporting referrals in a timely manner.
7. Work with doctors and other allied health professionals to deliver care to workforce members.

Exhibit B

Athletic Trainer Services Fees

The fees for the provision of athletic training services using one full-time, designated AT shall be Forty-Seven Thousand and No/100ths Dollars (\$47,000.00) annually, payable in equal monthly installments of Three Thousand Nine Hundred Sixteen and 67/100ths Dollars (\$3,916.67), in advance, on the first day of each month, for the Initial Term and, unless or until modified in writing between the parties, for each Renewal Term of the Agreement.

CITY OF STATESBORO



COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5

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

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

To: Charles Penny, City Manager

From: Jason Boyles, Assistant City Manager

Date: June 8, 2021

RE: Landfill Waste Disposal Air Rights Contract Award

Policy Issue: Purchasing

Recommendation:

Consideration of a motion to authorize the mayor to execute a contract with Waste Management of Georgia, Inc. for a solid waste and wastewater sludge landfill disposal air rights contract. Terms of the contract will be in accordance with the request for proposal solicited, proposal received and other conditions pertinent with such service contracts.

Background:

Under the service delivery strategy agreement with Bulloch County the City of Statesboro provides solid waste disposal operations that serve all of Bulloch County. The current agreement for landfill disposal expires June 30, 2021. That agreement began in 2001 with the Wayne County Solid Waste Authority (operated by Republic Services), Bulloch County and City of Statesboro. In consideration of the long duration of the current disposal agreement and change of structure between the Authority and landfill operator, Republic Services, City staff felt it was prudent to solicit a request for proposals (RFP) to ensure the City and Bulloch County are provided the most comprehensive landfill disposal and transportation at a competitive rate for both solid waste and wastewater sludge.

RFPs for landfill disposal and for waste hauling were prepared with consideration to the following criteria: related experience with other local governments including references; organizational structure and capacity to satisfactorily provide the requested services; compliance with RFP requirements; uniqueness of proposal/contractor to offer services and benefits that exceed minimum requirements (including environmental stewardship); and, proposed pricing. Proposals for landfill waste disposal were received from Republic Services, Waste Management and Atlantic Waste. Proposals for waste hauling services were received from Atlantic Waste and Stella Environmental. All proposals were evaluated by a committee comprised of City of Statesboro staff and Bulloch County staff and considered for selection based on the best combination of award of contracts for both landfill and transportation services.

The evaluation committee recommends award of contract for landfill waste disposal to Waste Management for deposition of municipal solid waste and wastewater sludge in their Superior Landfill located in Chatham County. This landfill is approximately 50 miles from the Statesboro-Bulloch Transfer Station, which is 35 miles closer than the Republic Services landfill in Wayne County. Waste Management

currently services multiple local governments in the region and owns a landfill in Jasper County, SC which is 71 miles from the Statesboro-Bulloch County Transfer Station and could serve as an alternate landfill if necessary. The disposal rate provided in their proposal is \$23.00 per ton for municipal solid waste and \$60.00 per ton for wastewater sludge.

In addition, selection of Waste Management provides other environmental considerations as well. Use of this landfill will reduce transportation diesel fuel consumption by nearly 50,000 gallons per year vs the current landfill in Wayne County. In addition, Waste Management currently operates a landfill gas to energy plant, in partnership with Georgia Power, adjacent to the Superior Landfill. This plant is powered by methane gas from the decomposition of solid waste in the Superior Landfill and generates electricity capable of powering thousands of homes in the area.

Budget Impact: Disposal air rights will be paid by SPLOST funds.

Council Person and District: All

Attachment: Bid Form
Request for Proposal Packet



7 | BID FORM

Respondent submissions shall include pricing proposals on enclosed (bid form).

BIDDER INFORMATION

Company Name : Waste Management of Georgia, Inc.


Company Address : 3001 Little Neck Road

Savannah, GA 31419

Company Telephone #: (803) 528-3634

Company Website: www.wm.com

Authorized Representative (Print Name): Tracey Shrader

Authorized Representative (Signature): 

Authorized Representative (Title): President

Authorized Representative (Email): rhtower@wm.com
(designated contact Russell Hightower's email)

Authorized Representative (Cell #): (803) 528-3634
(designated contact Russell Hightower's cell)

Date: May 25, 2021

Corporate Seal:



BID FORM
Waste Disposal Services
BID 2021-375
City of Statesboro, GA

Bid proposal submitted by Waste Management of Georgia, Inc. ("Bidder") organized and existing under the laws of the State of Georgia Doing Business As Waste Management of Georgia, Inc. as described herein for the City of Statesboro.

Bidder agrees to provide services described herein for RFP # 2021-375, Waste Disposal Services, in accordance with the RFP documents for the prices stated below and to commence work on July 1, 2021.

BIDDER acknowledges receipt of the following ADDENDA: YES No
Addendum #1 of 1


MSW/C&D Bid Price: \$ 23.00 per ton

Wastewater Sludge Bid Price: \$ 60.00 per ton

Additional Pricing (if applicable): N/A


Name and Signature of Authorized Representative*

May 25, 2021
Date


Attested By (Name and Signature)

May 25, 2021
Date

**By signing this form, I, on behalf of my company, agree to provide the services described herein in accordance with the requirements contained herein and if my company is awarded this contract, I agree that this signed bid response shall serve as the legal binding document concerning this contract.*

REQUEST FOR PROPOSALS
Waste Disposal Services
BID 2021-375
City of Statesboro, GA

INTRODUCTION

The City of Statesboro requests proposals and submittals of qualifications for the disposal of solid waste from the Statesboro-Bulloch Transfer Station and wastewater sludge from the Statesboro Wastewater Treatment Plant. The current City of Statesboro contracts for both solid waste hauling and landfill disposal expire June 30, 2021. Services under this contract shall commence on July 1, 2021.

Sealed proposals will be received by the City of Statesboro at the Brannen-Johnston Municipal Court Complex, 22 West Grady Street, Statesboro, Georgia 30458, until 3:00PM, June 1, 2021. Proposals received after this time will not be accepted. At this time and place proposal submittals will be publicly opened and read aloud. Qualifications received after the designated time will not be considered. Contractor is solely responsible for timely method of delivery and confirmation of receipt prior to the date and time designated above for opening of bids. All proposals shall be marked "Bid 2021-375 Waste Disposal" on the outside of the sealed proposal.

Parties interested in participating in this RFP process must contact Darren Prather, Director of Central Services, via email at Darren.Prather@statesboroga.gov to request complete RFP packets.

INQUIRIES AND RESPONSES

All questions or requests for information must be submitted to Darren Prather via email. **The deadline for receipt of questions shall be Monday, May 24, 2021 at 5:00PM.** Questions received after this deadline will not be answered. Questions received and responses provided, in addition to any/all addenda issued, will be posted to Waste Disposal Services, Bid # 2021-375 under Current Bid Opportunities on the City of Statesboro Purchasing webpage at the URL address below no later than 3:00PM, May 26, 2021.

<https://www.statesboroga.gov/departments/central-services/purchasing>

GENERAL INFORMATION

Under a service delivery agreement between the City of Statesboro and Bulloch County, the City is responsible for providing solid waste disposal services to serve the citizens of Bulloch County. These services are provided by operation of an MSW transfer station and an inert landfill. Further, the City operates a Class 1 wastewater treatment plant to serve the citizens of Statesboro and Bulloch County.

Waste processing/generation facilities and quantities included under this RFP are as follows:

Statesboro-Bulloch Transfer Station

Physical Location: 168 Landfill Road
Statesboro, GA 30458

Quantity: Approximately 250 tons/day or 60,000 tons annually of MSW and C&D waste (combined)
Operational Hours: Monday – Friday, 8:00am – 5:00pm; Saturday, 8:00am – noon, City/County only

City personnel at the transfer station utilize a wheeled front loader with load scales to accurately load contractor's refuse trailers Monday thru Saturday. The contractor will be required to provide ample trailers on a daily basis throughout the duration of the work day to ensure a clear transfer station floor is maintained. City utilizes a yard tractor to move contractor trailers from empty staging area to loading ramp then to collection staging area.

Statesboro Wastewater Treatment Plant

Physical Location: 302 Briarwood Road
Statesboro, GA 30458
Quantity: Approximately 90 tons/week or 4,500 tons annually of wastewater sludge
Operational Hours: 24 hours/day, 365 days/year

City personnel at the wastewater treatment plant utilize a conveyor and scale to load City owned transfer truck dump trailers for contractor to transport to landfill.

SERVICES TO BE PROVIDED

Under this proposal and contract to be awarded bidder shall provide disposal of all waste generated by the Statesboro-Bulloch Transfer Station and Statesboro Wastewater Treatment Plant, as described herein, in a landfill permitted to receive such waste. Bidders interested in providing hauling services in addition to disposal service are encouraged to secure and submit a separate proposal for Waste Hauling Services – refer to BID 2021-376.

RESPONSIBILITIES

The contractor shall be responsible for disposal of all waste received under contract issued per the specifications herein. The City shall be responsible for ensuring that waste is free from hazardous materials to the maximum practical extent.

ASSURANCES

The awarded contractor (and landfill operator if separate) shall provide to the City upon award and annually upon renewal (if renewed), written assurance of the following:

- 1) Landfill has sufficient capacity to accommodate all waste generated by City for duration of the one year contract term.
- 2) Landfill shall acknowledge and agree to provide landfill airspace capacity for disposal of waste as provided herein. The amount of disposal capacity provided shall be calculated by volume (cubic yards) and billed on a per ton basis.
- 3) Landfill is currently permitted for operation in accordance with under all local, state and local laws and regulations to process waste as described herein. Copies of all applicable permits shall be provided to City.

- 4) Landfill is currently operating in compliance and in good standing with all applicable local, state, and federal regulatory agencies. In the event landfill receives any violations from any said regulatory agency notice shall be provided to City immediately.
- 5) Landfill has adequate staff, equipment and operational schedule to fully serve this contract.

GENERAL REQUIREMENTS AND PROVISIONS

- 1) Proposals shall be submitted in a sealed envelope/package to the City of Statesboro at the Brannen-Johnston Municipal Court Complex, 22 West Grady Street, Statesboro, Georgia 30458, prior to 3:00PM, June 1, 2021. Proposals received after this time will not be accepted.
- 2) Each proposal submittal shall include six (6) hard copies for review by the City evaluation team.
- 3) The successful contractor shall not use the name of the City or County in any advertisement or reference without first obtaining written permission from the City.
- 4) Any changes to this RFP document shall be posted on the City's website as described herein. Prospective bidders shall have full responsibility for being aware and complying with any and all addenda.
- 5) The contractor selected to provide services in accordance with this request for proposals must agree to accept and dispose of waste in a lawful manner in accordance with all applicable local, state and federal regulations. If contractor selected is not a landfill operator copies of operational service agreements between contractor and landfill shall be provided to City.
- 6) The City may make onsite inspection and investigation as it deems necessary to determine the ability of contractor to perform services described herein. Contractor shall furnish the City all information requested for this purpose and make site(s) available for staff to perform inspection for verification. Contractor acknowledges acceptance of these terms by submittal of proposal(s).
- 7) Contractors may submit proposals for both disposal services and hauling services. Contractors desiring to exercise this option must submit separate proposals that respond to each RFP.
- 8) Respondent submissions shall disclose any bankruptcies, bond draw-downs or law suits within the last ten (10) years.
- 9) Prospective bidders shall acknowledge and comply with all terms and requirements described in the entirety of this RFP document.
- 10) Proposals may include any additional information, qualifications and service proposals deemed necessary to demonstrate contractor's ability to exceed minimum requirements and provide City with exceptional services that contractor is uniquely qualified to provide.
- 11) Contractor acknowledges that it is an independent contractor responsible for its own acts and performance under this contract, including acts of its employees, subcontractors and equipment, and shall indemnify the City of Statesboro and Bulloch County, its employees and elected officials, against any and all liabilities and claims arising from the Contractor's provision of services.

PROPOSAL SUBMISSION REQUIREMENTS

The Proposal, in its entirety, shall not be more than twenty (20) pages in length, single-spaced and single-sided, so only the most pertinent information describing your firm's qualifications and ability to successfully perform the type of services described herein should be included. Proposals containing more than twenty (20) pages may not be considered. Interested firms are invited to submit a minimum of six (6) hard copies of proposals.

In order for the Proposal to be considered responsive the following must be addressed and provided:

- 1) **CORPORATE INFORMATION**, Provide the full legal name, principal business office and licensure and permit information related to intent of this RFQ. Include information on the firm's history, business activities, and ownership. Include telephone number, point(s) of contact and official signature of an authorized company representative. Indicate whether you operate as a single proprietorship, partnership, or corporation.
- 2) **ORGANIZATIONAL STRUCTURE AND CAPACITY**. Provide number of employees, details of equipment, and operational schedule. Provide Corporate Information for all sub-contractors to provide services under this contract.
- 3) **EXPERIENCE, CURRENT CONTRACTS, AND REFERENCES**. Provide details related to experience and familiarity with the scope of services described herein. Include current and past contract scope of services, contract amount, annual quantities, contract start and end date, sub-contractor information, and any/all additional pertinent information. Provide name of client, brief description of the work, contract amount and duration, and client contact information (organization name, contact name, phone #, email, and address). Provide a minimum of 5 references.
- 4) **INSURANCE AND BONDING REQUIREMENTS**. A bid bond in the amount of 5% shall be required upon request for submission of sealed bids by selected pre-qualified contractors. Upon award of contract, the selected contractor shall be required to provide the following:
 - a) Copy of current Certificate of Insurance. Insurance coverage shall include \$1M per occurrence and \$2M aggregate liability insurance coverage.
 - b) Copy of workers compensation policy and coverage as required by the State of Georgia.
- 5) **NON-COLLUSION**. Respondent submissions shall include signed non-collusion affidavit.
- 6) **E-VERIFY**. Respondent submissions shall include proof of compliance with State of Georgia e-verify requirements.
- 7) **BID FORM**. Respondent submissions shall include pricing proposals on enclosed

EVALUATION CRITERIA

Proposals received will be reviewed and evaluated by a committee comprised of representatives of the City of Statesboro and Bulloch County based on the following:

- Demonstration of related experience with other municipalities/local governments including references;
- Demonstration of organizational structure and capacity to satisfactorily provide the services described herein;
- Demonstration of compliance with RFP requirements;

- Uniqueness of proposal/contractor to offer services and benefits that exceed minimum requirements; and,
- Proposed pricing.

PAYMENT

The City of Statesboro must be billed on a monthly basis by the contractor for the actual tonnage of waste delivered. Weight tickets must accompany invoices that document each load by waste type, weight, time and date, and truck identification. Weight must be administered by a certified scale; records of scale certification must be provided to City annually. Invoices will be due and payable within thirty (30) days of receipt of a properly completed invoice.

MINORITY / FEMALE BUSINESS ENTERPRISE PARTICIPATION

It is the City's intent to encourage participation by minority and female owned business enterprises (MFBE) for all procurement processes. All qualifying minority/female business enterprises are strongly encouraged to apply.

No minimum MFBE participation will be required for disposal services. However, for proposals including hauling services a minimum participation of 20% MFBE participation will be required after 6 months from commencement of contract. Awarded contractor will be required to provide documentation demonstrating a minimum 20% minority/female business enterprise participation of hauling services expenses.

Contractor must provide documentation to demonstrate compliance with MFBE requirements if providing hauling services, per terms stated herein, prior to award of contract.

CONTRACT TIME AND RENEWAL

The contract for disposal services under this RFP will be an initial term of one year commencing on July 1, 2021. An option for annual automatic renewal of contract will be provided for a maximum of four, one year additional terms following initial term provided contractor demonstrates satisfactory performance of each preceding term.

On the first day of each term following the initial term the fees for services may be adjusted in accordance with the percentage of increase based on the annual increase of the CPI Urban Consumer – Garbage and Trash Collection Index for the preceding year (June – June) up to a maximum of 4%.

PENALTIES

Contractor guarantees to provide consistent and reliable disposal of waste described herein. In the event waste is not disposed in a manner that is in compliance with this proposal contractor shall be in breach of contract.

TERMS AND CONDITIONS

- 1.) **ATTORNEY FEES.** In the event a suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party shall be entitled to receive, in addition to its costs, such sum as the court may adjudge reasonable as to attorney's fees and costs.
- 2.) **BIDDER AGREEMENT TO TERMS AND CONDITIONS.** Submission of a signed bid will be interpreted to mean Bidder has agreed to all the terms and conditions set forth in the pages of this solicitation.
- 3.) **CANCELLATION OF CONTRACT.** The City of Statesboro (City) shall reserve the right to cancel this contract by giving (30) days written notice to the vendor. The City may cancel this contract with cause anytime by giving (10) days written notice to the supplier/contractor. Cancellation for cause shall be at the discretion of the City and shall include but not limited to: failure to supply materials or service specified within the time allowed or within the terms, conditions or provisions of this contract. The successful Bidder may not cancel this contract without prior written consent of the City.
- 4.) **COMPLIANCE OR DEVIATION TO SPECIFICATIONS.** Bidder hereby agrees that the material, equipment or services offered will meet all the requirements of the specifications in this solicitation unless deviations from them are clearly indicated in the Bidder's response. Bidder may submit an attachment entitled "Exceptions to Specifications", which must be signed by Bidder's authorized representative. An explanation must be made for each item to which an exception is taken, giving in detail the extent of the exception and the reason for which it is taken. Bids failing to comply with this requirement will be considered non-responsive. Submittal of brochure or other manufacturer literature is desirable but shall not be an acceptable substitution for this requirement.
- 5.) **COMPLIANCE WITH LAWS.** All bids shall comply with current federal, state, local and other laws relative thereto.
- 6.) **FORCE MAJEURE.** If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the Contractor, the Contractor shall notify the City, in writing, within twenty-four (24) hours, after the delay. Such causes may include but are not limited to acts of God, war, acts of a public enemy, acts of any governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.
- 7.) **FORMATION OF CONTRACT.** Bidder's signed bid and City's written acceptance shall constitute a binding contract.
- 8.) **LAWS GOVERNING CONTRACT.** This contract shall be in accordance with the laws of the state of Georgia. The parties stipulate that this contract was entered into in the county of Bulloch, in state of Georgia. The parties further stipulate that the County of Bulloch, GA, is the only appropriate forum for any litigation resulting from a breach hereof or any questions risen here from.

- 9.) NOMENCLATURES. The terms Successful Bidder, supplier, vendor, and contractor may be used interchangeably in this solicitation and shall refer exclusively to the person, company, or corporation with whom the City enters into a contract as a result of this solicitation.
- 10.) REJECTION OF BIDS. The City reserves the right to reject any bids, all bids, or any part of a bid. The City reserves the right to reject the bid of any Bidder who previously failed to perform adequately for the City or any other governmental agency. The City expressly reserves the right to reject the bid of any Bidder who is in default on the payment of taxes, licenses, or other monies due the City.
- 11.) SAFETY. All articles delivered under this contract must conform to the Safety Orders of the State of Georgia, Division of Industrial Safety.
- 12.) SELL OR ASSIGN. The successful Bidder shall not have the right to sell, assign, or transfer, any rights or duties under this contract without the specific written consent of the City.
- 13.) SEVERABILITY. If any provisions, or portions of any provisions, of this contract are held invalid, illegal, or unenforceable, they shall be severed from the contract and the remaining provisions shall be valid and enforceable.
- 14.) TAXES, FEDERAL EXCISE. The City is exempt from Federal Excise Tax.
- 15.) TAXES, SALES. (State) Sales Tax should be shown separately on the Bid Form, when and where indicated.
- 16.) WAIVER OF INFORMALITIES. The City reserves the right to waive informalities or technicalities in bids.

SPECIAL PROVISIONS FOR MATERIALS & EQUIPMENT

- 1.) AUTHORIZED DISTRIBUTOR. Successful Bidder must be an authorized distributor for the product he offers, or with his bid he must submit documentation from an authorized distributor that he has purchased the specified product/equipment from that distributor and that the distributor will honor all of the manufacturer's warranties.
- 2.) BRAND NAMES. Manufacturers names, trade names, brand names, model and catalog numbers used in these specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for alternative brands that meet or exceed the quality of the specifications listed for any item.
- 3.) BRAND SUBSTITUTIONS. Bids will be considered for items complying substantially with specifications, provided deviations to the specifications are stated and items are described in detail. When offering alternate products, it is the responsibility of the bidder to indicate the brand names and model/catalog numbers, and to provide evidence of the equality of the items to the products specified in the solicitation. Standard catalog sheets or technical data will not be

accepted in lieu of this requirement. The City of Statesboro (City) shall be the sole judge if equivalents are equal to the items specified. The City reserves the right to waive brand specific requirements.

- 4.) COMPLIANCE WITH OSHA. Bidder agrees that all item(s) offered comply with all applicable Federal and the State Occupational Safety and Health Act, laws, standards and regulations, and that Bidder will indemnify and hold the City harmless for any failure to so conform.
- 5.) DELIVERY HOURS. See restrictions in the scope of proposal.
- 6.) DELIVERY TIME. Please list when work can begin and a completion date.
- 7.) DEMONSTRATION OF PRODUCT. A demonstration of the item(s) offered may be required. If the demonstration cannot not to be performed at a (Agency) facility, the demonstration must be performed within a 60-mile radius of the City Purchasing Office. Bidders shall indicate on their bid the location of the demonstration site. Bids for item(s) that do not perform to the City's satisfaction during the demonstration will be declared non-responsive and will not be considered for award of bid.
- 8.) F.O.B. POINT & SHIPPING CHARGES. All prices shall be quoted F.O.B. destination, City of Statesboro. All shipping and freight charges shall be shown separately on the bid form.
- 9.) HOLD HARMLESS. Successful Bidder agrees to indemnify, defend, and hold harmless the City of Statesboro and all employees, insurance carriers connected with COS from all losses, claims, suits, demands, expenses, subrogation, attorneys' fees, or actions of any kind in nature resulting from personal injury to any person (including bodily injury and death), or damage to any property, arising or alleged to have arisen out of Bidder's negligent acts, errors, omissions, for provision of the products specified under the contract. The amount and type of insurance coverage requirements set forth herein, or lack thereof, will in no way be construed as limiting the scope of indemnity in this paragraph.
- 10.) MANUFACTURER & MODEL NUMBER. On his Bid Form, Bidder must state the manufacturer name and model number of each item proposed.
- 11.) NEW AND UNUSED. Unless specifically provided to the contrary, all materials and equipment shall be new and unused and of the current production year. Bids that are received for other than the current production year or for items and materials that have been previously used will be rejected.
- 12.) SAMPLES. For evaluation purposes, samples may be requested from any Bidder. Samples shall be provided at no charge unless Bidder indicates on his bid the exact charge for samples. The City reserves the right to consume samples for testing. The City may retain sample until delivery and acceptance of contracted items and vendor shall remove samples at their expense at the request of City.
- 13.) TESTING. After delivery, random samples may be submitted to a commercial laboratory, or other inspection agency, for testing to determine if they conform to the specifications. In cases where

tests indicate the samples do not meet specifications, the cost of the testing shall be borne by the contractor. When tests indicate the materials do not meet specifications, the City reserves the right to cancel the award and to purchase the goods in the open market at the expensed of the vendor.

- 14.) F.O.B. Point. All shipments shall be made F.O.B. destination, City of Statesboro, GA. F.O.B. destination indicates that the *seller* is responsible for shipment until it is tendered to the City of Statesboro, even if the City agrees to pay for shipping and handling. The City will allow freight charges, but only if they are indicated on this form. Freight shall be shown separately on the lines provided.
- 15.) Award. Bid award will be based on the lowest responsible bid price including any transportation charges, as well as any other criteria indicated in these specifications.
- 16.) Signatures. All information submitted by Bidder, including signatures, must be original. Copies will not be accepted.
- 17.) Taxes. The City is exempt from Federal Excise Tax. The City is exempt from state sales tax in Georgia.

ENVIRONMENTAL STEWARDSHIP CONSIDERATIONS

The City of Statesboro seeks to promote environmental sustainability initiatives and keep its impact to the environment to a minimum. Consideration will be given to proposals or combination of proposals that demonstrate environmental stewardship initiatives.

LOBBYING

The **lobbying** of the Procurement Evaluation Committee, City employees, County employees, or City/County elected officials regarding this solicitation of services is **STRICTLY PROHIBITED** from the time the RFQ is advertised until the time the Mayor and City Council Members formally consider award of contract at an official City Council meeting. Consultants who do not comply with this provision will be disqualified from consideration and participation in this process.

DISCLAIMER

The City of Statesboro reserves the right to award a contract to the contractor that is deemed to best satisfy the requirements of this RFP and provide the services which are in the best interest of the City. The City of Statesboro reserves the right to reject any or all proposals and to waive formalities or non-material irregularities. The City reserves the right to negotiate the terms of the contract and the scope of services with successful bidder without re-solicitation. Contractors acknowledge preparation of proposal submissions are at the expense of the contractor.

EXCEPTIONS FORM

Bidder shall list on this form any exceptions to RFP or any additional information, qualifications and service proposals deemed necessary to demonstrate contractor's ability to exceed minimum requirements and provide City with exceptional services that contractor is uniquely qualified to provide.

Non-Collusion Affidavit

State of (Georgia)
County of Bulloch

_____, being first duly sworn, deposes and says that he or she is Agent of _____, the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the Bidder has not _____, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid."

Company Name : _____

Company Address : _____

Authorized Representative (Print Name): _____

Authorized Representative (Signature): _____

Date: _____

E-Verify Contractor Affidavit Under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Statesboro has registered with it, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number Date of Authorization

Name of Contract or

Name of Project

City of Statesboro _____ Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____ 2021, (city), _____ (state) _____

Signature of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 2020

Notary Public

Date

BIDDER INFORMATION

Company Name : _____

Company Address : _____

Company Telephone #: _____

Company Website: _____

Authorized Representative (Print Name): _____

Authorized Representative (Signature): _____

Authorized Representative (Title): _____

Authorized Representative (Email): _____

Authorized Representative (Cell #): _____

Date: _____

Corporate Seal:

BID FORM
Waste Disposal Services
BID 2021-375
City of Statesboro, GA

Bid proposal submitted by _____ ("Bidder") organized and existing under the laws of the State of _____ Doing Business As _____ as described herein for the City of Statesboro.

Bidder agrees to provide services described herein for RFP # 2021-375, Waste Disposal Services, in accordance with the RFP documents for the prices stated below and to commence work on July 1, 2021.

BIDDER acknowledges receipt of the following ADDENDA: _____ YES _____ No

MSW/C&D Bid Price: \$ _____ **per ton**

Wastewater Sludge Bid Price: \$ _____ **per ton**

Additional Pricing (if applicable): _____

Name and Signature of Authorized Representative*

Date

Attested By (Name and Signature)

Date

**By signing this form, I, on behalf of my company, agree to provide the services described herein in accordance with the requirements contained herein and if my company is awarded this contract, I agree that this signed bid response shall serve as the legal binding document concerning this contract.*

CITY OF STATESBORO



COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5

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

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

To: Charles Penny, City Manager

From: Jason Boyles, Assistant City Manager

Date: June 8, 2021

RE: Waste Transportation Contract Award

Policy Issue: Purchasing

Recommendation:

Consideration of a motion to authorize the mayor to execute a contract with Atlantic Waste Services, Inc. for a solid waste and wastewater sludge transportation contract. Terms of the contract will be in accordance with the request for proposal solicited, proposal received and other conditions pertinent with such service contracts.

Background:

Under the service delivery strategy agreement with Bulloch County the City of Statesboro provides solid waste disposal operations that serve all of Bulloch County. The current agreement for landfill disposal expires June 30, 2021. That agreement began in 2001 with the Wayne County Solid Waste Authority (operated by Republic Services), Bulloch County and City of Statesboro. The contract for waste transportation services with Rackleff Enterprises dba Stella Environmental Services runs concurrent with the waste disposal agreement and also expires June 30, 2021. In consideration of the long duration of both agreements and change of structure between the Authority and landfill operator, Republic Services, City staff felt it was prudent to solicit a request for proposals (RFP) to ensure the City and Bulloch County are provided the most comprehensive landfill disposal and transportation at a competitive rate for both solid waste and wastewater sludge.

RFPs for landfill disposal and for waste hauling were prepared with consideration to the following criteria: related experience with other local governments including references; organizational structure and capacity to satisfactorily provide the requested services; compliance with RFP requirements; uniqueness of proposal/contractor to offer services and benefits that exceed minimum requirements (including environmental stewardship); and, proposed pricing. Proposals for landfill waste disposal were received from Republic Services, Waste Management and Atlantic Waste. Proposals for waste hauling services were received from Atlantic Waste and Stella Environmental. All proposals were evaluated by a committee comprised of City of Statesboro staff and Bulloch County staff and considered for selection based on the best combination of award of contracts for both landfill and transportation services.

The evaluation committee recommends award of contract for waste transportation services to Atlantic Waste Services for the hauling of municipal solid waste and wastewater sludge. Atlantic Waste maintains

contracts with several local governments in the region and in 2020 acquired AllGreen Services, a solid waste collection and disposal services company located in Bulloch County. Pending approval of a contract with Waste Management, services in this contract are proposed to be provided to the Superior Landfill located in Chatham County and is approximately 50 miles from the Statesboro-Bulloch Transfer Station, which is 35 miles closer than the Republic Services landfill in Wayne County. The service rate provided in their proposal is \$15.50 per ton plus fuel surcharge adjustments per RFP.

Budget Impact: Transportation expenses will be paid by enterprise revenue in the Solid Waste Disposal Fund and Water and Sewer Fund.

Council Person and District: All

Attachment: Bid Form
Request for Proposal Packet

BIDDER INFORMATION

Company Name : Atlantic Waste Services, Inc.

Company Address : 125-B Pine Meadow Drive

Pooler, GA 31322

Company Telephone #: 912-964-2000

Company Website: www.atlanticwaste.com

Authorized Representative (Print Name): Ben Wall, Jr.

Authorized Representative (Signature): 

Authorized Representative (Title): President

Authorized Representative (Email): Ben@AtlanticWaste.com

Authorized Representative (Cell #): 912-414-3553

Date: 05-28-2021

Corporate Seal:

BID FORM
Waste Hauling Services
BID 2021-376
City of Statesboro, GA

Bid proposal submitted by Atlantic Waste Services, Inc. ("Bidder") organized and existing under the laws of the State of Georgia Doing Business As Atlantic Waste Services as described herein for the City of Statesboro.

Bidder agrees to provide services described herein for RFP # 2021-376, Waste Hauling Services, in accordance with the RFP documents for the prices stated below and to commence work on July 1, 2021.

BIDDER acknowledges receipt of the following ADDENDA: YES No

Landfill "A" Bid Price: \$ 25.00 per ton

Landfill "B" Bid Price: \$ 15.50* per ton


Alternate Landfill Bid Price (if applicable): \$ 11.00** per ton

Additional Pricing (if applicable): * Price is mutually inclusive with disposal rate to Superior Landfill. (See exceptions form.)

** Price is mutually inclusive with disposal rate to Jenkins Landfill.

Ben B. Wall, Jr.  05/24/21

Name and Signature of Authorized Representative* Date

 SAM SULLIVAN 05/24/21

Attested By (Name and Signature) Date

**By signing this form, I, on behalf of my company, agree to provide the services described herein in accordance with the requirements contained herein and if my company is awarded this contract, I agree that this signed bid response shall serve as the legal binding document concerning this contract.*

REQUEST FOR PROPOSALS
Waste Hauling Services
BID 2021-376
City of Statesboro, GA

INTRODUCTION

The City of Statesboro requests proposals and submittals of qualifications for the transfer hauling of solid waste from the Statesboro-Bulloch Transfer Station and wastewater sludge from the Statesboro Wastewater Treatment Plant to a landfill disposal site. The current City of Statesboro contracts for solid waste hauling and landfill disposal both expire June 30, 2021. Services under this contract shall commence on July 1, 2021.

Sealed proposals will be received by the City of Statesboro at the Brannen-Johnston Municipal Court Complex, 22 West Grady Street, Statesboro, Georgia 30458, until 3:00PM, June 1, 2021. Proposals received after this time will not be accepted. At this time and place proposal submittals will be publicly opened and read aloud. Qualifications received after the designated time will not be considered. Contractor is solely responsible for timely method of delivery and confirmation of receipt prior to the date and time designated above for opening of bids. All proposals shall be marked "Bid 2021-376 Waste Hauling" on the outside of the sealed proposal.

Parties interested in participating in this RFP process must contact Darren Prather, Director of Central Services, via email at Darren.Prather@statesboroga.gov to request complete RFP packets.

INQUIRIES AND RESPONSES

All questions or requests for information must be submitted to Darren Prather via email. **The deadline for receipt of questions shall be Monday, May 24, 2021 at 5:00PM.** Questions received after this deadline will not be answered. Questions received and responses provided, in addition to any/all addenda issued, will be posted to Waste Hauling Services, Bid # 2021-376 under Current Bid Opportunities on the City of Statesboro Purchasing webpage at the URL address below no later than 3:00PM, May 26, 2021.

<https://www.statesboroga.gov/departments/central-services/purchasing>

GENERAL INFORMATION

Under a service delivery agreement between the City of Statesboro and Bulloch County, the City is responsible for providing solid waste disposal services to serve the citizens of Bulloch County. These services are provided by operation of an MSW transfer station and an inert landfill. Further, the City operates a Class 1 wastewater treatment plant to serve the citizens of Statesboro and Bulloch County.

Waste processing/generation facilities and quantities included under this RFP are as follows:

Statesboro-Bulloch Transfer Station

Physical Location: 168 Landfill Road
Statesboro, GA 30458
Quantity: Approximately 250 tons/day or 60,000 tons annually of MSW and C&D waste (combined)
Operational Hours: Monday – Friday, 8:00am – 5:00pm; Saturday, 8:00am – noon, City/County only

City personnel at the transfer station utilize a wheeled front loader with load scales to accurately load contractor’s refuse trailers Monday thru Saturday. The contractor will be required to provide ample trailers on a daily basis throughout the duration of the work day to ensure a clear transfer station floor is maintained. City utilizes a yard tractor to move contractor trailers from empty staging area to loading ramp then to collection staging area.

Statesboro Wastewater Treatment Plant

Physical Location: 302 Briarwood Road
Statesboro, GA 30458
Quantity: Approximately 90 tons/week or 4,500 tons annually of wastewater sludge
Operational Hours: 24 hours/day, 365 days/year

City personnel at the wastewater treatment plant utilize a conveyor and scale to load City owned transfer truck dump trailers for contractor to transport to landfill.

SERVICES TO BE PROVIDED

Bidder shall provide transport of all waste generated by the Statesboro-Bulloch Transfer Station and Statesboro Wastewater Treatment Plant, as described herein, to a landfill permitted to receive such waste. In addition to soliciting proposals for waste hauling, the City is also concurrently soliciting proposals for waste disposal services.

LANDFILL

For reference, bid pricing is requested for the two landfills listed below, the two largest for-profit landfills in proximity to Statesboro. In addition, Contractor may desire to provide pricing for a third, alternate landfill on Bid Form for consideration.

LANDFILL “A”: Broadhurst Landfill, approximately 85 miles from City facilities

LANDFILL “B”: Superior Landfill, approximately 50 miles from City facilities

RESPONSIBILITIES

Responsibility of Contractor:

- 1.) Provide adequate supply of trailers during duration of operational hours at City facilities to ensure transfer station floor is able to be cleared free of waste at end of each work day.
- 2.) Promptly remove, transport and return City sludge trailers.
- 3.) Provide safe and efficient transport of City waste in an environmentally sound manner.

Responsibility of City:

- 1.) Ensure that waste is free from hazardous materials to the maximum practical extent.
- 2.) Placement of and loading of contractor trailers.
- 3.) Provide site access to contractor during and outside of operational hours.

ASSURANCES

The awarded contractor (and landfill operator if separate) shall provide to the City upon award and annually upon renewal (if renewed), written assurance of the following:

- 1) Contractor has adequate staff, equipment and operational schedule to fully serve this contract.
- 2) Detailed list of all trucks and trailers to be used to service this hauling contract. List must include make, model, year, license plate, and DOT #.
- 3) Copies of annual DOT inspections for all trucks and trailers to be used to service this hauling contract.
- 4) Agreements or acknowledgement between contractor and landfill to receive all waste generated by City.
- 5) Landfill receiving waste has sufficient capacity to accommodate all waste generated by City for duration of the contract term.
- 6) Landfill receiving waste is currently permitted for operation in accordance with under all local, state and local laws and regulations to process waste as described herein. Copies of all applicable permits shall be provided to City.
- 7) Contractor is currently operating in compliance and in good standing with all applicable local, state, and federal regulatory agencies. In the event contractor receives any violations from any said regulatory agency notice shall be provided to City immediately.

GENERAL REQUIREMENTS AND PROVISIONS

- 1) Proposals shall be submitted in a sealed envelope/package to the City of Statesboro at the Brannen-Johnston Municipal Court Complex, 22 West Grady Street, Statesboro, Georgia 30458, prior to 3:00PM, June 1, 2021. Proposals received after this time will not be accepted.
- 2) Each proposal submittal shall include six (6) hard copies for review by the City evaluation team.
- 3) The successful contractor shall not use the name of the City or County in any advertisement or reference without first obtaining written permission from the City.
- 4) Any changes to this RFP document shall be posted on the City's website as described herein. Prospective bidders shall have full responsibility for being aware and complying with any and all addenda.
- 5) The contractor selected to provide services in accordance with this request for proposals agrees to transport waste in a lawful manner in accordance with all applicable local, state and federal regulations. If contractor selected is not a landfill operator copies of operational service agreements between contractor and landfill(s) shall be provided to City.
- 6) The City may make onsite inspection and investigation as it deems necessary to determine the ability of contractor to perform services described herein. Contractor shall furnish the City all information requested for this purpose and make site(s) available for staff to perform inspection for verification. Contractor acknowledges acceptance of these terms by submittal of proposal(s).
- 7) Contractor shall provide adequate staff to supervise and direct the work of their employees or subcontractors in a professional manner and provide daily and continuous attention and

supervision. Contractor shall maintain routine communication and work cooperatively with City staff.

- 8) Contractor shall provide transport trucks and trailers that comply with the following conditions:
 - a) No more than eight (8) years of age during contract period
 - b) In sound mechanical condition and working order
 - c) Marked with company name, phone number, and logo (if applicable)
 - d) Maintained in clean and presentable condition
- 9) Contractor trailers shall include electric tarping system.
- 10) Contractors may submit proposals for both disposal services and hauling services. Contractors desiring to exercise this option must submit separate proposals that respond to each RFP.
- 11) Respondent submissions shall disclose any bankruptcies, bond draw-downs or law suits within the last ten (10) years.
- 12) Prospective bidders shall acknowledge and comply with all terms and requirements described in the entirety of this RFP document.
- 13) Proposals may include any additional information, qualifications and service proposals deemed necessary to demonstrate contractor's ability to exceed minimum requirements and provide City with exceptional services that contractor is uniquely qualified to provide.
- 14) Contractor shall be solely responsible for all waste hauling services under this RFP. In the event of default by contractor, City shall have the right to exercise options to fulfill intent of this RFP.
- 15) Contractor acknowledges that it is an independent contractor responsible for its own acts and performance under this contract, including acts of its employees, subcontractors and equipment, and shall indemnify the City of Statesboro and Bulloch County, its employees and elected officials, against any and all liabilities and claims arising from the Contractor's provision of services.

PROPOSAL SUBMISSION REQUIREMENTS

The Proposal, in its entirety, shall not be more than twenty (20) pages in length, single-spaced and single-sided, so only the most pertinent information describing your firm's qualifications and ability to successfully perform the type of services described herein should be included. Proposals containing more than twenty (20) pages may not be considered. Interested firms are invited to submit a minimum of six (6) hard copies of proposals.

In order for the Proposal to be considered responsive the following must be addressed and provided:

- 1) **CORPORATE INFORMATION**, Provide the full legal name, principal business office and licensure and permit information related to intent of this RFQ. Include information on the firm's history, business activities, and ownership. Include telephone number, point(s) of contact and official signature of an authorized company representative. Indicate whether you operate as a single proprietorship, partnership, or corporation.
- 2) **ORGANIZATIONAL STRUCTURE AND CAPACITY**. Provide number of employees, details of equipment, and operational schedule. Provide Corporate Information for all sub-contractors to provide services under this contract.
- 3) **EXPERIENCE, CURRENT CONTRACTS, AND REFERENCES**. Provide details related to experience and familiarity with the scope of services described herein. Include current and past contract

scope of services, contract amount, annual quantities, contract start and end date, sub-contractor information, and any/all additional pertinent information. Provide name of client, brief description of the work, contract amount and duration, and client contact information (organization name, contact name, phone #, email, and address). Provide a minimum of 5 references.

- 4) **INSURANCE AND BONDING REQUIREMENTS.** A bid bond in the amount of 5% shall be required upon request for submission of sealed bids by selected pre-qualified contractors. Upon award of contract, the selected contractor shall be required to provide the following:
 - a) Copy of current Certificate of Insurance. Insurance coverage shall include \$1M per occurrence and \$2M aggregate liability insurance coverage.
 - b) Copy of workers compensation policy and coverage as required by the State of Georgia.
- 5) **NON-COLLUSION.** Respondent submissions shall include signed non-collusion affidavit.
- 6) **E-VERIFY.** Respondent submissions shall include proof of compliance with State of Georgia e-verify requirements.
- 7) **BID FORM.** Respondent submissions shall include pricing proposals on enclosed

EVALUATION CRITERIA

Proposals received will be reviewed and evaluated by a committee comprised of representatives of the City of Statesboro and Bulloch County based on the following:

- Demonstration of related experience with other municipalities/local governments including references;
- Demonstration of organizational structure and capacity to satisfactorily provide the services described herein;
- Demonstration of compliance with RFP requirements;
- Uniqueness of proposal/contractor to offer services and benefits that exceed minimum requirements; and,
- Proposed pricing.

PAYMENT

The City of Statesboro must be billed on a monthly basis by the contractor for the actual tonnage of waste transported. Weight tickets must accompany invoices that document each load by waste type, weight, time and date, and truck identification. Weight must be administered by a certified scale; records of scale certification must be provided to City annually. Invoices will be due and payable within thirty (30) days of receipt of a properly completed invoice.

FUEL SURCHARGE

The base per ton fee for services shall be bid based on On-Highway Ultra-Low Sulfur Diesel Fuel price of \$3.00 per gallon per the EIA Lower Atlantic Index. A fuel surcharge adjustment shall be applied on a monthly basis to offset fluctuations in fuel pricing in accordance with the posted price per gallon at the beginning of each month. For each \$0.10 per gallon increase or decrease above or below \$3.00 per gallon a 1% per ton increase or decrease shall be applied to the base per ton fee.

MINORITY / FEMALE BUSINESS ENTERPRISE PARTICIPATION

It is the City's intent to encourage participation by minority and female owned business enterprises (MFBE) for all procurement processes. All qualifying minority/female business enterprises are strongly encouraged to apply.

A minimum participation of 20% MFBE participation will be required no later than 6 months from commencement of contract (July 1, 2021). Awarded contractor will be required to provide documentation demonstrating a minimum 20% minority/female business enterprise participation of hauling services expenses prior to December 31, 2021 and prior to June 30 of each year (if contract is renewed).

CONTRACT TIME AND RENEWAL

The contract for disposal services under this RFP will be an initial term of one year commencing on July 1, 2021. An option for annual automatic renewal of contract will be provided for a maximum of four, one year additional terms following initial term provided contractor demonstrates satisfactory performance of each preceding term.

On the first day of each term following the initial term the fees for services may be adjusted in accordance with the percentage of increase based on the annual increase of the CPI Urban Consumer – Garbage and Trash Collection Index for the preceding year (June – June) up to a maximum of 4%.

PENALTIES

Contractor guarantees to provide consistent and reliable disposal of waste described herein. In the event waste is not disposed in a manner that is in compliance with this proposal contractor shall be in breach of contract.

TERMS AND CONDITIONS

- 1.) ATTORNEY FEES. In the event a suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party shall be entitled to receive, in addition to its costs, such sum as the court may adjudge reasonable as to attorney's fees and costs.
- 2.) BIDDER AGREEMENT TO TERMS AND CONDITIONS. Submission of a signed bid will be interpreted to mean Bidder has agreed to all the terms and conditions set forth in the pages of this solicitation.

- 3.) CANCELLATION OF CONTRACT. The City of Statesboro (City) shall reserve the right to cancel this contract by giving (30) days written notice to the vendor. The City may cancel this contract with cause anytime by giving (10) days written notice to the supplier/contractor. Cancellation for cause shall be at the discretion of the City and shall include but not limited to: failure to supply materials or service specified within the time allowed or within the terms, conditions or provisions of this contract. The successful Bidder may not cancel this contract without prior written consent of the City.
- 4.) COMPLIANCE OR DEVIATION TO SPECIFICATIONS. Bidder hereby agrees that the material, equipment or services offered will meet all the requirements of the specifications in this solicitation unless deviations from them are clearly indicated in the Bidder's response. Bidder may submit an attachment entitled "Exceptions to Specifications", which must be signed by Bidder's authorized representative. An explanation must be made for each item to which an exception is taken, giving in detail the extent of the exception and the reason for which it is taken. Bids failing to comply with this requirement will be considered non-responsive. Submittal of brochure or other manufacturer literature is desirable but shall not be an acceptable substitution for this requirement.
- 5.) COMPLIANCE WITH LAWS. All bids shall comply with current federal, state, local and other laws relative thereto.
- 6.) FORCE MAJEURE. If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the Contractor, the Contractor shall notify the City, in writing, within twenty-four (24) hours, after the delay. Such causes may include but are not limited to acts of God, war, acts of a public enemy, acts of any governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.
- 7.) FORMATION OF CONTRACT. Bidder's signed bid and City's written acceptance shall constitute a binding contract.
- 8.) LAWS GOVERNING CONTRACT. This contract shall be in accordance with the laws of the state of Georgia. The parties stipulate that this contract was entered into in the county of Bulloch, in state of Georgia. The parties further stipulate that the County of Bulloch, GA, is the only appropriate forum for any litigation resulting from a breach hereof or any questions risen here from.
- 9.) NOMENCLATURES. The terms Successful Bidder, supplier, vendor, and contractor may be used interchangeably in this solicitation and shall refer exclusively to the person, company, or corporation with whom the City enters into a contract as a result of this solicitation.
- 10.) REJECTION OF BIDS. The City reserves the right to reject any bids, all bids, or any part of a bid. The City reserves the right to reject the bid of any Bidder who previously failed to perform adequately for the City or any other governmental agency. The City expressly reserves the right to reject the bid of any Bidder who is in default on the payment of taxes, licenses, or other monies due the City.

- 11.) SAFETY. All articles delivered under this contract must conform to the Safety Orders of the State of Georgia, Division of Industrial Safety.
- 12.) SELL OR ASSIGN. The successful Bidder shall not have the right to sell, assign, or transfer, any rights or duties under this contract without the specific written consent of the City.
- 13.) SEVERABILITY. If any provisions, or portions of any provisions, of this contract are held invalid, illegal, or unenforceable, they shall be severed from the contract and the remaining provisions shall be valid and enforceable.
- 14.) TAXES, FEDERAL EXCISE. The City is exempt from Federal Excise Tax.
- 15.) TAXES, SALES. (State) Sales Tax should be shown separately on the Bid Form, when and where indicated.
- 16.) WAIVER OF INFORMALITIES. The City reserves the right to waive informalities or technicalities in bids.

SPECIAL PROVISIONS FOR MATERIALS & EQUIPMENT

- 1.) AUTHORIZED DISTRIBUTOR. Successful Bidder must be an authorized distributor for the product he offers, or with his bid he must submit documentation from an authorized distributor that he has purchased the specified product/equipment from that distributor and that the distributor will honor all of the manufacturer's warranties.
- 2.) BRAND NAMES. Manufacturers names, trade names, brand names, model and catalog numbers used in these specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for alternative brands that meet or exceed the quality of the specifications listed for any item.
- 3.) BRAND SUBSTITUTIONS. Bids will be considered for items complying substantially with specifications, provided deviations to the specifications are stated and items are described in detail. When offering alternate products, it is the responsibility of the bidder to indicate the brand names and model/catalog numbers, and to provide evidence of the equality of the items to the products specified in the solicitation. Standard catalog sheets or technical data will not be accepted in lieu of this requirement. The City of Statesboro (City) shall be the sole judge if equivalents are equal to the items specified. The City reserves the right to waive brand specific requirements.
- 4.) COMPLIANCE WITH OSHA. Bidder agrees that all item(s) offered comply with all applicable Federal and the State Occupational Safety and Health Act, laws, standards and regulations, and that Bidder will indemnify and hold the City harmless for any failure to so conform.
- 5.) DELIVERY HOURS. See restrictions in the scope of proposal.
- 6.) DELIVERY TIME. Please list when work can begin and a completion date.

- 7.) DEMONSTRATION OF PRODUCT. A demonstration of the item(s) offered may be required. If the demonstration cannot not to be performed at a (Agency) facility, the demonstration must be performed within a 60-mile radius of the City Purchasing Office. Bidders shall indicate on their bid the location of the demonstration site. Bids for item(s) that do not perform to the City's satisfaction during the demonstration will be declared non-responsive and will not be considered for award of bid.
- 8.) F.O.B. POINT & SHIPPING CHARGES. All prices shall be quoted F.O.B. destination, City of Statesboro. All shipping and freight charges shall be shown separately on the bid form.
- 9.) HOLD HARMLESS. Successful Bidder agrees to indemnify, defend, and hold harmless the City of Statesboro and all employees, insurance carriers connected with COS from all losses, claims, suits, demands, expenses, subrogation, attorneys' fees, or actions of any kind in nature resulting from personal injury to any person (including bodily injury and death), or damage to any property, arising or alleged to have arisen out of Bidder's negligent acts, errors, omissions, for provision of the products specified under the contract. The amount and type of insurance coverage requirements set forth herein, or lack thereof, will in no way be construed as limiting the scope of indemnity in this paragraph.
- 10.) MANUFACTURER & MODEL NUMBER. On his Bid Form, Bidder must state the manufacturer name and model number of each item proposed.
- 11.) NEW AND UNUSED. Unless specifically provided to the contrary, all materials and equipment shall be new and unused and of the current production year. Bids that are received for other than the current production year or for items and materials that have been previously used will be rejected.
- 12.) SAMPLES. For evaluation purposes, samples may be requested from any Bidder. Samples shall be provided at no charge unless Bidder indicates on his bid the exact charge for samples. The City reserves the right to consume samples for testing. The City may retain sample until delivery and acceptance of contracted items and vendor shall remove samples at their expense at the request of City.
- 13.) TESTING. After delivery, random samples may be submitted to a commercial laboratory, or other inspection agency, for testing to determine if they conform to the specifications. In cases where tests indicate the samples do not meet specifications, the cost of the testing shall be borne by the contractor. When tests indicate the materials do not meet specifications, the City reserves the right to cancel the award and to purchase the goods in the open market at the expensed of the vendor.
- 14.) F.O.B. Point. All shipments shall be made F.O.B. destination, City of Statesboro, GA. F.O.B. destination indicates that the *seller* is responsible for shipment until it is tendered to the City of Statesboro, even if the City agrees to pay for shipping and handling. The City will allow freight charges, but only if they are indicated on this form. Freight shall be shown separately on the lines provided.

- 15.) Award. Bid award will be based on the lowest responsible bid price including any transportation charges, as well as any other criteria indicated in these specifications.
- 16.) Signatures. All information submitted by Bidder, including signatures, must be original. Copies will not be accepted.
- 17.) Taxes. The City is exempt from Federal Excise Tax. The City is exempt from state sales tax in Georgia.

ENVIRONMENTAL STEWARDSHIP CONSIDERATIONS

The City of Statesboro seeks to promote environmental sustainability initiatives and keep its impact to the environment to a minimum. Consideration will be given to proposals or combination of proposals that demonstrate environmental stewardship initiatives.

LOBBYING

The **lobbying** of the Procurement Evaluation Committee, City employees, County employees, or City/County elected officials regarding this solicitation of services is **STRICTLY PROHIBITED** from the time the RFQ is advertised until the time the Mayor and City Council Members formally consider award of contract at an official City Council meeting. Consultants who do not comply with this provision will be disqualified from consideration and participation in this process.

DISCLAIMER

The City of Statesboro reserves the right to award a contract to the contractor that is deemed to best satisfy the requirements of this RFP and provide the services which are in the best interest of the City. The City of Statesboro reserves the right to reject any or all proposals and to waive formalities or non-material irregularities. The City reserves the right to negotiate the terms of the contract and the scope of services with successful bidder without re-solicitation. Contractors acknowledge preparation of proposal submissions are at the expense of the contractor.

EXCEPTIONS FORM

Bidder shall list on this form any exceptions to RFP or any additional information, qualifications and service proposals deemed necessary to demonstrate contractor's ability to exceed minimum requirements and provide City with exceptional services that contractor is uniquely qualified to provide.

NON-COLLUSION AFFIDAVIT

State of (Georgia)
County of Bulloch

_____, being first duly sworn, deposes and says that he or she is Agent of _____, the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the Bidder has not _____, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid."

Company Name : _____

Company Address : _____

Authorized Representative (Print Name): _____

Authorized Representative (Signature): _____

Date: _____

E-Verify Contractor Affidavit Under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Statesboro has registered with it, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number Date of Authorization

Name of Contract or

Name of Project

City of Statesboro _____ Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____ 2021, (city), _____ (state) _____

Signature of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 2020

Notary Public

Date

BIDDER INFORMATION

Company Name : _____

Company Address : _____

Company Telephone #: _____

Company Website: _____

Authorized Representative (Print Name): _____

Authorized Representative (Signature): _____

Authorized Representative (Title): _____

Authorized Representative (Email): _____

Authorized Representative (Cell #): _____

Date: _____

Corporate Seal:

BID FORM
Waste Hauling Services
BID 2021-376
City of Statesboro, GA

Bid proposal submitted by _____ ("Bidder") organized and existing under the laws of the State of _____ Doing Business As _____ as described herein for the City of Statesboro.

Bidder agrees to provide services described herein for RFP # 2021-376, Waste Hauling Services, in accordance with the RFP documents for the prices stated below and to commence work on July 1, 2021.

BIDDER acknowledges receipt of the following ADDENDA: _____ YES _____ No

Landfill "A" Bid Price: \$ _____ per ton

Landfill "B" Bid Price: \$ _____ per ton

Alternate Landfill Bid Price (if applicable): \$ _____ per ton

Additional Pricing (if applicable):

Name and Signature of Authorized Representative*

Date

Attested By (Name and Signature)

Date

**By signing this form, I, on behalf of my company, agree to provide the services described herein in accordance with the requirements contained herein and if my company is awarded this contract, I agree that this signed bid response shall serve as the legal binding document concerning this contract.*

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum
Paulette Chavers
Venus Mack
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: 6-7-21

RE: Sludge Trailer for Waste Water Treatment.

Policy Issue: Council Approval

Recommendation: Consideration of a motion to award a contract to National Auto Fleet Group in the amount of \$55,318.00 for the purchase of one 30' Mac Dump Trailer. To be purchased with funds approved in the 2021 CIP Budget, Item # WTP- 1 with 2013 SPLOST funds.

Background: As part of the agreement to dispose of sludge from the Waste Water Treatment Plant the City is to provide trailers to the hauling contractor. The trailers currently in use were purchased in 2006 and are beginning to experience maintenance issues that can cause delays in sludge removal. We currently operate three trailer and adding a fourth will give additional flexibility in the hauling and maintenance schedule.

We are proposing to make this purchase using the Sourcewell Cooperative Purchasing Contract #060920-NAF. There are no local suppliers for this item.

Budget Impact: Funds approved as part of the 2021 CIP Budget Item #WTP-1 with 2013 SPLOST funds.

Council Person and District: N/A

Attachments: Quote from National Auto Fleet Group and Specifications



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

5/25/2021

Quote ID#1637HD

Mr. Steve Hotchkiss

City of Statesboro
50 E. Main Street
Statesboro, GA 30458

Dear Steve Hotchkiss,

National Auto Fleet Group is pleased to quote the following sourced item(s) for your consideration. One (1) New/Unused (**2021 Mac 30' Dump Trailer with Electric Tarp**) and provided by Mr. Craig Stollings with Worldwide Equipment, each for:

	Contract Price
Mac Trailer Quote	\$ 55,318.00
Tax (0.00%)	\$ 0.00
Total	\$ 55,318.00

This sourced item(s) is available under the Sourcewell (Formerly Known as NJPA) Contract 060920-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez

HD Contract Manager

HD@NationalAutoFleetGroup.com

Office (855) 289-6572

Fax (831) 480-8497





MAC TRAILER MFG, INC

14599 COMMERCE ST
 ALLIANCE OHIO 44601
 (800) 795-8454
 www.mactrailer.com

NORMAN M REGGI
 nreggi@mactrailer.com

This offer is valid until the printed expiration date, and is subject to change at MAC's discretion based on market conditions.

FRAME TYPE SP				Quote ID # 57848	JOB #	Rev 1
Customer	WORLDWIDE EQUIPMENT, INC					
Dealer Name	WORLDWIDE EQUIPMENT, INC			Cubic Yards	35	
Quote Date	5/19/21	Quote Expires	6/19/21	Oty	1	Weight 12759 lbs. ***
Dealer Salesman	NORMAN M REGGI					
Cust P.O. #		Cust Unit #	CRAIG STOLLINGS			

BODY	
LOAD PROFILE	MATERIAL, 80K GVWR
LENGTH	30
WIDTH	96
FLOOR	1/4 IN. W/ 3/8 IN. LAST 10 FT.
STUB LONGITUDINALS	YES
CROSSMEMBER SPACING	12 IN.
FLOOR LINER	NONE
BODY HOLD DOWN	YES
VIBRATOR	NONE
RUBBER SEAL	YES
REAR HINGE PIN	STANDARD
AIR FAIRINGS	NONE
WALL HEIGHT	52
WALL THICKNESS	0.175
WALL LINER	NONE
TOP RAIL OPTION	4 IN. WOOD (4X4) (ADD 3 1/2 IN. TO WALL HEIGHT)
	4 IN. WOOD (4X4) (ADD 3 1/2 IN. TO WALL HEIGHT)
REAR POCKET SLOPE	2.75
UPRIGHTS	FORMED UPRIGHTS
NO. OF UPRIGHTS	10
NO. OF UPRIGHTS TO ADD OR SUBTRACT	0
HORIZONTAL BRACING	NONE
SHEDDERS	5 IN. DIAMOND
TARP BAR	YES, SINGLE
HOIST	8-5-235 - CUSTOM
REMOTE GREASE	NONE
BULKHEAD	3/16 IN.
BULKHEAD TYPE	RADIUS CORNERS
BULKHEAD DOOR	NONE
BULKHEAD SLOPE PLATES	YES, 18 IN.
LOWER BULKHEAD WRAP	NO
BULKHEAD STEPS	BULKHEAD STEPS OUT (D.S.)
SIDES STEPS D.S.	LAST INSIDE & OUTSIDE
SIDES STEPS C.S.	NONE
SHOVEL HANGER	YES, CURB SIDE
FRONT FENDERS WITH FLAPS	CORNER W/ FLAPS
ALUMINUM ROLL CAP	NONE

REAR END STYLE STANDARD

LIGHTS

LIGHT TYPE	GROTE L.E.D. W/ GROMMET
LIGHT PANEL	3 LARGE-3 SMALL-3 LARGE (FULL LIGHT PANEL) OOO OOO OOO
APRON	3/8 IN. X 4 IN. LIGHT SHIELD
STD. MARKER LIGHTS	(3) EACH SIDE
MID-TURNS	(1) PAIR L.E.D. (NON-COMBO)
BACK-UP LIGHTS	NONE
AUXILIARY CABLE	NONE
BACK-UP LIGHT WIRE	NONE
REAR POCKET LIGHTS	1 PAIR

GATE

GATE SHEET THICKNESS	3/16 IN. SHEET & POST
GATE OPERATION	AIR CAB CONTROL AND BALL VALVE
HINGE TYPE	OVERSLUNG ONLY
COAL DOOR	12 IN.
CHUTE	NONE
DOUBLE HANDLE DOOR	NONE
GATE BRACING	(3) PANEL
PUSHER BLOCK	NONE
HALF ROUND ON GATE	NONE
ANGLE ON TOP OF GATE	NONE
SPREADER CHAINS	NONE
WINDERS / SAFETY LATCH	WINDERS (1) EACH SIDE
TARP HOOKS	NONE
GATE LINER	NONE

PRIMARY AXLES

MODEL	CLOSED TANDEM
NO. OF PRIMARY AXLES	2
SUSPENSION	WATSON 50,000 SINGLE POINT - (LW SERIES)
AXLE SPACING	50
AXLES	71.5 IN., AXN 5/8 IN. WALL TP
BRAKES	7 IN. XL, W/ 30-30 CHAMBERS
CAM GUARDS	NONE
HUB AND DRUM	CAST W/ STEEL HUB HP 10 STUD TP, LS, 7 IN.
TIRES	BRIDGESTONE R196A 11R24.5 14 PLY
	1 EXTRA TIRE AND WHEEL IN TIRE CARRIER
WHEELS	STEEL HP 24.5X8.25 - WHITE POWDER COATED
PRIMARY AXLE TIRE INFLATION SYSTEM	NONE

LIFT AXLES

NO. OF LIFT AXLES	0
LIFT AXLE SUSPENSION	NONE
LIFT KIT	NONE
LIFT AXLE DISTANCE	N/A
LIFT AXLE	NONE
LIFT AXLE BRAKES	NONE
LIFT AXLE CAM GUARDS	NONE
LIFT AXLE HUB AND DRUM	NONE
LIFT AXLE TIRES	NONE
LIFT AXLE WHEELS	NONE
LIFT AXLE CONTROLS	NONE
FREE WHEEL VALVE	NONE
LIFT AXLE TIRE INFLATION SYSTEM	NONE

STEERABLE LIFT AXLES

NO. OF STEERABLE AXLES	0
STEERABLE AXLE SUSPENSION	NONE

STEERABLE AXLE DISTANCE	N/A
STEERABLE AXLES	NONE
STEERABLE AXLE BRAKES	NONE
STEERABLE AXLE HUB AND DRUMS	NONE
STEERABLE AXLE TIRES	NONE
STEERABLE AXLE WHEELS	NONE
STEERABLE AXLE CONTROLS	NONE

CHASSIS

FRAME RAILS	16 IN. X 31# BEAMS
RUBBER CUSHION RIDE	3/8 FRAME RUBBER
NO. OF INCHES FOR GOOSENECK	NO GOOSENECK, 9.25 I.O. IN. HEIGHT
LID FOR GOOSENECK	NONE
PIN SETTING	18
5TH WHEEL PLATE	1/2
5TH WHEEL PLATE HEIGHT	48 IN. HIGH
KING PIN	.500 KING PIN ONLY
NO. OF INCHES FOR REAR OVERHANG	6
TRACTOR DRIVE MODEL	TANDEM DRIVE
GALVANIZED SUSPENSION HANGERS	NO
HOIST & MOUNT STYLE	3 IN. X 6 IN. X 3/8 IN.
SUSPENSION CONTROL	NONE
ABS	(1) 4S2M MERITOR / WABCO
SLACKS	AUTOMATIC
CHROME TOP HATS	NONE
AXLE LUBRICATION	OIL
HUBODOMETER	NONE
DUST COVERS	NONE
TIRE CARRIER(S)	(1) DRIVER SIDE
DOLLIES - LANDING GEAR - LANDING LEGS	HOLLAND MARK V - (62,500 LB.) - 10 YEAR STEEL - D.S.
SHIMS	MYLAR
REGISTRATION HOLDER	NONE
AIR GAUGE / SYSTEM	NONE
ENCLOSURE FOR SWITCHES	NONE
AIR TANKS	ALUMINUM TANK
HYDRAULIC HOSE FITTING	1 IN. X 108 IN. HOSE W/ WING FITTING
	4000 PSI HOSE
FLAPS FRONT OF TIRES	FLAP IN FRONT OF FRONT AXLE
FLAPS REAR OF TIRES	FULL RUBBER ACROSS REAR OF TRAILER
TOW HOOKS	NONE
BUMPER	NONE

TARP

TARP MANUFACTURER	MOUNTAIN FLIP TARP - MESH
TARP CONTROL	ELECTRIC
TARP COLOR	BLACK
BOW HOLDERS	NONE
TARP BRACKET	YES

PAINT

HANGERS	OTHER (NON GALVANIZED)
SUSPENSION COLOR	BLACK PAINT
DOLLIES	BLACK (931716)
HOIST COLOR	BLACK (931716)
5TH WHEEL PLATE COLOR	BLACK (931716)
PIN STRIPING	BLACK (931716)
MAC MACHINE FINISH LOGOS	BLACK (931716)
OPTIONAL SIGNS	NONE

ACCESSORIES

NO. OF CHAIN TIE DOWNS (PER PAIR) (CUSTOMER MUST SPECIFY LOCATION)	NONE
TOW MOTOR PACKAGE	NONE
COIL RACK ANGLES	NONE
LOAD LEVEL INDICATOR	NONE
3-1/2 IN. ANGLES UNDER RAIL	NONE

Thank you for your business

ORDER CANCELLATION POLICY

Orders configured with common published and non-published options will not be subject to a cancellation penalty when MAC Trailer receives the request for cancellation 12 or more weeks prior to the scheduled production date. All cancellation requests received within 12 weeks but no less than 8 weeks of the scheduled production start date must be approved by the Product Manager for the specified product line and will be subject to a \$2500.00 cancellation fee. Cancellation requests within 8 weeks of the scheduled production start date will not be accepted.



MADE IN THE USA

*** denotes a weight for reference only. Traller weight will be provided with the engineering design approval packet.

CITY OF STATESBORO



COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5

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

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

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

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

Date: June 7, 2021

RE: Recommendation of Low Bidder
Blue Mile Streetscape, Infrastructure and Drainage Improvements

Policy Issue: Purchasing

Recommendation:

Staff recommends award of the Blue Mile Streetscape, Infrastructure and Drainage Improvements project contract to McLendon Enterprises, Inc. in the amount of \$3,956,569.90. The low bid received from McLendon Enterprises, Inc. meets the requirements of the bid package and an acceptable bid bond was submitted. The Engineering Department obtained bids from two contractors to complete the project as advertised. The bids were reviewed for responses to selection criteria identified in the Request for Proposals. McClendon Enterprises, Inc. meets all requirements of the bid package and has successfully worked with the City on previous projects, including most recently the East Main Street and Packinghouse Road Sidewalk project. The results of the bid tabulation are shown below:

	Total Bid
Astra Group, LLC	\$4,292,230.87
McClendon Enterprises, Inc.	\$3,956,569.90

Background:

The project includes drainage improvements, utility relocations, sidewalk improvements, and streetscape improvements (i.e. decorative streetlights, benches, landscaping, pocket parks, and transit system bus shelters). Construction is scheduled to begin in Summer 2021 with expected project completion by Fall/Winter 2022. The low bid is higher than the engineer's cost estimate, however, there is only an 8% difference between the two bids received so staff is confident that the bids submitted are more representative of the current construction market. Further, any delay in award of construction could result in increased costs to the project due to current supply chain and market conditions. 2018 TSPLOST fund balance will be used to support the balance of necessary project funding.

Budget Impact: GDOT LMIG (grant), 2018 TSPLOST, 2013 SPLOST, and water, sewer, gas enterprise funds.

Council Person and District: Paulette Chavers, District 2; Venus Mack, District 3

Attachments: Bid Tabulation

BID TABULATIONS

BLUE MILE UTILITY & STREETScape PHASE I
SOUTH MAIN STREET / US 301 / SR 73
EMC PROJECT NO.: 18-2006
STATESBORO, BULLOCH COUNTY, GEORGIA
Prepared For:
CITY OF STATESBORO

EMC Engineering Services, Inc.
1211 Merchant Way, Suite 201
Statesboro, GA 30458
(912) 764-7022
www.emc-eng.com
DATE: 05/20/2021

*****QUANTITIES ARE CUMULATIVE FROM GRESHAM SMITH STORM/ROAD/ES&P PLANS (0012996), AND EMC UTILITY/STREETScape PLANS (18-2006)*****

					Astra Group, LLC		McLendon Enterprises, Inc.	
GENERAL PROVISIONS (18-2006 & 0012996)								
NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	150-1000	TRAFFIC CONTROL	1	LS	\$ 189,656.11	\$ 189,656.11	\$ 183,370.28	\$ 183,370.28
2	150-2000	MOBILIZATION	1	LS	\$ 113,237.42	\$ 113,237.42	\$ 43,827.09	\$ 43,827.09
3	150-3000	TESTING	1	LS	\$ 26,478.83	\$ 26,478.83	\$ 25,000.00	\$ 25,000.00
4	150-4000	CONSTRUCTION STAKING	1	LS	\$ 42,366.12	\$ 42,366.12	\$ 94,367.45	\$ 94,367.45
5	210-0100	GRADING COMPLETE	1	LS	\$ 1,247,700.00	\$ 1,247,700.00	\$ 1,142,390.21	\$ 1,142,390.21
SUBTOTAL						\$ 1,619,438.48		\$ 1,488,955.03

EROSION CONTROL (0012996)								
NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
6	163-0232	TEMPORARY GRASSING	1	AC	\$ 714.93	\$ 714.93	\$ 2,000.00	\$ 2,000.00
7	163-0240	MULCH (STRAW/HAY)	5	TN	\$ 709.63	\$ 3,548.15	\$ 300.00	\$ 1,500.00
8	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	27	EA	\$ 211.83	\$ 5,719.41	\$ 122.27	\$ 3,301.29
9	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP C	1600	LF	\$ 2.28	\$ 3,648.00	\$ 1.00	\$ 1,600.00
10	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	27	EA	\$ 119.30	\$ 3,221.10	\$ 90.00	\$ 2,430.00
11	171-0030	TEMPORARY SILT FENCE, TYPE C (SENSITIVE)	3200	LF	\$ 4.26	\$ 13,632.00	\$ 4.10	\$ 13,120.00
SUBTOTAL						\$ 30,483.59		\$ 23,951.29

ROADWAY (0012996)								
NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
12	310-5060	GR AGGR BASE CRS, 6-IN, INCL MATL	1200	SY	\$ 26.49	\$ 31,788.00	\$ 19.40	\$ 23,280.00
13	402-1802	REC ASPH CONC PATCHING, INCL BITUM MATL & H LIME	100	TN	\$ 208.59	\$ 20,859.00	\$ 150.00	\$ 15,000.00
14	402-1812	REC ASPH CONC LEVELING, INCL BITUM MATL & H LIME	100	TN	\$ 162.93	\$ 16,293.00	\$ 103.71	\$ 10,371.00
15	402-3130	REC ASPH CONC 12.5 MM SP, GP 2 ONLY, INCL BITUM MATL & H LIME	800	TN	\$ 108.96	\$ 87,168.00	\$ 105.00	\$ 84,000.00
16	413-0750	TACK COATING	40	GAL	\$ 4.15	\$ 166.00	\$ 3.25	\$ 130.00
17	432-0206	MILL ASPH CONC PVMT, 1 1/2-IN DEPTH	9000	SY	\$ 4.51	\$ 40,590.00	\$ 3.01	\$ 27,090.00
18	441-6222	CONCRETE CURB & GUTTER, 8 IN X 30 IN, TP 2	3200	LF	\$ 17.09	\$ 54,688.00	\$ 23.45	\$ 75,040.00
19	444-2000	SAWED JOINTS IN EXISTING PAVEMENTS, ASPHALT	3200	LF	\$ 3.31	\$ 10,592.00	\$ 3.00	\$ 9,600.00
20	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYMBOL	1	EA	\$ 586.96	\$ 586.96	\$ 500.00	\$ 500.00
21	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	13	EA	\$ 160.08	\$ 2,081.04	\$ 100.00	\$ 1,300.00
22	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	5000	LF	\$ 0.88	\$ 4,400.00	\$ 0.65	\$ 3,250.00
23	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	4900	LF	\$ 0.88	\$ 4,312.00	\$ 0.65	\$ 3,185.00
24	653-1704	THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN, WHITE (STOP BAR)	25	LF	\$ 15.53	\$ 388.25	\$ 15.00	\$ 375.00
25	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN YELLOW	4700	GLF	\$ 0.57	\$ 2,679.00	\$ 0.45	\$ 2,115.00
26	654-1001	RAISED TRAFFIC MARKERS, TP 1	120	EA	\$ 15.53	\$ 1,863.60	\$ 10.00	\$ 1,200.00
SUBTOTAL						\$ 278,454.85		\$ 256,436.00

ROADWAY (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
27	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL (DRIVEWAY ACCESS)	2000	SY	\$ 27.75	\$ 55,500.00	\$ 20.28	\$ 40,560.00
28	402-1812	REC ASPH CONC LEVELING, INCL BITUM MATL & LIME (60-LB/SY)	48	TN	\$ 208.62	\$ 10,013.76	\$ 110.00	\$ 5,280.00
29	402-3113	REC ASPH CONC 12.5 MM SP, GP 1 / 2, INCL BITUM MATL & LIME (165-LB/SY)	133	TN	\$ 187.22	\$ 24,900.26	\$ 125.00	\$ 16,625.00
30	413-1000	BITUMINOUS TACK COAT	130	GAL	\$ 4.28	\$ 556.40	\$ 3.25	\$ 422.50
31	432-5010	MILL ASPH CONCRETE PAVEMENT, VARIABLE DEPTH	551	SY	\$ 46.00	\$ 25,346.00	\$ 12.50	\$ 6,887.50
32	439-1040	STAMPED CONCRETE SIDEWALK, 4 IN (POCKET PARK AND BUS STOP)	80	SY	\$ 65.13	\$ 5,210.40	\$ 84.80	\$ 6,784.00
33	439-1080	STAMPED CONCRETE CROSSWALK, 8 IN THICK (DRIVEWAYS)	464	SY	\$ 82.67	\$ 38,358.88	\$ 110.72	\$ 51,374.08
34	439-1100	STAMPED CONCRETE CROSSWALK, 10 IN THICK (ROAD CROSSINGS)	313	SY	\$ 149.99	\$ 46,946.87	\$ 136.87	\$ 42,840.31
35	439-9000	STAMPED CONCRETE EPOXY OVERLAY	86	SY	\$ 139.97	\$ 12,037.42	\$ 132.15	\$ 11,364.90
36	441-0104	CONCRETE SIDEWALK, 4 IN	2375	SY	\$ 39.51	\$ 93,836.25	\$ 53.42	\$ 126,872.50
37	441-0740	CONCRETE MEDIAN, 4 IN	86	SY	\$ 95.87	\$ 8,244.82	\$ 73.00	\$ 6,278.00
38	441-4030	CONCRETE VALLEY GUTTER, 8 IN (DRIVEWAYS)	778	SY	\$ 62.62	\$ 48,718.36	\$ 67.25	\$ 52,320.50
39	441-4031	CONCRETE VALLEY GUTTER, 8 IN (SIDE STREETS)	143	SY	\$ 62.62	\$ 8,954.66	\$ 67.25	\$ 9,616.75
40	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	2850	LF	\$ 15.27	\$ 43,519.50	\$ 18.00	\$ 51,300.00
41	441-5051	CONCRETE DOWELED INTEGRAL CURB, TP 1, INCL DOWELS (CENTER LANE ISLAND)	167	LF	\$ 13.26	\$ 2,214.42	\$ 33.75	\$ 5,636.25
42	441-6012	CONCRETE CURB & GUTTER, 8 IN X 30 IN, TP 2	650	LF	\$ 19.16	\$ 12,454.00	\$ 27.50	\$ 17,875.00
43	500-9999	CLASS B CONCRETE, 8 IN (BASE OR PAVEMENT WIDENING)	7	CY	\$ 301.35	\$ 2,109.45	\$ 226.86	\$ 1,588.02
44	500-9999	CLASS B CONCRETE, 8 IN (DRIVEWAYS)	519	CY	\$ 281.14	\$ 145,911.66	\$ 292.00	\$ 151,548.00
45	615-1200	DIRECTIONAL BORE, 3-IN (SIGNAL)	120	LF	\$ 57.30	\$ 6,876.00	\$ 15.00	\$ 1,800.00
46	647-1000	TRAFFIC SIGNAL INSTALLATION	1	LS	\$ 58,279.90	\$ 58,279.90	\$ 76,323.00	\$ 76,323.00
47	652-0095	PAVEMENT MARKING, HANDICAP SYMBOL (PARKING STALL)	2	EA	\$ 266.80	\$ 533.60	\$ 150.00	\$ 300.00
48	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE (PARKING STALL)	90	LF	\$ 2.67	\$ 240.30	\$ 2.00	\$ 180.00
49	652-9001	TRAFFIC STRIPE, WHITE (HATCHED NO PARKING)	20	SY	\$ 16.01	\$ 320.20	\$ 10.00	\$ 200.00
50	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	54	EA	\$ 160.08	\$ 8,644.32	\$ 100.00	\$ 5,400.00
51	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	1	EA	\$ 160.08	\$ 160.08	\$ 100.00	\$ 100.00
52	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	1317	LF	\$ 0.91	\$ 1,198.47	\$ 0.65	\$ 856.05
53	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	1089	LF	\$ 0.53	\$ 577.17	\$ 0.65	\$ 707.85
54	653-1704	THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN, WHITE (STOP BAR)	61	LF	\$ 16.01	\$ 976.61	\$ 15.00	\$ 915.00
55	682-6233	CONDUIT, NONMETAL, TP 3, 2-IN (SIGNAL)	385	LF	\$ 21.50	\$ 8,277.50	\$ 2.75	\$ 1,058.75
SUBTOTAL						\$ 670,917.26		\$ 693,013.96

STORM DRAIN (0012996)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
56	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10, RCP	1243	LF	\$ 113.55	\$ 141,142.65	\$ 120.09	\$ 149,271.87
57	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10, RCP	762	LF	\$ 80.15	\$ 61,074.30	\$ 91.94	\$ 70,058.28
58	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10, RCP	300	LF	\$ 98.54	\$ 29,562.00	\$ 105.94	\$ 31,782.00
59	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10, RCP	500	LF	\$ 113.62	\$ 56,810.00	\$ 119.80	\$ 59,900.00
60	611-3000	RECONSTR CATCH BASIN, GP 1	3	EA	\$ 7,575.78	\$ 22,727.34	\$ 1,879.08	\$ 5,637.24
61	668-1100	CATCH BASIN - 1033D, GP 1 (< 6 FT DEEP)	20	EA	\$ 5,610.83	\$ 112,216.60	\$ 3,930.99	\$ 78,619.80
62	668-1100	CATCH BASIN - 1033D, GP 1, SPECIAL DESIGN (< 6 FT DEEP)	3	EA	\$ 5,610.86	\$ 16,832.58	\$ 4,632.02	\$ 13,896.06
63	668-1100	CATCH BASIN - 1034D, GP 1 (< 6 FT DEEP)	1	EA	\$ 5,611.46	\$ 5,611.46	\$ 4,778.63	\$ 4,778.63
64	668-3300	STORM SEWER MANHOLE, TP 1, (< 6 FT DEEP)	3	EA	\$ 3,405.65	\$ 10,216.95	\$ 3,920.60	\$ 11,761.80
65	668-3300	STORM SEWER MANHOLE, TP 1, SPECIAL DESIGN (< 6 FT DEEP)	1	EA	\$ 3,406.66	\$ 3,406.66	\$ 2,926.26	\$ 2,926.26
SUBTOTAL						\$ 459,600.54		\$ 428,631.94

STORM DRAIN (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
66	207-0203	FOUNDATION BACKFILL MATL, TP II (STORM PIPE TRENCH)	208	CY	\$ 91.43	\$ 19,017.44	\$ 74.90	\$ 15,579.20
67	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10, RCP	28	LF	\$ 97.91	\$ 2,741.48	\$ 101.36	\$ 2,838.08
68	668-1100	CATCH BASIN - 1019A, GP 1 (< 6 FT DEEP)	1	EA	\$ 5,611.46	\$ 5,611.46	\$ 3,414.59	\$ 3,414.59
SUBTOTAL						\$ 27,370.38		\$ 21,831.87

SEWER (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
69	207-0203	FOUNDATION BACKFILL MATL, TP II (SEWER PIPE TRENCH)	23	CY	\$ 96.72	\$ 2,224.56	\$ 74.90	\$ 1,722.70
70	610-2705	SAWCUT & REMOVE ROADWAY SLAB (DRIVEWAYS & PARKING LOTS)	19	SY	\$ 75.57	\$ 1,435.83	\$ 44.75	\$ 850.25
71	611-8050	ADJUST MANHOLE TO GRADE	2	EA	\$ 2,234.99	\$ 4,469.98	\$ 1,339.05	\$ 2,678.10
72	660-0808	SANITARY SEWER PIPE, 8 IN, DUCTILE IRON (CONFLICT MANHOLE)	20	LF	\$ 114.20	\$ 2,284.00	\$ 140.61	\$ 2,812.20
73	660-1080	SANITARY SEWER PIPE, 8 IN, PVC (OPEN CUT)	223	LF	\$ 89.28	\$ 19,909.44	\$ 67.71	\$ 15,099.33
74	660-2000	SANITARY SEWER LATERAL RECONNECTIONS (CONFIRM VIA TELEVISIONING)	1	EA	\$ 1,215.98	\$ 1,215.98	\$ 1,069.53	\$ 1,069.53
75	660-3060	SANITARY SERVICE LINE, 6 IN	9	LF	\$ 158.60	\$ 1,427.40	\$ 90.28	\$ 812.52
76	660-4060	SANITARY CLEANOUT, 6 IN	1	EA	\$ 819.46	\$ 819.46	\$ 801.69	\$ 801.69
77	660-6000	UTILITY CUT & PATCH W/ CONCRETE PAVEMENT - 8" DEPTH (GDOT ST 1401)	13	SY	\$ 195.13	\$ 2,536.69	\$ 117.72	\$ 1,530.36
78	660-8000	SANITARY FLOW BYPASS	1	LS	\$ 10,591.53	\$ 10,591.53	\$ 6,339.55	\$ 6,339.55
79	660-9000	TELEVISIONING SANITARY SEWER MAIN (PRE AND POST INSTALLATION)	223	LF	\$ 7.15	\$ 1,594.45	\$ 2.00	\$ 446.00
80	668-3300	SANITARY SEWER MANHOLE, TP 1, (< 6 FT DEEP)	1	EA	\$ 4,169.37	\$ 4,169.37	\$ 3,433.52	\$ 3,433.52
SUBTOTAL						\$ 52,678.69		\$ 37,595.75

KENNEDY STREET SEWER (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
81	207-0203	FOUNDATION BACKFILL MATL, TP II (SEWER PIPE TRENCH)	62	CY	\$ 95.39	\$ 5,914.18	\$ 86.35	\$ 5,353.70
82	660-1080	SANITARY SEWER PIPE, 8 IN, PVC (OPEN CUT)	604	LF	\$ 62.74	\$ 37,894.96	\$ 63.79	\$ 38,529.16
83	660-2000	SANITARY SEWER LATERAL RECONNECTIONS (CONFIRM VIA TELEVISIONING)	7	EA	\$ 1,390.90	\$ 9,736.30	\$ 359.64	\$ 2,517.48
84	660-2100	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1	EA	\$ 2,096.58	\$ 2,096.58	\$ 3,315.48	\$ 3,315.48
85	660-6000	UTILITY CUT & PATCH W/ CONCRETE PAVEMENT - 8" DEPTH (GDOT ST 1401)	33	SY	\$ 155.44	\$ 5,129.52	\$ 59.56	\$ 1,965.48
86	660-6001	UTILITY CUT & PATCH W/ REC ASPH CONC 19 MM SP & 6" GAB (SIDE STREET)	355	SY	\$ 50.30	\$ 17,856.50	\$ 41.86	\$ 14,860.30
87	660-7000	STEEL CASING W/SPACERS, 16-IN	3	LF	\$ 425.43	\$ 1,276.29	\$ 200.41	\$ 601.23
88	660-8000	SANITARY FLOW BYPASS	1	LS	\$ 10,591.53	\$ 10,591.53	\$ 6,339.55	\$ 6,339.55
89	660-9000	TELEVISIONING SANITARY SEWER MAIN (PRE AND POST INSTALLATION)	604	LF	\$ 3.18	\$ 1,920.72	\$ 2.00	\$ 1,208.00
90	665-0020	STEEL CASING W/SPACERS, 16-IN	80	LF	\$ 102.21	\$ 8,176.80	\$ 129.57	\$ 10,365.60
91	668-3300	SANITARY SEWER MANHOLE, TP 1, (< 6 FT DEEP)	2	EA	\$ 3,229.61	\$ 6,459.22	\$ 3,924.30	\$ 7,848.60
SUBTOTAL						\$ 107,052.60		\$ 92,904.58

WATER (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
92	610-2705	SAWCUT & REMOVE ROADWAY SLAB (DRIVEWAYS & PARKING LOTS)	552	SY	\$ 11.90	\$ 6,568.80	\$ 30.81	\$ 17,007.12
93	615-1300	DIRECTIONAL DRILL, 4-IN FUSIBLE PVC (WATER SERVICE LINE CASING)	880	LF	\$ 104.86	\$ 92,276.80	\$ 26.00	\$ 22,880.00
94	670-1060	WATER MAIN, 6 IN, C900 PVC, INCLUDING FITTINGS	65	LF	\$ 65.94	\$ 4,286.10	\$ 98.48	\$ 6,401.20
95	670-1080	WATER MAIN, 8 IN, C900 PVC, INCLUDING FITTINGS	2583	LF	\$ 74.08	\$ 191,348.64	\$ 55.59	\$ 143,588.97
96	670-1460	CONNECT TO EXISTING 6 IN MAIN	7	EA	\$ 547.25	\$ 3,830.75	\$ 3,286.02	\$ 23,002.14
97	670-1480	CONNECT TO EXISTING 8 IN MAIN	2	EA	\$ 766.16	\$ 1,532.32	\$ 4,015.02	\$ 8,030.04
98	670-1500	CAP EXISTING WATER MAIN	2	EA	\$ 1,129.20	\$ 2,258.40	\$ 933.45	\$ 1,866.90
99	670-2080	GATE VALVE, 8 IN	12	EA	\$ 2,858.04	\$ 34,296.48	\$ 2,378.82	\$ 28,545.84
100	670-4000	FIRE HYDRANT ASSEMBLY	5	EA	\$ 6,188.45	\$ 30,942.25	\$ 3,981.71	\$ 19,908.55
101	670-5003	WATER SERVICE LINE, 3/4 IN, POLYETHYLENE	90	LF	\$ 28.38	\$ 2,554.20	\$ 25.35	\$ 2,281.50
102	670-5010	WATER SERVICE LINE, 1 IN, POLYETHYLENE	80	LF	\$ 32.36	\$ 2,588.80	\$ 25.57	\$ 2,045.60
103	670-5015	WATER SERVICE LINE, 1.5 IN, POLYETHYLENE	10	LF	\$ 43.11	\$ 431.10	\$ 26.18	\$ 261.80
104	670-5020	WATER SERVICE LINE, 2 IN, POLYETHYLENE	1200	LF	\$ 27.54	\$ 33,048.00	\$ 11.94	\$ 14,328.00
105	670-6000	UTILITY CUT & PATCH W/ CLASS B CONCRETE PAVEMENT - 8" DEPTH (ROADWAYS)	244	SY	\$ 87.92	\$ 21,452.48	\$ 66.64	\$ 16,260.16
106	670-7000	STEEL CASING W/SPACERS, 16-IN	185	LF	\$ 110.00	\$ 20,350.00	\$ 122.48	\$ 22,658.80
107	670-8080	DOUBLE STRAP SADDLE W/ CORPORATION STOP, 8 IN X 3/4 IN	4	EA	\$ 566.95	\$ 2,267.80	\$ 928.05	\$ 3,712.20
108	670-8081	DOUBLE STRAP SADDLE W/ CORPORATION STOP, 8 IN X 1 IN	8	EA	\$ 593.21	\$ 4,745.68	\$ 995.01	\$ 7,960.08
109	670-8081	DOUBLE STRAP SADDLE W/ CORPORATION STOP, 8 IN X 1.5 IN	1	EA	\$ 734.55	\$ 734.55	\$ 1,207.77	\$ 1,207.77
110	670-8082	DOUBLE STRAP SADDLE W/ CORPORATION STOP, 8 IN X 2 IN	13	EA	\$ 893.41	\$ 11,614.33	\$ 1,676.49	\$ 21,794.37
111	670-9730	RELOCATE EXIST WATER METER, INCL BOX	27	EA	\$ 1,066.29	\$ 28,789.83	\$ 343.67	\$ 9,279.09
112	670-9910	REMOVE EXISTING WATER VALVE, INCLUDING BOX	14	EA	\$ 528.89	\$ 7,404.46	\$ 352.96	\$ 4,941.44
113	670-9920	REMOVE EXISTING FIRE HYDRANT	4	EA	\$ 533.15	\$ 2,132.60	\$ 557.23	\$ 2,228.92
SUBTOTAL						\$ 505,454.37		\$ 380,190.49

NATURAL GAS (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
114	N/A	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LS	\$ 9,233.64	\$ 9,233.64	\$ 49,842.88	\$ 49,842.88
115	N/A	OPEN DITCH/DIRECTIONAL BORE PLASTIC GAS MAIN, 2-INCH	400	LF	\$ 52.96	\$ 21,184.00	\$ 46.50	\$ 18,600.00
116	N/A	OPEN DITCH/DIRECTIONAL BORE PLASTIC GAS MAIN, 4-INCH	2,650	LF	\$ 58.39	\$ 154,733.50	\$ 48.70	\$ 129,055.00
117	N/A	PLASTIC LONG SIDE GAS SERVICE REPLACEMENT/RENEWAL	6	EA	\$ 3,802.09	\$ 22,812.54	\$ 3,200.00	\$ 19,200.00
118	N/A	PLASTIC SHORT SIDE GAS SERVICE REPLACEMENT/RENEWAL	8	EA	\$ 2,715.78	\$ 21,726.24	\$ 2,200.00	\$ 17,600.00
119	N/A	CONNECT NEW 2" PE MAIN TO EXISTING 2" STEEL MAIN	1	EA	\$ 3,802.08	\$ 3,802.08	\$ 3,000.00	\$ 3,000.00
120	N/A	CUT & CAP EXISTING 2" STEEL GA MAIN TO ABANDON	1	EA	\$ 2,172.62	\$ 2,172.62	\$ 1,250.00	\$ 1,250.00
121	N/A	2" PE LINE VALVE WITH BOX AND CONCRETE RING	1	EA	\$ 923.36	\$ 923.36	\$ 650.00	\$ 650.00
122	N/A	4" PE LINE VALVE WITH BOX AND CONCRETE RING	3	EA	\$ 1,357.89	\$ 4,073.67	\$ 950.00	\$ 2,850.00
123	N/A	CONNECT NEW 4" PE MAIN TO EXISTING 4" STEEL MAIN	3	EA	\$ 7,604.18	\$ 22,812.54	\$ 5,500.00	\$ 16,500.00
124	N/A	CUT & CAP EXISTING 4" STEEL GA MAIN TO ABANDON	3	EA	\$ 4,888.40	\$ 14,665.20	\$ 3,500.00	\$ 10,500.00
125	N/A	SUPPLY AND INSTALL #6 CP BONDING CABLE WITH NEW PE MAIN TO MAINTAIN CP PROTECTION	6,000	LF	\$ 4.35	\$ 26,100.00	\$ 3.25	\$ 19,500.00
126	N/A	NATURAL GAS RECORD DRAWINGS	1	LS	\$ 4,888.39	\$ 4,888.39	\$ 3,500.00	\$ 3,500.00
127	N/A	VALVE BOX FOR CP BONDING CABLE	3	EA	\$ 380.21	\$ 1,140.63	\$ 250.00	\$ 750.00
SUBTOTAL						\$ 310,268.41		\$ 292,797.88

INCIDENTAL ITEMS (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
128	636-1033	HIGHWAY SIGNS,TP 1 MATL, REFL SHEETING, TP 9, W/ TRIM (BRANDON INDUSTRIES)	161	SF	\$ 58.25	\$ 9,378.25	\$ 47.00	\$ 7,567.00
129	636-1033	HIGHWAY SIGNS,TP 1 MATL, REFL SHEETING, TP 9,	112	SF	\$ 37.07	\$ 4,151.84	\$ 28.00	\$ 3,136.00
130	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPORT, DECORATIVE (BRANDON INDUSTRIES)	23	EA	\$ 264.79	\$ 6,090.17	\$ 550.00	\$ 12,650.00
131	636-2080	GALV STEEL POSTS, TP 8 (BLACK POWDER COATED)	112	LF	\$ 15.89	\$ 1,779.68	\$ 16.00	\$ 1,792.00
132	700-6910	PERMANENT GRASSING	2	AC	\$ 1,371.61	\$ 2,743.22	\$ 27,620.88	\$ 55,241.76
133	700-7000	AGRICULTURAL LIME	4	TN	\$ 556.06	\$ 2,224.24	\$ 288.22	\$ 1,152.88
134	700-8000	FERTILIZER MIXED GRADE	1	TN	\$ 974.42	\$ 974.42	\$ 1,383.47	\$ 1,383.47
135	702-0200	ANNUALS (VARIES), GROUND COVER	150	EA	\$ 10.59	\$ 1,588.50	\$ 15.56	\$ 2,334.00
136	702-0210	HEMEROCALLIS SPP (EVERGREEN DAYLILY), GROUND COVER	131	EA	\$ 9.69	\$ 1,269.39	\$ 15.56	\$ 2,038.36
137	702-0220	LIRIOPE MUSCARI "BIG BLUE" (LIRIOPE), GROUND COVER	194	EA	\$ 7.73	\$ 1,499.62	\$ 14.41	\$ 2,795.54
138	702-0230	PENNISSETUM ALOPECUROIDES "CASSIAN" (FOUNTAIN GRASS), GROUND COVER	138	EA	\$ 19.48	\$ 2,688.24	\$ 31.13	\$ 4,295.94
139	702-0500	PITTOSPORUM TOBIRA "WHEELER'S DWARF" (WHEELER'S PITTOSPORUM), SHRUB	52	EA	\$ 36.59	\$ 1,902.68	\$ 33.43	\$ 1,738.36
140	702-0510	LONICERA SEMPERVIRENS (TRUMPET HONEYSUCKLE), SHRUB	1	EA	\$ 37.10	\$ 37.10	\$ 40.35	\$ 40.35
141	702-0520	VIBURNUM OBOVATUM (DWARF WALTER'S VIBURNUM), SHRUB	137	EA	\$ 19.48	\$ 2,668.76	\$ 32.28	\$ 4,422.36
142	702-0530	CLEYERA JAPONICA (CLEYERA), SHRUB	3	EA	\$ 82.24	\$ 246.72	\$ 62.26	\$ 186.78
143	702-0540	VIBURNUM SUSPENSUM (SANDANKWA VIBURNUM), SHRUB	21	EA	\$ 64.52	\$ 1,354.92	\$ 74.94	\$ 1,573.74
144	702-0550	ILEX CRENATA 'SKY PENCIL' (SKY PENCIL HOLLY), SHRUB	8	EA	\$ 27.31	\$ 218.48	\$ 36.89	\$ 295.12
145	702-0560	ILEX VOMITORIA 'SHILLINGS' (DWARF YAUPON HOLLY), SHRUB	63	EA	\$ 19.48	\$ 1,227.24	\$ 29.98	\$ 1,888.74
146	702-0570	PLUMBAGO AURICULATA (BLUE PLUMBAGA), SHRUB	7	EA	\$ 30.60	\$ 214.20	\$ 34.70	\$ 242.90
147	702-0600	ILEX OPACA "SAVANNAH" (SAVANNAH HOLLY), SMALL TREE	17	EA	\$ 362.23	\$ 6,157.91	\$ 397.75	\$ 6,761.75
148	702-0610	LAGERSTROEMIA INDICA "POTOMAC" (CRAPE MYRTLE), SMALL TREE	43	EA	\$ 269.23	\$ 11,576.89	\$ 374.69	\$ 16,111.67
149	702-0800	QUERCUS NUTTALLII (NUTTAL OAK), 2 IN CALIPER, LARGE TREE	11	EA	\$ 734.26	\$ 8,076.86	\$ 397.75	\$ 4,375.25
150	702-0810	QUERCUS VIRGINIANA "HIGHRISE" (LIVE OAK), 2 IN CALIPER, LARGE TREE	12	EA	\$ 893.35	\$ 10,720.20	\$ 443.86	\$ 5,326.32
151	702-9025	LANDSCAPE MULCH	1020	SY	\$ 4.11	\$ 4,192.20	\$ 10.09	\$ 10,291.80
152	702-9050	TREE IRRIGATION BAGS (GATOR BAG)	93	EA	\$ 428.04	\$ 39,807.72	\$ 25.36	\$ 2,358.48
SUBTOTAL						\$ 122,789.45		\$ 150,000.57

BUILDING INSTALLATIONS (18-2006)

NO.	ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
153	754-4000	WASTE RECEPTACLE UNIT	2	EA	\$ 1,888.50	\$ 3,777.00	\$ 1,620.48	\$ 3,240.96
154	754-5000	BENCH	4	EA	\$ 2,275.76	\$ 9,103.04	\$ 1,912.08	\$ 7,648.32
155	754-6000	LOOP BIKE RACK	1	EA	\$ 1,146.95	\$ 1,146.95	\$ 1,048.08	\$ 1,048.08
156	754-7000	MAILBOX, CITY SPECIFIED	9	EA	\$ 726.12	\$ 6,535.08	\$ 561.92	\$ 5,057.28
157	754-8000	18-IN SITTING WALL (GDOT 9031L)	1	LS	\$ 7,534.11	\$ 7,534.11	\$ 15,361.90	\$ 15,361.90
158	797-1000	BUILDING - 8 FT X 28 FT SHELTER (POCKET PARK @ STATION 6+00)	1	EA	\$ 56,964.18	\$ 56,964.18	\$ 42,260.00	\$ 42,260.00
159	797-1001	BUILDING - 6 FT X 8 FT SHELTER (BUS STOP @ STATION 16+00)	1	EA	\$ 22,661.89	\$ 22,661.89	\$ 15,644.00	\$ 15,644.00
SUBTOTAL						\$ 107,722.25		\$ 90,260.54

BASE CONSTRUCTION TOTAL

~~\$4,292,230.87~~

\$3,956,569.90

* Red indicates calculation error on submitted Bid Schedule

I CERTIFY THIS IS A TRUE AND ACCURATE ABSTRACT OF BIDS RECEIVED

Jeremy Robert Hart

Georgia Registration No. PE41053

CITY OF STATESBORO



COUNCIL

Phil Boyum, District 1
Paulette Chavers, District 2
Venus Mack, District 3
John Riggs, District 4
Shari Barr, District 5

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

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

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

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

Date: June 2, 2021

RE: 2019 Community Development Block Grant (CDBG) Infrastructure and Drainage Improvements - Corps of Engineers (COE) Permit - SAS-2020-00056
Special Conditions - Wetland Mitigation Requirement

Policy Issue: Purchasing

Recommendation:

Staff recommends purchase of 2.96 grandfathered credits (0.37 credits for 2018 SOP) from the Yam Grandy Mitigation Bank to offset the proposed 0.74 acres of wetland impacts in the amount of \$66,600 as required by special condition in the COE permit.

Background:

The City intends to create a stormwater detention basin as part of the CDBG project. A requirement for the COE to inspect for jurisdictional wetlands determined a portion of the proposed facility did contain wetlands area. Subsequently, one of the special conditions of the permit is to mitigate the impacted wetlands. Prior to the commencement of any permitted work in waters of the U.S., the permittee shall purchase 2.96 grandfathered credits (0.37 credits for 2018 SOP) from the Yam Grandy Mitigation Bank to offset the proposed 0.74 acres of wetland impacts. The total cost to purchase the mitigation credits from the wetlands mitigation bank listed above.

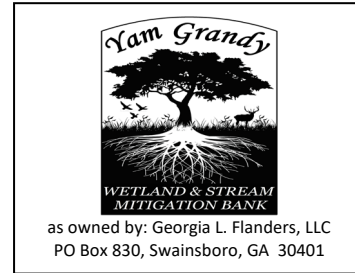
Budget Impact: Paid by 2019 CDBG (grant), 2013 SPLOST, and Public Utilities enterprise funds.

Council Person and District: District 2, Councilmember Paulette Chavers

Attachments:

Mitigation Bank Invoice

Georgia L. Flanders, LLC – Invoice



Date	Invoice #
05/27/2021	2012181

Bill To:

City of Statesboro
 Attn: Mr. Charles Penny
 Post Office Box 348
 Statesboro, Georgia 30459

Payable To:

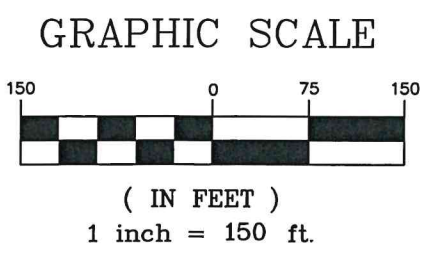
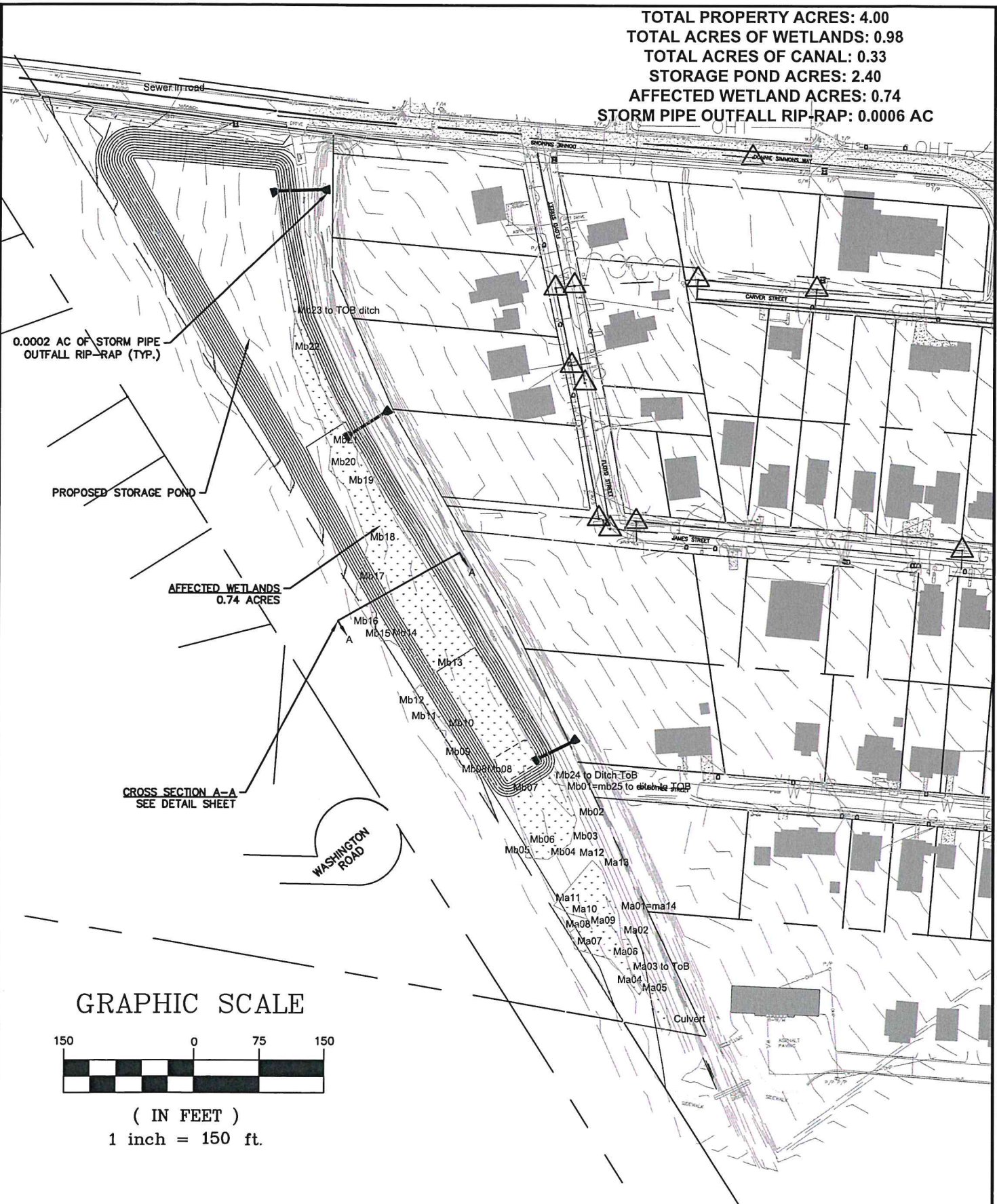
Georgia L. Flanders, LLC
 c/o: Hodges, Harbin, Newberry & Tribble, Inc. (HHNT)
 Attn: Mr. Brandon Smith
 17 Park of Commerce Blvd., Suite 110
 Savannah, GA 31405

Reg. Branch No.	Terms	Buyer's Project Name
SAS-2020-00056	Net 30	2019 Statesboro CDBG

Line Item	Description	Quantity	Unit Price	Amount
01	Wetland Mitigation Credits	2.96	\$22,500.00	\$66,600.00
TOTAL Balance				\$66,600.00
Thank you for your business		Total Currently Due		\$66,600.00

Requested invoice is for compensatory mitigation for wetland impacts associated with a stormwater detention basin located near the intersection of Donnie Simmons Way and Floyd Street in Statesboro, Bulloch County, GA. Request for invoice submittal was made by Resource + Land Consultants, Mr. Alton Brown.

TOTAL PROPERTY ACRES: 4.00
TOTAL ACRES OF WETLANDS: 0.98
TOTAL ACRES OF CANAL: 0.33
STORAGE POND ACRES: 2.40
AFFECTED WETLAND ACRES: 0.74
STORM PIPE OUTFALL RIP-RAP: 0.0006 AC



Drawn by: RWE
 Designed by: RWE
 Checked by: GWP
 Scale: 1" = 50'
 Project No.
 PE19110

WETLAND IMPACT MAP
OVERALL VIEW

2019 STATESBORO CDBG
STATESBORO, GA
 prepared for:
CITY OF STATESBORO



36 Courtland Street, Suite B
 Statesboro, Georgia 30458
 Phone: 912-764-7722
 Fax: 912-764-6960



DEPARTMENT OF THE ARMY PERMIT

PERMITTEE: City of Statesboro
Attn: Mr. Charles Penny
Post Office Box 348
Statesboro, Georgia 30459

PERMIT NUMBER: SAS-2020-00056

ISSUING OFFICE:

Savannah District
U.S. Army Corps of Engineers
100 West Oglethorpe Avenue
Savannah, Georgia 31401-3604

NOTE: The term "you" and its derivatives used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate District or Division office of the U.S. Army Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

PROJECT DESCRIPTION: The proposed project includes 0.74 acre of jurisdictional wetland impact for the creation of a stormwater detention basin and 0.0006 acre of canal impact for outfall pipe/rip rap installation.

PROJECT LOCATION: The project site is located south of Donnie Simmons Way and west of Floyd Street, in the City of Statesboro, Bulloch County, Georgia (Latitude 32.4563, Longitude -81.7932).

1. PERMIT CONDITIONS:

(a) General Conditions.

(1) The time limit for completing the work authorized by this Individual Permit ends on May 26, 2026. If you find that you need more time to complete the authorized activity, you must submit a request for your permit extension at least one month prior to the above date.

(2) You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish

to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

(3) If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

(4) If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

(5) A conditioned Water Quality Certification has been issued for your project, you must comply with conditions specified in the certification as Special Conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

(6) You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

(7) The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the U.S. Army Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States because of any such removal or alteration.

b) Special Conditions:

a. Prior to the commencement of any permitted work in waters of the U.S., the permittee shall purchase 2.96 grandfathered credits (0.37 credits for 2018 SOP) from the Yam Grandy Mitigation Bank to offset the proposed 0.74 acres of wetland impacts, and submit documentation of this credit purchase to the Corps. The credit purchase documentation must reference the Corps file number assigned to the permitted project. If all or a portion of the required credits are not available from Yam Grandy Mitigation Bank, the permittee shall obtain written approval from the Corps prior to purchasing credits from an alternate mitigation bank.

b. All dredged or borrowed material used as fill on this project will be from clean, uncontaminated sources and free from cultural resources. For the purposes these special permit conditions, the term waters of the United States includes all jurisdictional streams, wetlands, open waters, ditches, swales and other conveyance located on the project site.

c. Unless specifically authorized by this permit, no construction, discharge of fill material, excavation, mechanized land clearing, tree or other vegetation removal, stockpiling of fill material or other work/activity shall occur in waters of the United States.

d. No construction activity or stockpiling will occur in waters of the United States, including wetland areas, outside of the areas authorized for filling under this permit.

e. Prior to any land disturbing activity on the project site, the permittee shall clearly mark all waters of the United States that are authorized to be impacted (impact-waters). Acceptable forms of marking include high visibility orange construction fencing or flagging at eye level, at intervals of 25 feet or less along the entire jurisdictional boundary. Pin flags or other ground level marking is not acceptable. In addition, the permittee shall clearly mark waters of the United States that are not to be impacted (no-impact-waters), if they are located within 50 feet of any construction activities. The boundaries of impact-waters and no-impact-waters shall be marked differently, to ensure that these areas are clearly identifiable to equipment operators. All no-impact-waters marking shall be maintained until the entire project has been completed.

f. Unless specifically authorized by this permit, borrow pits or sites for stockpiling fill dirt are prohibited within 200 feet of streambanks or within 50 feet of wetlands and open waters to minimize the potential for introduction of sediment into waters of the United States.

g. Construction debris, uncured concrete, demolition debris, or other waste materials shall not be discharged into streams, wetlands, or other open waters; or placed at sites near such areas, where migration into waters of the United States could be anticipated.

h. Equipment staging areas and equipment maintenance areas are prohibited within 200 feet of streambanks or within 50 feet of wetlands and other open waters to minimize the potential for wash water, petroleum products, or other contaminants from construction equipment entering waters of the United States.

i. The permittee shall ensure that all features of the project's master drainage plan, such as drainage ditches, road-side ditches, swales and other storm-water

conveyances, are designed and constructed to avoid: drainage of wetlands; diversion of storm-water away from wetlands; and other hydrologic alterations of natural drainage patterns that would adversely impact wetlands. The permittee shall be responsible for any inadvertent and/or unforeseen hydrologic impacts to waters of the United States resulting from alteration of natural drainage patterns. The permittee shall also ensure that secondary road ditches and/or small after-project drainage ditches do not inadvertently impact wetlands or waters of the United States.

j. The permittee shall minimize bank erosion and sedimentation in construction areas by utilizing Best Management Practices for stream and wetland corridors, installing and maintaining erosion and sediment control measures, and providing daily reviews of construction and stream and wetland protection methods. Check dams and riprap placed in streams and wetlands as erosion control measures are considered a fill and not authorized under this permit unless they were specifically authorized by this permit.

k. All work conducted under this permit shall be located, outlined, designed, constructed and operated in accordance with the requirements of the Georgia Erosion and Sedimentation Control Act of 1975 (Georgia ESCA), as amended. Utilization of plans and specifications contained in the "Manual for Erosion and Sediment Control, (Latest Edition)," published by the Georgia Soil and Water Conservation Commission, will aid in achieving compliance with the Georgia ESCA.

l. The permittee shall install and maintain erosion and sediment control measures in upland areas of the project site, in accordance with the Georgia Erosion and Sedimentation Control Act of 1975 to minimize the introduction of sediment into and the erosion of streams, wetlands and other waters of the United States. This permit does not authorize installation of check-dams, weirs, riprap, bulkheads or other erosion control measures in streams, wetlands or other waters of the United States. The permittee shall obtain U.S. Army Corps of Engineers authorization prior to installing any erosion control measures in waters of the United States.

m. The permittee shall install and maintain erosion and sediment control measures in fill material that is authorized to be discharged in streams, wetlands and other waters of the United States, in accordance with the Georgia Erosion and Sedimentation Control Act of 1975; and permanently stabilize fill areas at the earliest practicable date.

n. Once the project site is sufficiently stabilized through re-vegetation, the permittee shall remove all silt fencing and other non-biodegradable erosion control measures from stream banks, riparian areas, wetlands and upland areas

immediately adjacent to other waters of the United States.

o. You shall obtain and comply with all appropriate Federal, state, and local authorizations required for this type of activity. A stream buffer variance may be required. Variances are issued by the Director of the Georgia Environmental Protection Division (EPD), as defined in the Georgia Erosion and Sedimentation Control Act of 1975, as amended. It is our understanding that you may obtain information concerning variances at the Georgia EPD's website at <https://epd.georgia.gov/> or by contacting the Watershed Protection Branch at (404) 463-1511.

p. All work performed during construction will be done in a manner so as not to violate applicable water quality standards.

q. No oils, grease, materials or other pollutants will be discharged from the construction activities which reach public waters.

r. The applicant must notify Georgia EPD of any modifications to the proposed activity.

s. If you or your contractors discover any federally listed threatened or endangered species and/or their habitat while accomplishing the activities authorized by this permit, you must immediately STOP work and notify the U.S. Army Corps of Engineers within 24 hours. The U.S. Army Corps of Engineers will contact with the U.S. Fish and Wildlife Service and/or the National Marine Fisheries Service to determine if the species and/or habitat warrant further consultation.

t. This permit does not authorize the interference with any existing or proposed Federal Project and the permittee shall not be entitled to compensation for damage or injury to the structures or work authorized herein, which may be caused by or result from existing or future operations undertaken by the United States in the public interest.

u. Prior to the commencement of any permitted construction activity in designated floodplains and/or floodways on the project site, the permittee shall ensure that the activity complies with the applicable rules, requirements and regulations of the regulatory programs administered by the Federal Emergency Management Agency and/or the Georgia Floodplain Management Office; including revision of the National Flood Insurance Program map, if required.

v. A copy of this permit, including the approved drawings and plans; special conditions; and any amendments shall be maintained at the work site whenever work is being performed. The permittee(s) shall assure that all contractors,

subcontractors, and other personnel performing the permitted work are fully aware of the permit's terms and conditions.

w. The permittee shall notify the issuing office, in writing (electronic facsimile is acceptable), at least 10 days in advance of their intent to commence work in waters of the United States for the permitted activity. The permittee shall also notify this office, in writing, 30 days after this project is completed using the enclosed Certification of Compliance Form.

x. Changes in the layout of facilities and infrastructure on upland portions of the project property do not require modification of this permit, and the permittee is not required to coordinate such changes with this office. Any proposed change to the project that would result in changes to impacts to wetlands and/or streams or in the type of activity (e.g., commercial to residential) would require formal modification of the permit.

y. All work will be performed in accordance with the following attached plans and drawings which are incorporated in and made part of the permit: "Wetland Impact Map, Overall View" and "Wetland Impact Detail Storm Pipe Outfall Rip-Rap."

z. Culverts shall be of adequate size to accommodate flooding and sheet flow in a manner that does not cause flooding of associated uplands or disruption of hydrologic characteristics that support aquatic sites on either side of the culvert in all waters of the United States.

2. FURTHER INFORMATION:

a. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403) and Section 404 of the Clean Water Act (33 U.S.C. 1344).

b. Limits of this Authorization.

(1) This permit does not obviate the need to obtain other federal, state, or local authorizations required by law.

(2) This permit does not grant any property rights or exclusive privileges.

(3) This permit does not authorize any injury to the property or rights of others.

(4) This permit does not authorize interference with any existing or proposed federal projects.

c. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

(1) Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

(2) Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

(3) Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

(4) Design or construction deficiencies associated with the permitted work.

(5) Damage claims associated with any future modification, suspension, or revocation of this permit.

d. Reliance on Applicant's Data. The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

e. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require reevaluation include, but are not limited to, the following:

(1) You fail to comply with the terms and conditions of this permit.


(2) The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (see 4 above).

(3) Significant new information surfaces which this office did not consider in reaching the original public interest decision. Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7, or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order, which requires you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate.

(4) You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

f. Extensions. General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the U.S. Army Corps of Engineers will normally consider a request for an extension of time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.



(PERMITTEE)



(DATE)

This permit becomes effective when the federal official, designated to act for the Secretary of the Army, has signed below.

**William
Rutlin**

Digitally signed by
William Rutlin
Date: 2021.06.01
11:17:28 -04'00'

Issued for and in behalf of:
Joseph R. Geary, PhD, PE
Colonel, U.S. Army
Commanding

(DATE)

CITY OF STATESBORO

COUNCIL

Phillip A. Boyum
Paulette Chavers
Venus Mack
John C. Riggs
Shari Barr



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

From: Cain Smith, City Attorney

Date: June 7, 2021

RE: June 15, 2021 City Council Agenda Items

Policy Issue: Consideration of a resolution to initiate a referendum election to be held on November 2, 2021 to authorize the issuance of licenses for the package sales of distilled spirits.

Recommendation: Consideration

Background: OCGA § 3-4-41 was recently amended to allow referendum elections authorizing the issuance of licenses for the package sale of distilled spirits to be initiated upon passage of an ordinance or resolution by the governing authority of any municipality. Council voted 3-0 on June 1, 2021 to revisit this issue at today's meeting

Budget Impact: Unknown

Council Person and District: All

Attachments: Proposed resolution

Georgia Municipal Association City of Excellence

Telephone: (912) 764-5468 • Fax: (912) 764-4691 • email: cityhall@statesboroga.net

RESOLUTION NO. 2021-23

**A RESOLUTION INITIATING VOTER REFERENDUM TO AUTHORIZE
ISSUANCE OF LICENSES FOR THE PACKAGE SALE OF DISTILLED
SPIRITS**

WHEREAS recent amendment of OCGA § 3-4-41(a) allows for a voter referendum authorizing issuance of licenses for package sales of distilled spirits to be conducted upon resolution of a municipality's governing authority without the written voter petition previously required under state law;

BE IT THEREFORE RESOLVED by the Mayor and Council of the City of Statesboro, Georgia while in regular session on June 1, 2021 as follows:

That a referendum election be initiated to authorize the issuance of licenses for the package sales of distilled spirits within the City of Statesboro containing the ballot question set out below, as dictated by OCGA § 3-4-42:

“Shall the issuance of licenses for the package sale of distilled spirits be approved?”

Said referendum election shall be noticed and conducted in conjunction with regularly scheduled City-wide election held on November 2, 2021.

SO RESOLVED this __ day of June, 2021

City of Statesboro, Georgia

Jonathan J. McCollar, Mayor

Attest:

Leah Harden, City Clerk