September 4, 2018 9:00 am

- 1. Call to Order by Mayor Jonathan McCollar
- 2. Invocation and Pledge of Allegiance by Councilman Sam Lee Jones
- 3. Recognitions/Public Presentations
 - A) Recognition of Adult Education and Family Literacy Week given by Samantha Smith, OTC Dean of Adult Education
 - B) Recognition of the Finance Department for receiving the Government Finance Officers Association (GFOA) Certificate of Achievement for Excellence in Financial Reporting for the City of Statesboro's FY2017 Comprehensive Annual Financial Report.
- 4. Public Comments (Agenda Item):
- 5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 08-21-2018 Council Minutes
 - b) 08-28-2018 Public Hearing Minutes
 - c) 08-28-2018 Council Work Session Minutes
 - d) 08-28-2018 Public Hearing Minutes
 - B) Consideration of a Motion to Approve <u>Resolution 2018-24</u>: A Resolution approving the uncollected personal property tax bill list in the amount of \$3,951.28.
 - C) Consideration of a Motion to approve the due date of Dec. 20^{th,} 2018 for the City of Statesboro Property Tax bills.
- 6. Public Hearing to solicit input regarding the setting of the millage rate of 7.308 for the calendar year 2018 ad valorem (property) taxes for the City of Statesboro.
- 7. Public Hearing and Consideration of a Motion to approve an alcohol application for:
 - A) Sugar Magnolia Bakery and Café

Caroline Joyner

106 Savannah Ave

- 8. Public Hearing and Consideration of a Motion to Approve an alcohol application for:
 - A) Chazitos Latin Cuisine LLC.

Chaz Ortiz

441 South Main St

9. Consideration of a Motion to Approve Award of Contract to Hawk Construction for the Sanitation Wash Rack Catwalk in the amount of \$32,470.00. Funding is provided by Solid Waste Collection Fund revenues.

- 10. Consideration of a Motion to Approve the purchase of nine (9) marked Patrol Vehicles and two (2) additional unmarked cars. Total project cost not to exceed \$545,000. These vehicles will be put out for bid.
- 11. Consideration of a Motion to Approve the purchase of a replacement door locking security system for police headquarters. The current system has suffered an approximately 1/3rd failure and the vendor can no longer support the technology. Recommend approval for the maximum cost of \$45,000 for replacement.
- 12. Consideration of a Motion to Award a contract to Proctor Electric Services, Inc. in the amount of \$98,650.00 for the installation of a standby generator at the East View Lift Station site, with funding from the Capital Improvement Program (WWD-37).
- 13. Consideration of a Motion to Award a contract to Y-Delta Inc. in the amount of \$83,680.48 for the installation 698' of 15" sewer for the Railroad Bed Sewer Extension Phase 1 with funds for Water Sewer Revenue.
- 14. Consideration of a Motion to Award a contract to purchase a 2018 Vermeer D6x6 Navigator Directional Drill machine from Vermeer Southeast per the Sourcewell (formerly NJPA) cooperative purchasing contract (Contract #012418-VRM in the amount of \$92,655.00. If approved, this purchase will be funded by operational funds in the Water/Sewer Department and is budgeted under CIP#WWD158.
- 15. Consideration of a Motion to Award a contract to Connetics Transportation Group (CTG) for a transit feasibility study.
- 16. Consideration of a Motion to Award a contract for Municipal Court software to Courtware Government Software Solutions in the amount of a one-time fee of \$3,000.00 and a rate of \$6.00 per paid citation. Initially, this will be paid out of our general fund, but it is planned to add the \$6.00 fee to the citation being paid at a later date.
- 17. Consideration of a Motion to Approve <u>Resolution 2018-25</u> A Resolution setting the millage rate for Ad Valorem (Property) Taxes for the 2018 Calendar Year for the City of Statesboro at 7.308.
- 18. Other Business from City Council
- 19. City Managers Comments
- 20. Public Comments (General)
- 21. 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 (2012)
- 22. Consideration of a Motion to Adjourn



BY THE GOVERNOR OF THE STATE OF GEORGIA

A PROCLAMATION ADULT EDUCATION AND FAMILY LITERACY WEEK

WHEREAS:

Approximately 32 million Americans cannot read or write. In Georgia, roughly 1.1 million individuals over the age of 18 have not completed high school or received a General Educational Development diploma; and

WHEREAS:

Literacy rates are typically the lowest in economically disadvantaged communities. Low literacy rates often correlate with high unemployment rates, high crime rates, and welfare dependency; and

WHEREAS:

Parents who cannot read or write perpetuate intergenerational cycles of illiteracy, as they are unable to help their children learn daily tasks such as how to read medicine bottles, navigate public transportation, practice comparative shopping, make correct change, or complete homework for school; and

WHEREAS:

Increasing public awareness of literacy rates can alleviate illiteracy; and

WHEREAS:

Low literacy rates among adults may also be countered through greater support for literacy programs through public libraries and by strengthening workplace, school, and volunteer literacy programs on the local, state, and national levels; now

now

THEREFORE:

I, NATHAN DEAL, Governor of the State of Georgia, do hereby proclaim September 2–8, 2018, as ADULT EDUCATION AND FAMILY LITERACY WEEK and September 8, 2018, as LITERACY DAY in Georgia.

In witness thereof, I have hereunto set my hand and caused the Seal of the Executive Department to be affixed this 3rd day of August in the year of our Lord two thousand eighteen.



Nathan Deal GOVERNOR

ATTEST

CHIEF OF STAFF



CITY OF STATESBORO Council Minutes August 21, 2018 5:30 pm

A regular meeting of the Statesboro City Council was held on August 21st 2018 at 5:30p.m. in the Council Chambers at City Hall. Present were Mayor Jonathan McCollar, Council Members: Phil Boyum, Jeff Yawn, John Riggs and Derek Duke. Also present were City Manager Randy Wetmore, City Clerk Sue Starling and City Attorney Cain Smith.

Absent was Councilman Sam Lee Jones.

The Meeting was called to Order by Mayor Jonathan McCollar.

The Invocation and Pledge of Allegiance was led by Councilman Phil Boyum.

Recognitions/Public Presentations

A) Proclamation recognizing the City of Statesboro as "A Purple Heart City"

James Cain, Commander of the Military Honor of the Purple Heart from Savannah along with other members announced they would like to make the City of Statesboro a Purple Heart City. Mayor McCollar read the proclamation proclaiming Statesboro a Purple Heart City.

Public Comments (Agenda Item): None

Consideration of a Motion to approve the Consent Agenda

- A) Approval of Minutes
 - a) 08-07-2018 Council Minutes
 - b) 08-07-2018 Executive Session Minutes
 - c) 08-14-2018 Called Council Minutes

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

Public Hearing and Consideration of a Motion to Approve Alcohol License Application:

A) Deacon Blues BBQ

Karen O'Neal

721 South Main St

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

No one spoke for or against the request.

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

Councilman Riggs made a motion, seconded by Councilman Duke to approve the alcohol license for Deacon Blues. Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a Motion to approve application for Sec.6-17(d) exemptions to open container prohibition. The event is set for August 31st, 2018 from 7:00 pm until 11:30 pm.

(A) The Blue Room Kaleo Lyles 1830 Chandler Road

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

No one spoke for or against the request.

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

Councilman Yawn made a motion, seconded by Councilman Riggs to approve the application for Sec.6-17(d) exemptions to open container prohibition for "The Blur Room". Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Consideration of a Motion to Approve an Occupational Tax Certificate for Massage Parlors and Permits for massagist applicants

- A) Long Life Medical Massage Therapy-Thomas Redfearn 116 B Savannah Avenue
- B) Lisa's Therapeutic Massage- David Lee Whiters 609 Brannen Street

Councilman Riggs made a motion, seconded by Councilman Yawn to approve an OTC and permit for Long Life Medical Massage and Thomas Redfearn. Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Councilman Yawn made a motion, seconded by Councilman Riggs to approve the OTC and permit for Lisa's Therapeutic Massage and David Lee Whiters. Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Second Reading and Consideration of a Motion to approve ONE of the following Ordinances of the Statesboro Code of Ordinance Amending Chapter 6 (Alcoholic Beverages) regarding Sec.6-3 Definitions and Sec 6-9 Minors and persons under 21 years of age.

- A) Ordinance 2018-03- Original Michael's Law proposal
- B) Ordinance 2018-06- Revision of Councilman Boyum's proposal

Councilman Boyum made a motion, seconded by Councilman Duke to approve <u>Ordinance</u> <u>2018-06</u>: An Ordinance of the Statesboro Code of Ordinance Amending Chapter 6 (Alcoholic Beverages) regarding Sec.6-3 Definitions and Sec 6-9 Minors and persons under 21 years of age. Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Second Reading and Consideration of a Motion to Approve Ordinance 2018-07: An Ordinance of the Statesboro Code of Ordinances: Chapter 2 (Administration) Amendment amending the appointment procedure for members of the Alcohol Advisory Board as set out in Section 2-98.

Councilman Boyum made a motion, seconded by Councilman Riggs to approve <u>Ordinance</u> <u>2018-07</u>: An Ordinance of the Statesboro Code of Ordinances: Chapter 2 (Administration) Amendment amending the appointment procedure for members of the Alcohol Advisory Board as set out in Section 2-98 with the appointments to be made by the entire Council.

Public Hearing and Consideration of a Motion to Approve: <u>APPLICATION RZ 18-07-01</u>: Haken Holdings requests a zoning map amendment of 2.24 acres of property located at 814 South Main Street from the CR (Commercial Retail) to the R-4 (High Density Residential) zoning district in order to develop a multi-family cottage community (Tax Parcel MS52 000027 000).

The meeting was not opened or closed for public hearing.

David Hendrix of Maxwell Reddick, representing the applicant, spoke in favor of the request.

No one spoke against the request.

Councilman Duke made a motion, seconded by Councilman Riggs to approve: <u>APPLICATION RZ 18-07-01</u>: Haken Holdings requests a zoning map amendment of 2.24 acres of property located at 814 South Main Street from the CR (Commercial Retail) to the R-4 (High Density Residential) zoning district in order to develop a multi-family cottage community (Tax Parcel MS52 000027 000). Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to Approve: <u>APPLICATION RZ 18-07-02</u>: Windward South requests a zoning map amendment of 19.2 acres from a 54.12 acre property located on S&S Railroad Bed Road from R-10/R-8 (Single Family Residential) to the PUD (Planned Unit Development) zoning district in order to develop a multifamily residential subdivision. (Tax Parcel # 107 000009 000).

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

Robert Costomiris, Janice Cathron, Danny Gleeson and Carolyn Altman spoke against the request.

John Dotson of Maxwell Reddick spoke in favor of the request.

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

At this time, David Pearce spoke in favor of the request.

Council suggested the Mr. Pearce and the residents of the neighborhood meet to try to agree what would be acceptable regarding the green space. This seemed to be the area with the most concerns from the residents.

Councilman Duke made a motion, seconded by Councilman Boyum to table the item until the 2nd meeting in September. Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote.

Public Hearing and Consideration of a Motion to Approve: <u>APPLICATION CBD 18-07-03</u>: Northland Communications Corporation requests approval of the proposed site and architectural plans submitted for 1.17 acres of property located at 32 E. Vine St, which is located in the Central Business District (CBD). Per Article VIII, Section 803, development in the CBD zoning district requires a recommendation from City Council to affirm that the plans will keep in mind the integrity and harmony of the Central Business District (Tax Parcel S29 000019 000).

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

David Hendrix of Maxwell Reddick spoke for the applicant in favor of the request. No one spoke against the request.

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

Councilman Boyum made a motion, seconded by Councilman Yawn to approve APPLICATION CBD 18-07-03: Northland Communications Corporation requests approval of the proposed site and architectural plans submitted for 1.17 acres of property located at 32 E. Vine St, which is located in the Central Business District (CBD). Per Article VIII, Section 803, development in the CBD zoning district requires a recommendation from City Council to affirm that the plans will keep in mind the integrity and harmony of the Central Business District (Tax Parcel S29 000019 000). Councilman Boyum, Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 4-0 vote

Consideration of a Motion to Award a contract to Tyson Utilities for improvements to the Bird's Pond Lift Station in the amount of \$172,962.40

6:55 pm, Councilman Phil Boyum left the meeting.

Councilman Yawn made a motion, seconded by Councilman Riggs to Award a contract to Tyson Utilities for improvements to the Bird's Pond Lift Station in the amount of \$172,962.40.

Councilman Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 3-0 vote.

Consideration of a motion to approve the Bulloch County Historical Society to place a historical marker on city property recognizing the grave of William Charles "Willie" Heddleston, the first internment in the Eastside Cemetery and authorize the mayor to sign a Memorandum of Understanding (MOU) for its placement.

Councilman Riggs made a motion, seconded by Councilman Duke to approve the Bulloch County Historical Society to place a historical marker on city property recognizing the grave of William Charles "Willie" Heddleston, the first internment in the Eastside Cemetery and authorize the mayor to sign a Memorandum of Understanding (MOU) for its placement. Councilman Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 3-0 vote.

Other Business from City Council: None

City Managers Comments

Fire Chief Tim Grams updated Council on the donation of 80 new fire detectors from Luke's Project II.

Director of Public Works and Engineering Jason Boyles updated Council on the Block Grant funds to be used for improvements on the streets and other areas.

Public Comments (General) None

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 (2012)

There was no Executive Session held.

Consideration of a Motion to Adjourn

7:02 pm, Councilman Riggs made a motion, seconded by Councilman Duke to adjourn the meeting. Councilman Yawn, Riggs and Duke voted in favor of the motion. The motion carried by a 3-0 vote.



PUBLIC HEARING MINUTES August 28, 2018 12:00 pm

A Public Hearing was held on August 28th, 2018 at 12:00 p.m. in the Council Chambers at City Hall to solicit input from the public on the proposed 2018 millage rate of 7.308 for property taxes. Present were Mayor Jonathan McCollar, Council Members: Phil Boyum, Jeff Yawn and Derek Duke. Also present were City Manager Randy Wetmore, City Clerk Sue Starling and City Attorney Cain Smith.

Also present was Police Chief Broadhead, David Campbell, Director of Public Works and Engineering Jason Boyles, Director of Finance Cindy West, Records Clerk Leah Harden

There were no citizens present

Mayor McCollar called the meeting to order.

City Manager Randy Wetmore stated the proposed millage rate would be 7.308 and that it would generate about \$260,000.00.

There were no questions asked and no discussion.

There was no action taken.

The meeting was adjourned at 12:05 p.m.

Council Work Session August 28, 2018 3:30 pm

A work session of the Statesboro City Council was held on August 28, 2018 at 3:30 pm in the Council Chambers at City Hall. Present were Mayor Jonathan McCollar; Council Members: Sam Lee Jones, Jeff Yawn, Derek Duke and Phil Boyum. Also present was City Manager Randy Wetmore, City Clerk Sue Starling, City Attorney Cain Smith.

Also present was Police Chief Broadhead, Director of Human Resource Flavia Starling, Director of Central Purchasing Darren Prather, Director of Public Works and Engineering Jason Boyles, Director of Planning and Zoning Frank Neal, Director of Finance Cindy West.

Also present was Al Hackle with the news media.

Mayor McCollar called the meeting to order.

1. Presentation and Discussion from Davenport & Company regarding the Comprehensive Financial Review

Douglas Gebhardt, Day to Day Contact and Vice President of Davenport and Company presented a comprehensive financial review of the City of Statesboro.

The meeting was adjourned at 5:05 pm



PUBLIC HEARING MINUTES August 28, 2018 6:00 pm

A Public Hearing was held on August 28th, 2018 at 6:00 p.m. in the Council Chambers at City Hall to solicit input from the public on the proposed 2018 millage rate of 7.308 for property taxes. Present were Mayor Jonathan McCollar and Councilman Phil Boyum Also present were City Manager Randy Wetmore, City Clerk Sue Starling.

Also present was Police Chief Broadhead, Director of Public Works and Engineering Jason Boyles, Director of Finance Cindy West, Director of Human Resource Flavia Starling.

One citizen was present

Mayor McCollar called the meeting to order.

City Manager Randy Wetmore stated the proposed millage rate would be 7.308 and that it would generate about \$260,000.00.

There was no discussion.

There was no action taken.

The meeting was adjourned at 6:05 p.m.



RESOLUTION 2018-24: A RESOLUTION APPROVING THE UNCOLLECTABLE PERSONAL PROPERTY TAX BILL LIST

WHEREAS, the City of Statesboro relies on the taxation of real and personal property as one of the major sources of revenue to operate the municipal government; and

WHEREAS, the City administers the billing and collection of this tax in-house, including the execution of liens, the collection of delinquent taxes, and the sale of properties should the taxes not be paid; and

WHEREAS, the most difficult property taxes to collect are those levied on personal property where the taxpayer does not have any real property also on the tax digest, as a tax lien on real property attaches to real property in the event of sale or foreclosure, but the personal property alone might be moved out of the city, sold or otherwise disposed of before the City can collect the delinquent amounts; and

WHEREAS, Georgia law and administrative rules of the State Department of Revenue provide criteria for when a city should declare such properties uncollectable, so that they can be removed from the property taxes receivable ledger of the City; and

WHEREAS, the City Clerk and Tax Collector have reviewed all of the delinquent personal property taxes to determine which are capable of being collected, and have provided a list of those they believe under state law to be uncollectable, and the Mayor and City Council have reviewed this list and wish to adopt it as the official list of uncollectable personal property taxes, which removes from the property taxes receivable ledger this tax amount, together with any penalties, interest, and other costs associated with each of these accounts;

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

Section 1. The attached list of delinquent personal property tax amounts are hereby found and declared to be uncollectable for one or more of the following statutory reasons:

- a) The statute of limitations had expired per O.C.G.A. 48-3-21-1;
- b) The personal property has changed ownership more than two years ago per O.C.G.A. 9-12-93 and 48-3-22;
- c) The owner cannot be located after a reasonable search per O.C.G.A. 48-3-23;
- d) The bill is for less that \$5.00 and more than one year old per O.C.G.A. 48-3-21.1.

Section 2. The attached list of delinquent personal property tax accounts are hereby adopted as the official list of uncollectable personal property taxes and the City Clerk and Tax Collector are hereby authorized and directed to credit and remove those accounts, including any associated penalties, interest, and other costs, from the City's property taxes receivable ledger (tax digest).

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

Adopted this 4^{th day} of September, 2018

CITY OF STATESBORO, GA.
By: Jonathan McCollar, Mayor
Attest: Sue Starling, City Clerk

Delinquent Tax List



City of Statesboro, GA

Tax District Parcel Type Parcel Number	Name Situs Address Legal Description Bill Number	Year	Tax Type	Tax	Interest	Amortized Interest	Penalty	Additional Costs	Total
01 - City of Statesboro	Jii Hallisoi	1041	Tax Type	Tax	interest	merest	renally	COSIS	Total
PP - Personal Property									
56094	ADULLAM CHRISTIAN	HOME INC	i						
	37	2015	Tax	25.43	5.36	0.00	2.54	0.00	33.33
	007407	2016	Tax	25.43	2.89	0.00	3.81	0.00	32.13
			al for 56094	50.86	8.25	0.00	6.35	0.00	65.46
57555	B GRACE APPAREL C	OMPANY							
	007674	2016	Tax	110.62	12.59	0.00	16.59	0.00	139.80
57011	C E W CONSTRUCTIO	N COMPAN	IY						
	007532	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
57561	CASSIUS & DEBRA OS	BORN							
	007694	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
50870	CHRYSHA INC								
	1350	2015	Tax	54.06	11.40	0.00	5.41	0.00	70.87
53919	COLBERT ERICA								,
	007160	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
53273	CONNER CHARLES H	2010	Tun	20.00	2.02	0.00	5.05	0.00	25.72
	007102	2016	Tax	101.73	11.58	0.00	15.26	0.00	128.57
57558	COTTON PATCH BAKE				, , , , ,	0.00	10.20	0.00	120.01
	007675	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
57040	DANIEL STACKPOLE E	NTERPRISI	ES INC						
	007527	2016	Tax	61.05	6.95	0.00	9.16	0.00	77.16
4975	DEAL'S LAWN SERVICE	E INC							
	006784	2016	Tax	106.87	12.16	0.00	16.03	0.00	135.06
49940	FIRE MOUNTAIN REST	AURANTS I	NC #434						
	007039	2016	Tax	584.86	66.57	0.00	87.73	0.00	739.16
57593	FOR THIS CHILD LLC								
	008325	2016	Tax	38.15	4.34	0.00	5.72	0.00	48.21
49450	GARRETT NALLEY MOT	TEL PARTN	ERSHIP						
	007041	2016	Tax	4.35	0.43	0.00	0.65	0.00	5.43
54832	GATA'S STATESBORO	LLC							
	2544	2015	Tax	128.51	27.11	0.00	12.85	0.00	168.47
57307	HILL DANNY R								
	3114	2015	Tax	30.42	6.42	0.00	3.04	0.00	39.88
8/27/2018 8:07 AM								Done	1 of 2

Delinquent Tax List





Tax District Parcel Type	Name Situs Address Legal Description					Amortized		Additional	
Parcel Number 01 - City of Statesboro	Bill Number	Year	Tax Type	Tax	Interest	Interest	Penalty	Costs	Total
or - City of Statesbord	007663	2016	Tov	20.42	2.40	0.00		2.22	22.44
	007003		Tax tal for 57307	30.42 60.84	3.46	0.00	4.56	0.00	38.44
50074			ai 101 37307	00.04	9.88	0.00	7.60	0.00	78.32
56974	HUMPHRIES VERONI	CA							
	3678	2014	Tax	20.35	6.73	0.00	2.04	12.00	41.12
	3424	2015	Tax	20.35	4.29	0.00	2.04	0.00	26.68
	007498	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
		Tot	al for 56974	61.05	13.34	0.00	7.13	12.00	93.52
56312	JENJER ENTERPRISE	S INC							
•	007403	2016	Tax	0.52	0.05	0.00	0.08	0.00	0.65
57065	JOHNSON PAUL R								
	007582	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
57035	K WHITEHALL LLC								
	3771	2015	Tax	1.00	0.21	0.00	0.10	0.00	1.31
57243	KIMES SHEREE								
	007584	2016	Tax	38.15	4.34	0.00	5.72	0.00	48.21
57192	MACK VENUS								
	007551	2016	Tax	38.15	4.34	0.00	5.72	0.00	48.21
56733	MAHADEV SHANKAR I	LC							
	4524	2015	Tax	166.11	35.04	0.00	16.61	0.00	217.76
	007467	2016	Tax	166.11	18.91	0.00	24.92	0.00	209.94
		Tota	l for 56733	332.22	53.95	0.00	41.53	0.00	427.70
56968	MCCOLLAR JONATHA	N							
	007491	2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
57195	MOCK PATRICK								
	4948	2015	Tax	20.35	4.29	0.00	2.04	0.00	26.68
57598	MY RANCHERO MEXIC	AN GRILL							
	007686	2016	Tax	63.58	7.24	0.00	9.54	0.00	80.36
54763	OBRIEN ANDREW T								
	5666	2013	Tax	54.07	24.38	0.00	5.41	12.00	95.86
	5691	2014	Tax	54.07	17.89	0.00	5.41	12.00	89.37
	5283	2015	Tax	54.07	11.40	0.00	5.41	0.00	70.88
	007266	2016	Tax	54.07	6.15	0.00	8.11	0.00	68.33
E7406	000110101	Total	for 54763	216.28	59.82	0.00	24.34	24.00	324.44
57196	ODOM GARY		==	E					
	5289	2015	Tax	25.43	5.36	0.00	2.54	0.00	33.33
52943	PRO AUDIO COMPANY								

Delinquent Tax List





Tax District Parcel Type Parcel Number	Name Situs Addr Legal Des	cription	V		— 10 400		Amortized		Additional	
01 - City of Statesbor	Bill Numbe	er	Year	Tax Type	Tax	Interes	t Interes	t Penalty	Costs	Total
,	5696		2015	Tax	42.88	9.04	0.00	4.29	0.00	56.21
57293	ROBINSO	N HEATH								
3 18	007641		2016	Tax	89.01	10.13	0.00	13.35	0.00	112.49
57038	ROBINSO	N LISA S DO P	С							
	007520		2016	Tax	127.16	14.47	0.00	19.07	0.00	160.70
57554	SHERRI G	RANT		•						
	007620		2016	Tax	38.15	4.34	0.00	5.72	0.00	48.21
53858	SOUTHER	N WELLNESS	& REHAB							
	007170		2016	Tax	0.15	0.02	0.00	0.02	0.00	0.19
57576	STEPHEN	BROCKETT/FE	ELISHA SI	MMONS						
	008326		2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
57543	TIDY TOUCH CLEANING SERVICE LLC									
	007616		2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
57578	TROUPE'S IMPACT PERSONAL CARE									
	007734		2016	Tax	20.35	2.32	0.00	3.05	0.00	25.72
56998	VAN GOGH	I'S PIZZA BREV	WERY LLO	0						
	7136		2015	Tax	381.48	80.46	0.00	38.15	0.00	500.09
56435	WALNUT P	ROPERTIES LL	.C							
	7244	:	2015	Tax	76.61	16.16	0.00	7.66	0.00	100.43
55143	WATERDAM	NCE PROPERT	IES							
	007305	2	2016	Tax	0.44	0.05	0.00	0.07	0.00	0.56
		Total for PP	- Persona	l Property	3,037.66	479.75	0.00	397.87	36.00	3,951.28
				Tota	ıls for Delinqu	ent Tax List				
Tax Type Parcel Ty		Year	Tax	c Inte		ortized nterest	Penalty	Additional Costs	Total	
Tax PP - Pers	onal Property	2013	54.07	7 24	.38	0.00	5.41	12.00	05.00	
	sporty	_5.0	54.07	24	.00	0.00	0.71	12.00	95.86	

8/27/2018 8:07 AM

PP - Personal Property

PP - Personal Property

Tax Total

Grand Totals

Parcel Count: 38

PP - Personal Property 2016

Personal Property Tax Total

2014

2015

74.42

1,026.70

1,882.47

3,037.66

3,037.66

3,037.66

24.62

216.54

214.21

479.75

479.75

479.75

0.00

0.00

0.00

0.00

0.00

0.00

7.45

102.68

282.33

397.87

397.87

397.87

24.00

0.00

0.00

36.00

36.00

36.00

130.49

1,345.92

2,379.01

3,951.28

3,951.28

3,951.28

RAW

CITY OF STATESBORO

COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Travis L. Chance



Jan J. Moore, Mayor Randy Wetmore, City Manager Robert Cheshire, Deputy City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To: Randy Wetmore, City Manager

From: Sue Starling, City Clerk

Date: 8-28, 2018

RE: Due date for 2018 property taxes

Policy Issue: - Due date for payment of ad valorem tax. **Sec. 74-4 of the City of Statesboro Code of Ordinance.** Every person upon whom an ad valorem tax is levied shall pay the tax on or before the date set each year by the mayor and council.

Recommendation: Set December 20th as the due date for the 2018 property taxes.

Background: For years, this has been the due date.

Budget Impact:

Council Person and District: All Districts

Attachments: N/A

PLEASE BE ADVISED THAT KNOWINGLY PROVIDING FALSE OR MISLEADING INFORMATION ON THIS DOCUMENT IS A FELONY PURSUANT TO O.C.G.A. $\S16-10-20$ WHICH STATES:

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

APPLICATION FOR LICENSE TO SELL ALCOHOLIC BEVERAGES CITY OF STATESBORO, GEORGIA

The undersigned applicant hereby applies to the City of Statesboro, Georgia for a license to sell alcoholic beverages within the corporate limits of the City of Statesboro. A non-refundable TWO HUNDRED dollar (\$200.00) application fee must be tendered with the application. (cash, credit card, certified check, or money order, checks should be made payable to the City of Statesboro.)

1. BUSINESS TRADE NAME: SUCTAR MACTNOLIA BAKFRY & CAFF D/B/A Name
2. APPLICANT'S NAME: SUGTAR MACTICALIA BAKERY & CAFE, INC. (Name of partnership, Ilc, corporation, or individual)
3. BUSINESS LOCATION ADDRESS: 106 SAVAINNAH AVF. STE#STE#
4. BUSINESS MAIL ADDRESS:
CITY:STATE:ZIP CODE
5. LOCAL BUSINESS TELEPHONE NUMBER:
CORPORATE OFFICE TELEPHONE NUMBER: (912) 536-000
6. CONTACT NAME FOR BUSINESS: CAROLINE GOYNER
TELEPHONE NUMBER FOR CONTACT PERSON: 912-536-000
7. NAME OF MANAGER: CAROLINE JOYNER,
8. PURPOSE OF APPLICATION IS: (CHECK ALL THAT APPLY)
NEW MANAGERNEW BUSINESS:NEW OWNER:
PREVIOUS OWNER'S NAME: BARRY TURNER
BUSINESS NAME CHANGE:PREVIOUS BUSINESS NAME:
ADDRESS CHANGE:PREVIOUS ADDRESS:
LICENSE CLASS CHANGE: BEER WINE LIQUOR OTHER
12/06/01/0

Revised 2//26/2015

9. INDICATE WHERE BUSINESS WILL BE LOCATED:								
Above Ground Street or Ground	Floor Level							
SEC. 6-10(D) ANY PERSON WITHIN THE CITY OF STATESBORO WHO WORKS AS A BOUNCER, EITHER AS AN EMPLOYEE, AGENT, OR SUBCONTRACTOR WHOSE RESPONSIBILITIES IN AN ESTABLISHMENT THAT IS LICENSED TO SELL ALCOHOLIC BEVERAGES FOR ON-PREMISES CONSUMPTION SHALL HAVE THEIR ALCOHOLIC BEVERAGE SECURITY PERMIT ON THEIR PERSON AT ALL TIMES WHILE ACTING AS AN EMPLOYEE, AGENT OR SUBCONTRACTOR OF THE LICENSEE. AN ALCOHOLIC BEVERAGE SECURITY PERMIT SHALL BE READILYAVAILABLE FOR INSPECTION UPON THE REQUEST OF ANY STATESBORO POLICE DEPARTMENT OFFICER, CITY CODE ENFORCEMENT OFFICER, OR THE CITY MANAGER OR HIS DESIGNEE.								
DOES ANY EMPLOYEE DESCRIBED IN THE ABOVE PARAGRAPH HAVE AN ALCOHOLIC BEVERAGE SECURITY PERMIT?YESNO(PERMIT SHALL BE OBTAINED FROM THE STATESBORO POLICE DEPARTMENT)								
CALCULATION OF BASIC LICENSE FE		ENDAR YEAR	2018					
CLASSIFICATION	(Mark All That Apply)		a					
Class B, Retail Beer Package		875.00						
Class C, Retail Wine Package		875.00						
Class D, Retail Liquor by the Drink	V	1,425,00						
Class E, Retail Beer by the Drink		1,425.00						
Class F, Retail Wine by the Drink	V	1,425.00						
Class G, Wholesale Liquor		1,500.00						
Class H, Wholesale Beer	1000	1,500.00						
Class I, Wholesale Wine		1,500.00						
Class J, Licensed Alcoholic Beverage Caterer		200.00						
Class K, Brewer, Manufacturer of Malt Beverages Only		1,750.00						
Class L, Broker								
Class M, Importer		1,750.00						
Class O, Manufacture on Wine Only	,,,,,, ,	1,750.00						
Sunday Sales Permit		1.750.00						
In Room Service Permit		300.00						
Georgia Law (O.C.G.A. Section 3-3-7) states: "The sale of alcoholic beverages is lawful for consumption on the premises on Sundays from 12:30 p.m. until 12:00 midnight in any licensed establishment which derives at least 50 percent of its total annual gross sales from the sale of prepared meals or 50 percent of its total annual gross income from the rental of rooms for overnight lodging."								
Sunday sales permit holders are subject to audit for compliance with State Law. Each establishment is required to maintain Financial Records on food sales by separate business location to demonstrate compliance with State and Local Law.								
TOTAL ANNU	JAL LICENSE FEE:	s 4275.00	<u>.</u>					
PARTIAL YEAR CALCULATION IF APPLICABLE: \$								

Special Event Permit	50.00
Distance Waiver Application Fee	150.00
Alcohol Beverage Control Security Permit(Permit Shall Be Obtained From The Statesboro Police Departr	
10. TYPE OF BUSINESS: (CHECK ONE) Individual Corporation Partners	
(COMPLETE EITHER NUMBERS 11, 12 AND 13, AND/OR 14, 15 AND 16 IN IF APPLICANT IS AN INDIVIDUAL: Attach copy of trade name affidavit.	THE SECTION BELOW)
FULL LEGAL NAME:PHONE#	
HOME ADDRESS:	
CITY:STATE:ZIP CODE:	
RACE: SEX: BIRTHDATE: SOCIAL SECURITY NO:	
HAVE YOU COMPLETED THE FINANCIAL AFFIDAVIT ATTACHED TO THIS APPLICATION	
12. IF APPLICANT IS A PARTNERSHIP. L.L.C., or L.L.P.: Attach trade name affidavit, if an LLC LLC or LLP as filed with the Clerk of Superior Court and trade name affidavit, a copy of your agreement as well as other documents listed below that establish ownership rights of members or NAME AND ADDRESS OF PARTNERSHIP, LLC, or LLP:	operating agreement and/or partnership partners.
DO YOU HAVE AN OPERATING AGREMENT OR PARTNERSHIP AGREEMENT FOR THE LLI IF NOT, WHAT DOCUMENTS ESTABLISH THE OWNERSHIP RIGHTS OF THE MEMBERS OR	C, LLP OR PARTNERSHIP?PARTNERS?
MEMBERS OF L.L.C. and/or PARTNERS:	
FULL LEGAL NAME:PHONE#_	
HOME ADDRESS:	
CITY:STATE:ZIP CODE:_	
RACE:SEX:BIRTHDATE:SOCIAL SECURITY NUMBER	1
FULL LEGAL NAME: PHONE# PHONE#	
HOME ADDRESS:PHONE#	
CITY:	
CITY:STATE:ZIP CODE: RACE: SEX: BIRTHDATE:SCALL STATE:ZIP CODE:	
RACE: SEX: BIRTHDATE: SOCIAL SECURITY NO: FULL LEGAL NAME:	
FULL LEGAL NAME:PHONE#PHONE#	
HOME ADDRESS:	
STATE: ZIP CODE:	
RACE:SEX:BIRTHDATE:SOCIAL SECURITY NO:	

FULL LEGAL NAME:		PHONE#
HOME ADDRESS:	3	
CITY:	STATE:	ZIP CODE:
RACE:SEX:BIRTHDATE:	SOCIAL SECURIT	TY NO:
HAS EACH MEMBER OR PARTNER COMP.	LETED A FINANCIAL AFFII	DAVIT TO ATTACH TO THIS APPLICATION?
	H ADDITIONAL PAGES IF	
Corporation. If, during the life of the license, the ide sent to the Finance Department.	entity of the stockholders or the	rations shall list the names and address of all stockholders and the proparation, the same information shall be given for the Stockholding cir percentage of ownership should change, that information shall be
identify ownership rights.	, and of the by the first	ncorporation, trade name affidavit, current annual corporation shareholders agreement, and other documents listed below that
NAME OF CORPORATION: SUCHE	NARCANCII A. I	RAKERY & CAFF, INC. Articles of Incorporation or Charter)
HOME OFFICE:		
MAIL ADDRESS IF DIFFERENT:		
DATE AND PLACE OF INCORPORATION:	13 APRIL 2018	O, STATESBORD, CTA
DO YOU HAVE A SHARELHOLDERS AGRE	EMENT? YES	•
IF NOT, WHAT DOCUMENTS ESTABLISH T	HE OWNERSHIP RIGHTS OF	F THE SHAREHOLDERS?
. 15. OFFICERS:		
FULL LEGAL NAME: CAROLING C	ANADY JOYNE	R PHONE# 912-536-0000
TOTOCKO WINED.	OFFICE HELD: P	SECIOCNIE
FULL LEGAL NAME: 1)-IN IFFR	DAMMONE DAL	0.0 000
% STOCK OWNED:	OFFICE HELD: S	ECRETARY

Revised 2//26/2015

FULL LEGAL NAME:		PHONE#
HOME ADDRESS:		7
CITY:		/
RACE:SEX:BIRTHDATE:		
% STOCK OWNED:		,
FULL LEGAL NAME:		
HOME ADDRESS:		
		ZIP CODE:
RACE: SEX: BIRTHDATE:	SOCIAL SECURIT	TY NO:
% STOCK OWNED:	OF	EDICE VIEW D
(ATTACI	H ADDITIONAL PAGES IF	NECESSARY)
P(6. STOCKHOLDERS (If Different from Officer)	1	
FULL LEGAL NAME:		PHONE#
HOME ADDRESS:	/	
CITY:		ZIP CODE:
RACE:SEX:BIRTHDATE:	SOCIAL SECURIT	TY NO:
% STOCK OWNED:		FICE HELD:
FULL LEGAL NAME:	1	PHONE#
HOME ADDRESS:		
CITY:	STATE:	ZIP CODE:
RACE: SEX: BIRTHDATE:	SOCIAL SECURITY	Y NO:
% STOCK OWNED:	OFFI	CE HELD:
FULL LEGAL NAME:		PHONE#
HOME ADDRESS:		
CITY:	STATE:	ZIP CODE:
RACE:SEX:BIRTHDATE:	SOCIAL SECURITY	NO:
% sтоск оwnpb:	OFFIC	CE HELD:
FULL LEGAL NAME:		PHONE#_
HOME ADDRESS:		
		ZIP CODE:
/	500747	
RACE:SEX:BIRTHDATE:	SOCIAL SECURITY N	1()·

17.	If there is any individual or officer, who has resided at his current address less than five (5) years, complete information below.
	NAME: CARDLINE JOYNER PHONE# 912-536-0000
3	PREVIOUS ADDRESS: FROM TO .
	PREVIOUS ADDRESS:FROM_L
	PREVIOUS ADDRESS:FROMTO
	FULL NAME: TENNIFER DAVIS PHONE# 912-536-2126
	PREVIOUS ADDRESS:
	PREVIOUS ADDRESS:
	PREVIOUS ADDRESS:
18.	State name and address of owner of the property (Land and Building) where the business will be located.
	CTAC I I CHAT CRACOLLINA
	106-C SAVANNAH AVENUE, STATESBORD, GA 30450
19.	Is the commercial space where the business is to be located rented or leased?
	Answer: YES NO If yes, state name of lessor or landlord and address, and provide a copy of the lease with this application.
	CTAS LIGHT CROSSING, LLC
	913 MONARCH CIRCLE, STATESBORD, GA 30458
	· ·
20.	Does any person or firm have any interest in the proposed business as a silent, undisclosed partner or joint venture; or has anyone agreed to split the profits or receipts from the proposed business with any persons, firm, company, corporation, or other entity.
	Answer: YESNO If yes, give name of person or firm and address and amount of percentage of profits or
1. Is	there anyone connected with this business that is not a legal resident of the United States and at least twenty-one (21) years of age? Answer: YESNO If yes, give full details on separate sheet.
Ii	anyone connected with this business is not a U.S. Citizen, can they legally be employed in the United States.
	Answer: YESNON/AIf yes, explain on a separate sheet and submit copies of eligibility.
	—— Sopadio sitest and sability copies of engionity.
2. Is	there anyone connected with this business that has applied for a beer, wine, and/or liquor license from the City of Statesboro other City or County in the State of Georgia, or other state or political subdivision and been denied such?
	Answer: YESNO If yes, give full details on separate sheet.

21.

22.

i.

23.	Is there anyone connected with this business who holds another alcohol license in any retail category or any license under any wholesale category?
	Answer: YESNO If yes, give full details on separate sheet
24	with any felony or for whom outstanding indictments, accusations or criminal charges exist charging such individual with any of such offense and for which no final disposition has occurred?
	Answer: YESNO If yes, give full details on separate sheet, including dates, charges and disposition.
25.	Is there anyone connected with this business that has been convicted within five years immediately prior to the filing of this application of the violation (i) of any state, federal or local ordinance pertaining to the manufacture, possession, transportation or sale of malt beverages, wine, or intoxicating liquors, or the taxability thereof; (ii) of a crime involving moral turpitude, or (iii) of a crime involving soliciting for prostitution, pandering, gambling, letting premises for prostitution, keeping a disorderly place, the traffic offense of hit and run or leaving the scene of an accident, or any misdemeanor serious traffic offense?
	Answer: YESNO If yes, give full details on separate sheet, including dates, charges and disposition.
26.	Is there anyone connected with this business that has been convicted for selling alcohol to an under-age person within the last three (3) year period?
	Answer: YESNO If yes, give full details on separate sheet.
27.	Is there anyone connected with this business that is an official or public employee of the City of Statesboro, any State or Federal Agency, or whose duties include the regulation or policing of alcoholic beverages or licenses, or any tax collecting activity?
	Answer: YESNO If yes, give full details on separate sheet.
28.	Have you or the applicant had any vehicles, trailers, or property belonging to you or the company in which you or any of such persons have or had an interest in ever been seized, condemned or forfeited as contraband by the State of Georgia or United States for the reason the same was being used or intended for use in criminal activities.
	Answer: YESNOV If yes, give full details on separate sheet.
29.	Will live nude performances or adult entertainment be a part of this business' operations?
	Answer: YESNOIf yes, the City of Statesboro Ordinance 6-164 prohibits alcohol in an establishment having adult entertainment.
revocati	have read and understood, that all information required in this APPLICATION FOR LICENSE TO SELL ALCOHOLIC BEVERAGES and on of any alcohol license issued by the City of Statesboro license. I also fully understand that knowingly providing false information under this affidavit will subject me to criminal prosecution and possible imprisonment.
Print Fu	ZOLINE JOYNER Il Name As Signed Below ,
(N)	AT MAIL ST.
Revised 2	Title Date DAY OF JUNE 20 18 NOTARY PUBLIC NOTARY PUBL

Sugar Magnolia Bakery & Cafe 106 Savannah Ave, Suite C Statesboro, Ga 30458

Please enter your recommendations and comments with your full name.

Alcohol License Review

Department	Full Name	Recommendation	Comments
Planning & Development	Justin Williams	Approved (Tentative)	Does not meet prox waiver requirement of 6-7(e). Distance Waiver under 6-5(o).
Fire Department	Carlos	Approved	
			·
Police Department	Jake Saxon	Approved	See Memo
Legal			



Proximity Waiver Application (Alcohol License)

	Applicant SUGAR MAGNOLIA BAKERY & CAFÉ, INC.			
Applicant Information	Mailing Address_1125 RJ KENNEDY RD			
	City STATESBORD State GA Zip 30461			
	Telephone (912) 259-9900 Fax ()			
Property	Property Owner GAS LIGHT CROSSING, LLC			
Ownership	Mailing Address 913 MONARCH CIRCLE			
	City STATESBORO State GA Zip 30450			
	Telephone (512) (676-1736 Fax ()			
Business	Location Address 106 - C SAVANNAH AVE			
	Type of Business RESTAURANT			
	Alcohol Class Requested D, E, F, SUNDAY SALES PERMIT			

Checklist For Submission	Narrative of alcohol waiver request (Please attach with this form). Proximity Survey provided by a registered surveyor in the state of GA (If not submitted in original application).
Application Fee	п There is no Fee to Submit Waiver.

I/We understand and agree, upon execution and submission of this waiver, I/we agree to abide by all provision of the Statesboro Zoning Ordinance, as well as the policies and procedures related to the processing of licenses by the Department of Planning & Development. I/We attest that the information provided in this application is true and accurate to the best of my/our knowledge.

Signature of Applicant (WYTWL) Solmul	10 Date 9 July 2018
APPROVED_X	DISSAPPROVED
Zoning Authority Justin Lugene Willia	mp_Date_7/10/2018_



City of Statesboro Department of Planning & Development Memorandum

50 East Main Street

P.O. Box 348

» (912) 764-0630

Statesboro, Georgia 30458 Statesboro, Georgia 30459 » (912) 764-0664 (Fax)

DATE:

July 2, 2018

TO:

Teresa Skinner, Tax Clerk

SUBJECT:

ALCOHOLIC BEVERAGE APPLICATION (106 Savannah Ave Suite C - Sugar

Magnolia Bakery & Cafe)

The Department of Planning & Development has reviewed the alcoholic beverage application submitted by Caroline Canady Joyner for 106 Savannah Ave Suite C (Tax Parcel # S28000077 000). The applicant is proposing the sale of retail beer, liquor and wine by the drink at the location. The proposed sale of alcohol is permitted at the location and the application must be denied. Staff's recommendation is based on the following:

- 1) Zoning District: 106 Savannah Ave is located in the CBD (Commercial Business) zoning district. Sale of beverages is not prohibited in this district.
- 2) General Regulations Pertaining to all Licenses: Per Chapter 6 Section 6-7(c)(2) of the Statesboro Code of Ordinances, Class D, E, and F alcoholic beverage licenses may be issued in the Commercial Business) zoning district.
- 3) Alcoholic Beverages Proximity Restrictions: The Department of Planning & Development has reviewed the subject property for consistency with the proximity restrictions of Chapter 6 Section 6-7(d) of the Statesboro Code of Ordinances. The proposed location is required to adhere to the regulations set forth by O.C.G.A. § 3-3-21. As per Chapter 6(d)1, Class D, E and F licenses shall be issued for a location only if the location complies with the proximity requirements provided by O.C.G.A. § 3-3-21 as measured by the rules and regulations promulgated by the Georgia Department of Revenue. This location encroaches on property used as an educational building, and therefore does not meet proximity requirements as per the municipal code. As per Section 6-5(0) of the Statesboro Municipal Code, this location is eligible for a waiver as a restaurant.

Department of Planning and Development denial is based on the information provided within the alcoholic beverage application submitted for our review. Documentation submitted by Maxwell Reddick & Associates verifies necessary proximity adherence.

The Department of Planning & Development encourages all applicants to access the Statesboro Zoning Ordinance online at http://www.statesboroga.gov/. The applicant is also encouraged to consult directly with representatives of the Engineering, Fire and other permitting departments if any work on the building or site is occurring to determine whether or not building or site plans associated with the proposed use are necessary.

Respectfully,

Justin L Williams

City Planner I

Department of Planning & Development

Justin Lugene Williams



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APPLICATION FOR LICENSE TO SELL ALCOHOLIC BEVERAGES CITY OF STATESBORO, GEORGIA

The undersigned applicant hereby applies to the City of Statesboro, Georgia for a license to sell alcoholic beverages within the corporate limits of the City of Statesboro. A non-refundable TWO HUNDRED dollar (\$200.00) application fee must be tendered with the application. (cash, credit card, certified check, or money order, checks should be made payable to the City of Statesboro.)

solution discrete, of money order, enecks should be made payable to the City of Statesboro.)
1. BUSINESS TRADE NAME: Chazitos Latin Cuisine LLC.
2. APPLICANT'S NAME: Chaz O(+)2 (Name of partnership, Ilc, corporation, or individual)
3. BUSINESS LOCATION ADDRESS: <u>UUI South Main Street</u> STE# 117
4. BUSINESS MAIL ADDRESS:
CITY: STATE: ZIP CODE:
5. LOCAL BUSINESS TELEPHONE NUMBER: (917) 441 - 8448
CORPORATE OFFICE TELEPHONE NUMBER:
6. CONTACT NAME FOR BUSINESS: Chaz Ovtiz
TELEPHONE NUMBER FOR CONTACT PERSON: 912 - 441 - 8448
7. NAME OF MANAGER: Chaz Oxtiz (Person responsible for Alcohol Licensing issues)
TELEPHONE NUMBER FOR MANAGER 912-441-8448
ADDRESS OF MANAGER: (Street Book BED)
(Street, Road, RFD No., P. O. Box No.) CITY: STATE: T ZIP:
8. PURPOSE OF APPLICATION IS: (CHECK ALL THAT APPLY)
NEW MANAGER NEW BUSINESS: NEW OWNER:
PREVIOUS OWNER'S NAME:
BUSINESS NAME CHANGE:PREVIOUS BUSINESS NAME:
ADDRESS CHANGE:PREVIOUS ADDRESS:
LICENSE CLASS CHANGE: BEER WINE LIQUOR OTHER

Special Event Permit	50.00
Distance Waiver Application Fee	150.00
Alcohol Beverage Control Security Permit(Permit Shall Be Obtained From The Statesboro Police Department)	50.00
10. TYPE OF BUSINESS: (CHECK ONE) Individual Corporation Partnership _	* LLC
(COMPLETE <u>EITHER</u> NUMBERS 11, 12 AND 13, AND/OR 14, 15 AND 16 IN THE 11. <u>IF APPLICANT IS AN INDIVIDUAL:</u> Attach copy of trade name affidavit.	SECTION BELOW)
FULL LEGAL NAME: Char DETRICK OFFIZ PHONE# 912-	441-844 R
HOME ADDRESS:	
CITY:	7
RACE: SEX: BIRTHDATE: SOCIAL SECURITY NO:	
HAVE YOU COMPLETED THE FINANCIAL AFFIDAVIT ATTACHED TO THIS APPLICATION?	
12. IF APPLICANT IS A PARTNERSHIP. L.L.C. or L.L.P.: Attach trade name affidavit, if an LLC or LLC or LLP as filed with the Clerk of Superior Court and trade name affidavit, a copy of your operation agreement as well as other documents listed below that extablish assessed in a copy of your operation.	LP, attach a copy of certificate of ng agreement and/or partnership
NAME AND ADDRESS OF PARTNERSHIP, LLC, or LLP: Chazitos Latin Sole Owner Chaz O(tiz-	Coisine U.C.
Sole Owner Chaz Octiz	
DO YOU HAVE AN OPERATING AGREMENT OR PARTNERSHIP AGREEMENT FOR THE LLC, LLP IF NOT, WHAT DOCUMENTS ESTABLISH THE OWNERSHIP RIGHTS OF THE MEMBERS OR PARTI	OR PARTNERSHIP?
13. MEMBERS OF L.L.C. and/or PARTNERS:	
FULL LEGAL NAME:PHONE#	
HOME ADDRESS:	
CITY:STATE:ZIP CODE:	
RACE: SEX: BIRTHDATE: SOCIAL SECURITY NUMBER	
FULL LEGAL NAME:	
FULL LEGAL NAME:PHONE# HOME ADDRESS:	
CITY:STATE:ZIP CODE:	
RACE: SEX: BIRTHDATE: SOCIAL SECURITY NO:	
FULL LEGAL NAME:PHONE#PHONE#	
HOME ADDRESS:PHONE#	
CITY:STATE:ZIP CODE:	
RACE: SEX: BIRTHDATE: SOCIAL SECURITY NO: Revised 2//26/2015	

9. INDICATE WHERE BUSINESS WILL BE LOCATED:				
Above Ground Street or Ground Floor Level				
SEC. 6-10(D) ANY PERSON WITHIN THE CITY OF STATESBORO WHO WORKS AS A BOUNCER, EITHER AS AN EMPLOYEE, AGENT, OR SUBCONTRACTOR WHOSE RESPONSIBILITIES IN AN ESTABLISHMENT THAT IS LICENSED TO SELL ALCOHOLIC BEVERAGES FOR ON-PREMISES CONSUMPTION SHALL HAVE THEIR ALCOHOLIC BEVERAGE SECURITY PERMIT ON THEIR PERSON AT ALL TIMES WHILE ACTING AS AN EMPLOYEE, AGENT OR SUBCONTRACTOR OF THE LICENSEE. AN ALCOHOLIC BEVERAGE SECURITY PERMIT SHALL BE READILYAVAILABLE FOR INSPECTION UPON THE REQUEST OF ANY STATESBORO POLICE DEPARTMENT OFFICER, CITY CODE ENFORCEMENT OFFICER, OR THE CITY MANAGER OR HIS DESIGNEE.				
DOES ANY EMPLOYEE DESCRIBED IN THE ABOVE PARAGRAPH HAVE AN ALCOHOLIC BEVERAGE SECURITY PERMIT?YESNO(PERMIT SHALL BE OBTAINED FROM THE STATESBORO POLICE DEPARTMENT)				
CALCULATION OF BASIC LICENSE FEE			,	
CLASSIFICATION	(Mark All That Apply)	LICENSE FEE		
Class B, Retail Beer Package	$\sqrt{}$	875.00		
Class C, Retail Wine Package		875.00		
Class D, Retail Liquor by the Drink		1,425.00		
Class E, Retail Beer by the Drink		1,425.00		
Class F, Retail Wine by the Drink		1,425.00		
Class G, Wholesale Liquor	-	1,500.00		
Class H, Wholesale Beer		1,500.00		
Class I, Wholesale Wine		1,500.00		
Class J, Licensed Alcoholic Beverage Caterer		200.00		
Class K. Brewer, Manufacturer of Malt Beverages Only	-	1,750.00		
Class L, Broker		1,750.00		
Class M, Importer		1,750.00		
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Sunday Sales Permit		300.00		
In Room Service Permit		150.00		
Georgia Law (O.C.G.A. Section 3-3-7) states: "The sale of alcoholic beverages is lawful for consumption on the premises on Sundays from 12:30 p.m. until 12:00 midnight in any licensed establishment which derives at least 50 percent of its total annual gross sales from the sale of prepared meals or food in all of the combined retail outlets of the individual establishment where food is served and in any licensed establishment which derives at least 50 percent of its total annual gross income from the rental of rooms for overnight lodging."				
Sunday sales permit holders are subject to audit for compliance with State Law. Each establishment is required to maintain Financial Records on food sales by separate business location to demonstrate compliance with State and Local Law.				
TOTAL ANNUAL LICENSE FEE: \$				
PARTIAL YEAR CALCULATION IF APPLICABLE: \$				

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FULL LEGAL NAME:	MIA	PHONE#		
HOME ADDRESS:	11/11			
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% STOCK OWNED:	OFFIC	TE HELD.		
(ATTACH AD) 16. STOCKHOLDERS (If Different from Officer Names	DITIONAL PAGES IF NE	CESSARY)		
	* #			
FULL LEGAL NAME:		PHONE#		
HOME ADDRESS:				
CITY:		ZIP CODE:		
% STOCK OWNED.	SOCIAL SECURITY N	NO:		
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% STOCK OWNED:	A STOCK ONDITION			
Λ	OFFICE H	ELD:		
HAS EACH OFFICER AND SHAREHOLDER COMP	LETED THE FINANCIAL	AFFIDAVIT ATTACHED TO THIS APPLICATION		
(ATTACH ADDITION	AL PAGES IF NECESSAF	RY)		

Revised 2//26/2015

	NAME:	N/A	PHONE	#	
	PREVIOUS ADDRESS:		FROM_	TO	
	PREVIOUS ADDRESS:				
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	FULL NAME:		P	HONE#_	
	PREVIOUS ADDRESS:		FROM	то	
	PREVIOUS ADDRESS:		FROM		
	PREVIOUS ADDRESS: (ATT	ACH ADDITIONAL PACE	FROM		
	· · · ·	THE RESERVE TO THE PARTY OF THE	23 IF NECESSARY)		
18.	State name and address of owner of the	e property (Land and Building	g) where the business w	Il be located.	
	_ Southeast G	eorgia Inves	timent les	oriches L	LC.
	441 South M	ain street	Unit 1	12 Sis	isboro (6
19.	Is the commercial space where the busi				20.0
	Answer: YES NONO				
	Southerst Cons	in yes, state name of lessor or	landlord and address, an	id provide a copy.o	f the lease with this ap
	Southerst George	IN CONTRACTOR	+ ASSOCIA	ites ill	
	_ 32 E Ma	an Street	Sectesboro	, GA	
20.	Does any person or firm have any intereagreed to split the profits or receipts from Answer: YESNO	st in the proposed business as in the proposed business with If yes, give name of person or	any persons, tirm, com	pany, corporation,	or other entiv.
	r	ess that is not a legal resident			
	is there anyone connected with this busine	and is not a regal resident	of the United States and	at least twenty	(21)
. ,	Is there anyone connected with this busine Answer: YESNOI	f yes, give full details on separ	of the United States and rate sheet.	at least twenty-one	(21) years of age?
	Answer: YESNO_VI	f yes, give full details on separ	rate sheet.		(21) years of age?
	Answer: YESNOI	f yes, give full details on separ	rate sheet.	e I Inited States	
	Answer: YESNO_VI	f yes, give full details on separ	rate sheet.	e I Inited States	
. 1	Answer: YESNOI	f yes, give full details on separation of a U.S. Citizen, can they leg	rate sheet. gally be employed in the	e United States. ubmit copies of elig	gibility.

21.

22.

23	wholesale category?		
	Answer: YESNO If yes, give full details on separate sheet		
24	24. Is there anyone connected with this business that has been convicted within fifteer with any felony or for whom outstanding indictments, accusations or criminal cha and for which no final disposition has occurred?	n years immediately prior to the filing of this application rges exist charging such individual with any of such offense	
	Answer: YESNO If yes, give full details on separate shee	t, including dates, charges and disposition.	
25.	25. Is there anyone connected with this business that has been convicted within five you violation (i) of any state, federal or local ordinance pertaining to the manufacture, or intoxicating liquors, or the taxability thereof; (ii) of a crime involving moral tup prostitution, pandering, gambling, letting premises for prostitution, keeping a disor scene of an accident, or any misdemeanor serious traffic offense?	possession, transportation or sale of malt beverages, wine,	
	Answer: YESNO If yes, give full details on separate sheet,	including dates, charges and disposition	
26.	26. Is there anyone connected with this business that has been convicted for selling alco	shol to an under-age person within the last three (3) year	
	Answer: YESNO If yes, give full details on separate sheet.		
27.	 Is there anyone connected with this business that is an official or public employee of whose duties include the regulation or policing of alcoholic beverages or licenses, or 	for the second	
	Answer: YESNO If yes, give full details on separate sheet.		
28.		the company in which you or any of such persons have or c of Georgia or United States for the reason the same was	
	Answer: YESNO If yes, give full details on separate sheet.		
29.		ns?	
		164 prohibits alcohol in an establishment having adult	
revocati	char Device Ortiz, solemnly swear, subjectific like and understood, that all information required in this APPLICATION FOR poporting documents is true and correct to the best of my knowledge and I fully understocation of any alcohol license issued by the City of Statesboro license. I also fully under the in this affidavit will subject me to criminal prosecution and possible imprisonment.		
	Chaz Derrick Ortiz ntfull Name As Signed Below Owner 5/17) <i>(</i> ~	
Signatur	nature of Applicant Title Date	7 0	
	NOTARY PO My Commiss	DAY OF	
Kevised 2,	sed 2//26/2015	Walter CO.	



City of Statesboro Department of Planning & Development Memorandum

50 East Main Street

P.O. Box 348

» (912) 764-0630

Statesboro, Georgia 30458 Statesboro, Georgia 30459 » (912) 764-0664 (Fax)

DATE:

July 3, 2018

TO:

Teresa Skinner, Tax Clerk

SUBJECT:

ALCOHOLIC BEVERAGE APPLICATION (441 South Main Street Suite 112 -

Chazito's Latin Cuisine)

The Department of Planning & Development has reviewed the alcoholic beverage application submitted by Chaz Ortiz for 441 South Main Street Suite #112 (Tax Parcel #S21 000018 000). The applicant is proposing the sale of retail beer package (Class B) Retail beer, retail wine and liquor by the drink(Class D, E, F) at the location. The proposed sale of alcohol is permitted at the location and the application may be approved. Staff's recommendation is based on the following:

- 1) Zoning District: 441 South Main Street is located in the PUD/CR (Planned Unit Development/Commercial Retail) zoning district. Sale of beverages is not prohibited in this district.
- 2) General Regulations Pertaining to all Licenses: Per Chapter 6 Section 6-7(c)(2) of the Statesboro Code of Ordinances, Class B, D, E, and F alcoholic beverage licenses may be issued in the PUD/CR (Commercial Retail Overlay) zoning district.
- 3) Alcoholic Beverages Proximity Restrictions: The Department of Planning & Development has reviewed the subject property for consistency with the proximity restrictions of Chapter 6 Section 6-7(d) of the Statesboro Code of Ordinances. The proposed location is required to adhere to the regulations set forth by O.C.G.A. § 3-3-21. As per Chapter 6(d)1, Class D, E and F licenses shall be issued for a location only if the location complies with the proximity requirements provided by O.C.G.A. § 3-3-21 as measured by the rules and regulations promulgated by the Georgia Department of Revenue. The attached survey verifies the conformity with proximity regulations as defined by O.C.G.A. § 3-3-21.

Department of Planning and Development approval is based on the information provided within the alcoholic beverage application submitted for our review. Documentation submitted by Maxwell Reddick & Associates verifies necessary proximity adherence.

The Department of Planning & Development encourages all applicants to access the Statesboro Zoning Ordinance online at http://www.statesboroga.gov/. The applicant is also encouraged to consult directly with representatives of the Engineering, Fire and other permitting departments if any work on the building or site is occurring to determine whether or not building or site plans associated with the proposed use are necessary.

Respectfully,

Justin L Williams

City Planner I

Department of Planning and Development

Justin Lugene Williams



Statesboro Fire Department
Proudly serving the City of Statesboro and
surrounding communities since 1905



Print Date:

5/29/2018

INSPECTION SUMMARY REPORT

Page 1 of 1

Name: Charitas I			CEI OIKI	
Chazitos L	atin Cuisine			
441 S Mai	n ST, Statesboro			
Date: 5/29/2018	Contact: Chaz	z Ortiz		
Inspector Name:	Fire Inspector Jeffr	ey Flake	Date notice sent:	
Type of Inspection:	Occupational Tax C	Certificate Inspection		
Property Notes:				
Fire Code Reference		Discrepancy / Remarks		Date Resolved
Special Notes	After the completion violations were note issuance of an OTC	pending approval by addition	artment has no objections to the phal departments as necessary sinspect the hood extinguishing	/.
Inspector Signature		Site Signatu	re	

Chazitos Latin Cuisine LLC 441 South Main Street Suite 112 Statesboro Ga 30458

Please enter your recommendations and comments with your full name.

Alcohol License Review

Department	Full Name	Recommendation	Comments
Planning & Development	Justin Williams	Approve	See Memo
Fire Department	Carlos Nevarez	Approve	
			¥
Police Department	Jake Saxon	Approve	See memo
Legal	Cain Smith	Approve	N/A



SBORO POLICE DEPARTME

Ph 912-764-9911

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

To:

Sue Starling, City Clerk

From: Jake Saxon, Impact Team Sergeant

Date: 6/12/18

Ref:

Chazitos Latin Cuisine LLC Alcohol Application

I have completed a review of the alcohol application for Chazitos Latin Cuisine LLC. No issues were found with the exception of the following for consideration:

Chaz Ortiz is listed on the application as the applicant and sole owner of Chazitos Latin Cuisine. However, according to the Georgia Secretary of State website, Katherine Ortiz is the registered agent for the corporation. Per Leah Harden, this discrepancy is acceptable for the application process.

I have spoken with Chaz Ortiz and discussed the business model of Chazitos Latin Cuisine. Chazitos Latin Cuisine will be operating under the City Ordinance 6-9 (a) designation at all times per the operating procedures outlined by Ortiz.



COUNCIL
Phil Boyum, District 1
Sam Jones, District 2
Jeff Yawn, District 3
John Riggs, District 4
Derek Duke, District 5



Jonathan M. McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To:

Randy Wetmore, City Manager

From:

Jason Boyles, Director of Public Works and Engineering

David Campbell, Interim City Engineer

Date:

08/23/2018

RE:

Recommendation of Low Bidder for "City of Statesboro - Wash Rack

Catwalk 2019-10"

Policy Issue: Purchasing

Recommendation:

The low bidder, Hawk Construction, meets the requirements of the bid package and submitted an acceptable bid bond. Staff recommends awarding this contract to Hawk Construction in the amount of \$32,470.00.

Background:

The work in this contract includes installing a 74' total length galvanized catwalk, water line and hose reel in the existing sanitation wash rack at the Public Works property. Sealed bids based for the referenced project were received on August 21, 2018 as follows:

Hawk Construction	\$32,470.00
Performance Fabrication	\$36,500.00

Budget Impact:

The low bid submitted by Hawk Construction is below the approved budgeted amount of \$39,000.00 for CIP# SWC-29. The project is to be paid for through Solid Waste Collection Fund revenues.

Council Person and District: Phil Boyum, District 1

Attachments: None

CC: Darren Prather, Director of Central Services



ESBORO POLICE DEPARTM

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

TO:

Randy Wetmore, City Manager

FROM:

Ph 912-764-9911

Mike Broadhead, Chief of Police

CC:

Cindy West, Director of Finance

Darren Prather, Purchasing Director

DATE:

September 4, 2018

RE:

Purchase of 11 Vehicles for SPD

POLICY ISSUE: Purchase requiring approval from City Council.

RECOMMENDATION: That Council approve the purchase of nine (9) marked Patrol Vehicles and two (2)

additional unmarked cars. Total project cost not to exceed \$545,000. These vehicles

will be put out for bid if approved by Council.

BACKGROUND: The Police Department requests Council approval to purchase replacement vehicles for

its aging fleet. Previously these expenses were expected to be taken from 2013 SPLOST monies, but with those receipts not keeping pace with projections, we are forced to purchase vehicles out of operational funds. The money to purchase these vehicles was not originally budgeted in the FY19 budget, thus requiring Council approval prior to

seeking bids.

The funding for these purchases comes from the additional mill added to the city's revenue in late calendar year 2017. Due to the fact that once the measure passed, there was only half a fiscal year remaining, and vacancies existed during that half year, as well as fiscal restraint, these funds are available for this purchase.

BUDGET IMPACT: A decrease in general fund balance of \$545,000.

COUNCIL DISTRICT: All

ATTACHMENTS: N/A



STATESBORO POLICE DEPARTMENT

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

TO:

Randy Wetmore, City Manager

FROM:

Mike Broadhead, Chief of Police

CC:

Cindy West, Director of Finance

Darren Prather, Purchasing Director

DATE:

September 4, 2018

RE:

Purchase of New Door Locking Security System for PD

POLICY ISSUE: Purchase requiring approval from City Council.

RECOMMENDATION: That Council approve the purchase of a replacement door locking security system for police headquarters. The current system has suffered an approximately 1/3rd failure and the vendor can no longer support the technology. Recommend that Council approve a maximum cost of \$45,000 for replacement.

BACKGROUND:

The Police Department requests Council approval for the purchase of a new door locking security system at police headquarters. The current system is approximately 11 years old and the vendor will no longer support the technology. Currently, approximately 1/3rd of the system has failed and cannot be repaired as parts are no longer available.

The PD requires secure door locks to control access to sensitive information as well as to protect our infrastructure. The door locking system runs the automated gates to the secure parking areas and all external and internal doors. A computerized system allows limited access to specific doors, and also keeps a log of each person who uses their key to gain entrance to each door. All held property and evidence are kept in a locked and secure vault where access is also limited and controlled.

STATESBORO POLICE DEPARTMENT

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

This purchase is on the approved list for potential SPLOST 2019 funds, but with the failure of part of the system, a more immediate source of revenue is required.

The funding for these purchases comes from the additional mill added to the city's revenue in late calendar year 2017. Due to the fact that once the measure passed, there was only half a fiscal year remaining, and vacancies existed during that half year, as well as fiscal restraint, these funds are available for this purchase.

BUDGET IMPACT: A reduction from the general fund of \$45,000.

COUNCIL DISTRICT: All

Ph 912-764-9911

ATTACHMENTS: N/A



COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To: Randy Wetmore City Manager

From: Steve Hotchkiss

Director Public Utilities

Date: 9-4-2018

RE: East View Lift Station Generator

Recommendation: Motion to award a contract to Proctor Electric Services, Inc. in the amount of \$98,650.00 for the installation of a standby generator at the East View Lift Station site, with funding from the Capital Improvement Program (WWD-37).

Policy Issue: Council Approval

Background: As part of the City's Annual Budget Process it approved a CIP Project (WWD-37) to install backup generators at critical lift station sites. The lift station at East View Apartments has very limited holding capacity in the event of a power failure and is susceptible to overflows. If power is interrupted staff has limited time to respond with a portable generator or pump and because this typically happens during extreme weather events it can be dangerous.

The project was properly advertised and three bids were received, the low bid was submitted by Proctor Electric Services, Inc. in the amount of \$98,650.00. Wesley Parker of Parker Engineering has reviewed the bid proposals and has issued a letter of recommendation to award the contract to Proctor Electric Services, Inc.

Budget Impact: Funds will come from the Capital Improvements Program.

COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

50 East Main Street • P.O. Box 348 Statesboro, Georgia 30459-0348

Council Person and District: All

Attachments: Letter of recommendation and Bid Tabulation



August 2, 2018

Mr. Steve Hotchkiss City of Statesboro 50 East Main Street Statesboro, GA 30458

RE: Letter of Recommendation - East View Generator (PE18113)

Dear Mr. Hotchkiss,

As you are aware, bids were received and opened for the above referenced project on August 2, 2018 at 3:00 PM. We have checked and tabulated the bids received. We have determined that Proctor Electric Services, Inc. is the low bidder for this project when evaluated on the basis of the base bid amount.

Since the low bidder appears to have adequate experience and technical ability to complete this project, Parker Engineering recommends the project be awarded to Proctor Electric Services, Inc. in an amount equal to the base bid amount of \$98,650.00.

We are enclosing one copy of the "Bid Tabulation" for your file. We are also enclosing a copy of the Notice of Award for this project and a sample resolution for your use. Please execute the Notice of Award and return it and the resolution to our office as soon as possible. We will prepare three (3) sets of contract documents and forward them to you when the Contractor has executed the Agreement and delivered all the necessary bonds, insurance, etc.

If you have any questions or need any additional information, please call us.

Sincerely,

G. Wesley Parker, P.E.

Wesly Parker

encl: Bid Tabulation, Notice of Award, Resolution

cc: Johnathan Proctor, Proctor Electric Services, Inc. City of Statesboro: Danny Lively, Darren Prather BID TABULATION FOR ALL BIDS RECEIVED AT 50 East Main Street, Statesboro, GA 30458 ON August 2nd, 2018, 3:00 P.M. PARKER ENGINEERING, LLC 36 COURTLAND STREET, SUITE B STATESBORO, GA 30458

PROJE	CT:			BIDDERS:					-		-			
East Vi	Statesb iew Gen CT NO.:	erator	13	Proctor Elect PO Box 242 Statesboro, C			565	elta, Inc. 7 Lakéview Ro esboro, GA 30			PO	thorn Civil Box 99 naville, GA 30	427	
NO.		UNIT View (DESCRIPTION Generator	UNIT		TOTAL PRICE	(5 ° 1) (8° 1)	UNIT PRICE		TOTAL PRICE		UNIT PRICE	ev P	TOTAL PRICE
a.	1.	LS	Complete Installation of Emergency Generator and Automatic Transfer Switch, SCADA integration, wiring, etc.	\$ 98,68	50.00 \$	98,650.00	\$	99,600.00	\$	99,600.00	\$	133,899.00	\$	133,899.00
TOTAL	BASE	IID		\$		98,650,00	\$			99,600.00	\$	***************************************		133,899.00
BID TO	TAL SU	PPLIED	BY CONTRACTOR	\$		98,650.00	\$			99,600.00	\$			133,899.00

I hereby certify that this Bid Tabulation is a true and accurate representation of all Bids received on August 2nd, 2018 at 3:00 PM

Westy Parker

G. Wesley Parker, P.E. #25845



COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To: Randy Wetmore City Manager

From: Steve Hotchkiss

Director Public Utilities

Date: 9-4-2018

RE: Railroad Bed Sewer Extension Phase 1

Recommendation: Motion to award a contract to Y-Delta Inc. in the amount of \$83,680.48 for the installation 698' of 15" sewer for the Railroad Bed Sewer Extension Phase 1 with funds for Water Sewer System Revenue.

Policy Issue: Council Approval

Background: On March 26th of this year Council approved a recommendation to extend the sewer main along Railroad Bed Rd to serve the first parcel of land south of the Beacon Place Development. This parcel was rezoned earlier and will be the site of a proposed CrossFit Gym. In 2016 the City extended water mains approximately 5400' along the Green Way to serve potential development; this is the first step in providing sewer service to the same area. Work is scheduled to start soon on the new Gym and is anticipated to open at the end of December.

This project was properly advertised and three bids were received, the low bid was submitted by Y-Delta Inc. in the amount of \$83,680.48 well below the approved not to exceed amount of \$109,000.00. Our engineers at Hussy, Gay, Bell have review the bid proposals and have issued a letter of recommendation to award the contract to Y-Delta. They have been awarded numerous contracts of this type for the City of Statesboro and have always delivered quality results.

COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

Budget Impact: Funding will come from Water Sewer System revenues.

Council Person and District: All

Attachments: HGB letter of recommendation, Map of site

HUSSEY GAY BELL

- Established 1958 -

August 27, 2018

Mr. Steve Hotchkiss Director of Public Utilities City of Statesboro P O Box 348 Statesboro, Georgia 30458

RE: Railroad Bed Road Sewer Extension Phase 1

City of Statesboro, Georgia

Dear Mr. Hotchkiss:

The following bids were received on August 23, 2018 for the above referenced project:

Y-Delta, Inc.

\$ 83,680.48

Tyson Utilities Construction, Inc.

\$ 141,856.28

Mill Creek Construction

\$172,284.00

As indicated, the low bid was submitted by Y-Delta, Inc. It is recommended that the contract for the project is awarded in the amount of \$83,680.48 to Y-Delta, Inc. In our opinion, Y-Delta, Inc. has the resources to successfully perform the work.

Enclosed is the Abstract of Bids for your use.

Sincerely,

HUSSEY GAY BELL

Chris Burke, P.E.

Enclosures:

Copy: Mr. Danny Lively

Ms. Jennifer Oetgen, P.E.

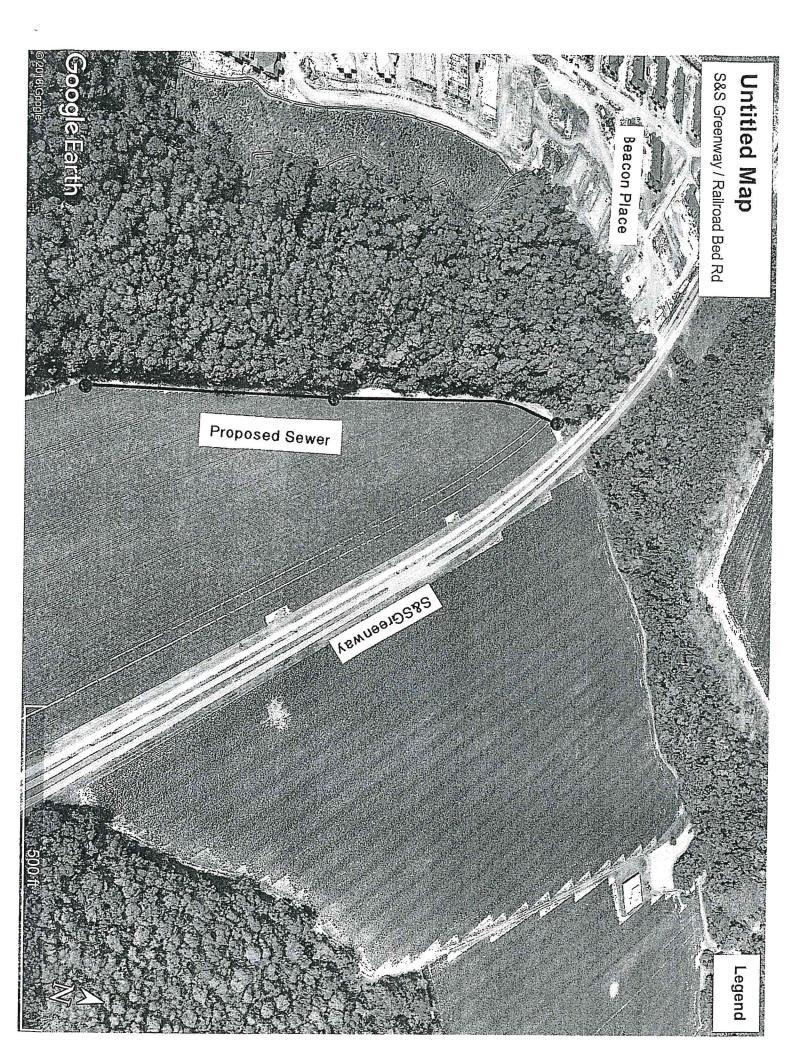
ABSTRACT OF BIDS RAILROAD BED ROAD SEWER EXTENSION PHASE 1 Bids Received: August 23, 2018

Tyson Utilities Construction,

Mill Creek Construction

Y-Delta, Inc.

Item		ESTIN	ESTIMATED OTY	COST	TOTAL	UNIT	TOTAL	UNIT	TOTAL
_:	16-inch C900 PVC Gravity Sewer, DR 18,	,			1000	1000	COST	COST	COST
2.	14' - 18' depth Manholes, 4' Diameter, Standard, 14'-18'	698 LF	다	\$74.90	\$52,280.20	\$130.00	\$90,740.00	\$100.46	\$70,121.08
"	depth	7	EA	\$5,848.79	\$11,697.58	\$5,500.00	\$11,000.00	\$5.050.00	\$10,100,00
'n	Core Existing Manhole and Connect New PVC Gravity Sewer Main	JOB	LS	\$3.500.00	\$3 500 00	630 000 00	00000		00:00:00
4	6-inch PVC Sewer Lateral including		1		00.000	00.000,000	\$30,000.00	\$6,150.00	\$6,150.00
	Connection to Sewer Main, Bends, Pipe								
	and Cap at Easement Limit	7	EA	\$2,676.35	\$5.352.70	\$2.750.00	00 000		2 2 3 3 4
5.	Grassing, Fertilizing and Mulching	3,000	SY	\$0.45	\$1,350,00	\$1.50	\$3,500.00	\$2,105.10	\$4,210.20
9.	Remove unsuitable material, dispose					000	00.000,40	05.18	\$4,500.00
	offsite, replace with approved off-site fill								
	material	20	C	\$20.00	\$1,000,00	00 763	0000		
7.	Remove unsuitable material, dispose				200001	924,00	31,200.00	\$28.00	\$1,400.00
%	offsite, replace with crushed stone Mobilization/Demobilization, Bonds,	200	C	\$25.00	\$5,000.00	\$63.20	\$12,640.00	\$85:00	\$17,000.00
	Insurance and Miscellaneous Items not								14
	otherwise listed but necessary for a								
	complete inh	JOB LS	LS	\$3,500.00	\$3,500.00	\$16,704.00	\$16,704.00	\$28 375 00	878 275 00
	IOIALBID				\$83,680.48	8	63		\$141,856.28
	Bid Bond				;				
	Non-Collusion Affidavit				×		×		×
	Addendum No. 1				< ×		××		××
	I certify that this is a correct Abstract of								÷
	Bids received August 23, 2018								





COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To: Randy Wetmore City Manager

From: Steve Hotchkiss

Director Public Utilities

Date: 9-4-2018

RE: WWD-158 Mini-Directional Drilling Machine

Recommendation: Motion to award a contract to purchase a 2018 Vermeer D6x6 Navigator Directional Drill machine from Vermeer Southeast per the Sourcewell (formerly NJPA) cooperative purchasing contract (Contract # 012418-VRM) in the amount of \$92,655.00. If approved, this purchase will be funded by operational funds in the Water/Waste Water Department and is budgeted under CIP# WWD158

Policy Issue: Council Approval

Background: As part of the City's Annual Budget Process it was approved as a CIP Project (WWD-158) to purchase a Mini Directional Drilling machine for the Utilities Department. This machine will be used to install service lines and small diameter mains in close quarters where our larger machine will not fit. Directional Drilling reduces damage to private property and public rights of way by eliminating the need for large open ditch construction practices. Drilling helps to lower the amount of soil erosion reduces restoration costs and minimizes customer complaints.

We are requesting to purchase this item using a purchasing contract through <u>SourceWell</u>. Sourcewell (Formally NJPA) is a purchasing cooperative and is a governmental unit of the State of Minnesota in charge of bidding and

COUNCIL
Phillip A. Boyum
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

developing contracts for state and local governmental entities. Our purchasing ordinance allows us to take advantage of these contracts as they have been competitively bid out in the market (Purchasing Ordinance Sec. 2.2.7).

In the past, we have received great results from using these contracts to obtain volume discounts to for numerous items. There are no local vendors for this equipment, the closest distributors are located in Savannah and they will be the warranty and service providers for us.

Budget Impact: To be purchase with funds from approved CIP Budget.

Council Person and District: All

Attachments: Sourcewell Public Utility Contract #012418-VRM

2018 Vermeer Corporate Account Pricing

Sourcewell Public Utility Contract # 012418-VRM

QUOTEORDER

D6x6 Navigator

Basic Unit



D6x6 Navigator w/ 25 hp Kubota D1105-E T4	F Diesel Engine, Water Pump w/ 1" Hose Connection, Remote	
Lockout & Items to prep for 1.31 FS I - Sub Save	er, Vise Jaws and Rod Wiper (002); Rubber Tracks (021); Power	
Stakedown (031); Bundle of 25 - 1.31" x 6' Firest	uck I Drill Rod (141); Auto Greaser (151) Basic Unit Price:	\$52,149.0
	David Ont I Hed	Ψ32,147.0
Required Items: (check one)		Basic Unit Price
X MX125 Gas Power Pack Mud System (MX12		\$4,526.00
MX125 Diesel Power Pack Mud System (M)	<125002)	
250 Gallon Tank (MX125010)		SOURCE CONTRACTOR
X 300 Gallon Tank (MX125011)	long x 28" wide x 69" high) (MX125012)	\$2,125.00
500 Gallon Tank - Wide (approx. 73" lor		
Supply Hose - 2" x 50' (MX125021)	15 x 30 x 100 x 73 mgm) (141x123013)	
Required Item: (check one locator and one	sonde choice)	
	and FT1 Singleband 15" BTW 0.1% Pitch Reg; Drill to Function	\$11,700.00
	and FT2 Wideband 15" BTW 0.1% Pitch 1; Drill to Function	V-1,70000
Falcon F5 System w/ Frequency Monitoring a	and FT2 Wideband 15" BTW 0.1% Pitch 1; Drill to Function; F5	
Log While Drilling Kit (Blue Tooth Dongle, S		
FT5p Wideband 15" BTP 0.1% Pitch w/	The state of the s	
FCD Falcon Compact Display - Does not		
with F2 & F5.)	on (Not to be used if Aurora is included on the machine. For use	\$5,995.00
1.6	nly for Reference - Orders must be placed thru Parts Ctr)	
Mini Sideload 2.25" OD Housing X FST#200		
X Sideload 2.5" OD Housing X FST #200 (B)-1.		\$1,050.00
Portable Breakout Device -11,500 ft-lbs (PBD		
	ACME (includes 1.66 starter rod, collar, & adapter)(296455068	
X BIT - 296274214		\$90.00
Extended Warranty: (choose one)		
2nd Year Labor Warranty (PL2)		
3rd Year Parts and Labor Warranty (PL3)		
NOTE T	Recommended Package Total:	\$77,635.00
NOTE: For a quote on trailers, reamers, and additional drill rod, please see your local	Dealer Freight & Prep:	\$3,000.00
Vermeer dealer.	Training:	\$4,270.00
	Trailer Package:	\$7,750.00
	Reamers:	
Date: 08/15/18		
For: City of Statesboro		\$92,655.00
Sourcewell Member #: 33094	Sales Tax:	
Address: 50 East main Street	Cur d Takala	CO2 (FC 00
Statesboro, GA 30459 Provided by: Vermeer Southeast	Grand Total:	\$92,655.00
Vermeer Contact: Mark Faddis	Priging	effective 8/1/18
Mobile #: 407-648-1145		oricing in USD \$
	NOTE: Include app	
		valid for 30 days

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.





COUNCIL
Phil Boyum, District 1
Sam Jones, District 2
Jeff Yawn, District 3
John Riggs, District 4
Derek Duke, District 5



Jonathan M. McCollar, Mayor Randy Wetmore, City Manager Robert Cheshire, Deputy City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To: Randy Wetmore, City Manager

From: Darren Prather, Central Services Director

Date: 8-28-18

RE: Policy Issue: Contract Award—Transit Feasibility Study

Recommendation:

It is recommended the contract to provide a Transit Feasibility Study be awarded to Connetics Transportation Group (CTG) as they have submitted a proposal that meets or exceeds all of the requirements for this project listed in the request for proposals (RFP). Additionally, we recommend the contract be awarded in the amount of \$68,793.00 per Alternate 2 with the added survey fee as this option falls within the projected budget and has a good balance of all the elements desired in this project. If approved, this project will be initially funded out of the General Fund and later reimbursed as a part of the \$450,000.00 currently budgeted for transit purposes within the T-SPLOST fund under CIP#ENG-134.

Background:

The City of Statesboro issued a Request for Proposals (RFP) for a Transit Feasibility Study. The purpose of this study is to determine the viability of a public transportation system within the City of Statesboro. This study will evaluate needs, consider several transit alternatives, and recommend implementation strategies as well as identify applicable transit funding possibilities and requirements. While following the City of Statesboro's procurement ordinance, RFP packages were sent to fifteen (15) firms that specialize in providing transit studies. Over the timeline of the RFP process, numerous emails and calls were made to remind all fifteen (15) firms of the RFP opportunity. As a result of this process, we received one (1) proposal from Connectics Transportation Group (CTG). As per our procurement policy, the City Manager approved the acceptance of only one sealed proposal prior to the submittal date due to the fact that, after numerous contacts with firms, it became apparent that only one sealed proposal would be submitted in response to our RFP. CTG submitted the sole sealed proposal in response to our RFP as follows:

Georgia Municipal Association City of Excellence Telephone: (912) 764-5468 Fax: (912) 764-4691

Connetics Transportation Group (CTG) Proposals:

1. Total Project Fee (See Attachment A)

\$89,158.00

This fee includes all the original requirements listed in the RFP

2. Alternative 1 (See Attachment B)

a. Reduced Public Stakeholder Involvement	\$60,667.00
b. City Leads all Public and Stakeholder Involvement	\$56,977.00
c. Option A and B with added survey	add \$2,136.00

3. Alternative 2 (See Attachment C)

a. Revised base proposal	\$66,657.00
b. Option A with added survey	add \$2,136.00

After the sealed proposal was submitted by CTG, the evaluation committee, comprised of City of Statesboro employees, individually evaluated the submittal by CTG and later CTG offered an in-person presentation to further explain their capabilities. After viewing this presentation, the evaluation committee came to a consensus to recommend CTG to Council to provide the desired transit study as CTG provided a very professional approach and has done numerous transit studies for other municipalities of similar size and larger to that of the City of Statesboro. After having reviewed the original submittal of \$89,159.00, we felt that this bid amount exceeded our projected budget of \$50,000--\$70,000.00. With this being the case, CTG was asked to submit a more value-engineered alternative (See Alt. 1 above). While Alternative 1 was within the projected budget, it eliminated our desired level of public involvement and input opportunities thus leading to Alternative 2 (See Alt. 2 above). This alternative combines a solution within our projected budget and a good balance of public input into the final analysis for this project.

Council Person and District: All

Attachments:

A. Original Proposal

B. Alternative 1 (2 Pages)

C. Alternative 2

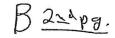


City of Statesboro - Transit Feasibility Study Connetics Transportation Group - Fee Proposal

	Principal	PM	Connetics Trai				Symbioscity		
PROJECT TASK	Heard	Nelson	Sr. Plannel Waters	r Planner 1 Maier	Planner 1 Kim		Principal	TOTAL HOURS	TOTAL PRI
Property of the second	\$177.23	\$135.14	\$150.65	\$78.65	\$68.68	Total CTG Hrs	Grabowski \$150.00	1 1 1 LIBERT	
1. Project Management						Signis	5150.00	THE REAL PROPERTY AND ADDRESS.	Mishal Market
1.1 - Project Management	4	25				29	 	29	\$4,087
Subtot	al 4	25	0	0	0	29	0	29	\$4,087
2. Public Participation						 	 		\$4,087
2.1 - Develop Public Participation Plan		1				1	8	9	\$1,335
2.2 - Steering Committee Meetings	12	16				28	28	56	\$8,489
2.3 - Stakeholder Interviews		10				10	32	42	\$6,151
2.4 - Focus Groups		12				12	32	44	\$6,422
2.5 - Public Open Houses		12			8	20	24	44	\$5,771
2.6 - Surveys		2		8	8	18	4	22	\$2,049
Subtot	12	. 53	0	8	16	89	128	217	\$30,217
3. Baseline Data Collection and Analysis						1	120	211	\$30,217
3.1 - Data Collection and Review				2	8	10		10	\$707
3.2 - Transit Market Analysis	4	4		16	24	48		48	\$4,156
3.3 - Peer City Analysis		4		16	16	36	<u> </u>	36	\$4,156
Subtota	1 4	8	0	34	48	94	0	94	\$7,761
4. Develop Purpose and Need & Transit Criteria							· •	34	37,761
4.1 - Develop Purpose and Need Statement	1	4		8		13		13	\$1,347
4.2 - Develop Transit Criteria	1	4		4		9		9	\$1,347
Subtota	2	8	0	12	0	22	0	22	\$2,379
. Develop Service Alternatives								- 22	\$2,379
5.1 - Develop Service Alternatives	4	16	8	32	32	92		92	\$8,791
5.2 - Define Service Delivery Models	8	16				24		24	\$3,580
Subtota	12	32	8	32	. 32	116	0	116	\$12,371
. Evaluate Service Alternatives							-	110	\$12,5/1
6.1 - Develop Ridership Forecasts		2		8	16	26		26	\$1,998
6.2 - Develop O&M and Capital Costs		2		8	16	26		26	\$1,998
6.3 - Service Alternative Evaluation and Screening	2	8		16		26		26	
Subtotal	2	12	0	32	32	78	0	78	\$2,694
Develop Financial and Implementation Plan								- 10	\$6,691
7.1 - Identify Potential Funding Sources	16	4				20		20	\$3,376
7.2 - Develop Phasing Strategy	8	16		4		28		28	\$3,895
7.3 - Develop 5-Year Financial Plan	8	24				32		32	
7.4 - Identify Implementation Tasks and Next Steps	16	16	4			36		36	\$4,661
Subtotal	48	60	4.	4	0	116	0	116	\$5,601 \$7,271
Develop Final Report								110	31,211
8.1 - Develop Final Report and Executive Summary	4	24		16		44		44	CE 311
Subtotal	4	24	0	16	0	44	0	44	\$5,211 \$5,211
TOTAL PROJECT HOURS BY RESOURCE	88	222	12	138	128				\$5,211
TOTAL PROJECT LABOR COST BY RESOURCE	\$15,596	\$30,001	\$1,808	\$10,854		588	128	716	
de la Crista de Santono provincio de verto estrebancia con esta de la companya de la companya de la companya d				310,834	\$8,791	\$67,050	\$19,200		\$86,250
DIRECT EXPENSES		Transportatio	n Group		Symbioscity	THAT I		R. Carlotte	OTAL DIRECT
Car Rental	Units	Unit Cost	Cost	Units	Unit Cost	Cost			EXPENSES
Hotel	6	\$65	\$390	3	\$65	\$195			The Real Property lies
	6	\$115	\$690	0	\$115	\$0			
Per Diem / Meals	10	\$51	\$510	3	\$51	\$153			
Rental Car Fuel	6	\$30.00	\$180	3	\$30.00	\$90			
Printing / Collateral Development	200	\$1.00	\$200	500	\$1.00	\$500			
TOTAL DIRECT EXPENSES			\$1,970			\$938			\$2,908
OTAL PROJECT FEE	Control of the Principles of	THE PARTY OF WARRIES	No. of Concession, Name of Street, or other	AND DESCRIPTION OF THE PARTY OF					42,500

City of Statesboro - Transit Feasibility Study Connetics Transportation Group - Fee Proposal - Option A

	(Constitution)		onnetics Tran	sportation Gro	up		Symbioscity	阿拉拉斯里	
PROJECT TASK	Principal	PM	Sr. Planner	Planner 1	Planner 1		Principal	TOTAL HOURS	TOTAL PRICE
	Heard	Nelson	Waters	Maier	Kim	Total	Grabowski	TOTAL HOURS	ICIALFRICE
	\$177.23	\$135.14	\$150.65	\$78.65	\$68.68	CTG Hrs	\$150.00		
1. Project Management									
1.1 - Project Management	4	18				22		22	\$3,141
Subtota	1 4	18	0	0	0	22	0	22	\$3,141
2. Public Participation									
2.1 Develop Public Participation Plan						0		0	\$0
2.2 - Steering Committee Meetings	8	16				24		24	\$3,580
2.3 - Stakeholder Interviews/ Focus Groups 2.4 - Focus Groups	 	2		4		6	30	36	\$5,085
2.5 - Public Open Houses	ļ			ļ		0		0	\$0
2.6 - Survey		2				0		0	\$0
Subtota	8	20	0	12	18	28		28	\$2,136
3. Baseline Data Collection and Analysis		20		12	18	58	30	88	\$10,801
3.1 - Data Collection and Review				2	8	10		10	\$707
3.2 - Transit Market Analysis		4		16	24	44		44	\$3,447
3.3 - Peer City Analysis	 	4		8	12	24		24	\$3,447
Subtota	0	8	0	26	44	78	0	78	\$6,148
4. Develop Purpose and Need & Transit Criteria	-		- 0	20	- 44	/8	U	/8	30,148
4.1 - Develop Purpose and Need Statement	1	4		8		13		13	\$1,347
4.2 - Develop Transit Criteria	1	4		4		9		9	\$1,032
Subtota	-	8	0	12	0	22	0	22	\$2,379
5. Develop Service Alternatives				12		- 22	- 0	- 22	\$2,573
5.1 - Develop Service Alternatives	4	16		32	32	84		84	\$7,586
5.2 - Define Service Delivery Models	4	4		32	J2	8		8	\$1,249
Subtotal	8	20	0	32	32	92	0	92	\$8,835
6. Evaluate Service Alternatives	-				- 52			- 52	70,033
6.1 - Develop Ridership Forecasts		2		8	16	26		26	\$1,998
6.2 - Develop O&M and Capital Costs		2		8	16	26		26	\$1,998
6.3 - Service Alternative Evaluation and Screening	2	8		16		26		26	\$2,694
Subtotal	2	12	0	32	32	78	0	78	\$6,691
7. Develop Financial and Implementation Plan									7-2
7.1 - Identify Potential Funding Sources	16	4				20		20	\$3,376
7.2 - Develop Phasing Strategy	8	16		4		28		28	\$3,895
7.3 - Develop 5-Year Financial Plan	8	16				24		24	\$3,580
7.4 - Identify Implementation Tasks and Next Steps	16	16				32		32	\$4,998
Subtotal	48	52	0	4	0	104	0	104	\$7,271
8. Develop Final Report									
8.1 - Develop Final Report and Executive Summary	4	24		16		44		44	\$5,211
Subtotal	4	24	0	16	0	44	0	44	\$5,211
TOTAL PROJECT HOURS BY RESOURCE	76	162	0	134	126	498	30	528	
TOTAL PROJECT LABOR COST BY RESOURCE	\$13,469	\$21,893	\$0	\$10,539	\$8,654	\$54,555	\$4,500		\$59,055
AND CONTRACTOR AND THE CONTRACTOR OF CONTRACTOR						Marting and Arrana	KNO BE THE SECON	to the state of the state of	
DIRECT EXPENSES		Transportatio			Symbioscity				TOTAL DIRECT
Cas Contal / Mileses		Unit Cost		Units	Unit Cost	Cost	SCHOOL STATE	are constant of the	EXPENSES
Car Rental / Mileage Hotel	6	\$45	\$270	3	\$45 \$115	\$135			
Per Diem / Meals	3 10	\$115	\$345 \$383	3	\$38.25	\$0 \$115	110-10-1		
Rental Car Fuel	3		\$135	3	\$10.00	\$30			
Printing / Collateral Development	200	\$45 \$1	\$135	3	\$10.00	\$30			
TOTAL DIRECT EXPENSES	200	ÞΙ	\$1,333		\$1.00	\$280			\$1.612
	Note a second Communication		\$1,533			\$200	angue the transfer of the second	NAME OF THE OWNER O	, , , , , , , , , , , , , , , , , , , ,
TOTAL PROJECT FEE							10.7		\$60,667



City of Statesboro - Transit Feasibility Study Connetics Transportation Group - Fee Proposal - Option B

PROJECT TASK	Heard	PM Nelson \$135.14	Sr. Planner Waters \$150.65	Planner 1 Maier \$78.65	Planner 1 Kim	2011	Principal	TOTAL HOURS	
1. Project Management 1.1 - Project Management 2. Public Participation 2.1 - Develop Public Participation Plan 2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Focus Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Evaluate Service Alternatives 6.1 - Develop Q&M and Capital Costs	\$17 7.23 4	\$135.14 18			Kim	AND DESCRIPTION OF THE PERSONS			TOTAL PRICE
1. Project Management 1.1 - Project Management 2. Public Participation 2.1 - Develop Public Participation Plan 2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Focus-Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Alternatives 5.3 - Develop Ridership Forecasts 6.4 - Develop O&M and Capital Costs	4	18	\$150.65	S78.65	The state of the s	Total	Grabowski	TOTALTIOO	
1.1 - Project Management Subtotal 2. Public Participation 2.1 - Develop Public Participation Plan 2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Focus Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Pelivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop O&M and Capital Costs				The state of the s	\$68.68	CTG Hrs	\$150.00		25.00
Subtotal 2. Public Participation 2.1 - Develop Public Participation Plan 2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Foeus Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Delivery Models Evaluate Service Alternatives 6.1 - Develop O&M and Capital Costs									****
2. Public Participation 2.1 - Develop Public Participation Plan 2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Foeus-Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Evaluate Service Alternatives 6.1 - Develop O&M and Capital Costs	4	1 19			 	22		22	\$3,141
2.1 - Develop Public Participation Plan 2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Focus-Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop O&M and Capital Costs			0	0	0	22	0	22	\$3,141
2.2 - Steering Committee Meetings 2.3 - Stakeholder Interviews 2.4 - Focus-Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs									ŚO
2.3 - Stakeholder Interviews 2.4 - Focus Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Pulcery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	8	16		-		0		0	
2.4 Focus Groups 2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Delivery Models Evaluate Service Alternatives 5.2 - Define Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	8	2		4		24		24	\$3,580
2.5 - Public Open Houses 2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs				-4		6		6	\$585
2.6 - Survey Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Polivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs		4				0 12		12	\$0 \$1.090
Subtotal 3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis 5. Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs		2		8	8				\$2,136
3. Baseline Data Collection and Analysis 3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis 5. Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	8	24	0	12	18 26	28 70		28	\$7,391
3.1 - Data Collection and Review 3.2 - Transit Market Analysis 3.3 - Peer City Analysis 5. Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	- 8	24.		12	26	70	0	70	\$7,391
3.2 - Transit Market Analysis 3.3 - Peer City Analysis 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs									4707
3.3 - Peer City Analysis Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs		4		2 16	8	10		10	\$707
Subtotal 4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs		4		8	12	44 24		44	\$3,447
4. Develop Purpose and Need & Transit Criteria 4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	0	8						24	\$1,994
4.1 - Develop Purpose and Need Statement 4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	U	8	0	26	44	78	0	78	\$6,148
4.2 - Develop Transit Criteria 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	1	4							£4.247
Subtotal 5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	1	4		8		13		13	\$1,347 \$1,032
5. Develop Service Alternatives 5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	2	B B	0	12	0	9		9 22	
5.1 - Develop Service Alternatives 5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	- 4	В	U	12	U	22	0		\$2,379
5.2 - Define Service Delivery Models Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	4	16		32			-		Ć7 505
Subtotal 5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	4	16 4		32	32	84		84	\$7,586
5. Evaluate Service Alternatives 6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	8	20	.0	32	32	92		92	\$1,249 \$8,835
6.1 - Develop Ridership Forecasts 6.2 - Develop O&M and Capital Costs	8	20	- 0	32	32	92	0	<u>92</u>	\$8,835
6.2 - Develop O&M and Capital Costs		2		8	16	26		26	\$1,998
		2		8	16	26			\$1,998
0.5 - Service Alternative Evaluation and Screening	2	8		16	16	26		26	\$2,694
Subtotal	2	12	0	32	32	78	0	26	\$2,694
7. Develop Financial and Implementation Plan	2	12		32	32	78		78	26,631
7.1 - Identify Potential Funding Sources	16	4				20		20	\$3,376
7.2 - Develop Phasing Strategy	8	16		4		20		28	\$3,376
7.3 - Develop 5-Year Financial Plan	8			4					
7.4 - Identify Implementation Tasks and Next Steps	16	16 16				24 32		24 32	\$3,580
Subtotal	48	52	0	4	0	104		104	
J. Develop Final Report	40	32		-4		104			\$7,271
8.1 - Develop Final Report and Executive Summary	4	24		16		44		44	\$5,211
Subtotal	4	24	0	16	0	44	0	44	\$5,211
									\$5,211
TOTAL PROJECT HOURS BY RESOURCE	76	166	0	134	134	510	0	510	
TOTAL PROJECT LABOR COST BY RESOURCE \$	\$13,469	\$22,433	\$0	\$10,539	\$9,203	\$55,645	\$0		\$55,645
	Connetics	Transportatio	n Group		Symbioscity			1.00	TOTAL DIRECT
		Unit Cost	Cost		Unit Cost	Cost			EXPENSES
Car Rental	6	\$45	\$270		\$65	\$0	THE RESERVE OF THE PERSON NAMED IN		
Hotel	3	\$115	\$345		\$115	\$0			
Per Diem / Meals	10	\$38.25	\$383		\$38.25	\$0			
Rental Car Fuel	3	\$45	\$135		\$30.00	\$0	-		
Printing / Collateral Development	200	\$1	\$200		\$1.00	\$0			
TOTAL DIRECT EXPENSES			\$1,333			\$0			\$1,333
TOTAL PROJECT FEE		GREET STREET STREET			posteni a mone	No. and Control	majene nemet vo	NAMES AND DESCRIPTION	\$56,977

City of Statesboro - Transit Feasibility Study Connetics Transportation Group - Fee Proposal - Revised 8/24/2018

(4) 30 10 10 10 10 10 10 10 10 10 10 10 10 10	0.1			sportation Gro			Symbloscity		M 26
PROJECT TASK	Principal Heard			Planner 1		1 2 4	Principal	TOTAL HOURS	TOTAL PRICE
主义员的 特别的 医克里克氏病	\$177.23		Waters \$150.65	Maier \$78.65	Kim \$68.68	Total CTG Hrs	Grabowski		
1. Project Management	The state of the s	7-7-7-7	72-1000	2/6/05	SUCRUS	GIGIES	\$150.00		
1.1 - Project Management	4	18		 		22		22	\$3,141
Subtot	al 4	18	0	0	0	22	0	22	\$3,141
2. Public Participation									73,241
2.1 Develop Public Participation Plan						0		0	\$0
2.2 - Steering Committee Meetings	- 8	16				24		24	\$3,580
2.3 - Stakeholder Interviews/ Focus Groups		2		4		6	30	36	\$5,085
2.4 - Focus Groups						0	- 30	0	\$0
2.5 - Public Open Houses		12			18	30	20	50	\$5,858
2.6 - Survey		2		8	18	28	20	28	\$2,136
Subtot	1 8	32	0	12	36	88	50	138	\$16,659
3. Baseline Data Collection and Analysis								230	920,033
3.1 - Data Collection and Review				2	8	10		10	\$707
3.2 - Transit Market Analysis		4		16	24	44		44	\$3,447
3.3 - Peer City Analysis		4		8	12	24		24	\$1,994
Subtot	ıl D	8	0	26	44	78	0	78	56,148
4. Develop Purpose and Need & Transit Criteria						70		/6	30,140
4.1 - Develop Purpose and Need Statement	1	4		8		13		13	\$1,347
4.2 - Develop Transit Criteria	1	4		4		9		9	\$1,032
Subtot		8	0	12	0	22	0	22	\$2,379
5. Develop Service Alternatives						- 22		- 22	\$2,375
5.1 - Develop Service Alternatives	4	16		32	32	84		84	\$7,586
5.2 - Define Service Delivery Models	4	4			32	8		8	\$1,249
Subtota		20	0	32	32	92	0	92	\$8,835
6. Evaluate Service Alternatives	1			32	32	32	- 0	92	\$8,833
6.1 - Develop Ridership Forecasts		2		8	16	26		26	\$1,998
6.2 - Develop O&M and Capital Costs	—	2		8	16	26		26	\$1,998
6.3 - Service Alternative Evaluation and Screening	2	8		16	10	26		26	\$2,694
Subtota		12	0	32	32	78	0	78	\$6,691
7. Develop Financial and Implementation Plan					- 32	- 70			30,031
7.1 - Identify Potential Funding Sources	16	4				20		20	\$3,376
7.2 - Develop Phasing Strategy	8	16		4		28		28	\$3,895
7.3 - Develop 5-Year Financial Plan	8	16				24		24	\$3,580
7.4 - Identify Implementation Tasks and Next Steps	16	16				32		32	\$4,998
Subtota		52	0	4	0	104	0	104	\$7,271
B. Develop Final Report								104	37,271
8.1 - Develop Final Report and Executive Summary	4	24		16		44		44	\$5,211
Subtota		24	0	16	0	44	0	44	\$5,211
									\$3,211
TOTAL PROJECT HOURS BY RESOURCE		174	0	134	144	528	50	578	
TOTAL PROJECT LABOR COST BY RESOURCE	\$13,469	\$23,514	\$0	\$10,539	\$9,890	\$57,413	\$7,500		\$64,913
DIRECT EXPENSES	Connetic	Transportatio	n Group		Symbioscity				TOTAL DIRECT
DINECT EXPENSES		Unit Cost	Cost	Units	Unit Cost	Cost			EXPENSES
Car Rental / Mileage	6	\$45	\$270	4	\$45	\$180	CONTRACTOR OF THE CONTRACTOR	And the second s	
Hotel	3	\$115	\$345	0	S115	SO			
Per Diem / Meals	11	\$38.25	\$421	4	\$38.25	\$153			
Rental Car Fuel	3	\$45	\$135	4	\$10.00	\$40			
Printing / Collateral Development	200	\$1	\$200		\$1.00	\$0			
TOTAL DIRECT EXPENSES			\$1,371		72.00	\$373			\$1,744
						·			44,144



COUNCIL
Phillip A. Boyum,
Sam Lee Jones
Jeff B. Yawn
John C. Riggs
Derek Duke



Jonathan McCollar, Mayor Randy Wetmore, City Manager Sue Starling, City Clerk I. Cain Smith, City Attorney

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

To: City Manager Randy Wetmore

From: Finance Director Cindy West

Date: 08-29-2018

RE: Municipal Court Software

Policy Issue: Contract Award for Municipal Court Software.

Recommendation: We recommend the contract for Municipal Court Software be awarded to Courtware Government Software Solutions for a one-time fee of \$3,000.00 and a per paid citation rate of \$6.00.

Background: The City of Statesboro's Municipal Court is in need of new software to assist in their daily management and records keeping functions. The current software in use is no longer supported and has become obsolete. This software is utilized to manage case files, records of fines and various other court processes. Given this software is in use by approximately 95% of Municipal Courts in the State of Georgia, we located a bid to piggy-back in Fort Oglethorpe, Georgia as is allowed by our purchasing policy. Initially, our cost will be a one-time set up fee of \$3,000.00 and a per paid violation fee of \$6.00. In the near future, this fee is planned to be added to the overall fine paid by the violator. This software is compatible with all other required programs utilized concerning Municipal Court's daily functions.

Budget Impact: Approximately \$20,000/year

Council Person and District: All

Attachments: N/A



<u>RESOLUTION 2018 25</u>: A RESOLUTION SETTING THE MILLAGE RATE FOR AD VALOREM (PROPERTY) TAXES FOR THE 2018 CALENDAR YEAR FOR THE CITY OF STATESBORO, GEORGIA..

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

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

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

WHEREAS, after careful consideration of the FY 2019 Operating Budget and Capital Budget, the growth in the tax digest from new construction, and the recommendation from the City Clerk that the millage rate be increased by 1 mill for the 2018 tax year;

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Statesboro, Georgia assembled this 4TH day of September, 2018, as follows:

Section 1. That the millage rate for ad valorem (property) tax purposes for calendar year 2018 is hereby set at 7.308 mills on all of the taxable real and personal property within the corporate limits of the City of Statesboro, Georgia, after applying all legal exemptions, credits, tax relief grants, and similarly authorized deductions.

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

Passed and adopted this day of, 2018.	
	CITY OF STATESBORO, GEORGIA
	By:
	Attest:Sue Starling, City Clerk