



November 19, 2024 5:30 pm

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Mayor Pro Tem Shari Barr
3. Oath of Office Administrated by Bulloch County Probate Judge Lorna Deloach to District 1 Council Member Tangie Johnson.
4. Recognitions/Public Presentations
 - A) Presentation of a Citizen Commendation award to Shadrach Frew.
 - B) Presentation of a Life Saving Award to SGT. Jennifer Strosnider, Officer Sara Leggett, and Officer David Blythe.
5. Public Comments (Agenda Item):
6. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 11-05-2024 Council Minutes
 - b) 11-05-2024 Executive Session Minutes
7. Public hearing and consideration of a motion to approve: **APPLICATION V 24-10-01**: David McClendon requests a Variance from Article 2.5.2 (5i) of the Unified Development Code in order to remove the requirement for pervious pavers in the parking lot at 701 Gentilly Road (Tax Parcel # MS73000003 000).
8. Public hearing and consideration of a motion to approve **Resolution 2024-32**: A Resolution allowing city staff to apply to the Department of Community Affairs for the Community Home Investment Program (CHIP) in order to construct new housing in the Johnson Street neighborhood.
9. Consideration of a motion to approve: **APPLICATION SUB 24-10-03**: Haydon Rollins requests a Preliminary Subdivision PLAT on approximately 67.53 acres of property in order to develop an 84-unit single-family detached subdivision on Lakeview Road (Tax Parcel # MS58000037 000).
10. Consideration of a motion to approve: **APPLICATION SUB 24-10-04**: Burbank Pointe LLC requests a Preliminary Subdivision PLAT on approximately 1.97 acres of property in order to construct 11 single-family homes on Zetterower Road (Tax Parcel # S06 000002 000).

11. Consideration of a motion to approve an Intergovernmental Agreement (IGA) with Bulloch County and other municipalities for the use and distribution of proceeds from the 2025 Special Purpose Local Option Sales Tax (SPLOST) for capital outlay projects.
12. Consideration of a motion to approve the purchase of equipment to “upfit” 6 patrol cars in Statesboro Police Department in the amount of \$263,971.48.
13. Consideration of a motion to award a contract to Xylem Dewatering Solutions, Inc. for the purchase of a Godwin 6 inch diesel backup pump (Model # NC150S) per the Florida Sheriff’s Association cooperative purchasing contract in the amount of \$64,930.80. This item to be purchased with funds approved in the 2025 CIP Budget, item #WWD-37, funded by the 2019 SPLOST.
14. Consideration of a motion to approve **Resolution 2024-33**: A Resolution to authorize City participation in amicus brief filed on behalf of City of Milton for a prior court ruling to be brought before and reversed by the Georgia Supreme Court
15. Other Business from City Council
16. City Managers Comments
17. Public Comments (General)
18. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” “Real Estate” and/or “Potential Litigation” in accordance with O.C.G.A 50-14-3(b)
19. Consideration of a Motion to Adjourn

STATESBORO POLICE DEPARTMENT

presents this

CITIZEN COMMENDATION

for

On September 14, 2024, Mr. Frew was at home when he heard a woman screaming on the street. He looked out and observed a woman yelling, "He thought it was cocaine!" Mr. Frew immediately grabbed a dose of Narcan and responded to the street where he observed a male in a car not breathing. Mr. Frew quickly administered the Narcan to the subject. As officers arrived, Mr. Frew remained engaged, and administered a second dose of Narcan. Ultimately, the officers and EMS applied CPR as well as a third dose of Narcan, and the subject later recovered at the hospital. Mr. Frew is to be commended for his immediate reaction and willingness to get involved in saving the life of a complete stranger.

to

SHADRACH FREW

Charles "Mike" Broadhead,
Chief of Police

STATESBORO POLICE DEPARTMENT

presents this

Life Saving Award



for

ON SEPTEMBER 14, 2024, AT APPROXIMATELY 0030 AM, OFFICERS WERE DISPATCHED TO THE AREA OF FLETCHER DRIVE REGARDING A POSSIBLE OVERDOSE. A SUBJECT HAD BECOME UNCONSCIOUS WHILE DRIVING, AND HAD STOPPED BREATHING. SERGEANT STROSNIDER ARRIVED FIRST AND OBSERVED A NEIGHBORHOOD RESIDENT, LATER IDENTIFIED AS SHADRACH FREW, ADMINISTERING NARCAN TO THE SUBJECT. AS OFFICERS LEGGETT AND BLYTHE ARRIVED, SERGEANT STROSNIDER TOOK CHARGE OF THE SCENE, AND BEGAN TO COMFORT A FRIEND OF THE SUBJECT IN AN EFFORT TO KEEP HER CALM. OFFICERS LEGGETT AND BLYTHE WERE UNABLE TO FIND A PULSE AND BEGAN PERFORMING CPR. DURING THIS TIME, MR. FREW ADMINISTERED A SECOND DOSE OF NARCAN AND A FEW MOMENTS LATER, OFFICER BLYTHE ADMINISTERED A THIRD DOSE OF NARCAN. SERGEANT STROSNIDER WAS ABLE TO CONTINUALLY ENCOURAGE AND DIRECT THE OFFICERS IN THEIR ACTIONS WHILE OBTAINING INFORMATION ABOUT THE SUBJECT FROM THE FRIEND. OFFICERS WERE ABLE TO REGAIN A WEAK PULSE AS EMS ARRIVED TO TAKE OVER CPR. SERGEANT STROSNIDER LATER SPOKE WITH THE EMERGENCY ROOM PHYSICIAN, WHO ADVISED THAT GOOD CHEST COMPRESSIONS SAVED THE MAN'S LIFE. THESE OFFICERS ARE TO BE COMMENDED FOR THEIR QUICK AND EFFECTIVE ACTION TO SAVE A LIFE.

SGT. JENNIFER STROSNIDER

Charles "Mike" Broadhead,

Chief of Police

STATESBORO POLICE DEPARTMENT

presents this

Life Saving Award



for

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OFFICER SARA LEGGETT

Charles "Mike" Broadhead,
Chief of Police

STATESBORO POLICE DEPARTMENT

presents this

Life Saving Award



for

ON SEPTEMBER 14, 2024, AT APPROXIMATELY 0030 AM, OFFICERS WERE DISPATCHED TO THE AREA OF FLETCHER DRIVE REGARDING A POSSIBLE OVERDOSE. A SUBJECT HAD BECOME UNCONSCIOUS WHILE DRIVING, AND HAD STOPPED BREATHING. SERGEANT STROSNIDER ARRIVED FIRST AND OBSERVED A NEIGHBORHOOD RESIDENT, LATER IDENTIFIED AS SHADRACH FREW, ADMINISTERING NARCAN TO THE SUBJECT. AS OFFICERS LEGGETT AND BLYTHE ARRIVED, SERGEANT STROSNIDER TOOK CHARGE OF THE SCENE, AND BEGAN TO COMFORT A FRIEND OF THE SUBJECT IN AN EFFORT TO KEEP HER CALM. OFFICERS LEGGETT AND BLYTHE WERE UNABLE TO FIND A PULSE AND BEGAN PERFORMING CPR. DURING THIS TIME, MR. FREW ADMINISTERED A SECOND DOSE OF NARCAN AND A FEW MOMENTS LATER, OFFICER BLYTHE ADMINISTERED A THIRD DOSE OF NARCAN. SERGEANT STROSNIDER WAS ABLE TO CONTINUALLY ENCOURAGE AND DIRECT THE OFFICERS IN THEIR ACTIONS WHILE OBTAINING INFORMATION ABOUT THE SUBJECT FROM THE FRIEND. OFFICERS WERE ABLE TO REGAIN A WEAK PULSE AS EMS ARRIVED TO TAKE OVER CPR. SERGEANT STROSNIDER LATER SPOKE WITH THE EMERGENCY ROOM PHYSICIAN, WHO ADVISED THAT GOOD CHEST COMPRESSIONS SAVED THE MAN'S LIFE. THESE OFFICERS ARE TO BE COMMENDED FOR THEIR QUICK AND EFFECTIVE ACTION TO SAVE A LIFE.

OFFICER DAVID BLYTHE

Charles "Mike" Broadhead,
Chief of Police



CITY OF STATESBORO
COUNCIL MINUTES
NOVEMBER 05, 2024

Regular Meeting

50 E. Main St. City Hall Council Chambers

9:00 AM

1. Call to Order

Mayor Pro Tem Shari Barr called the meeting to order

2. Invocation and Pledge

Councilmember John Riggs called on Marcus Toole to give the Invocation then he led the Pledge of Allegiance.

ATTENDANCE

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

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

3. Public Comments (Agenda Item): None

4. Consideration of a Motion to approve the Consent Agenda

A) Approval of Minutes

- a) 10-15-2024 Work Session Minutes
- b) 10-15-2024 Council Minutes
- c) 10-15-2024 Executive Session Minutes

A motion was made to approve the consent agenda.

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

5. Consideration of a motion to approve Resolution 2024-29: A Resolution to adopt the Second Amendment to the City of Statesboro Schedule of Rates, Fees, and Fines for Fiscal Year 2025.

A Motion was made to approve Resolution 2024-29: A Resolution to adopt the Second Amendment to the City of Statesboro Schedule of Rates, Fees, and Fines for Fiscal Year 2025.

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

6. Consideration of a motion to approve Resolution 2024-30: A Resolution approving the City of Statesboro’s proposed FY2025 Street Resurfacing Program with GDOT, and authorizing the Mayor to execute the GDOT Local Maintenance Improvement Grant (LMIG) application. Grant matching funds will be provided from the 2018 TSPLOST funds.

A motion was made to approve Resolution 2024-30: A Resolution approving the City of Statesboro’s proposed FY2025 Street Resurfacing Program with GDOT, and authorizing the Mayor to execute the GDOT Local Maintenance Improvement Grant (LMIG) application. Grant matching funds will be provided from the 2018 TSPLOST funds.

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

7. Consideration of a motion to approve Resolution 2024-31: A Resolution accepting the road right of way of White Pine Avenue and Virginia Pine Avenue within the Whispering Pines subdivision as public streets to be owed and maintained by the City of Statesboro.

A Motion was made to approve Resolution 2024-31: A Resolution accepting the road right of way of White Pine Avenue and Virginia Pine Avenue within the Whispering Pines subdivision as public streets to be owed and maintained by the City of Statesboro.

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

8. Consideration of a motion to approve a Development Agreement with GPB Development, LLC to use \$197,000 in TAD funds for installation of private infrastructure within the development commonly known as 1803 East located at 19 Gordon Street within the South Main Tax Allocation District.

A Motion was made to approve a Development Agreement with GPB Development, LLC to use \$197,000 in TAD funds for installation of private infrastructure within the development commonly known as 1803 East located at 19 Gordon Street within the South Main Tax Allocation District.

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

9. Consideration of a motion to award the purchase of five patrol vehicle from J.C. Lewis in the amount of \$225,300.00 (\$45,060.00 each) as they submitted the lowest responsive bid per our ordinance. This purchase will be funded out of the 2019 SPLOST.

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

10. Consideration of a motion to award the purchase of one (1) F-150 police truck from J.C. Lewis Ford in the amount of \$40,023.16 as they submitted the lowest responsive bid per our ordinance. This purchase will be funded out of the 2019 SPLOST.

A motion was made to approve award the purchase of one (1) F-150 police truck from J.C. Lewis Ford in the amount of \$40,023.16 as they submitted the lowest responsive bid per our ordinance. This purchase will be funded out of the 2019 SPLOST.

RESULT:	Approved (Unanimous)
MOVER:	Councilmember Paulette Chavers
SECONDER:	Councilmember John Riggs

AYES:	Chavers, Riggs, Barr
ABSENT	Councilmember Ginny Hendley

11. Consideration of a motion to award the purchase of one (1) hybrid patrol vehicle from Metter Ford in the amount of \$47,223.16 as they submitted the lowest responsive bid per our ordinance. This purchase will be funded out of the 2019 SPLOST.

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

12. Consideration of a motion to award a contract to Shea Tractor & Equipment for the purchase of a Kubota backhoe (Model #V2403-CR-E4) per Sourcewell cooperative purchasing in the amount of \$65,966.04. This item to be purchased with funds approved in the 2025 CIP budget, item #NGD-57, funded by system revenues.

A motion was made to award a contract to Shea Tractor & Equipment for the purchase of a Kubota backhoe (Model #V2403-CR-E4) per Sourcewell cooperative purchasing in the amount of \$65,966.04. This item to be purchased with funds approved in the 2025 CIP budget, item #NGD-57, funded by system revenues.

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

13. Other Business from City Council

Mayor Pro Tem Shari Barr encouraged everyone to get out and vote today.

14. City Managers Comments

City Manager Charles Penny gave an update on the progress of debris removal caused by hurricane Helene. Right after hurricane Helene Council approved a contract with Southern Disaster Relief (SDR) for debris removal. They brought in crews and begun work however about two weeks later some of those crews left to go to Florida where they were impacted

by several hurricanes. SDR still has crews in our area and are aware that we have a time constraint. As quickly as the contract with SDR was put before Council and approved that is the same type of service we expected to get this debris removed. We recognize it would take five to six weeks to get it removed, however we find this unacceptable. We know our citizens are frustrated as is this City Manager. We would like to get this cleaned up and so we will be following up with SDR. If necessary we will reach out to Crowder Gulf out of Alabama to complete the debris removal if SDR cannot meet our expectations. Our public works crews cannot pick up the debris and the city get reimbursed from FEMA. FEMA requires us to have a monitor who follows the contractor to verify the debris removal.

Mr. Penny stated that as this year winds down we have a requirement to have ARPA funds committed by December 31, 2024. The city received \$12.3 million and we have currently committed \$8.1 million with \$4.1 million remaining funds to be committed. We are on track to getting these funds committed. The projects include the Quail Run subdivision sewer installation with an anticipated cost of \$1.5 million, Whitesville Park project with a budget of \$1.2 million, the remaining balance will be committed for housing rehabilitation with awards occurring before the end of December.

The City of Statesboro will host a public meeting regarding its upcoming West Main Street improvement project on Thursday, November 14, 2024, from 5:30 p.m. to 7:00 p.m. at the Averitt Center for the Arts at the 41 W Main Street, location. Members of the public are invited to view proposed streetscape plans and share their input.

15. Public Comments (General):

When Johnny Dorceus came forward he passed out a photo and explained that it is a photo of what his drinking water looks like. He stated he is not sure if it is from the flushing of the hydrants or if it is rusty pipes. The other issue he brought up is that the transit system only has one stop on Packinghouse Road and asked if a bus stop could be placed at the housing area before the big curve. Lastly he asked if larger bike lanes could be placed on the bigger busier streets so he does not have to ride on the sidewalk. He also stated that the transit system does not run on its proper schedule which causes his daughter to be late for school sometimes. The water issue is the most serious issue.

City Manager Charles Penny asked if he has contacted the City’s water staff about this issue.

Mr. Dorceus stated that he has not contacted them.

Mr. Penny called on Director of Public Utilities Steve Hotchkiss to speak with Mr. Dorceus to address his water issue. Mr. Penny also stated that the city is looking at bus stops but this is our first year of the transit system and it takes time. We currently have four buses running and the study indicated we are in need of eight. Once we have those the schedule will improve. In addition individuals can call ahead to be picked up by the bus even if they are not on the route which causes a delay in the schedule.

Annie Bellinger stated that she would never half clean a street and leave the rest. Three weeks ago they came to pick up the limbs on Morris Street but did not finish the rest of the street. She stated it is a waste to have to come back to pick up limbs that could have been done the first time through.

16. Consideration of a Motion to enter into Executive Session to discuss “Personnel Matters” in accordance with O.C.G.A 50-14-3(b).

At 9:40 am a motion was made to enter into executive session.

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

At 9:52 am a motion was made to exit executive session.

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

Mayor Pro Tem Shari Barr called the regular meeting back to order.

A motion was made to appoint Alexis Knox and Autumn McBride to the One Boro Commission.

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

17. Consideration of a Motion to Adjourn

A motion was made to adjourn.

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

The meeting was adjourned at 9:53 am.

Jonathan McCollar, Mayor

Leah Harden, City Clerk

CITY OF STATESBORO

COUNCIL

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



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

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

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

From: Justin Williams, Planning & Housing Administrator

Date: November 7, 2024

RE: November 19, 2024 City Council Agenda Items

Policy Issue: *Unified Development Code: Variance Request*

Recommendation: Planning Commission recommends approval of the Variance requested by V 24-10-01.

Background: David McClendon requests a Variance from Article 2.5.2 (5i) of the Unified Development Code in order to remove the requirement for pervious pavers in the parking lot at 701 Gentilly Road (Tax Parcel # MS73000003 000).

Budget Impact: None

Council Person and District: Riggs (District 4)

Attachments: Development Services Report V 24-10-01



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

P.O. Box 348
 Statesboro, Georgia 30458

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

V 24-10-01 ZONING VARIANCE REQUEST	
LOCATION:	701 Gentilly Road
EXISTING ZONING:	R-15 (Single-Family Residential)
ACRES:	9.2 acres
PARCEL TAX MAP #:	MS73000003 000
COUNCIL DISTRICT:	District 4 (Riggs)
EXISTING USE:	Church
PROPOSED USE:	Church Expansion

Location Map

PETITIONER New Covenant Church
ADDRESS 701 Gentilly Road; Statesboro GA, 30458

REPRESENTATIVE David McLendon
ADDRESS Same As Above

PROPOSAL
The applicant requests a variance Article 2.5.2(5i) of the Unified Development Code in order to remove the requirement for pervious paving on the site during the expansion of the existing church.
STAFF/PLANNING COMMISSION RECOMMENDATION
<u>V 24-10-01 – CONDITIONAL APPROVAL</u>

Case # V-24-10-01

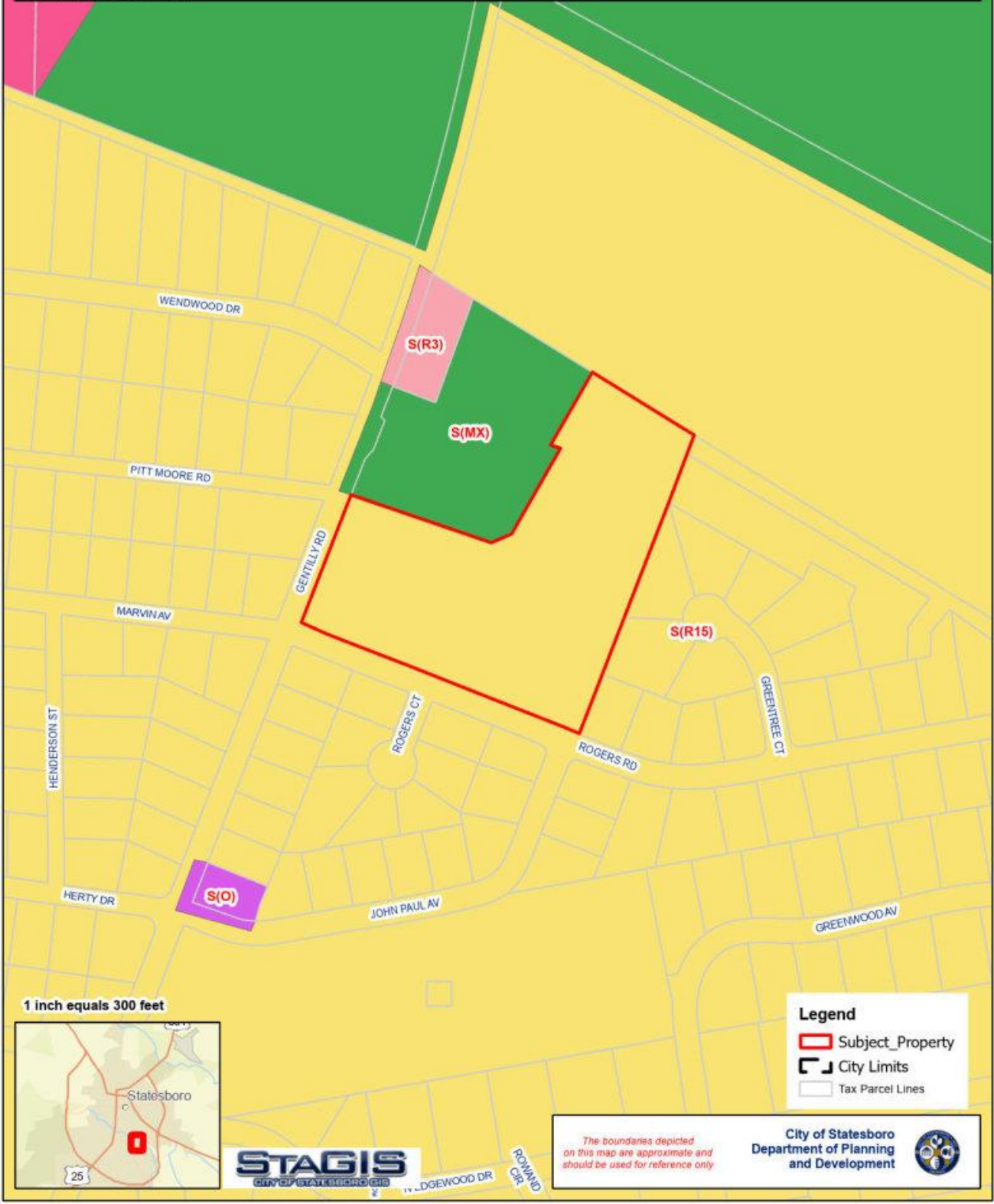
701 Gently Rd
Parcel: MS7300003 000

Location Map



Case # V-24-10-01
701 Gentilly Rd
Parcel: MS73000003 000

Zoning Map



1 inch equals 300 feet



Legend

- Subject_Property
- City Limits
- Tax Parcel Lines

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

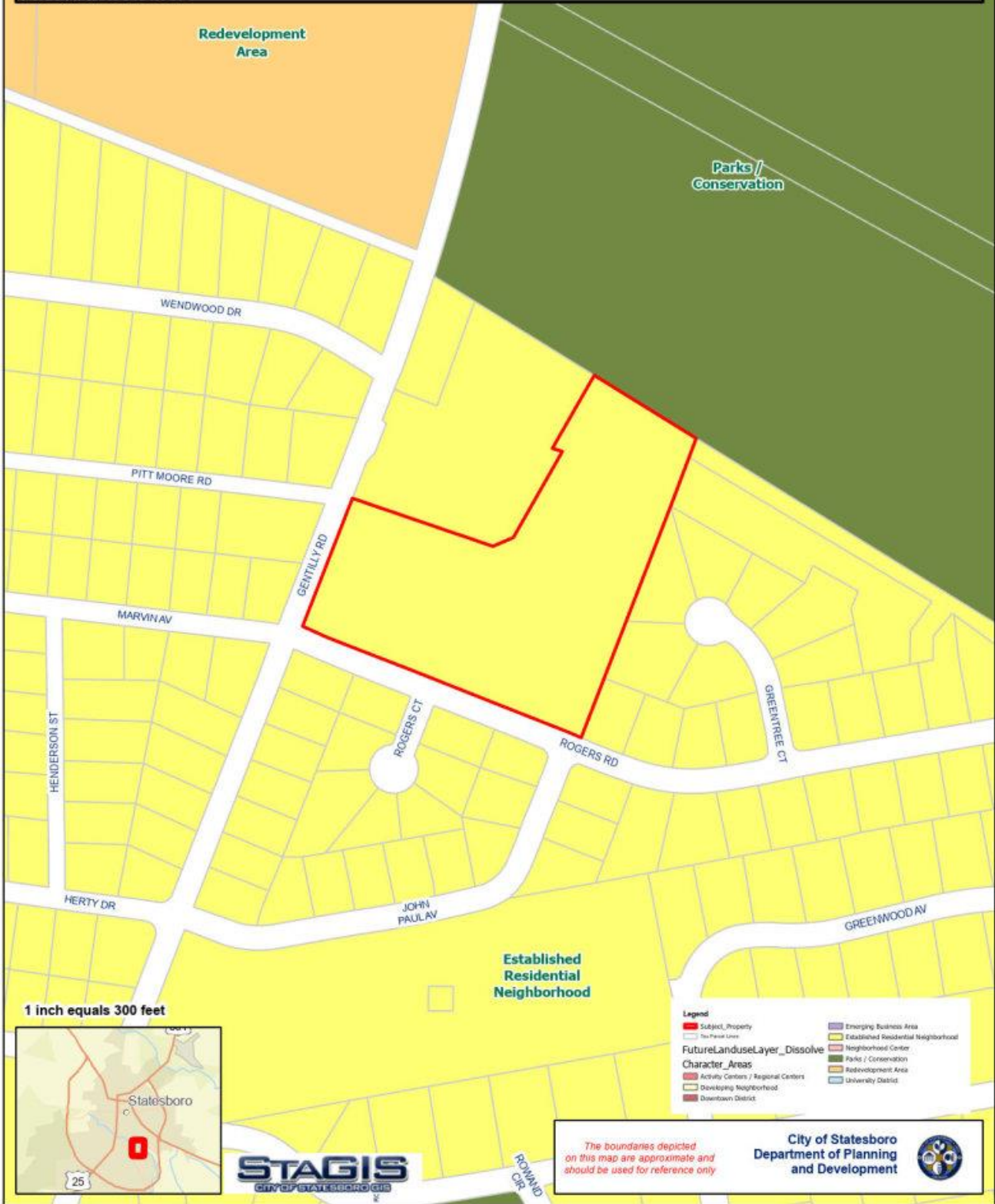


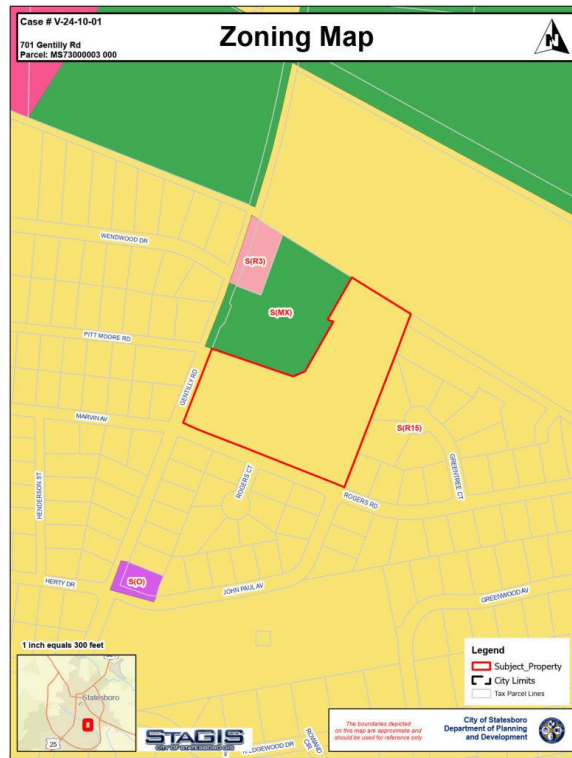
City of Statesboro
Department of Planning
and Development



Case # V-24-10-01
701 Gentilly Rd
Parcel: MS73000003 000

Future Land Use Map





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: R-15 (Single-Family Residential)	Greenway Trail
Northeast	Location Area #2: R-15 (Single-Family Residential)	Greenway Trail
East	Location Area #3: R-15 (Single-Family Residential)	Single-Family Dwelling
Northwest	Location Area #4: MX (Mixed-Use)	Nursing Facility
Southeast	Location Area #5: R-15 (Single-Family Residential)	Single-Family Dwelling
South	Location Area #6: R-15 (Single-Family Residential)	Single-Family Dwelling
Southwest	Location Area #7: R-15 (Single-Family Residential)	Single-Family Dwelling
West	Location Area #8: R-15 (Single-Family Residential)	Single-Family Dwelling

SUBJECT SITE

The subject site is a 9.2 +/- acre lot with an existing church on the site. The applicant seeks to remove the requirement for pervious paving on the site due to the potential expense cause by application of the ordinance. As per the UDC, the applicant expressed a hardship due to the cost of maintenance and installation of pervious pavers, which requires a variance from the City Council.

The *City of Statesboro 2019 – 2029 Comprehensive Master Plan* designates the subject site as a part of the “Established Residential Neighborhood” character area, which generally calls for low density housing, and some neighborhood scale services.

ENVIRONMENTAL SITE ANALYSIS

The subject property is not in a special flood hazard area, but does have a substantial wetland to the north of the site. These wetlands would not be impeded upon with the development of the proposed structures.

COMMUNITY FACILITIES AND TRANSPORTATION

There should be no substantial change in the existing traffic patterns related to the development of this site, and would potentially reduce the traffic blockage on Marvin Avenue due to the addition of an additional driveway.

ZONING VARIANCE STANDARDS OF REVIEW

The *Statesboro Unified Development Code* provides for the award of variances by the City Council from the zoning regulations. Section 2.7.4 of the *Unified Development Code Ordinance* states that the Mayor and Council [shall consider the following criteria:

- 1. There are special conditions pertaining to the land or structure in question because of its size, shape, topography, or other physical characteristic and that condition is not common to other land or buildings in the general vicinity or in the same zoning district;**
 - The site does have substantial space that will not be built on, although there are no particular land elevations that would make the development of the site problematic.
- 2. The special conditions and circumstances do not result from the actions of the applicant;**
 - The institution of the *Unified Development Code* made amendments to all parking lots, which now requires new parking installations to include additional parking improvements to assist in water quality. These may be waived administratively under specific circumstances outlined in the Ordinance that have not been met at this time
- 3. The application of the ordinance to this particular piece of property would create an unnecessary hardship;**
 - The cost of the improvements and maintenance could be substantial for the Church, and as a non-profit funds have been generally collected by donation.

4. Relief, if granted, would not cause substantial detriment to the public good or impair the purposes and intent of the zoning regulations.

- The property does not currently have any pervious pavement on the site. It would be unlike the surrounding property and would not likely be improved in such a way in the future.

In analyzing all requests, care should be taken to ensure that development remains consistent with the *Statesboro Comprehensive Plan* and the *Statesboro Zoning Ordinance* and that serve to mitigate negative effects of the use to the surrounding area's character, uses, and zones.

- The proposed use is consistent with the subject site's character area "Established Residential Neighborhood" as stated in the *2024 Comprehensive Master Plan Comprehensive Master Plan*, as religious facilities are an allowable use in most zoning districts.

Subject Property



Southern Property



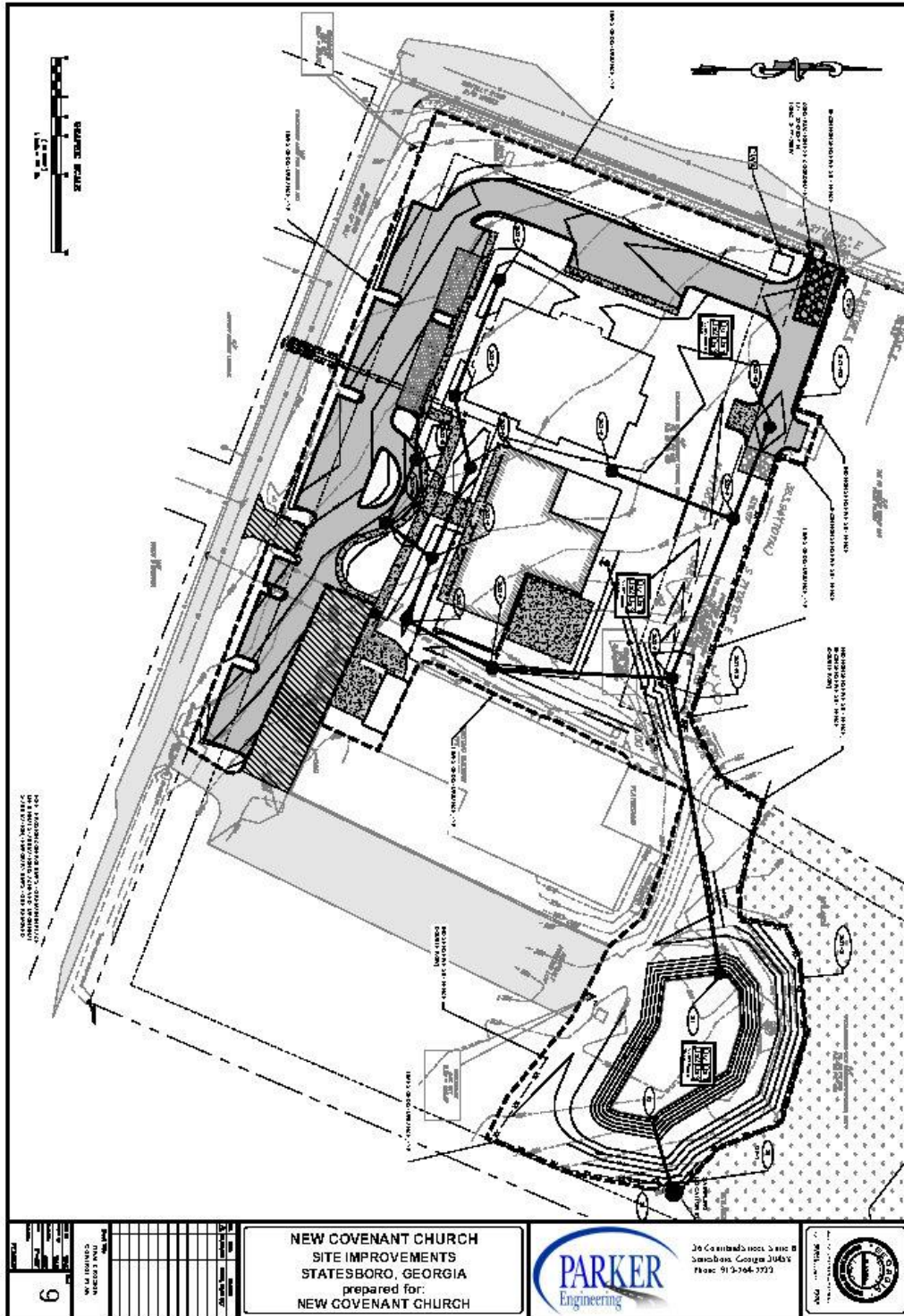
Southeastern Property



Southwestern Property



Sketch Plan



STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends **Approval V 24-10-01**. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Approval of this variance does not grant the right to begin construction. All construction must be reviewed and approved by the City.

At the regularly scheduled Planning Commission meeting on November 5, 2024, the Commission recommended approval of the request and staff conditions with a 5-0 vote.

CITY OF STATESBORO

COUNCIL

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



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

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

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

From: Justin Williams, Planning & Housing Administrator

Date: November 7, 2024

RE: November 19, 2024 City Council Agenda Items

Policy Issue: *Request to Apply:* Community Home Investment Program (CHIP)

Recommendation: Staff recommends Approval of a Resolution to Apply for the Community Home Investment Program.

Background: In collaboration with Agape Worship Center, the City of Statesboro demolished a number of dilapidated homes on Pine Street. Utilizing contracting services through the Bulloch County Affiliate of Habitat for Humanity, the City intends to construct new affordable housing on Pine Street to be sold to eligible applicants. In addition, funds would be utilized to replace housing in the surrounding area, not repairable in the Housing Rehab Program.

Budget Impact: None

Council Person and District: All

Attachments: Resolution for Approval

RESOLUTION 2024 - 32: A RESOLUTION APPROVING SUBMISSION OF A COMMUNITY HOME INVESTMENT PROGRAM (CHIP) GRANT APPLICATION TO THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS AND COMMITMENT OF MATCHING FUNDS

WHEREAS, the Mayor and City Council support the increase to the quality of life of the citizens of Statesboro; and,

WHEREAS, the Mayor and City Council have identified through the Urban Redevelopment Plan, Affordable Housing Plan, and Housing Market Study, four neighborhoods in which blight exists; and,

WHEREAS, the Mayor and City Council have determined that housing grant opportunities offered by the Community Home investment Program administered by the Georgia Department of Community Affairs provide viable solutions to ameliorate many of these conditions; and,

WHEREAS, the City previously demolished multiple homes in the Johnson Street Area through the voluntary demolition process; and,

WHEREAS, the City has begun the process of redevelopment through the use of ARPA fund through the Statesboro Housing Rehabilitation Program, specifically in the Johnson Street Area and;

WHEREAS, the City of Statesboro has determined that collaboration between the Bulloch County Habitat for Humanity would provide construction services to complete the project;

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

Section 1. That the Mayor and City Council hereby authorize the submittal to the Georgia Department of Community Affairs of the Community Home Investment Program (CHIP) Grant application.

Section 2. That the City Council hereby authorizes the Mayor to execute all documents related to the adopted grant including certification of assurances for compliance with all program regulations included in Attachment 8 of the application entitled CHIP Grant Application Certified Assurances.

Adopted this 19th day of November, 2024.

CITY OF STATESBORO, GEORGIA

By: _____

Jonathan McCollar, Mayor

Attest: _____

Leah Harden, City Clerk

CITY OF STATESBORO

COUNCIL

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



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

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

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

From: Justin Williams, Planning & Housing Administrator

Date: November 7, 2024

RE: November 19, 2024 City Council Agenda Items

Policy Issue: *Unified Development Code: Preliminary Subdivision PLAT*

Recommendation: Planning Commission recommends approval of the Preliminary Subdivision PLAT requested by SUB 24-10-03.

Background: Haydon Rollins requests a Preliminary Subdivision PLAT on approximately 67.53 acres of property in order to develop an 84-unit single-family detached subdivision on Lakeview Road (Tax Parcel # MS58000037 000).

Budget Impact: None

Council Person and District: Vacant (District 1)

Attachments: Development Services Report SUB 24-10-03



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

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

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

SUB 24-10-03 PRELIMINARY SUBDIVISION REQUEST	
LOCATION:	Lakeview Road
EXISTING ZONING:	R-6 (Single-Family Residential)
ACRES:	67.53 Acres
PARCEL TAX MAP #:	MS58000037 000
COUNCIL DISTRICT:	District 1 (Vacant)
EXISTING USE:	Vacant Land
PROPOSED USE:	Single-Family Subdivision

PETITIONER Haydon Rollins – Hussey Gay Bell
ADDRESS 101 South College Street; Statesboro GA, 30458

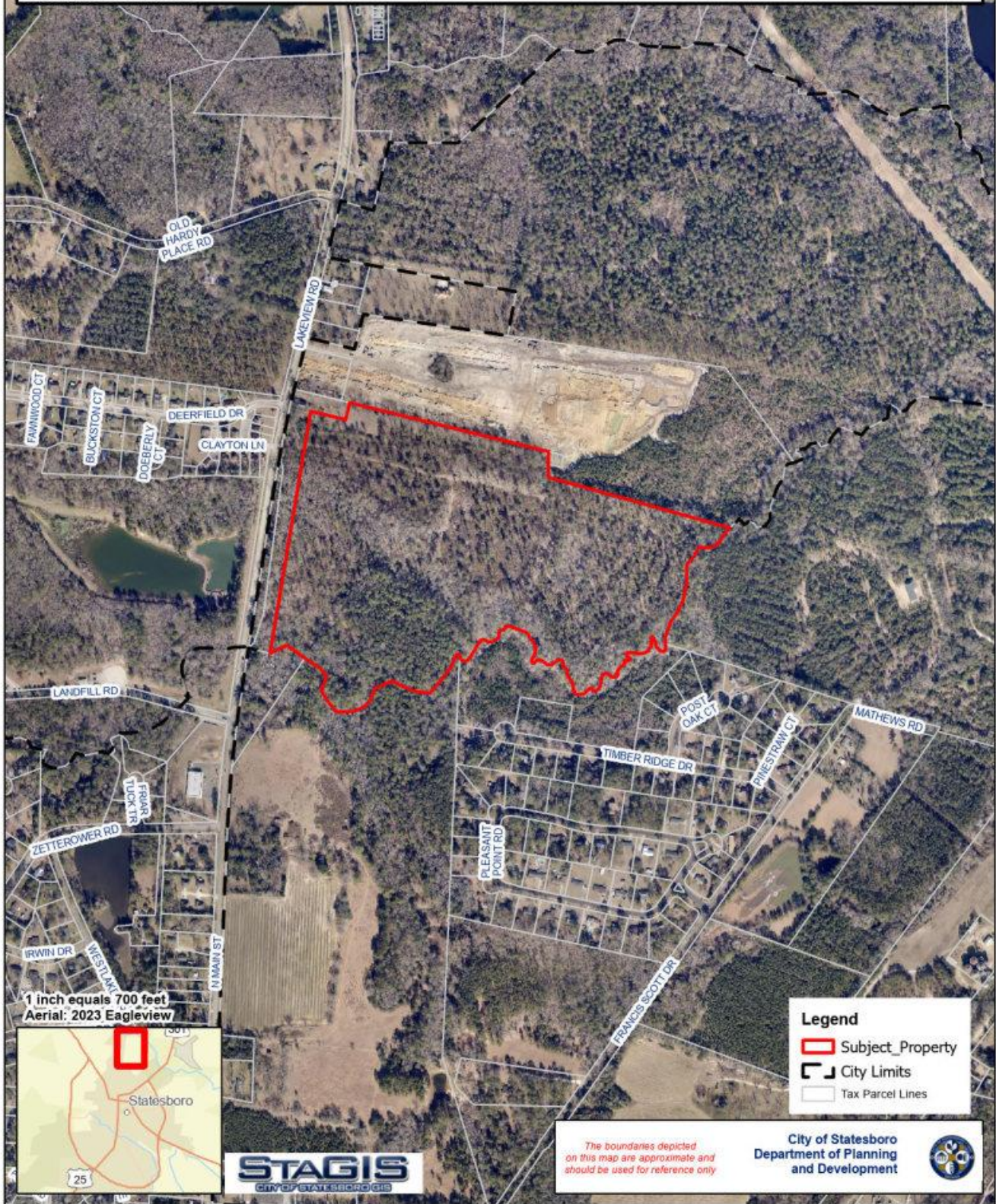
REPRESENTATIVE SAME AS ABOVE
ADDRESS SAME AS ABOVE

PROPOSAL
<p>The applicant requests a preliminary subdivision of approximately 67.53 acres of property to develop a single-family subdivision.</p>
STAFF/PLANNING COMMISSION RECOMMENDATION
<p><u>SUB 24-10-03 – CONDITIONAL APPROVAL</u></p>

Case # SUB-24-10-03

Lakeview Rd
Parcel: MS58000037 000

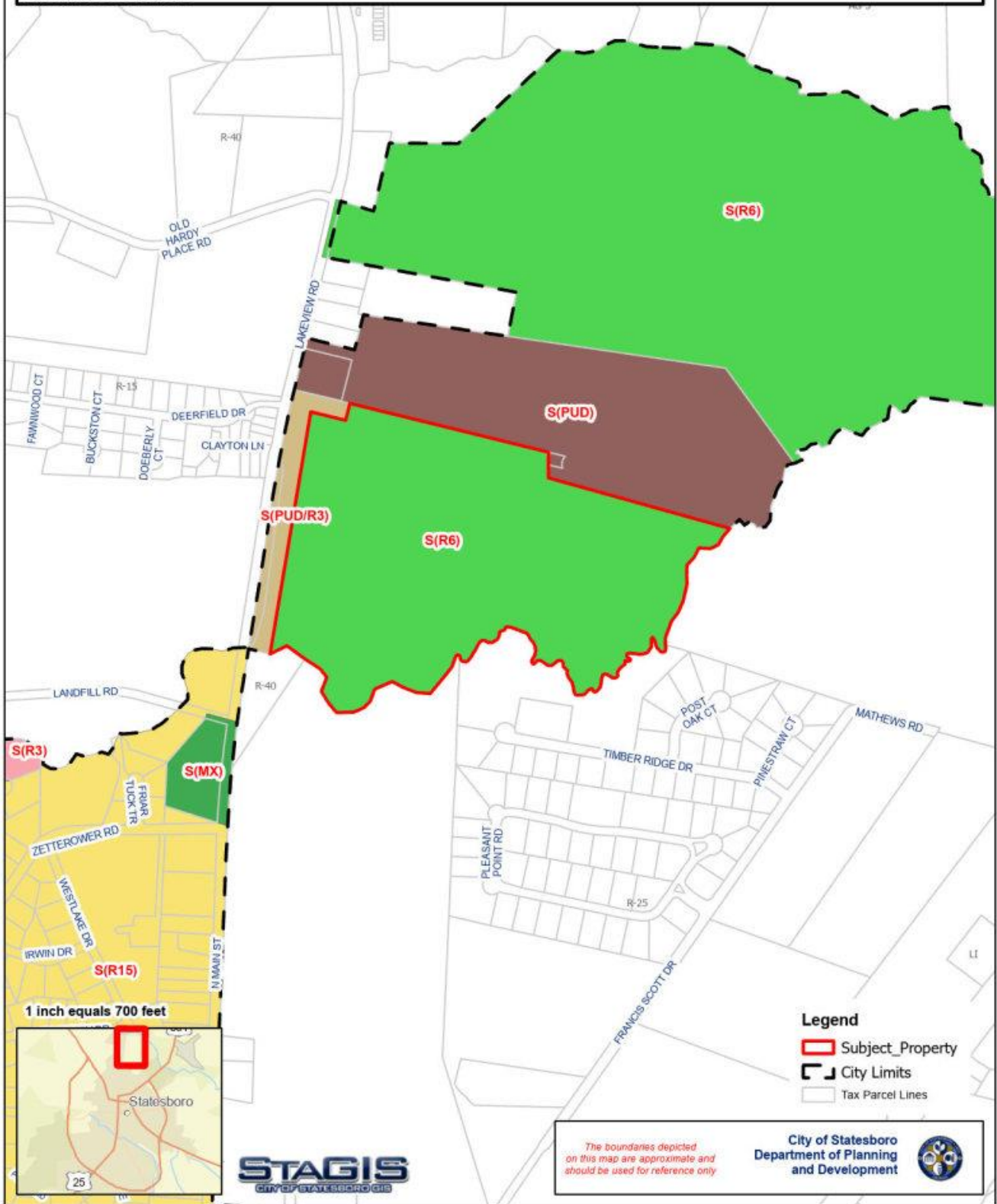
Location Map



Case # SUB-24-10-03

Lakeview Rd
Parcel: MS58000037 000

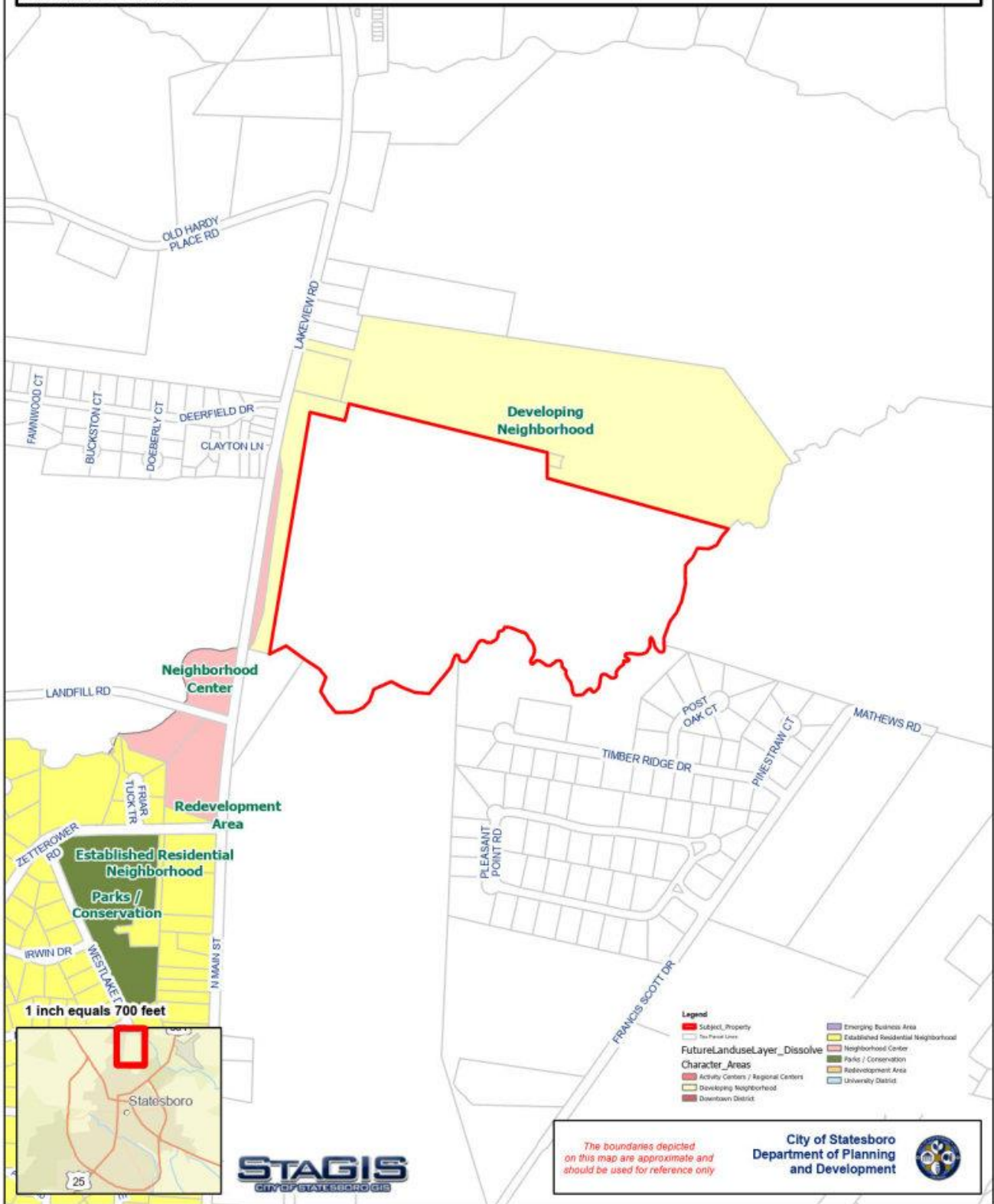
Zoning Map

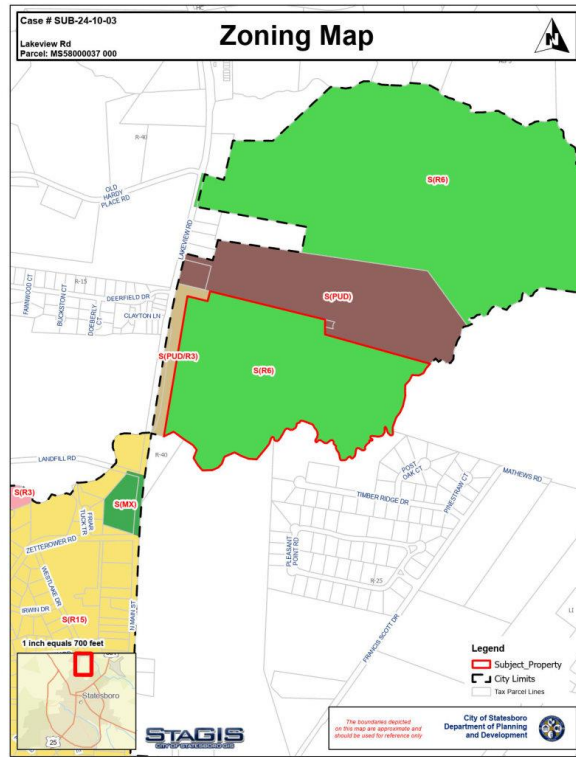


Case # SUB-24-10-03

Lakeview Rd
Parcel: MS58000037 000

Future Land Use Map





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: R-6 (Single-Family Residential)	Fernhill Farms Subdivision
Northeast	Location Area #2: R-6 (Single-Family Residential)	Fernhill Farms Subdivision
Northwest	Location Area #3: R-40 (Single-Family Residential – County)	Vacant Land
East	Location Area #4: R-40 (Single-Family Residential – County)	Vacant Land
West	Location Area #5: R-3 (Multiple-Family Residential – County)	Deerfield Subdivision
Southwest	Location Area #6: R-15 (Medium-Density Residential)	Transfer Station
Southeast	Location Area #7: R-25 (Single-Family Residential - County)	Pleasant Pointe Subdivision
South	Location Area #8: R-25 (Single-Family Residential)	Vacant Land

SUBJECT SITE

The subject site consists of 67.53 acres of property with substantial wetlands and wooded areas. The site is currently under a staff review and meets the majority of the required elements for subdivision. This property will be developed by the same developer as the Fernhill Subdivision, but does not have direct access to that subdivision.

The 2024 *City of Statesboro Comprehensive Master Plan* designates the subject site in the “Developing Neighborhood” character area, which allows for a mix of residential types.

ENVIRONMENTAL SITE ANALYSIS

The property does contain wetlands, but the proposed development has considered these wetland areas and designed around the areas to allow for minimal disturbance. Georgia Soil and Water, as well as City Staff are currently reviewing this development for compliance with all state and local regulations for approval.

COMMUNITY FACILITIES AND TRANSPORTATION

This site has access to City of Statesboro utilities and will require some extension in order to meet necessary standards for the development. The general development plan does contemplate the addition of a deceleration lane, which meets the requirements as outlined in the property Traffic Study.

Subject Property



Southern Property



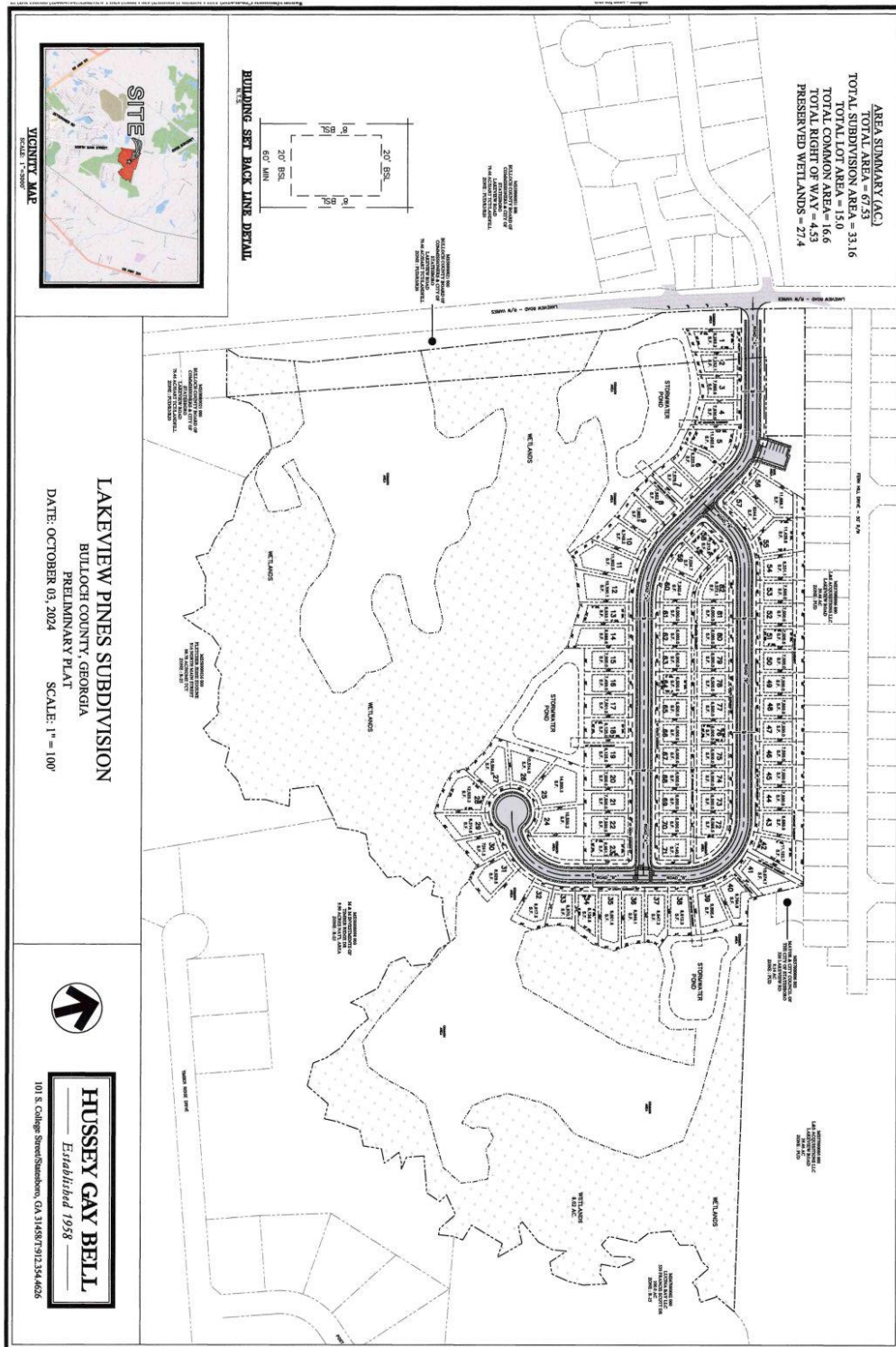
Western Property



Northern Property



Preliminary Plat



STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends Approval of **SUB 24-10-03**. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Approval of this Preliminary Subdivision PLAT does not grant the right to develop on the property without the issuance of individual building permits. All buildings must be approved by the City.
- (2) The final plat must meet all recording requirements of the Unified Development Code before any units may be sold in the subdivision.

At the regularly scheduled Planning Commission meeting on November 5, 2024, the Commission recommended approval of the request and staff conditions with a 5-0 vote.

CITY OF STATESBORO

COUNCIL

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



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

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

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

From: Justin Williams, Planning & Housing Administrator

Date: November 7, 2024

RE: November 19, 2024 City Council Agenda Items

Policy Issue: *Unified Development Code: Preliminary Subdivision PLAT*

Recommendation: Planning Commission recommends approval of the Preliminary Subdivision PLAT requested by SUB 24-10-04.

Background: Burbank Pointe LLC requests a Preliminary Subdivision PLAT on approximately 1.97 acres of property in order to construct 11 single-family homes on Zetterower Road (Tax Parcel # S06 000002 000).

Budget Impact: None

Council Person and District: Vacant (District 1)

Attachments: Development Services Report SUB 24-10-04



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

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

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

SUB 24-10-04 PRELIMINARY SUBDIVISION REQUEST	
LOCATION:	S&S Railroad Bed Road
EXISTING ZONING:	R-6 (Single-Family Residential)
ACRES:	1.97 Acres
PARCEL TAX MAP #:	S06 000002 000
COUNCIL DISTRICT:	District 1 (Vacant)
EXISTING USE:	Vacant Land
PROPOSED USE:	Single-Family Subdivision

PETITIONER Burbank Pointe LLC
ADDRESS P1007 Monarch Circle; Statesboro GA, 30461

REPRESENTATIVE SAME AS ABOVE
ADDRESS SAME AS ABOVE

PROPOSAL
<p>The applicant requests a preliminary subdivision of approximately 1.97 acres of property to develop a small single-family subdivision.</p>
STAFF/PLANNING COMMISSION RECOMMENDATION
<p><u>SUB 24-10-04- CONDITIONAL APPROVAL</u></p>

Case # SUB-24-10-04

Zetterower Rd
Parcel: S06 000002 000

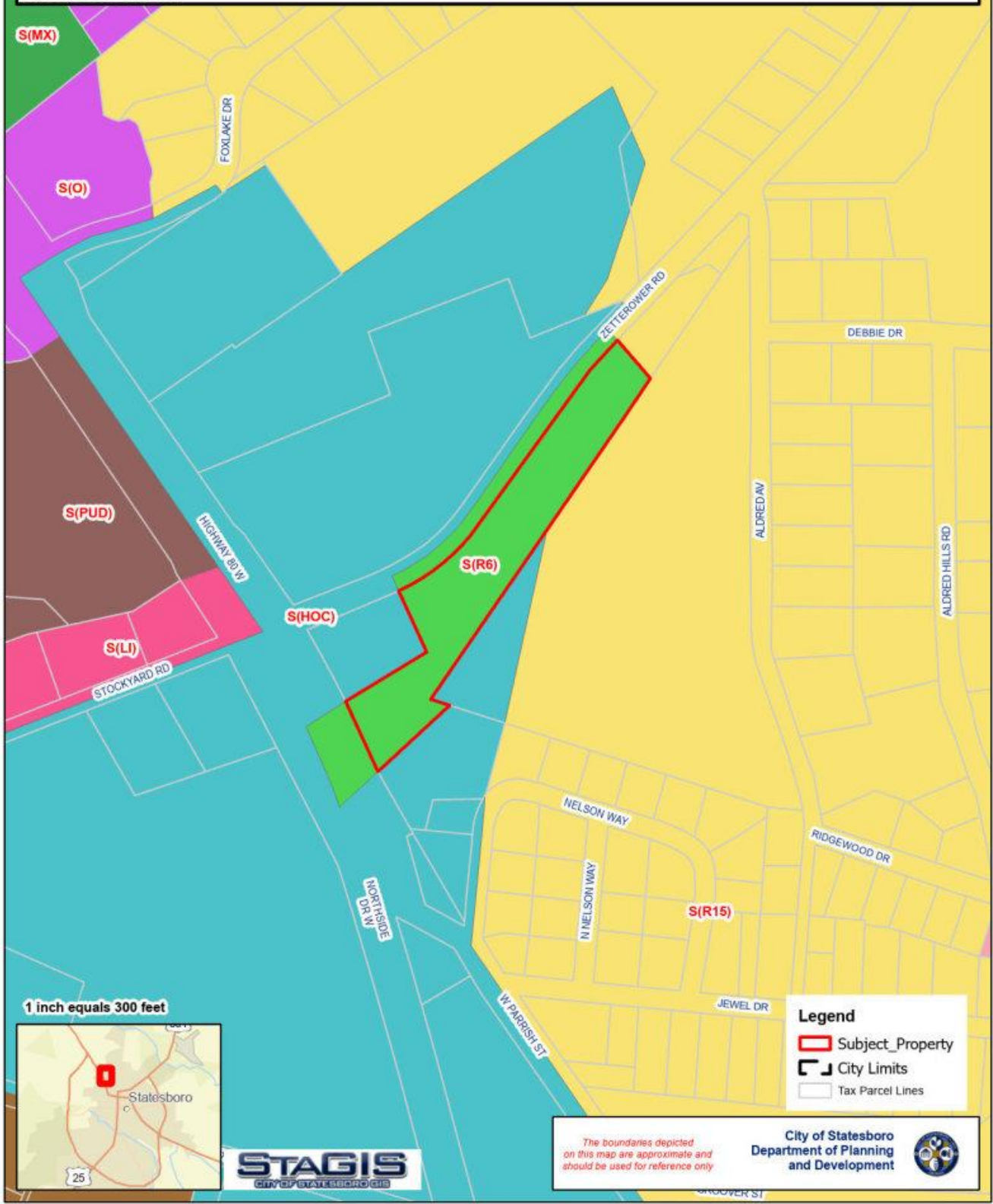
Location Map



Case # SUB-24-10-04

Zetterower Rd
Parcel: S06 000002 000

Zoning Map



1 inch equals 300 feet



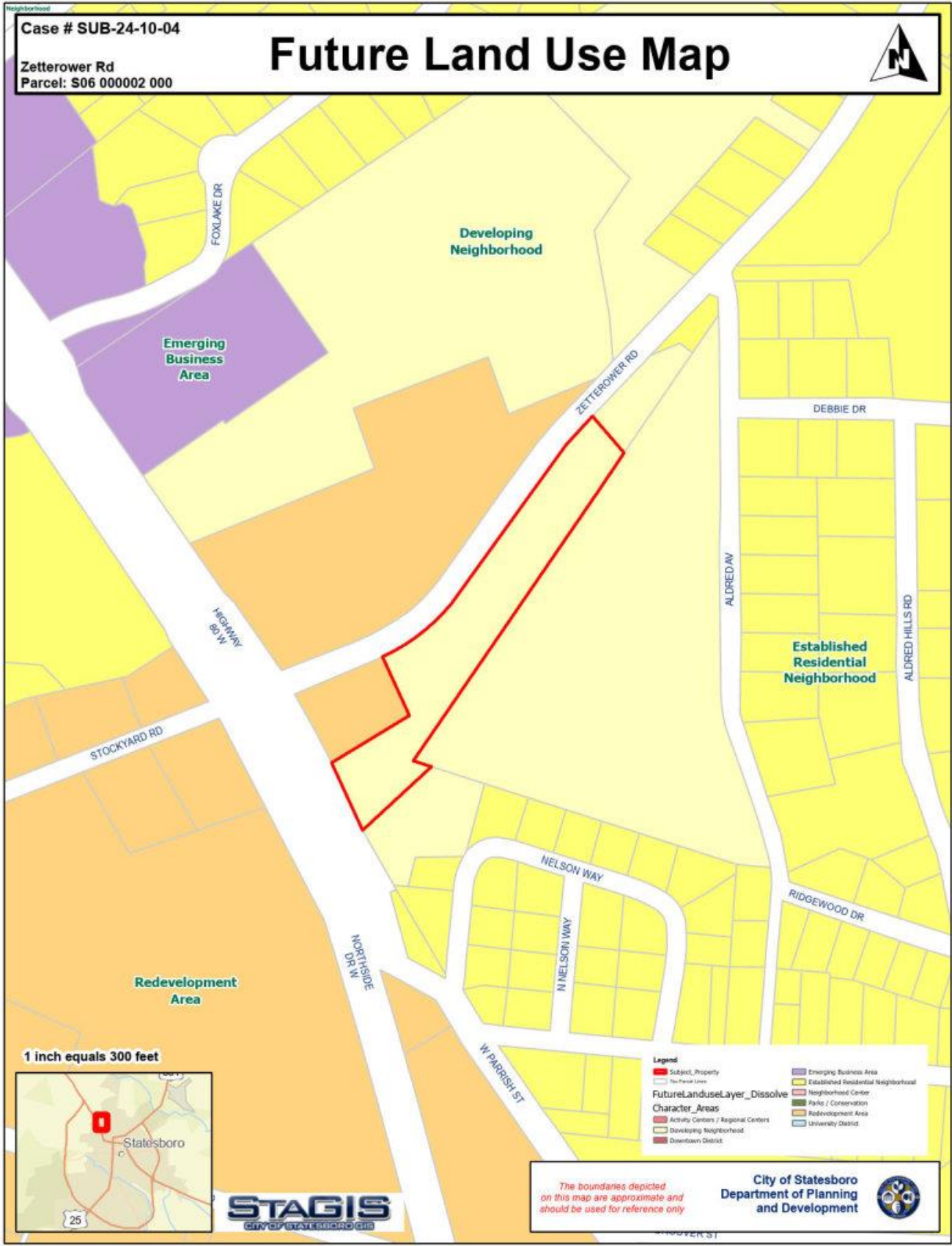
Legend

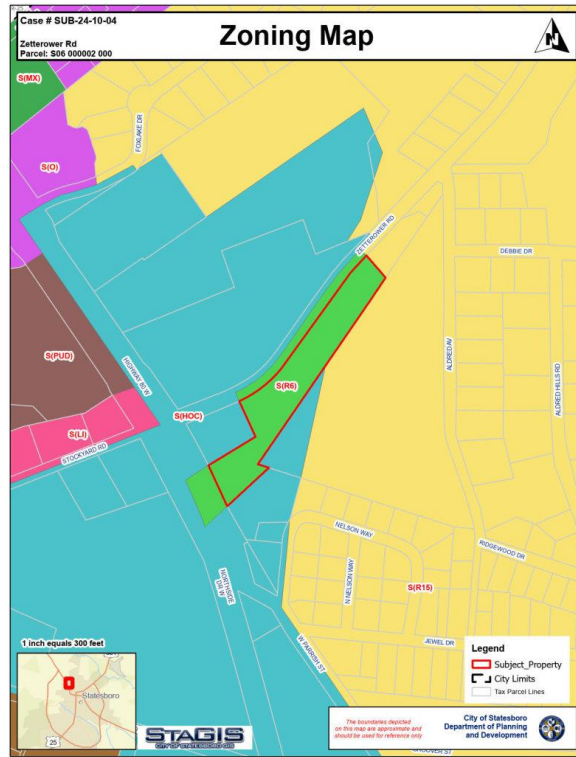
- Subject_Property
- City Limits
- Tax Parcel Lines

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



City of Statesboro
Department of Planning
and Development





SURROUNDING LAND USES/ZONING

Location	Parcel Location & Zoning Information	Land Use
North	Location Area #1: HOC (Highway Oriented Commercial)	Commercial Warehouse
Northeast	Location Area #2: R-15 (Single-Family Residential)	Commercial Warehouse
Northwest	Location Area #3: HOC (Highway Oriented Commercial)	Commercial Warehouse
East	Location Area #4: R-15 (Single-Family Residential)	Undeveloped Lot
West	Location Area #5: HOC (Highway Oriented Commercial)	Service Station
Southwest	Location Area #6: HOC (Highway Oriented Commercial)	Undeveloped Lot
Southeast	Location Area #7: R-15 (Single-Family Residential)	Undeveloped Lot
South	Location Area #8: R-15 (Single-Family Residential)	Undeveloped Lot

SUBJECT SITE

The subject site consists of 1.97 acres of property with some wetlands in the rear. The property owner has designated specific improvement to the lot to allow for a parking arrangement that does not negatively impact the existing thoroughfare on Zetterower Road.

The 2024 *City of Statesboro Comprehensive Master Plan* designates the subject site in the “Developing Neighborhood” character area, which allows for a mix of residential types.

ENVIRONMENTAL SITE ANALYSIS

The property does contain some wetlands on the southern side away from the home lots, and the proposed development has considered these wetland areas and designed around the areas and will not disturb them.

COMMUNITY FACILITIES AND TRANSPORTATION

This site has access to City of Statesboro utilities and the proposed traffic improvements shown on the PLAT will allow for a minimal traffic increase on the existing street.

Subject Property



Northwestern Property



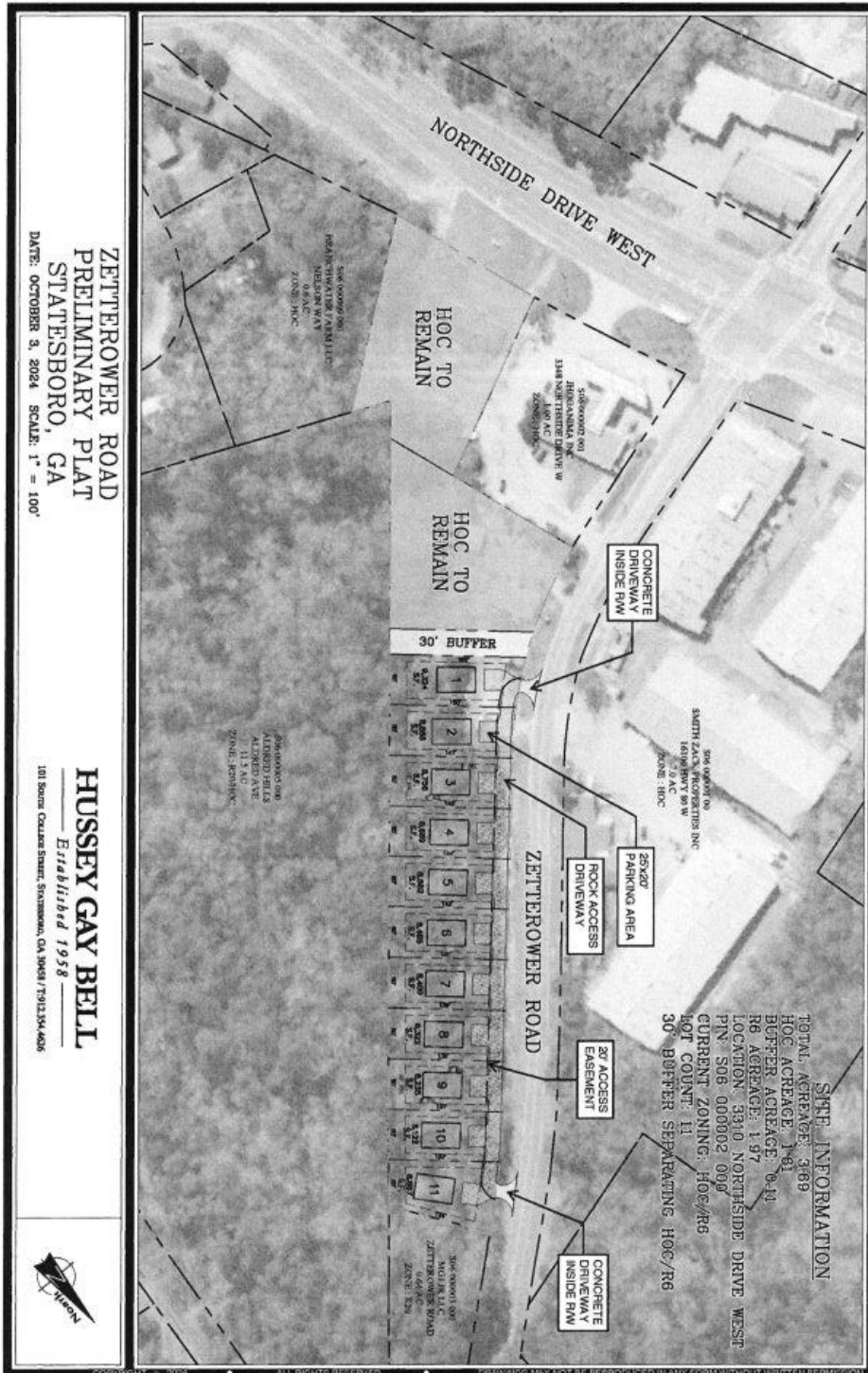
Northeastern Property



Western Property



Preliminary Plat



STAFF/PLANNING COMMISSION RECOMMENDATION

Staff recommends Approval of **SUB 24-10-04**. If this petition is approved by the Mayor and City Council, it should be subject to the applicant's agreement to the following enumerated condition(s):

- (1) Approval of this Preliminary Subdivision PLAT does not grant the right to develop on the issuance of individual building permits. All buildings must be approved by the City.
- (2) The final plat must meet all recording requirements of the Unified Development Code before any units may be sold in the subdivision.

At the regularly scheduled Planning Commission meeting on November 5, 2024, the Commission recommended approval of the request and staff conditions with a 4-1 vote.

CITY OF STATESBORO

COUNCIL

Tangie Johnson
Paulette Chavers
Ginny Hendley
John C. Riggs
Shari Barr



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

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

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

From: Cain Smith, City Attorney

Date: November 14 2024

RE: November 19, 2024 City Council Agenda Items

Policy Issue: Consideration of Intergovernmental Agreement (IGA) with Bulloch County, Brooklet, Portal, and Register regarding the use and distribution of 2025 Special Purpose Local Sales Tax (SPLOST) for capital outlay projects.

Recommendation: Approval

Background: SPLOST has been an integral part of City CIP funding for over 30 years. Projected collection over six years is \$135,000,000. County will receive \$51,000,000 for jail additions; City of Statesboro receives \$9,600,000 for purchase of air rights in regional landfill. Remaining proceeds will be disbursed based on population. Voters will approve or deny this in March, 2025. This IGA is essential for the referendum.

Budget Impact: \$9,600,000 for landfill air rights and projected \$31,912,020 for City's projects listed in IGA

Council Person and District: All

Attachments: Proposed IGA

**STATE OF GEORGIA
COUNTY OF BULLOCH**

**INTERGOVERNMENTAL AGREEMENT FOR THE USE AND DISTRIBUTION
OF PROCEEDS FROM THE 2025 SPECIAL PURPOSE LOCAL OPTION
SALES TAX FOR CAPITAL OUTLAY PROJECTS**

THIS AGREEMENT is entered into on the ___ day of November, 2024, by and between **BULLOCH COUNTY**, a political subdivision of the State of Georgia, acting by and through its governing authority, the **BULLOCH COUNTY BOARD OF COMMISSIONERS** (hereinafter “the County”), the **MAYOR AND CITY COUNCIL OF STATESBORO, GEORGIA**, a municipal corporation chartered and existing under the laws of the State of Georgia (hereinafter “Statesboro”), the **MAYOR AND COUNCIL OF THE CITY OF BROOKLET, GEORGIA**, a municipal corporation chartered and existing under the laws of the State of Georgia (hereinafter “Brooklet”), the **MAYOR AND COUNCIL OF THE CITY OF PORTAL, GEORGIA**, a municipal corporation chartered and existing under the laws of the State of Georgia (hereinafter “Portal”), and the **MAYOR AND COUNCIL OF THE TOWN OF REGISTER, GEORGIA**, a municipal corporation chartered and existing under the laws of the State of Georgia (hereinafter “Register”) (Statesboro, Brooklet, Portal, and Register hereinafter being also collectively referred to as the “Municipalities”).

WITNESSETH:

WHEREAS, Article IX, Section III, Paragraph I(a) of the Georgia Constitution (“the Intergovernmental Contracts Clause”) authorizes, among other things, any county, municipality or other political subdivision of the State to contract, for a period not exceeding fifty years, with another county, municipality or political subdivision or with any other public agency, public corporation or public authority for joint services, for the provision of services, or for the provision

or separate use of facilities or equipment, provided that such contract deals with activities, services or facilities which the contracting parties are authorized by law to undertake or to provide; and

WHEREAS, O.C.G.A. § 48-8-110 *et seq.* (the “Act”) authorizes the levy of a one percent County Special Purpose Local Option Sales Tax (the “SPLOST”) within the special district of the County for the purpose of financing capital outlay projects for the use and benefit of the County and qualified municipalities within the County; and

WHEREAS, the Act authorizes the County and the Municipalities to enter into an “intergovernmental agreement” (as defined in the Act) pursuant to the Intergovernmental Contracts Clause in order to, among other things, govern the use and distribution of the SPLOST proceeds for various capital outlay projects; and

WHEREAS, the County and Municipalities met on the 9th day of July, 2024 to discuss possible projects for inclusion in a SPLOST referendum to be held on the 18th day of March, 2025 (the “Election”) in conformance with the requirements of O.C.G.A. § 48-8-111(a); and

WHEREAS, the County and the Municipalities have negotiated a division of the SPLOST proceeds as authorized by the Act; and

WHEREAS, the County and the Municipalities desire to enter into this Agreement in order to, among other things, govern the use and distribution of the SPLOST proceeds for various capital outlay projects;

NOW THEREFORE, in consideration of the mutual promises and understandings made in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and the Municipalities consent and agree as follows:

Section 1. Representations and Mutual Covenants

A. The County makes the following representations and warranties which may be specifically relied upon by all parties as a basis for entering this Agreement:

(1) The County is a political subdivision duly created and organized under the Constitution and laws of the State of Georgia (the “State”). Under the Constitution and laws of the State, the County is authorized to execute, deliver, and perform its obligations under this Agreement. The County has duly authorized the execution, delivery, and performance of this Agreement. This Agreement is a valid, binding and enforceable obligation of the County.

(2) No approval or other action by any governmental authority or agency or other person is required in connection with the execution, delivery, and performance of this Agreement by the County, except as shall have been obtained as of the date hereof.

(3) The authorization, execution, delivery, and performance by the County of this Agreement do not violate the laws or Constitution of the State and do not constitute a breach of or a default under any existing court order, administrative regulation, or other legal decree, or any agreement, indenture, mortgage, lease, note, or other instrument to which it is a party or by which it is bound.

(4) There is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board or body, pending or, to the knowledge of the County, threatened against or affecting the County (or, to the knowledge of the County, any meritorious basis therefore) (a) contesting or questioning the existence of the County or the titles of the present officers of the County to their offices or (b) wherein an unfavorable decision, ruling or finding would (i) adversely affect the enforceability of this Agreement or (ii) materially adversely affect the transactions contemplated by this Agreement.

(5) The County is not in violation of the laws or the Constitution of the State and is not in default under any existing court order, administrative regulation, or other legal decree, or any agreement, indenture, mortgage, lease, note, or other instrument to which it is a party or by which it is bound.

(6) The County will take all actions necessary to call the Election to be held in all voting precincts in the County on the 18th day of March, 2025, for the purpose of submitting to the voters of the County for their approval, the question of whether or not a SPLOST shall be imposed on all sales and uses within the special district of Bulloch County for a period of time not to exceed six (6) years and for the raising of an estimated amount of \$138,000,000.00 to be used for funding the projects specified in Exhibit A attached hereto (the “2025 SPLOST”).

B. Each of the Municipalities makes the following representations and warranties which may be specifically relied upon by all parties as a basis for entering this Agreement:

(1) The Municipality is a municipal corporation of the State, duly created and organized under the Constitution and laws of the State. Under the Constitution and laws of the State, the Municipality is authorized to execute, deliver, and perform its obligations under this Agreement. The Municipality has duly authorized the execution, delivery, and performance of this Agreement. This Agreement is a valid, binding and enforceable obligation of the Municipality.

(2) No approval or other action by any governmental authority or agency or other person is required in connection with the execution, delivery, and performance of this Agreement by the Municipality, except as shall have been obtained as of the date hereof.

(3) The authorization, execution, delivery, and performance by the Municipality of this Agreement do not violate any ordinances of the Municipality or the laws or

Constitution of the State and do not constitute a breach of or a default under any existing court order, administrative regulation, or other legal decree, or any agreement, indenture, mortgage, lease, note, or other instrument to which it is a party or by which it is bound.

(4) There is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board or body, pending or, to the knowledge of the Municipality, threatened against or affecting the Municipality (or, to the knowledge of the Municipality, any meritorious basis therefore) (a) contesting or questioning the existence of the Municipality or the titles of the present officers of the Municipality to their offices or (b) wherein an unfavorable decision, ruling or finding would (i) adversely affect the enforceability of this Agreement or (ii) materially adversely affect the transactions contemplated by this Agreement.

(5) The Municipality is not in violation of the laws or the Constitution of the State and is not in default under any existing court order, administrative regulation, or other legal decree, or any agreement, indenture, mortgage, lease, note, or other instrument to which it is a party or by which it is bound.

(6) The Municipality is a qualified municipality as defined in O.C.G.A. § 48-8-110(4) and is located entirely or partially within the geographic boundaries of the special tax district created in the County.

C. It is the intention of the County and the Municipalities to comply in all respects with O.C.G.A. § 48-8-110 *et seq.* and all provisions of this Agreement shall be construed in light of O.C.G.A. § 48-8-110 *et seq.*

D. The County and Municipalities agree to promptly proceed with the acquisition, construction, equipping and installation of the projects specified in Exhibit A of this Agreement.

E. The County and Municipalities agree to maintain thorough and accurate records concerning receipt of 2025 SPLOST proceeds and expenditures for each project undertaken by the County or Municipalities respectively as required for fulfilling the terms of this Agreement.

Section 2. Conditions Precedent

A. The obligations of the County and Municipalities pursuant to this Agreement are conditioned upon the adoption of a resolution of the County calling for the imposition of the 2025 SPLOST in accordance with the provisions of O.C.G.A. § 48-8-111(a).

B. This Agreement is further conditioned upon the approval of the proposed imposition of the 2025 SPLOST by the voters of the County in a referendum to be held in accordance with the provisions of O.C.G.A. § 48-8-111(b) through (d).

C. This Agreement is further conditioned upon the collecting of the 2025 SPLOST revenues by the State Department of Revenue and transferring same to the County.

Section 3. Effective Date and Term of the Tax and Agreement

A. The 2025 SPLOST, subject to approval in the Election, shall continue for a period of six (6) years with collections beginning on October 1, 2025.

B. This Agreement shall commence upon the date of its execution and shall terminate upon the earlier of:

(1) the official declaration of the failure of the election described in this Agreement; or

(2) the expenditure by the County and all of the Municipalities of the last dollar of money collected from the 2025 SPLOST after the expiration of the 2025 SPLOST.

Section 4. County SPLOST Fund; Separate Accounts; No Commingling

A. A special fund or account shall be created by the County and designated as the 2025 Bulloch County Special Purpose Local Option Sales Tax Fund (“County 2025 SPLOST Fund”). The County shall select a financial institution which shall act as a depository and custodian of the County 2025 SPLOST Fund upon such terms and conditions as may be acceptable to the County.

B. Each Municipality shall create a special fund to be designated as the 2025 [Name of Municipality] Special Purpose Local Option Sales Tax Fund. Each Municipality shall select a financial institution which shall act as a depository and custodian of the 2025 SPLOST proceeds received by each Municipality upon such terms and conditions as may be acceptable to the Municipality.

D. All 2025 SPLOST proceeds shall be maintained by the County and each Municipality in the separate accounts or funds established pursuant to this Section. Except as provided in Section 5, 2025 SPLOST proceeds shall not be commingled with other funds of the County or Municipalities and shall be used exclusively for the purposes detailed in this Agreement. No funds other than 2025 SPLOST proceeds shall be placed in such funds or accounts.

E. All interest earned on the 2025 SPLOST Funds maintained by the County and the Municipalities shall remain in the 2025 SPLOST Funds and shall be used exclusively for the purposes detailed in this Agreement.

Section 5. Procedure for Disbursement of 2025 SPLOST Proceeds

A. The County and the Municipalities agree that the 2025 SPLOST proceeds shall be apportioned between the parties as follows:

(1) Statesboro and the County shall receive disbursements in the following amounts for the following projects prior to any disbursements pursuant to paragraphs 5A(2) through 5A(4) below:

(a) The County shall receive \$51,000,000 to be used for the Addition to the Bulloch County Jail (the “Jail Project”) to be disbursed in 71 equal monthly installments of \$708,333.00 and one final monthly installment of \$708,357.00 as noted in the schedule in Exhibit A.

(c) Statesboro shall receive \$9,600,000 to be used for joint solid waste projects of the County and Statesboro including, but not necessarily limited to, purchase of space in a regional landfill. Said amount shall be disbursed in 71 monthly installments of \$133,333.00 and one final monthly installment of \$133,357.00.

(2) The next \$2,383,920.00 in 2025 SPLOST proceeds collected, exclusive of the amounts disbursed to Statesboro and the County pursuant to paragraph 5A(1) above, shall be apportioned between Brooklet, Portal, and Register as follows:

(a) Brooklet – \$1,625,400.00 (approximately 68.18%) to be used for Brooklet’s projects as noted in the schedule in Exhibit A;

(b) Portal – \$611,460.00 (approximately 25.65%) to be used for Portal’s projects as noted in the schedule in Exhibit A; and

(c) Register – \$147,060.00 (approximately 6.17%) to be used for Register’s projects as noted in the schedule in Exhibit A.

(3) The next \$75,016,080.00 in 2025 SPLOST proceeds collected, exclusive of the amounts disbursed to Statesboro and the County pursuant to paragraph 5A(1) above, shall be apportioned between the County and Statesboro as follows:

(a) County – \$43,104,060.00 (approximately 57.46%) to be used for the County’s projects as noted in the schedule in Exhibit A;

(b) Statesboro – \$31,912,020 (approximately 42.54%) to be used for Statesboro’s projects as noted in the schedule in Exhibit A.

(4) 2025 SPLOST proceeds collected in excess of \$138,000,000.00, exclusive of the amounts disbursed to Statesboro and the County pursuant to paragraph 5A(1) above, shall first be applied to the repayment of any outstanding Jail Debt (hereinafter defined). In the event no Jail Debt is outstanding, such proceeds shall be apportioned between the County and the Municipalities as follows:

(a) County – 55.69% to be used for the County’s projects as noted in the schedule in Exhibit A;

(b) Statesboro – 41.23% to be used for Statesboro’s projects as noted in the schedule in Exhibit A;

(c) Brooklet – 2.10% to be used for Brooklet’s projects as noted in the schedule in Exhibit A;

(d) Portal – 0.79% to be used for Portal’s projects as noted in the schedule in Exhibit A; and

(e) Register – 0.19% to be used for Register’s projects as noted in the schedule in Exhibit A.

B. Within ten (10) business days of receipt by the County of 2025 SPLOST proceeds collected by the State Department of Revenue, the County shall disburse 2025 SPLOST proceeds due to each Municipality based on the apportionment schedule in Paragraph A of this Section. Where the apportionment schedule includes an approximate percentage and a dollar amount, monthly disbursements shall be based on the percentage until the final monthly disbursement necessary to reach the dollar amount, which final monthly disbursement shall be in whatever

amount is necessary to reach the dollar amount. After disbursement of 2025 SPLOST proceeds to the Municipalities, the monies in the County's 2025 SPLOST Fund shall be held and applied to the cost of acquiring, constructing and installing the County's capital outlay projects as described and in accordance with the priority schedule in Exhibit A. Notwithstanding the foregoing, any monies allocable to the County pursuant to paragraph 5A(1) above shall first be used to service the Jail Debt (hereinafter defined), if any. The monies in each Municipality's 2025 SPLOST Fund shall be held and applied to the cost of acquiring, constructing and installing each respective Municipality's capital outlay projects as described and in accordance with the priority schedule in Exhibit A.

C. The parties acknowledge that the County anticipates funding the Jail Project identified in paragraph 5A(1)(a) with the proceeds of revenue bonds to be issued for the benefit of the County by the Bulloch County Public Facilities Authority (the "Jail Debt"). The parties further acknowledge that, as of the date of this Agreement, the County anticipates that the aggregate principal amount of the debt will not exceed \$60,000,000.00. The Jail Debt shall be paid first from the 2025 SPLOST proceeds allocable to the Jail Project. In the event that there are insufficient 2025 SPLOST proceeds to pay the Jail Debt, the County shall pay any shortfall from any legally available funds. The parties agree that should the 2025 SPLOST proceeds be insufficient to pay the Jail Debt in full, the retirement of the remaining Jail Debt shall be included as a priority project in the intergovernmental agreement for the next SPLOST referendum. The County shall be responsible for all aspects of the Jail Debt issuance process. The County will select the underwriter, bond counsel, local counsel, etc.

E. Should any Municipality cease to exist as a legal entity before all funds are distributed under this Agreement, that Municipality's share of the funds subsequent to dissolution

shall be paid to the County as part of the County's share unless an act of the Georgia General Assembly makes the defunct Municipality part of another successor municipality. If such an act is passed, the defunct Municipality's share shall be paid to the successor Municipality in addition to all other funds to which the successor Municipality would otherwise be entitled.

Section 7. Projects

A. All capital outlay projects, to be funded in whole or in part from 2025 SPLOST proceeds, are listed in Exhibit A which is attached hereto and made part of this Agreement.

Section 8. Priority and Order of Project Funding

A. Projects shall be fully or partially funded and constructed in accordance with the schedule found in Exhibit A and as described in Section 5 of this Agreement. Notwithstanding the foregoing, it is not the intention of the parties that particular projects be funded by the County or any Municipality in any particular order. Furthermore, the parties acknowledge that the project amounts in Exhibit A are estimates and may be subject to revision based on actual 2025 SPLOST collections, the changing needs of the County or any Municipality, and project design or feasibility. Therefore, the County and the Municipalities each reserve the discretion to adjust the estimates for their respective projects; provided, however, that no project in Exhibit A may be entirely abandoned without complying with the provisions of O.C.G.A. § 48-8-123.

Section 9. Excess Proceeds

A. In the event that any 2025 SPLOST proceeds being held in either the County's 2025 SPLOST Fund or any Municipality's 2025 SPLOST Fund become "excess proceeds" as that term is defined in O.C.G.A. § 48-8-121(g), then the County or Municipality in whose 2025 SPLOST Fund such excess proceeds are being held may use such excess proceeds for any purpose for which the County or Municipality could otherwise legally use ad valorem tax revenues.

Section 10. Audits

A. During the term of this Agreement, the distribution and use of all 2025 SPLOST proceeds deposited in the 2025 SPLOST Fund and each Municipal Fund shall be audited annually by an independent certified public accounting firm in accordance with O.C.G.A. § 48-8-121(a)(2). The County and each Municipality receiving 2025 SPLOST proceeds shall be responsible for the cost of their respective audits. The County and the Municipalities agree to cooperate with the independent certified public accounting firm in any audit by providing all necessary information.

B. Each Municipality shall provide the County a copy of the audit of the distribution and use of the 2025 SPLOST proceeds by the Municipality. Provided, however, that the Municipality’s provision of a copy of the audit to the County shall not imply any obligation on the part of the County to exercise any oversight of the Municipality’s management or expenditure of 2025 SPLOST proceeds. In the event that a Municipality fails to comply with the terms of this Agreement or with the requirements of O.C.G.A. § 48-8-110 *et seq.*, the County shall not be held liable for such noncompliance in accordance with the provisions of O.C.G.A. § 48-8-121(3).

Section 11. Notices

A. All notices, consents, waivers, directions, requests or other instruments or communications provided for under this Agreement shall be deemed properly given when delivered personally or sent by registered or certified United States mail, postage prepaid, as follows:

If to the County:	Bulloch County Board of Commissioners 115 North Main Street Statesboro, GA 30458 Attn: County Manager
-------------------	--

If to Statesboro:	City of Statesboro P.O. Box 348 Statesboro, GA 30459
-------------------	--

Attn: City Manager

If to Brooklet: City of Brooklet
P.O. Box 67
Brooklet, GA 30415
Attn: Mayor

If to Portal: City of Portal
P.O. Box 89
Portal, GA 30450
Attn: Mayor

If to Register: Town of Register
P.O. Box 260
Register, GA 30452
Attn: Mayor

Section 12. Entire Agreement

A. This Agreement, including any attachments or exhibits, constitutes all of the understandings and agreements existing between the County and the Municipalities with respect to distribution and use of the proceeds from the 2025 SPLOST. Furthermore, this Agreement supersedes all prior agreements, negotiations and communications of whatever type, whether written or oral, between the parties hereto with respect to the subject matter hereof.

Section 13. Amendments

A. This Agreement shall not be amended or modified except by a written amendment executed by all parties hereto with the same formality as this original Agreement.

Section 14. Governing Law

A. This Agreement shall be deemed to have been made and shall be construed and enforced in accordance with the laws of the State of Georgia.

Section 15. Severability

A. Should any phrase, clause, sentence, or paragraph of this Agreement be held invalid or unconstitutional by a court of competent jurisdiction, the remainder of this Agreement shall

remain in full force and effect as if such invalid or unconstitutional provision were not contained in the Agreement, unless the elimination of such provision detrimentally reduces the consideration that any party is to receive under this Agreement or materially affects the operation of this Agreement.

Section 16. Compliance with Law

A. The County and the Municipalities shall comply with all applicable local, state, and federal statutes, ordinances, rules and regulations.

Section 17. No Consent to Breach

A. No consent or waiver, express or implied, by any party to this Agreement, to any breach of any covenant, condition or duty of another party shall be construed as a consent or waiver of any future breach of the same.

Section 18. Counterparts

A. This Agreement shall be executed in five (5) counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 19. Mediation

A. The County and the Municipalities agree to submit any controversy arising under this Agreement to non-binding mediation for a resolution. The parties to the mediation shall mutually select a neutral party to serve as mediator. Costs of mediation shall be shared equally among the parties to the mediation.

IN WITNESS WHEREOF, the County and the Municipalities, acting through their duly authorized agents, have caused this Agreement to be signed, sealed and delivered on the date indicated herein.

BOARD OF COMMISSIONERS OF
BULLOCH COUNTY, GEORGIA

By: _____
Roy Thompson, Chairman

Attest: _____
Venus Mincey-White, Clerk
(SEAL)

MAYOR AND CITY COUNCIL OF
STATESBORO, GEORGIA

By: _____
Jonathan McCollar, Mayor

Attest: _____
Leah Harden, Clerk
(SEAL)

MAYOR AND COUNCIL OF THE
CITY OF BROOKLET, GEORGIA

By: _____
L. W. ("Nicky") Gwinett, Jr., Mayor

Attest: _____
Lori Phillips, Clerk
(SEAL)

MAYOR AND COUNCIL OF THE
CITY OF PORTAL, GEORGIA

By: _____
Billy R. Boggs, Mayor

Attest: _____
John Michael Arrieta, Clerk
(SEAL)

MAYOR AND COUNCIL OF THE
TOWN OF REGISTER, GEORGIA

By: _____
Donnie Roberts, Mayor

Attest: _____
Annette Waters, Clerk

(SEAL)

EXHIBIT A

PROJECTS AND ESTIMATED COSTS

Joint and Priority Projects	
Project Category	Project Estimates
A capital outlay project consisting of an addition to the Bulloch County Jail	\$51,000,000.00
A capital outlay project or projects consisting of joint solid waste projects of the County and Statesboro including, but not necessarily limited to, purchase of space in a regional landfill	\$9,600,000.00
TOTAL	\$60,600,000.00

Bulloch County Projects	
Project Category	Project Estimates
Public safety facilities and/or equipment	\$27,725,000.00
Recreational facilities and/or equipment	\$9,000,000.00
Solid waste facilities and/or equipment	\$3,204,060.00
Capital equipment for use in voting in official elections or referendums	\$320,000.00
Capital improvements to administrative buildings and/or capital equipment for use in administrative buildings	\$1,500,000.00
Capital improvement to the courthouse and judicial facilities and/or capital equipment for use in the courthouse and judicial facilities	\$640,000.00
A capital outlay project or projects consisting of information technology, which may include but not be limited to servers, computers, and software	\$715,00.00
TOTAL	\$43,104,060.00

Statesboro Projects	
Project Category	Project Estimates
Public Safety facilities and/or equipment	\$12,792,020.00
Water and Sewer capital outlay projects	\$3,210,000.00
Natural Gas capital outlay projects	\$1,230,000.00
Administrative Facilities	\$3,050,000.00
Cultural Facilities	\$400,000.00
Parks, Trails, and Greenspaces	\$3,330,000.00
Public Works and Cemetery	\$1,250,000.00
Stormwater capital outlay projects	\$4,650,000.00
Public Parking Lots	\$1,000,000.00
Economic Development Projects	\$1,000,000.00
TOTAL	31,912,020.00

Brooklet Projects	
Project Category	Project Estimates
Water and sewer capital outlay projects	\$863,160.00
Public Works capital outlay projects	\$259,500.00
Vehicle and equipment purchases	\$502,740.00
TOTAL	\$1,625,400.00

Portal Projects	
Project Category	Project Estimates
Water and sewer capital outlay projects	\$561,460.00
Public Safety facilities and/or equipment	50,000.00
TOTAL	\$611,460.00

Register Projects	
Project Category	Project Estimates
Water main improvement	\$100,000.00
Office equipment upgrades	\$5,000.00
Capital improvements to the community center and/or capital equipment for use in the community center	\$30,000.00
New roof on primary water pump building	\$2,500.00
Capital improvements to town hall and/or capital equipment for use in town hall	\$9,560.00
TOTAL	\$147,060.00




STATESBORO POLICE DEPARTMENT

Ph 912-764-9911

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

TO: Charles Penny, City Manager

FROM: Mike Broadhead, Chief of Police 

DATE: November 19, 2024

RE: Purchase of Equipment for Patrol cars

POLICY ISSUE: Purchase of Equipment

RECOMMENDATION: That Council approve the purchase of required equipment to "upfit" 6 patrol cars, in the amount \$263,971.48

BACKGROUND: During a regular session of the City Council on November 5, 2024, Council approved the purchase of 6 new patrol cars as part of the annual vehicle purchase to keep the patrol fleet in working order. These vehicles are on order, but it is necessary to "upfit" these vehicles with the equipment we use to conduct patrol operations. Upfitting includes all of the equipment that turns a vehicle into a patrol car: on-board computer (and associated software and mounting hardware), cameras (integrated dash cams and body cams), push bumpers, emergency lights and siren systems, prisoner compartment, exterior graphics, etc and the labor to install all of this equipment. This equipment will be purchased following the city's purchasing policy, and includes prices obtained through the state bid process, a sole source contract (Patrol PC), and by "piggy-backing" on existing government contracts. Cost to upfit these 6 cars, based upon quotes from the vendors we use to keep the equipment consistent is \$263,971.48 These funds are budgeted through SPLOST.

BUDGET IMPACT: Police vehicles and related equipment were approved as part of the SPLOST expenditures.

COUNCIL DISTRICT: All

ATTACHMENTS: N/A



STATESBORO POLICE DEPARTMENT

Ph 912-764-9911

25 West Grady Street, Statesboro, Georgia 30458

Fx 912-489-5050

To: Mike Broadhead, Chief of Police *MB*
Andrew Samples, Patrol Bureau Commander *AS*

From: Lt. T. Kreun, Patrol Lieutenant

Date: 11/6/2024

Ref: Patrol Bureau Vehicle up fitting

With the City Council approval of purchase of 6 new patrol vehicles, we are now tasked with preparing them for duty use. Please see attached quotes for up fitting from Patrol PC, West Chatham Warning Devices, and Motorola. These vendors will provide exterior marking, in-car and body worn camera, portable radios, and interior equipment purchase and installation. A summary has been provided below.

Patrol PC (In-car computers): \$38,784.62

West Chatham: \$100,848.62

Motorola (Radios): \$43,338.24

Motorola (camera): \$81,000.00

Total expenditure: \$263,971.48

These vendors have provided service for our fleet for the past several years, and should remain to ensure continuity and compatibility with the rest of the fleet.

Respectfully,

Lt. Travis Kreun



S R C 6 A 1 9 1 2 6 Z

QUOTE

QUO-14090

2024-10-31

Sales Agent: Jim Jenkins

Email: jjenkins@patrolpc.com

Phone: (336) 840-4611



Advanced Electronic Design Inc

344 John Dietsch Blvd, Unit 2
 North Attleboro, MA, US 02763
 (508) 699-0458

DRAFT

Attention		
Travis Kreun	travis.kreun@statesboroga.gov	(912) 531-2435

Bill To	Ship To
GA - City of Statesboro PD 25 West Grady Street Statesboro, GA - 30458	GA - City of Statesboro PD 25 West Grady Street Statesboro, GA - 30458

Expiry Date	Shipping Rate	Payment Terms
2024-12-30	GROUND	NET 30

Item	Description	Type	Unit Price	Qty	Line Total
KBD-TG3-BLT-X3818	Rugged Backlit Keyboard - TG3 KBA-BLT-X3818 82 Backlit Red Illuminated Keyboard with Touchpad / Coiled Cord - 3 Year manufacturer's warranty. (KBA-BLT-5RBUVS-BKC)	SALE	\$395.00	6	\$2,370.00
PWR-AC-15V-90W-NC	90W A/C Power Adapter US Plug (100-250VAC in, 15VDC Out, 1 Year Manufacturer's Warranty). Included with Computer Purchase.	SALE		4	
RD-V2	Patrol PC® RhinoDock™ Low Profile Dock (Non-Configurable) - 1 10/100/1G Ethernet, 2 USB 3.0, 2 Always On USB 2.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense. 10 AMP Fused Power Cable, 3 Year Warranty	SALE	\$595.00	6	\$3,570.00
Power Cable: CBL-PWR-6FT	6 FT Fused Power Cable		INCLUDED		INCLUDED
Warranty: WRNT-3YR-RD-M2	3 Year RhinoDock Warranty (Dock Only)		INCLUDED		INCLUDED
RH-M3	RhinoTab® M3 UltraRugged® Portable MDT (Intel Core i7-1185G7E Processor (1.8 GHz - 4.4 GHz, 12 MB Cache, 4 Core, Intel Iris Xe Graphics), Projected Capacitive Touch Screen, Internal Battery, Ambient Light Sensor, WiFi 802.11 2.45GHz B/G/N/AC + Bluetooth, GPS, 2MP Front Camera and 8MP Rear Camera w/ Flash, Dual Digital Microphones, Stereo Speakers, 2 USB 3.0 ports, TPM v2.0)	SALE	\$3,795.00	6	\$22,770.00
RAM: RAM-32GB-DDR4	32GB DDR4-2400 RAM		INCLUDED		INCLUDED
Hard-Drive: SSD-250GB-NVMe	250GB M.2 NVMe SSD - 1GB = 1,000,000,000 bytes. Total usable memory will be less depending on actual system configuration		INCLUDED		INCLUDED
Screen: SCRN-IND-S-RH-M3	12.1in 1024x768, 4:3 Ratio, Sunlight Readable, Optically bonded Display - 1200 NITS+ W/ Standard Graphic Overlay Package		INCLUDED		INCLUDED
Operating System: OS-W11E64-RH-M3	Windows 11 IoT Enterprise 64 Bit (GAC License) Operating System for RhinoTab® M3		\$209.00		\$1,254.00
Bumpers: BMP-S-RH-M3	RhinoTab® M3 Shock-Absorbing Bumpers (Standard)		INCLUDED		INCLUDED
Kick Stand: KST-S-RH-M3	RhinoTab® M3 Integrated Kick Stand		\$59.00		\$354.00
Carrying Method: CARRY-HANDLE-S-RH-M3	RhinoTab® M3 Side-Mount Rhino Handle		INCLUDED		INCLUDED
Scanner: 2DS-RH-M3	RhinoTab® M3 Embedded 2D Barcode Scanner		\$353.00		\$2,118.00
RFID:	RhinoTab® M3 Embedded RFID Reader (13.56 MHz,		\$325.00		\$1,950.00

RFID-A-RH-M3 compatible with HID™ iCLAS™, ISO 14443A, MIFARE®, MIFARE DESFire®, ISO 15693 NFC1 (Topaz), FeliCa (NFC 3), ISO 14443B)

Warranty: 3 Year RhinoTab® M3 Computer Warranty (Tablet Only) INCLUDED INCLUDED
 WRNT-3YR-RH-M3

MNT-VEH-TM-5502UDB-UNIB-E	Westin Tablet and Keyboard Mount with Two Telescopic Posts. 12" Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Bracket with VESA 75, VESA 100 & 2X4 Patterns (UDB-01). 10" Keyboard Post with G.R.I.P. Tilt/Swivel and Double Arm with Triple Pivot and Adjustable Tray for 12" Keyboard. Telescopic Mid Section with the Next Generation Under the Seat UNIBASE EVOLUTION (See list of vehicles) Chevrolet SUBURBAN, EQUINOX (2018-2020), Dodge CHARGER (2011+) and CARAVAN (2011+), Ford CROWN VICTORIA (1992-2012), EDGE (2013+), ESCAPE (2013+), EXPLORER (2020+), POLICE INTERCEPTORS SEDAN and UTILITY (2011+), EXPEDITION (2018+), TRANSIT CONNECT (2002-2020), FUSION (2013+), RANGER (2019+) & TRANSIT (2013+) (Specify Year of Vehicle) MPN#500-0001	SALE	\$639.00	6	\$3,834.00
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I have read and understood the following terms and conditions.

Will a matching PO be issued for this order? YES NO

Subtotal: \$38,220.00
Shipping Cost: \$564.62
Total: \$38,784.62

Printed Name: _____

Date of Approval: _____

Signature of Approval

Note:

6 each 2024 ford explorers

Terms & Conditions:

Sales tax, if applicable, will be invoiced in accordance with purchaser's tax rate. Unpaid balances accrue 1.5% interest per month.

WEST CHATHAM WARNING DEVICES

2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

PHONE (912) 234-2600
FAX (912) 238-1369

Customer No.: STATESBOROPI
Quote No.: 99412

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **INSTALL**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms	
09/03/2024		Origin	NET 30	
Purchase Order Number	Sales Person		Quote Expires	
	ERIN MCDONALD		09/28/2024	
Quantity	Item Number	Description	Unit Price	Amount

*** (6) 25 PIU ***

6	WHE-GB8SP3	LEGACY DUO, 48" GB8BEBE, SPECAIL BUILD B/C FRONT, B/B REAR	1929.38	11576.28
6	WHE-MKAJ105	MKAJ105 ADJ STRAP 48-55" 20-23 INT SUV	71.44	428.64
6	WHE-295SLSA6	295SLSA6 Siren/Light control	476.28	2857.68
12	WHE-SA315P	Speaker 100 watt	165.38	1984.56
12	WHE-SAK1	SA315 Mt Kit Universal	16.54	198.48
6	WHE-OELS50	Outer Edge Rear Ion 20-23 SUV *BLUE * Built in Flasher	786.60	4719.60
12	WHE-IONSMB	SURFACE MT ION BLUE **MNT VERT BY TAG**	104.40	1252.80
12	WHE-IONE	ION LED W/BLK HOU, BLUE/WH SPLIT 2-REAR CARGO WINDOW	100.02	1200.24
6	WHE-ARGES1	ARGES SPOTLIGHT **need separate controller and mt bkt**	463.20	2779.20
6	WHE-ARGCH1	Arges Control Head	207.00	1242.00
6	WHE-ARG50D	Driver Fenter Mt for Arges 20 -24 SUV	67.80	406.80
6	HAV-C-VS-0618-INUT	VS-0618-INUT 24"flat console 20-23 INT SUV	404.62	2427.72
6	HAV-C-PM-134	Printer Mount for PJ8 6" 20-24 SUV Inc USB-c cable	246.40	1478.40
6	HAV-C-CUP2-1001	CUP2-1001 Cupholder 4" Self Adjust	46.90	281.40

Thank You

WEST CHATHAM WARNING DEVICES

2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

PHONE (912) 234-2600
FAX (912) 238-1369

Customer No.: STATESBOROPI
Quote No.: 99412

Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **INSTALL**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms	
09/03/2024		Origin	NET 30	
Purchase Order Number		Sales Person		Quote Expires
		ERIN MCDONALD		09/28/2024
Quantity	Item Number	Description	Unit Price	Amount
6	HAV-C-ARM-103	ARM-103 Armrest Top Mt Lg	122.38	734.28
12	HAV-C-MC	Console Mic Clip	11.20	134.40
12	HAV-C-MCB	Console Mic Clip Bracket	14.33	171.96
6	HAV-C-LP-3	2" Plate w/Three 12VDC Lighter Outlets	56.00	336.00
6	HAV-C-EB40-WS2-1P	40-WS2-1P for A6	27.17	163.02
6	HAV-C-EB20-WGD-1P	EB20-WGD EQUIP BKT WATCHGUARD 4RE	23.10	138.60
6	SET-10VS-C-RP-C	10VS RECESSED PANEL EXP METAL INSERT - COATED SUV-Chicago Style	783.00	4698.00
6	SET-QK0635ITU25	REPLACEMENT Seat 25 Int Suv w/OSB belts Inc 12-VS rear partition	1175.00	7050.00
6	SET-WB-S-INTSUV20	WINDOW BAR STEEL Vertical 2025 INT SUV WK0514ITU20	230.00	1380.00
6	SET-PB450L4-VS	ALUMINUM PUSHBAR W/ 4 LEDS	804.30	4825.80
6	SET-PB6-VS-INTSUV25	PB6 Single Wrap w/PB5 alum 25 Int Suv HK2322ITU25	657.00	3942.00
6	SET-TK0241ITU20	CARGO BOX DSC- Drawer, Sliding With Combination Loc BSN- Base Sliding With No Lock	1532.29	9193.74
6	SET-TPA9289	Cargo Radio Tray with no lock TRN	0.00	0.00
6	AKO-STATESBOROPD	DECALS	1425.00	8550.00
6	BROT-PJ863	PJ863 300dpi Bluetooth Thermal Printer with USB-C USB C Connectivity/Charging	495.00	2970.00

Thank You

WEST CHATHAM WARNING DEVICES

2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

PHONE (912) 234-2600
FAX (912) 238-1369

Customer No.: STATESBOROPI
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Quote To: **STATESBORO POLICE DEPT**
25 W GRADY ST
STATESBORO, GA 30458

Ship To: **INSTALL**

FAX NUMBER:

Date	Ship Via	F.O.B.	Terms
09/03/2024		Origin	NET 30
Purchase Order Number	Sales Person		Quote Expires
	ERIN MCDONALD		09/28/2024

Quantity	Item Number	Description	Unit Price	Amount
6	BROT-LB3692	Power Adapter Hard wired 14' *Work w/PJ7 & new PJ8 series	29.77	178.62
6		STOPSTICK-S3701K 9" STOPSTICK KIT W/ STORAGE BLACK BAG	562.00	3372.00
6	SHOPSUPPLY	SHOP SUPPLY FEE (WIRING, LOOM, ETC)	160.00	960.00
6	LABOR	Labor LABOR TO INSTAL ABOVE EQUIP	1790.00	10740.00
6	LABOR	Labor labor to install c/s n500 camera	300.00	1800.00
6	SHIPPING		250.00	1500.00
2	STA-DUALSL	DUAL-SL RADAR KA	2275.00	4550.00
2	STA-155221100	REMOTE SEPERATION CABLE	88.20	176.40
2	STA-200-0886-00	GLASS ANTENNA MNT SUCTION CUP KA BAND ANTENNA	75.00	150.00
2	LABOR	Labor labor to install radar in 1-hybrid and 1-PIU Only	150.00	300.00
			Quote subtotal	100848.62
			Quote total	100848.62

Pricing subject to Manufacture price increases

Thank You



STATESBORO POLICE DEPT

Statesboro PD APX N70 - 6

10/28/2024

10/28/2024

STATESBORO POLICE DEPT
50 E MAIN ST
STATESBORO, GA 30459

RE: Motorola Quote for Statesboro PD APX N70 - 6

Dear Andrew Samples,

Motorola Solutions is pleased to present STATESBORO POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide STATESBORO POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to James Smith at Billy.Smith@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

James Smith
Southeast Georgia Account Executive

Billing Address:
 STATESBORO POLICE DEPT
 50 E MAIN ST
 STATESBORO, GA 30459
 US

Quote Date:10/28/2024
 Expiration Date:01/26/2025
 Quote Created By:
 James Smith
 Southeast Georgia Account Executive
 Billy.Smith@
 motorolasolutions.com
 843-816-0275

End Customer:
 STATESBORO POLICE DEPT
 Andrew Samples
 andrew.samples@statesboroga.gov
 912-764-9911

Contract: 36273 - SOURCEWELL 042021-
 MOT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	APX N70 7/800 MODEL 4.5 PORTABLE	6		\$5,014.00	\$3,660.22	\$21,961.32
1a	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	6		\$0.00	\$0.00	\$0.00
1b	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS	6		\$0.00	\$0.00	\$0.00
1c	H499KC	ENH: SUBMERSIBLE (DELTA T)	6		\$0.00	\$0.00	\$0.00
1d	QA03399AK	ADD: ENHANCED DATA	6		\$0.00	\$0.00	\$0.00
1e	BD00001AA	ADD: CORE BUNDLE	6		\$3,106.00	\$2,267.38	\$13,604.28
1f	Q387CB	ADD: MULTICAST VOTING SCAN	6		\$0.00	\$0.00	\$0.00
1g	H38DA	ADD: SMARTZONE OPERATION	6		\$0.00	\$0.00	\$0.00
1h	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	6		\$0.00	\$0.00	\$0.00

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1i	QA00580BA	ADD: TDMA OPERATION	6		\$0.00	\$0.00	\$0.00
1j	QA09001AM	ADD: WIFI CAPABILITY	6		\$0.00	\$0.00	\$0.00
1k	QA09028AA	ADD: VIQI VC RADIO OPERATION	6		\$0.00	\$0.00	\$0.00
1l	Q629BD	ENH: AES ENCRYPTION AND ADP	6		\$0.00	\$0.00	\$0.00
1m	QA09113AA	ADD: BASELINE RELEASE SW	6		\$0.00	\$0.00	\$0.00
1n	Q361CD	ADD: P25 9600 BAUD TRUNKING	6		\$0.00	\$0.00	\$0.00
2	LSV01S03060A	APX N70 DMS ESSENTIAL	6	5 YEARS	\$343.20	\$343.20	\$2,059.20
3	PMNN4816A	BATT IMPRES 2 LIION IP68 3200T	6		\$225.50	\$164.62	\$987.72
4	LSV01S03082A	RADIOCENTRAL PROGRAMMING	6	5 YEARS	\$160.20	\$160.20	\$961.20
5	PMMN4142A	XVP730 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB, FOR APX N RADIOS	6		\$486.00	\$354.78	\$2,128.68
6	LSV00Q00202A	DEVICE PROGRAMMING	6		\$121.43	\$121.43	\$728.58
7	PMPN4604A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	6		\$207.14	\$151.21	\$907.26

Grand Total

\$43,338.24(USD)

Pricing Summary

		Payment Term	Upfront Sale Price
Upfront Costs*			
			\$40,317.84
Upfront Subscription Fee			
	APX™ N70	Annually	\$604.08
Sub Total:			\$40,921.92

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	APX™ N70	Annually	\$604.08	\$604.08
Year 3 Subscription Fee				
	APX™ N70	Annually	\$604.08	\$604.08
Year 4 Subscription Fee				
	APX™ N70	Annually	\$604.08	\$604.08
Year 5 Subscription Fee				
	APX™ N70	Annually	\$604.08	\$604.08
Sub Total:				\$2,416.32
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$43,338.24

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



STATESBORO POLICE DEPT

09/18/2024

Billing Address:
 STATESBORO POLICE DEPT
 1533 FAIR RD
 STATESBORO, GA 30458
 US

Shipping Address:
 STATESBORO POLICE DEPT
 25 W GRADY ST
 STATESBORO, GA 30458
 US

Quote Date:09/18/2024
 Expiration Date:12/17/2024
 Quote Created By:
 Daniel Forshaw
 Daniel.Forshaw@
 motorolasolutions.com

End Customer:
 STATESBORO POLICE DEPT
 Andrew Samples
 andrew.samples@statesboroga.gov
 (912)-515-9080

Contract: 36874 - WATCHGUARD-
 SOURCEWELL 101223-MOT
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service								
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	6	5 YEAR	\$13,500.00	\$13,049.55	\$78,297.30	
2	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	6		\$312.00	\$241.27	\$1,447.62	
3	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	6	5 YEAR	Included	Included	Included	
4	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	6		Included	Included	Included	
5	WGW00502	M500 EXTENDED WARRANTY	6	5 YEAR	Included	Included	Included	
6	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE, 5GHZANT	6		Included	Included	Included	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
7	WGP01394-001	4RE/M500 RADIO ANTENNA CABLE, 17FT	6		Included	Included	Included	
8	WGP02225-130-KIT2	BRKT4RE DISP/VISTA/CAMVR POST 2020+EXPL	6		Included	Included	Included	
9	WGW00122-302	BODY WORN CAMERA CONFIGURATION SERVICE	6		\$133.00	\$102.85	\$617.10	
10	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	6	5 YEAR	Included	Included	Included	
11	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	6		Included	Included	Included	3 YEAR
12	LSV07S03512A	ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT	6	5 YEAR	Included	Included	Included	
13	SWV07S03593A	SOFTWARE ENHANCEMENTS	6	5 YEAR	Included	Included	Included	
14	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	6		Included	Included	Included	
15	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	Included	
16	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	6		\$137.50	\$106.33	\$637.98	

Grand Total
\$81,000.00(USD)


Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
				\$2,702.70
Upfront Subscription Fee				
	Video as a Service	Annually		\$15,659.46
Sub Total:				\$18,362.16
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	\$15,659.46	\$15,659.46
Year 3 Subscription Fee				
	Video as a Service	Annually	\$15,659.46	\$15,659.46
Year 4 Subscription Fee				
	Video as a Service	Annually	\$15,659.46	\$15,659.46
Year 5 Subscription Fee				
	Video as a Service	Annually	\$15,659.46	\$15,659.46
Sub Total:				\$62,637.84
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$81,000.00

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



City of Statesboro Public Utilities Department



To: Jason Boyles
Assistant City Manager

From: Matt Aycok
Assistant Public Utilities Director

Date: 11-12-2024

RE: Backup Diesel Pump for Packinghouse Lift Station

Policy Issue: Purchasing

Recommendation: Consideration of a motion to award a contract to Xylem Dewatering Solutions, Inc for the purchase of a Godwin 6 inch diesel backup pump (Model # NC150S) per the Florida Sheriff's Association cooperative purchasing contract in the amount of \$64,930.80. This item to be purchased with funds approved in the 2025 CIP Budget, item #WWD-37, funded by the 2019 SPLOST.

Background: As part of our long range plan to provide backup power or pumping to all of our sewage pump stations, we have budgeted funds each year for installing backup pumps and generators. This year, we are proposing to install a 6 inch backup diesel pump at the Packinghouse Road pump station. This is one of our most critical stations, which serves many customers and takes a high volume of sewage flow. It is vital that we have a reliable source of backup pumping capacity at this location.

We are proposing to purchase this unit using the Florida Sheriff's Association Contract FSA23-EQU21.0, #313 government procurement process. The Purchasing Department has reviewed and approved this procurement method and has verified that there are no local vendors for this item.

Budget Impact: Funds were approved in the 2025 CIP, #WWD-37, utilizing the 2019 SPLOST.

Council Person and District: Vacant

Attachments: Florida Sheriff's Association Quote

October 29, 2024

Mr. Aulbert Brannen
City of Statesboro
PO BOX 348
WATER DEPARTMENT
Statesboro, GA 30459-0348

Phone: 912-681-1161
Fax: 912-681-8932
Email: Aulbert.brannen@statesboroga.gov

RE: NC150S-DBS - FSA
Sale Quotation 126016325

Dear Mr. Brannen:

Thank you for interest in Xylem Dewatering Solutions and the products and services we provide.

As requested, please see the attached sales quotation foran NC150S backup pump with requested options for your upcoming project.

The Dri-Prime Compressor System offers automatic priming and infinite Dri- Running capabilities due to our liquid bath mechanical seal.

The NC150S features the unique patented Flygt N technology with its innovative self-cleaning impeller and is able to automatically prime to 28' of suction lift from dry.

The Critically Silenced Enclosure is offers sound levels of 68 dBA at 30' and is constructed of 12 or 14 gauge sheet metal with 1" and 2" layers of polydamp acoustical sound deadening material.

All pricing is based on Florida Sheriff's Contract FSA23-EQU21.0, #313.

Please call with any questions.

Sincerely,

David Berggren
Outside Sales Representative

DB / gy

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
Contract Items:				
A	1	Dri-Prime NC150S Critically	\$ 58,753.91	\$ 58,753.91
		<ul style="list-style-type: none"> • Silenced Sound Attenuated Enclosure • 6" 150# Flange Suction and Discharge • John Deere 4045T290-iT4 Diesel Engine • w/ PrimeGuard 2 & Field Smart Technology • Skid-mounted • Engine/Motor Options <ul style="list-style-type: none"> • Battery Charger - 12 Volt Trickle • Emergency Standby Diesel Engine • Base Options <ul style="list-style-type: none"> • (1)12/24V Light Mounted Over PG w/Switch • (4) 12/24V LED Work Lights w/Timers <ul style="list-style-type: none"> • Mounted on Corners of Enclosure 	456.65	456.65
			0.00	0.00
			249.90	249.90
			1,355.31	1,355.31
B	1	PrimeGuard Float Set	489.21	489.21
		<ul style="list-style-type: none"> • w/ 65' Mechanical Floats 		
C	1	8" 150# Flange x 6" 150# Flange Concentric Adapter	668.00	668.00
D	1	8" x 6" Steel 150# Flange Eccentric Adapter	642.62	642.62
E	1	Outbound Motor Freight Br 026	1,200.00	1,200.00

THE PRICE PROVIDED IS BASED UPON XYLEM'S REVIEW OF THE APPLICABLE PLAN DRAWINGS AND RELEVANT TECHNICAL SPECIFICATION SECTIONS BEARING ON THE EQUIPMENT DESCRIBED IN THIS QUOTATION. SUBMISSION OF THIS QUOTATION SHOULD NOT BE MISCONSTRUED AS XYLEM'S ACCEPTANCE OF ANY OTHER PROVISIONS OF THE PRIME CONTRACT BETWEEN CONTRACTOR AND PROJECT OWNER (HOWSOEVER REFERENCED) AND ATTEMPTS IN ANY SUBSEQUENT SUBCONTRACT TO BIND XYLEM TO SUCH OWNER DOCUMENTS ARE HEREBY REJECTED AND SHALL BE OF NO FORCE AND EFFECT, IRRESPECTIVE OF ANYTHING STATED ELSEWHERE TO THE CONTRARY.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All quotations are subject to credit approval. All prices quoted in US dollars.

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
------	-----	-------------	------------	------------

Our current delivery lead-times associated with this Quotation are best estimates at this time. Due to the outbreak of the COVID-19 virus pandemic and its global effects on commerce, supply chain, and logistics, these lead-times are an estimate only and not a commitment. Xylem is and will continue to use all commercially reasonable efforts to minimize any delivery delay impacts.

A signed copy of this Quotation is acceptable as a binding contract.

Signature:	Name:
Company/Utility:	(PLEASE PRINT)
Address:	Reference #:
	Date:
	Phone:
	Email:
	Fax:

NET SALE TOTAL	\$ 64,930.80
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THE PRICE PROVIDED IS BASED UPON XYLEM'S REVIEW OF THE APPLICABLE PLAN DRAWINGS AND RELEVANT TECHNICAL SPECIFICATION SECTIONS BEARING ON THE EQUIPMENT DESCRIBED IN THIS QUOTATION. SUBMISSION OF THIS QUOTATION SHOULD NOT BE MISCONSTRUED AS XYLEM'S ACCEPTANCE OF ANY OTHER PROVISIONS OF THE PRIME CONTRACT BETWEEN CONTRACTOR AND PROJECT OWNER (HOWSOEVER REFERENCED) AND ATTEMPTS IN ANY SUBSEQUENT SUBCONTRACT TO BIND XYLEM TO SUCH OWNER DOCUMENTS ARE HEREBY REJECTED AND SHALL BE OF NO FORCE AND EFFECT, IRRESPECTIVE OF ANYTHING STATED ELSEWHERE TO THE CONTRARY.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All quotations are subject to credit approval. All prices quoted in US dollars.



QUOTE PER THE FLORIDA SHERIFF'S ASSOCIATION CONTRACT

Quote Prepared For: City of Statesboro

Attention: Mr. Brannen

Date: 10/29/2024 Quote #126016325

CONTRACT DETAILS

FLORIDA SHERIFF'S ASSOC., FLORIDA ASSOC. OF COUNTIES & FLORIDA FIRE CHIEFS' ASSOCIATION
BID #: FSA23-EQU21.0
ITEM #: 313, 6 INCH MOBILE PUMP PACKAGE
EFFECTIVE: OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2025

CONTRACT PRICING

BASE	BASE BID - Godwin CD150S 6" Isuzu FT4 Dri-Prime Diesel Pump-Trailer	1	50,119.00	50,119.00
ADD	Upgrade to NC150S 6" DBS Back Up Pump- JD IT4 Engine W/ UL Tank	1	8,634.91	8,634.91
CONTRACT PRICING TOTAL				58,753.91

SPECIFIED OPTIONS

		QTY	UNIT PRICE	
ACCE0004	Battery Charger	1	456.65	456.65
CAPGMA005	PrimeGuard Float Assembly	1	489.21	489.21
ACCB0062	(1)12/24V Light Mounted Over PG w/Switch	1	249.90	249.90
ACCB0060	(4) 12/24V LED Work Lights w/Timers	1	1,355.31	1,355.31
SUB TOTAL				2,551.07
SPECIFIED OPTIONS TOTAL				2,551.07

NON-SPECIFIED OPTIONS

		QTY	UNIT PRICE	
	Gauge - Liquid Filled Flush Mount-Pressure	1	697.00	697.00
	Gauge - Liquid Filled Flush Mount-Vacuum	1	697.00	697.00
	8" 150#FL x 6" 150#FL Conc Adapter	1	834.99	834.99
	8" x 6" Steel 150# Flange Eccen Adapter	1	803.28	803.28
SUB TOTAL				3,032.27
20%	Contract Discount		LESS	606.45
NON-SPECIFIED OPTIONS TOTAL				2,425.82

DELIVERY CHARGE

		QTY	UNIT PRICE	
	Delivery outside Florida	1	1,200.00	1,200.00
SUB TOTAL				1,200.00
SPECIFIED OPTIONS TOTAL				1,200.00

TOTAL TRANSACTION PRICE - 64,930.80

Xylem Dewatering Solutions / Godwin Pumps appreciates the opportunity to assist with the above quote per the Florida Sheriff's Association. We look forward to serving your needs throughout the future.



Dri-Prime Backup System

PUMP STATION STANDBY PUMPING AND POWER IN ONE PACKAGE

godwin 
a xylem brand

The Godwin Dri-Prime Backup System (DBS™) provides peace-of-mind as the ideal contingency plan for pump stations.

The DBS provides independently-powered backup pumping in one dependable package for a variety of emergency situations. It is ideal for areas prone to hurricanes, heavy rain or snowmelt.

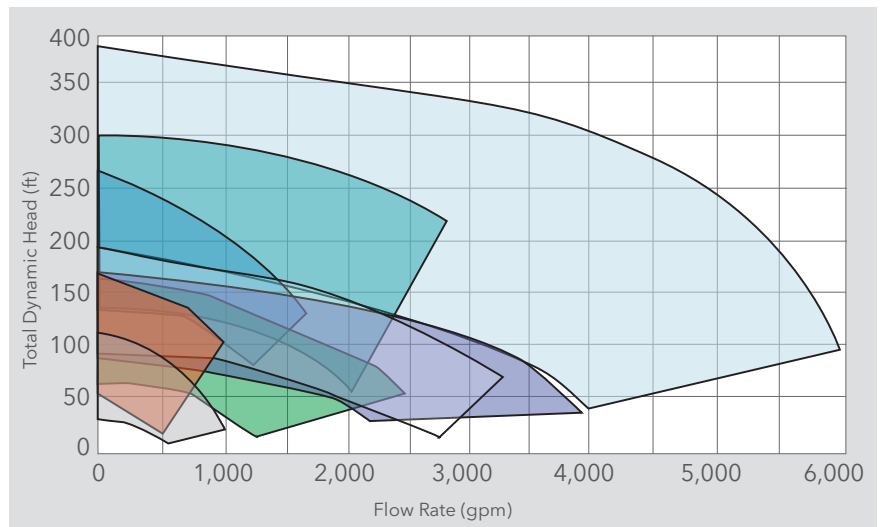
The Dri-Prime Backup System is engaged during loss of primary power (whether from a scheduled outage or natural disaster) or switch gear failure. It is also used during routine pump maintenance or unexpected pump failure.

DBS: Backup pumping instead of backup power

- 100% pump station redundancy (Capacity and head)
- Automatic pump priming without operator assistance
- Optional Flygt N-technology, for sustained efficiency while handling stringy material
- Automated control system assures cost efficient running
- Sound attenuation enclosure for quiet operation
- Flexible fuel options to meet your needs: diesel, natural gas (including propane) or LP vapor
- Cold weather package for use in freezing conditions
- Allows for routine pump maintenance on existing equipment, ensuring continuous pumping operation.

DBS Basic Pump Performance Field

Sample of pump line: 3" to 8"



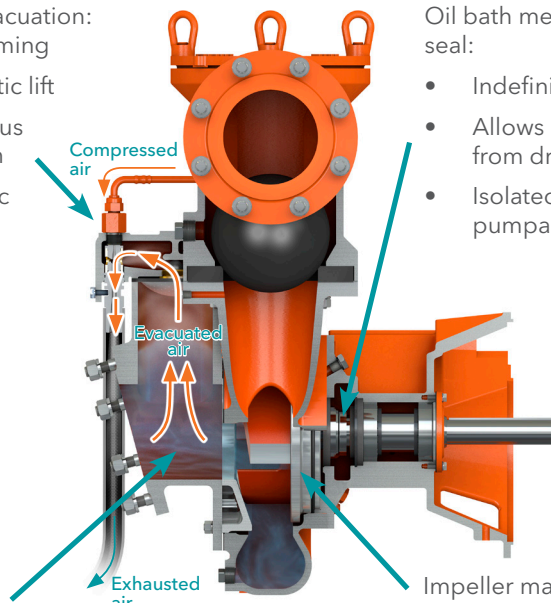
DBS Dri-Prime Backup System Automatic priming without operator assistance

Venturi air evacuation:
automatic priming

- 28' of static lift
- Continuous operation
- Automatic re-prime

Oil bath mechanical seal:

- Indefinite dry-running
- Allows pump to prime from dry
- Isolated from pumpage



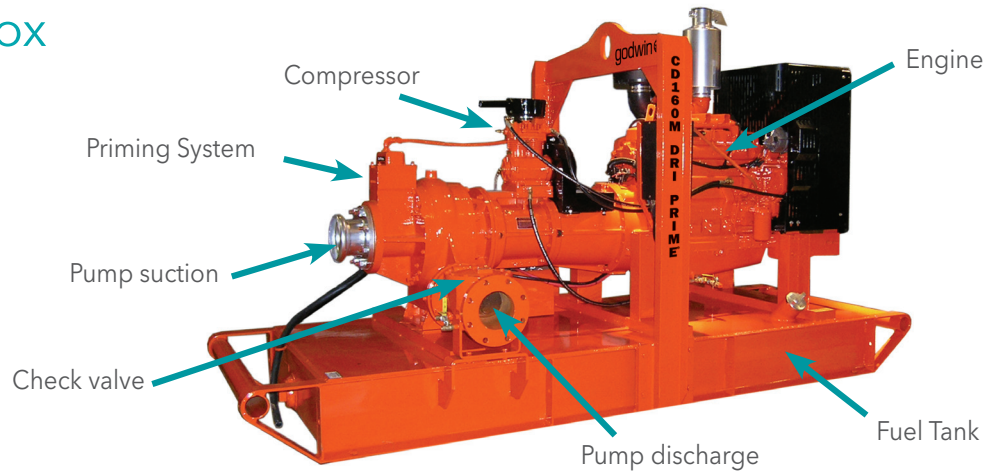
Straight line:

- Improved flow pattern
- Better solids handling – with CD-impeller
- Sustained pump efficiency – with N-impeller

Impeller materials:

- Cast chromium steel
- Stainless Steel CD4MCu
- Stainless Steel #316
- Hard Iron™

What's Inside the Box



Comparing a DBS pump station to a standby generator

DBS Features

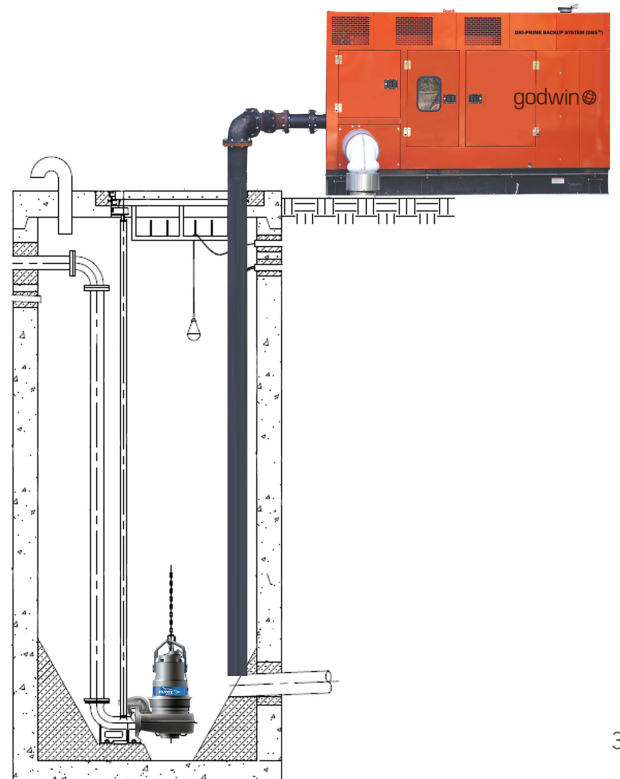
- Continuous pumping despite loss of power, switch gear or failure of lift station submersible pumps
- Ability to function as primary pump during lift station pump maintenance
- Available in sizes 3" to 24" with flows to 15,000 gpm and discharge heads to 600 feet
- PrimeGuard digital control panel allowing seamless interface to existing control systems for remote monitoring and control
- Optional sound-attenuating enclosure reducing sound levels as low as 64 to 69 dBA at 30 feet
- Hinged locking doors providing access to operating controls and service locations

Backup Generator vs. DBS

Possible Malfunction	Pump Station w/ Generator	Pump Station w/ DBS
Loss of Utility Power	✓	✓
Transfer Switch	---	✓
Control Panel Failure	---	✓
Automatic Control	---	✓
Existing Pumps	---	✓

Flygt Submersible + DBS = Xylem Total Pump Station Solution

- 100% Redundancy
- Flygt N-technology
- Redundant level controls
- SCADA interface capability



Xylem ['zīləm]

- 1) The tissue in plants that brings water upward from the roots
- 2) A leading global water technology company

We're 12,000 people unified in a common purpose: creating innovative solutions to meet our world's water needs. Developing new technologies that will improve the way water is used, conserved, and re-used in the future is central to our work. We move, treat, analyze, and return water to the environment, and we help people use water efficiently, in their homes, buildings, factories and farms. In more than 150 countries, we have strong, long-standing relationships with customers who know us for our powerful combination of leading product brands and applications expertise, backed by a legacy of innovation.

For more information on how Xylem can help you, go to xylem.com



Dewatering Solutions

Bridgeport, NJ • Telephone
+1 (856) 467-3636

Godwin is a brand of Xylem. For the latest version of this document, more information about Godwin products and the nearest office location or distributor near you visit

www.godwinpumps.com

CITY OF STATESBORO

COUNCIL

Paulette Chavers
Ginny Hendley
John C. Riggs
Shari Barr



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

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

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

From: Cain Smith, City Attorney

Date: November 18, 2024

RE: November 19, 2024 City Council Agenda Items

Policy Issue: Consideration of resolution to authorize City participation in amicus brief filed on behalf of City of Milton for a prior court ruling to be brought before and reversed by the Georgia Supreme Court

Recommendation: Approval

Background: City of Milton was sued for a driver hitting a fixed planter on City owned right of way outside the lanes of travel. Court of Appeals affirmed a \$35,000,000 judgment that included a finding of negligence against Milton. Amicus brief will focus on existing legal precedent and the financial impact of the ruling on Georgia municipalities

Budget Impact: N/A

Council Person and District: N/A

Attachments: Proposed Resolution

**RESOLUTION 2024-33: A RESOLUTION OF THE CITY OF STATESBORO, GEORGIA (the "CITY")
AUTHORIZING PARTICIPATION IN AN AMICUS BRIEF IN THE CHANG V. CITY OF MILTON APPEAL**

WHEREAS, there is presently pending before the Court of Appeals and/or Supreme Court of Georgia an appeal of a civil lawsuit that, at the trial court level, was referred to as Chang, et. al. v. City of Milton, State Court of Fulton County, Case No. 18EV004442;

WHEREAS, the case involves a claim of liability against the City of Milton for personal injuries due to a 2016 vehicle collision with a fixed obstruction (a masonry planter) located on City-owned right of way where the obstruction was outside the motoring lanes of travel;

WHEREAS, the masonry planter had been at the same location since 1992 and had never been the subject of a complaint or prior accident;

WHEREAS, at the trial court, the City of Milton was found to be partially at fault and a jury awarded money damages against the City of Milton of \$35,000,000;

WHEREAS, the Court of Appeals affirmed the findings of the trial court, City of Milton v. Chang, et. al., 2024 WL 4195584 (Chang appellate ruling);

WHEREAS, the Court of Appeals ruled that the "*planter...was a hazard for vehicles leaving the travel lanes*" and that its presence "*renders the use of these thoroughfares more hazardous*;"

WHEREAS, the CITY is concerned by the Court of Appeals decision finding that a municipality may be liable for fixed obstructions located outside the motoring lanes of travel where the obstruction had never been the subject of a prior collision or complaint;

WHEREAS, the CITY believes the Court of Appeals decision is inconsistent with existing legal precedent and should be overturned; and,

WHEREAS, the CITY believes the financial implications of the Court of Appeals decision could be devastating for Georgia municipalities.

NOW THEREFORE BE IT RESOLVED, that the CITY does hereby authorize participation in an amicus brief before the Georgia Supreme Court asking that the Chang appellate ruling be taken by the Supreme Court and reversed. An amicus brief so tendered may include the City's name as a participating party.

This 19th, day of November, 2024.

Mayor Jonathan McCollar

[SEAL]