



Where Community Connects

STOCKBRIDGE CITY COUNCIL

Mayor

Anthony Ford

Mayor Pro Tem John Blount

Councilwoman LaKeisha Gantt

Councilman Elton Alexander

Councilwoman Neat Robinson

Councilman Alphonso Thomas

CITY MANAGER

Randy Knighton

CITY CLERK

Vanessa Holiday

DEPUTY CLERK

Randi Rainey

CITY ATTORNEY

Michael Williams

**Council Meeting
Agenda
April 30, 2019 6:00 PM**



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.cityofstockbridge.com

Phone: 770-389-7900

Fax: 770-389-7912



AGENDA COUNCIL MEETING CITY OF STOCKBRIDGE

TUESDAY, APRIL 30, 2019 6:00 PM

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem John Blount
Councilwoman LaKeisha Gantt
Councilman Elton Alexander
Councilwoman Neat Robinson
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Camilla Moore, Asst. City Mngr.
Vanessa Holiday, City Clerk
Michael Williams, City Attorney
Randi Rainey, Deputy City Clerk

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

REVIEW OF THE MINUTES FOR THE FOLLOWING MEETINGS: 3/11/2019 & 3/26/2019

- 1 Draft Minutes of 3/11/2016
- 2 Draft Minutes of 3/26/2019 SCM
- 3 Draft Minutes of 3/26/2019

PUBLIC COMMENTS

NEW BUSINESS

- 4 QUARTERLY REPORTS (1st Quarter 2019)
 1. Henry County Public Safety- Stockbridge North Precinct
 2. Stockbridge Youth Council
 3. Downtown Development Authority
 4. Main Street
 5. Public Works
 6. Community Development
 7. Economic Development
 8. Finance
- 5 Resolution to fill a vacancy and appoint the City Treasurer
- 6 Council Consideration to approve striping of one Tennis Courts at Gardner Park for Pickleball in the amount of \$500.00- Parks Fund
- 7 Council Consideration to award a contract to Rush Truck Centers of Ga, Inc. under the State of GA Contract no. 99999-SPD-SPD0000155-001 in the amount of \$98,489.00 from Solid Waste Fund Balance
- 8 Council Consideration to approve bid selection for demolition of the Old Police station with an estimated cost of \$45,840.00
- 9 Council Consideration to approve the renewal of the City's Liability Insurance
- 10 Council Consideration to amend the City's Smoking Ban Ordinance

DISCUSSION

- 11 Council Discussion on activating the Development Authority and appointing members to the Public Facilities Authority
- 12 Council Discussion to rename Monument Park

OLD BUSINESS

CITY MANAGER'S COMMENTS (Randy Knighton)

CITY CLERK'S COMMENTS (Vanessa Holiday)

COMMENTS FROM THE CITY COUNCIL

MAYOR'S COMMENTS (Mayor Anthony Ford)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ADJOURNMENT



Where Community Connects

SUMMARY MINUTES COUNCIL MEETING

MONDAY, MARCH 11, 2019 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Councilman Elton Alexander
Mayor Pro Tem John Blount
Councilwoman LaKeisha Gantt
Councilwoman Neat Robinson
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Camilla Moore, Asst. City Manager/
Community Development Director
Vanessa Holiday, City Clerk
Randi Rainey, Deputy City Clerk
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford.

Invocation by Henry County Board of Commissioners Chair June Wood

Pledge of Allegiance was recited in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members of Council were present except Councilwoman Robinson who was attending the National League of Cities Conference.

Mayor Pro Tem Blount motioned to amend the Agenda to Add Item #15 – Council Consideration to urge the Stockbridge Legislative Delegation to create a Public Facilities Authority; Add Item #16 – Council Consideration to amend the Job Classification for the Building Permit Coordinator from Non-Exempt to Exempt status; Add Item #17 – Council Consideration to approve use of the Merle Manders Conference Center on 3/25/2019 for a Henry County Clergy event; second by Councilwoman Gantt. The motion passed 4-0.

Councilwoman Gantt motioned to adopt the Minutes for the following meetings: 1/14/2019 & 1/31/2019; second by Councilman Alexander. The motion passed 4-0.

CEREMONIAL REVIEW

Mayor Ford reviewed the following ceremonial items:

Women's History Month Proclamation – Celebration of City Staff

Women's History Month Celebration – Committee/Volunteer Appreciation

African-American Heritage Celebration – Committee/Volunteer Appreciation

Adopt-a-Street - Zeta Mu Nu Alumni Chapter of the Omega Si Phi Fraternity, Inc.

Proclamation - Sigma Gamma Rho Sorority - Youth Day Symposium 2019

Letter of Celebration - Red Oak United Methodist Women 150-year Anniversary

PUBLIC COMMENTS

All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting. You must sign your name, address, and phone number. You will be able to address the Mayor and Council for three (3) minutes. Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated while meetings are in session.

Ms. Mildred Reed made a request to the Council on behalf of the Henry County Council on Aging for use of the Merle Manders Conference Center on September 8, 2019 (first choice) or September 5, 2019 (second choice) for a fundraising event.

STATE OF THE CITY ADDRESS – MAYOR ANTHONY S. FORD

3. Mayor Ford presented the 2019 Mayor's State of the City Address.

VARIANCE REQUEST: VR-18-14-S

4. Ngozi Ochulo of Locust Grove, GA has requested a Variance to reduce the minimum rear setback requirements from seventy-five feet (75') to forty-five feet (45') to construct a home on a golf course lot, on the property located at 845 Cog Hill, in Land Lot 17 of the 6th District. The property consists of 0.55 +/- acres.

Presented by Camilla Moore – Community Development Director

Ms. Moore noted the applicant, Ngozi Ocholu, is requesting a variance request of a rear setback from 75' feet to 45' feet for a single-family residence inside Eagles Landing County Club. Ms. Moore noted Henry County Planning & Zoning has recommended denial; however, City staff and the City's Planning Commission have recommended approval. Ms. Moore noted staff met with the HOA (Homeowners Association) of the Country Club who will allow a 50' foot setback instead of the requested 45' feet. Ms. Moore noted staff and the Planning Commission has recommended approval with conditions of a 50' feet rear yard setback; the applicant is in agreeance with the recommendation.

Public Hearing: No speakers in favor or opposed

Councilwoman Gantt motioned to approve with the following condition: At least 50' setback; second by Mayor Pro Tem Blount. The motion passed 3-0-1 (Alexander abstained).

NEW BUSINESS

5. Council Consideration to approve a Resolution to adopt the Henry County Multi-Jurisdictional Hazard Mitigation Plan; to Transmit this Resolution to the Georgia Emergency Management Agency and the Federal Emergency Management Agency.

Presented by Decius Aaron – Public Works Director

Mr. Aaron noted this is a standard plan that is required by all local jurisdictions in Henry County.

Councilwoman Gantt motioned to approve the Resolution to adopt the Henry County Multi-Jurisdictional Hazard Mitigation Plan; and to Transmit this Resolution to the Georgia Emergency Management Agency and the Federal Emergency Management Agency; second by Councilman Alexander. The motion passed 4-0.

6. Council Consideration to adopt the revised 2019 Planning & Zoning schedule and Planning Commission meeting dates.

Presented by Camilla Moore – Community Development Director

Ms. Moore noted the City of Stockbridge will take over Planning Services effective April 1, 2019 from the County; and, will need to amend the Planning and Zoning schedule and Planning Commission meeting dates for the next year to allow enough time to have notices published. Ms. Moore stated public notices will also be sent to the legal organ on April 8, 2019, the Planning Commission will meet on Thursday, April 23, 2019, and those items will go before Council at the meeting on May 13, 2019.

Councilman Alexander motioned to approve the revised 2019 Planning & Zoning schedule and Planning Commission meeting dates; second by Councilwoman Gantt. The motion passed 4-0.

7. Council Consideration to approve an Ordinance creating Impact Fees for the City of Stockbridge.

Presented by Camilla Moore – Community Development Director

Ms. Moore noted that during the City's recent Retreat, Council was informed of three municipal jurisdictions: Sandy Springs, McDonough and Fayetteville to compare Impact Fees. Ms. Moore noted Attorney Williams created an Ordinance that would allow the creation of Impact Fees.

Councilman Alexander motioned to approve an Ordinance creating Impact Fees for the City of Stockbridge; second by Mayor Pro Tem Blount. The motion passed 4-0.

8. Council Consideration to adopt Impact Fee Schedule
Presented by Camilla Moore – Community Development Director
Ms. Moore noted the Impact Fees are a one-time charge for a new development for the increase in demand on public infrastructures.

Councilman Alexander motioned to approve the adoption of Impact Fees for the City of Stockbridge; second by Mayor Pro Tem Blount. The motion passed 4-0.

9. Council Consideration to adopt an Ordinance requiring Homeowner and Neighborhood Associations to register with the City.
Presented by Camilla Moore – Community Development Director
Ms. Moore noted several jurisdictions have registrations of Homeowner Associations and neighborhood groups that require the HOA Board to provide a list of their board members to the City; in the event there is a disaster, parking issues or public safety matters. Ms. Moore stated that registration will allow for notices to be sent from the City to the HOA President, and the board would disseminate to the residents free of charge. Ms. Moore also noted the requirement for registrations to be updated when there is a change in officers.

Councilwoman Gantt motioned to approve an Ordinance requiring Homeowner and Neighborhood Associations to register with the City; second by Mayor Pro Tem Blount. The motion passed 4-0.

10. Council Consideration to approve Resolution to move forward with an RFP for the creation of the City's Zoning Ordinance & Unified Development Code (UDC).
Presented by Camilla Moore – Community Development Director
Ms. Moore noted the City adopted its Comprehensive Land Use Plan last year which was submitted to DCA (Department of Community Affairs), which was approved and adopted by the State and ARC (Atlanta Regional Commission). Ms. Moore expressed the next step would be to adopt a Zoning Ordinance that reflects the plan and includes a Unified Development Code, by putting out an RFP to start the process for the Zoning Ordinance and Codes.

Councilman Alexander motioned to approve a Resolution to move forward with an RFP for the creation of the City's Zoning Ordinance & Unified Development Code (UDC); second by Councilwoman Gantt. The motion passed 4-0.

DISCUSSION

11. Demolition Services.

Presented by Camilla Moore – Community Development Director

Ms. Moore noted in 2018 Council approved several City initiatives requiring demolition services, specifically the Old Police building which is associated with the Downtown RSVP and (3) three residential structures on Lee Street. Ms. Moore also noted under the Nuisance Abatement, burned and abandoned properties will also be demolished. Ms. Moore noted staff is in the process of selecting a vendor from the State Contract List, which should be available at the next scheduled meeting. Ms. Moore stated scheduled first will be the old police building, which should be completed by April along with the (3) houses off Lee Street.

No Action taken.

12. Annexation

Presented by Camilla Moore – Community Development Director

Ms. Moore noted staff has all documentation loaded on the City's website for annexation requests and will begin processing effective April 1, 2019.

No Action taken.

13. Update on Parking Requirements for subdivisions Presented by Camilla Moore – Community Development Director

Ms. Moore noted the Public Works Department has been getting approximate numbers of linear square footage and would like to do them in 1,000 intervals on subdivision streets. Ms. Moore noted the cost would be \$27,000 and to use the software would cost between \$15,000 - \$40,000. Ms. Moore noted this item will be presented to the Council for consideration at the April 8, 2019 Council Meeting.

No Action taken.

14. Update on RFP for Towing Services for Parking Requirements.

Presented by Camilla Moore – Community Development Director

Ms. Moore noted the scope of services will include: the day and time, license information, make and model of vehicle, physical address and the location the vehicle will be towed. Ms. Moore noted the RFP gives 2 (two) entities that can contact the towing services, which would be the City of Stockbridge designee and the president or designee of an HOA.

No Action taken.

15. Council Consideration to approve a Resolution to establish a Public Facilities Authority.

Presented by Michael Williams, City Attorney

Attorney noted staff has been in contact with the Legislative Delegation to clarify that the City wants a Public Facilities Authority instead of the legislative created Development Authority.

Councilman Alexander motioned to approve a Resolution to establish a Public Facilities Authority; second by Councilwoman Gantt. The motion passed 4-0.

16. Council Consideration to approve an Ordinance amending the Classification for the Building & Permit Coordinator position from Non-Exempt status to Exempt status.

Presented by Renee Wheeler, Human Resources Manager

Ms. Wheeler noted the job description approved during the budget process called for the position to be a Non-Exempt classification; due to reviewing the FLSA and Job Duties Test, the recommendation is to reclassify the position to Exempt.

Councilwoman Gantt motioned to approve an Ordinance amending the Classification for the Building & Permit Coordinator position from Non-Exempt status to Exempt status; second by Councilman Alexander. The motion passed 4-0.

17. Council Consideration to approve use of the Merle Manders Conference Center for a Clergy Roundtable Meeting on March 25, 2019 (at the request of Councilwoman Robinson).

Presented by Mayor Anthony S. Ford

Mayor Ford noted Councilwoman Robinson has requested use of the Merle Manders Conference Center for a Clergy Roundtable Meeting on March 25, 2019.

Mayor Pro Tem Blount motioned to approve use of the Merle Manders Conference Center for a Clergy Roundtable Meeting on March 25, 2019; second by Councilman Alexander. The motion passed 4-0.

COMMENTS FROM THE CITY MANAGER

Randy Knighton thanked staff for their efforts; noted the City has received 100% of the construction plans for the amphitheater and will be putting out bids; noted tremendous progress is being made.

COMMENTS FROM THE CLERK'S OFFICE

Vanessa Holiday thanked the Mayor & Council for the Women's History Month acknowledgements.

COMMENTS FROM THE CITY COUNCIL

Councilman Thomas thanked Michael Hightower of the South Metro Development Organization for the Perseverance Award presented to the City; invited everyone to the 9th Annual Carrie Mae Hambrick Day Celebration on May 18th sponsored by the Stockbridge Civic Association; referenced the Cultural Arts Center named for Mrs. Hambrick; acknowledged Diane Miller as the new owner of the Green Front

Café and noted a special presentation during this year's event.

Mayor Pro Tem Blount also thanked Mr. Hightower for the distinguished honor during the SMDO event and noted the difference he is making not only in south metro, but the region; noted the City is moving forward, whereas in a time where so much change is occurring, moving forward has no color, race, or religion, it's simply progress; thanked the citizens for being a part to help promote and better the City; and noted things are being done right now that you never would have dreamed of twenty years ago, and they are historical; and thanked his fellow colleagues for being a part of the vision to move the City forward.

Councilwoman Gantt thanked everyone for coming out and asked for their continued prayers and support and noted there are 6 members of the Governing Body and 28,000 residents; thanked Mr. Hightower for recognizing the hard work of the City and the citizens of Stockbridge on a day-to-day basis; thanked staff for their work; referenced a neighborhood sign that spoke about volunteering, whether it be at schools, or picking up trash along the roadside – stating, it takes a village, and everyone has to do their part; asked that everyone respect where we live and make sure all areas of the City are pristine.

Councilman Alexander noted the City's media presence and referenced YouTube; echoed the SMDO comments further stating Mr. Hightower was a champion of the southside; noted it was good to recognize Women's History Month where 21 exceptional women were recognized including Judge Pandora Palmer, First Female State Court Judge in Henry County, Pam Bettis, First Female Solicitor General of Henry County, and First Lt. Andrea Lewis, First African American Female Pilot of the Georgia Air National Guard; noted the Council's support of legislation and policies passed in support of women regarding business and wages; spoke to the health issues of women; asked the community to support and advocate for the facility for the Youth and an Arts Center during the SPLOST V discussions; asked the Council to support three projects getting off the ground this year; spoke about the Keep Stockbridge Beautiful campaign along with Councilman Thomas' Don't Trash Stockbridge Initiative as both being collective efforts to help keep the City's roadways free of debris and entice travelers to exit in Stockbridge and contribute to the local businesses, because in doing so, keeps the City from having to impose a City Tax upon its residents, and further noted that being located along I-75 is a gift that comes with the responsibility of keeping the City clean.

COMMENTS FROM THE MAYOR

Mayor Ford referenced remarks he made in the State of City Address earlier in the evening; noted he has a listening ear, encourages open dialogue and in doing so, helps the elected body make sound collective decisions; thanked Mr. Hightower for the Perseverance Award presented to the City, and thanked him for being a great supporter of the City and his work with the City's Comprehensive Plan; noted the City is on an upswing with everyone is coming together to get it done for the citizens.

God Bless, appreciates everyone for listening.

UPCOMING MEETINGS

Meeting will be held at City Hall unless otherwise noted. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com, Facebook page or contact City Hall offices at 770-389-7900 for updates and detailed information.

- Youth Council meeting, Wednesday, March 13, 2019 at 5:30 p.m. at City Hall in the Levi Meeting Room.
- Downtown Development Authority meeting, Monday, March 18, 2019 at 6:00 p.m. at City Hall in the Levi Meeting Room.
- Youth Council Advisory Committee, Wednesday, March 20, 2019 at 6:30 p.m. at City Hall in the Levi Meeting Room.
- Planning Commission meeting, Thursday, March 21, 2019 at 7:00 p.m. at City Hall in the Levi Meeting Room (note change in location).
- Work Session meeting, Tuesday, March 26, 2019 at 6:00 p.m. at City Hall in the Council Chamber.
- City Council meeting, Monday, March 8, 2019 at 6:00 p.m. at City Hall in the Council Chamber

UPCOMING EVENT(S) & ANNOUNCEMENTS

- Monthly Bingo Bash – Wednesday, March 27, 2019 from 10:00 a.m. – noon at the Ted Strickland Community Center 130 ML King, Sr. Heritage Trail, Stockbridge, GA spearheaded by Mayor Pro Tem Blount
- Paint Henry Blue – Raising Awareness for the Prevention of Child Abuse – Thursday, March 28, 2019. Stay tuned to the City's Social Media pages for more information.
- Keep Stockbridge Beautiful, Saturday, March 30, 2019 – Location TBD; spearheaded by Councilman Alexander. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- GMA Youth Summit (hosted by the City of Stockbridge Youth Council) March 22-24, 2019 at the Merle Manders Conference Center.

ONGOING INITIATIVES

- Meet the Mayor Mondays with Mayor Anthony S. Ford from 10:00 a.m. - noon **every fourth Monday** of the month (appointment required). Please contact LaQuinda Jackson @ 678-833-3348 for more information and scheduling.
- Don't Trash Stockbridge No Litter Campaign – Ongoing – spearheaded by Councilman Thomas. Contact: LaQuinda Jackson @ 678-833-3348 for more information.

- Monthly Bingo Bash at the Ted Strickland Community Center – spearheaded by Councilman Blount. Visit the City’s website or Facebook page for dates and information.
- Quarterly Town Hall – Ongoing – spearheaded by Councilman Alexander. Visit the City’s website or Facebook page for dates and information.
- Keep Stockbridge Beautiful – Ongoing – spearheaded by Councilman Alexander. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- Quarterly Clergy RoundTable – spearheaded by Councilwoman Robinson. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- Quarterly *Welcoming Stockbridge* RoundTable – spearheaded by Mayor Pro Tem LaKeisha Gantt. Contact LaQuinda Jackson @ 678-833-3348 for more information.

EXECUTIVE SESSION

Councilwoman Gantt motioned to convene into Executive Session for Real Estate, Personnel and Litigation; Councilwoman Alexander provided the second. The motion passed 4-0.

Councilwoman Gantt Motioned to adjourn Executive Session; Mayor Pro Tem Blount provided the second. The motion passed 4-0.

Councilman Alexander motioned to reconvene the meeting; Councilwoman Gantt provided the second. The motion passed 4-0.

Councilwoman Gantt motioned to retain the legal services of Jack Wilson to assist the City in its litigation and negotiation with Henry County on the Service Delivery Strategy (SDS) Agreement; Mayor Pro Tem Blount provided the second. The motion passed 4-0.

ADJOURN

Councilwoman Gantt motioned to adjourn the meeting; Mayor Pro Tem Blount provided the second. The motion passed 4-0.

Respectfully submitted by:

Vanessa Holiday City Clerk, CMC

Anthony S. Ford, Mayor



Where Community Connects

SUMMARY MINUTES SPECIAL CALLED MEETING

TUESDAY, MARCH 26, 2019 3:30 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Councilman Elton Alexander
Mayor Pro Tem John Blount
Councilwoman LaKeisha Gantt
Councilwoman Neat Robinson
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Camilla Moore, Asst. City Manager/
Community Development Director
Vanessa Holiday, City Clerk
Randi Rainey, Deputy City Clerk
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford

Invocation by Mayor Ford.

Pledge of Allegiance was recited in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members of Council were present except Councilman Alexander and Councilwoman Robinson.

Mayor Pro Tem Blount motioned to adopt the Agenda; second by Councilman Thomas. The motion passed 3-0.

EXECUTIVE SESSION

1. Personnel – O.C.G.A. § 50-14-3

Mayor Pro Tem Blount motioned to convene Executive Session for Personnel, Litigation and Real Estate; second by Councilman Thomas. The motion passed 3-0.

Mayor Pro Tem Blount motioned to adjourn Executive Session; second by Councilwoman Gantt. The motion passed 3-0.

Councilman Alexander joined Executive Session at 5:45 p.m.

Mayor Pro Tem Blount motioned to reconvene the meeting; second by Councilman Alexander. The motion passed 4-0.

Mayor Pro Tem Blount motioned to adjourn the meeting; second by Councilwoman Gantt. The motion passed 4-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk CMC

Anthony S. Ford, Mayor



Where Community Connects

SUMMARY MINUTES WORK SESSION MEETING

TUESDAY, MARCH 26, 2019 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Councilman Elton Alexander
Mayor Pro Tem John Blount
Councilwoman LaKeisha Gantt
Councilwoman Neat Robinson
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Camilla Moore, Asst. City Manager/
Community Development Director
Vanessa Holiday, City Clerk
Randi Rainey, Deputy City Clerk
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford

Invocation by Pastor Cecelia Green.

Pledge of Allegiance was recited in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were in attendance except Councilwoman Robinson who arrived at 6:05 p.m.

Councilwoman Gantt motioned to amend the Agenda to remove item #8; second by Mayor Pro Tem Blount. The motion passed 4-0.

Review of the Minutes for the following meetings: No Action Taken

1. 2/11/2019
2. 2/26/2019
3. 2/28/2019
4. 3/01/2019

PUBLIC COMMENTS

All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting. You must sign your name, address, and phone number. You will be able to address the Mayor and Council for three (3) minutes. Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated while meetings are in session. There were no Public Comments.

PRESENTATION

5. DSPII (Discovering Soldiers Potential)

Presented by MSG Sandra Brownlee (Ret.)

MSG Brownlee (Ret.) explained Discovering Soldiers Potential is a veteran service that helps retired veterans to receive multiple services at once to include claims and benefits, housing, Social Security, etc. MSG Brownlee noted the VA only covers services in the metro Atlanta area and, she wanted to start Way-Point Veteran Services in the rural areas of Georgia. MSG Brownlee explained since opening in 2016, over 9,000 veterans have been serviced, with other locations in Clayton County and Macon Georgia. MSG Brownlee also met with some veterans to speak about services following the presentation.

OLD BUSINESS

6. Council Consideration to approve Facilities Use Policy

Presented by Michael Williams – City Attorney

Attorney Williams noted (3) options were given to Mayor and Council; however, Option 3 deemed the better choice noting Option 3 Part 2 states Mayor and Council would be able to utilize the Merle Manders Conference Center for Council Initiatives once each year on a weekend (Friday-Sunday); and with approval from Council, utilize the Merle Manders Conference Center and Ted Strickland Community Center for additional Council Initiatives (Monday-Thursday). Attorney Williams suggested Council initiatives could not include a partnering organization and it would be purely for Initiatives and City business. Attorney Williams also noted Part 3 notes employees will receive a 25% discount, and Part 4 establishes a 20% discount for non-profit organizations.

Councilwoman Gantt explained they are seeing an increase of organizations requesting use of the Merle Manders Conference Center by partnering with the City without paying. Councilwoman Gantt suggests allowing Council use of the Merle Manders for 2 events each year with the approval of the Council to use the Ted Strickland. Councilwoman Robinson requested to see detailed data on who's renting the facility. Councilman Alexander stated the citizens should come first and have citizens pay for events and believes that should be the priority. Mayor Ford inquired as to what would happen if a citizen wanted to use the facility on a date Council has already been approved and booked; Attorney Williams' response was the facility would be booked on a first come, first serve basis. The City Clerk asked for clarification on the employee usage and asked whether the proposed policy pertained to both facilities, and how often. The Council agreed to once per year with one facility.

Councilman Alexander asked about the new branding banners being displayed. Mr. Knighton noted the City has been working on the approval from GDOT to place banners on their right- of- ways, in addition to working with Public Works to determine the placemen locations.

Councilwoman Gantt motioned to approve Option 3 w/amendments stating: each

Council member would be permitted use of the Merle Manders Conference Center once per year on the weekend (Fri-Sun) and once per year on a weekday (Mon-Thurs); with approval of Council to use the Ted Strickland Community Center for additional Council initiatives; and city employees shall receive a 25% discount once per year; second by Mayor Pro Tem Blount. The motion passed 3-2 (Alexander and Robinson opposed).

NEW BUSINESS

7. Council Consideration to Partner with *A Friend's House* to allow for the Annual Fundraiser "Taste of Henry" April 12, 2019.

Presented by Angela Beaver of *A Friend's House*

Ms. Beaver of *A Friend's House* requested the annual partnership with the City of Stockbridge for the annual fundraiser Taste of Henry on April 12, 2019 to allow banners to be placed throughout the City and promotional material to be distributed for the Taste of Henry event.

Councilwoman Gantt motioned to approve the partnership with *A Friends House*; second by Councilman Alexander. The motion passed 5-0.

DISCUSSION

8. Council Consideration of establishing a relationship with the SAB (Stockbridge Association of Businesses)

Presented by Michael Williams – City Attorney

Item removed from the Agenda.

Mayor Ford announced that all Comments would be limited to (3) three minutes, the same as what is offered to citizens during their public comments.

Councilman Alexander opposed the new rule and appealed to the City Attorney.

Attorney Williams' response was that Presiding Chair had the authority to institute the rule, noting it could be overturned by a majority vote of the Council.

Councilman Thomas, Mayor Pro Tem Blount, Councilwoman Gantt and Councilwoman Robinson all agreed to proceed with the 3-minute rule.

COMMENTS FROM THE CITY MANAGER

Mr. Knighton commended staff for their continued efforts and professionalism; and ensured the citizens that Stockbridge is moving forward.

COMMENTS FROM THE CLERK'S OFFICE

No Comments.

COMMENTS FROM THE CITY COUNCIL

Councilman Thomas referenced some of the challenges in 2018, noting the new challenge is *Winning the Future* and referenced the vision of a vibrant city; noted the revitalization of Downtown Stockbridge as the heartbeat and is excited to implement the City's Comprehensive Plan developed largely by the community's input; looking forward to a robust downtown with the Cultural Arts Center and Amphitheater being anchors; and commended staff for their work.

Mayor Pro Tem Blount noted the future for the City looks bright and referenced a recent visit to the State Capitol which had a positive feel; referenced the struggle of the City in 2018 and recalled the prayer vigil on the City Hall steps noting he believes that is what got the City through and to see where we are now; noted great things are happening in Stockbridge; invited everyone out to attend the Seniors Bingo Bash (for ages 55+) tomorrow at the Ted Strickland Community Center from 10am - noon; thanked staff for their continuous hard work.

Councilwoman Gantt had no comments.

Councilman Alexander thanked everyone for tuning in and attending the meeting; noted the desire to move forward in an aggressive manor stating while there is the upcoming Amphitheater, we can do more as a city with multiple projects; referenced Sen. Jones who noted Stockbridge is the largest city in Henry County and no youth center or pool, noting students travel outside of the county to compete; asked the Council to be aggressive with funding and lead; referenced the purchase of land on Tye street and the possibilities for the community in that area; wants to look at funding sources to make things happen; referenced an upcoming Job Fair for REI on Thursday, March 28th with jobs paying up to \$22/hr.

Councilwoman Robinson apologized for missing the Special Called Meeting due to an emergency; referenced the recent Youth Symposium and noted the success of the event with the following Youth Councils in attendance: City of Stockbridge, Union City, Sugar Hill, Dublin, Newnan, Fayetteville, Walking in Authority (Clayton County), and Tybee Island and noted the outstanding efforts by staff; referenced Stockbridge Day at the State Capitol and is excited about the new days ahead in Stockbridge.

COMMENTS FROM THE MAYOR

Mayor Ford referenced the Youth Symposium, noting it was the first one held in the Metro Atlanta area; referenced Stockbridge Day at the State Capitol where the City of Stockbridge received a Proclamation from Senator Emanuel Jones and Senator Brian Strickland who just last year were on opposite ends and have now come together in unity and to help to move the City forward; noted the City is moving forward and is sure that citizens will be proud; asked everyone to keep the faith, and to keep everyone in their prayers.

UPCOMING MEETINGS

Meeting will be held at City Hall unless otherwise noted. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com, Facebook page or contact City Hall offices at 770-389-7900 for updates and detailed information.

- City Council meeting, Monday, April 8, 2019 at 6:00 p.m. at City Hall in the Council Chamber
- Youth Council meeting, Wednesday, April 10, 2019 at 5:30 p.m. at City Hall in the Levi Meeting Room.
- Main Street Advisory Board, Friday, April 12, 2019 at 9:00 a.m. at City Hall in the Levi Meeting Room.
- Downtown Development Authority meeting, Monday, April 15, 2019 at 6:00 p.m. at City Hall in the Levi Meeting Room.
- Youth Council Advisory Committee, Wednesday, April 17, 2019 at 6:30 p.m. at City Hall in the Levi Meeting Room.
- Planning Commission meeting, Thursday, April 25, 2019 at 7:00 p.m. at City Hall in the Levi Meeting Room
- Work Session meeting, Tuesday, April 30, 2019 at 6:00 p.m. at City Hall in the Council Chamber.

UPCOMING EVENT(S) & ANNOUNCEMENTS

- Monthly Bingo Bash – Wednesday, March 27, 2019 from 10:00 a.m. – noon at the Ted Strickland Community Center 130 ML King, Sr. Heritage Trail, Stockbridge, GA spearheaded by Mayor Pro Tem Blount
- Paint Henry Blue – Raising Awareness for the Prevention of Child Abuse – Thursday, March 28, 2019. Claude Gray Park 99 Frances Ward Dr. Locust Grove, GA 30248.
- Keep Stockbridge Beautiful, Saturday, March 30, 2019 – Location TBD; spearheaded by Councilman Alexander. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- First Responders Appreciation Luncheon; spearheaded by Councilman Thomas in partnership with 4th Dist. Commissioner Vivian Thomas 12:00 p.m. – 2:00 p.m.

ONGOING INITIATIVES

- Meet & Greet the Mayor Mondays with Mayor Anthony S. Ford from 10:00 a.m. - noon **every fourth Monday** of the month (appointment required). Please contact LaQuinda Jackson @ 678-833-3348 for more information and scheduling.
- Don't Trash Stockbridge No Litter Campaign – Ongoing – spearheaded by Councilman Thomas. Contact: LaQuinda Jackson @ 678-833-3348 for more information.
- Monthly Bingo Bash at the Ted Strickland Community Center – spearheaded by Councilman Blount. Visit the City's website or Facebook page for dates and information.

- Quarterly Town Hall – Ongoing – spearheaded by Councilman Alexander. Visit the City's website or Facebook page for dates and information.
- Keep Stockbridge Beautiful – Ongoing – spearheaded by Councilman Alexander. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- Quarterly Clergy RoundTable – spearheaded by Councilwoman Robinson. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- Quarterly *Welcoming Stockbridge* RoundTable – spearheaded by Councilwoman LaKeisha Gantt. Contact LaQuinda Jackson @ 678-833-3348 for more information.
- Quarterly *Homeowner and Neighborhood Association* RoundTable – spearheaded by Mayor Pro Tem Blount. Contact LaQuinda Jackson @ 678-833-3348 for more information.

EXECUTIVE SESSION

Mayor Pro Tem Blount motioned to convene Executive Session for Personnel, Litigation and Real Estate; second by Councilman Thomas. The motion passed 5-0.

Councilman Thomas exited Executive Session at 8:20 p.m.

Councilman Alexander motioned to adjourn Executive Session; second by Councilwoman Robinson. The motion passed 4-0.

Councilman Alexander motioned to reconvene the meeting; second by Councilwoman Robinson. The motion passed 4-0.

Councilman Alexander motioned to approve a Settlement Agreement between the City of Stockbridge and DraPac; authorizing a Development Agreement pertaining to the Pine View subdivision; second by Councilwoman Gantt. The motion passed 3-0-1 (Councilwoman Robinson abstained from the vote).

ADJOURN

Councilwoman Robinson motioned to adjourn; second by Councilwoman Gantt. The motion passed 4-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk CMC

Anthony S. Ford, Mayor

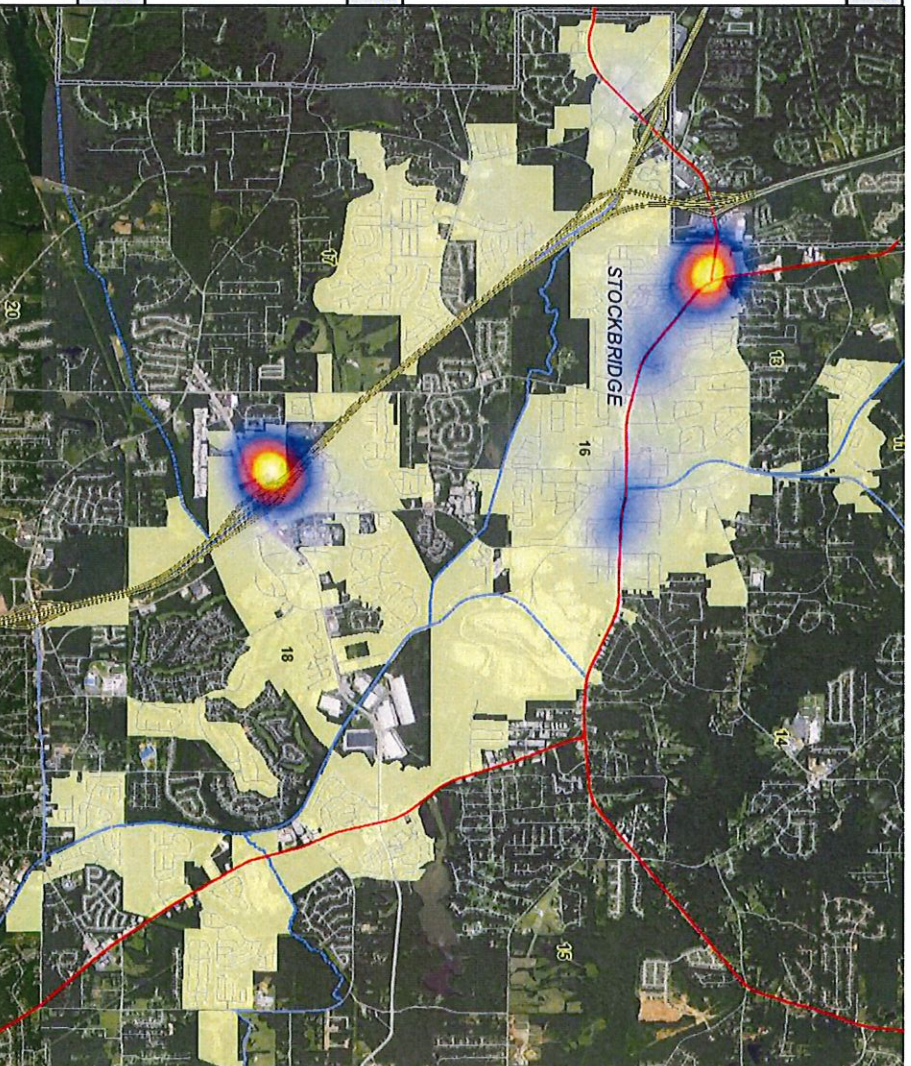


Henry County Police Department

City of Stockbridge Statistics March 2019



Crimes	Mar-16	Mar-17	Mar-18	Mar-19	2018 VS 2019
Homicide	0	1	0	0	NC
Rape	2	0	1	0	-100%
Robbery	6	2	1	1	0%
Aggravated Assault	3	6	2	3	50%
Burglary Commercial	1	5	4	1	-75%
Burglary Residential	11	10	6	8	33%
Larceny / Theft by Taking	74	49	36	52	44%
Stolen Vehicles	12	6	8	5	-38%
Forgery-Fraud	27	22	20	12	-40%
Drugs & Narcotics	12	11	20	28	33%
DUI	2	5	6	2	-67%
Productivity Rates	Mar-16	Mar-17	Mar-18	Mar-19	2018 VS 2019
Calls for Service	1,816	1,627	1,428	1,347	-6%
Total Incidents	316	290	321	250	-22%
Total Arrests/Warrants	111	97	87	68	-23%
Citations	357	369	429	220	-49%
Warnings	510	323	173	158	-9%
Other Statistical Rates	Mar-16	Mar-17	Mar-18	Mar-19	2018 VS 2019
Accidents	102	97	81	86	6%
Accident Fatalities	0	0	0	0	NC



Analysis:

All Crimes remained constant or decreased with the exception of Aggravated Assault, Burglary Residential, Larceny / Theft by Taking, and Drugs & Narcotics. Calls for Service, Total Arrests/Warrants, Warnings, and Accidents over the last four years have continued on a downward trend. Total Incidents and Citations also decreased.



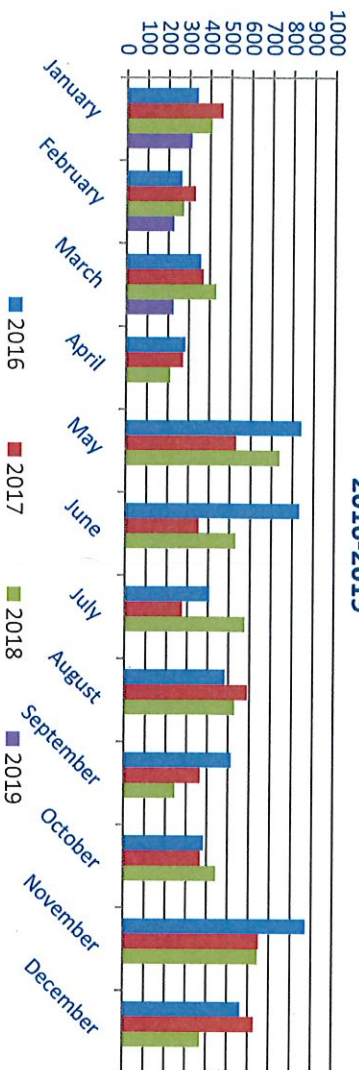
Henry County Police Department

City of Stockbridge Statistics March 2019

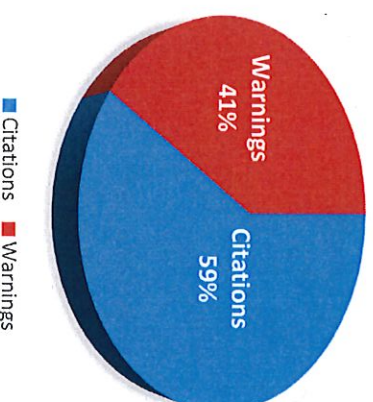
Stockbridge Citations

	2016	2017	2018	2019	Average
January	341	459	406	311	379
February	263	328	272	227	273
March	357	369	429	220	345
April	283	272	212		256
May	841	531	735		702
June	835	352	530		572
July	405	276	577		419
August	483	591	531		535
September	514	366	245		375
October	383	368	443		398
November	874	651	646		724
December	565	629	371		522
Annual Total	6,144	5,192	5,397	763	5,578

Citations by Month & Year
2016-2019



Citations vs Warnings for the Month



Analysis

In March 2019, there were 220 Citations and 158 Warnings written in the City of Stockbridge. Compared to March 2018, the following citations decreased by more than 70%: Driving w/o License on Person, Driving While Unlicensed, DUI, No Insurance, No Proof of Insurance, and Reckless Driving.



Stockbridge Youth Council

4th Quarterly Report

Overview

- Past Activities
- Announcements
- Upcoming Events
- Financial Reports

Past Activities

1. NLC Conference
2. Teen Etiquette Workshop
3. First Responders Acknowledgement
4. MLK Parade
5. Congressman David Scott Interview
6. GMA Youth Symposium
7. Youth Art Show

Announcements

1. Accepted the Resignation of SYCAC Chairman Kenneth McFarthland
2. Vice Chairwoman Ericka Harvey sits as the current committee chair
3. Due to glitches in our attendance policy the SYCAC faced some challenges with the process of SYC members removal due to lack of commitment. We have rectified the problem and were about to successfully reinstate all except two members.
4. Councilwoman Neat Robinson announced her resignation from the SYC. We are currently awaiting instructions on the restructure of Council Liaison for SYCAC.

Upcoming Events

1. Workshop/Mixer
2. Open Registration of 2019-2020 SYC
3. Accepting Applications for SYCAC
4. 2019-2020 Calendar

Financial Reports

1. Report Attached
2. Presentation by Jai Carter (Treasure)
3. Discussion of Newly Implemented Processes



Date: 21 April 2019

To: Randy Knighton-City Manager, City of Stockbridge

From: Stockbridge Downtown Development Authority

Re: 2019 1st QTR Report of Stockbridge Downtown Development Authority to the Board of Mayor and Council (BOMC)

I. EVENTS/2019 DDA Meetings:

May 20	June 17	Jul 15		
Aug 19	Sept 16	Oct 21	Nov 18	Dec 16

II. MARKETING & BRANDING

DDA has partnered with JLL for consultation services moving forward.

III. BUSINESS RECRUITMENT & DEVELOPMENT

JLL will develop a plan to engage with vision for RSVP.

STRATEGIC PLANNING

DDA has discussed with City Council to consider developing a Development Authority as well as expanding the DDA boundaries along the 138 Corridor to expand use for Façade Grant.



Stockbridge Main Street Program **1st Quarter - 2019 Report**

Stockbridge Main Street Program



- Our Mission: To design an identifiable downtown historic district that promotes economic development, encourages cultural enrichment, and nurtures community spirit.



Stockbridge

Where Community Connects



January 2019

- ▶ Assisted with the City's New Branding Launch Event
- ▶ Continued Tourism Product Development
- ▶ Recruited and Seated New Board Members

February 2019

Façade Grant Application
Fletcher & Son's Automotive

New Look!



Social Media
Campaign



Black History Partnership
with Cochran Library

March 2019

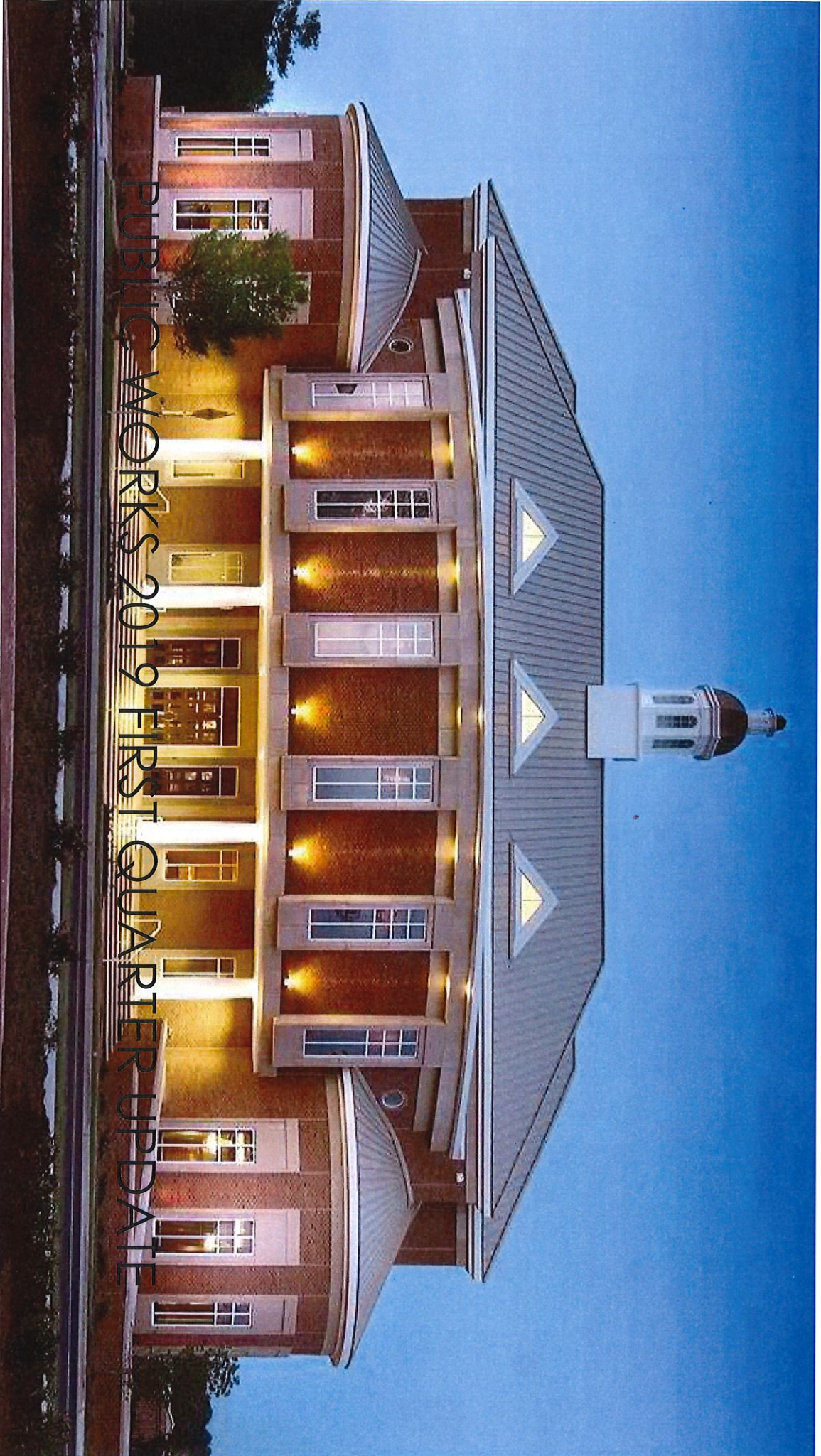
The City of Stockbridge Welcomes The 2019 GMA Youth Symposium



First Lieutenant Andrea Lewis
PILOT

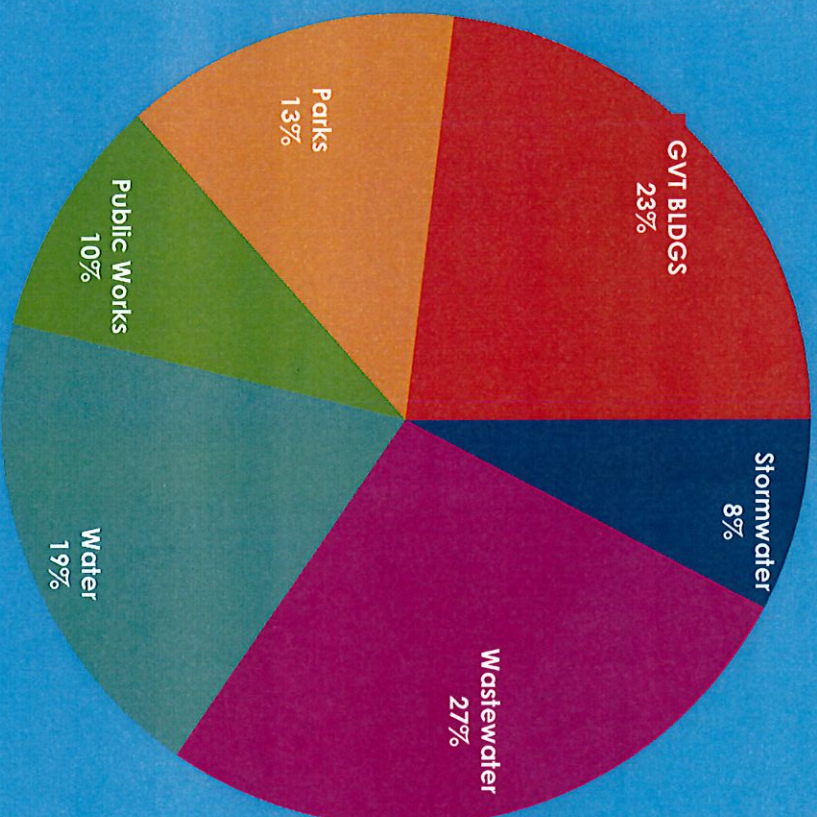
Georgia Air National Guard, 2019

THANK YOU!



PUBLIC WORKS 2019 FIRST QUARTER UPDATE

PUBLIC WORKS PROJECTS



■ Stormwater ■ Wastewater ■ Water ■ Public Works ■ Parks ■ GVT BLDGS

PUBLIC WORKS PROJECTS SUMMARY BY DIVISIONS

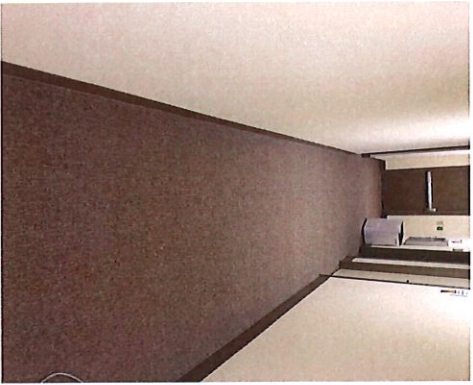
DIVISION	CURRENT PROJECTS	COMPLETED PROJECTS	TOTAL
STORMWATER	4	11	15
WASTEWATER	14	5	19
WATER	10	4	14
PUBLIC WORKS	5	9	14
PARKS	7	13	20
GOVERNMENT BUILDINGS	12	15	27
TOTAL	52	57	109

PUBLIC WORKS PROJECTS IN PROGRESS

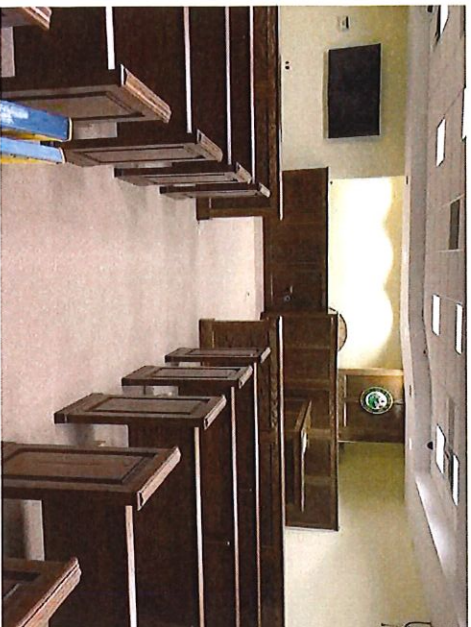
PROJECT	DIVISION	COST
WASTEWATER TREATMENT PLANT PHASE I AND II IMPROVEMENTS	WASTEWATER	\$4,710,691.00
PUBLIC WORKS ADMINISTRATIVE BUILDING	GOVERNMENT BUILDINGS	\$3,000,000.00
2019 LMIG	PUBLIC WORKS	\$1,079,520.00
CITY HALL, MERLE MANDERS CONFERENCE CENTER AND CITY HALL HVAC	GOVERNMENT BUILDINGS	\$997,681.00
DAVIS ROAD SIDEWALK PHASE I	PUBLIC WORKS	\$725,800.00
CENTRAL LINE WATER MAIN	WATER	\$327,717.00
SMITH BARNES BASIN SEWER REHAB PHASE I	WASTEWATER	\$200,000.00
MEMORIAL PARK POURED IN PLACE RUBBERIZED SURFACE AND PLAYGROUND RELOCATION	PARKS	\$80,570.00
GARDNER PARK POURED IN PLACE RUBBERIZED SURFACE AND PLAYGROUND RELOCATION	PARKS	\$57,679.00
TOTAL		\$11,179,388.00

COMPLETED PUBLIC WORKS PROJECTS

DIVISION	COST
PUBLIC WORKS	\$2,824,400.00
WATER	\$1,763,413.00
WASTEWATER	\$1,037,306.00
PARKS	\$773,283.00
STORMWATER	\$607,178.00
GOVERNMENT BUILDINGS	\$336,505.00
TOTAL	\$7,342,085.00

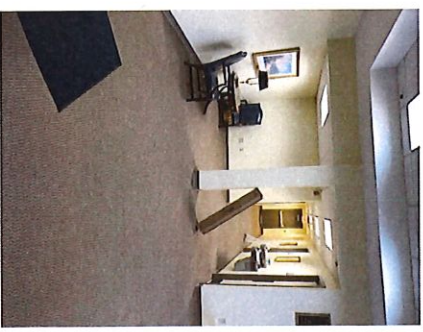


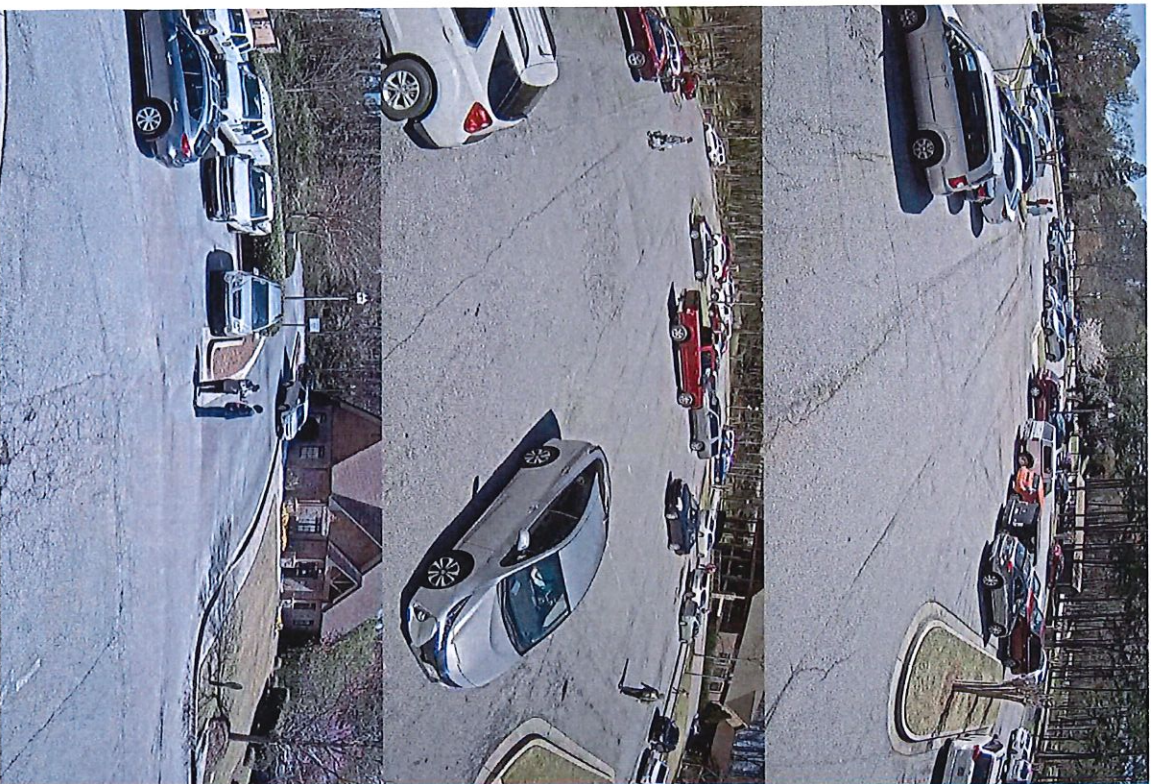
MUNICIPAL COURT



COURT ROOM

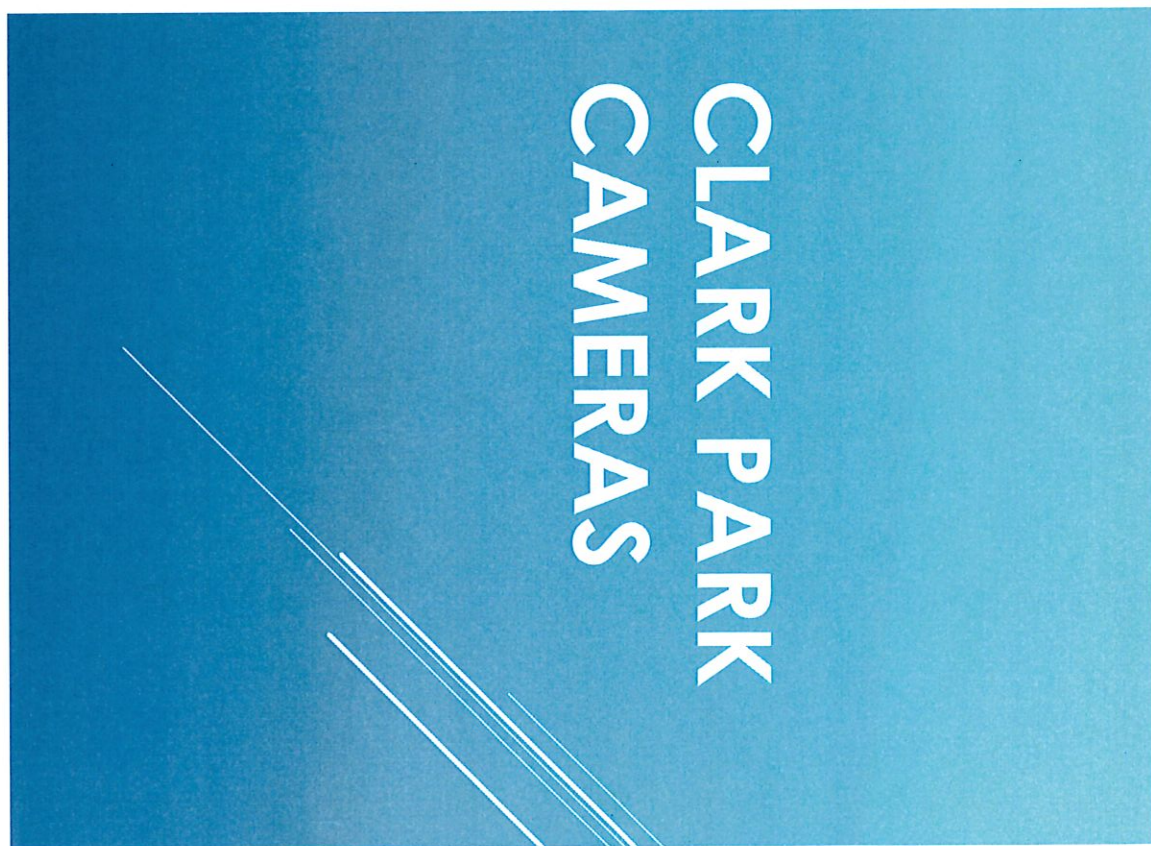
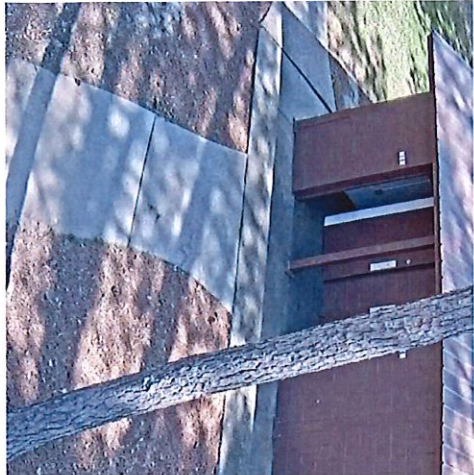
BUILDINGS SERVICES OFFICES

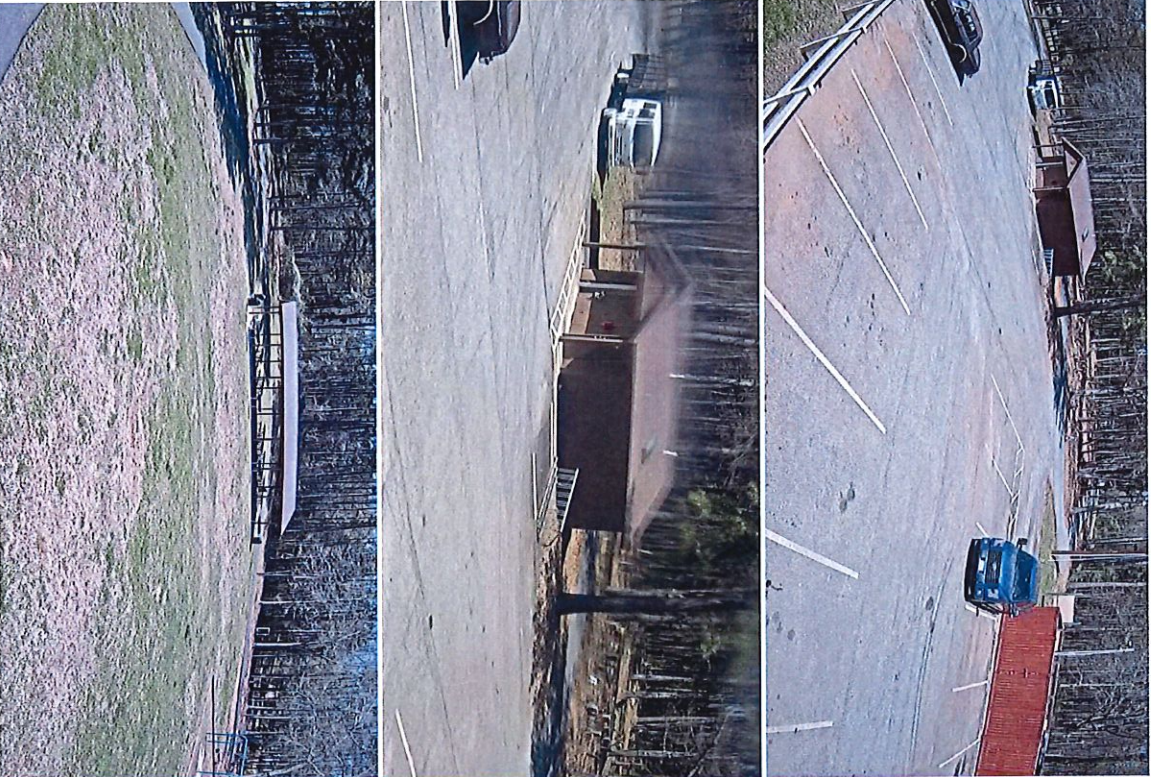




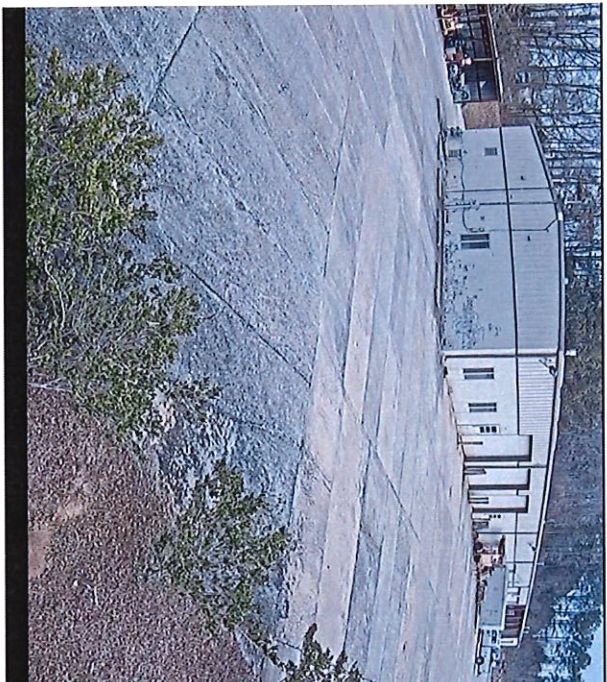
MERLE MANDERS CAMERAS



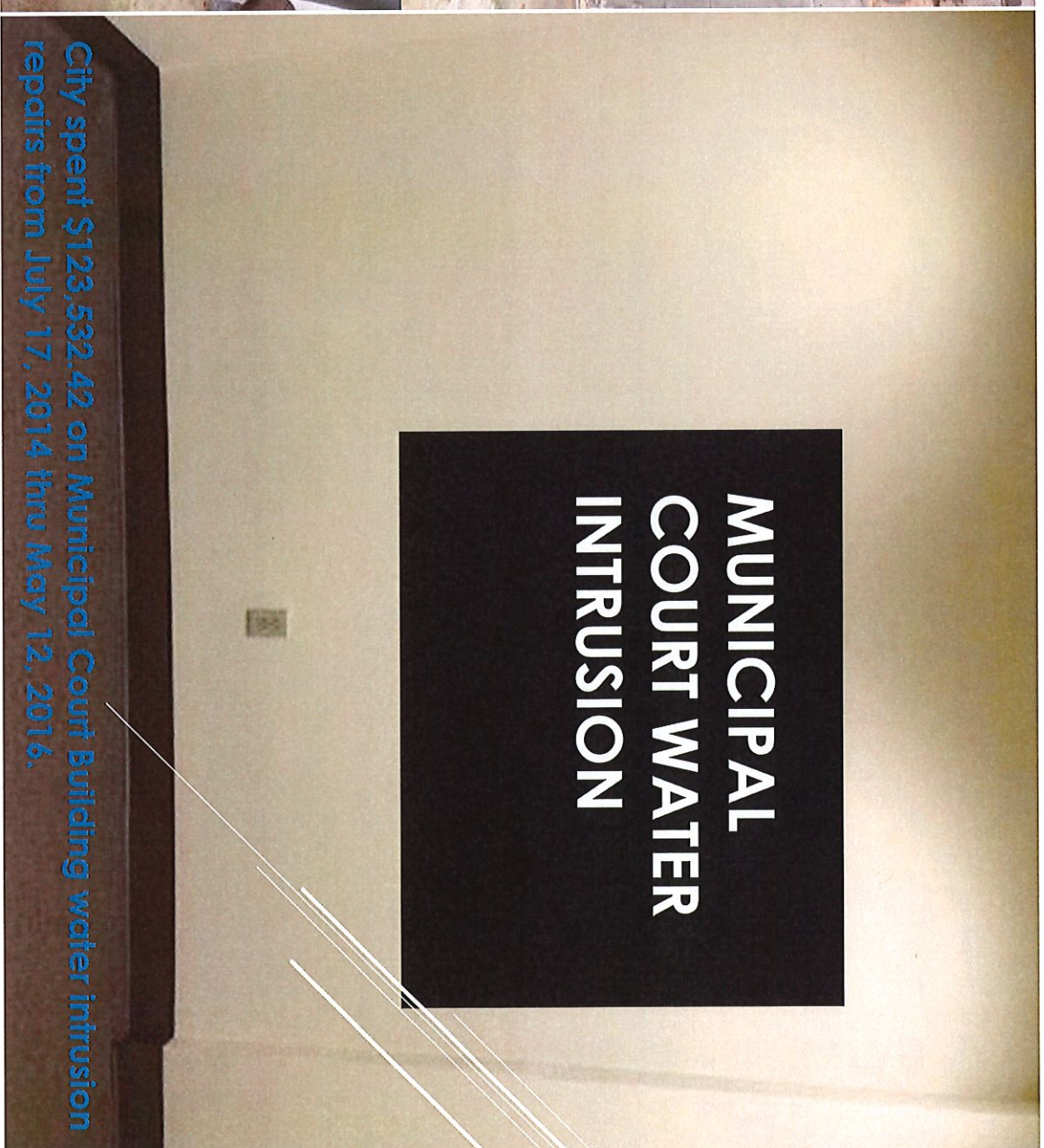




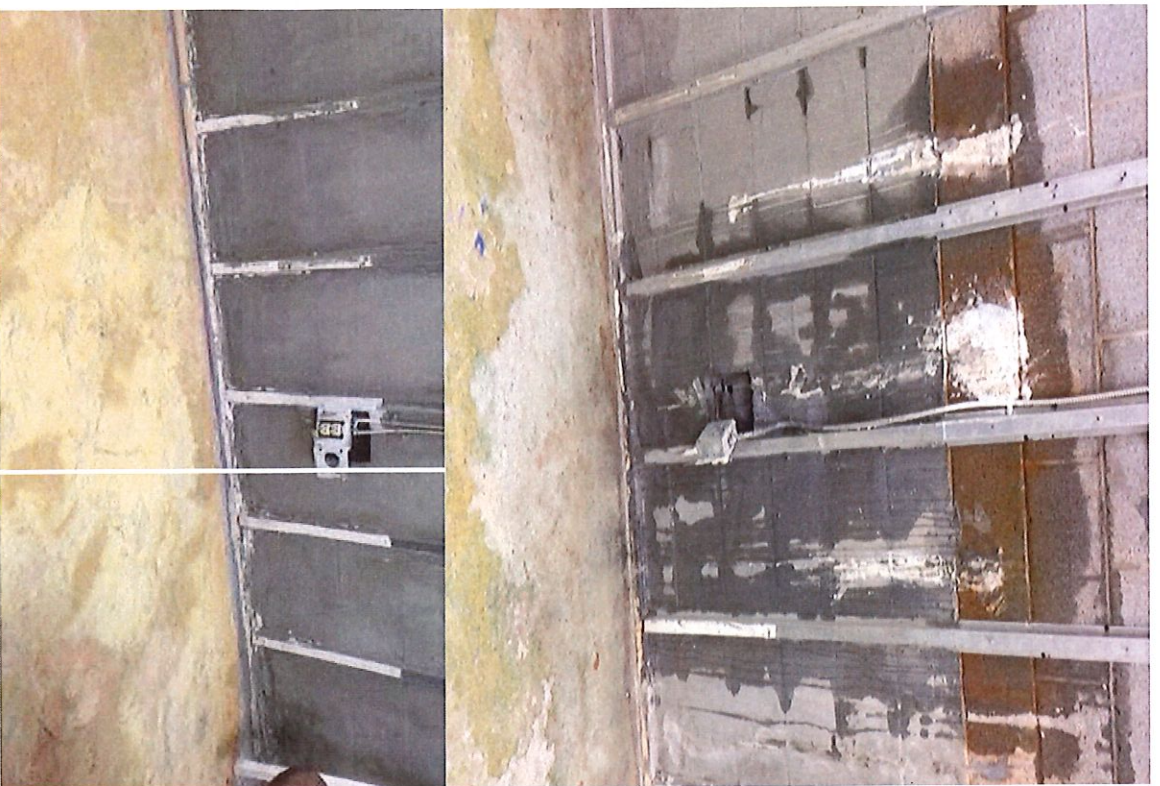
MEMORIAL PARK CAMERAS

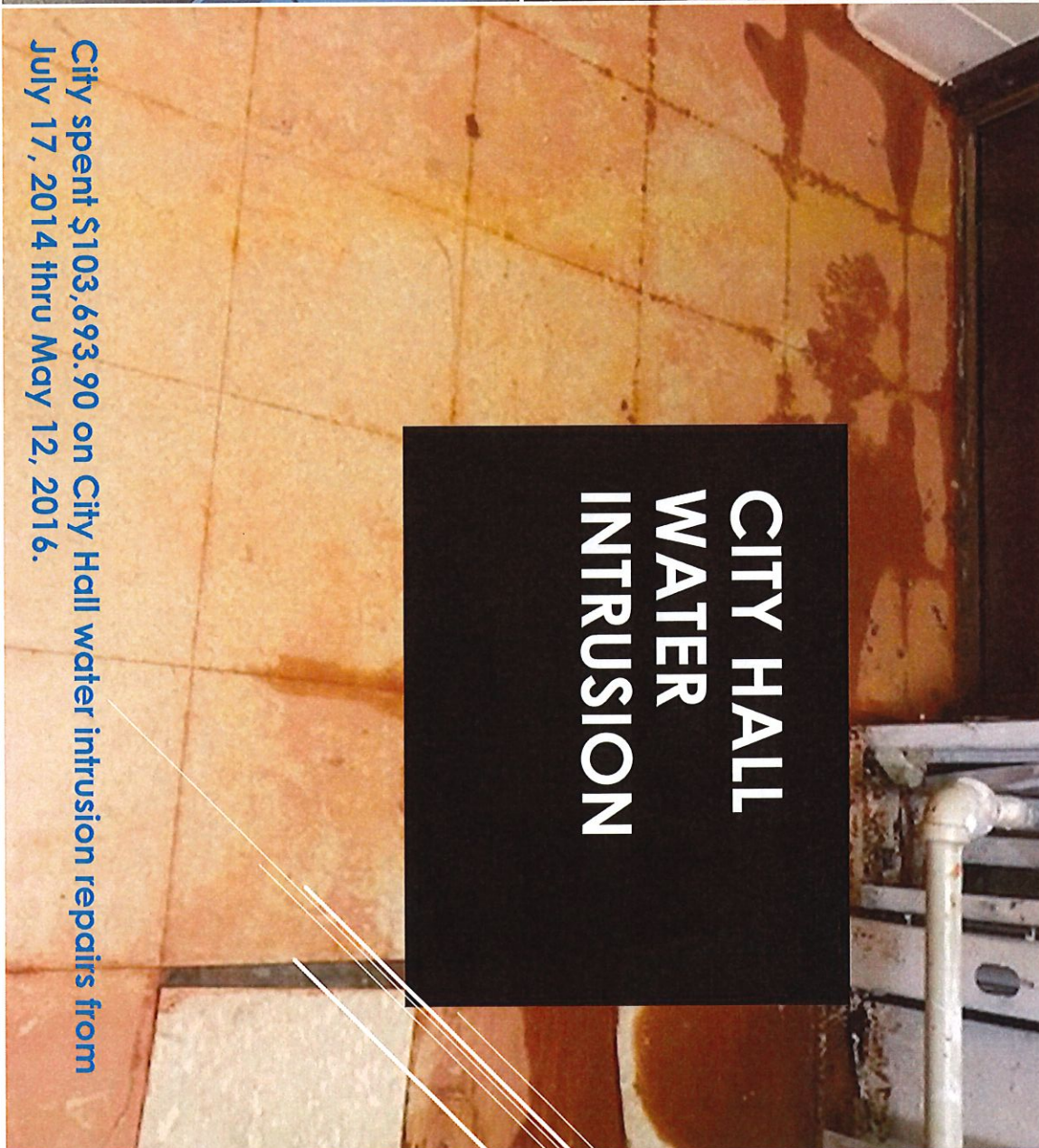


MAINTENANCE SHOP CAMERAS



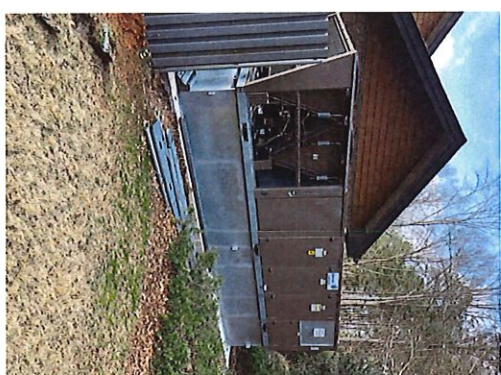
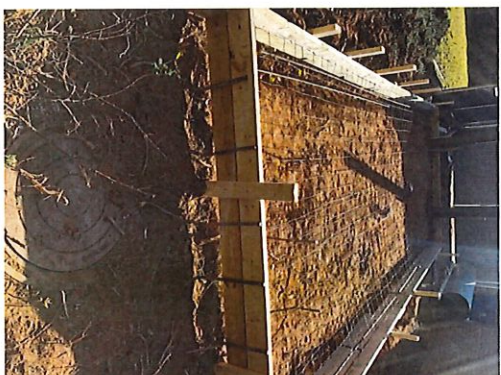
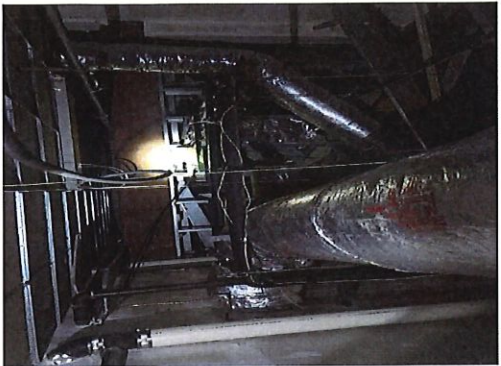
City spent \$123,532.42 on Municipal Court Building water intrusion repairs from July 17, 2014 thru May 12, 2016.





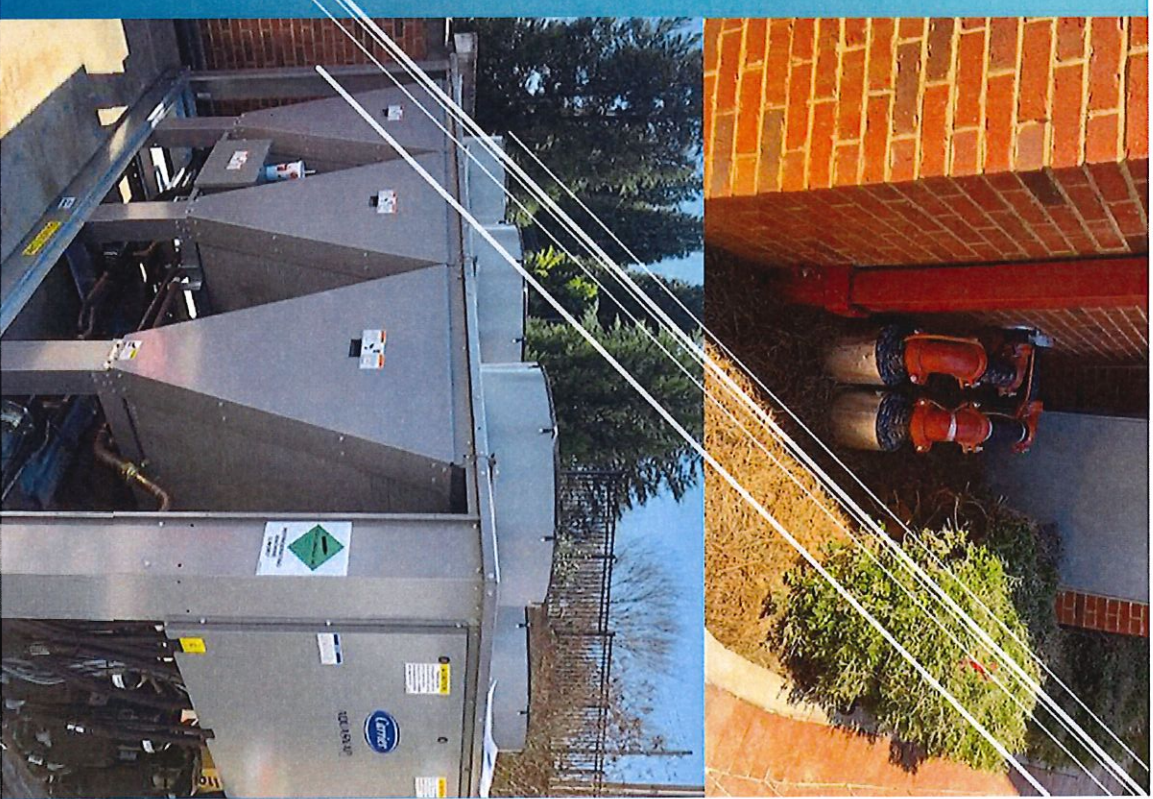
CITY HALL WATER INTRUSION

City spent \$103,693.90 on City Hall water intrusion repairs from July 17, 2014 thru May 12, 2016.



MMCC HVAC INSTALLATION

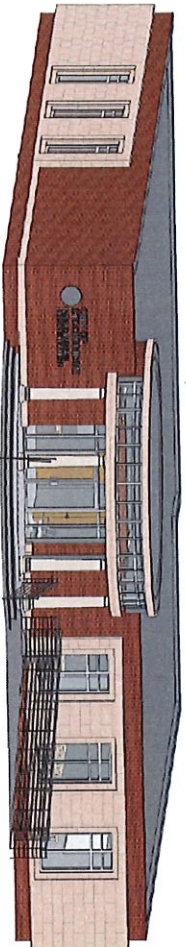
CITY HALL HVAC INSTALLATION



WWTP IMPROVEMENTS

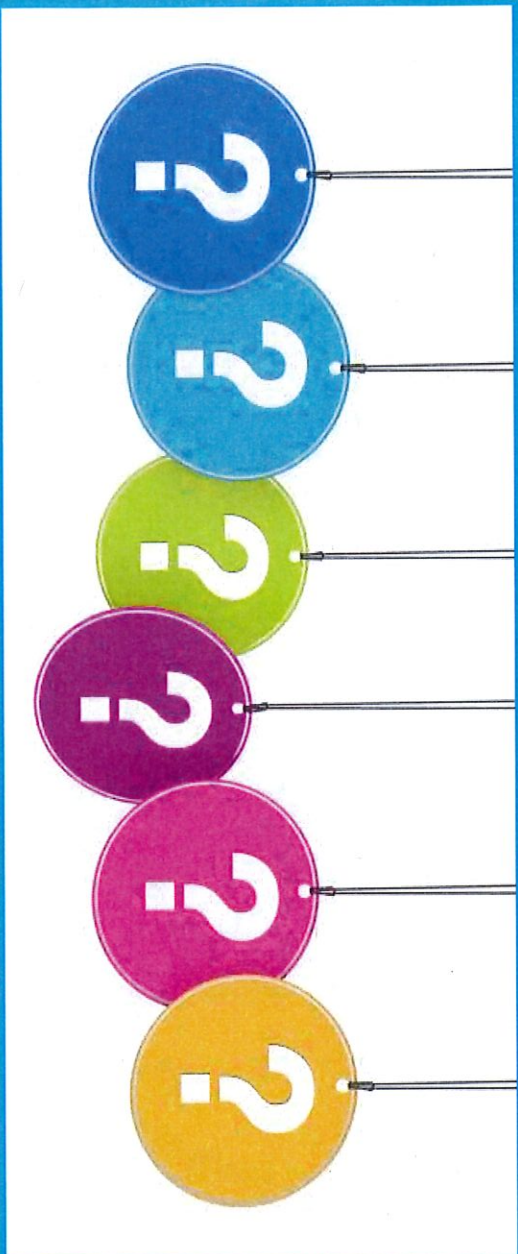


PUBLIC WORKS ADMINISTRATIVE BUILDING



STOCKBRIDGE PUBLIC WORKS FACILITY
CITY OF STOCKBRIDGE

QUESTIONS



INTRODUCTION

The condition of roads, bridges, schools, stormwater management systems, water and wastewater treatment plants and related infrastructure and other physical assets greatly influences a city's ability to function and grow. Commerce requires well-maintained roads, railroads, airports and ports so that manufacturers can obtain raw materials and parts and deliver finished products to consumers. Growing cities rely on well-functioning roads, stormwater management systems, water and wastewater systems and associated infrastructure improvements to support economic growth in private-sector investments and jobs.

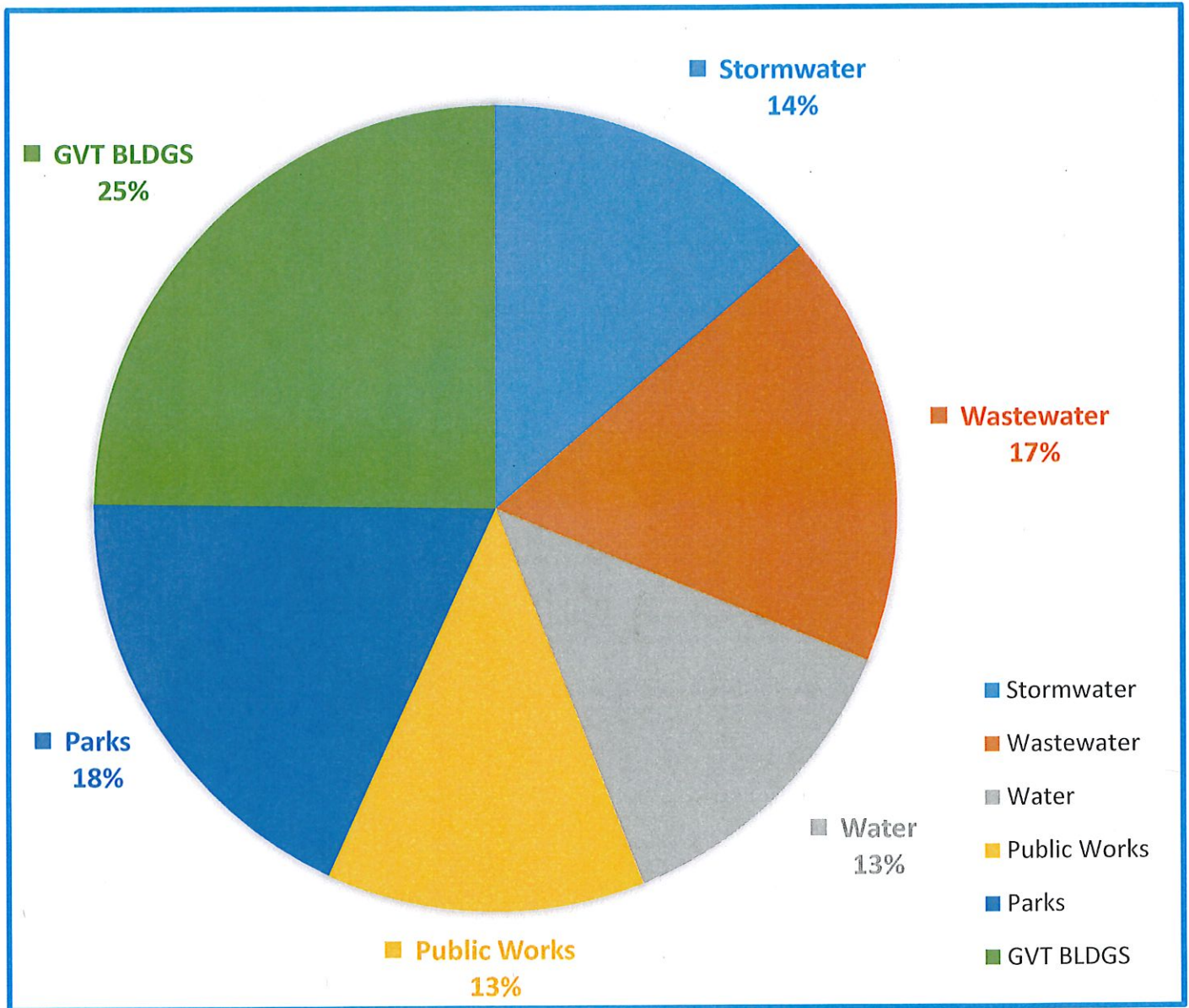
Increasing regulations and costs, coupled with diminishing revenues and resources, impact a city's ability to deliver core services, meet customer expectations and maintain what they already have. And aging, deteriorating and obsolete infrastructure, along with rising expectations of what infrastructure should deliver, challenge a city's ability to meet public expectations. While these issues are within a city's capacity to act upon effectively, new realities mean cities can no longer afford to manage as they have in the past. The adoption of a more modern sustainable business approach will enable a city to increase efficiencies, reduce costs and improve their effectiveness. By focusing on the critical issues, a city can greatly enhance its ability to provide sustainable solutions for the community it serves.

Infrastructure investment is critical to a city's continued economic success. Cities must expand and modernize its infrastructure across various sectors to help ensure they continue to provide businesses, both large and small, an environment where they can successfully grow and operate. Research has shown that well designed investments in infrastructure can increase long-term economic growth, productivity and land values, while also providing significant positive spillovers to areas such as economic development, energy efficiency, public health and manufacturing. Improving infrastructure will not only create economic opportunity for residents, but also improve their fundamental quality of life.

PUBLIC WORKS PROJECTS SUMMARY BY DIVISIONS

DIVISION	CURRENT PROJECTS	COMPLETED PROJECTS	TOTAL
STORMWATER	4	11	15
WASTEWATER	14	5	19
WATER	10	4	14
PUBLIC WORKS	5	9	14
PARKS	7	13	20
GOVERNMENT BUILDINGS	11	16	27
TOTAL	51	58	109

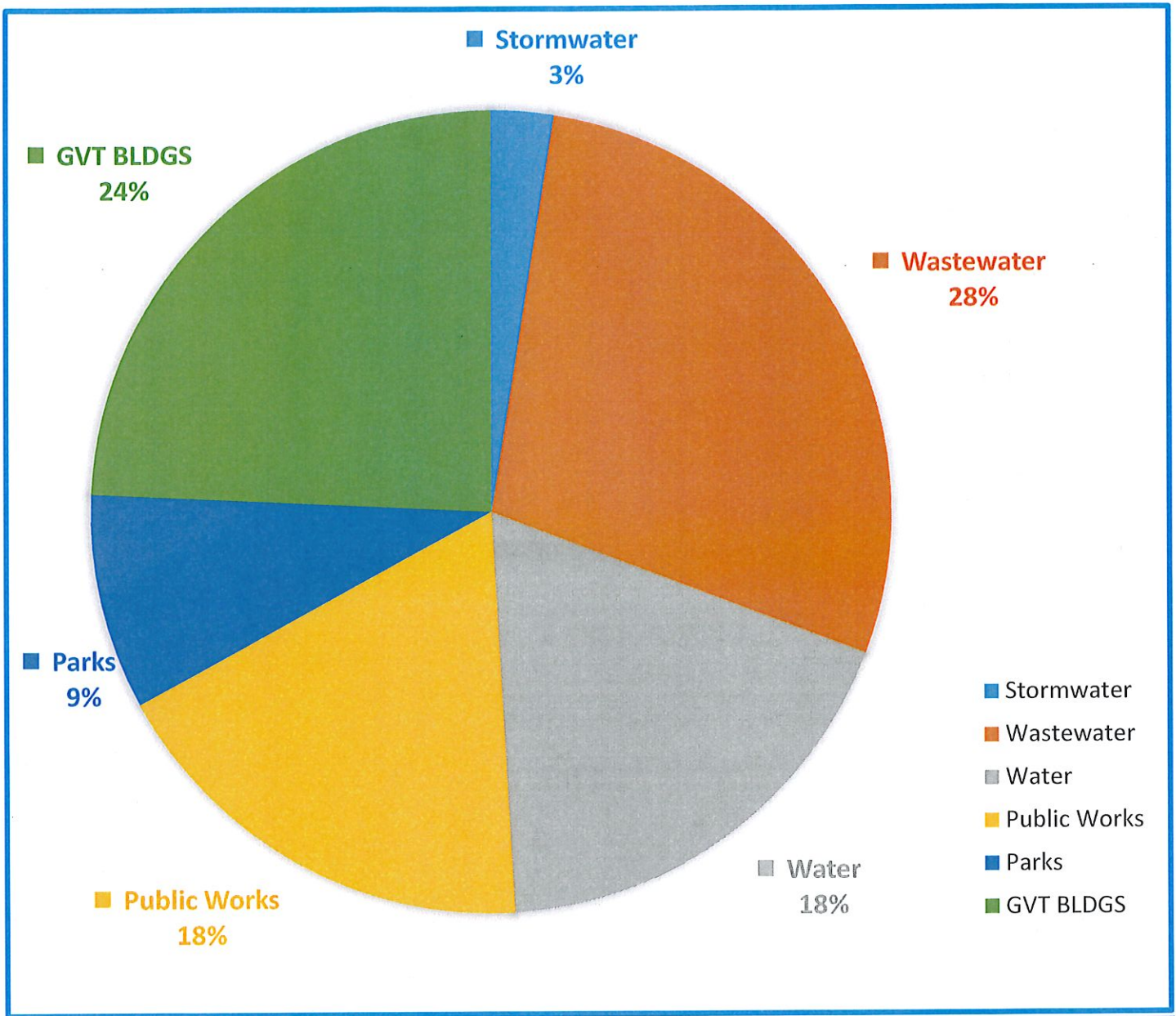
PUBLIC WORKS PROJECTS SUMMARY BY DIVISIONS



PUBLIC WORKS PROJECTS EXPENDITURES BY DIVISIONS

DIVISION	CURRENT PROJECTS	COMPLETED PROJECTS	TOTAL
STORMWATER	\$43,450.00	\$607,178.00	\$627,428.00
WASTEWATER	\$6,158,719.00	\$1,037,305.92	\$1,294,105.92
WATER	\$2,905,760.00	\$1,763,413.00	\$1,904,473.00
PUBLIC WORKS	\$1,761,314.25	\$2,824,400.00	\$3,528,844.13
PARKS	\$1,438,677.50	\$773,283.31	\$786,249.27
GOVERNMENT BUILDINGS	\$5,844,559.16	\$336,505.00	\$1,655,594.00
TOTAL	\$18,152,479.91	\$7,342,085.23	\$25,494,565.14

PUBLIC WORKS PROJECTS EXPENDITURES BY DIVISIONS



PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

CURRENT STORMWATER PROJECTS

1. **STORMWATER MANAGEMENT SYSTEM MASTER PLAN**

Funding Source: **To Be Determined**

Comments: Master plans provide information to make sound decisions on investment in infrastructure improvements – the right location and appropriate size for anticipated needs. Creating a stormwater management system infrastructure master plan that reflects local vision for growth and development provides the city with defensible data and documents to support its needs. A master plan also identifies ways to improve or optimize system performance and identifies capital needs early so that rates can be planned well into the future to fund on-going operations and maintenance as well as capital projects.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

2. **GIS MAPPING OF STORMWATER MANAGEMENT SYSTEM**

Funding Source: **To Be Determined**

Comments: A Geographic Information System (GIS) is a great tool for updating, locating, mapping and analyzing infrastructure such as catch basins, inlets, headwalls, detention facilities, etc. Once established, a GIS can be enhanced to serve as a critical link for meeting ongoing data maintenance requirements, supporting numerous data analysis/reporting activities and interfacing with other applications.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. HILLCREST STREET/BOWEN STREET PROJECT

Funding Source: SPLOST

Comments: Falcon Design Consultants, LLC Task Order FDC 2017.05 signed on **June 12, 2017** authorized a storm water basin analysis to evaluate current conditions, determine appropriate pipe sizing, prepare plans and specifications, project bid assistance and construction administration services.

Task Order Cost: \$19,450.00

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: Ongoing

4. STORMWATER NEIGHBORHOOD PROJECT

Funding Source: SPLOST/CDBG

Comments: Localized neighborhood/street flooding has been an ongoing issue in this area of the city for years. Falcon Design will complete a drainage study for the neighborhood defined by a northerly boundary at roughly the tributary that intersects Berry Street, the point of beginning, south of First Street and discharges into Reeves Creek; a westerly boundary defined by Tye Street; a southerly boundary defined by Childs Street; and an easterly boundary defined by Jennings Way, Railroad Street and Berry Street to the point of beginning. The study will survey all existing storm drainage structures, piping and related infrastructure to verify elevations, sizes, materials and other related items. The composite data will be analyzed to determine the hydraulic requirements for storm drainage relative to a 25- year storm event. Enhanced collection systems may include new or improved stormwater culverts, new or improved storm water ditches, possible addition of curb and gutter systems with related appurtenances.

Task Order Cost: \$24,000.00

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: Ongoing

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

COMPLETED STORMWATER PROJECTS

1. **MAYS ROAD**

Funding Source: **Stormwater Fund Balance**

Comments: Project installed forty-seven (47) linear feet of three (3) foot by five (5) foot box culvert and two (2) headwalls.

Task Order Cost: **\$27,300.00**

Estimated Project Cost: **\$104,592.00**

Actual Project Cost: **\$104,592.00**

Start Date: March 8, 2017

Completion Date: May 10, 2017

Status: **Complete**

2. **STORMWATER RATE ANALYSIS**

Funding Source: **Stormwater Fund Balance**

Comments: Ecological Planning Group (EPG) conducted a review of the city's stormwater user fee rate structure to determine if there were adequate financial resources to support the stormwater utility and recommended a rate structure that supports the city's stormwater program's future financial and capital projects needs.

Task Order Cost: N/A

Estimated Project Cost: **\$24,000.00**

Actual Project Cost: **\$24,000.00**

Start Date: August 1, 2017

Completion Date: November 15, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. **BRYANT STREET/NORTH LEE STREET, MEADOW RIDGE DRIVE/DAVIS ROAD, MANN BLVD/NORTH HENRY BLVD, LANDOVER DRIVE/DAVIS ROAD, ESCALADE DRIVE, WINDSONG DRIVE, COUNTRY CLUB DRIVE /ASHWOOD COURT, CREEKVIEW OVERLOOK AND NOLAN STREET**

Funding Source: **Stormwater Fund Balance**

Comments: Original contract was **\$267,150.00** and was comprised of five (5) projects. Change Order #1 in the amount of **\$47,950.00** added four (4) additional projects and increased contract to **\$315,465.00**.

Task Order Cost: **\$33,450.00**

Estimated Project Cost: **\$315,465.00**

Actual Project Cost: **\$348,915.00**

Start Date: January 15, 2018

Completion Date: May 23, 2018

Status: **Complete**

4. **SUNDERLAND WAY – CATCH BASIN REPAIRS**

Funding Source: **Stormwater Budget**

Comments: Project replaced damaged catch basin.

Task Order Cost: N/A

Estimated Project Cost: **\$7,600.00**

Actual Project Cost: **\$6,800.00**

Start Date: December 6, 2018

Completion Date: December 13, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. CENTRAL LINE STORM CULVERT REPAIR

Funding Source: **Stormwater Budget**

Comments: Project replaced an eighteen (18) inch storm drainage culvert.

Task Order Cost: **N/A**

Estimated Project Cost: **\$55,871.00**

Actual Project Cost: **\$55,871.00**

Start Date: December 3, 2018

Completion Date: December 13, 2018

Status: **Complete**

6. WILLOW SPRINGS INVERT REPAIR

Funding Source: **Stormwater Budget**

Comments: Repaired stormwater management system invert.

Task Order Cost: **N/A**

Estimated Project Cost: **\$31,300.00**

Actual Project Cost: **\$31,300.00**

Start Date: December 3, 2018

Completion Date: December 13, 2018

Status: **Complete**

7. CATCH BASIN #2 OLD ATLANTA ROAD – WEST OF DAVIDSON PARKWAY

Funding Source: **Stormwater Budget**

Comments: Project replaced damaged catch basin.

Task Order Cost: **N/A**

Estimated Project Cost: **\$7,900.00**

Actual Project Cost: **\$7,900.00**

Start Date: February 20, 2019

Completion Date: March 5, 2019

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

8. CATCH BASIN #3 OLD ATLANTA ROAD – EAST OF DAVIDSON PARKWAY

Funding Source: **Stormwater Budget**

Comments: Project replaced damaged catch basin.

Task Order Cost: **N/A**

Estimated Project Cost: **\$7,500.00**

Actual Project Cost: **\$7,500.00**

Start Date: February 20, 2019

Completion Date: March 5, 2019

Status: **Complete**

10. CATCH BASIN #4 OLD ATLANTA ROAD – DAVIDSON PKWY @ ADDY LANE

Funding Source: **Stormwater Budget**

Comments: Project replaced damaged catch basin.

Task Order Cost: **N/A**

Estimated Project Cost: **\$13,000.00**

Actual Project Cost: **\$13,000.00**

Start Date: February 20, 2019

Completion Date: March 5, 2019

Status: **Complete**

11. CATCH BASIN #5 OLD ATLANTA ROAD – 158 APPLETON BLVD

Funding Source: **Stormwater Budget**

Comments: Project replaced damaged catch basin.

Task Order Cost: **N/A**

Estimated Project Cost: **\$7,300.00**

Actual Project Cost: **\$7,300.00**

Start Date: February 20, 2019

Completion Date: March 5, 2019

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

CURRENT WASTEWATER PROJECTS

1. **WASTEWATER SYSTEM MASTER PLAN**

Funding Source: **To Be Determined**

Comments: Master plans provide information to make sound decisions on investment in infrastructure improvements – the right location and appropriate size for anticipated needs. Creating a wastewater system master plan that reflects local vision for growth and development provides the city with defensible data and documents to support its needs. A master plan also identifies ways to improve or optimize system performance and identifies capital needs early so that rates can be planned well into the future to fund on-going operations and maintenance as well as capital projects.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

2. **WASTEWATER TREATMENT PLANT AND COLLECTION SYSTEM ASSESSMENT**

Funding Source: **SPLOST**

Comments: The assessment of the efficiency of the wastewater treatment plant (WWTP) and collection system is essential to compare its performance and consequently identify the best operational practices that can contribute to the reduction of operational costs.

Task Order Cost: To Be Determined

Estimated Project Cost: **\$100,000.00 - \$400,000.00** depending on how much flow monitoring and CCTV is required.

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. GIS MAPPING OF WASTEWATER SYSTEM

Funding Source: **SPLOST**

Comments: A Geographic Information System (GIS) is a great tool for updating, locating, mapping and analyzing infrastructure such as mains, liftstations, air release valves, manholes, laterals, etc. Once established, a GIS can be enhanced to serve as a critical link for meeting ongoing data maintenance requirements, supporting numerous data analysis/reporting activities and interfacing with other applications. Project out for bid. Closing date of **May 23, 2018** extended to **July 18, 2018**.

Task Order Cost: **\$4,900.00**

Estimated Project Cost: **\$100,000.00 - \$300,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

4. SCADA SYSTEM

Funding Source: **SPLOST**

Comments: SCADA is an acronym for supervisory control and data acquisition, a computer system for gathering and analyzing real time data. SCADA systems are used to monitor and control a plant or equipment in industries such as telecommunications, water and wastewater, energy, oil and gas refining and transportation. Project was bidden out and only one bid was received from Rehab Construction Company in the amount of **\$715,080.00**. Bid rejected, staff refining project scope.

Task Order Cost: **\$46,000.00**

Estimated Project Cost: **\$150,000.00 - \$300,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. **WWTP IMPROVEMENTS PHASE I, II AND WWTP WATER DISTRIBUTION SYSTEM**

Funding Source: **SPLOST**

Comments: Project will replace plant headworks, chemical feed equipment, dissolved Oxygen (DO) control, wastewater sampler, filtration and ultraviolet (UV) disinfection systems that are over twenty-five (25) years old and have surpassed the manufacturer's recommended life expectancy. Project Will also replace polybutylene distribution system that has been the source of numerous water leaks.

Task Order Cost: **\$95,300.00**

Estimated Project Cost: **\$4,615,391.00**

Actual Project Cost: To Be Determined

Start Date: **January 3, 2019**

Completion Date: To Be Determined

Status: **Ongoing**

6. **SMITH-BARNES BASIN SEWER REHAB PHASE I**

Funding Source: **SPLOST/CDBG**

Comments: Phase I will video twenty-eight thousand four hundred and ten (28,410) linear feet of sewer main and four-thousand (4,000) linear feet of sewer force main so that a rehabilitation/replacement plan of action can be developed.

Task Order Cost: **\$1,500.00**

Estimated Project Cost: **\$184,665.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

7. SMITH-BARNES BASIN SEWER REHAB PHASE II

Funding Source: **SPLOST/CDBG**

Comments: Phase II will rehabilitate/replace fifty-eight (58) sanitary sewer manholes and approximately thirteen-thousand two hundred and ten (13,210) linear feet of eight (8) inch vitrified clay (VCP), ductile iron (DI) and polyvinyl chloride (PVC) sewer main.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

8. SMITH-BARNES BASIN SEWER REHAB PHASE III

Funding Source: **SPLOST/CDBG**

Comments: Phase III will rehabilitate/replace forty-eight (48) sanitary sewer manholes and approximately eight thousand nine hundred (8,900) linear feet of eight (8) inch vitrified clay (VCP) sewer main.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

9. SMITH-BARNES BASIN SEWER REHAB PHASE IV

Funding Source: **SPLOST/CDBG**

Comments: Phase IV will rehabilitate/replace twenty-seven (27) sanitary sewer manholes and approximately six thousand three hundred (6,300) linear feet of eight (8) inch vitrified clay (VCP) sewer main.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

10. SMITH-BARNES BASIN SEWER REHAB PHASE V

Funding Source: **SPLOST/CDBG**

Comments: Phase V will rehabilitate/replace approximately four thousand (4,000) linear feet of existing sanitary sewer force main. Due to the overall condition of this portion of the system an evaluation of repair and/or replacement of portions of force main will be performed while the collection system is being rehabilitated/replaced.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

11. MANHOLE ADJUSTMENTS

Funding Source: **SPLOST**

Comments: Project will raise manholes that have been paved over.

Task Order Cost: N/A

Estimated Project Cost: **\$37,600.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

12. SEWER ORDINANCES

Funding Source: **Wastewater Budget**

Comments: Staff currently updating ordinances.

Task Order Cost: N/A

Estimated Project Cost: N/A

Actual Project Cost: N/A

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

13. **WWTP LAB RENOVATION**

Funding Source: **SPLOST**

Comments: Project will update WWTP laboratory and equipment to current industry standards.

Task Order Cost: To Be Determined

Estimated Project Cost: **\$75,000.00 - \$200,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

14. **WWTP SURVEILLANCE CAMERAS**

Funding Source: **Wastewater Budget**

Comments: Project will install eight (8) surveillance cameras on WWTP property.

Task Order Cost: N/A

Estimated Project Cost: **\$24,263.04/YR**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

COMPLETED WASTEWATER PROJECTS

1. **WILLOW SPRINGS FORCEMAIN REPLACEMENT**

Funding Source: **SPLOST**

Comments: Project replaced one-thousand (1,000) linear feet of twenty (25) five-year-old force main and three (3) manholes that had surpassed the manufacturer's recommended life expectancy.

Task Order Cost: **\$48,685.00**

Estimated Project Cost: **\$173,370.00**

Actual Project Cost: **\$222,055.00**

Start Date: December 15, 2016

Completion Date: March 31, 2017

Status: **Complete**

2. **WILLOW SPRINGS AND SOUTH WINDS LIFTSTATIONS REHABILITATION**

Funding Source: **SPLOST**

Comments: Project replaced two (2) twenty-five (25) year old liftstations that had surpassed the manufacturer's recommended life expectancy.

Task Order Cost: N/A

Estimated Project Cost: **\$791,982.00**

Actual Project Cost: **\$764,186.92**

Start Date: April 10, 2017

Completion Date: October 13, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. SMITH-BARNES LIFTSTATION PUMP REPLACEMENT

Funding Source: **Wastewater Budget**

Comments: Project replaced twenty-five (25) year old liftstation pump that had surpassed the manufacturer's recommended life expectancy.

Task Order Cost: N/A

Estimated Project Cost: **\$13,444.00**

Actual Project Cost: **\$13,444.00**

Start Date: October 17, 2017

Completion Date: October 17, 2017

Status: **Complete**

4. AERATION BASIN DECANTERS

Funding Source: **Wastewater Budget**

Comments: Project replaced two (2) twenty-five (25) year old decanters that had surpassed the manufacturer's recommended life expectancy.

Task Order Cost: N/A

Estimated Project Cost: **\$13,420.00**

Actual Project Cost: **\$13,420.00**

Start Date: March 8, 2018

Completion Date: March 8, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. **BOWEN STREET SEWER EASEMENT CULVERT**

Funding Source: **Wastewater Budget**

Comments: Project replaced washed out culvert to allow access to sewer easement, manholes and sewer main.

Task Order Cost: N/A

Estimated Project Cost: **\$24,200.00**

Actual Project Cost: **\$24,200.00**

Start Date: April 4, 2018

Completion Date: April 9, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

CURRENT WATER PROJECTS

1. **WATER SYSTEM MASTER PLAN**

Funding Source: **To Be Determined**

Comments: Master plans provide information to make sound decisions on investment in infrastructure improvements – the right location and appropriate size for anticipated needs. Creating a water system master plan that reflects local vision for growth and development provides the city with defensible data and documents to support its needs. A master plan also identifies ways to improve or optimize system performance and identifies capital needs early so that rates can be planned well into the future to fund on-going operations and maintenance as well as capital projects.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

2. **HYDRAULIC MODEL OF WATER SYSTEM**

Funding Source: **SPLOST**

Comments: A hydraulic model is a mathematical model of a water system and is used to analyze a system's hydraulic behavior and plan infrastructure improvements, develop operational maintenance strategies and proactively manage the distribution system.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. GIS MAPPING OF WATER DISTRIBUTION SYSTEM

Funding Source: **SPLOST**

Comments: A Geographic Information System (GIS) is a great tool for updating, locating, mapping and analyzing infrastructure such as mains, storage tanks, valves, hydrants, meters, services, etc. Once established, a GIS can be enhanced to serve as a critical link for meeting ongoing data maintenance requirements, supporting numerous data analysis/reporting activities and interfacing with other applications. Project out for bid. Closing date of **May 23, 2018** extended to **July 18, 2018**.

Task Order Cost: **\$4,900.00**

Estimated Project Cost: **\$100,000.00 - \$300,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

4. SCADA SYSTEM

Funding Source: **SPLOST**

Comments: SCADA is an acronym for supervisory control and data acquisition, a computer system for gathering and analyzing real time data. SCADA systems are used to monitor and control a plant or equipment in industries such as telecommunications, water and wastewater, energy, oil and gas refining and transportation. Project was bidded out and only one bid received from Rehab Construction Company in the amount of **\$715,080.00**. Bid was rejected, staff is refining project scope.

Task Order Cost: **\$9,800.00**

Estimated Project Cost: **\$150,000.00 - \$300,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. WELL #1

Funding Source: **SPLOST**

Comments: Well site #1 is located on the east section of the Reeves Creek Trail property with access along the overhead power lines at Tye Street and is expected to yield one hundred (100) gallons per minute or greater and hydrofracing and well reaming (8- inch or 10- inch diameter) could potentially increase the well yield. Staff awaiting Mayor and Council to approve Site Engineering to construct road to well site.

Task Order Cost: **\$16,780.00**

Estimated Project Cost: **\$16,780.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

6. WATER ORDINANCES UPDATE

Funding Source: **Water Budget**

Comments: Staff currently updating ordinances.

Task Order Cost: N/A

Estimated Project Cost: N/A

Actual Project Cost: N/A

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

7. SERVICE LINE REPLACEMENT

Funding Source: **SPLOST**

Comments: Bids for project were opened on **November 29, 2018** and exceeded available funding for project. Bids were as follow: AM Construction **\$1,828,125.00**, The Dickerson Group, Inc. **\$1,885,371.30**, Anderson Grading & Pipeline, LLC **\$1,953,200.00**, Site Engineering, Inc. **\$1,977,500.00** and Coggins Construction Company, LLC **\$2,772,962.10**. Project will be placed on hold and reevaluated.

Task Order Cost: **\$50,400.00**

Estimated Project Cost: **\$850,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

8. CENTRAL LINE WATER MAIN

Funding Source: **SPLOST**

Comments: Bids for project were opened on **November 29, 2018** and Coggins Construction Company, LLC was the lowest bidder with a bid of **\$237,017.71**. Council approved bid on **January 31, 2019**. Project will replace approximately two thousand one hundred (**2,100**) linear feet of eight (**8**) inch Class 200 water main that's over thirty (**30**) years old with an eight (**8**) inch ductile iron water main and related appurtenances. The Central Line water main has been the source of numerous water leaks.

Task Order Cost: **\$90,700.00**

Estimated Project Cost: **\$277,200.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

10. BACKFLOW/CROSS CONNECTION PREVENTION PROGRAM

Funding Source: **Water Budget**

Comments: Draft backflow/cross connection prevention ordinance prepared and submitted to Mike Williams, City Attorney, for review on **May 11, 2018**.

Task Order Cost: N/A

Estimated Project Cost: N/A

Actual Project Cost: N/A

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

COMPLETED WATER PROJECTS

1. **AMI METERING SYSTEM**

Funding Source: **SPLOST**

Comments: Advanced metering infrastructure (AMI) is an integrated system of smart meters, communications networks and data management systems that enables two-way communication between utilities and customers. Remote meter reading generates more timely, accurate bills thereby eliminating the need for manual truck rolls and labor to read meters, connect/disconnect services and diagnose meter issues.

Task Order Cost: N/A

Estimated Project Cost: **\$1,718,228.00**

Actual Project Cost: **\$1,718,228.00**

Start Date: April 12, 2017

Completion Date: January 18, 2018

Status: **Complete**

2. **MINI BULK CHEMICAL FEED SYSTEM**

Funding Source: **Water Budget**

Comments: The mini-bulk chemical feed system improved safety due to staff no longer having to mix water treatment chemicals.

Task Order Cost: N/A

Estimated Project Cost: **\$3,965.00**

Actual Project Cost: **\$3,965.00**

Start Date: April 21, 2017

Completion Date: May 3, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. LOCATE POTENTIAL WELL SITES

Funding Source: **SPLOST**

Comments: The Groundwater Supply Project will allow the city to strengthen its water supplies by including local groundwater with supplies from the Henry County Water Authority. A local water source will give the city more control over the use and operation of its water supplies and its rates while helping to meet the long-term water supply needs of the city.

Task Order Cost: N/A

Estimated Project Cost: **\$9,700.00**

Actual Project Cost: **\$9,700.00**

Start Date: July 20, 2017

Completion Date: October 14, 2017

Status: **Complete**

4. ACCESS ROAD TO WELL #1

Funding Source: **SPLOST**

Comments: Road needed to gain access to well #1 site.

Task Order Cost: N/A

Estimated Project Cost: **\$31,520.00**

Actual Project Cost: **\$31,520.00**

Start Date: September 3, 2018

Completion Date: September 17, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. WELL #2

Funding Source: **SPLOST**

Comments: Well site #2 is located in the west section of the Reeves Creek Trail property with access through the parking lot at Flippen Road and was expected to yield fifty (50) gallons per minute and hydrofracing and well reaming (8- inch or 10- inch diameter) could potentially increase the well yield. Well #2 has been drilled and preliminary flow testing results exceeded one hundred (100) gallons per minute. Sampling of well is underway.

Task Order Cost: N/A

Estimated Project Cost: **\$16,780.00**

Actual Project Cost: **\$16,780.00**

Start Date: April 4, 2018

Completion Date: May 10, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

CURRENT PUBLIC WORKS PROJECTS

1. PUBLIC WORKS MASTER PLAN

Funding Source: **To Be Determined**

Comments: Master plans provide information to make sound decisions on investment in infrastructure improvements – the right location and appropriate size for anticipated needs. Creating a public works master plan that reflects local vision for growth and development provides the city with defensible data and documents to support its needs. A master plan also identifies ways to improve or optimize system performance and identifies capital needs early so that funds can be allocated well into the future to fund on-going operations and maintenance as well as capital projects.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

2. DAVIS ROAD SIDEWALK PHASE I

Funding Source: **TE/SPLOST**

Comments: City awarded **\$640,000.00** Transportation Enhancement (TE) grant from GDOT on **December 15, 2014**. Project let date scheduled for **March 2019**. Phase I will install sidewalks from Highway 42 to Shields Road.

Task Order Cost: **\$85,800.00**

Estimated Project Cost: **\$590,994.25**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. DAVIS ROAD SIDEWALK PHASE II

Funding Source: TE/SPLOST

Comments: Easements for Phase II need to be acquired and a funding source identified. Phase II will install sidewalks from Shields Road to Clark Park.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: Ongoing

4. CITY STREETS EVALUATION

Funding Source: SPLOST

Comments: By conducting regular maintenance and preservation work, cities can keep streets in a "good" condition and avoid expensive street reconstruction. Street ratings help guide a city in planning and conducting maintenance: when street conditions reach a certain point on the life cycle curve, the street should be given the appropriate treatment thereby extending the life of the street and thus avoiding more expensive treatments or reconstruction. Planned maintenance and preservation is the most cost-effective way to maintain a city's street and highway system, but it requires an up-front and sustained investment. Project has been given to Carter & Sloope, Inc.

Task Order Cost: To Be Determined

Estimated Project Cost: \$25,000.00

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: Ongoing

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. 2019 LMIG

Funding Source: LMIG/FUND BALANCE

Comments: Project will resurface approximately five (5) miles of city streets.

Task Order Cost: \$20,000.00

Estimated Project Cost: \$1,059,520.00

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: Ongoing

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

COMPLETED PUBLIC WORKS PROJECTS

1. 2016 LMIG

Funding Source: **SPLOST**

Comments: Project resurfaced five (5) miles of city streets. Change Order #1, in the amount of **\$264,272.14** added East Atlanta Road from North Henry BLVD to Old Conyers Road and Flippen Road from North Henry BLVD to the city limits and increased project cost to **\$968,653.04**. Final cost adjusted to **\$957,106.88** after quantities were measured and resulted in a net project cost decrease of **\$11,546.16**.

Task Order Cost: **\$4,850.00**

Estimated Project Cost: **\$704,380.90**

Actual Project Cost: **\$961,956.88**

Start Date: February 13, 2017

Completion Date: June 12, 2017

Status: **Complete**

2. STREET LIGHTS

Funding Source: **Public Works Budget**

Comments: GA Power converted street lights to LED.

Task Order Cost: N/A

Estimated Project Cost: N/A

Actual Project Cost: N/A

Start Date: August 13, 2017

Completion Date: February 12, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. EAST ATLANTA ROAD BRICK PAVER

Funding Source: **SPLOST**

Comments: Project replaced deteriorated brick paver with stamped concrete.

Task Order Cost: N/A

Estimated Project Cost: **\$11,533.00**

Actual Project Cost: **\$11,533.00**

Start Date: August 22, 2017

Completion Date: August 25, 2017

Status: **Complete**

4. STREET LIGHTS AT 4617 NORTH HENRY BLVD

Funding Source: **SPLOST**

Comments: GA Power removed sixteen (16) city owned light fixtures and installed eight (8) 225-watt LED lights.

Task Order: N/A

Estimated Project Cost: **\$15,192.00**

Actual Project Cost: **\$15,192.00**

Start Date: December 4, 2017

Completion Date: December 17, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. GREENSPACE ACROSS FROM CITY HALL LIGHTING

Funding Source: **SPLOST**

Comments: GA Power installed ten (10) 180-watt flood light fixtures and eleven (11) LED area lights.

Task Order: N/A

Estimated Project Cost: N/A

Actual Project Cost: N/A

Start Date: December 4, 2017

Completion Date: December 17, 2017

Status: **Complete**

6. CITY HALL GREENSPACE LIGHTING

Funding Source: **SPLOST**

Comments: GA Power installed eleven (11) 255-watt flood light fixtures.

Task Order: N/A

Estimated Project Cost: **\$15,192.00**

Actual Project Cost: **\$15,192.00**

Start Date: December 4, 2017

Completion Date: December 17, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

7. **PARKING LOT LIGHTING AT MMCC AND MMCC ADMINISTRATIVE BUILDING**

Funding Source: **SPLOST**

Comments: GA Power installed twelve (12) 100-watt LED post top retrofit kits and two (2) new 100-watt LED post top fixtures.

Task Order: N/A

Estimated Project Cost: **\$19,015.00**

Actual Project Cost: **\$19,015.00**

Start Date: December 4, 2017

Completion Date: December 17, 2017

Status: **Complete**

8. **2017 LMIG**

Funding Source: **SPLOST**

Comments: Project resurfaced approximately five (5) miles of city streets.

Task Order Cost: **\$3,750.00**

Estimated Project Cost: **\$837,546.00**

Actual Project Cost: To Be Determined

Start Date: May 21, 2018

Completion Date: July 31, 2018

Status: **Complete**

9. **2018 LMIG**

Funding Source: **SPLOST**

Comments: Project resurfaced approximately five (5) miles of city streets.

Task Order Cost: **\$3,750.00**

Estimated Project Cost: **\$959,115.00**

Actual Project Cost: To Be Determined

Start Date: May 21, 2018

Completion Date: July 31, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

CURRENT PARKS PROJECTS

1. **PARKS MASTER PLAN**

Funding Source: **SPLOST**

Comments: Master plans provide information to make sound decisions on investment in infrastructure improvements – the right location and appropriate size for anticipated needs. Creating a parks master plan that reflects local vision for growth and development provides the city with defensible data and documents to support its needs. A master plan also identifies ways to improve or optimize system performance and identifies capital needs early so that funds can be allocated well into the future to fund on-going operations and maintenance as well as capital projects.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

2. **REEVES CREEK TRAIL PARKING LOT EXPANSION**

Funding Source: **SPLOST**

Comments: Project will add additional parking spaces to the Reeves Creek Trail. Project placed on hold by City Council.

Task Order Cost: **\$9,000.00**

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. REEVES CREEK TRAIL BRIDGES

Funding Source: **SPLOST**

Comments: The moisture and humidity from the streams and wetlands has expedited the decay of the wooden bridges. Although the use of pressure treated wood has significantly extended the life of timber, decay is still the primary cause of the bridges deterioration.

Task Order Cost: To Be Determined

Estimated Project Cost: **\$1,279,200.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

4. GARDNER PARK SURVEILLANCE CAMERAS

Funding Source: **Parks Budget**

Comments: Project will install four (4) surveillance cameras in Gardner Park.

Task Order Cost: N/A

Estimated Project Cost: **\$12,228.96/YR**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. MUNICIPAL PARK FOUNTAIN

Funding Source: **Parks Budget**

Comments: Fountain is beyond repair and needs to be replaced.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

6. MEMORIAL PARK POURED IN PLACE RUBBERIZED SURFACE AND PLAYGROUND RELOCATION

Funding Source: **SPLOST**

Comments: Bid awarded to PlayWorld on **October 8, 2018**.

Task Order Cost: N/A

Estimated Project Cost: **\$80,569.74**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

7. **GARDNER PARK POURED IN PLACE RUBBERIZED SURFACE AND PLAYGROUND RELOCATION**

Funding Source: **SPLOST**

Comments: Bid awarded to PlayWorld on **October 8, 2018**.

Task Order Cost: N/A

Estimated Project Cost: **\$57,678.80**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

COMPLETED PARKS PROJECTS

1. CLARK PARK LIGHTS

Funding Source: **SPLOST**

Comments: Project installed thirty-two (32) LED post tops, two (2) 255-watt LED flood light fixtures and eight (8) 150- watt LED area fixtures.

Task Order Cost: N/A

Estimated Project Cost: **\$19,985.00**

Actual Project Cost: **\$19,985.00**

Start Date: April 28, 2017

Completion Date: June 22, 2017

Status: **Complete**

2. GARDNER PARK LIGHTS

Funding Source: **SPLOST**

Comments: Project installed ten (10) 180-watt LED flood light fixtures and eleven (11) 75-watt LED area fixtures.

Task Order Cost: N/A

Estimated Project Cost: **\$16,742.00**

Actual Project Cost: **\$16,742.00**

Start Date: April 28, 2017

Completion Date: June 22, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. TENNIS COURT RESURFACING

Funding Source: **SPLOST**

Comments: Project repaired, resurfaced and repainted tennis court.

Task Order Cost: N/A

Estimated Project Cost: **\$30,900.00**

Actual Project Cost: **\$30,900.00**

Start Date: August 21, 2017

Completion Date: August 25, 2017

Status: **Complete**

4. GARDNER PARK TENNIS COURT FENCE

Funding Source: **SPLOST**

Comments: Project replaced fence around Gardner Park tennis court.

Task Order Cost: N/A

Estimated Project Cost: **\$18,748.00**

Actual Project Cost: **\$18,748.00**

Start Date: August 28, 2017

Completion Date: August 31, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. REEVES CREEK TRAIL POURED IN PLACE RUBBERIZED SURFACE

Funding Source: **SPLOST**

Comments: Poured in Place (PIP) Rubber is one of the best surfaces for ADA accessibility.

Task Order Cost: N/A

Estimated Project Cost: **\$30,602.00**

Actual Project Cost: **\$30,602.00**

Start Date: September 26, 2017

Completion Date: October 2, 2017

Status: **Complete**

6. CLARK PARK INCLUSIVE PLAYGROUND

Funding Source: **CDBG**

Comments: Inclusive playground designs promote a higher level of inclusive play by addressing accessibility, age and developmental appropriateness and sensory-stimulating activity.

Task Order Cost: N/A

Estimated Project Cost: **\$150,000.00**

Actual Project Cost: **\$150,000.00**

Start Date: October 4, 2017

Completion Date: October 11, 2017

Status: **Complete**

7. CLARK PARK POURED IN PLACE RUBBERIZED SURFACE

Funding Source: **SPLOST**

Comments: Poured in Place (PIP) Rubber is one of the best surfaces for ADA accessibility.

Task Order Cost: N/A

Estimated Project Cost: **\$117,216.00**

Actual Project Cost: **\$117,216.00**

Start Date: October 4, 2017

Completion Date: October 11, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

8. CITY HALL FOUNTAIN

Funding Source: **Parks Budget**

Comments: Fountain vault flooded after power outage during Hurricane Irma and shorted out control panel. Project relocated control panel, pump motors, exhaust fan, wind speed controller from underground vault.

Task Order Cost: N/A

Estimated Project Cost: **\$32,000.00**

Actual Project Cost: **\$32,000.00**

Start Date: February 22, 2018

Completion Date: March 28, 2018

Status: **Complete**

9. MEMORIAL PARK LIGHTING

Funding Source: **SPLOST**

Comments: GA Power agreement to convert Memorial Park lights to LED signed by Mayor Anthony S. Ford on March 17, 2018.

Task Order Cost: N/A

Estimated Project Cost: **\$27,000.00**

Actual Project Cost: **\$27,000.00**

Start Date: June 25, 2018

Completion Date: July 10, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

10. CLARK PARK WALKING TRAIL

Funding Source: **SPLOST**

Comments: Change Order #1 to add resurfacing of Clark Park walking trail to LMIG project approved at **April 25, 2018** meeting.

Task Order Cost: N/A

Estimated Project Cost: **\$195,113.75**

Actual Project Cost: **\$195,113.75**

Start Date: August 8, 2018

Completion Date: August 10, 2018

Status: **Complete**

11. MEMORIAL PARK WALKING TRAIL

Funding Source: **SPLOST**

Comments: Change Order #1 to add resurfacing of Memorial Park walking trail to LMIG project approved at **April 25, 2018** meeting.

Task Order Cost: N/A

Estimated Project Cost: **\$110,600.00**

Actual Project Cost: **\$110,600.00**

Start Date: August 13, 2018

Completion Date: August 16, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

12. CLARK PARK SURVEILLANCE CAMERAS

Funding Source: **Parks Budget**

Comments: Project installed four (4) surveillance cameras in Clark Park.

Task Order Cost: N/A

Estimated Project Cost: **\$12,177.72/YR**

Actual Project Cost: **\$12,177.72/YR**

Start Date: January 8, 2019

Completion Date: January 18, 2019

Status: **Complete**

13. MEMORIAL PARK SURVEILLANCE CAMERAS

Funding Source: **Parks Budget**

Comments: Project installed four (4) surveillance cameras in Memorial Park.

Task Order Cost: N/A

Estimated Project Cost: **\$12,198.84/YR**

Actual Project Cost: **\$12,198.84/YR**

Start Date: January 8, 2019

Completion Date: January 18, 2019

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

CURRENT GOVERNMENT BUILDINGS PROJECTS

1. GOVERNMENT BUILDINGS MASTER PLAN

Funding Source: **To Be Determined**

Comments: Master plans provide information to make sound decisions on investment in infrastructure improvements – the right location and appropriate size for anticipated needs. Creating a government buildings master plan that reflects local vision for growth and development provides the city with defensible data and documents to support its needs. A master plan also identifies ways to improve or optimize system performance and identifies capital needs early so that funds can be allocated well into the future to fund on-going operations and maintenance as well as capital projects.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

2. PUBLIC WORKS ADMINISTRATIVE BUILDING

Funding Source: **SPLOST**

Comments: Council approved project for bid on **January 31, 2019**.

Task Order Cost: **\$424,033.00**

Estimated Project Cost: **\$3,000,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. PUBLIC WORKS MAINTENANCE SHOP RENOVATION

Funding Source: **SPLOST**

Comments: Having updated offices is a signal of growth and stability to the community. Pond Company, Inc. has prepared conceptual designs for the renovation. Staff awaiting authorization from Mayor and Council to move forward with design and plans.

Task Order Cost: To Be Determined

Estimated Project Cost: **\$1,500,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

4. CITY HALL HVAC SYSTEM

Funding Source: **SPLOST**

Comments: Project will replace three (3) condensing units (15, 25 and 40 tons) with an 80-ton air-cooled water chiller (with scroll compressors and integrated water pumps) and replace three (3) DX cooling coils in the AHUs with three (3) chilled water cooling coils. Project bid date closed on **June 13, 2018**. Adam Smith Mechanical Contractors, Inc. was the lowest responsive bidder with a bid of **\$327,000.00**.

Task Order Cost: **\$32,400.00**

Estimated Project Cost: **\$327,000.00**

Actual Project Cost: To Be Determined

Start Date: **January 7, 2019**

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. MMCC HVAC SYSTEM

Funding Source: **SPLOST**

Comments: Project will replace three (3) split systems serving the Ballroom with a four (4) pipe hydronic cooling and heating system – 50-ton chiller, gas fired heating-water boiler, air handling unit(s), new ductwork, chilled water piping, hot water piping, modify existing electrical system to handle the new HVAC equipment and modify existing electrical system to handle the new HVAC equipment (panels, boxes, wiring, switches, receptacles, etc.). Project bid date closed on **June 13, 2018**. Adam Smith Mechanical Contractors, Inc. was the lowest responsive bidder with a bid of **\$321,000.00**.

Task Order Cost: **\$32,400.00**

Estimated Project Cost: **\$321,000.00**

Actual Project Cost: To Be Determined

Start Date: **December 15, 2018**

Completion Date: To Be Determined

Status: **Ongoing**

6. MUNICIPAL COURT BUILDING HVAC SYSTEM

Funding Source: **SPLOST**

Comments: Project will install a two (2) split system dehumidifier systems, each consisting of one (1) indoor dehumidifier air handling unit and one (1) outdoor condenser installing indoor dehumidifier unit, installing supply and return ductwork, installing ceiling diffusers and dampers, installing floor openings and return grilles, modifying existing ductwork, installing refrigerant and condensate lines, installing humidity control units for each system, installing a concrete pad and enclosure for outdoor unit and installing fencing around outdoor unit. Project will also modify/install electrical panels, boxes, receptacles and switches and other appurtenances necessary to provide a complete and working installation. Project bid date closed on **June 13, 2018**. Adam Smith Mechanical Contractors, Inc. was the lowest responsive bidder with a bid of **\$161,000.00**.

Task Order Cost: **\$25,400.00**

Estimated Project Cost: **\$161,000.00**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

7. MUNICIPAL COURT BUILDING SECURITY UPGRADES

Funding Source: **Government Buildings Budget**

Comments: Project will upgrade surveillance cameras and access control at the Municipal Court Building.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

8. CITY HALL SECURITY UPGRADES

Funding Source: **Government Buildings Budget**

Comments: Project will upgrade surveillance cameras and access control at City Hall.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

9. MMCC SECURITY UPGRADES

Funding Source: **Government Buildings Budget**

Comments: Project will upgrade surveillance cameras and access control at the MMCC.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

10. TSCC SECURITY UPGRADES

Funding Source: **Government Buildings Budget**

Comments: Project will upgrade surveillance cameras and access control at the TSCC.

Task Order Cost: To Be Determined

Estimated Project Cost: To Be Determined

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

11. MAINTENANCE SHOP SURVEILLANCE CAMERAS

Funding Source: **Public Works Budget**

Comments: Documents submitted to Randy Knighton, City Manager, on **January 26, 2018** for inclusion on **February 27, 2018** work session agenda. Project would install four (4) surveillance cameras at the Maintenance Shop.

Task Order Cost: N/A

Estimated Project Cost: **\$12,192.84/YR**

Actual Project Cost: To Be Determined

Start Date: To Be Determined

Completion Date: To Be Determined

Status: **Ongoing**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

COMPLETED GOVERNMENT BUILDINGS PROJECTS

1. CARRIE MAE HAMRICK BUILDING DEMOLITION

Funding Source: **SPLOST**

Comments:

Task Order Cost: N/A

Estimated Project Cost: **\$73,262.00**

Actual Project Cost: **\$73,262.00**

Start Date: April 24, 2017

Completion Date: June 9, 2017

Status: **Complete**

2. CARRIE MAE HAMRICK BUILDING SITE SOIL TESTING

Funding Source: **SPLOST**

Comments: Tested site to determine type of structure that could be constructed on site.

Task Order Cost: N/A

Estimated Project Cost: **\$6,250.00**

Actual Project Cost: **\$6,250.00**

Start Date: June 28, 2017

Completion Date: June 28, 2017

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

3. MUNICIPAL COURT BUILDING WATER INTRUSION

Funding Source: **SPLOST**

Comments: Water intrusion has been an ongoing issue since building opened. Engineered Restorations, Inc. completed waterproofing on **September 25, 2017**. Additional grouting/waterproofing completed on **February 28, 2018, June 7, 2018 and June 21, 2018**.

Task Order Cost: N/A

Estimated Project Cost: **\$33,500.00**

Actual Project Cost: **\$46,800.00**

Start Date: August 14, 2017

Completion Date: October 11, 2018

Status: **Complete**

**** City spent \$123,532.42 on Municipal Court Building water intrusion from July 17, 2014 thru May 12, 2016.**

4. CITY HALL WATER INTRUSION

Funding Source: **SPLOST**

Comments: Water intrusion has been an ongoing issue since building opened. Engineered Restorations, Inc. completed waterproofing on **September 25, 2017**. Additional grouting completed on **February 28, 2018**.

Task Order Cost: N/A

Estimated Project Cost: **\$3,800.00**

Actual Project Cost: **\$19,150.00**

Start Date: August 14, 2017

Completion Date: October 11, 2018

Status: **Complete**

**** City spent \$103,693.90 on City Hall water intrusion from July 17, 2014 thru May 12, 2016.**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

5. MUNICIPAL COURT BUILDING MOLD REMEDIATION PLAN DEVELOPMENT

Funding Source: **SPLOST**

Comments: The mold remediation plan evaluated areas suspected to be contaminated by mold growth and provided recommendations for remediation. The plan also identified the underlying causes of the water intrusion and mold growth and developed the appropriate response(s) to prevent recurrence and assessed conditions for occupancy after mold remediation activities.

Task Order Cost: N/A

Estimated Project Cost: **\$2,482.50**

Actual Project Cost: **\$2,482.50**

Start Date: December 6, 2017

Completion Date: January 23, 2018

Status: **Complete**

6. CITY HALL MOLD REMEDIATION PLAN DEVELOPMENT

Funding Source: **SPLOST**

Comments: The mold remediation plan evaluated areas suspected to be contaminated by mold growth and provided recommendations for remediation. The plan also identified the underlying causes of the water intrusion and mold growth and developed the appropriate response(s) to prevent recurrence and assessed conditions for occupancy after mold remediation activities.

Task Order Cost: N/A

Estimated Project Cost: **\$2,482.50**

Actual Project Cost: **\$2,482.50**

Start Date: December 6, 2017

Completion Date: January 23, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

7. MUNICIPAL COURT BUILDING MOLD REMEDIATION

Funding Source: **SPLOST**

Comments: Sometimes, humidity or dampness (water vapor) in the air can supply enough moisture for mold growth. Indoor relative humidity (RH) should be kept below sixty (60) percent -- ideally between thirty (30) percent and fifty (50) percent, if possible. The most common causes of mold growth are high humidity, condensation and water leaks (which are often hidden inside the wall).

Task Order Cost: N/A

Estimated Project Cost: **\$54,980.00**

Actual Project Cost: **\$54,980.00**

Start Date: February 27, 2018

Completion Date: March 9, 2018

Status: **Complete**

**** City spent \$72,522.66 on Municipal Court Building mold remediation from July 17, 2014 thru May 12, 2016.**

8. CITY HALL MOLD REMEDIATION

Funding Source: **SPLOST**

Comments: Sometimes, humidity or dampness (water vapor) in the air can supply enough moisture for mold growth. Indoor relative humidity (RH) should be kept below sixty (60) percent -- ideally between thirty (30) percent and fifty (50) percent, if possible. The most common causes of mold growth are high humidity, condensation and water leaks (which are often hidden inside the wall).

Task Order Cost: N/A

Estimated Project Cost: **\$2,150.00**

Actual Project Cost: **\$2,150.00**

Start Date: February 27, 2018

Completion Date: March 9, 2018

Status: **Complete**

**** City spent \$5,993.61 on City Hall mold remediation from July 17, 2014 thru May 12, 2016.**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

9. MMCC ADMINISTRATIVE BUILDING HVAC SYSTEM

Funding Source: **Government Buildings Budget**

Comments: Replaced HVAC unit at MMCC Administrative Building.

Task Order Cost: N/A

Estimated Project Cost: **\$3,200.00**

Actual Project Cost: **\$3,200.00**

Start Date: May 9, 2018

Completion Date: May 9, 2018

Status: **Complete**

10. CITY HALL MESSAGE BOARDS

Funding Source: **Government Buildings Budget**

Comments: Project replaced front and rear message boards at City Hall.

Task Order Cost: N/A

Estimated Project Cost: **\$6,168.00**

Actual Project Cost: **\$6,168.00**

Start Date: May 31, 2018

Completion Date: June 4, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

11. LEVI STOCKBRIDGE CONFERENCE ROOM LIGHTS

Funding Source: **Government Buildings Budget**

Comments: Project replaced interior of twenty-three (23) existing can light fixtures in the ceiling of the Levi Stockbridge Conference Room with LED lights and drivers.

Task Order Cost: N/A

Estimated Project Cost: **\$4,125.00**

Actual Project Cost: **\$4,125.00**

Start Date: June 11, 2018

Completion Date: June 12, 2018

Status: **Complete**

12. TSCC DOOR

Funding Source: **Government Buildings Budget**

Comments: Project replaced a pair of narrow style dark bronze anodized aluminum doors with ¼" tinted tempered glass with rim panic devices and other assorted hardware. Project approved by Mayor and Council on **May 22, 2018**.

Task Order Cost: N/A

Estimated Project Cost: **\$6,500.00**

Actual Project Cost: **\$6,500.00**

Start Date: June 18, 2018

Completion Date: June 22, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

13. MMCC ADMINISTRATIVE BUILDING DOORS

Funding Source: **Government Buildings Budget**

Comments: Project replaced two (2) doors with eighteen (18) gauge steel commercial entry doors with custom fifteen (15) lite clear tempered glass, Von Duprin 99 series panic devices and other assorted hardware. Project approved by Mayor and Council on **May 22, 2018**.

Task Order Cost: N/A

Estimated Project Cost: **\$18,850.00**

Actual Project Cost: **\$18,850.00**

Start Date: June 25, 2018

Completion Date: June 26, 2018

Status: **Complete**

14. MUNICIPAL COURT BUILDING ELEVATOR

Funding Source: **Government Buildings Budget**

Comments: Project replaced the thermal switch and install a new valve in the Municipal Court Building elevator.

Task Order Cost: N/A

Estimated Project Cost: **\$16,434.00**

Actual Project Cost: **\$16,434.00**

Start Date: June 11, 2018

Completion Date: June 26, 2018

Status: **Complete**

PUBLIC WORKS DEPARTMENT PROJECTS UPDATE

15. MUNICIPAL COURT BUILDING RENOVATION

Funding Source: **SPLOST**

Comments: Project renovated Municipal Court Building to include the Court Room Area, Waiting/Drug Screening Area, two (2) Probation Areas, three (3) ATT/Client Areas, one (1) bathroom area (male/female), one (1) Cashier Area, one (1) Lobby Area, and one (1) Corridor Area and the entire Upper Level Floor which shall include but not limited to: Removing, Repairing, Painting, Installing and all things necessary to complete the renovation of the upper and lower level Municipal Court.

Task Order Cost: N/A

Estimated Project Cost: **\$91,235.00**

Actual Project Cost: **\$73,671.00**

Start Date: August 13, 2018

Completion Date: November 23, 2018

Status: **Complete**

16. MMCC SURVEILLANCE CAMERAS

Funding Source: **Government Buildings Budget**

Comments: Project installed three (3) surveillance cameras at the MMCC.

Task Order Cost: N/A

Estimated Project Cost: **\$9,133.32/YR**

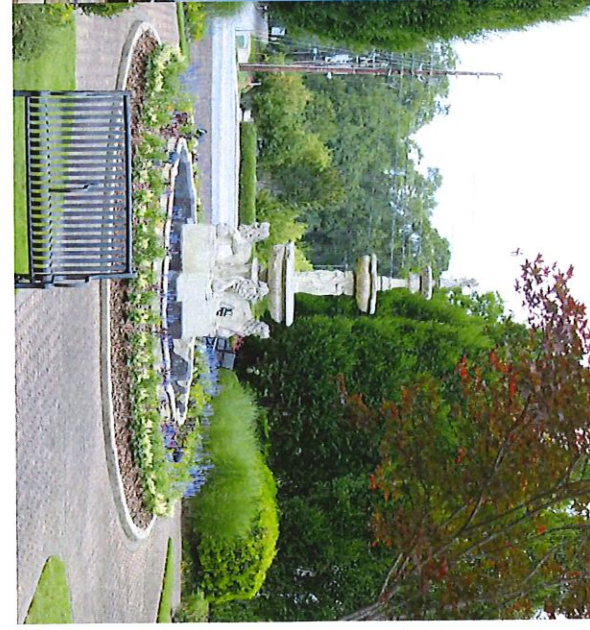
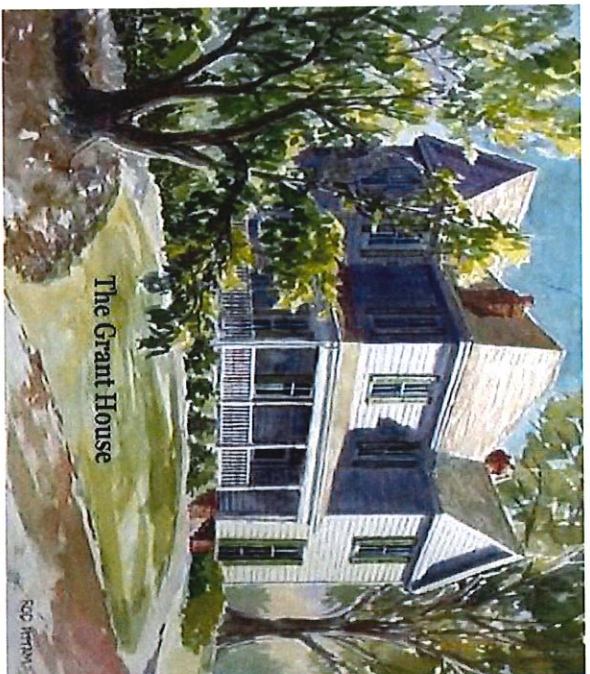
Actual Project Cost: **\$9,133.32/YR**

Start Date: January 8, 2019

Completion Date: January 18, 2019

Status: **Complete**

* **Actual Project Cost Includes the Task Order Costs When Applicable.**



The vocation of every man and woman is to serve
other people. Leo Tolstoy

Community Development Services

QUARTERLY DEPARTMENTAL MONTHLY REPORT – QTR 1 2019-2020

Business Services



# of New Businesses	# of Businesses Closed	# of Renewals	# of Delinquents Accounts	# of Alcohol Licenses	# of Hotel Motel	Other Permits
HOME BASED -30	10	321	125	1	0	P&Z – 32
COMMERCIAL -28	481	1290	120	0	0	Film/Events – 2
TOTAL - 58	TOTAL - 58	TOTAL - 1611	TOTAL - 245	TOTAL - 1	TOTAL - 0	TOTAL - 34

REVENUES	
Business Licenses	\$ 273,664.42
Other Permits	\$ 94,355.50
	\$ 368,019.92

Outstanding Amount Due From Renewals: \$41,609.97



Numbers

# OF WARNING NOTICES	# OF STOP WORK NOTICES	# OF PARKING NOTICES	# OF CITATIONS	# OF COURT CASES	# OF SIGN COLLECTED	# OF CLICK FIX REPORTS	# OF OC TAX RESET CASES TO BE SCHEDULED	REVENUES
20	0	14	0	0	152	0	0	0

TOP FIVE (5) VIOLATIONS:

- Prohibited parking on posted streets
- Unsightly (high) grass and weeds
- Trash and debris curb-side (Courtesy Notices)
- Illegal signs/banners in public ROW,
- Illegal dumping



Building/Permitting Numbers

# Sign Permit	#of Building Permits	# of Inspections	# Pre-Development Meetings	# Of Plan Reviews	# of Ordinance Updates	# of Civil Plan Reviews	# of Land Disturbance Permits
22	34	918	9	126	4	23	23



MEMORANDUM

TO: Randy Knighton, City Manager
FROM: James Touchton, Economic Development Director
DATE: April 11, 2019
SUBJECT: Economic Development Director Status Report

Economic Development Department

Local and Regional Meeting Attendance by the Economic Development Director

- Council for Quality Growth's Henry County Advisory Meeting
- Henry County Business Appreciation Luncheon hosted by the HCDA
- Greater Atlanta Homebuilder's South Metro Advisory Meeting
- Henry County Chamber of Commerce Business Booster Luncheon
- Stockbridge City Council Retreat
- Partnership Gwinnett Redevelopment Task Force Committee
- State of Gwinnett County Address
- 2019 South Metro Development Outlook
- Carl Vinson Economic Development Certification Class
- Georgia Power's Housing Conversation Panel
- Leadership Henry Class of 2019 Panel

Individual Meetings

- The Director has met with numerous individuals within and outside of Henry County to discuss potential development deal and to continue to build internal relationships within Henry County, while maintaining external relationships around the Region, to continue to build the City of Stockbridge brand. The purpose of these meetings is to continue to tell the Stockbridge story and encourage interest in Stockbridge as an area ripe for redevelopment and development, while promoting the RSVP Vision Plan for downtown, discuss the Livable Communities Initiative and the recently approved Comprehensive Plan. Additionally, maintaining key Regional contacts in the public and private sector is key to

enhancement and development, I believe outside of the downtown area, this is a key area to focus on cleaning up and bringing new business to our City. After meeting with several hotel operators in the area, the lack of a Starbucks was one of their concerns voiced by their customers and that is a focus of mine in order to have a catalyst for other redevelopment. Also, I will be meeting with Clayton County officials to discuss code enforcement and safety issues in this area, for their portion, as this is a critical inhibitor to economic development when recruiting potential development.

I have also met with Georgia Power and facilitated a potential partner with Ga. Power, the City and Next Site, to lay the groundwork for the economic development strategy, utilizing their resources, to begin creating a short- and long-term plan to market around the region, state and country, Stockbridge as the place to bring business. This will help our partners, including the Ga. Department of Economic Development, as I work with them to bring the highest quality of business and development to the City.

Also, the Downtown Development Authority has retained Jeremy Becker, with Jones Lang LaSalle as the new broker and working with him as he comes on board to begin assisting the buying and selling of properties, as well as business recruitment. The Director also worked to help achieve the passage of the local legislation creating Public Facilities Authority by the Georgia General Assembly Session.

Additionally, a focus of mine is laying the groundwork to create the City-wide Development Authority in order to help spur incentivized development outside of downtown.

Laying the groundwork to bring some best practices to the City, gained from meeting with peers in other city's, such as an economic development marketing strategy remains a continued focus in the upcoming month. I also spoke, along with my County and City peers to the Leadership Henry 2019 Class on economic development and attended my third economic development class in Athens at the Carl Vinson Institute.

Thank you for your continued support and I look forward to working every day to bring new development and business that will ensure Stockbridge is the premier destination on the Southside and Metro Region.

CITY OF STOCKBRIDGE AS OF MARCH 31, 2019

Description	2019 Budget Amended	2019 31-Mar Budget	YTD Actual	2019 Encumbrances	2019 Actual + Encumbrances	YTD 31-Mar Variances	% of YTD Budget
Taxes	\$9,291,677	\$2,050,419	\$1,733,678		\$1,733,678	(\$316,741)	84.55%
Licenses and Permits	\$680,731	\$737,459	\$281,297		\$281,297	(\$456,162)	38.14%
Intergovernmental	\$286,540	\$310,419	\$270,122		\$270,122	(\$40,297)	87.02%
Fines and Forfeitures	\$87,647	\$21,912	\$7,542		\$7,542	(\$14,370)	34.42%
Charges for Services	\$80,890	\$20,223	\$17,049		\$17,049	(\$3,173)	84.31%
Investment Income	\$1,079	\$270	\$492		\$492	\$222	182.42%
Other Revenues	\$451,278	\$112,820	\$86,964		\$86,964	(\$25,855)	77.08%
Total General Fund Revenues	\$10,879,842	\$3,253,520	\$2,397,144	\$0	\$2,397,144	(\$856,376)	73.68%
Expenses							
General Government	\$3,466,458	\$866,615	\$703,422	\$400,560	\$1,103,982	(\$237,367)	127.39%
Governing Body	\$317,077	\$79,269	\$90,250	\$2,701	\$92,951	(\$13,682)	117.26%
Executive	\$775,970	\$193,992	\$140,039	\$144	\$140,183	\$53,809	72.26%
Clerk's Office	\$438,576	\$109,644	\$92,389	\$181	\$92,570	\$17,074	84.43%
Finance	\$1,010,102	\$252,526	\$207,647	\$179,964	\$387,611	(\$135,086)	153.49%
Human Resources	\$457,151	\$114,288	\$74,671	\$37,193	\$111,865	\$2,423	97.88%
Business Services	\$202,582	\$50,646	\$32,304	\$389	\$32,693	\$17,953	64.55%
Information Technology	\$265,000	\$66,121	\$66,121	\$179,987	\$246,109	(\$179,859)	371.49%
Information Technology	\$204,248	\$51,062	\$34,793	\$1,411	\$36,204	\$14,858	70.90%
Judicial	\$350,000	\$87,500	\$34,410	\$0	\$34,410	\$53,090	39.33%
Public Safety	\$2,314,617	\$578,654	\$450,537	\$216,204	\$666,741	(\$88,086)	115.22%
Public Works	\$274,106	\$68,527	\$16,958	\$346	\$17,304	\$51,223	25.25%
Parks	\$861,747	\$215,437	\$301,962	\$301,962	\$603,925	(\$388,488)	280.33%
Government Bldgs & Property	\$286,861	\$71,715	\$17,438	\$3,899	\$21,337	\$50,378	29.75%
City Events	\$1,516,144	\$341,569	\$110,311	\$408,148	\$513,913	(\$172,344)	150.46%
Housing and development	\$154,457	\$38,614	\$29,428	\$1,534	\$30,962	\$7,652	80.18%
Code Enforcement	\$149,866	\$37,466	\$27,409	\$4,545	\$31,955	\$5,512	85.29%
Economic Development	\$201,650	\$50,413	\$40,140	\$466	\$40,605	\$9,807	80.55%
Main Street Program	\$285,151	\$71,288	\$10,521	\$261	\$10,782	\$60,506	15.12%
Planning and Zoning	\$557,820	\$139,455	\$9,542	\$401,257	\$410,799	(\$271,345)	0.00%
Permitting Development	\$167,200	\$41,800	\$20,681	\$84	\$20,764	\$21,036	49.67%
GIS Planning	\$9,274,181	\$1,997,116	\$1,350,911	\$1,030,221	\$2,376,587	(\$379,471)	119.00%
Total expenses							
Operating income (loss)	\$1,605,661	\$1,256,405	\$1,046,233	(\$1,030,221)	\$20,557	(\$476,905)	
Other financing sources (uses):							
Transfer out							
MMCC, TSCC, DDA, Cemetery	(\$397,301)	(\$99,325)	\$0	\$0	\$0	(\$99,325)	
URA debt service	(\$1,208,360)	(\$302,090)	(\$950,759)	\$0	(\$950,759)	\$648,669	
Total other financing sources (uses)	(\$1,605,661)	(\$401,415)	(\$950,759)	\$0	(\$950,759)	\$549,343	
Net Change in fund balances	\$0	\$854,989	\$95,474	(\$1,030,221)	(\$930,202)	\$72,439	

* Backed out Ga Power Franchise and Insurance Premium revenues from 1st quarter for comparison (Ga Power rec'd Feb for prior year)

** \$1,090,000

URA debt service payments due 2/1 and 8/1

GF REVENUE QUARTERLY TREND 2016 - 2019



City of Stockbridge - December 2019- Unaudited
Summary Financial Statement as of March 31, 2019

REVENUES

Total General Fund revenues:

\$2,397,144

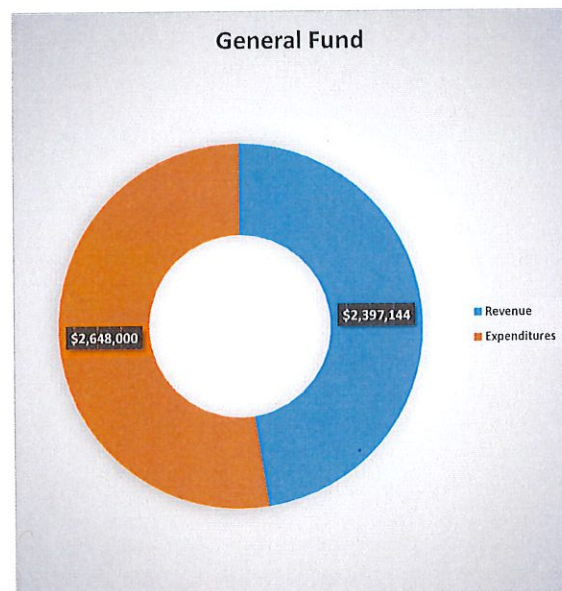
\$89,878	General Property Taxes, including franchise fees, intangible recording and real estate transfer taxes
\$797,520	General Sales and Use Taxes (Local Option Sales Tax / LOST and TAVT)
\$111,285	Sales and Use Taxes for beer, liquor, and wine
\$734,995	Business Taxes (occupational and insurance premium taxes)
\$281,297	License, Permits and Regulatory Fees
\$270,122	Intergovernmental - LMIG
\$17,049	Charges for Services (printing and bad check fees)
\$7,542	Fines and Forfeitures
\$492	Investment Income
\$65,380	Rents and Royalties (park pavilions, tower lease, etc.)
\$21,584	Other Revenues / Transfers In

EXPENSES

Total General Fund expenses:

\$2,648,000

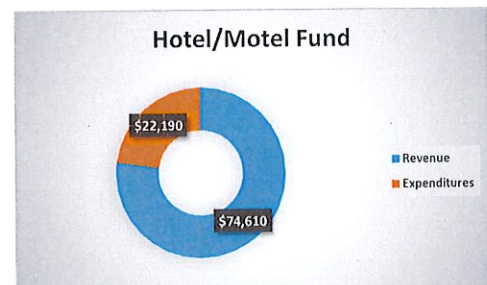
\$90,250	Governing Body
\$140,039	Executive
\$92,389	City Clerk
\$74,671	HR
\$27,409	Economic Development
\$207,647	Financial and Administrative
\$32,304	Business Services
\$66,121	Information Technology
\$301,962	Government Buildings and Property
\$34,793	Judicial
\$34,410	Public Safety
\$450,537	Public Works
\$17,438	City Events
\$16,958	Parks
\$29,428	Code Enforcement
\$40,140	Main Street Program
\$10,521	Planning and Zoning
\$9,542	Permitting Development
\$20,681	GIS Planning
\$950,759	Debt Service Payment for URA and transfer for MMCC



City of Stockbridge - March 2019 - Unaudited
Financial Statement - Other Funds as of March 31, 2019

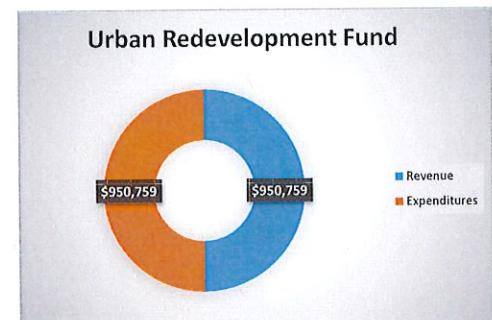
Hotel / Motel Fund

REVENUES		<u><u>\$74,610</u></u>
\$74,610		
EXPENSES		<u><u>\$22,190</u></u>
\$2,645	City Rebranding	
\$0	RSVP Program for Main Street	
\$0	Newsletter	
\$4,833	Tourism	
\$14,712	To Chamber	



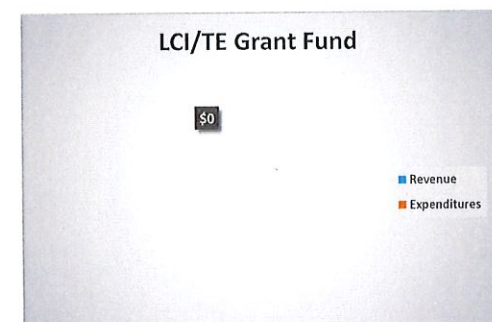
Urban Redevelopment Fund

REVENUES		<u><u>\$950,759</u></u>
\$950,759	Transfers In	
EXPENSES		<u><u>\$950,759</u></u>
\$680,000	Principal	
\$270,759	Interest	



Capital Project Grant Fund - LCI/TE

REVENUES		<u><u>\$0</u></u>
\$0		
EXPENSES		<u><u>\$0</u></u>
\$0	Admin	
\$0	Engineering	
\$0	Other	



City of Stockbridge - March 2019 - Unaudited
Financial Statement - Enterprise Funds as of March 31, 2019

Water / Sewer Fund

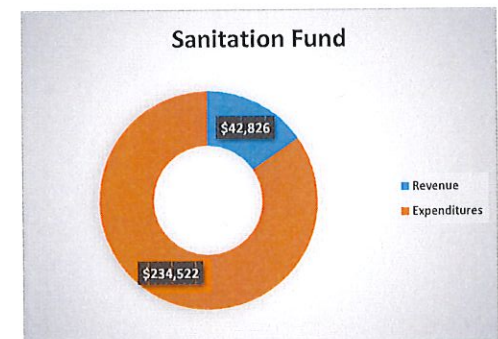
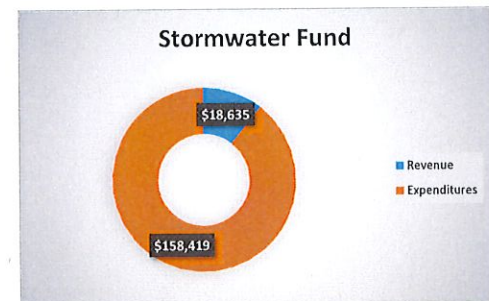
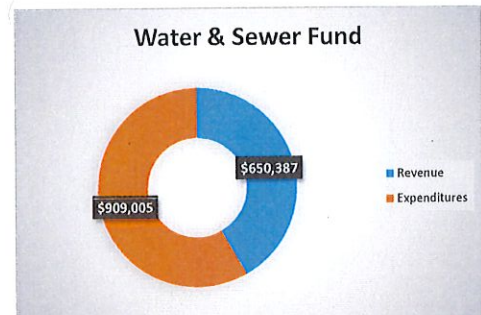
REVENUES		<u><u>\$650,387</u></u>
\$294,832	Sewer Revenue	
\$355,555	Water Revenue	
\$0	SPLOST Contributed Capital	
\$0	Interest Revenue	
EXPENSES		<u><u>\$909,005</u></u>
\$607,041	Sewer Expenses	
\$295,248	Water Expenses	
\$6,715	GEFA Interest	
\$0	Depreciation	
\$0	Transfer Out	

Stormwater Fund

REVENUES		<u><u>\$18,635</u></u>
\$18,635	Stormwater Revenue	
EXPENSES		<u><u>\$158,419</u></u>
\$158,419	Stormwater Expenses	
\$0	Depreciation	
\$0	Transfer Out	

Sanitation Fund

REVENUES		<u><u>\$42,826</u></u>
\$42,826	Sanitation Revenue	
EXPENSES		<u><u>\$234,522</u></u>
\$234,522	Sanitation Expenses	
\$0	Depreciation	



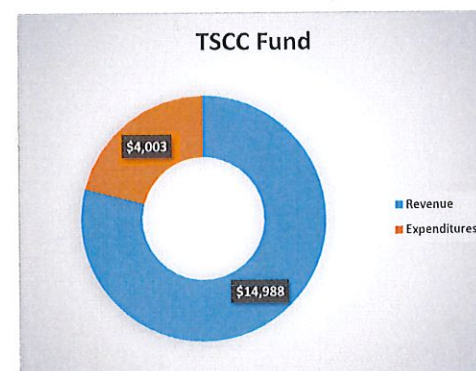
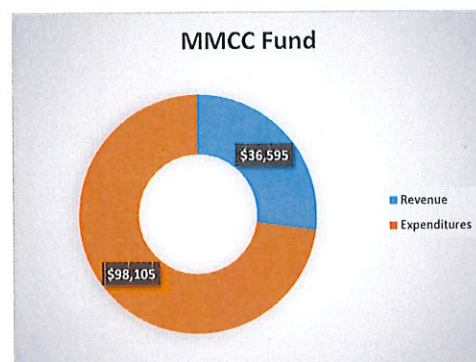
City of Stockbridge - March 2019 - Unaudited
Financial Statement - Conference Funds as of March 31, 2019

MMCC Fund

REVENUES		<u><u>\$36,595</u></u>
\$36,595	Conference Center Revenues	
\$0	Transfers In	
EXPENSES		<u><u>\$98,105</u></u>
\$98,105	Conference Center Expenses	
\$0	Depreciation	

TSCC Fund

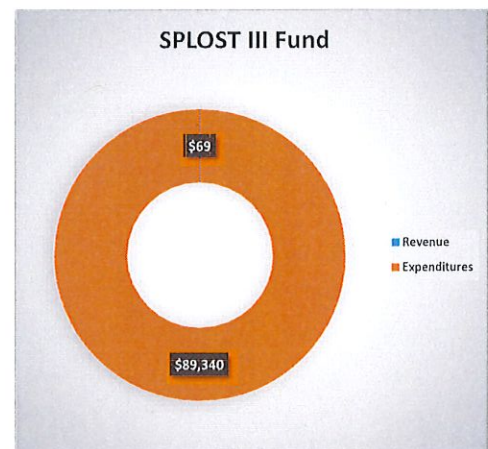
REVENUES		<u><u>\$14,988</u></u>
\$14,988	Community Center Revenues	
EXPENSES		<u><u>\$4,003</u></u>
\$4,003	Community Center Expenses	
\$0	Depreciation	



City of Stockbridge - March 2019- Unaudited
Financial Statement - SPLOST Funds as of March 31, 2019

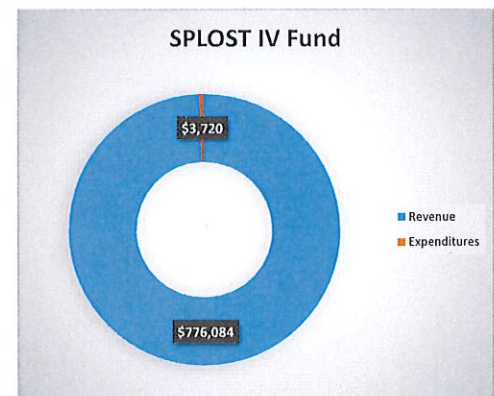
SPLOST III

REVENUES		<u><u>\$69</u></u>
\$69	CDBG Reimbursement SPLOST Interest Revenues	
EXPENSES		<u><u>\$89,340</u></u>
\$0	City Hall & Court Drainage	
\$0	Multiplex Bldg/Renovation	
\$0	GIS Update of Water, Sewer and Storm Pipes	
\$46,440	WWTP Head Works, Phase 2	
\$0	SCADA Replacement	
\$0	Wells Exploration	
\$42,900	Replace Plastic WTR Lines	



SPLOST IV

REVENUES		<u><u>\$776,084</u></u>
\$750,748	SPLOST Revenues	
\$25,336	SPLOST Interest Revenues	
EXPENSES		<u><u>\$3,720</u></u>
\$0	Land Acquisition - Tye Street	
\$0	Administration	
\$0	Water Meter Replacement	
\$0	Government Buildings	
\$0	Road Resurfacing	
\$0	Water & Sewer Line Replacement	
\$3,720	Park Improvements	
\$0	Court Renovation	



STATE OF GEORGIA
HENRY COUNTY
CITY OF STOCKBRIDGE

RESOLUTION NO. _____

A RESOLUTION APPOINTING THE CITY TREASURER; AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THE PURPOSE OF THIS RESOLUTION; AUTHORIZING THE CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY, AS NECESSARY; PROVIDING FOR AN EFFECTIVE DATE OF THIS RESOLUTION; AND FOR OTHER PURPOSES.

WHEREAS, The City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with providing public services to residents located within the corporate limits of the City;

WHEREAS, the City Council desires to appoint a City Treasurer; and

WHEREAS, the City Council finds that the foregoing appointment is necessary and beneficial to its citizens and to the efficient operation of the City.

THEREFORE, IT IS NOW RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE GEORGIA AS FOLLOWS:

SECTION 1. Appointment - The City Council hereby appoints John Wiggins as the City Treasurer.

SECTION 2. Approval of Execution - The Mayor or Mayor Pro Tem is hereby authorized to sign all documents and to perform all other necessary acts necessary to effectuate this Resolution on behalf of the City of Stockbridge. The City Clerk is authorized to execute, attest to, and seal any document which may be necessary to effectuate this Resolution.

SECTION 3. Severability - To the extent any portion of this Resolution is declared to be invalid, unenforceable, or non-binding, that shall not affect the remaining portions of this Resolution.

SECTION 4. Repeal of Conflicting Provisions - All City Resolutions inconsistent with this Resolution are hereby repealed.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

SO RESOLVED this 30th day of April, 2019.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

(SEAL)

APPROVED AS TO FORM:

MICHAEL WILLIAMS, City Attorney

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE RESTRIPING OF TENNIS COURT
FOR PICKLEBALL**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to restripe one tennis court at Gardner Park for pickleball;

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Striping of Tennis Court. The striping of one tennis court at Gardner Park for pickleball as presented to the City Council on April 30, 2019 is hereby approved by the City Council.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents, including the contract with such changes and modifications as recommended by the City Attorney, necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 30th day of April, 2019.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:

MICHAEL WILLIAMS, City Attorney



City of Stockbridge

Staff/Council Recommendation For Council Approval

Meeting Date

04/30/2019

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required

FROM ACCOUNT:

TO ACCOUNT:

PRESENTER: Decius T. Aaron

ITEM/PROJECT/EVENT: Stripe one tennis court for pickleball.

FUNDING SOURCE

- ☒ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ SPONSORSHIP
- ☐ DEPT. FUND BALANCE

DESCRIPTION:

Staff is recommending only one court be striped for pickleball to insure that tennis players and pickleball players will be able to use the courts simultaneously. See attached quote from Signature Tennis Courts, Inc.

Cost: \$500.00

Funding Source: Parks Budget

APPROVED BY:

FINANCE DEPT.

John Wiggins

CITY MANAGER

Ray J. Hester

AMOUNT

\$500.00

Decius Aaron

From: MIKE IMBORNONE <mikeimbornone@comcast.net>
Sent: Friday, March 22, 2019 3:52 PM
To: Decius Aaron
Subject: Re: Tennis Court

Hi Decius,

Good to hear from you, hope you are doing well.

We can stripe pickle ball courts on the tennis courts.

To stripe one pickle ball court is \$500, and for multiple pickle ball courts it is \$400 each.

Please let me know if you need anything further. I have pictures and layouts for most pickle ball options.

Thank you,

Please confirm receipt of this e-mail

Mike Imbornone, CTCB
Signature Tennis Courts, Inc.
404-642-5002

Kathy Botti
Office Manager
Signature Tennis Courts, Inc.

On March 22, 2019 at 1:50 PM Decius Aaron <DAaron@cityofstockbridge-ga.gov> wrote:

Mike,

In 2017, Signature Tennis resurfaced the two (2) tennis courts at the City of Stockbridge's Gardner Park. Council has received a request from a couple of residents about having striping added for pickleball. Is this something Signature Tennis can do and if so can you provide a ballpark figure for budgeting purposes?

Decius T. Aaron

RESOLUTION NO. _____

A RESOLUTION TO PURCHASE OF VEHICLE

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to authorize a contract to Rush Truck Centers of Ga, Inc. under the State of GA Contract no. 99999-SPD-SPD0000155-0001;

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Bidder. The award of a contract to Rush Truck Centers of Ga, Inc. under the State of GA Contract no. 99999-SPD-SPD0000155-0001 in the amount not to exceed \$98,489.00 as presented to the City Council on April 30, 2019 is hereby approved by the City Council.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents, including the contract with such changes and modifications as recommended by the City Attorney, necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 30th day of April, 2019.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:

MICHAEL WILLIAMS, City Attorney



City of Stockbridge

Staff Recommendation Form For Council Approval/Review

Meeting Date

April 30, 2019

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Discussion Item
- ☐ Budget Amendment Required
- ☐ Presentation

FUNDING SOURCE

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ SPONSORSHIP
- ☒ DEPT. FUND BALANCE

FROM ACCOUNT: N/A

TO ACCOUNT:

PRESENTER: Lindell Y. Miller

DEPARTMENT: Procurement/Public Works Department

ITEM/PROJECT/EVENT: Public Works Heavy Duty Truck

-Funding Source is Sanitation Fund Balance-

DESCRIPTION: The Public Works Department request approval to award a contract to Rush Truck Centers of Ga, Inc, under the State of Georgia Contract No. 99999-SPD-SPD0000155-0001, Truck Chassis and Truck Bodies; City of Stockbridge Procurement Contract No. 2019-0007P, for Heavy Duty Truck, 2020 Isuzu Diesel NRR and New Way 8 Yard Rear Loader, for the Public Works Department, in the estimated amount of \$98,489.

The purpose of this contract is to provide the City with a heavy duty truck, 2020 Isuzu Diesel NRR and New Way 8 Yard Rear Loader, necessary for the Public Works Department to replace a garbage truck that has surpassed its useful life. By utilizing the State of Georgia contract, the City is able to take advantage of lower costs available through competitive pricing. Upon contract approval, the Public Works Department will use the truck to pick up large debris on the rights-of-way and onsite solid waste disposal at City events. The vehicle will also be used to service residential customers in the event their collection was missed.

On May 22, 2018, the competitively solicited State of Georgia, bid No. 99999-SPD-SPD0000155, for Truck Chassis and Truck Bodies closed. The contract was awarded to seven vendors, including Rush Truck Centers of Ga, with an initial start date of July 17, 2018 and will continue for one year. The City of Stockbridge Ordinance 3.30.080, authorizes the city to participate in a *cooperative* purchase for commodities, supplies and services when determined that it is in the best interest of the City.

APPROVED BY:

FINANCE John Wiggins

CITY MANAGER [Signature]

CITY ATTORNEY _____

Annual Contract Amount

\$ 98,489.00

ATTACHMENT(S:)

☒

DIAMONDBACK™

SERIES



DIAMONDBACK™

The New Way™ Diamondback™ is posed to strike with a vicious bite. Offering outstanding compaction of 800 lbs. per yd³ on the standard unit and up to 1,000 lbs. per yd³ on the HC Model. The Diamondback™ is available in six or eight cubic yard capacities coming standard with a range of features that are options on most competitor's units. Adaptable to all residential cart tippers.



A Product of **NEW WAY TRUCKS, INC.** 101 State Street - Scranton, IA 57462 • 800 831 1858 • 712 452 3399 • www.newwaytrucks.com

DIAMONDBACK SPECIFICATIONS

GENERAL SPECIFICATIONS (STANDARD)

Model	6 RL	8 RL	6HC RL	8HC RL
Body Capacity	6 yd ³	8 yd ³	6 yd ³	8 yd ³
*Body Width (A)	75"	75"	75"	75"
Body Length (B)	161"	189"	161"	189"
Body Height (C)	61"	61"	61"	61"
**Approx. Body Weight	5,340 lbs.	6,130 lbs.	5,985 lbs.	6,275 lbs.
Hopper Capacity	1 yd ³	1 yd ³	1 yd ³	1 yd ³
Hopper Opening Width	54"	54"	54"	54"
Loading Sill Height	3.5" below frame	3.5" below frame	3.5" below frame	3.5" below frame
Hopper Cycle Time (sec)	3-10	8-10	14-18	14-18

HYDRAULIC CYLINDER SPECIFICATIONS (STANDARD)

Model	6 RL	8 RL	6HC RL	8HC RL
Slide Cylinders (2)	2.5"	2.5"	3"	3"
Sweep Cylinders (2)	2.5"	2.5"	3"	3"
Tailgate Cylinders (2)	2.5"	2.5"	2.5"	2.5"
Ejection Cylinder	5.5"	6.5"	5.5"	6.5"

MINIMUM CHASSIS SPECIFICATIONS (STANDARD)

Model	6 RL	8 RL	6HC RL	8HC RL
***Minimum GVWR	14,250 lbs.	17,000 lbs.	18,500 lbs.	21,000 lbs.
Recommended Cab	84"	108"	84"	108"

*Body width is 85" with fenders

**Approximate Body Weight empty and exclusive of options

***Any Chassis sent to Scranton Manufacturing with less than the minimum guideline requirements will not be mounted.
(Chassis must be capable of carrying the net weight of the body plus the weight of the refuse collected.)

BODY CONSTRUCTION

	6-8 RL	6-8HC
• Roof	10 GA*	10 GA*
• Sides	10 GA*	10 GA*
• Floor (upper)	10 GA*	10 GA*
• Floor (lower)	1/4"	1/4"
• Ejection Blade	10 GA*	10 GA*
• Sweep Blade	1/4"	1/4"
• Tailgate 10 GA*	10 GA*	10 GA*
• Tailgate Liner	N/A	10 GA*
• Hopper Floor	1/4"	1/4"

*50,000 PSI • 80,000 PSI

HYDRAULIC SYSTEMS

	US	Metric
• Oil Reservoir	22 gal	83 L
• Min. Accept. Oil Flow	17 GPM	65 LPM
• Oil Flow w/std Pump	20 GPM	76 GPM

All models and specifications subject to change.

Visit us online at newwaytrucks.com for the latest updates.

HYDRAULIC SYSTEMS (cont.)

	6-8 RL	6-8HC
• Max. Oper. Pressure	1,800 PSI	2,000 PSI
• Engine RPM for STD GPM	1,200-1,500	
• Hydraulic Hoses	4 to 1 Burst	
• Spin On Hyd. Filter	10 micron	

STANDARD EQUIPMENT

- Semi Automatic Cycling
- Auto Back Pack
- Auto-Lock Tailgate
- Back Up Alarm
- Light Bar
- ICC Lights and Reflectors
- Sight Gauge on Oil Tank
- Oil Pressure Gauge
- Chromo Cylinders
- Side Access Door
- Driver Alert Buzzer
- Tailgate Ajar Indicator
- Riding Steps on Rear
- Prime Paint

OPTIONAL EQUIPMENT

- Special Lighting
- PTO & Pump
- Finish Paint
- Container Lifts w/Flared Tailgate

AUTHORIZED DEALER

Wastebuilt Environmental Solutions
Del Bender
(678) 492-9262



A Product of Scranton Mfg. Co., Inc. • 101 State Street • Scranton, IA 51462
• 800 831 1858 • 712 652 3399 • www.newwaytrucks.com

-----Original Message-----

From: Hohlstein, Kurt [RTCATL-New Vehicle Sales] <HohlsteinK@RushEnterprises.com>

Sent: Thursday, February 28, 2019 2:41 PM

To: Jeff Greenway <JGreenway@cityofstockbridge-ga.gov>

Cc: Bozeman, Caren [RTCATL-New Vehicle Sales] <BozemanC@RushEnterprises.Com>; Hohlstein, Kurt [RTCATL-New Vehicle Sales] <HohlsteinK@RushEnterprises.com>

Subject: CITY OF STOCKBRIDGE STATE CONTRACT # 99999-001-SPD0000155

JEFF,

ATTACHED ARE THE SPECS AND PRICING FOR A 2020 ISUZU NRR W/ A NEW WAY 8 yd. REAR LOADER

2020 ISUZU DIESEL NRR	\$50,901
CHASSIS OPTIONS	
ENGINE SHUTDOWN	\$100
HEATED MIRRORS	\$104
PTO SWITCH	\$48
COLD WEATHER PACKAGE	\$236

NEW WAY 8 YARD REAR LOADER	\$46,900
FREIGHT	\$200

TOTAL	\$98,489
-------	----------

THANK YOU FOR YOUR CONSIDERATION AND PLEASE LET ME KNOW IF YOU HAVE ANY ADDITIONAL QUESTIONS

Kurt Hohlstein
Rush Truck Center Atlanta
2560 Moreland Ave
Atlanta, GA 30315
Cell: (404) 281-5376
Direct: (678) 420-7530

Line Item: 3	19,500 lbs. GVWR Cab and Chassis		
Model Name:	ISUZU		
Manufacturer:	ISUZU		
Model No.:	NRR - DIESEL 2019		
Bidders Name:	RUSH TRUCK OF GEORGIA DBA RUSH TRUCK OF ATLANTA		
Requested Equal?		Truck Base Unit Price	Return to Tab Index Tab Index 'A1
Yes		\$50,901.00	
Required Bodies			
Line Item#	Item Description	Length (FT)	Price
1	84' (+ or - 6") cab to axle chassis with 12 FT. Flatbed Body		\$4,170.00
2	Utility body for 60' (+ or - 6") cab to axle chassis:		\$6,925.00
3	Utility body for 84' (+ or - 6") cab to axle chassis:		\$8,780.00
4	2-3 CY Dump Body for 84' (+ or - 6") cab to axle chassis		\$10,425.00
		Required Bodies Total Price:	\$30,300.00
Regional Delivery Price - FOB Destination: (see Attachment F- Georgia Regional Map)			
Location	Square Miles	Location	Price
Region 1	5,006.09	Region 7	\$425.00
Region 2	3,391.58	Region 8	\$425.00
Region 3	2,973.72	Region 9	\$525.00
Region 4	3,255.10	Region 10	\$525.00
Region 5	3,921.28	Region 11	\$525.00
Region 6	3,202.63	Region 12	\$525.00
		Average Delivery Price:	\$404.17
DOAS SPECIFIED Truck Options, Equipment & Accessories			
Line Item#	Item Description	Length (FT)	Price
5	Power door locks and windows		N/C
6	Snow Plow / Camper Package		N/A
7	Snow Plow Prep Package		N/A

SUPPLIER SPECIFIED Truck Options, Equipment & Accessories			
List ALL ITEMS on your truck build sheet (other than truck bodies) including but not limited to all cab to axle chassis lengths, Extended Warranties, Gas Engines, etc.			
Line Item#	Item Description		Price
40	ENGINE SHUT DOWN	\$	100.00
41	HEATED MIRRORS	\$	104.00
42	PTO SWITCH	\$	48.00
43	COLD WEATHER PACKAGE	\$	236.00
44	HIGH VISIBILITY SEAT BELTS	\$	184.00
45			
46	LINE 24 - AVAILABLE BUT NOT FOR LIVE DRIVE		
47			
48			
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56			
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62			
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64			
65			
66			



Quotation
From Del Bender
dbender@wastebuilt.com

Date: 2/27/2019

BILL TO: Rush Enterprises/Atlanta
ADDRESS 2560 Moreland Ave.
CITY Atlanta
STATE GA **ZIP CODE** 30315
ATTN: Kurt Hohlstein
EMAIL: hohlsteink@rushenterprises.com

PHONE	FAX	DEPOSIT	ESTIMATED DELIVERY	F.O.B.	TERMS
404-281-5376		N/A	TBD	Atlanta, GA.	COD
QTY	DESCRIPTION				AMOUNT
1	New Way 8yd Diamondback Rearloader (108"CA)				\$46,900.00
	Complete Mount with All Standard Features included in Brochure				
	Auto-Trans (Hot Shift w/Overspeed) w/Pump				
	All LED Body Lights Including License Plate and Reverse				
	Halogen Mid Body Back-Up Lights Includes up to two (2)				
	Halogen Work Lights (2) Mounted Inside Hopper				
	Strobe Light Package (2) Mounted Upper Tailgate				
	Strobe Light Package (2) Mounted Lower Tailgate				
	LED Round Strobes at Front of Body (2) Lights				
	Center Mount Brake (I.D. Cluster)				
	Safety Shut-Down Curbside & Streetside				
	Driver Alert Buzzwer Curbside & Streetside				
	Interlock on Front Access Door				
	Fire Extingushier 10LB. & Triangle Kit				
	7.0" Color Flat Screen w/Audio				
	Acrylic Urethane Enamel White				
	Hour Meter on PTO				
	Quick Connect Pressure Gage				
	Shovel Broom Rack Mounted to Side of Body				
	Hopper Floor and Back 1/4" 100K				
	Access Door Steps (Ladder - Includes Grab Handles)				
	Step Extend Width (Additional 3" Each Side)				
	1 - Year Hydraulic Warranty				
	2- Year Cylinder Warranty				
	1 - Year Body Warranty				
	City of Stockbridge				
	Subtotal				\$46,900.00

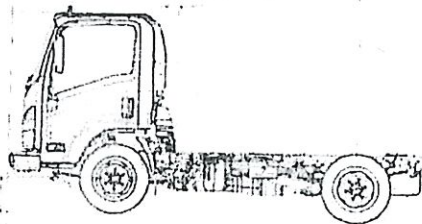
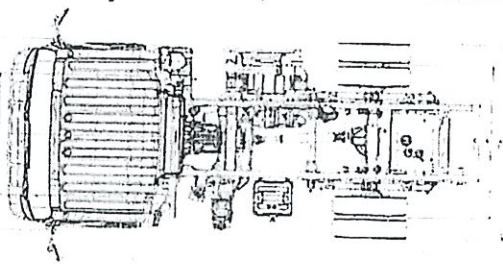
Customer Signature _____
Title _____
Salesperson Del Bender

Color Specify White Cab White Body
Date _____
Date 2/27/2018

Thank you!

NRR DIESEL

STANDARD CAB



Wheelbase (in.)	Cab to Axle (in.)	Cab to End of Frame (in.)	Back of Cab (in.)	Overall Length (in.)	Body Length (in.)	Overall Width (in.)	Overall Height (in.)
109.0	86.5	129.6	7.7	200.5	10-12	81.3	65.6
132.5	110.0	153.1	7.7	224.0	14	81.3	65.6
150.0	127.5	170.6	7.7	241.5	16-18	81.3	65.6
176.0	153.5	196.6	7.7	267.5	18-20	81.3	65.6
200.0	177.5	220.6	7.7	291.5	22	81.3	65.6
212.0	189.5	232.6	7.7	303.5	24	81.3	65.6

GVWR/GCWR	19,500/25,500 lbs.
BODY/PAYLOAD ALLOWANCE	12,294-12,875 lbs.
GAWR Front Rear	7,275 lbs. 13,660 lbs.
FRONT AXLE CAPACITY	7,275 lbs.
REAR AXLE CAPACITY Ratio	14,550 lbs. 5.571
SUSPENSION F/R SPRINGS Capacity	Tapered/Multi-Leaf 8,440/14,550 lbs.
FRAME Section Modulus Resistance Bending Moment	7.20 in. ³ 316,800 lb.-in.
SERVICE BRAKES Front/Rear	Hydraulic Boosted with 4-Channel ABS Disc/Drum
EXHAUST BRAKE	Standard
TRANSMISSION	Aisin A465 6-speed auto. with double overdrive and lock-up 2 nd -6 th gears
ENGINE	Isuzu 4HK1-TC turbocharged intercooled diesel
Displacement Engine Power Engine Torque	5.2L (317 in. ³) 215 hp @ 2,500 rpm 452 lb.-ft. @ 1,850 rpm
OIL LEVEL INDICATOR	Dash-mounted oil level check switch and light
LIMITED SLIP DIFFERENTIAL	Optional
ALTERNATOR	140-amp
BATTERIES	2 Maintenance-Free 750-CCA
TIRES LRR (Low Rolling Resistance)	225/70R19.5F (12-pr) Standard
STEERING	Integral Hydraulic Power
STEERING COLUMN	Tilt and Telescopic
FUEL TANK Standard Optional	30 gal. in-rail 33 gal. side mount (176" WB Only)
FUEL/WATER SEPARATOR	Dual fuel filter with dash mounted indicator light

2019 ISUZU N-SERIES DIESEL WARRANTY COVERAGE AT A GLANCE

Vehicle Coverage	Warranty Limitations (Time or Mileage, Whichever Comes First)*		Percentage of Dealer's Normal Charge Paid by Owner	
	Time in Years	Vehicle Miles	Parts	Labor
Basic	0-3 Years	Unlimited	No Charge	No Charge
Engine	0-3 Years	Unlimited	No Charge	No Charge
• Transmission				
• Drive Axle				
• Driveshaft				
• Front Axle & Beam				
• Crossmembers				
• Flywheel Housing				
• Clutch Housing				
Frame Pull	0-3 Years	Unlimited	No Charge	No Charge
Engine Emissions Control System - Federal	0-5 Years	0-100,000	No Charge	No Charge
Tires	0-2 Years	0-24,000	No Charge	No Charge
Corrosion (Paint Damage)	0-4 Years	Unlimited	No Charge	No Charge

*The warranty coverages are determined by the mileage of the vehicle and the number of years from the delivery date. See your authorized Isuzu dealer for warranty details.

#3 B 624

'19 M/Y ISUZU TRUCKS

Pricing

Model 2019 Model Year

MODEL STANDARD SPECIFICATION SHEET

Ref. Code		Description
RQ2		TRUCK APPLICATION
YF5		CALIFORNIA EMISSIONS
IS5H	TIRES:	LRR (Low Rolling Resistance)
II5B	ENGINE:	4HK1-TC, diesel engine 317 CID (5.19L), 215 HP at 2550 RPM: 452 ft.-lb. gross torque at 1850 RPM. 4 cylinder, 16 valve, four cycle, overhead cam, turbocharged, inter-cooled, water cooled EGR valve, direct injection, electronically controlled common rail fuel system, engine cruise control function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level.
IR7	TRANSMISSION:	Aisin A465/6-speed automatic transmission, Ratios: 3.742, 2.003, 1.343, 1.00, 0.773, 0.634, Rev 3.539
KNX	AIR CLEANER:	Dry Paper single element. (Donaldson brand) Air cleaner canister standard with air restriction indicator in the driver's Multi-Information Display (MID)
I2C	ALTERNATOR:	140 AMP. with integral regulator.
IX1	BATTERY:	Dual 12-V maintenance free 750 CCA each.
IX7	EXHAUST:	Single horizontal with DPF /SCR Diesel Particulate Filter/ Selective Catalytic Reduction) Exhaust system.
I26	FRONT AXLE:	"I"-beam rated at 7,275 lbs. Includes integral hydraulic power steering. Ratio 18.8-20.9:1.
IB9	FRONT WHEELS:	19.5" x 6", 6 hole disc, painted white.
XTN/R3M	FRONT TIRES:	225/70R19.5F (12 ply) tubeless Radial, all season.
ID3	REAR AXLE:	Single-speed, 14,550 lb. capacity with oil lubricated rear
IC1	REAR WHEELS:	19.5" x 6", 6-hole disc, painted white.
YTN/S3M	REAR TIRES:	225/70R19.5F (12 ply) tubeless Radial, all season tread.
IF9	FUEL TANK:	30 gal. rectangular fuel tank. Mounted between frame rail through the rail fuel fill. Fuel water separator with dash mounted warning light.
K40	EXHAUST BRAKE:	Butterfly valve type.
AQB	SEAT:	Driver seat is reclining highback. Two single occupant fold down seats.
ID8	FRONT SUSPENSION:	8,440 lbs. capacity. Semi-elliptical tapered leaf springs. Includes shock absorbers and stabilizer bar.
ID9	REAR SUSPENSION:	14,550 lbs. capacity. Semi-elliptical main and auxiliary multi-leaf springs. Includes shock absorbers.
O11	RATIO:	5.571:1
IT4	BRAKES:	Dual circuit, Hydro-boost hydraulic with EBD (Electronic Brake Distribution). Disc front and self-adjust outboard mounted drum rear. Mechanical transmission mounted parking brake. Non asbestos semi metallic linings are standard. Anti-lock brake system.
IL0	POWER WINDOWS & DOOR LOCKS:	Electrically operated power windows and door locks.
IQ6		Standard Floor Mats
8RP	RADIO:	AM/FM/CD radio with Aux input/USB port and Bluetooth
IX2	REAR BODY LAMP SWITCH:	Cab switch for rear dome lamp circuit.

(Note: Standard specifications plus model specifications needed for complete specifications.)

9.2 Pricing

January 8, 2018

RESOLUTION NO. _____

**A RESOLUTION TO AUTHORIZE AWARD OF BID FOR DEMOLITION
OF OLD POLICE STATION**

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to authorize the award of a bid for the demolition of the old police station;

WHEREAS, _____ is the recommended winning bidder;

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Bidder. The award of a bid for the demolition of the old police station in the amount not to exceed \$45,000 as presented to the City Council on April 30, 2019 is hereby approved by the City Council.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents, including the contract with such changes and modifications as recommended by the City Attorney, necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 30th day of April, 2019.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:

MICHAEL WILLIAMS, City Attorney



City of Stockbridge

Staff Recommendation Form For Council Approval/Review

Meeting Date

April 30, 2019

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Discussion Item
- ☐ Budget Amendment Required
- ☐ Presentation

FUNDING SOURCE

- ☒ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ SPONSORSHIP
- ☐ DEPT. FUND BALANCE

FROM ACCOUNT: N/A

TO ACCOUNT:

PRESENTER: Lindell Y. Miller

DEPARTMENT: Procurement/Public Works Department

ITEM/PROJECT/EVENT: Citywide Demolition Services

DESCRIPTION: The Public Works Department, Facilities Maintenance Division, request approval to award a contract to Mack's Hauling, Inc., under the City of Atlanta Contract No. FC-9974, Citywide Demolition & Asbestos Abatement Services, City of Stockbridge Procurement Contract No. 2019-00017P, for Citywide Demolition, for the Public Works Department, in the estimated amount of \$100,000 annually and to renew contract as renewed by the City of Atlanta.

The purpose of this contract is to provide the City with Demolition Services for the Police Precinct and to remove slab, insert dirt to level the lot, spread seeds and apply straws. By utilizing the City of Atlanta contract, the City is able to take advantage of lower costs available through competitive pricing. Upon contract approval the Facilities Maintenance Division will engage the vendor, ensure that asbestos testing has been completed and begin the demolition of the Police Precinct. The estimated cost to demolish the Police Precinct is \$45,840.00.

On September 13, 2017, the solicitation for Citywide Demolition & Asbestos Abatement Services was advertised. The contract was awarded to three vendors, including Mack's Hauling, Inc, with an initial start date of May 24, 2018 and will continue for five years, with the option to renew for two (2), one (1) years periods. The City of Stockbridge Ordinance 3.30.080, authorizes the city to participate in a *cooperative* purchase for commodities, supplies and services when determined that it is in the best interest of the City.

APPROVED BY:

FINANCE

CITY MANAGER

CITY ATTORNEY

Annual Contract Amount

\$ 100,000.00

ATTACHMENT(S)

☒

MACK'S HAULING INC/Marie Mack

404-806-7499 Fax
890 Warner St SW
Atlanta, GA 30310

Estimate

Date	Estimate #
3/5/2019	2019-E1045

Name / Address
City of Stockbridge Police Precinct 4640 N. Henry Blvd Stockbridge Ga 30281

				Project
Description	Qty	U/M	Rate	Total
Demolition of City of Stockbridge Police Precinct 131 Burke St				
Building Permits - Demo	4,480		8.00	35,840.00
Hauling			0.00	0.00
Site Work				0.00
Call B4 U Dig Report (811) Erosion Control (Seed, Straw, Silt Fence & Tree Protection) Removal of Silt Fence after vegetation Hauling and Landfill				
Site Work-remove slab and bring in dirt to level lot Spread Seeds and Straw	1		10,000.00 0.00	10,000.00 0.00
Thank you for your business and your prompt payment!			Total	\$45,840.00

Phone #	Fax #	E-mail	Web Site
4048061901	404-806-7499	mackshaulinginc@gmail.com	www.mackshaulinginc.com



CITY OF ATLANTA

Keisha Lance Bottoms
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Susan M. Garrett
Interim Chief Procurement Officer
smgarrett@atlantaga.gov

May 24, 2018

Ms. Marie Mack
President & Chief Executive Officer
Mack's Hauling, Inc.
890 Warner Street SW
Atlanta, GA 30310

VIA EMAIL: mackshaulinginc@gmail.com

Re: FC-9974, Citywide Demolition and Asbestos Abatement Services

Dear Ms. Mack:

Congratulations. The City of Atlanta (the "City") has completed its evaluation for the above-referenced project. Based on the information submitted and the evaluation criteria established for this project, your firm has been recommended as one of the top ranked proponents.

If you have any questions regarding this matter, please contact Mr. Jeremias Cirilo Contracting Officer, at (404) 330-6983. Thank you for your participation in the City's procurement process and your interest in doing business with the City.

Sincerely,

A handwritten signature in black ink that reads "Susan M. Garrett" followed by a stylized flourish or initials.

Susan M. Garrett

SMG/jc

**CITY OF ATLANTA
ADVERTISEMENT FOR PROPOSAL**

Please be advised that sealed Proposals for **FC-9974, Citywide Demolition and Asbestos Abatement Services** on behalf of the Atlanta Police Department ("APD"), will be accepted by the Department of Procurement ("DOP"), Suite 1900, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia 30303-0307, on **Wednesday, September 13th, 2017**. All proposals submitted must be sealed, and time stamped in no later than 2:00 p.m. on the stated date.

****ABSOLUTELY NO PROPOSALS WILL BE ACCEPTED AFTER 2:00 P.M.****

Names of proponents will be publicly read at 2:01 p.m. on the respective due date in Suite 1900, at the above address.

SCOPE OF WORK: The City of Atlanta (the "City"), Department of Procurement ("DOP") on behalf of the Atlanta Police Department ("APD") is soliciting Request for Proposals from qualified Contractors to perform all planning, administrative, permitting, salvaging, execution, removal and grading/erosion requirements necessary to safely demolish specified structure(s) and conduct asbestos abatement and environmental remediation services. All service requests will be performed at the City's discretion on an **as-needed basis**, at various City locations.

A **Pre-Proposal Conference** will be held on **Tuesday, September 5th, 2017, at 11:00 a.m.**, at 55 Trinity Avenue, Suite 1900, City Hall South, and Atlanta, Georgia 30303. The purpose of the Pre-Proposal Conference is to provide the proponents with information regarding the project and to address any questions and concerns. There will be City representatives from the APD present to discuss the scope of services, the Office of Contract Compliance to address the Equal Business Opportunity and Equal Employment Opportunity Requirements, the Ethics Office to address the Ethical Guideline for Contract, the Office of Risk Management to address any bonding/insurance requirements and Atlanta Workforce Development Agency to address employment requirements. Proponents are strongly urged to attend the Pre-Proposal Conference to obtain general information regarding the solicitation document.

General instructions, plans and/or specifications for submitting proposal packages for this project will be available for review/purchase at a cost of **\$50.00** as of **Monday, August 21st, 2017** between the hours of 8:15 a.m. - 5:00 p.m., in the DOP's Plan Room, Suite 1900, 1st Floor, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia. Payment for the documents represents production costs; therefore, payment is non-refundable.

This RFP is being made available by electronic means. If accepted by such means, then the Proponent acknowledges and accepts full responsibility for monitoring the DOP website for any addenda to the RFP. In the event of a conflict between a version of the Proposal in the Proponent's possession and the version submitted to the DOP, the version submitted to by the DOP shall govern.

August 21, 2017

You are required to email and confirm receipt of your business name, contact person, address, phone number, fax number and the project number to Mr. Carlos Scott, Contracting Officer, at cscott@atlantaga.gov, to be placed on the Plan Holders List. Failure to do so will prevent you from receiving any addenda that are issued and may deem you non-responsive.

If you have any questions regarding this project, please contact Mr. Carlos Scott, Contracting Officer, at (404) 546-0146, or by e-mail at cscott@atlantaga.gov. Any questions regarding the procedure for purchasing a copy of the document or obtaining a copy of the plan holders list should be directed to the Plan Room at (404) 330-6204.

The City reserves the absolute right to reject any and all Proposals and to waive any technicalities.

AMH/SMG/cs

PROPOSALS RECEIVED

Name of Contracting Officer: Mr. Carlos Scott

FC-9974

PROJECT TITLE: Citywide Demolition and Asbestos Abatement Services

DATE: Friday, September 22, 2017

Proposals due at 2pm

TOTAL NUMBER OF PROPOSALS:

COMPANY NAME	NUMBER OF SEALED PACKAGE RECEIVED
Southern Demolition	1
C.E.R.M. – SSD JV	2
HCC Hobgood Construction	1
Mack's Hauling, Inc.	1
Kissberg Construction	1
Complete Demolition Services	1
CTC Construction	1

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

RESOLUTION _____

A RESOLUTION AUTHORIZING THE RENEWAL OF ITS GENERAL LIABILITY INSURANCE POLICIES; AUTHORIZING THE CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY, AS NECESSARY; REPEALING INCONSISTENT RESOLUTIONS; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Stockbridge ("City") is a municipal corporation located within Henry County, Georgia duly organized and existing under the laws of the State of Georgia and is charged with providing public services to residents located within the corporate limits of the City; and

WHEREAS, the City finds it necessary and desirable to renew its general liability insurance policies;

THEREFORE, IT IS NOW RESOLVED BY THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE, GEORGIA, AS FOLLOWS:

1. **Approval of Execution.** The City Council hereby approves the renewal of its general liability insurance policies as presented to the Mayor and Council on April 30, 2019. The Mayor or Mayor Pro Tem is hereby authorized to execute said policies with such changes as are recommended by the City Attorney.
2. **Documents.** The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate the amendment, subject to approval as to form by the City Attorney.
3. **Severability.** To the extent any portion of this Resolution is declared to be invalid, unenforceable or non-binding, that shall not affect the remaining portions of this Resolution.
4. **Repeal of Conflicting Provisions.** All City resolutions are hereby repealed to the extent they are inconsistent with this Resolution.
5. **Effective Date.** This Resolution shall be effective on the date of its approval by the City Council and Mayor as provided in the City Charter.

SO BE IT RESOLVED this 30th day of April, 2019.

ANTHONY S. FORD, Mayor

ATTEST:

VANESSA HOLIDAY, City Clerk

(SEAL)

APPROVED AS TO FORM:

MICHAEL WILLIAMS, City Attorney

STATE OF GEORGIA

CITY OF STOCKBRIDGE

ORDINANCE NO. _____

AN ORDINANCE TO PROVIDE FOR AN UPDATE ORDINANCE FOR THE REGULATION OF SMOKING; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the governing authority of the City of Stockbridge is the Mayor and Council thereof;

WHEREAS, the governing authority of the City of Stockbridge, Georgia desires to adopt a revised ordinance pertaining to smoking; and,

WHEREAS, the health, safety, and welfare of the citizens of Stockbridge, Georgia, will be positively impacted by the adoption of this Ordinance.

NOW THEREFORE, THE COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY ORDAINS:

Section 1. That Chapter 4.20 of the Stockbridge Municipal Code are hereby deleted in its entirety and replaced with the provisions attached hereto as Exhibit A.

Section 2. The preamble of this Ordinance shall be considered to be and is hereby incorporated by reference as if fully set out herein.

Section 3. (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

Section 4. All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.

Section 5. Penalties in effect for violations of the City of Stockbridge at the time of the effective date of this Ordinance shall be and are hereby made applicable to this Ordinance and shall remain in full force and effect.

Section 6. The effective date of this Ordinance shall be the date of its enactment.

ORDAINED this 30th day of April, 2019.

CITY OF STOCKBRIDGE, GEORGIA

Anthony S. Ford, Mayor

ATTEST:

Vanessa Holiday, City Clerk

APPROVED AS TO FORM:

Michael Williams, City Attorney

Date Presented to Mayor: _____

Date Received from Mayor: _____

EXHIBIT "A"

Chapter 4.20 - SMOKE-FREE AIR

4.20.010 - Title.

This chapter shall be known, cited and referred to as "City of Stockbridge Smoke-Free Air Ordinance."

4.20.020 - Findings and purpose.

- A. The city of Stockbridge finds that:
 - 1. Numerous studies have found that tobacco smoke is a major contributor to indoor air pollution, and that breathing secondhand smoke is a cause of disease in healthy non-smokers, including heart disease, stroke, respiratory disease and lung cancer.
 - 2. Secondhand smoke is particularly hazardous to elderly people, individuals with cardiovascular disease and individuals with impaired respiratory function, including asthmatics and those with obstructive disease. Children exposed to secondhand smoke have an increased risk of asthma, respiratory infections, sudden infant death syndrome, developmental abnormalities and cancer.
- B. Accordingly, the city council finds and declares that the purpose of this chapter is:
 - 1. To protect the public health and welfare by prohibiting smoking in public places and public and private places of employment;
 - 2. To guarantee the right of non-smokers to breathe smoke-free air; and
 - 3. To recognize that the need to breathe smoke-free air shall have priority over the desire to smoke.

4.20.030 - Definitions.

As used in this chapter, the following definitions shall apply:

"Bar" means an establishment that is devoted to the serving of alcoholic beverages for consumption by guests on the premises and in which the serving of food is only incidental to the consumption of those beverages, including but not limited to, taverns, nightclubs, cocktail lounges and cabarets.

"Business" means any corporation, sole proprietorship, partnership, limited partnership, limited liability corporation, limited liability partnership, professional corporation, enterprise, franchise, association, trust, joint venture or other entity, whether for profit or nonprofit.

"City" means the city of Stockbridge, Georgia.

"E-cigarette" means any electronic oral device, such as one composed of a heating element, battery, and/or electronic circuit, that creates a vapor of nicotine and simulates smoking. This term includes any such device, whether manufactured, distributed, marketed, or sold as an e-cigarette, e-cigar, e-pipe, or under any other product name or descriptive name.

"Employee" means an individual who is employed by a business in consideration for direct or indirect monetary wages or profit.

"Employer" means an individual or a business that employs one (1) or more individuals.

"Enclosed area" means all space between a floor and ceiling that is enclosed on all sides by solid walls or windows, exclusive of doorways, which extend from the floor to the ceiling.

"Health care facility" means an office or institution providing care or treatment of diseases, whether physical, mental or emotional, or other medical, physiological, or psychological conditions, including, but not limited to, hospitals, rehabilitation hospitals or other clinics, including weight control clinics, homes for

the chronically ill, laboratories, and offices of surgeons, chiropractors, physical therapists, physicians, dentists and all specialists within these professions. This definition shall include all waiting rooms, hallways, private rooms, semiprivate rooms and wards within health care facilities. This definition shall not include long-term care facilities as defined in paragraph (3) of the Official Code of Georgia section 31-8-81, as amended.

"Hookah" means a water pipe and any associated products and devices, which are used to produce fumes, smoke, and/or vapor from the burning of material including, but not limited to, tobacco, shisha, or other plant matter.

"Hookah Bar" or "Hookah Lounge" means an establishment that provides for the sale of hookah products for consumption on the premises by customers and the sale of accessories used for smoking hookah products. A hookah lounge shall not allow individuals under the age of eighteen (18) to enter the premises.

"Infiltrate" means to permeate an enclosed area by passing through its walls, ceilings, floors, windows or ventilation systems to the extent that an individual can smell secondhand smoke.

"Local governing authority" means the municipal corporation of the city.

"Place of employment" means an enclosed area under the control of a public or private employer that employees utilize during the course of employment, including, but not limited to, work areas, employee lounges, restrooms, conference rooms, meeting rooms, classrooms, employee cafeterias and hallways. A private residence is not a place of employment unless it is used as a licensed family day care, adult day care or health care facility. This term shall not include vehicles used in the course of employment.

"Public place" means an enclosed area to which the public is invited or in which the public is permitted, including, but not limited to, banks, bars, educational facilities, health care facilities, Laundromats, public transportation facilities, reception areas, restaurants, retail food production and marketing establishments, retail service establishments, retail stores, shopping malls, sports arenas, theaters and waiting rooms. A private residence is not a public place unless it is used as a licensed family day care, adult day care or health care facility.

"Restaurant" means an eating establishment, including, but not limited to, coffee shops, cafeterias, sandwich stands and private and public school cafeterias, which gives or offers for sale food to the public, guests or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term shall include a bar area within any restaurant.

"Retail tobacco store" means a retail store utilized primarily for the sale of tobacco products and accessories and in which the sale of other products is merely incidental.

"Secondhand smoke" means smoke emitted from lighted, smoldering or burning tobacco when the person smoking is not inhaling, smoke emitted at the mouthpiece during puff drawing and smoke exhaled by the person smoking.

"Service line" means an indoor line in which one (1) or more persons are waiting for or receiving service of any kind, whether or not the service involves the exchange of money.

"Shopping mall" means an enclosed public walkway or hall area that serves to connect retail or professional establishments.

"Smoking" means inhaling, exhaling, burning or carrying any e-cigarette or lighted tobacco product including cigarettes, cigars and pipe tobacco.

"Smoking area" means a separately designated enclosed room which need not be entered by an employee in order to conduct business that is designated as a smoking area and, when so designated as a smoking area, shall not be construed as to deprive employees of a nonsmoking lounge, waiting area or break room.

"Sports arena" means enclosed stadiums and enclosed sports pavilions, gymnasiums, health spas, boxing arenas, swimming pools, roller and ice rinks, bowling alleys and other similar places where members of the general public assemble to engage in physical exercise, participate in athletic competition or witness sports or other events.

4.20.040 - Smoking prohibited in state and government buildings and certain privately owned facilities and buildings.

- A. Smoking shall be prohibited in all enclosed facilities of, and buildings owned, leased or operated by, the state of Georgia, its agencies and authorities, and any political subdivision of the state that are located within the city.
- B. Smoking shall be prohibited in all enclosed facilities of and buildings owned, leased or operated by the city, its agencies and authorities.
- C. Smoking shall also be prohibited in enclosed facilities and buildings owned, leased or operated by any local board or authority created by general, local or special act of the General Assembly or by ordinance or resolution of the governing body of a county or municipal corporation individually or jointly with other political subdivisions or municipalities of the state that are located within the city.
- D. Subject to certain limited exceptions as set out at Section 4.20.060 of this chapter, smoking shall also be prohibited in privately owned public buildings and facilities that are located in the city.

4.20.050 - Smoking prohibited in all enclosed areas within places of employment.

- A. Except as otherwise specifically provided in Section 4.20.060 of this chapter, smoking shall be prohibited in all enclosed areas within places of employment, including, but not limited to, common work areas, auditoriums, classrooms, conference and meeting rooms, private offices, elevators, hallways, medical facilities, cafeterias, employee lounges, stairs, restrooms and all other enclosed facilities that are located within the city.
- B. Such prohibition on smoking shall be communicated to all current employees and to each prospective employee upon their application for employment.

4.20.055 - Smoking prohibited near entrances.

Smoking is prohibited within 20 feet of any entrance to any public, commercial or multifamily building.

4.20.060 - Exemptions.

- A. Notwithstanding any other provision of this chapter, the following areas located within the city of Stockbridge shall be exempt from the provisions of Sections 4.20.040 and 4.20.050, if one (1) or more of the following requirements have been met and if the requirements of subsection B of this section have also been met:
 - 1. Private residences, except when used as a licensed family day care, adult day care, or health care facility;
 - 2. Hotel and motel rooms that are rented to guests and are designated as smoking rooms; provided, however, that not more than twenty percent (20%) of rooms rented to guests in a hotel or motel may be so designated;
 - 3. Retail tobacco stores, provided that secondhand smoke from such stores does not infiltrate into areas where smoking is prohibited under the provisions of this chapter. A retail tobacco store may also sell food and alcoholic beverages provided the requisite alcohol license is obtained;
 - 5. Long-term care facilities as defined in Official Code of Georgia Annotated Section 31-8-81(3), as amended;
 - 4. Outdoor areas of places of employment;
 - 5. All workplaces of any manufacturer, importer, or wholesaler of tobacco products, of any tobacco leaf dealer or processor, all tobacco storage facilities, and any other entity set forth in Official Code of Georgia Annotated Section 10-13A-2, as amended;
 - 6. Private and semiprivate rooms in health care facilities licensed under Title 31 of the Official Code of Georgia that are occupied by one (1) or more persons, all of whom have written authorization by their treating physician to smoke;
 - 7. Smoking areas designated by an employer, in an establishment other than a bar, which shall meet the following requirements:
 - a. The smoking area shall be located in a nonwork area where no employee, as part of his or her work responsibilities, shall be required to enter, except such work responsibilities shall not include custodial or maintenance work carried out in the smoking area when it is unoccupied,
 - b. The smoking area shall have an air handling system that is independent from the main air handling system that serves all other areas of the building and all air within the smoking area shall be exhausted directly to the outside by an exhaust fan of sufficient size and capacity for the smoking area and no air from the smoking area shall be recirculated through or infiltrate other parts of the building, and
 - c. The smoking area shall be for the use of employees only;
 - 9. Private room or rooms designated for smoking use only ("smoking room") that are located in buildings that allow for the operation of a bar therein so long as such smoking room or rooms are enclosed and have an air handling system independent from the main air handling system that serves all other areas of the building and all air within such smoking room is exhausted directly to the outside by an exhaust fan of sufficient size and no air from such smoking room is recirculated through or infiltrates other parts of the building. Any such smoking room cannot be

part of the servicing area of a bar and cannot be located in any dressing room, restroom, locker room or office area of a building that houses a bar. No person under the age of eighteen (18) shall be permitted to enter any such smoking room;

9. Private offices in private places of employment occupied exclusively by smokers over the age of eighteen (18) and which are not subject to public access in the ordinary course of business, if such private offices are enclosed and have an air handling system independent from the main air handling system that serves all other areas of the building and all air within any such private office is exhausted directly to the outside by an exhaust fan of sufficient size, and no air from such private office is recirculated through or infiltrates other parts of the building; and
 10. Hookah bars or lounges. No person under the age of eighteen (18) shall be permitted to enter any hookah bar or lounge.
- B. Any area described in subsection A of this section (hereinafter "exempt area") shall not become exempt from the provisions of Sections 4.20.040 and 4.20.050 of this chapter unless and until signs have been conspicuously posted in the manner described below:
1. At every entrance to any exempt area, a sign shall be conspicuously posted indicating that smoking is permitted,
 2. At every other entrance to an area that is not an exempt area, a sign indicating that smoking is not permitted shall be conspicuously posted, and
 3. Notwithstanding anything to the contrary contained herein, there shall be no duty to post any signs at any entrance of those areas described in subsection (A)(1) of this section.

4.20.070 - Right to declare entire establishment, facility or outdoor area as nonsmoking place.

Notwithstanding any other provision of this chapter, an owner, operator, manager or other person in control of an establishment, facility or outdoor area may declare that entire establishment, facility or outdoor area as a nonsmoking place. Smoking shall be prohibited in any place in which a sign conforming to the requirements of subsection A of Section 4.20.080 of this chapter is posted.

4.20.080 - Posting of signs and removal of ashtrays.

- A. "No Smoking" signs or the international "No Smoking" symbol consisting of a pictorial representation of a burning cigarette enclosed in a red circle with a red bar across it may be clearly and conspicuously posted by the owner, operator, manager or other person in control in every public place and place of employment where smoking is prohibited by this chapter.
- B. All ashtrays shall be removed from any area where smoking is prohibited by this chapter by the owner, operator, manager or other person in control of the area, unless such ashtray is permanently affixed to an existing structure.

4.20.090 - Enforcement.

- A. Any officer employed or contracted by the city with the police department, city code enforcement, or with the Henry County Police Department, the Henry County Sheriff and Deputies, the Henry County Code Enforcement Office or any such officer or agency employed or contracted by the city to perform such services shall be responsible for enforcement of this chapter. Those parties shall be authorized and empowered to enforce compliance with this chapter and the rules and regulations adopted and promulgated under this chapter and in connection therewith, to enter upon and inspect the premises of any establishment or business at any reasonable time and in any reasonable manner as provided at Article 2, Chapter 5 of Title 31 of the Official Code of Georgia
- B. Any citizen who desires to register a complaint under this chapter may initiate the complaint by filing the same with the city or any of the officers identified in subsection A of this section.
- C. Any owner, operator or manager of any establishment regulated by this chapter shall inform persons whom they witness violating this chapter of the appropriate provisions and request compliance. In the event persons violating this chapter refuse to comply with this chapter after being informed by such

owner, operator, or manager, the person smoking and not the owner, operator or manager, shall be subject to an action for violation of this chapter.

4.20.100 - Violations and penalties.

Any person, business, owner or operator who violates any provision of this chapter shall be subject to the following penalties:

1. Upon first offense both the violating person and the location of violation shall be subject to a warning;
2. Upon second offense the location and/or person shall be fined in an amount not less than twenty-five dollars (\$25.00) but not to exceed one hundred dollars (\$100.00) for a second; and
3. Upon third offense the location and/or person shall be fined in an amount not less than one hundred dollars (\$100.00) but not to exceed five hundred dollars (\$500.00).
4. Upon fourth offense the location and/or person shall be fined in an amount not less than five hundred dollars (\$500.00) but not to exceed one thousand (\$1000.00).
5. All offenses shall be cumulative as to the location and the individual offender over a period of five (5) years.
6. A hearing shall be held for review of all violations and fines by the municipal court of the city of Stockbridge, unless such hearing is expressly waived in writing by the violator.
7. Appeals of violations and fines shall proceed by application for writ of certiorari to the Superior Court of Henry County in accordance with O.C.G.A. § 3-4-3.

4.20.110 - Other applicable laws and disclaimer.

This chapter shall not be interpreted or construed to allow smoking where it is otherwise restricted by other applicable laws. By regulating smoking, the city is assuming an undertaking only to promote the general health and welfare of its citizens. By this enactment, the city, its officers and its employees are not liable in money damages to any person who claims that any breach of this chapter caused injury.

Council Discussion on
activating the Development
Authority and appointing
members to the Public
Facilities Authority

Presented by Michael Williams,
City Attorney

Council Discussion

Renaming Monument Park

Presented by: Mayor Pro Tem Blount