



Where Community Connects

**STOCKBRIDGE
CITY COUNCIL**

Mayor

Anthony Ford

Mayor Pro Tem Alphonso Thomas

Councilman Elton Alexander

Councilwoman Yolanda Barber

Councilman John Blount

Councilwoman LaKeisha Gantt

CITY MANAGER

Frederick Gardiner

CITY CLERK

Vanessa Holiday

CITY TREASURER

John Wiggins

CITY ATTORNEY

Quinton G. Washington

Jeremy Berry

**Work Session Meeting
Agenda
May 31, 2022 6:00 PM**



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.cityofstockbridge.com

Phone: 770-389-7900

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AGENDA WORK SESSION MEETING CITY OF STOCKBRIDGE

TUESDAY, MAY 31, 2022 6:00 PM

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy Berry, City Attorney

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

REVIEW OF THE MINUTES

- 1 Draft Retreat Minutes March 8, 2022
- 2 Draft Retreat Minutes March 9, 2022
- 3 Draft Retreat Minutes March 10, 2022
- 4 Draft Minutes April 11, 2022
- 5 Draft Minutes SCM April 25, 2022
- 6 Draft Work Session Minutes April 26, 2022

PUBLIC COMMENTS - All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting noting your name, address, and phone number. You will be allotted three (3) minutes.

Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated.

OLD BUSINESS

- 7 Request for Proposal (RFP) Number 2019-00032P-Facility Security Equipment, Systems, and Service Related Equipment and Supplies in the amount of \$542,062.92. Funding Source: Fund Balance - Presented by: Decius Aaron

NEW BUSINESS

- 8 Council Consideration to approve Tasty Tuesday Additions and Budget Amendment - Presented by: Kim Jordan
- 9 Council consideration to approve an increase of the annual On-Call Sidewalk Repairs and Replacement contract with DAF Concrete, Inc., from \$150,000.00 to \$350,000.00 to complete sidewalk repairs in Monarch Village and Windsong Subdivision. The funding source is SPLOST V. - Presented by: Decius Aaron
- 10 Council Consideration to approve the purchase of a 2023 Isuzu Chassis Landscape Truck under Georgia statewide contract number 99999-001-SPD0000155-0001 with Rush Truck Center of GA, Inc. in the amount of \$61,893.00 to replace vehicle that was totaled in 2021. Funding source is from Public Works Department budgeted funds and insurance settlement. - Presented by: Decius Aaron
- 11 Council Consideration to Approve Authorizing documents for the Stockbridge Police Department - Presented by: Frank Trammer
- 12 Council consideration to apply for and receive COPS Grant funding to hire 10 additional police officers for the Stockbridge Police Department. - Presented by: Kellie Russell
- 13 Council consideration to approve the Stockbridge Police Department's use of automated speed detection devices within marked school zones inside the city limit of Stockbridge and to enter into an agreement with RedSpeed USA to implement a School Safety Zone Program. - Presented by: Frank Trammer
- 14 Council Consideration to amend the City's Procurement Ordinance - Presented by: Jerry Berry

MAYOR'S COMMENTS (Mayor Anthony Ford)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS - Council meetings will be held in the City Council Chamber noting some Board/Committee meetings will continue to take place via Zoom. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates. □ City Council Meeting, Second Monday of each month – City Council Chamber (June 13) □ Youth Council Meeting, 5:30 p.m. - 2nd Wednesday

of each month Levi Meeting Room - City Hall (Jun 8) □ Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. Via Zoom (Jun 10) □ Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month Via Zoom (Jun 21) □ Youth Council Advisory Committee Meeting, 6:30 p.m. - 3rd Tuesday of each month Levi Meeting Room - City Hall (Jun 21) □ City Council Work Session Meeting, *special meeting date on Wednesday – City Council Chamber (Jun 29) □ Planning Commission Meeting, 4th Thursday at 6:30 p.m. Via Zoom – (Jun 23)

UPCOMING CITY EVENTS/INITIATIVES • **A Continuous Salute to Veterans: Please forward pictures of Veterans including name, branch, rank, and years of service as Mayor Pro Tem Thomas presents a special tribute to our local veterans. Pictures should be submitted to: Rosalynd Rawls at rrawls@cityofstockbridge-ga.gov Thank you for your service!** • **Please join Councilwoman Barber for FREE Zumba on every Saturday morning at Clark Community Park at 8:00 a.m. Come out for free fitness in the park!** • **Join us for Tasty Tuesday Food Truck Takeover at Clark Park Tuesday, June 7th and Tuesday, June 14th each day from 5:30 – 8:30 p.m. Come out and enjoy great food and family fun!** • **Join Mayor Ford's Clergy Roundtable, Tuesday, June 7th at 6:30pm at City Hall in the Levi Meeting Room. Please contact Rosalynd Rawls at 770-389-7900 ext. 248 for more information** • **Come out and meet your Stockbridge Police Department for a public safety event Saturday, June 11th from 10am -2pm in the Stockbridge Amphitheater parking lot. There will be vehicles on display, bounce house for the kids, a DJ, face painting, games, food trucks, cotton candy, ice cream, giveaways and information stands.** • **Here is your opportunity to Meet the Mayor, and voice your questions and/or concerns Wednesday, June 29, 2022 from 10 a.m. to noon (In-Person). Call Rosalynd Rawls to schedule an appointment. 770-389-7900 ext. 248.** • **Join Mayor Pro Tem Thomas for a Sip 'n See Tour of the City's Amphitheater, Wednesday, June 21st from 4pm – 7pm. Here is an opportunity for the community to see seating layout, get information on upcoming events, enjoy live music by DJ Skillzz while you Sip N See the Amphitheater!**

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ADJOURNMENT

COUNCIL RETREAT
March 8, 2022
1:00 p.m.
Summary Minutes

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy Berry, City Attorney

Staff in Attendance: Decius Aaron, Public Works Director and Alan Peterson, Economic Development Director

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.

DAY ONE AGENDA

Facilitated by Frederick Gardiner – City Manager

The meeting was called to order by Mayor Ford

Invocation by Mayor Ford

Pledge of Allegiance by all in attendance

City Clerk, Vanessa Holiday proceeded with the roll call with all members were present except Councilwoman Gantt who joined the meeting at 2:15 p.m. and Councilman Alexander who joined the meeting at 2:30 p.m.

Motion to amend the Agenda to add the Georgia Radio Alliance/Pepsi Pouring Rights Agreement made by Councilman Blount; second by Mayor Pro Tem Thomas. The motion passed 3-0.

Motion to amend the Agenda to add Proposed Annexation Presentation by Senator Emanuel Jones made by Councilwoman Barber/Blount; Mayor Pro Tem Thomas questioned if the proposed annexation includes Piedmont Henry Hospital, asked if the governor supports the legislation, and asked if the legislation has the full backing of the Henry County Delegation.

Councilman Blount noted there is no feasibility study for the proposed annexation and there is no idea of what the cost to the city will be and how the additional services will affect the city's budget and expects the budget to double with unknown expenditures.

Mr. Gardiner noted the saving grace is for the unincorporated areas to come in, there must be a ballot referendum in November 2022, and there is time to put together some analysis.

Mayor Ford noted there will be town halls and discussions prior to the vote.

Councilman Blount noted that when the Council votes, the process will move quickly, and councilmembers have not answer for the public and that is a concern.

The motion passed 3-0.

Motion to approve the Agenda made by Councilwoman Barber; second by Councilman Blount. The motion passed 3-0.

Mayor Ford welcomed everyone in attendance and introduced officials and staff. City Manager, Frederick Gardiner gave a Retreat Overview noting his 30-day observation shows there are operational issues city; noted there would be a discussion around Economic Development and Project updates; and information from this retreat will be taken back to the Team meeting with the goal being to have a 3-month assessment and quarterly meetings to make sure everyone is on the same accord.

Georgia Radio Alliance/Pepsi Pouring Rights Agreement – Stockbridge Amphitheater
Attorneys Quinton Washington and Jeremy Berry presented a Pouring Rights request for Georgia Radio Alliance (GRA) and Pepsi for the Stockbridge Amphitheater noting Pepsi's pouring rights deals have been 5-year; however, this would be a 3-year deal, which can be extended. Attorney Washington noted GRA has contracted with Pepsi for more than 36 years and has multiple contracts with Pepsi throughout the state and has negotiated a contract for the 3500 capacity Stockbridge Amphitheater of \$15,000 - \$30,000 max annually.

Attorney Washington noted the Pepsi Concert Series has the Pepsi Strong Team which is associated with Shaquille O'Neal and his daughter where Pepsi pays for the acts and splits the proceeds with 60% of the proceeds going to the Henry County Fallen Officer's Fund and GRA and the City of Stockbridge each receiving 20%.

Mayor Pro Tem Thomas questioned why the City of Stockbridge was not at the table and included in the negotiations; and noted the City has depended on another entity to provide information to the city about the Amphitheater, and the information has not been provided to the City Council timely, and there needs to be guardrails put in place. Councilman Blount agreed, noting the TOAST system is the only thing the city has in place.

Attorney Washington noted the city's contract with GRA allows GRA to act on the city's behalf, noting if the city does not continue with GRA when their contract ends in December 2022, the Pepsi Pouring Rights would remain in place.

Councilwoman Barber noted the city has a 1yr agreement with GRA and asked if there could also be a 1yr agreement with Pepsi and noted the city was already at the table with Pepsi and negotiating 60% for Pepsi and 40% for the city instead of receiving a split with GRA of 20%; and referenced the city's contract with GRA is a 85/15 split with GRA receiving 15% of food and beverage and asked why the proposed percentage with GRA is more at 20% and not equal to the 15%.

Attorney Berry noted Pepsi has negotiated a 3-yr. deal with GRA, and noted per Mayor Ford, Coke is not a good fit.

Attorney Washington noted a decision needs to be made today regarding the pouring rights because each day that it is not, there is a missed opportunity to sign a big artist.

Attorney Washington referenced the pre-existing relationship between Pepsi and GRA and to cut them out would cause the deal to sour.

Councilwoman Barber asked for validation of the percentage increase to GRA from 15% to 20%, noting she does not favor a 3-yr contract, nor does she agree with the GRA 20% split.

Attorney Berry noted the deal does not happen without GRA.

Councilman Blount motioned to accept the 3-yr contract with Pepsi for Pouring Rights; second by Councilwoman Gantt;

Mayor Pro Tem Thomas noted the Amphitheater is a learning curve for the city, and relying on the city's administration and legal team, and that the city is in a legally binding contract with GRA; noted the city, which consists of the governing body, need to learn from this experience, and how the city handles what he believes to be a \$30 million

Amphitheater going forward; and noted it is critical that information come to the full Council, and not just the Mayor, City Manager or City Attorney.

Councilwoman Barber noted the GRA contract needs to expire with no funding after December 31, 2022; and the 15% should be consistent.

Councilman Blount noted there will be no legitimacy with GRA after December 31, 2022.

Mr. Gardiner noted, for a point of clarification, when the contract ends, all payments to GRA would be null and void with two additional years with the Amphitheater management firm, whoever that may be; noting, the goal is to put it out for bid and hire and expert in the area and being certain to shore up the weaknesses.

The motion passed 3-0-1 (Barber Abstained citing a lack of having all the pertinent information) (Councilman Alexander was not present for the discussion or vote).

Senate Bill 612 – Annexation of unincorporated Henry County Land into the City
Senator Emanuel Jones referenced the previous defeat of cityhood de-annexation of parcels from Stockbridge for the proposed city of Eagles Landing and noted he went back to his colleagues to try to find a remedy of fixing the boundaries of Stockbridge, and as the primary sponsor of the Bill, he was able to gain bi-partisan support of Senate Bill 612 from Senator Brian Strickland of the 17th District who also represents a small portion of Stockbridge; noted the Bill had its first reading this morning; noted the purpose of the Bill is to clean up the City of Stockbridge boundaries, and presented the proposed map and referenced the blue shaded areas as those parcels to be annexed into the city; noted the 2020 estimated populations was around 28,000 and the increased population would go to 51,000 and also create Council Districts; thanked the City Council for their support; and believes this Bill will have a positive outcome for the city and the southside.

Councilman Alexander thanked Senator Jones for his leadership with the cityhood battle and proposing annexation legislation to close the gaps that are within and surround the city; noted the issues of public safety concerns will be addressed with a more defined area; noted this is a bold idea by Senator Jones to bring the city into the 21st century and take the city to the next level, finally galvanizing the area; noted the progress of Stockbridge with its major, the Amphitheater and Police Department is positive progress; noted citizens will embrace the good efforts, and noted Stockbridge will be better positioned to capitalize on new development.

Mayor Ford noted there will be equal district representation with the proposed Council Districts and looks forward to the referendum passing in November 2022.

Senator Jones asked for support of Senate Bill SB612.

Mayor Pro Tem Thomas asked about the percentage of commercial parcels in the proposed annexation.

Senator Jones noted he was unsure of the percentage of commercial parcels and noted that because there were parcels of 500+ residents, the annexation must be placed on the ballot as a referendum.

Councilwoman Gantt thanked Senator Jones for making the city whole, noting the annexation will be great for constituents and Henry County, and thanked Senator Jones for his leadership.

Senator Jones noted the Bill has bi-partisan support, and because of that, he is confident the governor will sign the Bill; noting the leaders of the city will need to explain, market, and sell the benefits of annexation.

Mayor Pro Tem Thomas asked about the timeline of the process.

Senator Jones noted the Bill has had its First Read and has been signed off and gone through the SLOGO Committee and will go to the full Senate for a vote in the next 2-3 days, and then over to the House with the same process; noted he spoke with the House Chair, Representative Demetrius Douglas, and believes because the Bill has bi-partisan support the governor will sign the Bill within the next 2-3 weeks, and he would provide the copies of the map to present at town halls.

Motion to convene Executive Session for Personnel, Litigation and Real Estate made by Councilwoman Alexander; second by Councilman Alexander. The motion passed 5-0.

Motion to End Executive Session made by Councilwoman Gantt; second by Councilwoman Barber. The motion passed 5-0.

Motion to Reconvene the meeting made by Councilwoman Gantt; second by Councilwoman Barber. The motion passed 5-0.

Falcon Engineering and Design LLC – Adam Price, Skip Layton, and John Palmer

Mr. Skip Layton provided updates of the following projects:

- 2021 LMIG Paving – Awaiting legal opinion from the City Attorney related to cost increase requested by the contractor, East Coast Grading.
- 2022 LMIG Paving – Awaiting the city's Procurement Department having fully executed contracts followed by Falcon Design scheduling a pre-construction conference.

- 2023 LMIG Paving – Awaiting the proposed list of roadways from the city for this project to begin the evaluation and recommendations.
- Downtown Alleyway/Burke Street – Site is currently permitted but revisions are being made to include repaving/restriping the area of existing asphalt, adding lighting to match main street. Plan revisions are anticipated to be completed on February 28, 2022 and submitted to the city.
- Stormwater Construction of the Magnolias at Eagles Landing project has been completed.
- Stormwater Engineering/Construction of 103 Turning Point has been completed.
- Stormwater Engineering 2021 Improvements have been completed.
- Noted there are no current on-call stormwater projects at this time.
- Smith-Barnes Sanitary Sewer Basin Rehabilitation Phase II Sewer Project – the city has submitted notification that the contract has been executed and a pre-construction conference is being scheduled.
- East Atlanta Road/Lee Street Roadway Improvements – construction underway, but the projected is being delayed due to acquisition of easements.
- Lee Street Amphitheater Parking and Pedestrian Improvements – design has been submitted to the city for review.
- Neighborhood Stormwater Concepts – Engineering has completed the concept and the cost estimate has been provided to the city. Note: current market should require updated pricing. Waiting on direction from the city to move forward,
- GIS Stormwater Database Updates – this is an on-call service requested by the city and there are no current projects.
- Sanitation and Stormwater Billing FY2022 – this is an on-call service requested by the city and there are no current projects.
- Gateway and Wayfinding Signage – Engineering completed this task in August 2021. Awaiting new task request and direction from city staff to assist with Phase II implementation.
- Sidewalk Projects – Survey has been completed and submitted to the city for review.

Falcon Design referenced the trees in the right-of-way along the Amphitheater Road, noting the installation and placement of the trees was not under their purview and sees the trees in this area to be problematic and will cause buckling under the pavement.

After discussion, Mr. Aaron noted the city's Public Works staff would be responsible for removing the trees.

Public Works Update – Decius Aaron, Public Works Director

Mr. Aaron noted the city's infrastructure is a critical investment, noting aging, deteriorating and obsolete infrastructure within the city and gave a timeline and expected life for pipeline and valves, mechanical equipment, wells and springs, storage tanks, meters, lift stations and concrete areas; noted there are currently 42 active projects; noted the 2023 LMIG street lists with 4.66 miles to be resurfaced; noted the

State Department of Transportation LMIG funding for Henry County and the four cities to be \$5,131,044 and the city of Stockbridge receiving \$331,465.47; noted the city will

collaborate with the County on two T-SPLOST projects: Rock Quarry Rd.- Road Widening and Rock Quarry Rd. – New Road; noted the city's TSPLOST projects for Road & Pedestrian Sidewalks and Improvements, Curb & Gutter and New Trails.

Motion to adjourn: Thomas/Barber Passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor

COUNCIL RETREAT
March 9, 2022
9:00 a.m.
Summary Minutes

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
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Jeremy Berry, 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

DAY TWO AGENDA

Facilitated by Frederick Gardiner – City Manager

The meeting was called to order by Mayor Ford

Invocation by Mayor Pro Tem Thomas

Pledge of Allegiance by all in attendance

City Clerk, Vanessa Holiday proceeded with the roll call with all members were present except Councilwoman Gantt who joined the meeting at 11:09 a.m.

Motion to approve the Agenda made by Councilman Alexander; second by Mayor Pro Tem Thomas. The motion passed 4-0.

Mr. Gardiner noted the Strategic Plan is a forecast and plan for the next 3-5 year, noting the city will get there with a S.W.O.T. (Strengths, Weaknesses, Opportunities, and Threats) Analysis; noted we will build from that along with other additional tools noting the goals and objectives to be accomplished; noted the information from today's meeting will be shared with the team; and introduced the InnerComm team, Bill Stark, Tim Feinbert and Joy Marshall.

Mr. Stark noted the Council is the subject matter expert and asked everyone to introduce themselves, with their background as people first, and officials second, noting success begins with good strong relationships, and collaboration is getting to the goals that have been set by the city.

Councilman Alexander noted the City Council prioritized projects for the city.

Councilman Blount noted that in addition to the Vision/Mission statement, the city needs commitment and responsibility to the citizens and not be emotional; stating you don't have to be friends to be friendly.

Mr. Stark noted everyone needs to be committed to the vision, and staff will receive the information today and determine if the goals/timelines can be achieved.

Mayor Pro Tem Thomas noted staff is not carrying out the goals that have been set by the Council and believes there is a breakdown; noting it is hard to be self-critical, and that everyone is not understanding their role.

Councilwoman Barber agreed.

Councilman Alexander noted citizens elected the members of Council to lead; noted the Council endeavors to hire the best staff to carry out the directives; and noted the role of staff is to carry out the vision and stay out of the political mix.

Councilman Blount agreed noting the City Council is the Legislative branch of the city and has the duty of hiring professionals, and not micro-manage staff.

Councilman Alexander noted there are issues that pre-date the current City Manager.

Mr. Stark asked what is it that you expect? What do you believe to be fair? And asked that everyone in attendance be brutally honest.

Mayor Pro Tem Thomas noted there is a difference between micro-managing and oversight and noted the use of the phrase micro-managing is corporate lingo.

Councilman Blount noted if staff is asked to complete a task in 3-hours, that's the directive, noting if you tell the staff member how to complete the task, that's micro-managing, the directive is to complete the task.

Councilman Alexander stated it's a fine line, noting collectively,

Mr. Stark noted the key is to set goals and determine how to get there and referenced the city's acronym PEACE.

Councilman Barber noted as the newest member of Council, she had no input in the city's Vision/Mission statement, and is okay with it; and noted she would like to see accountability and respect, and be able to voice her opinion on matters; noted she will not conform to the dysfunction; and makes every effort to reject what has happened in the past.

Councilman Blount noted there is perception and there is reality, and we need to get to the truth.

Mr. Feinbert asked everyone to be open to what you are saying.

Ms. Marshall told the story of the Pataki Gods and how sometimes it is intentional to cause confusion.

Mr. Stark referenced the SWOT analysis completed in 2021 noting the Strengths, Weaknesses, Opportunities and Threats.

Mayor Ford noted the Aquatic Center was one of the items included and has been placed on hold by the County.

Mr. Stark noted how the Strategic Plan benefits citizens because it provides clarity of direction, sets expectations of what's to come, provides a way to be heard (via input), and acts to hold staff and elected officials accountable.

Mr. Stark noted how the Strategic Plan benefits elected officials because it translates citizen input into high-level priorities, provides long-term direction, helps shape policy, budget, and resource allocation, keeps citizens informed, it is a process to alter plans as dynamics change and sets stakeholders requirements for execution.

Mr. Stark noted how the Strategic Plan benefits staff because it provides clear direction, provides accountability, sets expectations, allows team to coalesce around a plan, and helps build morale and teamwork.

Mr. Stark noted the success components for a Strategic Plan would be setting priorities, compromise, commitment, measurement, and communication.

Councilwoman Barber noted she understands three votes of the Council is approval, however, she believes it is equally important that each member be heard.

Councilman Alexander agrees that each member should be acknowledged and heard, however he has learned that it is best to pick your battles.

Mr. Feinbert noted that even if you disagree with the decision, as a Council, you should support the city and buy in to the decision.

Councilman Blount referenced GMA Elected Officials Training noting what you should and should not say as elected officials.

Councilwoman Barber noted when you don't agree, you should not attack your colleagues; noted she is not here for the politics and wants to be transparent and share information with the public.

Councilman Blount noted a disagreement is not an attack; and stated he acts based on GMA training and is certain you should not do/say certain things out front because that affects everyone.

Councilwoman Barber noted councilmembers know the information is true and factual, however, they refuse to accept the information.

Mayor Pro Tem Thomas noted that often-times we lose sight of the decision-making process, noting that when decisions have to be made, you may disagree with the decision, but you should be able to support the decision; noted as a team, you support the decision and that is where councilmembers fall short when the decision is not supported.

Mr. Feinbert noted there is an obligation to the citizens.

Councilman Alexander referenced Supreme Court decisions where there are two opinions offered, noting dissent is the greatest form of patriotism.

Mr. Stark noted members should be allowed to talk, but also listen.

Mayor Ford noted he will sometimes voice his opinion, noting his main focus is presiding over the meeting; and noted he has been accused of allowing members to talk too long, and while he is not perfect and makes mistakes, he is mindful of the meeting being publicly archived.

Councilman Blount noted he calls for a Point of Order when items go off-topic.

Councilwoman Barber noted she sees the Point of Order as a deflection, specifically when she is advocating for truth, honesty, and transparency; noted she follows up and holds staff and Council accountable; noting she is not a politician.

Councilman Blount noted by virtue of the position, each member of the Council is a politician; and noted there is lack of respect for the process.

Mayor Ford noted communication needs to improve, and information should be distributed to the full Council.

Mr. Stark noted sometimes less is more.

Councilman Alexander noted there have been so many years of noting advancing.

Councilman Blount referenced the number of staff changes in the City Manager position in recent years, causing instability.

Mayor Pro Tem Thomas noted in many cases, it's one and done and the city has to start over, noting it has gotten better on maintaining the progress.

Councilman Blount noted continuity is important, however, the directives to staff should continue at the staff level, not the elected officials.

Mr. Stark noted it is important to hold the City Manager accountable.

Councilman Alexander noted the Council set the priorities and approved a Comprehensive Plan for the city, engaged the public for their input, and now there needs to be a timetable in place for the deliverables; noting the average tenure for a City Manager in municipal government today is 4-5 years, and prior to 2010, it was upwards of 30 years.

Councilwoman Gantt noted her tenure began with the city in turmoil and no staff at city hall to run the operations effectively, and a team needed to be assembled, and that took some time.

Mayor Pro Tem Thomas agreed, noting citizens were unaware of the turmoil and knowing what was happening in the background.

Mr. Stark noted the city can't change the Plan every two years because of an election, noting the Plan must survive.

Mr. Gardiner noted consistency is key, and you can't be successful if your organization is operating based on fear; noted city staff is afraid to make decisions; referenced the revitalization of Downtown Decatur Square and how the city had to adjust to the reality of their city and make changes on how they operated, and today it is thriving; and referenced the proposed annexation plan where the Council will need to collectively sell the idea of annexation, positively.

Mayor Pro Tem Thomas noted it is important to support the decisions of the vote made by Council.

Councilman Blount noted members of the Council should respect the procedures and respect each other.

Mayor Ford noted he appreciates good open and honest dialogue and respects this process where Council has opened up to real conversations to respect each other's opinions and come together; noted he sees a good positive outlook regarding the proposed annexation and asks the Council to refrain from the negative in public, keeping it behind closed doors and work together as a team and promote unity.

Councilwoman Gantt noted less is more, however, proper planning is going to be essential.

Councilman Alexander agreed there needs to be an agreed upon plan which is key to moving forward collectively.

Mr. Stark noted what the Strategic Focus Area would consist of: More budget, more attention, more internal resources/time, more partnerships, and more public involvement; and further noted that strategic priorities are not short-term projects or last-minute ideas or even capital projects per se.

Following an exercise in groups, the elected body determined the top strategic focus for the city shall be Quality of Life, Economic Development, Sustainability and Cultural/Diversity and placed emphasis on the city's logo "Where Community Connects."

Mayor Pro Tem Thomas noted there must be a priority placed on sidewalks, curb, and gutters.

Mr. Gardiner noted the plans may be updated to include broadband and enhanced technology.

Mayor Pro Tem Thomas noted the Cultural Arts Center has been bonded in the amount of \$14 million dollars and the project has been approved for \$18 million dollars, and the Council needs to approve and finalize the \$4 million dollars of funding, seeking out partnerships and collaborations and likewise doing the same for the community center noting planning is key.

Mr. Gardiner agreed that launching partnerships will also enhance workforce development; promote the city using billboards for marketing and advertising; and launching a city-wide campaign to promote the city, hosting a State of the City annually, newsletters, town halls sponsored by the city and having a universal carbon footprint and a citywide beautification program in lieu of a council initiative; building trust with staff and staff trusting officials.

Councilwoman Barber noted it is important that staff hire individuals who meet the requirements of the job.

Mayor Pro Tem Thomas noted the Council's role in setting the criteria for the creation of positions as prescribed by the Charter and approved with the adoption of the budget.

Councilman Blount noted the City Manager presents the budget to the Mayor & Council and there needs to be one person who reports to the Council.

Mayor Pro Tem Thomas noted each councilmember needs to lend their voice to the budget and need to provide input, noting several items brought to the Council's attention highlighting waste and misuse; noted the governing body is to provide oversight, and approve the budget.

Mr. Gardiner noted his observation thus far is that city hall administration is not working in a high-performing environment, referenced concerns between staff and officials; noted he does not work well in a micro-managed environment; and would provide the Council with a 90-day analysis; noted he had been made aware of a job description changed by the Council, noting while someone may not meet the criteria of a job, they may be able to do the job.

Mayor Pro Tem Thomas thanked Mr. Gardiner for his insight and noted the former City Manager was at the table when the job descriptions in question were changed and was part of the discussion for those changes as he was aware of prior hiring deficiencies, and that Council's expectation is to hire staff based on the criteria in the job description as approved and that it would be irresponsible to hire otherwise.

Councilwoman Barber noted Council should not use staff as a pawn and that she will not conform to the dysfunction.

Councilman Blount noted directives given by the Council have been overlooked and the Council has previously hired unqualified professionals.

Ms. Holiday noted that in her position as City Clerk, it is problematic that there are members of staff who do not know and/or understand the role of the City Clerk as official custodian of records, and that it is a continuous issue to receive information, documents, and records from staff.

Councilwoman Barber noted that she speaks on matters in her area of expertise noting she wants to fully speak the truth; wants the best for the city; wants to be effective in her role as a part of the governing body and public servant and that the city delivers to the community with accolades or acknowledgements.

Mr. Stark noted the suggested focus areas: Manage own public safety needs, strengthen relationships, grow the economy, improve quality of life (infrastructure, other), and brand, culture, and image.

Mr. Stark noted the way that you get to the point of making wise choices and decisions is to have open discussions and allow others to be heard, be clear on the facts and need, invite healthy conflict, compromise, and choose great over good.

Mr. Stark noted the next steps would be to set timelines for launch and completion, set milestones for Strategic goals, assign sponsor/owner, and utilize staff resources and council updates; will follow up with Mr. Gardiner to schedule information to bring back to staff.

Motion to adjourn: Alexander/Barber

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor

COUNCIL RETREAT
March 10, 2022
9:00 a.m.
Agenda

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy Berry, 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.

DAY THREE AGENDA

Facilitated by Frederick Gardiner – City Manager

The meeting was called to order by Mayor Ford

Invocation by Councilman Alexander

Pledge of Allegiance by all in attendance

City Clerk, Vanessa Holiday proceeded with the roll call with all members were present except Councilman Blount and Councilwoman Gantt.

Mr. Gardiner introduced Ms. Heidi Small, an Executive Coach who has provided team building services to major corporations, school boards, municipal governments and facilitated retreats.

Team Building - Heidi Small, Facilitator L.E.A.P. Consultancy

Ms. Small reviewed the ground rules for the day's team-building exercises, noting the expectations from the team, individuals, and facilitator; noted the team needs to understand the mission, goals, show respect and understanding, keeping in mind these are all working relationships; noted the best leaders know their strengths and weaknesses and understand the impact the governing body has on others, and knowing what really matters.

Ms. Small referenced a book by Patrick Lencioni, the Five Dysfunctions of a Team and recommended the Mayor, Council and Executive Team read the book.

Ms. Small noted that it is okay to disagree because if two people always agree, one of them is not necessary.

Ms. Small reviewed the assessments taken by the Mayor & Councilmembers, individually and as a group.

Mayor Pro Tem Thomas noted that the exercises will encourage him to promote more teambuilding and the “no” for him is to fail to keep him informed on requests with accurate information.

Mayor Ford noted that he can be stubborn and is working on being more open to changes, and the “no” for him is providing statements that are not accurate or factual.

Councilman Alexander noted he was able to see how he overextends himself and needs to pull back on some things, and the “no” for him is not being straight forward and getting to the point without a lot of detail.

Councilwoman Barber noted she prefers to lead with encouragement and coaching, and the “no” for her is not to allow her to speak her mind.

Mayor Pro Tem Thomas noted today’s activities were great teambuilding exercises and hope what was accomplished today is not lost and that the governing body applies what was learned today, daily; referenced a story of overcoming the fear of swimming, specifically for African Americans and women; noted life’s lessons apply to municipal government and seeking knowledge and information is very beneficial and thanked Mr. Gardiner for bringing Ms. Small in today offering her expertise.

Mayor Ford noted it was good training, and a first-time concept for him; noted he has a better understanding of his teammates and hopes this information will be helpful for staff as well; thank Mr. Gardiner for bringing Ms. Small in as the facilitator; noted it is unfortunate the other teammates were not here today to participate; appreciates the knowledge and understanding of everyone learning more about themselves and positive interactions with each other.

Councilwoman Barber noted she is an introvert, despite what others may think; noted she is bold and courageous and moves in silence not needing the attention; noted she has good intentions for the city and has learned a lot here today with her assessment being spot on, will continue to work on building trust, and will use what she has learned today in her personal and public life.

Councilman Alexander noted the information today was very helpful to help him to understand what makes each of his fellow councilmembers tick; noted he has a better grasp on his weakness; noted he appreciates that the group is very detail-oriented, which protects him, while he is aiming for so much.

Mr. Gardiner note the goal is to revisit this process periodically, noting it is important for staff to join in on the assessment and know the triggers for better communication; noted he wants to continue to work on being an effective team and collaborate and communicate better as a group; noted he wants to change the environment and culture to give you what you need to make decisions and build trust, and become more effective. That is the goal.

Ms. Small thanked the Council for their attention and participation and hoping it was learned that you need to meet people where they are, respect each other and listen effectively.

Motion to adjourn: Thomas/Alexander Passed 3-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



CITY COUNCIL MEETING SUMMARY MINUTES

MONDAY, APRIL 11, 2022 6:00 P.M.

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, 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 by all in attendance.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present except Councilman Gantt

Councilman Alexander motioned to amend the agenda -To adopt a Resolution to resume in-person meetings contingent upon the science: Second by Councilwoman Barber. The motion passed 4-0.

Councilman Alexander motioned to adopt the agenda: Second by Councilwoman Barber. The motion passed 4-0.

Councilman Alexander motioned for the Adoption of the minutes as presented: Second by Councilwoman Barber. The motion passed 4-0.

1 Draft Minutes February 14, 2022

2 Draft Minutes February 22, 2022

PUBLIC COMMENTS - All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at: <https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb> and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted.

Bruce Smith, Sr. submitted a comment where he referenced the city's recent concert and events without masks and questioned why City Council meetings were being virtual and not in person with public access.

Mayor Ford noted the Agenda had been amended to address in-person meetings.

Sunny Randazzo submitted a comment asking the Council to address noise mitigation at the Amphitheater, noted the effects of the noise to residents in the area; and questioned why City Council meetings were being virtual and not in person with public access.

Mr. Gardiner noted city engineers and architects have been tasked to address the matter.

Councilwoman Gantt joined the meeting.

CEREMONIAL

3. Proclamation – Child Abuse Awareness Month

Mayor Ford presented a proclamation for National Child Abuse Awareness Month.

Robin Jones of Paint Henry Blue thanked the City of Stockbridge for its commitment and continued support to the children of Henry County.

4. Proclamation – Medical Laboratory Professionals Week

Mayor Ford presented a proclamation for Medical Laboratory Professionals Week.

Dr. Paul Brown thanked the City of Stockbridge for recognizing the Lab Professionals and accepted on behalf of the Lab Group at Piedmont Henry Hospital.

PRESENTATION

5. Henry County Chamber of Commerce & Visitors Bureau Annual Hotel/Motel Tax Report for the City of Stockbridge FY2021.

Presented by Laura Luker, Director of Tourism and Joseph Henning, Henry County Chamber President

Ms. Luker presented the Annual CVB Report for FY2021, noting the CVB is a Destination Marketing Organization (DMO) that is charged with marketing Henry County as a destination for tourists to eat, play, meet and stay; reviewed the Mission; noted the role of the CVB is to promote tourism, conventions and trade shows and that it is all about advertising and publicity; noted the CVB is charged with looking at what the city has and how best to market what the city has to offer; noted the CVB is a private non-profit (by law, a 501 (c) (6) entity and is supported by hotel/motel tax as a Division of the Chamber with its own Board of Directors and Financials, and is geographic and industry specific unlike the Chamber which is membership based and is currently promoting the cities of Stockbridge, Hampton and Locust Grove along with Henry County; noted the CVB promotes everything that brings tourists to the area such as restaurants, attractions, accommodations, caterers, special event venues, special events and film sites focusing on leisure travelers, youth sports teams, business travelers, brides/weddings, family reunions, corporate meetings, day trippers, and production companies, and does not promote to residents; noted the City of Stockbridge collects 8% of the Hotel/Motel Tax for stays per night, and noted in July 2021, Airbnb and Vacation Rentals were added for the collection of the 8% tax; noted of the 8% collected, 37.5% is unrestricted funds, 43.75% is restricted and must be used toward tourism and 18.75% is restricted and must be

used toward tourism and product development; noted the 2021 Stockbridge Hotel/Motel Tax Collection was \$481,868 with 37.5% or \$180,700 Non-Restricted, 43.75% or \$210,818 Restricted toward the CVB for Tourism; and 18.75% or \$90,350 Restricted toward Tourism and Product Development for a total of \$271,050 to the City; noted the City of Stockbridge accounted for 25% of the CVB operating budget in 2021 and has 5 hotels and (1) bed & breakfast; referenced the CVB annual budget and expenses; reviewed CVB advertising for the city of Stockbridge in 2021: • Free city spread (content & images provided by city) • Use of city colors to color code listings within grids • Distributed at hotels from Stockbridge to Florida line • Distributed in the after-hours area at four Georgia Welcome Centers in brochure racks custom made by BarnBeautiful • Distributed 39,000 guides in 2021 • Increased production and expanded distribution programs for 2022; noted the Visit Henry Guide has the Stockbridge Lakes Bed & Breakfast picture on the front cover; noted BarnBeautiful has brochure boxes in Welcome Centers across the state; referenced the billboard advertising for the city with • 3 permanent locations • 2 additional boards as part of Explore Georgia marketing grant and is expanding to (7) seven billboards • Four designs rotated; noted Print & Digital Ads: Ads in Atlanta Style Weddings, Georgia Travel Guide, Southbound Magazine, Georgia State Parks Guide, Georgia State Parks website, TripAdvisor, Georgia Sourcebook, AtlantaMagazine.com among others; referenced print ads and stated visitors are taking time to read the ads; referenced the video advertising featuring the Martin Luther King, Sr. Heritage Trail and history with 467,830 Stockbridge specific video ads server via YouTube, Connected TV and Over-the-top TV, more than 382,161 completed views and over 2,000 clicks to the City of Stockbridge page or itinerary; noted the Digital Display Ads have the Henry History that has 809,796 impressions, over 3200 clicks and noted all ads and links were Stockbridge specific content featuring what is unique to Stockbridge and features Floyd Chapel Baptist Church; referenced the website • 114,843 sessions • 178,272 pageviews • 98,480 users • City of Stockbridge landing page & itinerary received 14,125 pageviews • A Day Well-Spent in Stockbridge, GA itinerary was the second most visited page • 2:17 minute time on pg.; referenced the Earned Media and 3.58 million total Impressions, \$36,759 Total Est. Value; noted stories mentioned on Good Day Atlanta which led to an \$800 purchase and is an example of how media can drive spending; noted the Partner Programming which is beneficial for partners to get to know each other and build great relationships and includes: • Hospitality Mixers • Conversations Continued • Quarterly Partner Promotions • Monthly Customer Service Awards • Tourism Marketing Grant; referenced the free Training Programs where over 120 people have gone through the program; referenced the Diversity, Equity & Inclusion training *Hospitality for All* program with speakers who are experts in the area, with a quiz at the end of the program to make certain the information is retained; referenced the Social Media stats: • 132,741 Impressions • 90,312 Reach • 7,832 Engagement Followers • 8,077 – Facebook • 2,509 – Instagram • 1,279 – Twitter; noted New Initiatives: • Custom coloring sheets designed by Henry County artist • Given out with branded crayons • Coloring sheets include fact about location depicted • Different activities on the back • Launched with coloring contest; received 83 entries • Available to download from CVB website • 13,500 sheets distributed at State Visitors Information Centers, during race weekend at Atlanta Motor Speedway and at local hotels and restaurants, noting one of the coloring sheets is Floyd Chapel Baptist Church; referenced the Bushy Tail Art Trail where artists show off their talents throughout Henry County with 18 locations and growing, and looking to expand to 30 locations.

Mr. Henning expanded on the Diversity, Equity and Inclusion program noting partners have been flattering with the commentary stating they learned something they did not know, and that the program is very practical and ties together with cultural customer service where it goes hand-in-hand; and noted the Henry County Diversity, Equity and Inclusion program is further along than most and is free for partners to participate.

Councilwoman Gantt thanked Ms. Luker and Mr. Henning for the presentation, noting she did not fully understand the role of the CVB before, and does now, noting the Board does an excellent job of promoting businesses.

Councilman Alexander thanked Ms. Luker and Mr. Henning for the presentation, noting the partnership and asked about the promotion of McDonough, considering they are not contributing to the program and seems to be heavily promoted.

Ms. Luker noted McDonough has their own internal CVB Program and promotes the city of McDonough.

Mr. Henning noted the CVB promotes unincorporated Henry County/McDonough, but not within the city limits of McDonough.

Councilman Alexander asked for the make up of the Chamber and CVB as it relates to minorities.

Mr. Henning noted of the (7) seven members, four are women, two African American and a LGBT members

Ms. Luker noted the CVB is part of the (7) members and two are women with one African American.

Councilman Alexander referenced the city's Supplier Diversity Policy.

Ms. Luker noted the CVB is required to report to the DCA (Department of Community Affairs) annually.

Councilman Alexander asked if the business is required to be a member of the Chamber to receive advertising from the CVB.

Ms. Luker confirmed the does business is not required to be a member of the Chamber.

Councilman Alexander noted he would like to see more advertising featuring the city's Amphitheater.

Ms. Luker noted at the time of print, the information was not available from the city, and is however included in brochures under activities and events.

Councilman Alexander noted the Amphitheater was part of the LCI approved by the city and is a \$23 million-dollar state-of-the-art facility that needs to be promoted and led to Stockbridge being chosen to construct the STEM school and is key to getting the word out.

Ms. Luker noted she is currently working with the Stockbridge Events Team to package and advertise the upcoming concerts, events, and other promotions.

Councilman Alexander noted the CVB is welcome and invited to set up a table at city event to promote the city.

Mayor Pro Tem Thomas thank Ms. Luker and Mr. Henning for the presentation and noted the city is converting one of its buildings to a Welcome Center and asked Ms. Luker to share her thoughts on what she thought would be the impact.

Ms. Luker noted each city is different, noting some municipalities operate remotely.

Councilman Blount thanked Ms. Luker and Mr. Henning for the presented and noted what he has noticed is the advertising of the city by the CVB has evolved and changed, noting the city has certain uniqueness and components and those are being addressed.

Mr. Henning noted the CVB, and Chamber are working together on promoting the cities and the County.

Councilman Blount asked about the CVB members attending the city's ribbon cutting events.

Mr. Henning requested the Clerk to include the CVB and Chamber in on the distribution of the information, noting the would be happy to attend.

The City Clerk noted the City's ribbon cuttings are coordinated by the Community Development Department and Business Services, and she would notify them accordingly.

Councilman Alexander noted, he certainly sees a difference and an improvement in the promotion of the city.

PUBLIC HEARING

6. VARIANCE CASE #VR-2022-01 for 727 Bethpage Drive—Nitesh Patel, the applicant and owner of a residential lot at 727 Bethpage Drive (Parcel ID #051F01220000), requests a variance to reduce the property's rear yard setback from the required 75 feet (for a golf course-abutting lot) to 50 feet to allow for the construction of a new single-family detached home. The property is located in Land Lot 17 of District 6 within the Stockbridge City Limits. It comprises Lot 14 of Block W within Unit XI of the Eagle's Land Subdivision.

Presented by Brecca Johnson, Community Development Director, Linda Logan, Senior Planner and Ryan Anderson, Chief Planner

Ms. Logan noted the property was zoned PD (Planned Development) as of the date of the application and before the newly approve UDC; the approved plat for the Eagle's Landing Subdivision requires a 75-foot rear yard setback for lots which abuts a golf course; noted the applicant has requested to reduce the rear yard setback from 75 feet

(required for golf course-abutting lots) to 50 feet and submitted a letter on March 16, 2022 agreeing to the rear yard setback to 65 feet to build a new home; noted there has been similar activities with other lots who is received approvals for rear setbacks reductions.

Councilman Alexander noted staff is allowed to approve a 10% Administrative Waiver.

Ms. Logan noted the Administrative Waiver was for the difficult topography for other cases and cannot be used.

Mr. Gardiner noted some planning departments allow for an Administrative Variance and will depend on the staff member approving or denying the request.

Ms. Johnson noted the original request of 75 ft. did not allow for the Administrative Variance and was not until after advertising, the applicant decided to go with 65ft and the Administrative Wavier was not an option because they did not meet any topographical issues.

Councilman Blount noted he agrees and inquired if the applicant is asking for 65ft. and if looked at, is there anything to disturb the land such as water run-off.

Mr. Anderson noted the applicant was threatened with an outright denial by staff for a 25ft reduction, the applicant negotiated with staff and agreed to 65 ft.

Councilwoman Gantt noted she recommends going with the staff recommendation.

Ms. Johnson noted the Planning Commission met on March 24, 2022 and approved the reduction from 75 ft. to 50 ft.; the planning staff recommended 50ft with the approval of the variance request and the staff recommended 65ft.

Public Hearing Opened

No Speakers in Favor No Speakers Opposed

Public Hearing Closed

Councilwoman Gantt motioned to approve as recommended by the Planning and Zoning Staff with conditions: Second by Councilman Alexander. The motion passed 5-0.

APPROVAL WITH CONDITIONS of a variance to reduce the rear yard setback to 65 feet, provided that the following four Zoning Conditions are met:

- a. The property shall be developed only in accordance with a revised site plan, which is similar to the submitted one (which was prepared by Sibley-Miller Surveying & Planning, Inc. on 10/29/21 as Job No. L2021147, and which was received on February 7, 2022), which shows that the rear yard setback will be no greater than 65 feet. Said site plan may be conceptual only and it must meet or exceed the requirements of the current Zoning Code and these conditions prior to the approval of a Land Disturbance Permit. If these recommended Zoning Conditions cause the approved site plan to be substantially different, the

applicant shall be required to complete the concept review procedure prior to applying for a land disturbance permit. Unless it is otherwise noted herein, compliance with all conditions shall in in place prior to the issuance of the first Certificate of Occupancy.

- b. The rear yard setback shall be no less than 65 feet, which shall be measured from the rear yard property line to the nearest point of the proposed home (the principal structure).
- c. The property shall be developed in accordance with all other specifications of the Eagles Landing Property Owners Association (ELPOA).
- d. The property shall be developed in accordance with all other specifications of the approved plat for the Eagle's Landing Subdivision, Unit XI.

NEW BUSINESS

7. Council Consideration to fill a vacancy and appoint a member of the Downtown Development Authority Board

Presented by Alan Peterson, Economic Development Director

Mr. Peterson noted he serves as the Staff Liaison on the Downtown Development Authority Board has received more applications than expected and are still reviewing with an update to follow at the April 26, 2022 Work Session Meeting.

No Action

8. Council Consideration to approve the East Atlanta Road/Lee Street Roadway Improvements Project Change Order No.1 with Summit Construction Development for the modification of the traffic signals and the use of the alternate bid pricing for street print crosswalks in the amount of \$292,181.85. The funding source is from SPLOST.

Presented by Decius Aaron, Public Works Director and Skip Layton, Falcon Design

Mr. Aaron noted the city has requested to have two (2) traffic signal modifications located at on East Atlanta and North Henry Blvd. and North Lee Street and North Henry Blvd. by painting the arms black and to include street print for crosswalks.

Mr. Layton noted this item was included in the presentation during the city's Retreat in March.

Councilman Alexander motioned to approve the East Atlanta Road/Lee Street Roadway Improvements Project Change Order No.1 with Summit Construction Development for the modification of the traffic signals and the use of the alternate bid pricing for street print crosswalks in the amount of \$292,181.85. The funding source is from SPLOST: Second by Councilwoman Gantt. The motion passed 5-0.

9. Council consideration to grant the Chief of Police the authority to implement and/or amend police department policies and procedures with review by legal counsel as appropriate, excluding policies and procedures with a financial impact greater than \$5,000.

Presented by Frank Trammer, Police Chief

Chief Trammer noted staff is looking for approval of policies and procedures authorizing himself to implement policies necessary for the Police Department; noted staff has committed to the Georgia Association of Chief of Police to be apart of a State Certification Program which is independent and comes to evaluate policies and procedures to insure they met the criteria of current polices and procedures and recommends operating guidelines; and noted there are 139 state standards and only 132 out of 1214 are currently stated certified; noted stated policies and procedures are written in accordance with the stated approved standards and the liability to the city, department and officers are reduced and provides up to a 20% discount on the insurance premium through GIRMA.

Councilwoman Gantt inquired if the Council is expected to vote on policies and procedures that have not been presented to or read by Council.

Chief Trammer noted with most jurisdictions the authority is given to the Chief of Police to implement the policies and procedures.

Mr. Gardiner agreed with Chief Trammer's remarks and noted the goal is to become nationally certified.

Mayor Pro Tem Thomas noted he has a problem with the process, but not the certification process and would have liked to have had the presentation be viewed by the Mayor & Council prior to the meeting; noted he has a concern with a lack of oversight by the Council with given the Chief of Police the authority to create policies and procedures without checks and balances such as stop an frisk, choke holds, etc. and does not see the Police Department any different from other departments of the city.

Chief Trammer noted the City Manager could have oversight if he wishes to be involved and noted local jurisdictions surrounding policing gives authority to the Chief of Police to oversee policies and procedures.

Mr. Gardiner noted the polices in Public Works on how to treat water is not approved by Council and any changes made are done through administration for state mandated and state review purposes; and noted the police department operates paramilitary and if any policies are violated, they will face jailtime.

Attorney Berry added the City of Atlanta's Council did not approve their police dept. policies; if Council approved the policy and something went wrong, Council and the city are legally binding and noted it would be better to not approve to protect the city and Council.

Councilman Alexander noted creating a citizens review board and making sure it is in partnership with citizens.

Mayor Ford noted the police department is a sub-set to Council and the Chief of Police would need to update Council on the policies and procedures.

Councilman Blount noted Council does not need to know when the police dept will change the policies and procedures and noted Council should not micromanage any department.

Mayor Pro Tem Thomas noted there is a difference between oversight and micromanaging, noting the City Council is charged with the governance of the entire city.

Councilwoman Barber referenced the statement made earlier by Chief Trammer noting a 20% discount with GIRMA and requested a cost comparison with the current insurance versus GIRMA.

Mr. Gardiner noted the police department will carry liability insurance and it would be cheaper under GIRMA who is with GMA (Georgia Municipal Association) and noted bringing on a professional risk manager as the police department grows; and noted the ISO rating would drop and effect homeowners and businesses that carries liability insurance.

Councilwoman Barber inquired if the vehicle usage would be included in policy.

Chief Trammer noted the vehicle usage policy was approved separately but will be included in the overall policy.

Councilwoman Barber inquired on the difference between the citizens advisory board and the citizen review board.

Chief Trammer noted the review board has the authority to make recommendations for disciplinary actions; advisory board is more of an oversight board and gives opportunities to weight in and be involved with things impacting public safety and polices.

Councilwoman Gantt noted she research and read the US Dept. of Justice Office of Community Oriented Policing which stated Police Chiefs can implement and write the policies and requested copies of the policy goes out to Council.

Chief Trammer noted nothing will be of mystery and Council will be able to read policies once written.

Councilwoman Barber motioned to amend the Agenda to consider a Resolution regarding the Citizens Advisory Board and Citizens Review Board: Second by Councilman Alexander. The motion passed 5-0.

Councilwoman Gantt noted there needs to be a definite answer for having a review board and noted she does not think the review board application should be put out at the current moment.

Councilman Alexander noted the boards can be determined when and if to move forward with a solicitation.

Mr. Gardiner noted if the applications are solicited, citizens may assume a decision would be made quickly.

Councilman Blount noted the importance of having parameters and qualifications set in place before the application process starts.

Mr. Gardiner requested Council to allow staff to look at what has been the best practices and present information at the May Work Session meeting.

Attorney Washington referred to the City Clerk for the process of creating the Resolution and or Ordinance for the Advisory Boards.

Ms. Holiday noted the action of the Council resolving to move forward with the Boards would be done by Resolution and the Ordinance to create the Board would follow with By-laws, etc. and the process would take longer than 30 days.

Councilman Alexander suggested moving forward with the creation of the Citizens Advisory Board.

Councilwoman Gantt noted she is not in favor with implementing a review board now but could move forward with the Advisory Board.

Councilwoman Barber motioned to approve to granting the Chief of Police the authority to implement and/or amend police department policies and procedures with review by legal counsel as appropriate, excluding policies and procedures with a financial impact greater than \$5,000: Second by Councilman Alexander. The motion passed 5-0.

Councilwoman Barber motioned to task staff with researching and preparing an application for stakeholders to apply for the Citizens Review Board and Citizens Advisory Board with a draft of the criteria to be presented to the Council at the May 2022 Work Session meeting: Second by Councilman Alexander. The motion passed 5-0.

Councilwoman Barber motioned to amend the Agenda to consider a Resolution for City Insurance: Second by Mayor Pro Tem Thomas. The motion passed 5-0.

Councilwoman Barber motioned to task staff with seeking a proposal from Georgia Municipal Association for GIRMA noting the 20% savings on liability insurance to be presented to the Council at the April 26, 2022, Work Session meeting: Second by Mayor Pro Tem Thomas. The motion passed 3-2 (Blount/Gantt Opposed).

10. Council Consideration to approve the Wrecker Services Policy for the City of Stockbridge.

Presented by Frank Trammer, Police Chief

Chief Trammer noted staff is looking for the approval of a wrecker service which has been vetted by legal and to the adoption of a wrecker service for use for the city and police department; noted the policy will govern how wrecker services are enter into contracts with the selected service, describes the criteria by which the wrecker service operator should govern themselves, maintain safe and roadworthy vehicles, specify the minimum required equipment for the wrecker services and ensure that prices charged to the public are fair; noted the use of the wrecker services would include removal of immediate traffic hazards, unattended or illegally parked vehicles, responding to emergency situations and transporting vehicles to and from the police impound.

Chief Trammer noted the policy would not apply to services initiated by the city or representative; the city expects vehicle owners/operators in non-emergency situations to use a private wrecker service; the city's representative may advise the vehicle owner/operator or property owner of their option and responsibility to call a wrecker service of their choice; noted the towing service fees mimics Henry County Police Department with a few changes to prices; noted the County is charging a total max cap of \$500 for additional extraordinary service and the city will cap at \$300 for additional extraordinary service; total max charge of a non-city vehicle would be \$600 and \$360 for a city vehicle with the County charging \$800 for a non-city and \$360 for city vehicles; noted there were negotiations with the wrecker company in not charging an expense for a city vehicle for the first tow. \$35.00 for the second tow if need and \$55.00 for the third tow; the current agreement with the county is \$35.00 per city vehicle; noted there would be no charge for the first 24 hours of storing a vehicle, \$25.00 for a standard vehicle and based on the Gross Vehicle Weight Rating (GVWR) which depends on the size of the vehicle will determine the prices; noted the county did a Request for Quote (RFQ) in 2021 for wrecker services and Swanson Wrecker services won the contract for the northern part of the city and are agreeable to the terms listed.

Mayor Ford noted a few years ago an Ordinance was passed for parking on the streets and noted the policy brought forth does not addressing illegally parked vehicles on the street.

Chief Trammer noted the policy does include the removal of unattended vehicles or illegally parked vehicles from the public right-of- way.

Councilwoman Barber inquired if the city is piggybacking off a state contract with negotiations and noted the city would need to go through its own procurement if negotiations are on the table.

Attorney Berry noted the city could set prices on what they would charge the public and can not set the prices of the towing company.

Councilwoman Barber noted the county contract expires in September 2022 and inquired what would happen to the city under the contract.

Attorney Berry noted he believes there is one more extension and the city would have to re-bid as an option.

Mr. Gardiner noted a scope of services could be put out around June and will still stay in contact with the county to see if they renew the contract.

Mr. Gardiner requested to have the contract in place to give staff time to solicit and have a vendor chosen by August.

Councilman Alexander motioned to approve the Wrecker Services Policy for the City of Stockbridge: Second by Councilwoman Gantt. The motion passed 4-0-1 (Barber Abstained noting the Henry County contract expires September 2022).

11. Council Consideration to Award Annual Contract for wrecker services to Supreme Trio LLC (dba Swanson Towing and Recovery) piggybacking off of Henry County's Contract # HC_21-98.

Presented by Frank Trammer, Police Chief

Chief Trammer noted staff is seeking to piggyback off the county contract that was awarded September 2021 and not renewed by the county, there would be an alternate solution.

Councilwoman Barber motioned to approve as an interim contract with staff preparing and advertising to bid the services with an alternate vendor noting the Henry County contract expires September 2022: Second by Councilwoman Gantt. The motion passed 5-0.

12. Council Consideration to approve the Public Works Department request to renew the annual contract (RFP 2020-0026) with Site Engineering, Inc. for on-call water & sewer emergency & operational repair/maintenance and construction services in the amount of \$255,000.00 as approved in the FY2022 stormwater budget.

Presented by Decius Aaron, Public Works Director

Mr. Aaron noted the annual on-call water & sewer emergency & operational repair/maintenance was solicited for bid November 2020 and closed February 2021 and was awarded to Site Engineering, Inc. in April 2021, which makes this the first renewal of the contract and staff is asking for renewal of the contract; noted there have been numerous calls from citizens informing of storm drains not properly draining but had no call on Turning Point where Site Engineering just completed a project for the city and proposed two new projects on Path wood lane and Creekview Overlook.

Councilman Blount inquired on the expiration date of the contract.

Mr. Aaron noted this this the first renewal with five renewals and has come before council before but was tabled and expires if not renewed April 12, 2022.

Councilman Blount asked the City Clerk why the item was previously tabled.

Ms. Holiday noted from the Minutes approved, Mayor Pro Tem Thomas motioned to deny the renewal and re-bid; seconded by Councilwoman Barber, noting the second was withdrawn following a discussion where Councilman Blount noted the request renew and increase the contract was too close to the contract renewal date, and the City Manager offered a recommendation to Table the item to allow him some time to go back and review and advise the Council.

Councilman Blount inquired on the number of days the city is supposed to give for nonrenewal.

Mr. Gardiner noted a minimum of 30-45 days.

Mayor Pro Tem Thomas asked the City Clerk for the outcome of the motion.

Ms. Holiday noted the item was Tabled.

Mayor Pro Tem Thomas asked if the contract is not approved then what would be the next steps.

Mr. Gardiner noted if there was an emergency, staff would have to call around and pay whatever price is being charged, noting it was on him that the item was not brought back timely to the Council to decide; and apologized to the Council for not bringing the information back sooner for consideration,

Councilwoman Barber thanked Mr. Gardiner for taking responsibility and noted once the suggestion was made to table by Mr. Gardiner, that is the reason why she withdrew her second to the motion Mayor Pro Tem Thomas made; noted she will not approve any contracts or renewals at the last minute and requested staff to not bring items without all the information and to have staff look at the overall operations of the city; and asked that staff bring contracts up for renewal to the Council more timely to allow for the opportunity to re-bid if that is the desire of the Council – at least 90 days before the expiration date.

Mr. Aaron noted when a contract is about to expire, procurement sends a form without to the department that does not include the expiration date and the form asks questions on the services performed and if they would like to renew the contract.

Councilwoman Barber inquired on the contract award amount.

Mr. Wiggins, City Treasure noted it was awarded for \$159,390.

Councilman Blount motioned to approve the renewal of the contract in the amount of \$159,390.00: Second by Councilwoman Gantt. The motion failed 2-1-2 (Alexander Opposed, Barber and Thomas Abstained). Councilwoman Barber noted she abstained because she was expecting more information from staff prior to the contract expiring).

Councilman Alexander motioned to reconsider: Second by Councilman Blount. The motion passed 3-1-1 (Thomas Opposed, Barber Abstained).

Councilman Alexander motioned to approve a one-year contract renewal for Site Engineering On-Call services in the amount of \$159,390.00: Second by Councilman Blount. The motion passed 3-0-2 (Barber/Thomas Abstained).

Councilwoman Barber noted she abstained because she was expecting staff to provide more information to the Council prior to the contract expiring on tomorrow and it did not.

13. Council Consideration to approve a Resolution to resume in-person Council meetings effective April 26, 2022 contingent upon the science and CDC guidelines. Presented by Quinton Washington, City Attorney

Attorney Washington noted a Resolution was drafted to re-open city offices noting the County never passed a Resolution for re-opening; and noted a new Resolution would repeal the August 2021 Resolution the city piggybacked off from the County.

Attorney Washington also noted COVID rates have decreased, and the city would remove the State of Emergency and empower the city manager to have a transition plan, work with the State and federal agencies to be able to coordinate public health responses needed.

Councilman Alexander motioned to approve a Resolution to resume in-person Council meetings effective April 26, 2022 contingent upon the science and CDC guidelines: Second by Councilman Blount. The motion passed 4-0-1 (Thomas abstained).

COMMENTS FROM THE MAYOR

Mayor Ford noted the Council passed a Resolution to resume in-person meetings; noted we are still in a pandemic with COVID hospitalization numbers down, an masks optional; noted free PCR COVID testing is available Monday, Wednesday and Friday from 9am – 3pm at Red Hawk Field in McDonough, and the Department of Public Health is administering the Moderna and Pfizer vaccinations and free COVID testing from 9am – 11:30am and 1pm – 2:30pm to walk-in's or call 470-661-0005 for an appointment on Henry Parkway in McDonough,

UPCOMING MEETINGS & ANNOUNCEMENTS: Meetings will be held via Zoom unless otherwise noted. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates.

- Youth Council Meeting, 5:30 p.m. - 2nd Wednesday of each month Levi Meeting Room - City Hall (April 13)
- Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. Via Zoom **REVISED APRIL MEETING DATE** (April 15) CANCELED
- Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month Via Zoom (Apr 19)
- Youth Council Advisory Committee Meeting, 6:30 p.m. - 3rd Tuesday of each month Patrick Henry Meeting Room - City Hall (April 19)
- City Council Work Session Meeting, Last Tuesday of each month – Via Zoom (Apr 26)
- Planning Commission Meeting, 4th Thursday at 6:30 p.m. Via Zoom – (Apr 28)
- City Council Meeting, Second Monday of each month – Via Zoom (May 9)

UPCOMING CITY EVENTS/INITIATIVES

- *A Continuous Salute to Veterans:* Please forward pictures of Veterans including name, branch, rank, and years of service as Mayor Pro Tem Thomas presents a special tribute to our local veterans. Pictures should be submitted to: zpearson@cityofstockbridge-ga.gov Thank you for your service!
- Join Stockbridge Councilwoman Yolanda Barber for some Easter family fun on Saturday, April 16th at Stockbridge First United Methodist Church from 4pm to 6pm and Sunday, April 17th at Mt. Olive Baptist Church immediately following Easter services from 10:30 am – 12:30 pm. All free! Free ice cream! Free face painting! DON'T MISS IT!
- Job Fair, Thursday, April 21, 2022 – 10:00 a.m. – 1:00 p.m. in the Amphitheater parking lot. City-wide job fair with Goodwill and Omega Fraternity and Delta Sorority and will include an Ex-Offenders Job Fair. There will be on-site resume assistance and immediate hirings.

- Here is your opportunity to *Meet the Mayor*, and voice your questions and/or concerns Monday, April 25, 2022, from 10 a.m. to noon. Call Zenovia Pearson to schedule an appointment. 770-389-7900 ext. 248.

Councilman Alexander motioned to adjourn: Second by Mayor Pro Tem Thomas. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



SPECIAL CALLED MEETING SUMMARY MINUTES

MONDAY, APRIL 25, 2022 6:00 P.M.

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, 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 all in unison.

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

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

Councilwoman Gantt motioned to convene Executive Session for Personnel; second by Mayor Pro Tem Thomas. The motion passed 3-0

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

Mayor Pro Tem Thomas motioned to reconvene the meeting; second by Councilwoman Gantt. The motion passed 3-0.

Mayor Pro Tem Thomas motioned to adjourn; second by Councilwoman Barber. The motion passed 3-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



**COUNCIL MEETING
SUMMARY MINUTES**

MONDAY, APRIL 26, 2022 6:00 P.M.

Mayor & City Council

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

Administration

Frederick Gardiner, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Quinton Washington, City Attorney
Jeremy T. Berry, 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 Lavell Sanders, Stockbridge First United Methodist Church

Pledge of Allegiance was recited by all in attendance

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present except Councilwoman Gantt.

Mayor Pro Tem Thomas motioned to amend the Agenda - To remove Item #3 Henry County Board of Education Presentation, Add Item #10 City Resolution approving Second Intergovernmental Development Agreement with the DDA; Add Item #11 Second Intergovernmental Development Agreement; Add Item #12 City Resolution Regarding Restatement of DDA Activation and Clarification of DDA's Name: Second by Councilman Alexander. The motion passed 4-0.

Councilman Blount motioned to adopt the Agenda: Second by Mayor Pro Tem Thomas. The motion passed 4-0.

REVIEW OF THE MINUTES – No Action

- 1 Draft Minutes March 14, 2022
- 2 Draft Minutes March 29, 2022

PUBLIC COMMENTS - All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at:

<https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb> and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted. None

PRESENTATION

3. Henry County Board of Education 5-year Strategic Plan
Item Removed from the Agenda

OLD BUSINESS

4. Council Consideration to fill a vacancy and appoint a member to the Downtown Development Authority Board.

Presented by: Alan Peterson, Economic Development Director, DDA Liaison

Alan Peterson, Economic Development Director noted the board would like to nominate Frangela Merritt to fill the unexpired term through 12/9/2023.

Councilman Alexander motioned to appoint Frangela Merritt to fill the unexpired term through 12/9/2023: Second by Councilwoman Barber. The motion passed 4-0.

Councilwoman Gantt joined the meeting.

NEW BUSINESS

5. Council Consideration to approve a list of roadways for use of speed detection devices.

Presented by: Police Chief Frank Trammer and Sergeant Jonathan McIlvaine

Chief Trammer noted there are a couple legal processes that must be in place such as the approval of speed violations within the city limits and once approved by council, it will need to be approved by the state; noted there is a three (3) part process: obtaining a speed detection permit, approve a list of roads within the city limits and submit an application to the state to receive the permits to be able to force speed violations.

Sergeant Jonathan McIlvaine noted to use speed detection devices to enforce traffic laws, the city needs to qualify for a permit issued by the state and have several rules to abide by; noted there are certain signage requirements that will be regulated and with Henry County Police Dept already having a permit, there would be no cost to the city; noted there are a list of roadways divided into two different sections, On-System roads which are state roadways such as Highway 138 and State Route 42 and has been verified by the GA Dept. of Transportation and Off-System roadways such as Rock Quarry Rd. which will not be verified by the GA Dept. of Transportation; noted with the statistics done over the past couple of years and obtained from the GA Dept. of Transportation, there has been 662 crashed between 2018-2021 and has increased over the years.

Councilman Alexander inquired on the increase in crashes from 2020 to 2021.

Sergeant Jonathan McIlvaine noted the statistics are statewide along with the pandemic in 2020.

Councilman Alexander inquired about school zones speed detection cameras being affected.

Sergeant Jonathan McIlvaine noted the permit must be issued by the stated first.

Councilman Blount noted he has spotted school zone cameras and noted it is not safe to make left turns on multiple lane streets; also noted he would like raw data towards speeding.

Sergeant Jonathan McIlvaine noted he would provide council with a list of determining facts dealing with left turns, speeding, etc.

Councilman Blount inquired on the distance it takes before getting clocked with a speed change.

Sergeant Jonathan McIlvaine noted about 500 feet which gives drivers time to see the speed signs and adjust.

Sergeant Jonathan McIlvaine noted the goal for speed detection is to decrease the number of crashes and accidents and there is a specific state law that states over 35% of the general fund comes from traffic citations; and noted at the end of 2021, there were over 644 traffic crashes within the city limits.

Mayor Ford inquired on the increase in traffic accidents and what could cause them. Chief Trammer noted the key contributing factors includes texting while driving, speeding, and following to close.

Mayor Pro Tem Thomas noted he noticed some of the roads are not included.

Sergeant Jonathan McIlvaine noted to include a road that is not on the speed permit the road must be at least one-quarter (0.25 miles) of a mile long and seeing that the city limits are fragmented, the roads would be included if qualified.

Mayor Pro Tem Thomas inquired if the city would be divided into zones.

Chief Trammer noted staff recently finished creating sectors that officers will be assigned to who will be responsible for enforcing laws.

Councilman Alexander motioned to approve a list of roadways for use of speed detection devices: Second by Councilwoman Barber. The motion passed 5-0.

6. Council Consideration to fill vacancies and appoint members to the Stockbridge Ethics Committee.

Presented by: Quinton Washington, City Attorney

Attorney Washington there are vacancies on the Ethics Committee and two applicants to be considered by the Council for appointment.

Councilwoman Barber motioned to appoint Deron Johnson and Angela Meyers Jenkins through 12/31/2025: Second by Councilman Alexander. The motion passed 5-0.

Mayor Ford noted his selection of the Chair would be forthcoming.

7. Council consideration to review and approve the design concept for the Cultural Arts Center.

Presented by: Frederick Gardiner, City Manager – Brecca Carter, Community Development Director – Heather Hubble, TSW and Carl Trevathan, Project Manager, Keck & Wood

Mr. Gardiner noted the consultants from TSW will present four different designs with different price points for the Cultural Arts Center.

Ms. Hubble noted the design team has completed the schematic designs and once they are completed the designs can move forward with updates on pricing, feedback from city and staff and review the overall designs; noted the total costing was completed with AE Construction for a total of the schematic design at \$32.5 million and not the \$18 million that was approved; noted additional things were added such as classrooms, streetscape, and a better designed park and in increase in inflation.

Councilman Blount noted Council approved an \$18 million dollar budget and should stick to the specifics and cost associated.

Ms. Hubble noted council discussed cost in the past with a specific range; noted cost can be cut with there being four different design options.

Mayor Pro Tem Thomas expressed during the last meeting, Council saw what they could get for the budgeted amount of \$18 million dollars and noted he asked about the scheduling for the design and wondered why TSW did not come back to Council to inform them where things were going with the cost, and asked why no one from TSW reached out to the city before now to discuss the changes.

Ms. Hubble noted once the schematic design and pricing was completed, TSW reached out to the city's administration noting there was a lot of decision making that needed to happen.

Mayor Pro Tem Thomas reiterated the Council's agreement and approval of an \$18 million dollar budget for the project.

Ms. Hubble noted there have been pressures placed on the project to add things and some of the evaluation engineering could be pulled out and completed as a separate project due to adding a park and updating the streetscape.

Councilman Alexander noted when there are design elements requested by the Council, the consultant never says no, however, that will increase the price of the project, and referenced the cost of home buying, the more amenities, the higher the cost.

Councilwoman Barber noted her support of the Cultural Arts Center but is disappointed with the new cost and does not support the overage; and noted that is why a Project Manager was put in place to be responsible for making sure the project stays within budget; noting the Council approved an \$18 million dollar budget for construction, with the plan to also have a Construction Manager At Risk in place and will not vote on anything higher that was approved by the Council.

Ms. Hubble noted the schematic design was completed in 2022 for \$32.5 million which represents a first-class facility; however, there are three other value options noting option #1 has an estimated cost of \$24 million, option #2 has an estimated cost of \$19.2 million and option #3 has an estimated cost \$25.3 million; noted to cut down cost with option #1, they looked at cutting space from the building, parking, theater, esthetics, reduces the seating inside the theater and what space could be used as shelving. Ms. Hubble noted option #2 Has the same components of option #1 but also reduces the building size by cutting the entire second floor.

Mayor Pro Tem Thomas asked what the goal for tonight's presentation?

Mr. Gardiner noted the goal was to have Council see the different options and meet with TSW, the Community Development Director, the Project Manager, and members of Council two at a time to see the options in better detail and get a consensus on how to move forward.

Mayor Ford noted the intent was to allow Ms. Hubble to give the presentation and to have Council ask questions about the presentation afterwards.

Councilwoman Gantt expressed her concerns as needing a meeting in a 3-2 setting, with the top concern being the budget in which the city bonded \$14 million with an outstanding \$4 million; noted to make sure to we get everything we envisioned, and the project is not something just thrown together.

Ms. Hubble continued with the presentation and noted option #3 was to maintain key programs council desired and remove items from the site; noted the park would remain but would be reduced by 5%, the theater would be included and reduced by 6ft., some storage space would be removed and there would still be a 405-seat theater with a ballroom, office space on the second floor and shelf space in classrooms that could be built out for additional space; noted the previous iterations are focused on what to do right now and the original schematic floor plan included classrooms and everything built out. Ms. Hubble noted she proposes to go back and look at the shell of the building with just the theater space built out and could a Phase 1 option; noted additional phases could be added such as a park phase, streetscape phase and a sculpture phase.

Mayor Pro Tem Thomas noted he sees the impact of the Amphitheater and if the Cultural Arts Center is done right, that will impact the overall goal and would bring more

development into the downtown area; and noted he knows it will be challenging, and everyone must continue to push forward to the best of everyone's ability.

Councilman Alexander noted he concurs with Mayor Pro Tem Thomas and noted the numbers will not get better due to the rise in interest rates.

Councilwoman Gantt noted the market will burst and come down, but until then, the interest rates will rise, and housing cost will go up with property values going down and wants council to be smart and strategic.

There was a consensus of the Council to follow up with 3/3 meetings with officials, staff, TSW and Project Manager to review design and cost and bring back to the Council for approval.

8. Council Consideration to Amend Title 9 – Licensing and Regulation, Chapter 9.110 Standards for Certain Businesses, Section 90.110.030 Spacing to reduce the distance requirement from 1 mile to 1/2 mile.

Presented by: Brecca Carter, Community Development Director

Ms. Carter noted this is a request to reduce the distance requirement of certain businesses i.e., hair salons and barbershops from 1 mile to 1/2 mile to allow new businesses to come into the city.

Councilwoman Gantt inquired on the mileage distance the county has.

Ms. Carter noted she was unsure the county's distance requirements.

Councilwoman Gantt noted she is not in favor of the proposed change to the distance requirements.

Councilman Alexander noted he concurs with Councilwoman Gantt and noted if changed they would have to go back and retroactively allow the businesses that were denied under the guidelines, noting the city has standards that have been set.

Councilman Blount inquired the reasoning for bringing this item before Council.

Ms. Carter noted there have been requests from businesses who are currently included on the list who are affected by the distance requirements, noting staff is also working with the attorneys to discuss legal ramifications as relayed by the Unified Development Code legal consultant.

Councilwoman Gantt inquired if there was a way to amend the language to allow a new business with the same type of business be permitted and not be subjected to the distance requirements.

Councilman Alexander stated he would be agreeable with that action.

Ms. Carter response was yes, the language can be amended.

Councilwoman Barber inquired about the guidelines for applicants who are not eligible due to the restriction and what asked what process is in place to allow for an exception.

Ms. Carter noted by changing or amending the code the option would be for the applicant to appeal.

Councilwoman Barber asked what the appeal process looks like.

Ms. Carter noted once denied, the applicant can make a request for an appeal 10 days after the denial and have 30 days to get the case on the Agenda for the Council to decide.

Councilman Alexander motioned to Deny amending Title 9 – Licensing and Regulation, Chapter 9.110 Standards for Certain Businesses, Section 90.110.030 Spacing to reduce the distance requirement from 1 mile to 1/2 mile and bring back with specific language to allow a new business with the same type of business be permitted and not be subjected to the distance requirements: Second by Councilwoman Gantt. The motion passed 4-1 (Councilwoman Barber Opposed and referenced the legal opinion of the UDC Legal Advisor relating to this matter).

COUNCIL DISCUSSION

9. Update of GMA GIRMA Insurance

Presented by: Frederick Gardiner, City Manager

Mr. Gardiner noted he has been in discussions with GMA staff regarding the application process and will bring the information back to the Council at the next meeting.

MOTION TO RECONSIDER

Mayor Pro Tem Thomas motioned to Reconsider Item #8; second by Councilwoman Barber. The motion passed 5-0.

Mayor Ford called for the vote: Motion to Deny Alexander/Gantt Passed 3-1-1 (Thomas Abstained, Barber opposed and referenced the legal opinion of the UDC Legal Advisor relating to this matter).

10. Council Consideration to approve City Resolution approving Second Intergovernmental Development Agreement between the City of Stockbridge and the Downtown Development Authority of the City of Stockbridge.

Presented by: Quinton Washington, City Attorney

Attorney Washington noted a follow-up was requested by Council regarding the fire station property, noting a property advance, boundary survey and a legal description need to happen as well as executing a quit claim deed providing the legal description to the DDA (Downtown Development Authority); the DDA (Downtown Development Authority) will then execute a quit claim deed with the correct legal description to the new owner and a Resolution for a proper name change of the DDA (Downtown Development Authority) needs to happen.

Councilman Alexander motioned to approve City Resolution approving Second Intergovernmental Development Agreement between the City of Stockbridge and the

Downtown Development Authority of the City of Stockbridge: Second by Councilman Blount. The motion passed 5-0.

11. Council Consideration to approve the Second Intergovernmental Development Agreement between the City of Stockbridge and the Downtown Development Authority of the City of Stockbridge.

Presented by: Quinton Washington, City Attorney

Attorney Washington noted the second IGA (Intergovernmental Development Agreement) will take care of the transfer from the DDA (Downtown Development Authority) to the applicant.

Councilman Blount motioned to approve the Second Intergovernmental Development Agreement between the City of Stockbridge and the Downtown Development Authority of the City of Stockbridge: Second by Councilwoman Gantt. The motion passed 5-0.

12. Council Consideration to approve City Resolution regarding the restatement of the DDA Activation and Clarification of the DDA's name.

Presented by: Quinton Washington, City Attorney

Attorney Washington noted this action is to clarify the actual name of the DDA (Downtown Development Authority); staff has been in contact with the DDA's (Downtown Development Authority) Attorney and the Chairman of the DDA (Downtown Development Authority) has agreed to the name change.

Mayor Ford inquired of the new name. Councilman Alexander noted the new name of the DDA (Downtown Development Authority) is the Downtown Development Authority of the City of Stockbridge.

Councilman Alexander noted originally the DDA (Downtown Development Authority) was established in 1983 and it was the official name; in 2013 a new name was adopted and is good opportunity to differentiate the current DDA (Downtown Development Authority) from the transition from the property.

Councilman Alexander noted with this action, the DDA (Downtown Development Authority) name is returning to its official name as established in 1983 and is a great opportunity to differentiate from what occurred in 2013 with a new and fresh start with the name the Downtown Development Authority of the City of Stockbridge.

Councilman Alexander motioned to approve City Resolution regarding the restatement of the DDA Activation and Clarification of the DDA (Downtown Development Authority) name: Second by Councilwoman Gantt. The motion passed 5-0.

COMMENTS FROM THE MAYOR

Mayor Ford noted we are still in a pandemic with the numbers going down and

vaccinations numbers going up; noted the Department of Health is administering the Pfizer and Moderna vaccinations five days a week, Monday – Friday from 9am – 11:30 am and from 1pm to 2:30 pm, noting you can call 470-664-0005 to make an appointment; noted testing was available at Red Hawk Field on Henry Pkwy. on Monday, Wednesday, and Friday from 9am – 3pm, along with other locations in and around Stockbridge where you can receive COVID tests and vaccinations; wished the ladies on the City Council, staff and citizens of Stockbridge a Happy Mother's Day pointing out the love and respect due to mothers every day of the year; noted for all the football fans that the NFL Draft is coming up and hopes it goes well for the Atlanta Falcons, and hopes they draft well and have a great upcoming season.

UPCOMING MEETINGS & ANNOUNCEMENTS: Council Meetings will be held in the City Council Chamber and some Board/Committee meetings will continue to take place via Zoom unless otherwise noted. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates.

- City Council Meeting, Second Monday of each month – Via Zoom (May 9)
- Youth Council Meeting, 5:30 p.m. - 2nd Wednesday of each month Levi Meeting Room - City Hall (May 11)
- Main Street Advisory Board Meeting, 2nd Friday of each month 9:00 a.m. Via Zoom (May 13)
- Downtown Development Authority Meeting, 6:00 p.m. Via Zoom - 3rd Tuesday of each month Via Zoom (May 17)
- Youth Council Advisory Committee Meeting, 6:30 p.m. - 3rd Tuesday of each month Levi Meeting Room - City Hall (May 17)
- Planning Commission Meeting, 4th Thursday at 6:30 p.m. Via Zoom – (May 26)
- City Council Work Session Meeting, Last Tuesday of each month – Via Zoom (May 31)

UPCOMING CITY EVENTS/INITIATIVES

- *A Continuous Salute to Veterans:* Please forward pictures of Veterans including name, branch, rank, and years of service as Mayor Pro Tem Thomas presents a special tribute to our local veterans. Pictures should be submitted to: zpearson@cityofstockbridge-ga.gov Thank you for your service!
- Please join Councilman John Blount for the Virtual National Day of Prayer Thursday, May 5, 2022, at 6:30 p.m. Watch it on Facebook Live at @StockbridgeCityHall
- Tasty Tuesday Food Truck Takeover begins Tuesday, May 3, 2022, from 5:30 p.m. – 8:30 p.m. at Clark Park and will return on Tuesday, May 17th, Tuesday, June 7th and Tuesday, June 14th each day from 5:30 – 8:30 p.m. Come out and enjoy great food and family fun!
- Come out and enjoy the Funk Festival concert, Saturday, May 7, 2022, at the Stockbridge Amphitheater featuring Morris Day & The Time, Shelia E., and Midnight Star. Doors open at 7 p.m., the concert begins at 8 p.m. Tickets and other venue information can be found online at Stockbridgeamp.com

- Here is your opportunity to *Meet the Mayor*, and voice your questions and/or concerns Monday, May 23, 2022, from 10 a.m. to noon (In-Person). Call Zenovia Pearson to schedule an appointment. 770-389-7900 ext. 248.

EXECUTIVE SESSION

Mayor Pro Tem Thomas motioned to convene Executive Session for Real Estate, Personnel and Litigation: Second by Councilwoman Barber. The motion passed 5-0.

Mayor Pro Tem Thomas motioned to adjourn Executive Session: Second by Councilwoman Barber. The motion passed 3-0 (Blount/Gantt were not present for the vote).

Mayor Pro Tem Thomas motioned to reconvene the meeting: Second by Councilman Alexander. The motion passed 3-0 (Blount/Gantt were not present for the vote).

Mayor Pro Tem Thomas motioned to adjourn: Second by Councilwoman Barber. The motion passed 3-0 (Blount/Gantt were not present for the vote).

Respectfully submitted by:

Vanessa Holiday, City Clerk MMC

Anthony S. Ford, Mayor



City of Stockbridge

Agenda Request Form

Meeting Date

May 31, 2022

ACTION

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required
- ☐ Attachment (s)
- ☐ Payment of Invoice/Task Order/Change Order

- ☐ PUBLIC HEARING
- ☐ ORDINANCE
- ☐ RESOLUTION
- ☐ BID/SOLICITATION AWARD
- ☐ PRESENTATION
- ☐ DISCUSSION
- ☐ REPORT
- ☐ DISCUSSION
- ☒ CONTRACT APPROVAL - RENEWAL

AMOUNT \$542,062.92

BUDGET ADJUSTMENT/ N/A

FROM ACCOUNT: 100-15650-531143

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: REQUEST FOR PROPOSAL (RFP) NUMBER 2019-00032P—FACILITY SECURITY EQUIPMENT, SYSTEMS, AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES

BACKGROUND INFORMATION:

On October 29, 2019, City Council approved the initial request to piggyback the contract for Johnson Control, Security Solutions, LLC (Tyco Integrated Security, LLC) under the National Joint Powers Alliance (NJPA) (now known as Source well as of June 6, 2018) for Facility Security Equipment, Systems, and Services with Related Equipment and Supplies; City of Stockbridge Procurement No. 2019-00032P.

On June 11, 2020, City Council approved the request to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) to an overall contract amount of \$366,821.66.

The NJPA is a cooperative purchasing program, that provide government procurement resources and solutions to local and state government agencies by providing cooperative purchasing, in which quantities for the same item are combined in order to achieve economies of scale through volume discount pricing.

STAFF RECOMMENDATION:

The Procurement Division is now requesting approval to increase the contract amount for Johnson Controls, Security Solutions, LLC (Tyco Integrated Security, LLC) in the amount of \$ 536,584.92 for installation cost, plus \$5,478 for service cost and monitoring cost for a total amount of \$542,062.92, for Facility Security Equipment, Systems, and Services with Related Equipment and Supplies; to an overall potential contract amount of \$908,884.58, for the remainder of the term effective through June 30, 2022, and authorize the Purchasing Agent to renew the contract, as renewed by the NJPA, for a one-year period.

City staff is seeking to install systems for surveillance, access control, intrusion detection, security integration network and Closed-Circuit TV (CCTV), throughout the Municipal Court, City Hall, City Hall Parking Lot, Ted Strickland Community Center, Merle Manders Administration and Conference Room, City of Stockbridge Library, and the Henry County Tag & Title Office on an as needed basis. The overall potential contract cost is as follows:

Description	Contract Amount
Current Contract Value	\$ 366,821.66
Staff Recommendation:	
Municipal Court	\$ 111,201.34
City Hall	\$ 127,405.01
Ted Strickland Community Center	\$ 38,991.22
Merle Manders Administration	\$ 22,253.34
Merle Manders Conference	\$ 103,759.97
Security Network	\$ 72,035.67
Library	\$ 21,667.28
Tag Office	\$ 15,267.23
Parking Lot Camera	\$ 24,003.86
Year one Monitoring and Remote Serv. Inspection	\$ 5,478
Total Staff Recommendation	\$ 542,062.92
Overall Potential contract amount	\$ 908,884.58

Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies and services when determined that it is in the best interest of the city. The sponsoring entity, whether federal, state, or local must have performed a competitive procurement process and entered into a contract that stipulates allowance for other governmental entities to purchase from the supplier at the same price and under the same terms and conditions as extended to it. If such arrangement has not been made a part of the contract, written permission from the sponsoring entity and the awarded supplier must be obtained. Documentation to substantiate this decision will be

maintained by the purchasing office. Cooperative purchases where the cost is greater than fifty thousand dollars (\$50,000.00) shall be approved by the city council.

3.30.223 - Change orders and contract modifications. (A) General Provisions. Except as hereinafter provided, any change order or other modification of a contract term shall be approved by the city council.

Fiscal Impact: Funds will be provided from account number 100-15650-531143

APPROVED BY:

LEGAL:	YES	NO	or N/A Sign _____
PROCUREMENT YES		NO	or N/A Sign <u>Lindell Y. Miller</u>
FINANCE DEPT: YES		NO	or N/A Sign _____
CITY MANAGER: YES		NO	or N/A Sign _____



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Ted Strickland Community Center
130 Mlk Sr Heritage Tr
Stockbridge, GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

*Return Purchase Order & Proposal to
the Local Account Manager listed below.
Thank you!*

*For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3*

Local Account Mgr: **Wil Bush**
Local Account Mgr Phone: **478 718 6877**
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: **05/19/22**
Proposal Name: **City of Stockbridge-TedStrickland-CC**
Compass Estimate #: **1-60QNDPK**
Proposal Expires: **08/17/22**

Installation Charges:

Sourcewell Schedule Products	\$6,249.84
Sourcewell Installation Labor	\$6,694.94
Sourced or "Open Market" Goods	\$8,777.34

Installation Charge Summary: \$21,722.12

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$2,365.20
Sourcewell Services	RSS Proactive Services	Proactive Services	\$180.00

Annual Service Charge Summary: \$2,545.20

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**Ted Strickland Community Center
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended

1	IP04-12T-R2A-E	NVR, 64 CHAN, 12 TB, RACK WIN10 AND UBUNTU LINUX 16.04 ENTERPRISE LEVEL	\$5,774.84	\$5,774.84
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SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:

2500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$475.00
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Sourced OR "Open Market" Goods				
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1	IFS16-M10-BT03	Illustra Flex 4x 4MP Multisensor, 2.8mm, Indoor/Outdoor, IP66, IK10, TDN, TWDR	\$1,255.50	\$1,255.50
5	IFS08-B22-OI03	Illustra Flex 8MP Gen3 Bullet, 4.17-9.48mm, Outdoor, IP66/67 IK10, TDN w/IR, WDR	\$697.50	\$3,487.50
5	IFS08-C10-OI03	Illustra Flex 8MP Gen3 Compact, 4.27mm Fixed, IP66/67 IK10, TDN w/IR, WDR	\$453.41	\$2,267.05

OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:

7	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA		
50	Conduit	Conduit	\$2.14	\$107.00
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$1,660.29	\$1,660.29

SOURCEWELL Installation Labor

Installation Labor, Programming and Testing	\$6,694.94
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Total	\$21,722.12
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Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Ted Strickland Community Center
130 Mlk Sr Heritage Tr
Stockbridge, GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to
the Local Account Manager listed below.
Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/19/22
Proposal Name: City of Stockbridge-TedStrickland-CC
Compass Estimate #: 1-60QNDPK
Proposal Expires: 08/17/22

Installation Charges:

Sourcewell Schedule Products	\$6,249.84
Sourcewell Installation Labor	\$6,694.94
Sourced or "Open Market" Goods	\$8,777.34

Installation Charge Summary: \$21,722.12

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$2,365.20
Sourcewell Services	RSS Proactive Services	Proactive Services	\$180.00

Annual Service Charge Summary: \$2,545.20

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**Ted Strickland Community Center
Stockbridge, GA 30281**

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
1	IP04-12T-R2A-E	NVR, 64 CHAN, 12 TB, RACK WIN10 AND UBUNTU LINUX 16.04 ENTERPRISE LEVEL	\$5,774.84	\$5,774.84
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
2500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$475.00
Sourced OR "Open Market" Goods				
1	IFS16-M10-BT03	Illustra Flex 4x 4MP Multisensor, 2.8mm, Indoor/Outdoor, IP66, IK10, TDN, TWDR	\$1,255.50	\$1,255.50
5	IFS08-B22-OI03	Illustra Flex 8MP Gen3 Bullet, 4.17- 9.48mm, Outdoor, IP66/67 IK10, TDN w/IR, WDR	\$697.50	\$3,487.50
5	IFS08-C10-OI03	Illustra Flex 8MP Gen3 Compact, 4.27mm Fixed, IP66/67 IK10, TDN w/IR, WDR	\$453.41	\$2,267.05
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
7	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA		
50	Conduit	Conduit	\$2.14	\$107.00
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$1,660.29	\$1,660.29
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$6,694.94
Total			\$21,722.12	



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Municipal Court of Stockbridge
4602 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
CityofStockbridge-Municipal-
Proposal Name: CourtAudio-6.2019
Compass Estimate #: 1-4R26J2R
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Installation Labor \$5,886.93

Sourced or "Open Market" Goods \$28,217.65

Installation Charge Summary: \$34,104.58

Less One Time Customer Discount -\$125.30

Revised Total Installation Charge Summary: \$33,979.28

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**City of StockbridgeMunicipal Court of Stockbridge
Stockbridge, GA 30281**

<i>Qty.</i>	<i>Model</i>	<i>Description</i>	<i>Sourcewell Net Price</i>	
			<i>Each</i>	<i>Extended</i>
	Sub-Contractor	Sub-Contractor Materials	\$28,217.65	\$28,217.65
SOURCEWELL Installation Labor				
		Installation Labor, Programming and Testing		\$5,886.93
		Total		\$34,104.58



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Municipal Court of Stockbridge
4602 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

*Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!*

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
City of Stockbridge-Courthouse-BA-
10.2021
Proposal Name:
Compass Estimate #: 1-6DVEH1Z
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$595.78
Sourcewell Installation Labor	\$2,770.32
Sourced or "Open Market" Goods	\$1,168.49

Installation Charge Summary: \$4,534.59

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$326.39
Sourcewell Services		BA Monitoring for Qolsys App-MSM Qolsys Mobile App Service	\$360.00

Annual Service Charge Summary: \$686.39

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**City of StockbridgeMunicipal Court of Stockbridge
Stockbridge, GA 30281**

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
9	PG9945	WIRELESS POWERG DOOR/WINDOW CONTACT WITH AUXILIARY INPUT 915MHZ	\$38.00	\$342.00
2	PG9920	WIRELESS POWERG REPEATER 915MHZ	\$126.89	\$253.78
		Sourced OR "Open Market"Goods		
1	IQP4005	Qolsys IQ Panel 4 - AT&T LTE, Z-Wave, BLE, 915MHz PowerG, DSC 433MHz SRF, White	\$385.94	\$385.94
3	WS9LCDWF9	WS9LCDWF9 TXT L81 915MHz US English text function markings on keymat EFSP	\$40.99	\$122.97
6	PG9902	POWERG WIRELESS OUTDOOR SMART PIR 915MHZ	\$109.93	\$659.58
			\$2,770.32	
SOURCEWELL Installation Labor				
			\$2,770.32	
Installation Labor, Programming and Testing				\$2,770.32
Total				\$4,534.59



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Merle Manders Conference Center
111 Davis Road Merle Manders Conference
Center
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-MMCC-AC-7.2021
Compass Estimate #: 1-663YG0Z
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$12,848.04
Sourcewell Installation Labor	\$29,665.51
Sourced or "Open Market" Goods	\$13,707.72

Installation Charge Summary:

\$56,221.27

SW-MN Project Discount (OVER \$40,000):

-\$562.21

Revised Total Installation Charge Summary:

\$55,659.06

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$2,012.83
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Annual Service Charge Summary:

\$2,012.83

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

City of StockbridgeMerle Manders Conference Center
Stockbridge, GA 30281

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
4	EK-400-MTSG	EXPANSION KIT WITH,KT-400, IOSMART SINGLE GANG READERS,TR1675,AND,KT-BATT-12	\$2,372.65	\$9,490.60
10	TREX-XL2	TREX request to exit detector, w/ tamper, piezo, timer and 2 relays, white	\$94.20	\$942.00
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
4000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$760.00
5000	741802PL27	18/2C STR CMP WHITE 250FT RL	\$0.17	\$850.00
2	AL600ULPD8	FIRE/ACCESS PWR SPLY, 12/24VDC @ 6A, 8 F	\$372.40	\$744.80
4	477967	BATTERY 12V-7AH SEALED LEAD ACID	\$15.16	\$60.64
Sourced OR "Open Market"Goods				
23	199-12-B	DOOR CONTACT 1" DPDT BROWN	\$19.46	\$447.58
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
270	Conduit	Conduit	\$2.86	\$772.20
	Sub-Contractor	Sub-Contractor Materials	\$11,149.55	\$11,149.55
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$1,338.39	\$1,338.39
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$29,665.51
Total				\$56,221.27



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
11 Davis Road Merle Manders Conference Center
Stockbridge, GA, 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08/25/20

Return Purchase Order & Proposal to
the Local Account Manager listed below.
Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-MMCC-BA-7.2021
Compass Estimate #: 1-662GI57
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$600.37
Sourcewell Installation Labor	\$2,770.32
Sourced or "Open Market" Goods	\$337.37

Installation Charge Summary: \$3,708.06

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$260.69
Sourcewell Services		Burglar Alarm Monitoring PROVIDED,	\$378.00

Annual Service Charge Summary: \$638.69

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**City of Stockbridge
Stockbridge, GA, 30281**

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
1	HS64-CMC-TIS	HS2064 CONTROL PANEL, CMC-1 COMMERCIAL CABINET, HS2LCD SYMBOLS, 4AH, RJ31X, T/L	\$274.26	\$274.26
1	PCL-422	NEO COMMUNICATOR REMOTE MOUNTING MODULE	\$34.85	\$34.85
1	HS2LCD-TIS	HS2LCD V1.1 HARDWIRED KEYPAD; TIS LOGO; NO FMP	\$131.76	\$131.76
500	494463	22-4C SOL BC FRPVC FRPVC JKT WHT CMP/FPLP 75C SPL CC 500' COIL	\$0.12	\$60.00
2	HSM2108	HSM2108 8 ZONE EXPANSION MODULE	\$41.18	\$82.36
1	PC5003C	LARGE CABINET FOR POWERSERIES PANELS	\$17.14	\$17.14
Sourced OR "Open Market"Goods				
1	TL880LTVZ N	TL8803G ADC NEO 3G/INTERNET DUAL PATH WLS ALARM COMM WITH AT&T SIM FOR LATAM	\$268.24	\$268.24
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$69.13	\$69.13
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$2,770.32
Professional Services				\$0.00
Total				\$3,708.06



Johnson Controls Security Solutions, LLC
Government Technologies



Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below. Thank
you!

City of Stockbridge
111 Davis Road Merle Manders Conference Center
Stockbridge, GA, 30281
Sourcewell Member #38654

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/19/22
Proposal Name: City of Stockbridge-MMCC-CCTV-7.2021
Compass Estimate #: 1-6628BG0
Proposal Expires: 08/17/22

Proposal Prepared by:
Jenni Pena
SLG Sales Support

Installation Charges:

Sourcewell Schedule Products	\$11,952.27
Sourcewell Installation Labor	\$15,467.62
Sourced or "Open Market" Goods	\$17,421.37

Installation Charge Summary:	\$44,841.26
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SW-MN Project Discount (OVER \$40,000):	-\$448.41
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Revised Total Installation Charge Summary:	\$44,392.85
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Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$4,586.77
Sourcewell Services	RSS Services	RSS Proactive Health Service	\$180.00

Annual Service Charge Summary:	\$4,766.77
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Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**City of Stockbridge
Stockbridge, GA, 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	IP04-36T-R4A-E	NVR, 4 IP LICENSE (MAX 64), WIN10 AND UBUNTU LINUX 16.04 4U RACK, 36 TB	\$10,376.23	\$10,376.23
6	ADCI6DPCAPOW	illustra 600/610 Dome pendant cap Outdoor,white	\$49.05	\$294.30
6	ADLOMARM	Mount, wall arm, for NV LookOut, no plate, use w/ ADLOMA	\$55.29	\$331.74

SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:

5000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$950.00
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Sourced OR "Open Market" Goods				
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7	IFS08-D22-OI03	Illustra Flex 8MP Gen3 Dome, 4.17-9.48mm, Outdoor, Clear, IP66 IK10, TDN w/IR, W	\$639.31	\$4,475.17
15	IFS08-C10-OI03	Illustra Flex 8MP Gen3 Compact, 4.27mm Fixed, IP66/67 IK10, TDN w/IR, WDR	\$461.73	\$6,925.95
5	IBJB-F-3CWB-0	Illustra Flex Gen3 Compact Junction Box for Flex Gen3 Compact Domes	\$23.46	\$117.30
1	02108-001	TQ3102 PENDANT KIT	\$157.14	\$157.14
1	01819-001	AXIS Q3819-PVE DELIVERS 180DEG PANORAMIC 14 MP	\$2,115.54	\$2,115.54
120	Conduit	Conduit	\$2.86	\$343.20
22	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA		
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$3,287.07	\$3,287.07

SOURCEWELL Installation Labor

Installation Labor, Programming and Testing	\$15,467.62
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City of Stockbridge
Stockbridge, GA, 30281

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
Total				\$44,841.26



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Ted Strickland Community Center
130 Mlk Sr Heritage Tr
Stockbridge, GA 30281
Sourcewell Member #

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

For Billing/Invoice questions - 1-800-428-7124
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For Service/Technical questions - 1-800-428-7124
option 3

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-TedStrickland-AC
Compass Estimate #: 1-663BJ70
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$3,469.17
Sourcewell Installation Labor	\$7,348.65
Sourced or "Open Market" Goods	\$2,713.33

Installation Charge Summary:	\$13,531.15
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Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$645.50
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Annual Service Charge Summary:	\$645.50
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Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**Ted Strickland Community Center
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	EK-400-MTSG	EXPANSION KIT WITH,KT-400, IOSMART SINGLE GANG READERS,TR1675,AND,KT-BATT-12	\$2,372.65	\$2,372.65
3	TREX-XL2	TREX request to exit detector, w/ tamper, piezo, timer and 2 relays, white	\$94.20	\$282.60
1	AL400ULACM	ACCESS PWR SPLY, 12VDC@4A / 24VDC @ 3A,	\$290.00	\$290.00
1	KT-MUL-MT	KANTECH MULLION,MULTITECH READER	\$212.62	\$212.62
1	EEB2	DOOR CONTROL, LOCK; PB2E STYLE BUTTON 30SEC TIMER	\$116.14	\$116.14
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$95.00
500	741802PL27	18/2C STR CMP WHITE 250FT RL	\$0.17	\$85.00
1	477967	BATTERY 12V-7AH SEALED LEAD ACID	\$15.16	\$15.16
Sourced OR "Open Market"Goods				
5	29PD-W	SURFACE MOUNT SWITCH SET, WHITE, DPDT	\$15.14	\$75.70
50	Conduit	Conduit	\$2.86	\$143.00
	Sub-Contractor	Sub-Contractor Materials	\$2,270.09	\$2,270.09
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$224.54	\$224.54
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$6,348.65
Total				\$12,531.15



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Ted Strickland Community Center
1 130 Mlk Sr Heritage Trl
Stockbridge, GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 687
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-TedStrickland-BA
Compass Estimate #: 1-6EBJ6Y9
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$492.19
Sourcewell Installation Labor	\$2,308.60
Sourced or "Open Market" Goods	\$937.16

Installation Charge Summary: \$3,737.95

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$345.32
Sourcewell Service			
Sourcewell Services		BA Monitoring for Qolsys App-MSM Qolsys Mobile App Service	\$360.00

Annual Service Charge Summary: \$705.32

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Ted Strickland Community Center
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
5	PG9945	WIRELESS POWERG DOOR/WINDOW CONTACT WITH AUXILIARY INPUT 915MHZ	\$38.00	\$190.00
1	PG9901 BATT	WIRELESS POWERG INDOOR SIREN 915MHZ WITH BATTERY	\$96.29	\$96.29
2	PG9922	WIRELESS POWERG GLASSBREAK DETECTOR	\$102.95	\$205.90
Sourced OR "Open Market" Goods				
1	IQP4005	Qolsys IQ Panel 4 - AT&T LTE, ZWave, BLE, 915MHz PowerG, DSC	\$385.94	\$385.94
1	WS9LCDWF9	433MHz SRF, White WS9LCDWF9 TXT L81 915MHz US English text function markings on keymat EFSP	\$118.13	\$118.13
3	PG9902	POWERG WIRELESS OUTDOOR SMART PIR 915MHZ	\$109.93	\$329.79
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$103.30	\$103.30
			\$7,408.60	
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$2,308.60
			Total	\$3,737.95



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5

For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Stockbridge City Hall
4640 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote
CONTRACT #030421-TIS

Contract Modification 4.1.22

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Proposal Prepared by:
Jenni Pena
SLG Sales Support

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge - CityHall - BA - 7.
Compass Estimate #: 1-66JN0D4
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$3,188.59
Sourcewell Installation Labor	\$5,078.92
Sourced or "Open Market" Goods	\$692.57

Installation Charge Summary:	\$8,960.08
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Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$577.69
Sourcewell Services		MSM L1 Basic, MSM DSC Securenet App	\$360.00

Annual Service Charge Summary:	\$937.69
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Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number #030421-TIS on your Purchase Order.



Stockbridge City Hall
Stockbridge, GA 30281

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	HS64-CMC-TIS	HS2064 CONTROL PANEL, CMC-1 COMMERCIAL	\$274.26	\$274.26
1	LE2080R-AT	CABINET, HS2LCD SYMBOLS, 4AH, RJ31X, T/L		
1	PCL-422	LE2080 NEO LTE CELLULAR ALARM	\$237.68	\$237.68
3	HS2LCD-TIS	COMMUNICATOR AT&T SIM W/SERIAL RS232		
3	HSM2108	NEO COMMUNICATOR REMOTE MOUNTING	\$35.37	\$35.37
1	HSM2HOST9	MODULE		
2	PG9920	HS2LCD V1.1 HARDWIRED KEYPAD; TIS LOGO; NO	\$131.76	\$395.28
14	PG9945	FMP		
9	PG9984P	HSM2108 8 ZONE EXPANSION MODULE	\$41.19	\$123.56
5	PG9945	WLS POWERG HOST 915MHZ	\$106.76	\$106.76
5	270R	WIRELESS POWERG REPEATER 915MHZ	\$126.89	\$253.78
2	PC5003C	WIRELESS POWERG DOOR/WINDOW CONTACT	\$38.00	\$532.00
		WITH AUXILIARY INPUT 915MHZ		
		WIRELESS POWERG DUAL-TECH(PIR & MW)	\$93.81	\$844.29
		MOTION DET. W/PET 915MHZ		
		WIRELESS POWERG DOOR/WINDOW CONTACT	\$38.00	\$190.00
		WITH AUXILIARY INPUT 915MHZ		
		SWITCH,HOLDUP	\$15.74	\$78.70
		LARGE CABINET FOR POWERSERIES PANELS	\$25.48	\$50.97
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
500	494463	22-4C SOL BC FRPVC FRPVC JKT WHT CMP/FPLP 75C	\$0.13	\$65.94
		SPL CC 500' COIL		
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box	\$692.57	\$692.57
		Tampers, ETC.)		
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$5,078.92
Total			\$8,960.08	



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
174 Burke St
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local Account Manager
listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-CochranLibrary-CCTV Outdoor-7.
Compass Estimate #: 1-6761W5K
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$6,044.03
Sourcewell Installation Labor	\$10,388.70
Sourced or "Open Market" Goods	\$5,234.55

Installation Charge Summary: **\$21,667.28**

Annual Services:

Sourcewell Service	Precision Option	Proactive Health Services	\$120.00
Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$1,825.63

Annual Service Charge Summary: **\$1,945.63**

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**City of Stockbridge
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	IP04-08T-R2A-E	IP 2U RECORDER, 64 CHAN, 8 TB, WIN10 & UBUNTU LINUX 16.04 4 ENTERP IP LICENS	\$4,743.65	\$4,743.65
7	ADCI6DPCAPOW	illustra 600/610 Dome pendant cap Outdoor,white	\$49.05	\$343.35
7	ADLOMARM	Mount, wall arm, for NV LookOut, no plate, use w/ ADLOMA	\$55.29	\$387.03
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
3000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE	\$0.19	\$570.00
Sourced OR "Open Market" Goods				
7	IFS08-D22-OI03	Illustra Flex 8MP Gen3 Dome, 4.17-9.48mm, Outdoor, Clear, IP66 IK10, TDN w/IR, W	\$627.75	\$4,394.25
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
1	PHS-ENT-C	NVR/HVR Enterprise PHS	\$0.00	\$0.00
1	PHS-EVENIP-01	IP Cameras Enterprise PHS	\$0.00	\$0.00
3	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA	\$0.00	\$0.00
40	Conduit	Conduit	\$2.86	\$114.40
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$725.90	\$725.90
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$10,388.70
Total				\$21,667.28



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Henry County Tag and Title Office
164 Burke St
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local Account
Manager listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-TagOffice-CCTV-Outdoor 7.2021
Compass Estimate #: 1-67631X5
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$4,630.99
Sourcewell Installation Labor	\$5,309.78
Sourced or "Open Market" Goods	\$5,326.46

Installation Charge Summary: \$15,267.23

Annual Services:

Sourcewell Service	Precision Option	Proactive Health Service	\$120.00
Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$1,637.51

Annual Service Charge Summary: \$1,757.51

Additional Notes:

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Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Henry County Tag and Title Office
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	IP04-04T-R2A-E	NVR, 64 CHAN, 4 TB, RACK WIN10 AND UBUNTU LINUX 16.04 ENTERPRISE LEVEL	\$3,832.63	\$3,832.63
4	ADCI6DPCAPOW	illustra 600/610 Dome pendant cap Outdoor,white	\$49.05	\$196.20
4		Mount, wall arm, for NV LookOut, no plate, use w/	\$55.29	\$221.16
1	ADLOMARM 5000-20050	ADLOMA 20" RACKMOUNT SLIDING RAIL KIT FOR 2U, 4U CHASSIS	\$96.00	\$96.00
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
1500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE	\$0.19	\$285.00
Sourced OR "Open Market"Goods				
1	PHS-ENT-C	NVR/HVR Enterprise PHS	\$0.00	\$0.00
31	PHS-EVENIP-01	IP Cameras Enterprise PHS	\$0.00	\$0.00
7	IFS08-D22-OI03	Illustra Flex 8MP Gen3 Dome, 4.17- 9.48mm, Outdoor, Clear, IP66 IK10, TDN w/IR, W	\$627.17	\$4,390.19
5	IBJB-F-3OWB-0	Illustra Flex Gen3 Junction Box for Flex Gen3 Indoor Domes	\$23.05	\$115.25
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
3	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA	\$0.00	\$0.00
40	Conduit	Conduit	\$2.86	\$114.40
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$706.62	\$706.62
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$5,309.78
Total				\$15,267.23



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Merle Manders Admin Building
111 Davis Rd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local
Account Manager listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-MMA-CCTV-7.2021
Compass Estimate #: 1-65ZXCIU
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$355.79
Sourcewell Installation Labor	\$3,462.90
Sourced or "Open Market" Goods	\$3,584.18

Installation Charge Summary: \$7,402.87

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$659.94
Sourcewell Services		Proactive Health Service	\$180.00

Annual Service Charge Summary: \$839.94

Additional Notes:

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Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Merle Manders Admin Building
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
3	ADC16MPCAPIW	illustra 600/610M pendant cap	\$31.64	\$94.92
3	ADLOMARM	Mount, wall arm, for NV LookOut, no plate, use w/ ADLOMA	\$55.29	\$165.87
Sourced OR "Open Market" Goods				
1	PHS-ENT-C	NVR/HVR Enterprise PHS	\$0.00	\$0.00
3	PHS-EVENIP-01	PHS-EVENIP-01	\$0.00	\$0.00
1	IP02-04T-GP04	4 PORT G-POE SERVER, 2 IP, 4TB, LINUX	\$1,494.63	\$1,494.63
4	IFS08-C10-OI03	Illustra Flex 8MP Gen3 Compact, 4.27mm Fixed, IP66/67 IK10, TDN w/IR, WDR	\$452.96	\$1,811.84
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
4	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA	\$0.00	\$0.00
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$277.71	\$277.71
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$3,462.90
Total				\$7,402.87



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Merle Manders Admin Building
111 Davis Rd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08 25 20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local
Account Manager listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-MMA-BA-7.2021
Compass Estimate #: 1-65Z94WL
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$500.87
Sourcewell Installation Labor	\$2,077.74
Sourced or "Open Market" Goods	\$329.65

Installation Charge Summary: \$2,908.26

Annual Services:

Sourcewell Services	Proactive Battery Replacement	\$192.00
Sourcewell Service	Advanced Option 2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$131.19
Sourcewell Services	MSM L1 Basic,	\$129.00

Annual Service Charge Summary: \$452.19

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Merle Manders Admin Building
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	HS64-CMC-TIS	HS2064 CONTROL PANEL, CMC-1 COMMERCIAL	\$274.26	\$274.26
1	PCL-422	CABINET, HS2LCD SYMBOLS, 4AH, RJ31X, T/L	\$34.85	\$34.85
1	HS2LCD-TIS	NEO COMMUNICATOR REMOTE MOUNTING MODULE HS2LCD V1.1 HARDWIRED KEYPAD; TIS LOGO; NO FMP	\$131.76	\$131.76
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
500	494463	22-4C SOL BC FRPVC FRPVC JKT WHT CMP/FPLP 75C	\$0.12	\$60.00
Sourced OR "Open Market" Goods				
1	TL880LTVZ N	TL8803G ADC NEO 3G/INTERNET DUAL PATH WLS ALARM COMM WITH AT&T SIM FOR LATAM	\$268.24	\$268.24
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$61.41	\$61.41
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$2,077.74
Total				\$2,908.26



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Merle Manders Admin Building
111 Davis Rd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local
Account Manager listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-MMA-AC-7.2021
Compass Estimate #: 1-65Y8JX1
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$4,358.28
Sourcewell Installation Labor	\$5,886.93
Sourced or "Open Market" Goods	\$1,697.00

Installation Charge Summary: \$11,942.21

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$776.88
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Annual Service Charge Summary: \$776.88

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Merle Manders Admin Building
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	EK-400-MTSG	EXPANSION KIT WITH,KT-400, IOSMART SINGLE	\$2,372.65	\$2,372.65
1	JOS-1AW	GANG READERS,TR1675,AND,KT-BATT-12		
1	JO-1FD	JOS-1AW JO SET W/JO-DA MOBILE	\$708.88	\$708.88
		7 INCHSCREEN WITH TOUCH BUTTONS, HANDS-	\$401.18	\$401.18
		FREE EXPANSION STATION FOR JO SERIES		
2	DK-1	DOOR ACCESSORIES KIT W/ TREX	\$194.47	\$388.94
2	T.REX-XL2-NL	TREX PIEZO/2RELAY,NO LOGO	\$94.16	\$188.32
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE	\$0.19	\$95.00
500	741802PL27	18/2C STR CMP WHITE 250FT RL	\$0.17	\$85.00
1	AL125UL	12/24VDC 1A UL P/S W/FACP DISC	\$118.31	\$118.31
Sourced OR "Open Market"Goods				
2	MCW-S/B	DESK STAND, ADJUSTABLE	\$23.07	\$46.14
1	RY-1824L	RY-1824L FORM C RELAY 18-24VDC	\$32.70	\$32.70
4	29PD-W	SURFACE MOUNT SWITCH SET, WHITE, DPDT	\$15.14	\$60.56
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
50	Conduit	Conduit	\$2.86	\$143.00
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$249.42	\$249.42
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$5,886.93
			Total	\$11,942.21



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Stockbridge City Hall
4640 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local
Account Manager listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: CityofStockbridge-Network-7.2019
Compass Estimate #: 1-4S0SHY3
Proposal Expires: 08/13/22

Installation Charges:

Sourcewell Installation Labor	\$33,359.27
Sourced or "Open Market" Goods	\$39,404.03

Installation Charge Summary:	\$72,763.30
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SW-MN Project Discount (OVER \$40,000):	-\$727.63
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Revised Total Installation Charge Summary:	\$72,035.67
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Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



Stockbridge City Hall
Stockbridge, GA 30281

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
	Sub-Contractor	Sub-Contractor Materials	\$39,404.03	\$39,404.03
SOURCEWELL Installation Labor				
		Installation Labor, Programming and Testing		\$33,359.27
		Total		\$72,763.30



Johnson Controls Security Solutions, LLC
Government Technologies



City of Stockbridge
Stockbridge City Hall
4640 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

Return Purchase Order & Proposal to the Local
Account Manager listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-CityHall-AC-7.2021
Compass Estimate #: 1-66JN030
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$22,037.73
Sourcewell Installation Labor	\$18,826.15
Sourced or "Open Market" Goods	\$7,783.10

Installation Charge Summary: **\$47,718.12**

SW-MN Project Discount (OVER \$40,000): **-\$464.43**

Revised Total Installation Charge Summary: **\$48,182.55**

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$4,478.03
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Sourcewell
Service

Annual Service Charge Summary: **\$4,478.03**

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Stockbridge City Hall
Stockbridge, GA 30281**

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
7	EK-400-MTSG	EXPANSION KIT WITH,KT-400, IOSMART SINGLE GANG READERS,TR1675,AND,KT-BATT-12	\$2,372.65	\$16,608.55
1	EK-400	EKPANSION KIT KT-400, NO RDR	\$1,841.43	\$1,841.43
6	DK-1	DOOR ACCESSORIES KIT W/ TREX	\$194.47	\$1,166.82
1	KT-MOD-OUT16	KT-400 Expansion Module 16-Output with SPI Cable (KT-MOD-SPI-16).	\$221.78	\$221.78
1	KT-MOD-CAB	KT-400 Expansion module cabinet, black, with 36 SPI Cable & Lock	\$148.27	\$148.27
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
3000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE	\$0.19	\$570.00
2	AL600ULPD8	FIRE/ACCESS PWR SPLY, 12/24VDC @ 6A, 8 F	\$372.40	\$744.80
8	477967	BATTERY 12V-7AH SEALED LEAD ACID	\$15.16	\$121.28
			Sourced OR "Open Market"Goods	
20	SM-35BR	S/M W/TC + CVR/SPCR - BR	\$2.07	\$41.40
<u>OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
3000	454641ABLYL	18/2c Str CMP BL w/YW Str PSS Print 500' Box	\$0.31	\$930.00
50	Conduit	Conduit	\$2.86	\$143.00
	Sub-Contractor	Sub-Contractor Materials	\$4,982.14	\$4,982.14
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$1,686.56	\$1,686.56
			SOURCEWELL Installation Labor	
			Installation Labor, Programming and Testing	
			\$16,621.92	
			Total	\$46,442.75



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Stockbridge City Hall
4640 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member # 38654

Sourcewell Schedule Price Quote
CONTRACT #031517-TIS
Contract Modification 08.25.20

Return Purchase Order & Proposal to the Local Account Manager
listed below. Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Prepared by:
Jenni Pena
SLG Sales Support

Proposal Date: 05/19/22
Proposal Name: City of Stockbridge-CityHall-CCTV ParkingLotCamera
Compass Estimate #: 1-66JO5OW
Proposal Expires: 08/17/22

Installation Charges:		
Sourcewell Schedule Products		\$1,039.29
Sourcewell Installation Labor		\$6,925.80
Sourced or "Open Market" Goods		\$16,038.77
Installation Charge Summary:		\$24,003.86

Annual Services:		
Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)
		\$2,036.95
Annual Service Charge Summary:		\$2,036.95

Additional Notes:

- Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.
- Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.
- Note #3: Customer to provide Power and Telco Communications.
- Note #4: Price includes a One Year Warranty on Material and Labor.
- Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.
- Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**Stockbridge City Hall
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
7	ADCIM6WALLWK	Illustra 600 wall mount indoor outdoor white adapter Kit	\$88.81	\$621.67
7	ADCDMPOLE	Discover, mount adapter, pole, use with ADCMWALL	\$59.66	\$417.62
Sourced OR "Open Market" Goods				

7	IFS08-D22-OI03	Illustra Flex 8MP Gen3 Dome, 4.17-9.48mm, Outdoor, Clear, IP66 IK10, TDN w/IR, W	\$627.75	\$4,394.25
3	EASYPOEBOX4C	4-PORT 10/100/1000BASE-T POE + 2-PORT 10/100/1000BASE-T MANAGED ETHERNET	\$1,793.70	\$5,381.10
3	EASYPOEBOXMCL	Etherwan Mast clamps for masts	\$32.65	\$97.95
3	EASYPOEBOXLOCK	Etherwan EasyBox Lock	\$32.65	\$97.95

OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:

7	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA		
7	Etherwan Cable 25	NSI Wire	\$32.74	\$229.18
1	EasyLink-300-US-MP-04	EasyLink MP	\$2,481.00	\$2,481.00
120	Conduit	Conduit	\$2.86	\$343.20
1	Lift	Lift Rental	\$1,428.57	\$1,428.57
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$1,585.57	\$1,585.57

SOURCEWELL Installation Labor

Installation Labor, Programming and Testing	\$6,925.80
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Stockbridge City Hall
Stockbridge, GA 30281

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
Total				\$24,003.86



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
4640 N Henry Blvd
Stockbridge, GA, 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below. Thank
you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/2022
Proposal Name: City of Stockbridge-CityHall-CCTV-7.2021
Compass Estimate #: 1-675JOLT
Proposal Expires: 08/13/22

Installation Charges:

Sourcewell Schedule Products	\$11,823.15
Sourcewell Installation Labor	\$34,017.04
Sourced or "Open Market" Goods	\$24,422.19

Installation Charge Summary: \$70,262.38

Annual Services:

Sourcewell Service	Expert Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$7,367.75
Sourcewell Service	Basic Option		
Sourcewell Service			
Sourcewell Services	RSS SERVICES	Proactive Health Services	\$180.00

Annual Service Charge Summary: \$7,547.75

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**City of Stockbridge
Stockbridge, GA, 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	IP04-32T-F2AL-E	NETWORK VIDEO RECORDER, 2U, 4 IP CHANNELS, UBUNTU LINUX 16.04, HDMI, DVI-I	\$10,274.55	\$10,274.55
7500	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$1,425.00
1	5000-20070	26" RACKMOUNT SLIDING RAIL KIT FOR EXACOVISION Z-SER CHASSIS & EL-1U	\$123.60	\$123.60

Sourced OR "Open Market" Goods				
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6	IFS16-M10-BT03	Illustra Flex 4x 4MP Multisensor, 2.8mm, Indoor/Outdoor, IP66, IK10,	\$1,255.50	\$7,533.00
4	IBWS-M-ISWB-0	Illustra Flex Multisensor Wall Mount, White	\$76.10	\$304.40
4	IBJB-F-3OWB-0	Illustra Flex Gen3 Junction Box for Flex Gen3 Indoor Domes	\$23.07	\$92.28
27	IFS08-C10-OI03	Illustra Flex 8MP Gen3 Compact, 4.27mm Fixed, IP66/67 IK10, TDN	\$453.37	\$12,240.99
9	IBJB-F-3CWB-0	Illustra Flex Gen3 Compact Junction Box for Flex Gen3 Compact Domes	\$23.07	\$207.63
1	C-01T-32SL	LINUX CLIENT 32 HD STREAMS 1TB	\$2,720.26	\$2,720.26

OPEN MARKET ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:

40	Conduit	Conduit	\$2.86	\$114.40
1	Misc	Miscellaneous Materials (EMT/Flex, Box Fittings, Box Tampers, ETC.)	\$1,209.23	\$1,209.23

SOURCEWELL Installation Labor

Installation Labor, Programming and Testing	\$24,702.02
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City of Stockbridge
Stockbridge, GA, 30281

			Sourcewell Net Price	
Qty.	Model	Description	Each	Extended
		Professional Services		\$7,791.60
Total				\$68,738.96



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Municipal Court of Stockbridge
4602 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-Court-AC-7.2021
Compass Estimate #: 1-661QIT2
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$3,857.33
Sourcewell Installation Labor	\$14,544.18
Sourced or "Open Market" Goods	\$15,489.08

Installation Charge Summary:	\$33,890.59
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Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$2,323.89
Sourcewell Service		Inspections	\$443.25

Annual Service Charge Summary:	\$2,767.14
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Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.



**Municipal Court of Stockbridge
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	EK-1M-MTM	EXPANSION KIT WITH,KT-1-M, IOSMART MULLION READER,TRANSFORMER, KT-PS4085 AND,KT-	\$823.96	\$823.96
1	KT-MOD-OUT16	KT-400 Expansion Module 16-Output with SPI Cable (KT-MOD-SPI-16).	\$221.78	\$221.78
1	KT-MOD-CAB	KT-400 Expansion module cabinet, black, with 36 SPI Cable & Lock	\$148.27	\$148.27
4	DK-1	DOOR ACCESSORIES KIT W/ TREX	\$194.47	\$777.88
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
3000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$570.00
3000	741802PL27	18/2C STR CMP WHITE 250FT RL	\$0.17	\$510.00
2	AL600ULPD8	FIRE/ACCESS PWR SPLY, 12/24VDC @ 6A, 8 F	\$372.40	\$744.80
4	477967	BATTERY 12V-7AH SEALED LEAD ACID	\$15.16	\$60.64
Sourced OR "Open Market" Goods				
4	EK-400-MTSG	EXPANSION KIT WITH,KT-400, IOSMART SINGLE GANG	\$2,639.66	\$10,558.64
15	SM-35BR	READERS,TR1675,AND,KT-BATT12 S/M W/TC + CVR/SPCR - BR	\$2.07	\$31.05
50	Conduit	Conduit	\$2.86	\$143.00
	Sub-Contractor	Sub-Contractor Materials	\$3,375.00	\$3,375.00
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$1,381.39	\$1,381.39
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$14,544.18
Total			\$33,890.59	



Johnson Controls Security Solutions, LLC
Government Technologies



For Billing/Invoice questions - 1-800-428-7124
option 5
For Service/Technical questions - 1-800-428-7124
option 3

City of Stockbridge
Municipal Court of Stockbridge
4602 N Henry Blvd
Stockbridge, GA 30281
Sourcewell Member #38654

Sourcewell Schedule Price Quote

CONTRACT #031517-TIS

Contract Modification 08.25.20

Return Purchase Order & Proposal to the
Local Account Manager listed below.
Thank you!

Local Account Mgr: Wil Bush
Local Account Mgr Phone: 478 718 6877
Local Account Mgr Email: wil.bush@jci.com

Proposal Date: 05/13/22
Proposal Name: City of Stockbridge-Court-CCTV-7.202
Compass Estimate #: 1-663VNWQ
Proposal Expires: 08/11/22

Installation Charges:

Sourcewell Schedule Products	\$8,603.92
Sourcewell Installation Labor	\$13,620.74
Sourced or "Open Market" Goods	\$16,572.22

Installation Charge Summary: \$38,796.88

Annual Services:

Sourcewell Service	Advanced Option	2nd Year - Annual Maintenance Charges (One-Year warranty on Equipment and Labor is included for first year)	\$4,545.40
Sourcewell Services	RSS SERVICES	Proactive Health Service	\$120.00

Annual Service Charge Summary: \$4,665.40

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act ("PWR") applies. If this is incorrect, please advise in writing before submittal of a purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.

Note #4: Price includes a One Year Warranty on Material and Labor.

Note #5: Any award resulting from this proposal that is over \$10,000 or over 30 days from start to completion will be eligible for progress billing.

Note #6: Please include Sourcewell Contract Number 031517-TIS on your Purchase Order.

**Municipal Court of Stockbridge
Stockbridge, GA 30281**

Qty.	Model	Description	Sourcewell Net Price	
			Each	Extended
1	IP04-18T-R2A-E	NVR, 4 IP LICENSE (MAX 64), WIN10 & UBUNTU LINUX 16.04 2U RACK, 18 TB	\$7,321.64	\$7,321.64
2	ADCI6DPCAPOW	illustra 600/610 Dome pendant cap Outdoor,white	\$49.05	\$98.10
2	ADLOMARM	Mount, wall arm, for NV LookOut, no plate, use w/ ADLOMA	\$55.29	\$110.58
1	5000-20070	26" RACKMOUNT SLIDING RAIL KIT FOR EXACQVISION Z-SER CHASSIS & EL-1U	\$123.60	\$123.60
<u>SOURCEWELL CONTRACT ITEMS - AFTER WARRANTY - EXEMPT FROM MAINTENANCE:</u>				
5000	2412-500FT06	23-4P UTP-CMR SOL BC CAT6 2412 PE/PVC BLUE 305M 500FT BOXES	\$0.19	\$950.00
Sourced OR "Open Market" Goods				
12	IFS08-D22-OI03	Illustra Flex 8MP Gen3 Dome, 4.17-9.48mm, Outdoor, Clear, IP66 IK10, TDN w/IR, W	\$627.74	\$7,532.88
6	IFS16-M10-BT03	Illustra Flex 4x 4MP Multisensor, 2.8mm, Indoor/Outdoor, IP66, IK10, TDN, TWDR	\$1,255.50	\$7,533.00
3	IBWS-M-ISWB-0	Illustra Flex Multisensor Wall Mount, White	\$76.10	\$228.30
14	EVENIP01PR100	PROMO - ENTERPRISE IP CAMERA LICENSE, PER CAMERA		
40	Conduit	Conduit	\$2.86	\$114.40
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$1,163.64	\$1,163.64
SOURCEWELL Installation Labor				
Installation Labor, Programming and Testing				\$13,620.74
Total			\$38,796.88	

Sales Support
Center of Excellence Network



Security Integrator Package

Complete Security Solution

May 24, 2022

Presented to:
Frank Trammer
Chief of Police
City of Stockbridge

Submitted by:
Wil Bush
Major Account Executive
478 718 6877
wil.bush@jci.com



Mr. Decius:

Thank you for the opportunity to provide a proposal for the Complete Security Solution. We are pleased to submit this document for your evaluation and approval.

Our response aims to demonstrate our ability to fulfill all obligations required – and how we can exceed your expectations. While we can indeed meet the requirements described in the following pages, we can add value where appropriate thanks to the expertise and experience that Johnson Controls, previously known as Tyco, has gained as a buildings and energy efficiencies provider for many years.

We believe that selecting a supplier with demonstrated experience, flexibility, and a willingness to work proactively with City of Stockbridge can genuinely create opportunities for innovation, change, and the provision of value-added services. Our team is excited to combine insights to give you new ways to reach your goals; innovating faster to help your buildings or environment perform better; and integrating technologies and solutions to help you increase operational efficiency, protect people and assets, and drive growth.

Johnson Controls is therefore an ideal choice. Since our merger in September 2016, we've been working hard to bring together the best of Johnson Controls and Tyco. We are the global leader in building products and technology, integrated solutions, energy storage and information-based retail solutions. For City of Stockbridge, this means we have the infrastructure and technical expertise as well as the local knowledge and resources to deliver this project to the highest of standards.

We have based this proposal on our understanding of your requirements. If any points need clarification, or if you would like to discuss the proposal further, please contact me for prompt attention.

Sincerely,

Wil Bush

Major Account Executive
478 718 6877 cell
wil.bush@jci.com

Terms and Conditions

Copyright © 2000-2021 JCI. All Rights Reserved. Equipment mentioned herein are registered Trademarks of their respective brands and/or OEMs.

This Johnson Controls Proposal (the "Proposal") contains Johnson Controls ("the Company") proprietary and business confidential information and cannot be shared with third parties without prior written consent of the Company. The Company's provision of the equipment, systems, and / or services described in this Proposal is based upon the terms and conditions of the currently in place MASTERACK / Johnson Controls Master Services agreement.

The system design and specified equipment may be subject to final approval by your local authority having jurisdiction. This proposal is valid for a period of sixty (60) days from the above date and any deletions or additions to this proposal may result in changes to the pricing and / or terms and conditions. Unless otherwise specified, customer is to provide all ancillary equipment and/or systems that are not itemized in this proposal.

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Description of Organization

Snapshot

Name of Company	Johnson Controls
Local Address	4406 Columbus Rd. Macon, GA 31206 United States
Corporate Address	Corporate Headquarters 507 E. Michigan Street Milwaukee, Wisconsin 53202
Telephone Number	478 718 6877
Email Address	wil.bush@jci.com
Form of Ownership	Corporation
NYSE	JCI
Number of Employees	120,000 globally
FEIN	39-0380010
D&B Number	00-609-2860
Description of Business	Johnson Controls, Inc. is an indirect wholly owned subsidiary of Johnson Controls International plc. Johnson Controls (JCI) serves customers in more than 150 countries with approximately 120,000 employees. The Company creates intelligent buildings, efficient energy solutions, integrated infrastructure and next generation transportation systems that work seamlessly together to deliver on the promise of smart cities and communities.

About Johnson Controls

On September 6, 2016, Johnson Controls, Inc. (JCI) and Tyco International plc (Tyco) completed their merger marking a historic turning point for both companies. By uniting Johnson Controls, the number one provider of building efficiency solutions with Tyco International, the number one provider of fire and security solutions, our new company is uniquely positioned as a leader in products, technologies and integrated solutions for the buildings and energy sectors. The merger brings together best-in-class product, technology and service capabilities across controls, fire, security, HVAC, power solutions and energy storage, to serve various end-markets including large institutions, commercial buildings, retail, industrial, small business and residential. Johnson Controls is structured by the following business segments:



1. Building Efficiency
 - a. This unit designs, produces, installs and services heating, ventilation and AC systems, industrial refrigeration, building management systems, fire and security systems and lastly, mechanical equipment for commercial and residential buildings. Subsidiaries under this unit include York, TempMaster, Metasys, SimplexGrinnell, ADT (outside of North America), security products and services, Penn and others.
2. Power Solutions
 - a. The Power Solutions business unit designs and manufactures automotive batteries for passenger cars, heavy and light duty trucks, utility vehicles, motorcycles, golf carts and boats. Subsidiaries under this segment include OPTIMA, Heliar, LTH and VARTA.

At Johnson Controls, we understand that your business needs to be a place where everything is safe, comfortable and sustainable. We advance security by finding smarter ways to improve businesses and protect where people live and work. We are the industry's most trusted partner for security and fire safety, specializing in complex integrations with more than 50 years of experience serving school, hospitals, airports, mass transit, government facilities and 30 percent of Fortune 1000 companies. No matter the size or type of facility, we offer flexible, cost-effective solutions, including:

- Access control
- Fire detection and alarm systems
- Mass notification
- Video surveillance
- Intrusion detection
- UL Listed 24/7 monitoring centers
- Electronic article surveillance (EAS)
- Web hosted services
- Asset and personnel tracking
- People counting
- Source tagging
- Radio frequency identification
- Security system integration
- Global service management
- Professional services (programming, commissioning, auditing)



Financial Stability

Johnson Controls International plc is a financially sound company headquartered in Cork, Ireland. We are a global diversified technology and multi industrial leader serving a wide range of customers in more than 150 countries.

Johnson Controls is a publicly traded company on the New York Stock Exchange under the symbol JCI. We are #70 in the Fortune 500 and our global sales for FY16 were \$37.7B. Annual reports and financial data can be found at <http://investors.johnsoncontrols.com>.

Our Values

- Integrity First – we promise honesty and transparency. We uphold the highest standards of integrity and honor the commitments we make.
- Purpose Led – we believe in doing well by doing good and hold ourselves accountable to make the world a better place through the solutions we provide, our engagement in society, the way we do business, and our commitment to protect people and the environment.
- Customer Driven – we win when our customers win. Our long-term strategic relationships provide unique insights and the ability to deliver exceptional customer experiences and solutions.
- Future Focused – our culture of innovation and continuous improvement drives us to solve today's challenges while constantly asking 'what's next.'
- One Team – we are one team, dedicated to working collaboratively together to create the purposeful solutions that propel the world forward.

Environmental Health and Safety

For more than 130 years, Johnson Controls, a global diversified technology and industrial leader, has made sustainability an integral part of business through its vision and values. We are continually recognized for these efforts through the results we deliver. We collaborate with customers, suppliers and communities worldwide, acting ethically to protect the environment and improve quality of life. Through our products, services, operations and partnerships, we promote the efficient use of resources, supporting global sustainability as well as business success.



We work to grow our business through sustainable products and services, improving operational effectiveness and expanding our engagement with key stakeholders on sustainability issues. These strategies not only reduce the environmental footprint of our operations and supply chain but also drive profitable growth as we lower costs, increase productivity and exceed increasing expectations for more sustainable products and services.

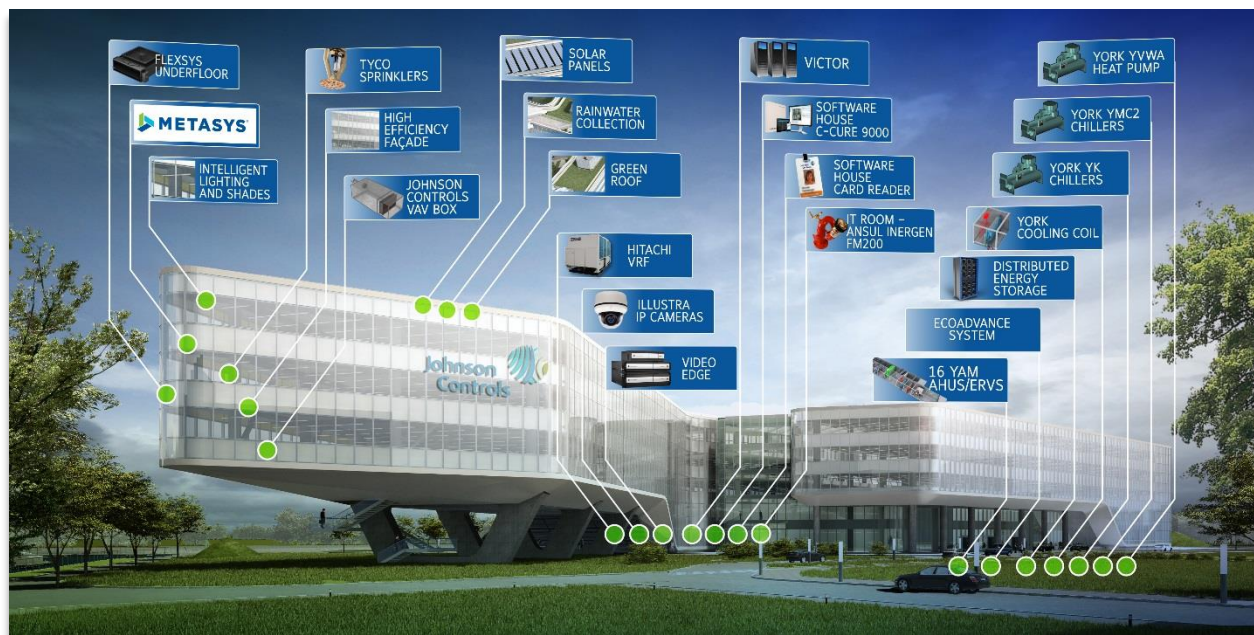
Experience

Innovative Capabilities

Our businesses have a strong record of being first to market with important safety and security innovations. JCI maintains a lineup of strong brands that are trusted and recognized for innovation and quality by our customers. We are forward-focused. One of our key initiatives and values is to accelerate growth and provide value to customers through innovation.

As a strong provider essentially every industry across the globe, we understand that local and regional perspectives are needed in tailoring this solution to meet your requirements. Johnson Controls has access to proven, market-leading technologies through its broad portfolio of both in-house and highly qualified third-party products. Video management surveillance, alarms, access control, and public address and communication systems – we evaluate and supply only the best-suited products for your application.

Our ability to continually upgrade and innovate our technology means we can, in turn, continually offer new and existing clients better solutions. To the same end, when evaluating products we adopt only those that match our exacting standards of functionality, cost and performance.



Special Advantages

Reach and Scale

The reach and scale of our business ensures consistency in our solutions that can transcend national borders, as our many multinationals and other global JCI customers already appreciate. We're also experts at incorporating existing systems seamlessly into new, integrated security networks in ways that protect existing system investments – an important consideration for clients with legacy security systems.

Center of Excellence Network

JCI's Center of Excellence Network enables companies to streamline and standardize their security and fire systems on a global basis. It is JCI's goal to serve as a key player in driving innovation and delivering unique value to our strategic customers. Customers who leverage the CoE Network benefit from local talent which is backed by JCI's 140+ years of experience and breadth of technology expertise, freeing them to focus on moving forward with new, differentiated solutions.

Each CoE employs a wide range of talented individuals including certified design engineers, computer-aided design operators, program managers, applications engineers and other specialists who design and manage the deployment of global fire and security standards for enterprise-level intrusion security, access control, video management, fire systems and integration. The network's Global Business Management system allows CoEs around the world to work together seamlessly, sharing talents and workloads across locations to ensure a better overall customer experience.



The CoE Network has strategically located centers worldwide. The Global Center of Excellence is based in Birmingham, Alabama which is ultimately where the success of the centralized program began. Since 2015, JCI has expanded centers in:

- Denver, Colorado
- Washington, DC
- Santiago, Chile
- Birmingham, UK
- Cambridge, UK
- Singapore
- San Jose, Costa Rica
- Bangalore, India
- Sydney, Australia

The global footprint of the CoE Network allows for speed to market, reduced labor costs, enhanced customer experience, a streamlined process, and advanced operational efficiencies.

Project and Program Management

Our installation methodology provides a straightforward process for mapping out the scope of a project and identifying its ongoing requirements. It supports clear communication of desired business outcomes (not just technical details) in a format that suits the customer. In the planning phase, all relevant factors are integrated so we can deliver a tailored project involving the appropriate teams who have the appropriate decision-making authority.

Our deployment services use in-house project management resources to ensure scheduling, planning, allocation, and management of work meets time, specification, and financial objectives.

JCI provides a keen focus on management of individual projects and the entirety of the portfolio. This is accomplished via:

- Application of program management, project management, and installation coordination, providing thorough management of the customer's portfolio of projects.
- Assignment of skilled individuals with detailed knowledge of the customer account, security industry knowledge, and specifically, the technologies deployed for the account.
- Powerful, flexible project management and portfolio management toolsets.
- Adherence to the Security Industry Association's Certified Security Project Manager (CSPM) methodologies.

Monitoring

JCI offers local alarm Monitoring solutions to customers in over 40 countries around the world, from South Africa to Mexico, from Australia and Singapore, to South Korea and the United Kingdom. Through our Customer Response Center, we monitor alarms 24 hours, every day, responding to a variety of situations from break and entry to panic alarm alerts. Our customer base includes homes, shops, banks, offices, and government buildings.

The Customer Monitoring Centers (CMC) provide monitoring for a full range of security systems, including intrusion detection, panic and duress alarm monitoring, video surveillance, and more. They are staffed round the clock by experienced professionals. This includes a police permit team and

Authority Having Jurisdiction (AHJ) team that constantly update changes to the permit programs around the world. All of our CMCs are UL-certified with redundancy safeguards to create powerful, reliable security networks. These are examples of the many best practices that JCI brings from a monitoring standpoint.



Our CMCs are comprised of three primary teams and Special Operations Group:

1. Technical Assistance Specialists who create and schedule field service visits as well as provide technical support to customers for their alarm equipment.
2. Customer Service Specialists who answer inbound telephone calls from customers and provide assistance with alarm activation history, customer testing, data changes, and other service issues.
3. Emergency Dispatch Operators who field incoming alarm signals, attempt to verify the alarm conditions at the customers premise, dispatch emergency response, and notify designated customer contacts.

The Special Operations Group manages:

- DoD monitoring
- Executive protection
- Interactive video services
- Sensitive material monitoring
- Elevator entrapment monitoring
- Remote access control management

Managed Video Services

Managed Video Services are a suite of video services provided by JCI Customer Monitoring Center. Video Services can give your customer peace of mind that their facilities are being monitored, without the expense of on-site video surveillance administrators or guards. JCI has over 100 years of experience in the alarm monitoring business, and central station video management is a natural complement to the burglar and fire alarm monitoring already provided. The Customer Monitoring Centers (CMCs) are staffed 7 days a week, 24 hours a day to help meet our customers' complete monitoring service's needs.

Now is an excellent time for your customer to implement Interactive Video Monitoring. On the technology side, the convergence of affordable IP based video surveillance equipment with more affordable higher bandwidth makes now the optimum time to take advantage of new remote services. In addition IP based audio capabilities are now available and provide flexibility and higher quality audio to enhance each service offering. When coupled with the business needs of increased requirements for a secure environment and the requirement for practical ways to implement security, Managed Video Services are an excellent option for any commercial customer.

Managed Video Services can help provide a new level of peace of mind for your customers with added benefits; helping reduce shortages, employee turnover, and helping to increase profitability. JCI is uniquely qualified in the industry to provide Video Monitoring for any customer need.

Overview

JCI Video Services are monitoring services that allow trained JCI operators to view events through video cameras at your customers' sites. Using your customer's burglar alarm panel and/or video equipment as a launching pad, this service connects the on-site video cameras in a logical fashion and allows our operators help to:

- Verify burglar alarm (BA) signals before notifying police
- Increase employee safety during late-night shifts
- Increase security during closed hours
- Increase level of overall profitability
- Increase safety for remote site employees and customers
- Ensure compliance with company procedures and policies
- Enhance accessibility to alarm related video clips to take corrective action

On-site video cameras are connected to JCI Customer Monitoring Center via standard telecommunications networks including an optional JCI provided 3G cellular network. When a burglar alarm signal is received by the CMC, the JCI operator is able to remotely view live video, initiate one or two-way IP audio connection with the site, and make a determination of unauthorized entry. Using similar procedures, the JCI operator can "tour" the customer site, make audio announcements to let site customers and employees know that a site is actively monitored, or use video cameras and two-way audio to assist customer employees by helping them remove undesirable persons from the property. All of these services can help increase your customer's profitability by helping to reduce employee turnover, deter criminals, and increase speed of police response. Simply put, JCI Managed Video services can turn your customer's on-site burglar alarm and camera investment into a proactive tool that solves business problems every day.

Training

Johnson Controls (JCI) offers a variety of training options for the convenience of every end user. JCI usually arranges on-going training at the client's site or "in house" training at any of our Sales & Service Offices (SSOs) around the globe. JCI also provides our largest end users with technical training from any of our regional engineering offices with computer labs.

JCI performs the majority of training with our own qualified trainers, applications managers, and systems professionals, but may sometimes enlist the support of the product manufacturer for on-site training or factory demonstrations. JCI can facilitate this off-site training with various equipment manufacturers and customize a program to satisfy individual needs. JCI also provides training schedules, syllabi, and other documentation upon request.

Once JCI completes each installation and training project, we will provide all manuals, as-builts, and/or other submittal documentation regarding all newly installed components of the system at the client's request.



JCI also provides on-going training for existing accounts. We supply customers with 24-hour, call-in support with guaranteed on-site response times previously discussed and negotiated with clients.

We work to schedule maintenance plans for every JCI system. But the optional Quality Maintenance Plan (QMP) gives you the added comfort of knowing your system is exceptionally well maintained on a regular basis. Technicians routinely inspect and test it in accordance with appropriate standards to keep it operating at maximum efficiency.

Partnering with JCI

The Value

Through the centralized design and proposal process offered by the CoE Network, this enables cost savings for the customer through:

- Improved system design
- Reducing total cost of hardware, software, and networking costs via efficient vendor management
- Volume discount on equipment

With the ability to integrate and innovate across all solution sets, Johnson Controls creates value through utilizing data and assets in new ways. We are able to leverage data to create new insights on a real-time basis which allows for faster, better decisions.

JCI's CoE Network creates more efficient use of customers' resources. With increased compliance and governance, customers can enjoy a consistent deployment of their company security standards which ultimately improves safety and security risk. JCI's scalable model to support accelerated roll-outs across vast geographies is unmatched in our industry. In addition, our program management approach facilitates in faster ROI by the smooth, efficient hand-off process upon completed deployments.



Scope of Work

Project Snapshot

Customer Name	City of Stockbridge
Project Name	Complete Security Solution
Project Addresses	City of Stockbridge Municipal Court of Stockbridge 4602 N Henry Blvd Stockbridge, GA 30281 City of Stockbridge Stockbridge City Hall 4640 N Henry Blvd Stockbridge, GA 30281 City of Stockbridge Ted Strickland Community Center 130 M.L.K. Senior Heritage Trail Stockbridge, GA 30281 City of Stockbridge Merle Manders Conference Center & Admin 111 Davis Rd. Stockbridge, GA 30281 Henry County Tag Office and Library City of Stockbridge, GA
Customer Contact Name	Decius Aaron

Project Description

JCI will provide and install a Kantech access control, Exacq Vision surveillance, and DSC intrusion system at the above sites as described below. This proposal has been designed to protect the buildings listed above for City of Stockbridge.

JCI will provide the labor to program, test and commission the Security Systems. Training shall be provided to the customer on the use of the provided systems and will require time to ensure all aspects are adequately covered.



Video surveillance - Exacq

ExacqVision Video Management System (VMS) Software

Records surveillance video from thousands of IP camera models and displays it on client software, in a web browser or mobile app.

- Effectively monitor video, audio and data in real time - customizable video wall, two way audio, interactive mapping, notification overlays and more.
- Reduce review time and conduct investigations seamlessly – video bookmarking, powerful search capabilities, video export in standard formats or as a self-contained, tamper-protected player.

End users can also manage intrusion and access control via exacqVision VMS

- Monitor zone status
- Arm, disarm, silence zones
- Monitor door status
- Control doors
- Search video related to alarm and door events

Access Control – Kantech

EntraPass Corporate Edition Security Software

A multi-workstation software platform that offers the ultimate balance between power and affordability in a network environment.

- Supports up to 20 workstations and controls hundreds of thousands of doors.
- Integrates with EntraPass Go and EntraPass Go Pass mobile apps and EntraPass Web platform, delivering remote and convenient access to common access control, video and intrusion tasks and reporting.
- EntraPass Go Install mobile app enables easy configuration

End users can also manage intrusion and video via EntraPass software

- Monitor zone status
- Arm, disarm, silence zones
- View live video
- Trigger video recording actions
- Search video related to alarm and door events

Intrusion Alarm – DSC

PowerSeries Neo Intrusion Systems

- Combines the reliability of traditional wired security with the accessibility and scalability of wireless systems
- PowerG wireless technology
- Highly scalable and customizable
- Wide range of peripherals, including devices powered by PowerG long-range, long-battery life wireless technology
- Supports visual and audio alarm verification
- Enables mobile access to Intrusion system

Installation Responsibilities

JCI shall provide a certified install technician throughout the scope of this project. All installation work must be of the highest quality using proper installation methods and according to manufacturer's instructions and recommendations.

- JCI shall strictly adhere to the latest version of all adopted local and national codes.
- JCI is not responsible for providing electrical permits.
 - a) If permits are required the additional actual cost shall be the responsibility of the customer or their designated representatives.
- All work and materials shall conform to the following standards and codes where applicable.
 - a) Where a conflict occurs, follow the most stringent requirements:
 - i) The National Electrical Code
 - ii) The National Fire Protection Association
 - iii) The Electronics Industries Association
 - iv) Underwriters Laboratories, Incorporated
 - v) All codes of the site country
- It is JCI's responsibility to protect and maintain all existing base building work and finishes that occur within the area of this scope.
- JCI shall include all necessary labor, tools, equipment and ancillary materials required to install a complete and operational Security System as defined herein.
- JCI shall be responsible for properly securing, anchoring and bracing all security devices installed as needed and specified within this scope, secure products in place with positive anchorage devices designed and sized to withstand stresses and vibration.
 - a) The method and equipment used must be within compliance of specifications national and / or local or building / electrical codes.
- All requests for system revisions, additions or deletions shall be submitted in writing by the customer's representative.
- JCI shall keep the premises free from the accumulation of debris, rubbish, and other waste materials.
 - a) Remove all such materials generated by Johnson Controls/Tyco from the project site at least once every day.
 - b) In addition, the building floor and JCI work area (i.e. electrical closets) shall be kept free from the accumulation of dust and dirt and shall be broom cleaned at least once every day.
- As-Built(s) will be supplied by JCI within 90 days of each site project completion.
- Spackling and painting if required are not included as part of this proposal.
- JCI will have a final walk through with authorized customer representative on the day of completion to sign off the job.
- JCI will require IP address for Security Devices in this project.
 - a) Quantities to be determined by site requirements.
- Install Hours: 8:00am until 5:00pm from Monday – Friday unless otherwise noted or agreed upon.



City of Stockbridge Responsibilities

- 1) City of Stockbridge will provide an active and tested network port connection at each of the Security Equipment locations as indicated on the attached drawings.
 - a) JCI recommends that the City of Stockbridge provide a Security V-LAN for all Security equipment.
 - b) JCI recommends that all network switches, computers, monitors and all hardware associated with the Security System be supplied by uninterrupted UPS power to ensure full functionality in the event of a power failure on all or part of the system.
- 2) City of Stockbridge must review and approve in writing that their designated representative(s) have reviewed the attached sensor coverage drawings and have a full understanding of the detection coverage and their limitations.
- 3) City of Stockbridge will provide all necessary network IP address as required by JCI.
- 4) City of Stockbridge will provide free or escorted access to all areas as required by JCI so as not to delay or impede the progress of the project.
- 5) City of Stockbridge will allow JCI to cordon off work areas as necessary to ensure forward progress of the project.
- 6) City of Stockbridge to provide and install POE Network Switches
- 7) City of Stockbridge will notify JCI of any areas know to contain asbestos.
 - a) JCI will not be liable for any clean up or litigation as the result of disturbed asbestos.
- 8) City of Stockbridge to provide all lifts



Proposal Pricing

Please see attached Sourcewell contracts.

Municipal Court of Stockbridge

Access Control – 1-661QIT2
 Video Surveillance – 1-663VNWQ
 Burglar Alarm – 1-6DVEH1Z
 Audio System Court Room - 1-4R26J2R

Installation Charges – Municipal Court

Estimated Total – Access Control	\$33,890.59
Estimated Total – Intrusion	\$4,534.59
Estimated Total – Video Surveillance	\$38,769.88
Estimate Total - Audio	\$33,979.28

*Sales Tax NOT included

Estimated Total Installation Charge*	\$111,201.34
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Annual Service Charges

Estimated Annual Service Charge - AC	\$2,767.14
Estimated Annual Service Charge – Audio	\$0.00
Estimated Annual Service Charge - BA	\$686.39
Estimated Annual Service Charge - CCTV	\$4,665.40
Estimated Total – After Year 1 per year	\$8,118.39
Year One Monitoring Cost	\$480.00

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Stockbridge City Hall

Access Control – 1-66JN030
 Video Surveillance – 1-675JOLT
 Burglar Alarm – 1-66JN0D4
 Video Surveillance Parking Lot - 1-66JO5OW

Installation Charges

Estimated Total – Access Control	\$48,182.55
Estimated Total – Intrusion	\$8,960.08
Estimated Total – Video Surveillance	\$70,262.38
Estimated Total – Video Surveillance Parking Lot	\$24,003.86

*Sales Tax NOT included

Estimated Total Installation Charge*	\$151,408.87
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Annual Service Charges

Estimated Annual Service Charge - AC	\$4,478.32
Estimated Annual Service Charge - BA	\$937.69
Estimated Annual Service Charge – CCTV	\$7,547.75
Estimated Annual Service Charge – CCTV – Parking Lot	\$2,036.95
Estimated Total – After Year 1 per year	\$15,000.17
Year One Monitoring Cost	\$540.00

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Ted Strickland Community Center

Access Control – 1-663BJ70
Video Surveillance – 1-60QNDPK
Burglar Alarm – 1-663QZV1

Installation Charges – Ted Strickland Community Center

Estimated Total – Access Control	\$11,826.81
Estimated Total – Intrusion	\$3,737.95
Estimated Total – Video Surveillance	\$21,722.12
*Sales Tax NOT included	
Estimated Total Installation Charge*	\$38,991.22

Annual Service Charges

Estimated Annual Service Charge - AC	\$645.50
Estimated Annual Service Charge - BA	\$705.32
Estimated Annual Service Charge - CCTV	\$2,545.20
Estimated Total – After Year 1 – Per year	\$3,896.02
Year One Monitoring Cost	\$540.00

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Merle Manders Conference Center

Access Control – 1-663YG0Z
Burglar Alarm – 1-662GI57
Video Surveillance - 1-6628BG0

Installation Charges – Merle Manders Conference Center

Estimated Total – Access Control	\$55,659.06
Estimated Total – CCTV	\$44,392.85
Estimated Total – Intrusion	\$3,708.06
*Sales Tax NOT included	
Estimated Total Installation Charge*	\$103,759.97

Annual Service Charges

Estimated Annual Service Charge - AC	\$2,012.83
Estimated Annual Service Charge – CCTV	\$4,766.77
Estimated Annual Service Charge - BA	\$538.69
Estimated Total – After Year 1 – Per year	\$7,318.29
Year One Monitoring Cost	\$558.00

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Merle Manders Admin Building

Access Control – 1-65Y8JX1
 Burglar Alarm - 1-65Z94WL
 Video Surveillance - 1-65ZXCIU

Installation Charges – Merle Manders Admin Building

Estimated Total – Access Control	\$11,942.21
Estimate Total – CCTV	\$ 7,402.87
Estimated Total – Intrusion	\$ 2,908.26
*Sales Tax NOT included	
Estimated Total Installation Charge*	\$22,253.44

Annual Service Charges

Estimated Annual Service Charge - AC	\$776.88
Estimated Annual Service Charge – CCTV	\$839.94
Estimated Annual Service Charge - BA	\$452.19
Estimated Total – After Year 1 – Per year	\$2,069.01
Year One Monitoring Cost	\$501.00

* Tax value not shown and may differ from the actual tax value that will be on the invoice.

Cochran Library and Tag Office – Parking Lot cameras

Cochran Library – 1-6761W5K
 Henry County Tag - 1-67631X5

Installation Charges – Library and Tag Office

Estimated Total – Library	\$21,266.28
Estimate Total – CCTV	\$15,267.23
Estimated Total Installation Charge	\$36,934.51

Annual Service Charges

Estimated Annual Service Charge - Library	\$1,825.63
Estimated Annual Service Charge – Tag Office	\$1,757.51
Estimated Total – After Year 1 – Per year	

City of Stockbridge – Security Network

Network – 1-4S0SHY3

*New cost Includes Library and Tag Office

Installation Charges – Security Network

Estimated Total Installation Charge*	\$ 72,035.67
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Total Project Cost

Installation Package – One Time Charge – Charged in Phases based on complete of project.

\$536,584.92

First Year – Monitoring - \$5,478.00

Maintenance – (Optional) – Years 2-5 Expert - **\$39,986.10**



City of Stockbridge

AGENDA ITEM

MEETING DATE

MAY 31, 2022

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND/POLICE DEPT.
- ☒ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ GRANT
- ☐ HOTEL/MOTEL TOURISM
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: KIM JORDAN, EVENTS MANAGER

DEPARTMENT: EVENTS

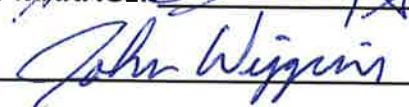
ITEM/PROJECT/EVENT:

EVENTS CALENDAR AMENDMENT TO ADD (8) ADDITIONAL TASTY TUESDAY EVENTS
BUDGET AMENDMENT IN THE AMOUNT OF \$14,000.00

BACKGROUND INFORMATION:

Current Events Calendar that was previously approved at the beginning of the year had a total of 4 Tasty Tuesday Dates. May 3 (Cinco de Mayo theme); May 17; June 7 and June 14 (featuring live entertainment with Jazz player Richard Shaw)

APPROVALS: CITY MANAGER 

CITY TREASURER 

CITY ATTORNEY _____

GRANTS ADMIN. _____

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$ 14,000.00

ATTACHMENTS: 

BACKGROUND INFORMATION CONTINUED:

It has been requested that the Events Team continues Tasty Tuesdays throughout the summer. We are prepared to do this with the following promotions and costs involved.

There has been a Council Initiative suggested for June 21 and food trucks will be brought to this Tuesday event in the Amphitheater parking lot for anyone to join.

We will add the following dates in July (12, 19, 26) and August (2, 9, 16, 23, 30) with the following promotions.

TASTY TUESDAY Radio Promotions

The radio campaign with Radio Urban One Classix will start on June 8th promoting "Smooth Jazz in the park with Saxophonist Richard Shaw"

Bring your lawn chair and chill on June 14th for Tasty Tuesday
(Budget \$5,000) (already included in annual budget for TT)

On July 6th the Radio campaign will start on Urban One Classix station with the promotion of (Back By Popular Demand Tasty Tuesday every Tuesday thru August)

Join us on Tuesday July 12th and every Tuesday for Tasty Tuesday through August
(Budget \$3,500)

July 20th will start the Radio promotions for Back to School Kickoff campaign (Free rides , mid-way games and prizes for end of summer fun for everyone) for the Tasty Tuesday on July 26th.

Rides Budget \$5,000

Radio \$3,500

August 17th will start the Radio promotions for the Tasty Tuesday finale with Urban One's Magic station with host Ryan Cameron. The last Tasty Tuesday will be on August 30th and this event will feature the Devine 9 and Panhellenic Council of Henry county.

Budget \$3,500.

Requesting \$14,000 in additional fund for the following:

Radio Promotion charges total \$ 10,500

DJ for 8 additional Tuesdays \$3200 (\$400 per event)

Flyer printing, etc. \$300

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July 20th will start the Radio promotions for Back to School Kickoff campaign (Free rides , mid-way games and prizes for end of summer fun for everyone) for the Tasty Tuesday on July 26th.

Rides Budget \$5,000

Radio \$3,500

August 17th will start the Radio promotions for the Tasty Tuesday finale with Urban One's Magic station with host Ryan Cameron. The last Tasty Tuesday will be on August 30th and this event will feature the Devine 9 and Panhellenic Council of Henry county.

Budget \$3,500.

Requesting \$14,000 in additional fund for the following:

- Radio Promotion charges total \$ 10,500
- DJ for 8 additional Tuesdays \$3200 (\$400 per event)
- Flyer printing, etc. \$300



City of Stockbridge

AGENDA ITEM

MEETING DATE

May 31, 2022

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☒ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT BUDGET
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Decius T. Aaron

DEPARTMENT: Public Works.

ITEM/PROJECT/EVENT:

REQUEST FOR PROPOSAL (RFP) NUMBER 2021-0008, ANNUAL ON-CALL SIDEWALK REPAIRS AND REPLACEMENT

BACKGROUND INFORMATION:

The City of Stockbridge Public Works Department is requesting approval to increase the annual On-Call Sidewalk Repairs and Replacement contract with DAF Concrete, Inc., from \$150,000.00 to \$350,000.00 to complete sidewalk repairs in Monarch Village and Windsong Subdivision. The funding source is SPLOST V.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER John Wiggins

CITY ATTORNEY _____

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$200,000.00

ATTACHMENTS: ☒

Monarch Village Sidewalk Repairs			Demo					Replacement		
Street Name	Closest Address	Linear Ft.	Roots #	Roots \$	Demo Yd ²	Demo Yd ²	Demo Total	Concrete Ft ²	Concrete Total	Total Cost
Fairgreen Trail	636	5	1	\$200.00	2.22	2.00	\$280.00	20	\$160.00	\$440.00
Fairgreen Trail	632	11	2	\$400.00	4.89	5.00	\$600.00	44	\$352.00	\$952.00
Fairgreen Trail	630	13	2	\$400.00	5.78	6.00	\$640.00	52	\$416.00	\$1,056.00
Fairgreen Trail	628	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Fairgreen Trail	610	5	1	\$200.00	2.22	2.00	\$280.00	20	\$160.00	\$440.00
Fairgreen Trail	600	5	1	\$200.00	2.22	2.00	\$280.00	20	\$160.00	\$440.00
Fairgreen Trail	630	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Chadwick Commons	369	22	4	\$800.00	9.78	10.00	\$1,200.00	88	\$704.00	\$1,904.00
Chadwick Commons	371	5	1	\$200.00	2.22	2.00	\$280.00	20	\$160.00	\$440.00
Chadwick Commons	375	11	2	\$400.00	4.89	5.00	\$600.00	44	\$352.00	\$952.00
Chadwick Commons	381	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Chadwick Commons	385	10	2	\$400.00	4.44	4.00	\$560.00	40	\$320.00	\$880.00
Chadwick Commons	391	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Fairdale Trace	332	16	3	\$600.00	7.11	7.00	\$880.00	64	\$512.00	\$1,392.00
Fairdale Trace	328	11	2	\$400.00	4.89	5.00	\$600.00	44	\$352.00	\$952.00
Fairdale Trace	302	4	1	\$200.00	1.78	2.00	\$280.00	16	\$128.00	\$408.00
Fairdale Trace	Monarch Village Way	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Fairdale Trace	303	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Fairdale Trace	325	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Monarch Village Way	263	15	3	\$600.00	6.67	7.00	\$880.00	60	\$480.00	\$1,360.00
Monarch Village Way	259	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Monarch Village Way	257	5	1	\$200.00	2.22	2.00	\$280.00	20	\$160.00	\$440.00
Monarch Village Way	253	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Monarch Village Way	251	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Monarch Village Way	274	11	2	\$400.00	4.89	5.00	\$600.00	44	\$352.00	\$952.00
Monarch Village Way	272	11	2	\$400.00	4.89	5.00	\$600.00	44	\$352.00	\$952.00
Monarch Village Way	270	24	4	\$800.00	10.67	11.00	\$1,240.00	96	\$768.00	\$2,008.00
Monarch Village Way	264	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Monarch Village Way	282	20	2	\$400.00	8.89	9.00	\$760.00	80	\$640.00	\$1,400.00
Monarch Village Way	300	5	1	\$200.00	2.22	2.00	\$280.00	20	\$160.00	\$440.00
Monarch Village Way	297	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Monarch Village Way	283	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Monarch Village Way	279	10	2	\$400.00	4.44	4.00	\$560.00	40	\$320.00	\$880.00
Winterview Way	504	16	3	\$600.00	7.11	7.00	\$880.00	64	\$512.00	\$1,392.00
Winterview Way	509	8	0	\$0.00	3.56	4.00	\$160.00	32	\$256.00	\$416.00
Winterview Way	509	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Winterview Way	515	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Winterview Way	519	7	0	\$0.00	3.11	3.00	\$120.00	28	\$224.00	\$344.00
Winterview Way	535	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Winterview Way	547	12	0	\$0.00	5.33	5.00	\$200.00	48	\$384.00	\$584.00
Winterview Way	557	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Winterview Way	557	8	0	\$0.00	3.56	4.00	\$160.00	32	\$256.00	\$416.00
Winterview Way	540	8	0	\$0.00	3.56	4.00	\$160.00	32	\$256.00	\$416.00
Winterview Way	535	10	0	\$0.00	4.44	4.00	\$160.00	40	\$320.00	\$480.00
Winterview Way	514	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Winterview Way	512	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Winterview Way	510	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Nightwind Way	707	12	0	\$0.00	5.33	5.00	\$200.00	48	\$384.00	\$584.00
Nightwind Way	707	4	0	\$0.00	1.78	2.00	\$80.00	16	\$128.00	\$208.00
Nightwind Way	711	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Indigo Court	800	12	0	\$0.00	5.33	5.00	\$200.00	48	\$384.00	\$584.00
Nightwind Way	728	5	0	\$0.00	2.22	2.00	\$80.00	20	\$160.00	\$240.00
Nightwind Way	720	10	0	\$0.00	4.44	4.00	\$160.00	40	\$320.00	\$480.00
Nightwind Way	706	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Applegate Lane	609	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Applegate Lane	603	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Applegate Lane	604	7	0	\$0.00	3.11	3.00	\$120.00	28	\$224.00	\$344.00
Applegate Lane	612	14	0	\$0.00	6.22	6.00	\$240.00	56	\$448.00	\$688.00
Pathwood Cove	679	12	0	\$0.00	5.33	5.00	\$200.00	48	\$384.00	\$584.00
Pathwood Cove	676	12	0	\$0.00	5.33	5.00	\$200.00	48	\$384.00	\$584.00
Pathwood Cove	675	5	0	\$0.00	2.22	2.00	\$80.00	20	\$160.00	\$240.00
Vista Creek Drive	356	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Vista Creek Drive	362	15	0	\$0.00	6.67	7.00	\$280.00	60	\$480.00	\$760.00
Vista Creek Drive	359	15	0	\$0.00	6.67	7.00	\$280.00	60	\$480.00	\$760.00
Vista Creek Drive	370	20	0	\$0.00	8.89	9.00	\$360.00	80	\$640.00	\$1,000.00
Thornwick Trace	1593	7	0	\$0.00	3.11	3.00	\$120.00	28	\$224.00	\$344.00
Thornwick Trace	1568	10	0	\$0.00	4.44	4.00	\$160.00	40	\$320.00	\$480.00
Chadwick Commons	403	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Chadwick Commons	406	15	3	\$600.00	6.67	7.00	\$880.00	60	\$480.00	\$1,360.00
Chadwick Commons	412	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Chadwick Commons	415	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Chadwick Commons	415	6	0	\$0.00	2.67	3.00	\$120.00	24	\$192.00	\$312.00
Chadwick Commons	419	15	0	\$0.00	6.67	7.00	\$280.00	60	\$480.00	\$760.00
Anglewood Trace	515	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	521	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	508	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	505	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	501	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Anglewood Trace	496	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	534	6	1	\$200.00	2.67	3.00	\$320.00	24	\$192.00	\$512.00
Anglewood Trace	527	25	5	\$1,000.00	11.11	11.00	\$1,440.00	100	\$800.00	\$2,240.00
Anglewood Trace	531	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	535	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Anglewood Trace	533	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Brookwater Drive	604	15	3	\$600.00	6.67	7.00	\$880.00	60	\$480.00	\$1,360.00
Brookwater Drive	606	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Brookwater Drive	618	12	2	\$400.00	5.33	5.00	\$600.00	48	\$384.00	\$984.00
Brookwater Drive	603	15	3	\$600.00	6.67	7.00	\$880.00	60	\$480.00	\$1,360.00

100	\$20,000.00	393	\$35,720.00	3,524	\$ 28,192.00	\$ 63,912.00
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Location Total	
\$	63,912.00

Project Total	
\$	165,391.00

WINDSONG PLANTATION @ EAGLES LANDING

STREET NAME	TOTAL LINEAR FEET OF REPAIR	S.Y. CONC. REMOVAL	DAF UNIT PRICE BID	TOTAL REMOVAL PRICE	S.F. CONC. INSTALLED	DAF UNIT PRICE BID	TOTAL INSTALL PRICE	TOTAL SIDEWALK COST
COUNTRY CLUB DRIVE	197	87.6	\$ 40.00	\$ 3,502.22	788.0	\$ 8.00	\$ 6,304.00	\$ 9,806.22
WINDSONG DRIVE	206	91.6	\$ 40.00	\$ 3,662.22	824.0	\$ 8.00	\$ 6,592.00	\$ 10,254.22
IVY MANOR	0	0.0	\$ 40.00	\$ -	0.0	\$ 8.00	\$ -	\$ -
BEECH RIDGE COURT	72	32.0	\$ 40.00	\$ 1,280.00	288.0	\$ 8.00	\$ 2,304.00	\$ 3,584.00
ASHLAND GROVE	18	8.0	\$ 40.00	\$ 320.00	72.0	\$ 8.00	\$ 576.00	\$ 896.00
WILLOW OAK COURT	142	63.1	\$ 40.00	\$ 2,524.44	568.0	\$ 8.00	\$ 4,544.00	\$ 7,068.44
WILLOW TRACE	95	42.2	\$ 40.00	\$ 1,688.89	380.0	\$ 8.00	\$ 3,040.00	\$ 4,728.89
CHESTNUT KNOLL	35	15.6	\$ 40.00	\$ 622.22	140.0	\$ 8.00	\$ 1,120.00	\$ 1,742.22
ASHWOOD COURT	15	6.7	\$ 40.00	\$ 266.67	60.0	\$ 8.00	\$ 480.00	\$ 746.67
MAGNOLIA PLACE	65	28.9	\$ 40.00	\$ 1,155.56	260.0	\$ 8.00	\$ 2,080.00	\$ 3,235.56
SYCAMORE WALK	81	36.0	\$ 40.00	\$ 1,440.00	324.0	\$ 8.00	\$ 2,592.00	\$ 4,032.00
HOLLY RIDGE ROAD	137	60.9	\$ 40.00	\$ 2,435.56	548.0	\$ 8.00	\$ 4,384.00	\$ 6,819.56
REDBUD LANE	88	39.1	\$ 40.00	\$ 1,564.44	352.0	\$ 8.00	\$ 2,816.00	\$ 4,380.44
DEARWOOD DRIVE	118	52.4	\$ 40.00	\$ 2,097.78	472.0	\$ 8.00	\$ 3,776.00	\$ 5,873.78
SILVERBELL COURT	637	283.1	\$ 40.00	\$ 11,324.44	2548.0	\$ 8.00	\$ 20,384.00	\$ 31,708.44
SWEETBAY COURT	96	42.7	\$ 40.00	\$ 1,706.67	384.0	\$ 8.00	\$ 3,072.00	\$ 4,778.67
SWEETBRIAR COURT	0	0.0	\$ 40.00	\$ -	0.0	\$ 8.00	\$ -	\$ -
WILLOW HILL LANE	133	59.1	\$ 40.00	\$ 2,364.44	532.0	\$ 8.00	\$ 4,256.00	\$ 6,620.44
COTTONWOOD PLACE	55	24.4	\$ 40.00	\$ 977.78	220.0	\$ 8.00	\$ 1,760.00	\$ 2,737.78
CHERRY HILL LANE	119	52.9	\$ 40.00	\$ 2,115.56	476.0	\$ 8.00	\$ 3,808.00	\$ 5,923.56
HICKORY TRAIL	86	38.2	\$ 40.00	\$ 1,528.89	344.0	\$ 8.00	\$ 2,752.00	\$ 4,280.89
MULBERRY STREET	45	20.0	\$ 40.00	\$ 800.00	180.0	\$ 8.00	\$ 1,440.00	\$ 2,240.00
COLUMN TOTALS	2440	1084.4		\$ 43,377.78	9760.0		\$ 78,080.00	\$ 121,457.78

TOTAL ESTIMATED ADDITIONAL FUND REQUIRED TO COMPLETE ALL PROPOSED WORK \$ 185,369.78



City of Stockbridge

AGENDA ITEM

MEETING DATE

May 31, 2022

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☒ DEPARTMENT BUDGET
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Decius T. Aaron

DEPARTMENT: Public Works

ITEM/PROJECT/EVENT:

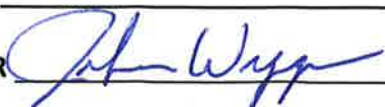
REQUEST FOR PROPOSAL (RFP) NUMBER 2019-0007P – 2023 ISUZU CHASSIS

BACKGROUND INFORMATION:

On July 17, 2018, the Georgia Department of Administrative Services, awarded the Statewide contract number 99999-001-SPD00000155 for Truck Chassis and Truck Bodies. The contract was awarded to seven (7) vendors, including Rush Truck Center of Ga, Inc. The contract was effective August 18, 2018 and expired August 31, 2019. The contract was renewed September 1, 2019 and expired August 31, 2020. The contract was renewed September 1, 2020 and expired August 31, 2021. The contract was renewed September 1, 2020 and expires August 31, 2021. The contract was renewed September 1, 2021 and expires August 31, 2022.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER  _____

CITY ATTORNEY _____

☐ FINANCIAL IMPACT ☐ N/A

AMOUNT \$61,893.00

ATTACHMENTS: 

Through a strategically sourced procurement, the State Purchasing Department of the Department of Administrative Services (DOAS) has established a Statewide Contract (SWC) for Truck Chassis and Truck Bodies with seven (7) vendors.

This contract provides a variety of Truck Chassis and Truck Bodies in the following Gross Vehicle Weight Rating (GVWR) categories: 12,500 GVWR, 15,000 GVWR, 19,500 GVWR, 19,500 GVWR DOT HERO, 26,000 GVWR, 36,000 GVWR, 52,000 GVWR, and 56,000 GVWR.

STAFF RECOMMENDATION:

The Procurement Division is requesting Council approval to piggyback and award a contract to Rush Truck Center of Ga, Inc., contract number 99999-001-SPD00000155 for Truck Chassis and Truck Bodies, City of Stockbridge Procurement Contract Number Request for Proposals (RFP) No. 2019-0007P, for the Public Works Department for the purchase of a 2023 Isuzu chassis for **\$61,893.00**.

The purpose of this contract is to provide the City with a landscaping truck, necessary for the Public Works Department to bring and remove equipment and staff from work sites.

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 prepare the requisition to Procurement for the purchase of the Isuzu chassis.

The City of Stockbridge Ordinance, Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies and services when determined that it is in the best interest of the city. Cooperative purchases where the cost is greater than fifty thousand dollars (\$50,000.00) shall be approved by the city council.

Fiscal Impact: Funds will be provided from the Public Works Department Budget (100-42200-542200)



Atlanta GA
2560 Moreland Avenue SE
Atlanta, GA 30315
(404) 622-1921

Customer Proposal Letter

CITY OF STOCKBRIDGE
4640 North Henry BLVD
Stockbridge, 30281
(333)333-3333

Jeff Greenway, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Isuzu Model NPR-HD Year 2023 Stock Number To Be Determined
Additional Vehicle and Accessories Description _____ To be delivered on or about 5/1/2023

New 2023 Isuzu NPR-HD Crew Cab truck.

This price includes D.O.A.S. fee.

State of Georgia Contract#99999-SPD-SPD0000155-0001

Quantity	1	Total
Truck Price per Unit	\$61,893.00	\$61,893.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$61,893.00	\$61,893.00
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee		
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$61,893.00	\$61,893.00
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative

Kurt Hohlstein

Purchaser

signature

printed name

signature

printed name

Accepted by Sales Manager or
General Manager

title

date

signature

printed name

Quote good until

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

RTC Q-300-7712

Printed on 4/26/2022 at 9:19 AM.



City of Stockbridge

AGENDA ITEM

MEETING DATE

May 31, 2022

FUNDING SOURCE

- ☐ RESOLUTION
- ☒ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☐ GRANT
- ☐ HOTEL/MOTEL TOURISM
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Chief Frank Trammer

DEPARTMENT: Police Department

ITEM/PROJECT/EVENT: Authorizing documents for the Stockbridge Police Department

Council consideration to adopt Stockbridge Police Department authorizing documents.

BACKGROUND INFORMATION:

The Stockbridge Police Department will be assuming responsibility for police services for the city effective on July 1, 2022. It is necessary to adopt authorizing legislation to re-activate the police department and to amend Chapter 4.04- Law Enforcement and other related ordinances that reference the Henry County Police Department.

APPROVALS: CITY MANAGER

CITY TREASURER

CITY ATTORNEY

POLICE CHIEF

☐ FINANCIAL IMPACT ☒ N/A

AMOUNT

ATTACHMENTS:

Chapter 4.04 LAW ENFORCEMENT

Editorial Note: ~~Henry County currently provides law enforcement within the city of Stockbridge pursuant to an agreement.~~

4.04.010- Police department

The police department shall be composed of the chief of police and any police officers or other employees as may be necessary. The police shall have arrest powers in accordance with local, state, and federal law. Its purpose is to enforce City of Stockbridge ordinances, and county, state, and federal law within its jurisdiction so as to maintain the peace, good order and tranquility of the city. Enforcement powers shall include the arrest and prosecution for any violation of such laws. The police department may be assisted by others as may be authorized by mayor and council, or as provided in any duly executed intergovernmental contract or mutual aid agreement.

4.04.020- Functions and duties of the department.

The functions and duties of the department of police are as follows:

1. Preserve the public peace and good order of the city by the enforcement of applicable laws and ordinances.
2. Conduct community relations programs.
3. Conduct crime prevention programs.
4. Protect the rights of persons and property.
5. Administer licensing procedures for all licenses issued under the police powers of the city.
6. Enforce all ordinances applicable to licenses and permits issued under the police powers of the city.

4.04.030- Functions and duties of the police chief

1. It shall be the duty of the police chief to formulate and implement rules and regulations for the operations of the department of police. The police chief shall have the authority to promulgate departmental rules and regulations that are consistent with the terms or intent of the laws and ordinances relating to the department. Any changes in the rules and regulations for the operation of the department of police, including the employee work rules, shall be executed by the police chief in writing. The chief of police shall provide the City Manager or designee with a copy of the Police Department Work Rules from time to time whenever the same are amended.
2. It is also the duty of the police chief to:
 - a. Administer corrective and disciplinary action for violation of rules and regulations of the department of police. Such action may include but is not limited to formal counseling, oral or written reprimands, retraining and suspension with or without pay, or termination.
 - b. Suspend any employee with or without pay pending an investigation in which the employee is

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- accused of misconduct if the police chief or the police chief's designee determines that the suspension is in the best interest of the department, the public welfare or accused employee.
- c. Cause an investigation into an employee's conduct when the employee's conduct indicates probable cause for disciplinary action.
- d. Develop other necessary procedures for the implementation of the rules and regulations

4.04.040- Authorization for the chief of police to administer oath of office for sworn police officers.

The police chief or the chief's designee is authorized, in accordance with Georgia law, to administer the oath of office to all sworn police officers employed by the City of Stockbridge. When taken, the officer shall sign the official oath and copies thereof shall be filed with the City Clerk and in the personnel records of the officer so sworn.

4.04.050- Assignments to certain positions without competitive examination.

The police chief or the chief's designee is authorized, in that official's discretion, to make assignments to the positions of detective, senior police officer, major or assistant chief, without reference to competitive examination or eligible lists. Any detective, senior police officer, major or assistant chief so designated may be removed or transferred at the pleasure of the police chief. Such person so removed or transferred shall thereupon resume the nondiscretionary rank or title in the department of police held immediately prior to such person's discretionary assignment as a detective, senior police officer, major or assistant chief. Such person shall be notified in writing of the removal or transfer.

4.04.060- Probationary period

1. Every newly hired and promoted sworn member of the police department shall serve a 12-month probationary period.
2. A sworn member filling a discretionary rank at the time of promotion to a nondiscretionary rank, in accordance with this division, shall have the time successfully served in the discretionary rank count toward the required 12-month probationary period, provided such service was immediately prior to promotion to the nondiscretionary rank. Time successfully served in the discretionary rank after the date of promotion to the nondiscretionary rank shall also be credited as part of the 12-month probationary period required to attain status in the nondiscretionary rank.
3. The probationary period shall be utilized for closely observing how well a probationary employee performs the work and responsibility of the position and for securing the most accurate judgments as to whether or not the probationary employee's performance meets required work standards of their position. It shall be the duty of the police chief to issue administrative regulations governing the probationary evaluation process.
4. At least 30 days prior to the completion of the 12-month probationary period, the police chief shall determine whether or not the probationary employee should be released from probation or receive permanent status in the promoted rank. If the probationary employee is deemed to have passed the probationary period and is to be given status in the rank, the employee shall be notified of such decision no later than 15 days before the expiration of the 12-month probationary period.
5. At any time during the probationary period, the police chief may remove a promoted sworn member whose performance does not meet the required work standards and/or return that member to the rank

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in which the member has retained status. If such occurs, the police chief shall notify the member in writing that the probationary evaluation part of the examination has been failed and the reason for such failure. Such notification shall be given at least 15 days in advance of the date the action is to be official and in no case later than 15 days before the 12-month probationary period is to expire. Thereafter, the name of a sworn member who failed the probationary evaluation part of the examination shall be removed from the department or promotional eligibility list.

4.04.070- Authority to claim compensation or property due because of information provided to federal or state agencies.

1. The police chief shall be authorized to act on behalf of the city to claim compensation or property due to the city by virtue of information provided to the Internal Revenue Service, the state department of revenue or similar agencies, by agents of the department of police, pursuant to 26 USC 7623 or any similar provisions under state law or due to the city pursuant to state and federal forfeiture statutes or any similar state or federal statute.
2. Any such information or evidence provided or secured through investigations conducted by agents or officers of the department of police shall remain the property of the state or city or the United States in accordance with state and United States law.
3. Any such compensation paid to the city by virtue of information provided or secured through investigations conducted by agents of the department of police shall be paid directly into such account maintained for the benefit of law enforcement activities by the department of police, and all property so received shall be entrusted to disposal or utilization by the police chief or the chief's designee.

Chapter 4.06 ALARM SYSTEMS

4.06.010 Definitions.

As used in this chapter:

"Alarm signal" means a detectible signal, either audible or visual, generated by an alarm system, to which the ~~Henry County department of police services~~ **Stockbridge Police Department** is expected to respond.

"Alarm system" means any device or assembly of equipment designed to signal the occurrence of an illegal entry or other event requiring immediate attention and to which the ~~Henry County department of police services~~ **Stockbridge Police Department** is expected to respond, but does not include alarms installed in motor vehicles or fire alarms.

"Alarm systems coordinator" means an employee of the city designated by the city council of Stockbridge, Georgia to administer this chapter.

"Alarm user" means any person, corporation, partnership, proprietorship, governmental or educational entity or any other entity owning or leasing an alarm system or on whose premises an alarm system is maintained for the protection of such premises.

"Automatic dial protection device" means an automatic dialing device or an automatic telephone dialing alarm system and shall include any system which, upon being activated, automatically initiates to the Henry County "911" emergency communications center a recorded message or code signal indicating a need for emergency response.

"False alarm" means the activation of an alarm system through mechanical or electrical failure, malfunction, improper installation, or the negligence or improper activation by the alarm user, his employees or agents, and false signals activated to summon law enforcement or emergency personnel unless response was canceled by the alarm user or his agent before personnel are dispatched to the alarm location. A false alarm shall not include an alarm which can reasonably be determined to have been caused or activated for the first time by unusual conditions of nature nor does it include other extraordinary circumstances not reasonably subject to the control of the alarm user. In addition, an alarm activated during an alarm system testing procedure shall not be considered a false alarm if the alarm user first notifies and receives permission from the alarm systems coordinator to test the system. An alarm is false within the meaning of this chapter when, upon investigation or inspection by city employees, evidence indicates that no unauthorized entry, burglary, robbery, or such other crime was committed or attempted and no fire or other emergency existed in or on the premises which would have activated a properly functioning alarm system.

(Ord. 98-4 (part), 1998)

4.06.020 Alarm installations.

The installation and alteration of alarm systems shall be in accordance with Article 760 "Fire Protective Signaling Systems" of the National Electrical Code, NFPA Number 70-1975 and the following NFPA standards:

- A. Standard 71 - Standard for the installation, maintenance, and use of central station signaling systems;
- B. Standard 72-B - Standard for the installation, maintenance and use of auxiliary protective signaling systems for fire alarm service;

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- C. Standard 72-C - Standard for the installation, maintenance, and use of remote station protective signaling system;
 - D. Standards 72-D - Standard for the installation, maintenance, and use of remote station protective signaling systems for watchman, fire alarm and supervisory service;
 - E. Standards 72-E - Standard on automatic fire detectors;
 - F. Standard 74 - Standard for the installation, maintenance and use of household fire warning equipment.

(Ord. 98-4 (part), 1998)

4.06.030 False alarm determinations.

- A. Response. Whenever an alarm is activated in the incorporated area of the city and the ~~Henry County department of police services~~ **Stockbridge Police Department** personnel respond, a city official on the scene of the activated alarm system shall inspect the area and determine whether the response was in fact necessary as indicated by the alarm system or whether the alarm was a false alarm.
- B. Notification. If the city official at the scene of the activated alarm system determines the alarm to be false, he shall make a report of the false alarm. The alarm systems coordinator shall be supplied with a copy of each false alarm determination report. The alarm systems coordinator shall in turn, notify the alarm user of the false alarm, and any such civil penalties if appropriate.

(Ord. 98-4 (part), 1998)

4.06.040 Review of false alarm determinations.

- A. Request for Review. The alarm systems coordinator shall, when requested by an alarm user, review the determination that an alarm was false. Such review shall be conducted by the alarm systems coordinator only if the alarm user requests in writing such a review within ten (10) days of the date the alarm user was notified of the false alarm determination. The written request for review of a false alarm determination by the alarm systems coordinator shall include the following information:
 - A. Alarm user name;
 - B. Address at which alarm is installed;
 - C. Date of false alarm that is being contested; and
 - D. Facts upon which the request for review of the false alarm determination is made.

(Ord. 98-4 (part), 1998)

4.06.050 Penalties.

- A. Excessive False Alarms. It is found and determined that three (3) or more false alarms within any fiscal year of the city are excessive and constitute a public nuisance.
- B. Civil Penalties.
 - 1. The fourth false alarm within a fiscal year will result in the alarm user being assessed a twenty-five dollar (\$25.00) civil penalty. Each such penalty shall be paid within thirty (30) days from date of receipt of the assessment notice.

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2. The fifth false alarm within a fiscal year shall result in the alarm user being assessed a fifty dollar (\$50.00) civil penalty, which shall be paid within thirty (30) days from receipt of the assessment notice.
 3. The sixth false alarm within a fiscal year and all future alarms thereafter within the thirty (30) day period shall result in the alarm user cited to appear before the municipal court of the city to be assessed a civil penalty not to exceed five hundred dollars (\$500.00).
- C. Remedy for Refusal to Pay Assessments or to Take Remedial Action. If an alarm user is assessed civil penalties for excessive false alarms and refuses either: (1) to pay the same; or (2) to make immediate remedial action so that excessive false alarms cease, then the city shall be authorized to bring an action in the municipal court of the city to abate the nuisance pursuant to O.C.G.A. Section 41-2-5.

(Ord. 98-4 (part), 1998)

4.06.060 Preexisting alarm systems.

Alarm systems upon which substantial installation work has already begun on the effective date of the ordinance codified in this chapter shall not be required to comply with the construction standards required by Section 4.06.020, yet such systems shall in all respects be subject to the false alarm, penalty, and other provisions set forth in this chapter.

(Ord. 98-4 (part), 1998)

4.06.070 through 4.06.110 Reserved.

Chapter 9.08 VEHICLES FOR HIRE*

Article I. General Provisions

9.08.010 Applicability of chapter.

This chapter shall apply to all vehicles for hire for which a CPNC has been issued under this chapter, whether or not such vehicle is operated exclusively within the geographical legal limits of the city, as well as to vehicles for hire which operate in and out of the geographical legal limits of the city to locations not more than ten (10) miles from the geographical legal limits of the city.

(Ord. 07-188 § 2 (part), 2007)

9.08.015 Regulatory purpose of chapter.

The city council and mayor of the city of Stockbridge are concerned with the qualifications and records of drivers of vehicles for hire operating within the city; with the location, accessibility, and insured state of the companies; and with the safety and comfort of vehicles.

(Ord. 07-188 § 2 (part), 2007)

9.08.020 Regulations subject to change.

All licenses or permits granted under this chapter shall be subject on the part of the city to make or adopt any further ordinances, resolutions and regulations further regulating and governing the operation of vehicles for hire, or prescribing additional and other regulations, or changing, modifying or withdrawing, in whole or in part, the approval of any right for the operation of such vehicles, as may, in the judgment of the mayor and council, be consistent and in the best interest of the public welfare.

(Ord. 07-188 § 2 (part), 2007)

9.08.030 Definitions.

As used in this chapter, the following terms shall have the respective meanings ascribed to them:

"Certificate of public necessity and convenience (CPNC)" means a license permitting a person, firm, corporation, or legal entity to operate a vehicle for hire upon the streets of the city.

"City" means the city of Stockbridge, Georgia.

"Clerk" means the city clerk of the city of Stockbridge, Georgia.

"Driver" means any person in charge of or operating a vehicle for hire, as herein defined, whether as owner, agent, employee or otherwise.

"Street" means public ways intended for motor vehicular travel.

"Vehicle for hire" means a motor vehicle with seating capacity not less than five (5) passengers and not more than seven (7) passengers, including the driver.

(Ord. 07-188 § 2 (part), 2007)

9.08.040 Business license—Required.

It is unlawful for any person, firm, corporation, or legal entity to engage in the business of operating vehicles for hire on the streets of the city until the person, firm, corporation, or legal entity has obtained a business license from the city.

(Ord. 07-188 § 2 (part), 2007)

9.08.050 Compliance prerequisite to doing business—Violation and penalty.

- A. It is unlawful for any person, firm, corporation, or legal entity to engage in the business of operating vehicles for hire on the streets of the city until the person, firm, corporation, or legal entity has complied with the provisions of this chapter.
- B. Any person, firm, corporation, or legal entity who violates this chapter shall be guilty of a misdemeanor. Any person, firm, corporation, or legal entity who is found guilty of a violation of this chapter shall be punished as provided in Section 1.04.080 of this code. Each day that the person, firm, corporation or legal entity violates this chapter shall constitute a separate offense.
- C. Any person, firm, corporation, or legal entity convicted of a violation under this chapter, and who has previously been issued a CPNC by the city, shall face the possible suspension or revocation of that CPNC as provided elsewhere in this chapter.

(Ord. 07-188 § 2 (part), 2007)

9.08.060 Liability insurance.

- A. In order to maintain a business license to operate a vehicle for hire in the city, any person, firm, corporation, or legal entity operating within the city must obtain and maintain automobile liability insurance and provide current certificates of insurance evidencing such coverage, the name of the insurance company supplying the coverage, and the policy number to the city clerk. The insurance must provide specific coverage for a vehicle used in the business of transporting passengers. No person shall be allowed to drive or operate a vehicle for hire in the city unless and until a liability insurance policy is procured, filed with the city clerk and maintained for the life of the license issued hereunder. Said policy shall be signed by a surety or insurance company authorized to do business in the state, the form of the policy to be approved by the mayor and council. Any person, firm, corporation, or legal entity holding a business license in the city shall be required to prove, on January 1, April 1, July 1 and October 1 in which they intend to do business in the city that they have the following amounts of insurance for each vehicle for hire: not less than twenty-five thousand dollars (\$25,000.00) per person per personal injury for any one (1) accident, and not less than fifty thousand dollars (\$50,000.00) for personal injury in any one (1) accident, and not less than twenty-five thousand dollars (\$25,000.00) for property damage in any one (1) accident. Such proof of insurance coverage may be made by providing to the city clerk the first day of each quarter, in the months mentioned above, either a current insurance identification card for each vehicle intended to be operated in the coming quarter or a verified statement from a licensed insurance agent or licensed insurance company within this state setting forth the identity of the vehicles for which coverage has been procured, by vehicle identification number, make and model, the amount of coverage afforded to each such vehicle and the term for which such coverage has been prepared. A policy in the above amount shall be furnished for each vehicle for hire operated; said policy may be in the form of a "fleet policy" covering all vehicles for hire operated by any one (1) owner, in which event the policy of insurance shall provide the minimum amount of coverage, as above enumerated for each

vehicle for hire operated by the owner, his employees or agents. Before any policy of insurance as hereinbefore provided shall be canceled for nonpayment of premiums or otherwise, notice in writing must be given to the city clerk at least ten (10) days before the same shall take effect. The liability insurance shall be for the benefit of the city and for the use and benefit of the public.

- B. By granting this license, the license holder shall provide the city with a certificate of insurance which shall require the surety or insurance company to notify the city clerk or his or her designee in writing should the insurance policy be canceled. Moreover, the city clerk shall have permission from the license holder to communicate with the license holder's insurance provider to ensure that the required policy is being maintained.

(Ord. 07-188 § 2 (part), 2007)

9.08.070 Safe condition of vehicles—Responsibility.

The license holder of every vehicle for hire operated within the city shall be responsible for maintaining that vehicle in a safe condition for transportation of passengers at all times.

(Ord. 07-188 § 2 (part), 2007)

9.08.080 Safe and legal operation.

Every driver of a vehicle for hire shall operate his or her vehicle in accordance with the laws of the state and the city, and with due regard for the safety, convenience, and comfort of passengers and the general public.

(Ord. 07-188 § 2 (part), 2007)

9.08.090 Maintenance inspection of vehicles.

- A. Timetable, Etc. Every vehicle operating under this chapter shall be inspected by a licensed mechanic every six (6) months in order to make certain each vehicle is being maintained in a safe and efficient operating condition in accordance with the following inspection requirements:
1. Mechanical and Safety Devices. All mechanical and safety devices must be operable and in good working condition.
 2. Tires. Tire tread depth shall be no less than three thirty-seconds inch ($\frac{3}{32}$ ") on an original or retreaded tire, with no cuts or breaks in the side wall.
 3. General Condition Inspection. The vehicle shall meet the following specifications:
 - a. Exterior. Headlights, taillights, brake lights, directional signal lights, license plate lights, windshield, vent glasses, windshield wipers, all other vehicle glass, glass window raisers, doors and door locks, trunk lid, trunk, hood, interior door handles and latches, exhaust system, splash shields, hubcaps, bumpers, fenders, body and tires shall be inspected to ascertain that each is functioning properly. There shall be no tears or rust holes in the vehicle body and no loose pieces such as fenders, bumpers, or trim hanging from the vehicle body. Grills of all vehicles must be in place and complete. There shall be no unrepaired body damage or any body condition that would create a safety problem or interfere with the operation of the vehicle or is so noticeable as to make the vehicle unattractive to passengers. Engines must not give off excessive smoke/fumes or noise.

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- b. Emission Control. All motorized vehicles for hire must show proof in the form of a state issued certificate, that the vehicle is currently in compliance with state established emissions control standards, at the time of each bi-annual inspection.
 - c. Paint. All vehicles shall be properly and adequately painted and numbered. Paint must be well-blended with the natural configuration and color of the vehicle. Repairs should have a smooth surface.
 - d. Spare Tire. The vehicle shall contain a spare tire and a jack. The spare tire and the jack shall be securely attached and in proper serviceable condition.
 - e. Exterior Cleanliness. The exterior of each vehicle shall be maintained in a clean condition.
 - f. Interior Cleanliness. The interior of each vehicle shall be maintained in clean condition, free of foreign matter and offensive odors. There shall be no litter in the vehicle or trunk and the seats shall be kept clean and without holes or large wear spots. Door handles must be intact.
 - g. Interior. The rearview mirror, steering wheel, foot brakes, parking brakes and air conditioning and heating systems shall be inspected to ascertain that each is functioning properly. The upholstery, floor mats, headlining, door panels and the trunk compartment shall be inspected to determine whether they are clean, free of tears and that the trunk has sufficient spaces for passengers' luggage.
 - h. Communication Devices. The vehicle for hire must have a functional and safe method of two-way communication between the company and the driver. The method of communication between the company and the driver may include two-way radios or cellular telephones with hands-free capability. At no time shall two-way communication between the vehicle for hire driver and company be conducted by the use of a hand held cellular telephone without hands-free capability.
 - i. Tape. No tape is allowed on any interior part of vehicle to repair damages (i.e., seats, arm rests, dash board or headliners). Any holes in carpet will require carpet to be repaired or replaced.
 - j. Carpet and Headliners. Carpet remnants cannot be used to cover holes. Dirty carpet must be cleaned; if cleaning does not remove spots, carpet must be replaced. No staples or thumb tacks will be allowed to repair and/or replace headliners.
 - k. Responsibility for Compliance. Companies and drivers shall be responsible for compliance with this section.
- B. Corrections—Reinspection. If a vehicle fails to pass the requirements of inspection, a correction slip shall be issued to the operator listing the items that need correction and showing the status of the inspection. The owner of the vehicle shall have fifteen (15) days to correct the items listed. The correction slip must be kept with the vehicle until it passes inspection, and the vehicle may not be operated as a vehicle for hire within the city until it successfully passes inspection.
- C. City of Stockbridge Inspection Sticker. All vehicles for hire passing the semiannual inspection shall have affixed to the lower right rear windshield an inspection sticker showing the vehicle's number and the date of the inspection. Such sticker shall be affixed by the inspector designated by the chief of police. Any vehicle which does not have a valid city inspection sticker shall not operate as a vehicle for hire in the city.
- D. Random Inspections. All vehicles for hire may be subject to random inspections at any time. Random inspections are authorized by the city personnel. Authorized city personnel who find that any of the requirements of this section are not met shall report the deficiency to the owner and to the chief of police. In the event the deficiency is not repaired within fifteen (15) days, the owner of the vehicle shall be cited to appear in municipal court. The driver or owner of any vehicle for hire will be notified to produce his or her vehicle for a random inspection at the driver's convenience within twenty-four (24) hours from the time of

notification by the inspector. Where an inspection is based upon a valid customer complaint, the random inspection may be held at any time without the twenty-four (24) hours' notice requirement.

- E. Where there is an apparent conflict in this chapter between specific and general provision, it is the intention hereof that the specific shall control.

(Ord. 07-188 § 2 (part), 2007)

9.08.100 Suspension of unsafe vehicles from operation.

The city may suspend from operation any vehicle for hire found to be unsafe, and any vehicle so suspended shall not be operated again until repaired and put in proper condition for use, and then only after its condition has been approved by the city. All vehicles in excess of fifteen (15) years of age shall be deemed unsafe.

(Ord. 07-188 § 2 (part), 2007)

9.08.110 Duty to inspect vehicle.

Every driver of a vehicle for hire prior to the beginning of each shift and at the end of each shift shall inspect the vehicle to make sure that all equipment on the vehicle is operating properly and that there is no major body damage to the vehicle. All equipment defects or body damage shall immediately be reported to the owner and service company. No driver shall operate any vehicle for hire which is unsafe or which has major body damage.

(Ord. 07-188 § 2 (part), 2007)

9.08.120 Vehicle markings to be displayed on vehicles for hire.

- A. Required. All vehicles for hire shall have affixed to the exterior the following:

1. Name of Company. Every vehicle for hire shall have a sign plainly painted on each side and on the rear in letters not less than three inches (3") high, the full name of the company or individual owning and operating the vehicle, and also the words "vehicle for hire."
2. CPNC Number. There shall be affixed by means of permanent, nonmagnetic decals to the front left hood, the rear right trunk lid and each front fender, at least five inches (5") in height, news gothic bold in style, with a width of at least three-eighths ($\frac{3}{8}$) of an inch and black or white in color, whichever is most prominent against the background color a number, such number to be a separate and distinct number from that on any other vehicle in the city. Such number shall be assigned to such vehicle for hire and the owner thereof by the city and shall not be altered or changed without the consent of the city. The city clerk shall keep a register of the name of each person owning and each person operating a vehicle for hire under the provisions of this chapter, containing the description and make of the vehicle and number of the vehicle assigned by the city. Such records shall be open to inspection by the public at reasonable hours.

(Ord. 07-188 § 2 (part), 2007)

9.08.130 Additional passengers—Passenger consent required.

No driver of a vehicle for hire shall carry any passenger other than the passenger first employing the vehicle for hire without the consent of the first passenger.

(Ord. 07-188 § 2 (part), 2007)

9.08.140 Storage or transport of hazardous materials.

The storage or transport of hazardous material in the exterior, interior compartment or trunk of a vehicle for hire is prohibited.

(Ord. 07-188 § 2 (part), 2007)

9.08.150 Service rates.

- A. The schedule of rates shall be as established from time to time by the mayor and council, and it is unlawful to charge more or less.
- B. The charges herein established shall be binding upon the owners and drivers of such vehicles and any collection of fares or rates in violation of the rates herein prescribed shall be punished as provided in this code.
- C. Every vehicle for hire shall have attached to it, in a conspicuous place where the passengers can see it, a schedule of the rates as herein provided.

(Ord. 07-188 § 2 (part), 2007)

9.08.160 Authority to regulate fares and business generally—Rate schedule to be posted.

- A. Authority. The governing body reserves the right to regulate the rates and fares from time to time to be charged by vehicles for hire and owners of vehicles for hire in the city, and to further regulate the vehicle for hire business.
- B. Rates to be Posted. The owner and driver of every vehicle for hire operated in the city shall have posted at a conspicuous place inside the vehicle for hire where all passengers may see the same, the rates charged for carrying passengers and the manner of determining the fare to be charged passengers.
- C. Identifying Information. Each vehicle for hire shall have a schedule of passenger rights, which shall include the right to an air-conditioned cab, the right to direct the driver to use a certain route to a destination, except in a flat rate zone and an explanation of all rates and charges including flat rate fares, its CPNC number issued by the city clerk, and the company's name and telephone number in addition to the police chief's name and telephone number for complaints and comments on the rear passenger window. The driver permit shall be three and one-half inches by five inches (3 ½" × 5") in size, placed in a bracket or receptacle of a type approved by the city and shall be located on the right half of the dash.
- D. Advertising Inside Vehicle. Any advertising material to be displayed inside the vehicle for hire shall be subject to review by the city prior to approval; such approval shall not be unreasonably withheld.
- E. Responsibility for Compliance. CPNC number holders and companies shall be responsible for compliance with this section, except that drivers shall be responsible for compliance with requirements relating to display of driver permits.

(Ord. 07-188 § 2 (part), 2007)

9.08.170 Driver qualifications.

Each driver of a vehicle for hire shall;

- A. Be eighteen (18) years of age or over;

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- B. Be able to demonstrate that he/she is a United States citizen or legal resident or a person who has otherwise been granted employment authorization by the United States Immigration and Naturalization Service, and able to speak, read and write the English language;
 - C. Maintain good personal hygiene including but not limited to the wearing of shoes, ankle-length pants, a shirt or blouse with sleeves and collar. Clothing must be clean and not visibly soiled;
 - D. Be sober and an able-bodied person, with sound physique and good eyesight, and not subject to epilepsy, heart trouble, or any other infirmity of body or mind which might render him or her unfit for the safe operation of a vehicle for hire;
 - E. Hold a valid driver's license issued by the State of Georgia;
 - F. Possess familiarity with the highways and arterial roads within the City limits;
 - G. Demonstrate a clean driving record for the previous five (5) years meaning that said person shall not have been convicted, pleaded guilty, pleaded nolo contendere or been on probation or parole, for a period of five (5) years previous to the date of application for the violation of any of the following criminal offenses of any state or of the United States: criminal homicide; rape; aggravated battery; mayhem; burglary; aggravated assault; kidnapping; robbery; child molestation; any sex-related offense; driving a motor vehicle while under the influence of intoxicating beverages or drugs; leaving the scene of an accident; criminal solicitation to commit any of these listed offenses; any felony in the commission of which a motor vehicle was used; perjury or false swearing; any crime of violence or theft or possession, sale or distribution of narcotic drugs, barbituric acid derivatives or central nervous system stimulants; provided, however, that all applicants shall be entitled to the full benefits of O.C.G.A. § 42-8-60 et seq., relating to first offender status. If at the time of application the applicant is charged with any of the offenses prescribed in this subsection, consideration of the application shall be suspended until entry of a plea or verdict or dismissal.
 - H. Not have been convicted of any felony if such violation is related to the operation of a motor vehicle or with operation of a vehicle for hire and not have been convicted of any section of this code or other ordinance of the city governing the conduct of CPNC holders, vehicles for hire and drivers of vehicles for hire; provided however, that all such persons shall be entitled to the full benefits of Official Code of Georgia Annotated Title 42, Chapter 8, Article 3 (O.C.G.A. Section 42-8-50 et seq.), the First Offender Act.

(Ord. 07-188 § 2 (part), 2007)

(Ord. No. 09-2009, § 1, 10-12-2009)

Article II. Permits

9.08.180 Application—Information required—Vehicle ownership required.

- A. Any person, firm, corporation, or legal entity desiring to engage in the business of operating vehicles for hire in the city shall, each year in which the business is proposed to be carried on, first make a written application to the city clerk for a CPNC to operate such business on the streets of the city. The application shall be in writing, verified under oath that the contents are true, and shall be filed with the city clerk. The application shall contain the full name and address of the applicant and the location from which the proposed business is to be operated; if a partnership, the name of all the partners; the number of vehicles to be operated under such CPNC, if granted; the type of vehicle to be used, together with the motor number and tag number of each vehicle, the names of each driver eligible to operate a vehicle for hire; the driving record of each driver

issued by the Department of Driver Services of the State of Georgia, that was issued no later than ten (10) days prior to the date of filing of the application, and such other information as the city may require as otherwise provided by this chapter. All of the vehicles operated under a CPNC must be owned by the applicant.

B. Fees.

1. An application fee of one hundred fifty dollars (\$150.00) shall be paid to the city at the time of the filing of each application for a CPNC to operate a vehicle for hire. The purpose of the application fee is to reimburse the city for the anticipated cost incurred in performing the investigation and required for the issuance of each CPNC. The application fee shall be a one (1) time fee.
2. The fee for the issuance of each CPNC shall be five hundred dollars (\$500.00).
3. Each person, firm, corporation, or legal entity previously issued a CPNC shall pay an annual renewal fee of one hundred dollars (\$100.00). If the CPNC is issued after July 1st, the license fee shall be prorated and reduced to an amount equal to one-half (½) of the normal annual fee.
4. The fees described in this subsection approximate the regulatory costs involved in inspecting and regulating the various aspects of the vehicle for hire business.
5. The city reserves the right to increase any of the fees described above. The holder of a CPNC shall be provided written notification of any increase and shall have thirty (30) days thereafter to pay the assessed increase.
6. All license and application fees accrued pursuant to this chapter shall be nonrefundable.

C. In order to secure a CPNC, an applicant must:

1. Be eighteen (18) years of age or over;
2. Be able to demonstrate that he/she is a United States citizen or legal resident or a person who has otherwise been granted employment authorization by the United States Immigration and Naturalization Service, and able to speak, read and write the English language;
3. Hold a valid driver's license issued by the State of Georgia;
4. Demonstrate a clean driving record for the previous five (5) years meaning that said person shall not have been convicted, pleaded guilty, pleaded nolo contendere or been on probation or parole, for a period of five (5) years previous to the date of application for the violation of any of the following criminal offenses of any state or of the United States: criminal homicide; rape; aggravated battery; mayhem; burglary; aggravated assault; kidnapping; robbery; child molestation; any sex-related offense; driving a motor vehicle while under the influence of intoxicating beverages or drugs; leaving the scene of an accident; criminal solicitation to commit any of these listed offenses; any felony in the commission of which a motor vehicle was used; perjury or false swearing; any crime of violence or theft or possession, sale or distribution of narcotic drugs, barbituric acid derivatives or central nervous system stimulants; provided, however, that all applicants shall be entitled to the full benefits of O.C.G.A. § 42-8-60 et seq., relating to first offender status. If at the time of application the applicant is charged with any of the offenses prescribed in this subsection, consideration of the application shall be suspended until entry of a plea or verdict or dismissal.
5. Not have been convicted of any felony if such violation is related to the operation of a motor vehicle or with operation of a vehicle for hire and not have been convicted of any section of this code or other ordinance of the city governing the conduct of CPNC holders, vehicles for hire and drivers of vehicles for hire; provided however, that all such persons shall be entitled to the full benefits of Official Code of Georgia Annotated Title 42, Chapter 8, Article 3 (O.C.G.A. Section 42-8-50 et seq.), the First Offender Act;

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- D. Should the applicant for a CPNC be a corporation or partnership, the chief executive officer of the corporation or, if a partnership, the partner with the greatest proprietary interest shall possess all of the requirements set out in subsection B of this section.

(Ord. 07-188 § 2 (part), 2007)

(Ord. No. 09-209, § 2, 10-12-2009)

9.08.190 Investigation—Matters considered—Causes for denial.

The city shall make, or cause to be made, an investigation, including any hearing deemed to be necessary as to each application for CPNC for the operation of such vehicles for hire, and in determining whether a CPNC shall be issued, the council may investigate the fitness of the applicant to engage in the business of operating vehicles for hire, and whether the public interest requires the services. If the council should find that the public convenience and necessity do not justify the services, or that any person, firm, corporation or legal entity is not a fit and proper person, firm, corporation or legal entity or not qualified to engage in the vehicle for hire business, the CPNC may be refused.

(Ord. 07-188 § 2 (part), 2007)

9.08.200 Approval conditions—Issuance and display of card.

If the application is approved by the mayor and council, it shall have issued to the applicant a CPNC to operate upon compliance with all the conditions precedent provided in this chapter. The applicant shall then present the CPNC to the city clerk and deposit with him an insurance policy as herein required, and shall satisfy the clerk that each vehicle has been properly inspected and approved by a duly licensed mechanic, or his designee; and upon payment of the license fees prescribed by the city, and upon compliance with the provisions of this chapter, a CPNC shall be issued by the city clerk by delivering to the owner for each car a CPNC, signed by the city clerk, which shall contain the official license number of the vehicle for hire. The CPNC shall be continuously displayed in a conspicuous place in the vehicle for hire.

(Ord. 07-188 § 2 (part), 2007)

9.08.210 Suspension or revocation conditions.

The mayor and council may, at any time, after notice and opportunity to be heard, suspend or revoke any vehicle for hire CPNC and/or any driver permit issued under this chapter upon a finding that any provision of this Chapter 9.08 has been violated; that the applicant has submitted false or misleading information to the City; the applicant has omitted information which if known by the City would have been grounds for denial; or that the person or business holding the CNPC or permit no longer meets the standards required for the issuance of same.

(Ord. 07-188 § 2 (part), 2007)

(Ord. No. 09-209, § 2, 10-12-2009)

9.08.220 Suspension and revocation of vehicle for hire driver permits.

- A. The mayor and council shall have the right to suspend for a given number of days, or to revoke entirely, following ten (10) days' notice and opportunity to be heard, any CPNC issued under this article when, in the opinion of the mayor and council, such suspension or revocation is needed to protect the health and welfare

of persons and property. Sufficient reasons for suspension or revocation shall include, but not be limited to, the giving of false information on the application to obtain the CPNC, or a renewal thereof; a failure to comply with the code of ordinances of the city; or a failure to maintain a record of safe and lawful driving.

- B. In addition to all penalties provided for in this chapter, the mayor and council shall have the right to issue a civil fine not to exceed one thousand dollars (\$1,000.00) per violation, and to place license holder under a term of probation that is prescribed by the mayor and council.
- C. Also, in addition to other penalties provided in this chapter, the city code of ordinances, and laws of the state, the judge of the municipal court shall have the authority to revoke a vehicle for hire driver's CPNC when the holder thereof is convicted of a violation of the code of ordinances of the city.
- D. The ~~department of police~~ **department** or other authorities as designated by the city of Stockbridge shall enforce this chapter.

(Ord. 07-188 § 2 (part), 2007)

CODE COMPARATIVE TABLE AND DISPOSITION LIST

This is a chronological listing of the ordinances of Stockbridge, Georgia beginning with Supplement No. 24, included in this Code.

Ordinance Number	Date	Description	Section	Section this Code
09-206	3- 9- 2009	Purchasing and procurement	1	3.30.010—3.30.230
09-207	3- 9- 2009	Animal control	1 Rpld	11.12.010— 11.12.240
09-208	6- 8- 2009	Collection of garbage fees	1	5.12.240
			Added	11.12.010
Res. 09-211	4-13- 2009	seat belt policy		not codified
Res. 09-212	4-13- 2009	Fed. grant spending policy		not codified
Res. 09-213	4-13- 2009	State loan app.		not codified
Res. 09-214	4-13- 2009	Engineering services		not codified
09-209	10-12- 2009	Vehicles for hire	1	9.08.170
			2	9.08.180 9.08.210
09-210	11- 9- 2009	Employee drug testing	1	2.24.040
			2	2.30.030
10-36	7-12- 2010	Variance		not codified
10-185	4-12- 2010	Rezoning		not codified
10-211	4-22- 2010	Council meetings procedure		Vetoed
10-212	4-22- 2010	Council committee procedure		Vetoed
10-213	4-22- 2010	Powers and duties of city attorney	1	2.12.040
10-214	4-22- 2010	Budget		Line item veto
10-215	4-28- 2010	Bank accounts and check signing	1	3.04.030

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Res. 10-274	5- 3-2010	Check signing	1	3.04.030
10-217	5-10-2010	City attorney powers and duties	1	2.12.040
10-223	6-14-2010	Sewer connection fees	1	6.12.090(B)
10-224	7-12-2010	Alcoholic beverage regulations	1	9.04.020
			2	9.04.040
			3	9.04.070(A)(5)
			4	9.04.110
			5	9.04.140(A)
			6	9.04.190
			7	9.04.200
			8	9.04.220
			9	9.04.260
			10	9.04.290(F)
			11	9.04.660
			12	9.04.740
10-225	11- 8-2010	Code of ethics	1	2.40.010— 2.40.110
10-226	9-13-2010			not codified
10-227	10-11-2010	Summary council minutes	1	2.04.207
10-228	10-11-2010	Council consent agenda	1	2.04.203
10-229	9-13-2010	Rezoning		not codified
10-230	12-13-10	Amends 2010 operating budget		not codified
10-231	12-13-2010	Urban redevelopment agency budget		not codified
10-232	12-13-2010	Outdoor landscape watering	1	8.16.300 8.16.310
10-233	12-13-2010	Budget		Line item veto
11-234	1-20-2011	Adopts 2011 budget		not codified
11-235	2-14-2011	Amends 2011 budget		not codified
11-236	3-14-2011	Credit card payments	1 Rpld	3.20.010— 3.20-050
			Added	3.30.010— 3.20.040

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11-237	3-14-2011	Information required for business licenses	1—3	3.16.082— 3.16.110
11-238	3-14-2011	Purchasing	1—3	3.30.030— 3.30.050
			4—6	3.30.090— 3.30.110
			7	3.30.150
			8	3.30.160
			9	3.30.180
			10	3.30.190
			11 Rpld	3.30.220
11-239	3-14-2011	Amends 2011 budget		not codified
11-240	3-14-2011	Amends 2011 budget		not codified
11-241	3-14-2011	Amends 2011 budget		not codified
11-242	3-14-2011	Amends 2011 budget		not codified
11-243	3-14-2011	Amends 2011 budget		not codified
11-244	3-14-2011	Amends 2011 budget		not codified
11-245	4-11-2011	Soil erosion and sedimentation control	1 Rpld	8.20.010—8.20.090
			Added	8.20.010—8.20.090
11-246	4-18-2011	City administrator	1	2.12.035
11-247	5- 9-11	Insurers license fees	1 Rpld	3.16.120— 3.16.160
			Added	3.16.120— 3.16-160
11-248	5- 9-2011	Amends 2011 budget		not codified
11-249	5- 9-2011	Amends 2011 budget		not codified
11-250	5- 9-2011	Amends 2011 budget		not codified
11-251	5- 9-2011	Amends 2011 budget		not codified
11-252	5-16-2011	Special service charges		not codified
11-253	6-13-11	Dealers in precious metals and gems	1	9.17.010— 9.17.180
11-254	6-13-2011	Personnel	1	2.23.030

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11-255	6-13-2011	Study sessions		not codified
11-257	7-11-2011	Amends 2011 budget		not codified
11-258	8- 8-2011	Park reservations	1	7.08.020
11-259	10-10-2011	Ethics complaints	1	2.40.070
11-260	9-12-2011	Disorderly conduct	1	11.04.010
11-261	9-12-2011	Fire hydrants	1	6.14.080
11-262	9-12-2011	Traffic control devices		not codified
11-263	9-20-2011	Amends 2011 budget		not codified
11-264	10-10-2011	Insurers' license fees	1 Rpld	3.16.120—3.16.160
			Added	3.16.120—3.16.160
11-265	10-10-2011	2011 budget amendment		not codified
11-266	10-10-2011	Collection of state mandated fees	1	11.06.020
11-267	10-10-2011	Uniform traffic rules	1	10.04.010.B
11-268	12-12-2011	Council meetings sched.		not codified
11-269	12-12-2011	Package sales of alcohol	1	9.04.430.A
11-270	12-12-2011	Budget amendment		not codified
11-295	5-9-2011	Annexation		not codified
12-271	1- 9-2012	Study sessions		not codified
12-272	5-14-2012	Procurement		Vetoed
12-273	5-14-2012	Budget		not codified
12-274	5-14-2012	Budget		not codified
12-275	6-11-2012	Criminal trespass		Vetoed
12-276	6-11-2012	Collection of sanitation fees	1	5.12.240
12-277	6-11-2012	Budget transfer		not codified

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12-279	7- 9- 2012	Budget		not codified
12-280	8-13- 2012	Distilled spirits licenses	1	9.04.090
			2	9.04.130
12-281	8-13- 2012	Used auto and truck sales	1	9.74.010
12-282	8-13- 2012	Pawnbrokers and secondhand dealers	1 Rpld	9.16.010—9.16.210
			Added	9.16.010—9.16.190
12-283	8-13- 2012	Animal control	1	11.12.010
12-284	8-13- 2012	Gem and metals dealers	1	9.17.160
			2	9.17.030
12-285	12-10- 2012	Zoning regulations	1 Added	8.36.290
12-286	12-10- 2012	Zoning map updates	1	8.36.020
12-287	12-27- 2012	2013 budget		not codified
12-288	12-27- 2012	2013 council meetings		not codified
OR 13- 289	1-14- 2013	Municipal court appointments		not codified
OR 13- 290	1-14- 2013	Check signing and bank accounts	1	3.04.030
OR 13- 291	1-14- 2013	Budget		not codified
OR 13- 292	1-14- 2013	Purchasing and procurement	1 Rpld	3.30.010—3.30.210
			Added	3.30.010—3.30.331
OR 13- 293	2-11- 2013	Drug testing	1 Rpld	2.24.010—2.24.040
			Added	2.24.010
OR 13- 294	2-11- 2013	Amends 2012 budget		not codified
OR 13- 295	2-11- 2013	Wine tasting licenses	1 Amd	9.04.290, 9.04.140
			Added	9.04.273, 9.04.277
OR 13- 296	3- 1- 2013	Downtown development authority	2 Rpld	8.04.080—8.04.140
OR 13- 297	3-11- 2013	Retirement plan		not codified
OR 13- 298	3-11- 2013	Criminal trespass	1 Added	11.04.080

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OR 13-299	3-11-2013	Vacant and foreclosed property	1 Added	9.80.010—9.80.110
OR 13-300	3-11-2013	City manager duties	1	2.12.035
OR 13-301	3-11-2013	Procurement	1 Rpld	3.30.010—3.30.331
			Added	3.30.010—3.30.331
OR 13-302	4- 8-2013	Gem and precious metals dealers	1	9.17.030.C
OR 13-303	4- 8-2013	Used auto and truck sales	1	9.74.010
OR 13-304	4- 8-2013	Alcoholic beverages	1	9.04.130
OR 13-305	4- 8-2013	Number of pawnbrokers allowed	1	9.16.200.A
OR 13-306	4- 8-2013	Littering	1	11.16.070
OR 13-307	4- 8-2013	Peddlers, solicitors and door to door sales	1 Rpld	9.12.010—9.12.140
			Added	9.12.010—9.12.140
13-308	4- 8-2013	Administrative fees, regulatory fees, and occupation taxes	1 Added	9.01.120.A.11
13-309	5-13-2013	City council work session and regular meeting dates for June 2013		not codified
13-310	5-13-2013	Amends 2012 budget		not codified
13-311	5-13-2013	Motion pictures, television, and photographic productions	1 Added	9.78.010
13-312	5-13-2013	Festivals	1 Added	9.28.040
13-313	5-13-2013	Garbage, refuse, and trash collection	1 Rpld	5.12.200—5.12.240
			1 Added	5.12.200—5.12.240
13-314	5-13-2013	Alcoholic beverages at city sponsored events	1	7.08.010.A
13-315	6- 3-2013	State minimum standard codes	1	Ch. 8.08 (title)
			Rpld	8.08.030—8.08.080, 8.08.110
			Added	8.08.030
13-316	6- 3-2013	Hotel-motel excise tax	1 Rpld	3.16.200—3.16.300
			Added	3.16.200—3.16.305
13-317	6-26-2013	Amends 2012 budget		not codified

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13-318	7- 8-2013	Special collection fee	1	5.12.210.B
13-319	7- 8-2013	Festivals	1	9.28.040
13-320	7- 8-2013	Parades	1	9.28.020
13-321	7- 8-2013	Street and sidewalk vendors and portable eating establishments	1 Rpld	9.58.010—9.58.040
13-322	7- 8-2013	Amends 2013 budget	1	not codified
13-323	7- 8-2013	Competitive sealed bids	1 Added	3.30.100.I.6
13-324	7- 8-2013	Comprehensive regulation of ethics	1 Rpld	2.40.010—2.40.110
			Added	2.40.010—2.40.100
13-325	8-12-2013	City budget		not codified
13-326	8-12-2013	Annexing real property into the boundaries of the city		not codified
13-327	8-12-2013	Contests on the premises of establishments serving alcohol	1	9.04.650.B.8
13-328	8-12-2013	Establishes the city's police department	1	2.12.050
13-329	8-12-2013	Functions and duties of the police department		not codified Should this now be codified?
13-330	9- 9-2013	Home brew and wine competitions	1 Added	9.85.010—9.85.060
13-331	9- 9-2013	An ordinance to set the city council work session and regular meeting dates for October, 2013		not codified
13-332	9-26-2013	Adopting and amending the city budget for fiscal year 2013		not codified
13-333	10-21-2013	Home brew and wine competitions	1	9.85.010—9.85.060
			Added	9.85.070
13-334	11-11-2013	Regulation of non-domestic kitchen facilities	1	6.12.165C.1.
13-335	11-11-2013	Sign ordinance	1	8.12.010—8.12.130
			Rpld	8.12.140, 8.12.150
13-336	12- 9-2013	Amending the schedule of municipal court bonds and fines		not codified
13-337	12- 9-2013	Off-leash dog parks	1	7.08.010A.2.
			Added	7.09.000—7.09.060

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13-338	12-20-2013	FY 2013 budget		not codified
13-339	12-20-2013	FY 2013 budget		not codified
13-340	12-20-2013	Appointment to board of ethics		not codified
13-341	12-20-2013	Council meeting times for 2014		not codified
13-342	12-30-2013	Adopts budget for FY 2014		not codified
14-344	3-10-2014	Amends sign regulations	1(Exh. A) Added	18.12.080(i)
14-345	5-12-2014	Amends certain penalties provisions	1—5 Rpld	1.040.090— 1.04.130
			6 Rpld	1.04.160
			7	10.04.110.B
			8	11.06.010
			9 Rpld	4.08.130
			10	5.08.030
			11 Rpld	5.12.410
			12 Rpld	6.04.130
			13 Rpld	6.08.080.D
			14	8.18.100.B.5
			15	8.24.150.B.5
			16	8.26.100.G
			17 Rpld	9.12.060
			18 Rpld	9.28.030.C
			19	9.43.280
			20	9.48.060
			21	9.50.030
			22 Rpld	9.52.110
			23	11.16.070.A
			24	11.20.020
			25	11.24.020
			26	11.26.090.a
14-346	5-12-2014	Appoints city clerk		not codified
14-347	4-14-2014	Budget and organizational chart, FY 2014		not codified
14-348	6- 9-2014	City manager	1 Added	2.12.035.E
14-349	6- 9-2014	City departments	1	2.12.050
14-350	4-14-2014	FY 2014 budget		not codified

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14-351	4-14-2014	FY 2014 budget		not codified
14-352	5-12-2014	FY 2014 budget		not codified
14-353	6- 9-2014	FY 2014 budget		not codified
14-354	6- 9-2014	FY 2014 budget		not codified
14-355	6- 9-2014	FY 2014 budget		not codified
14-356	8-11-2014	FY 2014 budget		not codified
14-357	8-11-2014	City organizational chart		not codified
14-358	8-11-2014	City departments	1	2.12.050
14-359	9- 8-2014	Budget amendment procedures	1 Added	3.04.060
			2 Added	3.04.070
14-360	10-13-2014	Body crafting	1 Rpld	9.60.060.H
			2	9.60.070.I
			3	9.60.080.B
			4	9.60.080.D
14-361	11-10-2014	Check signing		3.04.030.B
14-362	12-11-2014	FY 2015 annual budget		not codified
15-363	3- 9-2015	Mayor and council compensation	1	2.04.010
15-366	6- 8-2015	Hotel motel tax	1(Exh.A) Rpld	3.16.200— 3.16.305
			Added	3.16.200—3.16.308
15-367	6- 8-2015	FY 2015 budget		not codified
15-377	10-12-2015	Growler malt beverages	1	9.04.277.D
15-378	10-12-2015	Dogs in park areas	1, 2	7.08.010
			3 Added	7.10.000— 7.10.060
15-379	12-14-2015	FY 2016 council meeting schedule		Not codified
15-380	12-14-2015	Park noise restrictions	1	7.08.010A

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15-381	12-14-2015	Council order of business	1	2.04.050
15-382	12-14-2015	Employee appeals	1 Added	2.23.040
15-383	12-14-2015	FY 2016 budget		Not codified
15-384	12-14-2015	Water and sewer rates	1	6.04.040.A
16-385	1-11-2016	Board of ethics	1	2.40.060.A
16-387	2-23-2016	Amends FY 2016 budget		Not codified
16-388	3-14-2016	Code of conduct	1 Added	2.40.040.Q
			2(Exh. A) Added	2.40.055
16-389	3-29-2016	FY 2016 budget amendment		Not codified
16-390	3-29-2016	Cemeteries	1(Exh. A) Added	5.16.010—5.16.100
SB 362	3-31-2016	Charter amd.—Filling of vacancies, elections	1	Chart. § 2.12(b)
			2	Chart. § 2,14
SB 358	4-26-2016	Charter amd.—Oath of office	1	Charter, § 3.11(a)
SB 359	4-26-2016	Charter amd.—Termination of employment when seeking office	1 Added	Charter, § 2.16(f)
SB 360	4-26-2016	Charter amd.—Employment while holding office	1	Chart. § 2.16(e)
SB 361	4-26-2016	Charter amd.—City manager	1 Added	Charter, §§ 2.18—2.22
		Amd		Charter, §§ 6.24, 6.28
SB 390	4-26-2016	Charter amd.—Overriding mayoral veto	1	3.23(c)
16-399	5- 9-2016	Rezoning	1	12.01.071(note)
16-400	5- 9-2016	Mobile food vending	1(Exh. A) Added	9.90.010—9.90.150
16-401	5-31-2016	City manager duties	1 Rpld	2.04.011
			2	2.12.035
			3 Rpld	2.08.060

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16-402	5-31-2016	Check cashing businesses	1(Exh. A) Added	9.95.010—9.95.050
16-403	6-13-2016	FY 2016 budget		not codified
16-404	6-13-2016	Littering	1	11.16.040
16-405	6-13-2016	Annexation		not codified
16-406	6-13-2016	Annexation		not codified
16-407	6-13-2016	Rezoning	1	12.01.071(note)
16-408	7-11-2016	FY 2016 budget		not codified
16-409	7-11-2016	FY 2016 budget		not codified
16-410	7-11-2016	FY 2016 budget		not codified
16-411	7-11-2016	Annexation		not codified
16-412	7-26-2016	New zoning regulations	1 Rpld	8.36.010— 8.36.400
			2(Exh. A) Added	Title 12, Chs. 12.01—12.12
16-413	8-30-2016	Occupational Taxes	1	9.01.040
			2	9.01.090.1.2
			3	7.08.020.D
16-414	9-12-2016	Historic preservation	1(Exh. A) Added	8.37.010— 8.37.060
16-415	9-12-2016	Rezoning	1	12.01.071(note)
16-418	11-14-2016	Solicitation by non-profit organizations	1(Exh. A) Added	Ch. 9.13, 9.13.010—9.13.060
16-424	12-27-2016	FY 2017 budget		not codified
17-425	1- 9-2017	Smoking in vehicles while children present	1(Exh. A) Added	11.04.130
17-426	2-13-2017	Annexation	1(Exh. A)	12.01.071(note)
17-427	2-13-2017	Readoption of official zoning map	1(Exh. A)	12.01.071(note)

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17-428	3-13-2017	Enhanced facade requirements in commercial districts	1(Exh. A)	12.04.013
17-429	4-10-2017	Rezoning	1(Exh. A)	12.01.071(note)
17-430	4-25-2017	Amending FY 2017 budget		not codified
17-431	4-25-2017	Amending FY 2016 budget		not codified
17-432	4-25-2017	Amending FY 2016 budget		not codified
17-433	5- 8-2017	Water waste ordinance	1(Exh. A) Added	8.16.100
17-434	5- 8-2017	Recycling of water at commercial carwash facilities	1(Exh. A) Added	8.16.090
17-435	5- 8-2017	Amending FY 2017 budget		not codified
17-437	7-25-2017	Amending FY 2017 budget		not codified
17-438	7-25-2017	Amending FY 2017 budget		not codified
17-439	9-14-2017	Amending FY 2017 budget		not codified
17-440	10- 9-2017	Landscaping standards	1(Exh. A) Added	Ch. 12.05, 12.05.010
17-441	10- 9-2017	Highway Overlay District	1(Exh. A) Added	12.02.104
17-442	10- 9-2017	Regulation of donation drop boxes	1(Exh. A) Added	Ch. 9.100, 9.100.010— 9.100.050
17-443	10-24-2017	Amending FY 2017 budget		not codified
17-444	10-24-2017	Buildings and building regulations	1(Exh. A) Rpld	Ch. 8.08, 8.08.010— 8.08.030 8.08.100 8.08.120—8.08.180 8.08.220—8.08.225
			Added	Ch. 8.08, 8.08.010, 8.08.020 8.08.026—8.08.038 8.08.055—8.08.063 8.08.076—8.08.079 8.08.080—8.08.092 8.08.100

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				8.08.110—8.08.119 8.08.120—8.08.180 8.08.220—8.08.225
17-445	11-13-2017	Youth Council Advisory Committee established	1(Exh. A) Added	Ch. 7.11, 7.11.010—7.11.070
17-446	11-13-2017	Amendment of official zoning map		not codified
17-447	11-28-2017	City council meeting schedule	1(Exh. A)	2.04.020
17-448	11-28-2017	Soil and erosion control	1(Exh. A) Rpld	Ch. 8.20, 8.20.010—8.20.090
			Added	Ch. 8.20, 8.20.010—8.20.090
17-449	11-13-2017	Amendment of official zoning map		not codified
17-450	12-19-2017	Adoption of FY 2018 budget		not codified
18-451	1-30-2018	Planning Commission	1(Exh. A)	12.10.010—12.10.017
18-452	1-30-2018	New architectural standards	1	12.02.088
18-453	1-30-2018	Procedure for preparing agenda books for council meetings	1 2	2.04.050 2.04.100
18-455	1-30-2018	(Void)		
18-456	1-30-2018	Amending FY 2018 budget		not codified
18-457	2-27-2018	Amending FY 2018 budget		not codified
18-458	2-12-2018	Amendment of official zoning map		not codified
18-459	4- 3-2018	Limitation on city manager's contracting authority	1	3.30.222, 3.30.223
18-460	4-25-2018	Amending FY 2018 budget		not codified
18-461	4-25-2018	Provision for a Highway 138 Overlay District	1(Exh. A) Added	12.02.105
18-462	4-25-2018	Amending FY 2018 budget		not codified
18-463	5-14-2018	Consumption of alcoholic beverages on city property	1	11.04.110
18-464	5-14-2018	Supplier diversity policy with respect to city procurement	1(Exh. A) Added	3.30.332

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18-465	6-11-2018	Solicitation and door-to-door sales	1 Rpld;	9.12.010—9.12.140
			Added	9.12.010—9.12.140
18-466	6-11-2018	Adoption of occupation tax exemption for certain disabled veterans	1 Added	9.01.120.C
18-467	7-20-2018	(Void)		
18-468	7-20-2018	Consumption of alcoholic beverages on city property	1	11.04.110.B
18-469	7-24-2018	Amending FY 2018 budget		not codified
18-470	8-28-2018	Parking requirements for development	1	12.08.020
18-471	8-28-2018	Amending FY 2018 budget		not codified
18-472	8-28-2018	Amending FY 2018 budget		not codified
18-473	9-10-2018	Open consumption of alcoholic beverages within a certain district	1 Added	9.04.595
18-474	11-12-2018	Regulation of on-street parking	1	10.12.020
18-475	12-18-2018	Adopting FY 2019 budget		not codified
19-480	3-11-2019	Impact fee ordinance	1(Exh. A) Added	Ch. 8.25, 8.25.010—8.25.140
19-481	3-11-2019	Registration of home and property owners' associations	1 Added	8.04.005
19-482	3-11-2019	Amending FY 2019 budget		not codified
19-483	4- 8-2019	Amending the effective date for acts of the city council		not codified
19-484	5-28-2019	Membership requirements for the youth council advisory committee	1	7.11.020.D
19-485	6-10-2019	Membership requirements for the youth council advisory committee	1	7.11.020.A.1
19-486	7- 8-2019	Short-term rental	1(Exh. A) Added	Ch. 9.105, §§ 9.105.010—9.105.090
			2	3.16.240
19-487	7- 8-2019	Regulation of small box discount stores	1	Tit. 12, App. A
			2 Added	12.02.120
19-488	10-14-2019	Amendment of official zoning map	1	12.01.070
19-489	10-14-2019	Amendment of official zoning map	1	12.01.070

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19-490	10-14-2019	Standards for certain businesses	1(Exh. A) Added	Ch. 9.110 9.110.020—9.110.030
			2(Exh. B) Added	12.04.030, § 12.044.0333
19-492	10-14-2019	Boundaries of the Highway Overlay District	1	12.02.104.F
19-493	10-14-2019	Formally assign finance powers and duties to the city treasurer	1(Exh. A) Rpld	2.12.010, 2.12.020 2.12.030
19-494	10-14-2019	Amending FY 2019 budget		not codified
19-495	10-14-2019	Minimum standards for water, sewer, stormwater and roads	1 Added	8.08.039
19-501	11-26-2019	Sales of alcoholic beverages	1(Exh. A)	9.04.430
19-502	12- 9-2019	Adopting FY 2020 budget		not codified
20-479	7-13-2020	Maximum height standards for grass and weeds	1(Exh. A)	8.08.037
20-482	11-24-2020	Improvement of post-construction stormwater management practices	1 Rpld	Ch. 8.24, 8.24.010— 8.24.150
			Added	Ch. 8.24, 8.24.010— 8.24.180
20-483	11-24-2020	Department of Economic Development established	1	2.12.050
20-485	12-22-2020	Implementation of the Crown Act	1 Added	Ch. 11.28, 11.28.010— 11.28.050
20-486	3-30-2021	Amending FY 2021 budget		not codified
21-488	6-29-2021	Small box discount stores	1	Tit. 12, App. A
			2 Added	12.02.120
21-489	8-31-2021	Noise ordinance	1(Exh. A)	11.26.010— 11.26.100
21-490	9-13-2021	Voting precincts	1	2.08.050

Chapter 11.08 NUISANCES

11.08.010 Acts constituting nuisances designated.

- A. A "nuisance" is anything that works hurt, inconvenience or damage to another, and the fact that the act done may otherwise be lawful shall not keep it from being a nuisance. The inconvenience complained of shall not be fanciful, or such as would affect only one of fastidious taste, but it shall be such as would affect an ordinarily reasonable man.
- B. The following conditions, among others, may be declared to be nuisances:
1. Stagnant water on premises;
 2. Any dead or decaying matter, weeds, vegetation or any fruit, vegetable, animal or rodent, upon premises which is odorous or capable of causing disease or annoyance to the inhabitants of the city;
 3. The generation of smoke or fumes in sufficient amount to cause odor or annoyance to the inhabitants of the city;
 4. The pollution of public water or the injection of matter into the sewage system which would be damaging thereto;
 5. Maintaining a dangerous or diseased animal or fowl;
 6. Obstruction of a public street, highway or sidewalk without a permit;
 7. Loud or unusual noises which are detrimental or annoying to the public, including without limitation, unusual loud disturbances in or around churches or multiple family complexes such as loud music and other activities in swimming pool and clubhouse areas;
 8. All walls, trees and buildings that may endanger persons or property;
 9. Any business or building where illegal activities are habitually and commonly conducted in such a manner as to reasonably suggest that the owner or operator of the business or building was aware of the illegal activities and failed to reasonably attempt to prevent those activities;
 10. Unused iceboxes, refrigerators and the like unless the doors, latches or locks thereof are removed;
 11. Any trees, shrubbery or other plants or parts thereof, which obstruct clear, safe vision on roadways and intersections of the city; and
 12. Any other condition constituting a nuisance under state law.

(Amended during 1991 codification: Code 1971, Sec. 11-13)

11.08.020 Abatement of nuisances—Municipal court authority.

The municipal court shall have full jurisdiction to try and dispose of all questions of nuisance affecting the public health or welfare, and shall also have jurisdiction to try and, in case of conviction, to punish persons failing to abate nuisances, as prescribed in Section 1.04.080 of this code.

(Added during 1991 codification)

11.08.030 Complaints of nuisance—Investigation and abatement order.

- A. Any official or inhabitant of the city may direct a complaint of nuisance to the city police ~~precinct~~ **department**, who shall investigate and may place the complaint on the municipal court docket for a hearing upon the basis of the investigation. The municipal court after a ten (10) day notice to the party involved, shall hold a hearing thereon and upon finding that a nuisance does exist shall issue an order to the owner, agent in control of or tenant in possession, stating that a nuisance has been found to exist and that the nuisance must be abated within so many hours or days as the recorder shall deem reasonable, having consideration for the nature of the nuisance and its effect on the public.
- B. Animal control officers, license and building inspectors shall and may also receive complaints, investigate the same and place on the court docket such complaints in the same manner as police officers.

(Added during 1991 codification)

11.08.040 Abatement by city when—Billing for costs.

- A. In any case where the owner, agent or tenant fails to abate the nuisance in the time specified, or where the owner, agent or tenant cannot be served with notice, or where the nature of the nuisance is such, in the opinion of the recorder that it must be immediately abated, the recorder may issue an order to the **county** chief of police directing the nuisance to be abated. The **county** chief of police in such case, shall keep record of the expenses and cost of abating same, and the costs shall be billed against the owner, agent or tenant for collection as for city revenues.
- B. Other city departments shall assist the **county** chief of police as is necessary in abating nuisances hereunder.

(Added during 1991 codification)

11.08.050 Summary abatement authorized when.

Nothing contained in this chapter shall prevent the mayor from summarily and without notice ordering the abatement of or abating any nuisance that is a nuisance per se in the law or where the case is an urgent one and the health and safety of the public or a portion thereof is in imminent danger.

(Added during 1991 codification)

11.08.060 Nuisance deemed offense—Penalty.

It is declared to be an offense for any owner, agent or tenant to maintain or allow a nuisance to exist. Each day a nuisance is continued shall constitute a separate offense.

(Added during 1991 codification)

Article III. Excavations

5.04.100 Permit—Required when.

No person, firm or corporation shall make any excavations or openings or dig any ditch, trench, tunnel or hole in, along, across or under any street, sidewalk or other public place for the purpose of laying or placing therein any pipe, wires, poles or for any other purposes, unless a written permit therefor has been issued by the city manager. A permit shall not be required where the work is performed under a contract with the city but in the event that work requires a sidewalk or street to be wholly or partially obstructed, the person shall notify the city manager and the police precinct **department** at least two (2) hours before obstructing the sidewalk or street, unless prevented by sudden emergency.

(Added during 1991 codification)

5.04.110 Permit—Application.

All persons desiring a permit in order to make an opening in any street or sidewalk, as set forth in Section 5.04.100, shall make written application therefor, which application shall show the location of the proposed opening, the purpose therefor and the approximate number of square yards of surface to be cut.

(Added during 1991 codification)

5.04.120 Permit—Indemnification of city.

Any person, firm or corporation obtaining a permit as provided for in Sections 5.04.100 and 5.04.110 agrees, as a condition of the issuance of the permit, to indemnify and hold harmless the city against any claims or expenses, including attorney's fees for bodily injury or property damage for accidents or occurrences arising out of the person's operations.

(Added during 1991 codification)

5.04.130 Street repair—Restoration requirement.

When any part of any street, sidewalk, alley or other public place of the city shall be torn or dug up for any purpose, the person, firm or corporation making that excavation or opening shall have the duty of refilling the excavation or opening so as to restore it to essentially the same condition that existed prior to the excavation or opening. Any person, firm or corporation, neglecting, refusing or failing to comply with any provisions of this section shall be guilty of a violation thereof; and where any neglect, refusal or failure is continued, after notice from the city, every day's continuance thereafter shall constitute a separate and distinct offense.

(Added during 1991 codification)

5.04.140 Leaving excavations unprotected prohibited.

It is unlawful for any person, firm or corporation who obtains a permit under the sections of this chapter to do any excavation of any kind which may create or cause a dangerous condition in or near any street, alley,

sidewalk or public place of the city without placing and maintaining proper guard rails and signal lights or other warnings at, in or around the work, sufficient to warn the public of any excavation or work, and to protect all persons using reasonable care from injuries on account of work.

(Added during 1991 codification)

Chapter 9.03 SOUND PRODUCTION PERMITS

9.03.010 Purpose and intent.

The purpose of this ordinance is to prescribe a method by which the city can regulate sound produced at subject establishments to prevent disturbances of the public peace in nearby residential areas. Although the city zoning ordinance allows and encourages many for-profit or not-for-profit businesses, offices, organizations or institutions to conduct their operations near residential areas and the city wishes to continue to permit such uses proximate to residential areas, some of these uses have generated sound at levels beyond those tolerable to the average residents of the city. These disturbances have generated numerous complaints and forced the city to bring legal actions against offensive businesses. Therefore, it is the city's intent to regulate the time, place and manner of sound produced at or by subject establishments as defined herein through the issuance and enforcement of sound production permits. Said permits are intended to protect the public safety and welfare as well as nearby residential property values from the adverse impacts of intolerable sound emanating from subject establishments.

(Ord. 03-71 § 1 (part), 2003)

9.03.020 Definitions.

Unless otherwise provided, the terms of this chapter shall retain their common meaning. The following terms, however, are terms of art specific to this chapter and shall be afforded the meaning prescribed.

"Amplified sound producing device" (or "ASPD") is any sound producing device which when operated, played or performed at its highest sound producing level registers at levels above fifty decibels (50db) on the A-weighted scale or the designated hertz levels at a distance of one hundred feet (100') from the exterior of the building or structure in which said device is located or, if located outside, one hundred feet (100') from the sound source.

"Applicant" means the owner or operator of an establishment or subject establishment who completes an application for a sound production permit.

"Background noise" means audible noises other than those emanating from the building or sound source of an establishment or subject establishment including but not limited to trains, horns or whistles blowing, and dogs barking, that interferes with sound measurements.

"City" means the city of Stockbridge, Georgia.

"Designated hertz level" means any of those hertz levels set forth in Appendix A.

APPENDIX "A"

Octave Band Center Frequency (cps)	Maximum Octave Band Sound Pressure in db re .022 dyne/cm ²
63	63
125	58
250	53
500	48
1,000	43
2,000	38
4,000	33
8,000	28

"Establishment" means any new or existing for-profit or not-for-profit business, office, organization, or institution which operates or allows to be operated a sound producing device, remains open or opens after nine (9:00) p.m. and is located within five hundred feet (500') of a residence, residential area or hospital as measured by a straight line from the property boundary of said establishment to the property boundary of said residence, residential area or hospital. Such measurement should be taken and certified by a registered surveyor in the state of Georgia.

"Heated space" means that enclosed space of a building heated by such building's primary heating system, designated as heated space in building plans submitted to and approved by the Henry County Building Department and which was actually constructed in accordance with said plans. It shall not include porches, covered decks, tents, or the like, even if such area is heated.

"Maximum permitted sound level" is maximum level of sound a subject establishment may produce under this chapter. A maximum permitted sound level shall be set for sound measured using the A-weighted scale and for each designated hertz level.

"Measurement marker" is a marker on the property of a subject establishment indicating the location most directly in line with the most proximate residence, residential area or hospital at which the on-site tester measured the sound emanating from a sound source of an ASPD. A measurement marker must be made in such a way as to be readily identifiable by enforcement personnel for a period of at least one year.

"Off-site tester" is a tester who assists with determination of whether an establishment qualifies as a subject establishment or establishment of maximum permitted sound levels by measuring audible sound emanating from subject establishments while standing at a location designated by this chapter.

"On-site tester" is a tester who assists with determination of whether an establishment qualifies as a subject establishment or establishment of maximum permitted sound levels by adjusting and measuring the sound levels of sound production devices at establishments or ASPDs at subject establishments as required by this chapter.

"Sound measuring device" means the CESVA model SC-30 integrating sound level meter with real time frequency analyzer.

"Sound producing device" is any device, system or instrument, electrically powered or not, including but not limited to musical instruments, stereos, karaoke machines, jukeboxes, speakers, disc-jockey arrangements, live entertainment and the like, used by an establishment or located on the property of an establishment and, when operated, played, or performed, produces sound at a level greater than fifty decibel (50db) on an A-weighted scale or the designated hertz levels.

"Sound source" means any part of a sound producing device or ASPD from which sound can be made to emanates at a level greater than fifty decibel (50 db) on an A-weighted scale or any designated hertz level when measured within twenty feet (20') of said part.

"Subject establishment" means any establishment that operates or allows to be operated an ASPD and is thus subject to the permitting requirements of this chapter.

"Sound production permit" is a permit issued under this chapter for the purpose of regulating sound emanating from subject establishments.

"Tester" is a city approved, individual, company or partnership of good repute located in the state of Georgia who or which specializes in acoustical testing and is employed by the applicant or by the city to assists with a sound production test required by this chapter.

(Ord. 03-71 § 1 (part), 2003)

9.03.030 Testing and sound production permit required.

- A. As a condition to the issuance of an occupational tax certificate (commonly known as a business license) under Chapter 9.01 of this code, the owners or operators of establishments shall test for whether the sound production devices located on the property of the establishment qualify as ASPDs. Such test shall be done in accordance with subsections A and B of Section 9.02.050.
- B. Owners or operators of subject establishments are required to apply for, obtain and comply with their sound production permits as issued and enforced by the city in accordance with this chapter.
- C. For all subject establishments, no ASPD shall be allowed or sound production permit issued for use or operation of ASPDs outside the heated space of a building.

(Ord. 03-71 § 1 (part), 2003)

9.03.040 Administration, fees, permit applications and permits.

- A. The city clerk or his or her designee shall be responsible for the administration of this chapter. Such administration shall include review of sound production permit applications, arrangement of sound production tests and the issuance of sound production permits. In addition, the city clerk or his or her designee shall be responsible for collection of any and all fees as prescribed by the city council associated with the issuance of sound production permits and administration of this chapter.
- B. Fees for sound production permit applications, permits and associated regulatory or administrative fees shall be prescribed by the city council by resolution.
- C. Owners or operators of subject establishments shall apply for sound production permits. Such application shall include the following information:
 - 1. The subject establishment's name, address and telephone number or numbers;
 - 2. The applicant's name, address, and telephone number or numbers;
 - 3. A description of what activities or uses will or are likely to occur at the subject establishment that will or would require use of an ASPD;
 - 4. The days and hours of operation for the subject establishment;
 - 5. Proof that the applicant is the owner or operator of the subject establishment;
 - 6. The certificate number given to any and all occupational tax certificates for the subject establishment and those held by the applicant, unless not applicable;
 - 7. The certificate or license number given to any other certificates or licenses issued by the city for the subject establishment and those held by the applicant;
 - 8. A statement that the subject establishment and the applicant are in compliance with requirements of this code;
 - 9. A certified statement by a registered surveyor in the state of Georgia of the distance, as measured pursuant to this chapter for subject establishments, from the property boundary of the subject establishment to the property boundary of the nearest residence, residential area or hospital;
 - 10. A statement that the applicant has caused to be performed a sound production test as prescribed under this chapter to determine the maximum permitted sound levels;

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11. The name, address and telephone number of the tester or testers who preformed the sound production test as prescribed under Section 9.03.050;
 12. The maximum permitted sound levels as determined by a sound production test, the description and map or the enforcement point, the original affidavit of the tester or testers and the record of measurements taken as prescribed under Section 9.03.050;
 13. A statement that the subject establishment and the applicant will comply with the provisions of this chapter and the sound production permit issued by the city for the subject establishment;
 14. A statement that by signing the application, the applicant indicates that he or she is authorized to provide the information contained in this application and is authorized to and does freely consent to the city or its designee entering upon the property of the subject establishment to conduct sound production tests and enforce this chapter;
 15. A statement that by signing the application, the applicant swears or affirms that the information contained herein is true and accurate to the best of the applicant's knowledge and that providing false or misleading information in this application shall result in revocation of any sound production permit issued pursuant to this application; and
 16. Applicant's signature and date of signature.
- B. If the applicant fails to provide the information required or provides false or misleading information, the city clerk shall determine the application incomplete and not issue a sound production permit. If the applicant or the subject establishment is not in compliance with all city ordinances applicable to the subject establishment, the city clerk shall find the application incomplete and not issue a sound production permit, until the applicant or subject establishment comes into compliance with the ordinances of the city.
 - C. The city clerk shall have ten (10) business days to make a determination of completeness. If complete, the city clerk shall issue a sound production permit to the applicant. If incomplete, the city clerk shall notify the applicant in writing that the application is incomplete and set forth the information needed to overcome the deficiency. Failure to make a completeness determination within ten (10) days of an application's submission shall result in the automatic conversion of the application into an enforceable temporary sound production permit valid until the issuance of a sound production permit or a written determination of the city clerk that said application is incomplete. Under no circumstances shall a temporary sound production permit created under this subsection be valid for longer than the remaining calendar days of the year in which the completeness determination was due.
 - D. An applicant may, in writing, appeal the determination of the city clerk to the city council within thirty (30) days of that determination. Within sixty (60) days of receipt of such an appeal, the city council shall hear the appeal at a regularly scheduled meeting. At least five (5) days prior to said hearing, the city clerk shall provide the appealing applicant with written notice of the time, date and location of said hearing.
 - E. At any time, the city council, by its own adopted motion, may review an application or an issued sound production permit. Should the city council desire to take action on an application or issued sound production permit, it shall do so only by majority vote at a public hearing after providing the applicant with written notice ten (10) days in advance of said hearing and the action that may be taken. The applicant may retain and be represented by legal council at said hearing. At such a hearing, the city council may revoke an issued sound production permit if it finds that the applicant provided false or misleading information in his or her application or add conditions to an issued sound production permit provided such conditions are consistent with the purposes of this chapter. An applicant or permit holder may appeal any revocation or condition imposed under this paragraph in accordance with the form of appeal provided under Section 9.03.090.
 - F. Sound production permits shall contain the information provided in subsections (C)(1) and (C)(2) of this section, the maximum permitted sound levels, a permit number assigned by the city clerk, and the signature of the city clerk or his or her designee.

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- G. Sound production permits must be displayed in a public area of the subject establishment and presented to law or code enforcement personnel upon request.
 - H. Sound production permits are not transferable and shall expire at eleven fifty-nine (11:59) p.m. on December 31 of the year in which they were issued. Any time a sound production permit expires without renewal, the owner or operator of a subject establishment shall reapply and conduct a new sound production test to determine the maximum permitted sound level.
 - I. Any permit holder seeking to renew an existing sound production permit shall submit to the city clerk a letter requesting renewal and containing any information necessary to update the original application and a new maximum permitted sound level. Hence, the owner or operator shall conduct a new sound production test to determine the maximum permitted sound level for the renewed permit. Renewal letters are due to the city clerk by December 1 of the year in which said permit was issued. The procedures and rules for determinations of completeness and issuance of sound production permits shall apply to renewals. In addition, the authority of the renewing applicant, consent given by the renewing applicant, and oaths or affirmations made by the renewing applicant in his or her original application shall likewise be renewed and continue to apply. If the renewing applicant differs from the original applicant for the same subject establishment, however, the said renewing applicant may not renew but shall submit a new application.

(Ord. 03-71 § 1 (part), 2003)

9.03.050 Sound production test.

- A. The maximum permitted sound levels shall be established using the following sound production test.
 - 1. For this test, the on-site tester shall cause to be used music that produces sound that will register on both an A-weighted scale and at each designated hertz level (i.e., both treble and base sound). Also, during this test, doors and windows of the subject establishment shall be closed.
 - 2. Initially, each sound producing device of an establishment must be tested to determine whether it qualifies as an ASPD. To make such a determination, an on-site tester will cause said device to be operated, played, or performed at its highest sound producing level. If the sound produced by said device is detected above fifty decibels (50 db) on an A-weighted scale or above any of the designated hertz levels by an off-site tester using a sound measurement device at a distance of one hundred feet (100') from the sound source, if outside, or from the exterior of the building or structure in which a sound source is located, then it shall be deemed an amplified sound production device.
 - 3. For each ASPD, an off-site tester shall stand outside of the nearest residence or hospital within ten feet (10') of the exterior side which most directly faces the subject establishment while an on-site tester causes the volume of each ASPD to be increased to the point where the sound emanating from the ASPD is detectable at levels above fifty decibels (50 db) on the A-weighted scale and each of the designated hertz levels by the off-site tester.
 - 4. At that level of volume, the on-site tester causes the volume of the ASPD to be decreased to a level where the sound is no longer detected above fifty decibels (50 db) on an A-weighted scale or any of the designated hertz levels by the off-site tester. At that level using a sound measuring device, the on-site tester shall take and record a measurement of the A-weighted scale and each designated hertz level while standing as directly in line with the off-site tester's location as is reasonably possible and twenty feet (20') from the exterior side of the building from which the sound is emanating. If an approximate in-line location is twenty feet (20') from the exterior side of the building is not possible and easily accessible for enforcement purposes, then the on-site tester shall record a measurement at some other location easily identifiable for enforcement purposes and as close as possible to the above prescribed location. For the said location, the tester shall cause a measurement marker to be created

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- and a description of and map indicating the location of the measurement marker shall be provided in the application for a sound production permit.
5. Thereafter, the on-site tester shall take and record the same types of measurements twenty feet (20') from each of the exterior sides of the building from which the sound is emanating.
 6. Each measurement shall be taken for a period of one minute and during the absence of background noise.
 7. A general description of each ASPD, the time, date and location of each recorded measurement along with the name and signature of the recorder shall be recorded and said record shall be attached to the affidavit described in subsection (A)(9) of this section.
 8. Of all the measurements taken and recorded for each ASPD on the premises of the subject establishment, the lowest of the A-weighted scale measurements and the lowest measurement for each designated hertz level shall be the maximum permitted sound levels for the subject establishment when measured at the measurement marker.
 9. The off-site and on-site testers shall execute an affidavit stating their company or partnership name; individual names, initials, titles, if any, and contact information; the maximum permitted sound level determined; the serial number, maker, name and type of sound measurement device used; a statement that the sound measurement device was properly calibrated immediately prior to conducting this test and the time and date of said calibration; and a statement certifying that the recorded measurements are accurate and the same as those detected when the testers conducted the sound production test.
- B. The maximum permitted sound levels shall then be included in the application for a sound production permit and the permit itself.
- C. The sound measurement device shall be provided by the city and shall be used, properly calibrated and maintained by the city in accordance with the manufacturer's instructions. A tester using a city owned sound measurement device shall not in anyway alter or tamper with the device. Doing so will be a violation of this chapter and grounds for revocation of any permit issued based on a sound production test using an altered or tampered device.
- D. Except where provided in this subsection or in subsection E of this section, applicants shall bear the cost of conducting a sound production tests and use testers as defined herein. As an alternative, applicants may allow the city to use its own testers provided applicants commit in writing to cover the costs incurred by the city to conduct sound production tests.
- E. If the city or its designee's determines, through its own sound production test, that the results of the sound production test preformed on behalf of the establishment or subject establishment is erroneous or inaccurate, the city council may take those actions permitted under subsection E of Section 9.03.040 provided it complies with the procedures set forth therein. Moreover, if the test reveals that the test results were inaccurate or erroneous, the applicant shall be liable to the city for the costs of such tests.

(Ord. 03-71 § 1 (part), 2003)

9.03.060 Violation and enforcement.

- A. Owners or operators of establishments who fail to test their sound production devices shall be in violation of this chapter and shall be subject to the penalties provided herein.
- B. Owners or operators of subject establishments who fail to obtain sound production permits or operate without such permit shall be in violation of this chapter and shall be subject to the penalties set forth herein.

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- C. Permit holders or owners or operators of a permitted subject establishment who exceed or allow or tolerate an exceedence of any maximum permitted sound level specified in their sound production permit shall be in violation of this chapter and shall be subject to the penalties set forth herein.
 - D. Owners or operators of subject establishments who allow or tolerate the use or operation of any ASPD outside the heated space of the building shall be in violation of this chapter and subject to the penalties set forth herein.
 - E. For enforcement purposes, the sound measurement device shall be provided by the city, and the city or those identified above who have been authorized to enforce this chapter shall use, properly calibrate and maintain said device in accordance with the manufacturer's instructions.
 - F. The owner or operator of an establishment shall allow the city, its employees, agents, representatives and designees to enter upon the premises of an establishment at a appropriate hour to conduct an initial test, in accordance with subsections (A)(1) and (A)(2) of Section 9.03.050, to determine if sound producing devices then located at the establishment rise to the level of an ASPD.
 - G. The owner or operator of a subject establishment shall allow the city, its employees, agents, representatives, and designees as well as the **Stockbridge Police Department**, Henry County Police Department and Henry County Sheriff's Department the right to, at any time, enter upon the premises of the subject establishment for the purpose of measuring sound levels at the measurement marker and enforcement of this ordinance and/or the terms of any sound production permit for the subject establishment. Any measurement taken for enforcement purposes shall be taken for a period of one minute and during the absence of background noise.

(Ord. 03-71 § 1 (part), 2003)

9.03.070 Penalties.

- A. Unless otherwise provided in this chapter, a violation of this chapter shall result in issuance of a citation and summons to appear in Municipal Court of the city. Any owner or operator of an establishment or subject establishment issued a citation for violation of this chapter shall immediately cease all operation of sound producing devices or ASPDs for the remainder of said establishment's business hours for the date cited or, if business hours extend to the next day, the date cited and the hours that extend into the next day.
- B. Unless otherwise provided in this chapter, the Municipal Court of the city shall impose the following penalties after it finds the cited person or persons guilty or said person or persons enter a plea of guilty or nolo contendere for any violation of this chapter.
 - 1. For first-time violators of this chapter, the Municipal Court shall impose a fine not less than two hundred dollars (\$200) and not more than one thousand dollars (\$1,000) per violation.
 - 2. For second-time violators of this chapter, the Municipal Court shall impose the same penalty for first time violators and shall temporarily suspend the sound production permit, if a valid permit has been issued, for the subject establishment for up to ten (10) consecutive business days.
 - 3. For third-time violators of this chapter, the Municipal Court shall impose the same penalty for first-time and shall temporarily suspend the sound production permit, if a valid permit has been issued, for the subject establishment for up to thirty (30) consecutive business days.
 - 4. For fourth-time violators of this chapter, the Municipal Court shall impose the same penalty for first-time violators, suspend the sound production permit, if a valid permit has been issued, for remainder of the calendar year, and shall sentence the violator to a no more than three (3) days incarceration.

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5. For fifth-time violators of this chapter, the Municipal Court shall impose the same penalty for first-time violators suspend the sound production permit, if a valid permit has been issued, for remainder of the calendar year, and shall sentence the violator to no less than five (5) days, but not to exceed (60) days incarceration.
 6. Upon determination of a third-, fourth- and fifth-time violation of this chapter, the Municipal Court shall notify the city clerk in writing of these violations. The city clerk shall not renew or issue a sound production permit for any fifth-time violator or the subject establishment where such violation occurred for a period of twelve (12) months after the expiration date of the violator's or subject establishment's sound production permit which ever has been violated for the fifth time.
- C. For the limited purpose of determining the amount of fines under this section and where not otherwise provided in this chapter, any of the violations described in subsections A, B, or C of Section 9.03.060 shall constitute separate and distinct violation of this chapter. Likewise, for the same limited purpose, each day of an ongoing violation shall constitute a single and separate violation of this chapter. The Municipal Court for the city shall not use the designation of violations under this subsection as a basis for a determination that the violator is a repeat violator of this chapter.
 - D. On production of the affidavit described in subsection (A)(9) of Section 9.03.050, as a matter of law the Municipal Court of the city shall afford the city the rebuttable presumption that the maximum permitted sound limit was properly determined, the measurements as recorded are accurate and the measuring device was properly calibrated, functioning and free of any known defects at the time of measurement. Said affidavit shall be exempt from the rule against hearsay.

(Ord. 03-71 § 1 (part), 2003)

9.03.090 Appeals.

- A. Unless otherwise provided in this chapter, any finding of or penalty imposed by the Municipal Court of the city may be appealed by writ of certiorari to Superior Court of Henry County, Georgia, in accordance with the laws of the state of Georgia.
- B. On production of the affidavit described in subsection (A)(9) of Section 9.03.050, as a matter of law the court on appeal shall afford the city the rebuttable presumption that the maximum permitted sound limit was properly determined, the measurements as recorded are accurate and the measuring device was properly calibrated, functioning and free of any known defects at the time of measurement. Said affidavit shall be exempt from the rule against hearsay.

(Ord. 03-71 § 1 (part), 2003)

Chapter 9.17 DEALERS IN PRECIOUS METALS AND GEMS

9.17.010 Definitions.

- A. "City" means the city of Stockbridge, Georgia.
- B. "Clerk" means the city clerk of the city of Stockbridge, Georgia.
- C. "Person" means any individual, partnership, corporation, joint venture, trust, association, or any other legal entity however organized.
- D. "Dealer in precious metals or gems" means:
 - 1. Any person engaged in the business of purchasing precious metals or gems or goods made from precious metals or gems from persons or sources other than manufacturers, manufacturers' representatives, or other dealers in precious metals or gems; or
 - 2. A person engaged in any other business if, in conjunction with such business, precious metals or gems or goods made from precious metals or gems are purchased from persons or sources other than manufacturers, manufacturers' representatives, or other dealers in precious metals or gems where such purchase is for resale in its original form or as changed by remounting, melting, re-forming, remolding, or recasting or for resale as scrap or in bulk.
- E. "Gems" means any precious or semiprecious stone which is cut and polished.
- F. "Numismatic coins" means coins whose value as collectors' items exceeds the value of the content of the precious metals in the coins.
- G. "Person" means an individual, partnership, corporation, joint venture, trust, association, or any other legal entity however organized.
- H. "Precious metals" means gold, silver, or platinum or any alloy containing gold, silver, or platinum.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.020 License required.

No person shall conduct business as a dealer in precious metals or gems or maintain an establishment for the purposes of conducting business as a dealer in precious metals or gems, until a business license has been obtained from the city clerk. Such license application shall be made to the city clerk and license issued upon approval of the mayor and city council.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.030 Limitation on issuance.

- A. Preliminary Findings.
 - 1. As a municipality located within the Atlanta Standard Metropolitan Statistical Area which is experiencing rapid growth and change due to urbanization of our county and being familiar with the experiences of other urban and suburban counties and municipalities including, but not limited to, Atlanta, Dekalb County, and Fulton County, Georgia, which experiences are relevant to the problems

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- faced by the city, the mayor and council take note of the well known and self-evident conditions attendant to the operation of businesses by dealer in precious metals or gems, which do not vary greatly among generally comparable communities within our country.
2. Moreover, it is the finding of the mayor and council that operation of businesses by dealers in precious metals or gems under certain circumstances, leads to an increase in the surrounding area of criminal behavior and creates undesirable community conditions.
 3. Among the acts of criminal behavior identified with the operation of businesses by dealers in precious metals or gems, are theft, burglary, drug trafficking, drug use and corruption of minors. Among the undesirable community conditions identified with such businesses, are actual or perceived depression of property values or acceleration of community blight in the surrounding neighborhood, increased allocation in expenditures for law enforcement personnel to preserve law and order, and an increased burden on the judicial system as a consequence of the criminal behavior described in this section.
 4. Accordingly, it is in the best interest of the health, welfare, safety and morals of the community to reduce the adverse impact of businesses operated by dealers in precious metals or gems by limiting the number of such uses, so as to reduce the negative impacts of such businesses upon other business uses, neighborhood property values, residential areas and public and semipublic uses; to ensure that businesses operated by dealers in precious metals or gems do not impede development, redevelopment and neighborhood revitalization efforts.
 5. Therefore, the numerical limitation of businesses operated by dealers in precious metals or gems is in the public welfare and is a matter of governmental interest and concern to minimize the occurrence of criminal behavior and undesirable community conditions normally associated with such activities. To that end, the ordinance codified in this section is adopted.
- B. No precious metal or gems dealer's license shall be issued to any person or to any dealer in precious metals or gems who has been convicted of any crime involving as an element thereof the theft of property.
 - C. The city shall issue a maximum of three (3) licenses to dealers in precious metals or gems. No additional licenses shall be issued unless the population of the City of Stockbridge reaches twenty thousand (20,000) residents, at which time one additional license may be permitted for each five thousand (5,000) residents of the city over the twenty thousand (20,000) initial threshold. No application for a license to do business as a dealer in precious metals and gems shall be considered or approved or a license issued where the total number of precious metals and gems dealer licenses issued and in effect at the time of such application numbers at least one (1) for each five thousand (5,000) residents according to the latest officially and finally published annual population estimates by the U.S. Census Bureau. In making this computation, fractions of each five thousand (5,000) residents shall not be considered. For purposes of this section, nonconforming precious metals and gems licenses shall be included for purposes of calculating the number of outstanding licenses.
 - D. Whenever it shall be recognized by the city treasurer that the release of population projections by the U.S. Census Bureau results in the availability of one (1) or more additional licenses, and it is determined by the city treasurer that one (1) or more additional licenses are available, the city shall publish a notice, one time, advising the public of such, and that applications will be received for a period of forty-five (45) days subsequent to the publication. If, during this period, applications are received which exceed the number of newly available licenses, there shall be held a lottery, administered by the city treasurer, to determine the order in which applications shall be processed. Thereafter, the applications shall be processed in the order reflected in the results of the lottery. Once the proceeding of applications has resulted in the issuance of licenses up to the limit contained in this chapter, the remaining applications shall be returned to the applicants, unprocessed. If no applications are received during the forty-five-day period after publication, applications shall thereafter be processed in the order in which they may thereafter be received.

(Ord. No. 11-253, § 1, 6-13-2011; Ord. No. 12-284, § 2, 8-13-2012; Ord. No. OR 13-302, 4-8-2013)

9.17.040 Application for business license.

An application for business license for dealers in precious metals or gems shall be filed with the city clerk. The clerk shall furnish a copy of the application to the chief of police of the ~~Henry County~~ **Stockbridge** police department. The application shall be on forms furnished by the city clerk and shall contain the following information:

- A. The name and address of the applicant;
- B. At least three (3) persons of good character that may be used as character references for the applicant;
- C. The name of one (1) person not living at the same address of the applicant who will always know where the applicant is living if the applicant has moved;
- D. The places of residence of the applicant for the last two (2) years;
- E. Information as to whether the applicant has ever been convicted of a felony;
- F. If the applicant is a partnership, corporation, or limited liability company, the information required by subsections A through E of this section shall be furnished as to each partner, officer and director of the entity;
- G. Any other information the city clerk may need in order to properly evaluate the application.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.050 Fees—Application fee, occupation tax and regulatory fee.

Pursuant to Chapter 9.01 of this code, the following fees will be imposed on each dealer in precious metals or gems doing business within the city, or for each individual establishment maintained for the purpose of doing business as a dealer in precious metals or gems within the city:

- A. Application fee. One time non-refundable fee \$210.00
- B. Annual occupation tax Based on gross receipts
- C. Annual regulatory fee \$1,200.00

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.060 Revocation and suspension of licenses.

- A. Revocation and Suspension of Licenses. Licenses issued under Chapter 9.17 of this code may be revoked or suspended upon the following:
 - 1. A conviction of the licensee or an employee of the licensee or plea of guilty or nolo contendere by the licensee or an employee of the licensee in any municipal court, state court or federal court of any offense involving theft-related offenses;
 - 2. A showing of evidence to the mayor and city council that a violation of any of the provisions of this chapter has occurred or that provisions of this chapter have not been complied with by the licensee or any employee, officer or agent of the licensee.
- B. Procedures for Revocation and Suspension of License. The following procedures shall be followed in the revocation or suspension of licenses under Chapter 9.16 of this code:

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1. Notice shall be sent by the city clerk to the holder of a license at least fourteen (14) days in advance that the mayor and council of the city will hear a recommendation that the license be revoked and/or suspended. Said notice shall:
 - a. Notify the license holder and the chief of police of the ~~Henry County~~ **Stockbridge** police department as to the time and place that a recommendation for revocation will be heard, and
 - b. Include the grounds on which this recommendation to council will be made, including provisions of the code which have been violated;
 2. The city council of the city shall hear a recommendation for revocation and/or suspension at one (1) of its meetings, at which time the holder of a license and any other interested parties will be heard;
 3. No license shall be revoked or suspended until a majority of the city council so decide at the time of or subsequent to the hearing on the recommendation for revocation or suspension.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.070 Transfer of licenses.

Licenses issued pursuant to this chapter shall not be transferable to any other person, except by a majority vote of the city council, and upon the filing and approval of an application as provided in Section 9.17.040. It is unlawful for any person to do business, or attempt to do business, under a license transferred to him without such approval of the city council.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.080 Business hours.

No dealer in precious metals or gems shall open his place of business or conduct any business therein between the hours of nine (9:00) p.m. and eight (8:00) a.m.; provided, however, that such a place of business may remain open until ten (10:00) p.m. on Friday and until eleven (11:00) p.m. on Saturdays. No dealer in precious metals or gems shall open his place of business or conduct any business therein on Sunday.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.090 Articles with no serial number or with number removed shall not be accepted.

- A. No dealer in precious metals or gems, or employee, officer or agent of a dealer in precious metals or gems, or person holding a license under this chapter, shall accept any of the following precious metals or gems:
 1. Those precious metals or gems which have had the serial or identification number removed; or
 2. Those precious metals or gems which bear no serial or identification number and the dealer in precious metals or gems knows should have a serial or identification number upon it.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.100 Dealing with minors.

It is unlawful for any dealer in precious metals or gems, his officers, agents or employees, to receive from persons under the age of seventeen (17) or receive from minors precious metals or gems. Any dealer in precious metals or gems, his officers, agents or employees, accepting articles or precious metals or gems pursuant to this

chapter, shall obtain sufficient identification from the customer in order to verify the customer's name, address and date of birth. Such documentation must include a photo identification of the customer.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.120 Acceptance of articles—Compliance with Section 9.17.140 required.

No dealer in precious metals or gems, his officers, agents or employees, shall take precious metals or gems without entering such items on his books as provided in Section 9.17.140. Any violation of this section shall be punished as for a misdemeanor and/or revocation or suspension of the dealer in precious metals or gems license.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.130 Fingerprint required.

All dealers in precious metals or gems, his officers, agents or employees, will require any person from whom they accept precious metals or gems to place the fingerprint of his right index finger on both hands in ink on the back of the copy of the sales ticket which is to be sent to the county **Stockbridge** police department. Fingerprints must be clear, without smears. Any violation of this section shall be punished as for a misdemeanor and/or revocation or suspension of the dealer in precious metals or gems license.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.140 Recordkeeping requirements—Police inspection authority.

- A. Every dealer in precious metals or gems shall maintain a book, in permanent form, in which shall be entered at the time of each purchase of precious metals or gems or goods made from precious metals or gems the following:
1. The date and time of the purchase;
 2. The name of the person making the purchase from the seller;
 3. The name, age, and address of the seller of the items purchased and the distinctive number from such seller's driver's license or other similar identification card containing a photo of the seller;
 4. A clear and accurate identification and description of the purchased goods, including the serial, model, or other number, and all identifying marks inscribed thereon;
 5. The price paid for the goods purchased;
 6. The number of the check issued for the purchase price, if payment is made by check; and
 7. The signature of the seller.
- B. The permanent record book required by this Code section shall be in legible English. Entries shall appear in chronological order. No blank lines may be left between entries. No obliterations, alterations, or erasures may be made. Corrections shall be made by drawing a line of ink through the entry without destroying its legibility. The book shall be maintained for each purchase of precious metals or gems or goods made from precious metals or gems for at least two years. The book shall be open to the inspection of any duly authorized law enforcement officer during the ordinary hours of business or at any reasonable time.
- C. Dealers exclusively engaged in buying or exchanging for merchandise scrap dental gold and silver from licensed dentists by registered or certified mail or statutory overnight delivery may record the post office record of the mailed parcel in lieu of the seller's age and driver's license number as required in paragraph 3

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of subsection A of this Code section and in lieu of the seller's signature as required in paragraph 7 of subsection A of this Code section.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.150 Records maintained for four (4) years.

The record of each precious metals or gems purchase transaction as herein provided shall be maintained for a period of not less than four (4) years.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.160 Daily report to police—Contents.

- A. Every dealer in precious metals or gems shall make a daily report to the appropriate City or county law enforcement officer in the manner, form, and format designated by said law enforcement officer, of all transactions involving precious metals, gems, or goods made from precious metals or gems, that occurred during the previous 24 hours to the date of the report. The report shall contain the information specified in paragraphs 1 through 5 of subsection A of Code Section 9.17.140 and shall be in legible English in an electronic or written format designated by the city's law enforcement representative, and mailed or electronically delivered to the appropriate law enforcement officer of the county or city within twenty-four (24) hours after the day on which the transactions occurred.
- B. All reports shall be maintained in a locked storage facility under the direct supervision of the appropriate law enforcement officer of the county or the city and shall be available for inspection only for law enforcement purposes, or as otherwise required by Georgia law.
- C. The appropriate law enforcement officer of the county or the city may, in his discretion, authorize any person to inspect the reports solely in an effort to locate stolen property, if that person demonstrates to the law enforcement officer that a theft of precious metals or gems has occurred by presenting an incident report or other similar document.

(Ord. No. 11-253, § 1, 6-13-2011; Ord. No. 12-284, § 1, 8-13-2012)

9.17.170 Unlawful acts.

- A. It shall be unlawful for any dealer in precious metals or gems or any agent or employee of a dealer in precious metals or gems who makes purchases of precious metals or gems or of goods made from precious metals or gems to:
 - 1. Fail to register as required by state law;
 - 2. Fail to obtain a business license as required by this chapter;
 - 3. Fail to maintain and make entries in the permanent record book as required by this chapter;
 - 4. Make any false entry in such permanent record book;
 - 5. Falsify, obliterate, destroy, or remove from the place of business such permanent record book;
 - 6. Refuse to allow any duly authorized law enforcement officer to inspect such permanent record book, or any precious metals or gems or goods made from precious metals or gems in his possession, during the ordinary hours of business or at any reasonable time;

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7. Sell, exchange, or remove from the legal possession of the buyer, or to alter the form of, any precious metals or gems or goods made from precious metals or gems purchased by remounting, melting, cutting up, or otherwise altering the original form until at least seven calendar days have elapsed from the time of purchase or acquisition;
 8. Fail to make the written report to law enforcement personnel as required by this Chapter; or
 9. Purchase any precious metals or gems from any person under 17 years of age.
- B. It shall be unlawful for any person to advertise or transact business as a dealer in precious metals or gems without first registering pursuant to state law and securing a business license required by this chapter.
 - C. It shall be unlawful for any dealer in precious metals or gems to purchase precious metals in a melted or smelted state unless the purchase is from a registered dealer in precious metals or gems.
 - D. If the appropriate law enforcement officer of the county or municipality has probable cause to believe that precious metals or gems have been stolen, he may give notice in writing to the dealer to retain the precious metals or gems for an additional fifteen (15) days; and it shall be unlawful for the dealer to dispose of the property unless the notice is revoked in writing within the fifteen-day period.
 - E. Any person who violates this Code section shall be guilty of a misdemeanor.

(Ord. No. 11-253, § 1, 6-13-2011)

9.17.180 Violations—Punishment revocation and/or suspension of license.

- A. Any person found guilty of violating this chapter shall be guilty of a misdemeanor and subject to a fine of not less than one hundred dollars (\$100.00) nor more than one thousand dollars (\$1,000.00) for each offense, or confinement in the common jail of Henry County for a period not to exceed sixty (60) days for each offense, or any combination of both.
- B. Any person convicted of a violation of this chapter shall result in an application for revocation and/or suspension of license being filed with the mayor and city council.
- C. Any person found by the mayor and city council to have violated any provision of this chapter can result in:
 1. The mayor and city council assessing a civil fine not to exceed one thousand dollars (\$1,000.00) per violation;
 2. Placing licensee on probation for a definite period of time not to exceed two (2) years on each violation;
 3. Suspending the license for a period of time not to exceed one (1) year for each violation;
 4. Revocation of license;
 5. And such other punishment that the mayor and city council deem to be appropriate based upon the facts and circumstances of each individual case.

(Ord. No. 11-253, § 1, 6-13-2011)

Chapter 9.43 YOUTH ACTIVITY CENTERS

9.43.010 Definitions.

For the purposes of this chapter, words and terms shall have the following meanings:

"Alcoholic beverages" shall have the same meaning as defined in Chapter 9.04. "Applicant" means the person applying for a license authorized by this chapter.

"Owner", as used in this chapter, (except when specific reference is made to the owner of the physical location or premises), shall include the owner, operator, manager or other person having supervision over a youth activity center as defined herein.

"Person" means any individual, receiver, assignee, firm, co-partnership, joint venture, corporation, company, joint stock company, association, society, or any group or individuals, acting as a unit, body politic or political subdivision, whether mutual, cooperative, fraternal, nonprofit or otherwise.

"Private party" as used in this chapter means any event that is not readily accessible to the public and which is not held and conducted for a profit, either directly or indirectly, and which requires no monetary payment or contribution from any of the persons admitted.

"Promoter" means a person or the legal entity who assumes the financial responsibilities of a youth activity center, including but not limited to, contracting with the principals, renting the site and collecting the gate revenues.

"Teen event" means any dance or other reason for gathering twenty-five (25) or more teenagers between the ages of fourteen (14) and eighteen (18) years of age that is readily accessible to the public.

"Youth activity center" means any place where a "teen event" is conducted, operated or maintained and/or coin operated amusement machines are located or serves as a general public gathering facility for teens and includes but is not limited to all parking areas, hallways, bathrooms and all adjoining areas on the premises accessible to the public.

"Teens" means those persons between the ages of fourteen (14) and eighteen (18) years of age.

(Ord. 03-73 § 2 (part), 2003)

9.43.020 Duty of operator or manager to enforce chapter.

The applicant is considered, for purposes of this chapter, the owner, operator or manager of a youth activity center. The applicant shall assure that the sections of this chapter are carried out. If the applicant fails to do so, either intentionally or by inadvertence, the applicant shall be deemed guilty of an offense for each such violation.

(Ord. 03-73 § 2 (part), 2003)

9.43.030 Youth activity center license.

No person shall conduct or operate a youth activity center unless a youth activity center license is obtained in accordance with the provisions of this chapter. The license required by this section shall be in addition to any other license required by law, and the operation of such a place as herein described shall not be construed to be incidental to some other business.

(Ord. 03-73 § 2 (part), 2003)

9.43.040 Multiple licenses allowed.

All youth activity center license holders shall have a youth activity center license as provided herein and a game room, or any other business operated in conjunction with a game room license as provided in Chapter 9.41.

(Ord. 03-73 § 2 (part), 2003)

9.43.050 Chaperones.

Any person desiring to operate a teen event, whether or not an admission fee is charged, must have at least two (2) adults for the first fifty (50) persons at all times as chaperones when the event is in progress, and a minimum of one (1) chaperone for every additional fifty (50) persons present at the event. The chaperones must be over the age of twenty-one (21). Security or law enforcement personnel can not be counted as chaperones.

(Ord. 03-73 § 2 (part), 2003)

9.43.060 Operating hours.

The operating hours of all youth activity centers shall be from nine (9:00) a.m. until midnight (12:00), Monday through Saturday, and from one (1:00) p.m. until six (6:00) p.m. on Sunday.

(Ord. 03-73 § 2 (part), 2003)

9.43.070 No alcoholic beverages allowed.

- A. No alcoholic beverages shall be allowed on the premises where the youth activity center is operated.
- B. No person under the influence of intoxicating liquor shall be admitted or allowed to remain on the premises of any youth activity center.

(Ord. 03-73 § 2 (part), 2003)

9.43.080 Participants.

Participants in attendance at the youth activity center shall be limited to teenagers between the ages of fourteen (14) and eighteen (18) years of age.

(Ord. 03-73 § 2 (part), 2003)

9.43.090 Exceptions.

- A. The requirements of this chapter shall not apply if the teen event is limited to fewer than fifty (50) persons and occurs only once a year.
- B. The requirements of this chapter shall not apply if a teen event is sponsored, produced, or conducted under the auspices of an educational institution or by a nonprofit educational facility defined as a public or private academic institution, operated for nonprofit and accredited by the state of Georgia that offers a program or series of programs of academic study.

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- C. Nothing in this section shall apply to events conducted by or under the auspices of the city or by any club or organization specifically authorized by the city council.

(Ord. 03-73 § 2 (part), 2003)

9.43.100 Additional prohibitions.

- A. All owners, operators, managers and proprietors of a youth activity center and all persons holding a license for the operation of a youth activity center are placed on notice that the city has enacted Section 11.04.060, which sets forth a curfew for minors after the hour of twelve midnight (12:00). No such owner, operator, manager, proprietor or license holder shall take any action which would cause or otherwise encourage a minor to be in violation of Section 11.04.060.
- B. No permit for a youth activity center shall be issued where the place of business of the applicant is within three hundred (300) yards of any public school or public school grounds.
- C. No child of school age shall be allowed on the premises of a youth activity center during school hours while school is in session. Any youth activity center found not in compliance with this subsection is subject to the provisions of Section 9.43.160.

(Ord. 03-73 § 2 (part), 2003)

9.43.110 Dancing for hire.

- A. No person conducting, maintaining or carrying on a teen event or youth activity center shall permit any instructor who is under twenty-one (21) years of age to give instructions in dancing to persons in any private room, booth, alcove or enclosure. For the purpose of this section the terms "private room, booth, alcove or enclosure" shall include any area within the youth activity center which is not clearly visible at all times from the main floor located in such youth activity center.
- B. Nothing contained in this section shall be deemed or construed as applying to any place where dancing instruction by certified instructors is the principal activity of the business.

(Ord. 03-73 § 2 (part), 2003)

9.43.120 Age restrictions—Identification requirements—Penalty.

- A. No person conducting or operating a teen event or youth activity center shall permit, either by act or omission, any person under the age of fourteen (14) years to enter or remain on the premises without a parent or legal guardian present.
- B. No person conducting or operating a teen event or youth activity center shall permit, either by act or omission, any person over the age of eighteen (18) years, who is not a chaperone, parent, legal guardian or a bona fide employee of the person operating the youth activity center to enter or remain upon the premises.
- C. The person operating a youth activity center shall require each person seeking admission to provide identification showing his or her age.
- D. Any person who, by affirmative misrepresentation of age, obtains admission to or permission to remain in any teen event or youth activity center in violation of this chapter, shall be guilty of a misdemeanor.
- E. Any person who permits a person to enter or remain in any teen event or teen event hall in violation of this chapter shall be guilty of a misdemeanor.

9.43.130 Application.

- A. The person desiring to conduct and/or operate a youth activity center shall be responsible for obtaining a youth activity center license. Each location of a youth activity center must be approved by the department of police **department** and must comply with all city laws including, but not limited to, building, zoning, sound production and fire codes. The applicant must demonstrate compliance by providing proof of compliance with these codes.
- B. All persons desiring to obtain a license required under this chapter shall make written application to the city clerk. The application shall be sworn to by the applicant or agent thereof and shall state the following:
 - 1. The name, address, and phone number of the applicant;
 - 2. If the applicant is a partnership or corporation, the name(s), address(es) and telephone number(s) of the partner(s) or officers;
 - 3. If the applicant is an unincorporated association, corporation or partnership, the name of the unincorporated association, corporation or partnership, and the names and addresses of the limited partners, partners, officers and directors thereof;
 - 4. The youth activity center operator's home and business address;
 - 5. The names, addresses, and phone numbers of the operator(s), manager(s), and employee(s) of the youth activity center, as well as any other person whose duties may require that such person have contact with the public during operating hours;
 - 6. The name, address, and phone number of the owner(s) of the premises where the youth activity center is located;
 - 7. The location(s) of the youth activity center(s);
 - 8. The planned date(s) of each of the teen event(s);
 - 9. Such other information reasonably related to the operation of the youth activity center as may be required by the city.
- C. A statement of any and all measures to be used to insure that adequate traffic control and crowd protection, within the youth activity center, will be maintained and the measure to be taken to estimate crowd numbers to assure consistent compliance with the fire code.
- D. The applicant must provide proof that the premises is in compliance with all city laws including, but not limited to, building, zoning, sound production and fire codes.
- E. A statement that the applicant will, in the conduct and operation of the youth activity center, comply with all city laws.
- F. A statement from the owner or lessor of each planned location that the owner or lessor will appear before the city council if specifically requested by the city clerk in a proceeding where a fine, suspension or revocation is being considered with respect to the applicant. Once requested in writing at least ten (10) days in advance of a scheduled hearing by the city clerk, any failure by the owner or lessor to appear before the city council may be considered a violation of this chapter in any subsequent applications or renewals for any license or permit issued by the city.
- G. The application shall be accompanied with a signed statement by three (3) citizens of the city, certifying to the character of the applicant.

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- H. Each time the location or dates of any teen event changes, as set forth in the applicant's original application, the applicant shall be required, on a form to be provided by the City Clerk, to notify and obtain written approval from the city clerk of the new location and/or dates of the event(s) at least fifteen (15) days prior to the event. The applicant shall be required to pay an administrative fee of ten dollars (\$10.00) each time they file an updated form requesting a change of location. The city clerk shall not unnecessarily delay issuance of written approval for modification to applications as described under this paragraph.

(Ord. 03-73 § 2 (part), 2003)

9.43.140 Appearance before the city council.

- A. All applicants shall furnish all data, information and records requested of them by the city council and failure to furnish this data, information and records within thirty (30) days from the date of the request shall be grounds for denial of the application. Applicants, by filing an application, agree to produce for oral interrogation any person listed in the application requested by the city council to respond to questions reasonably related to the license and/or the operation of the business. The failure to produce the person within thirty (30) days after being requested to do so shall result in the automatic dismissal of the application.
- B. All applicants shall be scheduled to appear before the city council within thirty (30) days of the completion of an investigation of their application.

(Ord. 03-73 § 2 (part), 2003)

9.43.150 Grounds for denial or nonrenewal of a license.

In addition to all other grounds for denial stated in this chapter, no original, renewal or amendment to any application for any license under this chapter shall be granted if the application or the evidence produced during a hearing before the city council shows:

- A. The applicant is of bad moral character, has a bad reputation in the community, or does not have sufficient mental capacity to conduct the business for which an application is made.
- B. The applicant has had any license issued under the powers of any local government previously suspended or revoked; provided, however, the city council may waive this subsection if two years have passed since any prior revocation or suspension of any license held by the applicant.
- C. The applicant, as a previous holder of any similar license or alcoholic beverage license, has violated any law, regulation or ordinance relating to that business within a five year (5) period immediately preceding the date the application is heard by the city council.
- D. The city clerk was unable to verify any statement of information required to be disclosed on forms furnished by the city clerk or to be able to adequately conduct a full investigation of an applicant or a place of business for any reason beyond the city clerk's control. Once a license has been granted, information revealed that is contrary to representations made by the applicant on the application or any subsequent amendment thereto, shall be cause for denial or revocation of a license.
- E. The applicant provided an application that contains a material omission, untrue or misleading information. If any license has previously been granted, these circumstances shall constitute cause for revocation.

(Ord. 03-73 § 2 (part), 2003)

9.43.160 Revocation.

Any youth activity center license granted shall be subject to revocation for due cause. Whenever in the opinion of the city clerk there is cause to revoke the license, a written notice of intention to revoke shall be furnished to the holder thereof ten (10) days before a regular or called meeting of the city council, at which time the holder of the license may make such showing that the licensee may deem proper. The city clerk can recommend a fine, suspension, or revocation the license. The mayor and city council, upon receipt of the recommendation may fine, suspend or revoke the license or take any or no action in the mayor and city council's discretion is to the best interest of the peace and good order of the city.

(Ord. 03-73 § 2 (part), 2003)

9.43.170 Due cause.

As used in this section, the term "due cause," for the denial of an application for a youth activity center license or for transfer of location or transfer of ownership or for revocation, suspension or refusal to renew a youth activity center license includes but is not limited to the following:

- A. The conviction of any felony reasonably related to the ability of the licensee to operate and maintain the premises in a proper manner;
- B. Permitting the solicitation of patrons on the licensed premises for prostitution or any other unlawful act where the licensee or the licensee's employee or agent knew or should have known of such conduct;
- C. The failure to furnish any and all data, information and records related to the operation of licensed establishments, when such has been requested by the city clerk or the city council;
- D. The failure to maintain any and all of the general qualifications applicable to the initial issuance of a license as set forth in this chapter;
- E. The failure to obtain prior approval of the city clerk before operating a youth activity center teen event;
- F. Failure by the licensee to adequately supervise and monitor the conduct of the employees, patrons and others on the licensed premises or on any property owned or leased by the licensee, including but not limited to parking lots and parking areas, or on any parking lots or areas which may be lawfully used by patrons of a licensed establishment, in order to protect the safety and well-being of the general public and of those utilizing the premises;
- G. The violation of any law, ordinance or regulation governing the operation of youth activity centers or which are reasonably related to the operation of such establishments.
- H. The failure of the licensee whose licensed premises directly abuts a public street to maintain all property outside the lot and property line and inside the curb line upon the public street, including any sidewalk. Said duty to maintain the above-designated property must be accomplished within reasonable time after the close of business each day. "Maintain" as used in this section shall mean keeping the specified area free of bottles, cups, trash and other debris. "Within a reasonable time" as used in this subsection shall mean within four (4) hours of the close of business.
- I. The violation by either the owner, the licensee, the management, an employee, an independent contractor, or anyone acting as an agent for or on behalf of any establishment of the city's noise ordinance and/or sound production permit ordinance if such violation is reasonably related to the

operation of a youth activity center and the owner or licensee knew or should have known of the violation of these ordinances.

- J. Upon a finding of due cause, the mayor and city council shall have the authority to deny applications for new licenses or for transfer of location or transfer of ownership and to revoke, suspend or refuse to renew any license issued by the city clerk to any licensee under this chapter.
- K. No application for a new license or for a transfer of location or transfer of ownership shall be denied and no license issued by the city clerk or any license under this chapter shall be revoked, suspended or refused renewal except upon a finding of due cause and after a hearing and upon a ten (10) day written notice to the licensee, stating the place, date, time and purpose of such hearing and setting forth the charge upon which the hearing shall be conducted.
- L. The city clerk, or his designee, shall also notify the mayor and city council regarding the adverse action. Such notice shall provide the date, time and place of any hearing regarding the adverse action.

(Ord. 03-73 § 2 (part), 2003)

9.43.180 Appearance before the city council.

- A. The city council may consider, in addition to all other lawful grounds, when deciding whether to grant, deny, or revoke a new or renewal license, whether the applicant:
 - 1. Owned or managed an establishment where a crime involving prostitution, lewd conduct, or assault on a juvenile occurred in or upon the youth activity center premises;
 - 2. Owned or managed an establishment where any act of or solicitation for sexual intercourse, sodomy, oral copulation or masturbation was committed;
 - 3. Was convicted for the possession of any weapon, or the possession or consumption of alcohol and/or marijuana, cocaine or any other controlled substance;
 - 4. Or any employee, agent, promoter, partner, director, officer or manager thereof violated any of the provisions of this chapter or committed any act which is a ground for denial of a license issued pursuant to this chapter; or
 - 5. Provides information on the planned sites of the youth activity center where the building, structure, equipment or location of the business does not comply with the requirements or fails to meet the standards of the applicable health, zoning, building, or fire and safety laws of the state of Georgia and the City, or the requirements of this chapter.
- B. All grounds for consideration by the city council contained in this section shall independently or in conjunction with other laws or ordinances, be grounds to deny or revoke a new or renewal license.

(Ord. 03-73 § 2 (part), 2003)

9.43.190 Issuance to persons with prior convictions.

No original license for the operation of a youth activity center shall be issued to any person, partnership or corporation for pecuniary gain if any individual having an interest, either as owner, partner or principal stockholder, directly or indirectly beneficial or absolute, or the individual's spouse shall have been convicted or shall have taken a plea of nolo contendere, within ten (10) years immediately prior to the filing of the application, for any felony or misdemeanor of any state or of the United States or any municipal ordinance, except traffic violations. The term "conviction" includes an adjudication of guilt or a plea of guilty or nolo contendere or the

forfeiture of a bond when charged with a crime; if the violation is for a misdemeanor or municipal ordinance, the city council may, after investigation, recommend waiver of that disqualification.

(Ord. 03-73 § 2 (part), 2003)

9.43.200 Security personnel.

- A. It shall be the obligation of every person licensed under this chapter to ensure that an adequate number of qualified security personnel are employed and are on the premises of the youth activity center during a teen dance as is necessary to maintain order and ensure compliance with the laws of the state of Georgia and ordinances of the city.
- B. An "adequate number of security personnel" shall include at least two (2) persons trained as law enforcement personnel, which may include off-duty police officers.
- C. At no time shall fewer than twenty-five percent (25%) of the security personnel in attendance at youth activity center have training as law enforcement personnel. Those security personnel not having law enforcement training must have received formal training in crowd control.
- D. During teen events, there must be at least one (1) police officer or security officer for every two (2) established entrances or exits on the premises.
- E. It shall be the further obligation of every person licensed under this chapter to employ during and following each teen event, at least one (1) security officer to patrol the sidewalks and public areas, including but not limited to, adjacent parking lots within four hundred feet (400') used by the patrons and any areas abutting the youth activity center.

(Ord. 03-73 § 2 (part), 2003)

9.43.210 Police supervision.

The presence of any policeman at any youth activity center shall not relieve the proprietor thereof, or any of his employees, from the responsibility of the provisions of this chapter or for violations of any law or ordinance or lawful rule of the chief of police or from responsibility for maintaining decency and order in said public youth activity center.

(Ord. 03-73 § 2 (part), 2003)

9.43.220 Right of entry for purpose of inspection.

Youth activity centers shall at all times be open to the public authorities for entrance and inspection. All peace officers shall have free access to youth activity centers for the purpose of inspection and to enforce compliance with the provisions of this chapter.

(Ord. 03-73 § 2 (part), 2003)

9.43.230 Readmission fee.

No person conducting or operating a youth activity center or teen event shall permit any person, other than an employee, to leave the event and return unless that person pays a readmission fee equal to, or greater than, one-half the original price of admission.

(Ord. 03-73 § 2 (part), 2003)

9.43.240 Computer use regulations.

Youth activity centers with possession of a computer which has internet access shall install, maintain and update on a daily basis an internet filtering solution to ensure that web sites containing inappropriate contents are not viewed by users. Such inappropriate contents include, adult content, pornography, drugs, alcohol, auctions, gambling, chat rooms, hate/discrimination, nudity, personal advertisements, tobacco, violence, personal information for malicious purposes and internet loopholes that provide access to such information.

(Ord. 03-73 § 2 (part), 2003)

9.43.250 Fees.

The annual fee for a youth activity center license shall be five hundred dollars (\$500.00). Such license shall be valid only for the calendar year issued, unless the city otherwise specifies on the license.

(Ord. 03-73 § 2 (part), 2003)

9.43.260 Date for payment of license fees—Prorated fees.

All annual license fees under this chapter shall be paid in advance on or before January 1 of each year. Any person granted a new or renewal license under this chapter during a calendar year shall pay the full license fee without proration, except that the fee for a new or renewal license granted after June 30 in any calendar year shall be fifty percent (50%) of the annual license fees for the remainder of that calendar year.

(Ord. 03-73 § 2 (part), 2003)

9.43.270 Operating without a license—Penalty.

Any person who shall conduct or operate a youth activity center or teen event without a valid license issued pursuant to this chapter shall be guilty of a misdemeanor.

(Ord. 03-73 § 2 (part), 2003)

9.43.280 Violations.

Any person violating the terms of this chapter shall be punished in municipal court as provided for in Section 1.04.080. Each violation of this chapter and each day the violation continues shall be considered a separate offense.

(Ord. 03-73 § 2 (part), 2003)

(Ord. No. 14-345, § 19, 5-12-2014)

9.43.290 Action by the city council.

If by action of the police department, a cause for imposition of penalty, fine, suspension or revocation is forwarded to the city council (for a first violation or any subsequent violations) for review, the applicant shall provide a written statement from the owner or lessor of the location verifying that the applicant has notified the

owner/lessor that a violation of this chapter by the applicant occurred at the owner/lessor's location upon appearance before the city council.

(Ord. 03-73 § 2 (part), 2003)

Chapter 9.48 FORTUNETELLERS

9.48.010 Practice of fortunetelling and other business of like kind prohibited.

- A. It is unlawful and an offense against the city for any person to carry on within the corporate limits or police jurisdiction of the city the business of fortunetelling or carrying on the trade, business or profession of phrenology, clairvoyance, palmistry, handwriting analysis, or other kindred practices or business of like kind or nature as defined in Section 9.48.020 in which the future of any person is foretold or attempted to be foretold.
- B. Any person holding a valid unexpired and unrevoked license from the city to engage in such business or profession shall do so only within commercially zoned areas of the city. The location of such business or profession is prohibited in all residentially zoned areas.

(Ord. 95-4 § 1, 1995)

9.48.020 Definitions.

"Clairvoyance" means the power to perceive things that are naturally beyond the range of human senses.

"Fortunetelling" means the prediction of the future for a fee, gift or donation.

"Handwriting analysis" means the interpretation of human experience based upon an examination of handwriting or other inscription done by hand for fee, gift or donation.

"Palmistry" means the art or practice of telling fortunes from the lines, marks and/or patterns of the palms of the hands.

"Phrenology" means the study of the conformation of the skull based on a belief that it is indicative of mental ability and character.

(Ord. 94-3 § 2, 1994)

9.48.030 License—Application.

- A. Any person desiring to practice fortunetelling or other kindred practices as defined in Section 9.48.020 shall make application for a license to the ~~Henry County~~ **Stockbridge** police department on forms to be prepared and approved by the mayor or his designee.
- B. The applicant shall meet the following requirements prior to being licensed to practice any of the above-defined practices within the corporate limits or police jurisdiction of the city:
 - 1. Be over the age of eighteen (18) years;
 - 2. Shall not have been convicted of a crime of any grade or any ordinance violation involving the following categories of criminal conduct: larceny, embezzlement, fraudulent conveyancing; perjury and/or false swearing, gambling, deceitful means, artful practices, felonies or other group I crimes, as defined in the Uniform Crime Reporting Manual, Federal Bureau of Investigation, U.S. Department of Justice, which are reasonably related to the activities regulated herein, within three (3) years of the date of the application for license;

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3. Allow fingerprints to be made by the ~~Henry County~~ **Stockbridge** police department and a character reference check run on the applicant. Fingerprints must be made at least ten (10) days prior to the issuance of a license to allow for investigation of the applicant;
 4. Furnish the ~~Henry County~~ **Stockbridge** police department with two (2) photographs showing a front and side picture of the full face of the applicant, size two and one-half inches (2½") by two and three-fourths inches (2¾"); and
 5. Provide three (3) letters of reference as to the good moral character of the applicant, signed by currently qualified and registered voters of good moral character of the county. The letters shall not be required for annual renewals of licenses issued under this chapter.

(Ord. 94-3 § 3, 1994)

9.48.040 Fees and taxes.

- A. The business regulatory fee and occupational taxes shall be set by ordinance.
- B. An application fee of two hundred fifty dollars (\$250) must be submitted to the city clerk along with the application which will cover the administrative costs, fingerprinting and background check on the applicant.

(Ord. 94-3 § 4, 1994)

9.48.050 License—Revocation and suspension.

Any person failing to comply with any provision of this chapter, or such other laws and regulations as may be passed by the council for the conduct defined in Section 9.48.020, shall be subject to having his/her license to conduct such business revoked or suspended.

(Ord. 94-3 § 5, 1994)

9.48.060 Violations.

Any advertising by any means of a business or service described in Section 9.48.020 shall be prima facie evidence of a violation of this chapter.

(Ord. 94-3 § 6, 1994)

(Ord. No. 14-345, § 20, 5-12-2014)

Chapter 10.08 TRAFFIC REGULATIONS

10.08.010 Free flow of traffic—Obstruction prohibited.

- A. All persons are prohibited from engaging in driving procedures which obstruct the flow of traffic in, around, over and through the streets, alleyways and other public ways of the city. Any person is prohibited from stopping his vehicle (except at a stop signal or stop sign, or to honor another driver's right-of-way, or in an emergency situation) in a manner as to obstruct the free and orderly flow of traffic by the maneuver, or to engage in unduly slow driving procedures so as to obstruct the free flow of traffic or to needlessly "circle the block" or dawdle or make unnecessarily rapid accelerations and decelerations or to in any other manner constitute a traffic nuisance or hazard.
- B. All persons are prohibited from engaging in sporting or recreational activities on the rights-of-way, streets, alleyways and other public ways of the city contrary to this chapter unless they have applied for and received a permit authorizing such activity. The term "sporting or recreational activities" includes but is not limited to soccer, hockey, basketball, baseball, football, volleyball, golf, tennis, racquetball and badminton. The term "contrary to this chapter" means in a manner which obstructs the flow of traffic in, around, over and through the streets, alleyways and other public ways of the city.
- C. All persons are prohibited from installing or maintaining sporting or recreational equipment on private property if installation or maintenance of the equipment will result in the sporting activity being conducted on the rights-of-way, streets, alleyways, or other public ways of the city contrary to this chapter. The term "sporting or recreational equipment" includes but is not limited to nets, goals, backboards, hoops, bases, goalposts and ramps.

(Ord. 99-10 § 1, 1999)

10.08.020 Speed limits—Established.

No person shall operate any motor vehicle or tractor upon any of the streets and highways of the city at a greater speed than is reasonable and proper having regard to the width, traffic and use thereof, or so as to endanger the property or life or limb of any person.

(Added during 1991 codification)

10.08.030 Speed limits—Specific roads and school zones.

- A. The speed limits on that portion of the following roads, streets, alleys and state routes presently located within the city limits or that become part of the street and road system of the city by virtue of annexation shall be that limit shown opposite the name of the road as listed below:

<u>Road</u>	<u>Speed limit</u>
Amanda Court	twenty-five (25) miles per hour;
Banks Road	thirty-five (35) miles per hour;
Black Hall Road	thirty-five (35) miles per hour;
Brannan Road	forty-five (45) miles per hour;
Champions Way	twenty-five (25) miles per hour;
Collier Road	twenty-five (25) miles per hour;

Country Club Drive South	thirty-five (35) miles per hour;
Daniel Drive	twenty-five (25) miles per hour;
Davidson Parkway South	thirty-five (35) miles per hour;
Davis Road	thirty-five (35) miles per hour;
Eagle Springs Drive	twenty-five (25) miles per hour;
Eagle's Landing Parkway	forty-five (45) miles per hour;
Eagle's Landing Way	twenty-five (25) miles per hour;
East Atlanta Road	thirty-five (35) miles per hour;
East Lake Parkway	forty-five (45) miles per hour;
Flippen Road	thirty-five (35) miles per hour;
Holloway Road	twenty-five (25) miles per hour;
Hudson Bridge Road	forty-five (45) miles per hour;
Jane Court	twenty-five (25) miles per hour;
Jodeco Road	forty-five (45) miles per hour;
McCurry Road	thirty-five (35) miles per hour;
Mt. Zion Parkway (from the north right-of-way line of Highway 138 to the south line of Clayton County)	forty-five (45) miles per hour;
Neal Avenue	twenty-five (25) miles per hour;
North Mill Road	twenty-five (25) miles per hour;
Oakland Boulevard	twenty-five (25) miles per hour;
Octagon Road	twenty-five (25) miles per hour;
Old Atlanta Road	thirty-five (35) miles per hour;
Old Conyers Road	thirty-five (35) miles per hour;
Old Stagecoach Road	twenty-five (25) miles per hour;
Patrick Henry Parkway	thirty-five (35) miles per hour;
Peach Drive	forty (40) miles per hour;
Pinehurst Drive	thirty-five (35) miles per hour;
Red Oak Road	thirty-five (35) miles per hour;
Redbud Lane	twenty-five (25) miles per hour;
Rock Quarry Road	thirty-five (35) miles per hour;
Scott Boulevard	twenty-five (25) miles per hour;
Shields Road	thirty-five (35) miles per hour;
Speer Road (from the south line of the existing city limits to the south line of Highway 138)	forty-five (45) miles per hour;
Spivey Road	thirty-five (35) miles per hour;
Stagecoach Road	forty-five (45) miles per hour;
State Route 42 (from south city limits to Rock Quarry Rd.)	forty-five (45) miles per hour;
State Route 42 (from Rock Quarry Road to Flippen Rd.)	thirty-five (35) miles per hour;
State Route 42 (from North Lee St. to East Atlanta Rd)	thirty (30) miles per hour (from 7:30 a.m. to 8:30 a.m. and from 3:00 p.m. to 4:00 p.m. during school days);
State Route 42 (from Flippen Rd. to north city limits)	forty-five (45) miles per hour;
State Route 138 (from west city limits to intersection of S.R. 42)	forty-five (45) miles per hour;
Thompson Boulevard	twenty-five (25) miles per hour;
Tunis Road	thirty-five (35) miles per hour;
Tye Street (from S. R. 42 to Childs Street)	twenty-five (25) miles per hour;
Tye Street (from Childs Street to City Limits)	thirty-five (35) miles per hour;
Valley Hill Road	thirty-five (35) miles per hour;
Walt Stephens Road	forty-five (45) miles per hour.

All other streets or portions of streets located in the city shall have a speed limit of thirty (30) miles per hour.

- B. School Zones. Those portions of the aforementioned roads, streets, alleys and the state routes located within marked school zones shall have a speed limit equal to the lesser of the posted speed limit or thirty-five (35) miles per hour.
- C. Any person found guilty of the violation of this section shall be punished by a fine as set under the Fine Ordinance of the city and/or placed in the common jail of Henry County for the period of time set by court, not to exceed three hundred sixty-five (365) days.
- D. Signs to be erected by the city.

(Ord. 02-53 § 1, 2002)

10.08.040 Speed detection devices.

- A. ~~Pursuant to a contract between the city, Henry County and the county sheriff's department, the county sheriff's department~~ **The Stockbridge police department** enforces the ordinances of the city, and if a permit is issued, ~~the county sheriff's~~ **Stockbridge police** department ~~and the Henry County Police Department~~ is authorized to enforce the ordinances of the city through the use of speed-detection devices.
- B. For the purpose of this section:
 - 1. "Henry County police department" means the agency or any officer employed by same that is charged with the enforcement of the laws of this state and the ordinances of this city under a contractual agreement with Henry County.
 - 2. "Permit" means the speed detection device permit number 133B issued by the Department of Public Safety of the state authorizing the use of speed detection devices within the city according to O.C.G.A. 40-14-2 (1991) as subsequently amended.
 - 3. "Speed detection device" means that particular device designed to measure the speed or velocity of a motor vehicle and marketed under the name Vascar or any similar device operating under the same or similar principle and any devices for the measurement of speed or velocity based upon the principle of radar. All such devices must meet the minimum performance specifications established by the Department of Public Safety of the state.
- C. 1. The Henry County police department is authorized to operate under the permit issued by the Department of Public Safety of the state to the city on May 15, 1992, and to enforce the ordinances of the city.
 - 2. The Henry County police department and its officers and employees will have all rights, privileges, and duties as the city under the permit.
- D. If such permit is issued, the city manager is hereby authorized and directed to purchase and erect such signs as may be required by law to validly operate said speed-detection devices.
- E. Any further actions required on behalf of the city to place in operation such speed-detection devices shall be done without further action by the mayor and council, and the city manager is hereby authorized to take said actions.
- F. All valid evidence obtained through the use of the speed-detection devices shall be used in the prosecution of the violation of the Speed Ordinance of the city.
- G. Any person found to be guilty of the violation of any speed ordinance of the city in which a speed-detection device is used shall be punished as provided under the applicable ordinance of the city.

(Ord. 92-5 §§ 1, 2, 1992; §§ 1—6 of Ord. dated 10/9/88)

10.08.045 Speed limits—Road construction.

- A. Pursuant to Official Code of Georgia Annotated Section 40-6-188, the city elects to exercise its authority to establish a maximum speed limit through any construction site located on or adjacent to any street or highway. Whenever speed zones are established pursuant to this section, there shall be erected or posted a sign of adequate size at the beginning point of such speed zone designating the zone, the speed limit to be observed therein, and the minimum fine for exceeding such speed, and there shall be erected or posted at the end of such speed zone an adequate sign indicating the end of such speed zone, which sign shall also indicate such different speed limit as may then be observed. Where the speed limit established pursuant to this section is at least ten (10) miles per hour less than the established speed limit on the street or highway, there shall be erected at least six hundred (600) feet in advance of the beginning of the speed zone a sign of adequate size which shall bear the legend "Reduce Speed Ahead."
- B. A person convicted of exceeding the speed limit in any speed zone established pursuant to this section shall be guilty of a misdemeanor of a high and aggravated nature and shall be punished by a fine of not less than one hundred dollars (\$100) nor more than one thousand dollars (\$1,000) or by imprisonment for a term not to exceed twelve (12) months, or both.

(Ord. 95-29 §§ 1, 2, 1995)

10.08.050 Traffic signs, signals and markings.

All traffic shall obey and be directed by official traffic control signals, signs and markings erected at street intersections and other locations now or hereafter approved by the mayor and council.

(Added during 1991 codification)

10.08.060 Tracked vehicles prohibited on streets.

It is unlawful for any person to operate any tracked or other vehicle having metal tracks or wheels upon the city streets.

(Added during 1991 codification)

10.08.070 Driving through processions.

It is unlawful for the operator of any vehicle to drive between the vehicles comprising a funeral or other authorized procession while they are in motion, provided that such vehicles are conspicuously designated. This provision shall not apply at intersections where traffic is controlled by traffic-control signals or a police officer.

(Code 1971, Sec. 19-70)

10.08.080 Driving on sidewalks.

The operator of a vehicle or bicycle shall not drive or ride within any sidewalk area, including sidewalks in shopping centers, except at a permanent or temporary driveway.

(Code 1971, Sec. 19-73)

10.08.085 Evasion of traffic control devices prohibited.

- A. It is unlawful for the driver of any motor vehicle to leave the roadway and travel across private property, or public property devoted to other than highway use, to avoid compliance with an official traffic signal or device or for the purpose of avoiding obedience to directions given by a police officer or any traffic regulation or ordinance.
- B. For purpose of this section, a showing that the driver of a motor vehicle: (i) left the roadway and traveled across private property without stopping; (ii) sought to enter a roadway within sixty (60) seconds after leaving one; or (iii) departed a roadway and exceeded the speed limit posted for said roadway before seeking to reenter a roadway, shall be probative toward the existence of intent.
- C. A person convicted of evading a traffic control signal, device, directions, or ordinance under this section shall be punished in accordance with Section 10.08.130.

(Ord. 01-22, 2001)

10.08.090 Clinging to moving vehicles.

It is unlawful for any person traveling upon any bicycle, motorcycle, coaster, sled, rollerskates, or any toy vehicle to cling to or attach himself or his vehicle to any other moving vehicle upon the roadway.

(Code 1971, Sec. 19-11)

10.08.100 Spilling loads from vehicles.

No vehicle shall be driven or moved on any street or highway unless such vehicle is so constructed or loaded as to prevent its contents from dropping, sifting, leaking or otherwise escaping therefrom.

(Code 1971, Sec. 19-12)

10.08.110 Limit on number of passengers in vehicles.

No person shall be allowed to drive a passenger automobile or motor vehicle upon the streets, roads, lanes, alleys and highways of the city when the same contains more passengers than can be seated upon the regular seats originally provided and constructed therein by the manufacturer. In buses, jitneys and public conveyances operated by motor, not more than two (2) passengers shall be allowed to occupy the front seat with the driver and all other passengers carried therein must be seated while the same is in operation.

(Code 1971, Sec. 19-9)

10.08.120 Boarding or alighting from moving vehicles.

It is unlawful for any person to board or alight from any vehicle while such vehicle is in motion.

(Code 1971, Sec. 19-10)

10.08.130 Violation—Penalty.

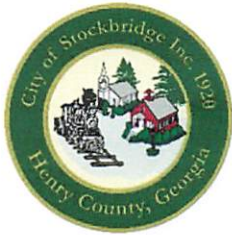
Any person who shall violate any provision of this chapter shall, upon conviction, be punished as provided in Section 1.04.080 of this code.

(Added during 1991 codification)

10.08.140 Commercial or heavy vehicle traffic within residential zoning districts.

- A. The following definitions shall apply to this section:
1. "Commercial vehicle" means any truck, or similar motorized mechanism designed to transport individuals or goods which is powered by an engine and which is licensed by applicable governmental authorities as a commercial motor vehicle.
 2. "Heavy vehicle" means any large vehicle, cab, trailer, truck, tractor trailer, bus or car carrier (including rollbacks and wreckers), including but not limited to school buses, in excess of nine hundred (900) cubic feet or one (1) ton capacity. Major recreational equipment is governed by the provisions of Section 3-7-97 of the Zoning Ordinance of Henry County, Georgia, as adopted by the city of Stockbridge, Georgia, in Title 8, Chapter 8.36 of this code.
 3. "Residential zoning district" means any property located within an R-A, R-1, R-2, R-3, RM-1, RM-2, RM-3, RM-H, or RD zoning district as defined by Title 8, Chapter 8.36 of this code.
- B. No commercial or heavy vehicle shall be permitted to travel upon the streets, roads, lanes, alleys and/or highways within any residential zoning district of the city.
- C. The following shall not be subject to the provisions of this section:
1. Commercial or heavy vehicles traveling on state or federal highways.
 2. Commercial or heavy vehicles traveling in a residential zoning district to a specific residential address or residential stop for the purpose of delivering or picking up goods.
 3. Commercial or heavy vehicles traveling in a residential zoning district to a specific residential address or residential stop for the purpose of providing services at such residential address or stop.
 4. Commercial or heavy vehicles traveling in a residential zoning district to a specific residential address or residential stop for the purpose of providing public or private transportation.

(Ord. 06-165 § 1, 2006)



City of Stockbridge

AGENDA ITEM

MEETING DATE

May 31, 2022

FUNDING SOURCE

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☒ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST
- ☐ TSPLOST
- ☒ GRANT
- ☐ HOTEL/MOTEL TOURISM
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Chief Frank Trammer

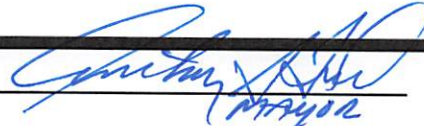
DEPARTMENT: Police Department

ITEM/PROJECT/EVENT: FY22 COPS Hiring Grant Application

Council consideration to apply for and receive COPS Grant funding to hire 10 additional police officers for the Stockbridge Police Department.

BACKGROUND INFORMATION:

The police department is seeking to hire 10 additional officers to increase its community policing capacity and crime prevention efforts, and to provide an enhanced level of public safety to the citizens of Stockbridge. Roughly six of the additional officers will be needed to accommodate the anticipated annexation of 6,700 residents.

APPROVALS: CITY MANAGER 

CITY TREASURER _____

CITY ATTORNEY _____

GRANTS ADMIN. _____

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$2,386,824

ATTACHMENTS: 



City of Stockbridge

AGENDA ITEM

MEETING DATE

May 31, 2022

FUNDING SOURCE

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
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- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Chief Frank Trammer

DEPARTMENT: Police Department

ITEM/PROJECT/EVENT: FY22 COPS Hiring Grant Application

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APPROVALS: CITY MANAGER

CITY TREASURER John Wiggins

CITY ATTORNEY [Signature]

GRANTS ADMIN. [Signature]

☒ FINANCIAL IMPACT ☐ N/A

AMOUNT \$2,386,824

ATTACHMENTS: ☒

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

STAFF RECOMMENDATION:

The City of Stockbridge Police Department is seeking to apply for the FY22 COPS Hiring grant.

The grant will allow for the hiring of 10 officers that will increase the department's capacity to provide public safety to the citizens. The total cost to hire the officers is \$2,386,824 with a required cash match of \$1,098,949.

Federal Share: \$1,287,875

Local Match: \$1,098,949

Total Cost: \$2,386,824

Attachment – Notice of Funding Opportunity

Fiscal Impact: The department has coordinated with the Finance Department and the Grants Administrator to identify the match. The match will be reserved from the American Rescue Plan Act (ARPA) funding for the 1st year. The last two years will be reserved in the newly established grant match account in the FY23 Budget.

Staff Signature

Frank J. Janner



COPS Hiring Grant Presentation

COPS

*Community Oriented Policing Services
U.S. Department of Justice*





COPS

COMMUNITY ORIENTED POLICING SERVICES
U.S. DEPARTMENT OF JUSTICE

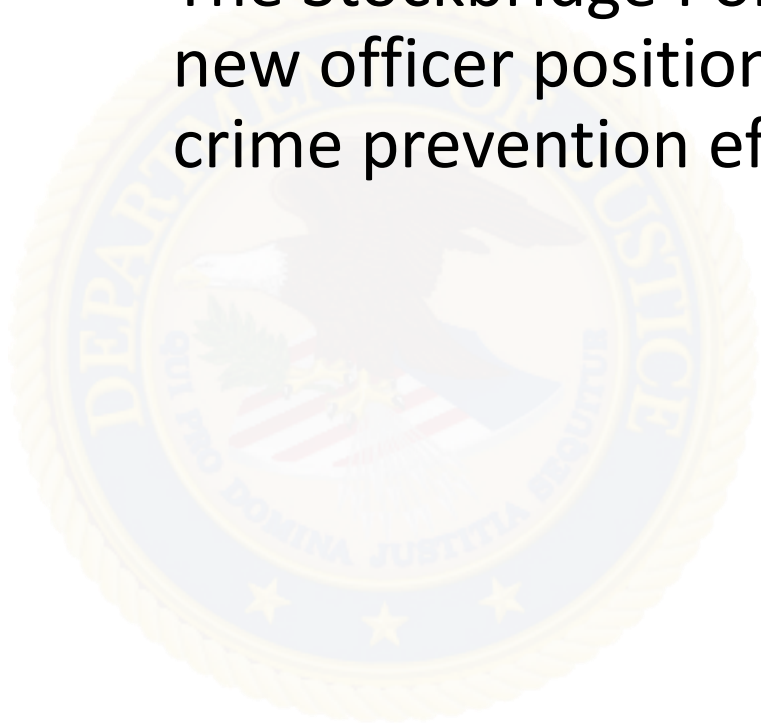
The Fiscal Year 2022 COPS Hiring Program (CHP) is a competitive grant program designed to provide funding directly to law enforcement agencies to hire and/or rehire additional career law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts.

COPS Hiring Grant Overview

- Awards covers up to 75% of the entry-level salary and fringe benefits for each approved position for a three-year funding period.
- There is a minimum 25% local cash match (cost share).
- The maximum federal share per officer position is \$125,000 over the three-year period.
- There is a 12-month retention requirement for each officer position funded.
- The number of officers you request cannot exceed 20% of your agency's current actual sworn force.

Grant Funding Request

- The Stockbridge Police Department is requesting the addition of **10** new officer positions to increase our community policing capacity and crime prevention efforts.



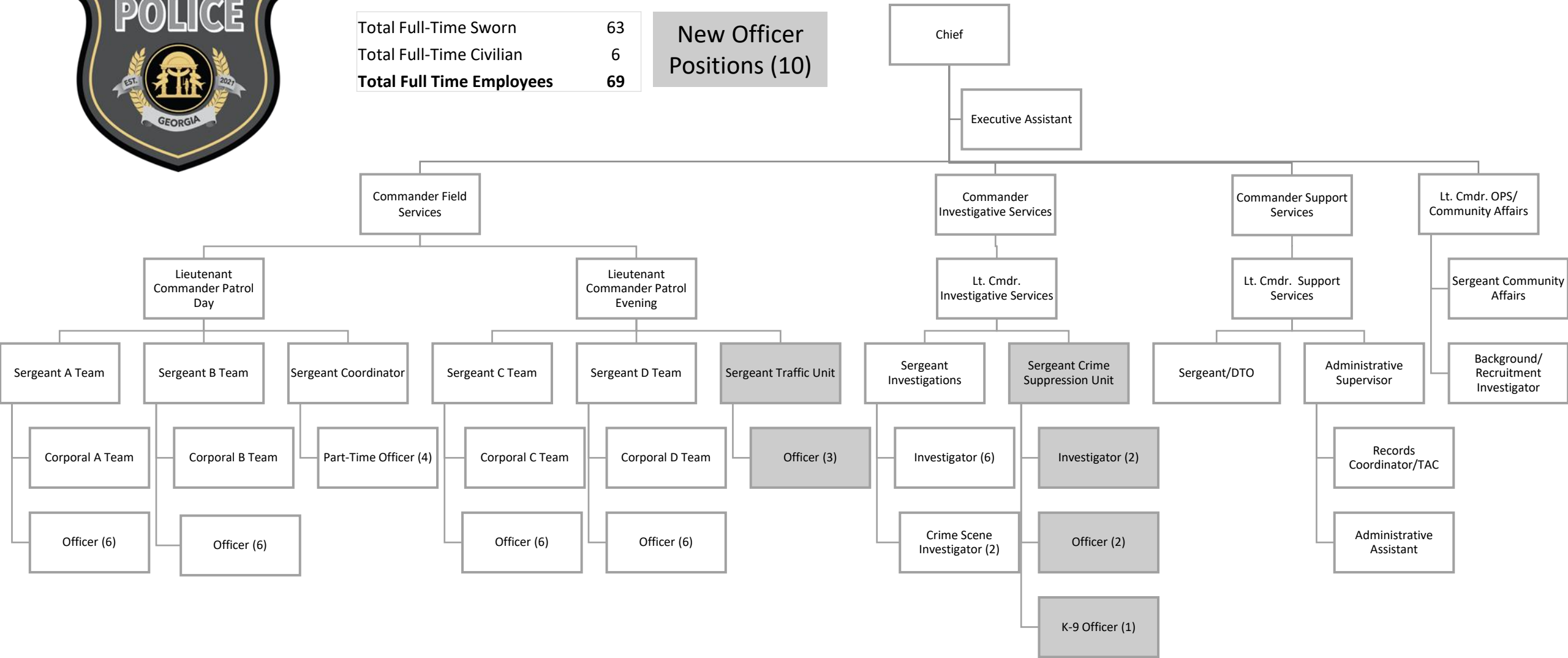
COPS

*Community Oriented Policing Services
U.S. Department of Justice*



Total Full-Time Sworn	63
Total Full-Time Civilian	6
Total Full Time Employees	69

New Officer Positions (10)



3 Year Program Budget



	2023	2024	2025	Total Cost
Federal Match	\$416,667	\$429,167	\$442,042	\$1,287,875
Local Match	\$355,543	\$366,210	\$377,196	\$1,098,949
Cost Per Annum	\$772,210	\$795,376	\$819,238	\$2,386,824

Annual average officer salary w. fringe benefits = \$77,221 (*\$61,777 salary/\$15,444 benefits*)

Budget assumes a 3% annual cost of living adjustment

4 Year Total Budget



	2023	2024	2025	2026	Total Cost
Federal Match	\$416,667	\$429,167	\$442,042	\$0	\$1,287,875
Local Match	\$355,543	\$366,210	\$377,196	\$843,815	\$1,942,764
Cost Per Annum	\$772,210	\$795,376	\$819,238	\$843,815	\$3,230,639

Annual average officer salary w. fringe benefits = \$77,221 (*\$61,777 salary/\$15,444 benefits*)

Budget assumes a 3% annual cost of living adjustment



City of Stockbridge

AGENDA ITEM

MEETING DATE

May 31, 2022

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
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- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Chief Frank Trammer

DEPARTMENT: Police Department

ITEM/PROJECT/EVENT: Automated Traffic Enforcement Safety Devices (ATESD) in School Zones

Council consideration to approve the Stockbridge Police Department's use of automated speed detection devices within marked school zones inside the city limit of Stockbridge and to enter into an agreement with RedSpeed USA to implement a School Safety Zone Program.

BACKGROUND INFORMATION:

The Stockbridge Police Department is requesting to utilize automated speed detection devices within marked school zones within the City of Stockbridge. Driving in excess of the posted speed limit and disregarding traffic-control devices within school zones are contributing factors in accidents, injuries, and deaths on Georgia roadways. The SPD proposes the use of automated speed detection devices to mitigate the potential for such harms by enacting a sustained deterrent to speeding.

APPROVALS: CITY MANAGER

CITY TREASURER

CITY ATTORNEY

POLICE CHIEF

☐ FINANCIAL IMPACT ☒ N/A
AMOUNT

ATTACHMENTS:

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

RedSpeed School Zone Safety Program

RedSpeed is the leader in Automated School Zone Speed Safety Programs. RedSpeed offers a force-multiplying program that will dramatically increase school safety, encourage drivers to obey speed laws and pay attention, and will give the City free Flock license plate readers and other high-tech crime fighting features with no out-of-pocket cost.

Why School Zone Enforcement?

The Governor's Highway Safety Association has found substantial increases in pedestrian accidents and fatalities. While cars have become much safer, drivers are more distracted and driving faster than ever, endangering pedestrians. Pedestrian fatalities in the U.S. have increased 41 percent since 2008 and now account for 16 percent of all traffic fatalities. The Legislature passed HB978 to help address this important safety issue by automatically enforcing school speed limits within 1,000 feet of a school from one hour before school until one hour after school.

Safety Need in Stockbridge School Zones

Slowing speed is essential to saving lives. A recent study conducted by AAA Foundation for Traffic Safety found the risk of severe injury for a pedestrian struck by a vehicle is just 10% at an impact speed of 16 mph but 50% at 31 mph. The risk of death is 10% with a 23 mile per hour impact, but 25% at 32 mph and 50% at 42 mph. Speed studies conducted at Stockbridge Elementary, Red Oak Elementary, and Eagle's Landing Christian Academy showed a safety need with 996, 484, and 503 vehicles respectively traveling at 10+ miles per hour over the speed limit on a single school day.

Automated School
Zone Enforcement
Safety Program
For Stockbridge,
Georgia



RedSpeed®USA

The RedSpeed Solution:

- **Dramatically Improves Safety.**
- Entirely **Violator Funded** – No Cost to the Taxpayer
- **State of the Art** Equipment for Police including ALPR with Hotlist Alerts and real-time High Definition Video.

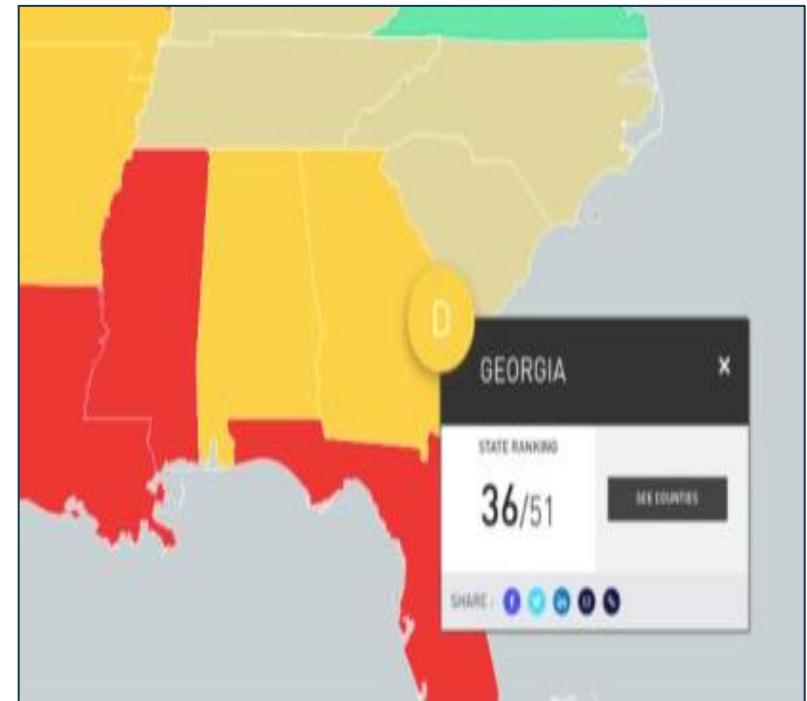
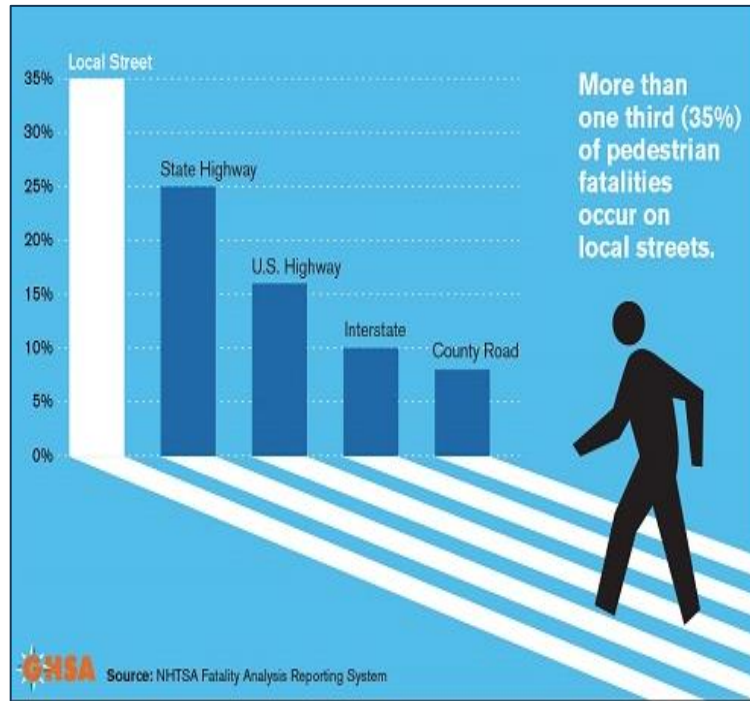


Why School Zone Speed?



RedSpeed®USA

More than half of all pedestrian fatalities are on local roads and state highways.



Meanwhile driving analytics company ZenDrive gives Georgia a “D” (36th out of 50 States + Puerto Rico) for traffic safety near its schools.

Georgia's Legislature passed House Bill 978 to solve this problem.

- Bill Highlights:
- State-wide School Zone Enforcement
- School zone is defined as area within 1,000 feet of the boundary of any public or private elementary or secondary school
- Violations for speed exceeding 10 MPH
- Signs must placed prior to camera location
- 30 day warning period along with public education and awareness
- Speed may be enforced only when the school is in session and one hour before classes and one hour after
- GDOT will issue permits for camera placement based on safety need
- No drivers license points or insurance ramifications
- \$75 fine for first violation and \$125 fine for subsequent
- Non-payment results in denial of annual motor vehicle registration
- Fines must be used to fund local law enforcement or public safety initiatives

Bottom Line: This is a fair bill that takes police and motorist feedback into account to protect kids.

Stockbridge Speed Tests



RedSpeed®USA

- RedSpeed has worked with the PD to test Stockbridge schools, three demonstrated a significant safety need.
- **Stockbridge Elementary**
996 violations in one school day
- **Eagle's Landing Christian Academy**
503 violations in one school day
- **Red Oak Elementary**
484 violations in one school day
- Upon approval, RedSpeed will commence drawings for expedited submittal to GDOT.
- Construction can commence immediately after permit approval

How RedSpeed Works
Simple. Superior. Turnkey. Trusted.

stockbridge
Where Community Connects



RedSpeed®USA

A Simple Value Proposition

- No cost to the city, completely violator-funded program.
- Force multiplier for police. Enables officers to perform other needed responsibilities.
- RedSpeed will install, maintain and operate all equipment, services and software necessary for a complete turn-key program.
- RedSpeed collects 35% per paid violation, City retains from 65% per each paid violation.



RedSpeed will help your department with all public awareness and notice period assistance, including:

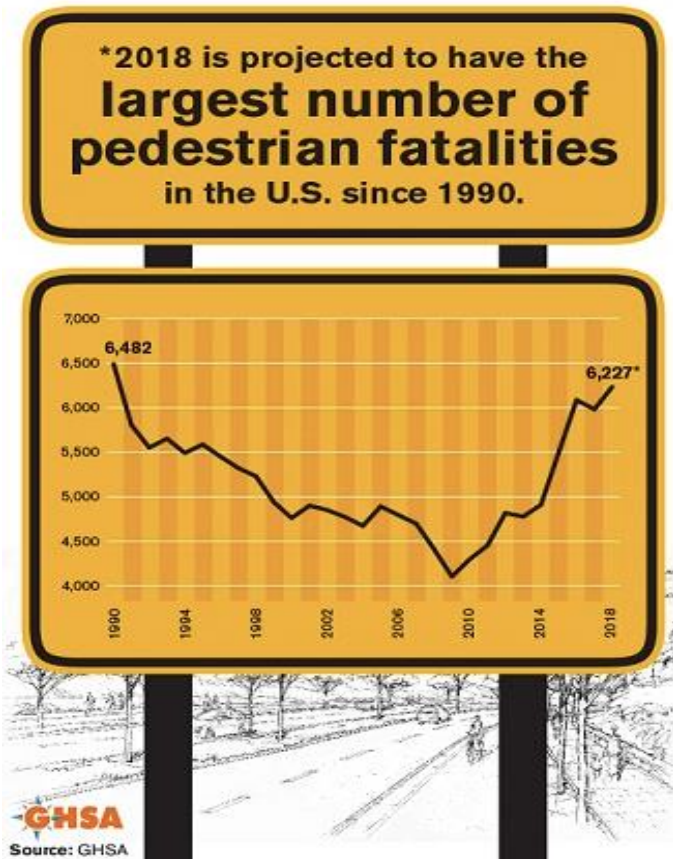
- Customized public awareness and educational campaign
- Materials designed to educate the community about the objectives of the Speed Photo Enforcement Program
- Hardcopy, email and web materials
- Assistance with required signage & warning periods.

The most trusted name in Photo Enforcement.

- RedSpeed™ USA is part of a group of companies spanning the globe. Collectively, the RedSpeed™ brand employs over 1,400 people worldwide.
- RedSpeed's leading technology has been selected by over 50 programs in GA, including Henry County, McDonough, Alpharetta, Duluth and Roswell.
- Exclusively dedicated to photo enforcement technology and services.
- Dedicated GA support and technical office in Roswell
- Impeccable reputation, no history of litigation (being sued or suing clients).

RedSpeed is the best choice to help you achieve your safety goals.

- **Dramatically Safer School Zones.** You can help turn the tide on pedestrian safety.
- **Violator Funded:** No out of pocket expense to City.
- **Best technology:** Video Based Enforcement, Flock ALPR, real-time live video and archived video to assist in investigations
- **Scale.** RedSpeed is leading programs across Georgia which means regional data sharing (Henry County, McDonough, etc.)





Traffic Study Results

Presented to Stockbridge Police Department

<u>School Tested</u>	<u>Recorded Violations (1 School Day)</u>
Eagle's Landing Christian Academy	503
Red Oak Elementary School	484
Smith Barnes Elementary School	73
Stockbridge Elementary School	996

Georgia Schools Speed Study

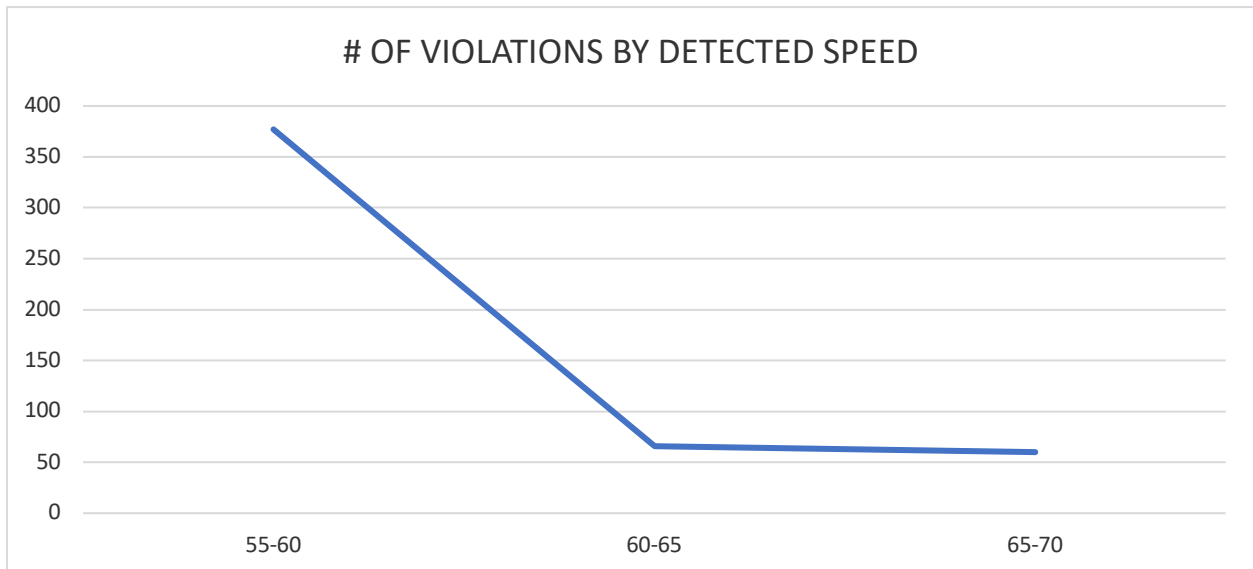
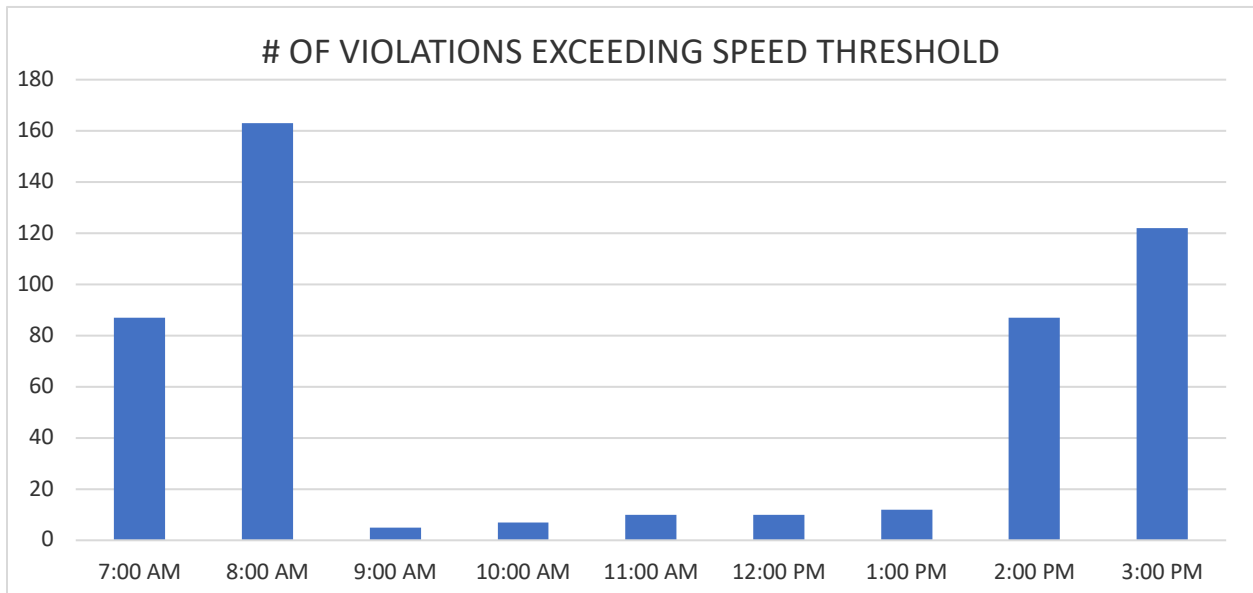
Eagle's Landing Christian Academy, McDonough

SR-42	
SCHOOL ZONE SPEED LIMIT (During Enforced Hrs):	45 MPH
SPEED LIMIT (During Normal Hrs):	55 MPH
VIOLATION TRIGGER SPEED:	55 MPH and 65 MPH (Respectively)
SCHOOL ZONE HOURS OF OPERATION:	7:15am – 8:30am; 2:30pm – 3:30pm
STUDY DATE & TIME:	05-03-2022, 6:00 AM – 5:00 PM
AVERAGE DAILY TRAFFIC COUNT:	
WEATHER CONDITIONS:	FAIR, NO RAIN
# OF LANES:	ONE LANE IN EACH DIRECTON (All Lanes Checked)
TOTAL VIOLATIONS DETECTED:	503



Georgia Schools Speed Study

Eagle's Landing Christian Academy, McDonough



Georgia Schools Speed Study

Eagle's Landing Christian Academy, McDonough

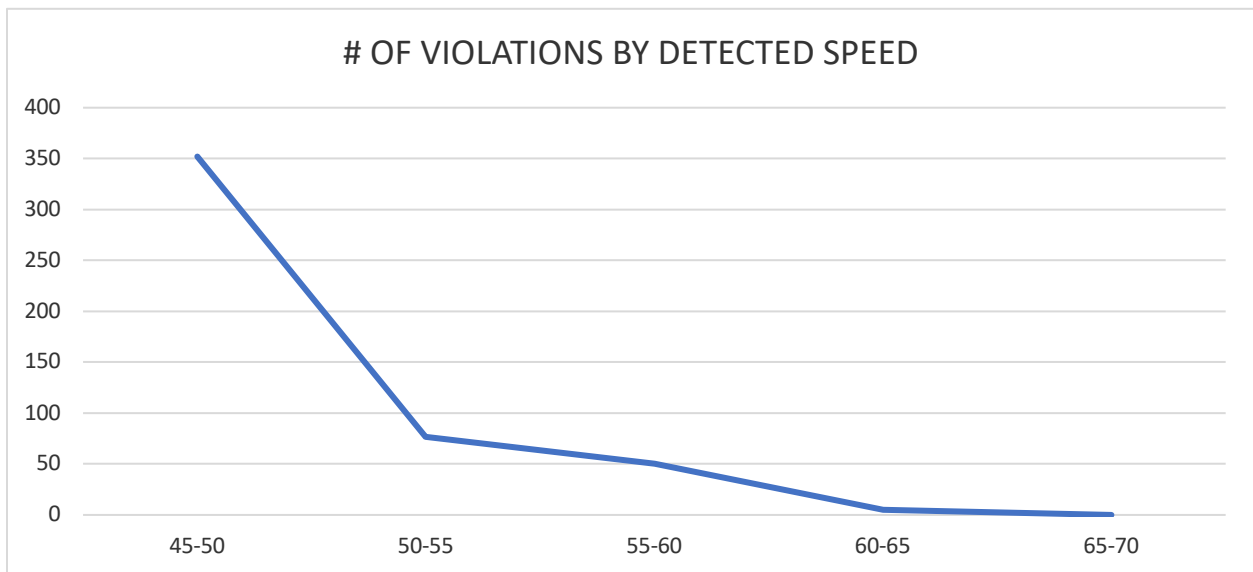
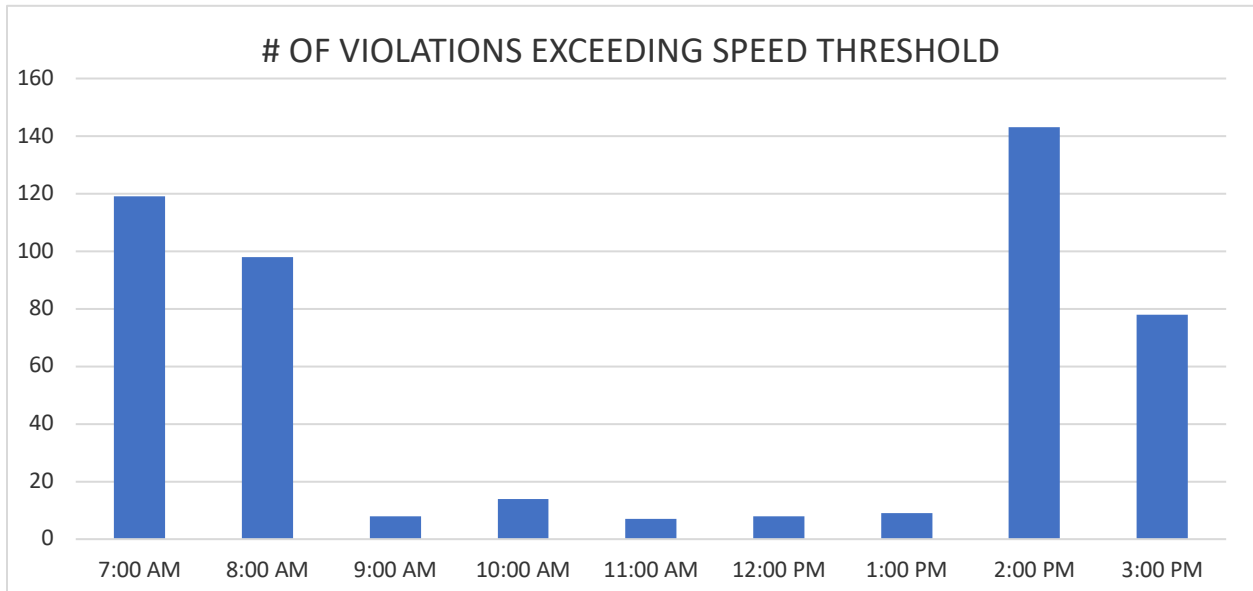
	7:00	8:00	9:00	10:00	11:00	12:00	13:00	14:00	15:00	Total
55-60	65	131	0	0	0	0	0	73	108	377
60-65	19	25	0	0	0	0	0	9	13	66
65-70	3	7	5	7	10	10	12	5	1	60
Total	87	163	5	7	10	10	12	87	122	503

Red Oak Elementary School, Stockbridge

Walt Stephens Rd	
SCHOOL ZONE SPEED LIMIT (During Enforced Hrs):	35 MPH
SPEED LIMIT (During Normal Hrs):	45 MPH
VIOLATION TRIGGER SPEED:	45 MPH and 55 MPH (Respectively)
SCHOOL ZONE HOURS OF OPERATION:	7:15am – 8:15am; 2:00pm – 3:00pm
STUDY DATE & TIME:	3-16-2022, 6:00 AM – 5:00 PM
AVERAGE DAILY TRAFFIC COUNT:	
WEATHER CONDITIONS:	FAIR, NO RAIN
# OF LANES:	ONE LANE IN EACH DIRECTON (All Lanes Checked)
TOTAL VIOLATIONS DETECTED:	484



Red Oak Elementary School, Stockbridge



Red Oak Elementary School, Stockbridge

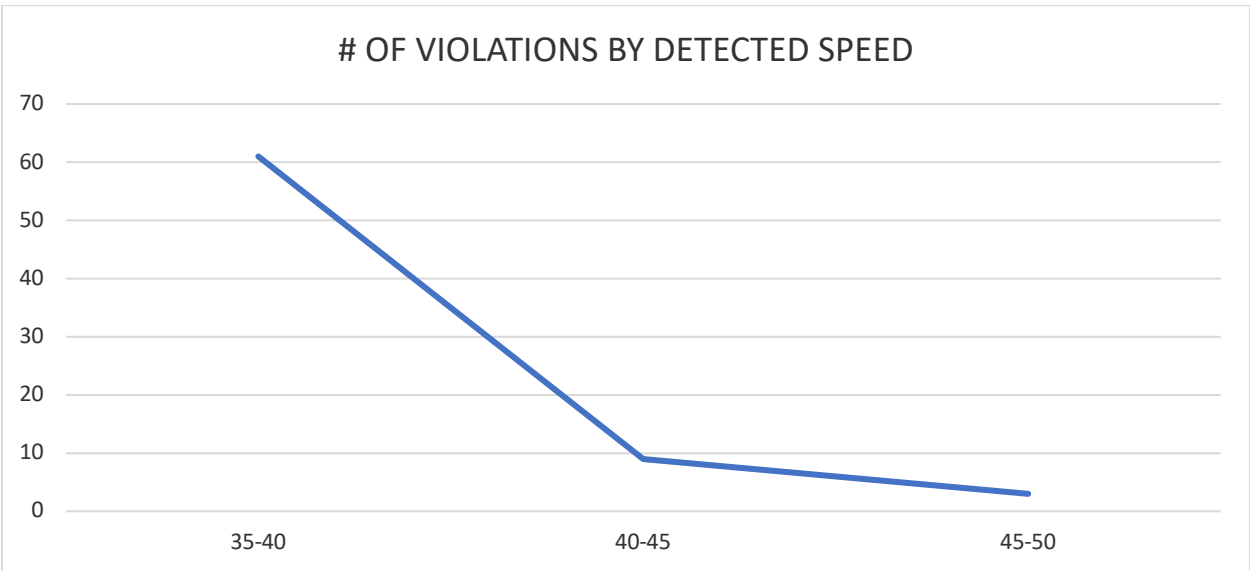
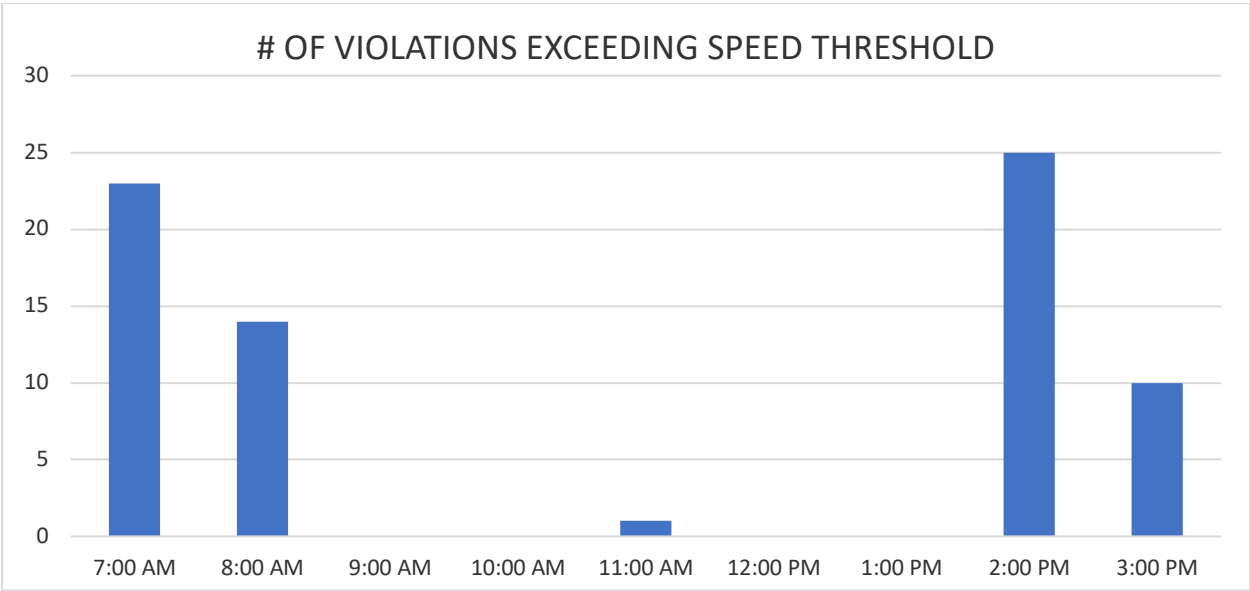
	7:00	8:00	9:00	10:00	11:00	12:00	13:00	14:00	15:00	Total
45-50	99	77	0	0	0	0	0	122	54	352
50-55	17	18	0	0	0	0	0	20	22	77
55-60	3	3	8	13	7	4	9	1	2	50
60-65	0	0	0	1	0	4	0	0	0	5
65-70	0	0	0	0	0	0	0	0	0	0
Total	119	98	8	14	7	8	9	143	78	484

Smith Barnes Elementary School, Stockbridge

	Tye St
SCHOOL ZONE SPEED LIMIT (During Enforced Hrs):	25 MPH
SPEED LIMIT (During Normal Hrs):	35 MPH
VIOLATION TRIGGER SPEED:	35 MPH and 45 MPH (Respectively)
SCHOOL ZONE HOURS OF OPERATION:	7:00am – 8:00am; 2:10pm – 3:10pm
STUDY DATE & TIME:	3-16-2022, 6:00 AM – 5:00 PM
AVERAGE DAILY TRAFFIC COUNT:	
WEATHER CONDITIONS:	FAIR, NO RAIN
# OF LANES:	ONE LANE IN EACH DIRECTON (All Lanes Checked)
TOTAL VIOLATIONS DETECTED:	73



Smith Barnes Elementary School, Stockbridge



Smith Barnes Elementary School, Stockbridge

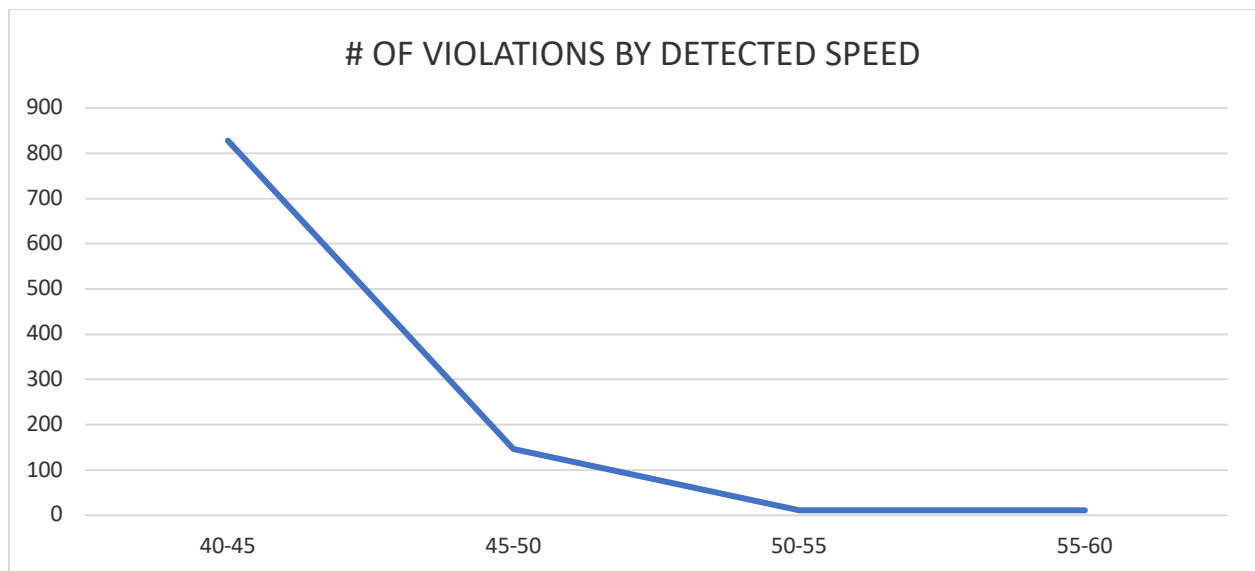
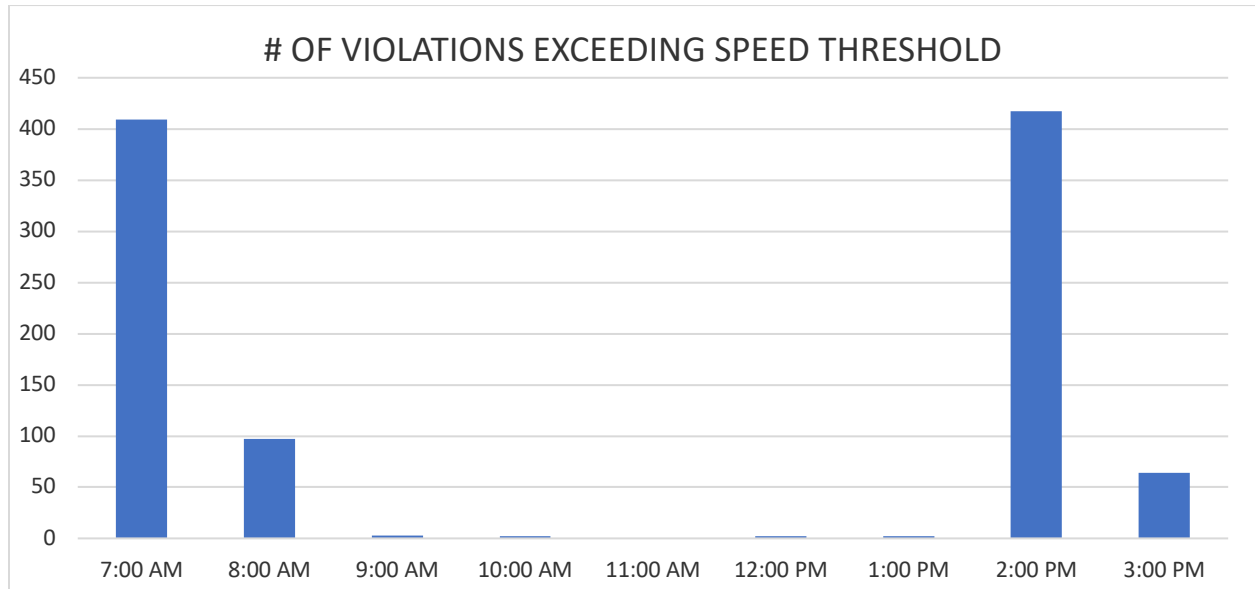
	7:00	8:00	9:00	10:00	11:00	12:00	13:00	14:00	15:00	Total
35-40	23	9	0	0	0	0	0	21	8	61
40-45	0	4	0	0	0	0	0	3	2	9
45-50	0	1	0	0	1	0	0	1	0	3
Total	23	14	0	0	1	0	0	25	10	73

Stockbridge Elementary School, Stockbridge

N Henry Blvd	
SCHOOL ZONE SPEED LIMIT (During Enforced Hrs):	30 MPH
SPEED LIMIT (During Normal Hrs):	45 MPH
VIOLATION TRIGGER SPEED:	40 MPH and 55 MPH (Respectively)
SCHOOL ZONE HOURS OF OPERATION:	7:00am – 8:00am; 2:10pm – 3:10pm
STUDY DATE & TIME:	3-15-2022, 6:00 AM – 5:00 PM
AVERAGE DAILY TRAFFIC COUNT:	
WEATHER CONDITIONS:	FAIR, NO RAIN
# OF LANES:	TWO LANES IN EACH DIRECTON (All Lanes Checked)
TOTAL VIOLATIONS DETECTED:	996



Stockbridge Elementary School, Stockbridge



Stockbridge Elementary School, Stockbridge

	7:00	8:00	9:00	10:00	11:00	12:00	13:00	14:00	15:00	Total
40-45	339	86	0	0	0	0	0	350	53	828
45-50	65	7	0	0	0	0	0	64	10	146
50-55	5	2	0	0	0	0	0	3	1	11
55-60	0	2	3	2	0	2	2	0	0	11
Total	409	97	3	2	0	2	2	417	64	996

Procurement Code Revisions

§ 3.30.013 - Application of federal and state law.

It is intended that this chapter shall conform to all applicable provisions of the laws of the United States and of the State of Georgia, and the provisions hereof shall be so construed wherever possible. In the event any portion of this chapter shall be declared invalid for its failure to conform to state or federal law, such invalidity shall not affect the remaining portions hereof. Notwithstanding any other provision of this chapter, the city may enter into any contract, follow any procedure, or take any action that is otherwise at variance with this chapter if necessary or convenient to receiving funds from the government of the United States or the State of Georgia.

When the procurement or real estate transaction involves the expenditure of federal assistance or contract funds, the procurement or real estate transaction shall be conducted in accordance with any applicable federal law and authorized regulations which are not reflected in this article. Notwithstanding, when federal assistance or contract funds are used in a procurement or real estate transaction, requirements that are more restrictive than federal requirements shall be followed.

§ 3.30.040 - Powers and duties of the purchasing agent.

The purchasing agent shall have the following powers and duties:

J. Perform such other duties not inconsistent with this chapter ~~as the treasurer shall direct.~~

Consistent with § 3.30.014 and unless disclosure may compromise a pending procurement, every three months the Procurement Division shall submit to the City Manager who shall submit to City Council a report listing for the previous months the following information, which shall be updated from the previous report:

- A. The titles of all open requests for proposals and any bids and the method of source selections to be used;
- B. All contracts authorized by the council, the method of source selection used and the total dollar amount committed under the contract;
- C. All change orders or contract modifications, amendments, or renewals authorized by the council and the dollar amount of such change order, contract modifications, amendments, or renewals as applicable; and
- D. The status of any pending requests for proposals or bids.

§ 3.30.080 - Summary of methods of procurement.

In most cases, this chapter recognizes seven methods of procurement and the conditions where each method shall be used.

- B. Competitive Sealed Bidding. In most cases the competitive sealed bid is the preferred method of procurement in the public sector and should be used whenever possible as it allows qualified, responsive bidders to compete on the basis of price. Generally, the following conditions ~~must~~ should be met if possible, though are not required:
2. ~~Three (3) or more responsible bidders are willing to participate in the process~~ The city prefers that three or more vendors compete in a procurement; however, this is a goal and not a requirement. No procurement shall be extended or delayed based on the number of offerors or bidders that have submitted proposals, bids, or quotes in response to a procurement.
- D. Sole Source Purchase. A sole source procurement may be used when only one (1) vendor or supplier is able to fill requirements for the intended use, and the user agency has submitted a written memo to the Procurement Division justifying the use of and need for a sole source procurement. Sole source may be used for compatibility with equipment for repair purposes, or for compatibility with existing systems. Standardization may require a sole source procurement, depending upon the intended use. Standardization, which is either established as a result of past procurement(s) or by approval of the city manager, can be a satisfactory justification for a sole source. The city council shall approve all purchases ~~where~~ when cost is greater than fifty thousand dollars (\$50,000.00).

§ 3.30.082 - Mandatory pre-qualification process.

- B. All Other Contracts. The purchasing agent is authorized to determine that a process for mandatory pre-qualification for competitive sealed bids and competitive sealed proposals of bidders or proposers is appropriate for the procurement of a particular commodity or service, subject to these requirements:
4. ~~There shall be a procedure for a disqualified bidder to respond to his or her disqualification to the purchasing agent; however, such procedure shall not include a formal appeal~~ Any timely bidder or offeror may protest a procurement, including a finding of not being responsive or responsible, or apparent award or recommendation by submitting a protest in writing to the Purchasing Manager within five (5) business days of the posting on the City's website of the intent to award letter or upon the bidder being notified that the bidder was not selected for contract award, whichever shall occur first. Only timely, written protests delivered by statutory overnight delivery, United States Postal Service, email, or hand delivered will be considered. A decision will be issued by City officials within ten (10) business days unless the City extends such deadline if necessary. Any decision of the City may be further appealed to the Superior Court of Henry County.

§ 3.30.100 - Competitive sealed bids.

B. Dissemination of Invitation to Bid. Public notice of an invitation to bid shall be given as required by Georgia law. The public notice shall contain a general description of the purchase, shall state the location where documents may be obtained and the date, time and place of bid opening. Notice of any required bonding and insurance shall be included in the public notice. A copy of such notice shall be posted in the purchasing office. Any other methods of advertisement identified as likely to result in additional competition ~~may~~ should be used in addition to required advertisement, at the discretion of the purchasing agent.

E. Dissemination of Invitation to Bid. Public notice of an invitation to bid shall be given as required by Georgia law and at least thirty (30) days before the due date for bids. The public notice shall contain a general description of the purchase, shall state the location where documents may be obtained and the date, time and place of bid opening. Notice of any required bonding and insurance shall be included in the public notice. A copy of such notice shall be posted in the purchasing office. Any other methods of advertisement identified as likely to result in additional competition may be used in addition to required advertisement, at the discretion of the purchasing agent.

F. Best and Final Offers. Best and final offers may be sought by the Procurement Director and Evaluation Committee when determined to be in the city's best interest and permissible under the Request for Proposals or Bid documents.

~~F~~G. Withdrawal of Bid.

~~G~~H. Bid Evaluation.

~~H~~I. Bid Cancellation.

~~I~~J. Bid Award.

2. Approval of Bid. The city council shall not itself solicit or negotiate procurement awards but must give consideration to and vote on Aall bid awards for amounts greater than above fifty thousand dollars (\$50,000.00) (cost or revenue) shall be approved by the city council. A full copy of the proposed contract, including all attachments and any other accompanying documents, must be provided to city council for review.

3. Rejection or Deferral of Bid. The purchasing agent may reject bids, ~~or may defer bid awards to allow time for additional evaluation or review of bids or for other business purposes,~~ consistent with the best interest of the city.

§ 3.30.110 - Competitive sealed proposals.

C. Receipt of Proposal. No written proposal shall be eligible for consideration by the city unless ~~it is placed in a sealed envelope or package and actually~~ received by the purchasing office by the date and time specified in the request for proposals. All proposals shall be stamped or annotated with the date and time of receipt and secured

until the designated opening time. A proposal delivered late shall under no circumstances be eligible for consideration by the city.

G. Evaluation of Proposal.

1. Evaluation Committee. An evaluation committee shall be formed for the purpose of, and tasked with, reviewing and ranking the proposals.
 - a. The committee shall consist of no fewer than 3 members;
 - b. No member may be from the same city department as any other member;
 - c. Individuals working for the Procurement Division are ineligible to serve on an evaluation committee; and
 - d. Legal counsel may not serve as members of an evaluation committee or otherwise participate in the deliberations of the committee except as a resource to the committee if needed.

12. Initial Evaluation.

23. Request for Supplemental Information.

§ 3.30.222 - Approval of contracts; contract execution.

- C. City Clerk. Once the contracts have been returned from the Contractor and reviewed by the Purchasing representative, the contracts are routed to the City Clerk who will distribute to the appropriate City officials for signature. All final procurement documents including, but not limited to, fully executed contracts, agreements, addenda, work orders, change orders, notices to proceed and notices of award should be directed to the City Clerk who shall be the official custodian of record for such documents.
- D. After the contract has been executed, the Procurement Manager is responsible for the distribution of the contracts to the Contractor and the User Department(s). The Clerk of the Council retains an original copy of the contract when the contracts are forwarded to their office for execution. The contract marked "Purchasing Original" is retained by the Purchasing Representative for the contract file. The Procurement Division is designated as the legal custodian of the procurement file.
- E. City contractors shall be required to provide reports and updates, either written or in person, on the status of their contract performance to the City Manager on a regular basis and as requested. The City Manager shall update City Council on the status of contracted work upon request by the Council.

§ 3.30.223 - Change orders and contract modifications.

- A. General Provisions. Except as hereinafter provided, any change order or other modification greater than \$50,000.00 of a contract term shall be approved by the city council.
- B. City Manager Authority. The city manager shall have authority to approve all change orders to purchase orders and contracts up to an absolute value of twenty (20) percent of the original contract, provided the total change order amount is ~~twenty-five~~ fifty thousand dollars (\$250,000.00) or less.

City of Stockbridge Procurement Code Updates

May 31, 2022

Ensuring federal law applies when federal funds are used

- **§ 3.30.013 - Application of federal and state law.**
- It is intended that this chapter shall conform to all applicable provisions of the laws of the United States and of the State of Georgia, and the provisions hereof shall be so construed wherever possible. In the event any portion of this chapter shall be declared invalid for its failure to conform to state or federal law, such invalidity shall not affect the remaining portions hereof. Notwithstanding any other provision of this chapter, the city may enter into any contract, follow any procedure, or take any action that is otherwise at variance with this chapter if necessary or convenient to receiving funds from the government of the United States or the State of Georgia.
- When the procurement or real estate transaction involves the expenditure of federal assistance or contract funds, the procurement or real estate transaction shall be conducted in accordance with any applicable federal law and authorized regulations which are not reflected in this article. Notwithstanding, when federal assistance or contract funds are used in a procurement or real estate transaction, requirements that are more restrictive than federal requirements shall be followed.

Ensuring Council is informed of status of procurements – Procurement Division updates City Manager, who updates Council

§ 3.30.040 - Powers and duties of the purchasing agent.

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- B. All contracts authorized by the council, the method of source selection used and the total dollar amount committed under the contract;
- C. All change orders or contract modifications, amendments, or renewals authorized by the council and the dollar amount of such change order, contract modifications, amendments, or renewals as applicable; and
- D. The status of any pending requests for proposals or bids.

Stating Preference, Not Requirement, For Three Vendors & Requiring Memo For Sole Source Purchases

§ 3.30.080 - Summary of methods of procurement.

In most cases, this chapter recognizes seven methods of procurement and the conditions where each method shall be used.

B. Competitive Sealed Bidding. In most cases the competitive sealed bid is the preferred method of procurement in the public sector and should be used whenever possible as it allows qualified, responsive bidders to compete on the basis of price. Generally, the following conditions ~~must~~ should be met if possible, though are not required:

~~2. Three (3) or more responsible bidders are willing to participate in the process. The city prefers that three or more vendors compete in a procurement; however, this is a goal and not a requirement.~~ No procurement shall be extended or delayed based on the number of offerors or bidders that have submitted proposals, bids, or quotes in response to a procurement.

D. Sole Source Purchase. A sole source procurement may be used when only one (1) vendor or supplier is able to fill requirements for the intended use, and the user agency has submitted a written memo to the Procurement Division justifying the use of and need for a sole source procurement. Sole source may be used for compatibility with equipment for repair purposes, or for compatibility with existing systems. Standardization may require a sole source procurement, depending upon the intended use. Standardization, which is either established as a result of past procurement(s) or by approval of the city manager, can be a satisfactory justification for a sole source. The city council shall approve all purchases ~~where~~ when cost is greater than fifty thousand dollars (\$50,000.00).

Creating A Bid Protest Remedy

§ 3.30.082 - Mandatory pre-qualification process.

- B. All Other Contracts. The purchasing agent is authorized to determine that a process for mandatory pre-qualification for competitive sealed bids and competitive sealed proposals of bidders or proposers is appropriate for the procurement of a particular commodity or service, subject to these requirements:

~~4. There shall be a procedure for a disqualified bidder to respond to his or her disqualification to the purchasing agent; however, such procedure shall not include a formal appeal. Any timely bidder or offeror may protest a procurement, including a finding of not being responsive or responsible, or apparent award or recommendation by submitting a protest in writing to the Purchasing Manager within five (5) business days of the posting on the City's website of the intent to award letter or upon the bidder being notified that the bidder was not selected for contract award, whichever shall occur first. Only timely, written protests delivered by statutory overnight delivery, United States Postal Service, email, or hand delivered will be considered. A decision will be issued by City officials within ten (10) business days unless the City extends such deadline if necessary. Any decision of the City may be further appealed to the Superior Court of Henry County.~~

Requiring 30 days notice before a bid and using Best and Final Offer stage of procurement

- **§ 3.30.100 - Competitive sealed bids.**

B. Dissemination of Invitation to Bid. Public notice of an invitation to bid shall be given as required by Georgia law. The public notice shall contain a general description of the purchase, shall state the location where documents may be obtained and the date, time and place of bid opening. Notice of any required bonding and insurance shall be included in the public notice. A copy of such notice shall be posted in the purchasing office. Any other methods of advertisement identified as likely to result in additional competition ~~may~~ should be used in addition to required advertisement, at the discretion of the purchasing agent.

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- F. Best and Final Offers. Best and final offers may be sought by the Procurement Director and Evaluation Committee when determined to be in the city's best interest and permissible under the Request for Proposals or Bid documents.

Council to consider all contracts above \$50,000 and be provided draft contracts

- § 3.30.100 - Competitive sealed bids.

~~• H.~~ Bid Award.

2. Approval of Bid. The city council shall not itself solicit or negotiate procurement awards but must give consideration to and vote on ~~All~~ bid awards for amounts greater than above fifty thousand dollars (\$50,000.00) (cost or revenue) shall be approved by the city council. A full copy of the proposed contract, including all attachments and any other accompanying documents, must be provided to city council for review.
3. Rejection or Deferral of Bid. The purchasing agent may reject bids, ~~or may defer bid awards to allow time for additional evaluation or review of bids or for other business purposes,~~ consistent with the best interest of the city.

Ensuring Evaluation Committee is Independent

- **§ 3.30.110 - Competitive sealed proposals.**

C. Receipt of Proposal. No written proposal shall be eligible for consideration by the city unless ~~it is placed in a sealed envelope or package and actually received~~ by the purchasing office by the date and time specified in the request for proposals. All proposals shall be stamped or annotated with the date and time of receipt and secured until the designated opening time. A proposal delivered late shall under no circumstances be eligible for consideration by the city.

G. Evaluation of Proposal.

1. Evaluation Committee. An evaluation committee shall be formed for the purpose of, and tasked with, reviewing and ranking the proposals.

- a. The committee shall consist of no fewer than 3 members;

- b. No member may be from the same city department as any other member;

- c. Individuals working for the Procurement Division are ineligible to serve on an evaluation committee; and

- d. Legal counsel may not serve as members of an evaluation committee or otherwise participate in the deliberations of the committee except as a resource to the committee if needed.

- ~~12.~~ Initial Evaluation.

- ~~23.~~ Request for Supplemental Information.

Contract routing and reports from contractors

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- **§ 3.30.222 - Approval of contracts; contract execution.**
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- C. City Clerk. Once the contracts have been returned from the Contractor and reviewed by the Purchasing representative, the contracts are routed to the City Clerk who will distribute to the appropriate City officials for signature. All final procurement documents including, but not limited to, fully executed contracts, agreements, addenda, work orders, change orders, notices to proceed and notices of award should be directed to the City Clerk who shall be the official custodian of record for such documents.
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- C. After the contract has been executed, the Procurement Manager is responsible for the distribution of the contracts to the Contractor and the User Department(s). The Clerk of the Council retains an original copy of the contract when the contracts are forwarded to their office for execution. The contract marked "Purchasing Original" is retained by the Purchasing Representative for the contract file. The Procurement Division is designated as the legal custodian of the procurement file.
- D. City contractors shall be required to provide reports and updates, either written or in person, on the status of their contract performance to the City Manager on a regular basis and as requested. The City Manager shall update City Council on the status of contracted work upon request by the Council.

Council to approve change order or modification greater than \$50,000 & City Manager's authority increased to \$50,000

§ 3.30.223 - Change orders and contract modifications.

A. General Provisions. Except as hereinafter provided, any change order or other modification greater than \$50,000.00 of a contract term shall be approved by the city council.

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A. City Manager Authority. The city manager shall have authority to approve all change orders to purchase orders and contracts up to an absolute value of twenty (20) percent of the original contract, provided the total change order amount is ~~twenty-five~~ fifty thousand dollars (\$250,000.00) or less.