

A G E N D A

City Council Meeting

Tuesday, January 22, 2019 – 6:00 p.m.

➤ **OPENING**

- **Call to Order**
- **Invocation by Pastor Daren Russell, Chapel in the Gardens Presbyterian Church**
- **Pledge of Allegiance**
- **Roll Call**
- **Presentation recognizing Firefighter Jeff Mills as Firefighter of the Fourth Quarter**

➤ **RECEIVE INFORMAL PUBLIC COMMENT**

Informal Public Comment – Speaker Protocol

The City of Garden City believes that any member of the general public should be afforded the opportunity to address the City Council provided that designated rules are followed by the speaker. Any member of the public who wishes to address the City Council and offer public comment on items within the City Council's jurisdiction, may do so during the Informal Public Comment period of the meeting. However, no formal action will be taken on matters that are not part of the posted agenda. Informal Public Comments are scheduled for a total of fifteen (15) minutes and each person will be limited to three (3) minutes. In order to ensure the opportunity for all those desiring to speak before the Council, there is no yielding of time to another speaker. Speakers not heard during the limited fifteen (15) minute period will be first to present their comments at the next Council meeting. The opportunity to address City Council on a topic of his/her choice shall be used by an individual only one (1) time per month. It may not be used to continue discussion on an agenda item that has already been held as a public hearing. Matters under negotiation, litigation, or related to personnel will not be discussed. If a member of the general public would like to address the City Council during the Informal Public Comment portion of the meeting, please respectfully indicate your desire to address the City Council when the Mayor solicits members of the general public to come forward and speak. You will be recognized by the Mayor and asked to come forward to the podium so that you can address the City Council in accordance with the rules outlined herein. Once the speaker has been recognized to speak, he/she will be given three (3) minutes to address the City Council. The speaker should not attempt to engage the City Council and/or Staff in a discussion/dialogue and the speaker should not ask specific questions with the expectation that an immediate answer will be provided as part of the three (3) minute time frame since that is not the intent of the Informal Public Comment period. If the speaker poses a question or makes a request of the City, the Mayor may refer the issue or request to the City Manager for follow up. At the conclusion of the three (3) minute time period, the speaker will be notified that his/her time has elapsed and the next speaker will be recognized to come forward to the podium and address the City Council. The Mayor may rule out of order any Speaker who uses abusive or indecorous language, if the subject matter does not pertain to the City of Garden City, or if the Speaker(s) attempts to engage the City Council Members in a discussion or dialogue on issues. City Council shall not discuss non-agendized matters because it does not give the public adequate notice. Accordingly, City Council shall be limited to asking factual and clarifying questions of staff, and when appropriate, the Council may consider placing a matter on a future agenda. In addition, it is not reasonable to expect staff to respond to any of a variety of issues on which they may or may not be prepared to respond to on a moment's notice, so the City Manager may respond, or direct staff to respond at a later time.

➤ **RECEIVE FORMAL PUBLIC COMMENT – *No formal requests***

Formal Public Comment – City Council Agenda Protocol

The City of Garden City has identified this portion of the meeting to allow individuals an opportunity to formally address the City Council on issues of importance. Garden City requires that individuals who desire to formally address the City Council submit a written request form outlining the subject matter that they intend to discuss so that they can be placed on the meeting agenda. Members of the public desiring to be placed on the agenda to present or address matters to the City Council must submit a formal **“REQUEST TO BE PLACED ON THE CITY COUNCIL AGENDA”** form to the Office of the City Manager at least 10 days prior to the requested City Council meeting date that you wish to speak. City Council meetings are held on the first and third Monday of each month so the request must be submitted no later than 5:00 pm on the Friday which constitutes 10 days prior. The request can be done in person, regular mail, fax or e-mail and the speaker should obtain acknowledgement of the request from the City to demonstrate that the 10 day requirement has been met. The request form may be obtained from the Office of the City Manager and on the City’s website www.gardencity-ga.gov. The request should state the name of the individual(s) desiring to be heard and the subject matter to be presented to City Council. Requests may be referred at the discretion of the City Manager, to appropriate staff for mediation prior to being placed on the public agenda. Please be advised the completion of a request form does not entitle the speaker to be added to the agenda.

➤ **CONDUCT PUBLIC HEARINGS – *No public hearings***

Speaking to a Public Hearing Item Protocol

In the interests of time and to ensure fairness of all persons who appear before the City Council to speak for or against a public hearing item, speakers will be limited to three (3) minutes each to address City Council except as described herein. One speaker for the Petitioner may address the City Council for no more than 10 minutes, unless extended by the Mayor. In an effort help the City Council and the general public to better understand the issues, the Mayor may request that a City staff member address the City Council from the podium. Speakers from the general public may only speak when recognized by the Mayor during the public hearing. Speakers will be asked to come to the podium to address the City Council for three (3) minutes and they shall state their name and resident address for the record.

Speakers addressing City Council on a public hearing item should coordinate comments to respect City Council’s time limits. Groups should select a spokesperson to present the major points that summarize their position and opinions. Speakers are urged to be brief and non-repetitive with their comments. Comments shall specifically address the public hearing item before the City Council, and the speaker shall maintain appropriate tone and decorum when addressing the City Council. City Council may ask questions of the applicant, speakers, or staff during these proceedings only for the purpose of clarifying information. The speaker shall not direct derogatory comments to any individual, organization, or business. At the conclusion of the three (3) minute time period, the speaker will be notified that his/her time has elapsed and the next speaker will be recognized to come forward to the podium and address the City Council. Once the public hearing is closed on an item, there will be no further opportunity for formal or informal public input at a City Council meeting.

***PROCEDURES FOR CONDUCTING PUBLIC HEARINGS ON PROPOSED ZONING DECISIONS BEFORE
GARDEN CITY'S MAYOR AND COUNCIL AND STANDARDS GOVERNING THE EXERCISE OF
CITY COUNCIL'S ZONING POWER***

Procedures for Conducting Public Hearings on Proposed Zoning Decisions:

All public hearings conducted by the Mayor and Council on Garden City, Georgia, on proposed zoning decisions shall be conducted as follows:

- (1) All public hearings by the Mayor and Council on zoning amendments shall be chaired by the Mayor.
- (2) The Mayor shall open the hearing by stating the specific zoning amendment being considered at the public hearing and further stating that printed copies of the adopted standards governing the exercise of the Mayor and Council's zoning power and the procedures governing the hearing are available to the public.
- (3) The Director of the City's Planning and Zoning Department shall advise the Mayor and Council of the recommendation of the Planning Commission when applicable.
- (4) The Mayor shall determine the number of attendees who desire to testify or present evidence at the hearing.
- (5) When there is a large number of individuals wishing to testify at a hearing, the Mayor may invoke time limits on individual speakers. In such cases, these time limits shall apply to all speakers. Proponents, including the petitioner or the petitioner's agent requesting the zoning decision, shall have no less than ten (10) minutes for the presentation of data, evidence, and expert opinions; opponents of the proposed decision shall have an equal minimum period of time. The Mayor may grant additional time; provided, however, an equal period of time shall be granted both sides.
- (6) The petitioner requesting such zoning decision, or the applicant's agent, shall be recognized first and shall be permitted to present and explain the request for the zoning decision. Thereafter, all individuals who so desire shall be permitted to speak in favor of the zoning decision.
- (7) After all individuals have had an opportunity to speak in accordance with subparagraph (6) above, those individuals present at the public hearing who wish to speak in opposition to the requested zoning decision shall have an opportunity to speak.
- (8) The Mayor may limit repetitious comments in the interest of time and may call for a show of hands of those persons present in favor of or opposed to the proposed decision.
- (9) It shall be the duty of the Mayor to maintain decorum and to assure the public hearing on the proposed decision is conducted in a fair and orderly manner.
- (10) Once all parties have concluded their testimony, the Mayor shall adjourn the public hearing.

Standards Governing the Exercise of The Zoning Powers of Garden City's Mayor and Council:

Prior to making a zoning amendment, the Mayor and Council shall evaluate the merits of a proposed amendment according to the following criteria:

- (1) Is this request a logical extension of a zoning boundary which would improve the pattern of uses in the general area?
- (2) Is this spot zoning and generally unrelated to either existing zoning or the pattern of development of the area?
- (3) Could traffic created by the proposed use or other uses permissible under the zoning sought traverse established single-family neighborhoods on minor streets, leading to congestion, noise, and traffic hazards?
- (4) Will this request place irreversible limitations or cause material detriment on the area similarly zoned as it is or on future plans for it?
- (5) Is there an imminent need for the rezoning and is the property likely to be used for the use requested?
- (6) Would the proposed use precipitate similar requests which would generate or accelerate adverse land use changes in the zone or neighborhood?

➤ **Approval of City Council Minutes**

- Consideration of City Council Minutes (1/7/19) and Workshop Synopsis (1/14/19)

➤ **Staff Reports**

- Receive 2018 Year-End Report from Director of Planning
- Receive 2018 Year-End Report from Director of Public Works & Water Operations
- Receive 2018 Year-End Report from Chief of Police
- Receive 2018 Year-End Report from Fire Chief

➤ **City Manager's Updates & Announcements**

➤ **ITEMS FOR CONSIDERATION**

- **Resolution, Qualifying Fee:** A resolution by the Mayor and Council to set the qualifying fee for the Office of Mayor at \$180 and \$108 for the Office of City Council for the general election in November 2019.
- **Resolution, Municipal Election Duties:** A resolution by the Mayor and Council to authorize the Board of Elections of Chatham County, Georgia, to perform all duties as the municipal superintendent of elections with the exception of the qualification of candidates which shall be the responsibility of the Clerk of Council and to authorize the Chatham County Board of Registration to perform the duties of absentee ballot clerk. Qualifying for Mayor and City Council will take place at City Hall commencing on Monday, August 19, 2019 at 8:30 a.m. and ending Thursday, August 22, 2019 at 4:00 p.m.
- **Resolution, Brunch Bill Referendum:** A resolution by the Mayor and Council to call for a referendum election to be held on November 5, 2019, to permit the voters of Garden City to decide whether Garden City is authorized to permit and regulate Sunday sales of distilled spirits or alcoholic beverages for the drink from 11:00 a.m. to 12:30 p.m.
- **Resolution, Level One Freeport Exemption Referendum:** A resolution pursuant to the Georgia Constitution, the Official Code of Georgia Sections 48-5-48.2 and the City of Garden City Charter calling for a special election for a referendum for the purpose of submitting the question of whether or not the governing authority of Garden City, Georgia, shall be authorized to exempt from ad valorem taxation certain tangible personal property held by a fulfillment center as allowed by a Level One Freeport Exemption.
- **Resolution, GDOT Time Task Force Program:** A resolution by the Mayor and Council to adopt the Georgia Open Roads Policy and quick clearing principles and practices developed in the 2011 Georgia Traffic Incident Management Guidelines.
- **FY2019 Municipal Court Fee Schedule:** Consideration by the Mayor and City Council of the updated municipal court fee schedule for fiscal year 2019.

➤ **ADJOURN**

MINUTES

City Council Meeting Monday, January 7, 2019 – 6:00 p.m.

Call to Order: Mayor Bethune called the meeting to order at 6:00 p.m.

Opening: Pastor Ashley Randall, Garden City United Methodist Church gave the invocation and Mayor Bethune led City Council in the pledge of allegiance to the flag.

Roll Call:

Members: Mayor Bethune presided. City Council: Mayor Pro-tem Kicklighter, Councilmember Campbell, Councilmember Cody, Councilmember Daniel, Councilmember Ruiz and Councilmember Tice.

Staff: Ron Feldner, City Manager; James P. Gerard, City Attorney; Rhonda Ferrell-Bowles, Clerk of Council/Finance Director; Pam Franklin, HR Director; Ben Brengman, IT Director; Cliff Ducey, Recreation Director; Jackie Jackson, Special Projects Coordinator; and Gilbert Ballard, Chief of Police.

Proclamation: Mayor Bethune presented a proclamation to recognize January 20-26, 2019 as “School Choice Week” in Garden City.

Informal Public Comment: Mayor Bethune opened the floor to receive public comment from the audience. There being no questions or comments, Mayor Bethune closed the informal public comment portion of the meeting.

City Council Minutes: Upon motion by Councilmember Campbell, seconded by Councilmember Kicklighter, City Council voted unanimously to approve the city council minutes dated 12/3/18.

Staff Reports:

HR Director presented the Human Resources Department’s 2018 Year-end Report..

IT Director presented the Information Technology Department’s 2018 Year-end Report.

Recreation Director presented the Parks & Recreation Department’s 2018 Year-end Report.

City Manager’s Updates & Announcements: City Manager said a lot is going on at the Town Center. The contractor is putting in additional streets and sidewalks. Roberts Properties is clearing the land for the senior apartment complex and business complex. I’ll give an update in the next few weeks as things progress.

Items for Consideration:

Municipal Court Appointments: Upon motion by Councilmember Tice, seconded by Councilmember Cody, City Council voted unanimously to make the following appointments.

- James P. Gerard as City Attorney
- Tom Edenfield as Chief Municipal Court Judge
- Billy Earl Tomlinson as Municipal Court Judge
- Doug Andrews as Municipal Court Judge Pro-tem
- Richard Sanders, Jr. as Municipal Court Judge Pro-tem
- James P. Gerard as Municipal Court Judge Pro-tem

Resolution, Solicitor Contract: Clerk of Council read the heading of a resolution by the Mayor and City Council to appoint Nathaniel Wright to serve as the City's Prosecuting Attorney and to authorize the Mayor to execute the agreement which sets forth the terms of Mr. Wright's appointment as the City's Prosecuting Attorney.

Upon motion by Councilmember Ruiz, seconded by Councilmember Cody, City Council voted unanimously to adopt the resolution.

Resolution, Public Defender Contract: Clerk of Council read the heading of a resolution by the Mayor and City Council to appoint Crystal D. Harmon as the City's Public Defender and to authorize the Mayor to execute the agreement which sets forth the terms of Ms. Harmon's appointment as the City's Public Defender.

Upon motion by Councilmember Tice, seconded by Councilmember Daniel, City Council voted unanimously to adopt the resolution.

Resolution, GDOT State Highway Systems Revisions: Clerk of Council read the heading of a resolution by the Mayor and City Council authorizing the City to agree to the plans of the Georgia Department of Transportation to revise the State Highway System by re-locating State Route 21 onto a new location and adding the existing State Route 26 Spur to the State Highway System; authorizing the City to accept from the Georgia Department of Transportation title, maintenance, utility accommodation, and ownership of the sections of State Route 21 Spur being removed from the State Highway System.

Upon motion by Councilmember Kicklighter, seconded by Councilmember Campbell, City Council voted unanimously to adopt the resolution.

Resolution, Telfair Road ROW Quitclaim Deeds: Clerk of Council read the heading of a resolution by the Mayor and City Council to authorize the City Manager to execute a quitclaim deed on behalf of the City upon receipt of \$12,000 from William L. Grainger; to authorize the City Manager to execute a quitclaim deed upon receipt of \$12,000 from George Slade Cole, Sr., in return for the City's deeding its interest in the Telfair Road right of way.

Upon motion by Councilmember Tice, seconded by Councilmember Daniel, City Council voted unanimously to adopt the resolution.

Resolution, Local Maintenance & Improvement Grant (LMIG): Clerk of Council read the heading of a resolution by the Mayor and City Council authorizing the City to accept the proposal of Brennan Jones Engineering Associates, LLC, consulting engineers for professional engineering services in connection with the design, bidding, and construction administration for the milling, leveling and resurfacing of certain road improvements on Leon Village Drive and Pineland Drive; to authorize the City Manager to execute a work order for the performance of such works.

Upon motion by Councilmember Campbell, seconded by Councilmember Cody, City Council voted unanimously to adopt the resolution.

Resolution, City Council Meeting Schedule: Clerk of Council read the heading of a resolution by the Mayor and City Council to amend the regular meeting schedule of the Garden City City Council; to eliminate the January 21, 2019 regular meeting of City Council in observance of Martin Luther King Jr., Day; and to establish a meeting of City Council on Tuesday, January 22, 2019.

Upon motion by Councilmember Ruiz, seconded by Councilmember Cody, City Council voted unanimously to adopt the resolution.

Adjournment: Upon motion by Councilmember Campbell, seconded by Councilmember Cody, City Council unanimously adjourned the meeting at 6:18 p.m.

Transcribed & submitted by: Clerk of Council

Accepted & approved by: City Council 1/22/19

SYNOPSIS

City Council Workshop Monday, January 14, 2019 – 5:30 p.m.

Call to Order: Mayor Bethune called the workshop to order at 5:30 p.m. and gave the invocation.

Attendees

Members: Mayor Bethune presided. **Council Members:** Mayor Pro-tem Bessie Kicklighter, Councilmember Bruce Campbell, Councilmember Rosetta Cody, Councilmember Marcia Daniel, Councilmember Debbie Ruiz and Councilmember Kim Tice.

Staff: Ron Feldner, City Manager; James P. Gerard, City Attorney; Rhonda Ferrell-Bowles, Finance Director/Clerk of Council; Gilbert Ballard, Chief of Police; Corbin Medeiros, Fire Chief; Jackie Jackson, Special Projects Coordinator; Ron Alexander, Planning Director and Scott Robider, Code Enforcement Supervisor.

Visitors: Randall Rimes, RedSpeed USA

RedSpeed USA Presentation: Chief Ballard said a previous workshop we discussed the need to put up speed cameras in the school zones on Highway 21 and Ogeechee Road (Hwy. 17).

Mr. Rimes said this is a turnkey operation. The cameras operate for one hour before school and after school. Based on our test results, 500 violations occurred on Ogeechee Road and 200 violations on Highway 21. He said on average you had approximately 27,000 vehicles traveling Ogeechee Road and 39,000 Highway 21.

Chief Ballard said the State recently passed a law that authorizes this tool to be used by cities and counties in an effort to slow people down in school zones. City Manager said Ann Purcell with GDOT is very supportive of this program.

Mr. Rimes said that RedSpeed is paid for through the violations. The City receives 65% and RedSpeed 35% from the citations. RedSpeed handles sending out the offender citations. There is nothing out of pocket by the City. This is a turnkey operation if we enter into a contract with the City.

Councilmember Daniel said how long is the contract term? Mr. Rimes said it's a one year contract.

City Attorney said if I'm understanding correctly, this functions like the red light cameras. Mr. Rimes said it functions the same way as the red light cameras.

Councilmember Daniel said do they come to our court. Mr. Rimes replied, yes.

City Manager said how long from the day that City Council authorizes the contract until it is up and running.

Mr. Rimes said the biggest part of the paperwork is getting the permitting paperwork back from GDOT. He said it's generally a 30 day up start once we have all the paperwork in place. City Manager said we would be looking at having it operational at the start of the new school year.

Mayor Bethune said I want to be sure that you have the technology and equipment to track the traffic in all the lanes on Highway 21. Mr. Rimes said the equipment will be installed on a pole and the camera takes shots of the front and back of the car and reads the tag as it goes by.

Chief Ballard said the City also has the capability to review the camera footage for accidents and it can be used for other investigative purposes.

City Manager said this was just a preliminary look. We'll need to involve Jim so he can look at it from a policy perspective. Also, this has to go through GDOT's permitting process. He said we'll working on putting everything together to bring before you at a future workshop.

Proposed 2020 – 2025 SPLOST Project List: City Manager presented the proposed 2020 – 2025 SPLOST Projects to City Council. The most important is the city hall debt service to be paid by SPLOST. He said this is to be paid by SPLOST over a period of time. Our current allotment of SPLOST money is \$8.1 million. We are requesting \$12.5 million in SPLOST funding for the 2020 – 2025 cycle.

Councilmember Kicklighter said what happens to the funding designated to realign Priscilla Thomas Way if the school board decides not to do new school. City Manager said it would be used to fund miscellaneous road and drainage improvements.

City Manager we have a meeting scheduled with GDOT while in Atlanta to discuss the realign of Priscilla Thomas Way as well as other projects.

2019 Municipal Election Resolutions: City Clerk presented the following resolutions to City Council for consideration.

- Resolution – Setting of Qualifying Fees
- Resolution – Establishing of Election Duties & Qualifying Period
- Resolution – Brunch Bill Referendum
- Resolution – Level 1 Freeport Tax Exemption Referendum

After a brief discussion, City Council recommended placing the resolutions on the January 22, 2019 City Council agenda for consideration and action.

GDOT TIME Task Force Program: Chief Medeiros presented an overview of the GDOT TIME Task Force Program.

After a brief discussion, City Council recommended drafting a resolution to place on the January 22, 2019 City Council agenda for consideration and action.

Mayor's Updates

GPA Mega Rail Update: Mayor Bethune gave an overview of the six components of the GPA Mega Rail Project. He said all should be completed by the end of 2021. They will be rerouting Pipemakers canal as part of the project. He said we at least have a schedule that we can work with to move toward a contingency plan for when they block off between the railroad track and Highway 25.

City Manager said Chief Medeiros will talk with the Ports about a having contingency plan in place.

Councilmember Tice said when they block it off that will increase traffic on Smith. Chief Ballard said we'll increase the patrol and signage in the area when its block it off.

City Manager Updates

Planning Commission/Board of Appeals Update: City Manager said Garland Saunders resigned. He asked City Council to email him and Ron Alexander the names of any business owners that may be interested in filling the open spot.

Councilmember Tice said Jeff Ashley is a resident and business owner and he has expressed an interest in serving.

City Manager said please email the names to myself and Ron Alexander. The vote by Council would need to be at the February 4th council meeting so the person would be ready to start serving at the February 12th PC/BOA meeting.

Garden City Water System Update: City Manager gave City Council an update on the December pressure loss. He said we have instituted about eight different levels of electronic and computer backups to avoid the situation from occurring again. I'm working with the engineers on possible connections between the two sides of the City that would help us to backfill should an issue occur in the future. He said I'll bring the cost estimate to you in the next couple of weeks. He said we already have funding allocated in the 2019 budget to replace the SCADA system, which is 25 years old.

GCPD Staff Recruitment and Retention Update: A discussion ensued between staff and City Council regarding the recruitment and retention of police department staff.

Adjournment: City Council unanimously adjourned the workshop at 7:15 p.m.

*Transcribed & submitted by: Clerk of Council
Accepted & approved by: City Council 1/22/19*



PLANNING AND ECONOMIC DEVELOPMENT GARDEN CITY GA

2018 YEAR END REPORT

PREPARED FOR:

Garden City Council

PREPARED BY:

Ron Alexander, Building Safety Director
100 Central Ave.
Garden City, Ga. 31405
(912-547-2972)

December 31, 2018

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1.0 YEAR IN REVIEW

1.1 STATUS OF DEVELOPMENTS

1.1.1 Economic Development

This report presents the results of trade and industry analysis findings to determine the influential benefits concerning the economic impact of the new developments and trades established during 2018 within Garden City. The following is a list of highlighted companies established in the City during 2018, which will create many benefits for small business, citizens and communities located in Garden City. These include job creation, new tax revenues, and an increased demand for goods and services.

Company Name: Bahama Joe's Screen Printing

Location: 198 West Chatham Blvd

Sector: Screen Printing

Industry: Business

Company Description

Founded in Savannah, Georgia in 1977, Bahama Joe's has been driving the local Savannah screen printing and embroidery industry, ever since - offering custom apparel and personalized promotional products. Bahama Joe's offers custom design t-shirts, custom uniforms, and personalized advertising specialty items for parties, events, small businesses and corporations. Bahama Joe's combines your vision with our products to create that positive lasting impression. Bahama Joe's offers in-house design experts to assist clients with the creative design process. Our expert designers build logos, apply company logos and perfect custom screen printing and embroidery designs.

Growth

Today, Bahama Joe's is the leading custom t-shirt screen printer in the Savannah and surrounding low country area. Bahama Joe's steadfast success is rooted in offering quality products, custom screen printing and embroidery with quick turnaround times, and our friendly customer service. Bahama Joe's continues to build on the positive reputation established over 40 years ago.

Description of the Facility

The new Bahama Joe's facility is a 15,400 SF showroom/office/warehouse with future expansion of 8,120 SF.

Economic Impact

The Garden City facility has 27 employees and is the new location of Bahama Joe's Screen Printing Corporate Offices.

Company Name: Sunbelt Rental Company

Location: 199 West Chatham Blvd

Sector: Equipment Rental

Industry: Equipment Services

Company Description

Sunbelt is one of the largest equipment rental companies in North America with more than 800 locations. Sunbelt offers support to customers with solutions that bring value to any project. From the small projects to the industrial giants. For the planned or for the unplanned.

Company Facts

Sunbelt offers the latest equipment rental technology, more than 800 locations throughout the U.S. and Canada for pick-up or delivery, 550,000 units in rental fleet, over 10,000 employees.

Description of the facility

Sunbelt constructed two new facilities. Building 1 is the 6000 SF showroom/office building, Building 2 is the 10,500 SF machinery shop.

Economic Impact

The Garden City facilities currently has 20 employees. Sunbelt chose the Garden City location due to its accessibility to service many construction projects in Savannah and the surrounding areas.

Project Summary: DAMCO Distribution Services, Inc.

Location: 10 Sonny Perdue Drive #101

Sector: Distribution

Industry: Logistics Services

Company Description

DAMCO a world leading provider of freight forwarding and supply chain management services. DAMCO's focus is on simplifying complex supply chains, uncovering efficiency

improvements that enable their customers to cut their inventories, reducing operating costs, and making significant short-term savings for long-term competitiveness.

Company Facts

DAMCO Distribution is a division of Maersk the world's largest container shipping company. Maersk moves 12 million containers every year and deliver to every corner of the globe with services for all industries. Maersk offers advanced solutions from ocean shipments to airfreight and inland transportation.

Revenue

In 2017 Maersk had a revenue of 30.9 million. The DAMCO division had a 2017 revenue of 2.7 million.

(Source: <https://www.investor.maersk.com/financial-reports>)

Description of the Facility

The DAMCO suite has 3275 SF of office space and 220,600 SF warehouse space. DAMCO also developed a 3 acre container yard on Sonny Perdue Drive.

Company Name: UPS

Location: 10 Sonny Perdue Drive #102

Industry Sector: Shipping

Infrastructure: Logistics Services

Company Description

Founded in 1907 as a messenger company in the United States, UPS has grown into a multi-billion-dollar corporation by clearly focusing on the goal of enabling commerce around the globe. Today, UPS is a global company with one of the most recognized and admired brands in the world. UPS has become the world's largest package delivery company and a leading global provider of specialized transportation and logistics services. Every day, UPS manages the flow of goods, funds, and information in more than 200 countries and territories worldwide.

Company Facts

In 2017 UPS Package Operations had a total delivery volume of: 5.1 billion packages and documents. Daily delivery volume 20 million packages and documents, daily U.S. air volume 2.9 million packages and documents, daily international volume 3.1 million packages and documents. Servicing more the 220 countries and territories, every address in North America and Europe. In 2017 UPS had 1.5 million pick-up and 9 million delivery customers. UPS has more than 1,800 operating facilities, more than 500 supply chain and freight facilities, 200 service centers.

Revenue

In 2017 UPS had a worldwide revenue of \$66 billion (\$54 billion package operations and \$12 billion supply chain and freight). In 2017 UPS had 454,000 employees worldwide (374,000 U.S. and 80,000 International).

(Source: <https://www.investors.ups.com/financials/annual-reports>)

Description of the Facility

CenterPoint properties built a 492,800 sq. ft. facility with 46 bays. UPS tenant will occupy 268,653 sq. ft. of the facility.

Economic Impact

This new location in Garden City currently has 70 employees with additional jobs to be added as UPS becomes fully operational at the new facility.

Company Name: W8 Shipping LLC

Location: 4895 Old Louisville Road

Sector: Shipping

Industry: Logistics Services

Company Description

W8 Shipping is a professional service of Trans-Atlantic shipping. W8 Shipping offers cargo shipment of oversized goods, is an auto exporter that offers all possible services for everyone involved in car wholesale and retail trade. W8 Shipping provides international shipment from the following ports: Baltimore, Brunswick, Charleston (SC), Galveston, Halifax, Houston, Jacksonville, Los Angeles, Miami, New Orleans, New York, Norfolk, Portsmouth, Savannah, Tacoma, Tampa and Wilmington.

Description of the Facility

W8 Shipping renovated the existing warehouse and constructed a 4,777 SF office addition. W8 Shipping developed the site for the warehouse addition and a concrete parking area with future expansion at 4903 Old Louisville Road.

Economic Impact

W8 Shipping is making steady progress with as many as 55,000 automobiles shipped annually worldwide.

Company Name: Manker Landscaping

Location: 2 Bell Road

Sector: Landscaping

Industry: Landscaping Services

Company Description

Manker Landscaping has been proudly serving clients in and around Savannah, Bluffton, Hardeeville, Richmond Hill and Rincon for over 12 years. Manker provides services such as design, installation and maintenance to residential and commercial clients.

Description of the Facility

Manker Landscaping constructed a 5,600 SF office/equipment facility.

Economic Impact

Manker Landscape currently has 12 full-time employees and adds additional seasonal help as needed.

1.1.2 Special Projects and Events

Bazemore Park. The department in conjunction with Garden City Parks and Recreation completed design and pricing projection for the necessary rehabilitation and improvement work on the Bazemore Park Concession Stand. The Concession Stand construction started in September 2018 and is on schedule to be completed February 2019.

New Homes. It is vital Garden City maintain its residential presence. During 2018 the department issued 15 permits for new home construction. This is a 70% increase over prior years. This increase is in part to the sale and development of the Water Oak Way properties. Garden City partnered with Habitat for Humanity in 2018 and began construction of a new home.

ISO/CRS. The Community Rating System (CRS) program provides for lower flood insurance rates. The task is to evaluate the City Codes and practices as it relates to construction in 100 year floodplain, otherwise known per FEMA as the Special Flood Hazard Area, or SFHA. The program looks at both Vertical and Site developments, as well as renovation and demolish work in the SFHA, and provides points to communities for going over and above the minimum national standard codes. CRS classes those communities on a scale of 1 to 10 with 1 being the best score. For each class a community achieves, FEMA rewards the community's residences across the board with a 5% percent discount. Maximum credits for the CRS program will also be dependent on the City's improvement of another ISO City participating program,

BCEGS. The CRS Verification Visit was completed on April 18, 2017. The department provided documentation throughout 2018 to ISO/CRS specialist for review. On 11/19/2018 Garden City improved from a CRS class 8 to a CRS class 6 with an effective date of 5/1/2019.

ISO/BCEGS. One of the primary concerns of the CRS program is the enforcement measures and compliance with the diverse areas of the CRS program requirements. BCEGS is a division of the ISO that looks at all areas of the communities' building code enforcement, and applies special emphasis on mitigating losses from all types of natural hazards such as hurricanes, earthquakes and flooding events. ISO credits communities based on the level of staffing, the in place procedures, and the credentials of the Building Department staff itself. BCEGS also classes communities, and assigns classification based off their scoring. As a result, the community is awarded premium credits through insurance provider for all aspects of property protection. The BCEGS program was revised and submitted to ISO. As a result the city was reclassified and The City of Garden City has been awarded a 4/4 BCEGS classification. The city's rating improved 3 classes in commercial and 2 classes in residential.

Multi-jurisdictional Hazard Mitigation Program. During 2018, the department continued participation in the multi-jurisdictional meetings and trainings of the Hazard Mitigation Program. The Program is amid at unity in all the local jurisdiction in the enforcement of the common regulations. As such the City is an active member of numerous boards and user groups which mission is the advancement of the governing regulations. The City's participation in the program promotes networking with, and utilization of our neighboring community's resources. Participation in the program also helps in qualifying the City for various grants and funding for enforcement of both the BCEGS and CRS initiatives. Per federal regulations, the program is to be updated periodically. Through the efforts of all active members, the program documents updates were finalized during 2018. As discussed in recent City meetings, the City is preparing for adoption of those updates as part of the program requirements.

MS4. This office assisted in the city wide MS4 inspection of the city's storm water system. Task include field inspection of various facilities, compiling of records and close interaction with other City departments and adjacent jurisdictions.

1.2 PLANNING AND ZONING

During 2018 the department continued efforts to improve the Planning and Zoning services provided to the City's Citizens. There is a continued emphasis applied to improving document processing and record storage. All activities are now stored electronically and in hard copy form. The filing system results in ease of retrieval in

the various uses of those documents. This department, in conjunction with the other effected City departments, continues to systematical develop the data base common to those department needs and improve accessible to the individual departments. In 2018 this office completed approximately 1200 zoning related tasks. The tasks include a mixture of in office consultations, onsite meetings/consultations, and various other zoning related verifications task.

1.3 BUILDING DEPARTMENT

During 2018, the building department has seen a 20% increase in plan reviews, permitting and inspection services over the previous year. There were 414 permits issued in 2018. Garden City added 87 new Business Licenses in 2018. There were approximately 6 other services or activities associated with each permit issued. All totaled for approximately 3000 acts of service from the building department functions. Revenues related to building department activities totaled \$180,196 in 2018 (see attached chart). It is expected the rate of increase will grow at a larger rate throughout the 2019 year.

1.4 FIRE MARSHAL

During 2018, the department completed an assortment of fire protection related activities. Acting as a State Local Fire Marshall, the department provided such services as Business License Inspections, new construction inspections, and response to a variety of other Life Safety issues as required by federal, state and local laws codes and ordinances. The inspections, plan reviews and meetings associated with this service, ensured the new and existing facilities of Garden City were safe from risk of fire, hazardous wastes, resulting in safe environments for the citizen of Garden City to live and work. Fire Inspections of various facilities and properties were comprised of in office and field conferences in anticipation of upcoming or planned projects pertaining to Fire Protection planning. Please note the majority of these in office and field visits were done in conjunction and simultaneously with other types of inspections such as Business Licenses Verifications, Building Inspections and Zoning Verifications. During 2018 there were approximately 1000 acts of Fire Protection related services provided to the citizens of Garden City.

1.5 FLOODPLAIN MANAGEMENT

During 2018, continued emphasis has been applied to monitoring construction activities in the Special Flood Plain Areas and keeping an inventory of the Cuts and

Fills in those areas. The strengthening of communication and combined efforts of other regulatory agencies such as EPD and EPA continued this month. The efforts are important in order to ensure the City stays in compliance with federal regulations, and at the same time using those resources where possible to aid in the enforcement of those regulation common to all's concerns. The efforts to improve the City's Community Rating System (CRS) is ongoing during this month. Part of that process involve interaction and participation of multi-jurisdictional meetings and trainings amid at unity in all the local jurisdiction in the enforcement of the common regulations. In doing so the City continues advancement in the governing regulations which yields better ratings resulting in lower Flood Insurance Rates for our citizens located in the Special Flood Hazard Areas. The enforcement involves meetings, plan reviews and site inspection of all City jurisdictional properties located in the Special Flood Hazard. During 2018 there were approximately 800 Floodplain related services provide to the City.

Planning and Economic Development Department
Year-End Status Report
Summary – Year End 2018

Permits

There were 414 permits issued during FY2018. *They included:*

New Construction Building Permits

- Please see attached sheet for listing of permits

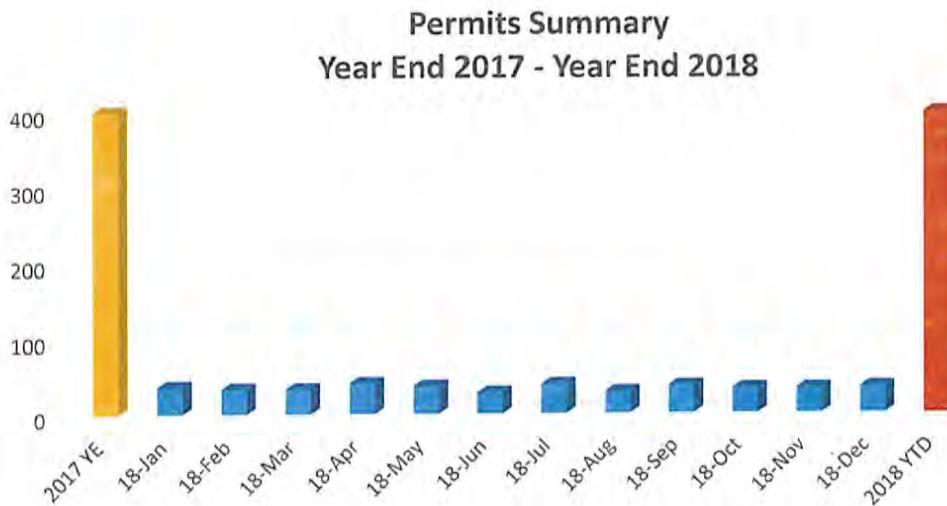
Renovation/Expansion Building Permits

- Please see attached sheet for listing of permits

Miscellaneous Permits

- Please see attached sheet for listing of permits

The graph below is a visual summary of the permits issued.



	<u>Number of Permits</u>
2017 Year End	431
Jan-18	36
Feb-18	33
Mar-18	33
Apr-18	41
May-18	37
Jun-18	28
Jul-18	39
Aug-18	29
Sep-18	37
Oct-18	33
Nov-18	33
Dec-18	35
2018 YTD	414

Inspections

Inspections scheduled during FY 2018 included:

- 166 Business License
- 168 Electrical
- 251 Building
- 99 Mechanical/Gas/Plumbing
- 254 Site(Property/Preliminary/Demolition)
- 118 Fire(Sprinkler, Annual, Knox Box)
- 19 Stormwater

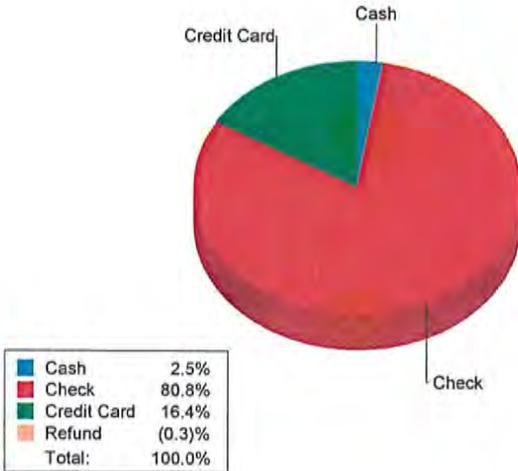
Zoning Board of Appeals/Planning Commission

Petitions filed during FY 2018 Included:

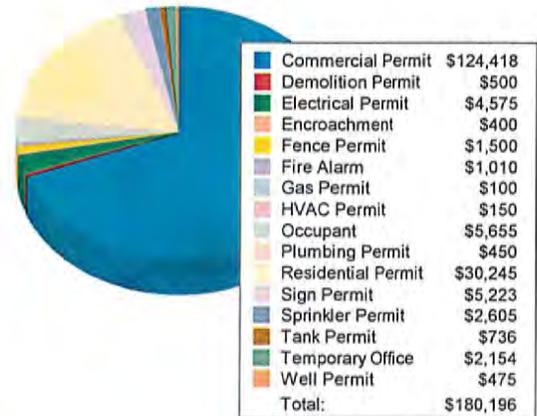
- 15 Appeal/Variance
- 9 Site Plan
- 6 Zoning Map Amendments
- 2 Variance/Site Plan
- 4 Zoning Text Amendments

Detailed Revenue Report

Income Breakdown



Income by Permit Type



From 1/1/2018 To 12/31/2018

			Amt Paid	Change	Invoice Amt
Commercial Permit					
Cash					
COM-7-18-5076	08/13/2018		\$150.00	\$0.00	\$150.00
COM-5-18-4992	05/10/2018		\$105.80	\$0.00	\$105.80
COM-6-18-5021	07/09/2018		\$6.00	\$0.00	\$6.00
			Total Cash Received:		\$261.80
			Change Given:		\$0.00
			Total Cash Collected:		\$261.80
Check					
COM-6-18-5021	07/09/2018	Check #: 100270	\$825.00	\$0.00	\$825.00
COM-12-18-5251	12/18/2018	Check #: 10494	\$1,222.50	\$0.00	\$1,222.50
COM-1-18-4852	02/12/2018	Check #: 1171	\$105.00	\$0.00	\$105.00
COM-4-18-4958	04/17/2018	Check #: 003594	\$227.60	\$0.00	\$227.60
COM-3-18-4902	03/12/2018	Check #: 3399	\$36.00	\$0.00	\$36.00
COM-7-18-5067	08/02/2018	Check #: 1145	\$4,232.16	\$0.00	\$4,232.16
COM-7-18-5058	07/11/2018	Check #: 05270	\$38,741.99	\$0.00	\$38,741.99
COM-4-18-4962	05/15/2018	Check #: 2205	\$412.70	\$0.00	\$412.70
COM-7-18-5081	08/16/2018	Check #: 5193	\$144.00	\$0.00	\$144.00
COM-5-18-4990	05/09/2018	Check #: 1385	\$185.00	\$0.00	\$185.00
COM-11-18-5226	11/28/2018	Check #: 0588730	\$610.00	\$0.00	\$610.00
COM-5-18-5020	06/01/2018	Check #: 1468	\$1,130.00	\$0.00	\$1,130.00
COM-9-18-5152	09/21/2018	Check #: 5459	\$964.95	\$0.00	\$964.95
COM-7-18-5082	08/16/2018	Check #: 5192	\$6,860.00	\$0.00	\$6,860.00
COM-8-18-5118	08/31/2018	Check #: 006292	\$2,577.27	\$0.00	\$2,577.27
COM-4-18-4956	04/17/2018	Check #: 256336	\$120.00	\$0.00	\$120.00

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
COM-12-17-4811	01/08/2018	Check #: 22195	\$12.00	\$0.00	\$12.00
COM-4-18-4957	04/17/2018	Check #: 003593	\$853.50	\$0.00	\$853.50
COM-2-18-4889	03/06/2018	Check #: 3702	\$2,972.00	\$0.00	\$2,972.00
COM-1-18-4829	01/10/2018	Check #: 001793	\$1,123.00	\$0.00	\$1,123.00
COM-12-18-5265	12/21/2018	Check #: 8705	\$448.00	\$0.00	\$448.00
COM-8-18-5101	08/13/2018	Check #: 1385	\$225.00	\$0.00	\$225.00
COM-12-18-5264	12/21/2018	Check #: 8704	\$1,680.00	\$0.00	\$1,680.00
COM-8-18-5094	08/09/2018	Check #: 127041	\$390.00	\$0.00	\$390.00
COM-2-18-4876	02/20/2018	Check #: 4995	\$334.00	\$0.00	\$334.00
COM-9-18-5139	09/13/2018	Check #: 5091	\$38.00	\$0.00	\$38.00
COM-2-18-4878	03/23/2018	Check #: 1665	\$825.00	\$0.00	\$825.00
COM-9-18-5128	09/12/2018	Check #: 9658	\$375.00	\$0.00	\$375.00
COM-12-17-4810	01/08/2018	Check #: 22195	\$150.00	\$0.00	\$150.00
COM-12-17-4817	01/08/2018	Check #: 22195	\$4,279.00	\$0.00	\$4,279.00
COM-10-18-5165	10/02/2018	Check #: 1801	\$150.00	\$0.00	\$150.00
COM-5-18-5015	06/01/2018	Check #: 4896	\$1,389.00	\$0.00	\$1,389.00
COM-4-18-4961	05/04/2018	Check #: 52621	\$2,456.60	\$0.00	\$2,456.60
COM-3-18-4911	05/18/2018	Check #: 1257	\$1,460.00	\$0.00	\$1,460.00
COM-2-18-4859	02/08/2018	Check #: 009010	\$290.00	\$0.00	\$290.00
COM-9-18-5126	09/12/2018	Check #: 9651	\$375.00	\$0.00	\$375.00
COM-6-18-5050	11/13/2018	Check #: 1012	\$1,532.00	\$0.00	\$1,532.00
COM-9-18-5134	09/13/2018	Check #: 5090	\$150.00	\$0.00	\$150.00
COM-4-18-4963	05/15/2018	Check #: 2205	\$550.00	\$0.00	\$550.00
COM-12-18-5232	12/03/2018	Check #: 533	\$150.00	\$0.00	\$150.00
COM-11-17-4774	07/17/2018	Check #: 5827	\$4,475.00	\$0.00	\$4,475.00
COM-3-18-4910	05/18/2018	Check #: 1257	\$1,460.00	\$0.00	\$1,460.00
COM-9-18-5160	10/03/2018	Check #: 5155	\$25.00	\$0.00	\$25.00
COM-3-18-4918	03/21/2018	Check #: 19630	\$225.00	\$0.00	\$225.00
COM-3-18-4918	03/23/2018	Check #: 20091	\$150.00	\$0.00	\$150.00
COM-6-18-5036	06/14/2018	Check #: 710	\$205.00	\$0.00	\$205.00
COM-1-18-4843	01/22/2018	Check #: 3332	\$39.20	\$0.00	\$39.20
COM-9-18-5144	09/17/2018	Check #: 15633	\$150.00	\$0.00	\$150.00
COM-10-18-5189	10/22/2018	Check #: 5180	\$3,935.00	\$0.00	\$3,935.00
COM-10-18-5172	10/09/2018	Check #: 1370110237	\$25.00	\$0.00	\$25.00
COM-9-18-5135	09/13/2018	Check #: 5156	\$225.00	\$0.00	\$225.00
COM-4-18-4955	04/17/2018	Check #: 256339	\$450.00	\$0.00	\$450.00
COM-11-17-4773	07/17/2018	Check #: 5828	\$4,475.00	\$0.00	\$4,475.00
COM-12-18-5233	12/03/2018	Check #: 533	\$12.00	\$0.00	\$12.00
COM-11-18-5221	11/28/2018	Check #: 32111	\$813.39	\$0.00	\$813.39
COM-3-18-4901	03/12/2018	Check #: 3400	\$150.00	\$0.00	\$150.00
COM-10-18-5187	10/24/2018	Check #: 5316	\$100.00	\$0.00	\$100.00
COM-10-18-5198	11/01/2018	Check #: 5370	\$100.00	\$0.00	\$100.00
COM-7-18-5080	08/16/2018	Check #: 5191	\$540.00	\$0.00	\$540.00
COM-6-18-5031	06/11/2018	Check #: 113	\$4.40	\$0.00	\$4.40
COM-4-18-4943	04/05/2018	Check #: 1623	\$2,558.71	\$0.00	\$2,558.71
COM-4-18-4949	04/10/2018	Check #: 4788	\$290.00	\$0.00	\$290.00
COM-1-18-4842	01/22/2018	Check #: 3333	\$150.00	\$0.00	\$150.00
COM-3-18-4909	03/15/2018	Check #: 1265	\$65.00	\$0.00	\$65.00
COM-7-17-4640	07/25/2018	Check #: 3322	\$516.15	\$0.00	\$516.15
COM-11-18-5228	11/29/2018	Check #: 007636	\$634.50	\$0.00	\$634.50
COM-5-18-5019	06/04/2018	Check #: 51451	\$1,215.00	\$0.00	\$1,215.00
COM-6-18-5030	06/11/2018	Check #: 112	\$150.00	\$0.00	\$150.00
COM-9-18-5151	09/20/2018	Check #: 0586569	\$288.00	\$0.00	\$288.00
COM-2-18-4874	02/16/2018	Check #: 5672	\$755.00	\$0.00	\$755.00

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
COM-9-18-5136	09/13/2018	Check #: 5156	\$60.00	\$0.00	\$60.00
COM-10-18-5184	10/17/2018	Check #: 5176	\$1,460.00	\$0.00	\$1,460.00
			Total Check Received:		\$106,302.62
			Change Given:		\$0.00
			Total Check Collected:		\$106,302.62

Credit Card

COM-10-18-5178	10/09/2018		\$65.00	\$0.00	\$65.00
COM-10-18-5170	10/04/2018		\$1,224.80	\$0.00	\$1,224.80
COM-4-18-4950	04/09/2018		\$290.00	\$0.00	\$290.00
COM-8-18-5103	08/09/2018		\$290.00	\$0.00	\$290.00
COM-11-18-5213	11/20/2018		\$1,706.24	\$0.00	\$1,706.24
COM-12-18-5258	12/17/2018		\$1,470.00	\$0.00	\$1,470.00
COM-9-18-5146	09/18/2018		\$645.00	\$0.00	\$645.00
COM-11-17-4785	02/05/2018		\$355.00	\$0.00	\$355.00
COM-6-18-5048	06/25/2018		\$97.64	\$0.00	\$97.64
COM-4-18-4946	04/04/2018		\$1,150.00	\$0.00	\$1,150.00
COM-7-18-5088	08/02/2018		\$1,025.60	\$0.00	\$1,025.60
COM-1-18-4841	02/26/2018		\$1,097.00	\$0.00	\$1,097.00
COM-1-18-4832	01/11/2018		\$1,370.00	\$0.00	\$1,370.00
COM-10-18-5177	10/15/2018		\$3,747.50	\$0.00	\$3,747.50
COM-2-18-4883	03/01/2018		\$783.00	\$0.00	\$783.00
COM-8-18-5119	08/29/2018		\$290.00	\$0.00	\$290.00
COM-9-18-5141	11/29/2018		\$639.00	\$0.00	\$639.00
COM-11-18-5225	11/30/2018		\$811.20	\$0.00	\$811.20
COM-3-18-4898	03/12/2018		\$646.44	\$0.00	\$646.44
COM-10-18-5176	10/15/2018		\$150.00	\$0.00	\$150.00
			Total Credit Card Received:		\$17,853.42
			Change Given:		\$0.00
			Total Credit Card Collected:		\$17,853.42

Demolition Permit

Cash

DEMO-12-18-5266	12/20/2018		\$100.00	\$0.00	\$100.00
			Total Cash Received:		\$100.00
			Change Given:		\$0.00
			Total Cash Collected:		\$100.00

Check

DEMO-7-18-5052	07/05/2018	Check #: 12064	\$100.00	\$0.00	\$100.00
DEMO-6-18-5033	06/13/2018	Check #: 1502	\$100.00	\$0.00	\$100.00

Amt Paid	Change	Invoice Amt
Total Check Received:		\$200.00
Change Given:		\$0.00
Total Check Collected:		\$200.00

Total Credit Card Received:		\$200.00
Change Given:		\$0.00
Total Credit Card Collected:		\$200.00

Credit Card

DEMO-5-18-4982	09/17/2018	\$100.00	\$0.00	\$100.00
COM-12-18-5238	12/06/2018	\$100.00	\$0.00	\$100.00

Electrical Permit

Cash

ELEC-2-18-4888	02/27/2018	\$75.00	\$0.00	\$75.00
ELEC-3-18-4919	03/21/2018	\$75.00	\$0.00	\$75.00
ELEC-11-18-5204	11/06/2018	\$75.00	\$0.00	\$75.00
ELEC-5-18-4987	05/03/2018	\$75.00	\$0.00	\$75.00
ELEC-7-18-5057	07/09/2018	\$75.00	\$0.00	\$75.00
ELEC-4-18-4965	04/18/2018	\$75.00	\$0.00	\$75.00
ELEC-5-18-5013	05/29/2018	\$75.00	\$0.00	\$75.00
ELEC-1-18-4840	01/18/2018	\$75.00	\$0.00	\$75.00
ELEC-2-18-4872	02/15/2018	\$75.00	\$0.00	\$75.00

Total Cash Received:		\$675.00
Change Given:		\$0.00
Total Cash Collected:		\$675.00

Check

ELEC-2-18-4887	02/27/2018	Check #: 048731	\$150.00	\$0.00	\$150.00
ELEC-9-18-5122	09/06/2018	Check #: 1035	\$75.00	\$0.00	\$75.00
ELEC-12-18-5243	12/28/2018	Check #: 3966	\$75.00	\$0.00	\$75.00
ELEC-12-18-5240	12/06/2018	Check #: 57911	\$75.00	\$0.00	\$75.00
ELEC-4-18-4942	04/02/2018	Check #: 1386	\$75.00	\$0.00	\$75.00
ELEC-5-18-4997	05/11/2018	Check #: 6025	\$75.00	\$0.00	\$75.00
ELEC-5-18-4989	05/04/2018	Check #: 2599	\$75.00	\$0.00	\$75.00
ELEC-12-18-5263	12/19/2018	Check #: 6132	\$75.00	\$0.00	\$75.00
ELEC-2-18-4857	02/02/2018	Check #: 15099	\$75.00	\$0.00	\$75.00
ELEC-7-18-5077	08/10/2018	Check #: 5551	\$75.00	\$0.00	\$75.00
ELEC-9-18-5148	09/20/2018	Check #: 15119	\$75.00	\$0.00	\$75.00
ELEC-7-18-5072	07/17/2018	Check #: 10343	\$75.00	\$0.00	\$75.00
ELEC-1-18-4825	01/02/2018	Check #: 4409	\$75.00	\$0.00	\$75.00
ELEC-11-18-5224	11/27/2018	Check #: 21971	\$75.00	\$0.00	\$75.00
ELEC-5-18-4983	05/01/2018	Check #: 112	\$75.00	\$0.00	\$75.00
ELEC-1-18-4831	01/10/2018	Check #: 2148	\$75.00	\$0.00	\$75.00
ELEC-4-18-4954	04/11/2018	Check #: 1122	\$75.00	\$0.00	\$75.00
ELEC-3-18-4914	03/20/2018	Check #: 2983	\$75.00	\$0.00	\$75.00

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
ELEC-2-18-4890	03/01/2018	Check #: 15102	\$75.00	\$0.00	\$75.00
ELEC-11-18-5230	11/29/2018	Check #: 4740	\$75.00	\$0.00	\$75.00
ELEC-3-18-4906	03/15/2018	Check #: 1382	\$75.00	\$0.00	\$75.00
ELEC-2-18-4865	02/08/2018	Check #: 2119	\$75.00	\$0.00	\$75.00
ELEC-3-18-4913	03/20/2018	Check #: 2983	\$75.00	\$0.00	\$75.00
ELEC-6-18-5024	06/06/2018	Check #: 6037	\$75.00	\$0.00	\$75.00
ELEC-11-18-5201	11/01/2018	Check #: 3083	\$75.00	\$0.00	\$75.00
ELEC-11-18-5227	11/29/2018	Check #: 1144	\$75.00	\$0.00	\$75.00
ELEC-2-18-4861	02/06/2018	Check #: 15100	\$75.00	\$0.00	\$75.00
ELEC-10-18-5175	10/04/2018	Check #: 3070	\$75.00	\$0.00	\$75.00
ELEC-7-18-5053	07/05/2018	Check #: 1389	\$75.00	\$0.00	\$75.00
ELEC-5-18-5003	05/21/2018	Check #: 4510	\$75.00	\$0.00	\$75.00
ELEC-3-18-4938	03/28/2018	Check #: 4761	\$75.00	\$0.00	\$75.00
ELEC-1-18-4826	01/08/2018	Check #: 2946	\$75.00	\$0.00	\$75.00
ELEC-2-18-4868	02/13/2018	Check #: 005780	\$75.00	\$0.00	\$75.00
ELEC-3-18-4907	03/15/2018	Check #: 1382	\$75.00	\$0.00	\$75.00
ELEC-2-18-4884	02/22/2018	Check #: 6994	\$75.00	\$0.00	\$75.00

Total Check Received: \$2,700.00
Change Given: \$0.00
Total Check Collected: \$2,700.00

Credit Card

ELEC-12-18-5239	12/06/2018		\$75.00	\$0.00	\$75.00
ELEC-8-18-5104	08/21/2018		\$75.00	\$0.00	\$75.00
ELEC-12-18-5235	12/04/2018		\$75.00	\$0.00	\$75.00
ELEC-3-18-4917	04/03/2018		\$75.00	\$0.00	\$75.00
ELEC-3-18-4912	03/20/2018		\$75.00	\$0.00	\$75.00
ELEC-9-18-5137	09/13/2018		\$75.00	\$0.00	\$75.00
ELEC-3-18-4921	03/23/2018		\$75.00	\$0.00	\$75.00
ELEC-11-18-5203	11/07/2018		\$75.00	\$0.00	\$75.00
ELEC-6-17-4603	07/12/2018		\$75.00	\$0.00	\$75.00
ELEC-10-18-5190	10/23/2018		\$75.00	\$0.00	\$75.00
ELEC-8-18-5099	08/06/2018		\$75.00	\$0.00	\$75.00
ELEC-1-18-4839	01/18/2018		\$75.00	\$0.00	\$75.00
ELEC-2-18-4864	02/08/2018		\$75.00	\$0.00	\$75.00
ELEC-12-18-5254	12/17/2018		\$75.00	\$0.00	\$75.00
ELEC-7-18-5071	07/18/2018		\$75.00	\$0.00	\$75.00
ELEC-10-18-5197	10/31/2018		\$75.00	\$0.00	\$75.00

Total Credit Card Received: \$1,200.00
Change Given: \$0.00
Total Credit Card Collected: \$1,200.00

Encroachment

Check

ENC-4-18-4945	04/03/2018	Check #: 0180	\$50.00	\$0.00	\$50.00
ENC-1-18-4837	01/17/2018	Check #: 003364	\$50.00	\$0.00	\$50.00
ENC-11-18-5231	11/30/2018	Check #: 3964	\$50.00	\$0.00	\$50.00
ENC-5-18-5005	05/22/2018	Check #: 36306	\$50.00	\$0.00	\$50.00

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
ENC-9-18-5121	09/04/2018	Check #: 36561	\$50.00	\$0.00	\$50.00
ENC-3-18-4916	03/21/2018	Check #: 36121	\$50.00	\$0.00	\$50.00
ENC-5-18-5004	05/22/2018	Check #: 36296	\$50.00	\$0.00	\$50.00

Total Check Received: \$350.00

Change Given: \$0.00

Total Check Collected: \$350.00

Credit Card

ENC-5-18-4984	05/03/2018		\$50.00	\$0.00	\$50.00
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Total Credit Card Received: \$50.00

Change Given: \$0.00

Total Credit Card Collected: \$50.00

Fence Permit

Cash

FNCE-5-18-5002	05/18/2018		\$50.00	\$0.00	\$50.00
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Total Cash Received: \$50.00

Change Given: \$0.00

Total Cash Collected: \$50.00

Check

FNCE-9-18-5156	09/26/2018	Check #: 7319	\$115.00	\$0.00	\$115.00
FNCE-4-18-4947	04/06/2018	Check #: 1561	\$50.00	\$0.00	\$50.00
FNCE-10-18-5173	10/18/2018	Check #: 015669	\$50.00	\$0.00	\$50.00
FNCE-5-18-4988	05/03/2018	Check #: 170	\$50.00	\$0.00	\$50.00
FNCE-6-18-5026	06/08/2018	Check #: 3108	\$50.00	\$0.00	\$50.00
FNCE-5-18-4993	05/10/2018	Check #: 1357	\$50.00	\$0.00	\$50.00
FNCE-7-18-5070	07/17/2018	Check #: 2393	\$50.00	\$0.00	\$50.00
FNCE-5-18-4986	05/10/2018	Check #: 1071	\$50.00	\$0.00	\$50.00
FNCE-1-18-4838	01/19/2018	Check #: 1444	\$115.00	\$0.00	\$115.00
FNCE-9-18-5157	09/26/2018	Check #: 7319	\$115.00	\$0.00	\$115.00
FNCE-2-18-4870	02/20/2018	Check #: 326	\$50.00	\$0.00	\$50.00

Total Check Received: \$745.00

Change Given: \$0.00

Total Check Collected: \$745.00

Credit Card

FNCE-7-18-5075	07/20/2018		\$50.00	\$0.00	\$50.00
FNCE-4-18-4951	04/11/2018		\$50.00	\$0.00	\$50.00
FNCE-5-18-5017	05/31/2018		\$50.00	\$0.00	\$50.00
FNCE-3-18-4941	03/30/2018		\$190.00	\$0.00	\$190.00
FNCE-2-18-4858	02/01/2018		\$115.00	\$0.00	\$115.00
FNCE-8-18-5113	08/24/2018		\$50.00	\$0.00	\$50.00

		<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
FNCE-5-18-4991	05/09/2018	\$50.00	\$0.00	\$50.00
FNCE-8-18-5114	08/27/2018	\$50.00	\$0.00	\$50.00
FNCE-8-18-5112	09/04/2018	\$50.00	\$0.00	\$50.00
FNCE-5-18-5016	06/04/2018	\$50.00	\$0.00	\$50.00
Total Credit Card Received:				\$705.00
Change Given:				\$0.00
Total Credit Card Collected:				\$705.00

Fire Alarm

Check

FIRE-6-18-5034	06/13/2018	Check #: 24837	\$140.00	\$0.00	\$140.00
FIRE-6-18-5045	06/28/2018	Check #: 074244	\$440.00	\$0.00	\$440.00
SPRK-12-18-5260	12/18/2018	Check #: 30814	\$430.00	\$0.00	\$430.00
Total Check Received:				\$1,010.00	
Change Given:				\$0.00	
Total Check Collected:				\$1,010.00	

Gas Permit

Check

GAS-12-18-5255	12/13/2018	Check #: 6233	\$50.00	\$0.00	\$50.00
Total Check Received:				\$50.00	
Change Given:				\$0.00	
Total Check Collected:				\$50.00	

Credit Card

GAS-1-18-4830	01/10/2018		\$50.00	\$0.00	\$50.00
Total Credit Card Received:				\$50.00	
Change Given:				\$0.00	
Total Credit Card Collected:				\$50.00	

HVAC Permit

Check

HVAC-1-18-4824	01/02/2018	Check #: 1784	\$75.00	\$0.00	\$75.00
Total Check Received:				\$75.00	
Change Given:				\$0.00	
Total Check Collected:				\$75.00	

Credit Card

HVAC-7-18-5054

07/06/2018

Amt Paid	Change	Invoice Amt
\$75.00	\$0.00	\$75.00

Total Credit Card Received:	\$75.00
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Change Given:	\$0.00
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Total Credit Card Collected:	\$75.00
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Occupant

Cash

OL-12-18-5257	12/14/2018	\$65.00	\$0.00	\$65.00
OL-2-18-4869	02/14/2018	\$65.00	\$0.00	\$65.00
OL-11-18-5208	11/13/2018	\$65.00	\$0.00	\$65.00
OL-9-18-5158	09/25/2018	\$65.00	\$0.00	\$65.00
OL-4-18-4948	04/05/2018	\$65.00	\$0.00	\$65.00
OL-8-18-5095	08/02/2018	\$65.00	\$0.00	\$65.00
OL-1-18-4853	01/29/2018	\$65.00	\$0.00	\$65.00
OL-4-18-4974	04/25/2018	\$65.00	\$0.00	\$65.00
OL-3-18-4934	03/26/2018	\$65.00	\$0.00	\$65.00
OL-11-18-5223	11/27/2018	\$65.00	\$0.00	\$65.00
OL-3-18-4894	03/05/2018	\$65.00	\$0.00	\$65.00
OL-4-18-4979	04/27/2018	\$65.00	\$0.00	\$65.00
OL-12-18-5261	12/20/2018	\$65.00	\$0.00	\$65.00
OL-8-18-5115	08/28/2018	\$65.00	\$0.00	\$65.00
OL-8-18-5111	08/22/2018	\$65.00	\$0.00	\$65.00
OL-12-18-5242	12/07/2018	\$65.00	\$0.00	\$65.00
OL-1-18-4851	01/25/2018	\$65.00	\$0.00	\$65.00
OL-12-18-5237	12/05/2018	\$65.00	\$0.00	\$65.00
OL-4-18-4978	04/27/2018	\$65.00	\$0.00	\$65.00
OL-6-18-5029	06/08/2018	\$65.00	\$0.00	\$65.00
OL-4-18-4980	04/30/2018	\$65.00	\$0.00	\$65.00
OL-8-18-5096	08/02/2018	\$65.00	\$0.00	\$65.00
OL-6-18-5049	06/25/2018	\$65.00	\$0.00	\$65.00

Total Cash Received:	\$1,495.00
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Change Given:	\$0.00
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Total Cash Collected:	\$1,495.00
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Check

OL-8-18-5092	08/07/2018	Check #: 1005	\$65.00	\$0.00	\$65.00
OL-2-18-4866	02/19/2018	Check #: 0010187	\$65.00	\$0.00	\$65.00
OL-8-18-5091	08/07/2018	Check #: 1006	\$65.00	\$0.00	\$65.00
OL-6-18-5027	06/13/2018	Check #: 5703	\$65.00	\$0.00	\$65.00
OL-8-18-5090	08/07/2018	Check #: 1005	\$65.00	\$0.00	\$65.00
OL-11-18-5209	11/13/2018	Check #: 0099	\$65.00	\$0.00	\$65.00
OL-12-18-5250	12/11/2018	Check #: 1002	\$65.00	\$0.00	\$65.00
OL-3-18-4933	03/29/2018	Check #: 3249	\$65.00	\$0.00	\$65.00
OL-8-18-5093	08/07/2018	Check #: 1005	\$65.00	\$0.00	\$65.00
OL-10-18-5199	10/31/2018	Check #: 8080	\$65.00	\$0.00	\$65.00
OL-3-18-4939	03/29/2018	Check #: 1118	\$65.00	\$0.00	\$65.00
OL-1-18-4836	01/16/2018	Check #: 1004	\$65.00	\$0.00	\$65.00
OL-2-18-4863	02/08/2018	Check #: 1119	\$65.00	\$0.00	\$65.00

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
OL-3-18-4905	03/14/2018	Check #: 082119	\$65.00	\$0.00	\$65.00
OL-8-18-5106	08/16/2018	Check #: 035958	\$65.00	\$0.00	\$65.00
OL-7-18-5060	07/10/2018	Check #: 1174	\$65.00	\$0.00	\$65.00
OL-12-18-5236	12/04/2018	Check #: 1086	\$65.00	\$0.00	\$65.00
OL-3-18-4904	03/14/2018	Check #: 9606	\$65.00	\$0.00	\$65.00
OL-10-18-5179	10/10/2018	Check #: 402	\$65.00	\$0.00	\$65.00
OL-12-18-5272	12/27/2018	Check #: 51234	\$65.00	\$0.00	\$65.00
OL-9-18-5145	09/18/2018	Check #: 15632	\$65.00	\$0.00	\$65.00

Total Check Received: \$1,365.00

Change Given: \$0.00

Total Check Collected: \$1,365.00

Credit Card

OL-7-18-5074	07/18/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4900	03/12/2018		\$65.00	\$0.00	\$65.00
OL-9-18-5125	09/06/2018		\$65.00	\$0.00	\$65.00
OL-11-18-5222	11/27/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5038	06/19/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5043	06/20/2018		\$65.00	\$0.00	\$65.00
OL-11-18-5207	11/08/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4893	03/02/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4922	03/26/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4937	03/30/2018		\$65.00	\$0.00	\$65.00
OL-5-18-5001	05/24/2018		\$65.00	\$0.00	\$65.00
OL-7-18-5073	09/26/2018		\$65.00	\$0.00	\$65.00
OL-1-18-4828	01/09/2018		\$65.00	\$0.00	\$65.00
OL-2-18-4885	02/26/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5042	06/20/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5035	06/19/2018		\$65.00	\$0.00	\$65.00
OL-10-18-5182	10/15/2018		\$65.00	\$0.00	\$65.00
OL-5-18-4985	05/02/2018		\$65.00	\$0.00	\$65.00
OL-7-18-5065	07/16/2018		\$65.00	\$0.00	\$65.00
OL-8-18-5110	08/22/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4940	03/29/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4936	03/30/2018		\$65.00	\$0.00	\$65.00
OL-11-18-5200	11/01/2018		\$65.00	\$0.00	\$65.00
OL-7-18-5066	07/13/2018		\$65.00	\$0.00	\$65.00
OL-7-18-5059	07/10/2018		\$65.00	\$0.00	\$65.00
OL-8-18-5100	08/07/2018		\$65.00	\$0.00	\$65.00
OL-9-18-5133	09/12/2018		\$65.00	\$0.00	\$65.00
OL-1-18-4827	01/10/2018		\$65.00	\$0.00	\$65.00
OL-8-18-5116	08/28/2018		\$65.00	\$0.00	\$65.00
OL-11-18-5216	11/26/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5025	06/06/2018		\$65.00	\$0.00	\$65.00
OL-10-18-5196	10/29/2018		\$65.00	\$0.00	\$65.00
OL-11-18-5206	11/08/2018		\$65.00	\$0.00	\$65.00
OL-7-18-5089	07/31/2018		\$65.00	\$0.00	\$65.00
OL-10-18-5180	10/12/2018		\$65.00	\$0.00	\$65.00
OL-3-18-4895	03/06/2018		\$65.00	\$0.00	\$65.00
OL-4-18-4966	04/18/2018		\$65.00	\$0.00	\$65.00
OL-9-18-5140	09/13/2018		\$65.00	\$0.00	\$65.00

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
OL-8-18-5117	08/28/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5044	07/09/2018		\$65.00	\$0.00	\$65.00
OL-1-18-4850	01/24/2018		\$65.00	\$0.00	\$65.00
OL-6-18-5051	06/28/2018		\$65.00	\$0.00	\$65.00
OL-1-18-4835	01/12/2018		\$65.00	\$0.00	\$65.00
<hr/>					
Total Credit Card Received:					\$2,795.00
Change Given:					\$0.00
Total Credit Card Collected:					\$2,795.00

Plumbing Permit

Check

PLUM-9-18-5123	09/06/2018	Check #: 1035	\$75.00	\$0.00	\$75.00
PLUM-10-18-5171	10/16/2018	Check #: 4608	\$75.00	\$0.00	\$75.00
PLUM-8-18-5098	08/06/2018	Check #: 4194	\$75.00	\$0.00	\$75.00
PLUM-5-18-5014	05/30/2018	Check #: 2381	\$75.00	\$0.00	\$75.00
<hr/>					
Total Check Received:					\$300.00
Change Given:					\$0.00
Total Check Collected:					\$300.00

Credit Card

PLUM-1-18-4856	01/30/2018		\$75.00	\$0.00	\$75.00
PLUM-10-18-5191	10/23/2018		\$75.00	\$0.00	\$75.00
<hr/>					
Total Credit Card Received:					\$150.00
Change Given:					\$0.00
Total Credit Card Collected:					\$150.00

Residential Permit

Cash

RES-4-18-4972	04/25/2018		\$290.00	\$0.00	\$290.00
RES-11-18-5212	11/15/2018		\$491.79	\$0.00	\$491.79
RES-3-18-4892	03/01/2018		\$415.00	\$0.00	\$415.00
RES-5-18-5012	05/29/2018		\$290.00	(\$10.00)	\$280.00
RES-11-18-5211	11/14/2018		\$290.00	\$0.00	\$290.00
<hr/>					
Total Cash Received:					\$1,776.79
Change Given:					(\$10.00)
Total Cash Collected:					\$1,766.79

Check

RES-10-18-5168	10/09/2018	Check #: 22202	\$1,369.34	\$0.00	\$1,369.34
RES-5-17-4537	03/22/2018	Check #: 1184	\$176.00	(\$54.00)	\$122.00
RES-10-18-5166	10/09/2018	Check #: 22192	\$1,369.34	\$0.00	\$1,369.34
RES-12-18-5247	12/18/2018	Check #: 25325	\$1,460.03	\$0.00	\$1,460.03

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
RES-1-18-4833	01/22/2018	Check #: 231	\$157.20	\$0.00	\$157.20
RES-10-18-5169	10/09/2018	Check #: 22207	\$1,414.42	\$0.00	\$1,414.42
RES-12-18-5246	12/18/2018	Check #: 25325	\$1,413.68	\$0.00	\$1,413.68
RES-4-18-4968	04/25/2018	Check #: 008639	\$1,621.51	\$0.00	\$1,621.51
RES-6-18-5023	06/05/2018	Check #: 7002	\$88.04	\$0.00	\$88.04
RES-9-16-4235	05/24/2018	Check #: 1342	\$225.00	\$0.00	\$225.00
RES-12-17-4816	01/09/2018	Check #: 9826	\$1,575.00	\$0.00	\$1,575.00
RES-12-18-5248	12/18/2018	Check #: 25325	\$1,413.68	\$0.00	\$1,413.68
RES-7-18-5084	07/26/2018	Check #: 3038	\$75.00	\$0.00	\$75.00
RES-7-18-5084	07/26/2018	Check #: 8544	\$130.00	\$0.00	\$130.00
RES-8-18-5120	09/07/2018	Check #: 7251	\$65.00	\$0.00	\$65.00
RES-5-18-5000	05/21/2018	Check #: 7065	\$1,365.80	\$0.00	\$1,365.80
RES-2-18-4860	02/06/2018	Check #: 4601	\$365.00	\$0.00	\$365.00
RES-9-18-5129	09/10/2018	Check #: 560	\$290.00	\$0.00	\$290.00
RES-6-18-5028	06/13/2018	Check #: 7817	\$25.00	\$0.00	\$25.00
RES-4-18-4967	04/27/2018	Check #: 4530	\$1,782.23	\$0.00	\$1,782.23
RES-1-18-4855	02/02/2018	Check #: 069	\$290.00	\$0.00	\$290.00
RES-7-18-5083	07/27/2018	Check #: 6959	\$1,563.58	\$0.00	\$1,563.58
RES-1-18-4845	01/23/2018	Check #: 5125	\$505.00	\$0.00	\$505.00
RES-1-18-4854	02/02/2018	Check #: 161	\$108.20	\$0.00	\$108.20
RES-10-18-5163	10/09/2018	Check #: 22119	\$1,395.65	\$0.00	\$1,395.65
RES-5-18-5018	05/31/2018	Check #: 1280	\$75.00	\$0.00	\$75.00
RES-5-18-5018	06/01/2018	Check #: 1283	\$65.00	\$0.00	\$65.00
RES-5-18-4999	05/21/2018	Check #: 6246	\$1,365.80	\$0.00	\$1,365.80
RES-10-18-5167	10/09/2018	Check #: 22197	\$1,414.42	\$0.00	\$1,414.42
RES-12-18-5245	12/18/2018	Check #: 25325	\$1,511.07	\$0.00	\$1,511.07
RES-12-18-5244	12/18/2018	Check #: 25325	\$1,413.68	\$0.00	\$1,413.68

Total Check Received:	\$26,088.67
Change Given:	(\$54.00)
Total Check Collected:	\$26,034.67

Credit Card

RES-3-18-4935	05/17/2018		\$570.00	\$0.00	\$570.00
RES-11-18-5229	11/29/2018		\$87.68	\$0.00	\$87.68
RES-4-18-4973	04/25/2018		\$50.00	\$0.00	\$50.00
RES-2-18-4862	02/08/2018		\$50.00	\$0.00	\$50.00
RES-11-17-4772	01/31/2018		\$280.00	\$0.00	\$280.00
RES-5-18-4998	05/22/2018		\$571.10	\$0.00	\$571.10
RES-2-18-4867	02/13/2018		\$140.00	\$0.00	\$140.00
RES-8-18-5102	08/08/2018		\$176.00	\$0.00	\$176.00
RES-7-18-5078	07/31/2018		\$363.00	\$0.00	\$363.00
RES-1-18-4849	01/24/2018		\$190.00	\$0.00	\$190.00
RES-7-18-5056	07/09/2018		\$137.00	\$0.00	\$137.00
RES-7-17-4638	07/18/2018		\$65.00	\$0.00	\$65.00
RES-12-18-5241	12/07/2018		\$290.00	\$0.00	\$290.00

Total Credit Card Received:	\$2,969.78
Change Given:	\$0.00
Total Credit Card Collected:	\$2,969.78

			<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
Refund					
RES-5-17-4537	03/22/2018		(\$36.00)	\$0.00	(\$36.00)
RES-5-17-4537	03/22/2018		(\$75.00)	\$0.00	(\$75.00)
RES-3-18-4892	07/30/2018		(\$415.00)	\$0.00	(\$415.00)
Total Refund Received:					(\$526.00)
Change Given:					\$0.00
Total Refund Collected:					(\$526.00)

Sign Permit

Cash

SIGN-6-18-5022	06/04/2018		\$50.00	\$0.00	\$50.00
SIGN-10-18-5162	10/01/2018		\$115.00	(\$5.00)	\$110.00
Total Cash Received:					\$165.00
Change Given:					(\$5.00)
Total Cash Collected:					\$160.00

Check

SIGN-9-18-5142	09/17/2018	Check #: 2593	\$713.50	\$0.00	\$713.50
SIGN-4-18-4960	04/17/2018	Check #: 1932	\$180.00	\$0.00	\$180.00
SIGN-10-18-5193	11/07/2018	Check #: 9515	\$215.53	\$0.00	\$215.53
SIGN-10-18-5192	11/07/2018	Check #: 9516	\$190.00	\$0.00	\$190.00
SIGN-12-18-5234	12/03/2018	Check #: 533	\$115.00	\$0.00	\$115.00
SIGN-6-18-5046	11/01/2018	Check #: 2372	\$224.75	\$0.00	\$224.75
SIGN-3-18-4920	04/04/2018	Check #: 11492	\$115.00	\$0.00	\$115.00
SIGN-9-18-5132	09/11/2018	Check #: 9438	\$165.00	\$0.00	\$165.00
SIGN-11-18-5210	11/15/2018	Check #: 1303	\$254.25	\$0.00	\$254.25
SIGN-9-18-5143	09/17/2018	Check #: 2593	\$713.50	\$0.00	\$713.50
Total Check Received:					\$2,886.53
Change Given:					\$0.00
Total Check Collected:					\$2,886.53

Credit Card

SIGN-4-18-4976	04/26/2018		\$146.00	\$0.00	\$146.00
SIGN-10-18-5174	10/04/2018		\$240.00	\$0.00	\$240.00
SIGN-11-18-5205	11/13/2018		\$165.00	\$0.00	\$165.00
SIGN-1-18-4847	01/24/2018		\$115.00	\$0.00	\$115.00
SIGN-9-18-5147	09/19/2018		\$115.00	\$0.00	\$115.00
SIGN-6-18-5039	06/20/2018		\$331.25	\$0.00	\$331.25
SIGN-4-18-4977	04/27/2018		\$210.43	\$0.00	\$210.43
SIGN-2-18-4871	02/15/2018		\$133.00	\$0.00	\$133.00
SIGN-1-18-4848	01/24/2018		\$115.00	\$0.00	\$115.00
SIGN-6-18-5041	06/20/2018		\$190.00	\$0.00	\$190.00
SIGN-5-18-4994	05/11/2018		\$103.50	\$0.00	\$103.50
SIGN-6-18-5040	06/20/2018		\$197.75	\$0.00	\$197.75
SIGN-9-18-5131	09/12/2018		\$115.00	\$0.00	\$115.00

Amt Paid	Change	Invoice Amt
Total Credit Card Received:		\$2,176.93
Change Given:		\$0.00
Total Credit Card Collected:		\$2,176.93

Sprinkler Permit

Check

SPRK-4-18-4953	04/10/2018	Check #: 029691	\$365.00	\$0.00	\$365.00
SPRK-9-18-5150	09/21/2018	Check #: 006693	\$365.00	\$0.00	\$365.00
SPRK-3-18-4897	03/07/2018	Check #: 029551	\$365.00	\$0.00	\$365.00
SPRK-11-18-5214	11/20/2018	Check #: 30672	\$365.00	\$0.00	\$365.00
SPRK-12-18-5262	12/27/2018	Check #: 046109	\$390.00	\$0.00	\$390.00

Total Check Received:	\$1,850.00
Change Given:	\$0.00
Total Check Collected:	\$1,850.00

Credit Card

SPRK-4-18-4952	05/07/2018		\$365.00	\$0.00	\$365.00
SPRK-12-18-5259	12/20/2018		\$390.00	\$0.00	\$390.00

Total Credit Card Received:	\$755.00
Change Given:	\$0.00
Total Credit Card Collected:	\$755.00

Tank Permit

Check

TANK-6-18-5032	06/12/2018	Check #: 76831	\$420.00	\$0.00	\$420.00
TANK-3-18-4915	07/11/2018	Check #: 002405779	\$315.90	\$0.00	\$315.90

Total Check Received:	\$735.90
Change Given:	\$0.00
Total Check Collected:	\$735.90

Temporary Office

Check

TMPO-3-18-4891	03/05/2018	Check #: 2822	\$1,729.00	\$0.00	\$1,729.00
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Total Check Received:	\$1,729.00
Change Given:	\$0.00
Total Check Collected:	\$1,729.00

Credit Card

TMPO-7-18-5079	07/23/2018	<u>Amt Paid</u>	<u>Change</u>	<u>Invoice Amt</u>
		\$425.00	\$0.00	\$425.00
				<hr/>
Total Credit Card Received:				\$425.00
Change Given:				\$0.00
Total Credit Card Collected:				\$425.00

Well Permit

Cash

WELL-4-18-4959	04/11/2018	\$100.00	\$0.00	\$100.00
				<hr/>
Total Cash Received:				\$100.00
Change Given:				\$0.00
Total Cash Collected:				\$100.00

Check

WELL-4-18-4964	04/19/2018	Check #: 14381	\$100.00	\$0.00	\$100.00
					<hr/>
Total Check Received:					\$100.00
Change Given:					\$0.00
Total Check Collected:					\$100.00

Credit Card

WELL-5-18-4981	05/01/2018	\$175.00	\$0.00	\$175.00
WELL-2-18-4881	02/23/2018	\$100.00	\$0.00	\$100.00
				<hr/>
Total Credit Card Received:				\$275.00
Change Given:				\$0.00
Total Credit Card Collected:				\$275.00

REPORT TO MAYOR AND CITY COUNCIL

AGENDA ITEM

TO: THE HONORABLE MAYOR AND CITY COUNCIL DATE: 1/22/19

SUBJECT: *Public Works & Water-Sewer Repairs Annual Status Report*

Report in Brief

The Public Works Department Annual Status Report includes an extensive summary of the monthly activity of all divisions within the Department.

The operations detail contained in this report is for the year of 2018 and all project related information is current as of 12/31/18.

Prepared by: Sara Berry
Public Works Administrative Services Manager

Reviewed by: Benny Googe
Public Works Director

Ron Feldner, City Manager

Attachment(s)

**Public Works Department
Status Report
Summary – Annual 2018**

Operations & Maintenance

171 **Resident Service Requests** were received and Public Works crews handled 1,390 **Work Orders** for the year of 2018. **They included:**

Storm Drainage:

- Ditch Maintenance (Backhoe): Maintained about 28,677 linear feet of ditches
- Canal Maintenance & Deep Ditch Grass Cutting (Kubota Sidecutter): 419.6 miles
- Underground stormwater utility point repairs: 350 feet; multiple storm drains and inverts cleaned
- Storm Drains Vacuumed: \$0 (3rd Party)

Streets:

- \$88,374.50 in street / asphalt repairs (3rd party) Includes cold patch
- About 21,137 miles of shoulder maintenance
- Dirt/gravel roads scraped multiple times: Constantine, Beasley, Deloach, Davis, Kelly Hill, Burgess

Street Sweeping:

- 871 miles

Signs & Markings:

- 69 Street signs made/replaced/moved/cleaned

Street Lights:

- 25 Street light outage/replacements (Reported to Georgia Power)
- 2 New Street light requests (Reported to Georgia Power)
- 0 Interchange light request

Mixed & Dry Trash Collection by City:

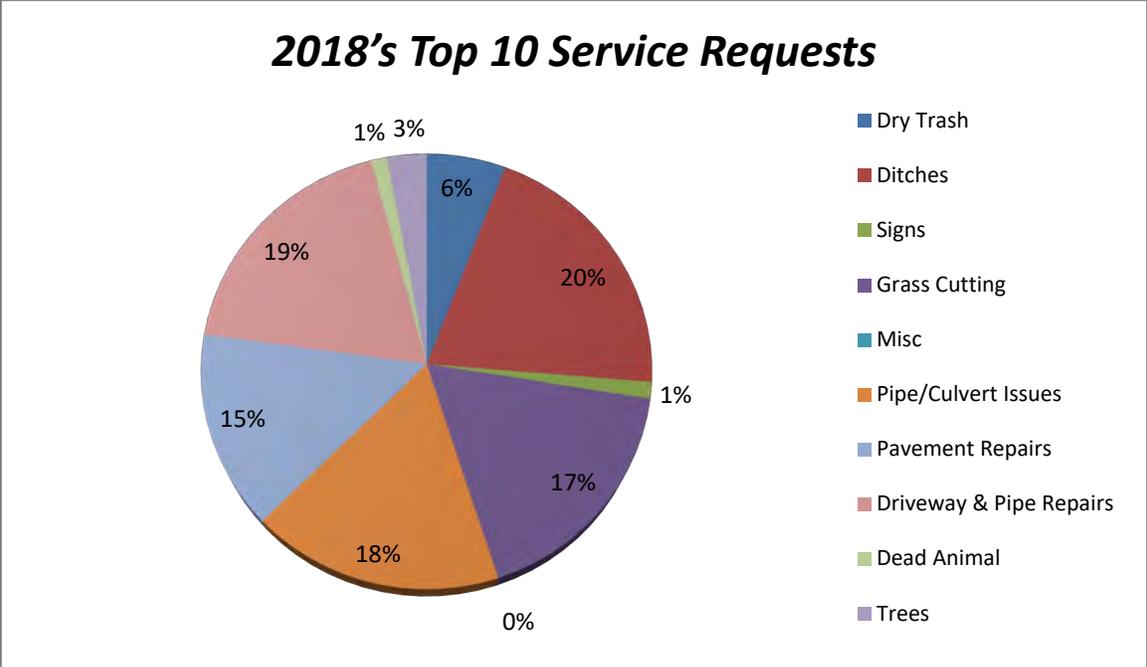
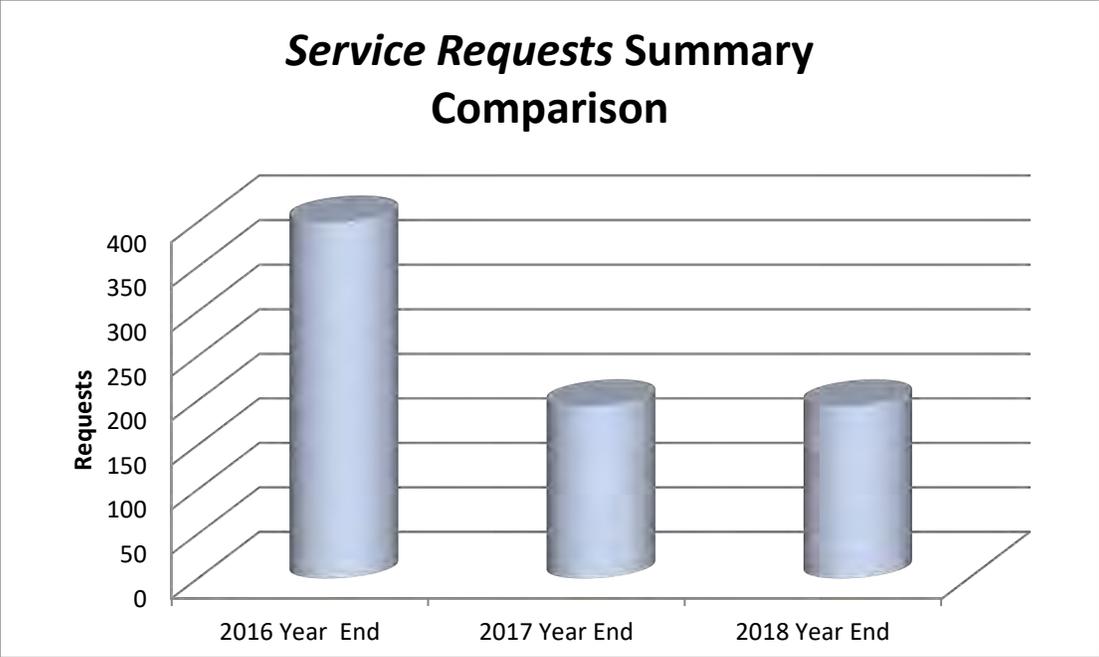
- 354.69 Tons Collected YTD and taken to Savannah Regional Landfill
- 0 Truckloads Collected YTD and taken to Savannah Inert Landfill

Tree Maintenance and Overgrown Lot Maintenance:

The City paid Southeastern Tree \$54k for multiple services as noted

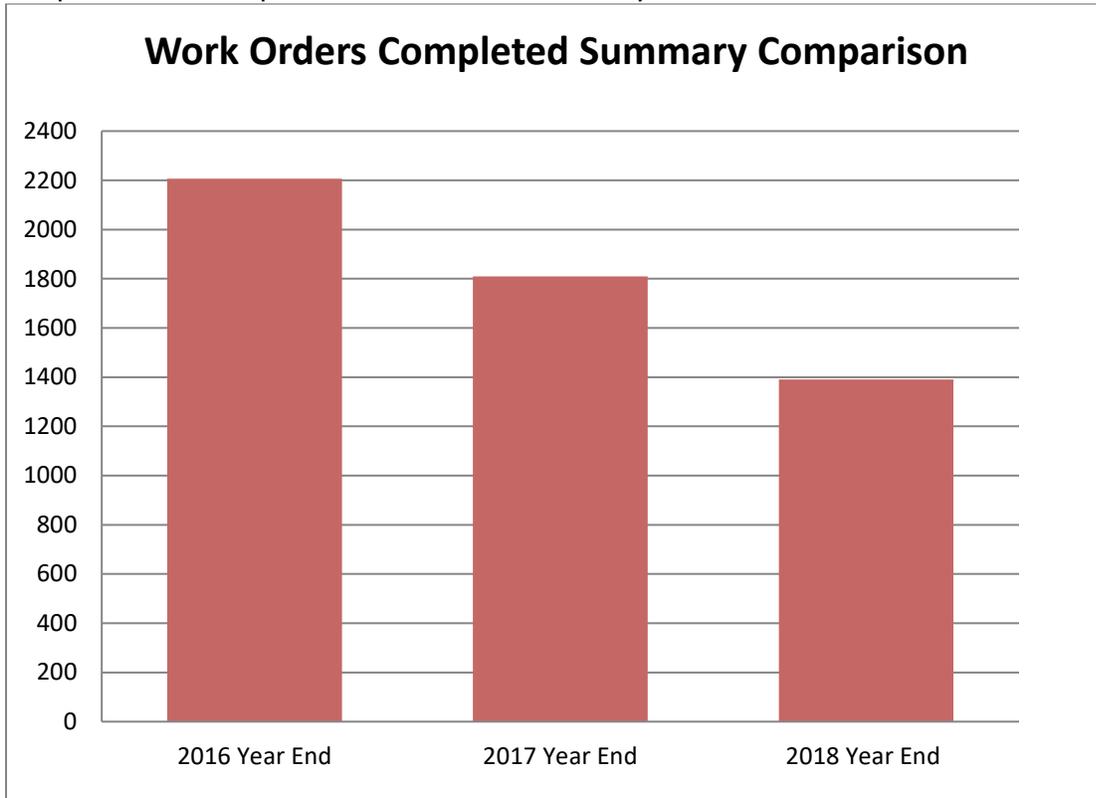
Service Request – Every time a request for Public Works service is made by phone call, written request, email request, or an actual one-on-one request to a PW employee, a “**Service Request**” is generated. This builds a computerized record of all requests made.

The graph below is a visual summary comparison of the number of *Service Requests* received by the public works department over the last three years.



Work Order – A “work order” is created each time a work crew or individual is assigned a task as a result of either service requests, pre-planned maintenance projects, or by other situations as they arise. This produces a database of work accomplished and the time and materials it took to do the work.

The graph below is a visual summary comparison of the number of **Work Orders** completed by the public works department over the last three years.



Mixed & Dry Trash Collection

During **2018**, Public Works collected a total of 354.69 tons of Mixed Trash and 0 truckloads of inert material.

Fleet Maintenance

During **2018**, Fleet Maintenance serviced and repaired 679 vehicles/equipment.

Water/Sewer crews completed 1,231 **Service Requests** from Utility Billing and handled 548 **Work Orders** for the year of 2018. **They included:**

Water: 338 Work Orders

- **Produced** 307 Million gallons of drinking water for the year

- **Hydrant Services**
 - 2 Hydrant Replacements
 - 3 Hydrant Repairs
- **Water Line Services**
 - 61 Lateral Line Repairs, Installs, Replacements, and Maintenance
 - 17 Main Line Repairs, Installs, Replacements, and Maintenance
- **Water Valve Services**
 - 1157 Located services
 - 18 Valve Replacements
 - 1 Valve Installations
 - 728 Water Cut-Ons
 - 875 Reconnects– Delinquent Water Bills
 - 602 Water Cut-Offs
- **Meter Services**
 - 141 Meter and MXU investigations
 - 0 Maintenance services
 - 184 Meter and MXU replacements (mostly MXUs)
 - 196 City initiated Re-Reads
 - 18 Customer Requested Re-Reads
 - 0 Corrected Readings

- * Meter investigations consist of checking meters for accuracy and checking for leaks as requested by residents.
- * Maintenance Services consist of repairs made for leaks at the meter, register repairs, box or lid replacements, as well as, requested cleaning services for apartments.
- * City initiated Re-Reads occur any time a meter reader is requested to re-read a meter to confirm a high or low bill and, if needed, to give a courtesy notification of a possible leak. A re-read does not necessarily indicate a problem with the reading or the meter.

Sewer: 210 Work Orders, including

- ***Sewer Cleanout Services***
 - 23 Repairs
 - 4 Replacements
- ***Gravity Main Services***
 - 11 Inspections
 - 6 Repair
 - 1 Sanitary Sewer Overflow Event
- ***Sewer Lateral Services***
 - 41 Blockages Cleared
 - 21 Lateral Repairs
- ***Manhole Services (flushing & repairs)***
 - 59 Inspections and Maintenance
 - 2 Repairs

Wastewater Treatment Plant and Water System

- ClearWater Solutions (CWS) has submitted the MOR for water, DMR for wastewater, and all paperwork pertaining to them for the year.
- The treatment plant treated and discharged a daily average of 1.12 MGD.
- There were no violations of the Garden City NPDES permit or on the MORs for the year.
- The water system withdrew a total of 307.22 MGD (or an average of 841,000 gallons per day) and used 1.089 MG for the year from Savannah I & D (Town Center Water System).
- During the year 182,000 lbs. dry solids were removed from the WPCP.
- The in-house laboratory continued to analyze most all NPDES permit and process control tests, except the annual tests that are contracted with EPD.

REPORT TO MAYOR AND CITY COUNCIL

AGENDA ITEM

TO: THE HONORABLE MAYOR AND CITY COUNCIL

DATE: 01-15-19

SUBJECT: *Police Department Annual Status Report*

Report in Brief

The Police Department Annual Status Report includes an extensive summary of the yearly activity within the Department. This report also provides information regarding key items of interest and/or activities throughout the year.

This report reflects the activities from January through December of 2018.

Prepared by: Angela S. Zipperer
Title Executive Assistant to the
Chief of Police

Reviewed by: Gilbert Ballard
Title Chief of Police

Ron Feldner, City Manager

Police Department

Status Report Summary – 2018

Operations

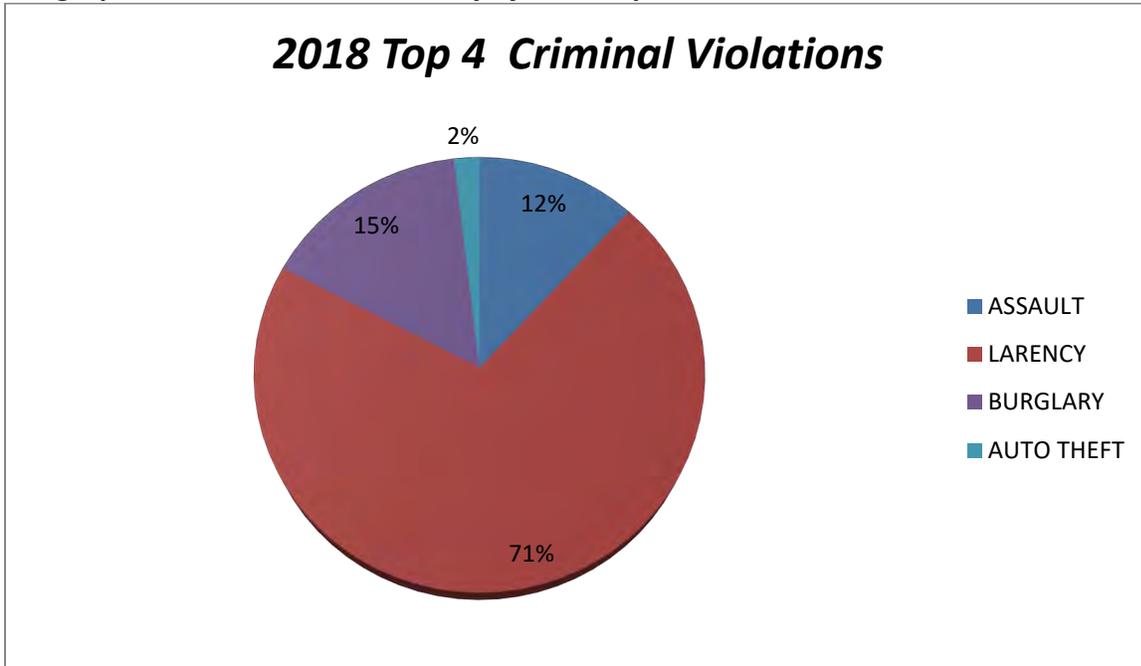
Calls for Service

There were a total of 26,921, 911 calls for service and/or self-initiated police activity during 2018.

Offenses Reported:

Assault	63	Burglary	82
Robbery	19	Larceny	377
M.V. Theft	11	Narcotics	147
Rape	3	Murder	0
All Others	25,506	Accidents	714

The graph below is a visual summary of 2016 Top 4 Criminal Violations.



Traffic Violations

There were a total of 10,532 traffic violations during 2018.

They included:

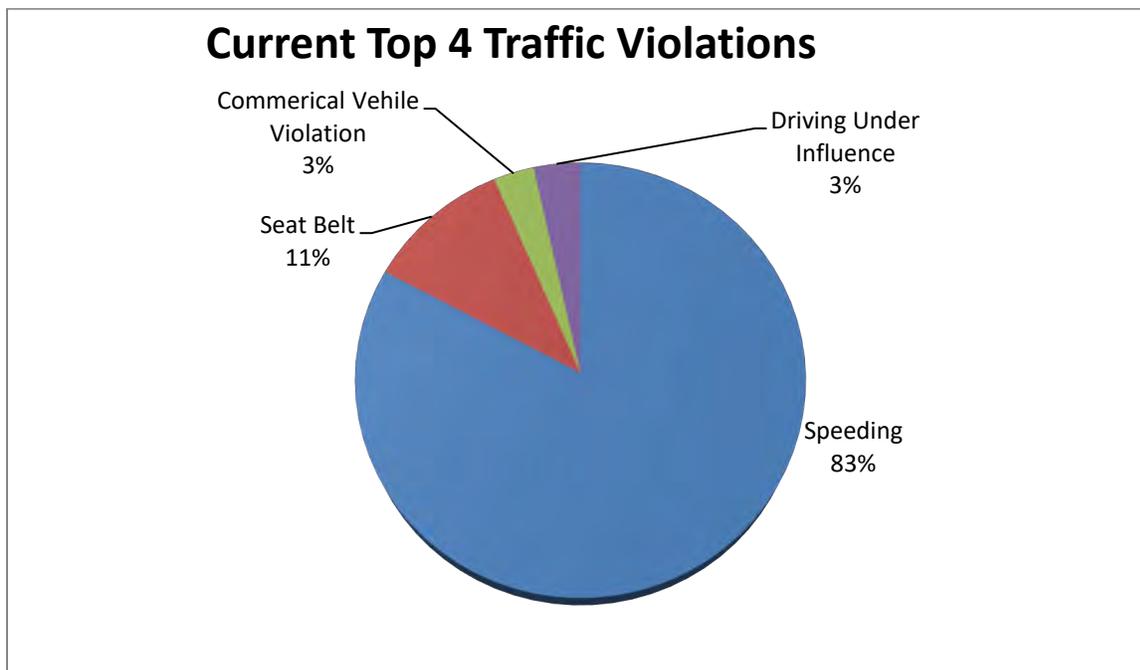
Traffic Citations Issued

Traffic Accidents	386	Fatality Accidents	1
Written Warnings	2,650	Speeding Violations	3,809
Seat Belt Violations	492	Miscellaneous Citations	2,898
DUI's	159	Total Citations	10,532

Commercial Vehicle Unit(s) Citations Issued

Total Citations Issued 138

The graph below is a visual summary of 2017 Top 4 Traffic Violations.



Municipal Court Summary

The Garden City Municipal Court handled 10,149 cases for a year of 2018. There were 712 cases assigned to Probation.

Adult & Juvenile Arrest/Charge Summary

The following is the total of **Adult and Juvenile Arrests/Charges** made by this department. This may not represent the actual number of individuals arrested as there are generally many cases where an individual will have multiple charges or counts of a specific charge. These statistics represent charges and arrests made for Criminal Code as well as Municipal Ordinance violations.

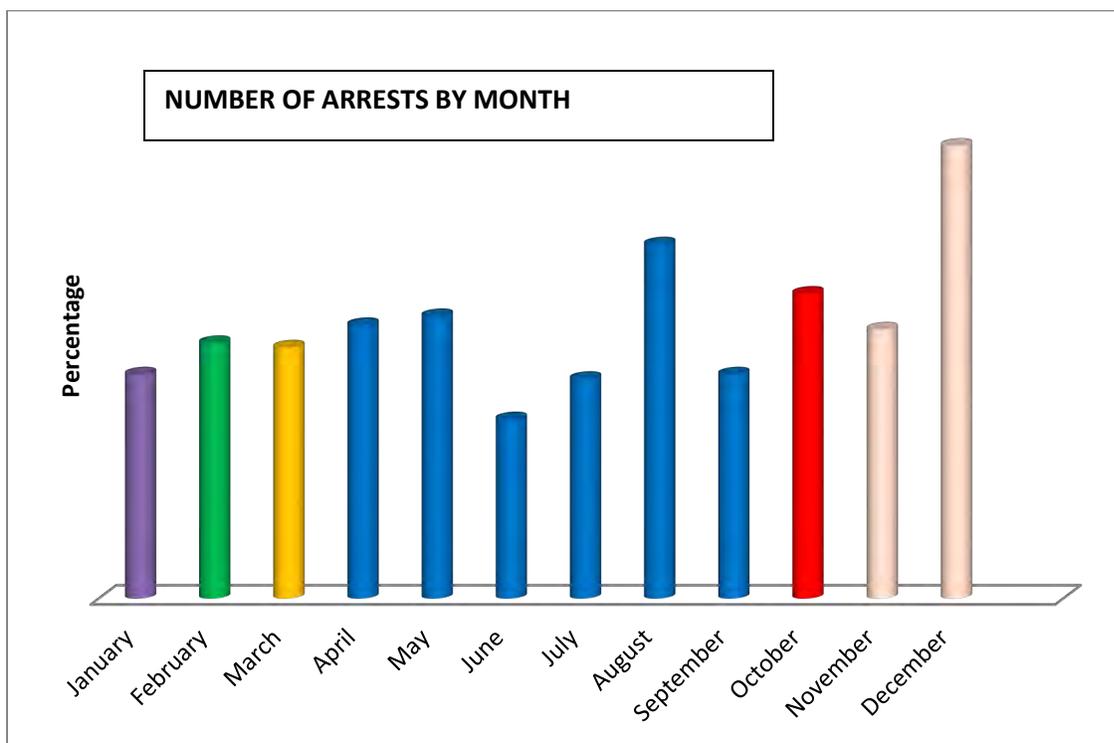
Arrests

Adult Arrests/Charges

734 /1,665

Juvenile Arrests/Charges

12 /34



Training

During the 2018, police personnel reported a total of 2,417 hours of training resulting in an average of 65.32 hours of training per Officer.

Items of Interest for the Year of 2018

Participated in the City's Easter Extravaganza and the Christmas Tree-Lighting by providing refreshments and entertainment to our citizens. We also participated in the "Mayor's Motorcade". We held two Coffee with a Cop events with the help of our local McDonald's on Hwy 21.

The Garden City Police Department hosted the "Southeastern Traffic Network" meeting and safety check in October.

The Garden City Police Department participated in the annual "Stand Up for America Day" parade hosted by the City of Port Wentworth.

GCPD and COP Officer O'Neal provided Christmas dinners and Christmas presents to families in need.

The Police Department had the following employees to retire, Lt Don Chapman, Captain Al Jelinski, Blanche Butler and K9 Officer Arie.

The Police Department purchased a new canine with Federal grant funds. Officer K9 Wolfi is currently in training.

The Police Department also created and implemented a new police patch for the department.

Memorandum

To: Gilbert C. Ballard, Chief of Police
From: Angela S. Zipperer
Date: 1/18/2019
Re: January through December 2018 Council Report

Code Enforcement: Dates for this summary are January through December 2018.

Ten/Fifteen Day Notices:	3,005
Rollout Cart Violations Issued:	218
Cases in Compliance:	1,951
Illegal Signs Removed:	164
City Ordinance Citations Issued	33
Properties to be Cut by City Contractor	35
Vehicles Tagged for Tow	266
Vehicles Removed/Remediated by or 3 rd Party	179
Vehicles Towed	87
Property/Violation Re-inspection's	3,549
Condemnation of Unsafe Structures	6

REPORT TO MAYOR AND CITY COUNCIL

AGENDA ITEM

TO: THE HONORABLE MAYOR AND CITY COUNCIL

DATE: January 16, 2019

SUBJECT: *Fire Department 2018 Year End Report*

Report in Brief

The Fire Department Annual Status Report includes an extensive summary of the yearly activity of the divisions within the Department. This report also provides information regarding key items of interest and/ or activities throughout the year.

The operations detail contained in this report is for the year of 2018, and all related information is current as of January 16, 2019.

Prepared by: Jennifer Scholl
Title Executive Assistant to
 Corbin Medeiros
 Fire Chief

Reviewed by: Corbin Medeiros
Title Fire Chief

Ron Feldner, City Manager

Attachment(s)

Fire Department Year End Status Report Summary - 2018

Operations

Calls for Service

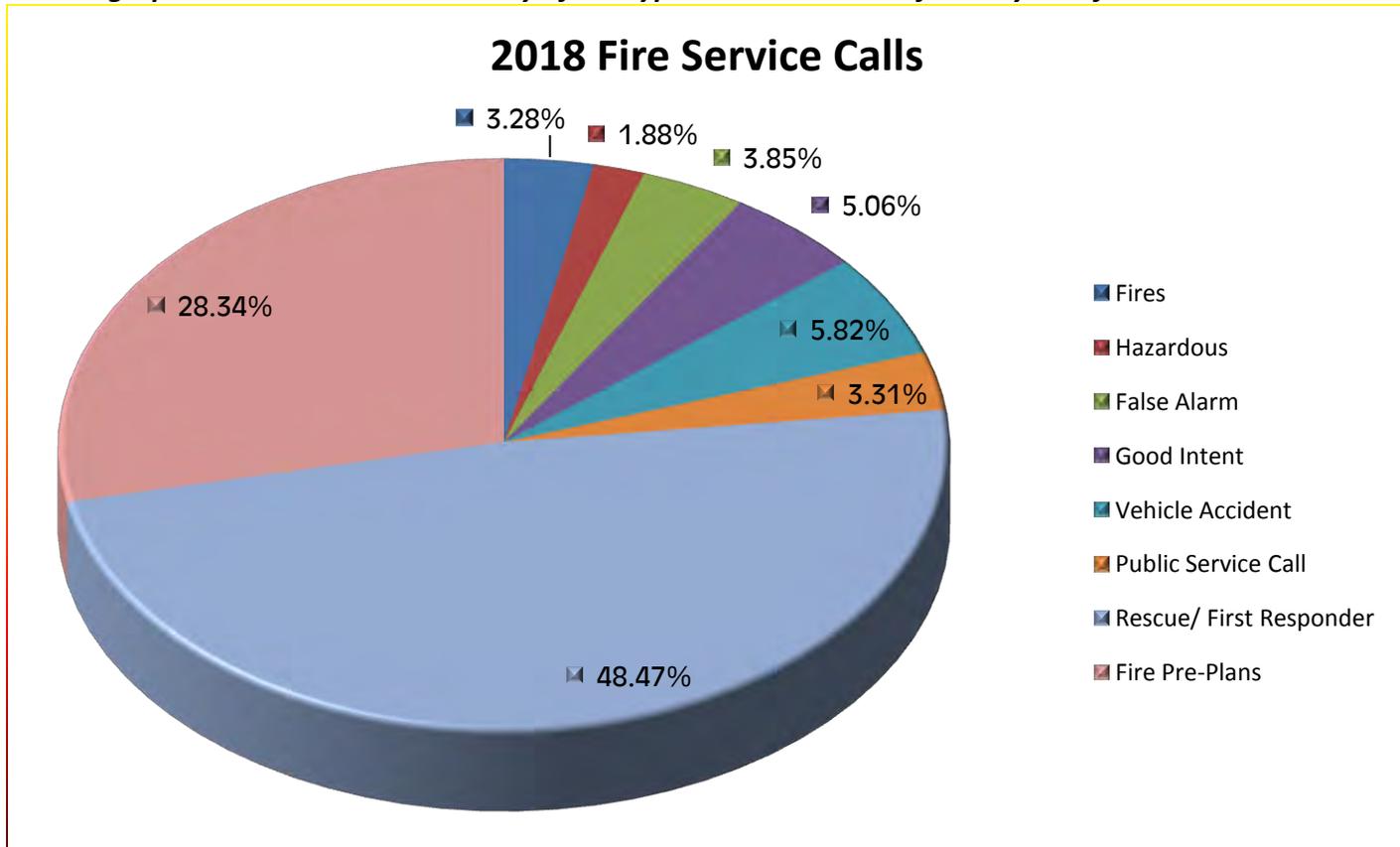
There were a total of 3,144 calls for service for the year of 2018. The average calls for service per month was 262

- 2018 Calls for Service:**

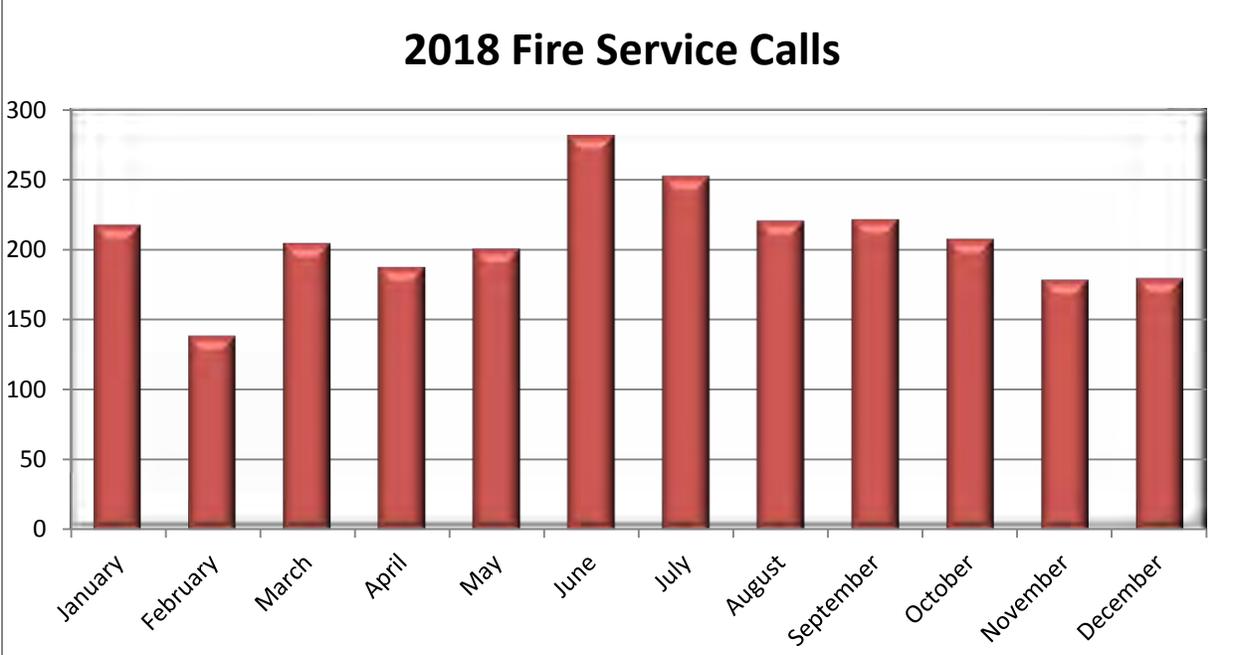
Incident Type:

Fires: 103	Motor Vehicle Accident: 183
Hazardous: 59	Public Service Call: 104
False Alarm: 121	Rescue & First Responder: 1524
Good Intent: 159	Fire Pre-Plans: 891

The graph below is a visual summary of the type Fire Service Calls for the year of 2018.



The graph below is a visual summary of the Fire Service Calls for the year of 2018.



Department Training

During the year of 2018, fire personnel reported a total of 5,517.89 hours of training resulting in an average of 324.58 hours of training per Firefighter.

Department Instructed Training

During the year the department was able to offer training that was beneficial to not only our department, but other departments as well. The following are some of the classes which were offered by Garden City Fire Department in 2018:

- P.O.S.T. Certified First Responder is a 48 hour class.
- P.O.S.T. Certified Narcan training is a 1 hour class.
- Fire Investigations for First Responders is a 16 hour class
- Shaping the Future is a 16 hour class
- Incident Safety Officer is a 16 hour class
- Health and Safety Officer is a 16 hour class

Department Items of Interest for the Year of 2018

Department Personnel

During the year of 2018, the following changes in personnel occurred:

- Kurt Lewis was named Assistant Fire Chief.
- Firefighter Joe Tse was promoted to Sergeant

Department Implementations

This past year, Chief Medeiros implemented numerous changes to enhance the departments productivity which included the following:

- A policy requiring all personnel to properly clean all personal protective equipment with federally approved detergent to help reduce the amount of carcinogens that the firefighters are continuously exposed to.
- A policy instructing personnel how to use the proper equipment to clean immediately after structure fires to reduce the amount of containments on the firefighter's skin until they can properly clean up.
- A physical fitness policy was implemented to encourage all personnel to maintain a certain level of physical fitness.
- The Mandatory Training Policy was revised to ensure that required training hours for State and ISO purposes are properly met.

Department Equipment

Along with other changes in 2018, the following changes involved the fire equipment:

- Firefighters were issued additional equipment to ensure they are supplied with every means necessary to help combat cancer causing carcinogens.
- A grant was used to purchase additional sets of gear and various equipment for fire personnel.
- Firefighters were issued one (1) Particulate Filtering Nomex Hood to help reduce the amount of carcinogens that firefighters are exposed.
- Both stations and all apparatus are equipped with federally approved Rescue Wipes which are used to remove as much of the contaminants from firefighter's skin after exposure.
- Hand-held Compressed Air Foam Systems (CAF Systems) were purchased to provide another attack option for the various fires that firefighters respond. Each system produces 60 gallons of finished foam. These systems can be deployed for initial fire attack to reduce potential water damage caused by a fire hose, or to combat open area fires near train tracks. This equipment will help increase firefighter safety, allow a much quicker extinguishment time, and will prevent the need deploy unnecessary fire hose to reach certain areas.

Fire Hydrants

Firefighters conducted testing on a total of 350+ hydrants throughout the City to guarantee they are in working condition.

Community Relations Activities/Events

Senior Center Blood Pressure Checks

During the year of 2018, the Firefighters began visiting the Senior Center on Tuesday mornings to conduct blood pressure checks. The Department has had a great response from citizens at the Senior Center.

Department Instructed CPR Class

During the year of 2018, the department instructed several hands-on CPR classes for local businesses and residents.

Fire Prevention Visits

Firefighters visited with numerous daycare facilities and schools to discuss fire prevention.

Fire Extinguisher Class

Conducted various fire extinguisher classes for business and CAT.

Looking Ahead

- Bringing more state certified training to the City of Garden City which will be made available to surrounding municipalities and the Georgia Port Authority.
- Assisting and attending state certified classes that are offered in surrounding municipalities.
- Broadening the community outreach with continued programs such as Remembering When, community CPR classes, the smoke detector program, and introducing the Community Emergency Response Teams (CERT).
- Initiating a Youth Firesetter Intervention Program.
- Pursuing various grants for department equipment.

STATE OF GEORGIA)
)
COUNTY OF CHATHAM)

RESOLUTION

WHEREAS, pursuant to Section 21-2-131(a)(1) of the Official Code of Georgia Annotated, municipalities shall fix and publish a qualifying fee for each municipal office to be filled in the upcoming general election, such fee to be three (3%) percent of the total gross salary of the office paid in the preceding calendar year including all authorized supplements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of Garden City, Georgia in regular session assembled, that notice be given to the citizens of Garden City, Georgia, that the qualifying fee for the Office of Mayor shall be One Hundred Eighty (\$180) Dollars and One Hundred Eight (\$108) Dollars for the Office of City Council Member for the upcoming general election in November 2019.

ADOPTED, this the 22nd day of January, 2019

Don Bethune, Mayor

RECEIVED AND APPROVED this the 22nd day of January, 2019

Rhonda Ferrell-Bowles, Clerk of Council

STATE OF GEORGIA)
)
COUNTY OF CHATHAM)

RESOLUTION

WHEREAS, The Board of Elections of Chatham County, Georgia, wishes to continue performing all duties as the municipal superintendent of elections for Garden City as specified under Chapter 2 of Title 21 of the Official Code of Georgia Annotated except the duty of receiving and determining the qualifications of candidates filing notice of their candidacy in municipal elections; and,

WHEREAS, the Council has the authority pursuant to Section 21-2-45 of the Official Code of Georgia Annotated to authorize The Board of Elections of Chatham County, Georgia, to perform all duties as municipal superintendent of elections with the exception of the qualification of candidates; and,

WHEREAS, the Council has authority pursuant to Section 2-198 of its Code of Ordinances to appoint, by resolution, the Board of Elections of Chatham County, Georgia, to perform all duties of the municipal superintendent of elections in Garden City, Georgia, with the exception of the qualification of candidates which shall be the responsibility of a qualified individual appointed by Council; and,

WHEREAS, the Council has the authority pursuant to Section 21-2-380.1 of the Official Code of Georgia Annotated to authorize the Chatham County Board of Registration to perform the duties of absentee ballot clerk; and,

WHEREAS, the Council deems its Clerk of Council qualified to qualify candidates in municipal elections;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of Garden City, Georgia, in regular session assembled, that the Board of Elections of Chatham County, Georgia, perform all duties as the municipal superintendent of elections in Garden City, Georgia, with the exception of the qualification of candidates which shall be the responsibility of the Clerk of Council, and that the Chatham County Board of Registration further perform the duties of absentee ballot clerk. Pursuant to Section 21-2-132(c)(3) of the Official Code of Georgia Annotated, qualifying for Mayor and City Council will take place at Garden City City Hall, 100 Central Avenue, Garden City, Georgia, commencing on Monday, August 19, 2019, at 8:30 a.m. o'clock and ending Thursday, August 22, 2019, at 4:00 p.m. o'clock. As established by a prior resolution of this Mayor and Council, the qualifying fee for the Office of Mayor shall be \$180 and \$108 for the Office of City Council Member.

ADOPTED, this the 22nd day of January, 2019

Don Bethune, Mayor

RECEIVED AND APPROVED this the 22nd day of January, 2019

Rhonda Ferrell-Bowles, Clerk of Council

RESOLUTION

RESOLUTION OF THE MAYOR AND COUNCIL OF GARDEN CITY COUNTY, GEORGIA, CALLING FOR A REFERENDUM ELECTION TO BE HELD ON NOVEMBER 5, 2019, TO PERMIT THE VOTERS OF GARDEN CITY TO DECIDE WHETHER GARDEN CITY IS AUTHORIZED TO PERMIT AND REGULATE SUNDAY SALES OF DISTILLED SPIRITS OR ALCOHOLIC BEVERAGES FOR BEVERAGE PURPOSES BY THE DRINK FROM 11:00 A.M. TO 12:30 P.M.; AND FOR OTHER PURPOSES

WHEREAS, Garden City, Georgia, is currently authorized to permit and regulate the sale of alcoholic beverages by the drink for consumption on the premises of qualifying restaurants and hotel/motels on Sundays between 12:30 p.m. and 12:00 midnight; and,

WHEREAS, Senate Bill 17, which amended O.C.G.A. § 3-3-7, was passed by the Georgia General Assembly and signed by the Governor in 2018; and,

WHEREAS, Senate Bill 17, authorizes Garden City to permit and regulate the sale of alcoholic beverages by the drink for consumption on the premises of certain qualifying restaurants and hotels/motels on Sundays for an additional hour and half during the time period of 11:00 a.m. until 12:30 p.m., if approved by referendum by the electors of Garden City; and,

WHEREAS, the Garden City Mayor and Council desires to place such referendum on the November 5, 2019, ballot pursuant to O.C.G.A. § 3-3-7, as amended by Senate Bill 17, in order to permit the qualified voters of Garden City to decide whether Garden City is authorized to permit and regulate Sunday sales of alcoholic beverages by the drink for consumption on the premises of certain qualifying restaurants and hotels/motels from 11:00 a.m. to 12:30 p.m.; and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Garden City, acting in its capacity as the governing authority of Garden City, Georgia, as follows:

(1) The Mayor and Council of Garden City, Georgia, subject to the assent of the majority of the qualified voters of Garden City voting in a referendum election held for such purpose, may permit and regulate the sale of alcoholic beverages by the drink for consumption on the premises on Sundays from 11:00 a.m. until 12:30 p.m. in any licensed establishment which derives at least 50 percent of its total annual gross sales from sale of prepared meals or food and in any licensed establishments which derives at least 50 percent of its total annual gross income from the rental rooms for overnight lodging.

(2) The Clerk of Council is hereby authorized and directed to deliver a copy of this Resolution to the Chatham County Board of Elections as Election Superintendent. Upon receipt of this Resolution, the Chatham County Board of Elections shall issue the call for a special election to be held on November 5, 2019, for the purpose of submitting to the qualified voters of Garden City the question set forth in paragraph three (3) below.

(3) The ballot shall have written or printed thereon the words:

“() YES Shall the governing authority of Garden City be authorized to permit and regulate Sunday sales of distilled spirits or alcoholic beverages for beverage purposes by the drink from 11:00 A.M. to 12:30 P.M.?”
() NO

(4) All persons desiring to vote for approval of such Sunday shall vote “Yes,” and those persons desiring to vote for rejection of such Sunday sales shall vote “No.” If more than one-half of the votes cast on the question are for approval of such Sunday sales, Garden City may by appropriate resolution or ordinance permit and regulate such Sunday sales by licenses. Otherwise, such Sunday sales shall not be permitted. If the referendum is approved by more than one than one-half of the votes cast on the question, the City Attorney is directed to draft and present the necessary amendment(s) to the Garden City Code of Ordinances to the Mayor and Council for review and approval. The expense of the election shall be borne by the City. It shall be the duty of the Chatham County Board of Elections to hold and conduct the election. It shall be the Chatham County Board of Election’s further duty to certify the results thereof to the Secretary of State.

(5) The Chatham County Board of Elections shall cause the date and purpose of the election to be published in the official organ of the County once a week for two weeks immediately preceding the date thereof. The notice of the election shall be in substantially the form attached hereto as Exhibit “A”.

(6) The proper officers and agents of the City are hereby authorized to take any and all further actions as may be required in connection with the calling and holding of the special election contemplated herein.

(7) All resolutions or parts of resolutions, if any, in conflict herewith, shall be and the same are hereby replaced.

(8) This Resolution shall take effect immediately upon its adoption.

ADOPTED, this _____ day of _____, 2019.

RHONDA FERRELL-BOWLES, Clerk of Council

Received and Approved this _____ day of _____, 2019.

DON BETHUNE, MAYOR

EXHIBIT "A"

**NOTICE OF SPECIAL ELECTION
ON NOVEMBER 5, 2019**

Pursuant to a resolution adopted by the Mayor and Council of Garden City, Georgia, and a call for special election issued by the Chatham County Board of Elections, notice is hereby given as follows:

1. On November 5, 2019, an election will be held in Garden City to submit to the qualified voters of Garden City the following question:

YES Shall the governing authority of Garden City be authorized to permit and regulate Sunday sales of distilled spirits or alcoholic beverages for beverage purposes by the drink from 11:00 A.M. to 12:30 P.M.?"

NO

2. All qualified voters desiring to vote for approval of such Sunday sales shall vote "Yes," and those persons desiring to vote rejection of such Sunday sales shall vote "NO." If more than one-half of the votes cast on the question are for approval of such Sunday sales, Garden City may by appropriate resolution or ordinance, permit to regulate such Sunday sales by licenses. Otherwise, such Sunday sales shall not be permitted.
3. The last day to register to vote in the election is _____, 2019. Anyone desiring to register may do so by applying in person at the voter registration office located at the Chatham County Board of Elections. Those residents of Garden City qualified to vote at such referendum shall be determined in all respects in accordance with the election laws of the State of Georgia.
4. The places for holding the referendum shall be at the regular and established polling places for the election districts of Garden City, Georgia, and the polls will be open from 7:00 a.m. to 7:00 p.m. on the date fixed for the referendum.

This the _____ day of _____, 2019.

Chair, Chatham County Board of Elections, as
Election Superintendent

CLERK'S CERTIFICATE

The undersigned Clerk of Council for the Mayor and Council of the Garden City, Georgia, keeper of the records and seal thereof, certifies that the foregoing is a true and correct copy of the resolution approved and adopted by majority vote of said Mayor and Council in a meeting assembled on _____, 2019, the original of which resolution has been entered in the official records of said Mayor and Council under my supervision and is in my official possession, custody and control.

I further certify that the meeting was held in conformity with requirements of Title 50, Chapter 14 of the Official Code of Georgia Annotated.

Clerk of Council for Mayor and Council of
Garden City, Georgia

RESOLUTION

A RESOLUTION OF GARDEN CITY, GEORGIA, PURSUANT TO THE GEORGIA CONSTITUTION, THE OFFICIAL CODE OF GEORGIA ANNOTATED SECTIONS 48-5-48.2 AND THE CITY OF GARDEN CITY CHARTER CALLING FOR A SPECIAL ELECTION FOR A REFERENDUM FOR THE PURPOSE OF SUBMITTING THE QUESTION OF WHETHER OR NOT THE GOVERNING AUTHORITY OF GARDEN CITY, GEORGIA, SHALL BE AUTHORIZED TO EXEMPT FROM AD VALOREM TAXATION CERTAIN TANGIBLE PERSONAL PROPERTY HELD BY A FULFILLMENT CENTER AS ALLOWED BY A LEVEL ONE FREEPORT EXEMPTION.

WHEREAS, on November 3, 2015, the electors of Garden City, Georgia, authorized the Mayor and Council of Garden City, Georgia to exempt from ad valorem taxation (1) the inventory of goods in the process of manufacture or production, including all partly finished goods and raw materials held for direct use or consumption in the ordinary course of the taxpayer's manufacturing or production business in the State of Georgia, pursuant to Official Code of Georgia Annotated Section 48-5-48.2(c)(1), (b) the inventory of finished goods manufactured or produced within the State of Georgia in the ordinary course of the taxpayer's manufacturing or production business when held by the original manufacturer or producer of such finished goods, pursuant to Official Code of Georgia Annotated Section 48-5-48.2(c)(2), and (3) the inventory of finished goods, which on January 1, are stored in a warehouse, dock, or wharf, whether public or private, and which are destined for shipment to a final destination outside the State of Georgia, and the inventory of finished goods which are shipped into the State of Georgia from outside the State and stored for transshipment to a final destination outside the State, including foreign merchandise and transit, pursuant to Official Code of Georgia Annotated Section 48-5-48.2(c)(3); and,

WHEREAS, the Mayor and Council of Garden City, now wish to submit to the electors of Garden City, for their approval or rejection, the question of whether the Mayor and Council shall be authorized to exempt from ad valorem taxation, including all such taxes levied for educational purposes and for state purposes, the inventory of finished goods which are stored in a fulfillment center and which are made available to remote purchasers who may make such purchases by electronic, internet, telephonic, or other remote means, and where such stock in trade of a fulfillment center will be shipped from the fulfillment and delivered to the purchaser at the location other than the location of the fulfillment center, pursuant to O.C.G.A. Section 48-5-48.2(c)(4);

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Garden City, acting in its capacity as the governing authority of Garden City, Georgia, as follows:

- (1) Pursuant to the Georgia Constitution, the Official Code of Georgia Annotated Sections 48-5-48.2, and the Garden City Charter, a special election for a referendum shall be held for the purpose of submitting the question of whether or not the governing authority of the Garden City, Georgia, shall be authorized to exempt from ad valorem taxation all or any combination of the types of personal property held by a fulfillment center as allowed by a Level I Freeport Exemption.

(2) The Clerk of Council is hereby authorized and directed to deliver a copy of this Resolution to the Chatham County Board of Elections as Election Superintendent. Upon receipt of this Resolution, the Chatham County Board of Elections shall issue the call for a special election to be held on November 5, 2019, for the purpose of submitting to the qualified voters of Garden City the above-stated question as prescribed in the Official Code of Georgia Annotated Section 48-5-48.2 et al.

(3) The expense of the election shall be borne by the City. It shall be the duty of the Chatham County Board of Elections to hold and conduct the election. It shall be the Chatham County Board of Election's further duty to certify the results thereof to the Secretary of State.

(4) The Chatham County Board of Elections shall cause the date and purpose of the election to be published in the official organ of the County once a week for two weeks immediately preceding the date thereof. The notice of the election shall be in substantially the form attached hereto as Exhibit "A".

(5) The proper officers and agents of the City are hereby authorized to take any and all further actions as may be required in connection with the calling and holding of the special election contemplated herein.

(6) All resolutions or parts of resolutions, if any, in conflict herewith, shall be and the same are hereby replaced.

(7) This Resolution shall take effect immediately upon its adoption.

ADOPTED by the Mayor and Council of Garden City, Georgia, this _____ day of _____, 2019.

RHONDA FERRELL-BOWLES, Clerk of Council

DON BETHUNE, MAYOR

EXHIBIT "A"

**NOTICE OF CALL FOR SPECIAL ELECTION TO QUALIFIED VOTERS
OF GARDEN CITY, GEORGIA NOTICE IS HEREBY GIVEN**

NOTICE IS HEREBY GIVEN that on the 5th day November, 2019, a special election will be held, in conjunction with the General Election, at the regular and established polling places for the election districts of Garden City, for the purpose of submitting to the electors of Garden City for their approval or rejection, a resolution, passed by the Mayor and Council on the ____ day of _____, 2019, regarding the granting of a Level One Freeport exemption from ad valorem taxation of certain tangible personal property held by a fulfillment center in the City of Garden City, Georgia, in accordance with O.C.G.A. Section 48-5-48, et seq., which authorizes the same.

The ballot shall have written or printed thereon the words:

Level 1 Freeport Exemption
Question
(Vote for One)

Shall the governing authority of Garden City be authorized to exempt from ad valorem taxation the inventory of finished goods which are stored in a fulfillment center and which are made available to remote purchasers who may make such purchases by electronic, internet, telephonic, or other remote means, and where such stock in trade of a fulfillment center will be shipped from the fulfillment center and delivered to the purchaser at a location other than the location of the fulfillment center?

_____ YES

_____ NO

The several places for holding said referendum shall be at the regular and established polling places for the election districts of Garden City, Georgia, and the polls will be open from 7:00 a.m. to 7:00 p.m. on the date fixed for the referendum.

The last day to register to vote in this referendum shall be _____, 2019.

Those residents of Garden City qualified to vote at such referendum shall be determined in all respects in accordance with the election laws of the State of Georgia.

This _____ day of _____, 2019.

Chair, Chatham County Board of Elections, as Election Superintendent

RESOLUTION

WHEREAS, the Georgia Open Roads Policy, adopted in 2011 by the Georgia Department of Public Safety (DPS), the Georgia Department of Transportation (GDOT), and the Governor of the State of Georgia, is a policy that sets a new benchmark and standard for traffic incident responses on Georgia roadways; and,

WHEREAS, the Georgia Open Roads Policy states, in pertinent part, that public safety should be given priority during traffic incidents and that roadways should be re-opened by public safety agencies and traffic incident responders as soon as possible after the occurrence of a traffic incident; and,

WHEREAS, in furtherance of the Georgia Open Roads Policy, GDOT and the Traffic Incident Management Enhancement (TIME) Task Force recently developed the 2011 Georgia Traffic Incident Management Guidelines as the recommended state-of-practice for traffic incident response, management, and clearance for Georgia roadways; and,

WHEREAS, the Mayor and Council of Garden City, Georgia, wish to endorse and adopt the State's position, as expressed in the Georgia Open Road Policy and the above-mentioned Guidelines, that the clearing of the travelled portions of roadways is of high priority and that roadways should not be closed or restricted any longer than absolutely necessary after traffic incidents;

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF GARDEN CITY, GEORGIA, AND IT IS HEREBY RESOLVED, IN REGULAR SESSION ASSEMBLED, THAT the City hereby endorses and adopts the Georgia Open Roads Policy and the 2011 Georgia Traffic Incident Management Guidelines developed pursuant thereto.

BE IT FURTHER RESOLVED THAT, having adopted the Georgia Open Roads Policy and the 2011 Georgia Traffic Incident Management Guidelines, the City, through its Fire and Police Departments, will promote, advocate, and implement, where appropriate, the quick clearance principles and practices recommended therein before, during, and after traffic incidents.

BE IT FURTHER RESOLVED THAT, the City shall remain committed to participating in continuous collaboration with state and agencies concerning intradisciplinary and interdisciplinary matters relevant to traffic incident response, management, and quick clearance of Georgia roadways, through training, research, evaluation, and education in such area.

ADOPTED by the Mayor and Council of the City of Garden City, Georgia, this 22nd day of January, 2019.

RHONDA FERRELL-BOWLES, Clerk of Council

Received and Approved this 22nd day of January, 2019

DON BETHUNE, Mayor

RECEIVED, ACKNOWLEDGED,
AND ACCEPTED:

TIME TASK FORCE

By: _____
Captain Nikkie Renfrow, Co-Chair

By: _____
Jason Josey, Co-Chair



Municipal Court Fee Schedule

Adopted by City Council November 19, 2019

Effective January 1, 2019

Readopted by City Council January 22, 2019

FINE SCHEDULE	
LICENSES OFFENSES	BASE FEE/FINE
No Permit w/o License	\$250.00
No Permit on Person	\$10.00
Wrong Class of Permit	\$75.00
Expired Permit	\$75.00
Allowing Another to Operate Unlawfully (without Permit)	\$250.00
More than (1) Valid License	\$125.00
Failure to Obtain GA License (over 30 days)	\$125.00
Restrictive License	\$125.00
SPEEDING VIOLATION	
Too Fast For Conditions	BASE FEE/FINE
	\$125.00
SPEEDING	
<u>Zone 25 MPH</u>	
36-40	\$100.00
41-45	\$125.00
46-50	\$150.00
51-55	\$200.00
OVER 55	CT MANDATORY
<u>Zone 30 MPH</u>	
41-45	\$100.00
46-50	\$125.00
51-55	\$150.00
56-60	\$200.00
61-65	\$250.00
OVER 65	CT MANDATORY
<u>Zone 35 MPH</u>	
46-50	\$100.00
51-55	\$125.00
56-60	\$150.00
61-65	\$200.00
66-70	\$250.00
OVER 70	CT MANDATORY
<u>Zone 45 MPH</u>	
56-60	\$100.00
61-65	\$125.00
66-70	\$150.00
71-75	\$200.00
76-80	\$250.00
OVER 80	CT MANDATORY
School Zone & Construction Zones	BASE FINE DOUBLES

FINE SCHEDULE	
TRAFFIC CONTROL DEVICES	BASE FEE/FINE
Running Stop Sign	\$125.00
Running Red Light	\$125.00
Improper U-Turn	\$125.00
Disregarding Crossing Barrier	\$1250.00
Disregarding Speed Barrier	\$125.00
Crossing Median	\$125.00
Failure to Obey Officer	\$125.00
Flashing Light	\$125.00
MOVING VIOLATIONS	BASE FEE/FINE
Improper Lane Usage	\$125.00
Improper Lane Change	\$125.00
Following Too Closely	\$125.00
Improper Passing	\$125.00
One-Way Street	\$125.00
Failure to Yield	\$125.00
Improper Turn	\$125.00
Cutting Corners	\$125.00
Changing Lanes or Turning w/o Reasonable Safety or No Turn Signal	\$125.00
Driving Wrong Way One Way	\$125.00
Unlawful Passing of School Bus	\$200.00
Move Over Law – LEO, EMS, FIRE	\$500.00
Move Over Law – GENERAL	\$250.00
NON-MOVING VIOLATION	BASE FEE/FINE
No Tag	\$125.00
No Rear View Mirrors	\$125.00
No Mud Flaps	\$125.00
Improper Lights	\$125.00
Improper Tag	\$125.00
Littering R/W	\$125.00
Parking in Handicap Zone	\$125.00
Impeding Flow of Traffic	\$125.00
Improper Use of Dealer Tag	\$125.00
Current Tag in Possession but Not Displayed	\$75.00
Expired Tag	\$75.00
Open Container	\$150.00
SIGNAL & LIGHT VIOLATIONS	BASE FEE/FINE
Failure to Dim	\$100.00
No Headlights	\$100.00
Headlight Out	\$100.00
No Headlight While Raining	\$100.00
Headlights Covered	\$100.00
MISCELLANEOUS VIOLATIONS	BASE FEE/FINE
Crossing Median	\$125.00
Limitations on Backing	\$125.00
Operating Vehicle w/ Headphones	\$100.00
Driving on Sidewalk	\$125.00
Excessive Volume of Radio	\$100.00
No Child Restraint Devices	\$35.00
2ND OFFENSE	\$50.00
Parking in a No Parking Zone	\$100.00
Unsecured Load	\$125.00
Over Weight on Inner Street	\$200.00
Over Width/Length/Height	\$200.00
No Seat Belts	\$15.00
Hands Free	\$50.00
2ND OFFENSE	\$100.00

FINE SCHEDULE	
INSURANCE VIOLATION	BASE FEE/FINE
No Proof of Insurance	\$40.00
COURT MANDATORY APPEARANCE	BASE FEE/FINE
No Insurance	CT MANDATORY
<u>Suspension Violation</u>	
1st Offense	CT MANDATORY
2nd Offense	CT MANDATORY
<u>DUI</u>	
First Offense	CT MANDATORY
Second Offense	CT MANDATORY
Third Offense	CT MANDATORY
<u>FLEEING TO ELUDE</u>	
First Offense	CT MANDATORY
Second Offense	CT MANDATORY
Third Offense	CT MANDATORY
Racing	CT MANDATORY
Laying Drag	CT MANDATORY
Vehicular Homicide	CT MANDATORY
Habitual Violator	CT MANDATORY
Reckless Driving	CT MANDATORY
Allowing Another to Operate Unlawfully (other than permit violation)	CT MANDATORY
All other Violations Not Specially Enumerated Above	CT MANDATORY
RECORDS FEE	
Administrative Fee (for collection & retrieval of documents)	TBD
Regular Copies	\$.10 cents per page
Certified/Notary	\$5.00
Incident Reports	\$.10 cents per page
Accidents Reports	\$5.00
DVD's	\$10.00

In accordance with the Georgia Open Records Act (O.C.G.A. § 50-18-70), the following policies and procedures have been implemented in the Garden City Clerk's Office.

Open Records Policy and Procedure

We will respond to your request within 3 business days after we receive your request. Possible responses to your request could include:

- *If the information is readily available and clearly public, we will provide copies of the requested documents or tell you when and where you may examine the documents;
- *If the documents cannot be produced for examination or duplication within 3 business days because they are in active use or in storage, we will tell you when and where the requested documents will be available to you;
- *If the requested information is clearly exempt from public disclosure, we will tell you which provisions of the Georgia Open Records Act (O.C.G.A. § 50-18-70) apply to your request; or
- * In the unlikely situation that it is unclear what information you are requesting, we will notify you asking you to clarify your request.
- *No public officer or agency shall be required to prepare reports, summaries, or compilations not in existence at the time of the request (O.C.G.A. § 50-18-70(d)).
- *In addition, a reasonable charge may be collected for research, retrieval, and other direct administrative costs for complying with a request (O.C.G.A. § 50-18-71(d)).
- *If the estimated cost for your request exceeds \$25, we will notify you of the estimated cost before we fill your request. We require payment in advance when the estimated cost of producing copies exceeds \$100.
- *Be advised that any administrative fee incurred during collection and retrieval of documents is due at the time of review and/or delivery of documents, regardless of the number of copies taken.