City Council of Peachtree City
Agenda
February 15, 2007
7:00 p.m.

I. Call to Order

II. Pledge of Allegiance

III. Announcements, Awards, Special Recognition
Remind Attendees to Turn Off Cell Phones
Recognize Frank Bumpus for 10 Years of Service
Recognize Chester Cannaday for 15 Years of Service
Recognize Donald Jordan for 20 Years of Service

IV. Public Comment

V. Minutes
February 1, 2007, Regular Meeting Minutes

VI. Consent Agenda
1. Consider Agreement with Fayette County Board of Education
2. Consider Resolution on 911 Radio Retuning
3. Consider Declaration of Surplus, Engine 85
4. Consider Bid for Lot 5 Whitlock Place Detention Pond Facility Upgrade
5. Consider Bid for Hip Pocket Road Culvert Replacement
6. Consider Approval and Acceptance of Non-matching FEMA Grant for CERT

VII. Old Agenda Items

VIII. New Agenda Items

02-07-03	Consider Citizen Request to Form Education Commission
02-07-04	Citizen Request to Address Council Regarding Selection Process for Job Opening
02-07-05	Citizen Request to Address Council Regarding Denial of Building Permit
02-07-06	Consider Peachtree City Travel Baseball Presentation
02-07-07	Presentation of 2007 Peachtree City Transportation Plan
02-07-08	Consider Allowing Alcohol at a Tour de Georgia Event at City Hall Plaza
02-07-09	Consider Waiving Golf Cart Registration Requirements for the Tour de Georgia
02-07-10	Consider Brand Name Purchase – Firehouse Software Mobile EMS
02-07-11	Consider Brand Name Purchase – FY 2007 Preplan Software Purchase

IX. Council/Staff Topics
Discussion on Hotel/Motel Tax Revenue and Permit Revenue

X. Executive Session

This agenda is subject to change at any time up to 24 hours prior to the scheduled meeting.

City Council of Peachtree City
Minutes of Meeting
February 1, 2007
7:00 p.m.

The City Council of Peachtree City met Thursday, February 1, 2007, in the City Hall Council Chambers. Mayor Logsdon called the meeting to order at 7:00 p.m. Other Council Members present: Steve Boone, Stuart Kourajian, Cyndi Plunkett, and Judi Rutherford.

Announcements, Awards, Special Recognitions

Mayor Logsdon presented Council Member Rutherford with the Leadership Award from the Georgia Municipal Association.

Public Comment

Mark Weiss, who represented the travel baseball program (PTB), addressed Council concerning the equitable use of City-owned facilities, specifically practice and game-scheduling at the Baseball Soccer Complex. He asked Council to assist in mediating a solution to their problems.

Minutes

Rutherford moved to approve the January 18, 2007, regular meeting minutes as written. Kourajian seconded. The motion carried unanimously.

Monthly Reports

Rutherford noted that the joint Council/Planning Commission workshop on February 6, 6:30 p.m., was not on the calendar. The topic was the proposed West Village annexations.

Rutherford noted that the Workers Comp claims were up. Last year, year-to-date, there were two claims compared to six year-to-date this year. She asked if there were any specific reasons for the increase. Administrative Services Director/City Clerk Jane Miller said she did not know of any specific reason for the increase.

Plunkett noted that the hotel/motel tax collections were below projections. She asked Finance Director Paul Salvatore to address the issue at the next meeting in an effort to determine if there was anything that could be done about the shortfall. Rutherford added that building fees were also down by $75,000, and that should also be addressed.

Consent Agenda

1. **Consider Request for Funding from Fayette Senior Services**
2. **Consider Atlanta Gas Light Easement on SR 74 and Kelly Drive**

Rutherford moved to approve the Consent Agenda. Boone seconded. Rutherford clarified that the payment was for 2007. Miller said that it was. The motion carried unanimously.

Old Agenda Items

01-07-04 Consider Approval of Cable Franchise Agreement

City Attorney Ted Meeker noted that the identical agreement presented at the January 18 meeting was also in this meeting's packet. Since the last meeting, the telephone franchise fee issue had been resolved to the City's satisfaction, and the money was paid earlier in the day.

Rutherford moved to approve the 10-year cable franchise agreement with Comcast and to authorize the Mayor to sign the agreement upon receipt of the $9,000 check. Staff confirmed that the check had been received. Kourajian seconded. The motion carried unanimously.

New Agenda Items

02-07-01 Citizen Request to Address Council Regarding Removing Prohibition Against Keeping Live Poultry within City Limits [Zoning Ordinance, Article X, Section 1001.2(g)]

Rutherford asked if there was a recommendation from City staff. Meeker said that this was just a request. No action was needed at the meeting. However, staff felt the use was not appropriate. The issue fell under the zoning ordinance, which would require a text amendment, advertising, and a public hearing.

Oksana McGettigan told Council that she wanted to convince them to change the ordinance on poultry to allow owners of medium and low-density residential lots to keep four to five hens in a cleaned, fenced environment. She noted that several cities were chicken-friendly, including New York, Chicago, and Houston. The ordinances varied, but the number of chickens was usually limited, as was the location of the pen on the property. Some entities required the permission of the neighbors. McGettigan continued that chickens were useful to owners. They were refined eaters, and their fertilizer was useful for vegetable and flower gardens. They ate pesky yard bugs and ate food scraps. Raising chickens was an educational family experience. McGettigan asked that, if a decision could not be made at the meeting, she be allowed to keep them until the matter was addressed. McGettigan welcomed questions.

Logsdon opened the floor for comment. Residents who spoke in support of McGettigan's request included Tim Wright and John Macke. They understood the issues, but said chickens were a great education for children. The chickens should be allowed in a clean environment. They noted that pet stores sold baby ducks and chicks, and that domestic ducks and geese were living around the lakes.

John Dietze and John Connors, neighbors of McGettigan, spoke against allowing live poultry. They came to a community with ordinances that allowed them to live the lives they wanted and knowing chickens were not allowed. They asked who would monitor the chickens to ensure ordinances were followed. Richard Spain said Council had a good track record of keeping the ordinances and asked them to continue to do so.

Rutherford said Council could not take any action during the meeting other than to direct staff to go one way or another with an ordinance amendment.

McGettigan said she had hoped the matter could have been decided in a more neighborly manner before she had to come to Council. She noted her chickens were not kept near her fence.

Rutherford asked McGettigan if she asked the City if hens were allowed before she got them. McGettigan said she had asked when the hens were baby chicks kept in a box in her kitchen. Rutherford clarified that McGettigan knew the chickens were not allowed in the yard prior to keeping them in her yard. McGettigan said she knew that. She felt the problem had been with her rooster, which she no longer had.

Rutherford said the ordinance should stand as it was. Plunkett noted that McGettigan had asked to keep the hens until there was a resolution, and she did not feel they should be allowed. Rutherford said Council should either direct staff to move forward with a change in the ordinance, or decide there would not be a change.

Rutherford moved to accept McGettigan's information and that no action be taken. Boone seconded. The motion carried unanimously.

02-07-02 Citizen Request to Address Council Regarding Registration/Use of Kawasaki Mule on Paths

Ted Taylor addressed Council and said that his Kawasaki Mule basically met all the requirements of a golf cart. He had registered the vehicle with the City, but staff later decided that it did not meet the requirements. He asked Council to look at the information, which showed the vehicle met or exceeded all requirements. He said the vehicle was essential to him.

Meeker said that the consensus of staff was that there was no interest in changing the ordinance to allow the vehicle on the cart paths. Rutherford said that Taylor claimed the vehicle met the requirements. She asked how the vehicle did not meet the requirements.

Public Information Officer/Deputy City Clerk Betsy Tyler said that she had spoken with Taylor prior to the registration, and she told him that the vehicle was not permitted on the paths. Taylor said that had occurred. Tyler said the Mule was inadvertently registered, as were a few Global Electric Motorcars (GEMs). However, state law defined a golf cart the same as the City ordinance as far as the vehicle weight and speed. The Mule exceeded those requirements, so could not be classified as a golf cart. She continued that staff requested that Taylor return the decals and that his money would be refunded.

Plunkett asked if GEMs were allowed on the path. Tyler said they were allowed with the governor set at 15 mph. Plunkett asked if a Mule could be considered as a low speed motor vehicle (LSMV). Tyler said it had to be electric, registered and tagged through the County tag office, and had to have flashing lights attached for safety. Meeker added that there was set of federal regulations that governed LSMVs. The Mule did not fall into that classification, and it did not meet the City's definition for an LSMV.

Taylor noted that there were six and eight-passenger golf carts for sale in the City that could be licensed in the City. The Mule was a governed vehicle, just like a GEM. The low range of speed was 12-15 miles per hour. He did not see a measurable difference between the two vehicles, and he did not understand why the Mules were discriminated against.

Meeker said he understood the vehicle's description. He had one, but he did not live in the City. The Mule did not meet the qualifications for a motorized cart or an LSMV under state law. The biggest single difference was an LSMV had to have an electric engine. Taylor said the diesel engine was cleaner and more efficient. Meeker said he was not going to argue what was better or worse. There was a federal regulation that required LSMVs have an electric engine, which was the same regulation the City had in its ordinance. The Mule did not meet those requirements.

Meeker continued that the question before Council was whether or not Council wanted to entertain an amendment to the ordinance to allow this type of vehicle. He continued that, whenever something was opened up, there were always unintended consequences. If a Mule were allowed on the paths, then some people would ask why ATVs were not allowed. Meeker said he had nothing against Mules, but there was a real safety issue with those vehicles on the cart path. Kourajian asked if the issue was with the occupants of the vehicles or with the other people using the path. Meeker said it was the other people on the path. The vehicle itself was safe. Rutherford said the Mule was not an appropriate vehicle for the paths. It did not meet the requirements.

Boone moved to not change the ordinance and to deny use of the Kawasaki Mule on the cart paths. Rutherford seconded. The motion carried unanimously.

Council/Staff Topics

Signal Upgrades by DOT

City Engineer Dave Borkowski reported that DOT had selected several intersections in Fayette County, including some on GA 54 inside the City limits, for Fast Forward signal upgrades, which were designed to upgrade existing signal equipment and enhance transportation. The City intersections included GA 54 & Flat Creek Road/Willowbend Road, GA 54 & Willowbend Road/Northlake Road, GA 54 & Walt Banks Road/Carriage Lane, GA 54 & Robinson Road/Prime Point, and GA 54 & Peachtree Parkway. The existing poles would be replaced with mast arms that were perpendicular to the street and went across two lanes. Outdated bulbs would be replaced by energy efficient bulbs, and pedestrian features would be added at all the signals with handicapped ramps, push buttons, and painted crosswalks.

Rutherford asked if the upgrade would be at DOT's expense and what the timeframe was. Borkowski said it would be at the state's expense. He did not have a timeframe yet, but DOT was anxious to move forward. He would forward the timeframe to City Manager Bernard McMullen when it arrived.

Logsdon expressed concern regarding the pedestrian crossings. Some of the locations were particularly dangerous, and he said the crossings would encourage people to cross the street where it was not safe. Rutherford noted that golf carts would also try to use the pedestrian crossings, but it was a state regulation that the handicapped access be provided. Kourajian said the only way for a cart to get from one side of GA 54 to the other was to use the bridge by Partners Pizza. Logsdon said the DOT standard was overkill. He noted there was a crosswalk at the GA 54/34 intersection in Coweta County, which was also a very dangerous pedestrian crossing, that linked to nothing. Rutherford said they were state and federal upgrades.

Borkowski added that the signals would be connected by a fiber optic system, which would enhance the traffic flow. The loop would run from the GA 54/GA 74 intersection to GA 54 & Walt Banks Road. The magnetic detectors were to be replaced on some of the intersections by cameras that would talk to the other signals and let the signals know where there were cars. Rutherford said to make sure the information was in the **UPDATE** and that a press release was sent out when the work started.

Update on Parking Along Commerce Drive
Borkowski noted that World Gym had added approximately 23 parking spaces in the parking lot, which appeared to have solved the on street parking issue.

Flat Creek Multi-use Path/Bridge Approaches Update
Borkowski reported that the permit application had gone to the Army Corps of Engineers. He hoped to hear from them in 15 days, and he also hoped that they would not require any mitigation. The project to build approaches to the existing bridge had gone out to bid. The current plan for the approaches was to build ramps to the bridge, with four culverts through the ramps. The ramps would come down in a five percent slope and tie into the existing grade. During a flood, the design allowed for the conveyance of water under the bridge, through the culverts, and through the area on the sides where the fill tied into the existing grade. The ramp was designed so water would not back up onto other properties.

Borkowski continued that they had looked at spanning the area with a bridge on piers or piles, but the engineers found that more money would be spent on this type of bridge for the same effect. There was no benefit to spending the extra money. Borkowski showed a table of the fill and its effects, along with the 100-year water surface elevations. (A copy of the PowerPoint is included in the official meeting file.) He pointed out that, with the ramps in place, the Federal Emergency Management Agency (FEMA) water surface elevations would go down. He explained that the FEMA maps were not as detailed as the work done by the engineers. The more detailed data allowed for the reduction of the FEMA floodplain. It also showed the project did cause some minor increases compared to what was there now, which was just an open floodplain. The increase was approximately one-tenth of a foot. The new data on elevations should replace the information currently used by the insurance companies for flood insurance and reduce the rates. The FEMA maps showed the Morallion Hills subdivision streets in the floodplain. Borkowski said the elevations used by the engineers were surveyed in the field and were much more accurate. The insurance industry and mortgage companies looked at the FEMA maps. Rutherford clarified that the City would be able to provide the more detailed information to FEMA, and FEMA would change their map of the area. Borkowski said that was correct. He added that, even if the maps were changed, the decision to require flood insurance still remained with the mortgage companies.

Borkowski said the environmental and historical investigations for the project had been done. The bridge was paid in part by a federal grant so the investigations were required. The bids were sent out January 24. The first legal advertisement was January 31, and the second one was scheduled on February 14. The pre-bid meeting was slated on February 15. The bid opening was scheduled on March 1.

Rutherford asked Borkowski to e-mail a copy of the PowerPoint presentation to the Council. Boone asked if the construction and culvert work helped with the reduction in the elevations. Rutherford clarified that the work done by the engineers actually provided accurate information. Borkowski said the culverts would keep the water from significantly backing up on anybody. The FEMA elevations were going down because the City had a better cross-section. Kourajian asked if the culverts would mitigate any backup caused by the construction. Borkowski said they would.

Morallion Hills' residents Robert Stephens, Kim Cort, Jim Cummings, Alec Willeson had several concerns about the construction. Their concerns included:

- The specific cost difference between the earthen ramps and culverts and putting the ramps on pilings or piers and the possibility of backups;
- The need for the cart path and the bridge over the creek;
- Questions on whether staff or Council had looked at the area after a heavy rain or several days of rain;
- Concerns that the type of application the City submitted to the Corps of Engineers did not provide the scrutiny needed;
- Concerns regarding future building in the industrial park and how it would affect the area;
- Concerns that the engineering approach needed to be different than that used on Crosstown Drive, which resulted in dead trees; and
- Concerns that repair cost for cart paths that were underwater for long periods of time were not considered.

Rutherford noted that the bridge over the creek connected the path system to the Industrial Park and the Baseball/Soccer Complex. Kourajian added that two tunnels under GA 74 would be built during the road widening. He said that many areas of the path system were under water after heavy rains. Boone asked how big the culverts were. Borkowski answered that they were 60-inch culverts.

Borkowski said the City had applied for a nationwide wetlands permit from the Corps of Engineers. If the Corps of Engineers agreed with the information submitted, then the City would not have to do any mitigation. He added that the City's wetlands consultant had previously worked for the Corps of Engineers and had a great deal of experience. No other approvals were required for the floodplain. As far as FEMA was concerned, the City was not going to impact the 100-year elevation, but would actually be reducing the flood insurance risk. Borkowski advised that residents should speak with their mortgage companies and have an elevation certificate done on their homes. He said everyone on the street should have flood insurance whether the project was completed or not, but a lower rate could be negotiated.

Logsdon noted that the City was taking the word of the engineers, and they had to know that was right. Borkowski agreed that was the best information the City had.

Plunkett said she understood the neighbors' concerns, but asked whether they wanted the project at all or if they wanted the City to spend more money a raised ramp of some type. Logsdon understood that the neighbors wanted raised ramp. One of the residents asked for a comparison of the cost. Logsdon said he would get that information to the neighbors. Rutherford said they also needed to send information to residents on the maps and the insurance. Plunkett said she agreed with the residents that, if the cost was negligible, the better product should be built. Borkowski said he would get the cost information. He said they would also look at the cost of spanning the path area as well.

Logsdon said the offer to have the City meet with the neighbors and go over everything in detail still stood, if the neighbors were interested. Cort said one of the neighbors had offered their home for such a meeting. Cort said she would get back with a date.

Rutherford said that the project had been several years in the making, and it was because the water studies were needed that the project had cost more than budgeted. She added that the engineers that were hired specialized in water. The project had not been taken lightly.

Cort asked how many engineering companies had studied the area since one company could have a flawed study. Logsdon said only one company. Plunkett added that the company had liability insurance, and the City did not hire anyone that was not reputable. Rutherford said there had been multiple bids, and the company with the most experience had been selected. Cort reiterated that another firm should also do a study in the event the study was flawed.

Rutherford moved to convene in executive session for threatened or pending litigation and a personnel issue. Kourajian seconded. The motion carried unanimously.

Rutherford moved to reconvene in regular session. Kourajian seconded. The motion carried unanimously.

There being no further business to discuss, Rutherford moved to adjourn. Plunkett seconded the motion. The motion carried unanimously. The meeting adjourned at 9:05 p.m.

Jane Miller, City Clerk

Harold K. Logsdon, Mayor

Pamela Dufresne, Recording Secretary

CITY OF PEACHTREE CITY
INTEROFFICE MEMORANDUM

TO: **Mayor & Council Members**

VIA: **City Manager**
Assistant City Manager
Finance Director P.S.
Assistant Finance Director

FROM: **Director of Leisure Services**

DATE: **Feb. 5, 2007**

SUBJECT: **Re-Consider Approval of Agreement with FCBOE re:PTC Elementary for Playground Equipment Grant;**
February 15, 2007 Council Agenda

Recommendation:

That Council authorizes the mayor to sign the attached agreement with the Fayette County Board of Education regarding a $5,000 matching grant previously approved for the Peachtree City Elementary School PTO to assist funding new playground equipment.

Discussion:

City Council previously approved the grant at the Dec. 7, 2006 council meeting. The city forwarded to the FCBOE for signature the standard approved agreement that had been used in these grant cases for the past several years. The FCBOE attorney made the following changes which have been reviewed and approved by the city attorney (see attached email).

- The wording of the paragraph numbered 1 at the bottom of the first page changed to further define hours the public can use the playground.
- Paragraph 2 is newly added
- Paragraphs 3 and 4 expanded language from the previous agreement, but is still acceptable.
- Paragraph 5 is an expanded indemnification statement.

The city attorney has reviewed this revised agreement and approved it but did recommend putting it back on the consent agenda, as it had changed from the agreement used in the past.

Budget Impact:

No additional budget impact.

Attachments

Randy Gaddo

Subject: FW: FW: PTC Elementary School Playground Donation Agreement

-----Original Message-----
From: Ted Meeker [mailto:tmeeker@fairburn.com]
Sent: Thursday, January 18, 2007 5:23 PM
To: Bernard McMullen
Cc: Nikki Vrana; Randy Gaddo; Betsy Tyler
Subject: RE: FW: PTC Elementary School Playground Donation Agreement

In terms of technical issues, I am fine.

I do think that we need to put it back on a Council agenda as it is different than what the Council previously approved. I concur with Jane's assessment that it would be a good Consent Agenda item.

Ted

From: Bernard McMullen [mailto:citymgr@peachtree-city.org]
Sent: Wednesday, January 10, 2007 2:10 PM
To: tmeeker@fairburn.com
Cc: Nikki Vrana; Randy Gaddo; Betsy Tyler
Subject: FW: FW: PTC Elementary School Playground Donation Agreement

Ted, please review the document from the BOE and let me know if you have any issues with us signing it.

From: Nikki Vrana
Sent: Wednesday, January 10, 2007 10:38 AM
To: Bernard McMullen
Cc: Betsy Tyler
Subject: FW: FW: PTC Elementary School Playground Donation Agreement

At the 12-7-06 Council Mtg – Staff requested a Playground Equipment Grant for PTC Elementary School. Council approved the request – City Hall provided BOE with an agreement that had been approved by legal and was the same as ones signed off in previous years. From the email path below from BOE to Rec the BOE indicated that their legal dept was reviewing the agreement and may make some modifications. Neither City Hall nor Rec received any revisions to the agreement prior to the presentation to the BOE at the 1-8-07 BOE meeting. The BOE approved their version of the agreement and is requesting PTC to return a signed copy for their records and the payment to follow.

I have attached what Council received, the agreement as we prepared, and the accepted BOE agreement. Please review and let us know how we need to proceed (forward to Ted ? – re-present to Council? - ....)

Sherry has a copy of all items for Randy's review if you need to speak with them as well.

Thanks,

Nikki Vrana
Executive Assistant
City of Peachtree City
151 Willowbend Road
Peachtree City, GA 30269
770-487-7657
770-631-2505 (fax)
nvrana@peachtree-city.org

ORIGINAL AGREEMENT USED IN THE PAST

STATE OF GEORGIA
COUNTY OF FAYETTE

AGREEMENT

THIS AGREEMENT, made and entered into this ________ day of __________________2007, between the CITY OF PEACHTREE CITY, GEORGIA [hereafter referred to as the "City"] and the FAYETTE COUNTY BOARD OF EDUCATION [hereafter referred to as the "Board"] is as follows:

WHEREAS, the City has been approached by parents, teachers, or others to contribute funds for the purchase of certain playground equipment at Peachtree City Elementary (hereinafter "School") located in Peachtree City, Georgia;

WHEREAS, the Board is supportive of the school's efforts to obtain funds for the purchase of certain playground equipment;

WHEREAS, the Board recognizes the legal impediment to the City preventing it from simply donating the money to the School for the purchase of playground equipment;

WHEREAS, the Board and the City are ever mindful looking for ways to consolidate governmental efforts and hold down costs;

WHEREAS, the Board agrees to allow Peachtree City residents to use the playground during non-school hours.

NOW THEREFORE BE IT RESOLVED by and between both the Board and the City as follows:

1. In consideration of the donation of up to $5,000 for the purchase of playground equipment for the School, the Board will allow the citizens access to the playground during non-school hours.

2. This Agreement shall continue in force and shall renew automatically, from year-to-year unless either the City or the Board takes affirmative action at either the Board or the City's respective first meeting in January of each successive year.

3. The Board agrees to indemnify and hold the City harmless from any and all claims resulting from the use of the playground.

IN WITNESS WHEREOF, the Board and the City have caused this agreement to be executed by their duly authorized officers.

FAYETTE COUNTY BOARD OF EDUCATION	CITY OF PEACHTREE CITY
By: ______________________	By: ______________________
Chairman	Harold K. Logsdon, Mayor
Attest: ______________________	Attest: ______________________

STATE OF GEORGIA
COUNTY OF FAYETTE

AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of January, 2007, between the CITY OF PEACHTREE CITY, GEORGIA [hereafter referred to as the "City"] and the FAYETTE COUNTY SCHOOL DISTRICT [hereafter referred to as the "School District"] is as follows:

WHEREAS, the City has been approached by parents, teachers and others to contribute funds for the purchase of certain playground equipment at Peachtree City Elementary School [hereafter "School"] located in Peachtree City, Georgia;

WHEREAS, the School District is supportive of the School's efforts to obtain funds for the purchase of certain playground equipment;

WHEREAS, the School District recognizes the legal impediment to the City preventing it from simply donating the money to the School for the purchase of playground equipment;

WHEREAS, the School District and City are always looking for ways to consolidate government efforts and hold down costs;

WHEREAS, the School District agrees to allow Peachtree City residents to use the playground equipment at the School during non-school hours.

NOW, THEREFORE, BE IT RESOLVED:

1. In consideration of the $5,000 donation made for the purchase of playground equipment at Peachtree Elementary School, the School District will allow use of the equipment by the general public during reasonable hours. For the purpose of this agreement, reasonable hours shall mean daylight hours after school and on weekends to the extent that such use by the general public does not interfere with school and school-related activities, as determined by the principals of the schools.

2. At all times relevant to this Agreement, the School District shall control and be responsible for maintaining the playground equipment.

3. This Agreement shall terminate absolutely and without further obligation on the part of the School District on December 31 of this current year and at the close of each succeeding calendar year unless renewed in accordance with paragraph four.

4. This Agreement shall automatically be renewed unless the School District gives written notice to the City of its decision not to renew the agreement at least thirty (30) days prior to the end of each calendar year.

5. The School District agrees, to the extent allowed by Georgia law, to indemnify and hold the City harmless from any and all claims by students, faculty and staff of the School District resulting from their use of the playground equipment purchased with the funds contributed by the City during school hours or for school purposes.

IN WITNESS WHEREOF, the School District and City have caused this agreement to be executed by their duly authorized officers.

FAYETTE COUNTY SCHOOL DISTRICT	CITY OF PEACHTREE CITY
By: Terri Smith Chair	By:____________________ Mayor
Attest: John D. DeCotis Superintendent	Attest:____________________ City Clerk

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor and Council**

VIA: **City Manager, Bernard McMullen**

From: **James V. Murray, Chief of Police**
Stony Lohr, Fire Chief

Date: **February 9, 2007**

Subject: **Request for Approval of Fayette County 911 Resolution**

February 15, 2007 City Council Agenda

Recommendation:

The Police Department recommends that the Mayor and City Council approve and adopt the attached Resolution Regarding the Fayette County Emergency 911 System.

Discussion:

In accordance with state laws, the City of Peachtree City is currently under contract with Fayette County for the provisions of 911 Emergency services. This contract incorporates services provided to both the Peachtree City Fire and Rescue Department and the Peachtree City Police Department. The contract also authorizes Fayette County to make necessary changes in emergency radio equipment owned by the City of Peachtree City in order to retain compatibility with Fayette County's 911 System and to meet Federally mandated requirements. Recently, the Federal Communications Commission mandated that existing radio frequencies be changed to new frequencies on the Fayette County 911 system's radio tower equipment, base station, and mobile radios. Subsequently, Fayette County is in contract negotiations with a vendor that can provide these services and make these changes. The contract will also include the retuning of radios and equipment owned and operated by the City of Peachtree City. While there is no budgetary impact, logistically it is more practical to complete this service at a site located within the city.

Budget Impact:

The adoption of this resolution should not have a budgetary impact on Fiscal Year 2007.

Attachment

STATE OF GEORGIA

CITY OF PEACHTREE

RESOLUTION REGARDING EMERGENCY 911 SYSTEM

WHEREAS: In accordance with state laws, the City of Peachtree City contracts with Fayette County for the provision of 911 Emergency services for the Peachtree City Police Department and the Peachtree City Fire and Rescue Department; and

WHEREAS: The Federal Communications Commission has mandated that the existing frequencies be changed to new frequencies on the Fayette County 911 System's radio tower equipment, base station, and mobile radios; and

WHEREAS: Fayette County has contracted for this service with an outside vendor; and

WHEREAS: To complete this service, the vendor will also need to retune radios and equipment owned by the City of Peachtree City; and

WHEREAS: The City of Peachtree City does desire to retain radio compatibility with the Fayette County 911 System and comply with FCC Requirements.

NOW, THEREFORE BE IT RESOLVED by the Mayor and City Council of Peachtree City that the duly authorized contractor of the Fayette County 911 System shall be authorized by the City of Peachtree City to make such changes as are necessary in the emergency radio equipment owned by the City of Peachtree City to retain compatibility with the Fayette County 911 System and to meet Federally mandated requirements.

Adopted this ___________ day of ____________________ 2007.

____
Mayor

____

____

____

_______________________________ Attest
City Clerk

____
City Council

CITY OF PEACHTREE CITY
INTER-OFFICE MEMORANDUM

TO: Mayor and Council

VIA: City Manager, ATTN: Mr. Bernard McMullen
Assistant City Manager, ATTN: Mr. Colin Halterman CWH
Director of Finance, ATTN: Paul Salvatore P.S.
Assistant Director of Finance, ATTN: Janet Camburn JC
Angela Egan, Purchasing Agent AE

FROM: Stony Lohr SRL
Fire Chief

DATE: February 7, 2007

SUBJECT: Declaration of Surplus, Engine 85
(Council Agenda-February 15, 2007)

1. Recommendation. Request that Fire Department vehicle "Engine 85" (1994 Pierce Saber, Administrative ID #2215, Georgia License GV79456, VIN#4P1CT02U0RA000258) be declared surplus for purposes of initiating advertising for national disposal action and that the Fire Department be authorized to coordinate with FIRETEC, Inc. and Govdeals.com as national sales agents.

2. Discussion. The vehicle will not actually be removed from service and sold until the new Rescue-Pumper is placed in service. Receipt of the Rescue-Pumper is currently projected for April-May 2007. This is the same process as previously used to dispose of three surplus apparatus. Although FIRETEC receives 10% of sales price for commission, or Govdeals.com receives 7.5% of the sales price, the net price received by the City would still be higher than that received by going through a normal local auction process. We plan to initially list the price as $98,000.00. Any changes/decreases in sales price would be dependent upon time, sales conditions, and market comparisons.

FIRETEC is the nation's largest used fire apparatus reseller, and uses both Internet and national print advertising mediums.

Govdeals.com is a service offered by GMA.

Neither FIRETEC nor Govdeals.com require exclusivity. Commission will be paid to the vendor that completes sale of the truck.

Vehicle Description:

1994 Pierce Saber
City Administrative Number 2215
VIN #4P1CT02U0RA000258
Georgia License GV79456
500 gallon water tank
1,500 GPM Waterous pump

3. Budget Impact. There is no specific amount of revenue in the budget related to the sale of this fire engine. The total budgeted revenue stream for sale of surplus equipment from all departments is $43,836.00.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO:	**Mayor and Council Members**
VIA:	**City Manager** **Assistant City Manager** **Financial Services Director** **Assistant Financial Services Director** **Purchasing Agent** **City Engineer**
FROM:	**Stormwater Manager**
DATE:	**February 8, 2007**
SUBJECT:	**Lot 5 Whitlock Place Detention Pond Facility Upgrade** ***February 15, 2007 City Council Agenda***

Recommendation:

Staff recommends that City Council award the bid for the construction of the upgrades to the Lot 5 Whitlock Place detention pond to Brent Scarbrough & Co., Inc., of Fayetteville, Georgia, for their lump sum bid amount not to exceed **$152,800**.

Discussion:

The City is replacing the current structure with an enlarged pond to detain water and prevent flooding of local homes. On December 28, 2006, the City of Peachtree City solicited bids from contractors for the pond upgrade. In addition to mail solicitations, the City advertised the bid on the 3rd and 17th of January 2007. Seven (7) contractors attended the mandatory pre-bid meeting held on the 18th of January 2007. Four (4) bids were received, opened, and reviewed on February 1, 2007. The bid results were as follows:

Brent Scarbrough & Co., Inc.	**$152,800**
McCoy Grading	$208,207
Cline Service Corp	$291,000
Site Engineering, Inc	$254,900

Budgeted amount for this project is **$179,600.00**.

Budget Impact:

When approved by City Council, funds totaling $152,800 will be transferred from the Stormwater Capital Outlay fund.

Attachment

cc: City Engineer's File

CITY OF PEACHTREE CITY
BID TABULATION SHEET

BID TITLE: Whitlock Pond

DATE: 1 February 2007

BUDGET: $110,000.00

BIDS OPENED BY: Charlotte Brown

WITNESSED BY: Angela Egan

TIME COMPLETED: 3:35

BIDDER NAME	MAILING ADDRESS	BID AMOUNT	BOND	MISC. INFO
Brent Scarbrough & Co.	155 Robinson Dr. Fayetteville, GA 30214	152,800.00	✓	1+2 add
Site Eng.	7025 Best Friend Rd. Atlanta, GA 30340	$254,900.00	✓	1 & 2
McCoy Grading	5001 Luthersville Rd Luthersville, GA 30251	$208,207.00	✓	1 & 2
Cline Service Corp.	923-B Farr Road Columbus, GA 31907	$291,000.00	✓	1 & 2

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor and Council Members**

VIA: **City Manager**
Assistant City Manager CWA
Financial Services Director P.S.
Assistant Financial Services Director
Purchasing Agent
City Engineer David A. Borkowski

FROM: **Stormwater Manager**

DATE: **February 8, 2007**

SUBJECT: **Hip Pocket Road Culvert Replacement**
February 15, 2007 City Council Agenda

Recommendation:

Staff recommends that City Council award the bid for the Hip Pocket Road culvert replacement to Brent Scarbrough & Co., Inc., of Fayetteville, Georgia, for their lump sum bid amount not to exceed $71,713.21.

Discussion:

The City is replacing the currently undersized culvert to prevent flooding of local homes. On December 28, 2006, the City of Peachtree City solicited bids from contractors for the culvert replacement. In addition to mail solicitation, the City advertised the bid on the 3rd and 17th of January 2007. Ten (10) contractors attended the mandatory pre-bid meeting held on the 18th of January 2007. Five (5) bids were received, opened, and reviewed on February 1, 2007. The bid results are as follows:

Brent Scarbrough & Co., Inc	**$ 71,713.21**
Site Engineering, Inc	$ 82,050.00
GS Construction Inc.	$108,795.00
McCoy Grading	$153,790.00
Cline Service Corp	$235,000.00

Budgeted amount for this project is **$108,700.00.**

Budget Impact:

When approved by City Council, funds totaling $71,713.21 will be transferred from the Stormwater Capital Outlay fund.

Attachments

cc: City Engineer's File

CITY OF PEACHTREE CITY
BID TABULATION SHEET

BID TITLE: Hip Pocket Road 07-122BSW Culvert Replacement

DATE: 2/1/07

BIDS OPENED BY: Charlotte Benn

WITNESSED BY: Angela Egan

BUDGET: 80 K

TIME COMPLETED: 3:05

BIDDER NAME	MAILING ADDRESS	BID AMOUNT	BOND	MISC. INFO
Site Engineering	7025 Best Friend Rd Atl. GA 30340	$82,050.00	✓	Add #1
Cline Serv. Inc,	923B Farr Rd. Columbus, GA 31907	$235,000.00	✓	Add #1
McCoy Grading	5001 Luthersville Rd Luthersville, GA 30251	$153,790.00	✓	✓
Brent Scarbrough + Co	155 Robinson Dr. Fayetteville, GA 30214	$71,713.21	✓	✓
G S Const. Inc.	475 Northdale Rd Ste 302 Lawrenceville GA 30045	$108,795	✓	✓

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor and Council**

VIA: **City Manager, Bernard McMullen**
Finance Director, Paul Salvatore P.S.

From: **James V. Murray, Chief of Police**

Date: **February 8, 2007**

Subject: **Request for Grant Approval-Georgia Citizen Corps (CERT)**

February 15, 2007 City Council Agenda

Recommendation:

The Police Department recommends that the Mayor and City Council approve and accept the attached fully funded, $20,000 non-matching grant, from the Georgia Citizens Corps. This grant will be used to train CERT members in our area to respond to natural or man-made disasters.

Discussion:

The police department is committed to being prepared and responsive to major disasters within our jurisdiction, as well as Region 7. As a result, the department has incorporated and instituted numerous programs and procedures for accomplishing these tasks. Since 2005, when the Community Emergency Response Team was initially organized, the program has graduated over 100 active CERT members. Due to the success of the CERT program, the police department applied for its second fully funded, non matching grant, from the Georgia Citizen Corps last October. The purpose for submitting the application was to supplement equipment, training, disaster response supplies, and educational materials for the Community Emergency Response Team (CERT). On January 31, 2007, the police department was notified that a grant had been awarded to the department in the amount of $20,000.

Budget Impact:

This is a fully funded, non matching grant, from the Georgia Citizen Corps (a branch of the Federal Emergency Management Agency). The CERT program is also funded through limited sponsorship from local civic organizations and business partnership programs. This grant has no budgetary impact on the City.

Attachment

GEORGIA EMERGENCY MANAGEMENT AGENCY

SONNY PERDUE
GOVERNOR

CHARLEY ENGLISH
DIRECTOR

January 31, 2007

RE: FIP #113-59724-99
GAN #2006-GE-T6-0066
Budget Worksheet #0887-CIT
Peachtree City Police Department

Chief James V. Murray
Police Chief
Peachtree City Police Department
350 South Highway 74
Peachtree City, Georgia 30269

Dear Chief Murray:

Enclosed is the Grantee-Subgrantee Agreement for funding awarded to your agency by the Georgia Emergency Management Agency (GEMA) from the Department of Homeland Security (DHS) Fiscal Year 2006 Homeland Security Grant Program Citizen Corps Program. This agreement governs the use of funding provided by DHS to help your agency to build and enhance capabilities to prevent, protect against, respond to, and recover from terrorist attacks, major disasters and other emergencies in accordance with the goals and objectives of the State Strategic Plan.

The amount of this agreement is $20,000.00. You may not exceed in either quantity nor total dollar amount the items expressly approved for you to purchase, as shown on the accompanying detailed budget worksheet(s).

Attached to the Grantee-Subgrantee Agreement are Exhibits A – I. Please review and return signed originals of the Grantee-Subgrantee Agreement, Exhibit C, Exhibit F, and Exhibit G, to the attention of your grants manager **within 14 days of receipt of this letter**. Keep a copy of each form for your records.

If you require further information as to the grantee package, please contact Michael Parker, Grants Manager, at 404-635-7063. Thank you for your work on behalf of the citizens of Georgia.

Sincerely,

A. Ford

Andrew W. Ford
Public Assistance Director

awf/ddm
Enclosures
cc: Captain Stan Pye, CERT Coordinator
Peachtree City Police Department

FISCAL YEAR 2006 HOMELAND SECURITY GRANT PROGRAM
GRANTEE-SUBGRANTEE AGREEMENT
[CITIZEN CORPS PROGRAM]

The United States Department of Homeland Security (DHS), Preparedness Directorate, Office of Grants and Training (G&T), approved the application and awarded grant funding from the Fiscal Year 2006 Homeland Security Grant Program to the Georgia Emergency Management Agency (GEMA) on behalf of the State of Georgia, in accordance with the Department of Homeland Security Appropriations Act of 2006 (Public Law 109-90). GEMA will maintain overall responsibility and accountability to the federal government for the duration of the program. GEMA, as Grantee, **has awarded the amount of $20,000.00 to Peachtree City Police Department,** as Subgrantee, in accordance with the **Fiscal Year 2006 Homeland Security Grant Program (HSGP), Citizen Corps Program**.

Under this Agreement, GEMA will execute the interests and responsibilities of the Grantee. The individual designated to represent the State is **Charley English, Authorized Grantee Official**. The State has designated **Jami F. Leverett as the Program Manager** of this program. The Subgrantee's Authorized Official has authority to legally bind the Subgrantee and will execute the interests and responsibilities of the Subgrantee. The Subgrantee's Authorized Official is the person whose name appears on page **six (6)** of this agreement and whose signature appears on page **six (6)** of this agreement.

Purpose: The Subgrantee agrees to use allocated funds only as approved, to comply with the terms, conditions and guidelines as stated within this agreement, and to request reimbursement only for expenditures made in accordance with the Approved Detailed Budget Worksheet (Exhibit D). Any change to the budget worksheet must be requested in writing by the Subgrantee and must be approved by the Program Manager prior to the execution of that change.

Effective Date: From July 1, 2006 to February 28, 2008.

The Subgrantee agrees that all purchases and expenditures authorized under this program must be completed by the effective end date.

Exhibits: Exhibits are attached or attainable via the internet and made a part of this agreement:

Exhibit A — United States Department of Homeland Security (DHS), Preparedness Directorate, Office of Grants and Training, Office of Grant Operations (OGO) Financial Management Guide (Financial Guide), available on the DHS Web site at: http://www.dhs.gov/xlibrary/assets/Grants_FinancialManagementGuide.pdf

Exhibit B — United States Department of Homeland Security (DHS), Preparedness Directorate, Office of Grants and Training (G&T), Fiscal Year 2006 Homeland Security Grant Program, Program Guidance and Application Kit (DHS Guide), located on Office of Justice Program's Web site: www.ojp.usdoj.gov/odp/docs/fy2006hsgp.pdf.

Exhibit C — NIMS Compliance Form

Exhibit D — Approved Detailed Budget Worksheet(s)

Exhibit E — Payment Request Form

Exhibit F — Standard Assurances – Standard Form 424B (Non-Construction) or Standard Form 424 D (Construction), as applicable

Exhibit G	Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements. OJP Form 4061/6.
Exhibit H	Financial Status Report (FSR) Reporting Form.
Exhibit I	Citizen Corps Progress/Status Report

Reimbursement and Reporting Requirements

1. **Payment Request Forms:** Payments to the Subgrantees will be made only upon presentation of the approved Payment Request Form (Exhibit E). Reimbursements from invoices and applicable canceled checks (or other justifying documentation) will only be made for eligible equipment, materials, expenses and costs upon approval of the Program Manager. Omission of pertinent documentation will constitute justification for non-payment of any amounts submitted on the Payment Request Forms.

2. The Subgrantee shall complete and submit reports as requested by GEMA and cooperate and assist GEMA in complying with the DHS tracking and reporting requirements. Specifically, without limitation, Subgrantee shall submit information at GEMA's request and direction to assist GEMA in submitting Biannual Strategy Implementation Reports, Categorical Assistance Program Reports and any other necessary reports.

3. **Financial Status Report (FSR):** Obligations and expenditures must be reported to GEMA on a quarterly basis through the FSR, which is due within 45 days of the end of each calendar quarter (i.e. for the quarter ending March 31, FSR is due on May 15). A copy of this form is attached as Exhibit H to this agreement.

4. **Citizen Corps Progress/Status Report:** The Subgrantee shall complete and submit reports at the first of each month. (i.e. January 1, February 1, etc.). A copy of this form is attached as Exhibit I to this agreement.

5. **Grant Closeout Report:** Within 60 days after the ending effective date of the subgrant, the Subgrantee will submit a final FSR and final program report detailing all accomplishments throughout the project. After both of these reports have been reviewed and approved by GEMA, a Closeout Report will be generated indicating the project as being closed and listing any remaining funds that will be deobligated.

Audits, Financial Regulations and Guides

1. **Audits:** The Subgrantee agrees that federal or state officials and auditors or their duly authorized representatives may conduct required audits and examinations. The Subgrantee further agrees that such officials, auditors or representatives shall have access to any books, documents, papers and records of any recipients of this funding and of any persons or entities which perform any activity which is reimbursed to any extent with federal or state funds distributed under the authority of the Fiscal Year 2006 Homeland Security Appropriations Act and this Agreement.

2. **Code of Federal Regulations (CFR):** The Subgrantee agrees to comply with 28 CFR Part 66 (Uniform Administrative Requirements for Grants to States) and with 48 CFR 1.31, Contract Cost Principles and Procedures.

3. **Office of Management and Budget (OMB):** The Subgrantee agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the Financial Guide (Exhibit A). The Subgrantee further agrees to comply with the standards put forth in the applicable OMB circulars: OMB

Circular A-87, Cost Principles for State, Local and Indian Tribal Governments, OMB Circular A-21, Cost Principles for Educational Institutions, or OMB Circular A-122, Cost Principles for Non-Profit Organizations. Details specific to the OMB Circulars can be found on the OMB Web site at www.whitehouse.gov/omb/circulars/. If the Subgrantee is required under OMB Circular A-133 to conduct a single audit, the Subgrantee shall provide GEMA with written documentation showing that it has complied with the single audit requirements. Such documentation shall be returned to GEMA with this signed Agreement. Subgrantee shall immediately notify GEMA in writing directed to the Grants Manager at any future time that it is required to conduct a single audit and provide documentation within a reasonable time period showing compliance with the single audit requirement.

4. **OGO Financial Management Guide:** The Subgrantee agrees to comply with the financial and administrative requirements set forth in the current edition of the United States Department of Homeland Security, Preparedness Directorate, Office of Grants and Training, Office of Grant Operations Financial Management Guide (Exhibit A).

5. **Withholding of Funds:** GEMA, as the awarding agency, may withhold payments of grant funds to a Subgrantee after proper notification or opportunity to remedy if the Subgrantee demonstrates any of the following:

   a. Unwillingness or inability to attain program or project goals or to establish procedures that will minimize the time elapsing between the cash drawdowns and expenditures;
   b. Inability to adhere to guideline requirements or special conditions;
   c. Improper award and administration of subawards or contracts; and
   d. Inability to submit reliable and/or timely reports.

   Noncompliance by the Subgrantee with the terms or conditions of this Agreement will constitute justification for non-payment of any amounts submitted on the Payment Request Forms.

National Initiatives

1. Sugrantee agrees to comply with all applicable terms and conditions of the Fiscal Year 2006 Homeland Security Grant Program Guidance (Exhibit B), including without limitation meeting the minimum National Incident Management System (NIMS) Fiscal Year 2006 implementation compliance requirements in the NIMS Compliance section of the DHS Guide (Appendix G). In order to receive FY 2006 preparedness funding, applicants will have to certify that they have met the minimum FY 2005 NIMS requirements. Therefore, all terms and conditions of this agreement are predicated and conditional upon the Subgrantee's assurance by completing and signing the NIMS Compliance Form (Exhibit C) and returning the completed and signed form to GEMA along with the signed original Grantee-Subgrantee Agreement.

2. Subgrantee agrees to institutionalize the use of the Incident Command System (ICS) as required by Georgia law and the NIMS minimum compliance requirements.

3. Subgrantee agrees that any exercises implemented with grant funds will be conducted in compliance with the Homeland Security Exercise and Evaluation Program (HSEEP). All exercises will be planned, conducted, and evaluated with implementation of improvement in accordance with the guidance in the HSEEP manuals available at http://hseep.dhs.gov.

   (a) Any exercises implemented with grant funds must be threat- and performance-based and should evaluate performance of critical tasks required to respond to the exercise scenario.

(b) All funded exercises must be included in the Multiyear Exercise Plan calendar, added to the National Exercise Schedule through the G&T Secure Portal, located at https://www.hseep.dhs.gov/ and approved by the GEMA or Terrorism Emergency Response and Preparedness (TERP) Exercise Program Director.

(c) Subgrantee must report to the GEMA or TERP Exercise Program Director prior to conducting scheduled exercises and provide the Program Manager with an After Action Report (AAR) and Improvement Plan for each exercise conducted within 45 days following completion of the exercise in accordance with the DHS Guide (Exhibit B).

Special Conditions

The Subgrantee agrees to the following conditions:

1. The Subgrantee agrees to use all grant funding awarded from the FY 2006 Homeland Security Grant Program (HSGP) for costs related to preparedness activities associated with implementing the 2006 State Strategic Plan for Terrorism and All-Hazards Preparedness, including goals and objectives, and any respective Urban Area Security Strategies.

2. The Subgrantee will use grant funding in accordance with the Fiscal Year 2006 Homeland Security Grant Program Guidance and Application Kit (Exhibit B), comply with all DHS requirements and cooperate with GEMA to comply with federal and state requirements related to the grant funding.

3. The Subgrantee agrees that federal funds under this award will be used to supplement, but not supplant, state or local funds for homeland security preparedness.

4. The Subgrantee agrees to cooperate with any assessments, national evaluation efforts, planning, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

5. Federal funds provided under this program are for 100% reimbursement of all eligible expenditures. Subgrantee will follow procurement standards as stated in the Financial Guide (Exhibit A).

6. Subgrantee understands and agrees that compensation for individual consultant services is to be reasonable and consistent with the amount paid for similar services in the marketplace. Time and effort reports for consultant services are required and competitive bidding is encouraged, as explained in the Financial Guide (Exhibit A).

7. Subgrantee understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification of adoption of any law, regulation or policy, at any level of government, without the express prior written approval of GEMA and G&T.

8. No elected or appointed official or employee of the Subgrantee shall be admitted to any share or part of any benefit, directly or indirectly, from this agreement or from the grant award. This provision shall not be construed to extend to any contract made with a corporation for its general benefit.

9. If the Subgrantee violates any of the conditions of this agreement, including all exhibits hereto, or of applicable federal and state law or regulation, in addition to any other recourse available, GEMA shall notify the Subgrantee that additional funds for the grant in connection with which the violation occurred will be withheld until such violation has been corrected to the satisfaction of GEMA. In addition, GEMA may also withhold or require repayment of all or any portion of the financial award which has

been or is to be made available to the Subgrantee for other projects under this program, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

10. The Subgrantee agrees that all publications created with funding under this grant shall prominently contain the following statement: "This document was prepared under a grant from the Office of Grants and Training, U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of the Office of Grants and Training or the U.S. Department of Homeland Security."

11. Subgrantee acknowledges that G&T reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: (1) the copyright in any work developed under an award or sub-award; and (2) any rights of copyright to which a recipient or sub-recipient purchases ownership with Federal support. The Subgrantee agrees to consult with G&T through GEMA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

12. The Subgrantee agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security."

13. The Subgrantee agrees to comply with the National Environmental Policy Act (NEPA) requirements, if applicable; to obtain written approval by G&T, through GEMA prior to use of any HSGP funds for construction or renovation, including without limitation, security equipment; and to coordinate with GEMA regarding any activities using grant funding that require specific documentation of NEPA compliance.

14. The Subgrantee must complete, sign and return the NIMS compliance form (Exhibit C) and understands and acknowledges that all terms and conditions of this contract are predicated upon the Subgrantee's assurances in the signed NIMS Compliance Form that the Subgrantee's jurisdiction is NIMS compliant in accordance with state and federal laws and with the requirements of DHS for receipt of grant funding through the 2006 Homeland Security Grant Program.

15. Subgrantee agrees that any exercise involving any type of Fiscal Year 2006 HSGP funding, i.e. SHSP, LETPP, UASI, Citizen Corps Program, or Metropolitan Medical Response System, for any equipment, training, planning, exercises or any other use will comply with the Homeland Security Exercise and Evaluation Program (HSEEP) requirement and that prior to conducting any such exercise the Subgrantee will notify and coordinate with GEMA or TERP Exercise Program Manager.

16. Subgrantee agrees to cooperate with GEMA in assuring that any training funded through HSGP funding is reported on the Web-Forms system as more fully explained in the FY 2006 Homeland Security Grant Program (HSGP) Program Guidance and Application kits, pp. 36-38 and in G&T Information Bulletin No. 219.

17. All statewide information sharing and analysis centers leveraging FY 2006 HSGP funds must establish connectivity with the DHS Homeland Security Operations Center (HSOC) via the Homeland Security Information Network (HSIN). HSIN must serve as the primary vehicle by which information and intelligence is shared with DHS as part of the fusion process across the federal, state, local, regional, tribal and private sectors.

18. When implementing G&T funded activities, the Subgrantee understands and agrees that it must comply with all federal civil rights laws, to include Title VI of the Civil Rights Act, as amended. The Subgrantee is required to take reasonable steps to ensure persons of limited English proficiency have

meaningful access to language assistance services regarding the development of proposals and budgets and conducting G&T funded activities.

Changes to Agreement: There shall be no changes to this Agreement unless mutually agreed upon by all parties to the Agreement.

Termination

This agreement may be terminated for any or all of the following reasons:

1. Cause/Default: This agreement may be terminated for cause, in whole or in part, at any time by the State for failure of the Subgrantee to perform any of the provisions or to comply with any terms and conditions herein. If the State exercises its right to terminate this agreement under the provisions of this paragraph, the termination shall be accomplished in writing and specify the reason and termination date. The Subgrantee will be required to submit the final invoice not later than 30 days after the effective date of written notice of termination. Upon termination of this agreement, the State shall not incur any new obligations after the effective date of the termination and shall cancel as many outstanding obligations as possible. The above remedies are in addition to any other remedies provided by law or the terms of this agreement.

2. Convenience: This agreement may be cancelled or terminated by either of the parties without cause; however, the party seeking to terminate or cancel this agreement must give written notice of its intention to do so to the other party at least 30 days prior to the effective date of cancellation or termination.

3. Non-Availability of Funding: Notwithstanding any other provision of this agreement, in the event that either of the sources of funding for reimbursement under this agreement (appropriations from the General Assembly of the State of Georgia or the Congress of the United States of America) no longer exist or in the event the sum of all obligations of GEMA incurred under this and all other agreements entered into for this program exceeds the balance of such funding, then this agreement shall immediately terminate without further obligation of GEMA as of that moment. The certification by the Director of GEMA of the occurrence of either of the events stated above shall be conclusive.

AGREED by all parties:

By: [signature]
Authorized Grantee

1/31/2007
Signature Date

By: James V. Murray
Subgrantee's Authorized Official

FEB. 8, 2007
Signature Date

JAMES V. MURRAY
Printed or Typed Name of
Subgrantee's Authorized Official

Exhibit C

NIMS Compliance Form

This NIMS Compliance Form MUST be completed by each agency requesting or benefiting from funding.

In federal Fiscal Year 2006, state agencies, tribes, and local communities will be required to complete several activities to comply with the National Incident Management System (NIMS). This document describes the actions that jurisdictions must have taken by September 30, 2006 to be compliant with NIMS. Homeland Security Presidential Directive 5 (HSPD-5), Management of Domestic Incidents, requires all federal departments and agencies to adopt and implement the NIMS, and requires state and local jurisdictions to implement the NIMS to receive federal preparedness funding. Please check the box next to each action that your organization has completed. For those actions not completed please provide a one-page summary of the plan to complete these actions and fully implement NIMS. Additional NIMS guidance can be found at: www.fema.gov/nims

- ☒ Community Adoption: Adopt NIMS at the community level for all government departments and agencies; as well as promote and encourage NIMS adoption by associations, utilities, non-governmental organizations (NGOs), and private sector incident management and response organizations.
- ☒ Incident Command System (ICS): Manage all emergency incidents and preplanned (recurring/special) events in accordance with ICS organizational structures, doctrine, and procedures, as defined in NIMS. ICS implementation must include the consistent application of Incident Action Planning and Common Communications Plans.
- ☒ Public Information System: Implement processes, procedures, and/or plans to communicate timely, accurate information to the public during an incident through a Joint Information System and Joint Information Center.
- ☒ Preparedness/Planning: Establish the community's NIMS baseline against the FY 2005 and FY 2006 implementation requirements. (NIMSCAST and/or Implementation Plan)
- ☒ Develop and implement a system to coordinate all federal preparedness funding to implement the NIMS across the community.
- ☒ Revise and update plans and SOPs to incorporate NIMS components, principles and policies, to include planning, training, response, exercises, equipment, evaluation, and corrective actions.
- ☒ Participate in and promote intrastate and interagency mutual aid agreements, to include agreements with the private sector and non-governmental organizations.
- ☒ Implementation plan exists at agency level that identifies personnel to complete the below listed NIMS training requirements.
  - ☒ Complete IS-700 NIMS: An Introduction
  - ☒ Complete IS-800 NRP: An Introduction
  - ☒ Complete ICS 100 and ICS 200 Training
- ☒ Incorporate NIMS/ICS into all tribal, local, and regional training and exercises.
- ☒ Participate in an all-hazard exercise program based on NIMS that involves responders from multiple disciplines and multiple jurisdictions.
- ☒ Incorporate corrective actions into preparedness and response plans and procedures.
- ☒ Inventory community response assets to conform to homeland security resource typing standards.
- ☒ To the extent permissible by law, ensure that relevant national standards and guidance to achieve equipment, communication, and data interoperability are incorporated into tribal and local acquisition programs.
- ☒ Apply standardized and consistent terminology, including the establishment of plain English communications standards across public safety sector.

Authorized Signature: James V. Murray **Date:** FEB. 8, 2007 **Agency:** PEACHTREE CITY PD

Exhibit D

GEORGIA EMERGENCY MANAGEMENT AGENCY

DHS FY 2006 Citizen Corps Grant Program *(SHADED AREAS ARE FOR GEMA USE ONLY)*

Fiscal Year/Part Fiscal Year 2006	**FIPS NO. 113-59724-99**	**SHEET # 0887-CIT**	**DATE SUBMITTED**	**APPROVAL DATE**
Tax I.D. 58-1079955	**APPLICANT (Agency/ Department) Peachtree City Police Department**	**COUNTY Fayette**	**GEMA AREA Region 7**	**GAN NO. 2006-GE-T6-0066**
ADDRESS 350 S. Hwy 74 Peachtree City, Ga. 30269		**CONTACT NAME Stan Pye**		**CONTACT PHONE / ALTERNATE NO./E-MAIL: 770-631-2514 // spye@ptcgovernment.org**

Category - Indicate below, must be one of the following: 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 9. Medical Supplies (MED), 10. Power Equipment (POW), 11. CBRNE Reference Materials (REF), 21. Other Authorized (O)

Investment Justification = ________10__________ Specify on this line the Investment Justification associated with the project to be funded. One per application.
Choose one: 1. National Incident Management System and National Response Plan, 2. Regional Collaboration, 3. National Infrastructure Protection Plan, 4. Information Sharing, 5. Interoperable Communications, 6. CBRNE, 7. Medical Surge and Mass Prophylaxis, 8. Explosive Device Response Operations, 9. Law Enforcement Operations and Investigations, 10. Citizen Preparedness and Volunteer Efforts, 11. Georgia Search and Rescue Program, 12. Evacuation Preparedness, 13. Agroterrorism Defense, 14. Planning

Strategic Goal No. = For each requested item, list below the number of the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = _____LE_______ **Specify discipline on this line:** Fire, Law Enforcement (LE), EMS, EMA, 911, Other **NOTE: Only ONE discipline per application**

COST ESTIMATE

ITEM NO	CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	Equipment	Training - CERT Equipment Bags	3.6.1	100	$53.00	$ 5,300.00
002	Training	Training - Printing & publishing CERT manuals	4.3.6	100	$10.00	$ 1,000.00
003	Exercise	Equipment - Disaster Scenerio Training Supplies(smoke, cars, triage tarp)	4.3.6	1	$2,500.00	$ 2,500.00
004	9.2.1	Equipment - Medical training supplies	4.3.6	1	$3,000.00	$3,000.00
005	Planning	Planning - Promotional Items (to include media campaign)	3.6.1	1	$2,000.00	$ 2,000.00
006	10.2.1	Equipment-Propac Generators	4.2.1	0	$699.00	$ -
007	Equipment	M&A - Laptop Computer (training presentation)	4.2.1	1	$600.00	$ 600.00
008	O	Film processing costs	3.6.1	22	$30.00	$ 660.00
009	Equipment	Training - CERT attire (student & instructor)	3.6.1	99	$9.00	$ 891.00
010	Planning	Planning - National and State CERT conference (2 instructors)	4.3.1	1	$2,250.00	$ 2,250.00
011	9.4.3	Equipment - Moulage supplies for training	4.3.1	1	$1,799.00	$ 1,799.00
					TOTAL	**$ 20,000.00**
PREPARED BY:		Capt. Stan Pye Major Mike DuPree	TITLE: Captain/ Major			

SH
1/31/07

Exhibit E

EXHIBIT E

Date: ______________

Georgia Emergency Management Agency
State Homeland Security Grant Program
Payment Request Form

Instructions: All requests for payments must be supported by documentation supporting **actual** expenditures. Itemize each expenditure below to the fullest detail possible. Attach documentation that supports this payment request, such as copies of bills of sale, invoices, receipts, and canceled checks evidencing payment. Do not send originals. Attach a continuation sheet if necessary.

*** Please refer to Budget Worksheet for information needed in the following section ***

Budget Worksheet Number:________ Name of Jurisdiction:____________________________________

GAN Number:____________________ FIPs Number:______________________ Area: _________

Item Number From Budget Worksheet	Requested Item to be Reimbursed	Requested Quantity	Requested Cost	Description of Documentation Attached in Support of this Payment Request

(from Continuation sheet attached) **SUBTOTAL**	
TOTAL	
NET AMOUNT REQUESTED	

Under penalty of perjury, I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreements, comply with procurement regulations contained within the Financial Guide, and that payment is due and has not been previously requested. I understand that any part of this payment request that is not supported by cost documents and/or expended within the scope of the approved project will be refunded to the State of Georgia within 30 days of receiving the deobligation notice.

______________________________ ______________________ ______________

Signature of Subgrantee's Authorized Representative | Printed Name | Contact Phone Number

Exhibit F

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No.4040-0009
Expiration Date 04/30/2008

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based pain in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL Completed on submission to Grants.gov	* TITLE CHIEF OF POLICE
* APPLICANT ORGANIZATION PEACHTREE CITY POLICE DEPT.	* DATE SUBMITTED FEB. 8, 2007 Completed on submission to Grants.gov

SF-424D (Rev. 7-97) Back

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	* TITLE
Completed on submission to Grants.gov James V. Murray	CHIEF OF POLICE
* APPLICANT ORGANIZATION	* DATE SUBMITTED
PEACHTREE CITY POLICE DEPT.	Completed on submission to Grants.gov FEB. 8, 2007

Standard Form 424B (Rev. 7-97) Back

Exhibit G

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonpro-curement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convic-tion. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the iden-tification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforce-ment, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not indentified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each ap-plication for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, posses-sion, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

PeachTree City C.E.R.T.

2. Application Number and/or Project Name

TAX ID# 58-107-9955

3. Grantee IRS/Vendor Number

JAMES V. MURRAY, CHIEF OF POLICE

4. Typed Name and Title of Authorized Representative

James V. Murray

5. Signature

FEB 8, 2007

6. Date

Exhibit H

Georgia Emergency Management Agency
ODP FY 06 State Homeland Security Program

QUARTERLY FINANCIAL STATUS REPORT (FSR) *

FISCAL YEAR / PART Fiscal Year 2005	FIPS NO.	BW #	DATE SUBMITTED	REPORTING PERIOD
	APPLICANT (Agency/ Department)	COUNTY	AREA	GAN NO.
ADDRESS		CONTACT NAME		CONTACT Phone / ALTERNATE NO.

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical Supplies (MED), 10. Power Equipment (POW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O)

COST ESTIMATE

ITEM NO	CATEGORY	ITEM DESCRIPTION	QUANTITY	COST EACH	TOTAL COST	AMOUNT OBLIGATED (A)	AMOUNT EXPENDED(B)
					$ -		
					$ -		
					$ -		
					$ -		
					$ -		
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PREPARED BY:						$ -	

* OBLIGATIONS AND EXPENDITURES MUST BE REPORTED TO GEMA ON A QUARTERLY BASIS THROUGH THE FSR. PLEASE COMPLETE FORM BY UPDATING INFORMATION IN SECTIONS (A) AND (B) ABOVE.

NOTE: OBLIGATIONS ARE MADE AT THE TIME THAT THE ORDER WAS PLACED. EXPENDITURES ARE MADE WHEN THE INVOICES ARE PAID.

Exhibit I

Reporting Form

Applicant must use the following quantitative measure to show the outcome of Citizen Corps program

1. Number of Citizen Corps Council members :
   Current:
   Target:

2. Number of Citizen Corps Council meetings :
   Current:
   Target:

3. Number of local CERT members to be trained :
   Current:
   Target:

4. Number of local MRCs members:
   Current:
   Target:

5. Number of local Fire Corps members:
   Current:
   Target:

6. Number of local VIPs members:
   Current:
   Target:

7. Number of local Neighborhood Watch members:
   Current:
   Target:

8. When is the next Citizen Corps Council meeting scheduled:

9. When is the next citizen outreach activity planned and what is the activity?

10. What is the current status of the grant expenditure for this jurisdiction?

This report should be delivered electronically to the State Citizen Corps Program Manager at jleverett@gema.state.ga.us or gacc@gema.state.ga.us

PROPOSAL TO ESTABLISH A CITY COMMISSION OF EDUCATION
Submitted by: Cele Eifert, LtCol, USAF (ret)

I. *SUBJECT*: A Commission on Education needs to be established in Peachtree City to monitor issues in which the city is involved for educational aspects, advise the mayor and city council about effects on the citizens if any, and make recommendations where needed. Additionally, the commission would serve to foster cooperation and coordination between the city and outside entities whose dealings have an educational impact on citizens.

II. *BACKGROUND:* The city is lacking an official body that focuses solely on the educational requirements and concerns of its citizens. Consequently, when issues and/or dealings arise in the city that involve education, that component may only get cursory attention or perhaps be overlooked, disregarded or mischaracterized.

III. *DISCUSSION:*

- **The commission would be comprised of five volunteer residents serving for staggered three year terms and selected/appointed in accordance with city ordinances.**
- **The commission would deal with issues encompassing all levels on the education spectrum, from pre-kindergarten through post-secondary, and including vocational or technical education.**
- **The commission would be solely advisory in nature and would strive to cultivate positive alliances with outside entities.**
- **The commission would provide a channel where citizens could direct communications about education matters.**
- **The commission would act solely as a liaison between the city and the county school board and not usurp their legal authority.**
- **The commission could consider developing a Citizens Academy designed to educate citizens about the city government and issues affecting it.**
- **The commission would issue an annual report to the Mayor and City Council describing the commission's activities, findings, and recommendations.**

IV. *CONCLUSIONS*:
Peachtree City residents need an official body to tend to their educational interests.

V. *RECOMMENDATIONS:*
Recommend the city vote to establish a Commission on Education and update Article V of the City Ordnances to reflect this new commission.

Pam Dufresne

From: Betsy Tyler
Sent: Monday, January 29, 2007 10:40 AM
To: tmeeker@fairburn.com; Colin Halterman; Bernard McMullen; Pam Dufresne
Subject: Melvin Ewing on February 15 Agenda.

FYI -

From: Betsy Tyler
Sent: Monday, January 29, 2007 10:39 AM
To: 'Melvin Ewing'
Subject: RE: REQUEST TO BE PLACED ON COUNCIL AGENDA to Deputy Cty Clerk

Melvin:
Per City Code Section 2-33(c), I have forwarded your request to the City Clerk and she will place your request on the February 15, 2007, City Council agenda. The meeting begins at 7:00 p.m.
Betsy

From: Melvin Ewing [mailto:melvinewing@yahoo.com]
Sent: Monday, January 29, 2007 10:16 AM
To: Betsy Tyler
Cc: CITY COUNCIL
Subject: REQUEST TO BE PLACED ON COUNCIL AGENDA to Deputy Cty Clerk

Please consider this as a formal request to be placed on the earliest and next available City Council agenda for purposes of discussions regarding the City Staff's selection process for the recently advertised STORMWATER MANAGER's position.

I have been a resident and citizen of the City of Peachtree City, Georgia since 1985.

I am a registered Professional Engineer in the State of Georgia; I'm a published author; I have nearly 30 years of professional experience; I put together the Storm Water Management Plan for the City of Macon; I am a current vendor with the City (I'm on the City's vendor list); I have contracted (in the past) directly with the City to provide professional services for somewhere around eight civil engineering projects; and, I am a past Chairman of the Peachtree City Water and Sewerage Authority (serving for 5 full years).

To this end, I would desire to ask the following (but not limited to) questions:

1. Isn't it true that the City of Peachtree City is an equal opportunity employer?
2. Isn't it true that the City of Peachtree City always endeavors to seek out the most qualified applicant during its' selection process for public employment openings (or in this case, the recently advertised STORMWATER MANAGER position)?
3. Does the City of Peachtree City have a "weight-average" rating system in its evaluation methodology which it uses in the selection process for public positions? If so, what is it?

4. Was the applicant/interviewee for this public post (STORMWATER MANAGER), Mr. **Wes Saunders**, a former PTC official, either a authority or commission official?
5. Why does someone like myself (i.e., a PTC resident since 1985) not rate an interview for this post?

At this meeting it will also be my formal intention to initiate a formal PROTEST as to the "CHOSEN ONE" for the STORMWATER MANAGER'S position.

Please let me know something on this at your earliest convenience.

Your kindness in this matter has been greatly appreciated.

Melvin Ewing

404-545-4299 (MOBILE)

30 January 2007

Dear Mayor and Council,

I respectfully request to appear before you and the City Council. The purpose of this request is to discuss the denial of a revised building permit. The building permit in question is for a detached garage on my property located at 100 Cedar Point. Thank you for the opportunity to be heard by you and the Council.

Sincerely,

Richard R. Van't Hof
100 Cedar Point
Peachtree City, GA 30269
770-486-8047

INTEROFFICE MEMORANDUM

CITY OF PEACHTREE CITY

TO: City Manager

VIA: Director of Developmental Services

FROM: Building Official

DATE: February 9, 2007

REF: Citizen Request to Address Council Regarding Denial of Building Permit, (100 Cedar Point)

On October 24, 2006, Mr. Dewey Pfeifer with Pfeifer Building Company was ordered to Stop Work at 100 Cedar Point during a routine scheduled building Frame inspection. There were major deviations from the approved building permit, which led to the Stop Work order being issued. Pfeifer Building Company had modified the garage structure with changes that exceeded basic Framing codes, (attached inspection report dated 10-24-06). The following information and staff recommendations are provided for your review and consideration:

1. Permit # 05-2369 was issued to Richard Van't Hof on November 28, 2005 to build a one story 32' x 36' detached garage with unfinished storage area in the attic with access thru the ceiling of the garage.

2. Pfeifer Building Company submitted Framing plans for the above permit that indicated simple 2"x 4" wall studs and 16 inches on center for a one story detached garage.

3. Plumbing Permit # 06-1905 was issued for this project to Fitzgerald Plumbing on 8-15-06 to install a ½ bath at grade level per approved plan.

4. The project was ordered to Stop Work by building department field inspectors Todd and Bussie during a scheduled inspection on October 24, 2006 due to major Framing concerns (see attached), and major deviations from the approved building plans as originally provided by Pfeifer Building Company.

5. Pfeifer Building Company was advised on site that the As-Built structure did not comply with structural code requirements to support a two-story building. In addition, my concerns were also addressed to the builder regarding Zoning restrictions in R-1 Zoning locations for adding bathrooms, kitchens and bedrooms to a detached building in this Zoning area.

6. Mr. Van 't Hof and his Attorney, Charles Gallager debated the Zoning concerns based on the lack of an identified kitchen and bedroom, however my follow-up conversation with Mr. Gallager was clear that the Zoning issue could be debated but that it was clear that the two-story building is a deviation from the building plans submitted by Pfeifer Building Company.

7. Pfeifer Building Company submitted a second revised plan on 10-27-06 (attached) indicating that the structure would be utilized as attic storage with external stairs.

8. Pfeifer Building Company submitted a third revised plan on 12-4-06 for 424 sqft of finished heated space above the garage with a full bath. No structural justification to support this revision was provided by Pfeifer Building Company.

Recommendation:

Building department staff does not recommend deviating from required minimum building codes and further recommends removal of the second floor bathroom and utilizing the detached garage as originally approved for storage only in the attic space above.

TJC/adg

PEACHTREE CITY
PLAN TO STAY

CODE ENFORCEMENT
153 WILLOWBEND ROAD
PEACHTREE CITY, GA 30269
PHONE: 770-487-8901
FAX: 770-631-2552
WWW.PEACHTREE-CITY.ORG

October 26, 2006

Pfeifer Building Company
312 Crosstown Road PMB 101
Peachtree City, GA 30269

RE: Stop Work Order, 100 Cedar Point, Permit # 05-2369

Dear Sir:

You are ordered to stop all work at the above referenced location due to the following:

1. Building permit 05-2369 was approved on 11-28-05 to build a 32' by 36' unheated detached garage per plans submitted. The plans indicated a limited access storage area described as an unfinished attic. Framing was indicated as 2x4, 16" on center with pull down stairs on the plan that was submitted and approved.
2. Plumbing permit 06-2208 was issued on 8-15-06 to install one water closet, one lavatory, one sink, one water service and one sewer service.
3. HVAC permit 06-2208 was issued 10-3-06 to install two heat pumps and two air handlers with a note on permit for "garage and replacement".
4. Electric permit 06-2287 was issued on 10-12-06 to install two each of 30-200 amp. panels, 36 devices, one water heater, 2 electric furnaces, two a/c units and four 100-300 watt area lights.
5. Our rough frame, rough plumbing, rough HVAC and rough electrical inspections on 10-24-06 determined that the as-built structure had major deviations from the approved plans as follows:
   - The limited access storage attic space was modified from the internal pull down stairs in the garage bay to a full size external fixed staircase adjacent to city greenbelt along Hip Pocket Road.
   - The limited access storage area now has a full framed bath with an installed shower, water closet, lavatory, bath fan, hot water rough in, insulation installed in walls and ceiling, electrical receptacles and additional electrical panel installed in the second floor attic area that is separate from the heated floor area. Plumbing permit 06-1905did not indicate an electric water heater or shower/bath.
   - Building permit 05-2369 did not pay required permit fee for any heated square footage.
   - Insulation installed in structure prior to rough frame inspection inhibits ability of inspectors to determine grade marks on lumber in order to verify approved spans.
   - 2x4, 16" on center wall framing was approved on original plan per table R602.3.1 of the IRC, 2000 Edition, with an unfinished attic. The new heated finished space requires 2x4's at 8" on center in order to comply with table R602.3.1. Utility, standard, stud and No.3 grade lumber of any species are not permitted for this structure per footnote c. of table R602.3.1.

PEACHTREE CITY
PLAN TO STAY™

CODE ENFORCEMENT
153 WILLOWBEND ROAD
PEACHTREE CITY, GA 30269
PHONE: 770-487-8901
FAX: 770-631-2552
WWW.PEACHTREE-CITY.ORG

- Electrical permit 06-2287 must be revised to reflect as-built installation. Present as-built installation was not approved on 10-24-06.
- Heating, air conditioning and ventilation permit 06-2208 must be revised to reflect as-built installation. Present as-built installation was not approved on 10-24-06.
- Plumbing permit 06-1905 must be revised to reflect as-built installation. Present as-built installation was not approved on 10-24-06.

The above-mentioned project was issued a stop work order on 10-24-06. No additional work is allowed to continue on this project until the above listed items are addressed and a revised plan with details is submitted and approved by the Building Department. Due to the changes made to the structure you are further notified that the Peachtree City Zoning Ordinance, Section 908, Accessory Uses, does not allow any self contained living quarters outside a permitted dwelling on a zoning lot, except in ER (estate residential), R-43, and AR (agricultural reserve) zoning districts. 100 Cedar Point is located in an R-1 zoning district.

If you have any questions or need any additional information in order to have the stop work order removed, please do not hesitate to contact me.

Sincerely,

TJ Carty

Thomas J. Carty
Peachtree City Building Official

Attachments

CC: Director of Developmental Services
Plans Examiner
Permits Specialist
Code Enforcement
Richard Van't Hof, 100 Cedar Point

TJC/tb

FOUNDATION SURVEY REQUIRED
Prior to any subsequent construction

CITY OF PEACHTREE CITY

153 WILLOWBEND ROAD
Peachtree City, GA 30269
Phone (770) 487-8901
Inspection Request Line (770) 631-2588 Ext. 222

BUILDING PERMIT

PERMIT#: 052369

DATE APPLIED: 11/22/2005
PERMIT TYPE: GR

OB ADDRESS: 100 CEDAR PT
UBDIVISION: SECTION III

LOT: 55

ISSUED TO: RICHARD VAN'T HOF PHONE#: 770-486-8047
ADDRESS: 100 CEDAR PT
PEACHTREE CITY GA 30269

11/28 11:05am

CONTRACTOR: PFEIFER BUILDING COMPANY PHONE#: 770-487-1380
ADDRESS: 312 CROSSTOWN RD. PMB 101
PEACHTREE CITY GA 30269

Finished

WORK: 32' x 36' DETACHED GARAGE
BLDG USE:

① No const permitted above slab prior to foundation survey approval
② Obtain all necessary trade permits prior to starting work.
③ footings must c/w table 403.1 of 2000 IRC @ 2000 PSF

MINIMUM SETBACKS
HT SQ FT: 0.00
SQ FT:
FRONT:
SIDE:
REAR:
CORNER:

47717 CK/AG

STORIES:
ZONED:

Expired permit
reinstated 7/27/06
$50
#70122

VALUATION: $ 70,000.00
FEES DUE: $ 50.00
FEES PAID: $ 0.00

added Permit $501.-

ARIANCE GRANTED BY:_______________ DATE:
ROS PLAN APPROVED BY:_______________ DATE:
PPROVED FOR ISSUANCE BY: Babb DATE: 11-28-05
LANS CHECKED BY: AB DATE: 11-23-05

******** N O T I C E ********

HIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS OT COMMENCED WITHIN 6 MONTHS OR IF CONSTRUCTION OR WORK IS SUSPENDED R ABANDONED FOR A PERIOD OF 6 MONTHS AT ANY TIME AFTER WORK IS STARTED EPARATE PERMITS ARE REQUIRED FOR ELECTRICAL, PLUMBING, HEATING, IREPLACE VENTILATION, AIR CONDITIONING.

HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW HE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES OVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED EREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY O VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW EGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Lisa L. Meredith

ONTRACTOR\OWNER SIGNATURE DATE

11/28/05

BUILDING DEPT. REPRESENTATIVE DATE

BUILDING PERMIT APPLICATION

Peachtree City Building Department
153 Willowbend Road
Peachtree City, GA 30269
PHONE: (770) 487-8901 FAX: (770) 631-2552

DATE: 11/17/05 PERMIT # 05-2369

☐ COMMERCIAL	☑ RESIDENTIAL	CONSTRUCTION TYPE Res.
☐ REPAIR	☑ ADDITION	OCCUPANCY TYPE Addition
☐ ACCESSORY USE	☐ EXTERIOR FINISH	

FENCES: ☐ COMMERCIAL ☐ RESIDENTIAL ☐ POOL
FENCE HEIGHT ______ FENCE MATERIAL ______

SUBDIVISION/PROJECT NAME:	BLOCK	LOT NUMBER
BSC Sect. 3 / VAN'T HOF GARAGE	A	55

SITE ADDRESS: 100 CEDAR PT.

OWNER: RICHARD VAN'T HOF ADDRESS same PHONE NO. 486-8047 FAX NO.

CONTRACTOR: PFEIFER BUILDING CO., INC. 312 CROSSTOWN RD. PMB 191 PEACHTREE CITY, GA. 30269 ADDRESS PHONE NO. 487-1380 FAX NO. 487-9968

APPLICANT'S NAME: DUEY PFEIFER

ARCHITECT/DESIGNER: ADDRESS PHONE NO.

HOMEOWNER ASSOCIATION APPROVAL: ☐ YES ☑ NO

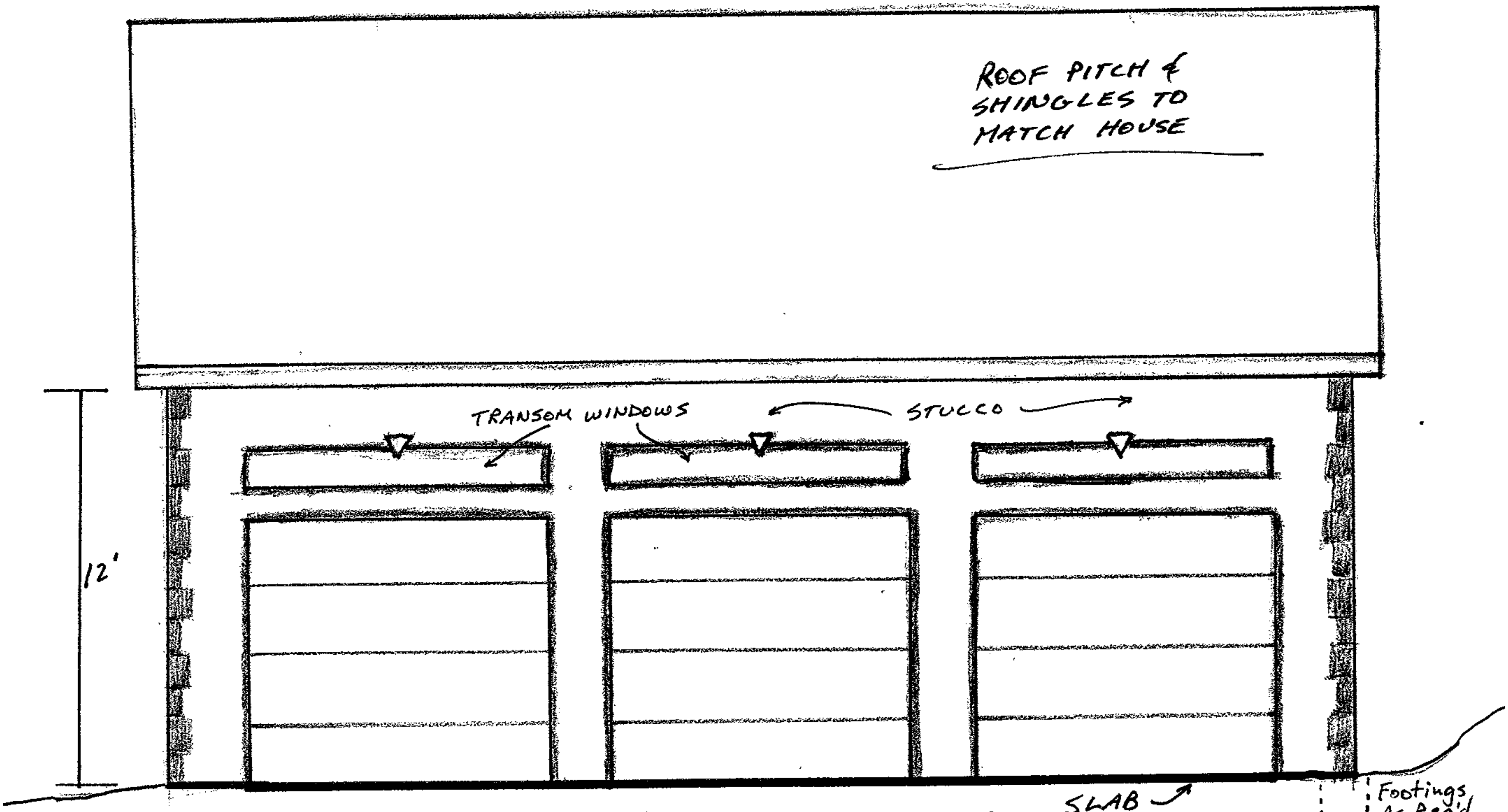
☐ SEWER TAP APPROVAL ☐ SEPTIC SYSTEM APPROVAL ☐ WATER TAP APPROVAL

ZONED	SETBACKS: FRONT 30 SIDE 10 REAR 30	PLAN NAME	PLAN ON FILE YES ☐ NO ☐

NO. OF STORIES	NO. OF BATHS	BASEMENT	NO. OF FIREPLACES	HEATED SQ FT	TOTAL SQ FT	EST. CONSTRUCTION COST
1	1/2				1152	$ 70,000.00

DESCRIBE WORK: BUILD 32' x 36' DETACHED GARAGE PER PLANS

Revised 07-02



FRONT ELEVATION

PROPOSED GARAGE
VAN'T HOF
100 CEDAR POINT

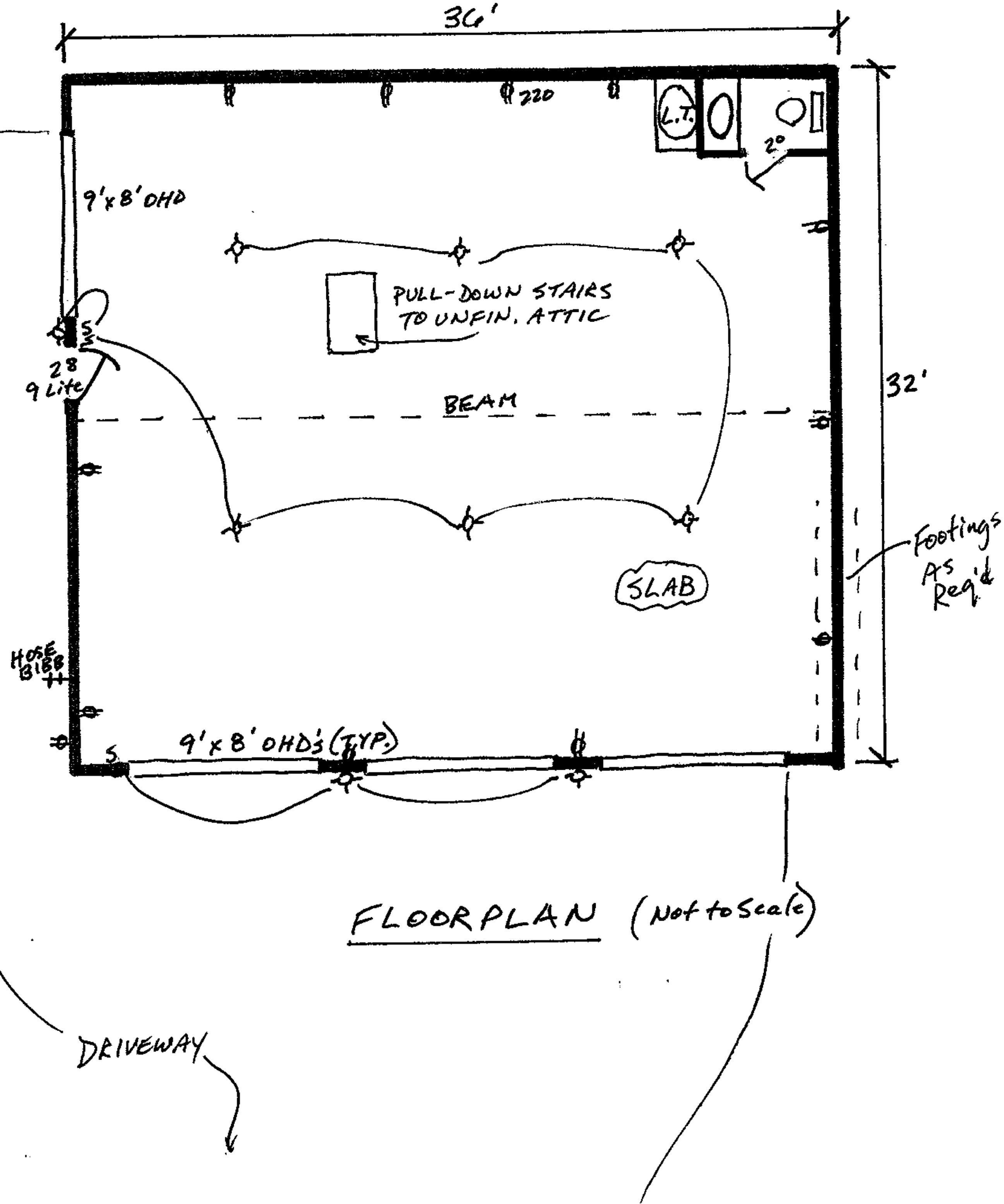
PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PEACHTREE CITY, GA.

MATERIALS & COLORS TO MATCH HOUSE

PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

PROPOSED DETACHED GARAGE

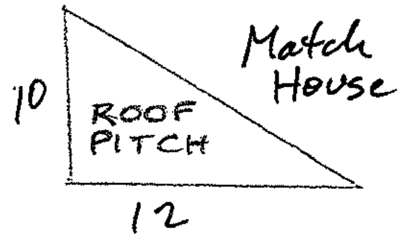
RICH VAN'T HOF
100 CEDAR PT.

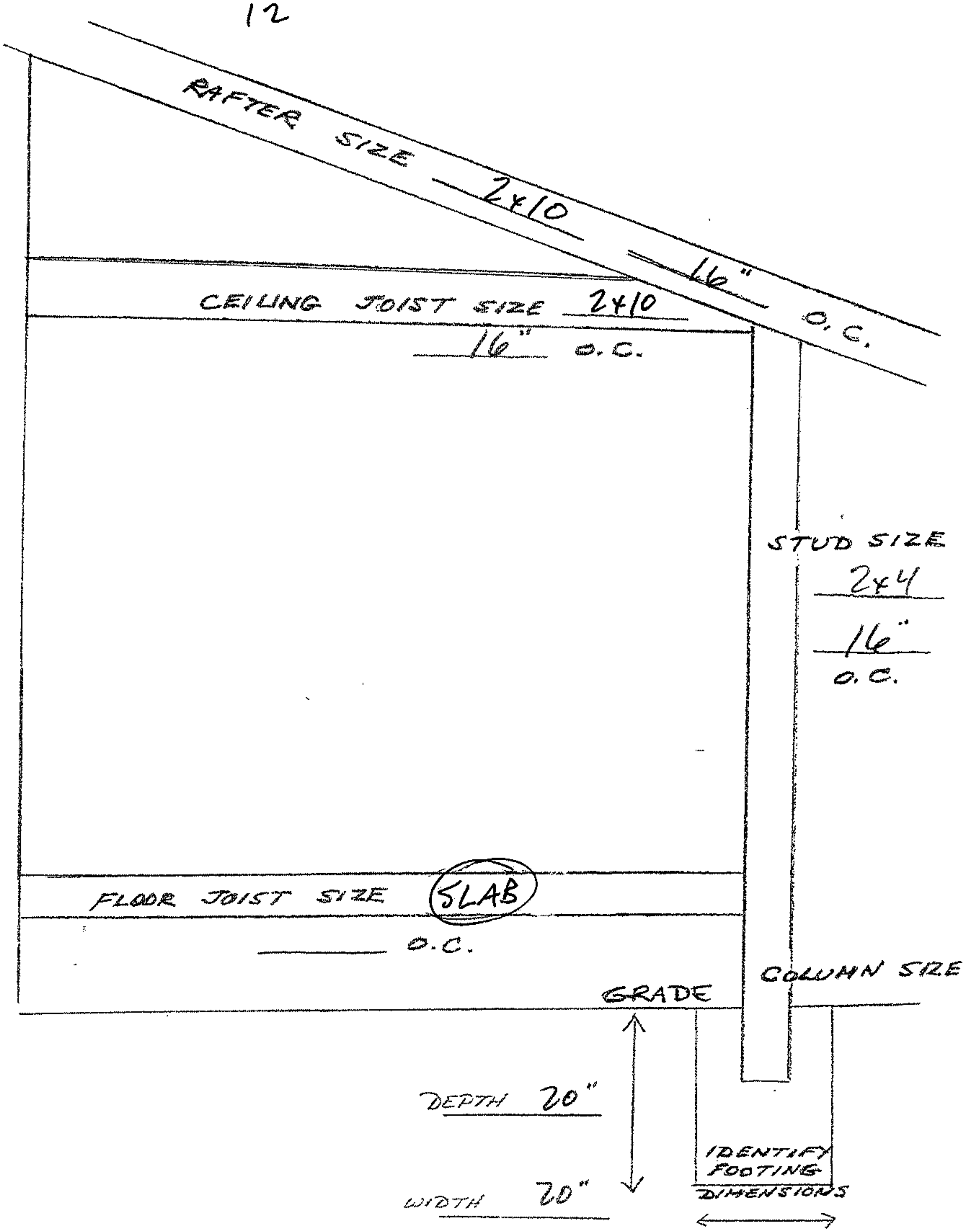


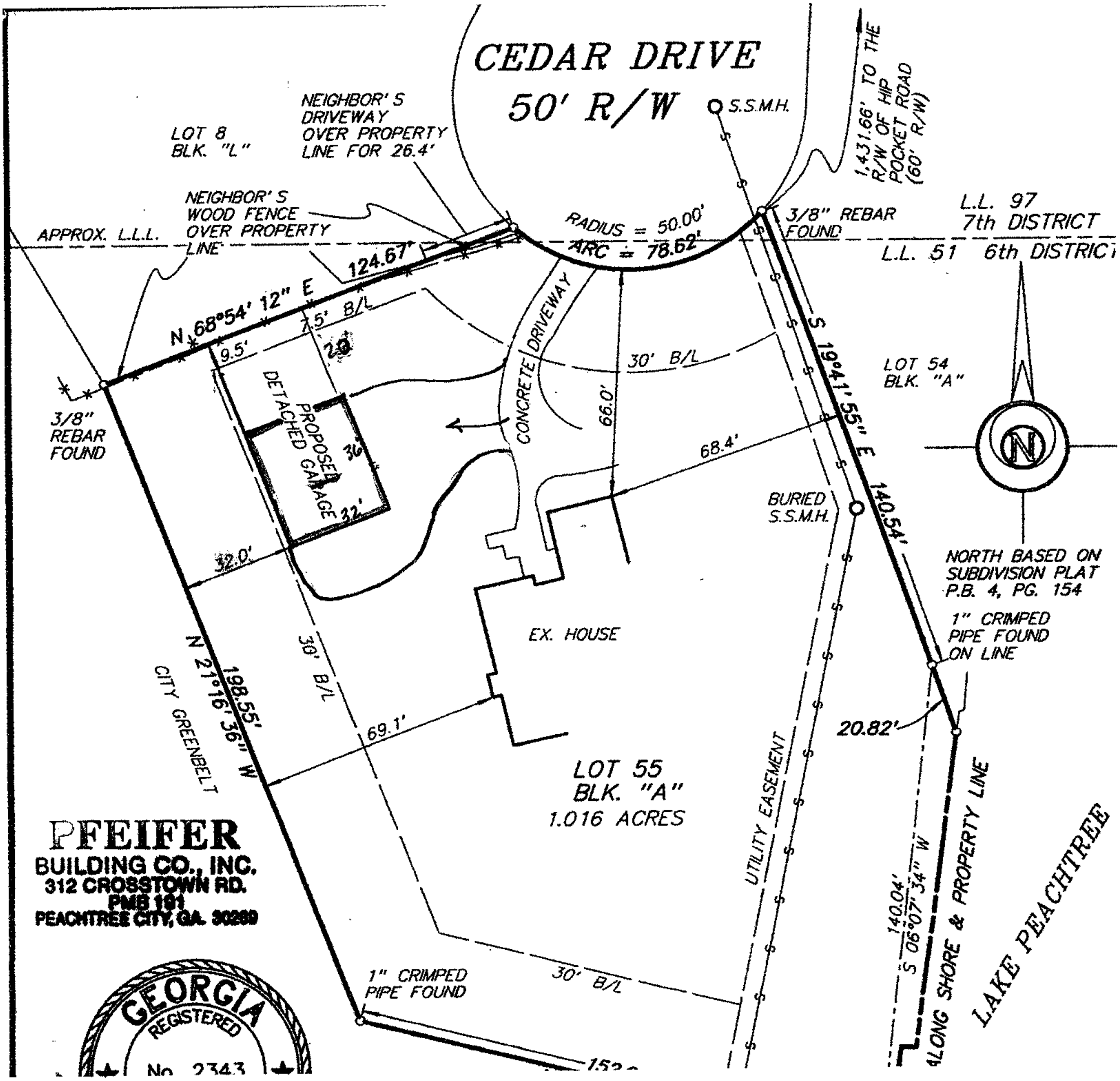
FLOORPLAN (Not to Scale)

PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

VAN'T HOF
100 Cedar Pt.

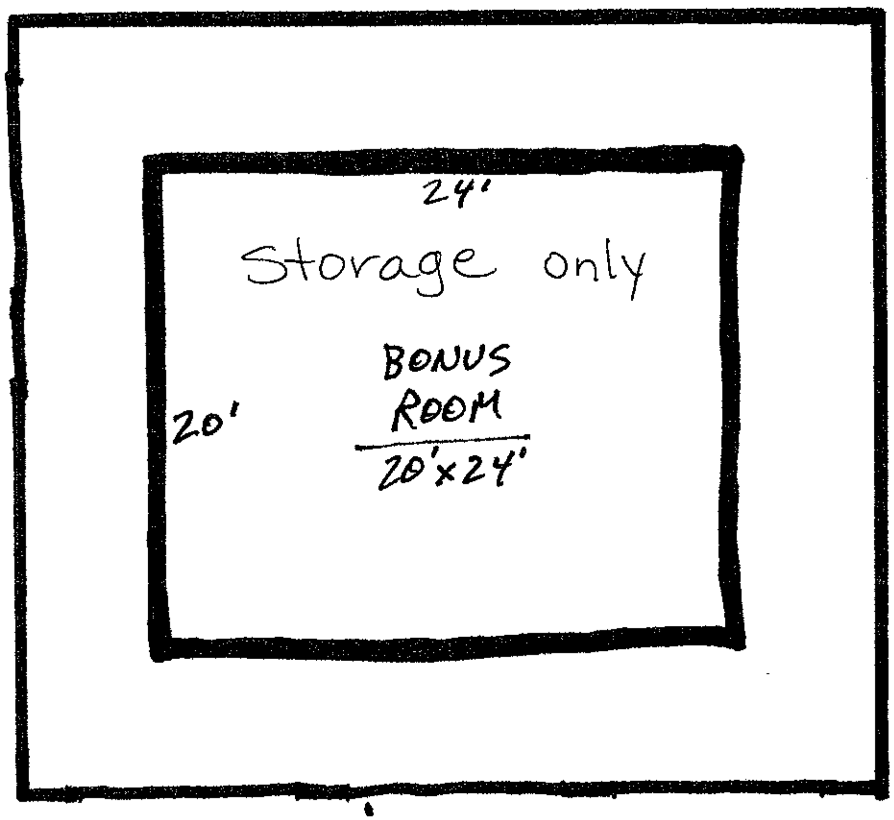






PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

GEORGIA
REGISTERED
No. 2343

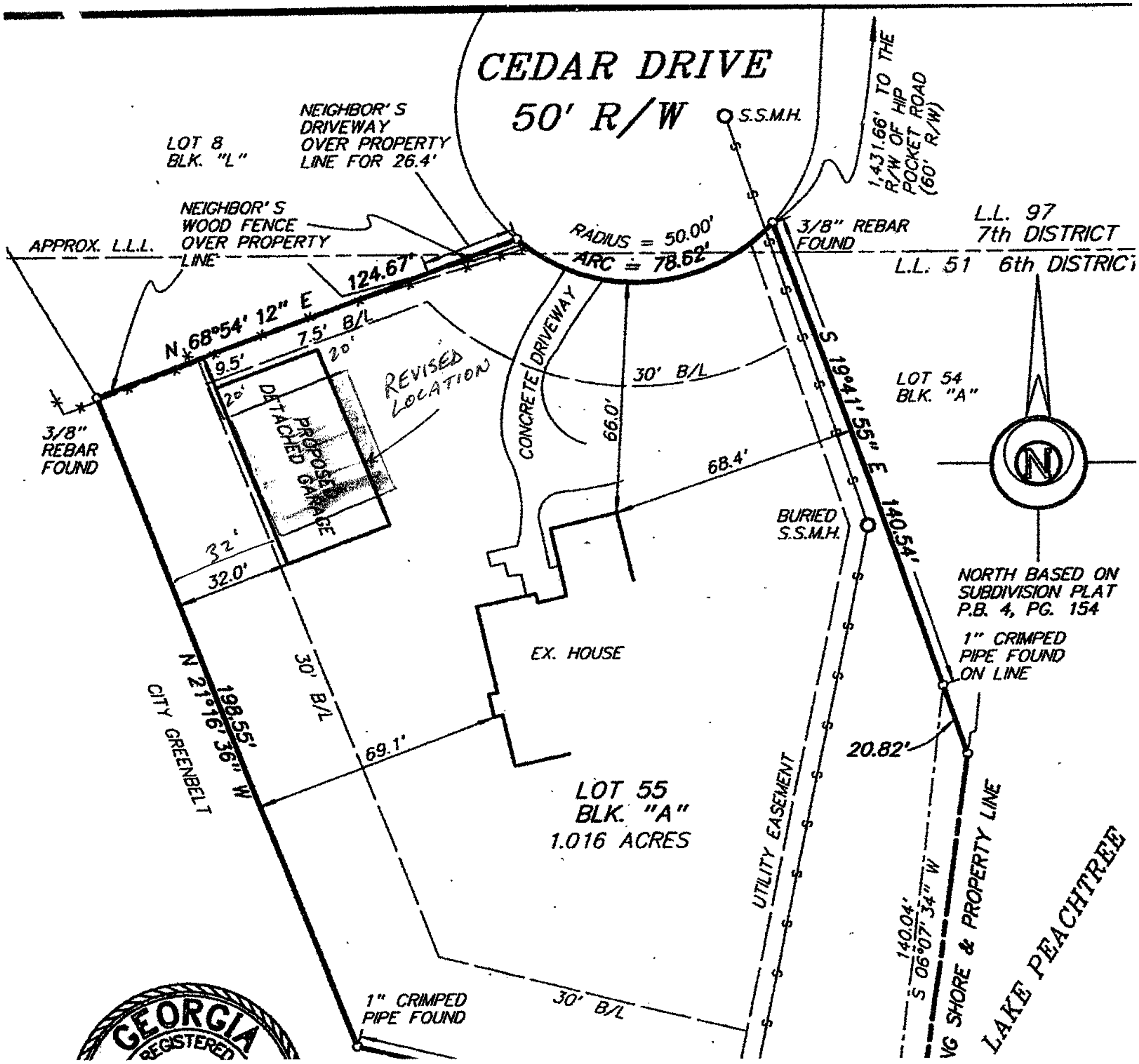


* Location of stairway to be determined.

SECOND FLOOR PLAN

PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

VAN'T HOF GARAGE: 100 Cedar Pt.


CEDAR DRIVE
50' R/W
S.S.M.H.
1,431.66' TO THE R/W OF HIP POCKET ROAD (60' R/W)
NEIGHBOR'S DRIVEWAY OVER PROPERTY LINE FOR 26.4'
LOT 8
BLK. "L"
NEIGHBOR'S WOOD FENCE OVER PROPERTY LINE
APPROX. L.L.L.
RADIUS = 50.00'
ARC = 78.62'
3/8" REBAR FOUND
L.L. 97
7th DISTRICT
L.L. 51 6th DISTRICT
124.67'
N 68°54' 12" E
7.5' B/L
9.5'
20'
REVISED LOCATION
PROPOSED DETACHED GARAGE
30' B/L
CONCRETE DRIVEWAY
66.0'
S 19°41' 55" E
LOT 54
BLK. "A"
3/8" REBAR FOUND
68.4'
32'
32.0'
BURIED S.S.M.H.
140.54'
NORTH BASED ON SUBDIVISION PLAT P.B. 4, PG. 154
EX. HOUSE
1" CRIMPED PIPE FOUND ON LINE
N 21°16' 36" W
198.55'
CITY GREENBELT
30' B/L
69.1'
20.82'
LOT 55
BLK. "A"
1.016 ACRES
UTILITY EASEMENT
140.04'
S 06°07' 34" W
SHORE & PROPERTY LINE
LAKE PEACHTREE
1" CRIMPED PIPE FOUND
30' B/L
GEORGIA
REGISTERED

INSPECTION RECORD
CITY OF PEACHTREE CITY, GEORGIA

Inspection:	INSPECT SLAB PLB		
Due:	8/16/2006	8:00 AM	Permit: 061905
Legal:	Lot: 55 Subdivision: SECTION III		
Property:	100 CEDAR PT		
Contact:	RICHARD VAN T HOF		

Inspection Passed Failed Reinspection Fee? Yes No

Completed by: RB **Date:** 08/16/06

Entered in Building Projects: ☐

Notes:

Violations:

MINIMUM PERMIT FEE - $50

MASTER PERMIT # 05-2369

PEACHTREE CITY BUILDING DEPARTMENT

153 WILLOWBEND ROAD
PEACHTREE CITY, GA 30269
PHONE: (770) 487-8901
INSPECTION REQUEST: (770) 631-2588 EXT.222

PLUMBING PERMIT # 06-1905

ADDRESS OF JOB SUBDIVISION 100 Cedar Pt Van Hoff LOT 55 SECT. 111

OWNER / BUILDER Pfeiffer VAN'T HOF, Richard

PLUMB.CONTR. FITZ

BUSINESS LICENSE NO. 20890 C STATE CARD NO. MP208238

SIGNATURE HOMEOWNER

SIGNATURE MASTER PLUMBER Gary Fitz

FEES	NO.	CLASSIFICATION	AMOUNT
$ 4.00	/	Water Closets	
$ 4.00	/	Lavatories	
$ 4.00	/	Sinks	
$ 4.00		Bath Tubs	
$ 4.00		Showers	
$ 4.00		Electric Water Heater	
$ 6.00		Gas Water Heater	
$ 4.00		Dishwasher	
$ 4.00		Washing Machine	
$ 4.00		Floor Drains	
$ 4.00		Roof Drains	
$ 4.00		Laundry Tubs	
$ 4.00		Sump Pumps	
$ 4.00		Sewer Ejectors	
$ 4.00		Disposal	

FEES	NO.	CLASSIFICATION	AMOUNT
$ 4.00		Gas Lines	
$ 10.00		Grease Traps	
$ 4.00		Back Flow Preventors	
$ 4.00		Baptismals in Churhes	
$ 4.00		Drinking Fountain	
$ 4.00		Urinals	
$ 4.00		Oil Interceptors	
$ 4.00		Other Fixtures	
$ 6.00	/	Sewer (Residential) 80'	
$ *		Sewer (Commercial)	
$ 10.00		Irrigation Systems	
$ 4.00	/	Water Service - Residential	
$ 8.00		Water Service - Commercial	
$ **		Fire Protection Sprinkler	
$			

* Commercial Sewers $10 plus .10/foot

** Fire Protection Sprinkler System - $3/$1,000 of construction costs

RECEIPT NO. 71353 TOTAL PERMIT FEE $50.00

ISSUED BY AG DATE 8/15/06

Work commencing prior to obtaining the necessary permits shall be subject to a penalty fee.

INSPECTION RECORD

CITY OF PEACHTREE CITY, GEORGIA

Inspection:	INSPECT SLAB		
Due:	**8/17/2006**	**8:00 AM**	Permit: 052369
Legal:	Lot: 55 Subdivision: SECTION III		
Property:	100 CEDAR PT		
Contact:	RICHARD VAN T HOF		

Inspection Passed Failed Reinspection Fee? Yes No

Completed by: RB **Date:** 08/17/06

Entered in Building Projects: ☐

Notes:

DETACHED GARAGE

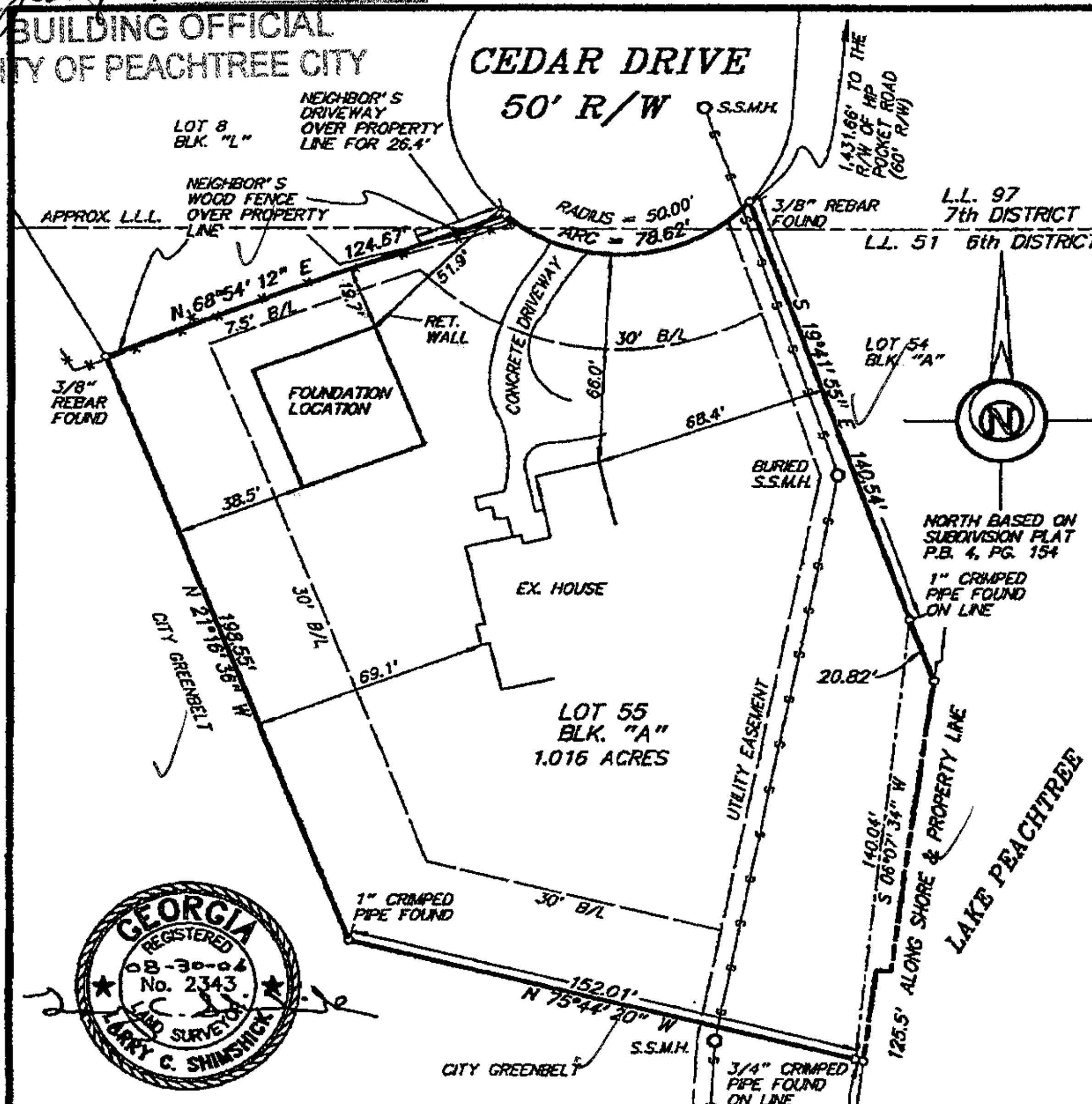
Violations:

Printed: 8/16/2006 3:57 PM

TO:
PTC
Bldg Dept

Permit
#052369

9-13-06
BUILDING OFFICIAL
CITY OF PEACHTREE CITY



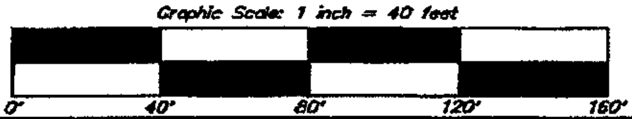
In my professional opinion, this plat is a correct representation of the land platted and has been prepared in conformity with the minimum standards and requirements by law.

This plat was prepared for the exclusive use of the person, persons or entity named hereon. Said plat does not extend to any unnamed person, persons or entity without a recertification by the surveyor naming said person, persons or entity.

This plat prepared for the purpose of showing the FOUNDATION LOCATION for the building department, and NOT to be used or recorded for any other purposes, such as transfer of title of land.

In my professional opinion, this HOUSE does not lie within the 100 year flood plain as shown on the FLOOD INSURANCE RATE MAP. Community No.: 130078 0090 D Dated: MARCH 18, 1996

Graphic Scale: 1 inch = 40 feet



PFEIFER
UILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
EACHTREE CITY, GA. 30269

PREPARED FOR:

RICHARD R. VAN'T HOF

SUBDIVISION: *BESSEMER SECURITIES CORPORATION SECTION THREE*

LOT 55	LAND LOT: 51 6th DISTRICT	DATE OF SURVEY: 06/22/05
BLOCK "A"	LAND LOT: 97 7th DISTRICT	DATE OF DRAWING: 06/28/05 REVISED: 08/30/06 TO SHOW FOUNDATION
SCALE: 1" = 40'	FAYETTE COUNTY, GA.	JOB No. 0506043

W.D. Gray and Associates, Inc.
land surveyors – planners
103 WESTPARK DRIVE SUITE C PEACHTREE CITY, GA. 30269
PH. 770-486-7552 FAX 770-486-0496

MINIMUM PERMIT FEE - $50

MASTER PERMIT #______

Garage
x
Replacement

PEACHTREE CITY BUILDING DEPARTMENT

153 WILLOWBEND ROAD
PEACHTREE CITY, GA 30269
PHONE: (770) 487-8901
INSPECTION REQUEST: (770) 631-2588 EXT.222

HEATING, AIR CONDITIONING, AND VENTILATION PERMIT # 06-2208

ADDRESS OF JOB
SUBDIVISION 100 Cedar PT LOT 55 Sect. III

OWNER / BUILDER Rich Van'T Hoo

HVAC CONTR. Trinity Air

BUSINESS LICENSE NO. C97168 STATE CARD NO. CN208597

SIGNATURE HOMEOWNER______

SIGNATURE HVAC CONTRACTOR Robert E[illegible]

RESIDENTIAL

	# units	fee	amount
Furnace		$20.00	
Heat Pump	2	$20.00	40
Air Conditioning			
	# units	fee	amount
Airhandlers	2	$20.00	40

Approximate number return ducts

	# units	fee	amount
Bath Fan		$1.00	
Vent-A-Hood		$1.00	
Gas Line		$5.00	
Other			

Non-Commercial

COMMERCIAL

HEATING SYSTEMS, REPLACEMENTS OR BOILERS

$5.00 per 50,000 BTU's or portion

Total BTU's______Amount______

HEAT PUMPS,$1.00 per KW

Total # KW's______Amount______

AIR CONDITIONING

	tons	amount
First 20 tons, $5.00 per ton		
20.5 tons & up, $2.00 per ton		

Approximate number supply or return ducts______

	#unit	fees	amount
Bath Fans		$1.00	
Grease Hood per 1000 CFM		$5.00	
Vent or Exhaust fans per 1000 CFM		$5.00	
Gas line per linear foot		$ .20	
Incinerator		$20.00	
Other Commercial			

RECEIPT NO. 75021 TOTAL PERMIT FEE $80.00

ISSUED BY AG DATE 10/3/06

Work commencing prior to obtaining the necessary permits shall be subject to a penalty fee.

MINIMUM PERMIT FEE - $50 MASTER PERMIT # 052369

PEACHTREE CITY BUILDING DEPARTMENT

153 WILLOWBEND ROAD • PEACHTREE CITY, GA 30269 • PHONE: (770) 487-8901

INSPECTION REQUEST: (770) 631-2588 EXT.222

ELECTRICAL PERMIT # 06-2287

ADDRESS OF JOB SUBDIVISION 100 Cedar Pt LOT Section III

OWNER / BUILDER Rich Van't Hof OWNER PHONE#

ELEC.CONTR. Capper & Sons Electric PHONE#

OCCUPATIONAL TAX# 2006000C118 STATE CARD EN214224

*SIGNATURE MASTER ELECTRICIAN/HOMEOWNER

*Requires homeowner Signature only when they are performing work on their own home.

CONTRACTOR E-MAIL Capsons@bellsouth.net

FEES	NO.	CLASSIFICATION	AMOUNT
$ 5.00		Temporary Service Pole	
$ 5.00	4	30 to 200 Amps (added 2 more)	20.00
$ 7.00		201 - 400 Amps	
$		401 Amps & Over, .05/amp	
DEVICES, FIXTURES, AND SMOKE DETECTORS			16.-
$ .20	36	Residential (added 44)	~~7.20~~
$ .30		Commercial	
RESIDENTIAL RANGES			
$ 3.00		Surface Unit	
$ 3.00		Oven Unit	
$ 5.00		Combination Unit	
APPLIANCES			
$ 3.00	1	Water Heater	3.00
$ 3.00		Clothes Dryer	
$ 1.50		Dishwasher	
$ 1.50		Disposal Unit	
$ 2.00		Furnace (Gas)	
$ 7.00	2	Electric Furnace	14.-
$ 5.00	2	Air Conditioner / Central	10.-
[redacted]			44.20

FEES	NO.	CLASSIFICATION	AMOUNT
FLOOD AND AREA LIGHTING			2.-
$ 1.00	6	100 to 300 Watts added 2	6.00
$ 2.00		400 to 1000 Watts	
$ 3.00		Over 1000 Watts	
OTHER			
$ 5.00		Gas Dispensing Pumps	
$ 5.00		X-Ray Machines	
$ 10.00		Signs	
$ 5.00		Swimming Pool	
$ 5.00		Commercial Walk-In Cooler	
$ 3.00	1	T.V. Circuit	3.-
$ 3.00	1	Communications Circuit	3.-
$ 3.00	1	Low Voltage System	3.-
$ 5.00		Spa, Hot Tubs, and Jacuzzi	
$ 1.50	1	Bath Vent Fan	1.50
$ 1.50		Attic Fan	
$ 1.50		Vent Hood	
$ 1.50		Roof Ventilator	
*		[redacted]	
**		[redacted]	4.00

RECEIPT NO. #75569 #76795 10/31/06 KT TOTAL PERMIT FEE 50.00 $50.-

ISSUED BY KT DATE Oct 12, '06

Work commencing prior to obtaining the necessary permits shall be subject to a penalty fee.

(Revised 11/05)

INSPECTION RECORD
CITY OF PEACHTREE CITY, GEORGIA

Inspection:	INSP ROUGH FRAME		
Due:	10/25/2006	1:00 PM	Permit: 052369
Legal:	Lot: 55 Subdivision: SECTION III		
Property:	100 CEDAR PT		
Contact:	RICHARD VAN T HOF		

Inspection Passed Failed Reinspection Fee? Yes No $25.00

Completed by: Troll R Bussie **Date:** 10-24-06

Entered in Building Projects: ☐

Stop work order. Failed.

Notes:

GARAGE Project does not meet with Aproved Plans on File

Violations:

1) Need H clips on Roof Rafters.

2) Need New Plans showing Finished upstairs Storage Room on File

3) Need New Foundation Survey showing Revised Back steps and Landing going up to garage Storage area (Back side of Bld.)

4) ~~[illegible]~~ Need Support for 2X4 stud wall over 10 ft Height per code ~~[illegible]~~ Ref. Table R602.3(1) wall area Supporting one Floor and Roof Above (Shall Be Build with 2X6.) ~~[illegible]~~ per chart Table.

Printed: 10/18/2006 3:53 PM

TABLE R602.3.1
MAXIMUM ALLOWABLE LENGTH OF WOOD WALL STUDS EXPOSED TO WIND SPEEDS OF 100 MPH OR LESS IN SEISMIC DESIGN CATEGORIES A, B, C and D[a,b,c]

HEIGHT (feet)	ON-CENTER SPACING (inches)			
	24	16	12	8
Supporting a roof only				
>10	2x4	2x4	2x4	2x4
12	2x6	2x4	2x4	2x4
14	2x6	2x6	2x6	2x4
16	2x6	2x6	2x6	2x4
18	NA[a]	2x6	2x6	2x6
20	NA[a]	NA[a]	2x6	2x6
24	NA[a]	NA[a]	NA[a]	2x6
Supporting one floor and a roof				
>10	2x6	2x6	2x6	2x6
12	2x6	2x6	2x6	2x4
14	2x6	2x6	2x6	2x6
16	NA[a]	2x6	2x6	2x6
18	NA[a]	2x6	2x6	2x6
20	NA[a]	NA[a]	2x6	2x6
24	NA[a]	NA[a]	NA[a]	2x6
Supporting two floors and a roof				
>10	2x6	2x6	2x6	2x6
12	2x6	2x6	2x6	2x6
14	2x6	2x6	2x6	2x6
16	NA[a]	NA[a]	2x6	2x6
18	NA[a]	NA[a]	2x6	2x6
20	NA[a]	NA[a]	NA[a]	2x6
22	NA[a]	NA[a]	NA[a]	NA[a]
24	NA[a]	NA[a]	NA[a]	NA[a]

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm, 1 pound per square foot = 0.0479 kN/m², 1 pound per square inch = 6.895 kPa, 1 mile per hour = 1.609 km/h.

a. Design required.

b. Applicability of this table assumes the following: Snow load not exceeding 25 psf, but not less than 1310 psi determined by multiplying the AF&PA NDS tabular base design value by the repetitive use factor, and by the size factor for all species except southern pine, E not less than 1.6 by 10^6 psi, tributary dimensions for floors and roofs not exceeding 6 feet, maximum span for floors and roof not exceeding 12 feet, eaves not greater than 2 feet in dimension and exterior sheathing. Where the conditions are not within these parameters, design is required.

c. Utility, standard, stud and No. 3 grade lumber of any species are not permitted.

(continued)

INSPECTION RECORD

CITY OF PEACHTREE CITY, GEORGIA

Inspection:	INSPECT PLB ROUGH		
Due:	**10/19/2006**	**1:00 AM**	Permit: 061905
Legal:	Lot: 55 Subdivision: SECTION III		
Property:	100 CEDAR PT		
Contact:	RICHARD VAN T HOF		

Inspection Passed Failed Reinspection Fee? Yes No

Completed by: Wade R Bussie **Date:** 10-24-06

Entered in Building Projects: ☐

Notes: Failed See R-Fra

Violations:

Printed: 10/18/2006 3:53 PM

INSPECTION RECORD

CITY OF PEACHTREE CITY, GEORGIA

Inspection:	INSPECT ROUGH ELECTR		
Due:	**10/19/2006**	**1:00 PM**	Permit: 062287
Legal:	Lot: 55 Subdivision: SECTION III		
Property:	100 CEDAR PT		
Contact:	RICHARD VAN T HOF		

Inspection Passed Failed Reinspection Fee? Yes No

Completed by: W Todd R Bussie **Date:** 10-24-06

Entered in Building Projects: ☐

Notes:

Failed see R-Frame

Violations:

Printed: 10/18/2006 3:53 PM

INSPECTION RECORD

CITY OF PEACHTREE CITY, GEORGIA

Inspection:	FIRST ROUGH MECHANICAL INSPECTION		
Due:	**10/19/2006**	**1:00 PM**	Permit: 062208
Legal:	Lot: 55 Subdivision: SECTION III		
Property:	100 CEDAR PT		
Contact:	RICHARD VAN T HOF		

Inspection Passed Failed Reinspection Fee? Yes No

Completed by: [illegible] R. Bussie **Date:** 10-24-06

Entered in Building Projects: ☐

Notes:

Failed

See R-Frame

Violations:

Printed: 10/18/2006 4:42 PM

PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD. # 191
PEACHTREE CITY, GA. 30269
770-487-1380
E MAIL: dupfeifer@comcast.net
FAX: 770-487-9968

Carty 10/30/06
BUILDING OFFICIAL
CITY OF PEACHTREE CITY

October 27, 2006

Mr. Tom Carty
Peachtree City Building Dept.

Re: 100 Cedar Pt. Stop Work Order: Permit # 05-2369

Dear Tom,

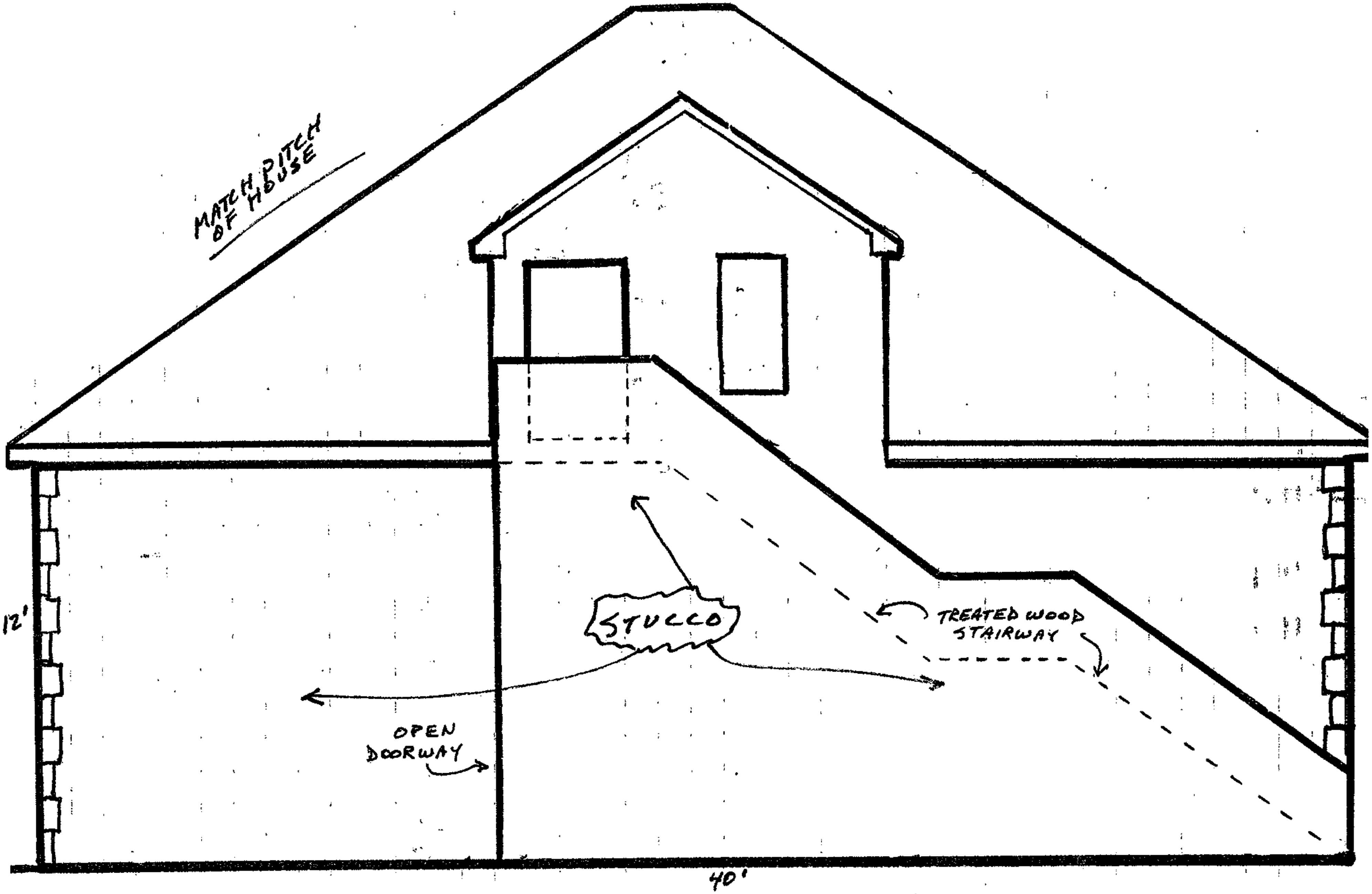
Attached please find copies of the revised floorplans & elevations for the project at 100 Cedar Pt. They address all issues of the stop work order. In addition, we've instructed the mechanical subcontractors to comply per your letter, including revising their respective permits. Also, attached is the survey showing the proposed new exterior stairway, as we discussed.
I've included a check for $501.00 to cover additional permit fees for the new heated square footage.
Thanks to you and your staff for bringing these issues to our attention, and for taking the time to guide us through the necessary steps to remove the stop work order.

Sincerely,

Duey Pfeifer
Pres., Pfeifer Bldg. Co., Inc.

CC:
Richard Van't Hof

Pd. $501. 10/27/06
76639

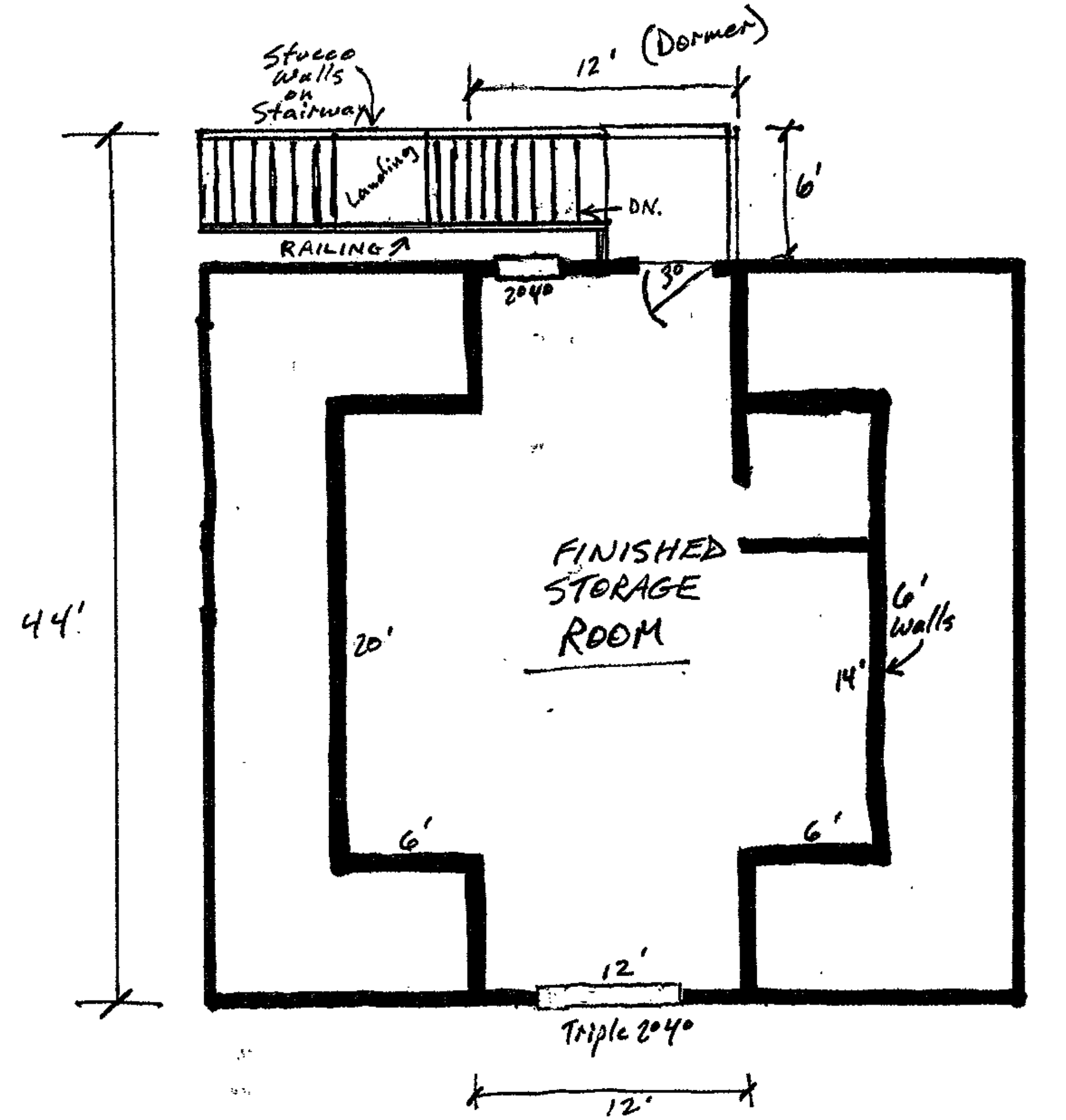


REAR ELEVATION 1/4" = 1'

RICHARD VAN'T HOF : 100 CEDAR PT.

PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

10/27/06



VAN'T HOF GARAGE : 100 Cedar Pt.

REVISED UPSTAIRS FLOOR PLAN

624 Sq. Ft. Heated

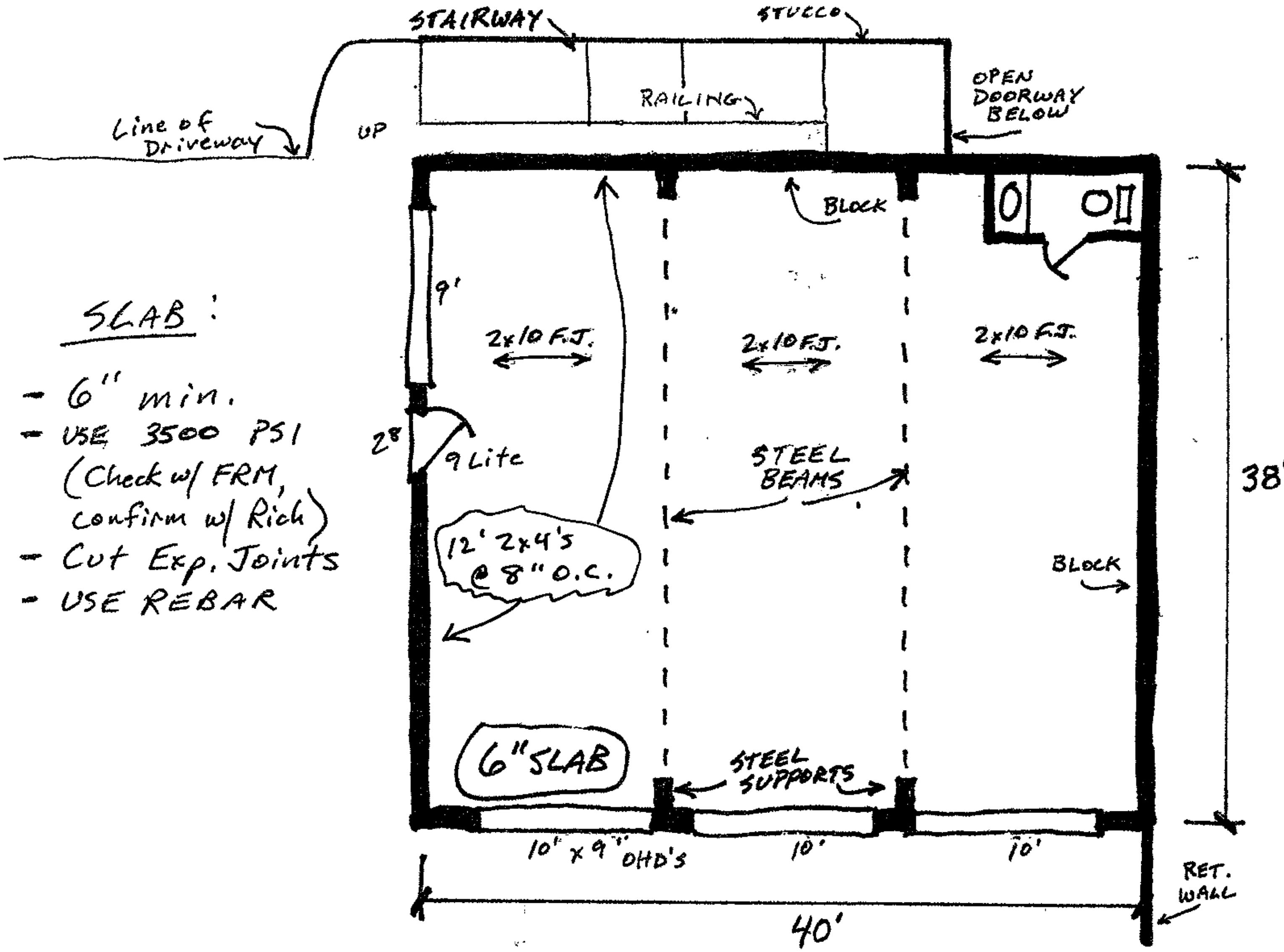
PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

1/8" = 1'

10/27/06

SLAB:

- 6" min.
- USE 3500 PSI (Check w/ FRM, confirm w/ Rich)
- Cut Exp. Joints
- USE REBAR



VAN'T HOF GARAGE: 100 Cedar Pt.

* Order Kolbe/Kolb windows

HEATED/COOLED Garage & Stor. Rm.

FIRST FLOORPLAN

1580 Sq. Ft. Heated

* Need 12' clear from Floor to ceiling

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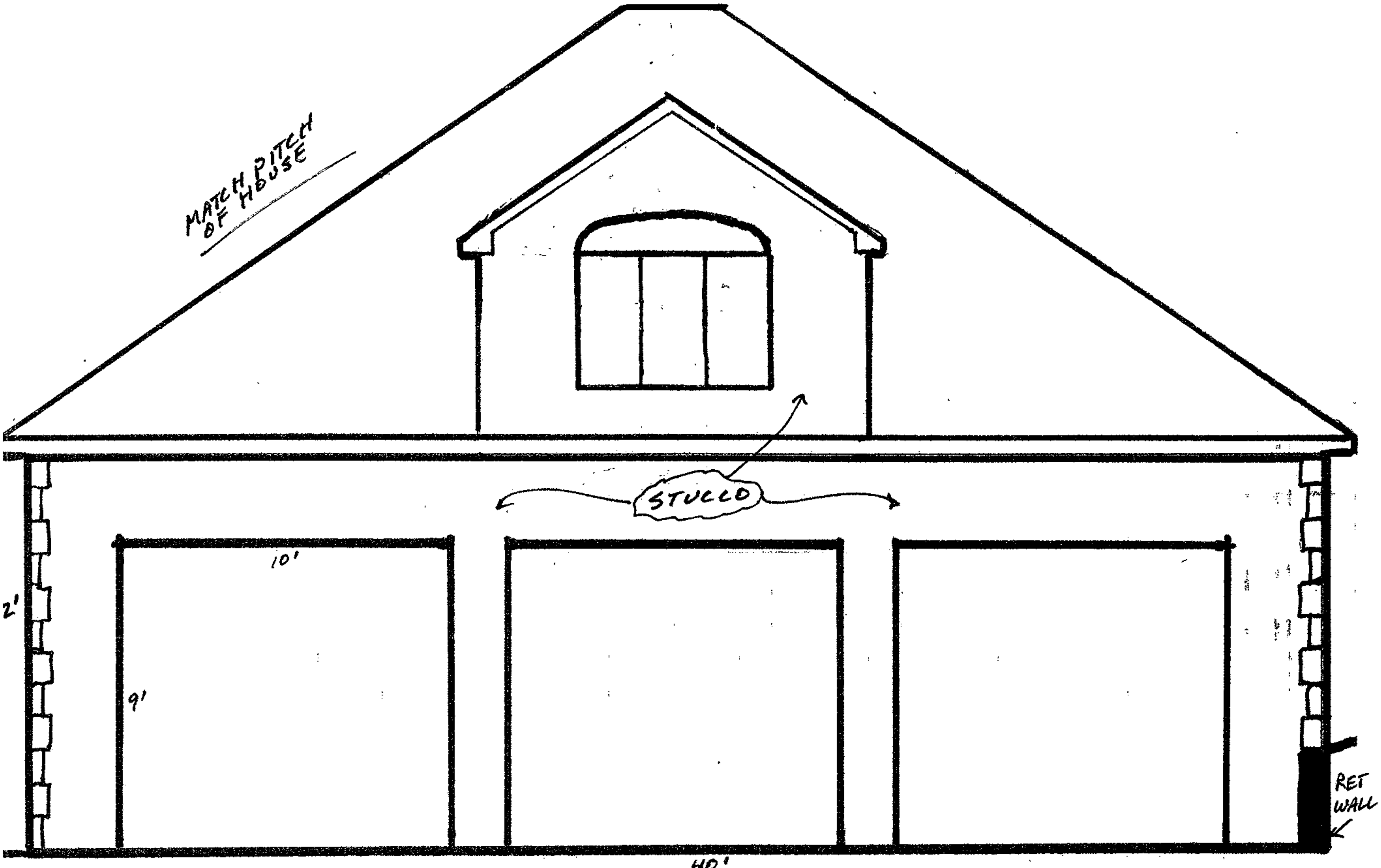
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

10/27/06



FRONT ELEVATION 1/4" = 1'

RICHARD VAN'T HOF : 100 CEDAR PT.

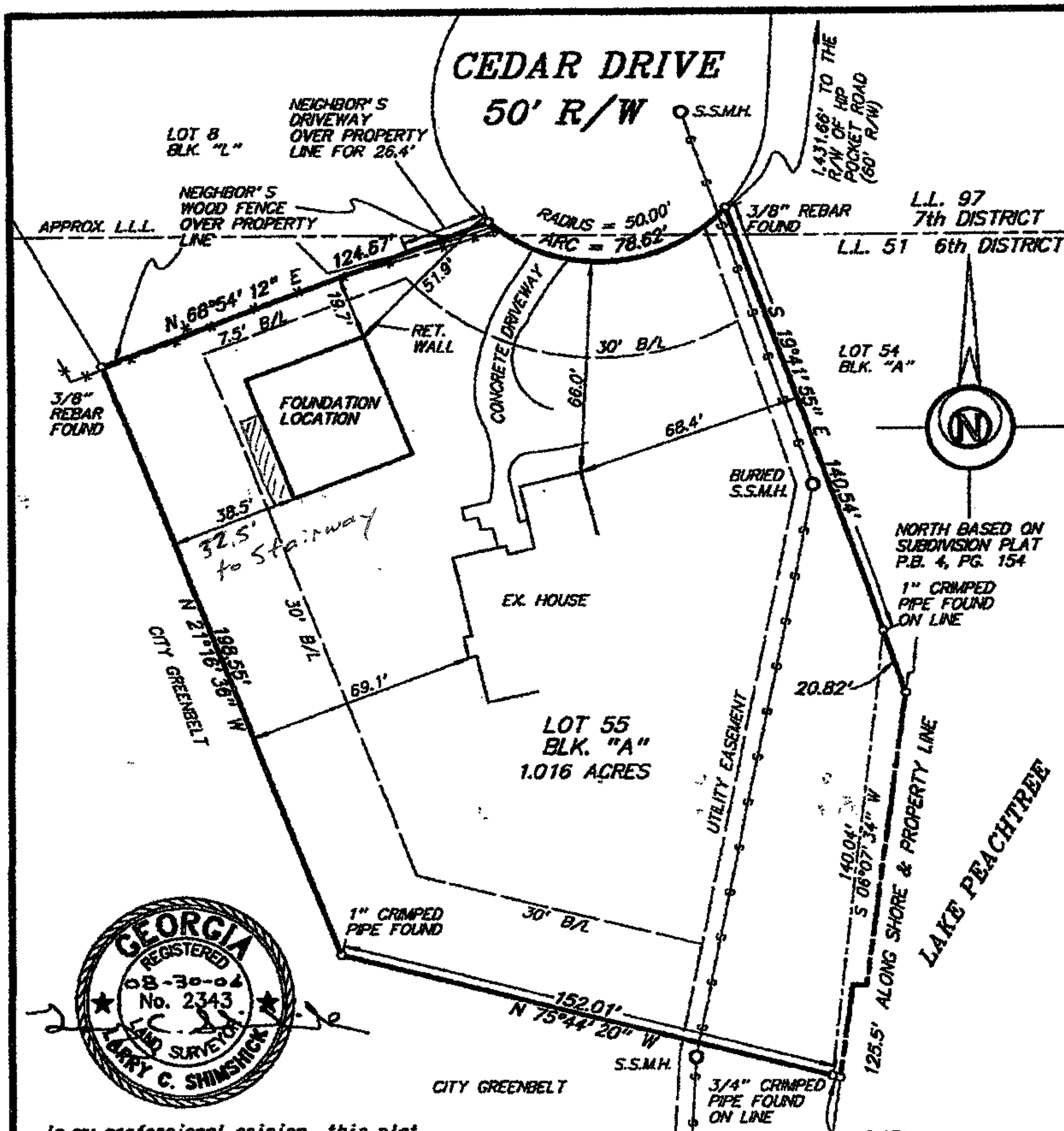
PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

10/27/06

TO: 10/27/06

PTC Bldg Dept

Permit #052369



In my professional opinion, this plat is a correct representation of the land platted and has been prepared in conformity with the minimum standards and requirements by law.

This plat was prepared for the exclusive use of the person, persons or entity named hereon. Said plat does not extend to any unnamed person, persons or entity without a recertification by the surveyor naming said person, persons or entity.

This plat prepared for the purpose of showing the FOUNDATION LOCATION for the building department, and NOT to be used or recorded for any other purposes, such as transfer of title of land.

In my professional opinion, this HOUSE does not lie within the 100 year flood plain as shown on the FLOOD INSURANCE RATE MAP. Community No.: 130078 0090 D Dated: MARCH 18, 1996

Graphic Scale: 1 inch = 40 feet

0' 40' 80' 120' 160'

PREPARED FOR:

RICHARD R. VAN'T HOF

SUBDIVISION: BESSEMER SECURITIES CORPORATION SECTION THREE

LOT 55	LAND LOT: 51 6th DISTRICT	DATE OF SURVEY: 06/22/05
BLOCK "A"	LAND LOT: 97 7th DISTRICT	DATE OF DRAWING: 06/28/05 REVISED: 08/30/06 TO SHOW FOUNDATION
SCALE: 1" = 40'	FAYETTE COUNTY, GA.	JOB No. 0506043

W.D. Gray and Associates, Inc. land surveyors – planners

103 WESTPARK DRIVE SUITE C PEACHTREE CITY, GA. 30269

PFEIFER
BUILDING CO., INC.
312 CROSSTOWN RD.
PMB 191
PEACHTREE CITY, GA. 30269

To: Mr. Mayor and City Council Members

From: Mark Weiss, on behalf of PTB (PeachtreeCity Travel Baseball)

Date: February 9, 2007

Re: **Presentation to City Council on 2/15/07**

Dear Mr. Mayor and Council,

As previously mentioned, the officers of Peachtree City Travel Baseball would like to discuss facility usage at BSC for the upcoming Spring Season and beyond. We believe there are issues worthy to share with the Council that would benefit Peachtree City and our citizens. Unfortunately, our voice has fallen on deaf ears at the Recreation Department and years of dialogue produced far less cooperation than hoped for. Also, we plan to share insights into the positive economic impact various recreation events have on our city, and how our organization is able to continue delivering these events. We will deliver a short Powerpoint presentation to support our position, and will provide an electronic copy to the Council prior to the meeting.

Recent moves by the Recreation Department and the sole person charged with scheduling have brought us to this point. We respectfully request the opportunity to share these issues with the Mayor and City Council. We hope to conduct an open and honest dialogue on how to best benefit our community and work together with other recreational organizations in Peachtree City. We look forward to your guidance and input on these issues.

Thank You for your consideration,

The officers and members of
Peachtree City Travel Baseball

att: PTB's two-minute presentation from the 2/1/07 City Council Meeting

PRESENTED AT THE 2/1/07 CITY COUNCIL MEETING

My name is Mark Weiss and I represent Peachtree City Travel Baseball, also known as 'PTB'. We are a local non-profit youth baseball organization chartered by the Recreation Department since 1995, and we represent nearly 200 children from our area who play baseball.

Tonight there are two issues we bring to your attention. Two minutes is not enough time to go into detail, but we will follow up as needed.

The first is **Equitable Use of City-Owned Facilities,** specifically practice and game scheduling at the Baseball/Soccer Complex on South 74. One person has the sole authority granted by the Rec Department to schedule all baseball events in PTC – and that person is a Little League board member. Our attempts to work together on a solution have fallen on deaf ears at the Rec Department, so we need the City Council to be aware of the situation and help mediate a solution.

Time is important, as baseball signups have just ended and hundreds of local ballplayers are in limbo until this gets resolved. Please stop one person from controlling the schedule until an impartial party can review the process. Currently Little League teams PLUS out of area teams from Brooks, East Coweta and Sharpsburg have priority over local PTB teams. This is a taxpayer-funded facility, yet one organization has complete control with no checks and balances.

Secondly, please **Understand the Positive Economic Impact** our organization has on PTC. Last year the Tourism Association calculated the impact of our two largest seasonal events at $4.1 Million. These games are held during holidays when Little League doesn't use the fields.

However, we have just been told by the Rec Department that this year we have to pay per-game fees to use BSC for these games. These fees, which are not being applied to similar Little League events, will threaten our financial stability.

We ask to the Council to rectify this blatant discrimination of one group over another. We welcome an open and honest dialogue with Little League and the Rec Department on behalf of all youth ballplayers in our town. However, we need your help to get a fair shake and need your guidance on how to proceed.

Thank you again for your attention.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor and Council Members**

VIA: **City Manager**
Developmental Services Director
City Planner

FROM: **City Engineer**

DATE: **February 6, 2007**

SUBJECT: **Presentation of Peachtree City 2007 Transportation Plan**
February 15, 2007 City Council Agenda

Staff has finished working with the City's transportation consultant, QK4, and developed the update to the Transportation Plan. The plan includes analysis of existing and future conditions at select intersections within the City. The plan also analyzes the effects of currently programmed projects and makes recommendations for future projects that will ensure an adequate level of service. The plan, however, does not take into account any Developments of Regional Impact (DRI's), as this is outside of the scope of the study.

The City Engineer and QK4 will present the plan update during the Council Meeting and respond to any specific questions from Council. Staff is not requesting a vote on any specific transportation issues at this time. The plan itself is a planning tool and specific project approvals will be approved by Council during the budget process each year.

Attachment

cc: City Engineer's File

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor & Council Members**

VIA: **City Manager**
Administrative Services Director / City Clerk

FROM: **Public Information Officer/Deputy City Clerk**

DATE: **February 8, 2007**

SUBJECT: **Consider Allowing Alcohol at a Tour de Georgia Event at City Hall Plaza**
February 15, 2007, City Council Meeting

Recommendation:

Staff recommends that Council consider authorizing alcohol service at the Tour de Georgia VIP event at City Hall Plaza on Friday, April 13, 2007, with City Hall Council Chambers as the designated inclement weather site, with the understanding that the Local Organizing Committee will indemnify the City to the extent possible under the law for responsibility at the event.

Discussion:

As Council knows, Fayette County and Peachtree City are hosting the official start of the Tour de Georgia this April, with the race beginning at City Hall on Monday, April 16. Because this is the overall start of the race, many of the athletes, sponsors, coordinators and spectators will be arriving in Peachtree City and Fayette County over the weekend, and the Local Organizing Committee and the City are planning several events for our residents and guests to enjoy in preparation for the start of the race.

The first official event will be a VIP reception hosted by the Local Organizing Committee on the evening of Friday, April 13. The Fayette County Chamber of Commerce and the City of Fayetteville are playing a large role in coordinating this event, and have asked about holding it at City Hall Plaza, which is the official start point of the race. The coordinators have asked about the possibility of serving alcohol to the invited guests, who will be in an enclosed area for the event. The City's Alcoholic Beverage Ordinance allows for this type of event without the issuance of an Alcohol License.

The City Attorney has reviewed the ordinances, and does not feel that the prohibition against alcohol at City parks applies in this instance, either to the plaza or to Council Chambers, and has indicated Council can authorize the use of alcohol at the event without granting any special variances.

Representatives from the Local Organizing Committee will be in attendance at the meeting to answer any questions Council may have.

Budget Impact:

This item has no direct budgetary impact; however, the Tour de Georgia is brining hundreds of visitors to Peachtree City and Fayette County over the weekend leading up to the start of the race. Peachtree City and Fayette County will be seeing a direct impact in Hotel/Motel Tax and Local Option Sales Tax revenue, as well as the positive benefits of working with the local community and the State in hosting this major annual event.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor & Council Members**

VIA: **City Manager**
Administrative Services Director / City Clerk

FROM: **Public Information Officer/Deputy City Clerk**

DATE: **February 8, 2007**

SUBJECT: **Consider Waiving Golf Cart Registration Requirements for the Tour de Georgia, April 16, 2007**
February 15, 2007, City Council Meeting

Recommendation:

Staff recommends that Council consider waiving the Golf Cart Registration Requirements on Monday, April 16, 2007, for the official start of the Tour de Georgia.

Discussion:

The official start of the Tour de Georgia is in Fayette County, with the cyclists assembling and leaving from City Hall in Peachtree City on Monday, April 16. The Local Organizing Committee has had comments in the past from the international cyclists about how impressive it was to see all the golf carts lining Peachtree City's streets as the Tour passed through our community.

This year, Mayor Logsdon is encouraging our residents to come out in golf carts along the Tour route, which will proceed from City Hall east on Highway 54, and then turn south on Peachtree Parkway to Robinson Road and continue through the County past Starr's Mill and through Brooks before proceeding to Macon.

While many Fayette County residents near Peachtree City have registered their carts, the Town of Tyrone and the City of Fayetteville now also have golf cart registration programs in their respective borders, and there may be County residents who would like to bring their carts to the event. Per Section 78-92 of Peachtree City's Golf Cart Ordinance, "Council may, at its discretion, waive registration requirements for special events of a limited duration to which out-of-city residents may bring carts as participants."

Budget Impact:

This item should have no budgetary impact because those who use Peachtree City's paths regularly have already registered their carts; however, it will continue the spirit of County-wide cooperation as we "welcome the world" to Fayette County and Peachtree City for this major event.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor and City Council**

VIA: **Bernard McMullen, City Manager**
Paul Salvatore, Finance Director P.S.
Angela Egan, Purchasing Agent
Stony Lohr, Fire Chief
Ed Eiswerth, Assistant Fire Chief
Peki Prince, EMS Captain

FROM: **Matt Robinson, System Administrator** MR

DATE: **February 2, 2007**

SUBJECT: **Request for Brand Name Purchase – Firehouse Software EMS Mobile**
February 15, 2007 Council Meeting – Consent Agenda

RECOMMENDATION

Staff recommends the purchase of Firehouse Software Mobile EMS from ACS Government Systems, Inc. at a total cost of $5,800. Staff also recommends a budget adjustment from the EMS Small Tools & Equipment line item (100 3600-53-1650) to EMS Computer Supplies (100 3600-53-1180) to facilitate this request.

BACKGROUND

The Fire Department currently uses Firehouse Software from ACS Government Systems, Inc., for its primary records management system. As a function of this system, the department has been working toward allowing users in the field to access and input information into the system. Staff has evaluated various interfaces to input data into Firehouse and is currently utilizing a "live continuous feed" to Firehouse using cellular data technology. Recent changes to the configuration of Piedmont Fayette Hospital's emergency room (where a great majority of EMS transport calls terminate) along with other departmental operational workflow concerns have led the department to reevaluate these procedures to capture and send data.

Concurrently ACS Government Systems, Inc., has introduced a mobile interface module for entering EMS call records and capturing signatures digitally offline from the records management system. The module then integrates seamlessly with the Firehouse Software system, allowing field personnel to capture information on scene more efficiently than the other interface methods staff has used. A price proposal (attached) was solicited by the City for this product.

As this module is developed by the vendor and is guaranteed compatible with our current systems, staff recommends that this module be purchased to improve efficiencies and to complement the current records management system. Staff feels that they will be able to capture and send EMS call data remotely more quickly with the proposed module than continuing with current procedures.

BUDGET IMPACT

The total quoted cost for the software is $5,800 to equip all four medic units. In future years a support cost of at least $1,000 is projected.

While this purchase was not budgeted in FY2007, the Fire Department asserts that the benefits of using this technology immediately are paramount to some other purchases budgeted this year. To that end, the Fire Department also requests that the funding for this purchase be shifted from the EMS Small Tools & Equipment line item to the EMS Computer Supplies line item. In FY2008 and subsequent years, the amount in EMS Technical Services will increase to cover the annual support costs of this software.

Attachment

ACS Government Systems, Inc

3345 106th Circle
Urbandale, IA 50322
(515) 288-5717 (800) 921-5300

Estimate

DATE	ESTIMATE NO.
12/19/2006	22964

NAME / ADDRESS
Peachtree City Fire Department 105 North Peachtree Parkway Peachtree City, GA 30269 Attn: Dave Williamson

PROJECT

DESCRIPTION	QTY	COST	TOTAL
Firehouse Software Mobile EMS module	4	1,200.00	4,800.00
Firehouse Mobile EMS annual support cost	4	250.00	1,000.00
Tax		0.00	0.00

Thank you for your business.	**TOTAL**	$5,800.00

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: **Mayor Logsdon and Members of Council**

VIA: **Mr. Bernard McMullen, City Manager**
Mr. Colin Halterman, Assistant City Manager
Paul Salvatore, Director of Finance P.S.
Janet Camburn, Assistant Finance Director
Angela Egan, Purchasing Agent
Matthew Robinson, Systems Administrator
Stony Lohr, Fire Chief
Edwin Eiswerth, Assistant Fire Chief

FROM: **Captain Ron Mundy, Pre-Plan Project Manager**

DATE: **February 7, 2007**

SUBJECT: **Brand Name / Sole Source Justification for FY2007 Preplan Software Purchase**

Council Meeting: February 15, 2007

<u>Recommendation:</u>

Staff recommends the brand name sole source purchase of REMOTE ACCESS pre-plan software and implementation services from Group 1 Solutions, Inc of Suwanee, Georgia, at an amount not to exceed $108,000.

<u>Discussion:</u>

The Fire Department evaluated two software programs on their ability to incorporate the data and digitized drawings on structures and properties in the area to be viewed both in the office and as needed in the field in vehicles. The other program evaluated was the ACS Fire House Mobile Preplan software. The cost of this software was approximately $7,000. The program was deemed extremely inadequate for the present and future needs of the department. Staff was unable to locate any other preplanning software with the abilities of REMOTE ACCESS.

The City's current purchasing ordinance states the conditions where the City may purchase products or services without competition.

Sec. 34-119. Brand-name purchases.
The purchasing agent may elect purchase of a brand-name product or service when the goods comprise a major brand system, program or service previously selected by the city and due to operational effectiveness, future enhancements or additions, or maintenance and storage of spare parts preclude the mixing of brands, manufacturers, etc.
(Code 1980, § 9-13(3); Ord. No. 00-735, 4-6-00)

Sec. 34-120. Sole-Source purchases.
A contract may be awarded or a purchase made without competition when the city determines that there is only one source for the required products, supply service, or construction item. The purchasing agent shall conduct negotiations as appropriate, as to price, delivery and terms. A separate file of sole-source procurements shall be maintained as a public record and shall list each contractor's name, the amount and type of each contract, and a listing of the items procured under each purchase order or contract.
(Code 1980, § 9-13(4); Ord. No. 00-735, 4-6-00)

Staff feels the REMOTE ACCESS branded software and services will enhance operational effectiveness, as this solution has also been chosen by the Georgia Mutual Aid Group (GMAG) and several other metro Atlanta departments as a standard for pre-plan software. The software also integrates with the City's existing Geographic Information System (GIS) software, allowing the updating of map data in a more efficient manner than with other solutions evaluated.

The REMOTE ACCESS software is a proprietary system sold exclusively through Group 1 Solutions, which Staff feels would also classify this purchase as a sole source under the City's purchasing ordinance. The REMOTE ACCESS pre-plan software and services have been selected through sole source purchasing by the Centers for Disease Control and Prevention (CDC), Gwinnett County, City of Duluth, DeKalb County, Forsyth County, and the City of Atlanta. In 2004, Gwinnett County issued a proposal request for the system, and sent the request to over 50 software development and conversion organizations. None were able to meet the specifications (similar to the specifications outlined by Peachtree City). Group 1 Solutions was the only firm supplying a proposal and selected by Gwinnett County.

As a condition of purchase, Group 1 Solutions has also placed the source and object code for REMOTE ACCESS in an escrow account for the benefit of its users should the firm be unable to continue its user support. This allows the City to contract with other vendors for support if Group 1 Solutions is no longer able to support the software.

Information Technology has reviewed the technical requirements and functionality of the software and supports its use in the City's computer environment.

Through its services, Group 1 will import all existing pre-plan drawings along with digitized as-built plans and integrate them with the GIS map and databases. The City also seeks Group 1 to provide its professional services to assist the City in pre-planning buildings. Group 1 has provided this service to many other cities successfully.

The department plans to begin the implementation of this program with up to 210 of the City's highest priority properties. These initial structures were selected because of their inherent hazards or their high occupancy potential. The funding for the software and digitization of the first phase of properties is included in the proposal.

The system can be completed and implemented quickly, with delivery and training typically completed within 90 to 120 days after contract acceptance.

Budget Impact:

In FY2007, the Public Improvement Program has a budgeted amount of $108,000 for pre-plan software. The proposed expenditure in FY2007 for the software is $51,000, and the digitizing of each set of existing as-built building plans is expected to be no more than $62.00 each, for a total of $15,000. A total of $42,000 will be utilized for obtaining on site support for preplanning of high priority structures that don't have as-built plans available. In future years funding will also be needed for support of the software (at 12.5% of the initial software cost) and digitizing additional structures.

Base Remote Access ™ User Application	Price [1]	Per	Quantity	Subtotal
Mobile and Office Viewing Module	$1,000.00	1 License	0	$ -
To view drawings, maps and associated data	$3,000.00	Bundle of 5 Licenses	0	$ -
	$5,000.00	Bundle of 10 Licenses	2	$ 10,000
	0.00 [2]	Over 25 bundles of 10 Licenses	0	0.00 **
Incident Support Initiative Remote Access ™ User Application	No Cost		0	$ -
		Subtotal	**20**	**$ 10,000**
Administration Module (RA_Admin ™)	$4,000.00	1 License	1	$ 4,000
To add, edit, delete or link site plans, maps, photographs, scanned images and data records	$500.00	Each additional License	0	$ -
		Subtotal	**1**	**$ 4,000**
		Subtotal - Base Remote Access ™	**21**	**$ 14,000**

Interfaces	Price [1]	Per	Quantity	Subtotal
Mobile Computing Interface (RA_Mobile ™)	$300.00	1 License	0	$ -
To enable wireless interaction between CAD and Remote Access ™ via interface to messaging application, such as Motorola TxMessenger™ and Premier MDC™, eliminating need to manually enter addresses upon dispatch	$900.00	Bundle of 5 Licenses	0	$ -
	$1,500.00	Bundle of 10 Licenses	0	$ -
	0.00 [2]	Over 25 bundles of 10 Licenses	0	0.00 **
		Subtotal	**0**	**$ -**
GPS Interface (RA_GPS ™)	$200.00	1 License	0	$ -
For real-time viewing of an individual vehicle's location on the map in the vehicle via an interface with an onboard Global Positioning System (GPS)	$600.00	Bundle of 5 Licenses	0	$ -
	$1,000.00	Bundle of 10 Licenses	2	$ 2,000
	0.00 [2]	Over 25 bundles of 10 Licenses	0	0.00 **
		Subtotal	**20**	**$ 2,000**

Interfaces	Price[1]	Per	Quantity	Subtotal
Pictometry Interface (RA_PICTOMETRY™)	$200.00	1 License	0	$ -
For linked access to the Pictometry EFS product and photographs	$600.00	Bundle of 5 Licenses	0	$ -
	$1,000.00	Bundle of 10 Licenses	2	$ 2,000
	0.00 [2]	Over 25 bundles of 10 Licenses	0	0.00 **
		Subtotal	**0**	**$ 2,000**
Records Management System Interface (RA_RMS™)	$200.00	1 License	0	$ -
To map RA Company Records to RMS records to be viewed in the field	$600.00	Bundle of 5 Licenses	0	$ -
Note: If the client licenses RA_RMS ™, one copy of RA_RMS™ must be licensed for each corresponding license of REMOTE ACCESS ™	$1,000.00	Bundle of 10 Licenses	2	$ 2,000
	0.00 [2]	Over 25 bundles of 10 Licenses	0	0.00 **
		Subtotal	**20**	**$ 2,000**
		Subtotal - Interfaces	**40**	**$ 6,000**
TOTAL SOFTWARE LICENSE COST				**$ 20,000**

Map Importation - Client has electronic map and address database in ESRI™ (ArcView/ArcGIS) format. No modifications need to be made for use with REMOTE ACCESS ™:

Client to supply their GIS map data:	Price	Per	Quantity	Subtotal
Import existing clients ESRI based .shp map file of parcels, street centerline, street intersection, address ranges hydrology, railroads, and data base of Tax ID's and addresses. Enable dynamic street names. Import utility layers and	$5,000.00	Flat Rate	1	$ 5,000
Import ESRI-based .shp files of neighboring jurisdictions. Edge match the maps without additional modifications.	$3,500.00	Jurisdiction (i.e., County, Municipality, etc.)	1	$ 3,500
			Subtotal	**$ 8,500**
Intersection Layer Development:				
< 10 square miles	$1,000.00	Unit	0	$ -
Between 10 and 30 square miles	$1,500.00	Unit	0	$ -
Between 31and 100 square miles	$2,500.00	Unit	0	$ -
Between 101 and 300 square miles	$3,500.00	Unit	0	$ -
Between 301 and 400 square miles	$5,000.00	Unit	0	$ -
> 400 square miles	$6,000.00	Unit	0	$ -
			Subtotal	$ -
TOTAL MAPPING COST				**$ 8,500**

Preplan Development and Importation	Price	Per	Quantity	Subtotal
All prices include link to Survey Form and/or map at designated address.				
Digitize 8.5" X 11" Paper Run Book Site Drawings:	$42.00	Drawing	0	$ -
Digitize All Other Size Paper Drawings:	$62.00	Drawing	0	$ -
Clean-up and/or Link Drawings Provided In .DWG Format	$15.00	Drawing	0	$ -
Import & Link Drawings From AutoCAD, Visio, Fire Zone or Other Approved Systems	$12.00	Drawing	0	$ -
Update Previously Digitized Electronic Drawings:	$20.00	Drawing	0	$ -
TOTAL PREPLAN COST				**$ -**

Training and Implementation	Price	Per	Quantity	Subtotal
REMOTE ACCESS™ Trainer Course: *Initial 4-hour course, 10 students, plus refresher training at 6 months, provides train-the-trainer instruction and scenario/dry run use. Manual included*	$1,200.00	Course	1	$ 1,200
REMOTE ACCESS™ Administrator Training Course: *6-hour course, 4 students, provides training on alterations to data, Interface Support & System Support . Manual included*	$1,600.00	Course	1	$ 1,600
System Implementation: *Installation and testing of all workstations* *Kickoff Meeting, System Specification Review & Interface Meeting (via telephone or on-site)*	$80.00	Quantity of Base REMOTE ACCESS™ Licenses	21	$ 1,680
Vendor coordination *Installation coordination* *Acceptance (via telephone or on-site)*	$40.00	Quantity of Interface Licenses	40	$ 1,600
TOTAL TRAINING AND IMPLEMENTATION COST				**$ 6,080**

Travel (required)	Price	Per	Quantity	Subtotal
Project Travel Requirements, including: *Airfare, Car, Lodging, Meals, and Travel Time*				$6,000
TOTAL TRAVEL COST				**$ 6,000**

Project Management	Price	Per	Quantity	Subtotal
Internal Planning meetings *Materials acquisition and schedule alterations* *Regular status reports and meetings (telephone)* *Documentation preparation* *Test method assistance*	12%	Contract total (less Client Support Services & Travel)	$34,580	$ 4,150
TOTAL PROJECT MANAGEMENT COST				**$ 4,150**

Professional Services	Price	Per	Quantity	Subtotal
Internal Planning and Kickoff meetings *Scope Review Meeting* *Regular status reports (via telephone)* *Documentation preparation* *Other tasks as required*	$1,000.00	Dependent on specific client requirements, at Group 1 and client's consensus	0	$ -
TOTAL CUSTOMIZATIONS AND MODIFICATIONS COST				**$ -**

RA_Counsel ™	Price	Per	Quantity	Subtotal
On-site or telephone support of non-Client Services issues *On-Site map updates with client data* *Trouble-shooting end-user issues* *Supplemental training*	$60.00	Hour	0	$ -
TOTAL RA_Counsel ™ COST				**$ -**

Required Third-Party Software	Price	Per	Quantity	Subtotal
ESRI Deployment Licenses *MapObjects 2.3 Deployment License* *Required for each system running a Remote Access ™ product with imbedded mapping* *Note: Fees are payable directly to ESRI. Proof of payment required prior to installation of Remote Access ™*	$100.00	License	21	$ 2,100
TOTAL REQUIRED THIRD-PARTY SOFTWARE COST				**$ 2,100**

PROJECT TOTALS		SUBTOTALS FROM ABOVE
Total Software License Cost		$ 20,000
Total Mapping Cost		$ 8,500
Total Preplan Cost		$ -
Total Training and Implementation Cost		$ 6,080
Total Travel Cost		$ 6,000
Total Project Management Cost		$ 4,150
Total Customizations and Modifications Cost		$ -
Total RA_Counsel ™ Cost		$ -
TOTAL PROJECT COST		$ 44,730
Client Support Services		$ 5,600
Annual Contract for telephone support, bug fixes & application updates. Fees are calculated on the non-bundled Software Cost (20% for all Base Remote Access ™ Applications and 10% for all Interfaces). Non-bundled software value equals......................	$ 32,000	
GRAND TOTAL (PROJECT COST + ANNUAL SUPPORT)		$ 50,330

Total Third-Party Software	$ 2,100

[1] *Software Pricing reflects discount for Bundled License Packs*

[2] *Site License bundles (over 25 bundles) are free of License fees, but require Client Support Services as with any fee-based license.*

Project Payment Options			
Option	**Terms & Conditions**	**Timing**	**Amount Due**
☐ Option #1 - Pre-Payment Discount	Discount of five percent (5%) of Total Project Cost	At Contract Signing	$ 42,493
☐ Option #2 - Contract Signing Invoice	Twenty percent (20%) of the Project Cost due at time of contract signing	At Contract Signing	$ 8,946
	Monthly thereafter amount due is based on actual work done or minimum of 20% or remainder of work to be performed, whichever is greater. All amounts to be credited towards remainder of work to be performed.	Monthly	$ 8,946 Minimum

Client Support Services Payment Options			
☐ Option #1 - Annual Renewal	Year 1:	$5,600.00	
	Years 2 - x:	Annual Renewal Invoices subject to yearly increase	
Option #2 - Pre-Payment ☐	2 Year Contract	10,640.00	5.0% discount
☐	3 Year Contract	15,540.00	7.5% discount
☐	4 Year Contract	20,160.00	10.0% increase

Payment Policies:

The balance of the invoice will be due **30 days** after issuance.

If an invoice is not paid within **60 days**, an **18.0 Annual Percentage Rate (APR)** will be applied to the outstanding balance. Monthly **Reminder Statements** will be issued to indicate the Balance Forward, Finance Charge and Current Balance.

For any client with an invoice more than **90 days overdue**, sales and service on additional non-software maintenance items will be provided only if the items are paid for in advance.