

City Council of Peachtree City  
Swearing-in Ceremony  
January 4, 2018  
6:30 p.m.

The Mayor and Council of Peachtree City will hold a ceremony on Thursday, January 4, 2017, at 6:30 p.m. in City Council Chambers to administer the Oath of Office to Mayor Vanessa Fleisch, Council Member Terry Ernst, and Council Member Kevin Madden.

City Council of Peachtree City  
**REVISED AGENDA**  
January 4, 2018  
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Election and Oath of Office for Mayor Pro-tem
- IV. Announcements, Awards, Special Recognition
  - Commendation of Valor Presentation for Police Officer James Harris
  - Recognize City Supervisor of the 4<sup>th</sup> Quarter & Year – Police Sgt. Brian Eden
  - Recognize City Employee of the Year – Heavy Equipment Operator Marty Davis
- V. 2018 State of the City Address (*Mayor Fleisch*)
- VI. Public Comment
- VII. Agenda Changes
- VIII. Minutes
  - December 7, 2017, Regular Meeting Minutes
- IX. Consent Agenda
  - 1. Consider Indemnification of Public Officials
  - 2. Consider Legal Organ
  - 3. Certify December 5, 2017, Runoff Election Results
  - 4. Consider Amendment to Administration Ordinance – Council Meeting Time
  - 6. Consider FY 2018 Budget Amendments
  - 7. Consider Resolution to Join GIRMA Fund for Firefighters' Cancer Coverage Program
  - 8. Consider Contract for Police Department Parking Lot Resurfacing – Atlanta Paving & Concrete**
- X. Old Agenda Items
- XI. New Agenda Items
  - 01-18-01 Consider Contract for Lake Peachtree Boat Ramp Reconstruction (*Jon Rorie*)
  - 01-18-02 Consider Authorization to Purchase Custom Ambulance (*Chief O'Connor*)
  - 01-18-03 Consider Adoption of Resolution and Declaration of Taking for SR 54/MacDuff Parkway Intersection Improvements – Tree Top Associates, LLC - 2802 Highway 54 W**
- XII. Council/Staff Topics
  - Update on Lake Peachtree Spillway Construction (*Dan Davis*)
- XIII. Executive Session
- XIV. Adjourn

**City Council of Peachtree City  
Meeting Minutes  
December 7, 2017  
7:00 p.m.**

The Mayor and Council of Peachtree City met in regular session on Thursday, December 7, 2017. Mayor Vanessa Fleisch called the meeting to order at 7:00 p.m. Others attending: Terry Ernst, Mike King, Kim Learnard, and Phil Prebor.

**Announcements, Awards, Special Recognition**

Fleisch began the meeting by asking for a moment of silence and reflection in honor of Pearl Harbor Day.

Council recognized Mayor Pro Tem Learnard for her eight years of service as a member. Learnard reflected on her time in office, touching on highlights that included visiting with a resident on her 100<sup>th</sup> birthday, helping students learn about government, and strapping on 60 pounds of equipment for a Fire Department training exercise. She thanked the City's public safety workers and saluted City staff and her fellow Council Members. As a going-away gift, Council presented the City Library with three books in Learnard's name. The books dealt with diversity and inclusion, concepts Learnard said were vital to the success of government.

**Public Comment**

There was no public comment.

**Minutes**

**November 16, 2017, Regular Meeting Minutes**

King moved to approve the November 16, 2017, regular meeting minutes as written. Ernst seconded. Motion approved 4-0, with Fleisch abstaining.

**Consent Agenda**

- 1. Consider Alcohol License – NEW – Michael's Asian Kitchen, 2808 Hwy 54**
- 2. Consider Pool Management Contract Renewal**
- 3. Consider Appointment of City Representative to the Convention & Visitors Bureau – Paul Salvatore**

Learnard moved to approve Consent Agenda items 1, 2, and 3. Prebor seconded. Motion carried unanimously.

**Old Agenda Items**

**11-17-04      Public Hearing – Variance for No-impervious Buffer, 102 North Cove**

City Engineer David Borkowski explained that this was a request for a variance from the no-impervious setback requirement from streams and bodies of water. He provided a map that showed the location in the backyard of a home in the north part of the City, bordering on Lake Kedron. An aerial photo and survey drawings showed the no-impervious setback and that the home had an existing deck, partially covered by a roof, along with stairs and a patio that intruded into the no-impervious buffer.

Borkowski said the owners, the Curtises, had recently purchased the home and were unaware that the patio intruded into the no-impervious area. The new owners proposed to demolish the stairs and some of the concrete area that intruded into the no-impervious zone, and wished to extend the roofline to completely cover the deck. The concrete patio under the deck and the landing at the foot of the stairs would be the only impervious encroachment remaining, he noted.

He said staff had reviewed the request against the City's variance standards and found this request met the criteria.

Fleisch opened the public hearing. Homeowner Karen Curtis said they purchased the home a year ago and discovered the issue with the no-impervious setback when they attempted to get a permit to expand the patio underneath the deck. She said they then decided to remove most of the concrete and attempt to maintain original footprint in order to obtain a variance and still expand the patio. No one else spoke in favor or in opposition to the variance.

Ernst asked Borkowski why this was not discovered when the house was built, and Borkowski replied that no permits for the deck encroachment were on record. Prebor wondered if the deck was included in the original house, and was told the deck was built without obtaining a permit. Borkowski said there probably would not have been a problem with the wooden deck going into the no-impervious buffer when the home was built in 2000. Fleisch asked if it would be a good idea to require a survey of the property after work was finished, and Borkowski said it could be included in the motion to approve the variance. King noted that the homeowners had already been flexible in trying to comply with City regulations. Prebor asked if there was a state law dealing with no-impervious buffers near drinking water sources. City Attorney Ted Meeker replied that the Metropolitan North Georgia Water Planning District had standards, but it was up to each jurisdiction to make their own decisions.

Pam Kemp asked when the no-impervious buffer was put into place. Borkowski said it showed on the original final plat when the subdivision was developed in 1999 or 2000. Meeker said the buffer was on nearly all the properties surrounding Lake Kedron. Fleisch closed the public hearing.

Ernst said he wanted to ensure that the homeowners would have no problems in regard to this variance when they decided to sell the property, and Fleisch said this was why she recommended a new survey after the work was completed. King asked whether the lake or if Flat Creek was the water source in question for deciding the buffer. Borkowski said the lake was the point of measurement for part of the property, then the creek was considered for the remainder of the property. He clarified that the line was based on the lake being at full pool. Learnard wondered what would happen with the unpermitted deck and concrete areas on the property if the variance was not approved. She asked if the homeowner would have to mitigate the encroachment now that it had been discovered. Prebor noted that granting the variance would be more in the spirit of the no-impervious buffer designation.

Fleisch asked Council if anyone wanted to make the survey a requirement of granting the variance. When no one did, she again recommended that the homeowners have one done for their own protection.

King moved to approve Agenda Item 11-17-04, variance for no-impervious buffer at 102 North Cove. Ernst seconded. Motion carried unanimously.

#### **New Agenda Items**

##### **12-17-01 Consider Contract for MacDuff Pkwy/SR 54 Intersection Improvements**

Borkowski said the intersection improvements consisted of adding dual left turn lanes coming from MacDuff Parkway, along with modification to the median on SR 54 and signal upgrades. Five bids were received, he said, with Piedmont Paving submitting the low bid at \$598,249. He said this firm



met all criteria and recommended Council approve awarding the contract. Borkowski noted that \$650,000 was earmarked for this project in the Special Purpose Local Option Sales Tax (SPLOST).

Fleisch clarified that work on Planterra Way/SR 54 was proceeding as well. City Manager Jon Rorie reported that they had met with the Georgia Department of Transportation (GDOT) that week and received confirmation that paving of SR 54 to the Fayetteville city limits would begin in March or April. Rorie pointed out that Peachtree City was trying to coordinate its work with GDOT's paving project. He said the work at Planterra had begun, and tonight's award would put the MacDuff/SR 54's project on track. He said they asked GDOT to start its work on the other end of the county, so both City projects should be complete by the time the SR 54 paving reached Peachtree City. Rorie also added that most of the work on the intersections would be done at night to lessen impact on traffic. Fleisch asked about timing of the lights, and Rorie said the City would have to coordinate its work with GDOT.

Ernst inquired what was meant by signal upgrades. Borkowski said new signal heads would be needed to accommodate the dual turn lanes, but stressed that there would be no additional traffic lights on SR 54.

Ernst moved to approve Agenda Item 12-17-01, the contract for MacDuff Parkway/SR 54 intersection improvements. Prebor seconded. Motion carried unanimously.

**12-17-02 Consider Master Lease Purchase – Lease Schedule #1**

Financial Services Director Paul Salvatore reminded Council that in January 2017, they approved a master equipment lease purchase agreement with Bank of America. He said this would be the first drawdown on this agreement and included equipment in the FY17 capital budget, pegged for five-year financing. Salvatore said the equipment totaled \$851,821.11. The interest rate would be 2.0062% annually, with closing scheduled for Friday.

King moved to approve Agenda Item 12-17-02, Master Lease Purchase – Lease Schedule #1. Learnard seconded. Motion carried unanimously.

**12-17-03 FY 2017 Year-End Fiscal Analysis (unaudited)**

Rorie said this was the third year-end fiscal analysis Staff had presented. He stressed that it used unaudited figures from the fiscal year that ended September 30, 2017. The audit would take place in January, but any discrepancies should be minor. Rorie stated he believed it was a good idea to present these numbers because Council adopted a budget without a true idea of the City's financial position at the end of the fiscal year.

Salvatore began the presentation by going over the City's mission statement, which he said was the focus of the budget. The mission statement read:

*The Mayor, Council Members and Employees of the City of Peachtree City recognize that our primary responsibility is to provide high quality services to our residents. We are therefore committed to:*

- *Ensuring residents a safe and healthy environment in which to live, work and enjoy leisure time*
- *Providing consistency in the delivery of municipal services in a fiscally responsible manner*



- *Responding in a courteous, timely, and effective manner to the expressed needs, concerns, and expectations of our residents*
- *Promoting a sense of community through family oriented activities and citizen involvement.*

Salvatore also reminded Council of the budget policy:

*The City's primary objective is to provide a standard of budgetary performance that both staff and Council have endorsed and to provide budgetary decision making with greater continuity, reinforcing the City's core financial values and preserving them for successive staff and council.*

- *Baseline and Service Level Funding - The City's top program priority is to maintain existing service levels in all divisions and departments. A baseline should be set and serve as an agreed upon point of departure for subsequent budget discussions ie: a new facility or service. Any additional services above the baseline shall be fully funded at the time of the adoption of the annual budget and ongoing funding sources shall be clearly identified. Such ongoing funding sources must be either new or increased revenues or clearly identified expense reductions.*

Salvatore asked Council to think about the analysis as a checkbook in which the account holder entered the balance, subtracted checks written, and carried over the new balance. He said City revenues were deposits, and disbursements were the checks, with any difference carried over to the next year. Salvatore presented a five-year financial plan that showed projected actual figures from FY 2017, figures from the adopted FY 2018 budget, and figures from model budgets for FY 2020, 2021, and 2022. Salvatore went on to break down General Fund spending and revenues projected for FY 2017 and budgeted for FY 2018, noting that the City began FY 2017 with \$12,403,672 in an unassigned fund balance. There were \$33,720,240 projected revenues, he noted, and \$34,446,413 in expenses. He said \$726,1734 of the surplus balance was expected to be used, which would have left the ending fund balance at \$11,677,499, or 34% of the budget. The reserve fund would have increased by \$411,343 using these projections. However, the unaudited actual figures for FY 2017 differed from the projections. He noted that the ending cash balance in the reserve fund was up to \$14,063,817, or 42% of the total budget, and pointed out an increase of \$2,386,318 in reserves from the projected. Almost \$608,000 was reserved for carryover expenses, Salvatore said, making the net increase from the projected figures \$1,778,348.

Salvatore then went over the areas of revenue differences, pointing out that motor vehicle taxes were unpredictable. Local option sales tax (LOST) collections came in at more than \$451,000 over expectations, but \$250,000 of that was a one-time windfall from a state audit. Insurance premium taxes were more than \$139,000 over projections, while golf cart registrations were more than \$111,000 over expectations. Revenue from building permits was about \$222,000 higher than projected, Salvatore explained, and court fees and fines exceeded projections by more than \$216,000. He noted that interest rates were increasing slightly, and income from interest was up about \$48,000 over what was forecast. Hotel/motel taxes were up about \$74,000 over projections, Salvatore noted, but other General Fund revenues were below expectations by about \$52,000.

Salvatore said City departments underspent budgeted amounts by about \$330,000, and general administration expenses were around \$135,000 under expectations. Interfund transfers were \$70,448 over projections, Salvatore reported.

To recap, the City had a \$2,386,318 increase in reserves from the projected amount, Salvatore noted. Taking into account \$607,970 for carryover expenses, he said, this left a \$1,778,348 net increase from the projected reserve fund figures. He said this increase would be added to the bottom line for FY 2017 and carried over to FY 2018.

Rorie then discussed how this increase in cash reserves could impact future budgets. He explored three options: increasing cash reserves, amending the budget and spending reserve funds on Capital Improvements Plan (CIP) projects, or utilizing the funds to pay off debt. He said if the overage was allowed to sit in the fund balance, it would impact the percentage of the budget that was in cash reserves going forward, rising from 34% to 42%. Rorie noted that most financial advisors recommended that the average person have about six months of reserve funds to cover their bills. He said currently, the City had cash reserves to cover about four months of expenses. He said in North Carolina, where he previously worked, 50% was the standard. The City's standard had been 25%, Rorie noted.

Another option for the cash reserve fund, Rorie said, would be to pay for 2018 CIP projects, rather than financing them. He said one goal was to spend \$350,000 on infrastructure (facilities & bridges), which was budgeted at \$200,000 in FY 2018 budget, but modeled at the full \$350,000 for the FY 2019 budget. He said there was a need to reset the CIP to enable economic smoothing, particularly for police vehicles. Rorie related that several years ago, the City changed its policy on replacement mileage for police cars, moving it from 100,000 to 125,000 miles. He noted that the drawdown from the master lease schedule, which Council approved earlier, would go towards financing the purchase of police vehicles, in addition to other purchases.

Retirement of the general obligation (GO) bond debt, which would result in a tax decrease, was another part of the plan to utilize the increased fund balance, Rorie noted. Rorie reiterated that the 2018 budget designated \$100,000 each for bridge and facilities improvements and maintenance, which was \$150,000 short of the goal amount. He showed another chart that showed nine police vehicles would need to be purchased in FY 2018, at a total cost of \$531,000, resulting in an annual debt service of \$117,702 over the next five years. He said the change in the replacement mileage affected the budget for years down the road, resulting in variations in the number of vehicles replaced each year. Rorie said one idea was to purchase a few more vehicles this year to lessen the imbalance.

Rorie said during the recession, property values declined, resulting in a drop in property tax collections, and sales tax collections had also declined. This restricted the City's ability to spend on needed renovations and maintenance of City property. He said there were few options other than issuing facilities bonds, set up in a revolving five-year cycle. During the budgeting process, he noted, the outstanding principal was about \$1.5 million, with an annual debt service of \$230,000, which was equivalent to almost one mill of taxes. Around \$2.3 million was tied up in revolving equipment loans, Rorie remarked. The millage equivalent in debt was 1.357, he said, and any conversation about reducing the millage rate would have to involve this debt.

Rorie used the bricks and mortar loan as an example to compare the options of using the cash reserve for resetting CIP versus using it to pay off debt service. He presented a chart that showed the impact of paying off the loan early. If the \$1,517,658 loan, which had an interest rate of 4.1551%, was carried to term for seven years, it would cost the City a total of \$1,610,371. If the City used the cash reserve to prepay the debt, it would pull \$1,391,107 from the cash reserves, add an

additional 7% prepay penalty of \$97,378, for a total of \$1,488,485 in order to save \$121,883 in interest, Rorie reported. Investing the same amount of money at 1.5% would result in a \$129,990 gain over seven years; at 2% interest, the total gain would be \$175,505, he noted. Rorie pointed out that both figures were more than the \$121,883 saved by paying off the debt early.

Rorie advised Council that he favored sitting on the money. At the January 4, 2018, Council meeting, he said he would bring forward budget amendments that rolled \$150,000 of the cash reserve money into CIP. Of that, \$70,000 would be designated for intersection lights on SR 54 at Robinson Road, Peachtree Parkway, and Walt Banks Road, while \$60,000 would be used to replace the Lake Peachtree boat ramps. Rorie added that \$18,000 would be earmarked for technology, electrical, and heating and air conditioning upgrades. He said he would recommend buying an additional two police cars at a total cost of \$120,000, along with a smart variable message sign (VMS) board, which would cost \$17,000. Rorie said the remainder of the cash reserve overage would accrue interest and be available to cover expenses as needed.

Prebor clarified that the prepayment penalty was the reason for letting the money sit. Rorie said this was so, but added the issue could be re-visited in the future. Prebor asked if the additional \$150,000 was limited to maintenance, and Rorie said it could be used for new structures, such as bridges, as well.

#### **12-17-04 Consider Budgeted Cost of Living Adjustment**

Rorie explained that a 2% cost of living adjustment (COLA) for all City employees had been included in the FY 2018 budget. He said that was pegged against the consumer price index (CPI) and presented a table that showed how COLA and CPI were calculated. He noted that in 2014, the City conducted a salary survey. Rorie said no COLA increase had been approved since 2014, meaning that the same amount of salary had less purchasing power now. Rorie said, for example, \$100 in 2014 was now worth \$96.20 in terms of what it could buy. He said the 2% COLA would bring that up to \$98.20. The budget impact for FY 2018 would be \$186,835, and the impact for FY 2019 would be \$249,113 because of the difference between the remainder of this year and the whole year in 2019. He showed how a 2%, 2.5% and 3% COLA would impact the budget. Rorie recommended Council approve a 2.5% COLA, which would impact the FY 2019 budget by \$311,393.

King pointed out that if Council took no action, salaries would be nearly three years behind in COLA, and Rorie noted that it would actually be four years behind. Ernst clarified that each half a percent impacted the budget by \$62,000 for a full year. Ernst said he would like to consider a 3% increase because nothing had been done for three years. King noted this would bring salaries up almost to previous levels.

Prebor inquired how the rising cost of insurance had impacted total compensation, saying if insurance costs increased for employees, they were actually getting less money. Human Resources and Risk Management Director Ellece Brown explained that there was an anticipated decrease in costs from FY17 to FY18 because there were four large claims in FY17 as well as large claims in the previous year, anomalies she did not expect to repeat. Over six years, however, she noted that insurance costs had increased by 26%. Prebor asked how health insurance costs compared to salaries. Rorie noted that health insurance was not just a head count of employees, but included families of employees. He said the City was self-insured, which helped control costs. Annually, he said, the City paid around \$3 million for health insurance. Prebor estimated the health insurance equaled about 30% of salary costs. Brown noted that some costs had been passed on



to employees through higher co-pay requirements. Prebor said that health insurance costs impacted everyone in the U.S., with Fleisch noting that self-employed people were most affected. Rorie clarified that Prebor was saying Council should look at the total compensation package, not just salaries. He added that he considered this when recommending the 2.5% increase. Rorie said that COLA and CPI adjustments were necessary over the years, eventually requiring major salary adjustments.

Prebor moved to approve a 2.5% COLA adjustment. King seconded. The motion carried unanimously.

Rorie said he would be making another COLA recommendation for FY19. Ernst said he hoped the City would never again wait 14 years to conduct another pay study.

#### **Council/Staff Topics**

Public Information Officer/City Clerk Betsy Tyler recalled that at the November 16 meeting, Council discussed changing regular meeting times to 6:30 p.m. She delivered the results of an online poll of residents that showed, of 119 respondents, about 29% said a 6:30 meeting start time would be best for them, while nearly 33% said a meeting that started at 7:00 p.m. would be easiest for them to attend. The remainder of respondents, about 38% of the total, said they watched online or did not attend Council meetings. With those inconclusive results, Rorie previewed the ordinance amendment that would move the meeting time to 6:30 p.m. and said staff would bring before Council at the January 4, 2018, meeting.

Rorie noted that he had received an email from a resident asking about the lake level in Lake Peachtree and wished to read his response into the public record. He said he asked Dan Davis, the spillway project manager, to verify the lake level now and projections for the future. His response, Rorie read, said the lake was at 777.3 feet (point of elevation) that day (December 7) and had been at 777.4 feet the day before following heavy rain. The target elevation now that the coffer dam was in place was 778.5. In February, when concrete pouring was complete, the lake would be raised another two feet, to a level of 780.5, Rorie reported. He pointed out that the lake was slowly being raised, but much depended on the weather.

#### **Executive Session**

Learnard moved to convene in executive session to discuss personnel at 8:40 p.m. Ernst seconded. Motion carried unanimously. King moved to reconvene in regular session at 9:12 p.m. Ernst seconded. Motion carried unanimously.

There being no further business to discuss, Learnard moved to adjourn the meeting. Ernst seconded. Motion carried unanimously. The meeting adjourned at 9:14 p.m.

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Martha Barksdale, Recording Secretary

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Vanessa Fleisch, Mayor

# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

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**TO:** Mayor and Council

**VIA:** Jonathan N. Rorie, City Manager 

**FROM:** Betsy Tyler, Public Information Officer/City Clerk 

**DATE:** December 28, 2017

**SUBJECT:** Consider Indemnification Resolution  
*January 4, 2018, City Council Agenda*

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**Recommendation:**

That Council adopt the attached resolution indemnifying City elected and appointed officials (except officials of authorities) and employees.

**Discussion:**

Each year, Council adopts a resolution indemnifying officials and employees and agreeing to defend and pay judgments rendered against them for acts or omissions performed or neglected to be performed by them in the course of their employment or association with the City. This indemnification does not apply to individuals who act outside of the scope of their duties or authority, or act oppressively, maliciously, corruptly, or without authority, nor does it apply to city authorities that function autonomously and have their own liability coverage.

**Budget Impact:**

Other than as outlined, legal representation for this type of claim is included under the umbrella of the City's Liability Insurance Policy.

Attachment

COUNTY OF FAYETTE  
CITY OF PEACHTREE CITY

RESOLUTION # \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PEACHTREE CITY REGARDING POTENTIAL LIABILITY  
OF CITY ELECTED OFFICIALS, APPOINTED OFFICIALS, AND EMPLOYEES**

**WHEREAS**, the City of Peachtree City is a municipal corporation duly chartered and incorporated by the State of Georgia; and

**WHEREAS**, as a result of certain decisions by State and Federal Courts, elected and appointed officials and employees of the City may be subject to suits seeking to hold those persons personally liable for damages; and

**WHEREAS**, elected and appointed officials, employees, and other individuals may be subject to formal complaints under the City Code of Ethics; and

**WHEREAS**, the City Council deems it to be in the best interest of the City to indemnify, defend, and protect City elected and appointed officials and employees from certain liability,

**IT IS THEREFORE, RESOLVED THAT:**

The City of Peachtree City shall indemnify, defend and pay any and all judgments rendered against any City elected official or appointed official (with exception of officials of authorities) or employee for any and all suits brought against them for any acts or omissions performed or neglected to be performed by them in the course of their employment, or association with the City.

The City of Peachtree City shall provide legal counsel to any elected official, appointed official, employee, or other individual who is investigated under the City's Code of Ethics (with the exception of officials of authorities) for representation before the Hearing Officer, the investigation conducted by the Hearing Officer, and any action taken by Council. Such legal counsel shall be selected by the individual requesting representation and be reimbursed by the City at a rate not to exceed the approved hourly rate of the City Attorney plus 20%.

The indemnification shall not apply to those individuals who acted oppressively, maliciously, corruptly, or without authority of law as defined under O.C.G.A. §36-33-4.

This resolution shall remain in full force and effect until such time as it may be amended or repealed by a subsequent resolution of the City Council.

**SO RESOLVED**, in open session assembled pursuant to law. This 4<sup>th</sup> day of January 2018.

\_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
Betsy Tyler, City Clerk



# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

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TO: Mayor and Council Members

VIA: Jonathan N. Rorie, City Manager 

FROM: Betsy Tyler, Public Information Officer/City Clerk 

DATE: December 28, 2017

SUBJECT: Designation of City's Legal Organ  
January 4, 2018, City Council Meeting

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### **Recommendation:**

That Council again designate the *Fayette County News/Today in Peachtree City* as the legal organ for the City of Peachtree City.

### **Discussion:**

Each year, the City of Peachtree City must designate the official legal organ in which notices of public hearings, millage rate, and other notices required by state law and City Ordinance will run.

County legal organs are designated by the Probate Court Judge, Sheriff, and Superior Court Clerk, and the newspaper must have a paid circulation component. The designated Fayette County legal organ for 2018 will remain the *Fayette County News/Today in PTC*.

Although municipalities have more latitude in designating their legal organ, state law stipulates that certain municipal legal ads continue to run in the County legal organ. This includes bond notices, police seizures, municipal court ads, condemnation proceedings, distilled spirits sales and licensing, and nuisance abatement ads. Further, local businesses advertising for articles of incorporation, dissolution, and registration of trade names must advertise in the legal organ of the County. Notices for Peachtree City properties in foreclosure, estate transfers, adoptions, and public sales would also continue to run in the County legal organ.

As the long-time legal organ of the County and Peachtree City, the Wednesday *Fayette County News/Today in Peachtree City* is the publication that residents associate with all legal ads, and in which many local ads would continue to run.

Staff is recommending that the City again designate the *Fayette Daily News/Today in PTC* as the legal organ for 2018 to ensure correct placement of legal ads, to maintain the lowest possible expenses for the City, and to provide a single source for the community to access legal ads.

### **Budget Impact:**

Because it is a continuation of an existing rate for budgeted expenditures, appointing the *Fayette Newspapers/Today in PTC* would have no budgetary impact.

# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

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TO: Mayor & Council Members

VIA: Jonathan N. Rorie, City Manager 

FROM: Betsy Public Information Officer / City Clerk 

DATE: December 28, 2017

SUBJECT: Certify 2017 Municipal Runoff Election Results  
January 4, 2018, City Council Agenda

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**Recommendation:**

That Council certify the attached Official Results for the December 5, 2017, Municipal Runoff Election

**Discussion:**

The municipal run-off election for Mayor and City Council Post 3 was held on Tuesday, December 5, and has been certified by the Fayette County Board of Elections. Council is required to certify the results.

**Budget Impact:**

This item has no budgetary impact.

Election Summary Report  
 Fayette County  
 State of Georgia General Municipal Election Runoff  
 December 5, 2017  
 Summary For Jurisdiction Wide, All Counters, All Races  
 Official and Complete

Date: 12/11/17  
 Time: 09:01:53  
 Page: 1 of 1

Registered Voters 24170 - Cards Cast 4226 17.48%

Num. Report Precinct 12 - Num. Reporting 12 100.00%

| PEACHTREE CITY MAYOR |       |         |  |
|----------------------|-------|---------|--|
|                      | Total |         |  |
| Number of Precincts  | 12    |         |  |
| Precincts Reporting  | 12    | 100.0 % |  |
| Total Votes          | 4209  |         |  |
| VANESSA FLEISCH (I)  | 2361  | 56.09%  |  |
| ERIC IMKER           | 1848  | 43.91%  |  |

| PEACHTREE CITY COUNCIL P3 |       |         |  |
|---------------------------|-------|---------|--|
|                           | Total |         |  |
| Number of Precincts       | 12    |         |  |
| Precincts Reporting       | 12    | 100.0 % |  |
| Total Votes               | 4029  |         |  |
| HAROLD LOGSDON            | 1524  | 37.83%  |  |
| KEVIN MADDEN              | 2505  | 62.17%  |  |

## CITY OF PEACHTREE CITY

### INTEROFFICE MEMORANDUM

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**TO:** Mayor & Council Members

**VIA:** Jonathan N. Rorie, City Manager 

**FROM:** Betsy Tyler, Public Information Officer/City Clerk 

**DATE:** December 28, 2017

**SUBJECT:** Consider Amendment of Administration Ordinance – Council Meeting Time

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**Recommendation:**

That Council consider the attached ordinance amendment.

**Discussion:**

On November 16, staff previewed an ordinance amendment that would change the starting time of City Council Meetings from 7:00 p.m. to 6:30 p.m., following the suggestion of some members of Council.

In the intervening weeks, staff conducted a brief opinion poll asking whether citizens had a preferred time for the meetings. The majority of the 120 respondents (38%) expressed no preference in meeting time. Of the remaining respondents, 29% preferred the 6:30 start time and 32% preferred 7:00.

Staff has received no additional comments on this question. The current 7:00 meeting time was established well before options such as email and online video of the meetings were available.

**Budgetary Impact:**

This item has no budgetary impact.



Ordinance Number \_\_\_\_\_

**AN ORDINANCE TO AMEND ARTICLE II, CITY COUNCIL MEETING PROCEDURES AND RULES, OF THE PEACHTREE CITY ADMINISTRATION ORDINANCE, AS AMENDED, TO PROVIDE FOR THE TIME AND PLACE OF COUNCIL MEETINGS; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR SEVERABILITY; TO ESTABLISH AN EFFECTIVE DATE; AND FOR OTHER PURPOSES**

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEACHTREE CITY, GEORGIA, THAT:

**Section 1.** Article II, Division 2, Section 2-32, of the Administration Ordinance of the City of Peachtree City, Georgia, as amended, is further amended and is to be codified as follows:

**Sec. 2-32. - Time and place of meeting.**

- (a) *Regular meetings.* Regular meetings of the city council of the city shall be held the first and third Thursday of each month at ~~7:00~~ 6:30 p.m. in the city council chambers. However, the mayor shall be authorized to cancel meetings and make temporary changes in meeting dates when such actions are for the convenience of the public. Appropriate notice of such cancellation or change in meeting date shall be provided to the public and council members.
- (b) *Special meetings.* Special meetings shall be called by the mayor as needed. Any council member may request the mayor to call a special meeting and such meeting shall be called. At least 24 hours notice to the public must be provided.
- (c) *Time to end meetings.* No agenda item of an open meeting other than one under consideration will be discussed after 11:00 p.m. Council shall have the authority to suspend this requirement and adopt other procedures by majority vote.

**Section 2.** All ordinances or parts thereof which conflict with the provisions of this ordinance are, to the extent of such conflict and except as hereinafter provided, hereby repealed.

**Section 3.** Should any provision of this ordinance be declared invalid by a Court of competent jurisdiction, such decision shall not affect the validity of this ordinance as a whole or any provision thereof other than the provisions specifically declared to be invalid. The City Council declares that it would have passed this ordinance and each subsection, sentence, clause and phrase thereof, irrespective of the fact that any one or more subsections, sentences, clauses or phrases may be declared invalid.

**Section 4.** This ordinance shall be in full force and effect upon its official adoption by the City Council.

This \_\_\_\_\_ day of \_\_\_\_\_ 2018,

\_\_\_\_\_  
Vanessa Fleisch, Mayor

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Attest: \_\_\_\_\_  
Betsy Tyler, City Clerk

# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

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**MEMO TO:** Mayor and City Council

**VIA:** Jon Rorie, City Manager 

**FROM:** Paul J. Salvatore, Financial Services Director *P.S.*  
Kelly Bush, Assistant Finance Director *KB*

**DATE:** December 7, 2017

**SUBJECT:** Budget Amendments – Fiscal Year 2018  
*January 4, 2018 City Council Consent Agenda*

---

**Recommendation:**

It is Staff's recommendation that City Council approve the attached budget amendments to amend the 2018 budget resolution.

**Discussion:**

Attached please find budget amendments 18-05, 18-06, 18-07, and 18-08 for fiscal year 2018 submitted for your approval. Budget amendment 18-05 is housekeeping in nature and reflects the September 30, 2017 balance in each of these Special Revenue Funds brought forward to fiscal year 2018. This is done annually in lieu of trying to project the Special Revenue Funds budget balances during the budget process. Budget amendment 18-06 requests the carryover of 2017 funds for 1) Recreation – Tourism Product and Development funds budgeted in fiscal year 2017 for projects not completed prior to September 30, 2017; 2) Finance – Education and Training scheduled but not completed until October; 3) Information Technology – Professional service for cell tower consultation ongoing into fiscal year 2018; 4) Non-Departmental – Information Systems contingency for ongoing security updates, 5) Public Works – Street Resurfacing funds for the Atlanta Paving & Concrete, IMS Infrastructure Management, Integrated Science & Engineering, and Express Services contracts which were budgeted in fiscal year 2017 but will not be complete until fiscal year 2018, 6) Police – Small tools and Equipment for chainsaws ordered in response to September hurricane emergency management, and 7) Grounds – Operating supplies for refuse containers. 18-07 is a use of fund balance for 1) Operating Transfer for ongoing Building Maintenance, 2) City Clerk – Professional Services, and Non-Departmental - Litigation for City Attorney Contract renewal, 3) Salary and Benefits across all departments for cost of living adjustments approved by Council, 4) Police-Vehicles and Machinery and Equipment for additional patrol units and Smart Trailer. 18-08 is a budget reallocation to adjust technology expenses to individual departments.

**Budget Impact:**

The proposed budget amendments impact the General Fund and several Special Revenue Fund budgets. A separate reconciliation is provided for the net effect on each fund.

If you have any questions, please do not hesitate to contact either Paul Salvatore or Kelly Bush.

Thank you for your attention to this matter.

Attachments

|                               |
|-------------------------------|
| <b>CITY OF PEACHTREE CITY</b> |
|-------------------------------|

|                         |
|-------------------------|
| <b>BUDGET AMENDMENT</b> |
|-------------------------|

**NUMBER** 18-05

**DATE** 10/1/2017

| ACCOUNT         | PROJECT | DESCRIPTION                                  | INCREASE | DECREASE |
|-----------------|---------|----------------------------------------------|----------|----------|
| 200-1310-521200 |         | Operating Supplies - Neighborhood Parks      | 7,447    |          |
| 200-6510-531180 |         | Computer supplies - Library                  | 890      |          |
| 200-0000-389025 |         | Surplus Carryover - Neighborhood Parks       | 8,337    |          |
| 202-3210-531175 |         | Operating Supplies - DARE                    | 972      |          |
| 202-0000-389025 |         | Surplus Carryover - DARE                     | 972      |          |
| 203-3210-531175 |         | Operating Supplies - State Seizures          | 57,634   |          |
| 203-0000-389025 |         | Surplus Carryover - State Seizures           | 57,634   |          |
| 204-3510-531175 |         | Operating Supplies - HAZMAT                  | 2,584    |          |
| 204-0000-389025 |         | Surplus Carryover - HAZMAT                   | 2,584    |          |
| 206-3210-512500 |         | Tuition Reimbursement - PD Tuition Fund      | 4,301    |          |
| 206-0000-389025 |         | Surplus Carryover - PD Tuition Fund          | 7,301    |          |
| 207-6110-531175 |         | Operating Supplies - Youth Council           | 503      |          |
| 207-0000-389025 |         | Surplus Carryover - Youth Council            | 503      |          |
| 208-3210-531175 |         | Operating Supplies - Public Safety Grants    | 5,397    |          |
| 208-0000-389025 |         | Surplus Carryover - Public Safety Grants     | 5,397    |          |
| 209-3210-531175 |         | Operating Supplies - CERT                    | 14,641   |          |
| 209-0000-389025 |         | Surplus Carryover - CERT                     | 14,641   |          |
| 210-3210-531175 |         | Operating Supplies - PD Donations            | 4,802    |          |
| 210-0000-389025 |         | Surplus Carryover - PD Donations             | 4,802    |          |
| 211-3210-523700 |         | Education & Training - Explorer Fund         | 1,254    |          |
| 211-0000-389025 |         | Surplus Carryover - Explorer Fund            | 1,254    |          |
| 212-3210-531175 |         | Operating Supplies - Federal Seizures        | 30,985   |          |
| 212-0000-389025 |         | Surplus Carryover - Federal Seizures         | 30,985   |          |
| 215-4100-531178 |         | Operating Supplies - Landscaping - Tree Fund | 78,576   |          |
| 215-0000-389025 |         | Surplus Carryover - Tree Fund                | 78,576   |          |

To establish 2018 budget for unbudgeted Special Revenue Funds based on 9/30/2017 fund balances.

**Entered**

**Approved**



**Approved**

## CITY OF PEACHTREE CITY

## BUDGET AMENDMENT

18-07

DATE

10/1/2017

| ACCOUNT         | PROJECT | DESCRIPTION                      | INCREASE | DECREASE |
|-----------------|---------|----------------------------------|----------|----------|
| 100-1505-611350 |         | Operating Transfer to CIP        | 150,000  |          |
| 100-1505-579130 |         | Litigation - Non Departmental    | 3,750    |          |
| 100-1580-521200 |         | Professional Services-City Clerk | 11,250   |          |
| 100-3220-542050 |         | Machinery & Equipment - Police   | 17,000   |          |
| 100-3210-542200 |         | Vehicles - Police                | 120,000  |          |
| 100-1320-51xxxx |         | City Manger                      | 16,309   |          |
| 100-1511-51xxxx |         | Finance                          | 2,362    |          |
| 100-1517-51xxxx |         | Purchasing                       | 449      |          |
| 100-1535-51xxxx |         | Information Technology           | 642      |          |
| 100-1540-51xxxx |         | Human Resources                  | 1341     |          |
| 100-1565-51xxxx |         | Building Maintenance             | 1,259    |          |
| 100-1566-51xxxx |         | Ground Maintenance               | 4,603    |          |
| 100-1570-51xxxx |         | Public Information               | 322      |          |
| 100-1575-51xxxx |         | Engineering                      | 891      |          |
| 100-1580-51xxxx |         | City Clerk                       | 430      |          |
| 100-2650-51xxxx |         | Municipal Court                  | 1,123    |          |
| 100-3210-51xxxx |         | Police                           | 19,757   |          |
| 100-3510-51xxxx |         | Fire                             | 21,265   |          |
| 100-3600-51xxxx |         | EMS                              | 473      |          |
| 100-4100-51xxxx |         | Public Works                     | 6,853    |          |
| 100-6110-51xxxx |         | Recreation                       | 2,057    |          |
| 100-6122-51xxxx |         | Kedron                           | 918      |          |
| 100-6510-51xxxx |         | Library                          | 2,827    |          |
| 100-7410-51xxxx |         | Planning                         | 1,275    |          |
| 100-7450-51xxxx |         | Code Enforcement                 | 855      |          |
| 100-0000-389025 |         | Surplus Carryover                | 388,011  |          |
| 335-0000-391200 |         | Operating Transfer from Fund 100 | 150,000  |          |
| 335-1505-522250 |         | Building Repair and Maintenance  | 150,000  |          |
|                 |         |                                  |          |          |
|                 |         |                                  |          |          |

To transfer an additional \$150,000 to the CIP for citywide building maintenance. Adjustments for salary, cost of living, and legal rate increase, along with adding 2 additional police untis to create a replacement smoothing and to purchase an additional smart trailer.

Entered

Approved

## CITY OF PEACHTREE CITY

## BUDGET AMENDMENT

18-08

DATE

10/1/2017

| ACCOUNT         | PROJECT | DESCRIPTION            | INCREASE | DECREASE |
|-----------------|---------|------------------------|----------|----------|
|                 |         |                        |          |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
| 100-1320-521300 |         | City Manger            | 420      |          |
| 100-1511-521300 |         | Finance                | 1,679    |          |
| 100-1517-521300 |         | Purchasing             | 420      |          |
| 100-1535-521300 |         | Information Technology | -        |          |
| 100-1540-521300 |         | Human Resources        | 839      |          |
| 100-1565-521300 |         | Building Maintenance   | 5,453    |          |
| 100-1570-521300 |         | Public Information     | 630      |          |
| 100-1575-521300 |         | Engineering            | 630      |          |
| 100-1580-521300 |         | City Clerk             | 210      |          |
| 100-2650-521300 |         | Municipal Court        | 839      |          |
| 100-3210-521300 |         | Police                 | 16,567   |          |
| 100-3510-521300 |         | Fire                   | 19,923   |          |
| 100-4100-521300 |         | Public Works           | 5,663    |          |
| 100-6110-521300 |         | Recreation             | 4,614    |          |
| 100-6510-521300 |         | Library                | 3,556    |          |
| 100-7410-521300 |         | Planning               | 630      |          |
| 100-7450-521300 |         | Code Enforcement       | 630      |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
|                 |         |                        |          |          |
| 100-1535-521300 |         | Information Technology |          | 62,703   |
|                 |         |                        |          |          |
|                 |         |                        |          |          |

Reallocation for Thinkguard Disaster Recovery

Entered

Approved

|                        |
|------------------------|
| CITY OF PEACHTREE CITY |
|------------------------|

## BUDGET AMENDMENTS - FISCAL YEAR 2018

January 4, 2018

|                          |                                                      |
|--------------------------|------------------------------------------------------|
| General Fund             | Increase both revenues and expenditures by \$835,981 |
| Neighborhood Parks Fund  | Increase both revenues and expenditures by \$8,337   |
| DARE Program Fund        | Increase both revenues and expenditures by \$972     |
| State Seizures Fund      | Increase both revenues and expenditures by \$57,634  |
| HAZMAT Fund              | Increase both revenues and expenditures by \$2,584   |
| PD Tuition Fund          | Increase both revenues and expenditures by \$4,301   |
| Youth Council Fund       | Increase both revenues and expenditures by \$503     |
| Public Safety Grant Fund | Increase both revenues and expenditures by \$5,397   |
| CERT Grant/Donation Fund | Increase both revenues and expenditures by \$14,641  |
| Police Donation Fund     | Increase both revenues and expenditures by \$4,802   |
| Explorer Troop Fund      | Increase both revenues and expenditures by \$1,254   |
| Federal Seizures Fund    | Increase both revenues and expenditures by \$30,985  |
| Tree Fund                | Increase both revenues and expenditures by \$78,576  |
| CIP Fund                 | Increase both revenues and expenditures by \$150,000 |



## CITY OF PEACHTREE CITY

### INTEROFFICE MEMORANDUM

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**TO:** Mayor & Council Members

**VIA:** Jonathan N. Rorie, City Manager 

**FROM:** Ellece Brown, Director, HR & Risk Management 

**DATE:** December 28, 2017

**SUBJECT:** Consider Resolution Authorizing Participation in an Additional GIRMA Fund for the Purpose of Providing a Cancer Care Benefit Program for Firefighters  
1/4/2018, City Council Meeting

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#### **Recommendation:**

That Council approve the attached Resolution authorizing participation in an additional Georgia Interlocal Risk Management Agency (GIRMA) Fund for the purpose of providing a Cancer Care Benefit Program for firefighters beginning 1/1/2018.

#### **Discussion:**

The Georgia General Assembly passed House Bill 146 in the 2017 legislative session which requires cities to provide a cancer benefit for firefighters beginning 1/1/2018. All full-time, part-time, and volunteer firefighters are eligible for the benefit, and the coverage includes a lump sum benefit and a disability benefit for firefighters who are diagnosed with cancer any time after their first year of employment. Firefighters are involved in dangerous work, and sometimes the effects of that work may not be known for many years. This benefit provides a very important safety net for them.

Since the City of Peachtree City is currently a member of a GIRMA Fund, we can add membership to an additional GIRMA Fund which will provide the Firefighters' Cancer Care Benefit in a fiscally conservative way.

#### **Budget Impact:**

Since we budgeted \$35,600 in the FY2018 Budget for this program and the projected cost for FY2018 is \$13,500 through the GIRMA Fund, the budgetary impact should be a savings of up to approximately \$22,000.

COUNTY OF FAYETTE  
CITY OF PEACHTREE CITY

RESOLUTION # \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PEACHTREE CITY  
TO ADD MEMBERSHIP IN A FUND OF GEORGIA INTERLOCAL  
RISK MANAGEMENT AGENCY (GIRMA)**

WHEREAS, the City of Peachtree City, located in Fayette County, Georgia ("the City"), is a current member of the Georgia Interlocal Risk Management Agency (hereafter GIRMA), an interlocal risk management agency formed pursuant to Chapter 85 of Title 36 of the Official Code of Georgia Annotated; and

WHEREAS, the governing authority of the City is currently a member of a GIRMA Fund and desires to add membership in an additional GIRMA Fund; and

WHEREAS, the governing authority of the City has reviewed the Fund Election Form attached as Appendix A and finds that it is in the best interest of its citizens for the City to be a member of the Funds indicated on the Fund Election Form;

NOW THEREFORE BE IT RESOLVED by the governing authority of the City of Peachtree City that:

1. The Mayor of Peachtree City is authorized to execute the GIRMA Fund Election Form attached as Appendix A on behalf of Public Entity and all documents necessary for membership in the GIRMA Funds elected on the Form.
2. The Mayor of Peachtree City is designated as Public Entity's representative to GIRMA.
3. The City of Peachtree City may change its representative by making a written request to Georgia Municipal Association, Inc., the Program Administrator for GIRMA.
4. This resolution shall be effective on the date of adoption.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2018

\_\_\_\_\_  
Mayor  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST: \_\_\_\_\_  
Betsy Tyler, City Clerk

**Georgia Interlocal Risk Management Agency ("GIRMA")****GIRMA Fund A Participation Statement and GIRMA Fund B Election Form**

**Name of GIRMA Member: THE CITY OF PEACHTREE CITY**

As stated in Section 6.1 of the Intergovernmental Contract, a GIRMA member must participate in at least one Fund established by the GIRMA Board of Trustees. The Intergovernmental Contract and GIRMA Bylaws apply to all GIRMA members, regardless of the Fund or Funds in which they participate. Terms and conditions specific to a Fund are set forth in the Coverage Description for the Fund.

**Fund A Participation Statement:** Until January 1, 2018, GIRMA offered only Fund A, which is a combination of property damage, motor vehicle liability and general liability coverage. **As a GIRMA Member who joined GIRMA before January 1, 2018, the entity named above is a member of GIRMA's Fund A.** The Coverage Description for GIRMA provided before January 1, 2018 is also the Coverage Description for Fund A.

**Fund B Application Information:** GIRMA will establish Fund B on January 1, 2018. Fund B will provide fully-insured lump sum cancer coverage and disability coverage for firefighters that meet the requirements of Georgia law. A coverage description for Fund B will be filed with the Georgia Department of Insurance and made available to Fund B members upon request after approval of membership in Fund B by Georgia Municipal Association, Inc., the Program Administrator for GIRMA, and the insurance carrier.

In order to join Fund B, GIRMA Members in Fund A must complete a Resolution to Add Membership in a GIRMA Fund similar to the sample Resolution attached, and must complete the attached Firefighter Cancer Coverage Application and Participation Agreement. Membership in Fund B is effective when the Application is approved by the Program Administrator and the carrier.

## GEORGIA INTERLOCAL RISK MANAGEMENT (GIRMA) FIREFIGHTER CANCER COVERAGE APPLICATION AND PARTICIPATION AGREEMENT

Employers eligible to participate in GIRMA (hereinafter a “Participating Employer” or “Employer”) shall complete this Application and Participation Agreement in order to purchase firefighter cancer coverage fully insured by The Hartford under the GIRMA Fund B Master Policy for Lump Sum Cancer Benefit or Master Policy for Long-Term Disability (Income Replacement) or under both Policies. Once approved by GIRMA’s Program Administrator, the Participating Employer will receive a one-page Schedule of Benefits identifying the purchased coverage(s) and a link to the Policy for the purchased coverage(s), so it may make these available to Eligible Firefighters.

### Who Does What?

- GIRMA is the Policyholder of two firefighter cancer coverage policies (together, the “Firefighter Cancer Policies” insured by The Hartford: Lump Sum Cancer Benefit and Long-Term Disability (Income Replacement). These coverages together are designed to meet the requirements of Georgia House Bill 146 (2016-2017), an Act effective January 1, 2018.
- Georgia Municipal Association, Inc., (“GMA”) is the Program Administrator for GIRMA. GMA uses information from the Eligible Firefighter census data provided by the Participating Employer to bill for the Firefighter Cancer Policies, and maintains (either directly or through the broker for the Firefighter Cancer Policies) Participating Employers’ Application and Participation Agreements.
- Participating Employers are responsible for identifying all Eligible Firefighters, submitting complete and accurate census data to GMA, paying premiums to GMA, communicating with Eligible Firefighters about the coverages it provides, providing the Schedule of Benefits and link to the applicable Policies to Eligible Firefighters, and providing all requested information and documentation to The Hartford when an Eligible Firefighter makes a claim under one or both of the Firefighter Cancer Policies.
- The Hartford evaluates and pays claims under the Firefighter Cancer Policies. All claims for benefits must be submitted to The Hartford. Neither GIRMA nor GMA have any role in claim determination or payment.
- The Hartford provides tax services related to payments under the Long-Term Disability (Income Replacement) Policy.

**Definition of Eligible Firefighter:** An “Eligible Firefighter” is a recruit or a trained individual who is a full-time employee, part-time employee, or volunteer for a legally organized fire department of a Participating Employer and as such has duties of responding to mitigate a variety of emergency and nonemergency situations where life, property, or the environment is at risk, which may include without limitation fire suppression; fire prevention activities; emergency medical services; hazardous materials response and preparedness; technical rescue operations; search and rescue; disaster management and preparedness; community service activities; response to civil disturbances and terrorism incidents; nonemergency functions including training, preplanning, communications, maintenance, and physical conditioning; and other related emergency and nonemergency duties as may be assigned or required; provided, however, that a firefighter's assignments may vary based on geographic, climatic, and demographic conditions or other factors including training, experience, and ability. A firefighter is an “Eligible Firefighter” as soon as he or she meets the description above, even though coverage under the Firefighter Cancer Policy(ies) does not become effective until completion of a waiting period as set forth in O.C.G.A. § 25-3-23.



**Employer Obligations:**

- Employer shall not require any kind of contribution from Eligible Firefighters for the coverage(s) provided under the Firefighter Cancer Policies.
- Employer is solely responsible for identifying all Eligible Firefighters (as defined above), keeping an accurate list of all Eligible Firefighters, and providing correct and complete information to GMA.
- Employer shall submit initial Eligible Firefighter census data to GMA in the form requested, and must update this census data as needed in order to ensure that all Eligible Firefighters are identified.
- The Employer's cost for coverage under the Firefighter Cancer Policy(ies) will be based on the most recent census data at the time of billing.
- A claim by an Eligible Firefighter may be denied if the Eligible Firefighter was not timely listed in the census data.
- Employer shall provide the Schedule of Benefits and a link to the applicable Policy(ies) to all Eligible Firefighters at no charge, and shall provide a copy of the applicable Policy(ies) to an Eligible Firefighter upon request.
- If the Policy(ies) are terminated for any reason, Employer shall provide notification of termination to all Eligible Firefighters.
- When a firefighter submits a claim to The Hartford, Employer shall provide The Hartford the information requested so that The Hartford may evaluate the claim, and shall affirm that this information is accurate and complete.

If the Employer is purchasing Long-Term Disability (Income Replacement) coverage, the Employer agrees as follows.

**Employer Authorization for Tax Services:** By completing this Application and Participation Agreement, Employer authorizes The Hartford to report, withhold and deposit the taxes described below, and agrees to provide The Hartford with accurate and timely information to provide these tax services. Employer acknowledges that The Hartford, GIRMA, and GMA, singularly and collectively, shall have no responsibility for any liability in connection with these tax services that may result from inaccurate, untimely or incomplete information provided by Employer to any of them, including but not limited to fines or penalties.

- The Hartford will withhold and deposit applicable and properly elected additional United States federal income taxes (FIT) and state income tax (SIT) as well as applicable Employee FICA taxes from disability benefits/sick pay. The Hartford will make timely filings with the appropriate United States federal and state agencies. The Hartford will deposit the taxes using The Hartford's tax identification number and will timely notify the Employer of these payments. This notification is provided on the EOB (Explanation of Benefits).
- The Hartford will prepare Forms W-2 for payees and pay the Employer's share of FICA taxes, and submit such forms and payments to the appropriate United States federal and state agencies. The Hartford will postmark by January 31st of each year, or such other date required by law, Forms W-2 containing disability benefits/sick pay information to payees and make information return filings in accordance with Federal and State requirements regarding income tax, Social Security, and Medicare tax. The Hartford will issue Forms W-2 using The Hartford's tax identification number. If the Policy is terminated, The Hartford will continue to provide Forms W-2 and make information return filings for disability benefits/sick pay payments on all claims incurred prior to termination of the Policy.

- The Hartford assumes no responsibility for any other payroll or employment related tax, fee, premium or the like including Federal Unemployment Insurance (FUTA) and State Unemployment Insurance (SUTA), State Disability Insurance, State or Local Occupational Taxes, other jurisdictional taxes such as municipal, city or county taxes, or any Workers' Compensation Tax which may be applicable to the disability benefits The Hartford is paying.
- The Hartford will prepare and deliver to Employer the annual summary reports of benefits paid.

**Desired Coverage (See Attached Proposal for Estimated Annual Premiums):**

Participating Employer is applying for and agreeing to purchase both the Lump Sum Cancer Benefit & Long Term Disability (Income Replacement) coverages unless either of the following options is checked.

☐ Lump Sum Cancer Benefit Only\* OR

☐ Long Term Disability (Income Replacement) Only\*

\* Alone, this coverage does NOT meet the requirements of HB146.

The coverage elected above automatically renews at each anniversary of the effective date, based on then current premiums established by the Administrator. Coverage may be terminated in accordance with the GIRMA Bylaws rules for termination of membership in a GIRMA Fund.

**On behalf of THE CITY OF PEACHTREE CITY, Fayette, County, Georgia, I submit this Application and Participation Agreement and agree to its terms.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: Vanessa Fleisch Title: Mayor

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APPROVED BY GIRMA PROGRAM ADMINISTRATOR: \_\_\_\_\_ Date: \_\_\_\_\_

EFFECTIVE DATE OF COVERAGE: \_\_\_\_\_

# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

---

**TO:** Mayor and Council Members

**VIA:** Jonathan Rorie, City Manager *JR*  
Paul Salvatore, Financial Services Director *P.S.*  
Kelly Bush, Assistant Financial Services Director *KB*  
Angela Egan, Purchasing Agent *AE*

**FROM:** Scott Hicks, Public Services Superintendent *SH*

**DATE:** January 2, 2018

**SUBJECT:** Resurfacing Police Department Parking Lot  
*January 4, 2018 City Council Meeting*

---

**Recommendation:**

Staff is recommending entering into a contract with Atlanta Paving and Concrete for the Resurfacing of the Parking lot at the Police Department.

**Discussion:**

Staff requested quotes in October of 2017 for the service of resurfacing the parking lot at the Police Department. Atlanta Paving and Concrete submitted the low quote of \$ 78,697.90. Atlanta Paving and Concrete has done work with the city in the past year with good results.

|                      |             |
|----------------------|-------------|
| Atlanta Paving -     | \$78,697.90 |
| Blount Construction- | \$95,450.00 |

**Budget Impact:**

Sufficient funds are available in the Facility Authority Bond.



# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

---

**TO:** Mayor and City Council

**FROM:** Jonathan N. Rorie, City Manager 

**DATE:** December 28, 2017

**SUBJECT:** Lake Peachtree Boat Ramp Replacements  
*City Council Meeting January 4, 2018*

---

**Recommendation:**

Staff recommends awarding a contract to BOSS Construction to demo and replace the Pinecrest Boat Ramp and the Battery Way Boat Ramp for the bid sum of \$35,607.50.

**Discussion:**

The boat ramps are poorly designed and, after many years, have degraded and need to be replaced. Over the course of the last few months, staff had Integrated Science and Engineering (ISE) develop construction plans for the replacement ramps and staff solicited quotes for the replacement ramps.

The three quotes are as follows:

|                        |                                                  |
|------------------------|--------------------------------------------------|
| Frontier               | \$31,900 (Did not included erosion control cost) |
| Boss Construction      | \$35,607.50                                      |
| North Georgia Concrete | \$65,320                                         |

ISE has submitted all the required docs for permitting through the US Army Corps of Engineers with permit receipt expected around January 15, 2017. By including the erosion control costs in their quote, Boss Construction has been deemed the lowest responsible bidder. Boss Construction has completed other city projects in the past and has performed at an exceptional level.

**Budget Impact:**

The General Fund budget impact for 2018 is \$35,607.50 and will be drawn from 335-1505-522250

# CITY OF PEACHTREE CITY

## INTEROFFICE MEMORANDUM

---

**TO:** Mayor and City Council Members

**VIA:** Jon Rorie, City Manager   
Paul Salvatore, Director of Financial Services *p.s.*  
Angela Egan, Purchasing Agent

**FROM:** Joe O'Connor, Fire Chief 

**DATE:** December 27, 2017

**SUBJECT:** Authorization to Purchase Custom Ambulance  
January 4, 2018 *City Council Agenda*

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**RECOMMENDATION:**

Staff requests authorization from the Mayor and City Council for the brand name purchase of one Braun Chief XL model ambulance from Braun, Inc. through their exclusive Georgia dealership for a total price not to exceed \$256,950.00.

**DISCUSSION:**

A dedicated working group of members of the Fire Department undertook an extensive side-by-side comparison of custom ambulances in order to evaluate which manufacturer's product would best meet the needs of the citizens of Peachtree City. The Braun Chief XL was deemed superior by a majority of committee members in all categories evaluated when compared to products from Custom Truck and Horton. The categories evaluated included handling, patient compartment ride comfort, strength of chassis and quality of workmanship. Public Works maintenance personnel, who will ultimately work on the vehicle, found the Braun superior to others evaluated and were impressed by the quality of construction.

A national bid process was conducted by the Houston-Galveston Area Council's cooperative purchasing program HGACBuy. Through this cooperative agreement, Braun (and many other ambulance manufacturers) offered their best lowest pricing for a base model, "Chief XL" ambulance as well as locked in itemized pricing for a host of optional features. Using this purchase cooperative's resources, additions and subtractions from the base model resulted in a quoted price of \$ 256,950.00 with guaranteed delivery 210 days from the receipt of the order.

**Budget Impact:**

The 2017 Special Local Option Sales Tax (SPLOST) budgeted for this replacement ambulance. A small amount of additional equipment, necessary to put this vehicle into service would be incorporated into the department's FY2019 requested budget.

Resolution No. \_\_\_\_\_

ORDER AND RESOLUTION  
OF THE MAYOR AND CITY COUNCIL OF THE  
CITY OF PEACHTREE CITY, FAYETTE COUNTY, GEORGIA

WHEREAS, the City Council of the City of Peachtree City, Fayette County, Georgia has determined that the SR 54 at MacDuff Parkway Intersection needs certain maintenance and improvements; and

WHEREAS, in order to maintain the projected schedule of SR 54 and MacDuff Parkway Intersection Improvements Project, it is necessary that the easements, and other rights, if any, for the construction of said project be acquired without delay; and

WHEREAS, the parcel(s) of right of way and other rights as herein described and listed as below, shown of record as owned by the person named herein, all as described and shown in the attachments to this order hereinafter enumerated, all of said attachments, being by reference made a part of this order, are essential for the construction of said project:

|                            |                                                                                                                                                                                                                 |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Required:                  | SR 54 and MacDuff Parkway Intersection,<br><u>6,143.839 SF</u> Permanent Easement on plat attached<br>hereto as Exhibit "A"<br><u>4,786.599 SF</u> Temporary Easement on plat attached<br>hereto as Exhibit "A" |
| Attachment:                | Exhibit "A" – permanent easement and temporary<br>construction easement                                                                                                                                         |
| Owner/<br>Interested Party | TREE TOP ASSOCIATES, LLC<br>BRANCH BANKING AND TRUST COMPANY                                                                                                                                                    |

NOW THEREFORE, it is found by the Mayor and City Council that the circumstances are such that it is necessary that the permanent easement and temporary construction easement and other rights, if any, as described in attachments to this order be acquired by condemnation under the provisions of the Official Code of Georgia Annotated Sections 32-3-4 thru 32-3-19; and

IT IS ORDERED AND RESOLVED that the Mayor and City Council, through the Mayor and City Attorney, proceed to acquire the title, estate or interest in the lands hereinafter described in attachments to this order and resolution by condemnation under the provisions of said Code, and the City Attorney, is authorized and directed to file condemnation proceedings, including a Declaration of Taking, to acquire said title, estate or interest in said lands and to deposit in the Court the sum estimated as just

compensation, all in accordance with the provisions of said Code. It is further ordered and resolved that the Mayor is authorized to take all actions and sign all documents necessary to proceed with this condemnation.

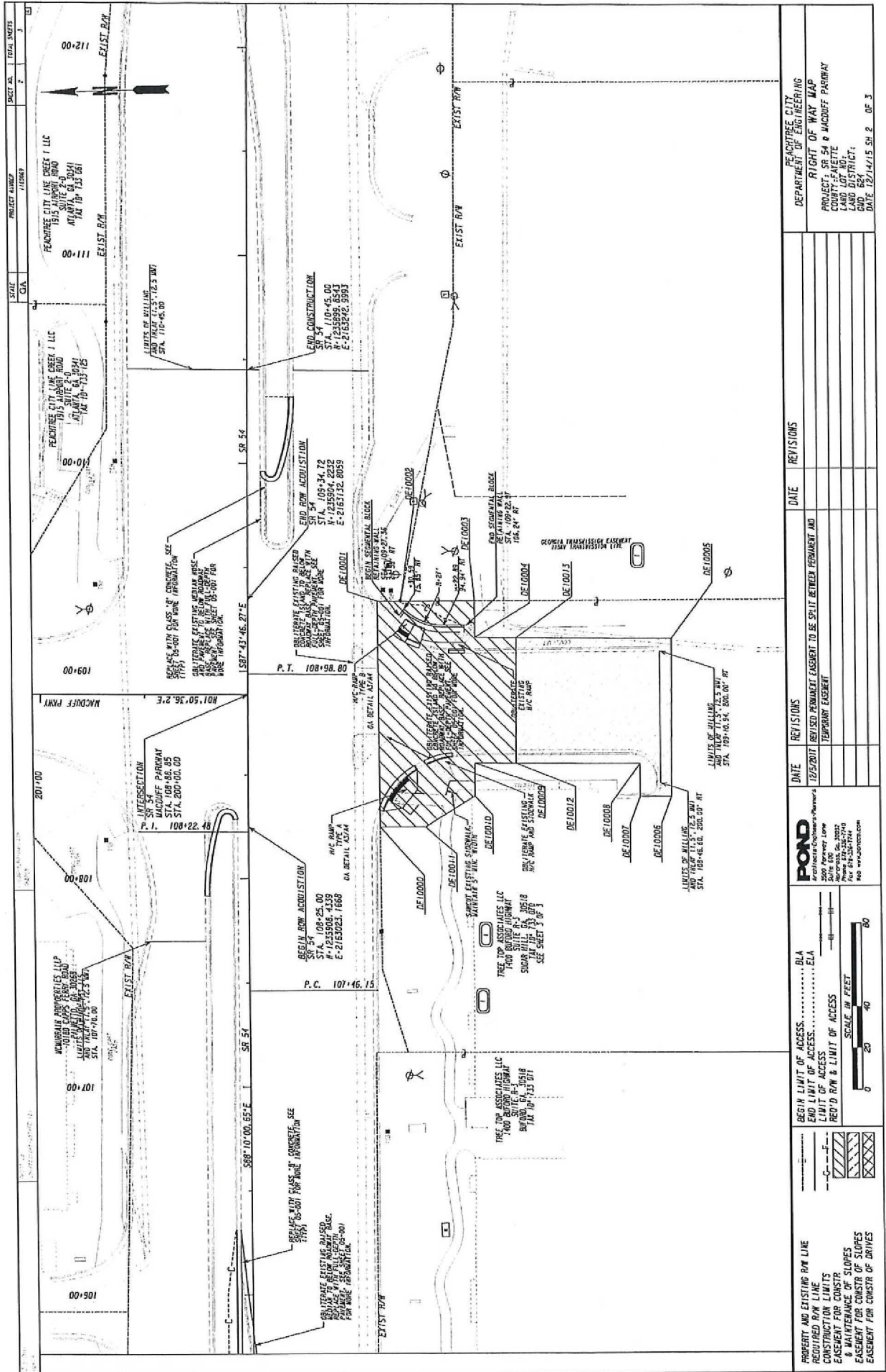
SO ORDERED AND RESOLVED in lawfully assembled open session, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Betsy Tyler, City Clerk

\_\_\_\_\_  
Vanessa Fleisch, Mayor







| PROPERTY AND EXISTING ROW LINE   |  | DATE      |                                                                                 | REVISIONS |  |
|----------------------------------|--|-----------|---------------------------------------------------------------------------------|-----------|--|
| ACQUIRED ROW LINE                |  | 12/5/2017 | REVISED PERMANENT EASEMENT TO BE SPILT BETWEEN PERMANENT AND TEMPORARY EASEMENT |           |  |
| CONSTRUCTION LIMITS              |  |           |                                                                                 |           |  |
| EASEMENT FRONTS OF SLOPES        |  |           |                                                                                 |           |  |
| EASEMENT FOR CONSTR OF DRIVES    |  |           |                                                                                 |           |  |
| PEACHTREE CITY                   |  | DATE      |                                                                                 | REVISIONS |  |
| DEPARTMENT OF ENGINEERING        |  |           |                                                                                 |           |  |
| PROJECT: SR 54 & WINDHAM PARKWAY |  |           |                                                                                 |           |  |
| COUNTY: FAYETTE                  |  |           |                                                                                 |           |  |
| LAND LOT NO. 1                   |  |           |                                                                                 |           |  |
| LAND DISTRICT:                   |  |           |                                                                                 |           |  |
| DATE: 12/14/15 SH 2 OF 3         |  |           |                                                                                 |           |  |

|                                  |  |           |  |              |  |
|----------------------------------|--|-----------|--|--------------|--|
| PROJECT NUMBER                   |  | SHEET NO. |  | TOTAL SHEETS |  |
| 115089                           |  | 3         |  | 3            |  |
| STATE                            |  | DATE      |  | REVISIONS    |  |
| CA                               |  |           |  |              |  |
| PROJECT NAME                     |  | DATE      |  | REVISIONS    |  |
| 115089                           |  |           |  |              |  |
| PROJECT DESCRIPTION              |  | DATE      |  | REVISIONS    |  |
| RIGHT OF WAY MAP                 |  |           |  |              |  |
| PROJECT: SR 54 & WINDOFF PASSWAY |  |           |  |              |  |
| LAND LOT NO.                     |  |           |  |              |  |
| LAND DISTRICT                    |  |           |  |              |  |
| GMD 624                          |  |           |  |              |  |
| DATE 12/14/15 SH 3 OF 3          |  |           |  |              |  |

|                                  |  |  |  |                        |  |                        |  |
|----------------------------------|--|--|--|------------------------|--|------------------------|--|
| PARCEL 1 TREE TOP ASSOCIATES LLC |  |  |  | RECD PERM EASMT, DE200 |  | RECD TEMP EASMT, DE201 |  |
| PMT                              |  |  |  | STATION                |  | STATION                |  |
| OFFSET/DIST                      |  |  |  | ALIGNMENT              |  | ALIGNMENT              |  |
| DE10000                          |  |  |  | 53.70 R                |  | 108+55.00 R            |  |
| DE10001                          |  |  |  | 109+03                 |  | 108+56.00 R            |  |
| DE10002                          |  |  |  | 62.64 E                |  | 108+57.00 R            |  |
| DE10003                          |  |  |  | 74.09 R                |  | 108+58.00 R            |  |
| DE10004                          |  |  |  | 109+34.32              |  | 108+59.00 R            |  |
| DE10005                          |  |  |  | 35.52                  |  | 108+60.00 R            |  |
| DE10006                          |  |  |  | 110.00 R               |  | 108+61.00 R            |  |
| DE10007                          |  |  |  | 17.22                  |  | 108+62.00 R            |  |
| DE10008                          |  |  |  | 109+34.72              |  | 108+63.00 R            |  |
| DE10009                          |  |  |  | 109+45.37              |  | 108+64.00 R            |  |
| DE10010                          |  |  |  | 109+17.00              |  | 108+65.00 R            |  |
| DE10011                          |  |  |  | 50.72                  |  | 108+66.00 R            |  |
| DE10012                          |  |  |  | 130.00 R               |  | 108+67.00 R            |  |
| DE10013                          |  |  |  | 110.00 R               |  | 108+68.00 R            |  |
| DE10014                          |  |  |  | 15.91                  |  | 108+69.00 R            |  |
| DE10015                          |  |  |  | 85.09 R                |  | 108+70.00 R            |  |
| DE10016                          |  |  |  | 63.70 R                |  | 108+71.00 R            |  |
| DE10017                          |  |  |  | 109+25.00              |  | 108+72.00 R            |  |
| DE10018                          |  |  |  | 109+25.00              |  | 108+73.00 R            |  |
| DE10019                          |  |  |  | 109+25.00              |  | 108+74.00 R            |  |
| DE10020                          |  |  |  | 109+25.00              |  | 108+75.00 R            |  |
| DE10021                          |  |  |  | 109+25.00              |  | 108+76.00 R            |  |
| DE10022                          |  |  |  | 109+25.00              |  | 108+77.00 R            |  |
| DE10023                          |  |  |  | 109+25.00              |  | 108+78.00 R            |  |
| DE10024                          |  |  |  | 109+25.00              |  | 108+79.00 R            |  |
| DE10025                          |  |  |  | 109+25.00              |  | 108+80.00 R            |  |
| DE10026                          |  |  |  | 109+25.00              |  | 108+81.00 R            |  |
| DE10027                          |  |  |  | 109+25.00              |  | 108+82.00 R            |  |
| DE10028                          |  |  |  | 109+25.00              |  | 108+83.00 R            |  |
| DE10029                          |  |  |  | 109+25.00              |  | 108+84.00 R            |  |
| DE10030                          |  |  |  | 109+25.00              |  | 108+85.00 R            |  |
| DE10031                          |  |  |  | 109+25.00              |  | 108+86.00 R            |  |
| DE10032                          |  |  |  | 109+25.00              |  | 108+87.00 R            |  |
| DE10033                          |  |  |  | 109+25.00              |  | 108+88.00 R            |  |
| DE10034                          |  |  |  | 109+25.00              |  | 108+89.00 R            |  |
| DE10035                          |  |  |  | 109+25.00              |  | 108+90.00 R            |  |
| DE10036                          |  |  |  | 109+25.00              |  | 108+91.00 R            |  |
| DE10037                          |  |  |  | 109+25.00              |  | 108+92.00 R            |  |
| DE10038                          |  |  |  | 109+25.00              |  | 108+93.00 R            |  |
| DE10039                          |  |  |  | 109+25.00              |  | 108+94.00 R            |  |
| DE10040                          |  |  |  | 109+25.00              |  | 108+95.00 R            |  |
| DE10041                          |  |  |  | 109+25.00              |  | 108+96.00 R            |  |
| DE10042                          |  |  |  | 109+25.00              |  | 108+97.00 R            |  |
| DE10043                          |  |  |  | 109+25.00              |  | 108+98.00 R            |  |
| DE10044                          |  |  |  | 109+25.00              |  | 108+99.00 R            |  |
| DE10045                          |  |  |  | 109+25.00              |  | 108+100.00 R           |  |
| DE10046                          |  |  |  | 109+25.00              |  | 108+101.00 R           |  |
| DE10047                          |  |  |  | 109+25.00              |  | 108+102.00 R           |  |
| DE10048                          |  |  |  | 109+25.00              |  | 108+103.00 R           |  |
| DE10049                          |  |  |  | 109+25.00              |  | 108+104.00 R           |  |
| DE10050                          |  |  |  | 109+25.00              |  | 108+105.00 R           |  |
| DE10051                          |  |  |  | 109+25.00              |  | 108+106.00 R           |  |
| DE10052                          |  |  |  | 109+25.00              |  | 108+107.00 R           |  |
| DE10053                          |  |  |  | 109+25.00              |  | 108+108.00 R           |  |
| DE10054                          |  |  |  | 109+25.00              |  | 108+109.00 R           |  |
| DE10055                          |  |  |  | 109+25.00              |  | 108+110.00 R           |  |
| DE10056                          |  |  |  | 109+25.00              |  | 108+111.00 R           |  |
| DE10057                          |  |  |  | 109+25.00              |  | 108+112.00 R           |  |
| DE10058                          |  |  |  | 109+25.00              |  | 108+113.00 R           |  |
| DE10059                          |  |  |  | 109+25.00              |  | 108+114.00 R           |  |
| DE10060                          |  |  |  | 109+25.00              |  | 108+115.00 R           |  |
| DE10061                          |  |  |  | 109+25.00              |  | 108+116.00 R           |  |
| DE10062                          |  |  |  | 109+25.00              |  | 108+117.00 R           |  |
| DE10063                          |  |  |  | 109+25.00              |  | 108+118.00 R           |  |
| DE10064                          |  |  |  | 109+25.00              |  | 108+119.00 R           |  |
| DE10065                          |  |  |  | 109+25.00              |  | 108+120.00 R           |  |
| DE10066                          |  |  |  | 109+25.00              |  | 108+121.00 R           |  |
| DE10067                          |  |  |  | 109+25.00              |  | 108+122.00 R           |  |
| DE10068                          |  |  |  | 109+25.00              |  | 108+123.00 R           |  |
| DE10069                          |  |  |  | 109+25.00              |  | 108+124.00 R           |  |
| DE10070                          |  |  |  | 109+25.00              |  | 108+125.00 R           |  |
| DE10071                          |  |  |  | 109+25.00              |  | 108+126.00 R           |  |
| DE10072                          |  |  |  | 109+25.00              |  | 108+127.00 R           |  |
| DE10073                          |  |  |  | 109+25.00              |  | 108+128.00 R           |  |
| DE10074                          |  |  |  | 109+25.00              |  | 108+129.00 R           |  |
| DE10075                          |  |  |  | 109+25.00              |  | 108+130.00 R           |  |
| DE10076                          |  |  |  | 109+25.00              |  | 108+131.00 R           |  |
| DE10077                          |  |  |  | 109+25.00              |  | 108+132.00 R           |  |
| DE10078                          |  |  |  | 109+25.00              |  | 108+133.00 R           |  |
| DE10079                          |  |  |  | 109+25.00              |  | 108+134.00 R           |  |
| DE10080                          |  |  |  | 109+25.00              |  | 108+135.00 R           |  |
| DE10081                          |  |  |  | 109+25.00              |  | 108+136.00 R           |  |
| DE10082                          |  |  |  | 109+25.00              |  | 108+137.00 R           |  |
| DE10083                          |  |  |  | 109+25.00              |  | 108+138.00 R           |  |
| DE10084                          |  |  |  | 109+25.00              |  | 108+139.00 R           |  |
| DE10085                          |  |  |  | 109+25.00              |  | 108+140.00 R           |  |
| DE10086                          |  |  |  | 109+25.00              |  | 108+141.00 R           |  |
| DE10087                          |  |  |  | 109+25.00              |  | 108+142.00 R           |  |
| DE10088                          |  |  |  | 109+25.00              |  | 108+143.00 R           |  |
| DE10089                          |  |  |  | 109+25.00              |  | 108+144.00 R           |  |
| DE10090                          |  |  |  | 109+25.00              |  | 108+145.00 R           |  |
| DE10091                          |  |  |  | 109+25.00              |  | 108+146.00 R           |  |
| DE10092                          |  |  |  | 109+25.00              |  | 108+147.00 R           |  |
| DE10093                          |  |  |  | 109+25.00              |  | 108+148.00 R           |  |
| DE10094                          |  |  |  | 109+25.00              |  | 108+149.00 R           |  |
| DE10095                          |  |  |  | 109+25.00              |  | 108+150.00 R           |  |
| DE10096                          |  |  |  | 109+25.00              |  | 108+151.00 R           |  |
| DE10097                          |  |  |  | 109+25.00              |  | 108+152.00 R           |  |
| DE10098                          |  |  |  | 109+25.00              |  | 108+153.00 R           |  |
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| DE10104                          |  |  |  | 109+25.00              |  | 108+159.00 R           |  |
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| DE10108                          |  |  |  | 109+25.00              |  | 108+163.00 R           |  |
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| DE10111                          |  |  |  | 109+25.00              |  | 108+166.00 R           |  |
| DE10112                          |  |  |  | 109+25.00              |  | 108+167.00 R           |  |
| DE10113                          |  |  |  | 109+25.00              |  | 108+168.00 R           |  |
| DE10114                          |  |  |  | 109+25.00              |  | 108+169.00 R           |  |
| DE10115                          |  |  |  | 109+25.00              |  | 108+170.00 R           |  |
| DE10116                          |  |  |  | 109+25.00              |  | 108+171.00 R           |  |
| DE10117                          |  |  |  | 109+25.00              |  | 108+172.00 R           |  |
| DE10118                          |  |  |  | 109+25.00              |  | 108+173.00 R           |  |
| DE10119                          |  |  |  | 109+25.00              |  | 108+174.00 R           |  |
| DE10120                          |  |  |  | 109+25.00              |  | 108+175.00 R           |  |
| DE10121                          |  |  |  | 109+25.00              |  | 108+176.00 R           |  |
| DE10122                          |  |  |  | 109+25.00              |  | 108+177.00 R           |  |
| DE10123                          |  |  |  | 109+25.00              |  | 108+178.00 R           |  |
| DE10124                          |  |  |  | 109+25.00              |  | 108+179.00 R           |  |
| DE10125                          |  |  |  | 109+25.00              |  | 108+180.00 R           |  |
| DE10126                          |  |  |  | 109+25.00              |  | 108+181.00 R           |  |
| DE10127                          |  |  |  | 109+25.00              |  | 108+182.00 R           |  |
| DE10128                          |  |  |  | 109+25.00              |  | 108+183.00 R           |  |
| DE10129                          |  |  |  | 109+25.00              |  | 108+184.00 R           |  |
| DE10130                          |  |  |  | 109+25.00              |  | 108+185.00 R           |  |
| DE10131                          |  |  |  | 109+25.00              |  | 108+186.00 R           |  |
| DE10132                          |  |  |  | 109+25.00              |  | 108+187.00 R           |  |
| DE10133                          |  |  |  | 109+25.00              |  | 108+188.00 R           |  |
| DE10134                          |  |  |  | 109+25.00              |  | 108+189.00 R           |  |
| DE10135                          |  |  |  | 109+25.00              |  | 108+190.00 R           |  |
| DE10136                          |  |  |  | 109+25.00              |  | 108+191.00 R           |  |
| DE10137                          |  |  |  | 109+25.00              |  | 108+192.00 R           |  |
| DE10138                          |  |  |  | 109+25.00              |  | 108+193.00 R           |  |
| DE10139                          |  |  |  | 109+25.00              |  | 108+194.00 R           |  |
| DE10140                          |  |  |  | 109+25.00              |  | 108+195.00 R           |  |
| DE10141                          |  |  |  | 109+25.00              |  | 108+196.00 R           |  |
| DE10142                          |  |  |  | 109+25.00              |  | 108+197.00 R           |  |
| DE10143                          |  |  |  | 109+25.00              |  | 108+198.00 R           |  |
| DE10144                          |  |  |  | 109+25.00              |  | 108+199.00 R           |  |
| DE10145                          |  |  |  | 109+25.00              |  | 108+200.00 R           |  |
| DE10146                          |  |  |  | 109+25.00              |  | 108+201.00 R           |  |
| DE10147                          |  |  |  | 109+25.00              |  | 108+202.00 R           |  |
| DE10148                          |  |  |  | 109+25.00              |  | 108+203.00 R           |  |
| DE10149                          |  |  |  | 109+25.00              |  | 108+204.00 R           |  |
| DE10150                          |  |  |  | 109+25.00              |  | 108+205.00 R           |  |
| DE10151                          |  |  |  | 109+25.00              |  | 108+206.00 R           |  |
| DE10152                          |  |  |  | 109+25.00              |  | 108+207.00 R           |  |
| DE10153                          |  |  |  | 109+25.00              |  | 108+208.00 R           |  |
| DE10154                          |  |  |  | 109+25.00              |  | 108+209.00 R           |  |
| DE10155                          |  |  |  | 109+25.00              |  | 108+210.00 R           |  |
| DE10156                          |  |  |  | 109+25.00              |  | 108+211.00 R           |  |
| DE10157                          |  |  |  | 109+25.00              |  | 108+212.00 R           |  |
| DE10158                          |  |  |  | 109+25.00              |  | 108+213.00 R           |  |
| DE10159                          |  |  |  | 109+25.00              |  | 108+214.00 R           |  |
| DE10160                          |  |  |  | 109+25.00              |  | 108+215.00 R           |  |
| DE10161                          |  |  |  | 109+25.00              |  | 108+216.00 R           |  |
| DE10162                          |  |  |  | 109+25.00              |  | 108+217.00 R           |  |
| DE10163                          |  |  |  | 109+25.00              |  | 108+218.00 R           |  |
| DE10164                          |  |  |  | 109+25.00              |  | 108+219.00 R           |  |
| DE10165                          |  |  |  | 109+25.00              |  | 108+220.00 R           |  |
| DE10166                          |  |  |  | 109+25.00              |  | 108+221.00 R           |  |
| DE10167                          |  |  |  | 109+25.00              |  | 108+222.00 R           |  |
| DE10168                          |  |  |  | 109+25.00              |  | 108+223.00 R           |  |
| DE10169                          |  |  |  | 109+25.00              |  | 108+224.00 R           |  |
| DE10170                          |  |  |  | 109+25.00              |  | 108+225.00 R           |  |
| DE10171                          |  |  |  | 109+25.00              |  | 108+226.00 R           |  |
| DE10172                          |  |  |  | 109+25.00              |  | 108+227.00 R           |  |
| DE10173                          |  |  |  | 109+25.00              |  | 108+228.00 R           |  |
| DE10174                          |  |  |  | 109+25.00              |  | 108+229.00 R           |  |
| DE10175                          |  |  |  | 109+25.00              |  | 108+230.00 R           |  |
| DE10176                          |  |  |  | 109+25.00              |  | 108+231.00 R           |  |
| DE10177                          |  |  |  | 109+25.00              |  | 108+232.00 R           |  |
| DE10178                          |  |  |  | 109+25.00              |  | 108+233.00 R           |  |
| DE10179                          |  |  |  | 109+25.00              |  | 108+234.00 R           |  |
| DE10180                          |  |  |  | 109+25.00              |  | 108+235.00 R           |  |
| DE10181                          |  |  |  | 109+25.00              |  | 108+236.00 R           |  |
| DE10182                          |  |  |  | 109+25.00              |  | 108+237.00 R           |  |
| DE10183                          |  |  |  | 109+25.00              |  | 108+238.00 R           |  |
| DE10184                          |  |  |  | 109+25.00              |  | 108+239.00 R           |  |
| DE10185                          |  |  |  | 109+25.00              |  | 108+240.00 R           |  |
| DE10186                          |  |  |  | 109+25.00              |  | 108+241.00 R           |  |
| DE10187                          |  |  |  | 109+25.00              |  | 108+242.00 R           |  |
| DE10188                          |  |  |  | 109+25.00              |  | 108+243.00 R           |  |
| DE10189                          |  |  |  | 109+25.00              |  | 108+244.00 R           |  |
| DE10190                          |  |  |  | 109+25.00              |  | 108+245.00 R           |  |
| DE10191                          |  |  |  | 109+25.00              |  | 108+246.00 R           |  |
| DE10192                          |  |  |  | 109+25.00              |  | 108+247.00 R           |  |
| DE10193                          |  |  |  | 109+25.00              |  | 108+248.00 R           |  |
| DE10194                          |  |  |  | 109+25.00              |  | 108+249.00 R           |  |
| DE10195                          |  |  |  | 109+25.00              |  | 108+250.00 R           |  |
| DE10196                          |  |  |  | 109+25.00              |  | 108+251.00 R           |  |
| DE10197                          |  |  |  | 109+25.00              |  | 108+252.00 R           |  |
| DE10198                          |  |  |  | 109+25.00              |  | 108+253.00 R           |  |
| DE10199                          |  |  |  | 109+25.00              |  | 108+254.00 R           |  |
| DE10200                          |  |  |  | 109+25.00              |  | 108+255.00 R           |  |
| DE10201                          |  |  |  | 109+25.00              |  | 108+256.00 R           |  |
| DE10202                          |  |  |  | 109+25.00              |  | 108+257.00 R           |  |
| DE10203                          |  |  |  | 109+25.00              |  | 108+258.00 R           |  |
| DE10204                          |  |  |  | 109+25.00              |  | 108+259.00 R           |  |
| DE10205                          |  |  |  | 109+25.00              |  | 108+260.00 R           |  |
| DE10206                          |  |  |  | 109+25.00              |  | 108+261.00 R           |  |
| DE10207                          |  |  |  | 109+25.00              |  | 108+262.00 R           |  |
| DE10208                          |  |  |  | 109+25.00              |  | 108+263.00 R           |  |
| DE10209                          |  |  |  | 109+25.00              |  | 108+264.00 R           |  |
| DE10210                          |  |  |  | 109+25.00              |  | 108+265.00 R           |  |
| DE10211                          |  |  |  | 109+25.00              |  | 108+266.00 R           |  |
| DE10212                          |  |  |  | 109+25.00              |  | 108+267.00 R           |  |
| DE10213                          |  |  |  | 109+25.00              |  | 108+268.00 R           |  |
| DE10214                          |  |  |  | 109+25.00              |  | 108+269.00 R           |  |
| DE10215                          |  |  |  | 109+25.00              |  | 108+270.00 R           |  |
| DE10216                          |  |  |  | 109+25.00              |  | 108+271.00 R           |  |
| DE10217                          |  |  |  | 109+25.00              |  | 108+272.00 R           |  |
| DE10218                          |  |  |  | 109+25.00              |  | 108+273.00 R           |  |
| DE10219                          |  |  |  | 109+25.00              |  | 108+274.00 R           |  |
| DE10220                          |  |  |  |                        |  |                        |  |



## Property Description

Report Created: 12/5/2017  
Time: 6:01pm

**Project:** 1160069.alg

**Description:**

**File Name:** M:\Peachtree City\1160069 PTC - SR 54 MacDuff  
Pkw\04.DRAWINGS\InRoads\1160069.alg

**Last Revised:** LopezA 12/5/2017 5:32:57 PM

**Input Grid Factor:** 1.00000000

**Note:** All units in this report are in feet unless specified otherwise.

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**Alignment Name:** DE200

**Alignment Description:** PARCEL 1 TREE TOP ASSOCIATES LLC  
PERMANENT EASMENT

Beginning at a point 63.701 feet right of SR 54 at Station 108+25.00 thence S 88°21'36.5" E a distance of 109.033 feet to a point 62.636 feet right of SR 54 at Station 109+34.26 thence S 1°58'38.5" W a distance of 11.450 feet to a point 74.086 feet right of SR 54 at Station 109+34.32 thence S 1°37'40.7" W a distance of 35.916 feet to a point 110.000 feet right of SR 54 at Station 109+34.72 thence N 87°43'46.3" W a distance of 17.723 feet to a point 110.000 feet right of SR 54 at Station 109+17.00 thence S 2°16'13.7" W a distance of 20.000 feet to a point 130.000 feet right of SR 54 at Station 109+17.00 thence N 87°46'20.9" W a distance of 60.722 feet to a point 130.000 feet right of SR 54 at Station 108+56.00 thence N 2°08'52.3" E a distance of 20.000 feet to a point 110.000 feet right of SR 54 at Station 108+56.00 thence N 87°52'30.2" W a distance of 15.912 feet to a point 110.000 feet right of SR 54 at Station 108+40.00 thence N 29°46'38.2" W a distance of 28.257 feet to a point 86.000 feet right of SR 54 at Station 108+25.01 thence N 2°01'38.7" E a distance of 22.299 feet to a point 63.701 feet right of SR 54 at Station 108+25.00 and the POINT OF BEGINNING.

The above described parcel contains ± 0.14 acres (6143.839 sq. ft.)



## Property Description

Report Created: 12/5/2017  
Time: 6:00pm

**Project:** 1160069.alg

**Description:**

**File Name:** M:\Peachtree City\1160069 PTC - SR 54 MacDuff  
Pkw\04.DRAWINGS\InRoads\1160069.alg

**Last Revised:** LopezA 12/5/2017 5:32:57 PM

**Input Grid Factor:** 1.00000000

**Note:** All units in this report are in feet unless specified otherwise.

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**Alignment Name:** DE201

**Alignment Description:** PARCEL 1 TREE TOP ASSOCIATES LLC  
TEMPORARY EASEMENT

Beginning at a point 130.000 feet right of SR 54 at Station 108+56.00 thence S 87°46'20.9" E a distance of 60.722 feet to a point 130.000 feet right of SR 54 at Station 109+17.00 thence S 2°16'13.7" W a distance of 75.000 feet to a point 205.000 feet right of SR 54 at Station 109+17.00 thence N 87°47'37.3" W a distance of 76.397 feet to a point 205.000 feet right of SR 54 at Station 108+40.00 thence N 2°06'07.3" E a distance of 15.000 feet to a point 190.000 feet right of SR 54 at Station 108+40.00 thence S 87°52'30.2" E a distance of 15.848 feet to a point 190.000 feet right of SR 54 at Station 108+56.00 thence N 2°08'52.3" E a distance of 60.000 feet to a point 130.000 feet right of SR 54 at Station 108+56.00 and the POINT OF BEGINNING.

The above described parcel contains ± 0.11 acres (4786.599 sq. ft.)

GEORGIA, FAYETTE COUNTY

I, Betsy Tyler, do hereby certify that I am City Clerk of the City of Peachtree City, of Fayette County, Georgia.

I further certify that the foregoing \_\_\_\_\_ pages constitute a true and exact copy of an Order and Resolution of the Council of the City of Peachtree City, Fayette County, Georgia entered on the \_\_\_\_\_ day of \_\_\_\_\_, 2017, as same applied to the tract or parcel of land described in said \_\_\_\_\_ pages; and the original of said Order is on file at my office at the City Hall, City of Peachtree City, 151 Willowbend Road, Peachtree City, Georgia 30269.

Given under my hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Betsy Tyler, City Clerk  
City of Peachtree City, Georgia

**DECLARATION OF TAKING**  
**2802 Highway 54 West**  
**CITY OF PEACHTREE CITY, GEORGIA**  
**SR 54 AT MACDUFF PARKWAY INTERSECTION IMPROVEMENTS**

WHEREAS, pursuant to a Resolution of the City Council of the City of Peachtree City, Georgia, adopted \_\_\_\_\_, 2018, there was declared the public purpose of and necessity for acquisition of a permanent easement and temporary construction easement in that certain parcel of land, identified as 2802 Highway 54 W on Construction Plans for SR 54 AT MACDUFF PARKWAY INTERSECTION IMPROVEMENTS, as prepared by Pond and Company for the City of Peachtree City, Georgia, dated December 14, 2015 and revised on December 5, 2017;

WHEREAS, pursuant to the authority granted by said Resolution, the City Manager, for and on behalf of said City, attempted a tender of the estimated just compensation in the sum of \$28,550.00 to be made to the property owner of record, Tree Top Associates, LLC, and other holders of legal interests therein as shown by an examination of record title;

WHEREAS, pursuant to a Resolution of the City Council of the City of Peachtree City, Georgia, adopted \_\_\_\_\_, 2018, said City Council authorized the filing of a condemnation action, using the Declaration of Taking method, to acquire the required property interests;

NOW, THEREFORE, IT IS ORDERED that a permanent easement (having an area of 6,143.839 sq.ft., or 0.14 acres) and a temporary construction easement (having an area of 4,786.599 sq.ft., or 0.11 acres), in the land shown and described in Exhibit "A" attached hereto be acquired by condemnation under the provisions of O.C.G.A. Sec. 32-3-1, et seq., as authorized by O.C.G.A. Sec. 22-3-140; and it is therefore DECLARED that title to said land interests be taken for use of the CITY OF PEACHTREE CITY, GEORGIA, by virtue of this Declaration, pursuant to this Resolution, by condemnation without delay. The City Manager shall pay into the registry of the Clerk of Superior Court of Fayette County, Georgia, the sum of \$28,550.00, as estimated just and adequate compensation based upon the Appraiser's Affidavit attached hereto as Exhibit "B". The temporary construction easement shall terminate by operation of law upon the completion of said project or six (6) months from the date of filing of the Declaration of Taking, which ever date occurs first.

FURTHER ORDERED, in accordance with O.C.G.A. Sec. 32-2-7, that upon the filing of this Declaration of Taking in the land records of the Clerk of Superior Court, and the deposit into the Clerk's registry made at the time this Declaration of Taking is filed of the sum of money estimated in the Declaration by the condemning authority to be just compensation, the Permanent Easement and the Temporary Construction Easement specified in this Declaration of Taking, shall vest in the CITY OF PEACHTREE CITY, GEORGIA for the time period set forth herein. Said land shall be deemed to be condemned and taken for the use of the condemnor, and the right to just compensation shall vest in the persons entitled thereto.

This \_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF PEACHTREE CITY, GEORGIA

By: \_\_\_\_\_  
Vanessa Fleisch, Mayor

Attest: \_\_\_\_\_  
Betsy. Tyler, City Clerk

(SEAL)