

City Council of Peachtree City
Agenda
November 19, 2009
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Announcements, Awards, Special Recognition
Recognize Tom Carty for 15 Years of Service
- IV. Public Comment
- V. Agenda Changes
- VI. Minutes
November 5, 2009, Regular Meeting Minutes
- VII. Consent Agenda
 - 1. Alcohol License – NEW – Martini's
 - 2. Qualifying Location Permit – NEW – Martini's
 - 3. Consider Bid for Self Contained Breathing Apparatus (SCBA)
 - 4. Consider 2010 Grassroots Arts Program Grant for the Amphitheater
 - 5. Consider Budget Amendments for FY 2009
 - 6. Consider Budget Amendments for FY 2010
 - 7. Consider Surplus of Obsolete Technology Equipment
- VIII. Old Agenda Items
- IX. New Agenda Items
 - 11-09-11 Public Hearing – Consider Amendment to Development Impact Fee Ordinance Establishing Criteria for Exemptions (1st public hearing)
 - 11-09-12 Public Hearing - Consider rezoning of several tracts of land within Kedron Village to OS-P Open Space - Public and OS-C Open Space - Conservation.
Note: Due to advertising errors and other issues, Staff is requesting this item be continued indefinitely
 - 11-09-13 Consider RFP for Probation Services
 - 11-09-14 Consider RFP for Municipal Judge
 - 11-09-15 Consider Oxygen Fill Station Purchase Bid
 - 11-09-16 Certify Election Results
 - 11-09-17 Consider Reallocation of Budgeted Funds for Online Training Software
- X. Council/Staff Topics
- XI. Executive Session

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

City Council of Peachtree City
Minutes of Meeting
November 5, 2009
7:00 p.m.

The City Council of Peachtree City met Thursday, November 5, 2009, in the City Hall Council Chambers. Mayor Logsdon called the meeting to order at 7:00 p.m. Council Members present: Steve Boone, Cyndi Plunkett, and Doug Sturbaum.

Announcements, Awards, Special Recognitions

Mayor Logsdon proclaimed November as National Native American Month, and the proclamation was accepted by representatives of the Daniel Newnan Chapter of the Daughters of the American Revolution (DAR). Bishop Kevin Bentley of the Peachtree City Church of Latter Day Saints and his family accepted the proclamation for Family Month. Members of the McIntosh and Starr's Mill High Schools' Key Clubs accepted proclamations for Key Club Week. Virginia Gibbs of the Fayette County Chamber of Commerce accepted the proclamation for Find It in Fayette for the Holidays. The Police Department trivia team presented the Peachtree City Youth Council with the winning trophy for Trivia Night. Police Sergeant Matt Myers was promoted to lieutenant.

Public Comment

There were no Public Comments.

Agenda Changes

There were no changes to the agenda.

Minutes

Sturbaum moved to approve the October 15, 2009, regular meeting minutes as written. Boone seconded. The motion carried unanimously.

Monthly Reports

There were no comments on the Monthly Reports.

Consent Agenda

1. Consider Agreement with Griffin Tech for Use of City Facility for English as a Second Language (ESL) and General Education Diploma (GED) Classes
2. Consider Request to Surplus Goods

Logsdon noted there was an additional document on the dais regarding Item 2 – the memo from staff regarding the requested surplus items. Boone moved to approve the Consent Agenda. Sturbaum seconded. The motion carried unanimously.

Old Agenda Items

10-09-CA4 Consider Bid for City Hall Underpinning

City Engineer Dave Borkowski noted that the bid had been continued at the last meeting to work on some contractual issues. Those issues had been resolved, and staff recommended approval of the bid of \$68,900 to Hayward Baker, Inc. The funds were included in the 2009 Bricks & Mortar loan.

Logsdon pointed out that there was a big difference in the bids, adding that the only other bid received was for \$109,660. Boone asked Borkowski if he was comfortable with the recommended

bid and whether the company could do the job. Borkowski said that Hayward Baker, Inc. was a very large firm that worked all over the country. They could do the job. Sturbaum verified that the funding had been earmarked. Financial Services Director Paul Salvatore said the project was part of the budgeted funds in the Bricks & Mortar loan, and the bid was within budget.

Plunkett pointed out that this work could not be postponed, noting that the City had held off on several capital projects due to the economy. Salvatore said no, it was an essential repair item.

Plunkett moved to award the bid for the underpinning to Hayward Baker, Inc., for the bid amount of \$68,900. Boone seconded. The motion carried unanimously.

New Agenda Items

11-09-01 Public Hearing – Reaffirm Multi-family Moratorium

Public Information Officer/City Clerk Betsy Tyler addressed Council, pointing out that the moratorium regarding rezoning property for multi-family projects had been in place since 1999. Developers had to ask Council to lift the moratorium before staff could look at any multi-family rezoning requests. It was renewed every year.

The public hearing opened. No one spoke for or against the moratorium. The public hearing closed.

Plunkett moved to re-affirm the multi-family zoning moratorium. Boone seconded. The motion carried unanimously.

11-09-02 Consider De-annexation of 10-foot Strip, Brent West Village

Mark Forsling, attorney for the applicant, addressed Council. He noted that the tract was approximately 360 acres and had been annexed by the City in 2007. He said the John Wieland tract had also been annexed at the same time, and the conditions integrated the properties together. After the annexation, David Worley had filed a lawsuit challenging the annexations. The trial court ruled in favor of the City and granted the City's motion for a summary judgment. Worley had appealed the decision.

Forsling referred to Fayette County vs. Steel, a 2004 case with similar facts. The applicant accepted a 10-foot strip to ensure the annexation did not create an unincorporated island. An allegation was made late in the Worley vs. Peachtree City lawsuit that the annexations had created two unincorporated islands. In the Fayette County case, the acceptance of the 10-foot strip of land did not create an unincorporated island. The statute also said that, if the areas left touched the next county, then there was not an unincorporated island. Forsling felt that the City and the developers would prevail in the appeal, but they applied for the de-annexation to ensure it. He added that the Fayette County Board of Commissioners had approved the de-annexation by agreeing to accept the strip of land, which met the standards set in the statute. He asked Council to grant the de-annexation request.

Interim Community Development Director/City Planner David Rast said staff recommended approval of the de-annexation request. City and County staff had reviewed the issue a number of times, and the County Commissioners had approved the request in October. The Planning Commission also recommended approval with three conditions – that the applicant would request A-R Agricultural Resident zoning for the 1.17-acre tract, that all buffers and setbacks identified within

the LUR-14 zoning for the Brent West Village tract would be measured from the newly created boundary line, and that all costs associated with the de-annexation of the parcel would be the sole responsibility of the developer.

The public hearing opened.

David Worley said the de-annexation was an attempt to save the entire 800-acre annexation in the West Village. He asked Council to defer a decision until the new Council took office in January. He continued that the developer's attorney believed the de-annexation would save the annexation, but it should be considered by a full new Council. Worley referred to a PowerPoint map and showed where the 10-foot strip was located. He noted that the 10-foot strip would run from the Coweta County line to the corner of the Davis-Crawley tract. Worley said the Superior Court had not dealt with the issue of the Davis-Crawley tract. The central argument of the lawsuit was that the unincorporated islands were illegal. Since the entire annexation violated Georgia law, the annexation was void. He continued that the City could not de-annex something that was not annexed properly. Approving the request was an admission that the annexations were not done properly in the first place. If Council approved the request, Worley said he had no choice, but to file another lawsuit. The lawsuit against the annexation was currently before the Georgia Supreme Court, and a decision was expected by March. Approving the de-annexation request would not solve the problem. He asked Council to either vote down the request or allow the new Council to deal with it in March after the appeal decision was announced.

Cris Lemay said he was neither for nor against the de-annexation request. He noted that there were dozens in favor of the original annexations the night they were approved. They unified the West Village and would provide for the continuation of MacDuff Parkway, which was a safety issue for the residents of the West Village, and would provide a second access to the area. The annexation was a good thing to do, and people were in favor of it.

There were no other comments. The public hearing closed

Sturbaum moved to convene in executive session for threatened or pending litigation at 7:41 p.m. Plunkett seconded. The motion carried unanimously.

Sturbaum moved to reconvene in regular session at 7:47 p.m. Boone seconded. The motion carried unanimously.

Sturbaum moved to continue the requested de-annexation of the 10-foot strip in the West Village until a decision was rendered by the Court of Appeals. Boone seconded. The motion carried unanimously.

11-09-03 Public Hearing – Consider Reaffirmation of Annexation, Brent West Village

11-09-04 Public Hearing – Consider Reaffirmation of Zoning (LUR-14), Brent West Village

11-09-05 Public Hearing – Consider Reaffirmation of Annexation, John Wieland

11-09-06 Public Hearing – Consider Reaffirmation of Zoning (LUR-15), John Wieland

Boone moved to continue agenda items 11-09-03, 11-09-04, 11-09-05, and 11-09-06 at the applicant's request until further notice. Sturbaum seconded. The motion carried unanimously.

11-09-07 Consider Bid for Street Resurfacing

Interim Public Services Director Scott Hicks addressed Council, recommending Council award the bid for street resurfacing to C.W. Matthews at \$481,335.69. It was the lowest of the five bids on the job. Special Purpose Local Option Sales Tax (SPLOST) funds would be used.

Plunkett moved to approve the street resurfacing contract for \$481,335.69 to C.W. Matthews, Inc. Boone seconded. The motion carried unanimously.

11-09-08 Consider Request to Explore Possibility of Increasing Maximum Height of Fences within Front Yard Building Setback

Rast referred to a letter from David Cree to Mayor Logsdon, dated October 12, in which Cree asked Council to consider increasing front yard fences from four feet to six feet in height and allowing the fences to sit on the property line. Cree cited safety concerns as the reason for his request. Rast said no research had been done yet, but asked Council for feedback and direction.

Boone said there might be areas in the City that warranted the taller fences, and he would like staff to research it and bring back a recommendation.

Cree told Council there had been an enormous change in the City since 1974 when he first moved to it. Public safety and security was the number one priority at the recent candidate forums. His home was on a three-acre lot, and two of the homes in his neighborhood had been broken into, four doors in either direction from his home. There had also been three tire-slashing incidents in his neighborhood within the last week. His request was about personal security and safety.

Jimmy Preau, president of the Smokerise Homeowners Association, said one of the families whose homes were broken into did not plan to put a fence around their home or in front of the home. Many in the neighborhood were opposed to having six-foot fences and gates across their property lines. He did not believe the ordinance needed to be changed. Plunkett asked Preau if he had any objection to staff looking at the ordinance. Preau said his background was in security, and he questioned the value of adding the fences.

Plunkett suggested setting a time limit for staff to research the issue. Logsdon said he did not see the need to increase the fence height or spend staff time on it. Any amendment to the ordinance needed to be done right. Sturbaum agreed.

Boone moved to get feedback from staff on the ordinance (increase in fence heights). Plunkett seconded. She noted that there had been variance requests for higher fences, and the ordinance had been in effect since the early 1980s. It might need revision. Rast verified that there had been three or four variance requests, but throughout the City. The motion failed 2 (Boone, Plunkett) – 2 (Sturbaum, Logsdon).

11-09-09 Consider Request from T-Mobile to Lease City Property to Construct Telecommunications Towers and Associated Infrastructure

Rast said that T-Mobile representatives had contacted the City regarding locating several towers on City property, in areas identified with inadequate coverage. The City's telecommunications ordinance limited the locations to properties zoned LI Limited Industrial, GI General Industrial, AR

Agricultural Reserve, and OS Open Space. T-Mobile determined that at least four towers were needed to provide coverage for its current customers, and possibly more. If the towers were constructed, then additional carriers would be able to co-locate to expand their coverage as well. Based on the areas with inadequate coverage identified by T-Mobile and the zoning requirements, Log House/Braelinn Park, Lake Kedron Marina, Blue Smoke Park, and Shakerag Knoll were identified as potential sites. Each site had recreation facilities on a portion of the land. Rast stressed that there were no specific locations yet. Staff had discussed the request with the Recreation Commission, which took no position and endorsed further study. Rast said the next step was to work with T-Mobile to identify specific locations. It was a costly step for the carrier, and there was a lot of permitting involved. Before they started on that path, staff wanted to see if this was something Council was willing to consider. Rast noted that the City currently leased property at City Hall and the Recycling Center to American Tower for two of their towers. He added that the owner of the towers paid a ground lease to the City on an annual basis, as did each carrier located on the tower. In FY 2009, the base rental and user fees for the tower at the Recycling Center generated in excess of \$56,000 to the City. Rast continued that any plans, specifically in recreation areas, would have to be reviewed by the Recreation Commission, then the Planning Commission. Any leases would come to City Council for approval. Staff needed Council input in order to work with T-Mobile to narrow down the sites. Rast added that T-Mobile representatives were at the meeting to answer questions.

Boone asked why put the towers in residential areas, such as Log House. He was not interested in that at all. Rast said the lack of coverage was in the residential areas. Rast said T-Mobile had identified areas along the City's major routes where towers were needed. With the increase in the use of cell phones and other data technology from homes, residential areas were the areas with dead zones. Each tower would be designed for co-location, which was required by the ordinance.

Logsdon clarified that staff was asking to move forward with studies and recommendations. Rast noted that the next step would be very expensive for T-Mobile, and included surveying property and designing towers, as well as determining sites. Logsdon asked if T-Mobile could pinpoint the areas. Plunkett asked if the City's other towers were at maximum capacity. Rast said T-Mobile had done that already and had identified the dead zones. Plunkett asked if those areas were just T-Mobile dead zones. Rast said, per T-Mobile's request, there were no towers in the dead zones to co-locate equipment. If T-Mobile put towers in the dead zones, then there would be room for other carriers.

Logsdon said the proliferation of the technology created the demand. He did not think T-Mobile wanted a decision at this meeting, and Council did not have enough information to make a decision at this time. He wanted the locations pinpointed, numbers, aesthetics, and what the towers would mean to City revenue-wise. He added that he had recently received a call from another carrier about the same thing. He wanted to move forward with the study, but cautiously. Council agreed more information was needed. Plunkett said she would like the same information from other carriers, as well as information on health concerns. Logsdon said a company built the towers, then leased the space to carriers.

Boone asked if the study would cost the City any money. Rast said the City's cost would be in staff time. The company would provide the technical data.

Residents who spoke included David Gardner, Kathy Cheney, Kevin Cheney, Mary Giles, James Lee, and Juan Matute. Their concerns included the following:

- Service was not great, but an eyesore was not wanted;
- More information was needed on health concerns;
- The City's code required carriers to use existing towers;
- There was concern about how towers would affect home values;
- Blue Smoke Park was a Lifeflight landing area;
- T-Mobile seemed to want pre-approval from Council;
- The City should tell the company to choose other locations, not residential areas or parks;
- Quality of life was being sold for a buck;
- Citizens worried the issue would be on the back burner, and then would be approved without citizens knowing about it; and
- City should think outside the box and ask all carriers for input to get good coverage, but not ugly towers.

Plunkett said public workshops would be part of the process, so Council could get the needed information and everyone could be heard. Logsdon assured the residents at the meeting that nothing clandestine had been done by this Council, and it would not be done by the next Council either. Communication with the residents was good.

Plunkett asked if an ordinance change would be required for the towers to be built. Rast said an amendment would not be required if the towers were located within the four specific zoning areas – GI, LI, AR, and OS. Any plans submitted would have to go through staff's and Planning Commission's site plan review process, and any leases for City property would have to be approved by City Council. He reiterated that this was the very beginning stage of the process. Plunkett asked that alternate sites other than neighborhood parks be considered. Rast said there were no specific locations as yet, only general areas. Logsdon pointed out that one of the reasons the carrier came to the City was because of the revenue it would generate. Council directed staff to proceed with gathering additional information.

11-09-10 Citizen Request to Address Council Concerning Amending Animal Ordinance to Address Pit Bulls

Daniel Brown addressed Council, noting that he was in favor of a City-wide ban on pit bulls, but understood that could be expensive for the City. He presented Council with the following suggested amendments to the ordinance:

- *No person owning or harboring any pit bull or other dog subject to this provision shall allow such dog upon public streets, public sidewalks, public parks, public golf cart paths or any other public place within the City except when muzzled and held under leash by an able bodied person.*
- *No person shall own more than one pit bull within the City limits.*
- *Any person owning a pit bull shall provide to City officials on an annual basis proof of liability insurance of at least \$100,000 with coverage specific to his/her dog.*
- *Any person owning a pit bull shall provide to City officials on an annual basis proof of required vaccinations to include rabies.*
- *For the purposes of this ordinance, "Pit Bull" means any pit bull terrier of the Staffordshire Bull Terrier, American Staffordshire Terrier, or American Pit Bull Terrier breed of dog or*

any mixed breed of dog which contains as an element of its breeding the above mentioned breeds.

Logsdon asked City Attorney Ted Meeker if the City could ban particular breeds. Meeker said he had not looked at the issue yet. Brown gave copies of his presentation to Council and Meeker, adding that there had been challenges in other cities to full bans.

Boone asked if there had been any problems with pit bulls in the City. Police Chief H.C. "Skip" Clark said there had been an incident that day, but he did not have all the facts yet. Brown noted that he had been attacked a year ago in a publicized incident.

Council directed staff to research the issue and come back to Council in 90 days.

Council/Staff Topics

Sturbaum provided staff with an e-mail regarding damages done by the mowing crews to recreation fields, noting he had several e-mails on the issue.

There were no items for executive session.

There being no further business to discuss, Sturbaum moved to adjourn. Boone seconded. The motion carried unanimously. The meeting adjourned at 8:36 p.m.

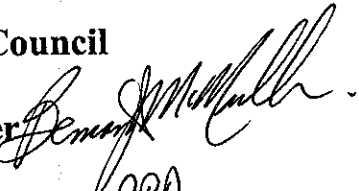
Pamela Dufresne, Deputy City Clerk

Harold K. Logsdon, Mayor

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

VIA: City Manager 

FROM: Deputy City Clerk 

DATE: November 10, 2009

SUBJECT: Alcohol License – NEW – Martini's
November 19, 2009

Recommendation:

Staff recommends Council consider the attached application for a new alcoholic beverage license.

Discussion:

Martini's, Inc., 273 North Commerce Drive, has submitted a request for a new alcohol license. Mr. James Adduci has requested he be appointed as the Licensee and as the License Representative. Mr. Adduci will attend the meeting on Thursday, November 19, to answer any questions you may have. As you may recall, Mr. Adduci operated Martini's in the same location from 2001 to 2006. He plans to open in January. Mr. Adduci will attend the November 19th City Council meeting to answer any questions you may have.

Budgetary Impact:

The budgetary impact of the alcoholic beverage license will be positive. The applicant will be required to pay the annual fee for distilled spirits, which is \$5,000, and, if they choose to serve on Sunday, they will pay an additional \$500 annually.

Attachments

Application For Alcoholic Beverage License

Business Name: Martinis, Inc.	Business Location: 273 North Commerce Drive Peachtree City, Georgia 30269	
Nature of Business: Tavern	Mailing Address: P.O. Box 56169 Atlanta, GA 30343	Business Phone Number: (404) 259-8333
Name of Licensee: Martinis, Inc.	Home Address: P.O. Box 56169 Atlanta, Georgia 30343	Home Phone Number: (404) 259-8333
Name of License Representative: James J. Adduci	Home Address: 2354 Elders Mill Road Senoia, Georgia 30276	Home Phone Number: (404) 259-8333

Please indicate type of licenses applying for:

Retail Consumption Dealer	Retail Package Dealer	Wholesale Dealer
☐ Malt Beverage	☐ Malt Beverage	☐ Malt Beverage
☐ Wine	☐ Wine	☐ Wine
☒ Distilled Spirits	☐ Distilled Spirits	☐ Distilled Spirits

Please complete information below (use separate sheet if necessary):

NAME	ADDRESS	PHONE NUMBERS
Individual Owner's Name, Partners' Names, Corporation Name and the name of the name of a Contact Person regarding License Changes, Taxes, etc.	Please provide Home Addresses for the individuals listed:	Please provide Home and Business Phone Numbers for individuals listed:
Martinis, Inc.	P.O. Box 56169 Atlanta, GA 30343	(404) 259-8333
Owner: James J. Adduci	2354 Elders Mill Road Senoia, Georgia 30276	(404) 259-8333
Contact Person: James J. Adduci	2354 Elders Mill Road Senoia, Georgia 30276	(404) 259-8333

Is any person who owns an interest in the license an employee of the City of Peachtree City? ~~YES~~ NO

If YES, Please Provide Name of Employee: _____

State of Georgia

City of Peachtree City:

I, H. C. "Skip" Clark II, Chief of Police for the City of Peachtree City, do hereby certify that:

James J. Adduci

2354 Elders Mill Road Senoia, GA 30276

Address

Has been investigated and found not to have been convicted of, nor to have entered a plea of nolo contendere, to any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal narcotics or drugs within five (5) years prior to the date of the application for this license.

HCC
Signature

10/30/09
Date

Morgan P. M. Dupree
Witness

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

VIA: City Manager

FROM: Deputy City Clerk

DATE: November 10, 2009

SUBJECT: Qualifying Location Permit – Martini's
November 19, 2009, Regular Meeting

Recommendation:

Staff recommends Council consider the attached application for a qualifying location permit.

Discussion:

Martini's, Inc., 273 North Commerce Drive, has submitted a request for a qualifying location permit. Mr. James Adduci has requested to be appointed as the Licensee and the License Representative for the qualifying location permit. The qualifying location permit will allow those leasing the space to bring in and serve alcohol at their events. Mr. Adduci plans to operate the location as a qualifying location until the first of the year, when he will re-open the bar. He will attend the November 19th City Council meeting to answer any questions you may have.

Budgetary Impact:

There is an annual fee of \$150 for a qualifying location permit.

Attachments



CITY HALL
 151 WILLOWBEND ROAD
 PEACHTREE CITY, GA 30269
 PHONE: 770-487-7657
 FAX: 770-631-2505
 WWW.PEACHTREE-CITY.ORG

Application for Qualifying Location Permit

Name: Martinis, Inc.	Location: 273 North Commerce Drive Peachtree City, Georgia 30269	
Mailing Address: P.O. Box 56169 Atlanta, Georgia 30343	Business Telephone: (404) 259-8333	
Name of Licensee: Martinis, Inc.	Home Address: P.O. Box 56169 Atlanta, Georgia 30343	Home Phone Number: (404) 259-8333
Name of License Representative: James J. Adduci	Home Address: 2354 Elders Mill Road Senoia, Georgia 30276	Home Phone Number: (404) 259-8333

Please indicate the type of permit you are applying for:

	Malt Beverage
	Wine
X	Distilled Spirits (Includes Malt Beverage and Wine)

NAME <i>Individual Owner's Name, Partners' Names, Corporation Name and the name of a Contact Person regarding License changes, taxes, etc.:</i>	ADDRESS <i>Please provide Home Addresses for the individuals listed:</i>	TELEPHONE <i>Please provide Home and Business Numbers for individuals listed:</i>
Martinis, Inc.	P.O. Box 56169 Atlanta, GA 30343	(404) 259-8333
Owner: James J. Adduci	2354 Elders Mill Road Senoia, Georgia 30276	(404) 259-8333
Contact Person: James J. Adduci	2354 Elders Mill Road Senoia, Georgia 30276	(404) 259-8333



CITY HALL
151 WILLOWBEND ROAD
PEACHTREE CITY, GA 30269
PHONE: 770-487-7657
FAX: 770-631-2505
WWW.PEACHTREE-CITY.ORG

State of Georgia

City of Peachtree City:

I, H. C. "Skip" Clark II, Chief of Police for the City of Peachtree City, do hereby certify that:

James J. Adduci

2354 Elders Mill Road Senoia, GA 30276

Address

Has been investigated and found not to have been convicted of, nor to have entered a plea of nolo contendere, to any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal narcotics or drugs within five (5) years prior to the date of the application for this license.

HCC
Signature

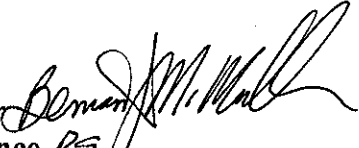
10/30/09
Date

Morgan R. M. DePau
Witness

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & City Council

VIA: Bernie McMullen, City Manager 
Paul Salvatore, Director of Finance 
Janet Camburn, Assistant Director of Finance 
Angela Egan, Purchasing Agent 
Ed Eiswerth, Fire Chief 

FROM: David Williamson, Asst. Opns. / EMS Officer

DATE: November 12, 2008

SUBJECT: Scott Self-Contained Breathing Apparatus Contract Award
Council Agenda November 19, 2009

Recommendation:

Staff recommends that Council approve a contract award for the purchase of twenty-seven (27) Scott Self-Contained Breathing Apparatus to the lowest bidder Fisher Scientific Company, L.L.C. in the amount of \$122,046.75.

Discussion:

Self-Contained Breathing Apparatus (SCBA) is used by all firefighters to provide a safe air supply while working in environments that are immediately dangerous to health and life. These environments range from fires, to HAZMAT incidents, to certain medical events. This is the second year of a planned two year PIP project to replace our old noncompliant SCBAs. The SCBAs that are being replaced are ten years old

The current National Fire Protection Association (NFPA) standard for SCBAs is NFPA 1981, 2007 Edition. Twenty-seven of the SCBAs currently in use within the Fire Department were manufactured under the 1997 edition of NFPA 1981. The major new life safety components included in the 2007 edition SCBAs are:

Heads up display – allows the firefighter to have a constant reading on the amount of air that they have remaining.

Sealed electronics – prevents malfunction of the SCBA due to water damage to electronic components and makes the unit safe in explosive atmospheres.

Enhanced battery power distribution – Requires only one battery instead of multiple batteries.

Drag Device – This device is integrated in the SCBA harness and allows a “downed” firefighter to be dragged to safety in more efficient manner.

CBRN Regulator – Regulator is certified to be used in a Chemical, Biological, Radiological, Nuclear (CBRN) environment.

Rapid Intervention Connection – allows for an SCBA to be refilled with air in case of a trapped/down firefighter.

Buddy-Breathing System – allows two firefighters to breath off of one SCBA.

Buddy Indicator Lights – allows for improved personnel accountability in smoke filled environments.

Our existing twenty-seven SCBAs manufactured under the 1997 edition of NFPA 1981 can not be upgraded to the new standards. Being ten years old, these SCBAs are requiring more costly maintenance procedures as the years go by. We are finding that more frequently the repairs are not able to be accomplished in-house by our trained technician and must be sent out for certified repair.

Bids Received:

The following bids were received and opened at 1005 hours on November 5, 2009 by Charlotte Burns in the presence of Angela Egan.

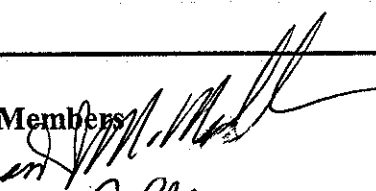
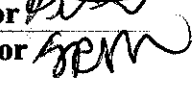
Fisher Scientific Company, L.L.C.	\$4,520.25 for one	\$122,046.75 for 27
MES – SE	\$4,619.61 for one	\$124,729.47 for 27
American Safety And Fire House	\$4,725.00 for one	\$127,575.00 for 27

Budget Impact:

The proposed Scott SCBA meets the needs and specifications of the Department, and is currently budgeted for FY2010 in account number 330-3510-54-2512 in the amount of \$144,000.00. This equipment is scheduled for lease financing over a 5-year period with an estimated annual debt service payment of \$27,461.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council Members 
VIA: City Manager 
Leisure Services Director 
Recreation Administrator 
FROM: Amphitheater Manager 
DATE: November 12, 2009
SUBJECT: Grassroots Arts Program Grant
November 19, 2009, Council Meeting

Recommendation:

Staff recommends that City Council accept the award of the FY2010 Grassroots Arts Program grant funding in the amount of \$1,000 and approve the execution of the contract which is due on or before Nov. 24, 2009.

Discussion

The Grassroots Advisory Panel of Arts Clayton, Inc., as the appointed re-granting agency of the Georgia Council for the Arts, has awarded the Peachtree City Frederick Brown Jr. Amphitheater \$1,000 to assist with funding of the "Not so Frightful Storytelling and Halloween Party" held on Oct. 24, 2009. The goal of the Grassroots Arts Program (GAP) is to ensure that all Georgians have access to the arts. All 159 Georgia Counties receive funding based on an equal per-capita allocation. The Grassroots Arts Program is supported by the Georgia Council for the Arts through appropriations of the Georgia General Assembly and administered by Arts Clayton. Georgia Council for the Arts is a Partner Agency of the National Endowment for the Arts. The event at *The Fred* featured local and national storytellers, artists, musicians and a jack-o-lantern carving contest.

The statewide arts program encourages local collaborations between artists, arts organizations, and non-arts organizations in order to serve a broad range of Georgia's residents. Funding for art projects is open to any non-profit organization or unit of local government. GAP projects will create new opportunities for citizens to experience the arts while fostering greater awareness and developing local partnerships in the arts.

Budget Impact

The grant will increase revenues received for the "Not so Frightful Storytelling and Halloween Party" for the Frederick Brown Jr. Amphitheater FY2010 budget in the amount of \$1,000.



Arts Clayton, Inc.
P.O. Box 669
Jonesboro, GA 30237
770-473-5457 ★ Fax 770-473-5422
email ★ artline@artsclayton.org
website ★ www.artsclayton.org

November 2, 2009

BOARD OF DIRECTORS

Executive Committee

James Buck- President
Malone Construction Company

Krystal Pate ~ 1st Vice President
Southern Crescent Personnel

Wesley Hargrave ~ 2nd Vice President
Hargrave, Freeman & Leto, PC

Terry Baskin ~ Secretary/Treasurer
Clayton County Tax Commissioner

Karen Sullivan ~ Immed. Past President
Paragon Systems, Inc.

Linda Summerlin
Executive Director, Arts Clayton

Directors

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Lata Chinnan
New South Package Store

Ron Dodson
Builder

Pat Hussey
Community Art Advocate

Dr. Cephus Jackson
Clayton County Public Schools

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CH2MHill

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Vintage Photography

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Shelia Mize
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Jerry Murphy
Murphy & Orr

Teresa Musso
Correct Health

Sam Patel
Boston's Restaurant

Donna Parker
Lead Curator, Community Arts Advocate

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J. Charley Griswell Senior Center

Mike Vigil
Alan Vigil Ford Lincoln Mercury

Myrna White
Hartsfield-Jackson International Airport

Ron Wilson
Wilson Pharmacy

Parveen Yusufji
Atlanta Orthopedic & Arthroscopy Center

*PTC Frederick Brown Amphitheatre
Nancy Price
201 McIntosh Trail
Peachtree City, GA 30269*

Dear Nancy Price / PTC Frederick Brown Amphitheatre:

On behalf of the Arts Clayton Board of Directors and the Grant Review Panel, CONGRATULATIONS! Your art project has been selected for FY2010 Grassroots Arts Program funding in the amount of \$1000.00. I compliment and commend you for your insightful application and for taking a leadership role to initiate a community arts project.

Granting decisions this year were extremely difficult for the Grant Review Panel. Please know that if you did not receive the full funding amount requested, it was not a reflection about your program, but rather that the dollars for Art funding to re-grant this year in our 10 county region alone, was cut from the state budget by nearly \$14,400.00!

Best wishes as you undertake this important community art project! If you have any questions please contact your grant administrator Sara Cookson at artline@artsclayton.org or call 770-473-5775.

Sincerely,

*Linda Summerlin
Executive Director*

GRASSROOTS ARTS PROGRAM FY2010

ACCEPTANCE LETTER & CONTRACT



Grantee Contact/Organization: Peachtree City Frederick Brown Jr. Amphitheater

Grant Award Amount: \$1000.00

County Where Funded: Fayette County

Project Title: Not So Frightful Storytelling & Halloween Party Project Date: October 24, 2009

The Grassroots Advisory Panel of Arts Clayton, Inc. as the appointed re-granting agency of the Georgia Council for the Arts has awarded your organization the grant shown above. The GAP grant to your organization is made solely for the purpose(s) described in the approved grant application you submitted. Payment of the grant is conditioned on your acceptance of the terms described in this agreement. All grants are made, and must be used, in accordance with all applicable laws, regulations, and rulings. You may request up to 70% of your total grant award immediately. The final 30% is paid upon approval of the final report. You may request the total amount upon the completion of the project and the filing and approval of the final report. Your grant award is subject to compliance with all contractual obligations as laid out below.

1. Based on funding recommended by the Grassroots Advisory Panel of Arts Clayton, the project must be executed within the budget and in accordance with the project dates and description as submitted in the grant application, as approved by this committee. (see GAP Granting Guidelines for a complete list of ineligible expenses) All project activities must be held, and expenses incurred within the current fiscal year – **July 1, 2009 thru June 30, 2010**. Written notice must be filed and approved by Arts Clayton for any modifications due to grant being a lesser amount than requested in the application OR any other significant modifications to the project / program.
2. All grant funds expenditures must be directly related to the purpose of the grant as specified in the grant application, and accurate records of all receipts and disbursements of funds must be maintained on file for a period of not less than one additional fiscal year for the State of Georgia, Arts Clayton or a designee to inspect upon reasonable notice to the organization. Written notice must be filed and approved by Arts Clayton for any significant modifications to the project / program.
3. You are **required to include** in all printed materials and press releases, **the enclosed logo** crediting Georgia Council for the Arts. The **following credit line must be used** in all press releases and printed materials and should be presented verbally if there is no printed program. Failure to do so may result in the reduction or loss of the final 30% of the contract amount and cause ineligibility for future funding.

THIS GRASSROOTS ARTS PROGRAM IS SUPPORTED IN PART BY THE GEORGIA COUNCIL FOR THE ARTS THROUGH AN APPROPRIATION OF THE GEORGIA GENERAL ASSEMBLY AND ADMINISTERED BY ARTS CLAYTON. GCA IS A PARTNER AGENCY OF THE NATIONAL ENDOWMENT FOR THE ARTS.

4. Copies of all promotional and marketing materials **MUST** be submitted with your final report which is due within 30 days of project completion. Projects completed on June 30, 2010 are due **no later than July 15, 2010**. The final 30% payment of grant funds will be available upon completion of the project, receipt and approval of the final report. **Failure to submit your final report in the correct format and on time may result in a reduction of funds and could jeopardize your eligibility to receive future funding.**

If you accept this grant and these terms, this fully executed contract must be returned within 30 days.

Accepted for the Grantee: _____

Authorized Highest Ranking Executive Staff, Board President or Chairman (Typed or Printed)

Authorized Signature (use BLUE ink please)

Date

Accepted for Arts Clayton: _____

Linda Summerlin

Executive Director, Arts Clayton



Authorized Signature

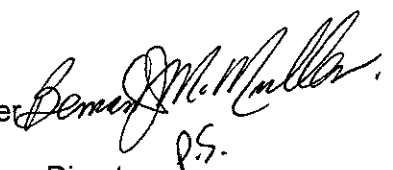
11-2-09
Date

Return one copy with original signatures to Arts Clayton. Keep one copy for your records

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Bernard J. McMullen, City Manager 

FROM: Paul J. Salvatore, Financial Services Director
Janet I. Camburn, Assistant Finance Director 

DATE: November 12, 2009

SUBJECT: Budget Amendments – Fiscal Year 2009
November 19, 2009, City Council Consent Agenda

Recommendation:

It is Staff's recommendation that City Council approve the attached budget amendments.

Discussion:

Attached please find budget amendments (09-049 through 09-060) for fiscal year 2009 submitted for your approval. These budget amendments are housekeeping in nature and are necessary to prepare for the annual audit and to issue financial statements for the fiscal year ended September 30, 2009.

Budget Impact:

The proposed budget amendments effect the General Fund, several Special Revenue Funds, a Debt Service Fund, several Capital Projects Funds, the Stormwater Utility Fund, and the Amphitheater Fund. 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 Janet Camburn.

Thank you for your attention to this matter.

Attachments

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-049

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
200-00-37-1010	xxx	Donations - All Children's'	100	
200-00-37-1040	xxx	Donations - Park Bench	549	
200-6220-53-1175	xxx	Operating Supplies	649	
202-00-37-1000	xxx	Donations	5,143	
202-3210-53-1175	xxx	Operating Supplies	5,143	
203-00-38-1000	xxx	State Seizures	2,772	
203-3210-53-1175	xxx	Operating Supplies	2,772	
204-00-34-2200	xxx	Hazmat Donations	2,500	
204-00-34-7901	xxx	Reimbursement	149	
204-3510-53-1175	xxx	Operating Supplies	2,649	
207-00-38-9025	xxx	Surplus Carryover	507	
207-00-34-7901	xxx	Ticket Sales	2,436	
207-00-38-9000	xxx	Other Revenue	1,085	
207-00-38-9002	xxx	Donations	250	
207-00-38-9003	xxx	Sales	28	
207-6110-52-1200	xxx	Cleaning Services	3,668	
207-6110-52-3500	xxx	Merchandise Services	250	
207-6110-53-1175	xxx	Operating Supplies	391	
207-6110-52-3900	xxx	Merch. Serv. Chgs.		3
			\$ 31,041	\$ 3

Miscellaneous 2009 fiscal year end budget amendments for Special Revenue Funds.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-050

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
209-00-33-4110	xxx	Grant Revenue - CERT	5,154	
209-00-34-2102	xxx	Donations	2,204	
209-3210-52-3400	xxx	Printing & Binding	5	
209-3210-52-3700	xxx	Education & Training	95	
209-3210-53-1175	xxx	Operating Supplies	5,051	
209-3210-53-1650	xxx	Small Tools & Equipment	481	
209-3210-53-1725	xxx	Uniforms	865	
209-3210-53-1750	xxx	Promotional Items	861	
210-00-34-2100	xxx	Donations - K-9	2,018	
210-00-34-2116	xxx	Donations - Vest	550	
210-3210-52-3600	xxx	Dues & Fees	50	
210-3210-53-1650	xxx	Small Tools & Equipment	1,745	
210-3210-53-1175	xxx	Operating Supplies	773	
212-00-38-1000	xxx	Federal Seizures	609	
212-3210-10-53-1175	xxx	Operating Supplies	609	
265-00-37-1000	xxx	Donations	10	
265-6190-53-1175	xxx	Operating Supplies	10	
266-00-36-1100	xxx	Interest Earnings	3	
266-6110-61-1565	xxx	Transfer to Fund 565	3	

\$ 21,096 \$ -

Miscellaneous 2009 fiscal year end budget amendments for Special Revenue Funds.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-051

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
231-00-34-7900	xxx	Other Revenue - Fees	715	
231-6129-54-1200	xxx	Site Improvements	715	
232-00-34-7900	xxx	Other Revenue - Fees	3,695	
232-6129-53-1175	xxx	Operating Supplies	8,052	
232-6129-54-1200	xxx	Site Improvements		4,357
233-00-34-7901	xxx	Field Account Fees	1,860	
233-6129-54-1200	xxx	Site Improvements	1,860	
234-00-34-7900	xxx	Other Revenue - Fees	42	
234-6129-54-1200	xxx	Site Improvements	42	
235-00-34-7900	xxx	Other Revenue - Fees	846	
235-6129-54-1200	xxx	Site Improvements	846	
236-00-36-1100	xxx	Interest Income	30	
236-00-36-1100	xxx	Other Revenue - Fees	217	
236-6129-54-1300	xxx	Buildings	2,500	
236-6129-54-1200	xxx	Site Improvements		2,253
237-00-34-7900	xxx	Other Revenue - Fees	1,820	
237-6129-54-1200	xxx	Site Improvements	1,820	
			\$ 25,060	\$ 6,610

Miscellaneous 2009 fiscal year end budget amendments for Special Revenue Funds.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-052

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
238-00-34-7900	xxx	Other Revenue - Fees	415	
238-6129-54-1200	xxx	Site Improvements	415	
239-00-34-7901	xxx	Field Account Fees	7,220	
239-6129-54-1200	xxx	Site Improvements	7,220	
240-00-34-7900	xxx	Other Revenue - Fees	665	
240-6129-52-2250	xxx	Repair & Maint - Buildings	665	
243-00-34-7900	xxx	Other Revenue - Fees	295	
243-6129-53-1175	xxx	Operating Supplies	295	

\$ 17,190

\$ -

Miscellaneous 2009 fiscal year end budget amendments for Special Revenue Funds.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-053

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
565-00-39-1110	xxx	Transfer from General Fund	275,000	
565-00-39-1120	xxx	Transfer from Tourism Assoc.		22,700
565-00-39-1266	xxx	Transfer from Fund 266	3	
565-00-34-7300	xxx	Summer Concert Series		252,303
565-00-38-9025	xxx	Surplus Carryover	71,189	
565-00-34-7305	xxx	Spotlight Concerts		71,189

\$ 346,192

\$ 346,192

Miscellaneous 2009 fiscal year end budget amendments for Amphitheater Fund.

ENTERED

APPROVED

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-054

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
357-1505-61-1359	xxx	Transfer to Fund 359	5,828	
357-3210-54-1325	177-Const	PD Renovations		5,828
359-1505-58-4000	xxx	Issuance Costs	5,828	
359-00-39-1137	xxx	Transfer from Fund 357	5,828	
			\$ 17,484	\$ 5,828

Miscellaneous 2009 fiscal year end budget amendments for Capital Projects Funds.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-055

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
358-1511-54-0049	xxx	PIP Contingency		2,242
358-00-34-1321	xxx	Impact Fees		2,242
			\$ -	\$ 4,484

Miscellaneous 2009 fiscal year end budget amendments for Capital Projects Funds.

ENTERED

APPROVED

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-056

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
359-3210-54-2256	xxx	PD Vehicles	1,286	
359-3210-54-2255	xxx	PD Explorer		946
359-6110-54-2210	xxx	Recreation Vehicles		70,500
359-3510-54-2510	xxx	SCBA Upgrade		2,250
359-3510-54-2248	xxx	Fire Vehicle		5,953
359-00-39-3310	xxx	Loan Proceeds		78,363
359-3510-54-2410	xxx	Preplan Software		11,572
359-1511-54-0049	xxx	PIP Contingency		3,400
359-00-36-1111	xxx	Impact Fees		6,611
359-00-34-1321	xxx	Interest Earnings		8,361

\$ 1,286

\$ 187,956

Miscellaneous 2009 fiscal year end budget amendments for Capital Projects Funds.

ENTERED

APPROVED

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-057

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
320-4110-54-1417	S11	MacDuff Landscaping		1,000
320-4110-54-1425	S15	Hwy 54 E - Lake Peachtree Bridge	1,246	
320-4110-54-1415	S09	Stevens Signal	8,250	
320-4110-54-1414	S10	Wisdom Signal	9,620	
320-4110-53-1130	S06	Upgrade Cartrpaths	5,150	
320-4110-54-0049	xxx	SPLOST Contingency		4,867
320-00-36-1010	xxx	Interest - Wachovia	18,388	
320-00-36-1020	xxx	Interest - County	11	

\$ 42,665

\$ 5,867

Miscellaneous 2009 fiscal year end budget amendments for SPLOST Fund.

ENTERED

APPROVED

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-058

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
521-00-33-1150	xxx	FEMA Grant		650,330
521-00-37-1100	xxx	Contributions - Homeowners		216,777
521-00-38-9025	xxx	Surplus Carryover		720
521-4250-54-1422	xxx	Infrastructure - Tinsley Mill		867,827

\$ - \$ 1,735,654

Miscellaneous 2009 fiscal year end budget amendments for Stormwater Utility Fund.

ENTERED

APPROVED

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-059

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
100-1552-57-9145	xxx	Contingency - Savings	636,516	
100-1320-51-1100	xxx	Regular Salaries - CM		60,000
100-1505-61-1565	xxx	Transfer to Amphitheater Fund	275,000	
100-1505-61-1400	xxx	Operating Transfer to D.S		90,000
100-1505-57-9130	xxx	Contingency - Legal		60,000
100-1505-51-2600	xxx	Unemployment Insurance	100,000	
100-1505-57-9142	xxx	Contingency - Admin.		30,000
100-1511-51-1100	xxx	Regular Salaries - Finance		16,466
100-1570-51-1100	xxx	Regular Salaries - PI	13,000	
100-1570-51-1200	xxx	Part-time Salaries - PI		13,000
100-1575-51-1100	xxx	Regular Salaries - Eng.	11,500	
100-1575-5552-1200	xxx	Professional Services - Eng.		11,500
100-1580-51-1100	xxx	Regular Salaries - Clerk		11,000
100-1580-52-1200	xxx	Professional Services - Clerk	25,000	
100-2650-51-1300	xxx	Regular Salaries - Court	2,000	
100-2650-52-1267	xxx	Indigent Care - Court		2,000
100-3210-51-1100	xxx	Regular Salaries - PD		136,000
100-3210-51-2401	xxx	Retirement Match - PD		20,000
100-3210-51-2200	xxx	Social Security - PD		14,000
100-3210-52-1200	xxx	Professional Services - PD		25,000
100-3210-52-2100	xxx	Cleaning Services - PD		6,000
100-3210-52-1300	xxx	Technical Services - PD		7,000
100-3210-52-3100	xxx	Liability Insurance - PD		6,000
100-3210-53-1175	xxx	Operating Supplies - PD		15,000
100-3210-53-1270	xxx	Gasoline - PD		78,000
100-3210-54-2050	xxx	Machinery & Equip. - PD	16,500	
100-3510-51-1100	xxx	Regular Salaries - FD		48,000
100-3510-52-1300	xxx	Technical Services - FD		6,000
100-3510-52-3700	xxx	Education & Training - FD		13,000
100-3510-52-2200	xxx	Repairs & Maint. - Equip. - FD		5,000

Continued

BUDGET AMENDMENT

NUMBER

09-059 continued

100-3600-52-1200	xxx	Professional Services - EMS	7,000	
100-3600-52-2275	xxx	Repairs & Maint. - Veh. - EMS		3,000
100-3600-52-3200	xxx	Communication - EMS		1,000
100-4100-51-2100	xxx	Group Insurance - Health - PW	70,000	
100-4100-51-1100	xxx	Regular Salaries - PW		23,000
100-4100-52-1245	xxx	Contractual Services - PW		58,000
100-4100-52-2200	xxx	Repairs & Maint. - Equip. - PW		15,000
100-4100-52-2275	xxx	Repairs & Maint. - Veh. - PW		14,000
100-4100-53-1110	xxx	Street Services - PW		10,000
100-4100-53-1270	xxx	Gasoline - PW		24,000
100-4250-53-1290	xxx	Stormwater Utility Charges	750	
100-5520-51-1200	xxx	PT Salaries - GP	1,300	
100-5520-52-2250	xxx	Repairs & Maint. - Bldg. - GP		3,600
100-5520-57-3105	xxx	Recreation Programs		13,000
100-6110-51-1100	xxx	Regular Salaries - LS		70,000
100-6110-51-1200	xxx	PT Salaries - LS		9,000
100-6110-52-1245	xxx	Contractual Services - LS		40,000
100-6110-52-2140	xxx	Landscaping - LS		15,000
100-6110-52-2200	xxx	Repairs & Maint. - Equip. - LS		17,000
100-6110-52-2251	xxx	Repairs & Maint. - TA Bldg. - LS		20,000
100-6110-54-1260	xxx	Impr. Other Bldgs. - LS		11,000
100-6110-54-2050	xxx	Machinery & Equip. - LS		54,000
100-6122-51-1200	xxx	PT Salaries - Kedron		11,000
100-6122-52-1200	xxx	Professional Services - Kedron		9,000
100-6122-53-1220	xxx	Natural Gas - Kedron	10,000	
100-6122-53-1230	xxx	Electricity - Kedron	10,000	
100-6510-51-1100	xxx	Regular Salaries - Library		16,000
100-6510-51-1200	xxx	PT Salaries - Library		10,000
100-6510-52-1200	xxx	Professional Services - Library		9,000
100-6510-52-2100	xxx	Cleaning Services - Library		5,000
100-6510-53-1180	xxx	Computer Supplies - Library		7,000
100-6510-53-1220	xxx	Natural Gas - Library		9,000
100-6510-53-1230	xxx	Electricity- Library	16,500	
100-6510-53-1400	xxx	Library Books - Library		16,500
100-7450-51-1100	xxx	Regular Salaries - Code	8,000	
100-7210-51-1100	xxx	Regular Salaries - Bldg.		37,000

\$ 1,203,066

\$ 1,203,066

Miscellaneous 2009 year end budget amendments for the General Fund, including the spread of the budgeted expected savings for the fiscal year.

ENTERED

APPROVED

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 09-060

DATE September 30, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
400-00-39-1110	xxx	Transfer from General Fund		90,000
400-00-38-9025	xxx	Surplus Carryover	68,312	
400-0036-1111	xxx	Interest Earnings	2,668	
400-8000-58-1303	xxx	2009 Capital Lease		19,020
			\$ 70,980	\$ 109,020

Miscellaneous 2009 fiscal year budget amendments for the Debt Service Fund.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENTS - FISCAL YEAR 2009

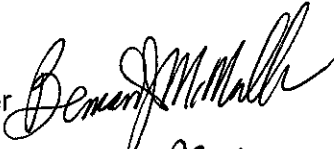
November 19, 2009

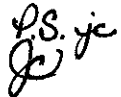
General Fund	No net impact on revenues or expenditures
Neighborhood Parks Fund	Increase both revenues and expenditures by \$649
DARE Program Fund	Increase both revenues and expenditures by \$5,143
State Seizures Fund	Increase both revenues and expenditures by \$2,772
HAZMAT Fund	Increase both revenues and expenditures by \$2,649
Youth Council Fund	Increase both revenues and expenditures by \$4,306
CERT Grant/Donations Fund	Increase both revenues and expenditures by \$7,358
Police Donations Fund	Increase both revenues and expenditures by \$2,568.
Federal Seizures Fund	Increase both revenues and expenditures by \$609
KPTCB Fund	Increase both revenues and expenditures by \$10
50th Anniversary Fund	Increase both revenues and expenditures by \$3
Athletic Fee Funds (Combined)	Increase both revenues and expenditures by \$17,820
PIP Fund 357	No net impact on revenues or expenditures
PIP Fund 358	Decrease both revenues and expenditures by \$2,242
PIP Fund 359	Decrease both revenues and expenditures by \$87,507
SPLOST Fund	Increase both revenues and expenditures by \$18,399
Debt Service Fund	Decrease both revenues and expenditures by \$19,020
Stormwater Utility Fund	Decrease both revenues and expenses by \$867,827
Amphitheater Fund	No net impact on revenues or expenses

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Bernard J. McMullen, City Manager 

FROM: Paul J. Salvatore, Financial Services Director 
Janet I. Camburn, Assistant Finance Director

DATE: November 12, 2009

SUBJECT: Budget Amendments – Fiscal Year 2010
November 19, 2009, City Council Consent Agenda

Recommendation:

It is Staff's recommendation that City Council approve the attached budget amendments.

Discussion:

Attached please find budget amendments (10-001 through 10-004) for fiscal year 2010 submitted for your approval. Budget amendments 10-001 through 10-003 are housekeeping in nature and reflect the September 30, 2009 balance in each of these Special Revenue Funds brought forward to fiscal year 2010. This is done annually in lieu of trying to project their budget balances during the budget process. Budget amendment 10-004 provides for a carryforward of surplus funds from the General Fund into fiscal year 2010 from fiscal year 2009. The first item for \$1,503 is associated with donated funds from the Fayette Board of Education for the books on loan program. These books were ordered prior to September 30, 2009, but were not delivered until after the end of the fiscal year. Due to the fact that the funds for these books were donated, Staff is requesting a carryover of these funds that were closed to the General Fund reserves at fiscal year end. The second item on this amendment is a request to carryover the unspent 2009 contingency funds for technology in the amount of \$9,509 and transfer these unspent monies to the 2009 PIP Fund to off-set expected costs for the 2010 upgrade of the Finance computer system upgrade.

Budget Impact:

The proposed budget amendments impact the total budget for the General Fund, several Special Revenue Funds, and the 2009 PIP Capital Projects Fund. A separate report is attached that shows the budget impact on each of these funds.

If you have any questions please do not hesitate to contact either Paul Salvatore or Janet Camburn.

Thank you for your attention to this matter.

Attachments

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 10-001

DATE November 19, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
200-00-38-9025	xxx	Surplus Carryover	\$ 3,719	
200-6220-53-1175	xxx	Operating Supplies	3,243	
200-6220-53-1177	xxx	Operating Supplies	476	
202-00-38-9025	xxx	Surplus Carryover	732	
202-3210-53-1175	xxx	Operating Supplies	732	
203-00-38-9025	xxx	Surplus Carryover	10,225	
203-3210-53-1175	xxx	Operating Supplies	10,225	
204-00-38-9025	xxx	Surplus Carryover	3,402	
204-3510-53-1175	xxx	Operating Supplies	3,402	
205-00-38-9025	xxx	Surplus Carryover	1,880	
205-6510-53-1175	xxx	Operating Supplies	1,880	
206-00-38-9025	xxx	Surplus Carryover	4,259	
206-3210-51-2500	xxx	Tuition Reimbursement	4,259	
208-00-38-9025	xxx	Surplus Carryover	50	
208-00-33-4215	xxx	State Grant	9,000	
208-3510-53-1175	xxx	Operating Supplies	50	
208-3510-53-1725	xxx	Uniforms	9,000	
209-00-38-9025	xxx	Surplus Carryover	3,206	
209-00-33-4110	xxx	CERT Grant	990	
209-3210-52-3700	xxx	Education & Training	570	
209-3210-52-3400	xxx	Printing & Binding	272	
209-3210-53-1175	xxx	Operating Supplies	3,354	

TOTAL \$ 74,926 \$ -

To amend the 2010 budget by carrying forward the fund balance in selected Special Revenue Funds. These funds are not budgeted through the regular process. Unspent balances at the end of the 2009 fiscal year are brought forward through this amendment.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 10-002

DATE November 19, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
210-00-38-9025	xxx	Surplus Carryover	\$ 3,574	
210-3210-53-1175	xxx	Operating Supplies	3,574	
211-00-38-9025	xxx	Surplus Carryover	71	
211-3210-53-1175	xxx	Operating Supplies	71	
212-00-38-9025	xxx	Surplus Carryover	609	
212-3210-53-1175	xxx	Operating Supplies	609	
231-00-38-9025	xxx	Surplus Carryover	2,784	
231-6129-54-1200	xxx	Site Improvements	2,784	
232-00-38-9025	xxx	Surplus Carryover	4,538	
232-6129-54-1200	xxx	Site Improvements	4,538	
233-00-38-9025	xxx	Surplus Carryover	14,157	
233-6129-54-1200	xxx	Site Improvements	14,157	
234-00-38-9025	xxx	Surplus Carryover	8,690	
234-6129-54-1200	xxx	Site Improvements	8,690	
235-00-38-9025	xxx	Surplus Carryover	1,073	
235-6129-54-1200	xxx	Site Improvements	1,073	
237-00-38-9025	xxx	Surplus Carryover	1,922	
237-6129-54-1200	xxx	Site Improvements	1,922	
238-00-38-9025	xxx	Surplus Carryover	1,024	
238-6129-54-1200	xxx	Site Improvements	1,024	

TOTAL \$ 76,884 \$ -

To amend the 2010 budget by carrying forward the fund balance in selected Special Revenue Funds. These funds are not budgeted through the regular process. Unspent balances at the end of the 2009 fiscal year are brought forward through this amendment.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 10-003

DATE November 19, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
239-00-38-9025	xxx	Surplus Carryover	\$ 17,371	
239-6129-54-1200	xxx	Site Improvements	17,371	
240-00-38-9025	xxx	Surplus Carryover	1,158	
240-6129-54-1200	xxx	Site Improvements	1,158	
243-00-38-9025	xxx	Surplus Carryover	1,166	
243-6129-54-1200	xxx	Site Improvements	1,166	
265-00-38-9025	xxx	Surplus Carryover	10	
265-6190-53-1175	xxx	Operating Supplies	10	

TOTAL \$ 39,410 \$ -

To amend the 2010 budget by carrying forward the fund balance in selected Special Revenue Funds. These funds are not budgeted through the regular process. Unspent balances at the end of the 2009 fiscal year are brought forward through this amendment.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENT

NUMBER 10-004

DATE November 19, 2009

ACCOUNT	PJT	DESCRIPTION	INCREASE	DECREASE
100-00-38-9025	xxx	Surplus Carryover	\$ 1,503	
100-6510-53-1401	xxx	Books on Loan Program	1,503	
100-00-38-9025	xxx	Surplus Carryover	9,509	
100-1505-61-1359	xxx	Transfer to PIP Fund 359	9,509	
359-00-39-1110	xxx	Transfer from General Fund	9,509	
359-1511-54-0052	xxx	Finance Computer System Upgrade	9,509	

TOTAL \$ 41,042 \$ -

To amend the 2010 General Fund for the following:

Carryover of unspent donated funds from the FBOE for books on loan program - \$1,503.
Carryover of unspent Contingency for Information Technology to the 2009 PIP Fund for the 2010 Finance Computer System Upgrade - \$9,509.

ENTERED _____

APPROVED _____

CITY OF PEACHTREE CITY

BUDGET AMENDMENTS - FISCAL YEAR 2010

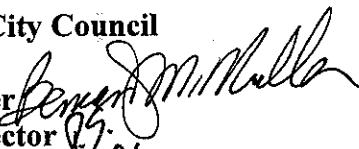
November 19, 2009

General Fund	Increase both revenues and expenditures by \$11,012
Neighborhood Parks Fund	Increase both revenues and expenditures by \$3,719
DARE Program Fund	Increase both revenues and expenditures by \$732
State Seizures Fund	Increase both revenues and expenditures by \$10,225
HAZMAT Fund	Increase both revenues and expenditures by \$3,402
Library Sales Tax Fund	Increase both revenues and expenditures by \$1,880
Police Department Tuition Fund	Increase both revenues and expenditures by \$4,259
Fire/EMS Grant/Donation Fund	Increase both revenues and expenditures by \$9,050
CERT Grant/Donations Fund	Increase both revenues and expenditures by \$4,196
Police Donations Fund	Increase both revenues and expenditures by \$3,574
Police Explorer Troop Fund	Increase both revenues and expenditures by \$71
Federal Seizures Fund	Increase both revenues and expenditures by \$609
Athletic Fee Funds (Combined)	Increase both revenues and expenditures by \$53,883
KPTCB Fund	Increase both revenues and expenditures by \$10
PIP Fund 359	Decrease both revenues and expenditures by \$9,509

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and City Council

FROM: City Manager 
Finance Director 
Purchasing Agent 
Systems Administrator 

DATE: November 12, 2009

SUBJECT: *Request to Surplus Obsolete Technology Equipment
November 19, 2009 City Council Regular Meeting – Consent Agenda*

Recommendation:

It is recommended that the Mayor and Council approve the surplus of attached obsolete and defective computer and electronic equipment for resale through GovDeals or proper disposal through a technology recycling company.

Discussion:

As a part of ongoing repair and replacement of technology, the City has several obsolete and irreparable computer and electronic systems stored in the IT offices, as listed below:

QTY	TYPE	Description	Serial Number (if known)
1	DESKTOP	Dell Optiplex GX279	GW5B741
1	TV	Sharp 27" TV, model: 27N-S50, SN: 102831757	s/n 102831757
1	TV	Sansui 27" TV, model: TVS2746B, SN: 065740406730	s/n 065740406730
1	TV	Emerson 27" TV/DVD/VCR combo, model: EWC27T3, SN: T02424245	s/n T02424245
1	MONITOR	DELL	unknown
1	MONITOR	DELL 15 inch	unknown
1	PRINTER	HP 952c	MY03B1B1H2
1	PRINTER	HP 1200 Laser Printer	CNBRF16690
1	LAPTOP BATTERY	TOSHIBA	unknown
1	SCANNER	HP 3570C	unknown
2	LAPTOP POWER SUPPLY	TOSHIBA	unknown
1	KEYBOARD	DELL	unknown
1	DOCKING STATION	DELL	unknown
1	4 PORT HUB	NETGEAR	unknown

Staff requests that the Mayor and Council approve the surplus of these items so that they may be sold or be disposed of in a safe manner. Staff has utilized Govdeals.com for purchase of this surplus equipment with some level of success in the recent past. If such equipment cannot be sold through Govdeals.com, there are local technology-recycling companies willing to accept our equipment at no cost to the City.

To the best of staff's knowledge and abilities, none of the items that are in this list for surplus contain any sensitive data, and these systems are of no further practical use to the City (most are beyond their useful lives and are irreparable or more costly to repair than to replace).

Budget Impact:

The continued storage of such equipment is a critical space issue in both the IT offices and at offsite storage in other City facilities. All reasonable efforts have been made to utilize any components (hard drives, optical storage, video cards, etc.) for repair and maintenance of the current City inventory of computers. The prompt turnaround of obsolete equipment would be advantageous to the City as storage space is at a premium. If the items can be sold via Govdeals.com, the City will gain a small amount of revenue from such a purchase. If these items cannot be sold online, a technology recycling company has offered to collect portions of the equipment that have salvageable value to them. In either case, the City would be rid of obsolete equipment with no expense or liability. There is a possible small positive revenue impact felt by this approval; the systems are beyond their useful life expectancies, and repair costs are greater than replacement costs.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council Members

VIA: City Manager *Benjamin M. Mulla*
Financial Services Director *P.S.*
Assistant Financial Services Director *David*

FROM: Interim Community Development Director

DATE: November 12, 2009

SUBJECT: First Public Hearing to discuss and consider amendments to Development Impact Fee Ordinance regarding the establishment of criteria for exemptions
November 19, 2009 City Council Agenda

Recommendation:

In accordance with O.C.G.A. § 36-71-6, the city must hold two public hearings prior to the adoption of an amendment to our ordinance imposing a development impact fee. The law does not distinguish between adopting a new impact fee ordinance and amending an existing ordinance.

At the December 3, 2009 City Council meeting, Staff will be recommending that City Council adopt the amendments to the Development Impact Fee Ordinance to include specific criteria for granting exemptions.

Discussion:

City Council adopted an amended Development Impact Fee Ordinance on September 3, 2009 (Attachment "A"). Section 307.8 of the ordinance addresses exemptions, but does not establish the actual criteria used to determine whether or not impact fees should be waived. Staff has worked with our consultant to develop criteria and has based these recommendations on land use and economic benefit. Staff is also proposing that we limit exemptions to office and industrial uses only, with no exemptions for retail development.

Staff is recommending that we amend the ordinance and replace Section 307.8 with the following:

Section 307.8 Exemptions

- (a) Exemption policy

First Public Hearing – amendments to Development Impact Fee Ordinance

November 12, 2009

Page 2

The City Council of Peachtree City finds that certain office or industrial uses that create unusually high investment, economic or job creation benefits represent extraordinary economic development and employment growth of public benefit to the City of Peachtree City in proportion to the creation of such benefits. To encourage such development projects, the City Council may consider granting a reduction in the impact fee based on a determination and relative to the extent that the business or project represents extraordinary economic development and employment growth of public benefit to Peachtree City, as adopted in the exemption criteria. It is also recognized that the cost of system improvements otherwise foregone through exemption of any impact fee must be funded through revenue sources other than impact fees.

(b) Evaluation criteria

The following factors, among others, shall be considered in determining the extent to which a development project represents extraordinary economic development and employment growth of public benefit to the City of Peachtree City:

1. Use: Preference will be given to the construction or expansion of national or regional corporate office facilities and to construction or expansion of projects related to industries primarily involved in research and development, assembly, manufacturing or distribution. **Particular consideration will be given to development and/or redevelopment of structures in those areas identified as character areas in the city's comprehensive plan.**
2. Investment: The total amount of new private capital investment in land, buildings and equipment related to the project and to the total capital investment in current facilities if the project expands an existing business within the city.
3. Annual Economic Impact: The total annual amount of new wages, purchases, employee travel and training and related expenses, and other expenditures that will be generated as a result of the project and to the total annual economic impact of current facilities if the project expands an existing business within the city.
4. Job Creation:
 - a. The total number of jobs created and/ or retained as a result of the project.

First Public Hearing – amendments to Development Impact Fee Ordinance

November 12, 2009

Page 3

- b. The number of jobs created and/ or retained paying at least 100% of the average wage for Fayette County as established by the Georgia Department of Labor.
- c. The number of jobs created or retained that are exempt managerial and/ or professional and/ or senior executive jobs.

(c) Impact fee exemption guidelines

Any Applicant for an exemption shall present a written request for such an exemption to the Administrator. The request shall include such data of relevance to the evaluation criteria and may include any relevant documents in support of the request. **The Administrator shall forward the application to any and all Boards, Commissions, or Authorities of the City or Fayette County, if applicable, who shall review the request and provide their recommendation to the Administrator. This recommendation shall be included in the information provided to City Council by the Administrator.**

The Administrator shall then prepare a report for the City Council with a recommendation on whether or not the exemption should be granted and, if so, what amount should be exempted. The amount of the exemption shall be related to the public benefit, as determined under the evaluation criteria, and such other factors as the Administrator may consider relevant. Acting upon the recommendation of the Administrator, but not bound by such recommendation, an impact fee exemption shall then be determined by the City Council for a development or expansion project that is determined to represent extraordinary economic development and employment growth of public benefit to the City of Peachtree City.

The amount of the exemption shall be limited as follows:

1. Business-related development and expansion projects may be considered for an impact fee exemption of up to 50% of the fee otherwise due, reflecting the extent to which the project represents extraordinary economic development and employment growth under the evaluation criteria.
2. An additional impact fee exemption of up to 25% may be considered for such a project that is or is proposed to be located entirely within the Peachtree City Industrial Park.
3. An additional impact fee exemption of up to 25% may be considered if such a project represents an expansion of an existing building already located within the Peachtree City Industrial Park.

First Public Hearing – amendments to Development Impact Fee Ordinance

November 12, 2009

Page 4

(d) Reimbursement of impact fee fund

It is recognized that the cost of system improvements otherwise foregone through exemption of any impact fee must be funded through revenue sources other than impact fees. As a part of the project budgeting process, adequate funds shall be identified and transferred to the Impact Fee Fund Accounts equal to the amount of all exemptions granted. Any such funds shall be transferred over a period of time equal to the time period over which the project is financed.

(e) **The City Council may grant or deny an exemption taking into account the criteria set forth herein, the economic condition of the City, and the City's impact fee fund and program. The decision by the City Council to grant or deny an exemption shall be discretionary, and each application for an exemption shall be reviewed on its own merits, taking the factors set forth in paragraphs (c) and (e) into consideration.**

The amendments in bold and underlined above were recommended by the Development Impact Fee Advisory Committee, who met last night (November 12) to discuss the exemption criteria.

Budget Impact:

While adoption of an amended impact fee ordinance will have a net positive impact on the city's budget, there will be budgetary impacts should an exemption be granted. These impacts are unknown at this time but will be explained in detail when requests for exemption are brought forward to City Council for consideration.

Attachment

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council Members

VIA: City Manager 
City Clerk 

FROM: Interim Community Development Director *David*

DATE: November 12, 2009

SUBJECT: Consider request to rezone various parcels within Kedron Village
November 19, 2009 City Council agenda

Recommendation:

That Council table indefinitely the request to rezone various parcels within Kedron Village.

Discussion:

On August 20, 2009, City Council adopted the amendments to the OS Open Space zoning category, repealing the current zoning designation in its entirety and replacing it with the OS-C Open Space – Conservation and OS-P Open Space – Public zoning classifications. The purpose of these amendments was to identify specific uses that would be permitted within each zoning district.

The next step in this process is to examine each tract of land currently zoned OS Open Space and rezone each of these tracts to the appropriate zoning classification. Our records indicate there are in excess of 742 parcels throughout the city currently zoned OS Open Space.

Staff initially advertised 37 parcels within Kedron Village for rezoning. Due to an inadvertent error, we were unable to bring all of these parcels forward and limited the first round of rezonings to seven. These parcels were considered at the November 9 Planning Commission meeting.

During discussion, it became evident there needed to be further explanation both to the Planning Commission and to the public regarding the purpose of the exercise and Staff's recommendations. Additionally, one of the concerns raised was the fact the amendments to the OS zoning classification would permit a telecommunications tower in both the OS-P and the OS-C zoning districts as a conditional use. It was felt these facilities should be limited to the OS-P zoning classification only.

Consider request to rezone various parcels within Kedron Village

November 12, 2009

Page 2

Staff requested that the Planning Commission table this item until these issues could be resolved and to give us time to develop a game plan for bringing these rezonings forward. Staff also discussed the possibility of presenting these items for discussion at a joint workshop after the first of the year with the Planning Commission and the new City Council.

The Planning Commission voted unanimously to recommend that City Council table this item indefinitely.

Budget impact:

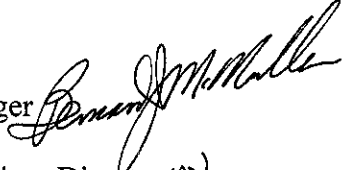
There are no budget impacts associated with this request other than meeting advertising requirements.

Attachments

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

VIA: Bernard J. McMullen, City Manager 

FROM: Nikki Vrana, Administrative Services Director 

DATE: November 13, 2009

SUBJECT: Consider Appointment of Municipal Court Probation Services
November 19, 2009, Council Agenda

Recommendation:

Consider appointment of Providence Community Corrections to continue to provide probation services for the City's Municipal Court system for a one year contract (effective January 1, 2010), with the option of extending the contract for two additional calendar years.

Discussion:

As you know, Providence Community Corrections has provided probation services for the Municipal Court system since 1998. The City issued an RFP for Probation Services in October. Four companies responded to the request; Georgia Probation Management; Sentinel Offender Services; Professional Probation Services; and Providence Community Corrections. Of the four companies, staff deemed Professional Probation Services and Providence Community Corrections to have the stronger proposals. Because the services and reporting mechanisms were very similar, staff focused on the services and fees available to offenders from each company.

Established in 1987, Providence Community Corrections has identified many best practices over the years and integrated them into their operations. One of these programs is referred to as a "Broken Window" approach. The "Broken Window" improvement plan is intended to improve the offender's quality of life by offering additional counseling opportunities at no additional charge. Below are examples of some services offered by Providence at no additional charge;

- Domestic Violence Intervention
- Anger Control Workshops
- Youthful Offender Workshops
- LifeWorks – job placement opportunities for 'difficult to employ' individuals

The philosophy is that by offering and encouraging services to change the behaviors that damage a community's quality of life, the result will provide long-term changes in the offender's behavior and reduce the chance of repeating the same offense.

Professional Probation Services offers similar programs to offenders, but at a cost of \$25 per session.

Providence's Peachtree City staff has established excellent working relationships with City Staff and has reiterated the opportunities to perform community service hours through Keep Peachtree City Beautiful. Providence has worked to enhance operations for electronic restitution payments. This enhancement has been well received by Court Staff and the Finance Department. Providence continues to work with City Staff to create various reporting mechanisms to allow tracking of the number of individuals on probation, restitution and fines – both outstanding and collected, and community service. Probation staff has a good relationship with the Police Department's Warrant Officers to provide alerts when an offender's status may be changing that the department needs to be aware of.

In previous years, Council has requested an annual summary report of collection of restitution as a result of probation services. The current year's collection report is attached. Although the number of citations issued has declined by 1167 for the corresponding period in the previous year, you will see the collections from probation services for period ending October 31, 2009 have increased \$14,110.93. Without knowing exactly what contributed to the increase in collections, an assumption can be made that the hard economic conditions has required some offenders who may have previously been able to avoid a probationary status now are required to be placed on probation for arrangement of installment payments.

Budget Impact:

None

Attachment (s)

Collections for Peachtree City Municipal Court
By Providence Community Corrections

Nov 1, 2007 to Oct. 31, 2008

Nov. 1, 2008 to Oct 31, 2009

November	\$ 46,343.00	November	\$ 44,359.00
December	\$ 32,787.00	December	\$ 42,819.50
January	\$ 46,518.00	January	\$ 55,602.50
February	\$ 65,798.10	February	\$ 56,257.50
March	\$ 47,127.50	March	\$ 74,339.00
April	\$ 38,056.50	April	\$ 38,475.66
May	\$ 36,752.50	May	\$ 44,590.84
June	\$ 42,302.00	June	\$ 43,422.00
July	\$ 39,724.00	July	\$ 43,988.40
August	\$ 47,579.50	August	\$ 43,509.50
September	\$ 46,688.00	September	\$ 36,654.71
October	\$ 60,024.00	October	\$ 39,792.42

\$ 549,700.10

\$ 563,811.03

INCREASE OF \$14,110.93 FROM LAST FISCAL YEAR

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

VIA: Bernard J. McMullen, City Manager 

FROM: Nikki Vrana, Administrative Services Director 

DATE: November 13, 2009

SUBJECT: Consider Appointment of Municipal Court Judge
November 19, 2009, Council Agenda

Recommendation:

Consider appointment of Mr. Stephen D. Ott to continue to serve as Municipal Court Judge for a one year contract (effective January 1, 2010), with the option of extending the contract for two additional calendar years.

Discussion:

As you know, Mr. Stephen D. Ott has been the City's Municipal Court Judge since 2007. The City issued an RFP for Municipal Court Judge in October and received one response to the proposal.

Mr. Ott has maintained the qualifications required as Municipal Court Judge and has a long standing relationship with the City in both capacities of Judge Pro Hac (2003-2006) and presiding as lead Judge since 2007. Mr. Ott has actively participated in quarterly meetings with City Staff to review processes and procedures of court operations and has been instrumental in a successful implementation of technology in the courtroom that has increased the efficiencies of both arraignment and trial calendars. In addition, Mr. Ott has helped encourage offenders being placed on probation to seek community service opportunities through Keep Peachtree City Beautiful.

His proposal is attached for your review.

Budget Impact:

We are currently paying \$95.00 per hour for court and \$115.00 per hour for after hours. The new proposal has an increase of \$5 per hour for court while the after hours rate remains the same. It is estimated that due to the increased efficiencies in court operations there will be a minimal impact on the budget for court.

LAW FIRM OF STEPHEN D. OTT, P.C.

380 Stonewall Avenue, West

Fayetteville, GA 30214

Phone: 770-692-2600

Fax: 770-719-2512

PLEASE DIRECT ALL CORRESPONDENCE TO THE
FAYETTEVILLE LOCATION

September 29, 2009

ZEBULON LOCATION

9840 Highway 19

Zebulon, GA 30295

Phone: 770-692-2600

Fax: 770-692-2000

ATLANTA LOCATION

5 Concourse Pky., Ste. 3000

Atlanta, GA 30328

Phone: 770-692-2600

Fax: 770-692-2000

Ms. Angela Egan
Purchasing Agent
City of Peachtree City
151 Willowbend Road
Peachtree City, GA 30269

Re: Municipal Court Judge, City of Peachtree City

Dear Ms. Egan:

I am submitting this letter in response to the City of Peachtree City's solicitation for a Municipal Court Judge. I am very interested in continuing to serve in that position.

I meet all the advertised qualifications for Municipal Court Judge. I am over the age of 21. I have been admitted to the practice of law in the state of Georgia since July 2, 1992 and have had experience handling traffic and criminal-type cases since that day. I am willing to make myself available to issue warrants, conduct preliminary hearings, and preside in court, as requested. I am currently certified by the Counsel of Municipal Court Judges and have fulfilled all the requirements to keep that certification. I will continue to maintain my certification while serving as Municipal Court Judge.

I have served as Municipal Court Judge for the City of Peachtree City. I have worked closely with the court clerk's office, the probation service, city administration, and the solicitor to reduce the costs associated with operating the municipal court and toward expediting routine court matters so as to reduce the time city employees and police officers had to spend on such tasks while maintaining the integrity of the court and protecting the rights of the defendants. I have worked closely with code enforcement in bringing properties into compliance with the city's codes. I have worked with neighborhood leaders to help them identify and rectify nuisances so as to better city neighborhoods. Peachtree City's quality of life ordinances are part of what make Peachtree City the wonderful city that it is and understanding those ordinances is a vital part of the judge position. Not only have I worked closely with code enforcement, I was honored to serve in the office of the city attorney for five years and gained a thorough understanding of the ordinances during that time. I have had the opportunity to enforce those ordinances as judge. In working with the city building officials, I believe we have reached fair and successful resolutions to each case.

Ms. Angela Egan
Purchasing Agent
City of Peachtree City
Page 2

I believe the current format, with a few coming changes to courtroom processes, is working well and I would continue to use that format if selected for this position. As the Municipal Court Judge, I would consider input from anyone of how court may be better organized or operated. I have met with citizens who have questioned procedures or operations to hear their input and explain why things are done a certain way.

I believe that judges sit as the public representative of our courts. It is the interaction with the judge in a courtroom that most shapes a person's impression of the court. Win or lose, each person that appears in court must leave believing they have had an opportunity to be heard and the opportunity for a fair hearing or our justice system is eroded. It is the role of the judge to assure each person that opportunity. Municipal Court is the court most people will interact with in their lifetime; making the demeanor and temperament of the Municipal Court Judge vital in assuring a positive impression of the Court and the City over which it presides. I have the demonstrated demeanor and temperament necessary. Having served as both prosecutor and defense attorney give me valuable insight in to how each side views our judicial system. I have used that insight to better communicate with the parties in each case.

We are using a videotape, made with the cooperation of the court, city IT professionals, and our interpreter to explain the rights to both English and Spanish speaking individuals. The higher courts continue to hold that a defendant is entitled to understand the rights they have. Our court serves a high number of Spanish speaking individuals. Having the rights given in their native language is one way to better assure the defendants know and understand their rights.

I have been dedicated, not just to the practice of law, but also to the community in which I practice. I am a member of the following organizations: Fayette County Bar Association, President, 1999 and 2009, treasurer, 2006; Metro Fayette Kiwanis Club (BOD 2001-2006, President-elect 2003-2004, President 2004-2005; Fayette County YMCA BOD, 2002; Fayette County Counsel on Domestic Violence, BOD, 2002; and the American Cancer Society, Community Ambassador. I received the Chief Justice Award for Community Service in 2000.

I am enclosing my most recent resume detailing my educational and work experience.

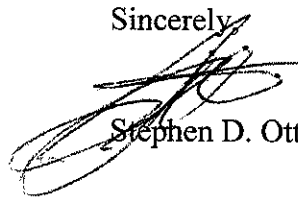
I am willing to make myself available as often as needed to serve as Municipal Court Judge for the City of Peachtree City. I propose that I would be compensated at the

Ms. Angela Egan
Purchasing Agent
City of Peachtree City
Page 3

rate of \$100.00 an hour for hours worked during normal business hours and \$115.00 an hour for hours worked after normal business hours.

I very much appreciate your consideration. If you need anything further from me, or wish to have me come in for an interview, please do not hesitate to contact me. I look forward to hearing from you.

Sincerely,

A handwritten signature in black ink, appearing to be "Stephen D. Ott", written over the printed name.

Stephen D. Ott

Enclosure

STEPHEN D. OTT
LAW FIRM OF STEPHEN D. OTT, P.C.
380 STONEWALL AVE., WEST
FAYETTEVILLE, GEORGIA 30214
(770) 692-2600 (770) 719-2512 fax
sdolaw2001@yahoo.com

MEMBERSHIP

State Bar of Georgia, Fayette County Bar Association (Pres. 1999); admitted to practice in all Georgia Superior and State Courts, the Georgia Court of Appeals, the Supreme Court of Georgia, the Federal District Court for the Northern District of Georgia, and the Supreme Court of the United States.

EDUCATION

Georgia State University College of Law, Atlanta, Georgia
Juris Doctor Degree; June 1992

Mercer University, Macon, Georgia
Bachelor of Arts in Political Science, June, 1989
Dean's List
Community Standards Board Member
Resident Advisor of the Year
Head Resident 1987-1988 and 1988-1989

EMPLOYMENT HISTORY

Law Firm of Stephen D. Ott, P.C., General Practice
concentrating in: real estate transactions; Special
Assistant Attorney General representing DFACS for Fayette,
Spalding and Pike Counties; real estate transactions,
personal injury; general corporate representation; Municipal
Court Judge, City of Peachtree City.

September 10, 2001 to Present
Responsibilities include: as founder and current President
of the firm, I am responsible for all aspects of operating a
successful law firm, including: all matters involved in
handling of files from initial client contact to close,
including litigation of cases; marketing; client
development; client intake; management of files; and case
evaluation. General representation of various business
clients. Solicitor, City of Senoia. I also serve as
Municipal Court Judge, City of Peachtree City.

Garcia & Bradley, PC, Attorneys at Law, Fayetteville,
Georgia. General Practice concentrating in personal injury,
plaintiff and defense; criminal and commercial litigation.

April 10, 2000 to September 6, 2001
Responsibilities include: client intake, set-up and
management of files; case evaluation; insurance coverage
determinations; evaluate bad faith allegations; all matters
involved in handling of file from initial client contact to

close, including litigation of cases; property law including land use, zoning and regulation; contract assistant solicitor, Fayette County Solicitor; and staff training.

Webb, Stuckey and Lindsey, Attorneys at Law, Peachtree City, Georgia. General Civil Practice; concentration in municipal law; land use; personal injury; and commercial litigation.

February 27, 1995 to April 6, 2000

Responsibilities include: client intake, set-up and management of files; case evaluation; all matters involved in handling of file from initial client contact to close, including litigation of cases. General representation of Peachtree City, including defending ordinances and council decisions in state and federal courts and prosecuting in Municipal Court of Peachtree City; litigation in product liability, negligence and contract cases; and staff training and development.

Killorin and Killorin, Attorneys at Law, Atlanta, Georgia
General Civil Trial and Appellate Practice.

Associate -- June, 1992, to February 20, 1995

Responsibilities include: legal research; legal document drafting; taking and defending depositions; preparation for hearings before administrative hearing officers; file set-up and management, including asbestos litigation cases; correspondence with clients and courts; responsible for firm compliance with litigation cost reduction plans.

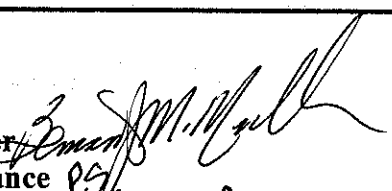
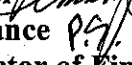
General

I am a member of the: Fayette County Bar Association, (President, 1999, 2009; Treasurer, 2006); Metro Fayette Kiwanis Club (Membership Committee Chairperson, 2001-2003, Pres.-elect, 2003-2004, Pres. 2004-2005, Distinguished President Award. Lt. Gov.), Fayette County YMCA BOD (2002); Fayette County Council on Domestic Violence, BOD (2002); American Cancer Society, Community Ambassador. Chief Justice Award for Community Service, 2000.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & City Council

VIA: Bernie McMullen, City Manager 
Paul Salvatore, Director of Finance 
Janet Camburn, Assistant Director of Finance 
Angela Egan, Purchasing Agent 
Ed Eiswerth, Fire Chief 

FROM: David Williamson, Asst. Opns. / EMS Officer

DATE: November 12, 2008

SUBJECT: ULTROX Oxygen Fill Station Contract Award
Council Agenda November 19, 2009

Recommendation:

Staff recommends that Council approve a contract award for the purchase and installation of an Ultrox Oxygen Fill Station and Oxygen cylinders to the sole bidder, B&T Enterprises in the amount of \$26,284.00.

Discussion:

Medical grade oxygen is manufactured at facilities outside the state of Georgia and shipped to distributors within the state for retail sale. In case of natural disasters our supply of medical grade oxygen may become limited. There are a significant number of citizens (estimated to be greater than 100) in Peachtree City that are dependant on home oxygen machines. These machines have a limited supply of stored oxygen in case of a power failure. The Fire Department has been asked to provide oxygen for some of these patients in the past during emergencies. There is currently only one small oxygen fill system in Fayette County located at an assisted living facility in Fayetteville.

The City spends approximately \$6300 annually for oxygen and cylinder rental. With this system the full payback on our investment would be realized in four and a half years. This system would save the City money in the future and provide security during a disaster.

The invitation for bid was sent to three potential vendors and posted on the City's website. Only one vendor submitted a bid.

Bid Received:

The following bid, listed by components, was received and opened at 1005 hours on November 12, 2009 by Marilyn Deloose in the presence of Angela Egan.

B&T Enterprises

Ultrox Oxygen Compressor and Installation:	\$17,385.00
MACO Oxygen SCF-2OCY Fill Station:	\$ 5,790.00
"D" Size Aluminum Cylinders, 30 each:	\$ 1,609.00
"M" Size Steel Cylinders, 8 each:	\$ 1,500.00

Bid Total:	\$26,284.00
------------	-------------

Budget Impact:

The proposed ULTROX Fill Station meets the needs and specifications of the Department, and is currently budgeted for FY2010 in account number 330-3510-54-2512 in the amount of \$23,000.00. The reason for the contract being \$3,248.00 over the budgeted amount is due to an increase in the price of aluminum for the cylinders and a general price increase of the Ultrox Fill Station components. Even with this contract being over the budgeted amount; the Fire Department will not be utilizing the remaining \$18,700.00 in this account due to savings on the Self Contained Breathing Apparatus contract award. This equipment is scheduled for lease financing over a 5-year period with an estimated annual debt service payment of \$5,786.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & Council Members

VIA: City Manager *[Signature]*
Administrative Services Director *[Signature]*

FROM: Public Information Officer / City Clerk *[Signature]*

DATE: November 13, 2009

SUBJECT: Certify Election Results
November 19, 2009, City Council Agenda

Recommendation:

That Council certify the results of the November 3 General Election and Special Election.

Discussion:

The municipal election and a special election were held on November 3, 2009. Council is required to certify the results. The official results, as certified by the Fayette County Board of Elections, are attached. The summary is as follows:

Peachtree City Mayor

Don Haddix – 2727 (45.19%)
Cyndi Plunkett – 1752 (29.04%)
Scott Rowland – 1544 (25.59%)
Write-in Votes - 11 (0.18%)

City Council Post 3

Stephen W. Boone – 1043 (18.18%)
Kim Learnard – 2757 (48.06%)
Robert Walsh – 1920 (33.47%)
Write-in Votes – 17 (0.30%)

City Council Post 4

Les Dyer – 2337 (41.74%)
Vanessa Fleisch – 3246 (57.97%)
Write-in Votes – 16 (0.29%)

Special Election – City Council Post 1

Shelby Barker – 1055 (18.92%)
David Craig – 978 (17.54%)
Eric Imker – 1498 (26.86%)
Beth Pullias – 1595 (28.60%)
Dar Thompson – 440 (7.89%)
Write-in Votes – 11 (0.20%)

Budget Impact:

None

CONSOLIDATED MUNICIPAL/COUNTY CERTIFICATION OF RETURNS FOR:

☒ SPECIAL ELECTION
☒ GENERAL ELECTION
☐ RUNOFF ELECTION

NOV 3 2009

Date _____

Peachtree City

Municipality/County

Instructions: Prepare and print (4) copies of the Election Summary (county consolidated vote totals report that is generated by GEMS). Attach copies of this consolidated certification report as follows:

1. White sheet is attached to Election Summary and returned to Secretary of State.
2. Yellow sheet is attached to Election Summary and maintained by Superintendent.
3. Pink sheet is attached to Election Summary and sent to Clerk of Superior Court.
4. Goldenrod Copy is attached to Election Summary and immediately posted at the City Hall (city) or Courthouse (county)

ELECTION SUMMARY MUST BE ATTACHED TO THIS FORM

WRITE-IN VOTES: Record total number of votes received by all qualified write-in candidates. Votes recorded here are the write-in totals from Direct Record Electronic Machines and Optical Scan Absentee/Provisional Ballots.

WRITE-IN CANDIDATES
(Insert Titles of Offices and
Names of Candidates)

Insert Vote Totals On Blanks Below:

NONE

[illegible]

We, the undersigned Superintendent of Elections and his/her Assistants, do jointly and severally certify that the attached Election Summary is a true and correct count of the votes cast in this City/County, and that the above listed Write-In Votes constitute all votes cast for qualified Write-In Candidates on Direct Record Electronic Machines and Optical Scan Absentee/Provisional Ballots. In TESTIMONY WHEREOF, We have hereunto set our hands and seals this 6th day of NOV, 2009. SIGNED IN QUADRUPLICATE.

[Signature] Assistant
Assistant
Assistant
Assistant
Assistant

Maureen Watts
Superintendent Of Elections

Election Summary Report

Fayette County

State of Georgia General Municipal/Special Election

November 3, 2009

Summary For Jurisdiction Wide, All Counters, All Races

Official and Complete

Date:11/06/09

Time:16:12:03

Page:1 of 2

Registered Voters 36849 - Cards Cast 8192 22.23%

Num. Report Precinct 15 - Num. Reporting 15 100.00%

FAYETTEVILLE CITY COUNCIL P3

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	2	2	2	2	2	
Precincts Reporting	2	2	2	2	2	100.0 %
Total Votes	821	26	423	0	1270	
PATTY HAWKINS	327	7	156	0	490	38.58%
WALT WHITE (I)	493	19	267	0	779	61.34%
Write-in Votes	1	0	0	0	1	0.08%

FAYETTEVILLE CITY COUNCIL P4

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	2	2	2	2	2	
Precincts Reporting	2	2	2	2	2	100.0 %
Total Votes	821	26	419	0	1266	
LARRY DELL (I)	399	18	222	0	639	50.47%
MICKEY J. EDWARDS	421	8	196	0	625	49.37%
Write-in Votes	1	0	1	0	2	0.16%

FAYETTEVILLE CITY COUNCIL P5

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	2	2	2	2	2	
Precincts Reporting	2	2	2	2	2	100.0 %
Total Votes	819	24	420	0	1263	
WILLIAM DICK	368	10	201	0	579	45.84%
PAUL C. ODDO, JR (I)	449	13	219	0	681	53.92%
Write-in Votes	2	1	0	0	3	0.24%

PEACHTREE CITY MAYOR

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	12	12	12	12	12	
Precincts Reporting	12	12	12	12	12	100.0 %
Total Votes	4727	46	1261	0	6034	
DON HADDIX	2151	18	558	0	2727	45.19%
CYNDI PLUNKETT	1330	11	411	0	1752	29.04%
SCOTT ROWLAND	1236	17	291	0	1544	25.59%
Write-in Votes	10	0	1	0	11	0.18%

PEACHTREE CITY COUNCIL P3

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	12	12	12	12	12	
Precincts Reporting	12	12	12	12	12	100.0 %
Total Votes	4496	41	1200	0	5737	
STEPHEN W. BOONE (I)	821	3	219	0	1043	18.18%
KIM LEARNARD	2001	30	726	0	2757	48.06%
ROBERT WALSH	1658	8	254	0	1920	33.47%
Write-in Votes	16	0	1	0	17	0.30%

Election Summary Report
 Fayette County
 State of Georgia General Municipal/Special Election
 November 3, 2009
 Summary For Jurisdiction Wide, All Counters, All Races
 Official and Complete

Date:11/06/09
 Time:16:12:03
 Page:2 of 2

Registered Voters 36849 - Cards Cast 8192 22.23%

Num. Report Precinct 15 - Num. Reporting 15 100.00%

PEACHTREE CITY COUNCIL P4

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	12	12	12	12	12	
Precincts Reporting	12	12	12	12	12	100.0 %
Total Votes	4378	39	1182	0	5599	
LES DYER	1742	16	579	0	2337	41.74%
VANESSA FLEISCH	2623	23	600	0	3246	57.97%
Write-in Votes	13	0	3	0	16	0.29%

PEACHTREE CITY SPECIAL COUNCIL P1

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	12	12	12	12	12	
Precincts Reporting	12	12	12	12	12	100.0 %
Total Votes	4344	41	1192	0	5577	
SHELBY BARKER	786	8	261	0	1055	18.92%
DAVID CRAIG	783	12	183	0	978	17.54%
ERIC IMKER	1269	5	224	0	1498	26.86%
BETH PULLIAS	1133	15	447	0	1595	28.60%
DAR THOMPASON	362	1	77	0	440	7.89%
Write-in Votes	11	0	0	0	11	0.20%

TYRONE TOWN COUNCIL P3

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	1	1	1	1	1	
Precincts Reporting	1	1	1	1	1	100.0 %
Total Votes	415	8	341	0	764	
GRACE CALDWELL (I)	151	4	98	0	253	33.12%
KEN MATTHEWS	262	4	243	0	509	66.62%
Write-in Votes	2	0	0	0	2	0.26%

TYRONE TOWN COUNCIL P4

	Polling	ABM	AIP	PRO	Total	
Number of Precincts	1	1	1	1	1	
Precincts Reporting	1	1	1	1	1	100.0 %
Total Votes	343	8	291	0	642	
GLORIA FURR (I)	329	8	283	0	620	96.57%
Write-in Votes	14	0	8	0	22	3.43%

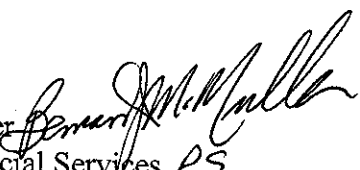
TYRONE REFERENDUM

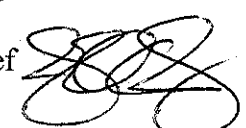
	Polling	ABM	AIP	PRO	Total	
Number of Precincts	1	1	1	1	1	
Precincts Reporting	1	1	1	1	1	100.0 %
Total Votes	424	8	338	0	770	
YES	250	4	184	0	438	56.88%
NO	174	4	154	0	332	43.12%

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor Harold Logdson
Peachtree City Council

VIA: Bernard McMullen, City Manager 
Paul Salvatore, Director of Financial Services P.S.
Ed Eiswerth, Fire Chief 

FROM: Joe O'Connor, Assistant Chief 
Operations Division

DATE: November 11, 2009

SUBJECT: Reallocation of Budgeted funds for On-Line Training Software Agreement

Recommendation:

I recommend that \$ 11,261.25 funds from the FY 2010 budget be reallocated so the Fire Department may enter into a sole source agreement with Target Safety, Inc. for the purpose of delivering and tracking fire and emergency medical training through their subscription on-line service.

Background:

Our fire department must satisfy many federal and state requirements for initial and continuing education to maintain fire and emergency medical credentials vital for the delivery of emergency services to our community. Training is also required as a key element evaluated during an Insurance Service Organization (ISO) evaluation. Challenges related to delivering and tracking training hours has expanded with the growth of our department. In an attempt to optimize the operation of our Training Division, while expanding access to quality educational content for our 142 person Department, a web based training delivery route was investigated.

During the last few months of FY 2009 our department delivered more than 3,300 hours of instruction spanning fire, EMS, driving, hazardous material response, and leadership topics utilizing an internet based, pilot program. This web-based training platform has proven itself to be an essential method for our training officers to optimize their effort in critical areas by allowing our personnel to access quality training material at a time of their choosing through the Target Safety web solution. We continue to regularly conduct hands-on training covering many of these specialties, however ensuring basic continuing education is completed and

properly documented has been greatly facilitated through the use of the Target Safety program.

Data generated from this platform has been effectively consolidated into our FireHouse data management system and memorandum distribution tracking has become automated. In addition, Target Safety's proprietary training content, approved by State and Federal agencies including the National Fire Protection Administration for continuing education credit in all subject areas, has proven to be an excellent supplement to our in-house training programs.

I have discussed our Target Safety pilot program with the Information Systems Administrator and he has no objections to continuing our relationship as proposed.

Budget Impact:

This project will be conducted through a reallocation of FY2010 budgeted training funds. Specifically by moving \$6,525 from FireHouse Training and \$ 4736.25 from dive team and swift-water team training (\$ 2369/each line item), all presently in Fire Education and Training (100-3510-52-3700) into Fire Technical Services line item (100-3510-52-1300). No additional funding is required making this a project without FY 2010 budget impact. The annual water rescue training will be conducted locally, making these funds available for this purpose without compromising readiness.

This is viewed as a critical training infrastructure addition to reach paid and volunteer personnel with quality training available 24 hours a day; as such it will become a reoccurring cost that will be addressed during future budget preparations through the reallocation of departmental training funds to allow the continuation of this vital program.

cc: Matt Robinson, Systems Administrator



TargetSafety

Invoice

Bill To

Peachtree City Fire Rescue
ATTN: Joe O'Connor
110 Paschall Road
Peachtree City, GA 30269

Date

10/26/2009

Invoice #

TSC5831

Rep

JO

P.O. No.

N/A

Terms

25 Days

Number	Description	Rate	Amount
57	**11-Months Pro-Rate** New- Annual user license & subscription fee for NFPA/TargetSafety online risk management program Starting November 1, 2009		
	Term: 11/01/09 - 09/30/10		
	Price per Career Firefighter/year: \$105.00	96.25	5,486.25
84	Price per Volunteer Firefighter/year: \$75.00	68.75	5,775.00
	PreventionLink Online Risk Management Platform License and subscription fee for platform, which features a customized website and: Comprehensive Learning Management System Featuring tools to assign and track employee training, test employee comprehension, create custom tests on non-TargetSafety training content, and automatically generate completion certificates Online Training Courses Firefighter and EMS Course Catalogs Featuring firefighter training on NFPA 1500, 1001 and 1021 standards, first responder refresher and emergency response to terrorism, emergency vehicle operator, OSHA and compliance, HR and employment practices for supervisors. Also includes TargetSafety's complete library of EMS continuing education courses. Communication Management Solutions Featuring a centralized File Center and other organizational communication tools. Compliance and Policy Management Solutions Featuring technologies to deliver, record and report on employee review of SOPs, inspections, certifications and nearly all other compliance-related tasks.		
TargetSafety - Making safety a value one firefighter at a time.		Total	\$11,261.25

PLEASE REMIT TO: TargetSafety, 10815 Rancho Bernardo Road, Suite 250, San Diego, CA 92127
PHONE: 877-944-6372 FAX: 858-487-8762 Fed Tax ID 33-0886618

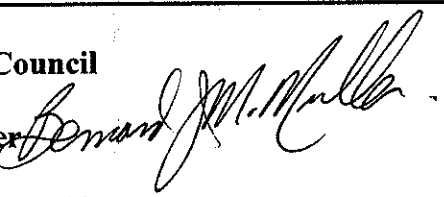
City Council of Peachtree City
REVISED AGENDA
November 19, 2009
7:00 p.m.

- I. Call to Order
- II. Pledge of Allegiance
- III. Announcements, Awards, Special Recognition
Recognize Tom Carty for 15 Years of Service
- IV. Public Comment
- V. Agenda Changes
- VI. Minutes
November 5, 2009, Regular Meeting Minutes
- VII. Consent Agenda
 - 1. Alcohol License – NEW – Martini's
 - 2. Qualifying Location Permit – NEW – Martini's
 - 3. Consider Bid for Self Contained Breathing Apparatus (SCBA)
 - 4. Consider 2010 Grassroots Arts Program Grant for the Amphitheater
 - 5. Consider Budget Amendments for FY 2009
 - 6. Consider Budget Amendments for FY 2010
 - 7. Consider Surplus of Obsolete Technology Equipment
 - 8. Consider Appointment of Alternate to Peachtree City Airport Authority
- VIII. Old Agenda Items
- IX. New Agenda Items
 - 11-09-11 Public Hearing – Consider Amendment to Development Impact Fee Ordinance Establishing Criteria for Exemptions (1st public hearing)
 - 11-09-12 Public Hearing - Consider rezoning of several tracts of land within Kedron Village to OS-P Open Space - Public and OS-C Open Space - Conservation.
Note: Due to advertising errors and other issues, Staff is requesting this item be continued indefinitely
 - 11-09-13 Consider RFP for Probation Services
 - 11-09-14 Consider RFP for Municipal Judge
 - 11-09-15 Consider Oxygen Fill Station Purchase Bid
 - 11-09-16 Certify Election Results
 - 11-09-17 Consider Reallocation of Budgeted Funds for Online Training Software
- X. Council/Staff Topics
- XI. Executive Session

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

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council
FROM: City Manager 
DATE: November 12, 2009
SUBJECT: Appointment of Alternate to Peachtree City Airport Authority
November 19, 2009 Consent Agenda

Recommendation:

Appoint Mr. Bill Rial, the current alternate, to fill the unexpired term of Mr. Michael Brady. Mr. Brady's term expires 12/31/2013.

Discussion:

Mr. Brady submitted his resignation from the Airport Authority on October 13, 2009. Mr. Rial is the current alternate. Our ordinance states that the alternate will fill any unexpired term.

Budget Impact:

None

Sec. 2-336. Commission, authority, and association appointments, attendance.

(a) *Commission, authority, and association selection process.*

(1) The administrative services division shall advertise vacancies, acknowledge applications, schedule appointments with selected applicants and notify applicants of decisions of the selection committee.

(2) The selection committee shall be comprised of two members of the city council, to be appointed by the mayor, the chief administrative officer, and the chairman of the respective commission, authority, or association, or his designee.

(3) The chief administrative officer shall serve as selection committee coordinator and ensure compliance with all requirements of this section.

(4) The selection committee shall:

a. Conduct interviews with applicants as scheduled by the administrative services division.

b. Select and recommend to the extent possible a representative cross section of the citizenry as appropriate to serve on the commission/authority/association.

c. Forward the recommended selections to the city council.

(b) *Applicant eligibility requirements.*

(1) Commission and authority applicants must:

a. Be a legal resident of the state and have been a resident of the city for at least six months prior to the date of the application;

b. Not be an elected official of any governmental jurisdiction in the county or employee of the city; and

c. Meet any other qualifications established by the enabling legislation creating the particular commission or authority.

(2) Tourism association applicants must:

Meet the qualifications established by the tourism association in its articles of incorporation and bylaws, as such may be amended, and as approved by the mayor and council.

→ (c) *Filling of unexpired terms.* At the time of appointment of a member(s) to a commission, authority, or association the city council may designate an alternate(s) from the pool of applicants. Any alternate shall have the ability to participate in all discussion of the commission, authority, or association, but shall not have the right to vote on any matter before the commission, authority, or association.

The alternate would be appointed as a regular member of the commission, authority, or association should there be a vacancy during an unexpired term. At the next regular interview process, the alternate will not automatically be appointed to the position.

(d) *Attendance criteria.* Each member shall maintain an 80 percent attendance record at all regular and called meetings for the previous 12 months. Members failing to maintain such an attendance record, or who are absent at any three consecutively scheduled meetings, may be immediately dismissed from the commission, authority, or association by the mayor unless satisfactory justification of the absences is received from the chairman. However, the chairman may excuse an absence for documented medical reasons or for business directly related to the purpose of the commission, authority, or association so long as the total number of absences does not result in attendance falling below 70 percent for the previous 12 months.

While serving as an alternate, the alternate will be required to attend a minimum of 60 percent of regular and called meetings of the commission, authority, or association.

(Code 1980, § 2-8; Ord. No. 833, 8-19-2004; Ord. No. 966, § 1, 2-5-2009)

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

FROM: City Manager *in for BDM*

DATE: November 18, 2009

SUBJECT: Appointment of Alternate to Peachtree City Airport Authority
November 19, 2009, Consent Agenda

Revised Recommendation:

Appoint Mr. Bill Rial, the current alternate, to fill a regular member seat until 12/31/2009.

Discussion:

Mr. Mike Brady submitted his resignation from the Airport Authority on October 13, 2009, leaving his position vacant. Mr. Brady's term is scheduled to expire 12/31/2013. Mr. Rial is the current alternate. This memo is to correct the previous recommendation, dated November 12, 2009, for appointment of Mr. Rial from an alternate status to a full member status with a term expiration date of 12/31/2013.

In February 2009, modifications to the ordinance for Commissions, Authorities, and Associations were made but the adopted changes omitted the removal of a statement which contradicts the intent of the alternate appointment process. The current ordinance reflects that the alternate will fill any unexpired term. The current ordinance continues that at the next regular interview process, the alternate will not automatically be appointed to the position. The legal interpretation of the latter part of this statement indicates that the alternate will be placed in the position until the next regular interview process and if the individual desires to be considered for placement on the board he would be required to apply and interview with the other applicants at that interview cycle. Due to this interpretation if Mr. Rial wishes to continue to serve as a regular member of the Airport Authority Board, he will need to apply during this interview cycle for consideration. Applications are currently being accepted through 5:00 p.m., Friday, December 4, 2009.

The intent of the ordinance change was to have the alternate move into a regular member status fulfilling the complete length of the unexpired term. The statement "at the next regular interview process, the alternate will not automatically be appointed to the position" should have been removed. This is the error that has caused this misinterpretation of the intent of the ordinance. The error will be presented for Council's consideration to change the ordinance at the December 3, 2009, City Council Meeting.

Budget Impact:

None