CITY OF ST. MARYS, GEORGIA
December 2, 2013

3RD VEHICLE PARKING (WORK SESSION)
4:30 P.M.

PUBLIC HEARING
New Alcohol License for Champ's Sports Bar and Bottomz Up Saloon
5:45 P.M.

CITY COUNCIL MEETING
6:00 P.M.

AGENDA

I. CALL TO ORDER

II. INVOCATION: *Councilmember Robert L. Nutter*

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL **QUORUM: YES____ NO____**

V. APPROVAL OF MINUTES: *November 18, 2013 Public Hearing Meeting Minutes*
November 18, 2013 Regular City Council Meeting Minutes

VI. PRESENTATIONS:

THE CAMDEN PARTNERSHIP UPDATE: *(Sheila McNeill)*

BOARD ANNOUNCEMENT (VACANCY):
Historic Preservation (Rosemary Rillo)

VII. SET CONSENT AGENDA

VIII. APPROVAL OF THE AGENDA

IX. GRANTING AUDIENCE TO THE PUBLIC

X. OLD BUSINESS:

A. ST. MARYS REDEVELOPMENT POWERS ACT RESOLUTION: *Steve Crowell, Jr.*
Request approval of a resolution in support of a Bill to introduce legislation authorizing the City of St. Marys to exercise all Redevelopment Powers .... **TAB "A"**

B. FIVE YEAR SHORT TERM WORK PROGRAM RESOLUTION: ..... **TAB "B"**
Roger Weaver

C. **CHAMP'S SPORTS BAR NEW 2013 ALCOHOL LICENSE:** ..... **TAB "C"**
Council consideration to approve a new 2013 liquor license for Kenneth Kelley D/B/A Champ's Sports Bar for the sale of beer and wine on premise consumption with food

D. **BOTTOMZ UP SALOON NEW 2014 ALCOHOL LICENSE:** ..... **TAB "D"**
Council consideration to approve a new 2014 liquor license for D.C. Enterprises, Inc. D/B/A Bottomz Up Saloon for the sale of beer, wine and liquor on premise consumption without food

XI. NEW BUSINESS:

A. **ST. MARYS AIRPORT AUTHORIZATION REQUEST FOR PRE-APPLICATION FEDERAL FUNDING ASSISTANCE:** *Steve Crowell, Jr.* ..... **TAB "E"**

B. **ST. MARYS AIRPORT FEDERAL CAPITAL IMPROVEMENT PLAN (2015-2019):** *Steve Crowell, Jr.* ..... **TAB "F"**

C. **ST. MARYS AIRPORT STATE CAPITAL IMPROVEMENT PLAN (2015-2019):** *Steve Crowell, Jr.* ..... **TAB "G"**

D. **SOUTHERN JUNCTION 2014 ALCOHOL LICENSE RENEWAL FEE REDUCTION REQUEST:** *Steve Crowell, Jr.* ..... **TAB "H"**

E. **WATERFRONT PARK CAMERAS:** *Bobby Marr* ..... **TAB "I"**
Request authorization to install security cameras at Howard Gilman Memorial Park

F. **GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) FY 2014:** *Bobby Marr* ..... **TAB "J"**
Request authorization and finalization of project list submittal to GDOT for FY 2014 LMIG Program

G. **BARTLETT STREET DRAINAGE PROJECT:** *Bobby Marr* ..... **TAB "K"**
Discussion of Bartlett Street Drainage Project

H. **ZONING ORDINANCE EXOTIC ANIMALS AMENDMENT TO SECTION 14:** *Roger Weaver* ..... **TAB "L"**
Request amendment to Section 14 regarding exotic animals or pets

XII. REPORT OF AUTHORITIES, BOARDS, COMMISSIONS & COMMITTEES:

A. **FINANCE DIRECTOR'S REPORT:** *Jennifer Brown* ..... **TAB "M"**

B. **CITY CALENDAR:** *City Clerk*

XIII. REPORT OF MAYOR

XIV. GRANTING AUDIENCE TO THE PUBLIC

MAYOR AND COUNCIL COMMENTS

CITY MANAGER'S COMMENTS

XV. EXECUTIVE SESSION

XVI. ADJOURNMENT

This is a tentative agenda and is subject to change. Please check with City Hall prior to the Meeting for any revisions.

CITY OF ST. MARYS, GEORGIA
November 18, 2013
4:00 p.m.

PUBLIC HEARING
FIVE YEAR SHORT TERM WORK PROGRAM

MINUTES

The Mayor and Council for the City of St. Marys, Georgia met to conduct a public hearing on Monday, November 18, 2013 in the Council Chamber at City Hall.

PRESENT WERE:

Mayor William T. DeLoughy
Councilmember Jim Gant
Councilmember John F. Morrissey
Councilmember Keith Post
Councilmember Nancy Stasinis

ABSENT:

Councilmember Sidney Howell

CITY OFFICIALS PRESENT:

Steven S. Crowell, City Manager
Jennifer Brown, Finance Director
Donna Folsom, Human Resources Director
Bobby Marr, Public Works Director
Timothy Hatch, Police Chief
Roger Weaver, Planning Director
Robby Horton, Fire Chief

DRAFT

Mayor DeLoughy called the public hearing to order at 4:02 p.m. for the Five Year Short Term Work Program. The floor was opened to the public for questions and/or comments.

Roger Weaver (Planning Director) gave a brief overview of the Five Year Short Term Work Program. City Council reviewed each page with the Planning Director, requested additional revisions, additions and clarifications to the document.

GRANTING AUDIENCE TO THE PUBLIC:

Larry White, 102 Sylvia's Court: Mr. White requested information on page #8 (STWP 2008-2018) regarding items that referenced creating a new signalized intersection midway between Mickler Drive and Colerain Road. Mr. White also asked for clarification on the railroad crossing of Mickler Drive. Mr. White also commented on short and long term plans in the City.

Tom Canning, 410 Point Peter Road: Mr. Canning referenced various projects like annexation, housing, teen center and Kings Bay Naval Base. Mr. Canning commented on streamlining and reviewing several of the items listed.

ADJOURNMENT:
Mayor DeLoughy declared the public hearing closed at 5:22 p.m.

Respectfully submitted,

_____

Deborah Walker-Reed, City Clerk

DRAFT

CITY OF ST. MARYS, GEORGIA
November 18, 2013

NEWLY ELECTED OFFICIAL'S OATH OF OFFICE
5:30 p.m.

MINUTES

Mayor DeLoughy and City Council for the City of St. Marys, Georgia met for the Newly Elected Officials Oath of Office Ceremony on Monday, November 18, 2013 in the City Hall Council Chamber.

PRESENT WERE:

Mayor William T. DeLoughy
Councilmember Jim Gant
Councilmember John F. Morrissey
Councilmember Keith Post
Councilmember Nancy Stasinis

ABSENT:

Councilmember Sidney Howell

CITY OFFICIALS PRESENT:

Steven S. Crowell, Jr., City Manager
Roger Weaver, Planning Director
Timothy Hatch, Police Chief
Bobby Marr, Public Works Director
Tom Lackner, Assistant Fire Chief
Jennifer Brown, Finance Director
Donna Folsom, Human Resources Director
Gene Rudy, IT Manager
Angela Wigger, Tourism Director

Mayor DeLoughy called the Oath of Office Ceremony to order at 5:35 p.m.

OATH OF OFFICE:

Robert L. Nutter, Councilmember Post #1

Mayor DeLoughy administered the Oath of Office to Council Member-Elect Robert L. Nutter.

ADJOURNMENT

Mayor DeLoughy declared the ceremony adjourned at 5:40 p.m.

Respectfully submitted,

_____
Deborah Walker-Reed, City Clerk

CITY OF ST. MARYS, GEORGIA
November 18, 2013
5:45 p.m.

PUBLIC HEARING
NEW ALCOHOL LICENSE FOR MCBLACK INC. D/B/A MCGARVEY'S WEE PUB

MINUTES

The Mayor and Council for the City of St. Marys, Georgia met to conduct a public hearing on Monday, November 18, 2013 in the Council Chamber at City Hall.

PRESENT WERE:
Mayor William T. DeLoughy
Councilmember Jim Gant
Councilmember John F. Morrissey
Councilmember Robert L. Nutter
Councilmember Keith Post
Councilmember Nancy Stasinis

ABSENT:
Councilmember Sidney Howell

CITY OFFICIALS PRESENT:
Steven S. Crowell, City Manager
Jennifer Brown, Finance Director
Donna Folsom, Human Resources Director
Bobby Marr, Public Works Director
Timothy Hatch, Police Chief
Roger Weaver, Planning Director
Tom Lackner, Assistant Fire Chief
Gene Rudy, IT Manager
Angela Wigger, Tourism Director

Mayor DeLoughy called the public hearing to order at 5:46 p.m. for McGarvey's Wee Pub new alcohol license application. The floor was opened to the public for questions and/or comments.

GRANTING AUDIENCE TO THE PUBLIC:

Dave Schmitz, 112 New Hammock Circle: Mr. Schmitz commented on the excellent service, quality of food and treatment of military personnel at McGarvey's Wee Pub.

ADJOURNMENT:
Mayor DeLoughy declared the public hearing closed at 5:47 p.m.

Respectfully submitted,

_____
Deborah Walker-Reed, City Clerk

CITY COUNCIL MEETING
November 18, 2013
6:00 p.m.

MINUTES

The Mayor and City Council for the City of St. Marys, Georgia met for its regular City Council session on Monday, November 18, 2013 in the Council Chamber at City Hall.

PRESENT WERE:

Mayor William T. DeLoughy
Councilmember Jim Gant
Councilmember John F. Morrissey
Councilmember Robert L. Nutter
Councilmember Keith Post
Councilmember Nancy Stasinis

ABSENT:

Councilmember Sidney Howell

CITY OFFICIALS PRESENT:

Steven S. Crowell, City Manager
Jennifer Brown, Finance Director
Donna Folsom, Human Resources Director
Bobby Marr, Public Works Director
Timothy Hatch, Police Chief
Roger Weaver, Planning Director
Tom Lackner, Assistant Fire Chief
Gene Rudy, IT Manager
Angela Wigger, Tourism Director

CALL TO ORDER:

Mayor DeLoughy called the City Council Meeting to order at 6:00 p.m. Mayor DeLoughy gave the invocation. Mayor DeLoughy led the audience in the pledge of allegiance. Council roll call indicated a quorum of Council members present for the meeting.

APPROVAL OF MINUTES: *November 4, 2013 Regular City Council Meeting Minutes*

Councilmember Gant moved to approve the November 4, 2013 Regular City Council meeting minutes. Councilmember Morrissey seconded the motion. Voting was recorded as follows:

FOR	ABSTAINED
Councilmember Gant	Councilmember Nutter
Councilmember Morrissey	
Councilmember Post	
Councilmember Stasinis	

PRESENTATIONS:

CUMBERLAND ISLAND UPDATE: *(Superintendent Fred Boyles)*

Mr. Boyles gave a brief update on Cumberland Island and an overview of the impact furloughs had on the National Park Service. Mr. Boyles thanked Angela Wigger (Tourism Director) and Mr. Crowell (City Manager) for their assistance in allowing City personnel to assist at the museum downtown. Mr. Boyles stated he is retiring from the Department of Interior (National Park Service) in less than two weeks after 34 years on the job. Mr. Boyles commented that he will remain a St. Marys resident. Mayor DeLoughy presented Superintendent Fred Boyles with a proclamation, Orange Hall replica and framed picture of historic downtown St. Marys for his dedication and leadership to the City of St. Marys, Cumberland Island, Camden County and the National Park Service.

BOARD APPOINTMENTS (VACANCIES):

St. Marys Airport Authority *(Ray Hein)*

Councilmember Nutter made a motion to appoint Richard Russell to the St. Marys Airport Authority. Councilmember Gant seconded the motion. Councilmember Post moved for discussion and commented that the City of St. Marys passed a resolution supporting the United States Navy's request to relocate the St. Marys Airport. Councilmember Post asked Mr. Russell if he would work with the City to fulfill that request. Mr. Russell commented that he would support that effort. Voting was unanimous in favor of the motion.

St. Marys Convention & Visitors Bureau Authority *(Dave Phillips)*

Councilmember Post thanked Dave Phillips for his years of service on the St. Marys Convention & Visitors Bureau board. Councilmember Post stated that two qualified candidates had submitted a board application and thanked them for their interest in serving the City. Councilmember Post welcomed Jayshree Rana to the City. Councilmember Post appointed Sugar Yadav to the St. Marys Convention & Visitors Bureau.

OAK GROVE CEMETERY ANNUAL REPORT: *Kay Westberry*

Ms. Kay Westberry gave a brief overview of Oak Grove Cemetery Authority's accomplishments and duties over the last year. Ms. Westberry thanked the City of St. Marys for their support of the cemetery. Mayor DeLoughy and Council recognized and thanked members of the Oak Grove Cemetery for their hard work and dedication. The annual report is on file in the City Clerk's Office.

SET CONSENT AGENDA (*):

Councilmember Post moved to approve the consent agenda as Old Business C, and New Business B, C, D, E, F & G. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

APPROVAL OF THE AGENDA:

Mayor DeLoughy commented that item B under Old Business (St. Marys Redevelopment Powers Act Resolution) should be postponed until all Councilmembers are present. Mayor DeLoughy stated that Representative Jason Spencer has requested that Council unanimously agree on any tax decisions presented to him.

Councilmember Post made a motion to approve the agenda with the postponement of item B and D under Old Business. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

GRANTING AUDIENCE TO THE PUBLIC:

Larry White, 102 Sylvia's Court: Mr. White commented on the Hospital Authority meeting and the various activities they support for seniors. Mr. White also stated that the Zumba classes for seniors will be held at a dance studio which is more conducive to movement than the Senior Center.

Dave Schmitz, 112 New Hammock Circle: Mr. Schmitz commented on Redevelopment Powers and the excellent presentation that Darren Harper (Economic Development Director-Kingsland) gave at the Camden Roundtable meeting. Mr. Schmitz suggested educating the public better on Redevelopment Powers.

Councilmember Post gave a brief overview of the process for Redevelopment Powers. Councilmember Post stated the first step is for Council to approve a resolution to submit to our State Representative (Representative Jason Spencer) for presentation before the legislative body. Mr. Post commented these steps will enable Redevelopment Powers to be placed on the ballot. The City Manager stated that the City is precluded from spending money in particular ways with Redevelopment Powers.

Alex Kearns, 902 Ann Street: Ms. Kearns commented on the successful November 2nd E-Recycling Event, and the November 14th Sea Level Project update in the morning and the reception at the St. Marys Riverview Hotel.

Roger Rillo, 605 Wheeler Street: Mr. Rillo commented on the last vote in St. Marys regarding Redevelopment Powers. Mr. Rillo also mentioned the comments made during the appointment of Richard Russell to the Airport Authority.

Richard Russell, 93 Wright Street: Mr. Russell commented on his appointment to the Airport Authority and his role on the board.

OLD BUSINESS:

A. ICMA FIRE CONSOLIDATION UPDATE: *Councilmember John Morrissey*
Councilmember John Morrissey made a motion authorizing St. Marys City Manager to proceed with investigation of operational consolidation with the Fire Departments of Kingsland and Camden County to determine if and how St. Marys may move forward with this project. The team feedback will be prepared prior to the next joint meeting and shared prior to January 9, 2014. Councilmember Stasinis seconded the motion. Councilmember Gant moved for discussion and clarification that the next team meeting is referencing the Joint Camden Municipality Team Task Force. Voting was unanimous in favor of the motion.

B. ST. MARYS REDEVELOPMENT POWERS ACT RESOLUTION: *Steve Crowell, Jr.*
(Postponed 12/2/2013)
Request approval of a resolution in support of a Bill to introduce legislation authorizing the City of St. Marys to exercise all Redevelopment Powers

C. MCGARVEY'S WEE PUB NEW ALCOHOL LICENSE (*):
Council consideration to approve a new liquor license for McBlack, Inc. D/B/A McGarvey's Wee Pub for the sale of beer, wine and liquor on-premise consumption with food

Councilmember Post made a motion to approve a new 2013 alcohol license for McBlack, Inc. D/B/A McGarvey's Wee Pub for the sale of beer, wine and liquor on premise consumption with food. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

D. FIVE YEAR SHORT TERM WORK PROGRAM RESOLUTION: *Roger Weaver*
(Postponed 12/2/2013 for required revisions)

E. GAINES DAVIS UPDATE: *Bobby Marr*
The Public Works Director commented that the title searches were submitted to the City attorney and the surveys were completed and given to the appraisers. Councilmember Gant gave an overview of the process for Florida and for clarification from the City Manager on Georgia's process. The City Manager gave a brief overview and commented that the process is not years but certainly at least six months or so. Mr. Crowell also stated that a few of the property owners have changed their position somewhat due to negotiations taking place with other property owners. Councilmember Morrissey requested an estimated timeline with outlined steps to move forward.

NEW BUSINESS:

A. LIVE STREAM BROADCASTING CITY COUNCIL CHAMBERS: *Steve Crowell, Jr.*
Request approval to acquire equipment and software to allow live streaming of City Council meetings

Councilmember Nutter made a motion to explore and implement live streaming of City Council meetings as expeditiously as possible with a budget caveat of no more than $5, 000.00. Councilmember Post seconded the motion. Councilmember Morrissey moved for discussion on the total package of cost. Councilmember Stasinis commented on the item returning to Council. Councilmember Nutter stated the item would only return to Council if the amount exceeds $5,000.00. Voting was unanimous in favor of the motion.

B. CODE ENFORCEMENT BUDGET ORDINANCE (*): *Steve Crowell, Jr.*
Councilmember Post made a motion to approve the Budget Ordinance for funding of Code Enforcement. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

C. ALCOHOL LICENSE TRANSFERABILITY SECTION 10-13 ORDINANCE AMENDMENT (*):
Attorney Gary Moore
Councilmember Post made a motion to approve Alcohol License Transferability Section 10-13 Ordinance Amendment. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

D. CHAMP'S SPORTS BAR NEW ALCOHOL LICENSE (*):
Request approval to advertise a public hearing for beer and wine license on-premise consumption with food for Kenneth Kelley D/B/A Champ's Sports Bar

Councilmember Post made a motion to approve advertising a public hearing for Kenneth Kelley D/B/A Champ's Sports Bar for a beer and wine license on premise consumption with food. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

E. **BOTTOMZ UP SALOON NEW ALCOHOL LICENSE (*):**
Request approval to advertise a public hearing for beer, wine and liquor license without food for D.C. Smith Enterprises D/B/A Bottomz Up Saloon

Councilmember Post made a motion to approve advertising a public hearing for D.C. Smith Enterprises D/B/A Bottomz Up Saloon for a beer, wine and liquor license on premise consumption without food. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

F. **POINT PETER WASTE WATER TREATMENT PLANT SECURITY FENCE INSTALLATION BID AWARD (*):** *Bobby Marr*
Councilmember Post made a motion to award the Point Peter Waste Water Treatment Plant Security Fence Installation Bid to Commercial Fence Company in the amount of $35,060.00. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

G. **PUBLIC WORKS EQUIPMENT OPERATOR POSITION (*):** *Bobby Marr*
Request permission to fill one full time vacant Equipment Operator position

Councilmember Post made a motion to approve hiring one full-time Equipment Operator for Public Works. Councilmember Stasinis seconded the motion. Voting was unanimous in favor of the motion.

REPORT OF AUTHORITIES, BOARDS, COMMISSIONS & COMMITTEES:

A. **CITY CALENDAR:** City Clerk
The City Clerk announced the upcoming events, activities and meetings up to December 2, 2013.

REPORT OF MAYOR:

Mayor DeLoughy announced that Christmas in the Park will take place on Saturday, December 7th 12:00 p.m. – 5:00 p.m. at Howard Gilman Memorial Park. Mayor DeLoughy commented that fifty volunteers stuffed 1500 stockings for the kids. Mayor DeLoughy also announced the White Lighting ceremony will take place on Tuesday, December 3rd. He also stated that Kiwanis delivered turkeys to families in the community. Mayor DeLoughy commented that $2,500.00 was made at the golf tournament benefiting Badge of Benevolence.

GRANTING AUDIENCE TO THE PUBLIC:

Larry White, 102 Sylvia's Court: Mr. White stated that the Santa's Express train ride will take place on November 23rd and 30th. Mr. White requested that Council consider fire ratings and the impact of it to the City when reviewing fire consolidation.

Tom Canning, 410 Point Peter: Mr. Canning asked for clarification between operational consolidation and functional consolidation.

MAYOR AND COUNCIL COMMENTS:

Councilmember Morrissey commented on the quality and expertise of personnel that protect and serve the country including contractors that support the military. Councilmember Gant congratulated Kings Bay Naval Base for coordinating and hosting dignities from across the

country. Councilmember Gant also commented that the conference highlighted the need for additional funding in key areas.

Councilmember Post commented on his five day visit to Washington, D.C. and Baltimore, Maryland with the National Navy League in which they briefed 129 congressional offices. Councilmember Post stated that additional education is needed for people there to understand the strategic assets located here. Councilmember Post also commented that the duty of members of Council is to ask questions. Mr. Post stated that the airport issue is critical to Camden County's largest employer (Kings Bay Naval Base). Mr. Post commented that he asked a question which was answered by the applicant. Mr. Post stated that he respectfully disagrees with Mr. Rillo's comments.

Councilmember Nutter thanked the Mayor, Council and citizens for their support and welcoming him aboard. Mayor DeLoughy announced that the Mayor's Motorcade will take place on Wednesday, December 4th and that donations can be dropped off at various places in the City.

CITY MANAGER'S COMMENTS:
There were no comments at this time.

EXECUTIVE SESSION:
There was no "Executive Session" at this time.

ADJOURNMENT:
Councilmember Nutter made a motion for adjournment. Councilmember Post seconded the motion. Mayor DeLoughy declared the meeting adjourned at 7:06 p.m.

DRAFT

Respectfully submitted,

_____
Deborah Walker-Reed, City Clerk

Old Business

Version #1 (11/18/2013)

RESOLUTION #2013-_____

RESOLUTION IN SUPPORT OF A BILL TO INTRODUCE LEGISLATION AUTHORIZING THE CITY OF ST. MARYS TO EXERCISE ALL REDEVELOPMENT POWERS

WHEREAS, the City of St. Marys, Georgia has pursued a series of innovative planning initiatives in an effort of responding to growth in the community; and.

WHEREAS, the City of St. Mary, Georgia seeks to expand its set of implementation tools, and qualify for a range of existing state and federal financing powers and create additional financial incentives for redevelopment; and

WHEREAS, the City of St. Marys, Georgia has held several public informational/educational meetings at which the public had an opportunity for input; and

WHEREAS, the City of St. Marys, Georgia wishes to undertake and carry out community redevelopment within the meaning of and as fully permitted under the provisions of the Constitution of the State of Georgia, and to authorize the City of St. Marys to exercise redevelopment powers as fully as the "Redevelopment Powers Law" may now or hereafter permit; and

WHEREAS, the St. Marys, Georgia City Council considers it appropriate for St Marys residents to vote on the merit of having redevelopment powers authority available within portions of the City of St. Marys, Georgia; and

WHEREAS, the City of St. Marys, Georgia requests to have legislation introduced at the regular 2014 session of the General Assembly of Georgia to exercise all redevelopment powers within its corporate municipal limits; and

BE IT HEREBY RESOLVED, that the Council for the City of St. Marys, Georgia unanimously supports the introduction of said legislation empowering the City of St. Marys, Georgia to invoke redevelopment powers under the Constitution of the State of Georgia under O.C.G.A. Chapter 44 of Title 36.

NOW, THEREFORE BE IT FURTHER RESOLVED, that this resolution be effective upon adoption.

This, the 18th day of November 2013.

CITY OF ST. MARYS, GEORGIA

_____

William Deloughy, Mayor

_____

Deborah Walker-Reed, City Clerk

Version #2 (12/2/2013)

RESOLUTION #2013-_____

RESOLUTION IN SUPPORT OF A BILL TO INTRODUCE LEGISLATION AUTHORIZING THE CITY OF ST. MARYS TO EXERCISE REDEVELOPMENT POWERS

WHEREAS, the City of St. Marys, Georgia has pursued a series of innovative planning initiatives in an effort of responding to economic development in the community; and.

WHEREAS, the City of St. Mary, Georgia seeks to expand its set of implementation tools, and qualify for a range of /or industrial redevelopment; and

WHEREAS, the City of St. Marys, Georgia has held several public informational/educational meetings at which the public had an opportunity for input; and

WHEREAS, the City of St. Marys, Georgia wishes to undertake and carry out community redevelopment within the meaning of, and as permitted under, the provisions of the Constitution of the State of Georgia; and

WHEREAS, consistent with the provisions mentioned in this resolution, the City of St. Marys wants to exercise redevelopment powers as the "Redevelopment Powers Law" may now or hereafter permit; and

WHEREAS, the St. Marys, Georgia City Council considers it appropriate for St. Marys residents to vote on the merit of having redevelopment powers for commercial and/or industrial development authority available within City Council approved portions of the City of St. Marys, Georgia; and

WHEREAS, the City of St. Marys, Georgia requests to have legislation introduced at the regular 2014 session of the General Assembly of Georgia to exercise redevelopment powers for economic development within the corporate municipal limits of St. Marys, Georgia.

BE IT HEREBY RESOLVED, that the City Council for the City of St. Marys, Georgia unanimously supports the introduction of Redevelopment Powers Law legislation empowering the City of St. Marys, Georgia to invoke redevelopment powers for the purpose of commercial and/or industrial development under the Constitution of the State of Georgia under O.C.G.A. Chapter 44 of Title 36.

NOW, THEREFORE BE IT FURTHER RESOLVED, that this resolution be effective upon adoption.

This, the 2nd day of December 2013.

CITY OF ST. MARYS, GEORGIA

_____

William Deloughy, Mayor

_____

Deborah Walker-Reed, City Clerk

CITY COUNCIL MEETING

December 2, 2013

NEW BUSINESS: To approve the STWP and the accompanying resolution regarding the Short Term Work Program.

PURPOSE: Every five years, the City must update their short term work program section of the 2008 Comprehensive Plan. Since 2013 is the year for this update, an updated Short Term Work Program is required to be submitted to the Department of Community Affairs (DCA). This will include the resolution that is attached.

RECOMMENDATION: Planning staff and City Manager recommend approval.

HISTORY/ANALYSIS: Every five years the City must prepare a Short Term Work Program (STWP) for review and approval by the Department of Community Affairs (DCA). This form discusses what was done in the past five years, and what is anticipated for the upcoming five years. This listing does not commit the City to expend and funds on the items, but rather gives the City the necessary data to prioritize the future work of the City.

A public hearing was held prior to the CC meeting of November 18, 2013 to discuss the STWP. All comments and revisions have been incorporated into the attached document.

The STWP is ready for final review and adoption by the City Council via the attached resolution.

ATTACHMENTS: *Copy of the STWP document incorporating all of the comments of the November 18, 2013 CC meeting; Copy of Form of Resolution.*

Department Director: _____
Roger A. Weaver, Planning Director

City Manager: _____
Steven S. Crowell, Jr., City Manager

INTEROFFICE MEMO

City of St. Marys Planning and Building Department

TO: Steve Crowell, Jr., City Manager

FROM: Roger A. Weaver, Planning Director

DATE: December 2, 2013

RE: Data on the Five Year Short Term Work Program (STWP)

Attached is the summary sheet regarding the update to the Five year STWP to be submitted to the Department of Community Affairs (DCA).

Every five years the City must prepare a Short Term Work Program (STWP) for review and approval by the Department of Community Affairs (DCA). This form discusses what was done in the past five years, and what is anticipated for the upcoming five years. This listing does not commit the City to expend and funds on the items, but rather gives the City the necessary data to prioritize the future work of the City.

The attached summarizes the 2008 through 2015 STWP. The following is a legend for this document, that indicates what each color and symbol represents.

Reference Numbers - Yellow Shading - headers for each group of activities as per the prior STWP
Reference Numbers - Green Shading - Items already completed or deleted.
Reference Numbers - Blue Shading - NEW items for this STWP 2014-2018.
Reference Numbers - Pink Shading - Items from the 20082012 STWP from the approved report - The Pink runs under all of the other colors.

LEGEND FOR MAP SYMBOLS

This designates items that can be accomplished via the rewrite of the Zoning Ordinance 110 and the related new zoning map and land use map.

These are items that are related to Community Development and/or Economic Development.

These items will require either a new ordinance or rewriting of an existing ordinance.

These items are related to the Emergency Management system and their related responsibilities.

These item defy categorization and are stand alone as noted.

These items area already covered by Ordinance, and require continuous conscious review and discussion.

These items are potential capital inprovement projects if approved specifically by City Council.

These items are transportation items and involve GaDOT and others to work in a realistic manner.

Each item has a verbal narrative that explains the need/reason for the item and its placement on the upcoming STWP. This narrative is quite broad in scope to provide flexibility.

City Council, during and prior to the Public Hearing which was held on 18 November, 2013 at 4:00 PM – provided new data and revised other data.

Any additional minor revisions can be accommodated with a motion to approve conditional upon incorporation of the revisions into the STPW document.

Respectfully Submitted,

Roger A. Weaver, Planning Director
City of St. Marys

CITY OF ST. MARYS
418 OSBORNE STREET
ST. MARYS, GEORGIA 31558

CAMDEN COUNTY, GEORGIA
CITY OF ST. MARYS

A RESOLUTION
ADOPTING THE CITY OF ST. MARYS
FIVE YEAR, 2013-2018 SHORT TERM WORK PROGRAM

WHEREAS, the Georgia Planning Act of 1989 established the Minimum Planning Standards and Procedures for Local Comprehensive Planning; and

WHEREAS, the Georgia Planning Act requires that local governments prepare a Five Year Short Term Work Program; and

WHEREAS, the Five Year Short Term Work Program identifies specific actions local governments intend to implement in accordance with approved plans such as Comprehensive Plans, Solid Waste Plans, Storm water Plans, etc.; and

WHEREAS, the City of St. Marys has completed its 2013-2018 Short Term Work Program for adoption; and

WHEREAS, the City St. Marys held a public hearing on its 2013-2018 Short Term Work Program on November 18, 2013 at its regular City Council Meeting at 418 Osborne Street, St. Marys, Georgia; and

WHEREAS, the Coastal Regional Commission and the Georgia Department of Community Affairs determined in its regional review that the 2013-2018 Short Term Work Program was compliant with Local Planning Requirements.

NOW BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. MARYS that the Five Year, 2013-2018 Short Term Work Program be adopted per the requirements of the Georgia Planning Act of 1989.

SO PASSED AND APPROVED this _____ day of November, 2013.

SPONSORED BY:

_____
William T. Deloughy, Mayor

APPROVED AS TO FORM:

_____
Gary Moore, City Attorney

ATTEST:

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Deborah Walker-Reed, City Clerk

City of St. Marys

Short Term Work Program

City of St. Marys Short Term Work Program, 2008-2015

Line #	Project or Activity	YEAR						YEAR					Responsible Party	Funding Source	Comments
	DEVELOPMENT PATTERNS	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018			
1	Adopt a Conservation Subdivision Ordinance in which homes are placed on smaller lots and a portion of land is preserved as open greenspace.	¤	¤							¤			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
2	Modify subdivision regulations to require the preservation of sensitive/unique natural areas; including streams, wetlands, rivers and marshlands.	¤	¤										City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
3	Review and update ordinances and codes to incorporate design guidelines, landscaping, use-based restrictions and performance-based regulations.	¤	¤										City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
4	Update ordinances to permit mixed uses that are connected to neighborhoods and the downtown.	¤											City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
5	Continue to provide financial support to the Downtown Development Authority.	¤	¤	¤	¤	¤							City	General Fund	This is an ongoing activity, and has been completed during the first STWP
6	Draft a master plan for the commercial corridors and entranceways.		¤										City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
7	Evaluate and rewrite the sign ordinances.	¤											City	General Fund	THIS IS PRESENTLY UNDERWAY. Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP.
8	Enforce the removal of dilapidated structures. Use Land Bank process as applicable.	¤	¤										City	General Fund	This is an ongoing activity, and has been completed during the first STWP
9	Promote the reconstruction and modification of existing strip-type malls to become more visual and pedestrian friendly.	¤	¤	¤									City; Property owners	General Fund; property owners' funds; grant funds	Once the Economy returns to a 'normal' state, the effort will continue. Existing owners of properties were unwilling to invest during the economic downturn.
10	Encourage the location of new and existing overhead utility wiring underground, as feasible.	¤	¤	¤	¤	¤							City; Public utilities	General Fund; Utility funds	This is an ongoing activity, and has been completed during the first STWP
11	Champion landscaped islands in appropriate locations of medians.	¤	¤										City; GDOT	General Fund; GDOT	Two blocks of landscaped islands have been completed under the first STWP. Further extension will be based on future budgets.

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12	Refine digital Zoning Map of the City prepared by the CGRDC.	¤					Done						City	General Fund	Completed as part of the Joint Land Use Study with the OEA, Department of Defense, US Navy
13	Review and update Future Land Use Map to reflect actual zoning and growth patterns.	¤	¤						✹				City	General Fund	Completed as part of the Joint Land Use Study with the OEA, Department of Defense, US Navy
14	Implement the findings of the Joint Land Use Study (JLUS)							✹	✹	✹	✹		City, County, Kingsland, DOD	General Fund, DOD Grant funds	This study, scheduled for completion in January, 2014, will identify the areas of conflict requiring mitigation between the City, County and the Sub Base.
15	Create with the County a land bank according to State legislation.							✹	✹	✹	✹	✹	Kingsland, County	Tax sale revenue, County and General Fund	This will provide a method of the City to obtain tax sale property to develop the obtained structures into affordable housing.
16															
17	**POPULATION GROWTH**	**2008**	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Responsible Party**	**Funding Source**	**Comments**
18	Support initiatives and projects that promote mixed-age communities via a special use for independent living elderly facilities in the R-1 zone.	¤	¤	¤	¤	¤			✹				City	General Fund	A 50 unit independent housing facility for over 55 seniors has been constructed during the initial STWP. More units will be available in 2015 and later
19	Develop an infrastructure master plan to keep pace with population growth.	¤									✹	✹	City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
20	Promote a public transit system to aid population growth.	¤	¤							✹			City	General Fund; State funds	The City uses the CRC system, and will probably never have its own system due to the economic downturn.
21	Encourage and support development of continuing care communities.		¤						✹				City	General Fund	The Hospital plans for a facuility of this type at an unknown time in the future.
22	Actively support and be involved with LUCA and Census 2010 and coordinate with the data available in 2011.	¤	¤	¤	¤	¤		DONE					City	General Fund	Accomplished sucessfully in 2008/2009/2010.
23	Participate with GEMA on emergency evacuation processes, routes and capacities.	¤	¤	¤	¤	¤		✹	✹	✹	✹	✹	City	General Fund; State funds; County funds	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
24	**ECONOMIC DEVELOPMENT**	**2008**	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Responsible Party**	**Funding Source**	**Comments**
25	Continue to provide support to the CVB, DDA, and St. Marys Development Authority.	¤	¤	¤	¤	¤		✹	✹	✹	✹	✹	City	General Fund	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
26	Draft an Economic Development implementation plan that identifies locations that are best suited to the specific types of desired development and job creation.	¤	¤							✹			City; Chamber; DDA; St. Marys Development Authority; CVB	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance

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27	Draft a master plan focused on the "re-emerging spirit of St. Marys."	¤									✪		City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
28	Explore opportunities to create an activity center around the Aquatic Center.			¤						✪	✪		City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP.
29	Market opportunities to host conventions, sports activities, etc.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City; DDA; CVB; civic groups	General Fund	An ongoing activity that was impolemented in the first STWP and will coninue to be implemented.
30	Develop methodology for St. Marys to become a destination location, based on assets—restaurants, shops, etc.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	DDA	General Fund; DDA funds; grant monies	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
31	Plan for the creation of activity nodes, such as the aquatic center, downtown, midtown, cemetery, uptown, etc.		¤						✪				City	General Fund	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
32	Support the "Keep It in Camden" campaign.	¤	¤	¤	¤	¤	DONE						City	General Fund	This and other efforts have been considered and suppoted.
33	Encourage businesses that will keep workers local, via good pay and benefits.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	DDA; JDA	DDA; EDA; JDA	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
34	Identify and market opportunities for conventions and conferences.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	DDA; JDA	DDA; JDA	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
35	Develop and/or encourage the development of the Harbor as a place for tall ships and other transient ships to dock and visit.	¤	¤	¤	¤	¤		✪ ✪					City	General Fund; grants	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
36	Support a water taxi service to other cities and locations from a base at the waterfront.	¤								✪			City	General Fund	This was accomplished and failed to be viable in the first STWP. It is still a goal and is listed as such.
37	Stimulate the development of an 'incubator' building/Program.		¤	¤							✪ ✪	✪ ✪	City; DDA; JDA; Property owner	General Fund; Property owner participation; grants	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and the City Economic Development Departments continue to explore options and structures for this use
38	Work with SMRR to identify and develop opportunities to keep the SMRR as a viable part of St. Marys	¤	¤	¤	¤		DONE						City; DDA; Property owner	General Fund; Property owner participation; grants	The SMRR in conjunction with the Theater by the Trax has created and is operating an excursion train for visitors to the City. Initial response is excellent.
39	Develop the Airport into a viable 'boutique' facility with additional hangers, air taxi services, dirigible masts, flight school, skydiving, etc.	¤	¤	¤			DELETE						City; FFA; Airport Authority	General Fund; Airport funds; FAA grants	This item has been deleted due to the change of direction by CC after the first STWP was completed. See the discussion on the 'new' airport as part of the New for the Second STWP below.
40	Investigate, encourage and support diversification in marina opportunities	¤	¤	¤			DONE		✪	✪			City; Investors	General Fund; Property owner	Updated Gilman Dock permit completed, Maritime Heritage Feasibility Study Completed. Implementation in the Second STWP

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41	Design and implement the completion of St. Marys Street at the waterfront.	¤	¤										City	General Fund; Property owner investment; grants	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP. This has been a goal of the City since 2000.
42	Restore the Pavilion.	¤	¤					DONE					City	General Fund; grants	Competed
43	Work with GEMA and GDOT to resolve the negative economic impact of inadequate evacuation routes in event of a natural or man-made disaster.	¤	¤	¤	¤	¤							City; GDOT; GEMA; County; Kingsland	General Fund; GDOT funds; GEMA funds; County funds	This was not possible due to lack of funding from GaDOT and from GEMA. It is still a high priority.
44	Continue downtown revitalization activities as a part of historic and economic development efforts.	¤	¤	¤	¤	¤							City	General Fund; DDA	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
45	Organize street fairs or activities at Orange Hall tied in with existing coastal charter and excursion tours.	¤	¤										City; DDA; Chamber	General Fund	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
46	Implement local elements of the Economic Development Strategy and Tourism Program.	¤	¤	¤	¤	¤							City; DDA; Chamber; St. Marys Development Authority; CVB	General Fund	This is an ongoing process and the prior STWP goals have been met, and additional participation in the second STWP is planned.
47	**HOUSING**	**2008**	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Responsible Party**	**Funding Source**	**Comments**
48	Adopt ordinances that allow alternative subdivision design, housing types, and styles that promote affordable housing.	¤	¤	¤	¤	¤							City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
49	Review ordinances to include alternative housing such as mixed-use, mother-in-law flats, cottages, etc.	¤	¤										City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
50	Continue support for Affordable Housing Team.	¤	¤	¤	¤	¤							City	General Fund	This is an ongoing process that continues to receive the support of the City.
51	Continue to work with the U.S. Navy to provide affordable military housing on and off the base.	¤	¤	¤	¤	¤							City; U.S. Navy	General Fund; Federal funds	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
52	Work with non-profit housing agencies to identify potential sites for affordable housing opportunities.	¤	¤	¤	¤	¤							City; non-profits; churches	General Fund; Private funds	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
53	**NATURAL & CULTURAL RESOURCES**	**2008**	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Responsible Party**	**Funding Source**	**Comments**
54	Establish requirements for developers to link open spaces together into a publicly accessible open space network.	¤	¤	¤	¤	¤							City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance

55	Adopt corridor overlay districts for prominent roads I the City and require the preservation of existing trees in landscaped buffers.	¤	¤	¤	¤	¤					✪	✪	City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
56	Draft a commercial and industrial landscape ordinance.	¤								✪			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
57	Implement the Stormwater Master Plan.	¤	¤	¤	¤	¤		✪ ✪	✪ ✪	✪ ✪	✪ ✪	✪ ✪	City	General Fund; GEFA	Phase One has been completed and additional phases will be completed as funds are available
58	Inventory downtown sewer lines to eliminate stormwater infiltration issues, including downspouts into the sanitary sewer.		¤				DONE						City	General Fund	DONE
59	Update historic property inventory.	¤									✪		City; HPC	General Fund; grant funds	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
60	As determined feasible and upon the request of property owners, submit nomination to expand National Register and local historic district.		¤								✪ ¤		City	General Fund; grant funds	This is dependent on updating the invetory, and may never happen due to Citizen resistance.
61	Consider implementing Green Print/Open Space recommendations.	¤	¤	¤					✪	✪			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be part of a planned rewrite of our 1994 Zoning Ordinance
62	Review opportunities to acquire properties that are suitable for providing public access to the rivers, streams and marshes and keep existing public access at street ends into the marsh, rivers, or streams.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City	Land Conservation Fund; Property owner donation; grant funds	The purchase of the Gilman parcel was accomplished during the first STWP. The City's goal is to continue with this item during the second STWP.
63	Preserve existing city-owned marsh and waterfront access points.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City	General Fund	This has been done for the first STWP, and will continue to be maintained during the second STWP.
64	Stimulate new projects that will not cause environmental pollution or other instances of possible contamination.	¤	¤	¤	¤			✪	✪	✪	✪	✪	City	General Fund	This will always be a goal of the City, and has been accomplished during the first STWP.
65	Update the Tree and Landscaping ordinances, as appropriate.				¤	¤	DONE						City	General Fund; grants	
66	Implement a local museum that presents the history of St. Marys from 1900 to the present, focusing on railroads, industry and growth.			¤						✪			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
67	Implement bicycle trails, marsh walk trails, kayak trails and other trails as proposed by many different entities.		¤	¤					✪	✪			City	General Fund; Property owner participation; grants	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.

68	Establish a National Historic Landmark site at the Point Peter, War of 1812 encampment.	¤	¤										City; NPS; Property owner	General Fund; Property owner participation; grants	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available. There is a State Marker at the entry to the site that predates the first STWP.
69	Support efforts to inventory and recover War of 1812 nautical artifacts from the area—land and sea.	¤	¤	¤	¤	¤							City	Unknown	The NPS has artifacts, and any that come up are important for the City to maintain ownership. Only one anchor attributed to a British warship has been recovered.
70	Establish a Veteran's memorial for all wars and all services at an approprate location.	¤											City	General Fund; grants from Veterans' organizations	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available. A design competion was held, but no other efforts have occurred. It is still a goal of the City.
71	Maintain and establish an overlay for preservation of the viewscape and landscaping at various locations within the City.												City	General Funds	Each neighborhood has a unique character, and the development of facilities to preserve a natural viewscape is a goal.
72	Support efforts to inventory Ft. Tammany and artifacts from the area.	¤	¤	¤	¤	¤							NPS	NPS, Grant Funds, General Fund	The site of Ft. St. Tammany is within the NPS dirt parking lot. Any effort would have to have NPS approval.
73	Investigate and implement new Gateway welcome structures at the various entryways to the City.												City	City, Grant Funds	
74	Create a necklace of parks and parklets around and within the present city lights for Pedestrians and ADA use.												City	Grants, General Fund	The City owns the ends of most streets in the Downtown section and has discussed the willingness of other property owners to create easements.
75	Investigate and adopt a maritime Heritage Overlay District to promote and protect the City's maritime heritage.												City	Grants, General Fund	This effort is a recognition that the City respects its Maritime History. Events and structures (new and existing) will be encouraged to conform to the current guidelines.
76	**COMMUNITY FACILTIES & SERVICES**	**2008**	**2009**	**2010**	**2011**	**2012**	**2013**	**2014**	**2015**	**2016**	**2017**	**2018**	**Responsible Party**	**Funding Source**	**Comments**
77	Continue to develop and implement our annual capital improvements program.	¤	¤	¤	¤								City	General Fund	This is an ongoing yearly effort and will continue as such.
78	Update capital improvement projects listed in Short Term Work Program.	¤											City	General Fund	See this listing for those items.
79	Implement impact fees.			¤			DELETE						City	General Fund	This was not possible for the City based on State regulations in place at that time.
80	Implement and update as needed the water and sewer master plan.	¤	¤	¤	¤		DONE						City	General Fund	This effort has been completed and only needs updating based on massive unplanned growth.
81	Implement the recommendations in the City Master Plan.	¤	¤	¤	¤	¤							City	General Fund	Since there is no present master plan, this cannot be accomplished.

82	Complete master plan for airport once the airport is relocated.	¤	¤										City Airport Authority	General Fund; FAA	This has been done to the level of an appraisal. A new master plan will be required for the vacant airport property after the Airport status is finally determined to either move the airport or close it permanently.
83	Implement a curb-side recycling.	¤						DONE					City	General Fund	DONE - It is working very well!!
84	Expand Senior Center facility.	¤	¤					DONE					City; County	General Fund; County funds	DONE - the Hospital Authority has provided a building for the use of the Senior Center attendees.
85	Update the City's Emergency Preparedness Plan.	¤	¤	¤	¤	¤		¤	¤	¤	¤	¤	City; County	General Fund; GEMA	This is an ongoing process that continues to receive the support of the City.
86	Expand Gilman Waterfront Park.	¤	¤										City	General Fund; grant funds	A small extension of the park to the East is presently underway. The vacant parcel to the West (owned by the City) needs to be looked at.
87	Expand Aquatic Center to include lands around the park for trails, parking, etc.	¤	¤	¤									City	General Fund	The Aquatic Center has been leased to the Camden County PSA. The land around the Center is owned by the County, and its development for recreational purposes is the responsibility of the County PSA.
88	Expand the existing library facility to meet population projections.	¤	¤	¤			DONE						City	General Fund; State grants	DONE - the Addition has been very well received.
89	Investigate and implement obtaining additional governmental facilities via either renovation of an acquired existing structure or a new structure.	¤	¤	¤								¤	City	General Fund; grants	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
90	Investigate and implement the direct operation and interpretation of the Sugar Mill Ruins.			¤			DELETE						City; County	General Fund	This Site is under jurisdiction of the County PSA, and the City has no claim on it.
91	Prepare a long term operations plan for Oak Grove Cemetery and other cemeteries in St. Marys for maintenance and tourism.		¤	¤			DONE						City	General Fund; Property owner participation (for private cemeteries); grants	DONE - there is an Oak Grove Cemetery Authority that now oversees the Cemeteries. The Pauger's Cemetery has been improved by volunteers and is complete to the limits as defined by topography and time.
92	Work with U.S. Navy to obtain land to locate a new WWT facility near Crooked River to potentially serve this area and the US Navy Base Housing Facilities.	¤	¤	¤			DELETE						City; U.S. Navy	General Fund; U.S. Navy funds; grant funds	DELETED - This was only valid when the US Navy was considering sending their non-secure effluent to a City owned facility. It was intended that the City would create the facility on 50 acres of loand donated to the City by the US Navy for that specific purpose.
93	Develop and implement a Safe Routes to School (SRTS) plan for schools in St. Marys.	¤	¤				BY CCSD						City; GDOT; County	General Fund; grant funds	This is being totally accomplished by the Camden County School District.
94	Investigate and implement a site for 'safe haven' of City-owned vehicles.	¤										¤	City	General Fund	This is still a concern as to where to put our fire and public works equipment in case of a CAT 5 storm and surge. The Sea Grant Project will provide guidance on this issue.

95	Continue development of the North River Boat ramp to include toilets and river related concessions.	¤	¤							✪			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available from DNR and the City.
96	Create a master plan for community gardens, vest pocket parks and parklets in traffic islands.		¤							✪			City	General Fund; Property owner participation	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
97	Prepare and annually update the City's vehicle replacement plan.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City	General Fund	This has been done annually and will continue to be accomplished based on the budget.
98	Complete the Point Peter, Scrubby Bluff wastewater treatment plants to planned capacity—refurbish to extend life and treatment quality.	¤	¤				DONE						City	General Fund	The Point Peter WWTP has been completed to a maximum ao 4.5 mgpd of effluent, with present treatment volume adequate for the upcoming years.
99	Expand the Library Building from 7,500 to 15,000 square feet to keep pace wit population growth and circulation demands.		¤	¤			DONE						City	General Fund; grants	DONE - the building has been well received by the Community!!
100	Bid and Construct the Gaines/Davis Sanitary Sewer extension.							✪	✪	✪	✪		City	General Fund Water Sewer fund	Completion of this item will fulfill a promise made in 2000 when the property was annexed.
101	Create a City History Trail starting at the Oak Grove Cemetery, with markers, plaques, etc.								✪	✪			City	City, Grant Funds	This walking trail will connect the historic waterfront with the Oak Grove Cemetery, Pauper's Cemetery, Orange Hall and other historic/Environmental features.
102	Promote the establishment of a local Teen/Youth Community/Activity Center									✪	✪		City	City, Grant Funds	The City has a Center for Seniors but no center for youths. Although PSA has a complex near the CCHS, this location is not within walking or trail can access.
103	**INTERGOVERNMENTAL COORDINATION**	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Responsible Party	Funding Source	**Comments**
104	Work in conjunction with neighboring jurisdictions to implement the Joint Comprehensive Plan.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City	General Fund	To the extent possible in these tough economic times, the City has, and still will, work in conjunction with the neighboring facilities.
105	Eliminate all unincorporated "islands" as well as annex appropriate adjacent properties upon the landowner's request.		¤	¤							✪		City	General Fund	This has not yet been done, and will not be done until prior annexed areas receive water and/or sewer.
106	Continue discussions with Naval Submarine Base Kings Bay to acquire property for road improvements.	¤	¤	¤	¤	¤			✪				City	General Fund	The US Navy is still willing to discuss the Douglas Drive reloaction. The concept for the WWTP site has been abandoned.
107	Work with the National Park Service to enhance the museum as a tourist destination and maintain the parking area in an attractive manner.	¤	¤	¤	¤	¤		✪					City	General Fund	This is an ongoing joint effort between the NPS and the City. The City provided staff to the NPS during the months that the exterior of Orange Hall was being restored.
108	Explore possibility of annexing federal properties.	¤	¤					✪	✪	✪	✪	✪	City; U.S. Navy; NPS	General Fund	This is an ongoing process that is dependent on budgets, and the support of the Federal agencies involved. It is critical since acquisition of these parcels will enhance our economic viability.

109	Work with the City of Kingsland to eliminate Kingsland addresses for properties that are within the city limits of St. Marys.	¤						✪					City	General Fund	Only 14 properties remain. The USPS has approved the changes and the only item left is CC approval. One address has been changed without incident.
110	Actively work with anyone to create a proper emergency evacuation plan related to population.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City; County	General Fund; County funds; GEMA	Although discussed many times, no changes have been made to get our City residents evacuated in time during a major natural or manmade event
111	Actively support the Coastal Regional Commission in its work.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City	General Fund	This is an ongoing effort.
112	Actively work to continue the excellent working relationship with GDOT on projects within and adjacent to the City.	¤	¤	¤	¤			✪	✪	✪	✪	✪	City	General Fund	This effort is ongoing with discussions on Colerain Road, Exit One, and other locations.
113	Coordinate with the National Park Service Foundation Statement for the future of the Park and Concessions at the park							✪	✪				City	NPA	The NPS, Cumberland Island National Seashore have completed their plan for what they intend to accomplish in the next 10+ years. The City needs to coordinate their efforts to assure our Citizens that the Park HQ's remain in St. Marys.
114	Work with the National Park Service to expand and market the National Park Service museum.	¤	¤	¤			DELETE								This item has been combined with another item on this listing.
115	Coordinate and implement recommendation on a plan to accomplish a functional consolidation of Police and Fire Departments with Kingsland and the County							✪	✪				City; County; Kingsland	General Fund	Camden County and the City have been working together under MOU's for some time now. Functional consolidation will save funds and personnel.
116	**TRANSPORTATION**	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Responsible Party	Funding Source	Comments
117	Improve the intersection of St. Marys Road & Highway 40 with a fly over ramp.	¤	¤		¤	¤		✪ ✪				✪ ✪	City; GDOT	General Fund: GDOT	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available both locally and at GaDOT.
118	Install a new right turn lane. At the Eastbound exit ramp of St. Marys Road where it meets Gadot							✪	✪					General Fund; GDOT	NEW ITEM - This is presently underway and in to GaDOT to [illegible] review
119	Relocate Douglas Drive to directly connect to North River Causeway and create a new intersection of Douglas Drive at Point Peter Road.			¤	¤							✪	City	General Fund	This is related to working with the US Navy to acquire the property needed. The US Navy is still willing to discuss the Douglas Drive relocation.
120	Construct a multi-use path/marsh walk from St. Marys Street to the Aquatic Center through existing marsh.			¤	¤					✪			City; Property owners	General Fund; grants	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
121	Coordinate with GDOT as Colerain Road is widened and improved.	¤	¤	¤	¤	¤		✪	✪	✪	✪	✪	City; GDOT	General Fund; GDOT	This has been done regularly, and will continue to do so when funding is available.

122	Implement the recommendations of the Camden County Bike and Pedestrian Plan.		¤	¤		¤			✡	✡			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available. A local bike path was created by the efforts of local citizens.
123	Explore creating a rubber tired "trolley" transit system between downtown and beyond with trolley to be a modern replica of the Toonerville trolley.			¤							✡		City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available. It is a marvelous idea that may never happen
124	Conduct a downtown parking study.		¤			¤				✡			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
125	Explore reducing the speed limit on the North River Causeway.		¤			¤				✡			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
126	Explore with GDOT reducing the speed limits on Spur 40, etc.		¤			¤			✡				City; GDOT	General Fund; GDOT	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
127	Participate in the exploration of creating Rails-by-Trails.	¤	¤	¤						✡			City; SMRR Property owner; GDOT	General Fund; SMRR Property owner; GDOT	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
128	Encourage GDOT to continue to synchronize traffic signals along Osborne Road.					¤				✡			City; GDOT	General Fund; GDOT	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
129	Work with GDOT to provide a multi-use path along Osborne Road with bridge widening at Dark Entry Creek.		¤									✡	City; GDOT	General Fund; GDOT	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
130	Work with GDOT and GEMA to implement emergency evacuation routes as soon as possible.	¤						✡	✡	✡	✡	✡	City; GDOT; GEMA	General Fund; GDOT; GEMA	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
131	Work with GDOT to provide a direct off ramp of I-95 north to the existing Haddock Road traffic light to improve safety.	¤	¤					✡	✡	✡	✡	✡	City; GDOT	General Fund; GDOT	Initial discussions held. This will be a long term effort.
132	Work with GDOT to realign Herb Bauer Drive with Findley Street to eliminate this bad intersection.		¤	¤					✡				City; GDOT	General Fund; GDOT; Property owner's participation	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
133	Install historic traffic medians between Dillingham and Herb Bauer Drive.			¤	¤						✡		City; GDOT	General Fund; GDOT	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
134	Work with developer of former Mill site to construct a traffic circle to enhance the traffic flow without needing a signal.		¤	¤					✡				City; GDOT; Property owner permission	General Fund; GDOT; Property owner's participation	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.

135	Work with developer to create a new signalized intersection midway between Mickler Drive and Colerain Road.	¤	¤								✪		City; Property owner's participation	Property owners	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
136	Complete railroad crossing of Mickler Drive.	¤	¤							✪			City	General Fund	Due to the economic downturn, this was not possible to accomplish in the first 5 year STWP, and will be done only when funds are available.
137	Design and obtain Right-of-Way for a new road connecting the end of Kings Bay Road at Osborn and St. Marys Roads.			¤	¤				✪ ✪				City; Kingsland; County; Property owners' participation	General Fund; GDOT; grants	This is a very long term process. This route shows up on an old map and may not be feasible.
138	Work to relocate or Close Airport as per US Navy request.								✪	✪	✪	✪	FAA; City; Private Investors	FAA; City; Private Investors	The City has voted to relocate the airport to an as yet unknown location. Discussions are ongoing with the FAA regarding funding reimbursement.
139	Expand airport service to other cities as per the master plan.	¤	¤	¤			DELETE						City; Airport Authority	General Fund; FAA; grants	DELETED - Airport status unknown at this time
140	Work with St. Marys Railroad (SMRR) to establish an interurban passenger rail service between St. Marys, Kingsland, Folkston and beyond		¤	¤							✪	✪	City; Kingsland; County; Property owners' participation	General Fund; SMRR; grants	This concept is still valid, but not yet feasible due to the economic times we live in.
141	Continue to press GaDOT to provide a shared use path along the St. Marys portion of the Colerain Road widening project							✪	✪	✪	✪	✪	City	GaDot, FHA, Kingsland, St. Marys	The ending of the Shared Use path in Kingsland and not extending it into St. Marys deprives our citizens of a safe walking bike riding path to the CCHS and Coastal College of GA.
142	Lobby for and support the extension of the planned Colerain Road widing from its current ending point to Spur 40 (and tie into the Douglas Drive relocation discussed elsewhere in this document							✪ ¤	✪ ¤	✪ ¤	✪ ¤	✪ ¤	City; FHA; GaDOT	FHA; GaDOT; General fund	The arbitrary enpoint of this expansion has been a long simmering issue. Extending this to Spur 40 will greatly assist in any evacuation event.
143	Continue to support the expansion of Colerain Road							✪	✪	✪	✪	✪	GaDOT; County	GaDot, FHA, Kingsland, St. Marys	There are no funds avaiable at this time for this project. When funds will be available is unknown.
144	TOTAL and COMPLETE redesign of Exit 1.							✪ ✪	✪ ✪	✪ ✪			GaDOT; City; Kingsland	GaDot, FHA, Kingsland, St. Marys	This intersection becomes worse and worse as the years go by. If I'not yet on GaDOT's radar, although it needs to be DONE 45yr
145	**MISCELLANEOUS**	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Responsible Party	Funding Source	Comments
146	Update annually fees for all servcies							✪	✪	✪	✪	✪	City	General Funds	This is accomplished annually as noted and will continue to be updated annually.

147	Investigate construction of replica of 1796 USS St.Marys											City	grant funds	This was one of the original 12 Galleys that were built on contract with the US Navy, The USS St. Marys was built here circa 1797.
148	Reconstruct Washington Pump memorial											City and Masonic Order	Donations; grant funds	The Masonic Order is raiosing funds at the present time. When the funds are available, this project will be authorized
149	Continue to pursue annexation opportunities for the City											City	General Funds	During the term of the the initial STWP, twp parcels were annexed. These opportunities will be taken advantage of in the second STWP
150	Prepare PRECISE inventory of all City property, easements, and ROW in data base						DONE							DONE - This has been completed.
151	Acquire the Rookery and sufficient surrounding property for a ecological preserve and study area.											Property Owner, City	Property Owner	This manmade rookery has become a major stopover on the Northern Bird Flyway. The fresh water lake, combined with appropriate access would be a definite tourist draw.
152	Complete scanning of backlogged materials											City	General Funds	The City is in real time scanning for documents. Past document scanning is ongoing until completion.
153	Complete Sea Grant for concepts to prepare the City for future sea rise from hurricanes, flooding, surge and Climate Change							R	Y			City, UGA	City in kind, NOAA through UGA	This is a two + year grant to provide ideas and data for the City to survive any sea level rise, whether from a hurricane, surge, Climate change, flooding etc. for 30, 50, 100 years out.
154	Acquire the pond at the corner of Meeting Street and Osborne Street.											City	General Funds	Acquisition of this pond at the very entrance to the traditional downtown portion of the City would provide a good entry feature.
155	Support County efforts to have a Spaceport located at the old Bayer Chemical Plant on Harriet - Bluff Rd.											TBD	TBD	This project may impact the City's plans for an Airport. It is a long shot at its best.

Reference Numbers - Yellow Shading - headers for each group of activities as per the prior STWP
Reference Numbers - Green Shading - Items already completed or deleted.
Reference Numbers - Blue Shading - NEW items for this STWP 2014-2018.
Reference Numbers - Pink Shading - Items from the 20082012 STWP from the approved report - The Pink runs under all of the other colors.

LEGEND FOR MAP SYMBOLS

This designates items that can be accomplished via the rewrite of the Zoning Ordinance 110 and the related new zoning map and land use map.

These are items that are related to Community Development and/or Economic Development.

These items will require either a new ordinance or rewriting of an existing ordinance.

These items are related to the Emergency Management system and their related responsibilities.

These item defy categorization and are stand alone as noted.

These items area already covered by Ordinance, and require continuous conscious review and discussion.

These items are potential capital inprovement projects if approved specifically by City Council.

These items are transportation items and involve GaDOT and others to work in a realistic manner.

CITY COUNCIL MEETING
December 2, 2013

TITLE: **Kenneth Kelley D/B/A Champs Sports Bar**

PURPOSE: Council consideration to approve Kenneth Kelley D/B/A Champ's Sports Bar new Alcohol License for the sale of beer and wine with food on premise consumption.

RECOMMENDATION: Having met all requirements, staff recommends approval of a new 2013 Alcohol License.

HISTORY/ANALYSIS: At the last meeting, City Council approved advertising for a public hearing which was duly posted in the Tribune & Georgian, and held prior to this evening's council meeting. Mr. Kenneth Kelley is leasing 2714 Osborne Road, Suite L, St. Marys, Georgia to conduct business as a sports bar.

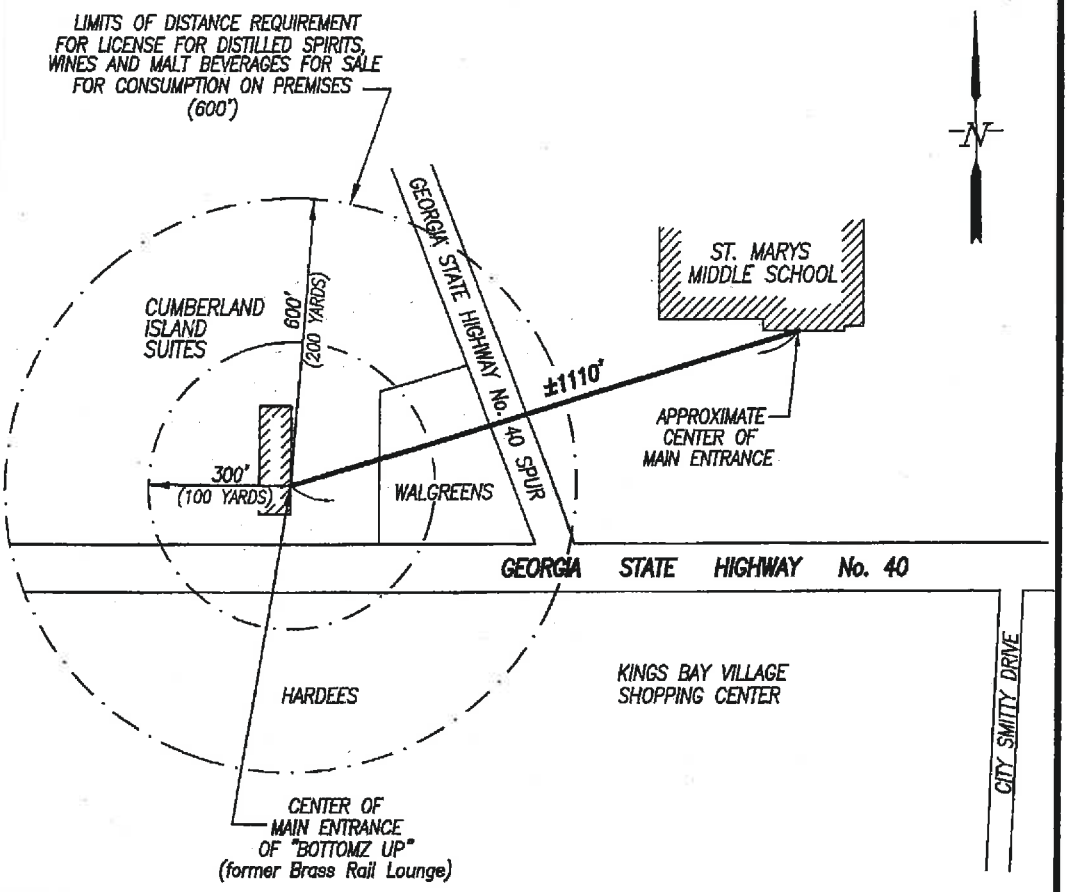
Department Director: _____

City Manager: _____

MAP TO SHOW

ALCOHOL BEVERAGE LICENSE SURVEY FOR BOTTOMZ UP, CITY OF ST. MARYS, 29th G.M.D., CAMDEN COUNTY, GEORGIA

FOR: D.C. SMITH ENTERPRISES, INC. dba BOTTOMZ UP



NOTES:

1.) DUE TO EXCESSIVE DISTANCES BEYOND THE CITY OF ST. MARYS DISTANCE REQUIREMENT, ALL DISTANCES SHOWN HEREON WERE SCALED FROM AERIAL PHOTOGRAPHS. AND VERIFIED USING SATELLITE MAPPING SOFTWARE.

2.) THERE ARE NO RESIDENTIAL DWELLINGS WITHIN THE CITY OF ST. MARYS DISTANCE REQUIREMENT AT THIS TIME, AS INDICATED BY MEANS OF A VISUAL INSPECTION.

3.) THERE ARE NO IN-HOME DAY CARES, SCHOOLS, ALCOHOLIC TREATMENT CENTERS, HOUSING AUTHORITY PROPERTY OR EDUCATIONAL BUILDING WITHIN THE CITY OF ST. MARYS DISTANCE REQUIREMENTS AT THIS TIME, AS INDICATED BY MEANS OF VISUAL INSPECTION.

0' 150' 300' 600'

SCALE: 1" = 300'

F.B.: BS11 , PG.:____
SURVEY DATE: 10-07-2013

I HEREBY CERTIFY THAT THE ABOVE MEASUREMENTS WERE TAKEN UNDER MY DIRECT SUPERVISION AND THAT SAID MEASUREMENTS ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

No. 2893

BY: _____ DATE: 10-07-2013

ERIC S. BENNETT
GA. REGISTERED SURVEYOR No. 2893

DWN. BY: G.D.

CKD. BY: R.B.

PREPARED BY:

BENNETT SURVEYING, INC.
Surveyors and Land Planners

102 MARSH HARBOUR PARKWAY, UNIT 103
KINGSLAND, GEORGIA 31548
(912) 258-8899
(912) 673-8940

CAD FILE: BS\CAD\CAMDEN\ALCOHOLBEVERAGESURVEYS\BOTTOMZ UP.DWG

CITY OF ST. MARYS
418 OSBORNE STREET
ST. MARYS, GEORGIA 31558
TELEPHONE: 912-510-4041
FAX: 912-510-4013

NOTICE OF PUBLIC HEARING
ALCOHOL BEVERAGE LICENSE

The City of St. Marys, Georgia has received an application for an alcohol beverage license from D. C. Smith Enterprises, Inc. D/B/A Bottomz Up Saloon 2710 Osborne Road, St. Marys, Georgia, for the sale of beer, wine and liquor on premise consumption without food. Notice is hereby given that a Public Hearing on this application is scheduled for Monday, December 2, 2013 at 5:45 p.m. in the Council Chamber at St. Marys City Hall. Anyone desiring to address Council regarding the issuance of a license to this establishment may do so at the public hearing.

Deborah Walker-Reed
Deborah Walker-Reed, City Clerk

PLEASE RUN: November 21ST & 28th, 2013

City of St. Marys, Georgia
418 Osborne Street
St. Marys, GA 31558

20 13
YEAR

APPLICATION
ALCOHOL BEVERAGE LICENSE

TYPE OF LICENSE

		ON-PREMISE		OFF-PREMISE	
BEER & WINE	$ 1,100.00	✓ With Food	__Without Food	__With Food	__Without Food
SPIRITUOUS LIQUOR	$ 1,650.00	__With Food	__Without Food	__With Food	__Without Food
BEER/WINE/LIQUOR	$ 2,750.00	__With Food	__Without Food	__With Food	__Without Food
PRIVATE CLUBS	$ 550.00	__With Food	__Without Food		
TEMPORARY DAILY	$ 110.00	__With Food	__Without Food	(Two days per year.)	

Before the undersigned attesting officer, duly authorized by law to administer oaths, personally appeared the undersigned applicant for a license or permit for the sale of alcoholic beverages in the City of St. Marys, Georgia, and, being first duly sworn, on oath, states that the information given, statements made, and questions answered in this application are true and correct:

1. State the official name which the business or establishment to be licensed will be conducted:
   Kenneth Kelley (DBA) Champ's Sports Bar.

2. If natural person(s), state the name(s), Social Security number(s), telephone number(s), mailing address (es), and birth date(s) of all applicant(s) and/or owner(s) of business to be licensed:
   Kenneth m Kelley [redacted] [redacted]
   130 Camellia Dr.
   Kingsland GA.
   31548

3. If applicant is a partnership of any kind, state the names, Social Security numbers, telephone numbers and mailing addresses of all members of the partnership:
   N/A

4. If Applicant is a corporation, state the following:

   (a) Shareholders' names, Social Security numbers, telephone numbers, and addresses:
   N/A

(b) Officers' names, Social Security numbers, telephone numbers, and addresses:

President: N/A

Vice President: N/A

Secretary: N/A

Treasurer: N/A

(c) Members of Board of Directors names, Social Security numbers, telephone numbers and addresses:

Board Member: N/A

Board Member: N/A

Board Member: N/A

`Board Member: N/A

5. State the name(s), Social Security number(s), telephone number(s), and mailing address (es) of any persons or entities, other than those named above, who will have any financial interest or beneficial ownership interest in the establishment or business to be licensed:

6. State the name(s), Social Security number(s), and mailing address (es) and birth date(s) of each person who will manage the establishment or business to be licensed:

Kenneth Kelley [redacted]
130 Camellia Dr.
Kingsland GA. 31548

7. State whether or not the above-named manager(s) has ever been convicted of a crime or has ever been the subject of an alcoholic beverage license suspension or revocation by the State of Georgia or any other city or jurisdiction:

No convictions
No suspensions

8. If the response to the preceding was in the affirmative, state the date, nature, and name of said revoking or suspending body or agency:

N/A

9. State whether or not the applicant and/or any of the officials, entities, or persons named above have ever been convicted of violating any ordinance, regulation, or law of any jurisdiction with regard to the sale or distribution of alcoholic beverages:

No convictions

10. If your response to the preceding was in the affirmative, give a detailed description of such violation, including the name of the jurisdiction where the violation occurred:

N/A

11. State whether or not the applicant and/or any of the officials, entities or persons named above have ever been the subject of a suspension or revocation proceeding which regard to any alcoholic beverage license or permit:

No suspensions

12. If the answer to the preceding was in the affirmative, state a detailed description of such adverse administrative action and the name of the jurisdiction wherein such action occurred:

N/A

13. State whether or not any of the individuals or entities identified above has been convicted of any crime and, if so, state a detailed description which includes the nature of the offense, date of conviction, and name of the jurisdiction:

No Convictions

14. If applicant or any of the individuals or entities named above holds an alcohol beverage license from any other jurisdiction or from the State of Georgia, state the name of each such jurisdiction and of the licensed location for any State license or attach a copy of each such license to this application:

N/A

15. State the physical address of the location to be licensed:
2714 Osborne Rd. Suite L
SAnT MArys GA. 31558

16. If the location for which the license is sought has been or is now licensed, state the name of the business or establishment and the name of the license:
N/A

17. State the nature of the business to be conducted at or upon the location to be licensed (i.e., restaurant, convenience store, lounge or bar, pool hall, etc.):
SporTS BAr.

The undersigned hereby stipulates and states that all statements given in this application are true and correct and made for the purpose of inducing aforesaid City to issue or renew said alcoholic beverage license(s). Applicant further states this document is sworn to and subscribed hereto with the full knowledge that any statement herein, given falsely shall constitute perjury and may result in the revocation of the license granted or the refusal to grant such license. The applicant agrees to comply and abide by the City's Alcoholic Beverage Ordinance.

Applicant further acknowledges that application must be fully completed at the time of filing and that applications may not be supplemented, amended, or revised after filing with the Clerk, except to correct misspelling or names.

APPLICANT HEREBY AGREES AND CONSENTS PURSUANT TO PUBLIC LAW 93-579 OF THE PRIVACY ACT OF 1974, THE DISCLOSURE OF INFORMATION OBTAINED IN THIS APPLICATION MAY BE SUBMITTED TO ANY AGENCY OF THE CITY, COUNTY, STATE, AND FEDERAL GOVERNMENT FOR THE PURPOSES OF OBTAINING THE NECESSARY INFORMATION TO PROCESS THE APPLICATION.

Sworn to and subscribed to this 17th day of November, 20 13

APPLICANT(s)

Janice Beckham
WITNESS

Deborah Walker Reed
NOTARY PUBLIC
[SEAL]

City of St. Marys, Georgia

Date application and check received City: 11/7/2013 **City Clerk:** Deborah Walker

JULIUS BLUMBERG INC
PUBLISHER NYC 10013;

This Agreement *BETWEEN*

CREEKSIDE MARKET HOLDING, LLC having a principal place of business at:
Mattituck Plaza, 10095 Main Road, Mattituck, NY 11952
Notice: 10095 Main Road, Unit 4, Mattituck, NY 11952
Phone: 631-298-8494 Email: cardinal-mgmt@optonline.net

and KENNETH KELLEY, having the mailing address:
130 CAMELLIA DR.
KINGSLAND, GA 31548 Cell: 7044773348/476-5693
Email:

Witnesseth: *The Landlord hereby leases to the Tenant the following premises:*
Store: Unit , See Survey attached
Location: Creekside Market, 2714 Osborne Road, St. Mary's, GA 31558 (K&L)
Square Feet: +/- 2400 [] Exhibit A-(Attached)
Cancellation Clause: Tenant will have the one time right to cancel this lease on October 31, 2016 provided all lease terms are in compliance through the date of vacate, Landlord is provided (60) days advanced notice forwarded Certified Return Receipt Mail and forfeits all security on account plus a two month penalty.
for the term of: (5) Five Years

to commence from the 1st. *day of* November 2013 *and to end on the*

31st. *day of* October 2016 *to be used and occupied only for*

Sports Bar, use not to be competitive with existing Tenants AND TO BE IN COMPLIANCE
RESTAURANT WITH OTHER TENANTS EXCLUSIVES OR LIMITATIONS IF ANY.
Tenant will be responsible for all permits and required approvals for the above described use and premises. Tenant will assure the Landlord that the use of the leased premises will not disturb other Tenant's quiet and peaceable enjoyment of their leased space within the Creekside Market or cause any environmental damage.

1st.. That the Tenant shall pay the annual rent of

$ 26,400.00 per annum for the period November 1, 2013 through October 31, 2014
With 5% annually compounded graduations for each year thereafter of the lease term.

RENT FREE: Tenant will receive the period November 1, 2013 through January 31, 2014 rent free or commence rental on opening, whichever be the sooner.

said rent to be paid in equal monthly payments in advance on the 1st. *day of each and every month during term aforesaid, as follows:*

$ 2,200.00 per month for the period November 1, 2013 through October 31, 2014
with 5% annually compounded graduations for each year thereafter of the lease term.

2nd. That the Tenant shall take good care of the premises and shall, at the Tenant's own cost an expense make all repairs

to the interior and exterior of the leased premises

and at the end or other expiration of the term, shall deliver up the demised premises in good order, or condition, damages by the elements accepted.

3rd. That the Tenant shall promptly execute and comply with all statutes, ordinances, rules, orders,, regulations and requirements of the Federal, State and Local Governments and of any and all their Departments and Bureaus applicable to said premises, for the correction, prevention, and abatement of nuisances or other grievances, in, upon , or connected with said premises during said term; and shall also promptly comply with and execute all rules, orders and regulations of the New York Board of Fire Underwriters, or any other similar body, at the Tenant's own cost and expense.

4th. That the Tenant, successors, heirs, executors or administrators shall not assign this agreement, or underlet or underlease the premises, or any part thereof, or make any alterations on the premises, without the Landlord's consent in writing; or occupy, or permit or suffer the same to be occupied for any business or purpose deemed disreputable or extra-hazardous on account of fire, under the penalty of damages and forfeiture, and in the event of a breach thereof the term herein shall immediately cease and determine at the option of the Landlord as it were the expiration of the original term.

5th. Tenant must give Landlord prompt notice of fire, accident, damage or dangerous or defective condition. If the Premises can not be used because of fire or other casualty, Tenant is not required to pay rent for the time the Premises are unusable, if part of the Premises can not be used, Tenant must pay rent for the usable part. Landlord shall have the right to decide which part of the Premises is usable. Landlord need only repair the damaged structural parts of the Premises. Landlord is not required to repair or replace any equipment, fixtures, furnishings or decorations unless originally installed by Landlord. Landlord is not responsible for delays due to settling insurance claims, obtaining estimates, labor and supply problems or any other cause not fully under Landlord's control.

If the fire or other casualty is caused by an act or neglect of Tenant, Tenant's employees or invitees, or at the time of the fire or casualty Tenant is in default in any term of this Lease, then all repairs will be made at Tenant's expense and Tenant must pay the full rent with no adjustment. The cost of the repairs will be added rent.

Landlord has the right to demolish or rebuild the Building if there is substantial damage by fire or other casualty. Landlord may cancel this Lease within 30 days after the substantial fire or casualty by giving Tenant notice of Landlord's intention to demolish or rebuild. The Lease will end 30 days after Landlord's cancellation notice to Tenant. Tenant must deliver the Premises to Landlord on or before the cancellation date in the notice and pay all rent due to the date of the fire or casualty. If the Lease is cancel led Landlord is not required to repair the Premises or Building. The cancellation does not release Tenant of liability in connection with the fire or casualty. This Section is intended to replace the terms of New York Real Property Law Section 227.

KmK

to enter into and upon said premises, or any part thereof, at all reasonable hours for the purpose of examining the same, or making such repairs or alterations therein as may be necessary for the safety and preservation thereof.

7th. The Tenant also agrees to permit the Landlord or the Landlord's agents to show the premises to persons wishing to hire or purchase the same; and the Tenant further agrees that on and after the sixth month, next preceding the expiration of the term hereby granted, the Landlord or the Landlord's agents shall have the right to place notices on the front of said premises, or any part thereof, offering the promises "To Let" or "For Sale", and the Tenant hereby agrees to permit the same to remain thereon without hindrance or molestation. Landlord will place a 3'X4' sign in store front window, one per side of building.

8th. That if the said premises, or any part thereof shall be deserted or become vacant during said term, or if any default be made in the payment of the said rent or any part thereof, or if any default be made in the performance of any of the covenants herein contained, the Landlord or representatives may re-enter the said premises by force, summary proceedings or otherwise, and remove all persons therefrom, without being liable to prosecution therefor, and the Tenant hereby expressly waives the service of any notice in writing of intention to re-enter, and the Tenant shall pay at the same time as the rent becomes payable under the terms hereof a sum equivalent to the rent reserved herein, and the Landlord may rent the premises on behalf of the Tenant, reserving the right to rent the premises for a longer period of time than fixed in the original lease without releasing the original Tenant from any liability, applying any moneys collected, first to the expense of resuming or obtaining possession, second to restoring the premises to a rentable condition, and then to the payment of the rent and all other charges due and to grow due to the Landlord, any surplus to be paid to the Tenant, who shall remain liable for any deficiency.

9th. Landlord may replace, at the expense of Tenant, any and all broken glass in and about the demised premises. Landlord may insure, and keep insured, all plate glass in the demised premises for and in the name of Landlord. Bills, for the premiums therefor shall be rendered by Landlord to Tenant at such times as Landlord may elect, and shall be due from, and payable by Tenant when rendered and the amount thereof shall be deemed to be, and be paid as, additional rental. Damage and injury to the said premises, caused by the carelessness, negligence or improper conduct on the part of the said Tenant or the Tenant's agents or employees shall be repaired as speedily as possible by the Tenant at the Tenant's own cost and expense.

10th. That the Tenant shall neither encumber nor obstruct the sidewalk in front of, entrance to, or halls and stairs of said premises, nor allow the same to be obstructed or encumbered in any manner.

11th. The Tenant shall neither place, or cause or allow to be placed, any sign or signs of any kind whatsoever at, in or about the entrance to said premises or any other part of same, except in or at such place or places as may be indicated by the Landlord and consented to by the Landlord in writing. And in case the Landlord or the Landlord's representatives shall deem it necessary to remove any such sign or signs in order to Paint the said premises or the building wherein same is situated or make any other repairs, alterations or improvements in or upon said premises or building or any part thereof, the Landlord shall have the right to do so, providing the same be removed and replaced at the Landlord's expense, whenever the said repairs, alterations or improvements shall be completed.

12th. That the Landlord is exempt from any and, all liability for any damage or injury to person or property caused by or resulting from steam, electricity, gas, water, rain, ice or snow, or any leak or flow from or into an part of said building or from any damage or injury resulting or arising from any other cause or happening whatsoever unless said damage or injury be caused by or be due to the negligence of the Landlord.

13th. That if default be made in any of the covenants herein contained, then it shall be lawful for the said Landlord to re-enter the said premises, and the Same to have again, re-possess and enjoy.

14th. That this instrument shall not be a lien against said premises in respect to any mortgages that are now on or that hereafter may be placed against said premises, and that the recording of such mortgage or mortgages shall have preference and precedence and be superior and prior in lien of this lease, irrespective of the date of recording and the Tenant agrees to execute without cost, any such instrument which may be deemed necessary or desirable to further effect the subordination of this lease to any such mortgage or mortgages, and a refusal to execute such instrument shall entitle the Landlord, or the Landlord's assigns and legal representatives to the option of cancelling this lease without incurring an expense or damage and the term hereby granted is expressly limited accordingly..

15th. The Tenant has this day deposited with the Landlord the sum of **$4,400.00** * as security for the full and faithful performance by the Tenant of all the terms, covenants and conditions of this lease upon the Tenant's part to be performed, which said sum shall be returned to the Tenant after the time fixed as the expiration of the term herein, provided the Tenant has fully and faithfully carried out all of said terms, covenants and conditions on Tenant's part to be performed. In the event of a bona fide sale, subject to this lease, the Landlord shall have the right to transfer the security to the vendee for the benefit of the Tenant and the Landlord shall be considered released by the Tenant from all liability for the return of such security; and the Tenant agrees to look to the new Landlord solely for the return of the said security, and it is agreed that this shall apply to every transfer or assignment made of the security to a new Landlord.

16th. That the security deposited under this lease shall not be mortgaged, assigned or encumbered by the Tenant without the written consent of the Landlord.

17th. It is expressly understood and agreed that in case the demised premises shall be deserted or vacated, or if default be made in the payment of the rent or any part thereof as herein specified, or if, without the consent of the Landlord, the Tenant shall sell, assign, or mortgage this lease or if default be made in the performance of any of the covenants and agreements in this lease contained on the part of the Tenant to be kept and performed, or if the Tenant shall fail to comply with any of the statutes, ordinances, rules, orders, regulations and requirements of the Federal, State and Local Governments or of any and all their Departments and Bureaus, applicable to said premises, or if the Tenant shall file or there be filed against Tenant a petition in bankruptcy or arrangement, or Tenant be adjudicated a bankrupt or make an assignment for the benefit of creditors or take advantage of any insolvency act, the Landlord may, if the Landlord so elects, at any time hereafter terminate this lease and the term hereof, on giving to the Tenant ten days' notice in writing of the Landlord's intention so to do, and this lease and the term hereof shall expire and come to an end on the date fixed in such notice as if the said date were the date originally fixed in this lease for the expiration hereof. Such notice may be given by mail to the Tenant addressed to the demised premises.

18th. Tenant shall pay to Landlord the rent or charge, which may, during the demised term, be assessed or imposed for the water used or consumed in or on the said premises, whether determined by meter or otherwise, as soon as and when the same may be assessed or imposed, and will also pay the expenses for the setting of a water meter in the said premises should the latter be required. Tenant shall pay Tenant's proportionate part of the sewer rent or charge imposed upon the building. All such rents or charges or expenses shall be paid as additional rent and shall be added to the next month's rent thereafter to become due.

19th. That the Tenant will not nor will the Tenant permit under tenants or other persons to do anything in said premises, or bring anything into said premises, or permit anything to be brought into said premises or to be kept therein, which will in any way increase the rate of fire insurance on said demised premises, nor use the demised premises or any part thereof, nor suffer or permit their use for any business or purpose which would cause an increase in the rate of fire insurance on said building, and the Tenant agrees to Pay on demand any such increase.

20th. The failure of the Landlord to insist upon a strict performance of any of the terms, conditions and covenants herein, shall not be deemed a waiver of any rights or remedies that the Landlord may have, and shall not be deemed a waiver of any subsequent breach or default in the terms, conditions and covenants herein contained. This instrument may not be changed, modified, discharged or terminated orally.

21st. If the whole or any part of the demised premises shall be acquired or condemned by Eminent Domain for any public or quasi public use or purpose, then and in that event, the term of this lease shall cease and terminate from the date of title vesting in such proceeding and Tenant shall have no claim against Landlord for the value of any unexpired term of said lease. No part of any award shall belong to the Tenant.

*Security is non-interest bearing.

Kmlc

lease, the Tenant moves out or is dispossessed and fails to remove any trade fixtures or other property prior to such said default, removal, expiration of lease, or prior to the issuance of the final order or execution of the warrant, then and in that event, the said fixtures and property shall be deemed abandoned by the said Tenant and shall become the property of the Landlord.

23rd. In the event that the relation of the Landlord and Tenant may cease or terminate by reason of the re-entry of the Landlord under the terms and covenants contained in this lease or by the ejectment of the Tenant by summary proceedings or otherwise, or after the abandonment of the premises by the Tenant, it is hereby agreed that the Tenant shall remain liable and shall pay in monthly payments the rent which accrues subsequent to the re-entry by the Landlord, and the Tenant expressly agrees to pay as damages for the breach of the covenants herein contained, the difference between the rent reserved and the rent collected and received, it any, by the Landlord during the remainder of the unexpired term, said difference or deficiency between the rent herein reserved and the rent collected if any, shall become due and payable in monthly payments during the remainder of the unexpired term, as the amounts of such difference or deficiency shall from time to time be ascertained; and it is mutually agreed between Landlord and Tenant that the respective parties hereto shall and hereby do waive trial by jury in any action, proceeding or counterclaim brought by either of the parties against the other on any matters whatsoever arising out of or in any way connected with this lease, the Tenant's use or occupancy of said premises, and/or any claim of injury or damage.

24th. The Tenant waives all rights to redeem under any law of the State of NY

25th. This lease and the obligation of Tenant to pay rent hereunder and perform all of the other covenants and agreements hereunder on part of Tenant to be performed shall in nowise be affected, impaired or excused because Landlord is unable to supply or is delayed in supplying any service expressly or impliedly to be supplied or is unable to make, or is delayed in making any repairs, additions, alterations or decorations or is unable to supply or is delayed in supplying any equipment or fixtures if Landlord is prevented or delayed from so doing by reason of governmental preemption in connection with a National Emergency or in connection with any rule, order or regulation of any department or subdivision thereof of any governmental agency or by reason of the condition of supply and demand which have been or are affected by war or other emergency.

26th. No diminution or abatement of rent, or other compensation, shall be claimed or allowed for inconvenience or discomfort arising from the making of repairs or improvements to the building or to its appliances, nor for, any space taken to comply with any law, ordinance or order of a governmental authority. In respect to the various "services" if any, herein expressly or impliedly agreed to be furnished by the Landlord to the Tenant, it is agreed that there shall be no diminution or abatement of the rent, or any other compensation, for interruption or curtailment of such "service" when such interruption or curtailment shall be due to accident, alterations or repairs desirable or necessary to be made or to inability or difficulty in securing supplies or labor for the maintenance of such "service" or to some other cause, not gross negligence on the part of the Landlord. No such interruption or curtailment of any such "service" shall be deemed a constructive eviction. The Landlord shall not be required to furnish, and the Tenant shall not be entitled to receive, any of such "services" during any period wherein the Tenant shall be in default in respect to the payment of rent. Neither shall there be any abatement or diminution of rent because of making of repairs, improvements or decorations to the demised premises after the date above fixed or the commencement of the term, it being understood that rent shall, in any event, commence to run at such date so above fixed.

27th. Landlord shall not be liable for failure to give possession of the premises upon commencement date by reason of the fact that premises are not ready for occupancy or because a prior Tenant or any other person is wrongfully holding over or is in wrongful possession, or for any other reason. The rent shall not commence until possession is given or is available, but the term herein shall not be extended.

See Riders Attached.

And the said Landlord doth covenant that the said Tenant on paying the said yearly rent, and performing the covenants aforesaid, shall and may peacefully and quietly have, hold and enjoy the said demised premises for the term aforesaid, provided however, that this covenant shall be conditioned upon the retention of title to the premises by the Landlord.

And it is mutually understood and agreed that the covenants and agreements contained in the within lease shall be binding upon the parties hereto and upon their respective successors, heirs, executors and administrators.

In Witness Whereof, the parties have interchangeably set their hands and seals (or caused these presents to be signed by their proper corporate officers and caused their proper corporate seal to be hereto affixed) this
day of

Signed, sealed and delivered
in the presence of

Creekside Market Holding, LLC

State of Georgia
County of:

On the *day of* *before me personally came*

to me known and known to we to be the individual *described in, and who executed, the forgoing instrument, and acknowledged to me that* *he* *executed the same.*

State of New York,
County of:

On *day of* *before me personally came*

to me known, *who, being by me duly sworn, did depose and say that* *he resides at No.*

that *he is the* *of*

the corporation mentioned in, *and which executed, the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of* *of said corporation; and that he signed h name thereto by like order.*

Lease

Dated

Jn Consideration of the letting of the promises within mentioned to the within named Tenant and the sum of $1.00 paid to the undersigned by the within named Landlord, the undersigned do hereby covenant and agree, to and with the Landlord and the Landlord's legal representatives, that if default shall at any time be made by the said Tenant in the payment of the rent and the performance of the covenants contained in the within lease, ox the Tenant's part to be paid and performed, that the undersigned will well and truly pay the said rent, or any arrears hereof, that may remain due unto the said Landlord, and also pay all damages that may arise in consequence of the non -performance of said covenants, or either of them, without requiring notice of any such default from the said Landlord. The undersigned hereby waives all right to trial by jury in any action or proceeding hereinafter instituted by the Landlord, to which the undersigned may be a party.

In Witness Whereof, *the undersigned ha set hand and seal this day of*

WITNESS

L.S.

Lease: Creekside Market Holding, LLC., Landlord
, Tenant

28th. It is understood that the Tenant is leasing store space only, exclusive of any basement.

29th. Any interior or exterior electrical fixtures or air-conditioning installed in the premises hereby demised by the Tenant shall become the property of the Landlord upon the expiration or termination of this lease.

30th. The Tenant shall keep the sidewalk in front of the demised premises in good repair and free and clear of refuse, rubbish, ice and snow.

31st. The Tenant agrees to keep the plate glass windows, entrance door, store facade and vestibule properly cleaned at all times. If the Tenant fails to comply with the provisions of this paragraph, the Landlord may cause such work to be done at the expense of the Tenant.

32nd. It is understood and agreed that the Tenant is not to make any renovations or alterations to leased premises without the prior expressed written consent of the Landlord.

33rd. The Tenant agrees to have its portion of the premises serviced by, a licensed exterminating service.

34th. The Tenant will insure the plate glass in the demised premises at its own cost and expense. If the Tenant is unable to place plate glass insurance, it shall be responsible for any glass breakage.

35th. Any written notice provided for herein shall be given by Certified mail - Return Receipt Requested - at the addresses herein set-forth for the parties or, to any such address which may be specified by notice, in writing.

36th. Tenant further agrees that all show windows of the store shall be kept properly maintained at all times.

37th. The Landlord herein shall, during normal business hours or emergency, be permitted access to the leased premises for inspection and repair to premises.

38th. Prior to opening, the Tenant shall install a uniform exterior sign controlled by a time clock or photocell. Tenant agrees to keep same illuminated-dusk until midnight. Tenant will submit a sketch to the Landlord for approval and obtain all required sign permits. The Tenant shall not install or adhere any signs or other objects to the interior and exterior face of storefront without the prior approval of the Landlord.

39th. Tenant is to maintain, repair and replace, if necessary, heating, air conditioning units, electrical or plumbing fixtures, as well as any other fixtures or equipment used exclusively by said Tenant in its occupancy. Tenant must insure against vandalism or theft or other casualties (acts of God) of heating and air conditioning system and other fixtures and services utilizrd by the leased premises.

40th. It is understood and agreed that no goods, wares or merchandise of any kind shall be displayed or sold from the exterior of the store premises demised herein. Tenant shall have the right to display wares for special events with the Landlords consent.

41st. The Tenant shall pay % of the increase in total Real Estate Tax (ad valorum, non ad valorum, assessments and special assessments) over the base year 2012/13 for the Creekside Market, St Mary's GA. Such payments are to be due and payable to the Landlord, by the Tenant, at such time as these Taxes become due. In the event payment is not received on demand, taxes due will be treated as arrears, allowing the Landlord to dispossess for non-payment. Landlord will provide Tenant with a copy of Landlord's tax bill thirty (30) days prior to the time when the Tenant's tax payments are due.

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42nd. It is understood and agreed that the Tenant herein is to be responsible for supplying his own heat, water and sewer, gas electricity and rubbish removal service. In the event there is not an existing water meter servicing the leased store premises exclusively, and same is not required by municipal authority, Tenant may pay to the Landlord $75.00 per month, and the Landlord will absorb the cost of water consumption, or the Tenant may install a separate water meter for its exclusive use and pay monthly escrow as requested herein. Tenant's monthly water consumption charge is subject to adjustment in the event there is an increase in the annual water consumption cost to subject building. Landlord reserves the right to require the Tenant to install an independent water supply and meter.

43rd. The Tenant shall be responsible to contribute to the total Common Area Maintenance for the Creekside Market, St Mary's GA . The Tenant shall pay 4.2% of the increase in total Common Area Maintenance for the Meadow Plaza, East Meadow, NY 11554 over the base year 2011/12. Common Area Maintenance includes, but is not limited to: lighting, snow removal, Fire & All Risk Coverage to Building Structure, property damage and public liability insurance to the common areas, maintenance, repair and replacement if necessary to all common areas and structures as well as other expenses to the benefit of the entire shopping complex.

44th. Anything herein to the contrary notwithstanding, the Tenant herein may assign this lease, together with the security hereunder deposited, provided that the Tenant has fully complied with all the terms, covenants and conditions of this lease. In addition, the Tenant will furnish to the Landlord, a copy of such assignment, together with a duly signed and executed agreement by the assignee under the terms of which the assignee assumes all the terms, covenants and conditions of this lease and provided further that such assignment shall, in no way, affect the primary liability of the Tenant herein. A transfer of a majority interest of the lessee's corporation shall be considered an assignment. The Tenant shall, at the time of each assignment, deposit with the Landlord herein one (1) additional months rent as security equivalent to the rental called for within the last year of this lease term.

45th. Anything herein to the contrary notwithstanding, the Tenant covenants to protect and keep enforced during the term of this lease, for the benefit of the Landlord, General Liability Insurance and Liquor Legal Liability when Liquor is served, in standard form in the amount of $2,000,000.00 protecting the Landlord and Tenant, as their respective interest may appear, against any liability whatsoever occasioned by accident or disaster occurring on or about the demised premises or any appurtenances hereto. Such policy or policies, to be written by good and solvent insurance companies, satisfactory to the Lessor. The Tenant further agrees to pay the premiums thereof, as soon as they become due and payable.

46th. The Tenant shall not install, without the written consent of the Landlord, any types of metal, iron or steel gates or awnings over doors and windows of the demised premises. Sketch must first be submitted to Landlord for approval. Landlord will not withhold consent unreasonably.

47th. Tenant covenants that no mechanic's liens will be placed against the premises by reason of the alterations made by the Tenant. In the event a mechanic's lien is placed upon the premises by reason of any repair construction, or otherwise, the Tenant is to remove the said lien within twenty (20) days from the date and notice of filing. It is agreed and understood between the Landlord and the Tenant herein, that the Landlord may, at its option, treat such default on the part of the Tenant as a material breach of the covenants of this lease.

48th. Any and all additional costs due and payable by the Tenant, over and above the base rent, will be treated as unpaid rent in the event of the non-payment.

49th. In the event the Tenant shall fail to pay, when same is due and payable, any rent, additional rent or other amounts or charges of the character described in this lease, the Tenant in such event will be required to pay a late payment penalty equal to 5% of the total amount due.

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50th. Any personal property remaining in the premises after five (5) days of the Tenant vacating shall be considered abandoned by Tenant and shall become the property of the Landlord. Tenant shall have no recourse for reclamation.

51st. If the Tenant shall, at any time, be in default thereunder, and if the Landlord shall institute an action or summary proceeding against the Tenant, based upon the default, then the Tenant will reimburse the Landlord for the expense of the attorney's fees and disbursements thereby incurred by the Landlord, provided same are reasonable in amount. In any other action or legal proceeding between the Landlord and Tenant as a result of this lease or the Tenancy created hereby, the prevailing party shall be entitled to receive reasonable attorney's fee.

52nd. Any and all work, renovations, additions or alterations performed by the Tenant shall be in accordance with municipal code and the Tenant shall obtain, at its own cost and expense, required permits. The Tenant shall forward to the Landlord certificates of approval and occupancy on completion.

53rd. The Landlord shall not be liable for any failure of water supply, electrical current, sprinkler damage, or failure of sprinkler service, nor for injury or damage to person or property caused by the elements or by other Tenants or persons in said building or resulting from steam, gas, electricity, water, rain or from the pipes, appliances or plumbing works nor for interference with light or other incorporate hereditements by a governmental authority in construction of any public or quasi-public work, neither shall Landlord be liable for any latent defect in the building. In the event of such interruption or failure, Landlord shall immediately take all steps necessary to restore same. If the Landlord fails to take the necessary steps within two business days of such failure or interruption, or should Landlord fail to diligently proceed to restore such services, Tenant may act to restore said services at a fair and reasonable expense to the Landlord.

54th. In order to avoid delay, this lease has been prepared and submitted to the Tenant for signature with the understanding that it shall not bind the Landlord unless and until it is executed and delivered by the Landlord.

55th. It is understood and agreed that the Landlord does not provide or furnish hot water in the demised premises and in the event the Tenant should require the use of hot water, the Tenant shall provide same, including such apparatus or devices which may be used in heating such hot water, at his own cost and expense.

56th. In the event of any leak or flow from or into any part of the building of which the demised premises are part of, or in the event of any defective conditions to said building for which the Landlord is responsible to repair, and the Landlord fails to repair suchdamage or remedy such defective conditions or commence the repair of such defective conditionsa, Tenant agrees to repair such damage or remedy such defective conditions and the reasonable costs thereof, shall be charged to the Landlord. The Landlord and the Tenant mutually agree that in the event that the condition and the damage being caused is of such a nature that the Tenant determines that any further delay would increase damage to the Tenant's premises or merchandise, the Tenant agrees to assume the responsibility of having the emergency repairs made immediately and provided the repairs are the responsibility of the Landlord, the Landlord agrees to reimburse the Tenant the reasonable costs thereof.

57th. It is expressly understood and agreed, by and between the parties hereto, that the Tenant herein shall not be entitled to any abatement of rent or rental value or diminution of rent by reason of any breach by the Landlord of any covenant contained in this lease on its part to be performed. In dispossess proceedings for non-payment of rent, the Tenant shall not have the right to set-off by way of damages, recoupment or counterclaim for damages by reason of the Landlord's failure to perform any of the terms, covenants or conditions contained in this lease on its part to be performed, but the Tenant shall be relegated to an independent action for damages, such independent actions shall not at anytime be joined or consolidated with any action to dispossess for non-payment of rent.

58th. It is expressly understood that the Tenant has inspected and found the leased premises acceptable in their present condition.

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Mod
$75.00 per month for pylon sign
Kmk.

59th Subject to availability the Tenant agrees to pay ~~$3.75~~ per month for each square foot of roadside directory sign area (Shopping Center Directory). Should the Tenant elect to lease the space on the directory, the Tenant and the Landlord reserve the right to discontinue use on a 30 day notice in writing. Landlord will maintain electric and bulbs at his expense, monthly costs will be adjusted in the event electric or maintenance costs are increased. The Tenant is responsible for the cost of its directory sign faces.

60th. It is expressly understood that the Tenant will comply with any and all requirements as regards their lease premises imposed by municipal agencies throughout the entire term of this lease.

61st The Landlord reserves the right to require the Tenant to use a common rubbish removal service, natural gas supplier, utility service and/or water supply should it be considered by the Landlord to the benefit of the entire shopping complex. In the event it is required to employ a common service and the cost can be allocated and paid by the individual Tenants, in such event the Landlord reserves the right to administer such common service and bill same monthly as a common area expense.

62nd The Landlord reserves the right to require allocated employee parking areas for all employees and service vehicles.

63rd The Landlord will not be responsible for any fees or commissions of any type in association with this lease.

64th Trade fixtures and other personal property will remain as security under this lease and are not to be removed from the leased store until the faithful completetion of all lease terms and conditions. (All trade fixtures and other fixtures rented herein are the Landlord's property and are not to leave the premises. Tenant may remove Tenant's equipement in the event of corporate default provided all rental is current, all security is forfeited and a penalty of an additional (3) three months rental equivalentto the rental called for at the expiration of this Lease term is paid prior to removal.

65th Bankruptcy or insolvency. If at any time during the term of this lease or any extensions thereof, a petition for relief, reorganization, arrangement or liquidation under any of the laws of the United State Bankruptcy Code to be filed by Tenant or any such petitions shall be filed against Tenant and not to be dismissed within sixty (60) days from the date of such filing, or if the Tenant has filed a petition to be adjudicated a bankrupt, or if the assets of Tenant or the business conducted by Tenant on the demised premises be taken over or sequestered by a trustee or receiver or any other person pursuant to any judicial proceeding, or if Tenant makes an assignment for the benefit of creditors, then the occurrence of any such act shall be deemed, at the option of the Landlord, to constitute a breach of this Lease by Tenant. Landlord, at it's election, may terminate this lease in the event of written notice to Tenant or to the Assignee or to the trustee or such other person appointed pursuant to the order of a court, and there upon Landlord may re-enter the demised premises, and this Lease shall not be treated as an asset of Tenant's estate. However, Landlord shall be entitled to exercise all available rights and remedies and to recover from Tenant all monies, which may be due, or become due, including damages resulting from the breach of the terms of this Lease by Tenant.

Creekside Market Holding, LLC

CITY COUNCIL MEETING
November 18, 2013

TITLE: **D.C. Smith Enterprises, Inc. D/B/A Bottomz Up Saloon**

PURPOSE: Council consideration to approve D.C. Smith Enterprises, Inc. D/B/A Bottomz Up Saloon new Alcohol License for the sale of beer, wine and liquor on premise consumption without food.

RECOMMENDATION: Having met all requirements, staff recommends approval of a new 2014 Alcohol License.

HISTORY/ANALYSIS: At the last meeting, City Council approved advertising for a public hearing which was duly posted in the Tribune & Georgian, and held prior to this evening's council meeting. Mr. Daniel C. Smith (D.C. Smith Enterprises, Inc.) is leasing 2710 Osborne Road, St. Marys, Georgia to conduct business as a bar.

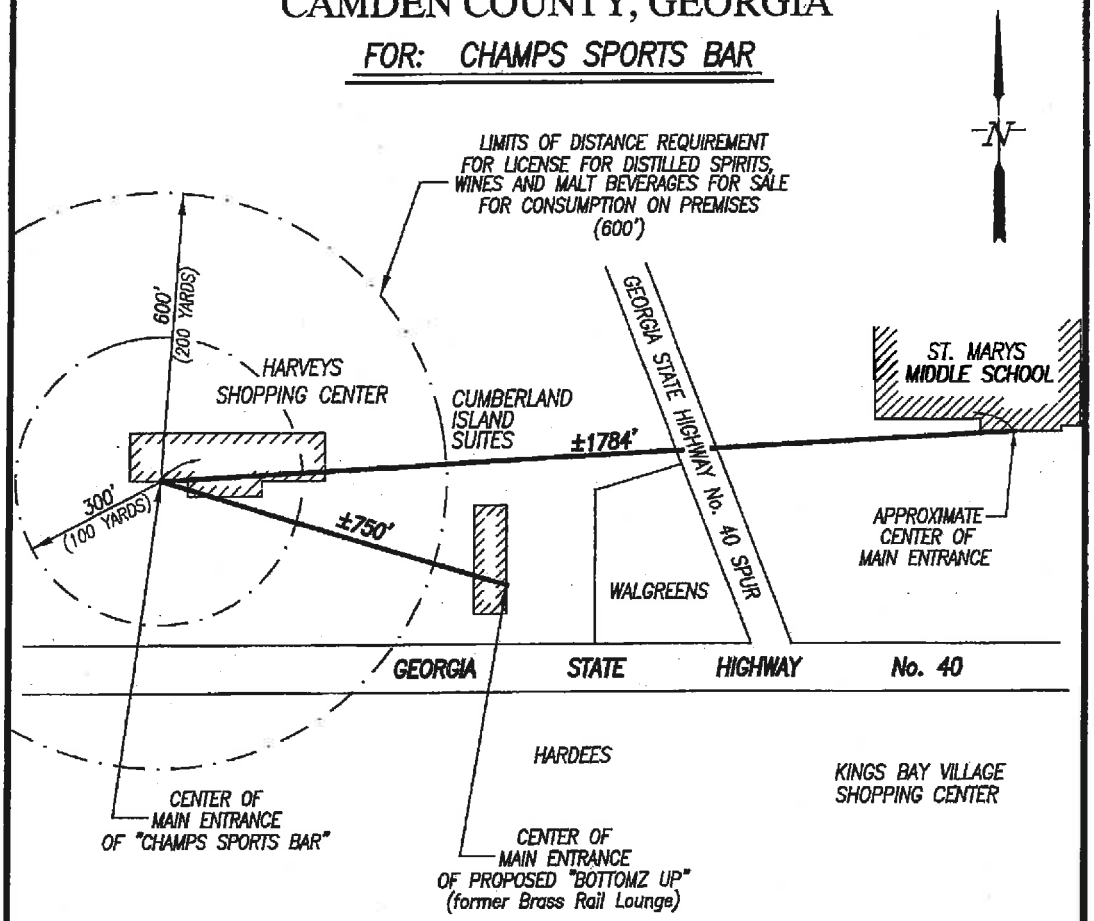
Department Director: _____

City Manager: _____

MAP TO SHOW

ALCOHOL BEVERAGE LICENSE SURVEY FOR CHAMPS SPORTS BAR, CITY OF ST. MARYS, 29th G.M.D., CAMDEN COUNTY, GEORGIA

FOR: CHAMPS SPORTS BAR



NOTES:

1.) DUE TO EXCESSIVE DISTANCES BEYOND THE CITY OF ST. MARYS DISTANCE REQUIREMENT, ALL DISTANCES SHOWN HEREON WERE SCALED FROM AERIAL PHOTOGRAPHS AND VERIFIED USING SATELLITE MAPPING SOFTWARE.

2.) THERE ARE NO RESIDENTIAL DWELLINGS WITHIN THE CITY OF ST. MARYS DISTANCE REQUIREMENT AT THIS TIME, AS INDICATED BY MEANS OF A VISUAL INSPECTION.

3.) THERE ARE NO IN-HOME DAY CARES, SCHOOLS, ALCOHOLIC TREATMENT CENTERS, HOUSING AUTHORITY PROPERTY OR EDUCATIONAL BUILDING WITHIN THE CITY OF ST. MARYS DISTANCE REQUIREMENTS AT THIS TIME, AS INDICATED BY MEANS OF VISUAL INSPECTION.

0' 150' 300' 600'

SCALE: 1" = 300'

F.B.: BS11 , PG.: ____
SURVEY DATE: 11-01-2013

DWN. BY: G.D.

CKD. BY: R.B.

I HEREBY CERTIFY THAT THE ABOVE MEASUREMENTS WERE TAKEN UNDER MY DIRECT SUPERVISION AND THAT SAID MEASUREMENTS ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

REGISTERED LAND SURVEYOR No. 2893

BY: _____ DATE: 11-01-2013

ERNEST R. BENNETT
GA. REGISTERED LAND SURVEYOR No. 2893

PREPARED BY:

BENNETT SURVEYING, INC.
Surveyors and Land Planners

102 MARSH HARBOUR PARKWAY, UNIT 103
KINGSLAND, GEORGIA 31548
(912) 258-8899
(912) 673-8940

CAD FILE: BS\CAD\CAMDEN\ALCOHOLBEVERAGESURVEYS\CHAMPS SPORTS BAR.DWG

CITY OF ST. MARYS
418 OSBORNE STREET
ST. MARYS, GEORGIA 31558
TELEPHONE: 912-510-4041
FAX: 912-510-4013

NOTICE OF PUBLIC HEARING
ALCOHOL BEVERAGE LICENSE

The City of St. Marys, Georgia has received an application for an alcohol beverage license from Kenneth Kelley D/B/A Champs Sports Bar 2714 Osborne Road, Suite L, St. Marys, Georgia, for the sale of beer and wine on premise consumption with food. Notice is hereby given that a Public Hearing on this application is scheduled for Monday, December 2, 2013 at 5:45 p.m. in the Council Chamber at St. Marys City Hall. Anyone desiring to address Council regarding the issuance of a license to this establishment may do so at the public hearing.

Deborah Walker-Reed
Deborah Walker-Reed, City Clerk

PLEASE RUN: November 21ST & 28th, 2013

City of St. Marys, Georgia
418 Osborne Street
St. Marys, GA 31558

20 14
YEAR

APPLICATION
ALCOHOL BEVERAGE LICENSE

TYPE OF LICENSE

		ON-PREMISE		OFF-PREMISE	
BEER & WINE	$ 1,100.00	___With Food	___Without Food	___With Food	___Without Food
SPIRITUOUS LIQUOR	$ 1,650.00	___With Food	___Without Food	___With Food	___Without Food
BEER/WINE/LIQUOR	$ 2,750.00	___With Food	✓ Without Food	___With Food	___Without Food
PRIVATE CLUBS	$ 550.00	___With Food	___Without Food		
TEMPORARY DAILY	$ 110.00	___With Food	___Without Food (Two days per year.)		

Before the undersigned attesting officer, duly authorized by law to administer oaths, personally appeared the undersigned applicant for a license or permit for the sale of alcoholic beverages in the City of St. Marys, Georgia, and, being first duly sworn, on oath, states that the information given, statements made, and questions answered in this application are true and correct:

1. State the official name which the business or establishment to be licensed will be conducted:
D.C. SMITH ENTERPRISES INC
DBA BOTTOMZ UP SALOON

2. If natural person(s), state the name(s), Social Security number(s), telephone number(s), mailing address (es), and birth date(s) of all applicant(s) and/or owner(s) of business to be licensed:
DANIEL C SMITH
1715 OSBORNE RD
ST. MARYS GA 31558
[redacted]

3. If applicant is a partnership of any kind, state the names, Social Security numbers, telephone numbers and mailing addresses of all members of the partnership:
N/A

4. If Applicant is a corporation, state the following:

(a) Shareholders' names, Social Security numbers, telephone numbers, and addresses:
DANIEL C SMITH
1715 OSBORNE RD
ST. MARYS GA 31558
[redacted]

(b) Officers' names, Social Security numbers, telephone numbers, and addresses:

President: DANIEL C SMITH
1715 OSBORNE RD
ST. MARYS GA 31558 [redacted]

Vice President: DANIEL C SMITH

Secretary: DANIEL C SMITH

Treasurer: DANIEL C SMITH

(c) Members of Board of Directors names, Social Security numbers, telephone numbers and addresses:

Board Member: N/A

Board Member: N/A

Board Member: N/A

Board Member: N/A

5. State the name(s), Social Security number(s), telephone number(s), and mailing address (es) of any persons or entities, other than those named above, who will have any financial interest or beneficial ownership interest in the establishment or business to be licensed:

N/A

6. State the name(s), Social Security number(s), and mailing address (es) and birth date(s) of each person who will manage the establishment or business to be licensed:

DANIEL C SMITH [redacted]
1715 OSBORNE RD
ST. MARYS GA 31558

7. State whether or not the above-named manager(s) has ever been convicted of a crime or has ever been the subject of an alcoholic beverage license suspension or revocation by the State of Georgia or any other city or jurisdiction:

None

8. If the response to the preceding was in the affirmative, state the date, nature, and name of said revoking or suspending body or agency:

N/A

9. State whether or not the applicant and/or any of the officials, entities, or persons named above have ever been convicted of violating any ordinance, regulation, or law of any jurisdiction with regard to the sale or distribution of alcoholic beverages:

N/A

10. If your response to the preceding was in the affirmative, give a detailed description of such violation, including the name of the jurisdiction where the violation occurred:

N/A

11. State whether or not the applicant and/or any of the officials, entities or persons named above have ever been the subject of a suspension or revocation proceeding which regard to any alcoholic beverage license or permit:

N/A

12. If the answer to the preceding was in the affirmative, state a detailed description of such adverse administrative action and the name of the jurisdiction wherein such action occurred:

N/A

13. State whether or not any of the individuals or entities identified above has been convicted of any crime and, if so, state a detailed description which includes the nature of the offense, date of conviction, and name of the jurisdiction:

N/A

14. If applicant or any of the individuals or entities named above holds an alcohol beverage license from any other jurisdiction or from the State of Georgia, state the name of each such jurisdiction and of the licensed location for any State license or attach a copy of each such license to this application:

N/A

15. State the physical address of the location to be licensed:
2710 OSBORNE RD
ST. MARYS GA 31558

16. If the location for which the license is sought has been or is now licensed, state the name of the business or establishment and the name of the license:
ISLAND LOUNGE

17. State the nature of the business to be conducted at or upon the location to be licensed (i.e., restaurant, convenience store, lounge or bar, pool hall, etc.):
LOUNGE

The undersigned hereby stipulates and states that all statements given in this application are true and correct and made for the purpose of inducing aforesaid City to issue or renew said alcoholic beverage license(s). Applicant further states this document is sworn to and subscribed hereto with the full knowledge that any statement herein, given falsely shall constitute perjury and may result in the revocation of the license granted or the refusal to grant such license. The applicant agrees to comply and abide by the City's Alcoholic Beverage Ordinance.

Applicant further acknowledges that application must be fully completed at the time of filing and that applications may not be supplemented, amended, or revised after filing with the Clerk, except to correct misspelling or names.

APPLICANT HEREBY AGREES AND CONSENTS PURSUANT TO PUBLIC LAW 93-579 OF THE PRIVACY ACT OF 1974, THE DISCLOSURE OF INFORMATION OBTAINED IN THIS APPLICATION MAY BE SUBMITTED TO ANY AGENCY OF THE CITY, COUNTY, STATE, AND FEDERAL GOVERNMENT FOR THE PURPOSES OF OBTAINING THE NECESSARY INFORMATION TO PROCESS THE APPLICATION.

Sworn to and subscribed to this 7 day of NOV, 20 14

APPLICANT(s)

WITNESS

NOTARY PUBLIC
[SEAL]

City of St. Marys, Georgia

Date application and check received City: 11/7/13 **City Clerk:**

LEASE AGREEMENT

This Lease, made this 21st day of September, 2013 by and between OHM SHIVAM INVESTMENTS, LLC, first party (hereinafter called "Landlord"); and DC SMITH ENTERPRISES. INC dba BOTTOMZ UP SALOON., second party (hereinafter collectively called "Tenant"):

WITNESSETH:

Landlord and Tenant for and in consideration of the Premises and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, agree as follows:

DEFINITIONS

(a) Landlord's Name and mailing address:
Ohm Shivam Investments, LLC
3434 Browns Mill Rd.
Atlanta, Georgia 30354

(a) DC SMITH ENTERPRISES. INC
CEO/ PRES DANIEL CHARLES SMITH
1715 OSBORNE ROAD
SAINT MARYS, GA. 31558

(a) "Premises": An area of the building operated as a bar and food establishment, as shown on the survey attached hereto as Exhibit "B."

(d) "Commencement and Expiration Dates of Term": This Lease shall be effective as of the date hereto, but Tenant's obligations to pay rent hereunder shall commence on July 1st 2014 (the "Rental Commencement Date").

PREMISES

2.1 Leasing. Landlord, for and in consideration of the rents, covenants, agreements and stipulations hereinafter mentioned, provided for and contained, to be paid, kept and performed by the Tenant, has leased and rented, and by these presents leases and rents, unto Tenant, and Tenant hereby leases and takes upon the terms and conditions which hereinafter appear, the Premises. The Premises is located in a same building, adjacent to the hotel lobby of Cumberland Inn & Suites, at 2710 Osborne Street, St. Marys, Cambden County, Georgia 31558 (as shown on Exhibit "B").

2.2 Tenant Estoppel Certificate. The parties agree that promptly upon

the establishment of the Rental Commencement Date, they will execute a stipulation acknowledging said date which shall be attached to this Lease and made a part hereof.

RENTAL

Minimum Rent.

On the first day of each month following Rental Commencement Date, Lessee shall pay to Landlord rent as follows:

Lease year 1, the sum of $_1600____ per month;
Lease year 2, the sum of $_1700 ___ per month;
Lease year 3, the sum of $_2000___ per month;

3.2 Additional Rent. Tenant shall pay as additional rent ("Additional Rent") its proportionate share of taxes and insurance as set forth in the Special Stipulations attached hereto as Exhibit "A."

3.3 Rent Defined. As used in this lease, the term "Rent" shall mean the Minimum Rent set forth in paragraph 3.1 hereof, the Additional Rent set forth in paragraph 3.2 hereof, and any and all additional amounts payable by Tenant pursuant to this lease. All Rent shall be paid in lawful money of the United States, which shall be legal tender at the time of payment. Where no other time is stated herein for payment, payment of any amount due from Tenant to Landlord hereunder shall be made within ten (10) days after the Tenant's receipt of Landlord's invoice or statement therefor.

UTILITY BILLS

4.1 Tenant shall pay all utility bills, including, but not limited to water, sewer, gas, electricity, telephone, air-conditioning and heating bills, for the Premises, and Tenant shall pay all charges for garbage collection services or other sanitary services rendered to the Premises or used by Tenant in connection therewith. If Tenant fails to pay any of said utility bills or charges for garbage collection or other sanitary services, Landlord may pay the aforesaid bills and such payments shall be added to and become part of the next rental payment due under this Lease.

USE OF PREMISES

5.1 Tenant shall continuously use, occupy and operate the Premises solely as a bar and bar foods.

5.2 Trade Name. Tenant may operate in the Premises under a trade name, but may not change or amend the trade name without the written consent of Landlord.

5.3 Rules and Regulations. Tenants shall observe faithfully and comply strictly with all Rules and Regulations that Landlord may from time to time reasonably adopt for the safety, operation, care, and cleanliness of the Hotel or the preservation of good order therein. Tenant

SPECIAL STIPULATIONS, IF ANY, SHALL BE SO LABELED AND SHALL BE ATTACHED HERETO AND MADE A PART HEREOF AS EXHIBIT "A". In so far as the following stipulations conflict with any of the foregoing provisions, the special stipulations shall control.

This Lease contains the entire agreement of the parties hereto and no representations, inducements, promises or agreements, oral or otherwise, between the parties, not embodied herein, shall be of any force or effect.

In WITNESS WHEREOF, the parties herein have hereunder set their hands and seals, in triplicate, the day and year first above written.

Signed, sealed and delivered
In the presence of:

Witness

Notary Public

MELISSA ANN DEEN
NOTARY
MY COMM. EXPIRES MAR. 22, 2017
PUBLIC
CAMDEN COUNTY, GEORGIA

Signed, sealed and delivered
In the presence of:

Witness

Notary Public

WENDY P. CREPPEL
NOTARY
MY COMM. EXPIRES SEP. 23, 2016
PUBLIC
CAMDEN COUNTY, GEORGIA

Secretary of State

Corporations Division
315 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

CONTROL NUMBER: 9843385
EFFECTIVE DATE: 11/30/1998
COUNTY : CAMDEN
REFERENCE : 0044
PRINT DATE : 12/02/1998
FORM NUMBER : 311

TERRY K. FLOYD
SMITH & FLOYD
POST OFFICE DRAWER 766
ST. MARYS GA 31558

CERTIFICATE OF INCORPORATION

I, Lewis A. Massey, the Secretary of State and the Corporation Commissioner of the State of Georgia, do hereby certify under the seal of my office that

D. C. SMITH ENTERPRISES, INC.
A DOMESTIC PROFIT CORPORATION

has been duly incorporated under the laws of the State of Georgia on the effective date stated above by the filing of articles of incorporation in the office of the Secretary of State and by the paying of fees as provided by Title 14 of the Official Code of Georgia Annotated.

WITNESS my hand and official seal in the City of Atlanta and the State of Georgia on the date set forth above.

Lewis A. Massey
LEWIS A. MASSEY
SECRETARY OF STATE

ARTICLES OF INCORPORATION

OF

D. C. SMITH ENTERPRISES, INC.

ARTICLE I.

The name of the corporation is D. C. SMITH ENTERPRISES, INC.

ARTICLE II.

The corporation is organized pursuant to the provisions of the Georgia Business Corporation Code.

ARTICLE III.

The corporation shall have the authority, acting by its board of directors, to issue not more than 10,000 shares of common stock having a par value of $10.00 per share.

ARTICLE IV.

The initial registered office of the corporation is 199 Spring Hill Circle, Kingsland, Camden County, Georgia 31548, and the initial registered agent of the corporation at that office shall be Daniel Charles Smith.

ARTICLE V.

The mailing address of the initial principal office of the corporation is 199 Spring Hill Circle, Kingsland, Georgia 31548.

ARTICLE VI.

The name and address of the incorporator is: Daniel Charles Smith, 199 Spring Hill Circle, Kingsland, Georgia 31548.

ARTICLE VII.

In accordance with the applicable provisions of the Georgia Business Corporation Code, the

New Business

CITY COUNCIL MEETING

December 2, 2013

TITLE: Authorization to Sign Pre-application for Federal Funding Assistance at St. Marys Airport.

PURPOSE: To authorize the Mayor to sign a request for federal funding assistance for improvements to the St. Marys Airport.

RECOMMENDATION: The Airport Authority recommends approval. I recommend delaying further consideration of the security fencing component (and DBE policy) of the pre-application request until receipt of the Joint Land Use Study comments and recommendations; additional discussions with the Navy; and input from the "new" City Council regarding their intention regarding the status of the current airport.

HISTORY/ANALYSIS: The attached pre-application would authorize an amendment to the fiscal year 14 airport capital improvement program (CIP) to seek federal funding assistance for: (1) designing an airport perimeter security fence; (2) constructing Phase I of the perimeter fence; (3) designing runway 13-31 and parallel taxiway markings; (4) marking and striping runway 13-31 and parallel taxiway; and (5) developing a disadvantaged business enterprise (DBE) policy and goals.

There have been several recent acts of vandalism to airport property and facilities, including the destruction of runway lights. The Airport Authority has also indicated their concern regarding potential liability risk to the Authority and the city. In response to the vandalism and overall security concerns at the airport, the Airport Authority Board has investigated the merits of constructing a security fence around the perimeter of the airport. Based upon that investigation, the Airport Authority Board is recommending pursuing a funding request for said construction. Is my understanding that the Airport Authority Board has investigated alternative/additional security measures (i.e. cameras) in lieu of the security fencing; however, the Federal Aviation Administration is not inclined to fund alternative security measures. Additionally, there are questions about the degree of success associated with alternative/additional security measures without a security fence. The total design and construction cost of the security fence (including the DBE policy) is <u>estimated</u> to be <u>approximately</u> $574,300 of which the city's share would be <u>approximately</u> $22,158. Is my understanding that the engineering portion of the costs for the projects would need to be "up fronted" by the city (hopefully to be reimbursed by the FAA at a later date). The FAA has designated funding available for the St. Marys Airport,

Although not specifically determined by FAA yet, it is my understanding that potentially, if the airport were to close, then the city might be obligated to repay the proportional grant amount for fencing improvements; if the airport were to relocate, then the project grant funds would be subject to inclusion with the new airport costs (all subject to negotiation). Thus, the security fence project costs would become a repayment obligation of the city should the airport close.

I would note that there have been additional police patrols on the airport. The Airport Authority has also made arrangements with the Fixed Based Operator for independent patrols of the airport. Some of the areas where there were "holes" in the fencing or where the fencing was torn down have been replaced/repaired. The Airport Authority has also investigated the possibility of eliminating the use of runway lights. The FAA has indicated that they are not supportive of eliminating the use of the runway lights given that the city is responsible for maintaining an ongoing airport operation.

Staff understands and appreciates the Authority's concern with the liability risk associated with not having a perimeter security fence around the airport. I note that there are some airports in the country which do not have a security fence around them. I have discussed the liability issue with our city attorney and our insurance company, both of whom seem to indicate that any steps taken to reduce liability are prudent; however, overall operating procedures at the airport and ultimate status of the airports relocation are appropriate to consider in the decision making as well; this may be more of a timing issue than anything else. I previously provided Council with an indication from our liability carrier on the airport indicating that there would most likely not be an insurance premium reduction with the erection of a security fence.

In regard to the security fencing, my suggestion is to wait until completion of the Joint Land use study; further discussions with the Navy; and discussions with the "new" City Council regarding their position on relocation (or closing) of the airport. The 2015 -2019 CIP is due to the state by December 31, 2013, thus delaying this decision will most likely delay any funding opportunities for at least another year. Please do not construe my comments as a recommendation not to proceed with security fencing; just not to proceed at this time.

I also have concerns with the item related to avigation easement and obstruction removal (i.e. trees) from the existing airport. I think the obstruction issue needs to be addressed sooner than 2015 and 2016. Staff is investigating the feasibility of removing the trees sooner. If the City Council concurs, we will need to amend the CIP accordingly. I do not know the importance of some of the projects, such as "designing new terminal building" (year 2018) etc., but presume the Airport Authority Board has discussed these items and recommend their approval.

City Manager: _____

Version 7/03

APPLICATION FOR FEDERAL ASSISTANCE

1. TYPE OF SUBMISSION: Application ☐ Construction ☐ Non-Construction	Pre-application ☐ Construction ☒ Non-Construction	**2. DATE SUBMITTED** 11/22/2013	Applicant Identifier
		3. DATE RECEIVED BY STATE	State Application Identifier
		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier

5. APPLICANT INFORMATION

Legal Name: **St Marys Airport**	**Organizational Unit:**
	Department:
Organizational DUNS: **065 922 7835**	Division:
Address:	
Street: **418 Osborne Street**	**Name and telephone number of person to be contacted on matters involving this application (give area code)**
	Prefix: **Mr.** First Name: **William**
City: **St. Marys**	Middle Name
County: **Camden**	Last Name **DeLoughy**
State: **Georgia** Zip Code **31558**	Suffix:
Country: **USA**	Email:
6. EMPLOYER IDENTIFICATION NUMBER *(EIN)*: 58-6002656	Phone Number (give area code) **(912) 510-4041** Fax Number (give area code)
8. TYPE OF APPLICATION: ☒ New ☐ Continuation ☐ Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) ☐ ☐ Other (specify)	**7. TYPE OF APPLICANT:** (See back of form for Application Types) **C** Other (specify)
	9. NAME OF FEDERAL AGENCY: **Federal Aviation Administration**
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 20-106 TITLE (Name of Program):	**11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:** 1. Design and Construct Phase I Security Fence (10,500LF and gates) 2. Design and Remark Runway 13-31 and Taxiway 3. DBE & SBE Update for FY 14, 15, 16
12. AREAS AFFECTED BY PROJECT *(Cities, Counties, States, etc.)*: **City of St Marys, Camden County & surrounding communities**	
13. PROPOSED PROJECT	**14. CONGRESSIONAL DISTRICTS OF:**
Start Date: **03/01/2014** Ending Date: **May 1, 2014**	a. Applicant **1** b. Project **1**
15. ESTIMATED FUNDING:	**16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?**

a. Federal	$ 325,466.00
b. Applicant	$ 8,565.00
c. State	$ 8,565.00
d. Local	$ .00
e. Other	$ .00
f. Program Income	$ .00
g. TOTAL	$ 342,596.00

a. Yes. ☐ THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON

DATE:

b. No. ☐ PROGRAM IS NOT COVERED BY E. O. 12372

☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ Yes If "Yes" attach an explanation. ☒ No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Authorized Representative

Prefix **Mr.**	First Name **William**	Middle Name
Last Name **DeLoughy**		Suffix
b. Title **Mayor**		c. Telephone Number (give area code) **(912) 510-4041**
d. Signature of Authorized Representative		e. Date Signed

St. MARYS AIRPORT

ATTACHMENT "A"

PROJECT DESCRITIOIN

FY-14

1. Security Fence:

To prevent access to unauthorized individuals and wildlife on to the airfield it is necessary to install 6' high security fence with three strands of barbed wire and 14' wide sliding gate in the first phase. In recent months, the airport lighting has been vandalized in two separate incidents creating hazardous condition to travelling public and significant cost to the City St. Marys. Phase II security fencing is scheduled for FY-15 to complete this task.

2. Remark Runway 13-31 and parallel taxiway

This task consists of remarking runway 13-31, parallel taxiway, aircraft tie-down and apron pavements. The existing airfield markings are aged and barely visible from the air and on the ground for aircraft to operate safely.

End of Attachment "A"

Robert and Company

Engineers, Architects, Planners
229 Peachtree Street, NE
International Tower, Suite 2000
Atlanta, Georgia 30303
TEL: 404.577.4000 FAX: 404.577.7119
www.robertandcompany.com

November 22, 2013

ST MARYS AIRPORT

ATTACHMENT "A"

FY 2014

PROJECT DESCRIPTION

1. **Security Fence:**

To prevent access to unauthorized individuals and wildlife on to the airfield it is necessary to install 6' high security fence with three strands of barbed wire and 14' wide sliding gate in the first phase. In recent months the airport lighting has been vandalized in two separate incidents creating hazardous condition to travelling public and significant cost to the City St Marys. Phase II security fencing is scheduled for FY 15 to complete this task.

2. **Remark Runway 13-31 and Parallel Taxiway**

This task consists of remarking runway 13-31, parallel taxiway, aircraft tie-down and apron pavements. The existing airfield markings are aged and barely visible from the air and on the ground for aircraft to operate safely.

COST SUMMARY

Security Fencing:

1.		
	a. Boundary Survey	$ 10,000
	b. Complete design (10,500' and gates)	$ 19,800
2.	Inspection	$ 17,500
3.	CA Services	$ 5,000
4.	Construction Cost	$ 210,000
5.	Disadvantaged Business Enterprise Program (DBE)	$ 7,000
	Sub Total	**$ 269,300**

Runway 13-31 and Taxiway Design and Restriping

1.	Design	$ 19,000
2.	Inspection	$ 10,296
3.	CA Services	$ 4,000
4.	Construction Cost	$ 40,000
	Sub Total	**$ 73,296**
	Grand Total	**$ 342,596**

End of Attachment "A"

Federal Aviation Administration – Southern Region
Atlanta Airports District Office

Categorical Exclusion Checklist

1. General Information

Airport:	**St Marys Airport**
Project Name:	1. Design and Construct Phase I Security Fence (10,500LF and gates) 2. Design and Remark Runway 13-31 and Taxiway 3. DBE & SBE for FY 14, 15, 16
Project Description:	1. Design and construction of security fence; 2. Remark Runway 13-31 and parallel Taxiway; 3. Develop Disadvantage Business Enterprise program policy.

2. Applicability

Is the proposed project considered "Categorical Excluded" in accordance with FAA Orders 5050.4B or 1050.1E? State the chapter, paragraph, letter and number:	Yes. 309b

3. Environmental Consequences (refer to corresponding sections in 5050.4B and 1050.1E for information and direction)

"Yes" indicates that a resource is affected or in the Area of Potential Effect. Include impact assessment discussion in an attachment and reference the attachment # under "Remarks"

"No" indicates that the resource either does not exist within the Area of Potential Effect or is not impacted.

	Yes	No	Remarks
1. Noise		X	
2. Compatible Land Use		X	
3. Socioeconomic Impacts		X	
4. Secondary (Induced) Impacts		X	
5. Environmental Justice		X	
6. Air Quality		X	
7. Water Quality		X	
8. 303(c)/Section 4(f)		X	
9. Historic/Archaeological		X	
10. Biotic Communities		X	
11. Threatened/Endangered Species		X	
12. Wetlands		X	
13. Floodplains		X	
14. Coastal Zone Management		X	
15. Coastal Barriers		X	
16. Wild and Scenic Rivers		X	
17. Farmland		X	
18. Energy Supply/Natural Resources		X	
19. Light Emissions		X	
20. Solid Waste Impact		X	
21. Construction Impacts		X	

22. Hazardous Waste		X	
23. Cumulative Impacts		X	
24. Permits		X	

Certification

I certify that the information I have provided above is, to the best of my knowledge, correct. I also recognize and agree no construction activity, including but not limited to site preparation, demolition, or land disturbance, shall proceed for the above proposed project(s) until the FAA issues a final environmental decision for the proposed project(s), and until compliance with all other applicable FAA approval actions (e.g. ALP approval, airspace approval, grant approval) has occurred.

Nader M. Bagheri — November 22, 2013

Preparer's Signature — Date

Nader Bagheri, PE

Name and Title

Robert and Company, Inc.

Affiliation

Sponsor's Signature — Date

Mr. William DeLoughy, Mayor

Name and Title

City of St Marys

Affiliation

Fax Decision To: _____

TO BE COMPLETED BY FAA ONLY

FAA DECISION

Having reviewed the above information, certified by the responsible airport official, it is the FAA decision the proposed project(s) of development warrants environmental processing as indicated below.

NEPA Status and Action Required (check one)

The following additional documentation is necessary for FAA to perform a complete environmental evaluation of the proposed project is required:

- ☐ No further NEPA review required. Project is categorically excluded;
- ☐ An Environmental Assessment (EA) is required to determine whether to prepare a Finding of No Significant Impact (FONSI); or,
- ☐ Environmental Impact Statement is required.

Checklist Reviewed/Approved by:

Georgia Block Grant Representative	Date	Federal Aviation Administration (for Discretionary Projects only)	Date

Read the following directions prior to submittal:

Directions: The person preparing this form should have knowledge of the environmental features of the airport and general impacts of the project. Although some responses may be obtained from the preparer's own observations, previous environmental documents or research may be cited. Some of the best sources for information are the jurisdictional federal, state and local resource agencies responsible for the impact categories. When a project involves land that has not previously been disturbed (by construction), a specialist must review cultural resources, water quality/resources, and threatened and endangered species. Attach coordination letters if required. Please contact the Program Manager or the Environmental Program Specialist if you have questions.]

CATEX DOCUMENTATION

Each project should be reviewed for the applicability with Order 5050.4B and 1050.1E. Some construction projects such as overlays and rehabilitations are normally a CATEX. Sometimes however, seemingly minor construction projects may have associated physical or social impacts or some other extraordinary circumstance. To aid in the decision of whether or not the project may be CATEX'd, the sponsor might need to solicit comments from the following agencies (if appropriate):

(a) US Fish & Wildlife Service (threatened & endangered species)
(b) Corps of Engineers (jurisdictional wetlands)
(c) State historical agency (cultural resources)

Not ALL the above agencies NEED to be contacted. It depends on the resources in the APE. Other agencies should be contacted if information indicates such a need.

In a letter soliciting resource agencies' views, a *complete* description of the project should be included along with a location map. The map needs to show the airport identified on a **USGS quad map**, as well as showing project limits and a schematic drawing of the project. A response time of 30 days should be given. Agencies should be informed of previous studies performed at the airport which might be applicable (i.e. archaeological and biological surveys for previous projects).

If no response is received after the 30 days, the sponsor may assume that there are no concerns with the project and document such in a letter to us with copies of the letter of solicitation and any agency comments.

A positive or lack of response from the agencies will indicate the appropriateness of a CATEX for the project. A negative response may indicate the need for an environmental assessment (EA). The responding agency may at times ask for more information. The sponsor should attempt to answer the question as promptly and accurately as possible. Supplying the agency with more information does not indicate the need for an EA unless the agency identifies an impact based on the new information.

When in doubt, contact the ADO.

See Attachment 1 below.

Example

Attachment 1

3. Environmental Consequences

9. Historic/Archaeological
   If in the APE, identify and describe the resource. Show the resource on a location map. Describe the impacts or effects to the resource. Undertakings that have the potential to affect historic properties under Section 106 constitute an extraordinary circumstance requiring an EA even if the project normally qualifies as a categorical exclusion under NEPA.

11. Threatened/Endangered Species
   If any T&E habitat would be affected, discuss and include the FWS coordination letter.

12. Wetlands
   If wetlands/streams are in the APE, describe them and show on a location map. If there is uncertainty of whether an area is a wetland/stream, contact a wetland specialist or the local office of the Army Corps of Engineers for a determination.

24. Permits
   List all required permits.

Fax Decision To: Jay Stanford

TO BE COMPLETED BY GDOT

GDOT DECISION

Having reviewed the above information, certified by the responsible airport official, it is the GDOT decision the proposed project(s) of development warrants environmental processing as indicated below.

NEPA Status and Action Required (check one)

The following additional documentation is necessary for FAA to perform a complete environmental evaluation of the proposed project is required:

- ☐ No further NEPA review required. Project is categorically excluded;
- ☐ An Environmental Assessment (EA) is required to determine whether to prepare a Finding of No Significant Impact (FONSI); or,
- ☐ Environmental Impact Statement is required.

Checklist Reviewed/Approved by:

_____ _____

Georgia Block Brant Representative for the Federal Aviation Administration — Date

AIRPORT NAME: **ST MARYS AIRPORT** **DATE: 11/22/13**

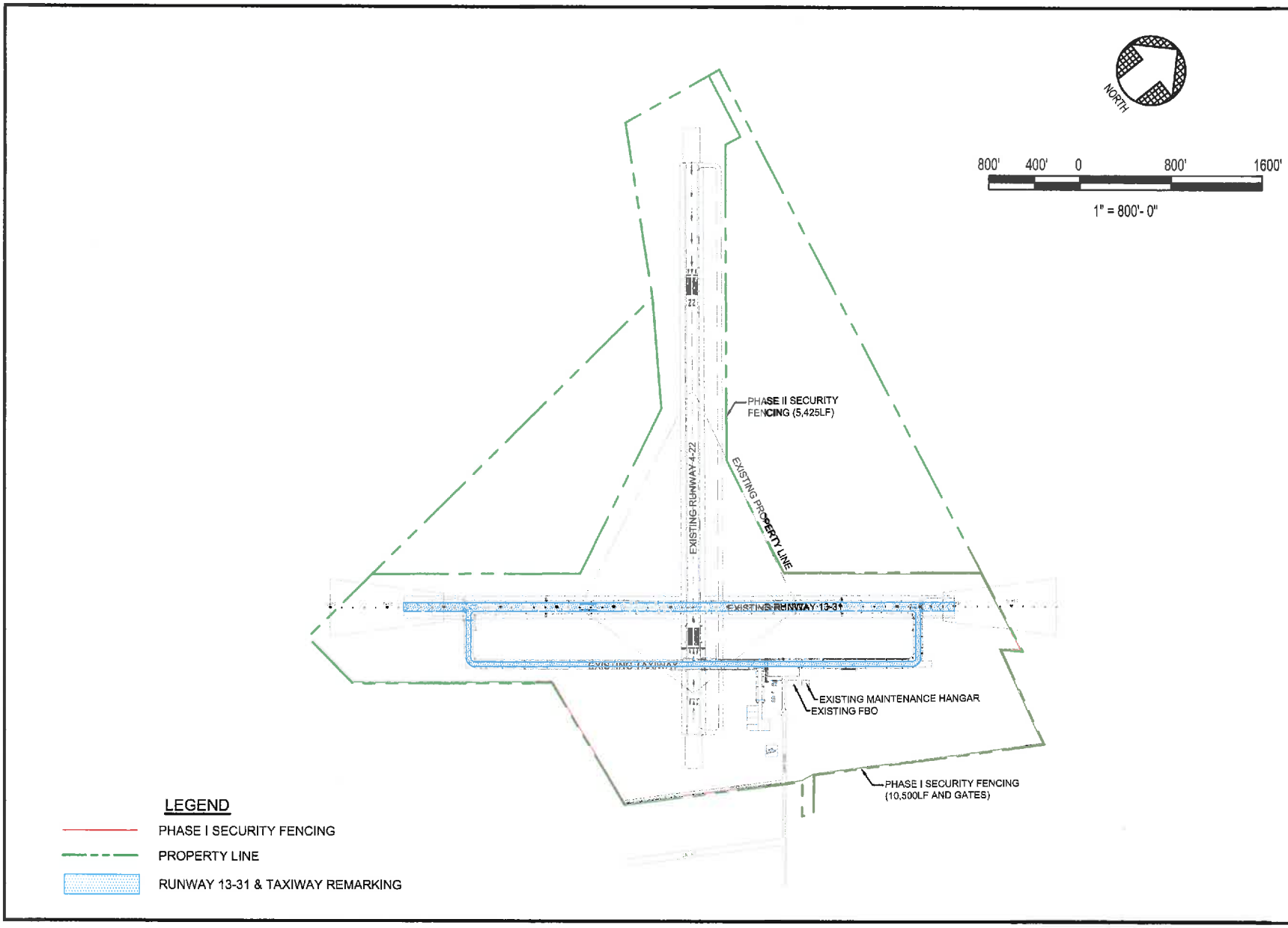
ASSOCIATED CITY: ST MARYS, GEORGIA

FIVE YEAR CIP

FY	PROGRAM DESCRIPTION	TOTAL COST	FEDERAL COST	STATE COST	LOCAL COST
2014	1. Design and Construct Phase I Security Fence (10,500LF and Gates)	$ 262,300	$ 249,185	$ 6,558	$ 6,558
	2. Design and Remark Runway 13-31 and Taxiway	$ 73,296	$ 69,631	$ 1,832	$ 1,832
	3. DBE & SBE for FY 14, 15, 16	$ 7,000	$ 6,650	$ 175	$ 175
	Subtotal	**$ 342,596**	**$ 325,466**	**$ 8,565**	**$ 8,565**
2015	1. Design and Crack Seal Airfield Pavements	$ 330,000	$ 297,000	$ 16,500	$ 16,500
	2. Construct Phase II Security Fence, incl. inspection and CA Services	$ 202,500	$ 182,250	$ 10,125	$ 10,125
	3. Acquire Avigation Easement to Remove Obstruction from Runway 13-31	$ 40,000	$ 36,000	$ 2,000	$ 2,000
	Subtotal	**$ 572,500**	**$ 515,250**	**$ 28,625**	**$ 28,625**
2016	1. Update ALP	$ 60,000	$ 54,000	$ 3,000	$ 3,000
	2. Design to Replace MIRLS on Runway 4-22, Install PAPIs & REILS	$ 45,000	$ 40,500	$ 2,250	$ 2,250
	3. Remove Obstruction from Runway 13-31	$ -	$ -	$ -	$ -
	Subtotal	**$ 105,000**	**$ 94,500**	**$ 5,250**	**$ 5,250**
2017	1. Design 10-Bay T-Hangar Taxiway	$ 32,000	$ 28,800	$ 1,600	$ 1,600
	2. Design Parallel Taxiway (parallel to Runway 4-22)	$ 90,000	$ 81,000	$ 4,500	$ 4,500
	3. Replace MIRLS on Runway 4-22, Install PAPIs and REILS	$ 245,000	$ 220,500	$ 12,250	$ 12,250
	4. DBE & SBE Update (FY 18, 19, 20)	$ 7,000	$ 6,300	$ 350	$ 350
	Subtotal	**$ 374,000**	**$ 336,600**	**$ 18,700**	**$ 18,700**
2018	1. Construct Parallel Taxiway	$ 1,900,000	$ 1,710,000	$ 95,000	$ 95,000
	2. Design to Strengthen Existing Apron	$ 65,000	$ 58,500	$ 3,250	$ 3,250
	3. Design Access Road & Auto Parking	$ 25,000	$ 22,500	$ 1,250	$ 1,250
	4. Design New Terminal Building	$ 50,000	$ 45,000	$ 2,500	$ 2,500
	5. DBE Update	$ 6,000	$ 5,400	$ 300	$ 300
	6. Construct 10-Bay T-Hangar Taxiway	$ 280,000	$ 252,000	$ 14,000	$ 14,000
	Subtotal	**$ 2,326,000**	**$ 2,093,400**	**$ 116,300**	**$ 116,300**
	TOTALS	**$ 3,720,096**	**$ 3,365,216**	**$ 177,440**	**$ 177,440**

Use additional sheets as necessary
This form should be submitted no later than December 31, 2012, to :
Questions, call 404-651 5208

Georgia Department of Transportation
Aviation Programs, 600 West Peachtree Street, N.W.
Atlanta, GA 30308



DESIGNED SMV
DRAWN SMV
CHECKED NMB

CLIENT: ST MARYS AIRPORT

Robert and Company
Engineers, Architects, Planners
229 Peachtree Street, NE – International Tower, Suite 2000
Atlanta, Georgia 30303
404 577-4000 FAX: 404 577-7119

PROJECT: CAPITAL IMPROVEMENT PROGRAM FY 2014 DEVELOPMENT

DRAWING TITLE: SITE PLAN

DATE 12/30/2012
SCALE AS SHOWN
PROJECT NO. 2300.00
DESIGN SHEET

SHEET 1 OF 1

NOT Released For Construction

M:\2300000\CIP\CIP 2014-2018\St Marys\112113\ST MARYS - CIP 2014-112213.dwg, 11/22/2013 7:19:09 AM, CutePDF Writer

CITY COUNCIL MEETING

December 2, 2013

TITLE: St. Marys Airport Federal Capital Improvement Program (2015 to 2019).

PURPOSE: Consideration of the federal five year capital improvement plan for the St. Marys Airport.

RECOMMENDATION: The Airport Authority recommends approval. Staff recommends giving consideration to delaying construction of the Phases II and III of the security fence and delay preparation of the DBE and update.

HISTORY/ANALYSIS: Please see the discussion regarding the pre-application funding request on a previous agenda item (incorporated herein by reference) related to amending the 2014 airport capital improvement program (CIP) for security fencing etc. The 2015-2019 CIP was recommended by the Airport Authority and prepared by the Airport Authority's engineer. Depending on the decisions Council makes regarding the current 2014 CIP request, the 2015-2019 CIP may need to be revised accordingly. I have concerns with the item related to avigation easement and obstruction removal (i.e. trees) from the existing airport. I think the obstruction issue needs to be addressed sooner than 2015 and 2016. Staff is investigating the feasibility of removing the trees sooner. If the City Council concurs, we will need to amend the CIP accordingly. I do not know the importance of out year projects, such as "designing new terminal building" (year 2018) etc., but presume the Airport Authority Board has discussed these items and recommend their approval. Upon approval, the CIP will be sent to the appropriate agency for consideration. Whatever projects Council decides to rearrange, add, or eliminate, the CIP document will need to be amended accordingly.

City Manager: _____

Federal

AIRPORT NAME: **ST MARYS AIRPORT** **11/20/2013**

ASSOCIATED CITY: ST MARYS, GEORGIA

FIVE YEAR CIP 2015-2019

FY	PROGRAM DESCRIPTION	TOTAL COST	FEDERAL COST	STATE COST	LOCAL COST
2015	1. Construct Phase II Security Fence, including Inspection and CA Services	$ 132,500	$ 119,250	$ 6,625	$ 6,625
	2. Acquire Avigation Easement to Remove Obstruction from Runway 13-31 (6.06 Acres)	$ 40,000	$ 36,000	$ 2,000	$ 2,000
	3. DBE Plan Update (FY 15, 16, 17)	$ 7,000	$ 6,300	$ 350	$ 350
	4. Remark Runway 4-22 Pavement	$ 40,000		$ 30,000	$ 10,000
	Subtotal	**$ 219,500**	**$ 161,550**	**$ 38,975**	**$ 18,975**
2016	1. Remove Obstruction from Runway 13-31	$ 20,000	$ 18,000	$ 1,000	$ 1,000
	2. Construct Phase III Security Fence, including Inspection and CA Services	$ 172,500	$ 155,250	$ 8,625	$ 8,625
	3. Design to Replace MIRLS on Runway 4-22, Install PAPIs and REILS	$ 45,000		$ 33,750	$ 11,250
	4. Airport Layout Plan Update	$ 60,000	$ 54,000	$ 3,000	$ 3,000
	Subtotal	**$ 297,500**	**$ 227,250**	**$ 46,375**	**$ 23,875**
2017	1. Replace MIRLS on Runway 4-22, Install PAPIs and REILS	$ 245,000		$ 183,750	$ 61,250
	2. DBE & SBE Update (FY 18, 19, 20)	$ 7,000	$ 6,300	$ 350	$ 350
	3. Design 10-Bay T-Hangar Taxiway	$ 32,000	$ 28,800	$ 1,600	$ 1,600
	4. Design Parallel Taxiway (Parallel to Runway 4-22)	$ 90,000		$ 67,500	$ 22,500
	Subtotal	**$ 374,000**	**$ 35,100**	**$ 253,200**	**$ 85,700**
2018	1. Construct Parallel Taxiway (Parallel to Runway 4-22)	$ 1,900,000		$ 1,425,000	$ 475,000
	2. Design to Strengthen Existing Apron	$ 65,000	$ 58,500	$ 3,250	$ 3,250
	3. Design Access Road & Auto Parking	$ 25,000	$ 22,500	$ 1,250	$ 1,250
	4. Design New Terminal Building	$ 50,000			$ 50,000
	6. Construct 10-Bay T-Hangar Taxiway	$ 280,000	$ 252,000	$ 14,000	$ 14,000
	Subtotal	**$ 2,320,000**	**$ 333,000**	**$ 1,443,500**	**$ 543,500**
2019	1. Construct Strengthening Existing Apron	$ 250,000	$ 225,000	$ 12,500	$ 12,500
	2. Design Runway 13-31 & Taxiway Pavement Rehabilitation	$ 25,000	$ 22,500	$ 1,250	$ 1,250
	3. Construct 10-Bay T-Hangar	$ 350,000			$ 350,000
	Subtotal	**$ 625,000**	**$ 247,500**	**$ 13,750**	**$ 363,750**
	TOTALS	**$ 3,836,000**	**$ 1,004,400**	**$ 1,795,800**	**$ 1,035,800**

Approved: _____

Mr. William Deloughy, Mayor
City of St Marys

To be received by 31 December, 2013 at:
Georgia Department of Transportation-Aviation Programs
600 West Peachtree Street, N.W., 9th Floor
Atlanta, GA 30308
404.631.1323

Prepared by: Robert and Company

Robert and Company

Engineers, Architects, Planners
229 Peachtree Street, NE
International Tower, Suite 2000
Atlanta, Georgia 30303
TEL: 404.577.4000 FAX: 404.577.7119
www.robertandcompany.com

November 20, 2013

ST MARYS AIRPORT

ATTACHMENT "A"

PROJECT DESCRIPTION

FY 2015

This grant request is for the Phase II Construction of Security Fencing, Acquisition of an Avigation Easement to remove obstructions from Runway 13-31, DBE Plan Update and Remark Runway 4-22 Pavement at St Marys Airport. The airport currently exists with the property unenclosed. Erection of Security Fencing will provide increased safety for airport users and adjacent owners by keeping unauthorized users and animals from entering the property. Acquisition of an Avigation Easement over adjacent property within the Runway Protection Zone will allow the airport to remove approach surface obstructions, meeting Federal Aviation Administration standards for safety on the airport. In accordance with state standards, disadvantage and small business enterprise reports need to be updated to be sure contractors are performing work to the minimum percentage required.

Cost Summary:

The following are the costs associated with the above items:

1.	Construct Phase II Security Fence, including Inspection and CA Services	**$ 132,500**
2.	Acquire Avigation Easement to Remove Obstruction from Runway 13-31	**$ 40,000**
3.	DBE & SBE Update (FY 15, 16, 17)	**$ 7,000**
	TOTAL:	**$ 179,500**

End of Attachment "A"

Federal Aviation Administration – Southern Region
Atlanta Airports District Office

Categorical Exclusion Checklist

1. General Information

Airport:	St Marys Airport
Project Name:	1. Construct Phase II Security Fence, including Inspection and CA Services 2. Acquire Avigation Easement to Remove Obstruction from Runway 13-31 3. DBE & SBE Update (FY 15, 16, 17)
Project Description:	1. Construction of Security Fencing 2. Land Acquisition to remove obstructions and improve airport safety 3. To develop Disadvantage Business Enterprise program policy

2. Applicability

Is the proposed project considered "Categorical Excluded" in accordance with FAA Orders 5050.4B or 1050.1E? State the chapter, paragraph, letter and number:	Yes. 310e, f, l and z

3. Environmental Consequences (refer to corresponding sections in 5050.4B and 1050.1E for information and direction)

"Yes" indicates that a resource is affected or in the Area of Potential Effect. Include impact assessment discussion in an attachment and reference the attachment # under "Remarks"

"No" indicates that the resource either does not exist within the Area of Potential Effect or is not impacted.

	Yes	No	Remarks
1. Noise		X	
2. Compatible Land Use		X	
3. Socioeconomic Impacts		X	
4. Secondary (Induced) Impacts		X	
5. Environmental Justice		X	
6. Air Quality		X	
7. Water Quality		X	
8. 303(c)/Section 4(f)		X	
9. Historic/Archaeological		X	
10. Biotic Communities		X	
11. Threatened/Endangered Species		X	
12. Wetlands		X	
13. Floodplains		X	
14. Coastal Zone Management		X	
15. Coastal Barriers		X	
16. Wild and Scenic Rivers		X	
17. Farmland		X	
18. Energy Supply/Natural Resources		X	
19. Light Emissions		X	
20. Solid Waste Impact		X	
21. Construction Impacts		X	

22. Hazardous Waste		X	
23. Cumulative Impacts		X	
24. Permits		X	

Certification

I certify that the information I have provided above is, to the best of my knowledge, correct. I also recognize and agree no construction activity, including but not limited to site preparation, demolition, or land disturbance, shall proceed for the above proposed project(s) until the FAA issues a final environmental decision for the proposed project(s), and until compliance with all other applicable FAA approval actions (e.g. ALP approval, airspace approval, grant approval) has occurred.

_____ November 20, 2013
Preparer's Signature Date

Nader Bagheri, PE
Name and Title

Robert and Company, Inc.
Affiliation

_____ November 20, 2013
Sponsor's Signature Date

Mr. William Deloughy, Mayor
Name and Title

City of St Marys
Affiliation

Fax Decision To: _____

TO BE COMPLETED BY FAA ONLY

FAA DECISION

Having reviewed the above information, certified by the responsible airport official, it is the FAA decision the proposed project(s) of development warrants environmental processing as indicated below.

NEPA Status and Action Required (check one)

The following additional documentation is necessary for FAA to perform a complete environmental evaluation of the proposed project is required:

- ☐ No further NEPA review required. Project is categorically excluded;
- ☐ An Environmental Assessment (EA) is required to determine whether to prepare a Finding of No Significant Impact (FONSI); or,
- ☐ Environmental Impact Statement is required.

Checklist Reviewed/Approved by:

Georgia Block Grant Representative	Date	Federal Aviation Administration (for Discretionary Projects only)	Date

Read the following directions prior to submittal:

Directions: The person preparing this form should have knowledge of the environmental features of the airport and general impacts of the project. Although some responses may be obtained from the preparer's own observations, previous environmental documents or research may be cited. Some of the best sources for information are the jurisdictional federal, state and local resource agencies responsible for the impact categories. When a project involves land that has not previously been disturbed (by construction), a specialist must review cultural resources, water quality/resources, and threatened and endangered species. Attach coordination letters if required. Please contact the Program Manager or the Environmental Program Specialist if you have questions.]

CATEX DOCUMENTATION

Each project should be reviewed for the applicability with Order 5050.4B and 1050.1E. Some construction projects such as overlays and rehabilitations are normally a CATEX. Sometimes however, seemingly minor construction projects may have associated physical or social impacts or some other extraordinary circumstance. To aid in the decision of whether or not the project may be CATEX'd, the sponsor might need to solicit comments from the following agencies (if appropriate):

(a) US Fish & Wildlife Service (threatened & endangered species)
(b) Corps of Engineers (jurisdictional wetlands)
(c) State historical agency (cultural resources)

Not ALL the above agencies NEED to be contacted. It depends on the resources in the APE. Other agencies should be contacted if information indicates such a need.

In a letter soliciting resource agencies' views, a *complete* description of the project should be included along with a location map. The map needs to show the airport identified on a **USGS quad map**, as well as showing project limits and a schematic drawing of the project. A response time of 30 days should be given. Agencies should be informed of previous studies performed at the airport which might be applicable (i.e. archaeological and biological surveys for previous projects).

If no response is received after the 30 days, the sponsor may assume that there are no concerns with the project and document such in a letter to us with copies of the letter of solicitation and any agency comments.

A positive or lack of response from the agencies will indicate the appropriateness of a CATEX for the project. A negative response may indicate the need for an environmental assessment (EA). The responding agency may at times ask for more information. The sponsor should attempt to answer the question as promptly and accurately as possible. Supplying the agency with more information does not indicate the need for an EA unless the agency identifies an impact based on the new information.

When in doubt, contact the ADO.

See Attachment 1 below.

Example

Attachment 1

3. Environmental Consequences

9. Historic/Archaeological
   If in the APE, identify and describe the resource. Show the resource on a location map. Describe the impacts or effects to the resource. Undertakings that have the potential to affect historic properties under Section 106 constitute an extraordinary circumstance requiring an EA even if the project normally qualifies as a categorical exclusion under NEPA.

11. Threatened/Endangered Species
   If any T&E habitat would be affected, discuss and include the FWS coordination letter.

12. Wetlands
   If wetlands/streams are in the APE, describe them and show on a location map. If there is uncertainty of whether an area is a wetland/stream, contact a wetland specialist or the local office of the Army Corps of Engineers for a determination.

24. Permits
   List all required permits.

No permits required.

Version 7/03

APPLICATION FOR FEDERAL ASSISTANCE

1. TYPE OF SUBMISSION: Application ☐ Construction ☐ Non-Construction	Pre-application ☐ Construction ☒ Non-Construction	**2. DATE SUBMITTED** 11/19/2013	Applicant Identifier
		3. DATE RECEIVED BY STATE	State Application Identifier
		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier

5. APPLICANT INFORMATION

Legal Name: St Marys Airport

Organizational DUNS: 065 922 7835

Address:

Street: 418 Osborne Street

City: St. Marys

County: Camden

State: Georgia | Zip Code: 31558

Country: USA

Organizational Unit:

Department:

Division:

Name and telephone number of person to be contacted on matters involving this application (give area code)

Prefix: Mr. | First Name: William

Middle Name

Last Name: Deloughy

Suffix:

Email:

Phone Number (give area code): (912) 510-4041 | Fax Number (give area code)

6. EMPLOYER IDENTIFICATION NUMBER *(EIN)*: 58-6002656

7. TYPE OF APPLICANT: (See back of form for Application Types) C

Other (specify)

8. TYPE OF APPLICATION: ☒ New ☐ Continuation ☐ Revision

If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) ☐ ☐

Other (specify)

9. NAME OF FEDERAL AGENCY: Federal Aviation Administration

10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 20-106

TITLE (Name of Program):

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:
1. Construct Phase II Security Fence, including Inspection and CA Services
2. Acquire Avigation Easement to Remove Obstruction from Runway 13-31
3. DBE & SBE Update (FY 15, 16, 17)

12. AREAS AFFECTED BY PROJECT *(Cities, Counties, States, etc.)*: City of St Marys, Camden County & surrounding communities

13. PROPOSED PROJECT

Start Date: 07/01/2014 | Ending Date: 06/01/2015

14. CONGRESSIONAL DISTRICTS OF:

a. Applicant: 1 | b. Project: 1

15. ESTIMATED FUNDING:

a. Federal	$ 161,550.00
b. Applicant	$ 8,975.00
c. State	$ 8,975.00
d. Local	$ .00
e. Other	$ .00
f. Program Income	$ .00
g. TOTAL	$ 179,500.00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?

a. Yes. ☐ THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON

DATE:

b. No. ☐ PROGRAM IS NOT COVERED BY E. O. 12372

☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ Yes If "Yes" attach an explanation. ☒ No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Authorized Representative

Prefix: Mr. | First Name: William | Middle Name

Last Name: Deloughy | Suffix

b. Title: Mayor | c. Telephone Number (give area code): (912) 510-4041

d. Signature of Authorized Representative | e. Date Signed

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

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

This is a standard form used by applicants as a required face sheet for pre-applications and applications submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

Item:	Entry:	Item:	Entry:
1.	Select Type of Submission.	11.	Enter a brief descriptive title of the project. If more than one program is involved, you should append an explanation on a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For preapplications, use a separate sheet to provide a summary description of this project.
2.	Date application submitted to Federal agency (or State if applicable) and applicant's control number (if applicable).	12.	List only the largest political entities affected (e.g., State, counties, cities).
3.	State use only (if applicable).	13.	Enter the proposed start date and end date of the project.
4.	Enter Date Received by Federal Agency Federal identifier number: If this application is a continuation or revision to an existing award, enter the present Federal Identifier number. If for a new project, leave blank.	14.	List the applicant's Congressional District and any District(s) affected by the program or project
5.	Enter legal name of applicant, name of primary organizational unit (including division, if applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, e-mail and fax of the person to contact on matters related to this application.	15.	Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.
6.	Enter Employer Identification Number (EIN) as assigned by the Internal Revenue Service.	16.	Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.
7.	Select the appropriate letter in the space provided. A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School District I. State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual M. Profit Organization N. Other (Specify) O. Not for Profit Organization	17.	This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.
8.	Select the type from the following list: • "New" means a new assistance award. • " Continuation" means an extension for an additional funding/budget period for a project with a projected completion date. • "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision enter the appropriate letter: A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration	18.	To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
9.	Name of Federal agency from which assistance is being requested with this application.		
10.	Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.		

CITY COUNCIL MEETING

December 2, 2013

TITLE: St. Marys Airport State Capital Improvement Program (2015 to 2019).

PURPOSE: Consideration of the state five year capital improvement plan for the St. Marys Airport.

RECOMMENDATION: The Airport Authority recommends approval. Staff recommends giving consideration to delaying construction of the Phases II and III of the security fence and delay preparation of the DBE and update.

HISTORY/ANALYSIS: Please see the discussion regarding the pre-application funding request on a previous agenda item (incorporated herein by reference) related to amending the 2014 airport capital improvement program (CIP) for security fencing etc. The 2015-2019 CIP was recommended by the Airport Authority and prepared by the Airport Authority's engineer. Depending on the decisions Council makes regarding the current 2014 CIP request, the 2015-2019 CIP may need to be revised accordingly. I have concerns with the item related to avigation easement and obstruction removal (i.e. trees) from the existing airport. I think the obstruction issue needs to be addressed sooner than 2015 and 2016. Staff is investigating the feasibility of removing the trees sooner. If the City Council concurs, we will need to amend the CIP accordingly. I do not know the importance of out year projects, such as "designing new terminal building" (year 2018) etc., but presume the Airport Authority Board has discussed these items and recommend their approval. Upon approval, the CIP will be sent to the appropriate agency for consideration. Whatever projects Council decides to rearrange, add, or eliminate, the CIP document will need to be amended accordingly.

City Manager: _____

State

AIRPORT NAME: **ST MARYS AIRPORT** **11/21/2013**

ASSOCIATED CITY: ST MARYS, GEORGIA

FIVE YEAR CIP 2015-2019

FY	PROGRAM DESCRIPTION	TOTAL COST	FEDERAL COST	STATE COST	LOCAL COST
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	3. DBE Plan Update (FY 15, 16, 17)	$ 7,000	$ 6,300	$ 350	$ 350
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	Subtotal	**$ 625,000**	**$ 247,500**	**$ 13,750**	**$ 363,750**
	TOTALS	**$ 3,836,000**	**$ 1,004,400**	**$ 1,795,800**	**$ 1,035,800**

Approved: _____

Mr. William Deloughy, Mayor
City of St Marys

To be received by 31 December, 2013 at:
Georgia Department of Transportation-Aviation Programs
600 West Peachtree Street, N.W., 9th Floor
Atlanta, GA 30308
404.631.1323

Prepared by: Robert and Company

Version 7/03

APPLICATION FOR FEDERAL ASSISTANCE

2. DATE SUBMITTED 11/20/2013	Applicant Identifier	
3. DATE RECEIVED BY STATE	State Application Identifier	
4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier	

1. TYPE OF SUBMISSION:

Application	Pre-application
☐ Construction	☐ Construction
☐ Non-Construction	☒ Non-Construction

5. APPLICANT INFORMATION

Legal Name: **St Marys Airport**	**Organizational Unit:**
	Department:
Organizational DUNS: **065 922 7835**	Division:
Address:	
Street: **418 Osborne Street**	**Name and telephone number of person to be contacted on matters involving this application (give area code)**
	Prefix: **Mr.** / First Name: **William**
City: **St. Marys**	Middle Name
County: **Camden**	Last Name **Deloughy**
State: **Georgia** / Zip Code **31558**	Suffix:
Country: **USA**	Email:
6. EMPLOYER IDENTIFICATION NUMBER *(EIN)*: **58-6002656**	Phone Number (give area code) **(912) 510-4041** / Fax Number (give area code)
8. TYPE OF APPLICATION: ☒ New ☐ Continuation ☐ Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) ☐ ☐ Other (specify)	**7. TYPE OF APPLICANT:** (See back of form for Application Types) **C** Other (specify)
	9. NAME OF FEDERAL AGENCY: **Federal Aviation Administration**
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: **20-106** TITLE (Name of Program):	**11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:** 1. Remark Runway 4-22 Pavement
12. AREAS AFFECTED BY PROJECT *(Cities, Counties, States, etc.)*: **City of St Marys, Camden County & surrounding communities**	
13. PROPOSED PROJECT	**14. CONGRESSIONAL DISTRICTS OF:**
Start Date: **07/01/2014** / Ending Date: **06/01/2015**	a. Applicant **1** / b. Project **1**

15. ESTIMATED FUNDING:

a. Federal	$ .00
b. Applicant	$ 10,000.00
c. State	$ 30,000.00
d. Local	$ .00
e. Other	$ .00
f. Program Income	$ .00
g. TOTAL	$ 40,000.00

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?

a. Yes. ☐ THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON

DATE:

b. No. ☐ PROGRAM IS NOT COVERED BY E. O. 12372

☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?

☐ Yes If "Yes" attach an explanation. ☒ No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Authorized Representative

Prefix **Mr.**	First Name **William**	Middle Name
Last Name **Deloughy**		Suffix
b. Title **Mayor**		c. Telephone Number (give area code) **(912) 510-4041**
d. Signature of Authorized Representative		e. Date Signed

INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

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

This is a standard form used by applicants as a required face sheet for pre-applications and applications submitted for Federal assistance. It will be used by Federal agencies to obtain applicant certification that States which have established a review and comment procedure in response to Executive Order 12372 and have selected the program to be included in their process, have been given an opportunity to review the applicant's submission.

Item:	Entry:	Item:	Entry:
1.	Select Type of Submission.	11.	Enter a brief descriptive title of the project. If more than one program is involved, you should append an explanation on a separate sheet. If appropriate (e.g., construction or real property projects), attach a map showing project location. For preapplications, use a separate sheet to provide a summary description of this project.
2.	Date application submitted to Federal agency (or State if applicable) and applicant's control number (if applicable).	12.	List only the largest political entities affected (e.g., State, counties, cities).
3.	State use only (if applicable).	13.	Enter the proposed start date and end date of the project.
4.	Enter Date Received by Federal Agency Federal identifier number: If this application is a continuation or revision to an existing award, enter the present Federal Identifier number. If for a new project, leave blank.	14.	List the applicant's Congressional District and any District(s) affected by the program or project
5.	Enter legal name of applicant, name of primary organizational unit (including division, if applicable), which will undertake the assistance activity, enter the organization's DUNS number (received from Dun and Bradstreet), enter the complete address of the applicant (including country), and name, telephone number, e-mail and fax of the person to contact on matters related to this application.	15.	Amount requested or to be contributed during the first funding/budget period by each contributor. Value of in kind contributions should be included on appropriate lines as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses. If both basic and supplemental amounts are included, show breakdown on an attached sheet. For multiple program funding, use totals and show breakdown using same categories as item 15.
6.	Enter Employer Identification Number (EIN) as assigned by the Internal Revenue Service.	16.	Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.
7.	Select the appropriate letter in the space provided. A. State B. County C. Municipal D. Township E. Interstate F. Intermunicipal G. Special District H. Independent School District I. State Controlled Institution of Higher Learning J. Private University K. Indian Tribe L. Individual M. Profit Organization N. Other (Specify) O. Not for Profit Organization	17.	This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.
8.	Select the type from the following list: • "New" means a new assistance award. • " Continuation" means an extension for an additional funding/budget period for a project with a projected completion date. • "Revision" means any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision enter the appropriate letter: A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration	18.	To be signed by the authorized representative of the applicant. A copy of the governing body's authorization for you to sign this application as official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
9.	. Name of Federal agency from which assistance is being requested with this application.		
10.	Use the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested.		

Application for State Assistance

Date Submitted: November 20, 2013	Date Received By State:

1. APPLICANT INFORMATION

A. Name of Airport
St Marys Airport

B. Name and Address of Applicant:	C. Name and Address of Contact Person (if different from 1.B.)
William Deloughy 418 Osborne Street St Marys, Georgia 31558 Telephone: (912) 510-4041	Telephone: ( )

2. PROJECT INFORMATION

A. Description of applicant's project: (Attach sketch if possible)

Remark Runway 4-22 Pavement

B. Project justification: (Explain why project is needed. If safety related, explain. Attach separate sheet if more space is needed.)
Due to the current condition of the airfield marking and striping, the grant request is necessary for the Remarking of Runway 4-22 Pavement, which will ensure a high level of safety and visibility at this airport.

C. Will the project have the potential to enhance economic development in the area? ☐Yes x-No
(If yes, explain. Attach separate sheet if more space is needed.)

D. Estimated total cost of project:	E. Desired start date:
$ 40,000.00	July 1, 2014

3. CERTIFICATION

The applicant by signature, hereby certifies as follows:

A. *PLANNING COMPLIANCE* – All elements of work in the project conform to the current Airport Layout Plan except as follows: (attach separate sheet)
B. *CERTIFICATE OF OWNERSHIP* – The applicant is the owner of fee simple title to the land whereon the actual construction of the project is performed and further that this certification is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the applicant holds such property interest except as follows: (attach separate sheet)
C. *LICENSING COMPLIANCE* – The airport shall be maintained in compliance with applicable State licensing criteria.
D. *PROJECT DESIGN* – The applicant will accomplish, except where provided by the State, the required plans and specifications necessary to accomplish the project.
E. *PUBLIC USE* – All elements of the work in the project will be for public use.
F. *PROJECT MAINTENANCE* – The applicant shall maintain the facility constructed by the project throughout its normal useful life as determined by the State.
G. *FUNDS* – The applicant's share of the costs for the project will be available as of the start date stated in item 2.E. above and covenants to disburse funds derived from the State solely in aid of the project.
H. *APPLICATION AUTHORITY* – The applicant agrees that these covenants and grant application shall be binding on itself, successors, and assignees and further covenants that it has the legal authority to execute this grant application.

_____	Mr. William Deloughy, Mayor
SIGNATURE OF APPLICANT	TITLE OF APPLICANT

Federal Aviation Administration – Southern Region
Atlanta Airports District Office

Categorical Exclusion Checklist

1. General Information

Airport:	St Marys Airport
Project Name:	1. Remark Runway 4-22 Pavement
Project Description:	1. Restriping of Runway 4-22 Pavement for increased vidibility and safety

2. Applicability

Is the proposed project considered "Categorical Excluded" in accordance with FAA Orders 5050.4B or 1050.1E? State the chapter, paragraph, letter and number:	Yes. 310e

3. Environmental Consequences (refer to corresponding sections in 5050.4B and 1050.1E for information and direction)

"Yes" indicates that a resource is affected or in the Area of Potential Effect. Include impact assessment discussion in an attachment and reference the attachment # under "Remarks"

"No" indicates that the resource either does not exist within the Area of Potential Effect or is not impacted.

	Yes	No	Remarks
1. Noise		X	
2. Compatible Land Use		X	
3. Socioeconomic Impacts		X	
4. Secondary (Induced) Impacts		X	
5. Environmental Justice		X	
6. Air Quality		X	
7. Water Quality		X	
8. 303(c)/Section 4(f)		X	
9. Historic/Archaeological		X	
10. Biotic Communities		X	
11. Threatened/Endangered Species		X	
12. Wetlands		X	
13. Floodplains		X	
14. Coastal Zone Management		X	
15. Coastal Barriers		X	
16. Wild and Scenic Rivers		X	
17. Farmland		X	
18. Energy Supply/Natural Resources		X	
19. Light Emissions		X	
20. Solid Waste Impact		X	
21. Construction Impacts		X	
22. Hazardous Waste		X	
23. Cumulative Impacts		X	
		X	

Certification

I certify that the information I have provided above is, to the best of my knowledge, correct. I also recognize and agree no construction activity, including but not limited to site preparation, demolition, or land disturbance, shall proceed for the above proposed project(s) until the FAA issues a final environmental decision for the proposed project(s), and until compliance with all other applicable FAA approval actions (e.g. ALP approval, airspace approval, grant approval) has occurred.

November 20, 2013

Preparer's Signature Date

Nader Bagheri, PE

Name and Title

Robert and Company, Inc.

Affiliation

November 20, 2013

Sponsor's Signature Date

Mr. William Deloughy, Mayor

Name and Title

City of St Marys

Affiliation

Fax Decision To: _____

TO BE COMPLETED BY FAA ONLY

FAA DECISION

Having reviewed the above information, certified by the responsible airport official, it is the FAA decision the proposed project(s) of development warrants environmental processing as indicated below.

NEPA Status and Action Required (check one)

The following additional documentation is necessary for FAA to perform a complete environmental evaluation of the proposed project is required:

- ☐ No further NEPA review required. Project is categorically excluded;
- ☐ An Environmental Assessment (EA) is required to determine whether to prepare a Finding of No Significant Impact (FONSI); or,
- ☐ Environmental Impact Statement is required.

Checklist Reviewed/Approved by:

Georgia Block Grant Representative	Date	Federal Aviation Administration (for Discretionary Projects only)	Date

Read the following directions prior to submittal:

Directions: The person preparing this form should have knowledge of the environmental features of the airport and general impacts of the project. Although some responses may be obtained from the preparer's own observations, previous environmental documents or research may be cited. Some of the best sources for information are the jurisdictional federal, state and local resource agencies responsible for the impact categories. When a project involves land that has not previously been disturbed (by construction), a specialist must review cultural resources, water quality/resources, and threatened and endangered species. Attach coordination letters if required. Please contact the Program Manager or the Environmental Program Specialist if you have questions.]

CATEX DOCUMENTATION

Each project should be reviewed for the applicability with Order 5050.4B and 1050.1E. Some construction projects such as overlays and rehabilitations are normally a CATEX. Sometimes however, seemingly minor construction projects may have associated physical or social impacts or some other extraordinary circumstance. To aid in the decision of whether or not the project may be CATEX'd, the sponsor might need to solicit comments from the following agencies (if appropriate):

(a) US Fish & Wildlife Service (threatened & endangered species)
(b) Corps of Engineers (jurisdictional wetlands)
(c) State historical agency (cultural resources)

Not ALL the above agencies NEED to be contacted. It depends on the resources in the APE. Other agencies should be contacted if information indicates such a need.

In a letter soliciting resource agencies' views, a *complete* description of the project should be included along with a location map. The map needs to show the airport identified on a **USGS quad map**, as well as showing project limits and a schematic drawing of the project. A response time of 30 days should be given. Agencies should be informed of previous studies performed at the airport which might be applicable (i.e. archaeological and biological surveys for previous projects).

If no response is received after the 30 days, the sponsor may assume that there are no concerns with the project and document such in a letter to us with copies of the letter of solicitation and any agency comments.

A positive or lack of response from the agencies will indicate the appropriateness of a CATEX for the project. A negative response may indicate the need for an environmental assessment (EA). The responding agency may at times ask for more information. The sponsor should attempt to answer the question as promptly and accurately as possible. Supplying the agency with more information does not indicate the need for an EA unless the agency identifies an impact based on the new information.

When in doubt, contact the ADO.

See Attachment 1 below.

Example

Attachment 1

3. Environmental Consequences

9. Historic/Archaeological
   If in the APE, identify and describe the resource. Show the resource on a location map. Describe the impacts or effects to the resource. Undertakings that have the potential to affect historic properties under Section 106 constitute an extraordinary circumstance requiring an EA even if the project normally qualifies as a categorical exclusion under NEPA.

11. Threatened/Endangered Species
   If any T&E habitat would be affected, discuss and include the FWS coordination letter.

12. Wetlands
   If wetlands/streams are in the APE, describe them and show on a location map. If there is uncertainty of whether an area is a wetland/stream, contact a wetland specialist or the local office of the Army Corps of Engineers for a determination.

24. Permits
   List all required permits.

No permits required.

Robert and Company

Engineers, Architects, Planners
229 Peachtree Street, NE
International Tower, Suite 2000
Atlanta, Georgia 30303
TEL: 404.577.4000 FAX: 404.577.7119
www.robertandcompany.com

November 20, 2013

ST MARYS AIRPORT

ATTACHMENT "A"

PROJECT DESCRIPTION

FY 2015

Due to the current condition of the airfield marking and striping, the grant request is necessary for the Remarking of Runway 4-22 Pavement, which will ensure a high level of safety and visibility at this airport

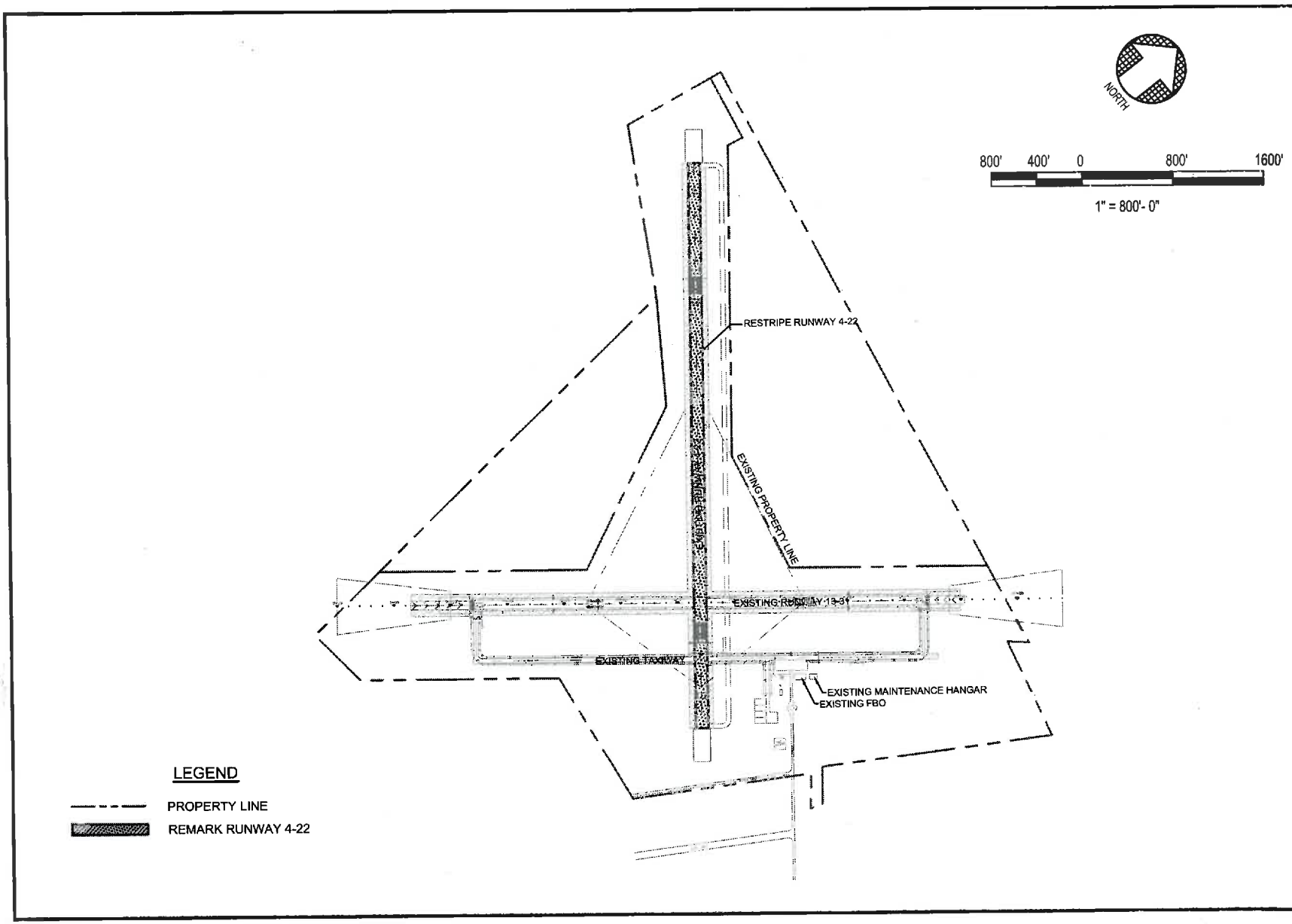
Cost Summary:

The following are the costs associated with the above items:

1. Remark Runway 4-22 Pavement **$ 40,000**

TOTAL: $ 40,000

End of Attachment "A"



DESIGNED SVC
DRAWN SVC
CHECKED NMB

CLIENT: ST MARYS AIRPORT

Robert and Company
Engineers, Architects, Planners
229 Peachtree Street NE – International Tower, Suite 2000
Atlanta, Georgia 30303
404 577-4000 FAX: 404 577-7119

PROJECT: CAPITAL IMPROVEMENT PROGRAM FY 2015 DEVELOPMENT

DRAWING TITLE: SITE PLAN

DATE 11/20/2013
SCALE AS SHOWN
PROJECT NO. 2300.00
DESIGN SHEET

SHEET 1 OF 1

NOT Released For Construction _____

M:\2300000\CIP\CIP 2015-2019\St Marys\STATE\ST MARYS - CIP 2015.dwg, 11/20/2013 9:44:53 AM, CutePDF Writer

Steve Crowell

From: Sonya Ceballos <s.ceballos@robertco.com>
Sent: Thursday, November 21, 2013 10:09 AM
To: tcraft128@yahoo.com; Evans, Charles; Steve Crowell
Cc: Nader Bagheri
Subject: St Marys CIP
Attachments: St Marys CIP State.pdf; St Marys-Federal CIp 2015.pdf

Please find attached the Federal and State Pre-Applications for FY 2015 for the St Mary's Airport. The Capital Improvement Program paperwork has been fully coordinated with the Georgia Department of Transportation. Hard copies are being sent out today via FedEx. Please feel free to give me a call if you need anything else.

Sonya Ceballos | Civil Designer
Robert and Company
T: 404.577.4000 | F: 404.577.7119
229 Peachtree Street N.E. | International Tower | Suite 2000
Atlanta, Georgia 30303 | www.robertandcompany.com

Please consider the environment before printing this email

CITY COUNCIL MEETING

December 2, 2013

TITLE: Liquor License Fee Reduction Request from Southern Junctions, LLC D/B/A Southern Junction Events.

PURPOSE: To consider a request from Southern Junction Events to reduce their 2014 liquor license renewal fee for beer, wine and liquor on premise consumption with food.

RECOMMENDATION: Approval.

HISTORY/ANALYSIS: Southern Junction Events is requesting a reduction in their 2014 liquor license fee. The fee for a beer, wine and liquor license is $2,750.00. Southern Junction Events indicates the number of times during a year for which a liquor license is required is approximately 10 and events. Southern Junction indicates that they have the license as more of a "convenience" for their customers when having an event at Southern Junction. Southern Junction certainly is not in competition with full service providers such as a restaurant, bar, etc. Staff discussed several options with Southern Junction to reduce the amount they would need to pay for a full liquor license, including considering only having a Beer and Wine license; requesting individual event licenses (there were some limitations on the number of time such events could be held); and working through a caterer to provide alcohol at catered events (again there are some limitations). Staff is not aware of any previous reduction in license fees offered to individual license holders.

City Manager: _____

CITY COUNCIL MEETING
December 2, 2013

TITLE: WATERFRONT PARK SECURITY CAMERAS

PURPOSE: To authorize the installation of security cameras at the waterfront park.

RECOMMENDATION: Approval.

HISTORY/ANALYSIS:
The waterfront park continues to be vandalized on a regular basis. Some typical types of vandalism include soaping the fountain, graffiti throughout the park, and damage to various items such as breaking lights on the piers, kicking out wooden pickets on the gazebo, breaking off sprinkler heads, and kicking the drinking water fountain off of the wall. A typical vandalism incident of soaping the fountain can cost the City up to two days labor, 2000-5000 gallons of water, filter media costs plus harm any event that was planned around the fountain, such as weddings. We have tried various approaches to curtail this vandalism, including increasing police patrols through the area, staking out the park with plain clothed officers, installation of fake security cameras and even trying to involve the public to report suspicious behavior or incidents that are witnessed. We are also looking into some items such as changing the type of soap and dispensers in the waterfront park restrooms to minimize the potential for vandalism. None of these items have been successful in deterring these activities more than temporarily.

IDS Alarms was contacted to develop a proposal for a three camera system that would monitor the breezeway area between Knuckleheads and the restrooms (two cameras) and also the fountain (1 camera). I am attaching a copy of their proposal with the equipment specifications. This proposed system is capable of handling additional cameras if needed at some point in the future. The camera system will provide a quality digital picture capable of identifying the potential vandals.

Funding for this project could come from General Fund Contingency.

Department Director: _____

City Manager: _____

Installation and Service Agreement

IDS ALARM SERVICES, INC.

GA#LVU-4588, FL#EF-1228

☑ 100 Pine Street
St. Marys, GA 31558
912-882-6789

☐ 3226 Harper Street
Jacksonville, FL 32204
904-338-5454

DATE: 12-Nov-2013

This Agreement made between IDS Alarm Services, Inc., hereinafter referred to as "IDS" and

Name:	**St, Marys Public Works**	**Contact:**	Bobby Barr
Address:	**Gilman Waterfront Park**	**Phone:**	912-882-4415
City/State:	**St. Marys GA**	**Fax:**	
Zip Code:		**Email:**	

(hereinafter referred to as "subscriber") In consideration of mutual covenants contained hereto, Subscriber and IDS, Inc. agree to be bound by the terms conditions herein.

SCOPE OF WORK

ITEM	QTY	DESCRIPTION	Price	ITEM	QTY	DESCRIPTION	Price
1	2	Vandal Domes with IR	$ 1,225.00				
2	2	Wall Mount Brackets	$ 129.00				
3	1	2TB IP DVR	$ 3,645.00				
4	1	12MP 180 Deg	$ 2,629.00				
5	1	Pole Mount Bracket	$ 729.00				
6	3	IP Camera License	$ 309.00				
7	1	Labor	$ 600.00				
8	1	Power Supply	$ 410.00				
9	1	Wire/Cable	$ 240.00				

Networking Requirements (IP Address/ Firewall Assistance by Internet Service Provider)

Security Install	Video Install	Total Instal 9,916.00
Cellular Monitoring	Smt Phone Monitoring	Total Monitoring

UNLESS OTHERWISE NOTED, THE FOLLOWING TERMS APPLY: 50% DEPOSIT - 50% ON INSTALLATION COMPLETION - - - SERVICE FEES: PAYABLE (MONTHLY) (QUARTERLY) (ANNUALLY) - PRICES VALID FOR 30 DAYS

Aditional Services Provided: (Initial Desired Options)						Initial Option	Subscriber Agrees to pay the sum (s) of:
Monitoring			Open/ Close			Equipment Owned By	Installation/ Activation Fee:
Maintenance			O&C Reports				Aditional Services
Inspections			Remote Edit			Customer	the annual sum of:
Frequency			Downloaded				Payable **Quarterly** in
Cell Backup			IP LAN				**Advance** at a total sum of:
							TOTAL COST:

Accepted By and Copy Received:	IDS Inc., Agent:		Date:
X: _____ Date: _____ Authorized Signature	Authorized Approval		Date:

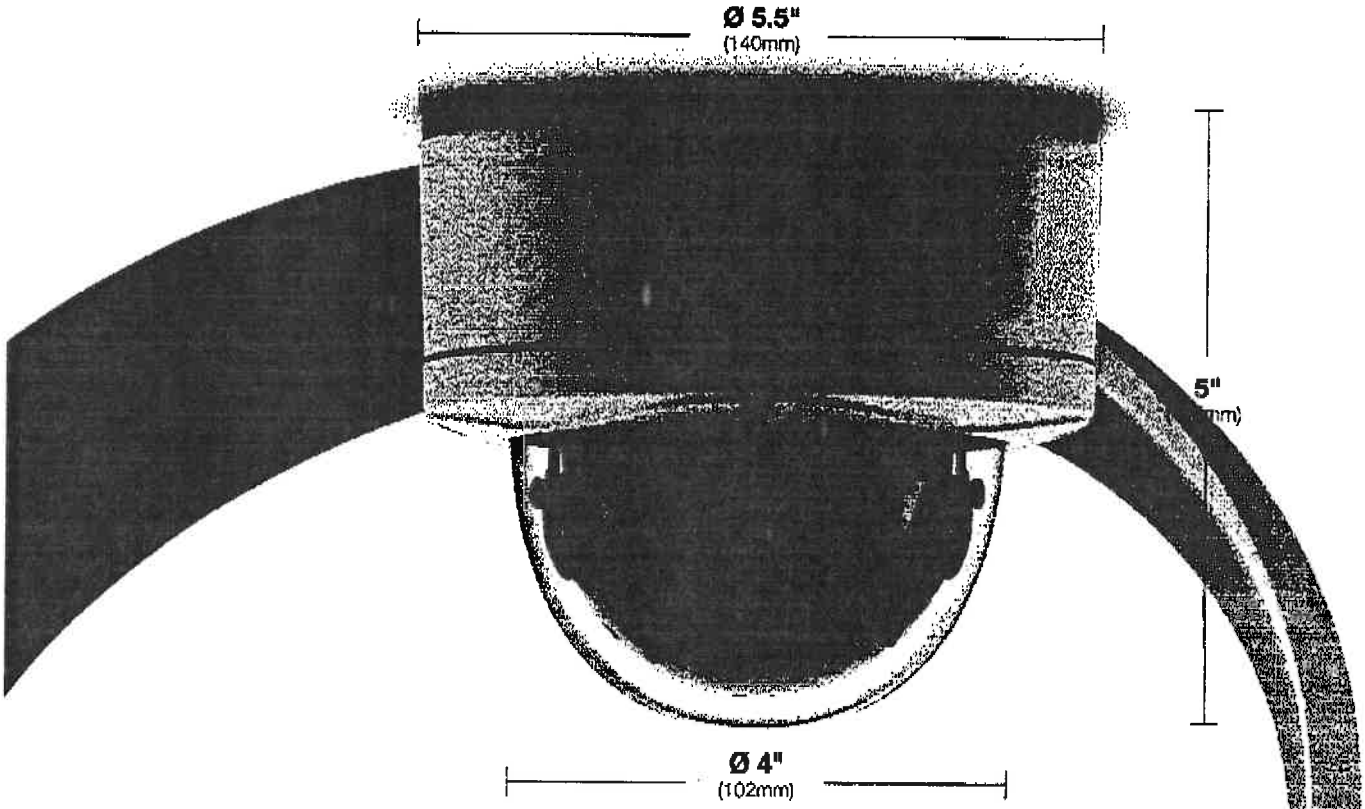
This agreement shall not be binding on IDS Alarm Services, Inc., untill signed by corporate officer.

AV12186DN

12-Megapixel H.264 WDR 180° Panoramic SurroundVideo® IP Camera

Arecont Vision
megapixel technology...
beyond imagination

AV12186DN | SurroundVideo® WDR Day/Night Model



World's First 12MP
Wide Dynamic Range
Panoramic Camera

WDR up to 100dB Allowing Users to See Clearly in Shaded and Bright Areas of the Scene Simultaneously

Binning Mode Improves Low-Light Performance

Arecont Vision Advantages:

- All-in-One H.264 SurroundVideo® Solution
- True Wide Dynamic Range Imaging
- True Day/Night Functionality with Removable IR Cut Filter
- Dual Encoder H.264/MJPEG
- Privacy Mask, Motion Detection and Flexible Cropping
- Forensic Zooming
- Bit Rate Control to Limit Bandwidth
- Binning Mode to Increase Sensitivity
- Multi-Streaming
- IP66 and Vandal-Resistant Housing with IK-10 Rated Dome
- Easily Adjustable 2-Axis Camera Gimbal with 360° Pan and 90° Tilt
- Mounting Options Include Pendant Mount, Wall Mount, Corner Mount, Pole Mount, Flush Mount Junction Box Adapter and Electrical Box Adapter
- ONVIF Conformant
- PoE and Auxiliary Power: 12–48V DC/24V AC
- Reduced Overall System Cost

ONVIF

Specification sheets subject to change without notice.

Made in the USA

CE c UL us

www.arecontvision.com avsales@arecontvision.com +1.818.937.0700 877.CAMERA.8

AV12186DN

Camera Imaging

Model	AV12186DN	
Image Sensor	4 x 3MP CMOS WDR	
Optical Format	1/3.2" Progressive Scan	
Pixel Pitch	2.2µm	
Minimum Illumination	Color	0.5 Lux @ F2.0
	Color Binning	0.25 Lux @ F2.0
	Day/Night	0.025 Lux, IR sensitive
Full Field of View (FOV) Resolution	Total	8192 H x 1536 V
	Per Sensor	2048 H x 1536 V
1/4 Resolution	Total	4096 H x 768 V
	Per Sensor	1024 H x 768 V
Dynamic Range	Up to 100dB at Full Resolution	
Lens	M12 small size lens, true 3MP lens	
Video Frame Rates	Max	5.2fps (8192 x 1536)
		16.7fps (4096 x 768)

Data Transmission

Compression Type	H.264 (MPEG-4, Part 10)/Motion JPEG
	21 levels of quality
Network Protocols	RTSP, RTP/TCP, RTP/UDP, HTTP, DHCP, TFTP
Network Interface	100Base-T Ethernet
Data Rate	Bit rate control from 100Kbps–10Mbps
	Unthrottled data rate up to 50Mbps
Multi-Streaming	8 non-identical streams (2 per sensor)

Programmability

- Auto adjustment between WDR and LDR modes
- Binning Mode
- Privacy mask
- Flexible Cropping (resolution windowing down to 1x1 pixel for JPEG and 2x2 pixels for H.264)
- +/-5° Digital Vertical Alignment to adjust images
- On-camera real-time motion detection with up to 1024 detection zones (per sensor)
- Auto multi-matrix white balance
- 50/60Hz selectable flicker control
- Electronic pan, tilt, zoom (PTZ)
- Programmable shutter speed to help control motion blur
- MoonLight™ Mode: extended exposure and proprietary noise cancellation
- Programmable resolution, brightness, saturation, gamma, sharpness, tint
- Simultaneous delivery of full field-of-view and zoomed images
- Bandwidth and storage savings by running at 1/4 resolution
- Bit rate and bandwidth limit control

Compliance

Industry Standard	ONVIF Conformant
Listings	UL (CB)
FCC Compliance	47 CFR 15 Class A
Environmental	RoHS, REACH, WEEE
Markings	(CE) EN55022 Class A, EN55024, EN61000-3-2, EN61000-3-3, EN60950-1
Mechanical	IK-10 (EN62262), IP66 (EN60529)

Environmental

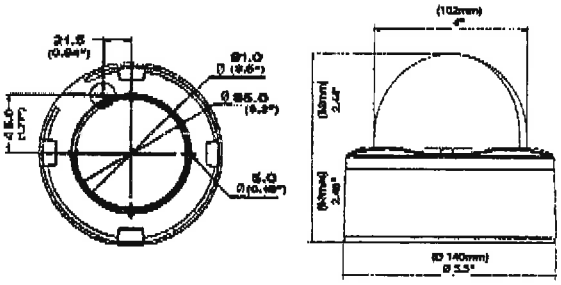
Protection Ratings	IP66 water/dust protection rating
	IK-10 vandal-resistant polycarbonate dome
Operating temperature	-30°C (-22°F) to +50°C (122°F)
Humidity	0% to 90% (non-condensing)
Stable image temperature	0°C (32°F) to +50°C (122°F)
Storage temperature	-30°C (-22°F) to +60°C (140°F)

Electrical

Input/Output	General purpose opto-coupled
Power Over Ethernet	PoE 802.3af, Class 3
Auxiliary Power	12-48V DC and 24V AC
Max Power Consumption	14 Watts Max (Auxiliary Power)

Mechanical

Casing	Die-cast aluminum chassis with 4" polycarbonate dome bubble	
	IP66 weather proof standard	
	Vandal resistant, IK-10 rated	
Gimbal	Easily adjustable, 2-axis w/360° pan and 90° tilt	
Total Unit Dimensions	Unit	Ø 5.5" (140mm) x 4.9" H (125mm)
	Bubble Only	Ø 4.0" (102mm) x 2.4" H (62mm)
Weight	Unit	2.8lbs (1.27kg)
	Packaged	3.4lbs (1.54kg)



Accessories

MD-WMT2	Wall Mount w/1.5" NPT
SV-EBA	Electrical Box Adapter for MD-WMT2
MD-CAP	Wall Mount Cap Only w/1.5" NPT
MD-CMT	Pendant Mount
MD-FMA	Flush Mount
MD-CRMA	Corner Mount Adapter
MD-PMA	Pole Mount Adapter
MD-EBA	Electrical Box Adapter
SV-JBA	Junction Box Adapter

Arecont Vision
megapixel technology... beyond imagination

Specification sheets subject to change without notice.

Revised 4.25.13

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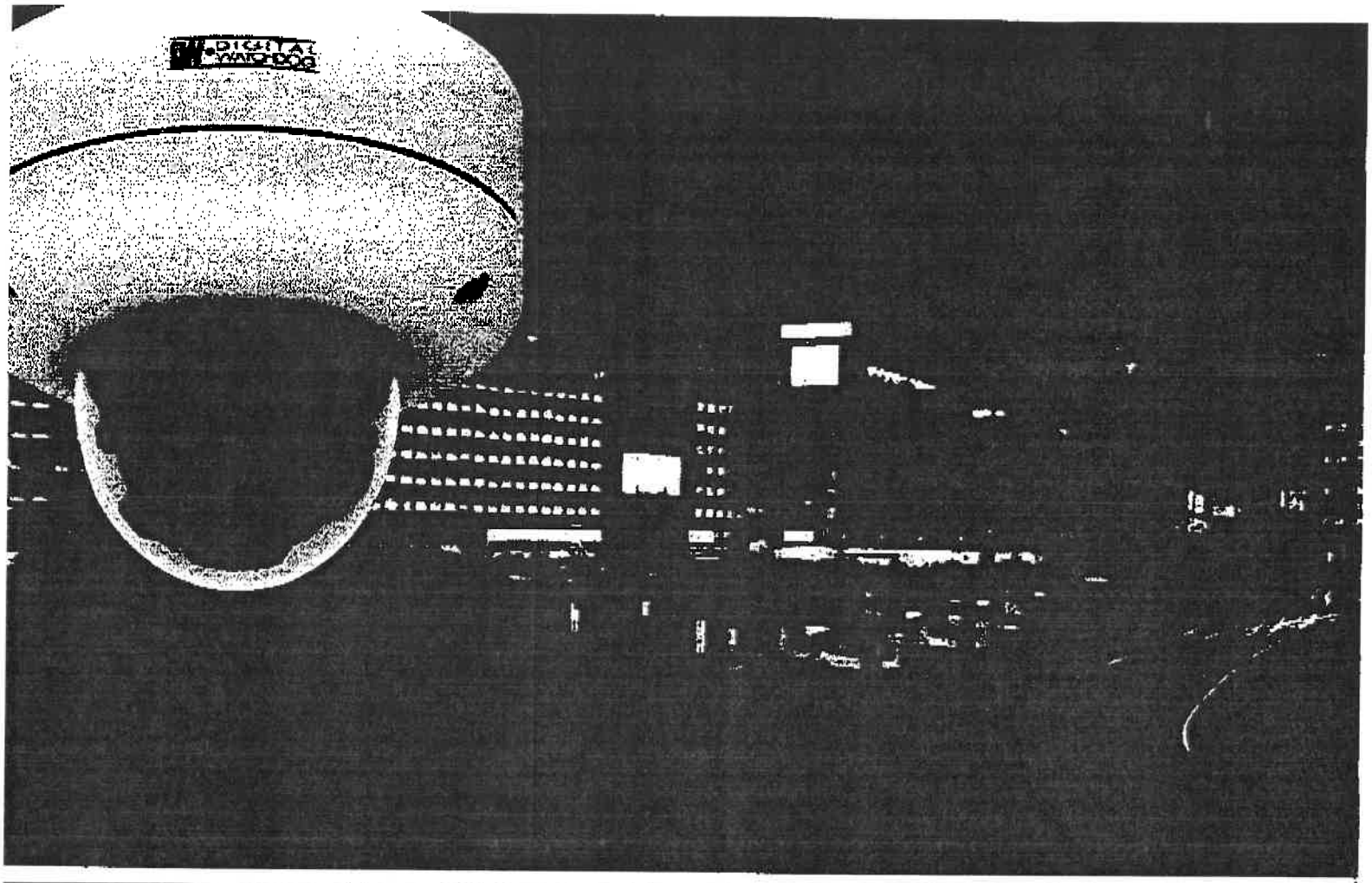
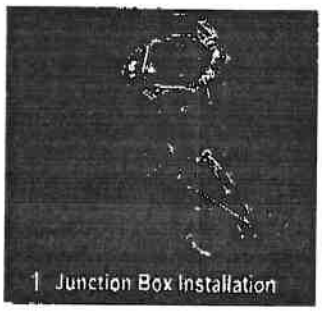
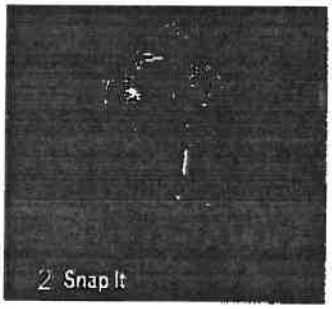


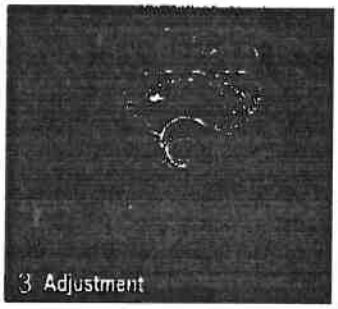
Snapit



1 Junction Box Installation



2 Snap It



3 Adjustment

4 Cover

Vandal Dome Camera

V4367WTIR

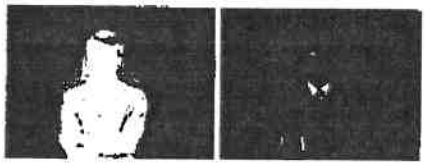
IP68 Weather Proof Rated

RS485 UTP

INFINITY

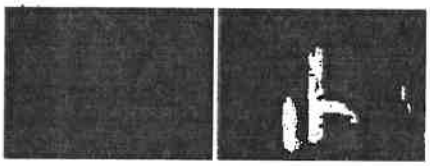
Smart IR - See what is really happening at night

The breakdown of the video image into five zones allows for an even distribution of the IR, which prevents excessive illumination.



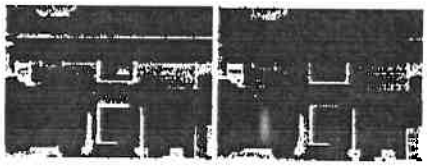
DSS (Digital Slow Shutter)

Along with 3D-DNR, Digital Slow Shutter Technology is the primary technology we employ in our Star-Light functioning cameras.



Programmable Privacy Zone

When privacy is a concern, monitoring can be masked in certain zones within the scene. The user can define up to 6 rectangular exclusions.



RS485 Set-Up and Programming

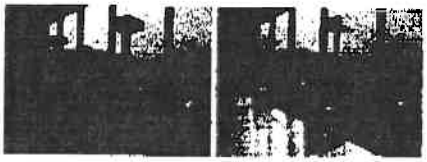
For quick installation and programming, up to 256 units can be daisy chained together from most of the standard PTZ control keyboards.

New ICON Driven OSD Menu

ICON Type Menu will easily guide you through programming options.
Simple and fast programming.

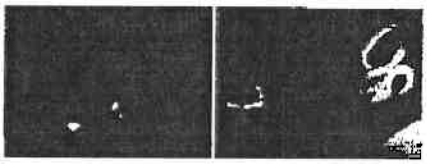
EWDR (Electronic Wide Dynamic Range)

Enables the camera to capture perfect images in both bright and dark environments simultaneously.



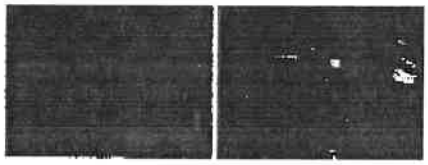
HME (Highlight Masking Exposure)

Masks overly exposed light to produce a true video image of any environment.



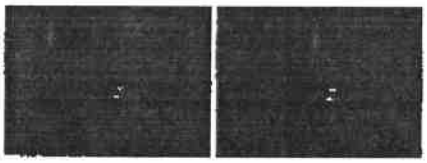
3D-DNR (Digital Noise Reduction)

Produces less noise and more color at night.
An excellent choice.



DIS (Digital Image Stabilizer)

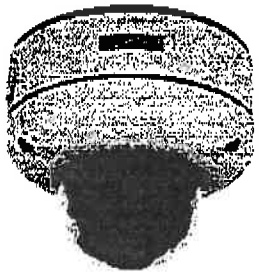
Removes the jitters caused by movement or vibrations and reduces the amount of HDD space needed to store recorded data.



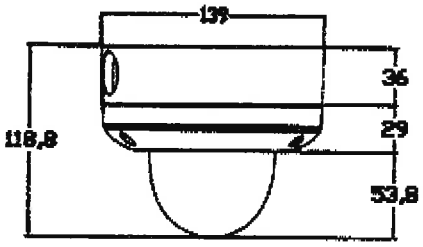
3 Axis Gimbal

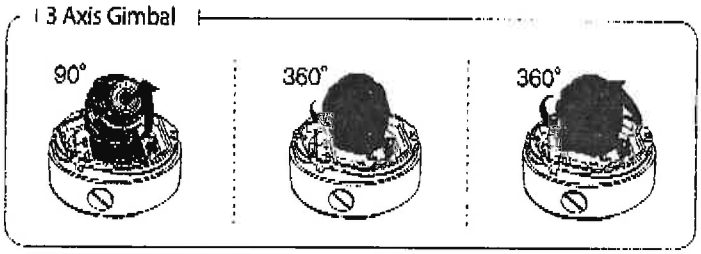
Choose the exact scene you wish to view with our flexible 3-Axis Gimbal technology.

Snapit Vandal Dome V4367WTIR



Dimensions





Summary

Our new simple to install housing series combined with our reliable camera technology series gives you a high quality camera in just a few minutes. All Snapit housings include both a built-in UTP and RS-485. Our Snapit vandal dome cameras have a built-in junction box and is IP68 certified. Submerse the camera in water, and it will still work properly!

Our Snapit Indoor Dome V4367WTIR is powered by our Infinity DSP technology. The technology utilizes Star-Light, EWDR, Smart IR, DIS and other great features to help produce clear 580 TVL images, making it suitable for any application.

Popular Accessories

DWC-FMSNAP	Flush Mount for Snapit Vandal Dome
DWC-V1CM	Pendant Mount Bracket
DWC-V1WM	Wall Mount Bracket

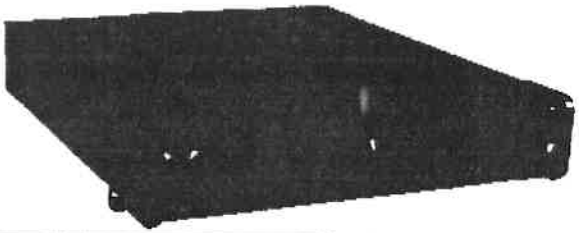
Features

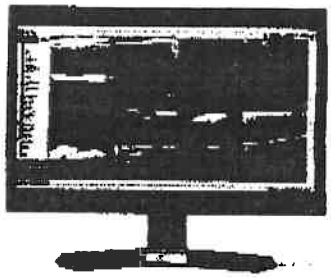
- 1/3" Sony Super HAD II CCD
- 580 TV Lines
- 3.3~12mm Varifocal Auto Iris Lens
- 70ft Range IR with Intelligent Camera Sync
- TDN (True Day and Night/TDNS)
- 3D-DNR (3D Digital Noise Reduction)
- DIS (Digital Image Stabilizer)
- EWDR (Electronic Wide Dynamic Range)
- Star-Light (Super Low Light Technology)
- HME (Highlight Masking Exposure)
- SLC (Side Light Compensation)
- AGC (Auto Gain Control)
- BLC (Back Light Compensation)
- AWB (Auto White Balance)
- Negative Imaging
- Mirror Image Control
- UTP / RS485 Built-in
- Junction Box Built-in
- Programmable Privacy Zone (6) & Motion Detection
- Easy Icon Driven OSD Menu with Built-in Joystick
- Auto Sensing 24 VAC/12 VDC with Line Lock
- Secondary Video-BNC Output
- IP68 Certified
- CE, FCC, RoHS Certified

Specifications

[illegible]	[illegible]
Image Sensor	1/3" Super II HAD CCD
Pixels-Total	811 (H) X 508 (V)
Pixels-Effective	768 (H) x 494 (V)
Minimum Illumination	0.14Lux (F1.2, 30IRE-COLOR)
	0.0 Lux (LED ON)
Horizontal Resolution	580 TV Lines (COLOR)
	600 TV Lines (BW)
Power Requirement	DC12V / AC24V
Power Consumption	DC12V 2.1W, 175mA / AC24V 3.2W, 91.7mA
	DC12V 4.5W, 375mA / AC24V 4.6W, 191.7mA LED ON
Shutter Speed	1/60s – 1/100000s
S/N Ratio	50dB
Gamma	0.45
Sync System	Internal / Line Lock
Operation Temperature	-29°C – +55 °C (-20 °F – 131 °F)
Storage Temperature	-20°C – +70 °C (-4 °F – 158 °F)
Operation Humidity	Under 90% (Non-Condensing)

(*) Specification is subject to change without prior notice.





exacqVision A-Series

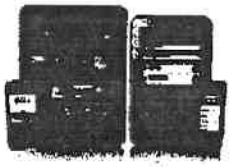
IP Camera Servers
IP Cameras and Encoders

exacqVision A-Series IP Camera Servers

Reliable, Professional Grade Systems

Key Features & Benefits:

- **All-in-One Solution** — Video recording, web/mobile client hosting, and local live video display from the same server.
- **Network Video Recording Servers - IP Camera Servers** — Record IP cameras and encoders. Live and recorded video viewable through free exacqVision client application.
- **Up to 64 IP Cameras Per Server** — Up to 64 IP cameras per server. Compatible with over 1,000 IP camera models. Continuously record up to 550Mbps of video. Use our configuration calculator to find the perfect exacqVision server for your application.
- **Enterprise-Class Storage** — Up to 32 TB of storage per server using continuous duty enterprise-class drives. Optional RAID on 4U models.
- **Cross-Compatible Local, Remote and Mobile User Interfaces** — Access live and recorded video on multiple client PCs with free Windows, Mac or Linux client application. exacqVision web server application is pre-installed on the server to access video through a web browser or free Mobile iPhone/iPad and Android apps.



- **Professional Chassis for all Requirements** — 2U and 4U rackmount chassis ideal for server rooms with optional rack mounting kits. Compact desktop chassis ideal for space constrained applications.
- **Unlimited Scalability** — Pre-loaded with exacqVision Professional video management system (VMS) software. Easily add additional IP camera licenses and change out cameras. Add unlimited additional servers for greater capacity or dispersed geographic location. Manage individual systems from the same user interface or upgrade to exacqVision enterprise to easily manage multiple servers simultaneously.
- **CPU Upgrade Option** — Available CPU upgrade option increases local client and web server performance up to 75% and enables hosting of Certified Software Applications (CSA) such as video analytics or point-of-sale interfaces on exacqVision servers. CSAs are software developed by Exacq technology partners and tested by Exacq for reliable operation on exacqVision servers. Save hardware costs, rack space, and support costs by loading multiple applications on one exacqVision server.
- **3-Year Hardware Warranty, 3-Year Software Subscription Agreement (SSA)** — 3-year hardware warranty and SSA included. Update client, server and web server software with the latest exacqVision software features at no additional cost during the 3-year SSA period.

TECHNICAL SPECIFICATIONS

A-Series IP Camera Servers

Camera Settings	2U	4U	Desktop
Maximum IP Cameras	Expandable up to 64 cameras per server (data rate dependent)		
Included IP Licenses	0	0	0
Server	**2U**	**4U**	
Pre-Loaded VMS Software	exacqVision Professional (standard), exacqVision Enterprise Server (optional)		
Typical Video Storage Rate (Mbps)	300Mbps (Windows), 450Mbps (Linux)	350Mbps (Windows), 550 Mbps (Linux)	250Mbps (Windows), 300Mbps (Linux)
Local Client Display Rate (FPS)	450/750 (Windows, Standard/Optional CPU) 300/500 (Linux, Standard / Optional CPU)		
Maximum Hard Drives	3	8	2
Maximum Storage	12 TB	32 TB	8 TB
Monitor Output	1 DVI-I, 1 DVI-D, 1 Display Port, maximum 2 simultaneous monitors		
Operating System	Windows 7 64 bit, Windows 2008 R2 (Optional), Ubuntu Linux 10.04		
Operating System Drive	32 GB SSD (Linux), HD (Windows), 64 GB SSD (Optional)		
Processor	Gen 3 Intel® i3 (standard), Intel® Core i5 (optional)		
RAM	4 GB (standard), 8 GB (optional)		
NIC	2 (standard), 4 (optional)		
USB Ports	6 x USB 2.0, 2 x USB 3.0		
DVD/CD RW	Included		
Serial Connection	N/A	N/A	N/A
Audio Outputs	1	1	1
Keyboard & Mouse	Included		
General	**2U**	**4U**	
Dimensions (lxwxh)	21.25 x 16.75 x 3.5 in 54.7 x 42.6 x 8.9 cm	28 x 16.75 x 7 in 71.2 x 42.6 x 17.8 cm	15.675 x 13 x 5.375 in 39.7 x 33.1 x 14.6 in
Weight	27 – 31 lbs 12.3 – 14.1 kg	44 – 60 lbs. 20 – 27.3 kg	18.5 – 22 lbs. 8.4 – 10 kg
Regulatory	CE (Class A), FCC (Class A), UL Listed		
Input Voltage	120/240 VAC auto-sensing		
Power Supplies	Single (Dual Optional)	Single	Single
Power & Heat	160 Watts/540 BTU/h (Max) 110 Watts/370 BTU/h (Typical)	240 Watts/790 BTU/h (Max) 140 Watts/470 BTU/h (Typical)	150 Watts/500 BTU/h (Max) 110 Watts/370 BTU/h (Typical)
Operating Temperature	40° – 95°F (4.5° – 35°C)		
Server Revision	G1	G1	H1
Compatible Client Operating System	Windows 7, Vista, XP, Server 2003/2008 32-bit or 64-bit Linux (Ubuntu) Mac OS X		

Specifications subject to change. Visit www.exacq.com for the most current product specifications.

All part numbers can be found in the product catalog at: **https://exacq.com/catalog/**

Exacq Technologies USA

Exacq Technologies Europe

exacq

www.exacq.com

Installation and Service Agreement

IDS ALARM SERVICES, INC

GA#LVU-4588, FL#EF-1228

☑ 100 Pine Street
St. Marys, GA 31558
912-882-6789

☐ 3226 Harper Street
Jacksonville, FL 32204
904-338-5454

DATE: #######

This Agreement made between IDS Alarm Services, Inc., hereinafter referred to as "IDS" and

Name:	City of St. Marys	Contact:	Bobby Marr
Address:	Howard Gilman Waterfront Park	Phone:	
City/State:	St. Marys	Fax:	
Zip Code:		Email:	Bobby.Marr@stmarysga.gov

(hereinafter referred to as "subscriber") In consideration of mutual covenants contained hereto, Subscriber and IDS, Inc. agree to be b the terms and conditions herein.

SCOPE OF WORK

ITEM	QTY	DESCRIPTION	Price	ITEM	QTY	DESCRIPTION	Price
1	3	EVEX CLR DME V/R	$ 1,249.00				
1	1	8 Ch DVR 1TB	$ 949.00				
3	1	Power Supply	$ 125.00				
4	1	Outdoor Pole MT	$ 339.00				
5	1	Wiring/Cable/Misc	$ 100.00				
6	1	Labor	$ 400.00				
7	1	Monitor	$ 249.00				

Networking Requirements (IP Address/ Firewall Assistance by Internet Service Provider)

Security Install — Video Install — Total Instal 2662

Cellular Monitoring — Smt Phone Monitoring — Total Monitoring

UNLESS OTHERWISE NOTED, THE FOLLOWING TERMS APPLY: 50% DEPOSIT - 50% ON INSTALLATION COMPLETION - - - SERVICE FEES: PAYABLE (MONTHLY) (QUARTERLY) (ANNUALLY) - PRICES VALID FOR 30 DAY

Aditional Services Provided: (Initial Desired Options)						Initial Option	Subscriber Agrees to pay th
Monitoring			Open/ Close			Equipment Owned By	Installation/ Activation Fee
Maintenance			O&C Reports				Aditional Services
Inspections			Remote Edit			Customer	the annual sum of:
Frequency			Downloaded				Payable **Quarterly** in
Cell Backup			IP LAN				**Advance** at a total sum of:
							TOTAL COST:

Accepted By and Copy Received:	IDS Inc., Agent:		Date:
X: _____ Date: _____ Authorized Signature	Authorized Approval		Date:

This agreement shall not be binding on IDS Alarm Services, Inc., untill signed by corporate officer.

ECOR264-8D2

8 Channel Compact DVR with DVD Burner

Features

- Free MobileFocus Mobile Device Monitoring App: iPhone/Android/ Blackberry
- Online Web Interface: Allows 10-users to simultaneously view online from a browser
- Real time recording and playback for each camera at CIF
- Independent Channel Controls: Frame Rate/Resolution/Record Quality
- Recording resolution can be changed at different times of the day via scheduling
- 10 different administration levels to restrict or allow access to DVR controls (DVR/Online Interface)
- Simultaneous Pentaplex Operation at DVR & Online: Live/Recording/ Playback/Archiving/Remote View
- FREE DDNS Service Hosted by EverFocus for EASY Networking Options
- Easy to Use Graphical Interface controled by the front panel, USB mouse (included), IR remote controller (included), EKB500 Control Keyboard (sold separately)
- Main Monitor: Choice of VGA or BNC
- 1-Audio Inputs, 1-Audio Outputs
- H.264 Compression for efficient disk and network utilization
- Dual Stream Controls: Record at a higher resolution but view at a lower resolution online/mobile device for faster viewing
- Local & Network On-Screen PTZ Control
- Built-in recording calculator used to estimate storage capacity based on settings
- 2x & 4x Live/Playback Zoom
- Snapshot Search: View incremental "Snap Shots" of video to easily go through days of footage in minutes.
- Smart Search: Identify points of interest from recorded video
- Express Playback & Search: Point, Click, Drag playback bar for Instant Viewing
- Express Setup: Quick and easCopy settings from one DVR to another
- Quick Archive the last 10/20/30/60/90 minutes of video to USB/DVD
- Remote Archive video to DVD/USB connected to DVR from a remote location and to the PC your viewing the DVR from

Specifications

Channels	8
All CIF (NTSC / PAL)	240/200
Half D1 (NTSC / PAL)	120/100
All D1 (NTSC / PAL)	60/50
Camera Inputs	8 BNC-F (NTSC/PAL automatic selection)
Video Outputs	VGA (800x600/1280x1024) or BNC
USB	2 USB 2.0 ports (1 front panel, 1 back panel)
Built-in DVD Burner	Slim Type DVD Burner (Optional)
Hard Drive Support	1 Internal SATA HDD
Hard Drive Max	2 TB
Network Protocol	10/100Mbps Ethernet; TCP-IP/DHCP/PPPoE/DDNS/SMTP/SSL/ POP3/HTTP/NTP
Audio Input	1 RCA Input
Audio Output	1 RCA Output
RS-232	Yes 9-pin D-Sub socket (male)
RS-485	Terminal connector
Compression Format	H.264
OS	Embedded Linux
Pentaplex Operation	Simultaneous Live, Recording, Playback, Archive, and Remote viewing
User Interface	GUI (Graphical User Interface)
User Access	3 Levels of User Access Supported (Local/Remote)
Mobile Viewing	Live view on PDA or smart phone browsers, plus various web browsers & MobileFocus FREE apps for iPhone & Android
2x/4x Live/Playback Zoom	Yes
Dual Live Web Interface Streaming (Main/Sub)	Yes
Sub Stream Option (H.264/MJPEG)	Yes
Playback Search	Date/Time, Event, Smart, Snapshot
Event Log	Yes
Watch Dog Timer	Yes
Smart Search	Yes
Snapshot Search	Yes
Remote/Quick Archive	Yes
Motion Detection	Yes
Video Loss Detection	Yes
Schedule Setting	Express and Advanced Schedule Setting Tools
2-Way Audio	Yes, via web interface
Recording Mode	Continuous, Event and Schedule
Video Pause	Yes
Web Interface Snapshot	Yes
Remote Reboot	Yes
Event E-mail Notification	Yes
Control PTZ via OSD	Yes
PTZ Alarm Mode Trigger	Yes
Supported PTZ Protocols	EverFocus, Pelco D, Pelco P, Samsung, Transparent
Language Support	English, Russian,Traditional Chinese, Modern Chinese, Japanese, French, German, Hungarian, Italian, Dutch, Spanish, Turkish, Polish, Norwegian, Czech, Macedonia, Greek, Finnish, Swedish
Alarm-In	8 terminal connectors
Alarm-Out	1 terminal connector NO/NC (form "C" - rated: 12VDC @ 1A)
Alarm PTZ Preset/Mode Trigger	Yes
Power Source	External power supply (110-240VAC input/12V DC output)
Temp (F | C)	32°F~104°F(20-80% humidity) | 0°C~40°C
Dimensions (in | mm)	9.88" x 12.6" x 2.75" | 250.95 x 320 x 69.85mm
Certifications	CE, FCC

Ordering Info

ECOR264-8D2/500: 8 Ch., 500 GB, DVD
ECOR264-8D2/1T: 8 Ch., 1 TB, DVD
ECOR264-8D2/2T: 8 Ch., 2 TB, DVD

*2012 EverFocus Product Catalog Vs 1.1 • Models vary in different countries. Visit **www.everfocus.com** and select your country for additional ordering and specification information. EverFocus is not responsible for typographical errors. Product specifications are subject to change without notice.*

EverFocus

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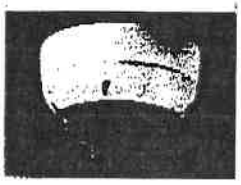
Product Search

Unauthorized Reseller Policy

GSA Contract GS07F121AA

EHD730 Ultra 720+ TVL, Outdoor True Day/Night with IRs

Product Menu



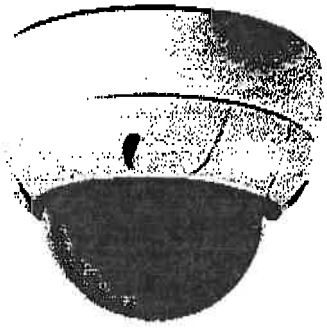
Ultra 720+

- ED700
- ED705 NEW
- ED710
- ED730
- EHD700
- EHD705 NEW
- EHD730
- EM700
- EMC700
- EMD700
- EQ700
- EZ700
- EZ730
- EZ755 NEW

Infrared Cameras

Specialty Cameras

Economy



Move mouse cursor on thumbnails to enlarge

Data Sheet Manual

Features

Main Features

Ultra 720+ TVL True Outdoor Day/Night IR Dome

- Ultra resolution of over 720 Horizontal TV lines for astounding image quality
- 3-Axis gimbal for convenient wall or ceiling mounting
- Varifocal 2.8~12mm DC iris lens to capture the desired field of view
- 30 IR LEDs for 100 foot/30m range (depending on scene IR reflectivity
- Video test output point for convenient aim and focus during installation, and ease of service
- Conduit and standard electrical box compatible back box can be removed for flush mounting
- Optional wall bracket with 1" conduit fitting positions camera 6.9" away from wall
- IP66 weather resistance
- Operating temperature range down to -40 degrees
- Exview HAD II sensor delivers amazing ultra high sensitivity of .05 lux - *low light sensitivity without* DSS low light boost - Zero Ghosting guaranteed
- Adaptive Tone Curve Reproduction (ATR)/Digital Wide Dynamic Range expansion to deliver properly exposed images despite unbalanced lighting in the scene
- Color without compromise: your choice of full motion color or true day/night images in zero ambient light without ghosting
- Back light compensation (BLC) and Highlight Compensation (HLC)
- Adjustable 2D-Noise Reduction increases picture clarity while improving DVR disk storage utilization
- Easy to use OSD setup menu
- Privacy mask function for 4 configurable zones Dual voltage (12VDC/24VAC) with Anti Color Roll for stability even without line lock

CITY COUNCIL MEETING
December 2, 2013

TITLE: GDOT LOCAL MAINTENANCE AND IMPROVEMENT GRANT (LMIG) FY 14

PURPOSE: To finalize and authorize the project list submittal to GDOT for the FY 14 LMIG Program

RECOMMENDATION: Approval.

HISTORY/ANALYSIS: Beginning July 1, 2010, the Georgia Department of Transportation's (GDOT) Local Assistance Road Program (LARP) and the State-Aid program were phased out. In their place is the new Local Maintenance and Improvement Grant (LMIG) Program. Prior to the 2013 fiscal year, GDOT would generate and oversee a regional resurfacing project from lists submitted by the local governments. However, beginning with this fiscal year, GDOT will be issuing the grant money directly to the local governments. This will allow local government's greater flexibility in determining how the money will be spent and on which transportation project.

The Public Works Department is requesting that the City submits the following list of existing roads for resurfacing to GDOT for the FY 14 LMIG.

Street	Description	Length Miles	Cost
West Ashley Street	Dilworth Street to End @ Nancy Drive	0.08	$10,600.00
Cottage Court	Plantation Drive to End @ Cul-De-Sac	0.18	$21,200.00
Sugarmill Blvd	Colerain Road to End @ McIntosh Drive	0.25	$105,300.00
Plantation Village Dr	Sunnyside Lane to End	0.39	$59,800.00
		Total	**$196,900.00**

The amount of the LMIG funding to the City from GDOT is $150,855.87. The City of St. Marys has to provide a 30% match in the amount of $45,256.76 for a total amount of $196,112.63. The matching funds will be from SPLOST VI.

Department Director: FOR BOBBY MATTR

City Manager:

2014 LMIG PROJECT REPORT

COUNTY / CITY City of St. Marys

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	DESCRIPTION OF WORK	PROJECT COST	PROJECT SCHEDULE
West Ashley Street	Dilworth Street	Nancy Drive	0.08	Resurfacing existing City Street. Including leveling, 1 ½ 9.5 superpave overlay, and striping	$10,600.00	Project let April 2014, Completed by July 2014
Cottage Court	Plantation Drive	Cul-De-Sac	0.18	Resurfacing existing City Street. Including leveling, 1 ½ 9.5 superpave overlay, and striping	$21,200.00	Project let April 2014, Completed by July 2014
Sugarmill Blvd	Colerain Road	McIntosh Drive	0.25	Resurfacing existing City Street. Including leveling, 1 ½ 9.5 superpave overlay, and striping	$105,300.00	Project let April 2014, Completed by July 2014
Plantation Village Drive	Sunnyside Lane	End	0.39	Resurfacing existing City Street. Including leveling, 1 ½ 9.5 superpave overlay, and striping	$59,800.00	Project let April 2014, Completed by July 2014

FY 2014 LMIG

West Ashley Street – Beginning at Dilworth Street and Ending at Nancy Drive

FY 2014 LMIG

Cottage Court – Beginning at Plantation Drive and ending at Cul-de-sac.

FY 2014 LMIG

Sugarmill Blvd – Beginning at Colerain Road and ending at McIntosh Drive.

FY 2014 LMIG

Plantation Village Drive – Beginning at Sunnyside Lane and ending at the end.

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2014

TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.

All Applications must be submitted by the Local Governing Official to the Georgia Department of Transportation, Office of Local Grants, 600 West Peachtree Street NW, Atlanta, Georgia 30308.

LOCAL GOVERNMENT INFORMATION

Date of Application: December 2, 2012

Name of local government: City of St. Marys
Address: 418 Osborne Street, St. Marys, GA 31558
Contact Person and Title: William T. Deloughy , Mayor
Contact Person's Phone Number: (912) 510-4041
Contact Person's Fax Number: (912) 510-4013
Contact Person's Email: Bill.DeLoughy@stmarysga.gov

Is the Priority List attached? X Yes No

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, William T. DeLoughy (Name), the Mayor (Title), on behalf of City of St. Marys (local government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2014

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made.

Local Government:

_____(Signature)

William T. DeLoughy (Print)
Mayor / Commission Chairperson

_____ (Date)

SEAL:

_____
E-Verify Number

Sworn to and subscribed before me,

This _____ day of_ _____, 20___.
In the presence of:

NOTARY PUBLIC

_____
My Commission Expires:

FOR GDOT USE ONLY

The local government's Application is hereby granted and the amount allocated to the local government is _____. Such allocation must be spent on any or all of those projects listed in the Project List.

This _____ day of _____, 20___.

_____
Terry L Gable
Local Grants Administrator

CITY COUNCIL MEETING
December 2, 2013

TITLE: BARTLETT STREET DRAINAGE

PURPOSE: To discuss the Bartlett Street Drainage Project and determine if the City wishes to proceed with construction.

RECOMMENDATION: Delay further consideration of bidding this project until bids have been received and a contract awarded for the Gains Davis / Spur 40 Annex Area Sanitary Sewer Project.

HISTORY/ANALYSIS: The Public Works Department solicited proposals from qualified engineering firms for the second phase of drainage improvements along Bartlett Street. This project was identified in the City's Storm Water Master Plan as a priority project. The proposals were received on February 26, 2013. On April 15, 2013, Council approved contracting P & A Engineering for the design of the project.

P & A Engineering has completed the design and has generated a Preliminary Opinion of Cost for the construction of the project. The estimated cost for construction is $711,555.00 (please see attached estimate).

Therefore, ***IF*** it is Council's desire to move forward with this project, the Public Works Department will advertise the project requesting bids from utility contractors. City's staff and P&A Engineering will review the bids received and then make a recommendation to Council on whom to award the project to.

Funding could come from SPLOST VI OR VII or from Fund Balance.

Department Director: Chris Ly FOR BOBBY MARR

City Manager:

PRELIMINARY OPINION OF COST

Bartlett Street Drainage Improvements

St. Marys, Georgia

Date: October 21, 2013
Prepared by: P & A Engineering, Inc.
Project No. 13-5012

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	PRICE
	Demolition Disposal and Erosion Control				
	Clearing and Grubbing and Disposal	1.5	AC	$ 10,000.00	$ 15,000.00
	Remove and Dispose of Existing Asphalt Pavement	1,195	SY	$ 10.00	$ 11,950.00
	Remove and Dispose of Existing Concrete Pavement	369	SY	$ 10.00	$ 3,690.00
	Remove and Dispose of Existing Concrete Sidewalks	179	SY	$ 10.00	$ 1,790.00
	Remove and Dispose of Existing 24" Curb and Gutter	165	LF	$ 5.00	$ 825.00
	Remove and Dispose of 15" RCP	46	LF	$ 10.00	$ 460.00
	Remove and Dispose of 18" CMP	202	LF	$ 10.00	$ 2,020.00
	Remove and Dispose of 18" HDPE	21	LF	$ 10.00	$ 210.00
	Remove and Dispose of 24" RCP	233	LF	$ 15.00	$ 3,495.00
	Remove and Dispose of 24" CMP	7	LF	$ 15.00	$ 105.00
	Remove and Dispose of 24" HDPE	227	LF	$ 15.00	$ 3,405.00
	Remove and Salvage 24" HDPE	32	LF	$ 20.00	$ 640.00
	Remove and Dispose of 36" CMP	60	LF	$ 25.00	$ 1,500.00
	Remove and Dispose of 48" RCP	54	LF	$ 30.00	$ 1,620.00
	Remove and Dispose of Existing Grate Inlet	1	EA	$ 1,000.00	$ 1,000.00
	Remove and Dispose of Existing Headwalls	74	LF	$ 20.00	$ 1,480.00
	Outlet Protection	365	SY	$ 50.00	$ 18,250.00
	Temporary Grassing	6,250	SY	$ 1.00	$ 6,250.00
	Permanent Grassing	6,250	SY	$ 1.00	$ 6,250.00
	Type C Silt Fence	900	LF	$ 5.00	$ 4,500.00
	Floating Turbidity Barrier	60	LF	$ 10.00	$ 600.00
	Inlet Sedment Trap	1	EA	$ 250.00	$ 250.00
	Stormwater Monitoring	6	MO	$ 1,000.00	$ 6,000.00
	Sub-Total				
					$ 91,290.00

PRELIMINARY OPINION OF COST

Bartlett Street Drainage Improvements

St. Marys, Georgia

Date: October 21, 2013
Prepared by: P & A Engineering, Inc.
Project No. 13-5012

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	PRICE
Drainage					
	24" RCP	232	LF	$ 50.00	$ 11,600.00
	30" RCP	32	LF	$ 60.00	$ 1,920.00
	36" RCP	274	LF	$ 70.00	$ 19,180.00
	24"x38" ERCP	64	LF	$ 80.00	$ 5,120.00
	29"x45" ERCP	80	LF	$ 90.00	$ 7,200.00
	34"x53" ERCP	264	LF	$ 100.00	$ 26,400.00
	38"x60" ERCP	96	LF	$ 110.00	$ 10,560.00
	24" GDOT 1120 MES	9	EA	$ 800.00	$ 7,200.00
	30" GDOT 1120 MES	2	EA	$ 1,000.00	$ 2,000.00
	36" GDOT 1120 MES	2	EA	$ 1,200.00	$ 2,400.00
	24"x38" Double FDOT 272 MES	2	EA	$ 2,000.00	$ 4,000.00
	29"x45" Double FDOT 272 MES	2	EA	$ 2,250.00	$ 4,500.00
	34"x53" Double FDOT 272 MES	2	EA	$ 2,500.00	$ 5,000.00
	34"x53" Triple FDOT 272 MES	4	EA	$ 4,000.00	$ 16,000.00
	38"x60" Double FDOT 272 MES	4	EA	$ 3,000.00	$ 12,000.00
	Double 6' x'3 Concrete Box Culvert	48	LF	$ 1,500.00	$ 72,000.00
	Double 6' x'3 Box Culvert Wingwall/Parapet/Apron	2	EA	$ 15,000.00	$ 30,000.00
	Triple 6' x'4' Concrete Box Culvert	48	LF	$ 2,000.00	$ 96,000.00
	Triple 6' x'4' Box Culvert Wingwall/Parapet/Apron	2	EA	$ 20,000.00	$ 40,000.00
	48" Grate Inlet	1	EA	$ 2,500.00	$ 2,500.00
	Concrete Headwall	40	LF	$ 50.00	$ 2,000.00
	Existing Drainage Ditch Maintenance	3,875	LF	$ 6.00	$ 23,250.00
	Sub-Total				**$ 400,830.00**

PRELIMINARY OPINION OF COST

Bartlett Street Drainage Improvements

St. Marys, Georgia

Date: October 21, 2013
Prepared by: P & A Engineering, Inc.
Project No. 13-5012

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	PRICE
Paving					
	12" Stabilized Subgrade	1,225	SY	$ 3.00	$ 3,675.00
	8" Limerock Base Course	1,225	SY	$ 15.00	$ 18,375.00
	2" 12.5 mm SuperPave	135	TN	$ 100.00	$ 13,500.00
	Tack Coat	1,225	SY	$ 1.50	$ 1,837.50
	30" Curb and Gutter	585	LF	$ 15.00	$ 8,775.00
	Concrete Driveway	401	SY	$ 30.00	$ 12,030.00
	Concrete Sidewalk	142	SY	$ 25.00	$ 3,550.00
	Tactile Warnings	7	EA	$ 300.00	$ 2,100.00
	Testing	1	LS	$ 5,000.00	$ 5,000.00
	Striping and Signage	1	LS	$ 2,000.00	$ 2,000.00
	Sub-Total				**$ 70,842.50**
Miscellaneous					
	Relocate Force Main	1	LS	$ 5,000.00	$ 5,000.00
	Survey Stake-out	1	LS	$ 5,000.00	$ 5,000.00
	Drainage As-Builts	1	LS	$ 5,000.00	$ 5,000.00
	Traffic Control	1	LS	$ 15,000.00	$ 15,000.00
	Sub-Total				**$ 30,000.00**
SUB-TOTAL PROJECT COST					**$ 592,962.50**
	Contingency		**20%**		**$ 118,592.50**
TOTAL PROJECT COST					**$ 711,555.00**

CITY COUNCIL MEETING

December 2, 2013

NEW BUSINESS: Approve an amendment to Section 14, Animals to define and regulate exotic animals.

PURPOSE: To add language to **Section 14-1, Definitions**, that will define what constitutes an exotic animal or pet, and to add text to **Section 14-7, Animals Constituting a Nuisance – Determination.**

RECOMMENDATION: City Manager and Planning Department recommends approval.

HISTORY/ANALYSIS: During the July 4th celebration there were complaints from citizens regarding the presence – within a crowded area - of exotic animals, in this instance, a python wrapped around the neck of an individual. The presence of this exotic animal created fear and uneasiness on other persons in close proximity to the python.

Section 14 of our ordinance does not discuss what constitutes and exotic animal, nor does it define what constitutes a nuisance by such animals. Therefore a revision to Section 14 of the ordinance is required.

The attached ordinance adds the term exotic animals or pets into Section 14-1 and includes this data into Section 14-7, Animals Constituting a Nuisance – Determination.

The ordinance revisions do not prohibit the ownership of any animal or pet since that is the function of various State and Federal Laws. The intent of this ordinance revision is to address the issues of what constitutes a nuisance.

Our City Attorney has reviewed the proposed revisions, and his comments have been addressed and included in the attached new ordinance.

ATTACHMENTS: *Proposed Ordinance revision.*

Department Director: _____
Roger A. Weaver, Planning Director

City Manager: _____
Steve S. Crowell, Jr., City Manager

ST. MARYS CITY COUNCIL
ST. MARYS, GEORGIA

At the regular meeting of the St. Marys City Council, held in the St. Marys City Hall, St. Marys, Georgia:

Present:

William DeLoughy, Mayor
Robert L. Nutter, Councilman, Post 1
Nancy Stasinis, Councilwoman, Post 2
Jim Gant, Councilman, Post 3
Keith Post, Councilman, Post 4
John Morrissey, Councilman, Post 5
Sidney Howell, Councilman, Post 6

On motion of _____, which carried _____, the following Ordinance amendment was adopted:

AN AMENDMENT TO THE CODE OF ORDINANCES, CITY OF ST. MARYS, GEORGIA, SECTION 14, ANIMALS, ADD A DEFINITION OF EXOTIC ANIMAL or PET TO SECTION 14-1 (DEFINITIONS) AND TO MODIFY SECTION 14-7, (ANIMALS CONSTITUTING A NUISANCE – DETERMINATION).

Be it, and it is, hereby ordained by the Mayor and Council of the City of St. Marys, this ___ day of _____, 2013 that Sections of Article 14, of the Code of Ordinances, City of St. Marys, Georgia is hereby amended as follows:

1. **Sec. 14-1. – Definitions**

ADD the following definition:

Exotic Animal or Pet: The definition of exotic animals is a subset of the definition of animals and is as defined as follows: An exotic pet is a rare or unusual animal or pet, or an animal kept within human households which is generally thought of as a wild species not typically kept as a pet and/or is an animal normally not present within the City of St. Marys environment or is out of place in the City of St. Marys environment. This definition will include wild animals that have been allegedly 'tamed'. Examples of an exotic animal or pet would include but not be limited to[1]:

1. Boa Constrictors
2. Lizards
3. European Polecats
4. Alligators
5. Amphibians
6. African Pygmy Hedgehogs
7. Arctic Fox
8. Bears
9. Coyotes
10. Wolves and wolf/dog hybrids
11. Fennec Foxes
12. Tame Silver Foxes
13. Tame Red Foxes
14. Sugar Gliders
15. Indian Star Tortoises
16. Skunks

[1] Portion of the definition and list from Wikipedia website annotated by the Planning Department

17. Degus
18. Genets
19. Raccoon
20. Capybaras
21. Wallaroos
22. Hares
23. Felines such as lions, tigers, bobcats, servals, and ocelots
24. Reptiles such as snakes, turtles, tortoises, and lizards
25. Arachnids such as spiders and scorpions
26. Insects such as praying mantises, Madagascar hissing cockroaches, fleas, and some beetles
27. Crustaceans such as yabbies, marron, crabs, and shrimp.
28. Rare birds
29. Numerous species of rodents such as Chinchillas, Acacia Rats, African Pygmy Dormice, African Pygmy Mice, Gambian Pouched Rats, Mouse-like Hamsters, Jirds, Jerboas, Lemmings and Zebra Mice amongst many others
30. Hyenas
31. Non-human primates

2. **Section 14-7, Animals Constituting a nuisance – Determination**

DELETE THE ENTIRE SECTION and **ADD** THE FOLLOW **NEW** SECTION 14-7.
(Note: Highlighted phrase is the new added phrase to this section)

Sec. 14-7. - Animals constituting a nuisance—Determination.
It shall be unlawful for the owner or custodian of:

a. a domesticated animal;
b. fowl – domesticated or wild;
c. any animal of fowl present and treated as a pet; and/or
d. any exotic animal, exotic fowl, and/or exotic pet (as defined herein);

to permit, whether willfully or through failure to exercise due care or control, such animal or fowl (domesticated and/or exotic) to commit a public nuisance by barking, whining, howling, hissing, squawking, or making other objectionable noises; by chasing or running after vehicles, or persons; by destroying or damaging property of another; by causing annoyance to a neighboring residence and interfering with reasonable use and enjoyment of their property; by causing a fearful reaction or negative reaction, or physical stress to any person (who reasonably perceives a potential threat to his or her safety) by its presence on any public street or in any public building or in any public park; or by doing any other thing which is so offensive as to create a nuisance.

This Amendment shall become effective upon passage.

ST. MARYS CITY COUNCIL
ST. MARYS, GEORGIA

_____
WILLIAM T. DELOUGHY, MAYOR

ATTEST: _____
DEBORAH WALKER-REED, CITY CLERK
CITY OF ST. MARYS, GEORGIA

TO FORM:

_____
CITY ATTORNEY

The following is an overview of the City's revenue and expenditures for the month ending October 31, 2013, which is the fourth month of fiscal year FY2014. All reports are on a cash basis.

General Fund:

Total revenue for the General Fund was $2,418,047 plus $109,761 of allocated budgeted fund equity for a total of $2,527,808. Total year to date expenditures as of 10/31/13 was $2,720,455 for shortfall of $(192,647). Available cash balance as of 10/31/13 was $3,907,779.

Tourism

Total revenue for Tourism fund was $37,660. Total year to date expenditures as of 10/31/13 was $44,111 for a shortfall of $(6,451).

SPLOST

Total revenues received for SPLOST was $154,004 plus interest of $4 for total revenues of $154,008 in 10/31/13. Total year to date expenditures as of 10/31/13 was $169,947 for a shortfall of $(15,939). This is a reimbursement fund which will net to zero at the end of the fiscal year.

Water/Sewer Fund

Total revenue for the Water/Sewer fund was $2,056,590 plus $85,023 of allocated budgeted fund equity for a total of $2,141,613. Total year to date expenses as of 10/31/13 was $1,519,310 for a revenue over expenditures balance of $622,303. Available cash balance as of 10/31/13 was $5,058,885.

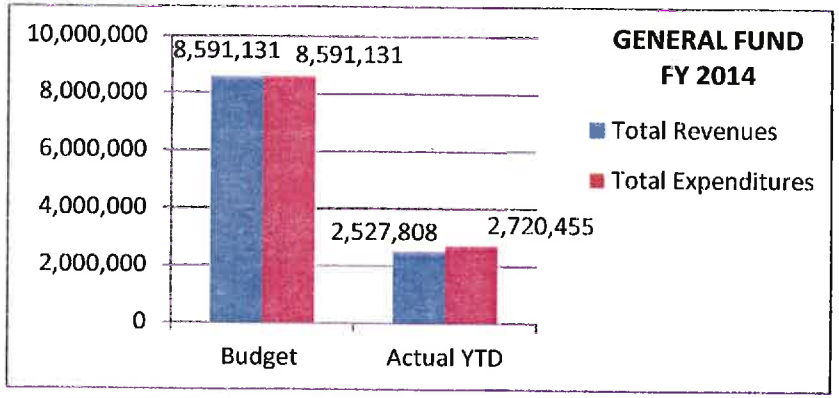
Solid Waste Fund

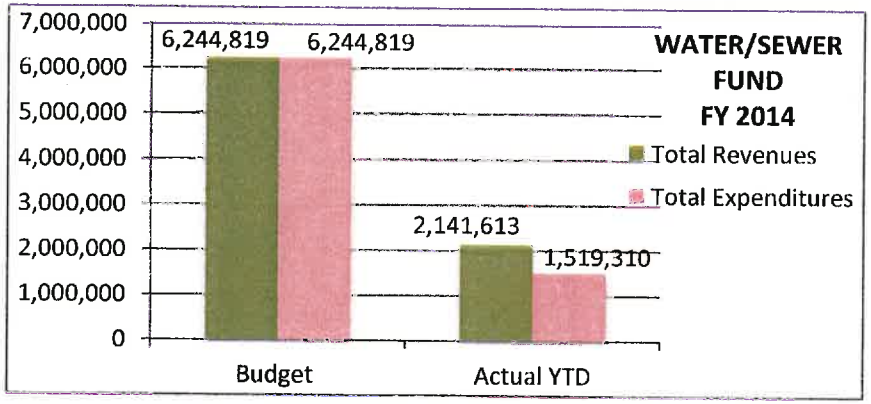
Total revenue for the Solid Waste fund was $346,640. Total year to date expenditures as of 10/31/13 was $255,497 for a revenue over expenditures balance of $85,215. Available cash balance as of 10/31/13 was $415,084.

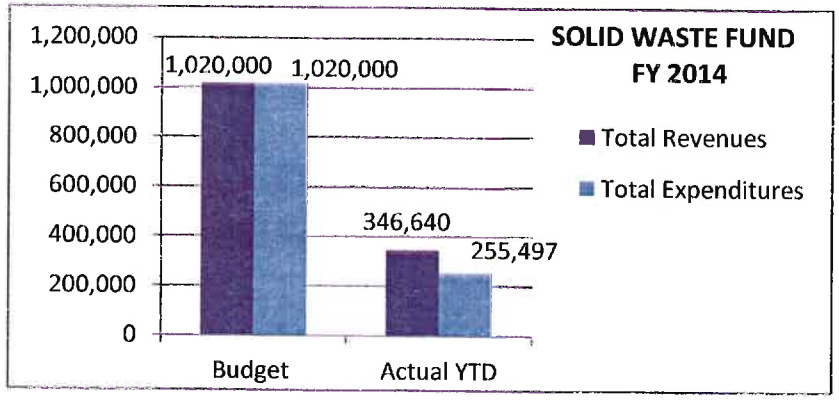
Aquatic

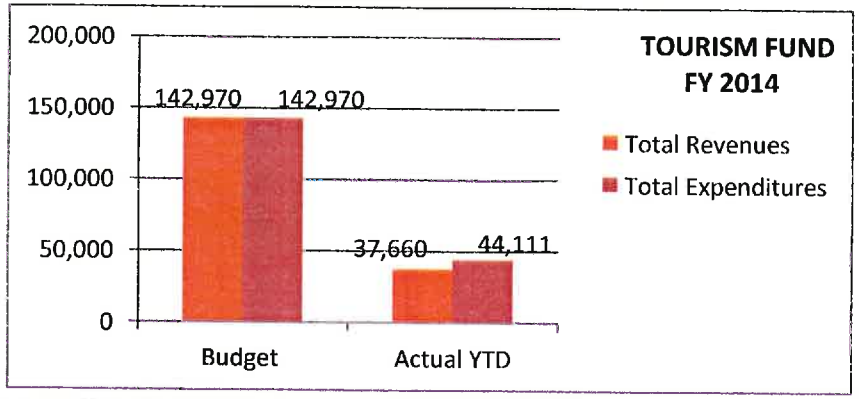
Total revenue for the Aquatic Center was $120,017. Total year to date expenditures as of 10/31/13 was $121,922 for a shortfall of $(1,905).

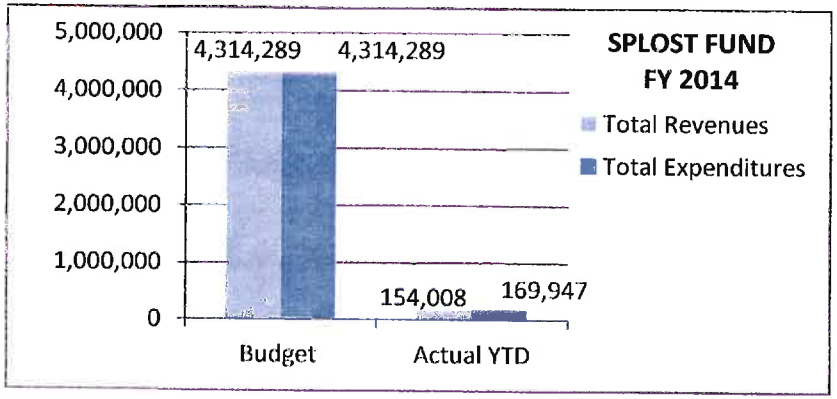
YTD 10/31/2013 Month Reported

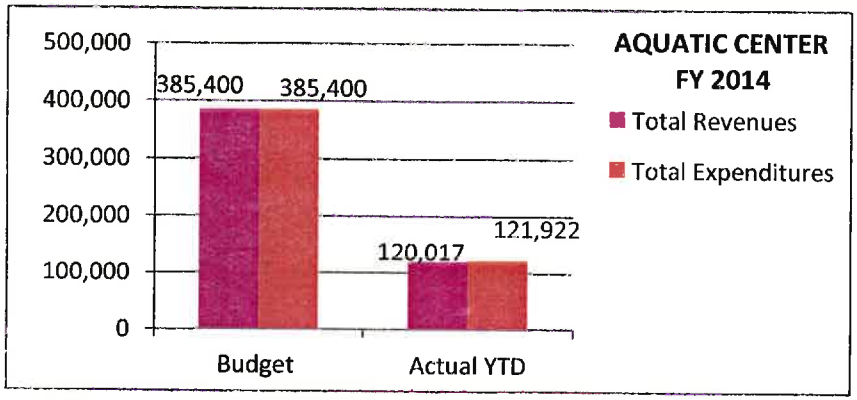












CITY OF ST. MARYS
REVENUE & EXPENSE REPORT (UNADUDITED)
Oct-13

FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
100-GENERAL FUND REVENUES	CURRENT BUDGET	CURRENT PERIOD	OCT YTD 2013	OCT 2012	% YTD BUDGET
100.31.1100 REAL PROP CURRENT YEAR	$ 2,597,400	$ 111,847	$ 111,847	$ 3,026	4%
100.31.1190 OVERPAYMENTS/ADJUST TAXES		$ 208	$ 557	$ 423	#DIV/0!
100.31.1208 2008 PROPERTY TAX	$ 5,000	$ 116	$ 5,692	$ 37,289	114%
100.31.1209 2009 PROPERTY TAX	$ 10,000	$ 47	$ 10,386	$ 13,907	104%
100.31.1210 2010 PROPERTY TAX	$ 10,000	$ 603	$ 12,285	$ 25,959	123%
100.31.1211 2011 PROPERTY TAX	$ 10,000	$ 2,709	$ 13,641	$ 37,051	136%
100.31.1212 2012 PROPERTY TAX	$ 55,000	$ 3,509	$ 22,796	$ -	41%
100.31.1310 MOTOR VEHICLE	$ 190,000	$ 52,414	$ 208,330	$ 69,211	110%
100.31.1320 MOBILE HOME	$ 6,000	$ -	$ 76	$ 608	1%
100.31.1391 RAILROAD TAX	$ 2,500	$ -	$ 2,472	$ -	99%
100.31.1600 REAL ESTATE TRANSFER TAX	$ 6,700	$ 2,082	$ 4,998	$ 3,047	75%
100.31.1610 RECORDING INTANGIBLE TAX	$ 45,000	$ 5,734	$ 18,178	$ 14,058	40%
100.31.1710 GA POWER FRANCHISE TAX	$ 690,000	$ -	$ -	$ -	0%
100.31.1711 OKEF ELEC FRANCHISE TAX	$ 48,500	$ -	$ -	$ -	0%
100.31.1730 GAS FRANCHISE TAX	$ 18,000	$ -	$ 9,858	$ 4,376	55%
100.31.1750 CABLE TV FRANCHISE TAX	$ 100,000	$ -	$ -	$ -	0%
100.31.1760 TELEPHONE FRANCHISE TAX	$ 24,000	$ 16	$ 13,523	$ 6,133	56%
100.31.3100 LOCAL OPT SALES AND USE	$ 1,975,000	$ 147,695	$ 616,338	$ 626,511	31%
100.31.4200 ALCOHOLIC BEVERAGE EXCISE	$ 215,000	$ 17,358	$ 75,172	$ 76,370	35%
100.31.6200 INSURANCE PREMIUMS (1%)	$ 830,000	$ 883,169	$ 883,169	$ 852,970	106%
100.31.6300 FINANCIAL INSTITUTIONS	$ 31,000	$ -	$ -	$ -	0%
100.31.9100 PENALTY AND INTEREST	$ 75,000	$ 2,036	$ 28,243	$ 41,334	38%
100.32.1100 BEER/WINE LIC	$ 85,000	$ 150	$ 1,525	$ 7,325	2%
100.32.1200 GENERAL BUSINESS LIC	$ 125,000	$ 548	$ 3,805	$ 3,359	3%
100.32.1220 BUSINESS LIC INSURANCE	$ 22,000	$ -	$ -	$ -	0%
100.32.2100 BUILDING PERMITS	$ 130,000	$ 12,221	$ 44,975	$ 25,543	35%
100.32.2210 ZONING FEES	$ 4,000	$ 920	$ 2,353	$ 1,855	59%
100.32.2211 LAND-DISTURBING PERMITS	$ 500	$ -	$ -	$ -	0%
100.32.2230 SIGN PERMITS	$ 3,000	$ 150	$ 500	$ 450	17%
100.32.3910 PLAN REVIEW FEES	$ 31,250	$ 1,055	$ 9,550	$ 7,027	31%
100.34..... COPIES SOLD - ADMIN	$ 17,250	$ 946	$ 9,107	$ 7,621	53%
100.34.4212 NSF FEES	$ 120	$ -	$ -	$ -	0%
100.34.1910 QUALIFYING FEES	$ 2,000	$ -	$ 3,384	$ -	169%
100.34.2200 SPECIAL FIRE HAZMAT SERVICES	$ -	$ -	$ 1,210	$ -	#DIV/0!
100.34.....REVENUES-ORANGE HALL	$ 8,100	$ -	$ -	$ 2,391	0%
100.34.7500 PROGRAM INCOME - SENIORS	$ 6,800	$ 557	$ 2,360	$ 2,157	35%
100.34.9100 CEMETERY FEES	$ 40,200	$ 2,728	$ 13,507	$ 7,603	34%
100.34.9900 ADMIN. FEES - TOURISM	$ 3,600	$ 300	$ 1,200	$ 1,200	33%
100.34.9910 ADMIN. FEES - SPLOST	$ 4,000	$ -	$ 314	$ 2,793	8%
100.35..... COURT FINES/FEES	$ 350,400	$ 44,759	$ 119,348	$ 129,253	34%
100.35.1300 LIBRARY FINES/COLLECTIONS	$ 5,000	$ 671	$ 2,196	$ 1,872	44%
100.36.1000 INTEREST EARNED	$ 5,000	$ 570	$ 2,327	$ 2,236	47%

CITY OF ST. MARYS
REVENUE & EXPENSE REPORT (UNADUDITED)
Oct-13

FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
100-GENERAL FUND REVENUES	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
100.37.2000 ORANGE HALL DONATION	$ 50	$ -	$ -	$ 21	0%
100.38.0001 FUND EQUITY	$ 329,282	$ 27,440	$ 109,761	$ -	33%
100.38.1000 RENTAL INCOME	$ 325,000	$ 27,665	$ 112,098	$ 105,655	34%
100.38.1010 SPECIAL EVENTS RENTAL	$ 7,500	$ (415)	$ 635	$ 3,313	8%
100.38.9010 MISCELLANEOUS INCOME	$ 20,000	$ (10,604)	$ 32,498	$ 25,330	162%
100.38.9020 SHARED SVC SOL/W & SPLOST	$ 25,000	$ -	$ -	$ 13,298	0%
100.38.9028 SHARED SERVICES -BOARD OF ED	$ 44,579	$ -	$ -	$ -	0%
100.38.9031 SHARED SVCS - DOT	$ 16,900	$ 2,413	$ 9,651	$ -	57%
100.38.9032 SHARED SERVICES - HOSP AUTH.	$ 25,000	$ -	$ -	$ -	0%
100.39.1200 OP T/F IN MULT GRANT FUND	$ 7,500	$ -	$ 7,946	$ 327	106%
100.39.1200 OP T/F IN SPLOST		$ -	$ -	$ -	#DIV/0!
100.39.2200 SALE CITY PROPERTY	$ 3,000	$ -	$ -	$ -	0%
100.39.3010 LOAN PROCEEDS					#DIV/0!
TOTAL REVENUE	**$ 8,591,131**	**$ 1,341,617**	**$ 2,527,808**	**$ 2,162,903**	**29%**

CITY OF ST. MARYS
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FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
100-GENERAL FUND EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
TOTAL LEGISLATIVE	$ 224,537	$ 17,133	$ 64,526	$ 56,059	29%
TOTAL EXECUTIVE	$ 258,510	$ 29,211	$ 83,541	$ 92,783	32%
TOTAL FINANCIAL ADMINISTRATION	$ 842,554	$ 74,814	$ 320,774	$ 306,355	38%
TOTAL IT	$ 173,173	$ 11,236	$ 62,886	$ 71,351	36%
TOTAL HUMAN RESOURCES	$ 114,438	$ 9,829	$ 32,784	$ 45,049	29%
TOTAL GEN GOVT BLDGS & PLANT	$ 149,871	$ 10,517	$ 54,211	$ 59,008	36%
TOTAL MUNICIPAL COURT	$ 178,003	$ 16,119	$ 49,828	$ 59,168	28%
TOTAL POLICE ADMINISTRATION	$ 2,308,975	$ 175,530	$ 716,723	$ 757,219	31%
TOTAL FIRE ADMINISTRATION	$ 1,695,271	$ 120,201	$ 532,750	$ 535,894	31%
TOTAL PUBLIC WORKS ADMIN	$ 1,246,979	$ 109,484	$ 405,894	$ 369,866	33%
TOTAL HIGHWAYS & STREETS ADMIN	$ 315,000	$ 26,597	$ 76,559	$ 75,844	24%
TOTAL CEMETERY	$ 83,238	$ 3,822	$ 19,152	$ 17,287	23%
TOTAL SENIOR CITIZENS CENTER	$ 123,398	$ 9,796	$ 39,122	$ 36,432	32%
TOTAL PARKS ADMINISTRATION	$ 47,320	$ 3,084	$ 10,891	$ 15,595	23%
TOTAL LIBRARY ADMINISTRATION	$ 302,420	$ 23,440	$ 93,947	$ 87,403	31%
TOTAL PROTECTIVE INSP ADMIN	$ 133,928	$ 21,246	$ 44,708	$ 31,325	33%
TOTAL PLANNING & ZONING	$ 184,887	$ 12,991	$ 58,588	$ 54,769	32%
TOTAL ECONOMIC DEVELOPMENT	$ 171,926	$ 8,289	$ 41,528	$ 44,359	24%
TOTAL AIRPORT	$ 5,000	$ 1,541	$ 2,153	$ 4,181	43%
TOTAL SPECIAL FACILITIES	$ 31,703	$ 4,375	$ 9,889	$ 8,128	31%
TOTAL EXPENDITURES	**$ 8,591,131**	**$ 689,256**	**$ 2,720,455**	**$ 2,728,075**	**32%**
REVENUE OVER/(UNDER) EXPENDITURES	**$ -**	**$ 652,361**	**$ (192,647)**	**$ (565,172)**	

Cash Balances:	$4,289,098
LESS: Restricted Budgeted Fund Equity	$329,282
Unrestriced Cash Balances	$3,959,816
LESS: Outstanding P.O.'s	$52,037
Available Cash	**$3,907,779**

Run Rate Analysis:	
Average YTD Mo. Exp.	**$680,114**
Months of Operating Cash	**5.75**

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FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
275-SPECIAL REVENUE FUND REVENUES	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
TAXES	$ 115,322	$ 5,463	$ 33,847	$ 30,637	29%
CHARGES FOR SERVICES	$ 12,130	$ 959	$ 2,366	$ 2,169	20%
INVESTMENT INCOME	$ 21	$ 1	$ 3	$ 4	14%
CONTRIBUTIONS/DONATIONS	$ 1,097	$ 98	$ 599	$ 90	55%
MISCELLANEOUS	$ 7,400	$ 275	$ 845	$ 800	11%
OTHER FINANCING SOURCES	$ 7,000	$ -	$ -	$ -	0%
TOTAL REVENUES	**$ 142,970**	**$ 6,796**	**$ 37,660**	**$ 33,700**	26%

275-SPECIAL REVENU FUND EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
PRSNL SERVICES/BENEFITS	$ 28,815	$ 1,963	$ 9,466	$ 8,579	33%
PURCHASED/CONTRACTED SVC	$ 98,299	$ 7,014	$ 31,222	$ 32,694	32%
SUPPLIES	$ 8,856	$ 866	$ 2,223	$ 1,523	25%
INTERGOVERNMENTAL	$ 7,000	$ -	$ 1,200	$ 1,000	17%
TOTAL TOURISM	**$ 142,970**	**$ 9,843**	**$ 44,111**	**$ 43,797**	31%

REVENUE OVER/(UNDER) EXPENDITURES	**$ -**	**$ (3,047)**	**$ (6,451)**	**$ (10,097)**	**0**

Cash Balances: (-sal/fica-due to pooled cash)	-$24,013
LESS: Restricted Budgeted Fund Equity	$0
Unrestriced Cash Balances	-$24,013
LESS: Outstanding P.O.'s	$1,066
Available Cash	**-$25,079**

Run Rate Analysis:	
Average YTD Mo. Exp.	**$11,028**
Months of Operating Cash	**(2.27)**

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FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
320-SPLOST FUND REVENUES	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
TAXES	$ 4,314,289	$ -	$ 154,004	$ 155,810	4%
INVESTMENT INCOME		$ 1	$ 4	$ 11	#DIV/0!
MISCELLANEOUS					
OTHER FINANCING SOURCES					#DIV/0!
TOTAL REVENUES	**$ 4,314,289**	**$ 1**	**$ 154,008**	**$ 155,821**	**4%**

320-SPLOST FUND EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
320.51512-52.1211 AUDIT SPLOST VI				$ -	#DIV/0!
320.51565-54.1500 CITY BUILDINGS VI	$ 137,000	$ 61,602	$ 134,811	$ 51,763	98.4%
320.54220-54.1241 DRAINAGE - SPLOST VI	$ 12,700	$ 452	$ 10,225	$ 38,591	81%
320.54220-54.1416 PAVING/OVERLAY VI	$ 44,000	$ 4,621	$ 12,180	$ 32,199	28%
320.54310-54.1202 SEWER INFRA SPLOST VI	$ 3,728,300	$ 2,241	$ 2,241	$ -	0%
320.59000-61.1000 OPERATING TFR OUT				$ -	#DIV/0!
TOTAL EXPENDITURES VI	**$ 3,922,000**	**$ 68,916**	**$ 159,458**	**$ 122,554**	4.07%

320-SPLOST FUND EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
320.54200-54.1425 EQUIP/FACILITIES VII	$ 367,289	$ 10,489	$ 10,489	$ -	3%
320.54220-52.2224 INFRASTRUCTURE VII	$ 25,000	$ -	$ -	$ -	0.0%
TOTAL EXPENDITURES VII	**$ 392,289**	**$ 10,489**	**$ 10,489**	**$ -**	2.7%

REVENUE OVER/(UNDER) EXPENDITURES	**$ -**	**$ (79,404)**	**$ (15,939)**	**$ 33,268**

Cash Balances:	$143	**Run Rate Analysis:**	
LESS: Restricted Budgeted Fund Equity	$0	**Average YTD Mo. Exp.**	**$42,487**
Unrestriced Cash Balances	$143	**Months of Operating Cash**	**(0.18)**
LESS: Outstanding P.O.'s	$7,614		
Available Cash	**-$7,470**		

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FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
505-WATER AND SEWER FUND REVENUES	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
505.33.4110 STATE GOV GRANTS-DIRECT				$ -	#DIV/0!
505.34.4210 WATER CHARGES	$ 2,140,000	$ 160,994	$ 709,680	$ 724,560	33%
505.34.4211 TRANSFER/TEMP SERVICES	$ 45,000	$ 4,375	$ 17,295	$ 15,065	38%
505.34.4212 RECONNECTION NSF FEES	$ 80,000	$ 6,976	$ 27,221	$ 26,273	34%
505.34.4213 LATE FEES AND PENALTIES	$ 130,000	$ 10,666	$ 41,428	$ 45,377	32%
505.34.4214 TURN ON FEE	$ 42,500	$ 4,515	$ 15,505	$ 14,805	36%
505.34.4216 CAP RECOVERY WATER - DEV	$ 27,375	$ 3,485	$ 10,516	$ 16,287	38%
505.34.4217 WATER CHARGES 2	$ 700,000	$ 53,529	$ 236,148	$ 241,766	34%
505.34.4230 SEWERAGE CHARGES	$ 1,966,500	$ 151,061	$ 668,507	$ 679,078	34%
505.34.4231 SEWER CHARGES 2	$ 680,000	$ 50,440	$ 223,079	$ 228,220	33%
505.34.4236 CAP RECOVERY METER - DEV	$ 7,000	$ 280	$ 3,710	$ 3,360	53%
505.34.4256 CAP RECOVERY SEWER - DEV	$ 88,875	$ 11,661	$ 32,588	$ 50,978	37%
505.34.4263 CONSTRUCTION FEES	$ 77,500	$ 10,077	$ 69,748	$ 59,365	90%
505.38.0001 FUND EQUITY	$ 255,069	$ 21,256	$ 85,023	$ -	33%
505..... INTEREST/MISC/OTHER REVENUES	$ 5,000	$ 329	$ 1,165	$ 2,197	23%
TOTAL REVENUE	**$ 6,244,819**	**$ 489,645**	**$ 2,141,613**	**$ 2,107,332**	**34%**

SANITATION ADMINISTRATION EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT 2013**	**OCT YTD 2012**	**% YTD BUDGET**
PRSNL SERVICES/BENEFITS	$ 938,138	$ 72,659	$ 317,002	$ 306,755	34%
PURCHASED/CONTRACTED SVC	$ 408,628	$ 17,971	$ 96,892	$ 132,544	24%
SUPPLIES	$ 618,816	$ 74,543	$ 183,203	$ 175,680	30%
CAPITAL OUTLAY	$ 108,500	$ -	$ -	$ 184,369	0%
DEPRECIATION/AMORTIZATION		$ -	$ -	$ -	#DIV/0!
INTERGOVERNMENTAL	$ 20,895	$ -	$ -	$ -	0%
DEBT SERVICES/FISCAL AGENT FEES	$ 5,000	$ -	$ -	$ 750	0%
TOTAL SANITARY ADMINISTRATION	**$ 2,099,977**	**$ 165,172**	**$ 597,097**	**$ 800,098**	**28%**

WATER ADMINISTRATION EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
PRSNL SERVICES/BENEFITS	$ 790,540	$ 54,325	$ 255,289	$ 253,759	32%
PURCHASED/CONTRACTED SVC	$ 254,619	$ 8,563	$ 61,743	$ 68,439	24%
SUPPLIES	$ 282,816	$ 29,995	$ 70,092	$ 66,097	25%
CAPITAL OUTLAY	$ 8,500	$ -	$ -	$ -	0%
DEPRECIATION/AMORTIZATION		$ -	$ -	$ -	#DIV/0!
INTERGOVERNMENTAL	$ 65,263	$ -	$ -	$ -	0%
DEBT SERVICES/FISCAL AGENT FEES	$ 3,000	$ 689	$ 689	$ 689	23%
TOTAL WATER ADMINISTRATION	**$ 1,404,738**	**$ 93,572**	**$ 387,812**	**$ 388,984**	**28%**

CITY OF ST. MARYS
REVENUE & EXPENSE REPORT (UNADUDITED)
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FINANCIAL SUMMARY			MONTHS COMPLETED	4
			% YEAR COMPLETED	33.33%

DEBT SERVICE-PRINCIPLE EXPENDITURE SUMMARY		CURRENT PERIOD	OCT YTD 2013	OCT 2012	% YTD BUDGET
505.58000-58.1110 BOND PYMT 88 & 92 PRIN	$ 300,000	$ -	$ 300,000	$ 285,000	100.00%
505.58000-58.1340 GEFA LOAN 95-021-W	$ -	$ -		$ 1,558	#DIV/0!
505.58000-58.1380 GEFA LOAN CWS-RF-0	$ 240,073	$ 19,989	$ 79,141	$ 76,889	33%
505.58000-58.1382 GEFA LOAN 2010-L26WQ	$ 31,835	$ 2,632	$ 10,477	$ -	33%
DEBT SERVICE-PRINCIPLE	**$ 571,908**	**$ 22,621**	**$ 389,618**	**$ 363,447**	**68%**

DEBT SERVICE-INTEREST EXPENDITURE SUMMARY	CURRENT BUDGET	CURRENT PERIOD	OCT YTD 2013	OCT 2012	% YTD BUDGET
505.58000-58.2110 BOND PAYMENT 88 & 92	$ 124,191	$ -	$ 65,231	$ 73,959	53%
505.58000-58.2115 INTEREST-BOND INT 2010	$ 1,915,400	$ -	$ -	$ -	0%
505.58000-58.2340 GEFA LOAN 95-021-WQ INT		$ -	$ -	$ 7	#DIV/0!
505.58000-58.2380 GEFA LOAN CWS-RF-0	$ 93,340	$ 7,795	$ 31,996	$ 34,249	34%
505.58000-58.2382 GEFA LOAN 2010 L26WQ	$ 35,265	$ 2,876	$ 11,556	$ -	33%
DEBT SERVICE-INTEREST	**$ 2,168,196**	**$ 10,672**	**$ 108,783**	**$ 108,215**	5%

505-59000-61.1000 OPERATING TFR OUT	$ -	$ 36,000	$ 36,000	$ -	

TOTAL EXPENDITURES	**$ 6,244,819**	**$ 328,037**	**$ 1,519,310**	**$ 1,660,744**	**24%**

REVENUE OVER/(UNDER) EXPENDITURES	**$ -**	**$ 161,608**	**$ 622,303**	**$ 446,588**

Cash Balances:	$5,348,755	**Run Rate Analysis:**	
LESS: Restricted Budgeted Fund Equity	$255,069	**Average YTD Mo. Exp.**	**$379,828**
Unrestriced Cash Balances	$5,093,686	**Months of Operating Cash**	**13.32**
LESS: Outstanding P.O.'s	$34,801		
Available Cash	**$5,058,885**		

CITY OF ST. MARYS
REVENUE & EXPENSE REPORT (UNADUDITED)
Oct-13

FINANCIAL SUMMARY			MONTHS COMPLETED		4
			% YEAR COMPLETED		33.33%
540-SOLID WASTE FUND REVENUES	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
540.34.4111 RESIDENTIAL REFUSE CHARGE	$ 963,000	$ 80,959	$ 323,930	$ 325,947	34%
540.34.4112 COMMERCIAL REFUSE CHARGES	$ 22,000	$ 1,906	$ 7,481	$ 7,396	34%
540.34.4190 LATE FEES AND PENALTIES	$ 22,500	$ 1,923	$ 7,354	$ 7,599	33%
540.34.9900 OTHER CHARGES	$ 12,500	$ 2,250	$ 7,875	$ 20,850	63%
540.36.1000 INTEREST REVENUES				$ -	#DIV/0!
540.38.0001 FUND EQUITY		$ -	$ -	$ -	#DIV/0!
TOTAL REVENUES	**$ 1,020,000**	**$ 87,039**	**$ 346,640**	**$ 361,793**	**34%**

540-SOLID WASTE FUND EXPENDITURE SUMMARY	**CURRENT BUDGET**	**CURRENT PERIOD**	**OCT YTD 2013**	**OCT 2012**	**% YTD BUDGET**
PRSNL SERVICES/BENEFITS	$ 82,523	$ 6,559	$ 28,469	$ 26,784	34%
PURCHASED/CONTRACTED SVC	$ 907,415	$ 74,103	$ 226,579	$ 224,865	25%
SUPPLIES	$ 2,950	$ 448	$ 448	$ 984	15%
INTERGOVERNMENTAL	$ 27,112	$ -	$ -	$ -	0%
DEPRECIATION/AMORTIZATION				$ -	#DIV/0!
TOTAL SOLID WASTE COLLECTION	**$ 1,020,000**	**$ 81,110**	**$ 255,497**	**$ 252,633**	**25%**

REVENUE OVER/(UNDER) EXPENDITURES	**$ -**	**$ 5,928**	**$ 91,143**	**$ 109,160**	**0**

Cash Balances:	$415,084	**Run Rate Analysis:**	
LESS: Restricted Budgeted Fund Equity	$0	**Average YTD Mo. Exp.**	**$63,874**
Unrestriced Cash Balances	$415,084	**Months of Operating Cash**	**6.50**
LESS: Outstanding P.O.'s	$0		
Available Cash	**$415,084**		

555 -AQUATIC CENTER FINANCIAL SUMMARY	FY2014 Budget	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	12Mths	YTD Oct-13	Oct-12
REVENUE SUMMARY																
CHARGES FOR SERVICES	**385,400**	125	275	1,324	998	2,607	13,998	73,484	95,150	82,791	27,032	**9,536**	375	307,694	**119,734**	144,953
INVESTMENT INCOME	-	-	-											-		-
CONTRIBUTIONS/DONATIONS	-	-	-											-		-
MISCELLANEOUS	-	-	-	144	2	1	21	20	103	105	104	**55**	18.68	574	**283**	1,446
OTHER FINANCING SOURCES	-	-	-											-	-	-
TOTAL REVENUES	**385,400**	**125**	**275**	**1,468**	**1,000**	**2,608**	**14,018**	**73,505**	**95,253**	**82,896**	**27,136**	**9,591**	**394**	**308,268**	**120,017**	**146,400**
EXPENDITURE SUMMARY																
PRSNL SERVICES/BENEFITS		1,587	1,201	1,129	1,325	2,048	1,938	482	-	964	-	-	-964.01	9,710	-	72,636
PURCHASED/CONTRACTED SVC	**246,900**	4,141	4,770	4,531	3,293	4,103	3,512	21,908	60,650	42,385	24,002	**15,181**	7190.01	195,666	88,758	19,852
SUPPLIES	**138,500**	7,857	4,373	3,026	4,667	6,193	6,800	12,998	25,805	6,912	10,575	**7,669**	8008.29	104,883	33,164	39,340
CAPITAL OUTLAY	-	-	-			-								-		
DEPRECIATION/AMORTIZATION	-	-	-			-								-		
TOTAL AQUATIC CENTER	**385,400**	**13,585**	**10,344**	**8,687**	**9,285**	**12,344**	**12,249**	**35,388**	**86,455**	**50,262**	**34,577**	**22,850**	**14,234**	**310,260**	**121,922**	**131,829**
REVENUE OVER/(UNDER) EXPENDITURES	-	**(13,460)**	**(10,069)**	**(7,219)**	**(8,285)**	**(9,737)**	**1,769**	**38,116**	**8,798**	**32,634**	**(7,440)**	**(13,258)**	**(13,841)**	**(1,991)**	**(1,905)**	**14,571**

Cash Balances: (-sal/fica)	-$96,781
LESS: Restricted Budgeted Fd Equity	$0
Unrestriced Cash Balances	-$96,781
LESS: Outstanding P.O.'s	$2,963
Available Cash	-$99,744