

City of Blue Ridge

480 West First Street • Blue Ridge, Georgia • (706) 632-2091

City of Blue Ridge
Council Meeting Minutes
City Hall
480 West First Street
December 12, 2017 at 6:00 p.m.

Present: Mayor Donna Whitener
Council Members Angie Arp, Harold Herndon,
Rodney Kendall, Bruce Pack and Rhonda Thomas
City Clerk Kelsey Ledford

1) Call Meeting to Order:

Council Member Rodney Kendall made a motion to call the meeting to order. The motion was seconded by Council Member Rhonda Thomas. The Council voted 5-0. Motion carried.

2) Prayer and Pledge of Allegiance:

Council Member Bruce Pack offered a word of prayer followed by the Pledge of Allegiance.

3) Council Meeting Rules of Procedures:

Mayor Donna Whitener announced that the rules of procedures were available at the Council desk.

4) Approval of Minutes from Previous Meeting:

- a. Council Member Rhonda Thomas made a motion to approve the August 17, 2017 Special Called Council Meeting Minutes (Includes Executive Session Minutes). The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.
- b. Council Member Rhonda Thomas made a motion to approve the September 12, 2017 Council Meeting Minutes (Includes Executive Session Minutes). The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.
- c. Council Member Angie Arp made a motion to approve the September 26, 2017 Special Called Council Meeting Minutes. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.
- d. Council Member Rodney Kendall made a motion to approve the October 10, 2017 Council Meeting Minutes (Includes Executive Session Minutes). The motion

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was seconded by Council Member Bruce Pack. The Council voted 5-0. Motion carried.

5) GMA Lease Resolutions:

- a. Mayor Donna Whitener read the 2018 Ford Explorer Police with Equipment GMA Supplemental Lease Resolution (attached). Council Member Rodney Kendall made a motion to approve the reading and adopt the resolution. The motion was seconded by Council Member Angie Arp. The Council voted 5-0. Motion carried.
- b. Mayor Donna Whitener read the 2018 F350 Dump Truck and 2017 Caterpillar Excavator GMA Supplemental Lease Resolution (attached). Council Member Rhonda Thomas made a motion to approve the reading and adopt the resolution. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

6) GEFA Loan Agreement Resolutions:

- a. Mayor Donna Whitener read the GEFA CW2016012 Loan Resolution (attached). Council Member Rodney Kendall made a motion to approve the reading and adopt the resolution. The motion was seconded by Council Member Harold Herndon. The Council voted 5-0. Motion carried.
- b. Mayor Donna Whitener read the GEFA DW2016036 Loan Resolution (attached). Council Member Rodney Kendall made a motion to approve the reading and adopt the resolution. The motion was seconded by Council Member Rhonda Thomas. The Council voted 5-0. Motion carried.

7) Amendment to the Electric Shuttle Bus Ordinance (Second Reading and Adoption):

Mayor Donna Whitener read the first paragraph of the Amendment to the Electric Shuttle Bus Ordinance (attached). Council Member Rodney Kendall made a motion to approve the second reading and adopt the ordinance amendment. The motion was seconded by Council Member Rhonda Thomas. The Council voted 5-0. Motion carried.

8) FY2016 CDBG Contractor Award:

Mayor Donna Whitener read the three bids that were received. The bids received are as follows: The Renee Group, Inc. base bid totaled \$505,719.80, Holloway Trenching, LLC base bid totaled \$559,588.35 and Mullins Utility & Contracting, LLC base bid totaled \$669,792.70. The Mayor and Council discussed the bids but decided to wait until a special called meeting or until the January 2018 meeting to make a decision. Council Member Rhonda Thomas made a motion to table the topic. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

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9) LMIG (application must be submitted by December 31, 2017):

After brief discussion, Council Member Angie Arp made a motion to submit West First Street, from Depot Street to the end of West First Street. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

10) Blue Ridge Housing Authority PILOT:

Traver Aiken the Executive Director for the Blue Ridge Housing Authority submitted a letter dated August 9, 2017 (attached) to the Council previous to the meeting. Council Member Rhonda Thomas discussed this letter and the two proposals that Mr. Aiken had presented. Proposal no. 2 stated "BRHA is requesting to offset our cost of item no. 2 (\$1,338.85) to fix the City caused issue by offsetting our FINAL 2016 PILOT payment of \$1,530.75". Council Member Rhonda Thomas made a motion to proceed with proposal no. 2. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

11) Blue Ridge Housing Authority Sewer-Holloway Trenching, LLC Estimate No. 186:

The Mayor and Council were presented with estimate no. 186 from Holloway Trenching, LLC in the amount of \$5,500.00 (attached). Council Member Rodney Kendall made a motion to approve the estimate. The motion was seconded by Council Member Bruce Pack. The Council voted 5-0. Motion carried.

12) Johnson Paving Invoice No. 2409:

The Mayor and Council were presented invoice no. 2409 from Johnson Paving in the amount of \$4,500.99 (attached). Council Member Rodney Kendall made a motion to approve the invoice. The motion was seconded by Council Member Angie Arp. The Council voted 5-0. Motion carried.

13) Fortiline Waterworks Quote No. 5686604 (to be paid out of the Water Loss Control Budget):

The Mayor and Council were presented quote no. 5686604 from Fortiline Waterworks in the amount of \$4,094.20 (attached). Council Member Rhonda Thomas made a motion to approve the quote. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

14) MatchPoint Leak Detection (Round 2):

The Mayor and Council were presented with a request from Utility Director Rebecca

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Harkins for an additional week of leak detection services from MatchPoint in the amount of \$7,000.00. Council Member Rodney Kendall made a motion to proceed with Mrs. Harkins' request. The motion was seconded by Council Member Bruce Pack. The Council voted 5-0. Motion carried.

15) Hayes James Mapping Quote (to be paid equally among Water, Sewer and Street Departments):

The Mayor and Council were presented with a quote from Hayes James in the amount of \$4,700.00 (attached). Council Member Rhonda Thomas made a motion to approve the quote. The motion was seconded by Council Member Angie Arp. The Council voted 5-0. Motion carried.

16) Carter & Sloope Invoice No. 22334 (General Consulting II):

The Mayor and Council were presented with invoice no. 22334 from Carter & Sloope in the amount of \$5,670.00 (attached). Council Member Rodney Kendall made a motion to approve the invoice. The motion was seconded by Council Member Rhonda Thomas. The Council voted 5-0. Motion carried.

17) Carter & Sloope Invoice No. 22336 (Trackside Lane Sewage PS (TR3)):

The Mayor and Council were presented with invoice no. 22336 from Carter & Sloope in the amount of \$3,611.25 (attached). Council Member Rodney Kendall made a motion to approve the invoice. The motion was seconded by Council Member Angie Arp. The Council voted 5-0. Motion carried.

18) Carter & Sloope Invoice No. 22340 (WWTF Improvements, Temperature & Metals):

The Mayor and Council were presented with invoice no. 22340 from Carter & Sloope in the amount of \$17,831.85 (attached). Council Member Rhonda Thomas made a motion to approve the invoice. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

19) ETC Quote for Downtown Stereo:

Council Member Rhonda Thomas made a motion to table the topic until additional quotes are obtained. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

20) Peach State Amenities, LLC Quote (Benches and Trash Receptacles):

The Mayor and Council were presented a quote from Peach State Amenities, LLC in the amount of \$6,599.60 (attached). Council Member Angie Arp made a motion to approve

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the quote. The motion was seconded by Council Member Rodney Kendall. The Council voted 5-0. Motion carried.

21) Security Detection Estimate No. 3942 (Reimbursed by LGRMS Safety Grant):

The Mayor and Council were presented with estimate no. 3942 from Security Detection in the amount of \$3,899.95 (attached). Council Member Rodney Kendall made a motion to approve the estimate. The motion was seconded by Council Member Rhonda Thomas. The Council voted 5-0. Motion carried.

22) Cesar Martinez—The Blue Ridge Business Association- Update on LUBR, End of Year Party, Fire & Ice:

Cesar Martinez updated the Mayor and Council about recent and upcoming Blue Ridge Business Association events.

23) Larry Versyn—Shuttle Bus & Parking Deck:

Larry Versyn did not wish to speak.

24) Executive Session (if needed):

An executive session was not needed.

The Mayor and Council shared comments about serving the citizens and about this being the last meeting for some of the elected officials.

25) Adjournment:

Council Member Rodney Kendall made a motion to adjourn the meeting. The motion as seconded by Council Member Bruce Pack. The Council voted 5-0. Motion carried.

Mayor Donna Whitener

City Clerk Kelsey Ledford

Approved

SCHEDULE F

ORDINANCE/RESOLUTION FOR SUPPLEMENTAL LEASES

A RESOLUTION OR ORDINANCE TO AUTHORIZE AND DIRECT AN OFFICER OF THE CITY TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of July 22, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;

NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

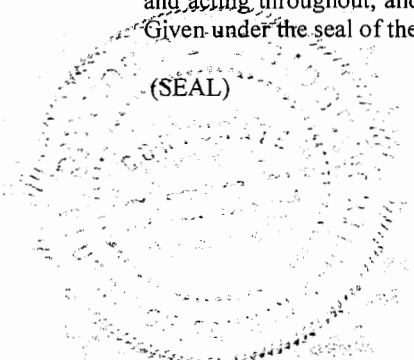
1. The Mayor of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for 2018 Ford Explorer Police with Equipment (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.
2. An appropriation in the City's current operating budget has previously been made, which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or
(check applicable box)
 An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.
3. The lease or leases contemplated by the said Lease Supplements are hereby designated "Qualified Tax-Exempt Obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and said officer shall be authorized to confirm such designation by execution of appropriate documents in connection therewith.
4. This authorization shall be effective immediately.

CLERK'S CERTIFICATE

The undersigned hereby certifies that he or she is the Clerk of the City of Blue Ridge, Georgia (the "City"), and that the foregoing is a true copy of the Resolution or, Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the December 12, 2017, at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now in full force and effect. Given under the seal of the City, this December 13, 2017.

(SEAL)

Kelley Kuyper
City Clerk



SCHEDULE F

ORDINANCE/RESOLUTION FOR SUPPLEMENTAL LEASES

A RESOLUTION OR ORDINANCE TO AUTHORIZE AND
DIRECT AN OFFICER OF THE CITY
TO EXECUTE ONE OR MORE LEASE SUPPLEMENTS FOR A LEASE
OR LEASES UNDER THE GMA DIRECT LEASING PROGRAM; TO DESIGNATE
SUCH LEASES AS QUALIFIED TAX-EXEMPT OBLIGATIONS;
TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City has entered into a Master Lease (the "Master Lease") dated as of July 22, 2013, with Georgia Municipal Association, Inc. for the leasing from time to time of certain equipment, machinery or other personal property pursuant to Supplemental Leases;

NOW THEREFORE, BE IT RESOLVED OR ORDAINED AS FOLLOWS BY THE GOVERNING BODY OF THE CITY:

1. The Mayor of the City is hereby authorized and directed to execute and deliver a Lease Supplement pursuant to the Master Lease to put into effect one or more leases for (1) 2018 F350 Dump Truck and (1) 2017 Caterpillar Excavator (the "Leased Property"); said officer of the City is authorized and directed in the name and on behalf of the City to execute and deliver (i) one or more Lease Supplements for items of the Leased Property in substantially the form attached to the Master Lease, with such changes and additions as may be approved by said officer, and (ii) such other documents as may be deemed by such officer to be necessary or desirable to effect the purposes hereof or of the Master Lease, and such execution shall constitute conclusive evidence that the executed document has been authorized and approved hereby; the aforesaid officer is further authorized to do all things necessary or appropriate to effectuate the purposes hereof.

2. An appropriation in the City's current operating budget has previously been made, which shall be sufficient to pay the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements; or

(check applicable box)

 An appropriation from unappropriated and unreserved funds in the City's current operating budget is hereby made for the "Rentals" and the "Termination Payment" during the "Starting Term" under such Lease Supplements, and the budget of the City is hereby amended to reflect such appropriation to the extent necessary.


3. The lease or leases contemplated by the said Lease Supplements are hereby designated "Qualified Tax-Exempt Obligations" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, and said officer shall be authorized to confirm such designation by execution of appropriate documents in connection therewith.

4. This authorization shall be effective immediately.

CLERK'S CERTIFICATE

The undersigned hereby certifies that he or she is the Clerk of the City of Blue Ridge, Georgia (the "City"), and that the foregoing is a true copy of the Resolution or, Ordinance [Check One] adopted by the governing body of the City at a meeting duly held on the December 12, 2017, at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now in full force and effect. Given under the seal of the City, this December 13, 2017.

(SEAL)



City Clerk

EXTRACT OF MINUTES
RESOLUTION OF GOVERNING BODY

Recipient: CITY OF BLUE RIDGE

Loan Number: CW2016012

At a duly called meeting of the governing body of the Borrower identified above (the "Borrower") held on the 12 day of December, the following resolution was introduced and adopted.

WHEREAS, the governing body of the Borrower has determined to borrow but not to exceed **\$900,000** from the **CLEAN WATER STATE REVOLVING FUND, ADMINISTERED BY GEORGIA ENVIRONMENTAL FINANCE AUTHORITY** (the "Lender") to finance a portion of the costs of acquiring, constructing, and installing the environmental facilities described in Exhibit A to the hereinafter defined Loan Agreement (the "Project"), pursuant to the terms of a Loan Agreement (the "Loan Agreement") between the Borrower and the Lender, the form of which has been presented to this meeting; and

WHEREAS, the Borrower's obligation to repay the loan made pursuant to the Loan Agreement will be evidenced by a Promissory Note (the "Note") of the Borrower, the form of which has been presented to this meeting;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borrower that the forms, terms, and conditions and the execution, delivery, and performance of the Loan Agreement and the Note are hereby approved and authorized.

BE IT FURTHER RESOLVED by the governing body of the Borrower that the terms of the Loan Agreement and the Note (including the interest rate provisions, which shall be as provided in the Note) are in the best interests of the Borrower for the financing of the Project, and the governing body of the Borrower designates and authorizes the following persons to execute and deliver, and to attest, respectively, the Loan Agreement, the Note, and any related documents necessary to the consummation of the transactions contemplated by the Loan Agreement.

Denise White
(Signature of Person to Execute Documents)

Mayor
(Print Title)

Kelley Kuyper
(Signature of Person to Attest Documents)

City Clerk
(Print Title)

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect.

Dated: December 12, 2017

Kelley Kuyper
Secretary/Clerk

(SEAL)

EXTRACT OF MINUTES
RESOLUTION OF GOVERNING BODY

Recipient: CITY OF BLUE RIDGE

Loan Number: DW2016036

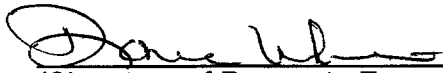
At a duly called meeting of the governing body of the Borrower identified above (the "Borrower") held on the 12 day of December, the following resolution was introduced and adopted.

WHEREAS, the governing body of the Borrower has determined to borrow but not to exceed **\$250,000** from the **DRINKING WATER STATE REVOLVING FUND, ADMINISTERED BY GEORGIA ENVIRONMENTAL FINANCE AUTHORITY** (the "Lender") to finance a portion of the costs of acquiring, constructing, and installing the environmental facilities described in Exhibit A to the hereinafter defined Loan Agreement (the "Project"), pursuant to the terms of a Loan Agreement (the "Loan Agreement") between the Borrower and the Lender, the form of which has been presented to this meeting; and

WHEREAS, the Borrower's obligation to repay the loan made pursuant to the Loan Agreement will be evidenced by a Promissory Note (the "Note") of the Borrower, the form of which has been presented to this meeting;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borrower that the forms, terms, and conditions and the execution, delivery, and performance of the Loan Agreement and the Note are hereby approved and authorized.

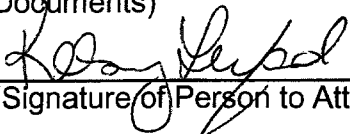
BE IT FURTHER RESOLVED by the governing body of the Borrower that the terms of the Loan Agreement and the Note (including the interest rate provisions, which shall be as provided in the Note) are in the best interests of the Borrower for the financing of the Project, and the governing body of the Borrower designates and authorizes the following persons to execute and deliver, and to attest, respectively, the Loan Agreement, the Note, and any related documents necessary to the consummation of the transactions contemplated by the Loan Agreement.



(Signature of Person to Execute Documents)



(Print Title)



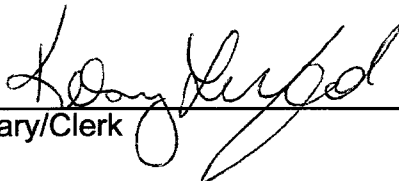
(Signature of Person to Attest Documents)



(Print Title)

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect.

Dated: 12-12-17



Secretary/Clerk

(SEAL)

FIRST READING: October 10, 2017

PASSED: December 12, 2017

AN ORDINANCE NO. 2017-12-12

AN ORDINANCE TO AMEND THE CODE OF BLUE RIDGE TO PROVIDE EXCEPTIONS REGARDING THE OPERATION OR DRIVING OF A LOW-SPEED MOTOR VEHICLE OR GOLF CART AS TO ELECTRIC SHUTTLE BUSES (LIGHTWEIGHT COMMERCIAL VEHICLES) ON CERTAIN STREETS; TO PROVIDE OPERATION REGULATIONS FOR THE PERMISSIVE OPERATION OR DRIVING AS TO ELECTRIC SHUTTLE BUSES ON CERTAIN STREETS; AND FOR OTHER PURPOSES

WHEREAS, the City Council of the City of Blue Ridge, Georgia finds pursuant to O. C. G. A. § 40-6-331 that it is appropriate to prohibit the operation or driving of low-speed motor vehicles or motorized carts (golf car or golf cart) upon the public streets of the City of Blue Ridge, Georgia except as provided by this ordinance;

WHEREAS, the City Council of the City of Blue Ridge, Georgia finds that the operation of low-speed motor vehicles or motorized carts (golf car or golf cart) upon the public streets of the City of Blue Ridge, Georgia in large numbers would create traffic hazards and endanger the general public;

WHEREAS, the City Council finds that the operation of a few low-speed vehicles or motorized carts upon the public streets of the City of Blue Ridge, Georgia, being electric shuttle buses (lightweight commercial vehicles) on certain streets, to promote economic development within the business district of the City, and to promote tourism within the City is in the interest of the general welfare of the citizens of the City of Blue Ridge, and this limited number of low-speed electric shuttle buses (lightweight commercial vehicles) would not endanger the general public; and

NOW, THEREFORE, BE IT ORDAINED, and it is hereby ordained by authority of the City Charter and general law, as follows:

SECTION 1. AMENDMENT TO THE CODE OF THE CITY OF BLUE RIDGE, BEING CHAPTER 73, SECTION 73.03, AND WHICH IS STRICKEN IN ITS ENTIRETY, AND THE FOLLOWING SHALL BE SUBSTITUTED IN LIEU THEREOF.

The Code of the City of Blue Ridge is hereby amended by striking in its entirety Section 73.03, and substituting in lieu thereof the following new sections which shall read as follows:

Sec. 73.03. Exceptions.

(a) The provisions of this chapter shall not apply to low-speed motor vehicles or motorized carts, or both, owned by golf courses, country clubs, or other such organized entities which own such carts or vehicles, or both, and make them available to members or the public on a rental basis, provided that such motorized carts or low-speed motor vehicles, or both, are used only on the premises of such golf courses, country clubs, or other such organized entities, and are not used on the public streets of the City of Blue Ridge, Georgia.

(b) In order to promote economic development including but not limited to tourism, the City of Blue Ridge, Georgia, may license the operation of approved electric shuttle buses (lightweight commercial vehicles) and by operators of such vehicles receiving a City permit as provided hereinafter, upon certain public streets as hereinafter designated and pursuant to the regulations as hereinafter provided. The public streets designated for the use of approved electric shuttle buses (lightweight commercial vehicles) may also be used by regular vehicular traffic.

(c) Designated streets for approved electric shuttle buses (lightweight commercial vehicles).

The designated streets for the operation of approved electric shuttle buses shall be those public streets of the City of Blue Ridge, Georgia within the downtown business district as follows: West Main Street, Mountain Street, Depot Street, McKinney Street, East Main Street, West 1st Street, East 1st Street, Cook Street, Scenic Drive, Church Street, Austin Street, Ewing Street, Gray Street, Jones Street, and Davis Street.

(d) Operation regulations for approved electric shuttle buses (lightweight commercial vehicles).

The approved electric shuttle buses (lightweight commercial vehicles) shall be operated pursuant to the following regulations:

(1) Those persons who hold a valid motor vehicle driver's license may drive an approved electric shuttle buses (lightweight commercial vehicles) on the designated streets of the City of Blue Ridge, Georgia.

(2) Only those persons meeting the driver license age requirements may operate an approved electric shuttle buses (lightweight commercial vehicles).

(3) All operators shall abide by all traffic regulations applicable to vehicular traffic when using the designated streets.

(4) Approved electric shuttle buses (lightweight commercial vehicles) may only be operated on the designated City streets and may not be operated on state highways.

(5) No approved electric shuttle bus (lightweight commercial vehicles) is to be driven on any City street where the speed limit is greater than 35 mph or any City street that the Mayor and City Council or City Police Chief, or both, deem to be unsafe.

(6) All operators or drivers, or both of approved electric shuttle buses (lightweight commercial vehicles) shall abide by all official traffic control devices and traffic

control signals upon the designated City streets.

(7) Approved electric shuttle buses (lightweight commercial vehicles) may be operated on those designated City public streets only during daylight hours, unless such electric shuttle buses (lightweight commercial vehicles) are equipped with all required lighting to operate during low or no light conditions as required by the Code of Federal Registry (CFR), being 49 C.F.R. § 571.500.

(8) The operator of electric shuttle buses (lightweight commercial vehicles) that operate upon the designated City streets shall have motor vehicle liability insurance in the amounts as required under Georgia law.

(9) There shall be displayed on the rear thereof of any approved electric shuttle buses (lightweight commercial vehicles) a triangular emblem with those standards and specifications adopted for slow-moving vehicles by the American Society of Agricultural Engineers in December, 1966, and contained within such society's standard ASAE § 276.1, described in O. C. G. A. § 40-8-4.

(10) The electric shuttle buses (lightweight commercial vehicles) shall be equipped as provided by O.C.G.A. § 40-6-330.1.

SECTION 2. **REPEAL OF CONFLICTING ORDINANCES TO THE**
EXTENT OF THE CONFLICT.

All parts of previously ordained ordinances in conflict with the terms of this Ordinance are hereby repealed to the extent of the conflict; but it is hereby provided that any ordinance or law which may be applicable hereto and aid in carrying out and making effective the intent, purpose and provisions hereof, is hereby adopted as a part hereof and shall be legally construed to be in favor of upholding this ordinance on behalf of the City of Blue Ridge, Georgia.

SECTION 3. SEVERABILITY.

If any paragraph, subparagraph, sentence, clause, phrase or any portion of this ordinance should be declared invalid or unconstitutional by any court of competent jurisdiction or if the provisions of any part of this ordinance as applied to any particular situation or set of circumstances should be declared invalid or unconstitutional, such invalidity shall not be construed to effect the provisions of this ordinance not so held to be invalid, or the application of this ordinance to other circumstances not so held to be invalid. It is hereby declared to be the intent of the City Council of the City of Blue Ridge to provide for separate and divisible parts, and it does hereby adopt any and all parts hereof as may not be held invalid for any reason.

SECTION 4. REPEAL OF PRIOR ORDINANCE.

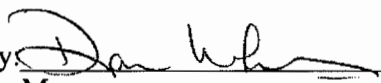
The prior ordinance providing for the exceptions to the regulation of the operation of low-speed motor vehicles or motorized carts, as amended, being Code Section 73.03, and adopted by the City Council of the City of Blue Ridge, Georgia is hereby repealed in its entirety. Any other ordinance or a part of an ordinance in conflict with this ordinance, is hereby repealed to the extent of the conflict.

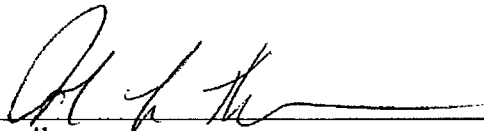
SECTION 5. EFFECTIVE DATE.

The effective date of this ordinance will be upon its passage by the City Council of the City of Blue Ridge, Georgia.


SO ORDAINED this 12 day of December , 2017.


BLUE RIDGE CITY COUNCIL

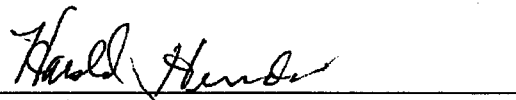
By:  _____
Mayor


Councilperson

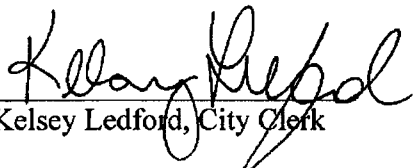

Councilperson


Councilperson


Councilperson


Councilperson

Attest:


Kelsey Ledford, City Clerk

JAD/2881/W203136

Phone: 706-632-5742
Fax: 706-632-2406
Email: mbluehous@tds.net



HOUSING AUTHORITY OF CITY OF BLUE RIDGE
30 OUIDA ST. BLDG G1
BLUE RIDGE, GA. 30513

PHONE: 706-632-5742 FAX: 706-632-2406

Tonya Nuelle – Board Chair
Bill Tilly – Board member
Donna Gay – Board Member
Deb Cantrell – Board Member
Ellan Johnson – Resident Board Member

August 9, 2017

To: Mayor Donna Whitener and The City of Blue Ridge City Council
480 West first St.
Blue Ridge, GA 30513

From: The Blue Ridge Housing Authority
30 Ouida St. Bldg. G-1
Blue Ridge, GA 30513

Traver Aiken – Executive Director
Phone: 706-632-5742
Email: mbluehous@tds.net

RE: **Proposal for 2016 Pilot payment and 2017 Pilot Payment for outstanding issue with sewer lines and retaining walls**

Dear Mayor and City Council Members,

Item #1 On September 7, 2016 the Blue Ride Housing Authority started to email and document the Sewer Line Issue and retaining wall issues located on East 1st St. behind the (4) apartments. A 30' x 4' high section of concrete retaining wall is failing. We started the conversation in order to get the City of Blue Ridge water and sewer department to investigate if there were any issue with the City's 6" sewer line coming from East 2nd St. to the East 1st. apartments that would be causing the failing of the retaining wall. The City conducted a "Camera Scoping" of this line on March 6, 2017. A copy of the "scoping" was given to the Mayor and Council women Arp on March 6, 2017. The video was given to me by Roy Parson. This was completed after multiple months of conversation with Roy Parson, email exchanges with the Mayor and Council women Arp, both of whom requested me to contact them if I have any issues with the Authority. I had removed myself from a council meeting on 2-14-17 at the request of the Mayor in order to let Roy figure out how and when to correct the Issues. All correspondences to me from the mayor indicated that this has been an ongoing issue and the City has corrected these issues before and that they will get it fixed. To date, the issue has not been corrected nor even looked into by anyone at the city. Roy Parson and I have discussed this matter on multiple occasion throughout the last year and more. No further action has been completed by the city to date. **We have spent \$4,995 to remove the failing wall and regrade and grass, seed and straw the area because of our 2017 REAC Inspection on August 7, 2017. We are seeking the full amount if it is determined that the broken 6" sewer line leaks caused the failure. The BRHA Believes that all of the information discussed with Roy Parsons may or may not have been relayed to the council or Mayor; however, the mayor has been emailed on 2 to 3 different occasions regarding the issues and the lack of response from Mr. Parson and still no, to my knowledge, response from City officials.**

Item 2 On January 23, 2017 we contacted the City to inform them of a sewer stoppage on their 6" sewer line located behind our Boardtown apartments. Please see attached photos for your reference. The City tore down a section of our retaining wall to correct the issue. The Problem was not corrected the correct way and the wall was never poured back. Even after Mr. Roy Parson's indicated to me every time we met that they would fix and pour back the wall. **As a result of this not happening the BRHA had to spend \$1,338.85 to reframe the wall and pour back the concrete by hand and contract labor because of our 2017 REAC Inspection on August 7, 2017. We left a section of the wall open so the city has NO reason to tear down a retaining wall because it is easier. We are seeking to withhold our final 2016 PILOT payment of \$1,530.75 to offset the cost the BRHA spent to correct the problem the City caused. The**

Phone: 706-632-5742
Fax: 706-632-2406
Email: mbluehous@tds.net



HOUSING AUTHORITY OF CITY OF BLUE RIDGE
30 OUIDA ST. BLDG G1
BLUE RIDGE, GA. 30513

PHONE: 706-632-5742 FAX: 706-632-2406

Tonya Nuelle – Board Chair
Bill Tilly – Board member
Donna Gay – Board Member
Deb Cantrell – Board Member
Ellan Johnson – Resident Board Member

BRHA Believes that all of the information discussed with Roy Parsons may or may not have been relayed to the council or Mayor; however, the mayor has been emailed on 2 to 3 different occasions regarding the issues and the lack of response from Mr. Parson and still no, to my knowledge, response from City officials.

Our proposal #1 to the City is that the BRHA is requesting to offset our cost of **Item #1 \$4,995** to fix the potential City caused issue by offsetting our 2017 & 2018 PILOT Payments (approx. \$3,061.35, this varies year to year based on shelter rent) in order to reimburse the BRHA for monies spent on City Dedicated utilities, Easements and Right of Way's

Our proposal #2 to the City is that the BRHA is requesting to offset our cost of **Item #2 (\$1,338.85)** to fix the City caused issue by offsetting our FINAL 2016 PILOT Payment of \$1,530.75.

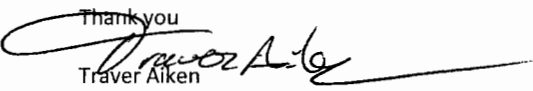
Please note for your files and reference that I have attached copies of all email correspondences with City Officials and personnel regarding both of these issues as well as my reports from meetings with Roy Parsons. These issues have resulted in a negative site score for our 2016 REAC Physical Inspection from August 7, 2017. All information has been provided to HUD to protest our Physical score because of the City Responsibilities.

Attached Exhibits: - Pictures are inserted before each item listed.

1. "A" = Copy of the "Cooperation Agreement b/w the City and the BRHA
2. "B" = Site Map of Sewer Line issues
3. "C" = 1st 2016 Pilot Payment receipt
4. Flash Drive of the Sewer Line Scoping completed by the City of Blue Ridge
5. "D" = Emails, Reports from City Meetings and Pictures other dates this was discussed were either by phone or in person:
 - 2/3/17 via phone 1:39 pm (Roy)
 - 4-6-17 met onsite at 1:00 pm (Shannon & Roy)
 - 4-13-17 met onsite with maintenance man and City at 10:30 am (Shannon & Roy)
 - 6-6-17 at city hall at 10:30 am (Roy)
 - 7-13-17 at City Hall at 10:30 mayor was in her office at that time signing checks.

**** Potential new issues concerning (2) two different manholes and washout at these manholes. East 1st in front of the (4) four apt's (the City has on 2 occasions have corrected the issue but it is reoccurring again) and also washout at a manhole located behind apt. 709 on Boardtown rd. discovered during our REAC Inspection on 8/7/17.**

Thank you


Traver Aiken
Executive Director

Holloway Trenching, LLC
 40 Waterloo trl
 Morganton, GA 30560

Estimate

Date 11/13/2017
Estimate # 186

Name / Address
CITY OF BLUE RIDGE

P.O. #
Terms

Due Date 11/13/2017
Other

Description	Qty	Rate	Total
The following estimate is for Blue Ridge Housing Authority sewer line replacement		0.00	0.00
Install new 6" Sewer line From Manhole A to Manhole C As per drawing by Hampton Engineering	1	5,500.00	5,500.00
Subtotal			\$5,500.00
Sales Tax (0.0%)			\$0.00
Total			\$5,500.00

hollowaytrenching@hotmail.com

706-455-2597



INVOICE

INVOICE NO
2409

SOLD TO City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

SHIP TO Blue Ridge Street Paving 2017

ACCOUNT NO	TERMS	INVOICE DATE	PAGE
COBR	COD	9/26/2017	1

DESCRIPTION	UNIT PRICE	EXTENDED
Additional asphalt to totally mill and replace Banks Street (bid package called for edge mill and overlay only 54.87 tons, material and haul cost only)	82.03	4,500.99 *

TOTAL AMOUNT 4,500.99

PAYMENT IS DUE UPON RECEIPT

Office: (706) 632-2255 • Fax: (706) 632-2256
Physical & Mailing Address: 302 Tom Boyd Road • Blue Ridge, GA 30513



**CHANGE ORDER
REQUEST**

SOLD TO City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

SHIP TO Blue Ridge Street Paving 2017
Change Order #5

ACCOUNT NO	TERMS	CO DATE	PAGE
COBR	Change Order	9/12/2017	1

DESCRIPTION	UNIT PRICE	EXTENDED
Additonal asphalt to totally mill and replace Banks Street (bid package called for edge mill and overlay only 54.87 tons, material and haul cost only)	82.03	4,500.99 *

TOTAL AMOUNT 4,500.99



*** ATTENTION***
 See new terms and conditions
 at the bottom of the page

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
218472	FORTILINE CARTERSVILLE	5686604	10/20/17	1

CUSTOMER	PROJECT INFORMATION
CITY OF BLUE RIDGE 480 WEST FIRST ST BLUE RIDGE, GA 30513	HYDRANT LOKS ETC.

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10	20	EA	ENVIRO LOCKS F/FIRE HYDRANT	88.6500	1,773.00
20	20	EA	CONTROLLED KEYS/KEYED ALIKE	12.8400	256.80
30	20	EA	HYDRANT LOK	116.0600	2,321.20
				Subtotal:	4,351.00
				Tax:	.00
				Bid Total:	4,351.00

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date. After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By DGP 10/20/17 10:23:23



AUTHORIZATION FOR PROFESSIONAL SERVICES

CLIENT: City of Blue Ridge
Attn: Honorable Donna Whitener, Mayor and City Council
480 West First Street
Blue Ridge, GA 30513
Phone: (706) 632-2091
E-mail: donna@cityofblueridgega.gov

CONSULTANT: Hayes, James & Associates, Inc.
3830 E. First Street, Suite 1
Blue Ridge, Georgia 30513

DATE: November 30, 2017

Page 1 of 3

RE: *Task Order B*
GIS Mapping Services – Data Dictionaries Update and New Layers
Professional Services Agreement
Hayes|James Project No.: 16-0630-PW

The CLIENT herewith requests and authorizes the CONSULTANT to perform Mapping and GIS Services described below and agrees to the terms as follows.

Basic Services

The Consultant will carry out the following tasks:

1. Develop new "data dictionaries" for the City's Trimble GPS data collection unit. These data dictionaries allow the City's field personnel to collect the appropriate information when out in the field, including Unique ID, year of installation, diameter/size, material, inverts/elevations, and other attributes specific to each of the features. The water and wastewater features that will have new data dictionaries are listed below:
 - a. Hydrants
 - b. Water Valves
 - c. Meters
 - d. Water mains
 - e. Demand Zone Meters
 - f. Manholes
 - g. Gravity sewers
 - h. Force mains



- i. Wastewater Valves
2. Create new layers, for the following features:
 - a. Demand Zone Meters
 - b. AMRs – approximately 1,600 new Automatic reading meters were provided to be imported based on latitude and longitude. This information will be processed through ArcGIS tools to locate on the map and create a new shape file. This layer will become the new Meter layer, as the City is the process of replacing all of its old meters with AMRs and will continue to gather additional information.
3. Create updated maps based on updated GIS information.
4. Submit all updated information, including "Base map" mxd files to City personnel. All files to be placed on the City's secure server to allow access to any mapping personnel, as necessary.
5. Develop and provide a 1-day in-person refresher workshop including practice sessions to City personnel on the following items:
 - a. Incorporation and/or update of layers and features.
 - b. Data attribute input
 - c. Data visualization
 - d. Usage of new data dictionaries in Trimble unit.

Fee for Basic Services

The CLIENT agrees to pay in accordance with the following:

CONSULTANT'S fee budget for the Basic Services described above will be a total lump sum amount of \$4,700.

Reimbursable Expenses

No reimbursable expenses are anticipated for this task order.

Schedule

CONSULTANT will proceed immediately upon authorization and anticipates completion of these services within 60 days, based on City personnel availability.

Authorization

The services described will begin upon official authorization to proceed by the City. Please return an executed copy of this authorization for our files.



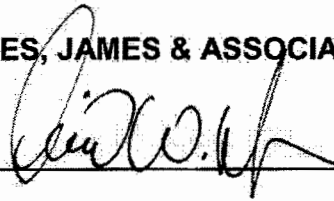
Terms and Conditions

All terms and conditions of the original agreement between the parties, dated November 29, 2016 remain the same.

Please sign in the space provided and return one original copy to our office. We appreciate the opportunity to provide Blue Ridge this service and look forward to working with you on this project.

HAYES, JAMES & ASSOCIATES, INC.

CITY OF BLUE RIDGE, GA

By:  _____

By: _____

Name/Title: Reid W. Dyer, R.L.A.
Vice President

Name/Title: Donna Whitener
Mayor

By:  _____

Attest: _____

Name/Title: Bruce W. Hamilton, R.L.S.
Survey Principal

Name/Title: _____

Date: November 30, 2017

Date: _____

RWD/bm

Invoice



Carter & Sloope
CONSULTING ENGINEERS

Mayor Donna Whitener
City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

September 29, 2017
C&S Project No: B7970.008
Invoice No: 22334

C&S Project B7970.008 General Consulting II

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include preparation of Service Delivery Map based on revisions as discussed with City personnel and in the larger group meeting with the County and other cities, review of Ada Street drainage problems, answering questions from Keck & Wood on streetscape and evaluation of environmental concerns for potential parking lot on Pack property.

Engineering Services from June 4, 2017 to September 17, 2017

Professional Personnel

	Hours	Rate	Amount	
Senior Engineer	17.25	160.00	2,760.00	
Project Engineer II	3.50	130.00	455.00	
Project Engineer I	5.50	105.00	577.50	
Construction Inspector/Tech II	14.50	95.00	1,377.50	
Party Chief	5.00	100.00	500.00	
Totals	45.75		5,670.00	
Total Labor				5,670.00
		Total this Invoice		\$5,670.00

Please contact me if you have any questions or comments.

Sincerely,

Tom H. Sloope, P.E.

cc: C&S Canton
Ms. Kelsey Ledford, City Clerk

Invoice



Carter & Sloope
CONSULTING ENGINEERS

Mayor Donna Whitener
City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

September 29, 2017
Project No: B7970.012
Invoice No: 22336

Project B7970.012 Trackside Lane Sewage PS(Task Release 3)

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued work with the City, GEFA, and the developer on project schedule, revisions to construction plans based on GDOT restrictions, final approval of 25% principal forgiveness from GEFA, and preparation of developer cost portion breakdown.

Engineering Services from June 4, 2017 to September 17, 2017

Fee

Billing Phase	Fee	Percent Complete	Earned
Preliminary Engineering	2,500.00	100.00	2,500.00
Engineering Design	25,500.00	100.00	25,500.00
Permitting	10,000.00	100.00	10,000.00
Contract Admin/Constr. Review	10,850.00	0.00	0.00
Total Fee	48,850.00		38,000.00
		Previous Fee Billing	38,000.00
		Current Fee Billing	0.00
		Total Fee	0.00

Additional Services

	Hours	Rate	Amount
Senior Engineer	4.75	160.00	760.00
Project Engineer II	12.25	130.00	1,592.50
Construction Inspector/Tech II	13.25	95.00	1,258.75
Totals	30.25		3,611.25
Total Labor			3,611.25
		Total this Invoice	\$3,611.25

Project	B7970.012	Trackside Lane Sewage PS(Task Release 3)	Invoice	22336
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Please contact me if you have any questions or comments.

Sincerely,



Tom H. Sloope, P.E.

cc: C&S Canton
Ms. Kelsey Ledford, City Clerk

Invoice



Carter & Sloop
CONSULTING ENGINEERS

Mayor Donna Whitener
City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

September 29, 2017
C&S Project No: B7970.018
Invoice No: 22340

C&S Project B7970.018 WWTF Improvements, Temperature & Metals

We respectfully submit our invoice for engineering services rendered to date on the above subject project. These services include continued sampling based on new limits being imposed by EPD, coordination of new testing consultant (Pace Analytical), locating new temperature testing locations as requested by EPD, and preparation of update report to be submitted by October 2017 deadline.

Engineering Services from June 4, 2017 to September 17, 2017

Task	001	Preliminary		
Fee				
Total Fee		30,000.00		
Percent Complete	100.00	Total Earned	30,000.00	
		Previous Fee Billing	25,500.00	
		Current Fee Billing	4,500.00	
		Total Fee		4,500.00
		Total this Task		\$4,500.00

Task	002	Design & Permitting		
Professional Personnel				
			Hours	Rate
				Amount
Project Engineer II			9.75	130.00
Project Engineer I			20.50	105.00
Totals			30.25	3,420.00
		Total Labor		3,420.00
		Total this Task		\$3,420.00

Task	999	Reimbursable Expenses		
Consultants				
Lane S. Bishop & Associates			862.50	
Pace Analytical Services, LLC			9,049.35	
		Total Consultants	9,911.85	9,911.85
		Total this Task		\$9,911.85
		Total this Invoice		\$17,831.85

Project	B7970.018	WWTF Improvements, Temperature & Metals	Invoice	22340
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Please contact me if you have any questions or comments.

Sincerely,



Tom H. Sloope, P.E.

cc: Ms. Kelsey Ledford, City Clerk



Peach State Amenities, LLC



BENCHES, BIKE RACKS, RECEPTACLES, BLEACHERS, BASKETBALL & SOCCER GOALS, GRILLS, Pet Stations & more!
Sales Associate: John Wagener (Atlanta, Georgia) Office: (770) 578-6500 Fax: (866) 731-9611

* Exclusive Manufacturer's Representative of VICTOR STANLEY, INC. Quality Site Furnishings Since 1962

* Bill To:	* Project Name: The city of Blue Ridge
-------------------	---

Attention: Kim Keenan
 The city of Blue Ridge
 480 West First Street
 Blue Ridge, GA 30513
 Phone: (706) 632-2091, ext. 8
 Fax: (706) 632-3278
 e-mail: kkeenana@cityofblueridgega.gov

Date:
12/6/2017



QUOTATION #
4200_12062017

Page 1 of 2






* Ship To:

The city of Blue Ridge
 350 Gray Street
 Blue Ridge, GA 30513

Contact name for delivery: Kim Keenan
Contact cell phone # for delivery: (706) 633-7433

* Note: If the delivery address changes, then so may pricing due to freight & sales tax.

QTY.	Model #	Description	Unit Cost	Total Price
3	RB-28	Victor Stanley, Inc. Steelsites RB Series All-AMERICAN MADE Steel Bench 6-Ft. length (346 Lbs.). Carefully fabricated and expertly hand finished, the RB-28 combines elegance and comfort with strength and durability.	\$1,129.08	\$3,387.24
3	RB-36	Victor Stanley, Inc. Steelsites RB Series 36-Gallon Litter Receptacle, Standard Tapered Lid , secured with vinyl coated galvanized steel aircraft cable, Black Plastic Liner with leveling feet (243 Lbs.). American Made.	\$869.12	\$2,607.36
		  		
* MADE IN THE USA!				
* Total shipping weight = 1,722 Lbs. from Dunkirk, MD (Freight)			Material Subtotal:	\$5,994.60
Current Manufacturing Lead-Time: 8-12 weeks.			Freight:	\$605.00
** This quotation is only valid for 30 days.			Subtotal:	\$6,599.60
*Finish: Std 8-10 Mil Thick Powder Coated Color to be: VS-BLACK			7 % Sales Tax:	Tax Exempt
			Total:	\$6,599.60

* If a lift gate truck is required, there will be an additional charge of TBD added to the freight cost.

Please select lift gate requirement : (NO) *Note: A forklift will be needed to off load.

* Note: All products must be permanently affixed to the ground. Anchor bolts are NOT provided.
 Common Carrier unloading is the responsibility of the receiver. All orders are entered into production after receipt of a signed quotation/purchase order, credit determinations and deposit if applicable. Price

does not include installation or assembly.

*** Please make out all Payments & Any PO's Directly to: VICTOR STANLEY, INC.
P.O. Drawer 330 / 2103 Brickhouse Road Dunkirk, Maryland, 20754**

***Payment Terms= Net 30 Days**

*** Please Do Not pay nor mail Peach State Amenities, LLC.**

* Please Note: Victor Stanley, Inc. (VSI) is a manufacturer of site furnishings including litter receptacles, benches, tables, planters, bike racks, bollards and ash urns. VSI is not a contractor or sub-contractor working on site. As a result, VSI does not have the original contract, plans, specifications or any addendums/addendas for this project. Therefore, VSI can only be responsible for quoting and providing the Products and Quantities that are the subject of the purchase order that has been provided to us. Please review this quotation carefully. If any changes are necessary, such as changes in Model Numbers, Quantities, Finishes, Specific Options, Up-Charges etc. please let us know immediately and we will send a revised quotation reflecting such changes.

*** Please provide the following additional information below to better assist possible delivery times.**

(Factory's Standard Lead-time is 8-12 weeks)

1. Requested/Target Delivery Date of: _____
2. Do not ship before Date of: _____
3. Will you accept delivery of your order before the 8-12 week lead-time? (Yes / No)
4. Will you accept delivery of your order before the requested delivery date: (Yes / No)
5. Required delivery date for: (Memorial, Special Event, Grand Opening, construction deadline, etc.)

Quote # 4200_12062017

Page 2 of 2

* Please review this quote, confirm quantities & product descriptions with plans & specifications. * PLEASE DOUBLE CHECK THE QUANTITIES & ACCURACY OF THIS QUOTE WITH YOUR SPECS BEFORE PLACING AN ORDER. PLEASE LET US KNOW IF ANY REVISIONS NEED TO BE MADE. * All orders are entered into production after receipt of a signed quotation or purchase order, All credit determinations are made by Victor Stanley's credit department & Deposit if applicable. Customer may be billed and responsible for any additional sales tax that may apply.

* Cancellation Fee: Victor Stanley, Inc. Manufactures all products to specific orders and therefore reserves the right to charge a cancellation fee (TBD) if any order is cancelled by the buyer while goods are in production.

* Please note, it is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported. This includes damage to materials that will be stored for later use.

X Name (Please Print): _____ **X Title:** _____

X Customer Signature: _____ **X Date:** _____

Office: (770) 578-6500 FAX: (866) 731-9611 e-mail: John@PeachStateAmenities.com



Security Detection, Inc.

Corporate Headquarters
161 Kuniholm Drive # 5
Holliston, MA 01746
Tax Reg N°: 223919365
Toll Free 1-800-564-2755
Direct: 617-308-0519
Fax # 508-519-1087
mwhite@securitydetection.com
www.securitydetection.com

Estimate

Estimate No: 3942
Date: 10/17/2017

For: City of Blue Ridge
480 W. 1st Street
Blue Ridge, GA 30513
Attn: Tony Byrd

Ship To: 480 W. 1st Street
Blue Ridge, GA 30513
Attn: Tony Byrd

Ship Date 10/17/2017
Tracking No
Ship Via
FOB

Description	Quantity	Rate	Amount
Fisher M-Scope portable security walk-through metal detector	1	\$3,749.95	\$3,749.95
Fisher CW-10 handheld security wand metal detector - included free of charge	1	\$0.00	\$0.00
Sign, "Metal Detector Screening required" - included free of charge	1	\$0.00	\$0.00
Floor mat with foot placement layout for wand screening area - included free of charge	1	\$0.00	\$0.00
Pocket item trays to hold personal items (keys, cell phones, pocket change etc.) - included free of charge	3	\$0.00	\$0.00
		Subtotal	\$3,749.95
		TAX 0%	\$0.00
		Shipping	\$150.00
		Total	\$3,899.95
Total			\$3,899.95

Comments

Warranty: 2 years