



**TOWN OF THUNDERBOLT
REGULAR MONTHLY MEETING
WEDNESDAY, OCTOBER 11, 2023
6:00 PM**

AGENDA HEARING

Public has five minutes per person to ask questions or comment on any agenda item.

REGULAR MEETING

1. **Call to order**
2. **Roll Call by Presiding Officer with Invocation, followed by the Pledge of Allegiance**
3. **Approval of Meeting Agenda** Pg 1-2
4. **Approval of Minutes from Previous Meeting:**
 - Minutes of September 13, 2023 Pg 3-8
 - Minutes of October 4, 2023 Pg 9
5. **Presentations:**
 - a) Proclamation: Breast Cancer Awareness Month Pg 10
 - b) Robert Ruffo – Morgan Stanley – Public-Sector Long-Term Investments
6. **Finance Report:** Pg 11-12
 - a) Report
 - b) Discussion of 5-year look back
 - c) Discussion of Local Modified Accounts – Interest
7. **Consent Agenda:**
8. **Discussion Agenda:**
 - a) Consideration to Approve Simply Savannah Marketing Contract 2024
– Staff Recommends Approval Pg 13-16
 - b) Consideration to Approve Police Communications Radio Procurement through
Motorola Solutions – Staff Recommends Approval Pg 17-28

- c) Consideration to Approve Fire Department Communications Radio Procurement through Motorola Solutions – Staff Recommends Approval Pg 29-44
- d) Consideration to Approve Right of Way Sale to 1 Brightwater Drive Pg 45-46
- e) Consideration to Approve Town Notable Recognition Program Pg 47

9. Department Report – Written Reports Submitted

by: Police / Municipal Court / Neighborhood Watch – Sean Clayton, Chief of Police Pg 48-50
Fire –Fire Chief, Andrew Bateman Pg 51-53
Public Works Department – Oscar Crosby, Public Works Manager Pg 54-64

10. Town Administrator Report: Town Administrator, Bob Milie Pg 65-66

11. Legal Report – First Reading to modify STR Ordinance Pg 67-72

- a) Change of Ownership
- b) Parcel/Property Address break up
- c) Attorney Barrow Recommendations

12. Mayor and Council

13. Thunderbolt Museum

14. Executive Session- Mayor requests a motion and a second to recess into executive session for the purpose of Legal, Real Estate and/or Personnel matters.

15. Adjournment:



**TOWN OF THUNDERBOLT
REGULAR MONTHLY MEETING
WEDNESDAY, SEPTEMBER 13, 2023
6:00 PM
REVISED**

AGENDA HEARING

**Public has five minutes per person to ask questions or comment on any agenda item.
Mayor Williams opened the public hearing up at 6 pm.**

Stella Lavin, 3125 Robertson Ave, stated the Community Improvement Association is looking for ways to address litter in the town. They were thinking of reaching out to high schoolers that need community service hours. Mrs. Lavin had concerns about liability to the town and the association. Clerk of Council Denion offered to provide the connection with Keep Georgia Beautiful to assist with the waiver of liability and other tools they have available.

Merideth Allen, 3220 Falligant Ave, President of Community Improvement Association, asked about the Pickle Ball Court suggested for Nellie Park. The association has concerns with this idea since this park is already utilized for other activities.

Catherine Clements, 3224 Cedar St., showed a picture/plaque confirming the creation of Nellie Park. Her relatives worked hard to create this park. At that time African Americans were not allowed to use the other parks. They do not want a pickle ball court in this park. Mayor Williams explained the idea to put a pickle ball court at Nellie Park is no longer in the plans. The town does plan to implement some repairs and beautification but that is all.

Mayor Williams stated a citizen had asked him about long term goals for infrastructure and asked Town Administrator Milie to provide information. Town Administrator Milie explained per the County Engineer, the roads of Thunderbolt are the best in the County. Public Works has completed a road evaluation in correlation with water and sewer lines. Rowland/Tuberson are schedule for resurfacing. The town was to piggy backing with the County's bid process but the vendor has backed out. The next County meeting is the last time they can select a vendor. If they do not, we will bid it out ourselves. Macceo has been identified for the LMEG funding. Town Administrator Milie stated the town working towards combining fundings to get roads that last 20 or so years instead of 5 to 7 years.

Catherine Clements, 3224 Cedar St, stated on their where there was a water line repair on the street it is sinking and has standing water. Town Administrator Milie explained this is a cost recovery from a private resident's vendor to cover the repair.

Council Member Drohan stated working with the County is still a good idea but even though staff has run into issues with the process. Originally, the grant was to be only for Rowland. For \$2000 more, the town will be allowed to resurface both Rowland and Tuberson. The total cost on our own is \$38,000. Saving money on matching for resurfacing of streets can be moved to other areas. This is a complex process and it is slower than all would like but it will save money. Council Member Crenshaw stated the Governor suspended the gas tax agina. This will reduce the funds eligible for grants.

Council Member Lavin asked if there are other infrastructure goals. Town Administrator Milie stated Rowland and Tuberson were the worse that had no other infrastructure needs. Other roads rated poorly need lining or new water and sewer lines.

Mayor Williams thanked everyone involved with Phil in the Park. The community has been flooding staff and Council with positive feedback. The next town event is November 3rd, the kid's movie in the park.

Meridith Allen, 3220 Falligant Ave., state the Community Improvement Association holds there meeting the last Thursday of every month at 7 pm at College Park Baptist Church. Encourage Thunderbolt residents to come and join them. Some of the activities they do are: work with Tara to do outreach events for those with no family and provide school supplies to kids going back to school.

Mayor Williams closed the public hear meeting at 6:30 pm.

REGULAR MEETING

1. Call to order

2. Roll Call by Presiding Officer with Invocation, followed by the Pledge of Allegiance

In Attendance is Mayor Dana Wiliams and Council Members: Bethany Skipper-Greer, David Crenshaw, Larry Ward, Ed Drohan, James Lavin and Brooks Barbaree. Staff in attendance: Town Administrator, Bob Milie; Town Attorney, Charlie Barrow, Polie Chief, Sean Clayton; Special Projects Coordinator, Elizabeth Rhodes; Public Works Director, Oscar Crosby; Utilities Clerk, Renee Holmes, Accounts Payable/Utilities Manager, Katina Spaulding; Fire Chief, Andrew Bateman and Clerk of Council, Deatre Denion.

3. Approval of Meeting Agenda

Mayor Williams asked for a motion to approve the agenda. **Council Member Ward made the motion to approve with a second by Council Member Crenshaw. The motion passed unanimously.**

4. Approval of Minutes from Previous Meeting:

Minutes of August 9, 2023 and August 29, 2023

Mayor Williams asked for a motion to approve the meeting minutes for August 9, 2023 and August 29, 2023. **Council Member Ward made the motion to approve with meeting minutes with the correction of Larry Ward's last name in the August 29th minutes. Council Member Crenshaw provided the second. The motion passes unanimously.**

5. Presentation:

a) Proclamation for Patriots Day, September 11, 2023

Mayor Williams read the proclamation.

b) Resolution for Economic Protections- Shrimp Dumping

Mayor Williams explained shrimping was a thriving economic engine for Thunderbolt in the past. That is not true today. He read a resolution supporting protection of shrimpers from shrimp dumping. Several

local shrimpers came forward to accept the resolution. Mayor Williams stated he has reached out to elected local, state, and federal officials to stop shrimp dumping. Mayor Williams read the resolution.

Paige Morrison, Shrimper Association, thanked all for the resolution. They are working hard to save a way of life. Mayor Williams is the first Mayor in Chatham County to signed the resolution.

c) Simply Savannah Marketing – Social Media Update

Marianne Ganem-Poppell presented a social media update in Thunderbolt. The town's social media accounts started with Blessing of the Fleet, April 2022. The goal was to be town centric. In the first year the organic reach was almost 60,000 followers. It has doubles from 2022 to 2023. The Linked In account was not created until late 2022 and has a slower growth of the other apps. Mayor Williams stated they are getting more feedback from business owners. The more events the town has the more beneficial for the business. Council Member Drohan asked if the social media sites be connected to the new website. Mrs. Ganem-Poppell stated once the website is up and running, they will be. Council Member Ward stated they are doing a great job. Council Member Skipper-Greer asked if there are any age demographics of the followers. Mrs. Ganem-Poppell stated we do have some numbers but she did not bring them tonight.

d) Simply Savannah Marketing – Hurricane Idalia Outreach

Marianne Ganem-Poppell explained the PR they handled during hurricane Idalia. Everyone worked together. They made sure to connected the experts to all outreach. Facebook was the main communication. They did start a linktree account for this event.

Other activities for Hurricane Idalia were discussed. Town Administrator Milie stated staff began working starting Saturday. All departments worked together to prepare. The cost of this hurricane was \$5,200 for overtime and an estimated \$1,000 for miscellaneous expenses.

e) Tompson Park Fountain Presentation

Anna Maria Thomas, Chair of the Tompson Park, spoke of the committee recommendation. There are three concepts. Concept 1: refurbish existing into a fountain again. Concept 2: refurbish existing fountain into a planter. Concept 3: a planter with small water feature. The committee recommendation is concept 2. Town Administrator Milie stated we need council to tell us where to go. Mayor Williams asked if concept 2 have a small water feature in the boat. Several council members do not want potable water in the fountain. Council Member Drohan stated concept 2 would have less expense from maintenance. Council Member Barbaree asked about lighting for nighttime. Mayor Williams thanked the committee and asked Council to think on it for a month and will discuss it in October.

f) STR Report

Ashley Goodrich, consultant, provided an overview on STR in Thunderbolt. She presented data on how many STRs are advertising, between 65 to 71. Note: owner occupied are including in the numbers advertised but are not counted in the capped 70. There are 127 total active STR listing but there are duplicates. The system shows 25 pending listings in compliance/non-compliance. They revenue through the system is \$7,700 registrations collected, \$14,889 taxes collected equaling a total of \$22,589. Next step is to compare with these numbers with finance's numbers. Council Member Crenshaw asked about the ordinance review and change allowing multiple STRs on the same parcel. Town Administrator Milie explained it will be changed in the overall ordinance review. There is no need to do it before since the cap has been met. Council Member Skipper-Greer asked what non-compliance means. Ms. Goodrich stated in the system it means they registration is not confirmed for some reason. She will be looking further into

these listing. Clerk of Council Denion stated the system has had issues and some owners have submitted hard copies and payments to her.

g) Tree Canopy Presentation –

Elizabeth Rhodes, Special Project Coordinator, stated currently the town has a 24% tree canopy. We would like to see an increase by 2% in 20 years. This includes maintaining the current canopy and increase 2% more. Council Member Crenshaw stated there is an oak tree on Bhai Blue that appears to have been struck by lightning. Town Administrator Milie stated that tree is Bhai Blue's tree and they have it slated to be removed. Council Member Crenshaw stated one of the oaks on River Dr. was spliced when they were putting fiber in. He stated Savannah does not allow companies to splice trees, they have to go under the tree.

h) Website Update

Elizabeth Rhodes, Special Project Coordinator, stated this is a quick update. There is one more focus group to go before going live. Ms. Rhodes thanked Council for their feedback.

6. **Finance Report:**

Shannon Brett, Holland, Bromley, Barnhill & Brett, stated the budget information provided is through August. Everything is on track for the 2023 budget. Over all the town has 71% in revenue. Town expenses are in line at 67%. What is on the horizon is preparing 2024 budget. Ms. Brett stated for next meeting she hopes to have a 5 year trend analysis. Council Member Ward asked if there was an increase in the interest rate for the GA fund. Ms. Brett stated both the GA Fund and United Bank Fund had increases. Council Member Crenshaw asked if there are penalties if funds are removed early. Ms. Brett state there is not, these funds are fluid.

7. **Consent Agenda:**

- a) Approval of Contract for Organic Recycling Services with Code of Return Compost LLC.
- b) Approval of Contract with Upcycling Glass Recycling for Glass Recycling.
- c) Approval of Alee Shriners Parade Permit and Waiver for November 18, 2023.

Mayor Williams asked for a motion to approve the consent agenda. **Council Member Ward made the motion to approve the consent agenda as written with a second from Council Member Crenshaw. The motion passed unanimously.**

8. **Discussion Agenda:**

- a) Approval of Goodwyn, Mills & Cawood (GMC) Proposal to Assist with NPDES Phase 1 MS4 Stormwater Compliance Activities & Annual Report.

Clerk of Council Denion explained there was a mistake last month. The activities for 2023 was not included in the multiyear contract approved last month. This only for this year. **Council Member Ward made the motion to approve the contract with a second Council Member Skipper-Greer to accept the approval of the contract. Motion passed unanimously.**

- b) Approval of Iconic Sounds Music Group at 343 Laurel Oak Ln Home Occupation Permit.

Council Member Drohan made the motion to approve the home occupation permit with a second by Council Member Ward. The motion passed unanimously.

- c) Approval of the Roger Lacey Right-of-Way Agreement with CLJ Holdings.

Town Administrator Milie explained Council is voting on the lease agreement as written. If CLJ Holding makes changes the lease will come back for a vote. Council Member Drohan made a motion to table this to receive more information. Council Member Ward seconded the motion. Town Administrator Milie asked for clarification on the information Council Drohan is looking for. Council Member Drohan stated he wants to make sure with CLJ Holdings investing funds for this right-of-way the Town does not find they need it back in a few years. Town Administrator Milie explained CLJ Holdings is very aware the Town can take it back. This lease allows the company to expand. From the information and research done on the Shell Road Corridor, the town will not utilize this right-of-way. Mayor Williams called for the vote. **The motion failed unanimously. Council Member Ward made a motion to accept with the provision the final person reviews and oks the lease. Council Member Drohan seconded the motion. The motion passed unanimously.**

9. Department Report – Written Reports Submitted

by: Police / Municipal Court / Neighborhood Watch – Sean Clayton, Chief of Police

Chief Clayton had nothing further to add to his report. Town Administrator Milie stated next month they would like to bring forward recognition for Savannah Police Department assistance when Chief Clayton was attacked by a dog. Mayor Williams asked if the dog was recovered. Chief Clayton stated it has not. The owner of the dog's bond was set with the caveat of turning the dog in to Animal Control. The owner is still in jail. Town Administrator Milie praised the officers for stepping up while Chief Clayton has been on limited duty.

Council Member Skipper-Greer asked about if the STR robbery was connected to it being a short term rental. Chief Clayton stated the original theory was it was a set up but after the investigation it showed it was not.

Fire – Fire Chief, Andrew Bateman

Chief Bateman had nothing further to add to his report. Council Member Williams thanked the fire department for their work during the hurricane.

Public Works Department – Oscar Crosby, Public Works Manager

Public Works Director Crosby explained the 6600 gallons used for Thompson Park was due to new planting and to ensure grass is firm for the upcoming event. Chlorides are at 70. Purchase water from Savannah is close to accurate. The city's well house was struck by lightning causing issues with the meter. The billed water is less than the sewer for that reason. The sewer does average 10 million for 31 days. Council Member Crenshaw asked if the irrigation system at Thompson Park would be severed from the potable water when connected to the shallow well. Public Works Director Crosby stated it is required. Council Member Crenshaw stated the system will need to drain in the winter. Town Administrator Milie praised the maintenance of Public Works. Mayor Williams praised Public Works for their work during the hurricane and Phil in the Park.

10. Town Administrator Report: Town Administrator, Bob Milie

Town Administrator Milie went over some highlights from his report. There is no movement on the force main grant.

Mayor Williams had a citizen ask about water way closure and if anyone knew anything about it. Trey Connors, 3311 Bannon Drive, stated DOT is shutting down waterway for seven weeks. Sue DeRosa, 3215 Bannon Dr., stated there was an article in the newspaper and there will be specified times when passage through is allowed.

Council Member Drohan asked about reformulating the Honey Park plan to include a pickle ball court.

11. Legal Report – Town Attorney

No Report

12. Mayor and Council

Council Member Drohan spoke to Town Administrator Milie about using the website for drafting of water & sewer payments and see if there is a savings with this change.

13. Thunderbolt Museum

Anna Maria Thomas announced the museum having a garage sale Sept. 30th from 8 am to 2 pm. She asked all to come out and support them. There will be multi vendors coming in to sell items. If anyone wants to sell anything it is \$25 to rent a table.

Mayor Williams asked for a motion to recess into executive session. **Council Member Ward made the motion with a second from Council Member Crenshaw. The motion passed unanimously.**

14. Executive Session- Mayor requests a motion and a second to recess into executive session for the purpose of Legal, Real Estate and/or Personnel matters.

Mayor Williams asked for a motion to open back into the regular meeting. **Council Member Crenshaw asked for the motion with a second from Council Member Ward.**

Mayor Williams asked for a motion to adjourn the meeting. **Council Member Skipper made the motion with a second from Council Member Ward. The motion passed unanimously.**

15. Adjournment:

The meeting adjourned at 8:54 pm.

Dana Williams, Mayor

Matthew D. Walker, Interim Clerk of Council



**TOWN OF THUNDERBOLT
SPECIAL CALLED MEETING
WEDNESDAY, OCTOBER 4, 2023
6:30 PM**

- **Call to order @ 6:30 PM**
- **Approval of Meeting Agenda - Vote to modify Agenda - delete item # 3 - Personnel Board**
 - Motion to approve: Lawrence Ward
 - Second: Bethany Skipper
 - Unanimous approval
- **Consideration to Approve American Legion event**
 - Motion to approve: Lawrence Ward
 - Second: Bethany Skipper
 - Unanimous Approval
- **Consideration to Approve Paddle Battle event**
 - Bob Milie: This will be a kayak race for the kids. No needs for the municipality aside from the fire truck to come down for the kids and a police officer on duty. No parking on the street but we opened parking up at town hall.
 - Motion to approve: Lawrence Ward
 - Second: Bethany Skipper
 - Unanimous Approval

~~Consideration to Appoint Members to the Personnel Board~~

- **Adjournment @ 6:38 PM**
 - Lawrence Ward makes motion to Adjourn
 - Bethany Skipper Seconded
 - Unanimous Approval to Adjourn

Dana Williams, Mayor

Matthew D. Walker, Interim Clerk of Council



BY THE MAYOR OF THE TOWN OF THUNDERBOLT

A PROCLAMATION

“BREAST CANCER AWARENESS MONTH”

WHEREAS, October is nationally recognized as Breast Cancer Awareness Month, 31 days to raise awareness using pink ribbon imagery; to educate about breast health, services, and program available; to recognize survivors, their supporters and loved ones; and to honor those lives lost to this disease; and,

WHEREAS, In the United States one in eight women will be diagnosed with breast cancer. It is the second leading cause of death in the State of Georgia contributing to almost 20% of all deaths.

WHEREAS, during this month, we reaffirm our commitment to support breast cancer research and to educate all citizens about its risk factors, detection, and treatment; and

WHEREAS, Breast Cancer Awareness Month is an opportunity to unite the community and spread important messages of early detection, screening and prevention and assistance to women and men during and after treatment to increase survivorship and quality of life; and

WHEREAS, the awareness campaign is remembering those who have lost their fight against breast cancer, standing with those who remember their loved ones and continuing to support our Nation's advocates; and

NOW THEREFORE, I Dana Williams, Mayor of the Town of Thunderbolt and Council do humbly proclaim October as **“BREAST CANCER AWARENESS MONTH”** on this 11th of October 2023.

IN WITNESS WHEREOF, I have
hereunto set my hand and caused the Seal of
Thunderbolt to be affixed this **11th day of**
October 2023.

Mayor Dana Williams Town of Thunderbolt

		BUDGET FY							
	Line Item	2023	Amendment	Final Amendment	Amended Budget 2023	Actuals Year to Date	YTD %		
REVENUES									
Taxes	031	2,283,000	-	-	2,283,000	1,622,697	71%		
Licenses and Permits	032	114,500	-	-	114,500	150,925	132%		
Intergovernmental	033	30,000	-	-	30,000	33,063	110%		
Charges for Services	034	56,124	-	-	56,124	118,681	211%		
Fines & Forfeitures	035	146,750	-	-	146,750	89,390	61%		
Miscellaneous	038	191,550	-	-	191,550	311,163	162%		
Water/Sewer	400	2,035,000	-	-	2,035,000	1,524,225	75%		
Solidwaste	540	297,000	-	-	297,000	223,257	75%		
Other Income	038	500	-	-	500	23,690	4738%		
SPLOST	320	838,452	-	-	838,452	617,924	74%		
Hotel Motel Tax	275	-	-	-	-	4,717	100%		
TOTAL REVENUES		5,992,876	-	-	5,992,876	4,719,732	79%		
EXPENSES									
Mayor And Council	130	32,775	-	-	32,775	21,515	66%		
General Administrative	150	550,446	-	-	550,446	414,923	75%		
General Govt Bldgs & Plant	156	95,000	-	-	95,000	52,243	55%		
Police	300	778,279	-	-	778,279	599,103	77%		
Municipal Court	265	160,503	-	-	160,503	86,564	54%		
Fire	350	636,782	-	-	636,782	475,347	75%		
Streets	400	389,839	-	-	389,839	182,006	47%		
Senior Citizens	550	38,000	-	-	38,000	17,600	46%		
Recreation	610	29,500	-	-	29,500	19,099	65%		
Thunderbolt Museum	660	3,000	-	-	3,000	304	10%		
Zoning Board/Commission	741	7,800	-	-	7,800	11,093	142%		
Capital Savings		100,000	-	-	100,000	-	0%		
Capital Expenses	Dept 350	253,000	-	-	253,000	-	0%		
Water/Sewer	400	2,035,500	-	-	2,035,500	1,582,318	78%		
Solidwaste	540	303,845	-	-	303,845	208,411	69%		
SPLOST	320	1,414,446	-	-	1,414,446	17,735	1%		
TOTAL EXPENSES		6,828,715	-	-	6,828,715	3,688,259	54%		

(835,839)	1,031,473
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2023 Budget:

GEN Fund Revenue:	\$ 2,821,924	ENT Fund Revenue:	\$ 2,332,500	Town Revenue:	\$ 5,992,876
Expenses:		Expenses			
G&A	550,446	Water/Sewer	2,035,500		
M&C	32,775	Solid Waste	303,845		
Gen Gov	95,000				
Police	778,279	Total:	\$ 2,339,345		
Mun Crt.	160,503				
Fire	636,782		\$ (6,845)		
Streets	389,839				
Sen Cit	38,000	Revenue	838,452		
Rec	29,500	Expenses	1,414,446		
Mus	3,000	Net	\$ (575,994)		
P&Z	7,800				
CAP SAV	100,000	Expenses	253,000		
Total:	\$ 2,821,924		\$ (253,000)	Total Expense	\$ 6,828,715
Net	\$ -			(Deficit) Surplus	\$ (836,839)

2023 Actuals: (Cash Flow)

GEN Fund Revenue:	\$ 2,325,919	ENT Fund Revenue:	\$ 1,771,172	ACT vs BUD	\$ (561,328)	Town Revenue:	\$ 4,719,732
Expenses:		Expenses					
G&A	414,923	Water/Sewer	1,582,318		(453,182)		
M&C	21,515	Solid Waste	208,411		(95,434)		
Gen Gov	52,243				-		
Police	599,103	Total:	\$ 1,790,729		\$ (548,616)		
Mun Crt.	86,564						
Fire	475,347	Net ENT			\$ (19,557)		
Streets	182,006				\$ (12,712)		
Sen Cit	17,600	Revenue	617,924		(220,528)		
Rec	19,099	Expenses	17,735		(1,396,711)		
Mus	304						
P&Z	11,093	Hotel Motel	4,717		4,717		
CAP SAV	-	CAP EXP	-		-		
Total:	\$ 1,879,795	Net SPLOST & CAP & HM	\$ 604,906		\$ 1,180,900	Total Expense	\$ 3,688,259
Net General	\$ 446,124		\$ 1,031,473		\$ 1,614,312	(Deficit) Surplus	\$ 1,031,473

Town Of Thunderbolt Cash Status: September 2023

Bank Account	Beginning Balance	YTD Cash IN	YTD Cash OUT	Ending Balance	Net Change
General Fund	\$ 1,842,295	\$ 5,286,098	\$ (6,612,863)	\$ 515,529	\$ (1,326,765)
Water Sewer Fund	1,268,402	1,880,037	(2,068,780)	1,079,660	(188,743)
Municipal Court	11,015	101,029	(77,633)	34,411	23,396
MC Cash Bond	25,933	2,647	(4,800)	23,780	(2,153)
Money Market Contingency	3,532,710	905,345	(2,500,000)	1,938,055	(1,594,655)
Georgia Fund	-	3,590,159	-	3,590,159	3,590,159
SPLOST Capital Projects	1,473,200	617,924	(17,735)	2,073,388	600,189
P.D. Asset	5,484	31	-	5,515	31
Speed Camera	24,310	65,798	-	90,108	65,798
	\$ 8,183,348	\$ 12,449,067	\$ (11,281,810)	\$ 9,350,606	\$ 1,167,257

**Agreement for Event Planning Services for Blessing of the Fleet
And Social Media Management Services/Public Relations for the
Town of Thunderbolt, Georgia**

This agreement is made and entered into by and between The Town of Thunderbolt, whose address is 2821 River Drive, Thunderbolt, GA 31404 ("Client"), and Simply Savannah Marketing ("Simply Savannah Marketing"), whose address is 108 Bordeaux Ln., Savannah, GA 31419.

1. Services.

- a. Simply Savannah Marketing will provide the Client with event planning services for The Town of Thunderbolt Blessing of the Fleet on (2024 date 4/27), along River Drive. The client agrees to hire Simply Savannah Marketing as an independent contractor for the sole purpose of advising and consulting for the planning and execution of this event. At all times during the course of this contract, the Client retains all decision making power and responsibility for the final execution of the event.
- b. Simply Savannah Marketing will provide social media management for a period of twelve (12) months beginning October 1, 2023, to September 30, 2024, for the Town of Thunderbolt. Social media management includes The Town of Thunderbolt and Blessing of the Fleet pages, town public relations, press releases, and retainer fees.

2. Payment terms and conditions. All fees are quoted in and shall be paid in USD (United States dollars) Invoices must be paid via QuickBooks or by check to Simply Savannah Marketing. All fees are nonrefundable.

3. Payment schedule

- a. Event Planning Services Blessing of the Fleet and Social Media Management for the Town of Thunderbolt for a twelve (12) month term. (\$45,000)
 - I. Before or upon signing this contract, the Client agrees to pay Simply Savannah Marketing \$4,500. This deposit constitutes 10 percent (10%) of the total event organizer service fees of \$45,000 as recited above.

- II. Before May 1, 2024, or one day before the Blessing of the Feet Event if it is postponed, whichever comes later, the Client agrees to pay Simply Savannah Marketing any and all additional approved project expenses, plus fees for managing social media and public relations pertaining to the Town of Thunderbolt. There is a \$100 late fee per diem for every ten (10) day period that this payment is past due.
- III. Schedule of 2024 Payments:
 - A. Upon signing: \$4500
 - B. Jan 10: \$4556
 - C. March 10: \$4556
 - D. May 10: \$4556
 - E. July 10: \$2276
 - F. September 10: \$4556
- IV. Kill fee. Should Simply Savannah Marketing fail to secure \$25,000 in corporate sponsorship funds by March 24, 2024 then the Client may cancel the contract and Simply Savannah Marketing will retain the deposit and will continue Social Media Services until September 30, 2024, or the client may reschedule the event and efforts to secure sponsorships.
- V. It is recognized that the entire festival expenses are anticipated to be approximately \$70,000, and Simply Savannah Marketing is expected via sponsorship to cover all costs of said festival. The expected expenses in addition to the \$45,000 to be paid to Simply Savannah Marketing will include but not be limited to Stage Rental Live Radio Broadcast Sound System, Trolley Rental, Event Signage & Flyers and Special Event Permit Application. Portable Toilets, Medical Tent, Bishop Fee, Social Media Paid Promotion, Digital TV/Radio Advertising event insurance, and Town costs for overtime expenses of employees before, during, and after the event. Any money secured over the amount of festival-related costs born by the Town of Thunderbolt will remain with the Town of Thunderbolt to be used for public good (park upgrades, other events for residents, and the like).

4. Event vendors The Client agrees to hire event vendors who are licensed in their fields and who are insured.

5. Contract term. Both parties agree that the term of this Agreement shall begin when the Client's deposit has cleared through the bank and shall end when the event services are complete.

6. Liability. The Client assumes all liability for the event and is responsible for obtaining event insurance coverage at the Client's discretion.

7. Image release The client agrees that Simply Savannah Marketing may use images from the event for display, advertising website, blog, magazine submissions, and any other means of promotion of Simply Savannah Marketing's business, and Simply Savannah Marketing has the right to alter the images. The client waives any right to payment, royalties, or any other consideration for the use of the images. The client waives the right to inspect or approve the finished product including a written or electronic copy, wherein the Client's likeness appears. Simply Savannah Marketing is hereby held harmless and released and forever discharged from all claims, demands and causes of action which Clients, their heirs, representatives, executors, administrators, or any other persons acting on Clients behalf or on behalf of the Clients' estates have or may have by reason of this authorization.

8. Indemnification. All debts, obligations, and liabilities of the Client (the Indemnitor), whether arising in contract, tort, or otherwise, will be solely the debts obligations, and liabilities of the Client, and Simply Savannah Marketing shall not be obligated for any such debt, obligation, or liability of the Client solely by reason of being an independent contractor for the hired event or task.

9. Force majeure. Neither party will be held responsible if the fulfillment of any terms or provisions of this Agreement is delayed or prevented by acts of God, fires floods, explosions, riots, wars, hurricanes, or any events beyond the reasonable anticipation and control of the Party whose performance is affected thereby.

10. Confidentiality. Simply Savannah Marketing agrees not to disclose private, confidential information obtained from the Client to anyone.

11. Amendments. This agreement contains the entire understanding of the parties with respect to all matters referred to herein and may not be changed, amended modified, or waived orally but only by a written agreement signed by the party against whom enforcement of any waiver, change, modification, or amendment is sought. This agreement shall be construed under the laws of the State of Georgia.

12. Disputes. All parties agree that any disputes will be resolved in the Chatham County of Georgia United States of America. All parties agree to avoid litigation and to settle differences with an agreed-upon mediator.

The parties have executed this agreement on October 11, 2023.

Mayor Dana Williams
The Town of Thunderbolt, Georgia

Marianne Ganem-Poppell
Simply Savannah Marketing

Police Department Communications Radio Procurement

Vendor	Quote \$
Motorola Solutions	\$86,207.70
Williams Communications Inc	\$58,347.25
McLaggan Communications & Radar Service	\$32,590.00

Funding Source – Blue Line Solutions – Operations – SPLOST

Staff Recommendation – Motorola – Interoperability – Service – State Contract
Upgrades to the others will likely take us to a similar price



THUNDERBOLT, TOWN OF

08/25/2023



Billing Address:
THUNDERBOLT, TOWN OF
2702 MECHANICS AVE
THUNDERBOLT, GA 31404
US

Quote Date:08/25/2023
Expiration Date:10/24/2023
Quote Created By:
Wade Britt
wadebritt@callmc.com

End Customer:
THUNDERBOLT, TOWN OF
Chief Sean Clayton
S
912-354-3818

Contract: 36273 - SOURCEWELL
042021-MOT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	APX N70 7/800 MODEL 4.5 PORTABLE	10		\$5,014.00	\$3,660.22	\$36,602.20
1a	H38DA	ADD: SMARTZONE OPERATION	10		\$1,320.00	\$963.60	\$9,636.00
1b	Q173CA	ADD: SMARTZONE OMNILINK	10		\$0.00	\$0.00	\$0.00
1c	H869DB	ENH: MULTIKEY	10		\$363.00	\$264.99	\$2,649.90
1d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	10		\$567.00	\$413.91	\$4,139.10
1e	H636AA	ADD: APX N70 APPLICATION BUNDLE PROMO+	10		-\$300.00	-\$300.00	-\$3,000.00
1f	Q361CD	ADD: P25 9600 BAUD TRUNKING	10		\$330.00	\$240.90	\$2,409.00
1g	Q629BD	ENH: AES ENCRYPTION AND ADP	10		\$523.00	\$381.79	\$3,817.90
1h	QA09001AM	ADD: WIFI CAPABILITY	10		\$330.00	\$240.90	\$2,409.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
15	PMMN4142A	XVP730 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB, FOR APX N RADIOS	10		\$486.00	\$354.78	\$3,547.80
16	PMPN4604A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	10		\$207.14	\$151.21	\$1,512.10
Product Services							
17	LSV00Q00202A	DEVICE PROGRAMMING	10		\$250.00	\$250.00	\$2,500.00
Grand Total					\$86,207.70(USD)		

Pricing Summary

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$102,503.06	\$76,027.86
Year 2 Subscription Fee	\$4,196.64	\$4,196.64
Year 3 Subscription Fee	\$1,196.64	\$1,196.64
Year 4 Subscription Fee	\$1,196.64	\$1,196.64
Year 5 Subscription Fee	\$1,196.64	\$1,196.64
Year 6 Subscription Fee	\$1,196.64	\$1,196.64
Year 7 Subscription Fee	\$1,196.64	\$1,196.64
Grand Total System Price	\$112,682.90	\$86,207.70

Notes:

- + Promotional pricing for 1 year Application Service trial.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

OVERVIEW

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with "pick-up-and-go" functionality, optimizing ease-of-use and focused communications in almost all environments.

DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.

Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software ("CPS"), Radio Management ("RM"), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new



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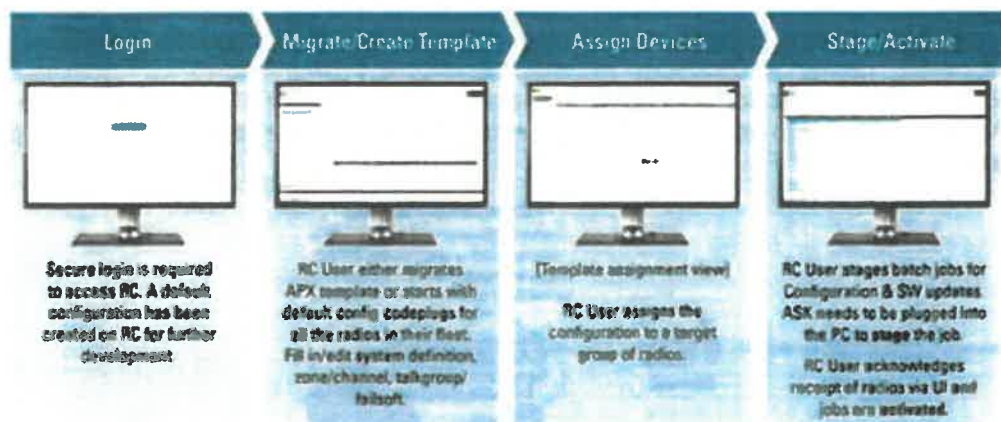


Figure 1: APX N70 Provisioning via Radio Central

EVOLVING WITH APPLICATION SERVICES

APX N70 gives first responders access to mobile features through the following application services described below.

VIQI VIRTUAL PARTNER

APX N70 maintains situational awareness and first responder safety through natural operation. This outcome is achieved through VIQI™ Virtual Partner—a cloud-based service that provides public safety information via voice. With a single button press and audio prompt, first responders can use natural language to access a variety of actions, from changing channels, zones, profiles and device volume, to scanning and cancelling commands.

Virtual Partner uses artificial intelligence to interpret voice queries and deliver results in an audible format. This empowers users to submit queries with the radio without the risk of losing situational awareness while typing a manual query. This also allows first responders to receive critical information faster than relaying a query to dispatchers. The APX N70 radio will leverage either Land Mobile Radio ("LMR") or supported broadband networks to send queries and return responses.

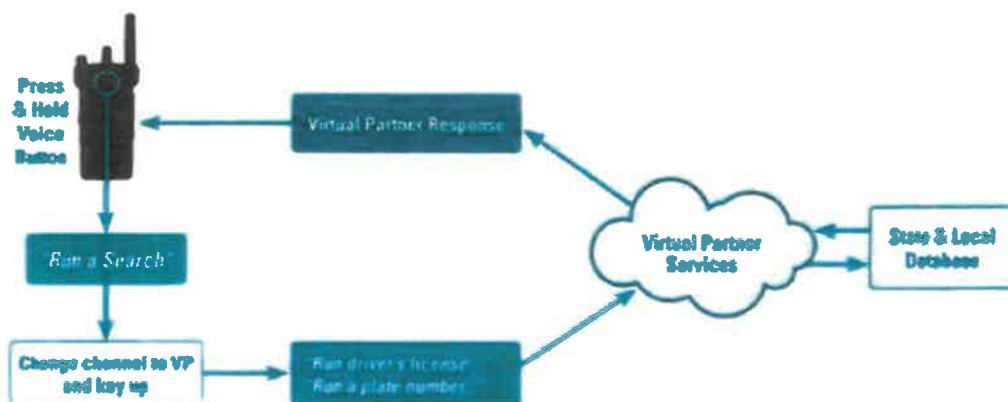


Figure 2: VIQI Virtual Partner Voice Control Process

SMARTCONNECT APPLICATION SERVICES



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The SmartMapping application provides precise and accessible location information of field units to inform response and improve situational awareness. The application displays this data on the APX N70's modernized map interface. Users can see their own location and the location/status of other crew members at a glance and immediately tap to communicate with them. Users can access SmartMapping directly from the APX N70 home screen, making it easier to leverage the map display in fast-paced situations.

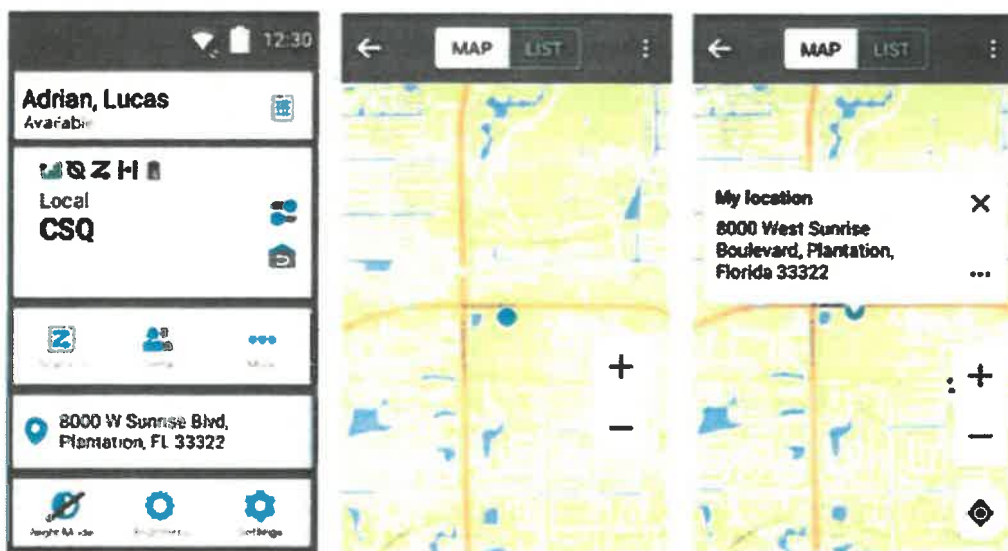


Figure 4: SmartMapping Widget, Map View, and Location Pop-Up Display (Left to Right)

SmartMapping also provides the following capabilities for APX N70 first responders:

- Search for specific users to communicate with using accessible, on-screen navigation and search tools.
- Select map layers to get a different area view, including Street View, Terrain, or Satellite Image.
- Adapt to changing agency needs as new integrations and capabilities are introduced for the SmartMapping application.

SMARTMESSAGING APPLICATION SERVICES

SmartMessaging is an application service that allows APX N70 first responders to seamlessly and discreetly share multimedia communications over a Broadband connection. This helps offload traffic from mission-critical LMR networks while enhancing public safety capabilities. From the APX N70 home screen, users can send more detailed multimedia messages, with image, video, or audio file attachments, to enhance situational awareness and improve response success. An enhanced search and history functionality is available for users to easily access previous messages by name, content, and time range, helping them find specific information when needed.

SmartMessaging also supports the following capabilities:

- Receive "Be On the Lookout" ("BOLO") images or first-on-scene images, videos, locations, and audio from a WAVE dispatch application sent to an APX N70 first responders or predefined groups.
- Send text messages to an individual or group of contacts to provide all necessary users with updated intelligence.
- Secure communications with encrypted messaging data from an APX N70 device to the server.
- Adapt to changing agency needs as new integrations and collaboration tools become available for the SmartMessaging application.



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- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.
- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
 - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
 - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
 - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
 - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

ACCIDENTAL DAMAGE (OPTIONAL)

An add-on to Hardware Repair, Accidental Damage provides repair coverage for internal and external device components damaged due to accidents or that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions hardware purchase. This offer reduces unexpected expenses relating to the repair of the device.

Accidental Damage coverage includes all Hardware Repair services, and expands coverage to include Accidental Damage. Examples of items included under Accidental Damage Coverage are:

- Electrical repair for components that are not working in accordance with published specifications



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- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio ("LMR") network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer's data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.
- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.



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Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



WILLIAMS
COMMUNICATIONS, INC.
WIRELESS TECHNOLOGIES

QUOTE

Thunderbolt PD - XL200P Radio Quote

Please Submit Purchase Orders and Disbursement Orders to: sales@wmscom.com

Williams Communications, Inc | 840 Hillcrest Industrial Blvd | Macon, GA 31204

Phillip Taylor | ptaylor@wmscom.com

Quote #	SOMAC01950	Date	9/21/2023
Customer #	C000000590	Phone	912-210-2555
Contact	Chief Sean Clayton	Email	sclayton@thunderboltga.org
Client PO#		Cell	
Address	Town of Thunderbolt Attn: Katina 2821 River Drive Thunderbolt GA 31404	Ship To	Town of Thunderbolt PD Attn: Chief Clayton 2821 River Drive Thunderbolt GA 31404

COMPANY PROPRIETARY & CONFIDENTIALITY

Description	QTY	Client Price	Ext. Total
GA State Contract Programming	10.00	\$50.00	\$500.00
Port-XL200P-Full Key Display-Black	10.00	\$2,338.40	\$23,384.00
Feature-Harris XL200P-LTE	10.00	\$888.00	\$8,880.00
Operation-XL200-Load NIFOG Personality	10.00	\$0.01	\$0.10
Feature-XL200-P25 Phase 2 TDMA	10.00	\$185.00	\$1,850.00
Feature-Encryption Lite/ARC4-XL200P	10.00	\$0.01	\$0.10
Feature-XL200-Encryption-256-AES 64-DES	10.00	\$555.00	\$5,550.00
Feature Pkg-XL200P-P25 Trunking	10.00	\$1,184.00	\$11,840.00
Feature-XL200-Freq-7/800M Single Band	10.00	\$0.01	\$0.10
Battery-Harris-XL Series-Li-Ion-3100 mAh	20.00	\$111.00	\$2,220.00
Ante-XL200-Whip-762/870M-1/2Wv	10.00	\$33.30	\$333.00
Mic-Spk-L3H XL200-Non Ante-Coil-Jk-EB-UL	10.00	\$166.50	\$1,665.00
Belt Clip- Harris XL Series Metal	10.00	\$22.20	\$222.00
Charger-L3H XL-Desk Charger - Single Bay	10.00	\$181.30	\$1,813.00
		Shipping & Handling:	\$89.95
		Tax:	-
		Client Total:	\$58,347.25

WCI provides a variety of batteries & chargers for LMR Radios through the Federal NASPO discounted pricing.

May we send you a quote today?

Quote prices good for thirty calendar days. Quote does not include any applicable sales tax.

Custom ordered parts and specialty items are non-refundable. All other items are subject to a 30% restocking fee.



McLaggan Communications & Radar Service Inc.

70 Giddens Rd.
Hahira, GA 31632

Phone # 2298988205
Fax # 229-896-2235

Estimate

Date	Estimate #
8/17/2023	5580

Customer
Thunderbolt Dept of Public Safety Chief Clayton 912-354-3818 sclayton@thunderboltga.org

Item	Description	Qty	Rate	Total
VP-5430	VP-5430 Portable radio, 700/800 MHZ - Black 7/800 MHZ Portable Radio Standard keypad, 1024 Talkgroups/channels, Immersion rated, KNB-L3M 3400 MA. Battery, 1/2 wave antenna, Analog, P25 Conventional, P25 Trunking Phase 1, AES Encryption single key, OTAR (Over the air rekeying)	10	2,809.00	28,090.00
KSC-32Y	Single bay Rapid charger Intelligent (Smart Charger)	10	125.00	1,250.00
KMC-70M	Speaker mic with PTT button, three programmable buttons, and earphone jack (3.5mm). Rated IP67, IS (CSA), MIL-std, Coiled Cable length is 26 in.	10	130.00	1,300.00
KNB-L3M	3400 MA Battery VP-5000	10	175.00	1,750.00
Programing	Radio programing (one time charge to create custom code plug for Thunderbolt)	1	200.00	200.00
All credit card transactions will be subject to a 3.99% transaction fee.		Subtotal \$32,590.00		
		Sales Tax (0.0%) \$0.00		
		Total \$32,590.00		

Fire Department Communications Radio Procurement

Vendor	Quote \$
Motorola Solutions	\$98,887.29
Williams Communications Inc	\$44,185.56
McLaggan Communications & Radar Service	\$53,175.00

Funding Source –Operations – SPLOST

Staff Recommendation – Motorola – Interoperability – Service – State Contract
Upgrades to the others will likely take us to a similar price



THUNDERBOLT, TOWN OF

08/29/2023

08/29/2023

THUNDERBOLT, TOWN OF
2702 Mechanics Ave
Thunderbolt, GA 31404

Dear Chief Andrew Bateman,

Motorola Solutions is pleased to present THUNDERBOLT, TOWN OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide THUNDERBOLT, TOWN OF with the best products and services available in the communications industry. Please direct any questions to Wade Britt at wadebritt@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Wade Britt

Motorola Solutions Manufacturer's Representative

Billing Address:
THUNDERBOLT, TOWN OF
2702 Mechanics Ave
Thunderbolt, GA 31404
USA

Quote Date:08/29/2023
Expiration Date:10/28/2023
Quote Created By:
Wade Britt
wadebritt@callmc.com

End Customer:
THUNDERBOLT, TOWN OF
Chief Andrew Bateman
abateman@thunderboltga.org
912-354-3892

Contract: 36273 - SOURCEWELL
042021-MOT

Summary:

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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE					
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10		\$3,595.00	\$2,624.35	\$26,243.50
1a	H869BZ	ENH: MULTIKEY	10		\$363.00	\$264.99	\$2,649.90
1b	Q445AG	ADD: APX PERSONNEL ACCOUNTABILITY	10		\$165.00	\$120.45	\$1,204.50
1c	HA00691AA	ADD: 7Y ESSENTIAL W ACC DMG HTP	10		\$729.00	\$729.00	\$7,290.00
1d	Q361AR	ADD: P25 9600 BAUD TRUNKING	10		\$330.00	\$240.90	\$2,409.00
1e	QA02006AA	ENH: APX6000XE RUGGED RADIO	10		\$880.00	\$642.40	\$6,424.00
1f	QA00580AC	ADD: TDMA OPERATION	10		\$495.00	\$361.35	\$3,613.50
1g	QA09006AA	ADD: ADAPTIVE NOISE SUPPRESSION	10		\$165.00	\$120.45	\$1,204.50
1h	QA09008AA	ADD: GROUP SERVICES	10		\$165.00	\$120.45	\$1,204.50
1i	QA09001AB	ADD: WIFI CAPABILITY	10		\$330.00	\$240.90	\$2,409.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	QA09000AA	ADD: DIGITAL TONE SIGNALING	10		\$165.00	\$120.45	\$1,204.50
1k	QA03399AA	ADD: ENHANCED DATA APX	10		\$165.00	\$120.45	\$1,204.50
1l	H38BT	ADD: SMARTZONE OPERATION	10		\$1,320.00	\$963.60	\$9,636.00
1m	QA01427AB	ALT: IMPACT GREEN HOUSING	10		\$28.00	\$20.44	\$204.40
1n	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10		\$567.00	\$413.91	\$4,139.10
1o	Q629AK	ENH: AES ENCRYPTION AND ADP	10		\$523.00	\$381.79	\$3,817.90
2	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	10		\$213.15	\$155.60	\$1,556.00
	APX™ NEXT	APX NEXT XE MULTI					
3	H55TGT9PW8AN	APX NEXT; ALL-BAND MODEL 4.5 PORTABLE	1		\$8,241.00	\$6,015.93	\$6,015.93
3a	QA01427AK	ALT: APX NEXT XE HOUSING GREEN	1		\$28.00	\$20.44	\$20.44
3b	QA02006AE	ADD: APX NEXT XE M4.5 RUGGED RADIO	1		\$770.00	\$562.10	\$562.10
3c	BD00001AA	ADD: CORE BUNDLE	1		\$3,106.00	\$2,267.38	\$2,267.38
3d	H499KC	ENH: SUBMERSIBLE (DELTA T)	1		Included	Included	Included
3e	H38DA	ADD: SMARTZONE OPERATION	1		Included	Included	Included
3f	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	1		Included	Included	Included
3g	QA09028AA	ADD: VIQI VC RADIO OPERATION	1		Included	Included	Included
3h	QA03399AK	ADD: ENHANCED DATA	1		Included	Included	Included
3i	Q387CB	ADD: MULTICAST VOTING SCAN	1		Included	Included	Included
3j	QA00580BA	ADD: TDMA OPERATION	1		Included	Included	Included



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
3k	QA09001AM	ADD: WIFI CAPABILITY	1		Included	Included	Included
3l	BD00010AA	ADD: SECURITY BUNDLE	1		\$1,023.00	\$746.79	\$746.79
3m	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	1		Included	Included	Included
3n	Q498BN	ENH: ASTRO 25 OTAR W/ MULTIKEY	1		Included	Included	Included
3o	H797DW	ENH: DVP-XL ENCRYPTION AND ADP	1		Included	Included	Included
3p	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	1		Included	Included	Included
3q	BD00020AA	ADD: TACTICAL BUNDLE	1		\$248.00	\$181.04	\$181.04
3r	QA09000AG	ADD: DIGITAL TONE SIGNALING	1		Included	Included	Included
3s	Q445BC	ADD: APX PERSONNEL ACCOUNTABILITY	1		Included	Included	Included
3t	Q361CD	ADD: P25 9600 BAUD TRUNKING	1		Included	Included	Included
3u	H842BT	ADD: SINGLE UNIT PACKING	1		\$0.00	\$0.00	\$0.00
3v	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS*	1		\$0.00	\$0.00	\$0.00
3w	H637AB	ADD: RADIO CENTRAL PROGRAMMING PROMO CARVE OUT+	1		-\$32.04	-\$32.04	-\$32.04
3x	H636AB	ADD: APX NEXT APPLICATION BUNDLE PROMO+	1		-\$300.00	-\$300.00	-\$300.00
3y	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	1		\$0.00	\$0.00	\$0.00
4	NNTN9217A	BATTERY PACK,BATTERY PACK,IMPRES GEN2, LIION,IP68, 4400T, UL2054 DIV 2	1		\$284.35	\$207.58	\$207.58
5	SSV01P01407B	SMARTPROGRAMMING PROMO+	1	1 YEAR	\$75.00	\$75.00	\$75.00



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
6	SSV01P01406A	SMARTCONNECT PROMO+	1	1 YEAR	\$75.00	\$75.00	\$75.00
7	SSV01P01476A	SMARTLOCATE PROMO+	1	1 YEAR	\$75.00	\$75.00	\$75.00
8	SSV01P01902A	SMARTMAPPING PROMO+	1	1 YEAR	\$75.00	\$75.00	\$75.00
9	SSV01P01901A	SMARTMESSAGING PROMO+	1	1 YEAR	\$75.00	\$75.00	\$75.00
10	SSV01P01408B	VIQI VIRTUAL PARTNER PROMO+	1	1 YEAR	\$75.00	\$75.00	\$75.00
11	SSV01P01685B	ELIGIBLE FOR PROMO - CC AWARE STARTER+	1	1 YEAR	\$0.00	\$0.00	\$0.00
12	LSV01S03447A	APX NEXT DMS ESSENTIAL W ACC DMG	1	7 YEARS	\$947.27	\$947.27	\$947.27
13	LSV01P03092A	RADIOCENTRAL PROGRAMMING PROMO	1	1 YEAR	\$32.04	\$32.04	\$32.04
14	PSV00S01424A	APX NEXT PROVISIONING*	1		\$0.00	\$0.00	\$0.00
15	PSV03S02465A	APX DMS PROVISIONING PD3*	1		\$0.00	\$0.00	\$0.00
16	PSV01S02942A	VIRTUAL PARTNER ENABLEMENT	1		\$0.00	\$0.00	\$0.00
17	PSV01S02940A	SMARTMAPPING ENABLEMENT	1		\$0.00	\$0.00	\$0.00
18	PSV01S02941A	SMARTMESSAGING ENABLEMENT	1		\$0.00	\$0.00	\$0.00
19	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA	1		\$169.56	\$123.78	\$123.78
20	PMMN4132A	ACCESSORY KIT,XVE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITH KNOB	1		\$680.40	\$496.69	\$496.69
	APX™ Consolette						
21	L37TSS9PW1AN	ALL BAND CONSOLETTTE	1		\$9,933.04	\$7,251.12	\$7,251.12
21a	GA09008AA	ADD: GROUP SERVICES	1		\$165.00	\$120.45	\$120.45



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
21b	HA00695AA	ADD: 7Y ESSENTIAL W ACC DMG HTM	1		\$843.71	\$843.71	\$843.71
21c	CA01598AB	ADD: AC LINE CORD US	1		\$0.00	\$0.00	\$0.00
21d	G51AT	ENH:SMARTZONE	1		\$1,650.00	\$1,204.50	\$1,204.50
21e	GA05508AA	DEL: DELETE VHF BAND	1		-\$800.00	-\$584.00	-\$584.00
21f	GA05509AA	DEL: DELETE UHF BAND	1		-\$800.00	-\$584.00	-\$584.00
21g	GA09000AA	ADD: DIGITAL TONE SIGNALING	1		\$165.00	\$120.45	\$120.45
21h	L999AG	ADD: FULL FP W/E5/ KEYPAD/CLOCK/VU	1		\$868.00	\$633.64	\$633.64
21i	G843AH	ADD: AES ENCRYPTION AND ADP	1		\$523.00	\$381.79	\$381.79
21j	QA03399AA	ADD: ENHANCED DATA APX	1		\$165.00	\$120.45	\$120.45
21k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1		\$567.00	\$413.91	\$413.91
21l	W969BG	ADD: MULTIKEY OPERATION	1		\$363.00	\$264.99	\$264.99
21m	W382AM	ADD: CONTROL STATION DESK GCAI MIC	1		\$186.00	\$135.78	\$135.78
21n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1		\$330.00	\$240.90	\$240.90
22	HKN6243A	BRACKET,APX CONSOLETT WALL MOUNT BRACKET KIT	1		\$60.00	\$43.80	\$43.80
23	HKN6233C	APX CONSOLETT RACK MOUNT KIT	1		\$200.00	\$146.00	\$146.00

Grand Total
\$98,887.29(USD)


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Pricing Summary

	List Price	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$131,235.91	\$98,075.37
Year 2 Subscription Fee	\$135.32	\$135.32
Year 3 Subscription Fee	\$135.32	\$135.32
Year 4 Subscription Fee	\$135.32	\$135.32
Year 5 Subscription Fee	\$135.32	\$135.32
Year 6 Subscription Fee	\$135.32	\$135.32
Year 7 Subscription Fee	\$135.32	\$135.32
Grand Total System Price	\$132,047.83	\$98,887.29

Notes:

- Additional information is required for one or more items on the quote for an order.

+ Promotional pricing for 1 year Application Service trial.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/msi/omterms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____





- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



APX NEXT RADIO SOLUTIONS

Overview

APX NEXT is Motorola Solutions' next-generation P25 platform purpose-built for first responders to access and act on information while maintaining focus in critical situations. Across all aspects of the radio experience—deployment, operation, maintenance, and evolution—APX NEXT brings critical advancements to usability and performance. Equipped with broadband, LTE, Wi-Fi, Bluetooth 5.0, and GPS capabilities, APX NEXT extends future-ready performance, applications, and full interoperability to the field and control room to transform accurate data into smarter action.

Key benefits of the APX NEXT include the following:

- **SmartTouch Experience** – Easier operation centered around a redefined 3.6" impact resistant touch display and shallow menu hierarchy. This cleaner and more intuitive visual layout increases the usability of the APX NEXT radio and helps users find the information they need without pause or distraction.
- **Ruggedized, Ergonomic Design** – Increased personnel safety and efficiency with an improved T-Grip ergonomic design, full-color top display, and tactile knobs for efficient use in emergency situations. Patented touch technology enables for reliable gloved use, while also making the screen immune to false actuations from water, snow, ice, or debris. The APX Next device meets the same MIL standards for ruggedization achieved by Motorola Solutions' APX platform radios.
- **Easy Fleet Management** – Easier and quicker radio provisioning, remote software updates, and streamlined management reduce downtime and support control center staff. Motorola Solutions' Device Management Services (DMS) maximize the effectiveness of APX NEXT, reducing maintenance risk, workload, and total cost of ownership. DMS brings RadioCentral (RC) programming to APX NEXT, as well, supporting faster provisioning and deployment to get devices in the hands of responders and out into the field.
- **Secure Communications** – Hardened End-to-End security allows only authorized units in the system to listen to transmissions. Real-time security provides seamless protection from the device and data in transit to the cloud and the LMR system

Evolving with Applications Services

APX NEXT Application Services enhance device capabilities and improve user experience. These applications are subscription-based offerings for easier optimization and scaling to meet evolving needs.

VIQI Virtual Partner

Maintaining situational awareness and first responder safety through natural operation is integral to the APX NEXT device. This outcome is achieved through ViQI™ Virtual Partner—a cloud-based service that provides vital public safety information via voice. With a single button press and simple audio prompt, personnel can use natural language to run a license plate or driver's license, and search for vehicles with matching vehicle identification numbers straight from the field without disruption.

Virtual Partner leverages artificial intelligence capabilities to interpret voice queries and quickly deliver query results in an audible format. This empowers field personnel to submit queries with the APX NEXT radio without the risk of losing situational awareness while typing a manual query. The automated nature of the solution also allows users to obtain critical information faster than relaying the query to dispatchers. The APX NEXT then leverages either LMR or supported broadband networks to send queries and return responses.

SmartConnect

First responders need to know that they are covered and supported with critical intelligence no matter where the mission takes them. The SmartConnect application keeps users connected and maintains critical LMR features through a broadband connection by extending Land Mobile Radio (LMR) networks for voice and data coverage outside normal LMR service areas. By seamlessly switching between P25 LMR and LTE cellular networks, SmartConnect extends reliable PTT communications as radio users roam onto supported broadband networks. Authentication, status, talkgroups, and encryption are all preserved automatically, without interruptions or resets to ensure that end users continue to have access to the critical features they need in emergency situations.

SmartMessaging

The SmartMessaging application allows APX NEXT users to seamlessly and discreetly share multimedia communications over a Broadband connection, offloading traffic from mission-critical LMR networks while enhancing public safety capabilities. From the APX NEXT home screen, users can send more detailed multimedia messages, with image, video, or audio file attachments, to enhance situational awareness and improve response success. An enhanced search and history functionality is available for users to easily access previous messages by name, content, and time range, helping them find specific information when needed.

SmartLocate

The SmartLocate application provides dispatchers with accurate location data over a broadband network, enabling better tracking of field personnel and improved situational awareness. By using the broadband network and CommandCentral Aware integration, SmartLocate can quickly send GPS coordinate updates and location information from the field to dispatchers to create a more effective operating picture of any situation. This gives dispatchers a greater ability to manage incidents and efficiently dispatch available units with confidence that resources are allocated where necessary. Access to CommandCentral Aware is not included with a SmartLocate subscription.

SmartProgramming

Leveraging DMS and RadioCentral provisioning capabilities, the SmartProgramming application allows APX NEXT radios to be updated anywhere within an agency's local LTE network coverage area. APX NEXT devices no longer need to be tied to a computer via USB cable, limited to WiFi network coverage, or gated by Land Mobile Radio (LMR) bandwidth. SmartProgramming allows the APX NEXT device to take advantage of LTE broadband data speeds to pull programming jobs from RadioCentral devices in minutes.

SmartMapping

The SmartMapping application provides precise and accessible location information for field users on APX NEXT's modernized map interface, improving situational awareness and informing response. Users can see their own location and the location/status of other officers at a glance and immediately tap to communicate with these personnel. SmartMapping streamlines engagement by providing access to the application directly from the APX NEXT radio's home screen to best support users wherever the mission takes them.

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

Thunderbolt FD - XL150P Radio Quote

Please Submit Purchase Orders and Disbursement Orders to: sales@wmscom.com

Williams Communications, Inc | 840 Hillcrest Industrial Blvd | Macon, GA 31204

Phillip Taylor | ptaylor@wmscom.com

Quote #	SOMAC01965	Date	9/25/2023
Customer #	C000000590	Phone	912-354-3892
Contact	Chief Andrew Bateman	Email	abateman@thunderboltga.org
Client PO#		Cell	
Address	Town of Thunderbolt Attn: Katina 2821 River Drive Thunderbolt GA 31404	Ship To	Thunderbolt Fire Dept Attn: Andrew Bateman 2821 River Dr Thunderbolt GA 31404

COMPANY PROPRIETARY & CONFIDENTIALITY

Description	QTY	Client Price	Ext. Total
GA State Contract Programming	11.00	\$50.00	\$550.00
GA State Contract Programming	1.00	\$50.00	\$50.00
Installation Services	1.00	\$365.00	\$365.00
Port-L3H-XL150P-7/800-FKP-Blk - Kit*	11.00	\$3,019.20	\$33,211.20
Feature-XL150-OP Load NIFOG Personality	11.00	\$0.01	\$0.11
Speaker Mic, Emergency Button	11.00	\$166.50	\$1,831.50
Spare Battery, LI-ION, 3100 MAH	11.00	\$111.00	\$1,221.00
Mobile Radio			
Mobile-Harris XL185M-Single Band	1.00	\$2,823.10	\$2,823.10
Feature-XL185M-Encryption-DES Single Key	1.00	\$0.01	\$0.01
Feature-XL185M-Encryption AES Single Key	1.00	\$0.01	\$0.01
Feature-Encryption Lite/ARC4-XL185M	1.00	\$0.01	\$0.01
Feature-P25 Phase 2 TDMA	1.00	\$185.00	\$185.00
Feature-XL185-700/800 MHz-Single Band	1.00	\$0.01	\$0.01
Feature Pkg-XL185M-P25 Trunking	1.00	\$1,184.00	\$1,184.00
Cabinet- XL185M Desktop	1.00	\$481.00	\$481.00
Cable-L3H XL Mobile-Power-Y-Split-Desktop	1.00	\$129.50	\$129.50
Cable-XL185M-Ethernet-45CM	1.00	\$11.84	\$11.84
Mic-XL185M-Mobile-Desktop	1.00	\$181.30	\$181.30
Cable-XL185M-Desktop Accessory	1.00	\$185.00	\$185.00

Bracket-Remote Mount-XL185M Control Head	1.00	\$50.32	\$50.32
Full Spectrum Antenna Unity	1.00	\$166.50	\$166.50
Speaker-XL185M-Mobile External	1.00	\$44.40	\$44.40
Cable-Harris XL Mobile Speaker Accy	1.00	\$88.80	\$88.80
Control Unit-Harris XL185M-XLCH	1.00	\$1,221.00	\$1,221.00
Miscellaneous Installation Parts	1.00	\$75.00	\$75.00
	Shipping & Handling:		\$129.95
	Tax:		-
	Client Total:		\$44,185.56

*XL-150P Radio package includes:
 3100mAh Li-Ion battery
 Antenna
 Single Bay Charger
 Belt Clip

WCI provides a variety of batteries & chargers for LMR Radios through the Federal NASPO discounted pricing.

May we send you a quote today?

Quote prices good for thirty calendar days. Quote does not include any applicable sales tax.

Custom ordered parts and speciality items are non-refundable. All other items are subject to a 30% restocking fee.

Williams Communications, Inc | 5046 Tennessee Capital Blvd | Tallahassee, FL 32303
 850-385-1121



McLaggan Communications & Radar Service Inc.

70 Giddens Rd.
Hahira, GA 31632

Phone # 2298968205
Fax # 229-896-2235

Estimate

Date	Estimate #
9/19/2023	5896

Customer
<p>Thunderbolt Fire Dept. Chief Bateman 912-667-9272 abateman@thunderboltga.org</p>

Item	Description	Qty	Rate	Total
VP-6430	700/800 MHZ Portable Radio - GREEN Standard keypad, 1024 Talkgroups/channels, Immersion rated, 3400 MA. Battery, 1/2 wave antenna, Analog, P25 Conventional, P25 Trunking Phase 1, TrueVoice Cancellation, AES Encryption single key, OTAR (Over the air rekeying)	11	3,765.00	41,415.00
KSC-32Y	Single bay Rapid charger Intelligent (Smart Charger)	11	125.00	1,375.00
KMC-70GR	Speaker mic with PTT button, three programmable buttons, and earphone jack (3.5mm). Rated IP67, IS (CSA), MIL-std, Coiled Hi Viz Green	11	225.00	2,475.00
KNB-L3M	3400 MA Battery - Spare Battery	11	295.00	3,245.00
Programing	Radio programing (one time charge to create custom code plug for Thunderbolt)	1	150.00	150.00
VM-5930	VM-5000 700/800 Mobile radio Control Station with power supply & mounting case. Analog FM P25 CAI AMBE+2 P25 Phase 1 Trunking 1024 Channels ARC 4 ADP Compatable 3 year warranty	1	3,350.00	3,350.00
87168	800 mhz magnet mount with qw800 antenna and connector	1	65.00	65.00
Install	Install labor	1	300.00	300.00
Service Call	-Interface radio into existing in-building amplifier system Travel Surcharge for On-Sight Services	1	800.00	800.00
All credit card transactions will be subject to a 3.99% transaction fee.		Subtotal \$53,175.00		
		Sales Tax (0.0%) \$0.00		
		Total \$53,175.00		

Property – ROW Adjacent to 1 Brightwater Drive

Subject – Sale of Town Property – Right of Way

Sale To- Ms. Anna Maria Thomas

Purchase Price Offer - \$2,000

Staff Recommendation – Sale with Easement rights for the future
Subject to Attorney Recommendation and Council Approval

DATE _____

PN# 30009 03020
FOURIE LIEZEL MATTHEE & ROEDOL

CME **N 81°08'49" E 130.08'**

三

60' R/W

BRIGHTWATER DRIVE

**IMPROVEMENTS ON PROPERTY
ARE NOT SHOWN**

Total Area:
31911 S.F., 0.73 Acres

S 08.11.00 W 188.18
(PLAT BEARING HELD) 219.9

PIN# 30008 03003
HARRELL MARY LOU
HARRELL ET AL.

SUBDIVISION/RECOMBINATION

A RETRACEMENT SURVEY OF LOT 49 AND THE WESTERN PORTION OF LOT 50, ADDING A PORTION OF A 40' PARKWAY, ISLE OF ARMSTRONG SUBDIVISION, 5TH. G.M. DISTRICT, THUNDERBOLT, CHATHAM COUNTY, GEORGIA

Also Known As: 1 BRIGHTWATER DRIVE
PIN#: 30009 03002

Proposed Motion To Honor Town Notables

I move that the Town of Thunderbolt Town Council Chambers be utilized as a revolving acknowledgment of those individuals who have notably benefited the Town of Thunderbolt and its Citizens through their efforts and commitment.

This honor will be bestowed upon these individuals through a majority or consensus vote by the Town Council at the end of their term. This vote shall occur after that year's election has been certified and prior to the installation of the arising Council. At that time, the sitting Council may choose to extend this honor to the current honoree or bring forward the names of other Town notables to be considered for this honor. Retiring members of the sitting Council may be considered for this honor but may not participate in the vote.

This honor will be demonstrated by installing a plaque acknowledging the honoree at the entrance doors to the Town Council chambers which shall remain until such time as the sitting Town Council votes to bestow this honor upon another Town notable.

Past honorees shall be acknowledged by placing their name on a plaque that will be located in the anteroom to the Town Council Chambers to remain for posterity.

To avoid the appearance of political preference, nominees shall be individuals who by their words and actions have indicated that they do not anticipate running for political office in the Town of Thunderbolt in the future. Should a current honoree apply to run for political office in the Town of Thunderbolt, the plaque for that current individual will be removed and that individual's name shall be included on the plaque in the anteroom to the Town Council Chambers.

INTER OFFICE CORRESPONDENCE

TO: Town Administrator, Robert Milie

FROM: Chief Sean Clayton

DATE: October 3, 2023

SUBJECT: Monthly Report for September 2023

POLICE DEPARTMENT:

The county's new CAD (Computer Aided Dispatch) is supposed to go live October 10th of this month. There will be some growing pains as we enter into this new system, so we ask everyone to please be patient. As far as P.D., we are sitting on go as we wait to go live.

The dog that attacked me was surrendered to Animal Services and is currently undergoing its classification process to determine if it should be listed as a dangerous animal or not. Once that process is complete Animal Services will contact me and let me know their findings.

The Officer of the Year for this year's 9-1-1 ceremony was Officer Daniel (Dan) Jones, so kudo's to him for doing such a great job over the past year.

DEPARTMENT MONTHLY ACTIVITY REPORT

INCIDENT REPORTS	15
ACCIDENT REPORTS	6
MISC. REPORTS	1
DOMESTIC VIOLENCE CASES	1
D.U.I. ARRESTS	2
PERSONS ARRESTED	4
TRAFFIC CITATIONS	45
WRITTEN WARNINGS	22
ANIMAL COMPLAINTS	0

2022/2023 Monthly Comparison

	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec		Yearly		
Classification Offenses	22	23	22	23	22	23	22	23	22	23	22	23	22	23	22	23	22	23	22	23	22	23	22	23	2022 2	2022 Jan - Sep	2023
Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sexual Assault	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	3	0	0	0	0	0	0	0	3	3	2
Robbery	1	0	1	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	4	4	1
Ag Assault	0	2	0	0	1	0	0	0	0	0	0	0	2	1	0	0	0	1	1	0	0	0	0	0	4	3	4
Simple Assault	0	0	2	0	0	0	1	0	2	1	2	0	2	1	1	1	0	0	0	0	0	0	1	0	11	10	3
Burglary	1	0	0	0	0	0	0	0	2	0	0	0	3	0	0	1	0	0	0	0	0	0	0	0	6	6	1
Larceny- Theft	1	3	1	1	2	12	9	1	9	5	4	3	6	1	1	7	4	2	0	0	4	0	4	0	45	37	35
Auto Theft	0	0	0	0	0	0	0	1	1	0	1	1	3	0	0	0	0	0	0	0	0	0	1	0	6	5	2
	3	5	4	1	3	12	10	2	14	6	7	6	16	3	4	10	7	3	1	0	4	0	6	0	79	68	48

MUNICIPAL COURT

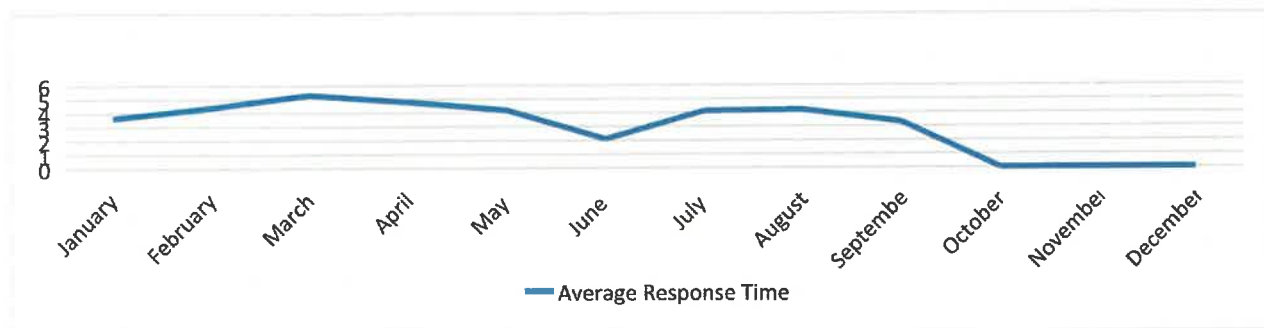
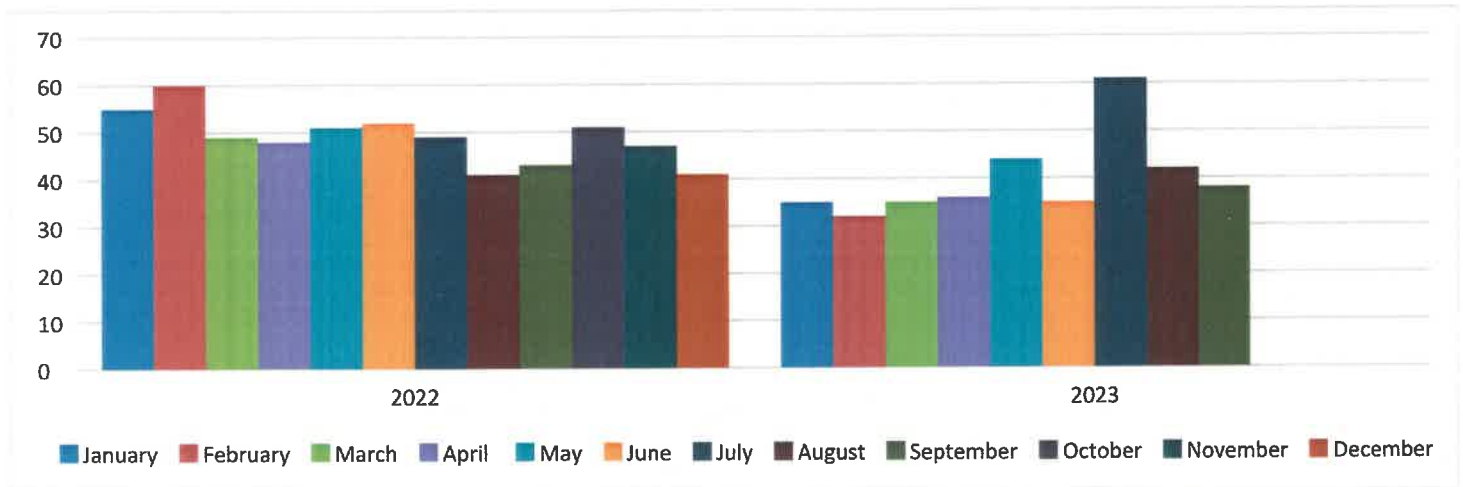
The fees and fines the Court collected for the month of September were \$9,235.00



Thunderbolt Fire Incident Breakdown

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	YTD
Fire Response	11	10	11	7	5	9	14	13	9				89
EMS Response	24	22	24	29	39	26	47	29	29				269
Grand Total	35	32	35	36	44	35	61	42	38	0	0	0	358

Call Comparison Between 2022 & 2023



Department News

Highlighted Projects:

- Insurance Services Office (ISO) Inspection completed as of 9/20/23. Information will be provided on the rating in 6-8 months. After the rating is received, we will have 1 year to better our rating before it is published.

Chief Report:

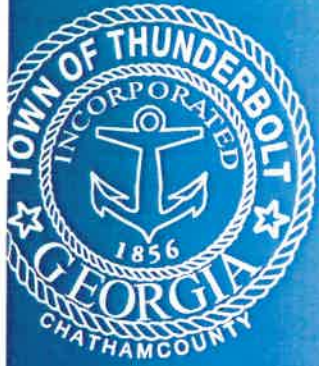
- Firefighter of the Year Award for The American Legion was awarded to Johnny Hinton.
 - Over 17 Years in the Fire Service (Currently a Part Time Employee for TFD and Full Time with Savannah Fire. Also serves as the Union President for the Local 574. FF Hinton is a great asset to the Town of Thunderbolt.
- Several meetings with ISO Consultant several times throughout the Month of September to prepare, complete, and work on our ISO Rating.
- Continue working on the new Computer Aided Dispatch (CAD) system, going live on October 10th at 5AM
 - Attended multiple meetings to discuss and test the new system.
 - All programming of all radios to meet the requirements of the new CAD system completed.
 - Staff are trained and prepared for the transfer.
- Hurricane Preparation/Operations
- Continue to work on staffing shifts to ensure adequate coverage.
- Hose Testing will begin in October.
- On duty FD Staff continue to give helping hands to public works with larger projects around the Town (Parks, Buildings, Etc.)

Thunderbolt Fire Department **Training September**

Online Training: 17 Hours
Company Training: 5.5 Hours
Outside Training: 0 Hour

YTD 2023 Hours: 412.28 Hours

Training hours are very low for the month of September. I am currently working on a Training Calander and Policy's to ensure everyone is completing and documenting their training. We are working to ensure all staff are following the State and ISO regulations regarding Training.



MONTHLY STATUS REPORT

FOR

PUBLIC WORKS

FOR THE

TOWN OF THUNDERBOLT

SEPTEMBER 2023





Water Treatment Reports

Coastal H 2 O
Laboratory: 600
115 Oglethorpe Professional Ct. Suite 8
Savannah, Ga. 31406
912.352.4311
coastalh2o@comcast.net
Water Report

Water System: GA 0510006 Thunderbolt Water System 1

Sampling Location: **2324 Shell Road**

Sample Type: **Routine**

Lab Sample No.: **119881**

Collected by Oscar Crosby

Sample Collected: 9/12/2023 10:10

Lab Received: 9/13/2023 11:12

Chlorine Residual: **0.54**

Analyte	Method	Start Date /Time	End Date/Time
Coliform TCR	9223B	9/13/2023 11:12	9/14/2023 13:00

Results:

Total Coliform: Absent
E. Coli: Absent

Detection limits: Absent

Absent - Total Coliform Absent indicates this sample is suitable for consumer usage. No further action required.

Present- Total Coliform Present indicates that disease-causing microbes may be present.

Report Date: 9/14/2023

By: 
Laboratory Director

Coastal H 2 O

Laboratory: 600

115 Oglethorpe Professional Ct. Suite 8

Savannah, Ga. 31406

912.352.4311

coastalh2o@comcast.net

Water Report

Water System: GA 0510006 Thunderbolt Water System 2

Sampling Location: **9 Bonaventure Rd.**

Sample Type: **Routine**

Lab Sample No.: **119882**

Collected by Oscar Crosby

Sample Collected: 9/12/2023 9:44

Lab Received: 9/13/2023 11:12

Chlorine Residual: **0.54**

Analyte	Method	Start Date /Time	End Date/Time
Coliform TCR	9223B	9/13/2023 11:12	9/14/2023 13:00

Results:

Total Coliform:

Absent

E. Coli:

Absent

Detection limits: Absent

Absent - Total Coliform Absent indicates this sample is suitable for consumer usage. No further action required.

Present- Total Coliform Present indicates that disease-causing microbes may be present.

Report Date: 9/14/2023

By:



Laboratory Director

Coastal H 2 O

Laboratory: 600

115 Oglethorpe Professional Ct. Suite 8

Savannah, Ga. 31406

912.352.4311

coastalh2o@comcast.net

Water Report

Water System: GA 0510006 Thunderbolt Water System 3

Sampling Location: *Town Hall*

Sample Type: *Routine*

Lab Sample No.: **119883**

Collected by Oscar Crosby

Sample Collected: 9/12/2023 10:21

Lab Received: 9/13/2023 11:12

Chlorine Residual: **0.54**

Analyte	Method	Start Date / Time	End Date/Time
Coliform TCR	9223B	9/13/2023 11:12	9/14/2023 13:00

Results:

Total Coliform:

Absent

E. Coli:

Absent

Detection limits: Absent

Absent - Total Coliform Absent indicates this sample is suitable for consumer usage. No further action required.

Present- Total Coliform Present indicates that disease-causing microbes may be present.

Report Date: 9/14/2023

By: 
Laboratory Director



Water Distribution Reports

**ENVIRONMENTAL PROTECTION DIVISION
DRINKING WATER PROGRAM
GROUND WATER OPERATION REPORT**

System Name: Thunderbolt Water System
Plant Name: Well #4
County: Chatham
Summary of (MONTH) SEPTEMBER

WSID #: GA- 510006
Plant ID# :
Permit # : 510006
(YEAR): 2023

Day of Month	Raw Water Treated* (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Amount of Fluoride Used (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Available (mg/L)	Fluoride (mg/L)	pH Value (S.U.)	
1	486,361	486,361		0.49		7.7	
2	109,022	109,022		0.81		7.7	
3	420,165	420,165		0.55		7.7	
4	289,438	289,438		1.14		7.7	
5	191,244	191,244		1.36		7.7	
6	370,332	370,332		0.83		7.7	
7	256,742	256,742		1.24		7.7	
8	333,330	333,330		0.92		7.7	
9	281,814	281,814		1.75		7.7	
10	411,997	411,997		0.92		7.7	
11	210,947	210,947		1.01		7.7	
12	283,589	283,589		0.91		7.7	
13	230,682	230,682		1.13		7.7	
14	217,100	217,100		0.75		7.7	
15	232,130	232,130		0.85		7.7	
16	194,223	194,223		0.76		7.7	
17	187,168	187,168		0.52		7.7	
18	218,416	218,416		1.12		7.7	
19	327,393	327,393		0.81		7.7	
20	148,114	148,114		1.03		7.7	
21	208,624	208,624		0.85		7.7	
22	189,207	189,207		0.96		7.7	
23	112,425	112,425		0.69		7.7	
24	222,970	222,970		0.82		7.7	
25	176,406	176,406		0.76		7.7	
26	203,478	203,478		0.96		7.7	
27	218,621	218,621		1.80		7.7	
28	245,314	245,314		1.63		7.7	
29	255,280	255,280		1.80		7.7	
30	232,757	232,757		1.09		7.7	
31							
Total	7,465,289	7,465,289	0	30.26	0	231.00	
Days	30	30	0	30	0	30	
Avg.	248,843	248,843	0.00	1.01	0.00	7.70	
Max.	486,361	486,361	0	1.8	0	7.7	
Min.	109,022	109,022	0	0.49	0	7.7	

*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

(e.g., Take reading at same time each day so that it is for 24 hours)

Type Fluoride Compound Used: n/a

Type Chlorine Compound Used: Sodium Hypochlorite

I certify that all information contained on this form is correct and true to the best of my knowledge.

Signature: 

Title: Public Works Manager

Print Name: Oscar Crosby II

Certification Class: III

Phone #: 912-644 7999

**ENVIRONMENTAL PROTECTION DIVISION
DRINKING WATER PROGRAM
GROUND WATER OPERATION REPORT**

System Name: Thunderbolt Water System

WSID #: GA- 510006

Plant Name: Well # 3

Plant ID# :

County: Chatham

Permit # : 510006

Summary of (MONTH) SEPTEMBER

(YEAR): 2023

Day of Month	Raw Water Treated* (Gallons)	Treated Water Pumped to Distribution System* (Gallons)	Amount of Fluoride Used (lb or gal)	Finished Water Analysis			Remarks
				Chlorine Free Available (mg/L)	Fluoride (mg/L)	pH Value (S.U.)	
1	0	0		0.00	0.0	0.0	No water withdrawn from the ground.
2	0	0					
3	0	0					
4	0	0					
5	0	0					
6	0	0					
7	0	0					
8	0	0					
9	0	0					
10	0	0					
11	0	0					
12	0	0					
13	0	0					
14	0	0					
15	0	0					
16	0	0					
17	0	0					
18	0	0					
19	0	0					
20	0	0					
21	0	0					
22	0	0					
23	0	0					
24	0	0					
25	0	0					
26	0	0					
27	0	0					
28	0	0					
29	0	0					
30	0	0					
31							
Total	0	0	0	0.00	0	0.00	
Days	30	30	0	1	1	1	
Avg.	0	0	0.00	0.00	0.00	0.00	
Max.	0	0	0	0	0	0	
Min.	0	0	0	0	0	0	

*Treated and/or Pumped values should be reported as a total for a 24 hour period beginning 0000-2400.

(e.g., Take reading at same time each day so that it is for 24 hours)

Type Fluoride Compound Used: n/a

Type Chlorine Compound Used: Sodium Hypochlorite

I certify that all information contained on this form is correct and true to the best of my knowledge.

Signature: 

Title: Public Works Manager

Print Name: Oscar Crosby II

Certification Class: III **Phone #:** 912-644 7999



Thunderbolt Meter

Public Works _____ 2,100 gals.

Fire Department _____ 5,100 gals.

Senior Citizens _____ 8,420 gals.

Town Hall _____ 11,300 gals.

Thompson Park _____ 7,990 gals.

Honey Park _____ 460 gals.

Nellie Johnson Park _____ 10 gals.

Cesoroni Ball Field _____ 150 gals.

Downing St. Lift Station
Gross Pumped _____ 7,035,428 gals.

Savannah Water Usage _____ 1,682,775 gals.

Line Flushing _____ 4,200 gals.

Chlorides: Well #3 10 ppm Well #4 70 ppm



Comprehensive Work Order Report

Description	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Water													
Cut-on	34	26	42	45	42	41	35	35	37				337
Cut-off	32	28	36	39	41	38	29	26	39				308
Red-tagged residences	0	0	0	0	1	0	0	2	0				3
Complaints- quality	0	0	0	0	0	0	0	1	0				1
Complaints- LWP	4	0	0	1	0	0	1	1	0				7
Meters read	1094	1096	1102	1118	1114	1129	1126	1140	1120				10039
Meters re-read	17	8	5	7	7	11	12	19	17				103
Meters/Boxes replaced	1	0	4	2	1	0	2	0	0				10
New meters installed	0	0	1	0	3	0	0	0	0				4
Data Logs	4	7	1	7	4	3	6	3	3				38
Lines repaired/leaks	3	4	2	1	8	1	0	4	3				26
Hydrant flushed	0	0	0	0	0	1	0	6	2				9
Wastewater													
Complaints	0	0	0	1	0	1	0	0	0				2
Repairs- managed	0	1	0	0	0	0	0	0	0				1
Repairs- enacted	0	0	0	0	0	0	0	0	0				0
Spills	0	0	0	0	0	0	0	0	0				0
Back-ups	0	0	0	0	0	0	0	0	0				0
LS call-outs	0	0	0	0	0	0	0	0	0				0
Sanitation													
Garbage Tons collected													0
RECY Tons collected													0
Dry Trash Emptied													0
Complaints	2	1	1	0	0	0	0	4	0				8
Cans replaced/repairs	0	0	0	0	0	0	1	0	1				2
General Maintenance													
Facilities/Parks repairs	20	13	14	15	18	16	8	15	13				118
Road repairs	5	12	5	6	7	4	11	7	4				61
Signs repaired/installed	5	3	1	4	2	0	1	3	2				21
Stormwater													
Tide Gates/Outfalls	0	0	0	0	0	0	0	0	0				0
Canals/Ditches	0	3	2	0	0	5	2	2	2				16
Structures	0	0	0	0	0	1	0	0	0				1
Repairs	0	0	0	0	0	0	0	0	0				0
Maintenance	0	2	0	0	0	0	0	8	3				13
Inspections	0	43	58	0	0	0	0	0	0				101

DANA WILLIAMS
MAYOR

ROBERT L. MILIE
TOWN ADMINISTRATOR

DEATRE N. DENION
CLERK/ZONING ADMINISTRATOR

CHARLES W. BARROW
TOWN ATTORNEY



COUNCIL MEMBERS

DAVID P. CRENSHAW
EDWARD M. DROHAN, III
LAWRENCE WARD
BROOKS BARBAREE
JAMES LAVIN
BETHANY SKIPPER-GREER

Town Administrator Oct. Council Report

- Ongoing Topics

- **Fountain – Thompson Park - Well - Installed - Underground electric and water connection tie into sprinkler system - Follow Up possible to supply fountain – More robust design on page 2**
- **Honey Park - Next week follow up with designer and other exploratory options**
- **Macceo Drive – Road Issues - temporary grading - alleviated standing water - Pot hole will be addressed this week – larger shoulder coming**
- **Budget Preparations**
- **Onboarding Interim Town Clerk**
- **5 Year Finance Look Back Review**
- **Planning & Zoning Review – Update program**
- **Permit review process update**
- **Reevaluate timelines for goals**



Thompson Park Fountain Dry Creek Bed Concept

TOWN OF THUNDERBOLT, GEORGIA



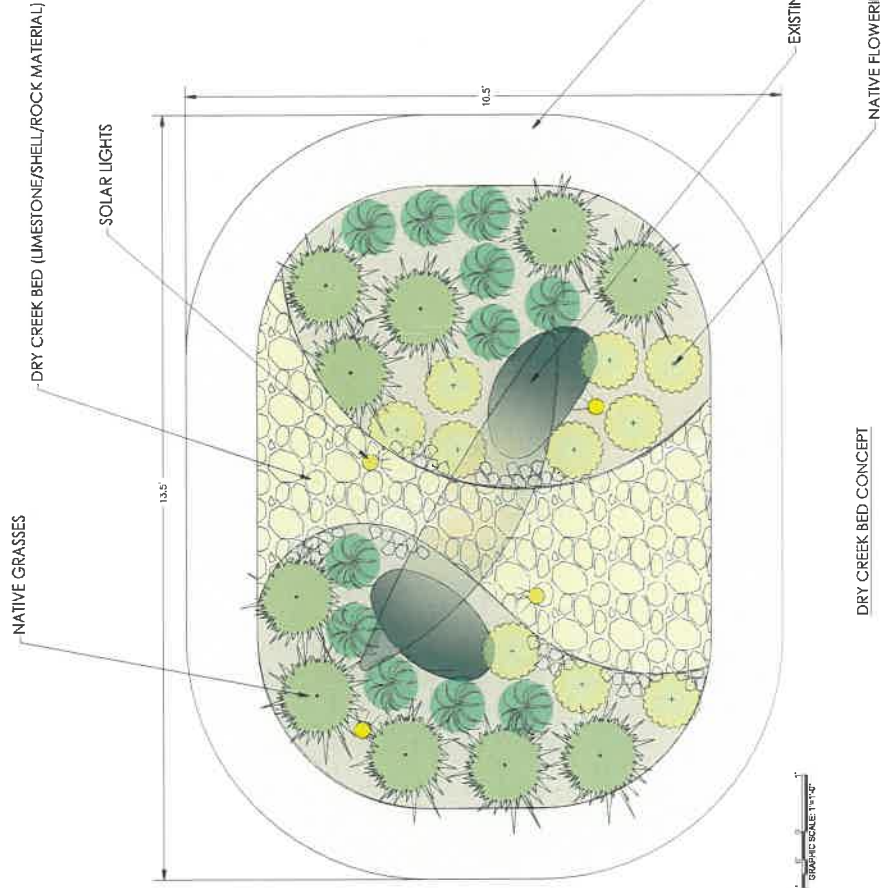
EXISTING FOUNTAIN



POTENTIAL SEAT WALL MATERIALS



Dry Creek Bed Concept



DRY CREEK BED CONCEPT

- Rebuild basin wall with coastal material (tabby, shell stone/pavers)
- Fill basin with planting soil, plants, rocks and shell to indicate that the children are walking over a dry creek.
- Raise sculpture to increase visibility.
- Add solar up-lighting focusing on sculpture.



**AN ORDINANCE TO AMEND THE CODE OF
ORDINANCES PERTAINING TO RENTAL PROPERTIES
WITHIN THE TOWN OF THUNDERBOLT, GEORGIA
Pertaining to the Registration of Short-Term Rental Property. Providing
for purpose and intent; providing for definitions; providing for
aforementioned rental properties; providing for enforcement and
penalties; providing for severability and an effective date.**

WHEREAS, the duly elected governing authority for the Town of Thunderbolt, Georgia is authorized under Article 9, Section 2, Paragraph 3 of the Constitution of the State of Georgia to adopt reasonable ordinances to protect and improve the public health, safety, and welfare of the citizens of Thunderbolt, Georgia; and

WHEREAS, the duly elected governing authority for the Town of Thunderbolt, Georgia, is the Mayor and Council thereof; and

WHEREAS, the duly elected governing authority recognizes that in order to maintain the health, welfare and safety of the community and in particular the residential character of many areas of the Town that there should be a limit to the number of short term rental properties located in a Town the size of the Town of Thunderbolt; and

WHEREAS, the governing authority desires to adopt ordinances under its police, zoning, and home rule powers; and

WHEREAS, in order to ensure that property owners of short-term rental properties are notified of code violations, or conditions that may be deemed hazardous to health and safety of occupants or other residents, it is necessary for the Town to maintain current and accurate contact information for such property owners; and

WHEREAS, the Town of Thunderbolt desires to create a new ordinance to be designated the Short-Term Rental Ordinance of the Code of Ordinances; and

WHEREAS, following extensive debate and review on the matter of short-term rentals, the Town Council has determined that the regulation of rental properties for short term rentals is appropriate in order to protect the health, welfare and safety of the general public and the citizens, residents and visitors to the Town of Thunderbolt.

NOW, THEREFORE, it is hereby ordained by the governing authority of the Town of Thunderbolt in open meeting that the following shall be known as the "Thunderbolt Short Term Rental Ordinance" and shall be referred to herein as "this Ordinance" which shall read as follows

CHAPTER 6: - BUSINESS REGULATIONS

ARTICLE III: - RESIDENTIAL RENTAL PROPERTY

Sec. 6-301 Purpose and Intent

(a) Purpose and intent. The purpose and intent of this section is to establish a registration process to address the short-term rentals within the Town of Thunderbolt. It is the Town's further intent to establish a short-term rental property registration program as a mechanism to protect neighborhoods from an overabundance of short-term rental structures within the Town and to regulate such businesses in all zoning districts but especially in residential zoning districts and at the same time authorize appropriate short term rental qualification that promote tourism. The Town's additional intent is to ensure the collection of regulatory fees and/or occupation fees and/or any other applicable fee or tax of such units designated as short-term rentals.

(b) Definitions. For the purposes of this article, the following definitions shall apply unless the context clearly indicates or requires a different meaning:

"*Dwelling*" shall have the same meaning as provided in Thunderbolt Zoning Code Ordinance, Article III.

"*Lease or rented*" shall mean any arrangement, by written agreement or otherwise, in order to lease, sublease, rent, license, sublicense, or allow occupancy of a short-term rental property.

"*Owner*" shall mean any person having legal or equitable interest in any short-term rental property.

"*Lot*" shall mean the developed or undeveloped tract of land legally transferable as a single unit of land.

"*Parcel*" shall mean a unit legally transferable under the definition of a "lot", or within a lot and shall include but not be limited to a condominium unit, apartment unit or Town home.

"*Agent*" shall mean a specified party to be responsible in complying with the requirements of this and any other ordinance or applicable laws. The agent will be a local contact person who shall be available at all times to respond to complaints regarding the condition, operation, or conduct of occupants. An owner may be the agent of record.

"*Maximum Occupancy*" shall mean the total approved number of residents allowed to reside, live, or occupy on an overnight basis. For purposes of this ordinance, maximum occupancy pertaining to short term rentals for one-to-two bedroom dwellings shall be four, for three or more-bedroom dwellings, multiply the number of bedrooms times two to equal the maximum occupancy.

"Short-term Vacation Rental" or "STVR" or Short Term Rental or STR shall mean an accommodation for guests where, in exchange for compensation, a residential dwelling unit or a part of a residential dwelling unit is provided for lodging for a period of time less than thirty consecutive days. Such use may or may not include an on-site manager. For the purposes of this definition a residential dwelling shall include all housing types and shall exclude bed and breakfast accommodations as they are defined by other ordinances of the Town of Thunderbolt. All such accommodations shall comply with all the provisions of this ordinance.

(c) Registration of short-term rental property required.

- (1) The owner of any short-term rental property located in the Town of Thunderbolt, or an affiliated subscription service recipient shall be required to register each said property with the Town of Thunderbolt through the Town Administrator or his designee, on forms provided by the Town via the Town website, or in person at Thunderbolt Town Hall.
- (2) The registration by the owner shall provide the Town with contact information for the short-term rental property, including, but not limited to, legal name of the owner, physical and mailing address of the owner and the property to be used as a short term rental, property or site agent, individual or company name, e-mail address (if applicable), telephone contact number for the owner, agent, and any other person or entity responsible to respond to any nuisances, code violations, and emergencies that may arise at the residential rental property.
- (3) The registration form submitted by the owner shall include, but not be limited to, the number of bedrooms, maximum occupancy, number and location of on and off-site parking (with a drawing showing such parking in relation to the STR structure).
- (4) The registration form shall include any other information deemed imperative to ensuring enforcement of this ordinance as requested by the Town Administrator or his/her designee.
- (5) The owner shall maintain current contact information with the Town and is required to notify the Town via written notice within thirty (30) days after any changes to the registration information provided to the Town. In the event ownership of the short-term rental property changes, the new owner shall register said property with the Town within thirty (30) days from the date of such ownership transfer in accordance with Subsection (c) (2) above, this will involve being recognized as a new registration.
- (6) The owner and / or agent shall not be relieved of any personal responsibility or liability for noncompliance with any applicable law, rule, or regulation pertaining to the use and occupancy of the short-term rental property.
- (7) The owner shall annually register, and obtain a business license for the short-term rental property by December 31st, of each successive year after initial registration.
- (8) The owner shall register each lot/parcel used as a Short-Term Rental unit as a business, and receive a business license for each such unit.
- (9) The information requested on the application form to register a Short Term Rental shall be considered a requirement of this ordinance and if any of the information on the application is not approved as reasonable

by the Town Administrator or his/her designee the application shall be rejected until the application has sufficient information provided so that the Town Administrator or his/her designee can approve the location, number of STR units at the location, parking and other requirements reasonable as a location for a short term rental.

Sec. 6-302. Application

- (a) Within 90 days of the effective date of this Ordinance, no person shall rent, lease or otherwise exchange for compensation all or any portion of a dwelling unit as a short-term rental without the owner or rental agent first obtaining a business license, occupation tax certificate and registering each rental unit with the Town. In addition, all STR owners must have a state sales tax certificate (number).
- (b) All rental units must be in compliance with the 2018 International Property Maintenance Code (IPMC), or the latest edition as applied by the Town of Thunderbolt.

Sec. 6-303. Registration Fee/ Renewal

- (a) The rental application shall be accompanied by an initial registration fee and subject to an annual registration fee for STR's by every December 31st. thereafter;
- (1) The initial rental registration fee for STR's shall be in an amount as set by the Mayor and Council from time to time and contained on a schedule for such fee maintained by the Town Administrator. The initial registration fee is due to be paid upon registration and will be valid until December 31st of the year in which the fee is paid unless the fee is due and paid in December in which event the fee will be valid until December 31st of the following year.
- (2) The annual fee thereafter shall be in an amount as set by the Mayor and Council from time to time and contained on a schedule for such fee maintained by the Town Administrator.
- (b) Each property shall be issued a registration number.
- (c) Failure to register as prescribed by this law will result in a fine up to \$250.00 for each day that the unit continues to operate without proper and approved residential rental registration and business license registration.

Sec. 6-304. Good Neighbor Policy

The Town shall make available on its website a list of STR good neighbor policies which owners or agents shall furnish to their tenants..

Sec. 6-305. Signs

- (a) Advertisement is prohibited on the property site.
- (b) STR Signage shall be placed on the street address side located no further than four feet from the outer most edge of the front door entry, or otherwise located

at such location as approved by Town staff.

1. Said signage shall be no less than 18" by 24", and no larger than 24" by 24", and in good taste, subject to code enforcement review and approval.
2. Signage shall include the address of the STR, and a 24-hour emergency contact name and phone number.

Sec. 6-306 Taxes/Fees

Short-term rental owners are responsible that all applicable taxes to include but not limited to state sales, town taxes, and regulatory fees as well as hotel /motel taxes, if applicable, are paid. The Town may seek to enforce payment of all applicable such taxes or fees to the extent provided by law, including injunctive relief.

Sec. 6-307 Compliance

- (a) Any violation of the terms and conditions of this ordinance, other ordinances of the Town, or multiple violations of the good neighbor policy may be grounds for the Town to revoke, after notice to the owner and agent of record, the short-term rental registration / accompanying business license.
- (b) Such revocation may occur following a notice being delivered to the property owner and/or agent or agency managing the property from the Town Manager or his/her designee.
- (c) An administrative hearing conducted by the Town Administrator or his/her designee will be held. Following such a hearing, or an effort to hold such a hearing in the event that the owner, occupier, or agent does not appear, the administrator / designee is authorized to suspend, revoke, place on probation with restrictions, or take other appropriate action with regard to the permit, business license, tax certificate etc., for that location. The owner, occupant, or agent may appeal the decision to the Superior Court of Chatham County, but in the absence of a court order providing otherwise, the decision of the Administrator or his/her designee goes into effect immediately, and an appeal does not act as a supersedeas.

Sec. 6-308 Exclusions

- (a) Mobile homes, Trailers, recreational vehicles, motor homes, tiny homes and boats are not approved as STR's.
- (b) The number of allowed Short Term Rental registrations allowed within the Town limits shall be 70. Each approved registration, except for owner occupied STR, shall be counted towards the maximum number of registrations allowed. There shall be one registration for each street address. Applications shall not be submitted with a P.O. Box but shall state the actual street address of the location of the STR.

Sec. 6-309 Effective date/Implementation

- (a) This ordinance shall become effective as of the date approved by the Mayor and

Council but in order to allow time for communication to the public and time for registration there shall be no enforcement of the provision of this ordinance until after 3/1/22. A good faith effort shall be made to provide permits to those persons or entities presently operating a STR with persons or entities contemplating a STR but not actually operating a short-term rental being placed on a waiting list to receive a permit. Such persons on a waiting list will be placed on the list based on the time they fully completed an application / registration form.

It is the intention of the governing body, and it is hereby ordained, that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, of Thunderbolt, Georgia, and the sections of this ordinance may be renumbered if necessary to accomplish such intention.

This Ordinance shall become effective on _____ day of _____, 2023.
ADOPTED THIS _____ DAY OF _____, 2023.

Dana Williams, Mayor

Matthew D. Walker, Interim Clerk of Council