

TOWN OF THUNDERBOLT REGULAR MONTHLY MEETING WEDNESDAY, FEBRUARY 14, 2023 6:00 PM

AGENDA HEARING

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

REGULAR MEETING

Νī	GULAR 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 January 10, 2024	pg 3-5
5.	Presentations:	
	Proclamation: Black History Month Proclamation: Ben Green – 1 st African American Officer for Thunderbolt Police Recognition of 4 Thunderbolt businesses	pg 6 pg 7 pg 8
6.	Finance Report:	
	a) Report	pg 9-10
7.	Consent Agenda:	
	a) Consideration to Approve Emily McCarthy, LLC Alcohol Licenseb) Consideration to Approve CEMA Intergovernmental Agreement	pg 11-17 pg 18-27
8.	Discussion Agenda:	
	a) Simply Savannah Marketing Contract	pg 28-30
9.	Department Report – Written Reports Submitted	
	by: Police / Municipal Court / Neighborhood Watch – Sean Clayton, Chief of Police Fire – Andrew Bateman, Fire Chief	pg 31-33

Public Works Department - Oscar Crosby, Public Works Manager

pg 37-47

Town	Clerk _	Matthew	Walker	Town	Clerk

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10. Town Administrator Report: Bob Milie, Town Administrator

pg 49-52

11. Legal Report

12. Mayor and Council

Council Member Ward – River Drive Marsh Clean-Up

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 BUDGET WORKSHOP AND REGULAR MONTHLY MEETING WEDNESDAY, JANUARY 10, 2024 6:00 PM

AGENDA HEARING

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

Mayor ProTem Crenshaw opened the regular council meeting at 6:01pm to amend the agenda, tabling Item #5 and Item #11. There were additional items added to the agenda: Discussion of Back Taxes, and Discussion of Treasury Bonds. There was a correction to the funding line item for the two DPW purchases (Items 7D and 7E), correcting it to SPLOST #1. The public comment portion was then reopened for comment.

James Lavin wanted clarification on the Outdoor Event applications for Finches Sandwiches & Sundries regarding police presence and parking. He stated that the parking has caused traffic problems for residences and wants to know if a parking plan is required. Town Administrator Milie mentioned the bollards that were put in place to help alleviate that part of the issue. Mayor ProTem Crenshaw mentioned the possibility of remote parking with a shuttle service to lessen the parking issues in that area.

Anna Maria Thomas, 1 Brightwater Dr. – stated she is allowing the use of the Museum parking lot on the weekends for Finches events.

Stella Lavin, 3125 Robertson – stated she drove by a past event where the parking along Furber Ave. reduced the flow of traffic to one lane. She feels it needs to be controlled better.

Beth Goette, 2006 Leonard Street – discussed the Town's website and its continued issues. She also voiced her displeasure of a large pothole on Whatley Ave and Sunset Blvd and wanted to know a timeframe to complete the repair.

Town Administrator Milie addressed the issue with the Town website. The issue was not a security problem relating to the site itself, but a security issue with regards to verifying the Town owned the domain being used. He also addressed the pothole issue and stated the Town must get 3 bids before being able to repair. The delay to this point, he stated, was to investigate why the problem was occurring in the first place in hopes to prevent the problem from recurring in the near future.

Buddy Gallaher, 25 Bonaventure Rd – feels that potholes and speeding are the problems. He mentioned a drop off of 2 feet at the corner of Whatley and Bonaventure. The bump ahead sign needs to be moved closer to the bump near Mechanics Ave. Mr. Gallaher also stated the noise from Coach's Corner is too loud. He suggested they turn down the volume 10 decibels.

Cynthia, 2705 River Drive – asked for clarification on any changes related to yard waste, recycling, and garbage pick up. Town Administrator Milie relayed that only the recycling pick-up will change to every two weeks. The others will remain on a weekly schedule.

Mayor ProTem Crenshaw closed the public comment at 6:32 pm.

REGULAR MEETING

- 1. Call to order Mayor ProTem Crenshaw called the meeting to order at 6:42 pm.
- 2. Roll Call by Presiding Officer with Invocation, followed by the Pledge of Allegiance

In Attendance is Mayor ProTem David Crenshaw and Council Members: Larry Ward, Edward Drohan, James Lavin, Bethany Skipper-Greer, and Brooks Barbaree. Staff in attendance: Town Administrator, Bob Milie; Public Works Manager, Oscar Crosby; Town Attorney, Charlie Barrow; Utilities Clerk, Renee Holmes; Accounts Payable/Utilities Manager; Katina Spaulding; Town Clerk/Zoning Administrator, Matthew Walker.

Not in attendance Mayor Dana Williams and Police Chief Sean Clayton.

3. Approval of Amended Meeting Agenda (Tabling Items #5 and #11, Adding discussion on back taxes and Treasury Bonds, correcting funding line item for Items 7D and 7E to show SPLOST #1)

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

4. Approval of Minutes from Previous Meeting:

Minutes of December 13, 2023

Mayor ProTem Crenshaw asked for a motion to approve the meeting minutes of December 13, 2023. Council Member Ward made the motion to approve with meeting minutes December 13, 2023. Council Member Drohan provided the second. The motions passed unanimously.

5. Presentation:

There were no presentations given.

6. Finance Report:

Shannon Brett, Holland, Bromley, Barnhill & Brett, discussed the Town's Finance Report and 2023 expenses in regards to the budget.

7. Consent Agenda:

- a) Consideration to Approve Thunderbolt Museum Outdoor Event Application
- b) Consideration to Approve Tubby's Outdoor Event Application
- c) Consideration to Approve Finches Outdoor Event Application
- d) Consideration to Approve DPW Line Stop on Pump House
- e) Consideration to Approve Pump Installation for Downing Avenue Pump House

A motion was made by Council Member Drohan to approve all items on the Consent Agenda. Council Member Lavin provided the second. The motion passed unanimously.

8. Discussion Agenda:

9. Department Report – Written Reports Submitted

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

Chief Clayton was not present.

Fire -Fire Chief, Andrew Bateman

Chief Bateman had nothing further to add to his report.

Public Works Department - Oscar Crosby, Public Works Manager

Public Works Director Crosby stated the Chlorides were at 60/ppm. He had nothing further to add to his report.

10. Town Administrator Report: Town Administrator, Bob Milie

Town Administrator Milie went over some highlights from his report. He also discussed back taxes and mentioned there is a review in process for any duplicate notices or notices containing errors.

11. Legal Report - Town Attorney, Charlie Barrow

Nothing to report or discuss

12. Mayor and Council -

Council Member Drohan discussed Regional Water/Sewer Demands Mayor ProTem Crenshaw discussed Back Taxes. Mayor ProTem Crenshaw discussed Treasury Bonds.

13. Thunderbolt Museum

Anna Maria Thomas stated there will be an Oyster Roast event on January 28 to benefit the Thunderbolt Museum. The tickets will be \$25/each. There will be other foods for those that do not eat oysters. There will also be raffles taking place. She discussed the need to block off the parking lot to the museum. She stated flyers have been sent out.

14. Executive Session-

No executive session was held.

Mayor ProTem Crenshaw asked for a motion to adjourn the meeting. Council Member Ward made the motion with a second from Council Member Drohan. The motion passed unanimously.

15. Adjournment:

The meeting adjourned at 7:33 pm.	
Dana Williams, Mayor	Matthew D. Walker, Town Clerk



BY THE MAYOR OF THE TOWN OF THUNDERBOLT A PROCLAMATION "BLACK HISTORY MONTH"

WHEREAS, This February across the United States, millions of Americans will join together to celebrate the long-lasting impact of the accomplishments of our country's great African American leaders and citizens; and,

WHEREAS, In this national celebration, we recognize the transformational contribution of the African American community, which has overcome tremendous adversity to build lasting change for generations to come; and

WHEREAS, The State of Georgia is endlessly proud of her African American sons and daughters, including our beloved Dr. Martin Luther King, Jr., Congressman John Lewis, Reverend Joseph Lowery, Ray Charles, Supreme Court Justice Clarence Thomas, and the many countless heroes whose contributions are intertwined in our national fabric; and,

WHEREAS, During our country's recognition of Black History Month, we reflect on the great strides that have been made to ensure freedom for all people, regardless of race, creed, or culture in the pursuit of life, liberty, and happiness – and we recognize that our efforts must continue; and,

WHEREAS, To preserve and build on this monumental progress for equality and freedom, we cannot rest our laurels. Together, we must pledge to fight against injustice, prejudice, intolerance, and racism wherever it may be. In that collective effort, we can secure a safer, brighter Thunderbolt and United States for our children, now

THEREFORE I, Dana Williams, Mayor of the Town of Thunderbolt do hereby proclaim February 2024 as BLACK HISTORY MONTH in the Town of Thunderbolt to encourage activities in honor of the contributions of African Americans across the globe.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Thunderbolt to be affixed this 14th day of February 2024.

Mayor Dana Williams Town of Thunderbolt



BY THE MAYOR OF THE TOWN OF THUNDERBOLT A PROCLAMATION

"OFFICER BENJAMIN GREEN DAY"

WHEREAS, the Law Enforcement Officers are our guardians of life and property, defenders of the individual right to be free men and women, warriors in the war against crime and dedicated to the preservation of life, liberty, and the pursuit of happiness; and

WHEREAS, The Town of Thunderbolt not only recognizes, but celebrates Black History Month, we are fortunate enough to have to ability to recognize one of our own, a previous employee with the Town that will be honored and remembered as creating Thunderbolt history.

WHEREAS, Mr. Benjamin Green was honorably discharged from the United States Army after his tour of duty in Vietnam. Upon his return to the States, Mr. Green settled on the low country to call home.

WHEREAS, Mr. Green decided to continue to serve his community at home, and decided upon law enforcement, finding comfort in the rules, rank structure, and ability to make a difference.

WHEREAS, Mr. Green not only became Officer Green, but he successfully integrated the Thunderbolt Police Department.

WHEREAS, Officer Green's demarcation of TPD, not only broke precedent, but ensured a path for all future officers to be selected based on merit, and capability to best serve, while beginning to chip away at a barrier of race.

WHEREAS, Officer Green's seemingly small act of obtaining a job, gave hope, pride, and a little more belief to more residents of this Town that times were changing, Thunderbolt was changing, and they could expect to be served by the best officers, and surely some of the best officers would be from similar backgrounds as them for the first time.

WHEREAS, The Thunderbolt Mayor & Council, Thunderbolt Police Department, and all of the Town, could not be more appreciative and humbled by your brave decision in 1974.

NOW, THEREFORE, I, Dana Williams, Mayor of the Town of Thunderbolt on behalf of the Thunderbolt Town Council, do herby **PROCLAIM** February 15th, 2024 as "Officer Benjamin Green Day" in Thunderbolt, and call upon our citizens to show sincere appreciation for all members of law enforcement, moreover to specifically honor and recognize Officer Green's dedication, perseverance, and spirit to serve the public regardless of adversity and obstacles.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Thunderbolt to be affixed this 15th day of February 2024.

Mayor Dana Williams Town of Thunderbolt

Mayor's "Know Local - Go Local" Initiative

Thunderbolt Businesses

Spotlight Recognition

For March 2024

WHEREAS, The Mayor's "Know Local – Go Local" Business Spotlight Program was created in order to recognize and showcase local area businesses that are vital to the Town's identify, one of small-Town charm, and local business that serve and support families in our community.

This recognition program is exclusive to none, for we all stand to benefit as a community via prosperity of our Town's businesses. Through this program, members of the community are exposed to a variety of businesses that have displayed their desire to be excellent stewards of not only their business, but of the community as a whole, ensured to support diversity in their workplace, and a desire to continue to do the excellent work, service, or craft they perform.

It is with the forementioned values at the ready, I Mayor Dana Williams proudly recognize and encourage all our citizens and visitors to visit these establishments, learn about them, view their websites, social media, and ultimately support these and all local businesses.

Hereby the following is recognized as the Thunderbolt Business Spotlight of the week...

The week of March 4th, 2024 - "Know Local - Go Local" Spotlight is...

Michael Gaster & Associates - Audio/Video technical systems company

The week of March 11th, 2024 - "Know Local - Go Local" Spotlight is...

Chiriya and Son Thai Cuisine - Thai & Hawaiian Restaurant on Victory Dr.

The week of March 18th, 2024 – "Know Local – Go Local" Spotlight is...

Keith Ray Construction – General Contractor with focus on Commercial Construction

The week of March 25th, 2024 – "Know Local – Go Local" Spotlight is...

Dogtopia of Thunderbolt – Dog grooming, boarding and Love

I and We look forward to spotlighting all the businesses within the Town of Thunderbolt, as we continue to grow and develop as a Town and Community to support one another.

TOTAL CAPITAL EXPENSES

REVENUES axes		2024	Amendment	Final Admendment	Amended Budget 2024	Actuals Year to Date	YTD %
	204	0.500.500				100	
inamena and Daniella	031	2,563,500	-		2,563,500	183,705	7%
licenses and Permits	032	143,000	-		143,000	30,536	21%
ntergovernmental	033	35,000	-		35,000	-	0%
Charges for Services	034	79,150	*-		79,150	19,492	25%
ines & Forfeitures	035	121,250		-	121,250	8,947	7%
Miscellaneous	038	195,000	12		195,000	31,531	16%
Vater/Sewer	400	2,146,500	7	-	2,146,500	167,571	8%
Solidwaste	540	297,750	*	-	297,750	24,937	8%
Other Income	038	15,000	•	+	15,000	4,590	31%
SPLOST	320	2,081,326	-	-	2,081,326	157,262	8%
lotel Motel Tax	275					· · · · · · · · · · · · · · · · · · ·	0%
TOTAL REVENUES		7,677,476	- 1=1		7,677,476	628,571	8%
EXPENSES Agyor And Council	420	24 270			24.070	44.005	000
Mayor And Council	130	34,270	*	-	34,270	11,235	33%
Seneral Administrative	150	551,819			551,819	64,787	12%
General Govt Bldgs & Plant	156	95,000	:::	•	95,000	24,947	26%
Police	300	876,203	-		876,203	113,285	13%
/lunicipal Court	265	170,238	-	• • •	170,238	9,731	6%
Fire	350	709,010	*	***	709,010	79,434	11%
Streets	400	463,660		*	463,660	42,738	9%
Senior Citizens	550	57,000	-	*	57,000	1,165	2%
Recreation	610	51,500	141		51,500	3,482	7%
hunderbolt Museum	660	6,200	-1		6,200		0%
oning Board/Commission	741	22,000	(#E		22,000	1,557	7%
Capital Savings		100,000			100,000	-	0%
Vater/Sewer	400	2,161,500	*	•	2,161,500	116,902	5%
Solidwaste	540	285,920	-		285,920	23,592	8%
PLOST	320	2,081,326	* 1		2,081,326	259	0%
TOTAL EXPENSES		7,665,646	-	-	7,665,646	493,114	6%
SURPLUS		11,830			11,830	135,457	

766,500

766,500

				2024 Bud	get:			
GEN Fund Revenue:		\$ 3,136,900		ENT Fund Rev	/enue:	\$ 2,459,250	Town Revenue:	\$ 7,677,476
Expenses:	G&A M&C Gen Gov	551,819 34,270 95,000		Expenses	Water/Sewer Solid Waste	2,161,500 285,920		
	Police Mun Crt.	876,203 170,238		Expenses	Total:	\$ 2,447,420		
	Fire Streets	709,010 463,660				\$ 11,830		
, i	Sen Cit Rec Mus	57,000 51,500 6,200		SPLOST	Revenue Expenses	2,081,326 2,081,326		
	P&Z CAP SAV	22,000 100,000			Net	\$ 7	Total Expense Surplus	\$ 7,665,646 \$ 11,830
Expenses	Total:	\$ 3,136,900		CAP EXP	Expenses	766,500	·	
Expenses	Net	\$ -				\$ (766,500)	Total Capt Exp Fotal Capt Deficit	
			20)24 Actuals: (C	ash Flow)			2118

	2024 Actuals: (Cash Flow)							
			ACT vs BUD		*	ACT vs BUD		
GEN Fund Revenue:		\$ 274,211	5 (2,862,689)	ENT Fund Reve	nue:	\$ 197,098 \$ (2,262,152)	Town Revenue:	\$ 628,571
Expenses:	G&A	64,787	(487,032)	Expenses	Water/Sewer	116,902 (2,044,598)		
ľ	M&C	11,235	(23,035)		SolidWaste	23,592 (262,328)		
l	Gen Gov	24,947	(70,053)					
l	Police	113,285	(762,918)	Expenses	Total:	\$ 140,494 \$ (2,306,926)		
	Mun Crt.	9,731	(160,507)					
	Fire	79,434	(629,576)		Net ENT	\$ 56.604 \$ 44.774		
1	Streets	42,738	(420,922)					
1	Sen Cit	1,165	(55,835)	SPLOST	Revenue	157,262 (1,924,064)		
	Rec	3,482	(48,018)		Expenses	259 (2,081,067)		
	Mus	-	(6,200)					
	P&Z	1,557	(20,443)	Hotel Motel	Revenue			
1	CAP SAV	- 1	(100,000)					
				CAP EXP	Expenses	- H		
Expenses	Total:	\$ 352,361	\$ (2,784,539)	Net SPL	OST & CAP & HM	\$ 157,003 \$ 157,003	Total Expense	\$ 493,114
	Net General (Deficit)	\$ (78,151)	\$ (78,151)			\$ 135,457 \$ 123,627	Surplus	\$ 135,457

		1	Town Of Thunderbolt Cash Stat	us: January 2024			
Bank Account	Beginning Balance	YTD Cash IN	YTD Cash OUT	Ending Balance	Net Change	Interest Rate	Interest Earnings YTD
General Fund	\$ 25,000	\$ 547,873	\$ (547,873)	\$ 25,000	\$ -	0.75%	
Water Sewer Fund	25,000	226,493	(226,493)	25,000	-	0.75%	
W/S Fund Money Market	1,027,954	151,645	(29,613)	1,149,986	122,032	4.75%	
Municipal Court	17,376	10,718	(7,288)	20,807	3,430	0.75%	
MC Cash Bond	23,824	16		23,840	16	0.75%	
Money Market Contingency	3,128,242	169,729	(318,560)	2,979,411	(148,831)	4.75%	
Georgia Fund	3,639,166	16,644		3,655,809	16,644	5.39%	
SPLOST Capital Projects	2,308,035	85,297	(259)	2,393,073	85,038	4.75%	
P.D. Asset	5,484	-		5,484	_	0.75%	
Speed Camera	64,079	7,227		71,306	7,227	0.75%	
	\$ 10,264,161	\$ 1,215,641	\$ - \$ (1,130,084)	\$ - \$ 10,349,717	\$ 85,557		\$ 43,904



TOWN OF THUNDERBOLT APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

BEFORE THE UNDERSIGNED, ATTESTING OFFICER DULY AUTHORIZED BY LAW TO ADMINISTER OATHS, PERSONALLY COMES THE PETITIONER FOR A LICENSE TO CONDUCT THE BUSINESS DESCRIBED BELOW AND, BEING FIRST DULY SWORN, ON OATH, SAYS THAT THE INFORMATION GIVEN AND THE STATEMENTS MADE IN THIS APPLICATION ARE TRUE AND CORRECT, AND COMPLETE.

Application is hereby made for a business license for the calendar year 2024 to do business within Thunderbolt as a dealer in alcoholic beverages as indicated below:

1. Claus	Kind of Business to be Operated.	License Fee
Ret Ret Ret Sur Sur Sur Sur Wh Wh	ail beer or other malt beverage/wine ail liquor – sale by package only ail liquor – sale by drink only ail liquor – sale by package and drink aday Sales – beer/wine, drink only aday Sales – liquor only aday Sales – retail sales beer and wine aday Sales – retail sales liquor olesale beer or other malt beverage olesale liquor olesale wine er	\$ 500 400 400
	TOTAL LICENSE FEE (add items checked)	\$ 1300 -
2.	Name of Business PMILY MCCARTHY LLC Date Federal Tax Identification Number 30 1002914 State Tax Identification Number 21-0237009	1/2/24
3.	Is the name of business registered with the Clerk of County? Yes No	Superior Court of this
1.	Business Location 2213 VICTORY DRIVE Telephone #	_
5.	Applicant's Name EMIY MCCATTY Birthdate Home Address Applicant's Social Security #	one #
	SN.GA 31406	9

Is the business incorporated? VES If Solution If It Is the business incorporated?	so, where & what date? SAV, GA 200
Name of Manager or Operator Sk Names and addresses of all persons having stockholders, if corporation.	ng an interest in said business, including
N/A	
What interest do such persons have?	
Name of Landlord of Business Location	SAME
Owner's Name of Said Location <i>Sk</i> W Owner's Address	
n whose name will the income taxes be aid business?	
ompensated? NA	
By whom will such compensation be paid	?NA
What other types of business will be cond	ucted at said location? RETAIL WARE
Names and address of person usinesses	as conducting other kinds of
SAME	
las applicant or any person connected wit ever been convicted of any v es No f yes, was conviction	violation of law in any locality?
yes, was conviction	
Manuala lation 9	
ther violation?	

20.	Has application been made for required S	tate and Federal Licenses? Yes VNo
21.	Give names and addresses of three citizer LOISTHIFEN PATRICLAM CCARTINI SUSKINAH DOWNER	as as referen
22.	If this application is for RENEWAL of ar existing License Number	n existing license, enter number of
23.	If RENEWAL, and the information herein the original license application in the fo	
24.	If eating establishment, are Sunday sales of Yes No If "yes" a separate affiday	
are are Sw T	All of the foregoing information is hereby go hereby made on oath, willfully, knowing hereby sworn to be true under penalty for worn to and subscribed before methis day of Jaw 20 24. Yello, Chatham County, Georgia Comm. Exp. 10/04/26 UBLIC. COUNTY	ly, and absolutely, and the same is and

§ 6-111 Alcoholic Beverage License Fees

Not being covered by the provisions of O.C.G.A. §48-13-5 through §48-13-26, license fees for alcoholic beverage establishments are set by the Council, and are available for review in the office of the Town Clerk. (Council, November 08, 2006, Amended June 13, 2012)

Retail Beer and Wine	\$ 500.00
Retail Liquor - Sale by Package Only	\$2,400.00
Retail Liquor - Sale by Drink Only	\$2,200.00
Sunday Sales Permit-Beer/Wine, Drink Only	\$ 400.00
Sunday Sales Permit Liquor, Drink Only	\$ 100.00
Sunday Sales, Retail Sales- Beer and Wine	\$ 400.00
Sunday Sales, Retail Sales- Liquor	\$ 100.00
Wholesale Beer	\$1,000.00
Wholesale Liquor	\$1,600.00
Wholesale Wine	\$ 200.00
Distiller, Brewer or Manufacturer	\$3,500.00
Transfer Fee (Retail Beer and Wine)	\$ 400.00
Transfer Fee (Retail Liquor)	\$ 600.00

§ 6-112 <u>Mixed Drink Excise Tax Ordinance</u>.

To establish a mixed drink excise tax; to provide for the administration of tax; to impose a rate for the tax; to provide for collection of the tax; to provide for late payment penalties and interest; to provide procedures for determining the deficiency of the taxes paid; to establish procedures upon failure to file a return; to provide for procedures in cases of overpayment; to establish procedures for the subsequent purchasers or successors of the business; to allow for legal action to collect delinquent taxes; to provide a procedure for revocation of the town liquor license; to provide a penalty for violations; to repeal conflicting ordinances; to provide for an effective

date; and for other purposes.

1. Definitions

For the purpose of this article, the following words and phrases shall have the meanings respectfully ascribed to them below except where the context clearly indicates a different meaning:

- A. **Distilled Spirits or Liquor:** Any alcoholic beverage obtained by distillation or containing more than 21 percent alcohol by volume, including but not limited to all fortified wines.
- B. **Drink:** Any alcoholic beverage served for consumption on the premises which may or may not be diluted by any other liquid.
- C. **Due Date:** From the twentieth day after the close of the monthly period for which tax is to be computed.
- D. Licensee: Any person who holds a license or permit from the Town of Thunderbolt to sell alcoholic beverages by the drink.
- E. Monthly Period: The calendar months of any year.

2821 River Drive, Thunderbolt, GA 31404 • Telephone: (912) 629-4660 • Fax: (912) 354-3826

Georgia Bureau of Investigation Georgia Crime Information Center Consent Form

I hereby authorize Thunderbolt Police Department to receive any Georgia criminal history record information pertaining to me, which may be in the files of any state or local criminal justice agency in Georgia, for my own personal purposes.

	EMILY MCCARTHY	
Full N	ame (nrint)	
Addre	ss	
F	W _ 81	
Sex	Race Date of Birth	Social Security Number
	9	
Signati	ure	
1-	4-24	
Date		
		NOTARY:
	Comm. Exp. 10/04/26 CH. AUBLIC. CA	STATE OF Georgia COUNTY OF Chatham The foregoing instrument was affirmed and sworn before me this 4 day of Jan, 2024. Matthew D. Walker Notary Printed Name

This form is to be used for Purpose Code 'E' only - Authorized for non-criminal justice purposes where consent is provided. Employment, military, firefighters, licensing, international travel, inspection of one's own criminal history record, nursing home, prospective adoption/foster parents.

STATE OF GEORGIA)
CHATHAM COUNTY)

<u>AFFIDAVIT</u>

I. EMILY MCCARTHY, being duly sworn
by the undersigned officer authorized by law to administer oaths, do hereby make this
affidavit to be a part of my application for alcoholic beverage licenses to the Town of
Thunderbolt, to sell distilled spirits, malt beverages and/or wine for consumption on the
premises in my eating establishment on Sunday. Said establishment (place of business) is
located at 2237 VICTORY DRIVE, SAVANNAH, GA 31404
in Thunderbolt, Chatham County, Georgia.
I am the owner of said establishment known as EMILY McCARTIM
I am the President, Secretary (or other official title of corporation) of said establishment known as EMILY Mc CAPTHY
I hereby further state under oath that at least Fifty Percent (50%) of the total annual gross food and beverage sales are derived from the sale of prepared meals or food.
This 4 day of JAWUKRY, 2024.
Sworn to and subscribed (Signature)
Before me this 4 day
of January, 20 24. THEN D. WALLEY EMILY MCCANTILY (Print Name)
Mathematics Comm. Exp. 10/04/26 2237 VICTORY DR, SAVAWNAWN (Address) GA 31404

IMPORTANT: Applicant for an alcoholic beverage license must attach hereto a cashier's check or money order payable to the Town of Thunderbolt in the amount of the license fee to be due if said license is granted, plus other applicable charges as show below.

retail/ Emily McCarmy

1130/24

Date Application Received:	ffice Use Only)
License #	McCartny
Amount Paid	
License Fee	
Advertising	Sign
Total Cost	
	form to the requirements of the ordinance approved by
Council on	d, and is recommended for:
Approval Referral to	Referral Council
	By
	Approved Disapproved
Ву	
POLIC DEPARTMENT PAGE pproved/Disapproved Com to (Attach separate sheet if necessary)	Approved Disapproved
Enity Mc Carthy	
This application is Approved Disa	
If approved, authorization is hereby given to issue in Date: 130/24	license: Emily Mc(army
	Υ

Lt Muny on

X2+B. 2-503 1-31-24



Chatham Emergency Management Agency 124 Bull Street, Room 140 Savannah, Georgia 31401 Office: 912-201-4500



January 8, 2024

Robert Milie Town Administrator The Town of Thunderbolt 2821 River Dr. Thunderbolt, GA 31404-3200

Dear Mr. Milie,

Every four years, the Georgia Emergency Management Agency (GEMA) renews Statewide Mutual Aid Agreements (SWMAA) between political jurisdictions throughout Georgia. The current SWMAA is set to expire on March 1, 2024. This SWMAA supports and compliments the existing Local Disaster Mutual Aid Agreement between your jurisdiction and Chatham County.

These agreements, collectively, solidify cooperative relationships and define how assistance to and from your jurisdiction will be coordinated and managed when requested. These Agreements are also designed to ensure connectivity for resources from CEMA and GEMA during emergency and disaster situations. Both documents are in line with the Georgia Emergency Management Act O.C.G.A §38-3-29 and the Chatham County Emergency Management Ordinance §4-304.1.c.

Attached, please find 1) A fact sheet providing more information about the SWMAA; 2) the previous SWMAA signed by your jurisdiction in 2020, and 3) the current SWMAA as distributed by GEMA.

Thank you for your continued support. We are one community, and the efforts you have taken ensure the whole community will be as prepared as possible. If I can answer any questions, please don't hesitate to contact me at 912-201-4500.

Best,

Dennis Jones, CEM, GAPEM

Director

Chatham Emergency Management Agency

Enclosures



Chatham Emergency Management Agency 124 Bull Street, Room 140 Savannah, Georgia 31401 Office: 912-201-4500



Statewide Mutual Aid Agreement (SWMAA) FAQs

Why do I need to do this?

Pre-existing agreements for mutual aid assistance in emergencies help to ensure the timely provision of mutual aid assistance and reimbursement of costs incurred by those parties who render such assistance. This agreement also provides the framework to support mutual assistance in managing an emergency or disaster occurring within any political subdivision that is a Participating Party, whether arising from natural disaster, technological hazard, human caused disaster, civil emergency, community disorders, insurgency, enemy attack, acts of terrorism, or other significant events or homeland security activities.

What other jurisdictions are involved?

Participating Party means a county or municipality of the State of Georgia that has become party to this Agreement by its approval and execution of this agreement. Your GEMA/HS EM Field Coordinator can assist you with this.

What kind of assistance are we talking about?

"Assistance" includes personnel, equipment, facilities, services, supplies and other resources furnished to a Requesting Party pursuant to this Agreement during an emergency or disaster.

Who will our resources be working for?

The Assisting Party's mutual aid resources will continue under the command and control of their own supervisors, but the organizational units will be under the <u>operational</u> control of the emergency services authorities of the Requesting Party unless the Assisting Party approves an alternative.

What if my jurisdiction doesn't want to send resources?

A jurisdiction may withhold resources to the extent necessary to meet the current or anticipated needs of the jurisdiction's own political subdivision.

What about liability and reimbursement?

Those issues are covered in Article VI Liability and Immunity, and Article VIII Reimbursement in the Agreement.

What if my jurisdiction wants to withdraw from this agreement?

Any Participating Party may withdraw from this Agreement by mailing notice of withdrawal, approved by the governing authority of such political subdivision, but no such withdrawal shall take effect until 30 days after the governing authority of the withdrawing political subdivision has given notice in writing of such withdrawal to the governing authorities of all other Participating Parties. Such action shall not relieve the withdrawing political subdivision from obligations assumed hereunder prior to the effective date of withdrawal.

STATEWIDE MUTUAL AID AND ASSISTANCE AGREEMENT

County/Municipality: TOWN OF THUNDERBOLT

The State of Georgia is vulnerable to a wide range of natural and man-made disasters and emergencies. The Georgia Emergency Management Act, as amended (The Act) gives the local governments of the State the authority to make agreements for mutual aid assistance in emergencies. Pre-existing agreements for mutual aid assistance in emergencies help to ensure the timely provision of mutual aid assistance and the reimbursement of costs incurred by those parties who render such assistance.

This mutual aid agreement is entered pursuant to authorities contained in Articles I through III, Chapter 3, Title 38, Official Code of Georgia Annotated.

ARTICLE I STATEMENT OF AGREEMENT, DEFINITIONS AND AUTHORITIES

This Agreement is made and entered into between the participating political subdivisions, which approve and execute this Agreement, hereinafter called "Participating Parties" and the Georgia Emergency Management and Homeland Security Agency (GEMA/HS). For purposes of this Agreement, the following terms and expressions shall apply:

- (1) "Agreement" means this agreement, generally referred to as the "Statewide Mutual Aid Agreement" (SWMAA).
- (2) "Assistance" includes personnel, equipment, facilities, services, supplies and other resources furnished to a Requesting Party pursuant to this Agreement during an emergency or disaster.
- (3) "Assisting Party" means a party that provides assistance pursuant to this Agreement during an emergency or disaster.
- (4) "Authorized Representative" means a Participating Party's elected or appointed official or employee who has been authorized in writing by that party to request, to offer, or otherwise to provide mutual aid assistance.
- (5) "Participating Party" means a county or municipality of the State of Georgia that has become party to this Agreement by its approval and execution of this agreement.
- (6) "Participating Parties" means the combination of counties and municipalities that have become parties to this Agreement by their approval and execution of this Agreement.
- (7) "Requesting Party" means a party that requests assistance pursuant to this Agreement during an emergency or disaster.

Any term or expression not defined in this Agreement shall have the meaning specified in the Georgia Emergency Management Act, as amended (the Act) and rules promulgated thereunder, unless used in a context that clearly suggests a different meaning.

ARTICLE II GENERAL PURPOSE

The purpose of this Agreement is to:

- Provide the framework to support mutual assistance in managing an emergency or disaster
 occurring within any political subdivision that is a Participating Party, whether arising from
 natural disaster, technological hazard, human caused disaster, civil emergency, community
 disorders, insurgency, enemy attack, acts of terrorism, other significant events or homeland
 security activity; and
- 2. Identify those persons who are authorized to act on behalf of the Participating Party signing this Agreement as their Authorized Representative(s) concerning the provision of mutual aid resources and requests for mutual aid resources related to any mutual aid assistance sought from another Participating Party, or from or through the State of Georgia. Appendix A of this Agreement shall contain the name(s) of the Participating Party's Authorized Representative for purposes of this Agreement. Appendix A can be amended by the authorizing Participating Party as needed with no effect on the entire Agreement. All such amendments to Appendix A shall be done in writing and the Participating Party shall notify GEMA/HS and all other Participating Parties of such amendment within thirty (30) days.

ARTICLE III ACKNOWLEDGEMENT OF PRINCIPLES

The prompt, full and effective utilization of resources of the Participating Parties, including any resources on hand or available from the State or Federal Government or any other source, that are essential to the safety, care and welfare of the people shall be the underlying principle on which all articles of this Agreement shall be understood.

In the event of a conflict between any provision of this Agreement and any existing intrastate mutual aid agreement affecting a Participating Party, the provisions of this Agreement shall be controlling.

On behalf of the governing authority of each political subdivision of this State participating in the Agreement, the director of emergency management of such political subdivision will be responsible for formulation of the appropriate mutual aid plans and procedures necessary to implement this Agreement.

ARTICLE IV PARTICIPATING PARTY RESPONSIBILITIES

- (a) It shall be the responsibility of each Participating Party to formulate procedures and programs for intergovernmental cooperation in the performance of the responsibilities listed in this Article. In formulating such plans, and in carrying them out, each Participating Party, insofar as practical, shall:
 - (1) Protect and assure uninterrupted delivery of services, medicines, water, food, energy and fuel, search and rescue, and critical lifeline equipment, services, and resources, both human and material; and

- (2) Inventory and set procedures for the loan and delivery of human and material resources, together with procedures for reimbursement.
- (b) Whenever a Participating Party requires mutual aid assistance from another Participating Party and/or the State of Georgia, the Requesting Party may request assistance by:
 - (1) Contacting the Participating Party who is the owner/operator/employer of the supplies, equipment and/or personnel being sought for mutual aid assistance (the Assisting Party); or
- (2) Contacting GEMA/HS to serve as the facilitator of such request for those resources being sought for mutual aid that are owned/operated/employed by Participating Parties (where such Participating Parties have submitted a record of those resources to GEMA/HS for such use); and/or, when such resources being sought for mutual aid are owned/operated/employed directly by the State of Georgia.

The provisions of this Agreement shall only apply to requests for assistance made by an Authorized Representative. Requests may be verbal or in writing. If verbal, the request must be confirmed in writing within 30 days of the verbal request. Requests shall provide the following information:

- (1) A description of the emergency service function for which assistance is needed, such as but not limited to fire services, law enforcement, emergency medical, transportation, communications, public works and engineering, building inspection, planning and information assistance, mass care, resource support, health and medical services, damage assessment, volunteer and donated goods and search and rescue; and
- (2) The amount and type of personnel, equipment, materials and supplies needed, and a reasonable estimate of the length of time each will be needed; and
- (3) The specific place and time for staging of the Assisting Party's response and a point of contact at that location.

The Assisting Party will (a) maintain daily personnel time records, material records and a log of equipment hours (or miles, if appropriate) and (b) report work progress to the Requesting Party at mutually agreed upon intervals.

ARTICLE V LIMITATIONS

Any Participating Party requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this Agreement in accordance with the terms hereof; provided that it is understood that the Participating Party who is asked to render aid may withhold resources to the extent necessary to meet the current or anticipated needs of the Participating Party's own political subdivision to remain in compliance with such Participating Party's policy, rule or law.

The Assisting Party's mutual aid resources will continue under the command and control of their own

supervisors, but the organizational units will be under the operational control of the emergency services authorities of the Requesting Party unless the Assisting Party approves an alternative.

In the event the Governor should declare a State of Emergency, any and all provisions of this Agreement which may conflict with the declared State of Emergency shall be superseded by the terms and conditions contained within the State of Emergency.

ARTICLE VI LIABILITY AND IMMUNITY

- (a) In accordance with O.C.G.A. § 38-3-35(a), no political subdivision of the state, nor the agents or representatives of the state or any political subdivision thereof, shall be liable for personal injury or property damage sustained by any person appointed or acting as a volunteer emergency management worker or member of any agency engaged in emergency management activity. The foregoing shall not affect the right of any person to receive benefits or compensation to which he might otherwise be entitled under Chapter 9 of Title 34, Code Section 38-3-30, any pension law, or any act of Congress.
- (b) In accordance with O.C.G.A. § 38-3-35(b), no political subdivision of the state nor, except in cases of willful misconduct, gross negligence, or bad faith, the employees, agents, or representatives of the state or any political subdivision thereof, nor any volunteer or auxiliary emergency management worker or member of any agency engaged in any emergency management activity complying with or reasonably attempting to comply with Articles 1 through 3, Chapter 3, Title 38, Official Code of Georgia Annotated; or any order, rule, or regulation promulgated pursuant to Articles 1 through 3 of title, or pursuant to any ordinance relating to precautionary measures enacted by any political provisions of Articles 1 through 3 of said chapter and title, or pursuant to any ordinance relating to precautionary measures enacted by any political subdivision of the state shall be liable for the death of or the injury to person or for damage to property as a result of any such activity.
- (c) It is the express intent of the parties that the immunities specified in accordance with O.C.G.A. § 38-3-35 shall apply in addition to any other immunity provided by statute or case law.

ARTICLE VII RIGHTS AND PRIVILEGES

In accordance with O.C.G.A. § 38-3-30(a), whenever the employees of any Assisting Party or political subdivision are rendering outside aid pursuant to this agreement and the authority contained in Code Section 38-3-27, the employees shall have the same powers, duties, rights, privileges and immunities as if they were performing their duties in the political subdivisions in which they are normally employed.

ARTICLE VIII REIMBURSEMENT

In accordance with O.C.G.A. § 38-3-30(b), The Requesting Party shall be liable for any loss of or damage to equipment used or placed within the jurisdiction of the Requesting Party and shall pay any expense incurred in the operation and maintenance thereof. No claim for the loss, damage or expense shall be allowed unless, within 60 days after the same is sustained or incurred, an itemized notice of

the claim under oath is served by mail or otherwise upon the designated fiscal officer of the Requesting Party. Appendix B of this Agreement shall contain the name(s) of the Participating Party's designated fiscal officer for purposes of this Agreement. Appendix B can be amended by the authorizing Participating Party as needed with no effect on the entire Agreement. Appendix B can be amended by the authorizing Participating Party as needed with no effect on the entire Agreement. All such amendments to Appendix B shall be done in writing and the Participating Party shall notify GEMA/HS and all other Participating Parties of such amendment within thirty (30) days.

The Requesting Party shall also pay and reimburse the Assisting Party for the compensation paid to employees furnished by the Assisting Party during the time of the rendition of the aid, as well as the actual travel and per diem expenses of such employees while they are rendering the aid. The reimbursement shall include any amounts paid or due for compensation due to personal injury or death while the employees are engaged in rendering the aid. The term "employee," as used herein, shall mean, and this provision shall apply with equal effect to, paid, volunteer and auxiliary employees and emergency management workers.

Expenses to be reimbursed by the Requesting Party shall include the following:

- (1) Labor costs, which shall include all usual wages, salaries, compensation for hours worked, mobilization and demobilization, the Assisting Party's portion of payroll taxes (as employer), insurance, accrued paid leave and other fringe benefits, but not those amounts paid or due as a benefit to the Assisting Parties personnel under the terms of the Georgia Workers Compensation Act; and
- (2) Equipment costs, which shall include the fair rental value, the cost of fuel and other consumable supplies, service and repairs. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract for insurance, the Requesting Party may deduct such payment from any item or items invoiced; and
- (3) Material costs, which shall include the total reasonable cost for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the benefit of the Requesting Party; and
- (4) Meals, lodging and other related expenses, which shall include charges for meals, lodging and other expenses relating to the provision of assistance pursuant to this Agreement shall be the actual and reasonable costs incurred by the Assisting Party.

The Assisting Party shall maintain records and submit invoices within 60 days for reimbursement as specified hereinabove and the Requesting Party shall pay the invoice no later than 30 days following the invoice date.

ARTICLE IX IMPLEMENTATION

This Agreement shall become operative immediately upon its approval and execution by GEMA/HS and any two political subdivisions of this State; thereafter, this Agreement shall become effective as to any other political subdivision of this State upon its approval and execution by such political subdivision.

Any Participating Party may withdraw from this Agreement by mailing notice of withdrawal, approved by the governing authority of such political subdivision, but no such withdrawal shall take effect until 30 days after the governing authority of the withdrawing political subdivision has given notice in writing of such withdrawal to the governing authorities of all other Participating Parties. Such action shall not relieve the withdrawing political subdivision from obligations assumed hereunder prior to the effective date of withdrawal.

Copies of this Agreement shall, at the time of their approval, be deposited with each of the respective Participating Parties and with GEMA/HS.

ARTICLE X TERM OF AGREEMENT

This Agreement, once executed, is valid until March 1, 2028. Agreement of the Participating Parties to extend the term of this agreement at any time during the last year of its original term or the last year of any subsequent four-year term shall extend the term of this agreement for four years. Each four-year extension shall constitute a separate agreement.

ARTICLE XI VALIDITY

If any provision of this Agreement is declared unconstitutional, or the applicability thereof to any person or circumstances is held invalid, the constitutionality of the remainder of this Agreement and the applicability thereof to other persons and circumstances shall not be affected thereby.

Agreed:	
Chief Executive Officer - Signature	Chief Executive Officer – Print Name
County/Municipality: <u>TOWN OF THUNDERBOLT</u>	
Date:/	
GEMA/HS Director – Signature	GEMA/HS Director – Print Name

APPENDIX A AUTHORIZED REPRESENTATIVE

The below named individual(s), in addition to	the chief executive officer, is/are the "Authorized
Representative(s)" forTOWN OF THUNDERE	(county/municipality), and are
authorized to request, offer, or otherwise provi	ide and coordinate mutual aid assistance on behalf of the
above- named county/municipality:	
DENNIS T. JONES	CEMA DIRECTOR
Print Name	Job Title/Position
Signature of Above Individual	
Signature of Froove marvidual	
Print Name	Job Title/Position
1 IIII Ivanic	300 Title/I osition
Signature of Above Individual	
	TI WILL WOULD
Print Name	Job Title/Position
Signature of Above Individual	
Chief Executive Officer - Signature	Date:/
omer Encounte Officer - Digitative	
Chief Executive Officer – Print Name	

APPENDIX B DESIGNATED FISCAL OFFICER(S)

The below named individual(s) is/are the "designated fiscal officer(s)" for ___TOWN OF THUNDERBOLT_ (county/municipality) for the purpose of reimbursement sought for mutual aid:

Print Name	Job Title/Position
Signature of Above Individual	
Print Name	Job Title/Position
Signature of Above Individual	
Print Name	Job Title/Position
Signature of Above Individual	
Chief Executive Officer - Signature	Date:/
Chief Executive Officer – Print Name	

Agreement for 2024 Event Planning Services 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 Lane, Savannah, GA 31419.

1. Services.

Simply Savannah Marketing will provide the Client with event planning services for five community events in addition to one larger Christmas event in The Town of Thunderbolt. 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. The Client will select four events from the following preapproved list:

March – Easter Egg Hunt
June – Earth Festival
September – Concert
November – Kid's Movie in the Park
December – Christmas on the Bluff
Will help coordinate a second movie night or town event

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

3. Payment schedule

Event Planning Services (all inclusive) \$60,000

- a. Prior to or upon signing this contract, the Client agrees to pay Simply Savannah Marketing \$6000. This deposit constitutes 10 percent (10%) of the total event organizer service fees.
- b. The Client agrees to pay Simply Savannah Marketing \$4500 each month due on the 1st of the month beginning on March 1, 2024 through February 1, 2025. All additional approved project expenses upon completion of each community event will be invoiced separately. There is a \$100 late fee per diem for every 24 hours that this payment is past due.
- **4. Event vendors.** The Client agrees to hire event vendors that are licensed in their fields and who are insured recommended by Simply Savannah Marketing.
- **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 Clients' 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 February 14, 2024.

Dana Williams
The Town of Thunderbolt, Georgia

Marianne Ganem-Poppell
Simply Savannah Marketing

INTER OFFICE CORRESPONDENCE

TO: Town Administrator, Robert Milie

FROM: Chief Sean Clayton

DATE: February 1, 2024

SUBJECT: Monthly Report for January 2024

POLICE DEPARTMENT:

There was an armed robbery/car jacking at the Barbershop on Falligant Avenue. No one was injured and the victim did not want to cooperate with police during their investigation. PD along with CNT are currently doing surveillance over there trying to gather intel so that we can obtain search warrants. There was no immediate threat to the public, this was an isolated incident.

One of the new patrol cars is equipped with lights and we hope to have the other one equipped, and decaled by the end of this month. We are still about 6 weeks out on receiving the new portable radios so I'm hoping we get them when expected.

Lastly, we had some promotions this month. Officers Tommy Steeley and Daniel Jones were promoted to Sergeant, Officer Charles Wilson (CJ) was promoted to Corporal, and Officer Jacob Thompson was promoted to APO (Advanced Patrol Officer). Officer Steven Cobb, our new officer started on the 11th and is doing great, so PD is off to a good start for 2024.

DEPARTMENT MONTHLY ACTIVITY REPORT

INCIDENT REPORTS	20
ACCIDENT REPORTS	6
MISC. REPORTS	2
DOMESTIC VIOLENCE CASES	1
D.U.I. ARRESTS	0
PERSONS ARRESTED	6
TRAFFIC CITATIONS	77
WRITTEN WARNINGS	69
ANIMAL COMPLAINTS	1

MUNICIPAL COURT

The fees and fines the Court collected for the month of January were \$10,717.00

2023/2024 Monthly Comparison

	Jan		Feb		Mar		Apr		May		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec		Vearly	Yearly	
	9411		100		Witti		ripi		Witay		oun		our		7148		БСР		OCI		1101		Dec		Tearry				
Classificatio n of Offenses	23	24	23	24	23	24	23	24	23	24	23	24	23	24	23	24	23	24	23	24	23	24	23	24	2023	2024 YTD			
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			
Sexual Assault	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0			
Robbery	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	1			
Agg Assault	2	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	0	0	5	0			
Simple Assault	0	1	0	0	0	0	0	0	1	0	0	0	1	0	1	0	0	0	0	0	1	0	0	0	4	1			
Burglary	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	4	0			
Larceny- Theft	3	1	1	0	12	0	1	0	5	0	3	0	1	0	7	0	2	0	0	0	3	0	6	0	44	1			
Auto Theft	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0			
Totals	5	3	1	0	12	0	2	0	8	0	6	0	3	0	10	0	3	0	2	0	4	0	6	0	62	3			





MAYOR AND COUNCIL REPORT
January Report

Mission Statement

"The mission of the Thunderbolt Fire Department is to minimize loss of life, property and environment in the Town of Thunderbolt from both natural and manmade disasters, life threatening situations and to assist other emergency agencies. We will achieve this mission through professional/progressive training and fire education while providing first class services to our community."

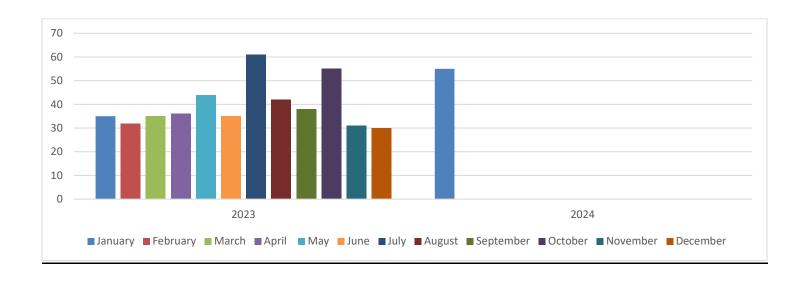
Prepared by:

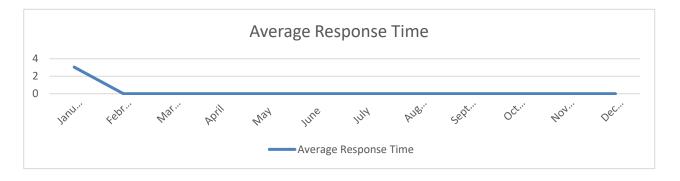
Andrew Bateman
Chief of Thunderbolt Fire Department

Thunderbolt Fire Incident Breakdown

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	ОСТ	NOV	DEC	YTD
Fire Response	15												15
EMS Response	40												40
Grand Total	55	0	0	0	0	0	0	0	0	0	0	0	55

Call Comparison Between 2023 & 2024





January Avg Response 3:04 From Dispatched to onscene at Emergency.

Department News

Highlighted Projects:

- Ongoing Vehicle Maintenance
 - Squad 52 (BTK501) @ Roberts Diesel for Fuel System Issue
 - Squad 51 (SQU501)- @ Palmetto Fire Apparatus for Service and list of needed Repairs.
- Equipment Maintenance
 - Shifts have been completing detailed maintenance on all equipment to include nozzles, saws, etc.
- Station Maintenance
 - Completing minor repairs around the station.

Chief Report:

- Open Firefighter Position has been filled. We welcome Odis Boyles to the team.
 - Odis Boyles comes with a lot of experience and knowledge and is already getting a good grasp on the town.
- Continue to work on yearly Training and other documents for upcoming Audit with the State.
- Continue to work with ISO to ensure we get the correct score for our department.
- Working on Productivity Training
 - Scheduling workload and assigning tasks to staff daily.
 - January became an organization month getting everything in line to succeed in 2024.
- Annual Maintenance for equipment, apparatus, and station.
 - O Working with staff to build out a yearly calendar of all required maintenance needed, as well as scheduling with vendors.
- Continue Training with FF Josh Mohler on day-to-day operations and other tasks as assigned.

Thunderbolt Fire Department Monthly Training Hours





MONTHLY STATUS REPORT

FOR

PUBLIC WORKS

FOR THE

TOWN OF THUNDERBOLT

JANUARY 2024





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

Collected by Oscar Crosby

Sampling Location: 2610 Dogwood

Sample Collected:1/31/2024 10:32

Sample Type: Routine

Lab Received:

1/31/2024 11:32

Lab Sample No.: 121098

Chlorine Residual: 1.46

Analyte Method		Start Date /Time	End Date/Time		
Coliform TCR	9223B	1/31/2024 11:32	2/1/2024 13:00		

Results:

Detection limits: Absent

Total Coliform:

Absent

E. Coli:

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: 2/1/2024

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

Collected by Oscar Crosby

Sampling Location: 3213 Pierce

Sample Collected:1/31/2024 10:10

Sample Type: Routine

Lab Received:

1/31/2024 11:32

Lab Sample No.: 121099

Chlorine Residual: 1.24

Analyte	Method	Start Date /Time	End Date/Time		
Coliform TCR	9223B	1/31/2024 11:32	2/1/2024 13:00		

Results:

Detection limits: Absent

Total Coliform:

Absent

E. Coli:

Absent

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

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

Report Date: 2/1/2024

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

Collected by Oscar Crosby

Sampling Location: Nellie Johnson Park

Sample Collected:1/31/2024 9:45

Sample Type: Routine

Lab Received:

1/31/2024 11:32

Lab Sample No.: 121100

Chlorine Residual: 1.18

Analyte Method		Start Date /Time	End Date/Time		
Coliform TCR	9223B	1/31/2024 11:32	2/1/2024 13:00		

Results:

Detection limits: Absent

Total Coliform:

Absent

E. Coli:

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: 2/1/2024

Laboratory Director



Water Distribution Reports

State of Georgia

Department of Natural Resources
Environmental Protection Division

ENVIRONMENTAL PROTECTION DIVISION DRINKING WATER PROGRAM GROUND WATER OPERATION REPORT

Drinking Water Permitting & Engineering 2 Martin Luther King Jr. Drive Suite 1362 East Atlanta, GA 30334

System Name:	Thunderbolt Water System	WSID #:	GA- 510006
Plant Name:	Well #4	Plant ID# :	
County:	Chatham	Permit #:	510006
Summary of (MONTH)	JANUARY	(YEAR):	<u>2024</u>

Day	Raw Water	Treated Water	Amount of	Chlorine	Fluoride	рН	
of Month	Treated*	Pumped to	Fluoride	Free		Value	Remarks
		Distribution System*	Used	Available			
	(Gallons)	(Gallons)	(lb or gal)	(mg/L)	(mg/L)	(S.U.)	
1	68,485	68,485		0.84		7.7	
2	14,301	14,301		0.96	0.96		
3	46,946	46,946		0.91		7.8	
4	23,756	23,756		1.07		7.8	
5	29,013	29,013		0.61		7.7	
6	0	0		0.71		7.8	
7	34,788	34,788		0.67		7.8	
8	0	0		0.74		7.8	
9	17,474	17,474		1.06		7.8	
10	40,146	40,146		0.54		7.8	
11	8,647	8,647		0.60		7.8	
12	65,493	65,493		0.86		7.8	
13	65,728	65,728		1.08		7.8	
14	0	0		0.74		7.8	
15	20,412	20,412		0.99		7.9	
16	38,181	38,181		1.08		7.9	
17	206,780	206,780		0.50		8.0	
18	0	0		1.12		7.3	
19	0	0		0.51		7.9	
20	0	0		0.47		7.9	
21	0	0		0.58		7.9	
22	379,496	379,496		1.18		7.9	
23	52,722	52,722		0.79		7.9	
24	29,944	29,944		1.18		7.9	
25	42,592	42,592		0.91		7.9	
26	0	0		0.81		7.9	
27	0	0		0.60		7.9	
28	0	0		1.01		7.9	
29	376	376		1.34		7.7	
30	790	790		1.29		7.7	
31	0	0		1.31		7.8	
Total	1,186,070	1,186,070	0	27.06	0	242.31	
Days	31	31	0	31	0	31	
Avg.	38,260	38,260	0.00	0.87	0.00	7.82	
Max.	379,496	379,496	0	1.34	0	8.01	
Min.	0	0	0	0.47	0	7.3	

^{*}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.

Title: Public Works Manager

111

Print Name: Oscar Crosby II

Certification Class:

Phone #:

912-644 7999

EPD 1.6

Signature:

Revised Dec 2003

State of Georgia
Department of Natural Resources
Environmental Protection Division

ENVIRONMENTAL PROTECTION DIVISION DRINKING WATER PROGRAM GROUND WATER OPERATION REPORT

Drinking Water Permitting & Engineering 2 Martin Luther King Jr. Drive Suite 1362 East Atlanta, GA 30334

System Name:	Thunderbolt Water System	WSID #:	GA- 510006
Plant Name:	Well # 3	Plant ID# :	
County:	Chatham	Permit #:	510006
Summary of (MONTH)	JANUARY	(YEAR):	2024

				Finis	hed Water An	alysis	
Day	Raw Water	Treated Water	Amount of	Chlorine	Fluoride	рН	
of Month	Treated*	Pumped to	Fluoride	Free		Value	Remarks
		Distribution System*	Used	Available			
	(Gallons)	(Gallons)	(lb or gal)	(mg/L)	(mg/L)	(S.U.)	
11	0	0		0.00	0.0	0.0	No water withdrawn from
2	0	0					the ground.
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 31	0	0					
	0	0					
Total	0	0	0	0.00	0	0.00	
Days	31	31	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

Ш

Print Name: Oscar Crosby II

Certification Class:

Phone #:

912-644 7999

EPD 1.6

Revised Dec 2003



Thunderbolt Meter

Public Works	1,300 gals.
Fire Department	4,000 gals.
Senior Citizens	9,800 gals.
Town Hall	20,400 gals.
Thompson Park	0 gals.
Honey Park	20 gals.
Nellie Johnson Park	10 gals.
Cesoroni Ball Field	0 gals.
Downing St. Lift Station Gross Pumped	To Be Returned
Savannah Water Usage	7,473,629 gals.
Line Flushing	0 gals.

Chlorides: Well #3 10 ppm Well #4 20 ppm



Comprehensive Work Order Report

Description	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Water													
Cut-on	39				I								39
Cut-off	37												37
Red-tagged residences	0		7										0,
Complaints- quality	1												
Complaints- LWP	1								1				1
Meters read	1127												1127
Meters re-read	4												4
Meters/Boxes replaced	0												0
New meters installed	0												0
Data Logs	7												7
Lines repaired/leaks	0												0
Hydrant flushed	0												0
Wastewater													
Complaints	0												0
Repairs- managed	0												0
Repairs- enacted	0												0
Spills	0												0
Back-ups	0												0
LS call-outs	0												0
Sanitation													
Garbage Tons collected													0
RECY Tons collected													0
Dry Trash Emptied													0
Complaints													0
Cans replaced/repaired	2												2
General Maintenance			بالسالة								*		
Facilities/Parks repairs	19												19
Road repairs	3												3
Signs repaired/installed	0												0
Stormwater	Ī.,,,,												
Tide Gates/Outfalls	0												0
Canals/Ditches	2												2
Structures	0												0
Repairs	0												0
Maintenance	0												0
Inspections	0												0

Town Clerk Report – Matthew D. Walker

- Attended the Spring 2024 Georgia Clerks Education Institute conference
 - o Community and Media Relations 101 and 102
 - o Professional Skills Development 102 Ethics
- Updating and correcting STR portal data renewal letters mailed out
- Beginning internal audit of business and alcohol licenses
- Working with GMC and Public Works for 2024 Stormwater (SWMP) submission

DANA WILLIAMS MAYOR

ROBERT L. MILIETOWN ADMINISTRATOR

MATTHEW D. WALKER
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

Around Town

- Discussion for town wide road evaluation/ assessment
 - O A data mapping approach is being sought again as an RFP
- Re-paving Rowland an Tuberson are almost completed, final walk through to be done
- Honey Park Beautification
 - Entering Phase 4 of Design for computer aided graphics
- Thomson Park Beautification
 - Need quote from GA power to bury power line
 - Reconnect and receive rebids of Fountain Project
- Nellie Johnson Park
 - Removal of weak, non-local or shrubbery mainly Boxwoods and Holly's
 - Planting of local indigenous along the same vein as zero scaping better play –
 less maintenance- more aesthetically pleasing an audible break up utilizing
 growth fresh eq. and underneath up to national standards
- Website Bill Pay receiving good response– Feedback still ongoing
- Potholes serious repair of hot-spots underway
- Bonaventure All aspects are out to bid and plan is in March to show a possible rendering of Bonaventure Safety Corridor ideas and move on installation
- Bannon Anticipated Sept. or later after real time analysis of Bonaventure
- Cardboard & Metal recycling will be added by April of 2024 to the Sustainability Corner

Nellie Johnson Memorial Park











Town Meetings

- Town Council Meeting
- Public attendance welcome 02/14/2024 6:00 P.M.
 - Planning & Zoning Meeting
- Public attendance welcome 02/21/2024 @ 6:30PM

Lawn Debris – Yard Clippings

Please only place your paper lawn bags, yard debris, or 5x5x5 pile of small limbs and branches (no larger than 4" round) – directly next to your trash cans only – piles will not be collected from another location on the property or another property without trash service.

Town Topics

Tax Rollback

 Mayor & Council rolled property taxes back from 6.132 mills. to 5.852 mills. – reducing the taxes residents & businesses pay

Recycling Collection Change

To ensure we keep our residents' costs as low as possible – recycling will be collected every other week beginning in March 2024 – Schedule will be delivered on your trash cart in Feb. Our volume collected does not reflect the need for weekly collection, and this helped to avoid a rate increase.

Town Collection / Sustainability

Located in the parking lot across from the Thunderbolt Senior Center (3236 Russel St.) – bulk collection of glass and food waste (compost) currently, and bulk cardboard collection expected by April – 2024.

Town Topic Continued

- Water & Sewer Rate Change
- To ensure our Water & Sewer Dept. keeps up with the cost of running and maintaining our infrastructure Thunderbolt rates will need increase.
- The rate increase is only on water used and does not increase the set base rate at all. The rate increase to the used water and sewer only - is 10%.
- This helps to ensure that the cost of the system is spread amongst actual users and low water households do not pay a premium.
- Based on the variable rate structure tied to usage below is the estimated increase depending upon your individual usage.
 - Estimated monthly increase
 - Tier 1 0-1,250 gal. \$0.96
 - Tier 2 1,251 2,500 gal. \$2.06
 - Tier 3 2,501 5,000 gal. \$4.36
 - Tier 4 5,001 10,000 gal. \$9.63
 - Tier 5 10,001 15,000 gal. \$16.80



- Thunderbolt Tentative Event Schedule
- Thunderbolt Great Egg Hunt: Saturday, March 30, 24
- Thunderbolt's Blessing of the Fleet Festival: Saturday, April 27^{th} , 24
- Thunderbolt Family Movie Night: Wednesday, November 27th,24
- Thunderbolt's Christmas on the Bluff: Saturday, December 14th, 24

To Be Determined -

- Sustainability Thunderbolt Earth Day: June or September
- Music in the Park: late September
- *Please note* these dates are subject to change

- Thunderbolt 2024 Projects
- Paving of Rowland est. completion end of Feb. 24
- Paving of Tuberson est. completion end of Feb. 24
- 19 Hot Spot Pothole locations scheduled to be dug and more permanently addressed to reduce the reoccurrence in high traffic areas
- Bonaventure Corridor to address speeding and traffic volume

 increase speed reduction practices will have a full plan to
 address by March, 2024 to complete by year end
- Bannon Drive speed reduction and traffic flow reduction plan by March to address additional speed enforcement and reduction
- Actively working on addressing all routes of travel to reduce speed issues, as well as reduce traffic in residential area's