



**CITY OF JONESBORO
Regular Meeting
170 SOUTH MAIN STREET
April 9, 2018 – 6:00 PM**

NOTE: As set forth in the Americans with Disabilities Act of 1990, the City of Jonesboro will assist citizens with special needs given proper notice to participate in any open meetings of the City of Jonesboro. Please contact the City Clerk's Office via telephone (770-478-3800) or email at rclark@jonesboroga.com should you need assistance.

Agenda

- I. CALL TO ORDER - MAYOR JOY B. DAY**
- II. ROLL CALL - RICKY L. CLARK, JR., CITY MANAGER**
- III. INVOCATION - REV. ARCHIE LINNEAR, SHILOH BAPTIST CHURCH**
- IV. PLEDGE OF ALLEGIANCE**
- V. ADOPTION OF AGENDA**
- VI. PRESENTATIONS - NONE**
- VII. PUBLIC HEARING - NONE**
- VIII. PUBLIC COMMENT (PLEASE LIMIT COMMENTS TO THREE (3) MINUTES)**
- IX. MINUTES**
 1. Consideration of the Minutes of the March 12, 2018 Regular Meeting.
 2. Consideration of the Minutes of the March 14, 2017 Special Called Meeting.
 3. Consideration of the Minutes of the April 3, 2017 Work Session.
- X. CONSENT AGENDA**
 1. Council to consider Memorandum of Understanding by and between the City of Jonesboro and Clayton County to establish the parameters for the collaboration of the City and County on the Jonesboro 2018 Summer Concert Series.
 2. Council to consider appointments of Anne Wise and Ricky Clark to the Clayton County Land Bank Authority.

3. Council to consider replacement of Air Conditioning Unit for City Hall.
4. Council to consider Resolution #2018-04 recognizing Georgia Cities Week.
5. Council to consider purchase of new firewall system for the City server.

XI. OLD BUSINESS

1. Council to consider use of Lee Street Park by Councilman Alfred Dixon for an event to be held on Saturday, April 21, 2018.

XII. NEW BUSINESS

1. Council to consider renewal of Property, Casualty & Loss insurance with OneBeacon, effective April 2018.
2. Council to consider low bid for replacement of the Massengale Roof in the amount of \$2,500 as submitted by DL Masonry LLC.
3. Council to consider approval of 2018 Georgia's Downtown Classic Main Street Memorandum of Understanding and the 2018 National Main Street Center's Affiliate sublicensing agreement.
4. Council to consider appointment of Roger Swint & Keisha Wright-Hill to the Jonesboro Housing Authority.
5. Council to consider Intergovernmental Agreement by and between the City of Jonesboro and the Downtown Development Authority for the purpose of developing the Firehouse Museum.
6. Council to consider Resolution #2018-05 regarding operations at the Firehouse Museum.

XIII. OTHER BUSINESS

1. Executive Session for the purpose of discussing the conveyance of real estate.
2. Consider any action(s) if necessary based on decision(s) made in the Executive Session

XIV. ADJOURNMENT

**CITY OF JONESBORO
REGULAR MEETING
170 SOUTH MAIN STREET
March 12, 2018 – 6:00 PM
MINUTES**

The City of Jonesboro Mayor & Council held their Regular Meeting on Monday, March 12, 2018. The meeting was held at 6:00 PM at the Jonesboro Police Station, 170 South Main Street, Jonesboro, Georgia.

- I. CALL TO ORDER - PAT SEBO MAYOR PRO TEM**
- II. ROLL CALL - RICKY L. CLARK, JR., CITY MANAGER**

Attendee Name	Title	Status	Arrived
Larry Boak	Councilmember	Present	
Alfred Dixon	Councilmember	Present	
Bobby Lester	Councilmember	Present	
Billy Powell	Councilmember	Present	
Pat Sebo	Councilmember	Present	
Ed Wise	Councilmember	Present	
Joy B. Day	Mayor	Present	
Ricky L. Clark	City Manager	Present	
Pat Daniel	Assistant City Clerk	Present	
Franklin Allen	Chief of Police	Present	
Joe Nettleton	Public Works Director	Absent	
Cable Glenn-Brooks	Executive Assistant	Present	

- III. INVOCATION - REV. DONALD K. REED, ANDREWS CHAPEL UNITED METHODIST CHURCH**
- IV. PLEDGE OF ALLEGIANCE**
- V. ADOPTION OF AGENDA**

1. Motion to amend agenda to include the following items

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Larry Boak, Councilmember
AYES: Boak, Dixon, Lester, Powell, Sebo, Wise	

1. Council to consider fee waiver and use of Lee Street Park by Safe Haven Transitional, Inc for an event to be held on April 14, 2018.
2. Council to consider planning proposal for additional planning and interior design services on Broad Street from TSW.

- VI. PRESENTATIONS - NONE**
- VII. PUBLIC HEARING - NONE**
- VIII. PUBLIC COMMENT (PLEASE LIMIT COMMENTS TO THREE (3) MINUTES) - NONE**

IX. MINUTES

1. Consideration of the Minutes of the February 12, 2018 Regular Meeting.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Alfred Dixon, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

2. Consideration of the Minutes of the February 22, 2018 Strategic Planning Retreat.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Bobby Lester, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

3. Consideration of the Minutes of the March 5, 2018 Work Session.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Larry Boak, Councilmember
SECONDER:	Alfred Dixon, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

X. CONSENT AGENDA

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Larry Boak, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

1. Council to consider approval of an agreement by and between the City of Jonesboro and Fincher Denmark LLC for revenue enhancement and expenditure reduction services.
2. Council to consider Resolution 2018-03 regarding amendments to the Jonesboro Position Pay Classification & Pay Plan as previously approved by Mayor & Council.
3. Council to consider approval of amended City of Jonesboro Personnel Policy.
4. Council to consider approval of proposal from Pro Vision for the purchase of 10 (ten) body cameras and docking station for the Police Department.
5. Council to consider approval of an amendment to Ordinance 2018-004 revising Chapter 34 ("Environment") Article II ("Soil Erosion, Sedimentation and Pollution Control").
6. Council to consider approval of Ordinance 2018-05 to amend the Code of Ordinances, City of Jonesboro, Georgia by amending Section 6-182 (Penalties) in Article VIII (Violations) of Chapter 6 (Alcoholic Beverages and Tobacco Products) therein to add requirement to notify Department of Revenue of Alcohol code violations.

XI. OLD BUSINESS - N/A

XII. NEW BUSINESS

1. Council to consider the use of Lee Street Park by Chairman Jeff Turner for the annual CASA 5k Fitness Run/Walk on Saturday, August 25, 2018.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Alfred Dixon, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

2. Council to consider approval of a proposal, as submitted by Pro Tree, for removal of three (3) trees along Lee Street.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Alfred Dixon, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

3. Council to consider Performance Agreement by and between The Booking House, Inc and the City of Jonesboro.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Alfred Dixon, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

4. Council to consider fee waiver and use of Lee Street Park by Safe Haven Transitional, Inc for an event to be held on April 14, 2018.

RESULT:	DEFEATED [UNANIMOUS]
MOVER:	Billy Powell, Councilmember
SECONDER:	Larry Boak, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

5. Council to consider planning proposal for additional planning and interior design services on Broad Street from TSW.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Alfred Dixon, Councilmember
SECONDER:	Ed Wise, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

XIII. OTHER BUSINESS - NONE

XIV. ADJOURNMENT

1. Motion to Adjourn

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Billy Powell, Councilmember
AYES:	Boak, Dixon, Lester, Powell, Sebo, Wise

JOY B. DAY – MAYOR

RICKY L. CLARK, JR. – CITY MANAGER

**CITY OF JONESBORO
SPECIAL CALLED MEETING
126 SOUTH MAIN STREET
March 14, 2017 – 1:00 PM**

MINUTES

The City of Jonesboro Mayor & Council held their Special Called Meeting on Tuesday, March 14, 2017. The meeting was held at 1:00 PM at the Café on Main Street, 126 South Main Street, Jonesboro, Georgia.

I. CALL TO ORDER

II. ROLL CALL - RICKY L. CLARK, JR.

Attendee Name	Title	Status	Arrived
Joy B. Day	Mayor	Present	
Larry Boak	Councilmember	Present	
Jack Bruce	Councilmember	Present	
Alfred Dixon	Councilmember	Absent	
Billy Powell	Councilmember	Present	
Pat Sebo	Councilmember	Present	
Ed Wise	Councilmember	Present	
Ricky Clark	City Administrator	Present	
Pat Daniel	Assistant City Clerk	Absent	
Franklin Allen	Chief of Police	Absent	

III. AGENDA ITEMS

1. Council to consider approval of Application 17ALCSUB-001, as submitted by Jamrock Jerk, requesting an alcohol sub-permit for the St. Patrick's Day Street Festival to be held on March 10, 2017.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Pat Sebo, Councilmember
SECONDER:	Ed Wise, Councilmember
AYES: Boak, Bruce, Powell, Sebo, Wise	

2. Council to consider Ordinance #2017-05 establishing a moratorium on the acceptance of any applications for tire dealers.

RESULT:	ADOPT [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Billy Powell, Councilmember
AYES: Boak, Bruce, Powell, Sebo, Wise	

3. Discussion regarding rebranding initiative - Aaron Arnett

IV. ADJOURNMENT

1. Motion to adjourn.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jack Bruce, Councilmember
SECONDER:	Billy Powell, Councilmember
AYES: Boak, Bruce, Powell, Sebo, Wise	

JOY B. DAY – MAYOR

RICKY L. CLARK, JR. – CITY ADMINISTRATOR

**CITY OF JONESBORO
WORK SESSION
170 SOUTH MAIN STREET
April 3, 2017 – 6:00 PM**

MINUTES

The City of Jonesboro Mayor & Council held their Work Session on Monday, April 3, 2017. The meeting was held at 6:00 PM at the Jonesboro Police Station, 170 South Main Street, Jonesboro, Georgia.

- I. CALL TO ORDER - MAYOR JOY B. DAY**
- II. ROLL CALL - RICKY L .CLARK, JR., CITY ADMINISTRATOR**

Attendee Name	Title	Status	Arrived
Joy B. Day	Mayor	Present	
Larry Boak	Councilmember	Present	
Jack Bruce	Councilmember	Absent	
Alfred Dixon	Councilmember	Present	
Billy Powell	Councilmember	Present	
Pat Sebo	Councilmember	Present	
Ed Wise	Councilmember	Present	
Ricky Clark	City Administrator	Present	
Pat Daniel	Assistant City Clerk	Present	
Franklin Allen	Chief of Police	Absent	

III. ADOPTION OF AGENDA

1. Motion to adopt the agenda with the following amendment: Item K (LCI Draft Plan) to be renumbered as Item A.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ed Wise, Councilmember
SECONDER:	Pat Sebo, Councilmember
AYES:	Boak, Dixon, Powell, Sebo, Wise, Clark, Daniel
ABSENT:	Jack Bruce

IV. INVOCATION

V. WORK SESSION

1. Discussion regarding implementation of SeeClickFix software to assist in connecting our local neighborhoods with government services.

RESULT:

CONSENT AGENDA ITEM

Next: 4/10/2017 6:00 PM

2. Council to consider the use of Lee Street Park by Chairman Jeff Turner for the annual CASA 5k Fitness Run/Walk on Saturday, August 26, 2017.

RESULT:

CONSENT AGENDA ITEM

Next: 4/10/2017 6:00 PM

3. Council to consider Conditional Use Permit #17CU-001 to allow a "Churches and other Places of Worship" at property located at 29 Lee Street as requested by Mohammad Iftkhar.

RESULT:

OLD BUSINESS

Next: 4/10/2017 6:00 PM

4. Council to consider Conditional Use Permit No. 17CU-002 at 216 N. McDonough Street as requested by Joi Wilkes to allow on premise tutoring services.

RESULT:

WITHDRAWN

At the meeting, the applicant referenced that she in fact would be operating a church out of the site. Ricky L. Clark, Jr., requested this item be withdrawn as staff was under the impression that the proposed use of the site was a tutoring facility. Mr. Clark advised the applicant that she would be contact the next day regarding re-addressing the item.

5. Discussion regarding Resolution #2017-003 recognizing Georgia Cities Week, April 23-29, 2017 and encouraging all citizens to support the celebration and corresponding activities.

RESULT:

CONSENT AGENDA ITEM

Next: 4/10/2017 6:00 PM

6. Discussion regarding Conditional Use #17CU-003 to operate a Self-Contained Ice Making Kiosk at property located at 8870 Tara Blvd.

RESULT:

OLD BUSINESS

Next: 4/10/2017 6:00 PM

7. Council to consider Conditional Use Permit #17CU-004 to allow a childcare center (Ms. Pam's Precious Angels Family Childcare Center) at property located at 118 Stockbridge Road by Tamarra Johnson. (previously 16CU-006).

RESULT:

OLD BUSINESS

Next: 4/10/2017 6:00 PM

8. Discussion regarding zoning appeal as filed by Monica Barcos of Alianza Latin Group, for business to be located at 253 N. Main Street, Suite A.

RESULT:**OLD BUSINESS**

Next: 4/10/2017 6:00 PM

9. Discussion regarding approval of Application 17ALCSUB-002, as submitted by Sports Cafe, requesting an alcohol sub-permit for Lee Street Park on May 13, 2017, June 3, 2017, July 1, 2017 & August 5, 2017.

RESULT:**CONSENT AGENDA ITEM**

Next: 4/10/2017 6:00 PM

10. Council to consider Application # 17ALC-003, a request for a *Retail Package Dealer* license to sell beer and wine beverages for property located at 211 N. Main Street dba Qik Pik.

RESULT:**OLD BUSINESS**

Next: 4/10/2017 6:00 PM

11. Discussion regarding Resolution #2017-004 to adopt the LCI Plan as required by the Atlanta Regional Community Commission and authorizing the City Administrator to submit said plan to the Atlanta Regional Commission.

RESULT:**CONSENT AGENDA ITEM**

Next: 4/10/2017 6:00 PM

12. Council to consider renewal of Property, Casualty & Loss insurance with OneBeacon, effective April 2017.

RESULT:**CONSENT AGENDA ITEM**

Next: 4/10/2017 6:00 PM

13. Discussion regarding an Intergovernmental Agreement between the City of Jonesboro and the City of Morrow for relocating our weather siren software, to authorize Mayor Day to execute the IGA, and for other purposes.

RESULT:**CONSENT AGENDA ITEM**

Next: 4/10/2017 6:00 PM

14. Discussion regarding Ordinance #2017-006 to establish a ninety three day moratorium on signs within the H-1 & H-2 District.

RESULT:**CONSENT AGENDA ITEM**

Next: 4/10/2017 6:00 PM

VI. OTHER BUSINESS

A. Enter Executive Session for the purpose of discussing real estate acquisition and personnel related matters.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Billy Powell, Councilmember
SECONDER:	Ed Wise, Councilmember
AYES:	Boak, Dixon, Powell, Sebo, Wise
ABSENT:	Jack Bruce

B. Motion to adjourn Executive Session and reconvene Regular Meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Pat Sebo, Councilmember
SECONDER:	Ed Wise, Councilmember
AYES:	Boak, Dixon, Powell, Sebo, Wise
ABSENT:	Jack Bruce

C. Motion to appoint Ricky L. Clark, Jr. as City Manager.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Pat Sebo, Councilmember
SECONDER:	Ed Wise, Councilmember
AYES:	Boak, Dixon, Powell, Sebo, Wise
ABSENT:	Jack Bruce

VII. ADJOURNMENT

A. Motion

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Billy Powell, Councilmember
SECONDER:	Larry Boak, Councilmember
AYES:	Boak, Dixon, Powell, Sebo, Wise
ABSENT:	Jack Bruce

JOY B. DAY – MAYOR
ADMINISTRATOR

RICKY L. CLARK, JR. – CITY



CITY OF JONESBORO, GEORGIA COUNCIL

Agenda Item Summary

Agenda Item #

10.1

-1

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator) Office of the City Manager	Sponsor(s)		
Requested Action <i>(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)</i> Council to consider Memorandum of Understanding by and between the City of Jonesboro and Clayton County to establish the parameters for the collaboration of the City and County on the Jonesboro 2018 Summer Concert Series.			
Requirement for Board Action <i>(Cite specific Council policy, statute or code requirement)</i>			
Is this Item Goal Related? <i>(If yes, describe how this action meets the specific Board Focus Area or Goal)</i> Yes			
Summary & Background	<i>(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)</i> Over the past three years, the Summer Concert Series has grown exponentially. Based upon a commitment of the City Council to provide enhanced quality of life opportunities and local sponsorships, the series has remained free of charge to event goers. Last year alone, we raised over \$40K in sponsorship dollars. This year, due to the County approval of a new Intergenerational Recreation Center to be housed at International Park, there is a need to relocate the Thursday Sip & Sounds event, hosted by Chairman Jeff Turner. After substantial conversation with COO Detrick Stanford, a Memorandum of Understanding is being presented have a partnership by and between the City of Jonesboro and Clayton County for the 2018 Summer Concert Series. This partnership would include three additional concert dates added to our calendar and fireworks added to our July 7 th concert. Those concerts would be held on Thursday's starting at 5:00 p.m.		
The schedule for our 2018 Concert Series is as follows:			
<ul style="list-style-type: none"> • May 12, 2018 – Mother's Day 30 Days of Jazz Concert – 7:00 p.m. • June 3, 2018 – City Concert (Tribute to the Eagles) – 7:00 p.m. • June 21, 2018 – Sip & Sounds • July 7, 2018 – City Concert (Fireworks funded by the County) – 7:00 p.m. • July 19, 2018 – Sip & Sounds • August 4, 2018 – City Concert – 7:00 p.m. • August 16, 2018 – Sip & Sounds 			
As per the Memorandum of Understanding, the City shall bear primary responsibility for the planning and execution of the concert series, including, talent acquisition; furnishing, preparation and maintenance of the concert venue; provision of audiovisual equipment and personnel; and marketing and promotion of the concert series. It is understood that the City's City Manager and the County's Chief Operating Officer will work together to identify appropriate talent to perform on the various installments of the Concert Series. The County will provide an investment of \$20,000 for the series.			
<u>2017 Summer Concert P&L</u> Income: <table> <tr> <td>Sponsorship</td> <td>\$35,250.00</td> </tr> </table>		Sponsorship	\$35,250.00
Sponsorship	\$35,250.00		

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date April, 9, 2018	04/02/18 ITEM	City Council CONSENT AGENDA Next: 04/09/18
Signature	City Clerk's Office		

Concessions	\$ 705.00
Vendors	\$7,000.00
Total Income:	\$ 42,955.00

Expenses:

Talent	\$18,200.00
Fixtures	\$3,958.86
Marketing	\$1,487.25
Trinkets	\$1,131.96
Sound	\$15,596.50
Fireworks	\$5,200.00
Portable Toilets	\$2,995.00
Total Expenses:	\$ 48,569.57

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- Memorandum of Understanding - Clayton County - Summer Concert Series
- Intergovernmental Agreement with Clayton County - Summer Concert Series 2018

Staff Recommendation (Type Name, Title, Agency and Phone)**Approval**

MEMORANDUM OF UNDERSTANDING
between
City of Jonesboro, Georgia
and
Clayton County, Georgia

This Memorandum of Understanding (“MOU”) is between the **City of Jonesboro, Georgia** a municipal corporation and a political subdivision of the state of Georgia (“City”) and Clayton County, Georgia, a political subdivision of the State of Georgia (“County”) (the City and County collectively, the “Parties”).

1. Purpose and Term.

The purpose of this MOU is to establish the parameters for the collaboration of the City and County on the Jonesboro 2018 Summer Concert Series (“Concert Series”). The term of this MOU will begin on the date of signature by the last party to sign as indicated next to their respective signatures below and shall expire on August 31, 2018, unless extended by mutual agreement in writing by the Parties.

2. The Concert Series

The City [and County] will host its 2018 Summer Concert Series at [Lee Street Park] on the following tentative schedule:

- May 12, 2018 – Mother’s Day 30 Days of Jazz Concert – 7:00 p.m.
- June 3, 2018 – City Concert (Tribute to the Eagles) – 7:00 p.m.
- June 21, 2018 – Sip & Sound
- July 7, 2018 – City Concert (Fireworks funded by the County) – 7:00 p.m.
- July 19, 2018 – Sip & Sound
- August 4, 2018 – City Concert – 7:00 p.m.
- August 16, 2018 – Sip & Sounds

3. Responsibilities of the City.

The City shall bear primary responsibility for the planning and execution of the concert series, including, talent acquisition; furnishing, preparation and maintenance of the concert venue; provision of audiovisual equipment and personnel; and marketing and promotion of the concert series. It is understood that the City’s City Manager and the County’s Chief Operating Officer will work together to identify appropriate talent to perform on the various installments of the Concert Series.

4. Responsibilities of the County.

The County shall assist the City with venue setup and breakdown prior to and at the conclusion of each concert that is part of the Concert Series. In addition, the County will provide an investment of \$20,000.00 for use toward the expenses of the Concert Series and will assist the City with marketing and promotion of the Concert Series.

5. Modification or Termination.

This MOU constitutes the entire agreement between the Parties and no oral understanding not incorporated herein will be binding on any party. This MOU may only be modified, altered or revised by the mutual consent of the Parties in writing signed by all Parties. This MOU may be terminated by either Party by giving thirty (30) days written notice prior to the effective date of such termination.

6. Severability.

If any part of this MOU is found to be null and void or is otherwise stricken, the rest of this MOU will continue in full force and effect.

7. Execution in Counterparts.

This MOU may be executed in any number of counterparts, each of which so executed will be deemed to be an original and will together constitute one and the same MOU.

IN WITNESS HEREOF, the Parties have executed this Agreement on the dates indicated below.

CITY OF JONESBORO

By: _____
Joy B. Day
Its: Mayor
Date: _____

CLAYTON COUNTY, GEORGIA

By: _____
Jeffery Turner
Its: Commission Chairman
Date: _____

STATE OF GEORGIA

COUNTY OF CLAYTON

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement made and entered into this _____ day of April, 2018, between **City of Jonesboro, Georgia** a municipal corporation and a political subdivision of the state of Georgia (“City”) and Clayton County, Georgia, a political subdivision of the State of Georgia (“County”) (the City and County collectively, the “Parties” and individually, a “Party”).

WITNESSETH

WHEREAS, the City desires to hold several concerts within the City during the summer of 2018; and,

WHEREAS, the County also desires to hold several concerts during the summer of 2018; and

WHEREAS, the Parties believe that it is in the best interests of the City and County to collaborate together to establish the 2018 Summer Concert Series (“Concert Series”); and

WHEREAS, the Parties desire to enter into an intergovernmental agreement to establish the parameters of this collaboration for the Concert Series; and,

WHEREAS, the Parties desire to set forth the terms and conditions for each Parties’ promotion of the Concert Series.

Now, for and in consideration of the mutual promises, representations and covenants contained herein, the Parties do hereby agree as follows:

1. REPRESENTATIONS AND WARRANTIES

(a) **By The City.** The City hereby represents and warrants that it is a municipal corporation with the power to execute and deliver this Intergovernmental Agreement, and that the execution, delivery, and performance of this Intergovernmental Agreement have been duly authorized, and the Mayor is authorized to execute this Intergovernmental Agreement for and on behalf of the City.

(b) **By The County.** The County hereby represents and warrants that it is a political subdivision of the State of Georgia, with the power and authority to execute and deliver this Intergovernmental Agreement, and that the execution, delivery, and performance of this Intergovernmental Agreement have been duly authorized, and the Chairman is authorized to execute this Intergovernmental Agreement for and on behalf of the County.

2. TERM; TERMINATION

The term of this Intergovernmental Agreement shall begin on the the day and year first above written and will terminate on August 31, 2018, both dates inclusive, unless extended by mutual agreement in writing by the Parties.

3. DUTIES OF THE CITY

- (a) The City shall bear primary responsibility for the planning and execution of the concert series, including, talent acquisition; furnishing, preparation and maintenance of the concert venue; provision of audiovisual equipment and personnel; and marketing and promotion of the concert series.
- (b) The City's City Manager and the County's Chief Operating Officer, including any designated and authorized staff persons, will work together to identify appropriate talent to perform on the various installments of the Concert Series.
- (c) The City will host the 2018 Summer Concert Series at a mutually agreeable location to the Parties on the following tentative schedule:
 - May 12, 2018 – Mother's Day 30 Days of Jazz Concert – 7:00 p.m.
 - June 3, 2018 – City Concert (Tribute to the Eagles) – 7:00 p.m.
 - June 21, 2018 – Sip & Sound
 - July 7, 2018 – City Concert – 7:00 p.m.
 - July 19, 2018 – Sip & Sound
 - August 4, 2018 – City Concert – 7:00 p.m.
 - August 16, 2018 – Sip & Sound

4. DUTIES OF THE COUNTY

- (a) The County shall assist the City with venue setup, security personnel (who shall be Georgia P.O.S.T. certified law enforcement officers) breakdown prior to and at the conclusion of each concert that is part of the Concert Series.
- (b) The County will provide an investment of \$20,000.00 for use toward the expenses of the Concert Series.
- (c) The County will provide fireworks for the July 7, 2018 City Concert at County's sole expense.
- (d) The County will assist the City with marketing and promotion of the Concert Series.

5. NOTICES

Any notices required to be given to the City shall be in writing and sent certified mail, return receipt requested to:

City of Jonesboro
124 North Avenue
Jonesboro, GA 30236
Attn: Ricky Clark, City Manager

With a copy to:

Fincher Denmark, LLC
8024 Fairroaks Court
Jonesboro, GA 30236
Attn: Steven M. Fincher, Esq.

Any notices required to be given to the County shall be in writing and sent certified mail, return receipt requested to:

Clayton County, Georgia
 112 Smith Street
 Jonesboro, GA 30236
 Attn: Jeffrey Turner, Chairman

With a copy to:

Chief Staff Attorney
 Clayton County, Georgia
 112 Smith Street
 Jonesboro, GA 30236

Either Party may change its notice address by written notice to the other Party given in accordance with this paragraph.

6. AMENDMENT

This intergovernmental agreement constitutes the entire agreement between the Parties and no oral understanding not incorporated herein will be binding on any party. This intergovernmental agreement may only be modified, altered or revised by written amendment approved by the City and the County at duly-noticed open meetings at which a quorum is present and acting, and signed by both Parties. An oral modification shall not be binding on either Party. This intergovernmental agreement may be terminated by either Party by giving thirty (30) days written notice prior to the effective date of such termination.

7. ASSIGNMENT

Neither the City nor the County shall assign its rights or obligation under this Agreement without the express written consent of the other party. Either the City or the County may withhold its consent without reason.

8. MISCELLANEOUS

- (a) Time is of the essence.
- (b) If any provision of this Intergovernmental Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- (c) This Intergovernmental Agreement may be executed in multiple counterparts, each of which shall be an original, and all of which shall constitute one and the same instrument.
- (d) This Intergovernmental Agreement shall be governed by and construed in accordance with the laws of the State of Georgia.

[0387-0031/281675/1]

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals, the day and year first above written.

CITY OF JONESBORO

CLAYTON COUNTY, GEORGIA

By: _____
Joy B. Day

Its: Mayor

Attest:

Clerk (Seal)

By: _____
Jeffrey Turner

Its: Commission Chairman

Attest:

Clerk (Seal)



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-2

10.2

COUNCIL MEETING DATE
April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider appointments of Anne Wise and Ricky Clark to the Clayton County Land Bank Authority.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Resolution No. 2017-11 (Enacting the Land Bank Resolution)

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The Land Bank's mission is to acquire tax delinquent and dilapidated properties in order to return property which is in a non-revenue generating, non-tax producing status to a productive status, in order to revitalize neighborhoods and create new industry and jobs for the citizens of Clayton County.

The Land Bank is a public entity authorized by state law pursuant the Official Code of Georgia Annotated §48-4-100 (hereinafter the "Land Bank Act"), and created pursuant to Resolution 2014-83 of the Clayton County Board of Commissioners dated April 1, 2014, the Resolution of the City of Forest Park, dated April 21, 2014 and the Resolution of the City of Jonesboro, dated December 11, 2017.

The Land Bank is governed by the laws of Georgia, its Articles of Incorporation and By-laws, and a Board of Directors who are appointed by the Clayton County Board of Commissioners.

The Land Bank acquires properties with the express goals in mind to make them available to local governments for use, match the property with a tax paying purchaser, or allow it to be used for other community improvement purposes.

At this time, staff is recommending the appointment of Anne Wise as the citizen appointment and the City Manager or his designee. Upon the successful hiring of a Community Development Director, this position will be used to fill our 2nd seat on the Land Bank Authority.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- RES 2017-011 - Land Bank Authority

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date April, 9, 2018	04/02/18 ITEM	City Council CONSENT AGENDA Next: 04/09/18
Signature	City Clerk's Office		

Approval

STATE OF GEORGIA

COUNTY OF CLAYTON AND CITY OF JONESBORO

RESOLUTION NO. 2017-11**A RESOLUTION TO JOIN THE CLAYTON COUNTY LAND BANK;
TO ADOPT AN EFFECTIVE DATE OF THIS RESOLUTION; AND
FOR OTHER PURPOSES.**

WHEREAS, the Clayton County Board of Commissioners, as well as the City Council of the City of Forest Park and the City of College Park (“College Park”), created the Clayton County Land Bank pursuant to the Georgia Land Bank Act, O.C.G.A. §48-4-100, et. Seq., by Resolution in 2014; and

WHEREAS, pursuant to Section 1.10 of the Land Bank Terms and Conditions as created by Clayton County Resolution 2014-83, any other city at least partially in Clayton County may join the Land Bank following adoption of a Resolution by the city and unanimous approval of the Land Bank Board and execution of the signatures of the Land Bank Board Chairman and an authorized representative of the city requesting to join; and

WHEREAS, the City of Jonesboro Mayor and City Council adopt the findings of Clayton County Resolution 2014-83, expressing the need for the Land Bank to provide for the health, safety, and welfare of the citizens of the City to prevent continuous blight and to support the revitalization of tax delinquent and foreclosed property; and

WHEREAS, the Mayor and City Council, for the reasons stated above, determine the City’s need to join the Clayton County Land Bank.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF JONESBORO, GEORGIA:

Section 1. The City of Jonesboro, Georgia, hereby requests to join the Clayton County Land Bank established by Clayton County Resolution 2014-83 and as amended by resolution in 2017, pursuant to the provisions of Section 1.10 of the Land Bank Conditions.

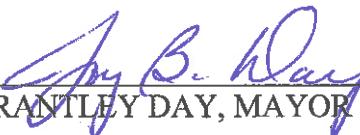
Section 2. As required by Section 2.01 of the Conditions, the City of Jonesboro hereby approves the existing Clayton County Land Bank Board as constituted on the effective date of this Resolution and requests that the Conditions be so revised as soon as possible so as to accommodate inclusion of the City of Jonesboro on the Land Bank Board.

Section 3. The Mayor is hereby authorized to execute all necessary documents to effect the addition of the City of Jonesboro to the Clayton County Land Bank.

Section 4. This Resolution shall become effective immediately upon its adoption.

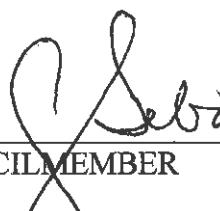
SO RESOLVED, this 4 day of Dec., 2017.

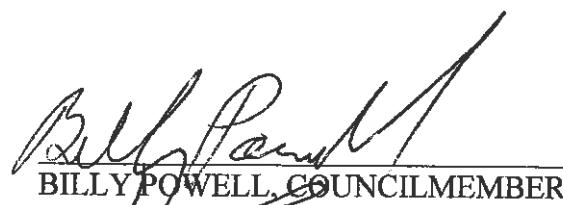
CITY COUNCIL, CITY OF JONESBORO, GEORGIA:


JOY BRANTLEY DAY, MAYOR


ALFRED DIXON, COUNCILMEMBER

ABSENT
JACK BRUCE, COUNCILMEMBER


PAT SEBO, COUNCILMEMBER



BILLY POWELL, COUNCILMEMBER



LARRY BOAK, COUNCILMEMBER



ED WISE, COUNCILMEMBER

ATTEST:



RICKY L. CLARK, JR., CITY MANAGER

APPROVED AS TO FORM:



CITY ATTORNEY



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-3

10.3

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider replacement of Air Conditioning Unit for City Hall.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes Safety, Health and Wellbeing

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

The air conditioning unit that controls the climate for City Hall is in immediate need of replacement. The old AC unit that controls temperature in the front lobby area is completely out of service. Over the course of the past two years, we have tried a variety of remedial type repair work to keep the system working. After speaking with consultants, the type of units that we have is not even serviced anymore. In order to recharge the system, we would need 6-8 lbs of Freon at \$100.00 per pound.

Our Public Works Department has obtained two (2) quotes to repair the system. Those quotes are as follows:

- Timco - \$3,800.00
- Active - \$6,000.00

After this item has been approved, Timco will be out immediately to fix the system and we anticipate it taking no longer than half of a day.

We have utilized the service of Timco for a number of years. They have always been very responsive to our needs and handle emergency matters expeditiously.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Timco - Replacement of AC Unit - City Hall

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date April, 9, 2018	04/02/18 ITEM	City Council CONSENT AGENDA Next: 04/09/18
Signature	City Clerk's Office		

Timco Heating and Air, Inc
 5309 Palmero Ct
 Buford, GA 30518 US
 carey@timcoair.com



PROPOSAL

ADDRESS

City of Jonesboro

PROPOSAL # 1025
 DATE 03/08/2018

DATE	ACTIVITY	QTY	AMOUNT
03/01/2018	Services	1	3,800.00
	INSTALL:		
	EQUIPMENT:		
	(1) 2 Ton gas split system		
	(1) Trane 70,000 BTU gas furnace		
	(1) 2 Ton Trane up flow coil		
	(1) Trane 2 ton condenser		
	MISCELLANEOUS:		
	Labor		
	Demo		
	Start-up		
	TOTAL		\$3,800.00

Accepted By

Accepted Date



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-4

10.4

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider Resolution #2018-04 recognizing Georgia Cities Week.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Recreation, Entertainment and Leisure Opportunities

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

During the week of April 22-28 Jonesboro will join other cities across Georgia in celebrating Georgia Cities Week. This week has been set aside to recognize the many services city governments provide and their contribution to a better quality of life in Georgia. Our theme, "Cities in the Spotlight" reflects the role cities play in the state's history, economy and culture.

City government is truly government of, by and for the people – the people who are making the decisions about our community are your neighbors, business owners and community leaders. We are in this together, and we want our city to thrive.

We recognize that throughout our lifetimes, the average person will have more direct contact with local governments than with state or federal governments. Because of this, we feel a responsibility to ensure that the public knows how the city operates and feels connected to their city government.

During this week, we want to recognize the role city government plays in our lives: from historic preservation to trash collection to public safety to promoting the area's culture and recreation.

Our activities include :

April 21st:	Comcast Cares - Battleground Park – 8:00 a.m.
April 26 th :	Coffee With a Cop - Firehouse Museum – 8:00 a.m.
April 26 th -28 th :	Free Garage Sale Days
April 28 th :	Relay for Life – Lee Street Park – 4:00p.m. – 10:00 p.m.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date April, 9, 2018	04/02/18 ITEM	City Council CONSENT AGENDA Next: 04/09/18
Signature	City Clerk's Office		

- Res 2018-04 -Georgia Cities Week

10.4

Staff Recommendation *(Type Name, Title, Agency and Phone)*
Approval

RESOLUTION NO. 2018-04**A RESOLUTION OF THE CITY OF JONESBORO RECOGNIZING
GEORGIA CITIES WEEK, APRIL 22-28, 2018 AND ENCOURAGING ALL
CITIES TO SUPPORT THE CELEBRATION AND CORRESPONDING
ACTIVITIES.**

WHEREAS, the City of Jonesboro (hereinafter referred to as “City”) is a municipal corporation located within Clayton County, Georgia, and duly organized and existing under the laws of the State of Georgia and is charged with providing public services to residents located within the corporate limits of the City;

WHEREAS, city government is the closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, city government is administered for any by its citizens, and is dependent upon public commitment to an understanding of its many responsibilities; and

WHEREAS, city government officials and employees share the responsibility to pass along their understanding of public services and their benefits; and

WHEREAS, Georgia Cities Week is a very important time to recognize the important role played by city government in our lives; and

WHEREAS, this week offers an important opportunity to spread the word to all the citizens of Georgia that they can shape and influence this branch of government which is closest to the people; and

WHEREAS, the Georgia Municipal Association and its member cities have joined together to teach students and other citizens about municipal government through a variety of different projects and information; and

WHEREAS, Georgia Cities Week offers an important opportunity to convey to all the citizens of Georgia that they can shape and influence government through their civic involvement.

NOW THEREFORE, THE COUNCIL OF THE CITY OF JONESBORO HEREBY RESOLVES THAT THE CITY OF JONESBORO DECLARES APRIL 22-28, 2018 AS GEORGIA CITIES WEEK.

BE IT FURTHER RESOLVED, that the City of Jonesboro encourages all Citizens, City Government Officials and Employees to do everything possible to participate in the following events as planned to celebrate Georgia Cities Week:

April 21st:	Comcast Cares - Battleground Park – 8:00 a.m.
April 26 th :	Coffee With a Cop - Firehouse Museum – 8:00 a.m.
April 26 th -28 th :	Free Garage Sale Days
April 28 th :	Relay for Life – Lee Street Park – 4:00p.m. – 10:00 p.m.

SO RESOLVED, this the 12th day of April, 2018.

CITY OF JONESBORO, GEORGIA

MAYOR JOY B. DAY

ATTEST:

RICKY L. CLARK, CITY MANAGER



**CITY OF JONESBORO, GEORGIA COUNCIL
Agenda Item Summary**

Agenda Item #

-5

10.5

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action (*Identify appropriate Action or Motion, purpose, cost, timeframe, etc.*)

Council to consider purchase of new firewall system for the City server.

Requirement for Board Action (*Cite specific Council policy, statute or code requirement*)

Is this Item Goal Related? (*If yes, describe how this action meets the specific Board Focus Area or Goal*)

Yes

Community Planning, Neighborhood and Business Revitalization

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

In an effort to shore up our cyberdefenses and to ensure that all of our data is protect, an upgrade to our firewall is necessary. This upgrade will also provide additional security features, including anti-virus and malware protection.

A firewall is like our locked doors at city hall. When internet information from the outside tries to enter our city's network, the firewall decides which information to let in and which information to keep out.

The items quoted from CDW-G (attached to this e-mail) include a Sonicwall TZ300 Firewall, which provide additional Security protection for the Cities financial data + 3 Wireless Access Points, which would allow wireless connections to the server (securely) once the Firewall is installed.

Project Outline:

1. Install and configure Sonicwall TZ300 Firewall

- a. Enable AGSS licensing and implement Gateway AV/Anti-Malware/Anti-Spam/Anti-Ransomware/Content Filter features on Firewall
- b. Contact Comcast in order to put their existing Modem/Router into Passthrough mode.

2. Install and configure 2 Ubiquiti UniFi Wireless Access Points

- a. Install UniFi Controller on Server
- b. Implement Wireless AP's into network and test out all SSID's created (Guest, etc.)

Firewall/Wireless Upgrade & Replacement:

- Firewall / 3 pack Ubiquiti UniFi – Long Range Access Points : **\$1392.00**
- Labor cost (Firewall Install & Access Point install; Half-day): **\$ 437.00**

TOTAL: Hardware + Labor cost: \$ 1,829.00

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date April, 9, 2018	04/02/18 ITEM	City Council CONSENT AGENDA Next: 04/09/18
Signature	City Clerk's Office		

- Quotation - New Firewall System

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

QUOTE CONFIRMATION



DEAR NATHAN EISNER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JRDD552	3/23/2018	SONICWALL/WASP	4828507	\$1,392.00

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
SONICWALL TZ300 PROMO 3YR AGSS FREE FIREWALL trade up prior gen SW product	1	4871596	\$1,032.00	\$1,032.00	
Mfg. Part#: 01-SSC-3029					
UNSPSC: 43222501					
Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)					
Wasp Ubiquiti UniFi Long Range Wireless Access Point	1	3165281	\$360.00	\$360.00	
Mfg. Part#: 633808391522					
UNSPSC: 43223108					
Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)					

PURCHASER BILLING INFO	SUBTOTAL	\$1,392.00
Billing Address: CITY OF JONESBORO JOAN JONES 124 NORTH AVE JONESBORO, GA 30236-8409	SHIPPING	\$0.00
Phone: (770) 478-3800	GRAND TOTAL	\$1,392.00
Payment Terms: Net 30 Days-Govt State/Local		
DELIVER TO		
Shipping Address: CITY OF JONESBORO JOAN JONES 124 NORTH AVE JONESBORO, GA 30236-8409	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Phone: (770) 478-3800		
Shipping Method: UPS Ground (2- 3 Day)		

Need Assistance? CDW•G SALES CONTACT INFORMATION				
	Halcyon Retseck		(877) 685-8887	halcret@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

11.1

-1

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Councilmember Dixon

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider use of Lee Street Park by Councilman Alfred Dixon for an event to be held on Saturday, April 21, 2018.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes

Recreation, Entertainment and Leisure Opportunities

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Councilman Alfred Dixon is requesting the use of Lee Street Park for a Family Matters event to be held on Saturday, April 21, 2018 from 3:00 p.m. until 8:00 p.m.

Based upon the information submitted, the Vision for the event is "to foster a collaborative relationship between our City, schools, residents and businesses."

Mission Statement:

The community-focused Family Matters is geared to unite educators, community leaders, members, and the families in the community to provide academic updates and information regarding our youth. This day is planned to be fun-filled featuring grilled food, family activities, live entertainment, school supplies, and community resource vendors and much more.

Based upon the Lee Street Park Rules & Regulations, any fee waivers require the approval of Mayor & Council. As a matter of practice, employees and councilmembers have been afforded the use of our facilities, free, one time per year.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Lee Street Park Rental - Family Matters (Dixon)
- Family Matters Event LOI

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title Ricky L. Clark, City Manager	Date April, 9, 2018	04/02/18	City Council	OLD BUSINESS Next: 04/09/18
Signature	City Clerk's Office			

**CITY OF JONESBORO**

124 North Avenue
Jonesboro, Georgia 30236
www.jonesboroqa.com

LEE STREET PARK AMPHITHEATRE / PAVILION RENTAL PACKET

“OFFICE OF THE CITY CLERK”



Lee Street Park

155 Lee Street
Jonesboro, Georgia 30236
www.jonesboroqa.com

For additional information, please contact City Hall at (770)478-3800
Monday – Friday, 8:00 a.m. – 5:00 p.m.

APPLICATION FOR A SPECIAL EVENT |

LEE STREET PARK AMPHITHEATRE / PAVILION RENTAL PACKET

"OFFICE OF THE CITY CLERK"

GENERAL RENTAL INFORMATION

PLEASE NOTE:

As with all our parks, reservations include only the area you have specifically requested. The activities of your event must be contained to the area reserved. The remainder of the park is still available to the general public to enjoy. There is no designated parking for event reservations. Please plan accordingly.

RENTAL INFORMATION:

- Handicap accessible.
- Available daily, unless prior reserved.
- Available rental hours are between 8am – 11:00 pm unless otherwise approved
- Reservations may be made up to 1 year in advance, but no less than 30 days prior to use, unless they do not require supplemental documentation.

THE FACILITY OFFERS THE FOLLOWING AMENITIES:

- Farmers Market Area w/ Electrical Outlets
- Large Amphitheatre Stage
- Small Stage to Accommodate Smaller Events
- Covered Pavilion
- _____ Capacity Limit
- Recycling & Garbage Receptacles
- Park Benches
- Wheelchair Accessible

FEES AND RETURN POLICY

The Reservation fee is determined by the "Facility Rental Rate" chart located below. All renters pay a **Non-Refundable Cleaning Fee of \$50, and a Refundable Deposit as indicated below.** The refundable Deposit is to offset potential damage costs. If there is no damage, the deposit will be automatically refunded within five (5) business days after your reservation. To hold a reservation date, the Cleaning Fee, and Refundable Deposit (\$550) must be paid at the time of request. The **Reservation Fee must be paid 30 days prior to the reservation date** listed on the application.

Facility Rental Rates

	Rate I	Rate II	Rate III
Type of Event: *3 Hour Minimum	<ul style="list-style-type: none"> • Open or closed to public • Generate NO sales • NO Admission/Entry Fees • NO Concessions • NO Sponsor Signage Allowed 	<ul style="list-style-type: none"> • Open to public • Generate Sales • Admission/Entry Fees • Concessions • Sponsor signage allowed 	<ul style="list-style-type: none"> • Closed to public • Generate Sales • Admission/Entry Fees • Concessions • Sponsor Signage Allowed
Large Amphitheatre	<ul style="list-style-type: none"> • \$200 per hour • \$500 Refundable Deposit 	<ul style="list-style-type: none"> • \$300 per hour / • \$500 Refundable Deposit 	<ul style="list-style-type: none"> • \$500 per hour • \$500 Refundable Deposit
Small Amphitheatre	<ul style="list-style-type: none"> • \$100 per hour • \$300 Refundable Deposit 	<ul style="list-style-type: none"> • \$200 per hour • \$300 Refundable Deposit 	<ul style="list-style-type: none"> • \$400 per hour • \$300 Refundable Deposit
Farmers Market Area	<ul style="list-style-type: none"> • \$50 per hour • \$100 Refundable Deposit 	<ul style="list-style-type: none"> • \$100 per hour • \$100 Refundable Deposit 	<ul style="list-style-type: none"> • \$150 per hour • \$100 Refundable Deposit

LEE STREET PARK AMPHITHEATRE / PAVILION RENTAL PACKET

"OFFICE OF THE CITY CLERK"

Pavilion Rental

	<u>Rate I</u>	<u>Rate II</u>	<u>Rate III</u>
Type of Event: *3 Hour Minimum	<ul style="list-style-type: none"> • City Resident 	<ul style="list-style-type: none"> • Non Resident 	<ul style="list-style-type: none"> • County School • Government Entity
Pavilion	<ul style="list-style-type: none"> • \$50 per hour • \$20 per additional hour • \$150.00 Refundable Deposit 	<ul style="list-style-type: none"> • \$100 per hour • \$25 per additional hour • \$150.00 Refundable Deposit 	<ul style="list-style-type: none"> • Approval by Council

Cancellations received 30 days or more prior to the reservation date will receive a refund of all fees. If the applicant fails to provide at least 30 days cancellation notice, 20% of the Reservation Fee will be deducted before the refund is issued. Changes made to a reservation, 30 days or less from the original reservation date, will be charged 10% of the original reservation fee. We will not accommodate any minor changes to the reservation with less than 7 days notice, major changes no less than 30 days notice.

INSURANCE POLICY

If the applicant is using either of the Amphitheatre Areas (Large and/or Small Stage) for any of the activities listed below, and/or the activity includes more than 100 people, the applicant shall submit a Certificate of Liability Insurance in the amount of at least \$2,000,000 per occurrence with an endorsement naming the City of Jonesboro as an additional named insure before the application is approved.

1. Sale of Alcohol, food, beverages or souvenirs.
2. Event open to the General Public
3. Conducting Business (*trade shows*).
4. Involving animals
5. Non-Sanctioned sporting event.

ALCOHOL

- Only Beer and Wine can be served.
- Permission to serve and/or sell alcohol is only granted if:
 1. Services is done by a Licensed Alcohol Caterer and/or State of GA permitted Alcohol Server.
 2. Service must be done in a designated, monitored area.
 3. A Certificate of Liability in the amount of \$2,000,000 must be obtained and must include Host Liquor Liability.
 4. A City of Jonesboro Alcohol Permit must be approved.

LEE STREET PARK AMPHITHEATRE / PAVILION RENTAL PACKET

"OFFICE OF THE CITY CLERK"

5. If alcohol will be sold or included as part of an admission price, permission will be granted if:
 - a. Jonesboro Temporary Sales License is obtained. It must be displayed or made available upon request during the scheduled event.
6. The consumption of alcohol is restricted to the area of the park that has been reserved.
7. The City Clerk must receive copies of the required documents 30 days prior to the event.
8. The State of GA Caterer License and/or Jonesboro's server's permit must be available upon request during the scheduled event.
9. If found to be in violation of any of the above mentioned requirements, the City reserves the right to terminate alcohol service.

FOOD

- The City of Jonesboro is not responsible for health issues related to any food consumed at the event.
- Caterers are required to show proof of current Food Handlers Permit from Clayton County Board of Health.
- Individuals or groups planning to provide food at a public event, where it is prepared or served for consumption, are required to have proof of current Food Handlers Permit.

DECORATIONS

- Use of scotch tape or masking tape is not permitted on any walls throughout the Park.
- ABSOLUTELY NO bird seed, metallic confetti or rice, it's harmful to our environment.
- Candles are limited to those in glass bowls, where the flame is no higher than the glass.
- No signs or decorations shall be affixed to any trees, utility poles, buildings, or structures unless the City provides prior approval.

SEATING AND USE OF TENTS

- Extra seating and tents are the responsibility of the applicant.
- If seating is requested for any location on the lawn or amphitheater, only lawn or san-chair style seating is allowed. (This is a result of other chair puncturing the ground and damaging the irrigation system.)
- Tents requested for the lawn must be tethered down by weights, not by stakes. If weighted with water, the City of Jonesboro is not responsible for providing the water.

MUSIC

- Use of amplified sound requires adherence to City of Jonesboro Code of Ordinances, which requires that music or sound must be contain within the boundaries of the park. We reserve the right to check decibel level at the boundaries of the park.

CLEAN UP PROCESS

The applicant is responsible for removal of all decorations and any items of property brought to the Park. Trash shall be deposited in appropriate receptacles. If there is more trash than the receptacles will allow, the applicant is responsible for removal of extra trash from the grounds. Prior to leaving the facility, the applicant is responsible for cleaning and placing in order all areas used. If the site is left in good condition and no damage has occurred, the Deposit will be refunded within five (5) business days after the reservation fee. Any additional costs for clean up or damage above and beyond the Deposit amount shall be paid by the applicant.

APPROVAL OF APPLICATION

The City Clerk and Mayor will determine if the reservation request is appropriate for the facility. **Reservations are not confirmed until all required documents, full payment of all fees and deposit have been received.** The City may cancel or deny the application of any person or group when it is determined by the City that the proposed use of the facility will not be in the best interest of the City. A copy of the approved permit will be provided to the applicant and notice of the event will be forwarded to the Police & Public Works Departments.

WEDDINGS / LARGE SPECIAL EVENTS

- Mandatory meeting with City Clerk prior to event & application approval.
- Reservation time increase to 10pm for clean-up only.
- Only one event scheduled per day within 9am – 9pm time frame, as opposed to two per day for normal reservations.

SECURITY

One (1), off-duty, City of Jonesboro Police Officer, when available, must be provided by the renter for every 100 persons. The Officer shall be compensated \$35 per hour. The name of the Officer(s) assigned, must be provided to the City Clerk no later than seven (7) days prior to the event.



CITY OF JONESBORO

124 North Avenue
 Jonesboro, Georgia 30236
www.jonesboroga.com

APPLICATION FOR USE OF LEE STREET PARK

"OFFICE OF THE CITY CLERK"

- ✓ Please print legibly or type and fill out form completely.
- ✓ Submit application and pay all fees at least 30 days prior to use.
- ✓ Make payment by Credit Card, Cash or Cashier's Check payable to *City of Jonesboro*.
- ✓ If applicable, attach a copy of the Certificate of Liability naming the City as an additional Insured, Temporary Sales License, Liquor Liability Insurance, Food Handlers Permit.

**Area(s) Requested
(Please Check)**

Large Amphitheater _____
 Small Amphitheater _____
 Market Area _____
 Pavilion _____

APPLICANT INFORMATION

Organization Name (If Applicable)	Person Responsible for Reservation <i>Alfred Dixon</i>	
Address: <i>154 Huie Street</i>	Home Phone #: <i>678 622 6503</i>	Other Phone #:
City/Zip Code: <i>Jonesboro, GA 30236</i>	Email Address: <i>adixon@jonesboroga.com</i>	

RESERVATION INFORMATION

Day of Week (circle): M T W TH F S SU REQUESTED DATE: *April 21, 2018*

Reservation - START TIME: *2:00* PM/PM (including set-up) END TIME: *8:00* AM/PM (Including clean-up)

Event Name: *Family Matters* Total Expected Attendance: *500*

Contact Person on Day of Event: *Alfred Dixon* Contact # on Day of Event: *678 622 6503*

Type of Activity:

Birthday Party Company Picnic Concert Fundraiser Wedding Other *Community Event*

This event will be: (check all that apply)

Closed to the public/invited guest only Open to the public Generating Sales (i.e. admission fees, concessions, or entry fees)

Use of Electricity

Please indicate any other special assistance from our Public Works Department you will need (ex. Extra garbage receptacles, etc.):

Are there any entertainment features related to your event? No Yes*

* Number of Performers: 2 Performer Name(s) T&D Performance Type: National Anthem

Will sound amplification be used? No Yes*

* Start Time: 2:00pm End Time: 8:00pm Describe Sound equipment used: Live DJ, Speakers, Amp

Will you be erecting and using any tents or other temporary equipment? No Yes*

*Describe Equipment used: Tables, tents for resource vendors

Will you request any street closures or alterations? No Yes* (Time of Closure or Alteration: _____ AM/PM to _____ AM/PM)

*Location/Affected Street:

Does your event involve the use of alcoholic beverages? No Yes*

*Please check all that apply: Free/Host Alcohol Alcohol Sales Host & Sales Beer Wine

Provide the name of the licensed bartender/caterer to serve the alcoholic beverages.

*Name of Caterer/Licensed Bartender: RJ Liquor License #: 1A

If your event includes the use of alcohol on City Property, Host Liquor Liability Insurance of at least \$1,000,000 per occurrence is required. For alcohol sales, you must also obtain a City of Jonesboro Temporary Sales License and an approved City Alcohol Permit. To serve alcohol, you must also obtain an approved City Alcohol Permit.

Will Food and/or refreshments be served? No Yes*

*What type of food and/or refreshments will be served? Hot Dogs, Hamburgers, Beans, Etc...

Will you be hiring a caterer to serve food? No Yes*

*Caterer Name: _____ Address: _____ Contact #: _____

Will food and/or refreshments be sold? No Yes*

*What type of food and/or refreshments will be sold? _____

Who will prepare the food being served? Caterer* Other: Community members

*Does the caterer have a current Food Handlers Permit? No Yes

FOR OFFICE USE ONLY

A copy of the following supplement documents are required:

<input type="checkbox"/> Proof of Liability Insurance -	Due Date: _____	Received On: _____
<input type="checkbox"/> Proof of Host Liquor Liability Insurance -	Due Date: _____	Received On: _____
<input type="checkbox"/> City Approved Alcohol Permit -	Due Date: _____	Received On: _____
<input type="checkbox"/> Jonesboro Temporary Sales License -	Due Date: _____	Received On: _____
<input type="checkbox"/> Current Food Handlers Permit -	Due Date: _____	Received On: _____

NOTE: All required documents must be submitted to the City at least 30 days prior to reservation date for the reservation to be confirmed.

FOR OFFICE USE ONLY	
<p>Fee Computation: <i>Office Use Only</i></p> <p>Refundable Deposit: \$ _____</p> <p>Cleaning Fee: \$ _____</p> <p>Security Fee: \$ _____</p> <p>Amphitheatre: _____ hrs. @ \$ _____ per hour: \$ _____</p> <p>Small Amph.: _____ hrs. @ \$ _____ per hour: \$ _____</p> <p>Pavilion: _____ hrs. @ \$ _____ per hour: \$ _____</p> <p>Market Area : _____ hrs. @ \$ _____ per hour: \$ _____</p> <p>Other _____ : \$ _____</p> <p>Total Amount Due: \$ _____</p>	<p>Payment Information: <i>Office Use Only</i></p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Check # _____ <input type="checkbox"/> Visa <input type="checkbox"/> M/C <input type="checkbox"/> Discover</p> <p>Cardholders Name: _____</p> <p>Card Number: _____ Expires: _____</p> <p><input type="checkbox"/> Refundable Deposit paid on: _____</p> <p><input type="checkbox"/> Remaining amount of \$ _____ is due by: _____</p> <p><input type="checkbox"/> All Fees paid on: _____</p>
<p>I have evaluated the application and in accordance with the City of Jonesboro's policies, this application is:</p> <p><input type="checkbox"/> Approved for use <input type="checkbox"/> Denied for Use</p> <p>Comments/Notes: _____ _____ _____</p>	
<p>Authorized by: _____ Title: _____ Date of Approval: _____</p>	

LEE STREET PARK AMPHITHEATRE / PAVILION RENTAL PACKET

"OFFICE OF THE CITY CLERK"

STATEMENT OF USER RESPONSIBILITY

For Lee Street Park Rental

PARK USE

In consideration for the use of the City of Jonesboro Park Areas and Facilities, all users agree to the following:

1. The user assumes entire responsibility and liability for losses, damages and claims arising out of injury or damage to the user's display, equipment and other property brought onto the premises of the City facility reserved and shall indemnify and hold harmless the City from any and all such losses, damages and claims arising out of such use.
2. Any group sponsoring or using a City-owned facility assumes all liability for any accidents that occur during the scheduled reservation time of the facility.
3. The user shall be responsible for the conduct of the participants attending the activity/event, with regard to the control and containment of litter, and for any damage to the premises beyond ordinary wear and tear.
4. Amplified music or other amplified sound is not allowed to be played at a volume that causes a nuisance for the area. No sound shall be permissible after 10:30 pm.
5. The user shall conduct all activities on the premises in accordance with any applicable federal, state, or local laws, ordinances and rules, including all park regulations, and shall comply with the requirements stated in the "Lee Street Park Amphitheater Rental Packet."
6. If approval is granted to the user to bring in any special portable devices (i.e., Bounce House) for use in conjunction with the reservation, the reserving party must submit a letter releasing the City of liability and must also post a sign at the device during the reservation time that the device is not the City's and the City is not responsible. However, if your event consists of more than 100 people, the authorized user shall submit a Certificate of Liability insurance in the amount of at least \$1,000,000 per occurrence, naming the City of Jonesboro as an additional insured, no later than 30 days prior to the event.
7. It is unlawful for any person to use fireworks, firecrackers, explosives of any kind in any park.
8. The park rules require that you promptly remove any dog waste deposited on public or private property.
9. The park rules require that all dogs be leashed and barking must not become a nuisance.
10. No motorized vehicles are allowed in the park except in areas approved for such use.
11. No person may move any City owned equipment and/or supplies without written permission from the Director of Public Works.

The undersigned hereby makes application to the City of Jonesboro for use of the facility described above and certifies that the information given in the application is correct. The undersigned further states that he/she has the authority to make this application for the applicant and agrees that the applicant will observe the rules/regulations & policies/procedures of the City of Jonesboro. The applicant agrees to exercise the utmost care in the use of the premises and property and to defend and hold the City of Jonesboro harmless from all liability resulting from the use of said facilities. The applicant further agrees to reimburse the City of Jonesboro for any damage arising from the applicant's use of said facilities. The applicant signing this agreement will be considered the responsible party in case of damage, theft, or disturbances during the usage period. Applicant further agrees to pay any and all court costs, attorney fees and other fees related to the collection of damages for said facility including insufficient funds payment, stop payment or any other refusal to pay.

I have read, understand, and accept all procedures and regulations placed upon me for the rental of the listed rental location. I further acknowledge that I am 21 years of age or older and I understand that failure to comply with the established facility use guidelines (and within the established time frames), puts my meeting or event at risk of cancellation.



(Print Name)

(Sign Name)

March 20, 2018

(Date)

APPLICATION FOR A SPECIAL EVENT

FAMILY MATTERS - Event LOI

Purpose: The purpose of this LOI is to provide for a smooth transition of events during the FAMILY MATTERS Event .

Mission Statement: The community-focused FAMILY MATTERS is geared to unite educators, community leaders, members, and the families in the community to provide academic updates and information regarding our youth. This day is planned to be fun-filled featuring grilled food, family activities, live entertainment, school supplies, and community resource vendors and much more will be provided

Vision Statement: The vision of this event is to foster a collaborative relationship between our City, schools, residents and businesses. **Students that attend with their parent(s) or guardian will be given the opportunity to forgive/makeup two grades.**

Sponsors:

Strategic Plan:

- Who: Councilman Alfred Dixon,
- What: FAMILY MATTERS
- When: Saturday, April 21, 2018
- Where: Downtown Jonesboro, 30236
- Location: Lee Street Park
- Time: 3:00pm - 8:00pm
- POC: Alfred R. Dixon, III
- POC Email: adixon@jonesboroga.com , Isalia.jones@clayton.k12.ga.us , crystal.benton@clayton.k12.ga.us
- POC Phone: 678-622-6503
- POC Phone2:
- Address: Jonesboro City Hall - 124 North Ave. Jonesboro, GA 30236

Proposal Itinerary: Saturday, April 21, 2018

2:00pm – 3:00pm - Resource vendor check in, Sound & family Activities Setup, Guest Sign In, Social Media Photo Opp

3:00pm - 3:15pm - Welcome by Alfred Dixon, Invocation by /Pledge, National Anthem by _____

3:15pm - 3:30pm - Words and instruction by Principal Stephens

3:30pm - until - break out

Media: Clayton News Daily; AJC; WIGO 1570 AM; Newsletter; Email Blast; Fliers, Social Media Handles (Facebook, Twitter, Snap Chat, and Instagram)

FAMILY REUNION CO CHAIR / Responsibility:

Co-Chairs: Alfred Dixon, III & Corey Stephens

The responsibility of the co chairs is to work together to develop a plan that leads to a successful Family Matters Event. They will ensure the overall public safety of the attendees during the event and promote an atmosphere of inclusion and diversity. They will exercise overall command and control of every aspect of the Event. They will conduct planning meetings and assign duties and responsibilities as deemed necessary for the overall success of the event.

Task Force Members:

1. Alfred R. Dixon, III	3. Eric Bell	5. JMS Staff
2. Corey Stephens	4. Cameron Jenkins	6. Cameron Dixon 7.
8.		

Organizers Meeting Schedule (Task Force)

1. Thursday, 3/15/17 – 3:30pm (JMS)
2. Thursday, 3/22/17 - 4pm (LSE)
3. Thursday, 3/29/17 – 4pm (conference call)
4. Friday, 4/13/18 – 4pm (Lee Street Park Site Walk Thru)
5. Saturday, 4/21/18 – 3:00pm (Family Matters Start Time)

Targeted Areas:

1. City of Jonesboro Public Schools
2. Jonesboro Residents and business community
3. Faith Based organizations in the city of Jonesboro
4. Clayton County Public Schools

Participating Organizations: Vendor Tables

Jonesboro Middle School
Lee street Elementary
Sutter Elementary
Arnold Elementary
Clayton County BOH
Clayton County Youth Services
Women Of Clayton County
Clayton County Parks and Recs
Championship Boxing
City of Jonesboro
Proof Inc
House of Dawn
WIA Teen Council
Lions of Justice
Classic Man Barbershop
BB&T Bank
NAACP

Food Items/Menus:

Hot Dogs, Hamburgers, Chicken, Ribs, Beans, Chips, Juice, And Water

Logistical Requirements:

1. Electrical Power
2. Traffic Cones Barriers
3. US , Jonesboro Flag
4. Trophies, Medals, Certificates
5. Tables & Chairs
6. Media Presence
7. Access to Restrooms
8. Trash cans
9. Paper Towels
10. Staff, volunteer, and participant badges
11. Official Photography and Videography
12. Sign In Rosters: Staff/volunteers/VIPs/vendors
13. Beverage Containers and Ice Chest
14. Emergency Medical Information
15. Attendees Vendors' list

Weather Forecast

10 Day Forecast:

Sector Coordinators Assignments:

1. Command and Control
2. VIP Guest/Hospitality Section Control
3. Community Resource Vendors Control
4. Childrens/ Family Activities Control
5. Event CheckIn/ Sign In Control
6. Food And Beverage Control
7. Media Contact Control
8. Live Entertainment Control
9. Photo/Videography Control
10. Publicist Control

Class Capacity: Unlimited

Age Groups: All

Gender: Male/Female

Cost per Participant: Free

Transportation Provided: No



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-1

12.1

COUNCIL MEETING DATE
April 9, 2018

Requesting Agency (Initiator)
Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider renewal of Property, Casualty & Loss insurance with OneBeacon, effective April 2018.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes Safety, Health and Wellbeing

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Each year we bid out services for property, casualty & loss. This year, after going to the market, we found that by staying with the current provider, One Beacon, that our rates would only increase 3.89%.

OneBeacon, has paid in excess of \$146,000 in losses (not including legal expense) on behalf of the city. Typically this creates a substantial rate increase in following years. We were able to negotiate a minimal rate increase of 3.89%. This represents a rate increase equal to the market in 2018 due to increased medical inflation and legal costs. OneBeacon has also offered \$1,000,000 of Cyber Liability protection. The information relative to this coverage, as well as this proposal, is attached separately.

In providing the city with proper due diligence, Apex secured a secondary quote through Travelers Insurance Company that is similar in terms and pricing.

In addition, we are also changing our renewal from April 12th to December 31st to coincide with our budget cycle.

About OneBeacon

As you know, OneBeacon Insurance Group is a collection of niche businesses that focus on solving the unique needs of particular customer or industry groups. We provide distinct products and offer tailored coverages and services, managed by seasoned teams of market specialists. OneBeacon Government Risks as a member of the OneBeacon Insurance Group is an A Rated Admitted Carrier. As specialists, the Government Risks division exclusively focuses on public entities on a national basis and possess significant experience meeting the needs of today's public entities.

OneBeacon has a strong footprint in Georgia including many partnerships with counties, cities and special districts.

As an initial matter, we believe our dedicated service teams of claims, underwriting and risk control are of utmost importance to our insureds and are unmatched in the industry. Through our partnership with LocalGovU, OneBeacon is able to provide meaningful on-line course content and resources for our clients, many of which at no cost through our Risk Management Online Training Center. This is in addition to their Quarterly In the KNOW e-newsletter and other timely communications. OneBeacon teams are not shared resources; they focus exclusively on serving the unique nuances of public entities, from loss prevention to cooperatively managing claims and litigation. They understand the unique defenses

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title
Ricky L. Clark, City Manager

Date
April, 9, 2018

Signature

City Clerk's Office

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- 4.12.18 - 1.1.19 OneBeacon Proposal - Jonesboro
- 2018-19 OneBeacon Cyber Proposal

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

INSURANCE PROPOSAL

PREPARED FOR:

City of Jonesboro

PRESENTED BY:

Apex Insurance Services

EFFECTIVE: 4/12/2018



OneBeacon
GOVERNMENT RISKS

IMPORTANT: Proposed coverage's are provided by the company's forms, subject to the terms, conditions and limitations of the policy (ies) in current use by the company. The policies themselves must be read for specific details. No warranty is made regarding compliance with any bid specifications, unless such provisions are a part of the proposal

City of Jonesboro
OneBeacon Coverage Summary
2018-19

COVERAGE	4/12/17 - 4/12/18 ANNUALIZED	4/12/18 - 4/12/19 PREMIUM	4/12/18 - 1/1/19 PREMIUM	CARRIER	EXPIRING LIMITS	PROPOSED LIMITS	NOTES	EXPIRING DEDUCTIBLES	PROPOSED Deductibles
GENERAL LIABILITY Products/Completed Ops Personal & Advertising Injury Sexual Abuse/Molestation Damage to Premises Rented to You	\$8,110 Included Included Included Included Included	\$8,167 Included Included Included Included Included	\$5,904 Included Included Included Included Included	OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI)	\$1,000,000/\$3,000,000 \$3,000,000 \$1,000,000 \$1,000,000 \$1,000,000	\$1,000,000/\$3,000,000 \$3,000,000 \$1,000,000 \$1,000,000 \$1,000,000	Per Occurrence/Annual Aggregate	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
AUTOMOBILE LIABILITY Hired & Non-Owned Uninsured/Underinsured Motorist Physical Damage Medical Payments # of Units for Liability	\$68,027 Included Included Included Included Included	\$71,721 Included Included Included Included Included	\$60,987 Included Included Included Included Included	OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI)	\$1,000,000 Covered \$75,000 ACV \$5,000 52	\$1,000,000 Covered \$75,000 ACV \$5,000 55	Combined Single Limit	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
LAW ENFORCEMENT LIABILITY	\$33,243	\$34,900	\$25,233	OneBeacon (A:XI)	\$1,000,000/\$1,000,000	\$1,000,000/\$1,000,000	Each Wrongful Act/Aggregate *Defense Costs are Outside Limits	\$5,000	\$5,000
EMPLOYEE BENEFITS LIABILITY Retro Date: 05/01/1990	Included Included	Included Included	Included Included	One Beacon (A:XI) One Beacon (A:XI)	\$1,000,000/\$3,000,000	\$1,000,000/\$3,000,000	Each Offense/Aggregate *Defense Costs are Outside Limits	\$1,000	\$1,000
EMPLOYMENT PRACTICES LIABILITY Retro Date: 05/01/1990	Included Included	Included Included	Included Included	OneBeacon (A:XI) One Beacon (A:XI)	\$1,000,000/\$5,000,000	\$1,000,000/\$5,000,000	Each Offense/Aggregate *Defense Costs are Outside Limits	\$5,000	\$5,000
PUBLIC OFFICIALS LIABILITY Retro Date: 05/01/1990	Included Included	Included Included	Included Included	OneBeacon (A:XI) One Beacon (A:XI)	\$1,000,000/\$5,000,000	\$1,000,000/\$5,000,000	Each Wrongful Act/Aggregate *Defense Costs are Outside Limits	\$5,000	\$5,000
PROPERTY Blanket Building & Personal Property Scheduled Building Scheduled Contents Scheduled Building Equipment Breakdown	\$15,215 Included Included Included Included Included	\$15,371 Included Included Included Included Included	\$11,267 Included Included Included Included Included	OneBeacon (A:XI) One Beacon (A:XI) One Beacon (A:XI) One Beacon (A:XI) One Beacon (A:XI) OneBeacon (A:XI)	\$5,959,465 \$2,586,710 \$60,000 \$156,191 Included	\$5,959,465 \$2,586,710 \$60,000 \$156,191 Included	Replacement Cost Replacement Cost Replacement Cost Actual Cash Value	\$1,000 \$1,000 \$1,000 \$1,000 \$1,000	\$1,000 \$1,000 \$1,000 \$1,000 \$1,000
CRIME Employee Dishonesty Forgery & Alteration Money & Securities Computer Fraud	Included Included Included Included	Included Included Included Included	Included Included Included Included Included	OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI)	\$250,000 \$250,000 \$250,000 \$250,000 \$250,000	\$250,000 \$250,000 \$250,000 \$250,000 \$250,000		\$1,000 \$1,000 \$1,000 \$1,000 \$1,000	\$1,000 \$1,000 \$1,000 \$1,000 \$1,000
FLOOD EARTHQUAKE	Included Included	Included Included	Included Included	OneBeacon (A:XI) OneBeacon (A:XI)	\$1,000,000/\$1,000,000 \$1,000,000/\$1,000,000	\$1,000,000/\$1,000,000 \$1,000,000/\$1,000,000	Occurrence/Annual Aggregate Occurrence/Annual Aggregate	\$25,000 \$25,000	\$25,000 \$25,000
INLAND MARINE Contractors Equipment Leased/Rented Equipment Computer Equipment	\$1,210 Included Not Covered Included	\$1,088 Included Not Covered Included	\$787 Included Not Covered Included	OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI) OneBeacon (A:XI)	Included \$213,460 — \$85,000	Included \$215,460 — \$85,000		\$1,000 \$1,000 — \$1,000	\$1,000 \$1,000 — \$1,000
Sub-Total	\$125,805	\$131,247	\$104,178	—	—	—	Terrorism Included	—	—
EXCESS LIABILITY	\$8,125	\$8,292	\$6,525	OneBeacon (A:XI)	\$1,000,000	\$1,000,000	Underlying: GL, Auto, & Professional Liability	\$0	\$0
LOSS CONTROL	\$5,000	\$5,000	\$5,000						
TOTAL	\$138,930	\$144,539	\$115,703						

IMPORTANT: This summary sheet is for informational purposes only and does not supersede the proposal or policy.

OPTIONAL COVERAGE	LIMITS	DEDUCTIBLE	PREMIUM
CYBER LIABILITY	\$1,000,000 \$1,000,000/\$1,000,000	\$5,000 \$5,000	\$1,052 Included
Information Risk Liability			
Extortion Expense	\$25,000	\$1,000	Included
Information Restoration Expense	\$25,000	\$1,000	Included





@VANTAGE FOR OB GOVERNMENT RISKS
PREMIER INSURANCE PROPOSAL
CITY OF JONESBORO

POLICY DATE:

April 12, 2018 thru
January 01, 2019

IN PARTNERSHIP WITH:

APEX INSURANCE AGENCY, LLC
4725 PEACHTREE CORNERS CIRCLE #370
NORCROSS, GA 30092

April 06, 2018



**@VANTAGE FOR OB GOVERNMENT RISKS PREMIER
INSURANCE PROPOSAL**

DATE April 06, 2018

BUSINESS CLIENT CITY OF JONESBORO
124 NORTH AVE
JONESBORO, GA 30236-3278

EFFECTIVE DATE April 12, 2018

EXPIRATION DATE January 01, 2019

QUOTE 2118959-6
RENEWAL OF 791-00-07-60-0003

IN PARTNERSHIP WITH APEX INSURANCE AGENCY, LLC
4725 PEACHTREE CORNERS CIRCLE #370
NORCROSS, GA 30092

UNDERWRITING COMPANY Atlantic Specialty Insurance Company
150 Royall Street
Canton, MA 02021

Additional Terms, Conditions, and Underwriter Comments:

This proposal is being offered on a package basis. Individual coverage lines may not be bound without prior written consent from OneBeacon Government Risks.

Terrorism must be either purchased on all or rejected on all applicable lines of business. Any portion of your policy premium attributable to fire only terrorism coverage cannot be rejected.



ABOUT ONEBEACON GOVERNMENT RISKS

OneBeacon Government Risks offers a customizable menu of solutions to provide tailored protection for municipalities, counties and special districts including water and sanitation, non-rail transit authorities and other publicly funded agencies. We understand the unique and evolving responsibilities of protecting a community and the people who serve it, and we are here to help minimize risk, resolve claims and make your entity a safer place to live and work.

Your @vantage for Government Risk proposal is tailored to provide coverage that meets your specific needs. Our product includes property, casualty and professional coverages offered on a fully insured, deductible or self-insured retention basis.

As a member of the OneBeacon Insurance Group, our products are written by "A" rated companies, with specialized skills and dedicated industry specific expertise all supported by superior service.

Additional information about the OneBeacon Government Risks is provided at

www.onebeacongov.com

ABOUT ONEBEACON

OneBeacon Insurance Group, Ltd. ("OneBeacon") is a subsidiary of Intact Financial Corporation (TSX: IFC). OneBeacon's underwriting companies offer a range of specialty insurance products sold through independent agencies, regional and national brokers, wholesalers and managing general agencies. Each business is managed by an experienced team of specialty insurance professionals focused on a specific customer group or industry segment, and providing distinct products and tailored coverages and services. OneBeacon's solutions target group accident and health; commercial surety; entertainment; environmental; excess property; financial institutions; financial services; healthcare; management liability; ocean and inland marine; public entities; technology; and tuition refund. For further information about our products and services visit: www.onebeacon.com and to remain up to date on OneBeacon's news, follow us on Twitter www.twitter.com/onebeaconins or visit our online newsroom: www.onebeacon.com/newsroom. For information about Intact Financial Corporation visit: www.intactfc.com.

ONEBEACON GOVERNMENT RISKS RISK CONTROL

At OneBeacon Government Risks, we believe in providing our customers with the best possible tools and resources to help make their entities a safer place to live and work. To protect your critical resources, it pays to be proactive and strategic when it comes to risk. Injuries, accidents, and other losses result in immediate expenses, interruptions of programs and can negatively impact a community's confidence in your services. Our risk management services are designed to deliver flexible, innovative and high quality solutions for the unique risks public entities face and to educate and help support your existing risk management program. Our experienced team works exclusively with government entities and can help implement real-world risk control practices for emerging issues and provide the tools, programs and resources to help face evolving challenges. Available tools can include risk management guides, drivers training courses, safety and liability training seminars and OneBeacon Government Risks' Online Training Center.

Risk Management Guides

Our informational Risk Management Guides cover a wide variety of topics that our customers have indicated matter to them. Topics include but are not limited to:

- *Defending Your Actions in a Lawsuit*
- *Skate Parks: Friend or Foe?*
- *Law Enforcement*
- *Creating and Implementing a Risk Management Program*

Risk Management Seminars

We also have free risk control seminars available on such topics as law enforcement liability, sexual harassment and other training programs designed to enhance public entity risk control education.

Online Training Center

OneBeacon Government Risks is also proud to provide your entity access to our robust Online Training Center. This hosted and customized online learning tool provides our clients with a comprehensive learning management system.

The training center is populated with 30 core courses that are meaningful to you and your employees, categorized to help learners and administrators clearly identify the courses most beneficial to each job function.

ONEBEACON GOVERNMENT RISKS CLAIMS

You can rely on the specialized skills of OneBeacon Government Risks experienced claims specialists to consistently deliver superior claims service. Our claims professionals are a dedicated team who respond only to your government entity claims. Working with our team means instant access to the breadth of industry expertise and understanding of the nuances of government claims, both state and federal, including tort caps, immunities, special defenses, and civil rights statutes including 42 USCA 1983.

CLAIM REPORTING OPTIONS

With OneBeacon Government Risks, we provide multiple claim reporting options to meet your needs.

1. Submit your claim online at www.onebeacongov.com
2. Email your claim to OBGRCLAIMS@onebeacongov.com
3. Phone in your claim at anytime to 877-284-5602
4. Fax in your claim to 866-894-1633

After a claim is reported, appointed agents or brokers may access the OneBeacon Agent Portal for status updates including claim number assignment, claim adjuster contact information, and claim file notes.

@vantage for OB Government Risks Premier Quote Proposal

Premium Summary for CITY OF JONESBORO

Coverages

	Coverage	Premium
Property Coverages		\$11,100
Terrorism Coverage		\$1,100
Liability Coverages		\$5,800
Terrorism Coverage		\$580
Inland Marine Coverages		\$7,000
Automobile Coverages		\$60,900
Professional Liability Coverages		\$25,200
Excess Liability Coverages		\$6,400
Terrorism Coverage		\$640
Premium When Excluding Terrorism Coverage		\$110,500
Premium When Including Terrorism Coverage		\$110,500

Note: Policyholder Disclosure Notice of Terrorism Insurance Coverage amount does not include auto because the automobile line of insurance is not part of the Terrorism Risk Insurance Program Reauthorization Act (TRIPRA).

Payment Plan

Agency Bill -

SCHEDULE OF LOCATIONS

Loc	Bldg	Address
1	1 B CITY HALL	124 NORTH AVE JONESBORO, GA 30236-3278
2	1 B POLICE STA	170 S MAIN ST JONESBORO, GA 30236-3564
3	1 B NEW FIRESTA	264 N MAIN ST JONESBORO, GA 30236-3271
4	1 B MPPAVILLION	HAYES ST./N. AVE. JONEBORO, GA 30236
	2 B MPPLAYEQUIP	HAYES ST./N. AVE. JONEBORO, GA 30236 Special Class: All Property in the Open-Metal, non combustible
	3 RESTROOM	HAYES ST./N. AVE. JONEBORO, GA 30236
5	1 B P. AVILLION	200 JODECO ROAD JONEBORO, GA 30236
	2 B RESTROOMS	200 JODECO ROAD JONEBORO, GA 30236
	3 B P PLAY EQUI	200 JODECO ROAD JONEBORO, GA 30236 Special Class: All Property in the Open-Metal, non combustible
6	1 B PUB.WORKSOF	100 GLORIA DR JONESBORO, GA 30236-3243
	2 B PUBWORKSSHOP	100 GLORIA DR JONESBORO, GA 30236-3243
	3 PW STORG	100 GLORIA DR JONESBORO, GA 30236-3243
7	1 B HOME	173 CLOUD ST JONESBORO, GA 30236-4932

Loc	Bldg	Address
8	1 B OLDFIRESTAT	103 W MILL ST JONESBORO, GA 30236-3531
9	1 RENTAL PROPERTY	175 CLOUD ST JONESBORO, GA 30236-4932
10	1 LEE ST PARK AMP	155 LEE ST JONESBORO, GA 30236-3523
	3 LANDSCAPING	155 LEE ST JONESBORO, GA 30236-3523 Special Class: All Property in the Open-Metal, non combustible
	4 RESTROOMS	155 LEE ST JONESBORO, GA 30236-3523
	5 PLAYGRND	155 LEE ST JONESBORO, GA 30236-3523 Special Class: All Property in the Open-Metal, non combustible
	6 PAVILION	155 LEE ST JONESBORO, GA 30236-3523
	7 MARKETPLACE	155 LEE ST JONESBORO, GA 30236-3523
	8 CANOPIES AT MRKTPLC	155 LEE ST JONESBORO, GA 30236-3523
	10 FOUNTAIN	155 LEE ST JONESBORO, GA 30236-3523 Special Class: All Property in the Open-Metal, non combustible
	11 SMALL STAGE	155 LEE ST JONESBORO, GA 30236-3523
	12 BRIDGES	155 LEE ST JONESBORO, GA 30236-3523 Special Class: Bridges, Aqueducts: Concrete, Incl Supports and Deck
	13 PARKING & SIDEWALKS	155 LEE ST

Loc	Bldg	Address
		JONESBORO, GA 30236-3523
		Special Class: All Property in the Open-Metal, non combustible
11	1 Dwelling	167 S MCDONOUGH ST JONESBORO, GA 30236-3609

Property Blanket Coverages

Loc	Bldg Coverage		Limit	Deductible Val
	Building		\$5,279,465	
2	1			\$1,000 RC
3	1			\$1,000 RC
4	1			\$1,000 RC
4	3			\$1,000 RC
5	1			\$1,000 RC
5	2			\$1,000 RC
6	1			\$1,000 RC
6	2			\$1,000 RC
6	3			\$1,000 RC
10	1			\$1,000 RC
	Business Personal Property		\$680,000	
2	1			\$1,000 RC
3	1			\$1,000 RC
6	1			\$1,000 RC
6	2			\$1,000 RC
	Business Income & Extra Expense		\$100,000	
1	1 Including Rental Value			
	Extended Period of Indemnity			
	90 days			
	Waiting Period - 72 hours			
	Civil Authority Coverage - 4 Weeks			
2	1 Including Rental Value			
	Extended Period of Indemnity			
	90 days			
	Waiting Period - 72 hours			
	Civil Authority Coverage - 4 Weeks			
3	1 Including Rental Value			
	Extended Period of Indemnity			
	90 days			
	Waiting Period - 72 hours			
	Civil Authority Coverage - 4 Weeks			
4	1 Including Rental Value			
	Extended Period of Indemnity			
	90 days			
	Waiting Period - 72 hours			
	Civil Authority Coverage - 4 Weeks			

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
4	2 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
4	3 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
5	1 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
5	2 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
5	3 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
6	1 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
6	2 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
6	3 Including Rental Value Extended Period of Indemnity 90 days Waiting Period - 72 hours Civil Authority Coverage - 4 Weeks		
7	1 Including Rental Value		

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
8	1 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
9	1 Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	1 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	3 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	4 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	5 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	6 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	7 Including Rental Value		
	Extended Period of Indemnity		

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	8 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	10 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	11 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	12 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
10	13 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		
11	1 Including Rental Value		
	Extended Period of Indemnity		
	90 days		
	Waiting Period - 72 hours		
	Civil Authority Coverage - 4 Weeks		

	Blanket Earthquake		
	Occurrence	\$1,000,000	
	Annual Aggregate	\$1,000,000	
1	1 Earthquake - Building		\$25,000
1	1 Earthquake - Personal Property		\$25,000
1	1 Earthquake - Business Income and Extra		

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
2	1 Earthquake - Building		\$25,000
2	1 Earthquake - Personal Property		\$25,000
2	1 Earthquake - Business Income and Extra Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
3	1 Earthquake - Building		\$25,000
3	1 Earthquake - Personal Property		\$25,000
3	1 Earthquake - Business Income and Extra Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
4	1 Earthquake - Building		\$25,000
4	1 Earthquake - Business Income and Extra Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
4	2 Earthquake - Building		\$25,000
4	2 Earthquake - Business Income and Extra Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
4	3 Earthquake - Building		\$25,000
4	3 Earthquake - Business Income and Extra Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
5	1 Earthquake - Building		\$25,000
5	1 Earthquake - Business Income and Extra Expense		\$25,000
	Extended Period of Indemnity		
	90 days		

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
	Civil Authority Coverage - 4 Weeks		
5	2 Earthquake - Building	\$25,000	
5	2 Earthquake - Business Income and Extra Expense	\$25,000	
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
5	3 Earthquake - Building	\$25,000	
5	3 Earthquake - Business Income and Extra Expense	\$25,000	
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
6	1 Earthquake - Building	\$25,000	
6	1 Earthquake - Personal Property	\$25,000	
6	1 Earthquake - Business Income and Extra Expense	\$25,000	
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
6	2 Earthquake - Building	\$25,000	
6	2 Earthquake - Personal Property	\$25,000	
6	2 Earthquake - Business Income and Extra Expense	\$25,000	
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
6	3 Earthquake - Building	\$25,000	
6	3 Earthquake - Business Income and Extra Expense	\$25,000	
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
7	1 Earthquake - Building	\$25,000	
7	1 Earthquake - Business Income and Extra Expense	\$25,000	
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
8	1 Earthquake - Building	\$25,000	
8	1 Earthquake - Business Income and Extra		

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
9	1 Earthquake - Building		\$25,000
9	1 Earthquake - Business Income and Extra		
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
10	1 Earthquake - Building		\$25,000
10	1 Earthquake - Business Income and Extra		
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
10	3 Earthquake - Building		\$25,000
10	3 Earthquake - Business Income and Extra		
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
10	4 Earthquake - Building		\$25,000
10	4 Earthquake - Business Income and Extra		
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
10	5 Earthquake - Building		\$25,000
10	5 Earthquake - Business Income and Extra		
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
10	6 Earthquake - Building		\$25,000
10	6 Earthquake - Business Income and Extra		
	Expense		\$25,000
	Extended Period of Indemnity		
	90 days		
	Civil Authority Coverage - 4 Weeks		
10	7 Earthquake - Building		\$25,000

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
10	7 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000
10	8 Earthquake - Building		\$25,000
10	8 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000
10	10 Earthquake - Building		\$25,000
10	10 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000
10	11 Earthquake - Building		\$25,000
10	11 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000
10	12 Earthquake - Building		\$25,000
10	12 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000
10	13 Earthquake - Building		\$25,000
10	13 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000
11	1 Earthquake - Building		\$25,000
11	1 Earthquake - Business Income and Extra Expense Extended Period of Indemnity 90 days Civil Authority Coverage - 4 Weeks		\$25,000

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
	Blanket Flood		
	Occurrence	\$1,000,000	
	Annual Aggregate	\$1,000,000	
1	1 Flood - Building	\$25,000	
1	1 Flood - Personal Property	\$25,000	
1	1 Flood - Business Income & Extra Expense	\$25,000	
2	1 Flood - Building	\$25,000	
2	1 Flood - Personal Property	\$25,000	
2	1 Flood - Business Income & Extra Expense	\$25,000	
3	1 Flood - Building	\$25,000	
3	1 Flood - Personal Property	\$25,000	
3	1 Flood - Business Income & Extra Expense	\$25,000	
4	1 Flood - Building	\$25,000	
4	1 Flood - Business Income & Extra Expense	\$25,000	
4	2 Flood - Building	\$25,000	
4	2 Flood - Business Income & Extra Expense	\$25,000	
4	3 Flood - Building	\$25,000	
4	3 Flood - Business Income & Extra Expense	\$25,000	
5	1 Flood - Building	\$25,000	
5	1 Flood - Business Income & Extra Expense	\$25,000	
5	2 Flood - Building	\$25,000	
5	2 Flood - Business Income & Extra Expense	\$25,000	
5	3 Flood - Building	\$25,000	
5	3 Flood - Business Income & Extra Expense	\$25,000	
6	1 Flood - Building	\$25,000	
6	1 Flood - Personal Property	\$25,000	
6	1 Flood - Business Income & Extra Expense	\$25,000	
6	2 Flood - Building	\$25,000	
6	2 Flood - Personal Property	\$25,000	
6	2 Flood - Business Income & Extra Expense	\$25,000	
6	3 Flood - Building	\$25,000	
6	3 Flood - Business Income & Extra Expense	\$25,000	
7	1 Flood - Building	\$25,000	
7	1 Flood - Business Income & Extra Expense	\$25,000	
8	1 Flood - Building	\$25,000	
8	1 Flood - Business Income & Extra Expense	\$25,000	
9	1 Flood - Building	\$25,000	
9	1 Flood - Business Income & Extra Expense	\$25,000	
10	1 Flood - Building	\$25,000	

Property Blanket Coverages

Loc	Bldg Coverage	Limit	Deductible Val
10	1 Flood - Business Income & Extra Expense		\$25,000
10	3 Flood - Building		\$25,000
10	3 Flood - Business Income & Extra Expense		\$25,000
10	4 Flood - Building		\$25,000
10	4 Flood - Business Income & Extra Expense		\$25,000
10	5 Flood - Building		\$25,000
10	5 Flood - Business Income & Extra Expense		\$25,000
10	6 Flood - Building		\$25,000
10	6 Flood - Business Income & Extra Expense		\$25,000
10	7 Flood - Building		\$25,000
10	7 Flood - Business Income & Extra Expense		\$25,000
10	8 Flood - Building		\$25,000
10	8 Flood - Business Income & Extra Expense		\$25,000
10	10 Flood - Building		\$25,000
10	10 Flood - Business Income & Extra Expense		\$25,000
10	11 Flood - Building		\$25,000
10	11 Flood - Business Income & Extra Expense		\$25,000
10	12 Flood - Building		\$25,000
10	12 Flood - Business Income & Extra Expense		\$25,000
10	13 Flood - Building		\$25,000
10	13 Flood - Business Income & Extra Expense		\$25,000
11	1 Flood - Building		\$25,000
11	1 Flood - Business Income & Extra Expense		\$25,000

Property Location Coverages

Loc	Bldg Coverage	Limit	Deductible Val
1	1 Building Business Personal Property Hardware and Media Money & Securities Loss Inside Money & Securities Loss Outside	\$590,554 \$60,000 \$25,000 \$250,000 \$250,000	\$1,000 RC \$1,000 RC \$1,000 FR \$1,000 \$1,000
2	1 Hardware and Media	\$50,000	\$1,000 FR
4	2 Building	\$118,111	\$1,000 RC
5	3 Building	\$70,867	\$1,000 RC
6	1 Hardware and Media	\$10,000	\$1,000 FR
7	1 Building	\$171,279	\$1,000 RC

Property Location Coverages

Loc	Bldg Coverage	Limit	Deductible Val
8	1 Building	\$318,899	\$1,000 RC
9	1 Building	\$156,191	\$1,000 AC
10	3 Building	\$237,000	\$1,000 RC
	4 Building	\$45,000	\$1,000 RC
	5 Building	\$35,000	\$1,000 RC
	6 Building	\$65,000	\$1,000 RC
	7 Building	\$350,000	\$1,000 RC
	8 Building	\$65,000	\$1,000 RC
	10 Building	\$70,000	\$1,000 RC
	11 Building	\$125,000	\$1,000 RC
	12 Building	\$125,000	\$1,000 RC
	13 Building	\$200,000	\$1,000 RC
11	1 Building	\$215,000	\$1,000 AC

Property Policy Coverages

Coverage	Limit	Deductible Val
Equipment Breakdown Portfolio		
Expediting Expenses	\$100,000	
Hazardous Substances	\$100,000	
Perishable Goods	\$100,000	
CFC Refrigerants	\$100,000	
Business Income		
Employee Theft	\$250,000	\$1,000
Forgery & Alteration	\$250,000	\$1,000
Computer Fraud	\$250,000	\$1,000
Limited Coverage for Backup of Sewers, Drains or Sumps		\$2,500
Annual Aggregate	\$100,000	

Property Policy Coverage Enhancements

Coverage	Limit	Deductible Val
Bucket		
Per Occurrence	\$500,000	
Personal Effects of Officers, Partners & Employees		
Valuable Information Property		
Accounts Receivable		
Outdoor Property		
Fine Arts - Per Item	\$10,000	
Hardware and Media		
Fire Extinguisher and Automatic Extinguishing System Recharge		
Emergency Response Service Charge		
Conditional Sales Agreement		
Decreased value of Stock due to Damage to another part or parts of Stock		
Tenants Improvements & Betterments		
Electronic Data Damage or Destruction from Inland Marine		
Causes of Loss		
Electronic Data Loss of Income and Extra Expense from Inland Marine		
Causes of Loss		
Property in Transit		\$1,000
Per Occurrence	\$50,000	
International Air Shipments		\$1,000
Per Occurrence	\$25,000	
Property at Other Locations		\$1,000
Per Occurrence	\$50,000	
Crime Limit of Insurance	\$25,000	\$1,000
Money Orders and Counterfeit Paper		
Currency		
Inside the Premises - Robbery or		
Safe Burglary of Other Property		
ERISA Employee Theft		\$0

Property Policy Coverage Enhancements

Coverage	Limit	Deductible Val
Per Occurrence	\$25,000	
Credit, Debit or Charge Card Forgery		\$1,000
Per Occurrence	\$5,000	
Newly Acquired or Constructed Property		\$1,000
Building	\$2,000,000	
Days	180	
Personal Property	\$1,000,000	
Days	180	
Claim Expense		\$0
Per Occurrence	\$50,000	
Reward		\$0
Per Occurrence	\$50,000	
Contractual Penalties		\$0
Per Occurrence	\$50,000	
Automatic Seasonal Increase (Peak Season)		\$1,000
Per Occurrence	\$100,000	
Brands and Labels Expense		\$1,000
Per Occurrence	\$50,000	
Food Contamination		\$1,000
Per Occurrence	\$25,000	
Newly Acquired Property Business Income *		
Per Occurrence	\$250,000	
Days	180	
Extra Expense *		\$100,000
Limits on Loss Payment		
100%-100%-100%		
Lessee's Leasehold Interest Coverage		
Per Occurrence	\$25,000	

Property Policy Coverage Enhancements

Coverage	Limit	Deductible Val
Business Income or Extra Expense Utility Services Coverage *		
Per Occurrence	\$25,000	
Water, Power (Not Including Overhead Transmission Lines), Communication (Not Including Overhead Transmission Lines)		
Dependent Properties *		
Per Occurrence	\$100,000	
Lessor's Lease Cancellation **		
Per Occurrence	\$25,000	
Lessor's Tenant Relocation Expense **		
Per Occurrence	\$25,000	
Limited Coverage for Fungus, Wet Rot, Dry Rot and Bacteria	\$1,000	
Annual Aggregate	\$15,000	
Electronic Data Damage or Destruction - Cyber Vandalism - Employee	\$1,000	
Annual Aggregate	\$50,000	
Electronic Data Damage or Destruction - Cyber Vandalism - Non-Employee	\$1,000	
Annual Aggregate	\$10,000	
Electronic Data Loss of Income and Extra Expense - Cyber Vandalism - Employee		
Annual Aggregate	\$50,000	
Waiting Period - 72 hours		
Electronic Data Loss of Income and Extra Expense - Cyber Vandalism - Non-Employee		
Annual Aggregate	\$10,000	
Waiting Period - 72 hours		

Property Policy Coverage Enhancements

Coverage	Limit	Deductible Val
Denial of Service Coverage		
Annual Aggregate	\$10,000	
California Hardware, Media and Electronic Data Earthquake		\$1,000
Per Occurrence	\$100,000	
Preservation of Property - Expense		\$0
Per Occurrence	\$50,000	
Lock Replacement		
Per Occurrence	\$10,000	
Catastrophe Allowance		\$0
Annual Aggregate	\$50,000	
Expediting Expenses		\$0
Per Occurrence	\$50,000	
Soft Costs		\$0
Per Occurrence	\$25,000	
Temporary Relocation of Property Coverage During Renovation or Remodeling		\$0
Per Occurrence	\$100,000	
Days	90	
Salesmen's Samples		\$1,000
Per Occurrence	\$25,000	
Green Upgrades Additional Coverage		
Per Occurrence	\$50,000	
10% Green Upgrades Percentage		

* This Coverage Extension to purchased Business Income Coverage or purchased Extra Expense Coverage applies only to locations where that purchased coverage is shown in the Supplemental

Property Policy Coverage Enhancements

Coverage	Limit	Deductible Val
Property Declarations.		
** This Coverage Extension to purchased Business Income Coverage applies only to locations where that purchased coverage is shown in the Supplemental Property Declarations.		

Property Location Coverage Enhancements

Loc	Bldg Coverage	Limit	Deductible Val
<p>The following coverages are at each Location/Building with Building Coverage unless otherwise stated:</p>			
	Building Ordinance Combined Coverages B&C		\$0
	Coverage A included in Building Limit		
	Covrances B&C	\$500,000	
<p>The following coverages are at each Location/Building unless otherwise stated:</p>			
	Pollutant Clean Up and Removal	\$100,000	\$1,000
	Debris Removal	\$250,000	\$1,000
	Special Theft Limits of Insurance		
	Furs	\$10,000	\$1,000
	Jewelry	\$10,000	\$1,000
	Precious Metals	\$25,000	\$1,000
	Stamps	\$1,000	\$1,000

Coinsurance

Coverage	Limit	Deductible Val
90% Coinsurance Applies to the following		
Coverages:		
Building		
Loc/Bldg: 1/1, 2/1, 3/1, 4/1, 4/2, 4/3, 5/1, 5/2, 5/3, 6/1, 6/2, 6/3, 7/1, 8/1, 9/1, 10/1, 10/3, 10/4, 10/5, 10/6, 10/7, 10/8, 10/10, 10/11, 10/12, 10/13, 11/1		
Business Personal Property		
Loc/Bldg: 1/1, 2/1, 3/1, 6/1, 6/2		
Business Income & Extra Expense		
Loc/Bldg: 1/1, 2/1, 3/1, 4/1, 4/2, 4/3, 5/1, 5/2, 5/3, 6/1, 6/2, 6/3, 7/1, 8/1, 9/1, 10/1, 10/3, 10/4, 10/5, 10/6, 10/7, 10/8, 10/10, 10/11, 10/12, 10/13, 11/1		

Additional Terms, Conditions, and Underwriter Comments:

Crime - Faithful Performance of Duty coverage is included.

Flood. FEMA Flood Zones A and V are excluded. A physical address is required for every location so that a flood zone can be determined prior to binding. If a flood zone cannot be determined, flood coverage will be excluded from that location.

Optional Flood Coverage proposed does not apply to locations in flood zones. Flood zones are verified at policy issuance. A Broad Water Exclusion will apply to Flood Zones.

A Broad Water Exclusion will apply to all locations unless otherwise specified within this proposal.

General Liability Policy Coverages

Coverage	Limit	Deducti
General Aggregate	\$3,000,000	
Products/Completed Operation Aggregate	\$3,000,000	
Coverage A Bodily Injury and Property Damage Each Occurrence	\$1,000,000	
Coverage B Personal and Advertising Injury	\$1,000,000	
Coverage A & B Loss Only Deductible Each Occurrence or Offense		
Damage to Premises Rented to You Each Occurrence	\$1,000,000	
Coverage C Health Care and Social Services Each Wrongful Act	Not Covered	
Medical Expense	Not Covered	
Cemetery		
Sexual Abuse Each Occurrence	\$1,000,000	

General Liability Location Coverages

Loc	Bldg Coverage	Premium Basis	Deducti
	Class: 44114 General purpose government risks organized as cities, towns, townships, villages or boroughs		
1	1 Coverage A&B		
	Class: 48727 Streets, Roads, Highways or Bridges - existence and maintenance hazard only		
1	1 Coverage A&B - Including Products		

General Liability Medical Payment Exclusion

All Locations and Buildings

Professional Liability Policy Coverages

Coverage	Limit	Deduct
Public Officials Errors & Omissions		
Each Wrongful Act	\$1,000,000	\$5,000
Aggregate	\$5,000,000	
Retro Date 05/01/1990		
Public Officials Employment Practices		
Each Offense	\$1,000,000	\$5,000
Aggregate	\$5,000,000	
Retro Date 05/01/1990		
Public Officials Employee Benefits		
Administration		
Each Offense	\$1,000,000	\$1,000
Aggregate	\$3,000,000	
Retro Date 05/01/1990		
Law Enforcement Liability		
Each Wrongful Act	\$1,000,000	\$5,000
Aggregate	\$1,000,000	

Excess Liability Policy Coverages

Coverage	Limit
Excess Liability	
Aggregate Limit	\$1,000,000
All Claims excess of Underlying	
Insurance	
Each Claim	\$1,000,000
Each Claim excess of Underlying	
Insurance	

Additional Terms, Conditions, and Underwriter Comments:

Excess limits go over the following coverages: General Liability, Professional Liability and Auto Liability.

This agreement is provided on a following-form basis designed to follow all of the provisions of the underlying coverages with the following general exceptions: Pollution, Failure to Supply, Sexual Abuse and Uninsured/Underinsured Motorist.

SCHEDULE OF VEHICLES

Veh	State	Year	Make/Model	VIN:	
1	GA	2008	FORD/CROWN VIC POLICE	Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$26,690
				Territory:	124
				Tax Town:	0341
				Age Group:	11
				Class:	79110
2	GA	2008	FORD/CROWN VIC POLICE	Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$26,690
				Territory:	124
				Tax Town:	0341
				Age Group:	11
				Class:	79110
3	GA	2008	CHEVROLET/IMPALA LS	Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$22,925
				Territory:	124
				Tax Town:	0341
				Age Group:	11
				Class:	79110
4	GA	2009	FORD/CROWN VIC POLICE	Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$26,690
				Territory:	124
				Tax Town:	0341
				Age Group:	10
				Class:	79110
5	GA	2009	FORD/CROWN VIC POLICE	Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$26,690

Veh	State	Year	Make/Model	Territory:	124
				Tax Town:	0341
				Age Group:	10
				Class:	79110
6	GA	2010	HARLEY-DAV/FLHTP	VIN:	1HD1FMM10AB668396
				Body:	Road/Street
				Garage Loc:	JONESBORO
				Cost New:	\$14,000
				Stated Amount:	\$14,000
				Territory:	124
				Tax Town:	0341
				Age Group:	9
				Class:	79860
7	GA	1997	Dodge/Ram	VIN:	2B7HB11XX1VK56259
				Garage Loc:	JONESBORO
				Cost New:	\$15,000
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	22
				Class:	01499
8	GA	1989	AM General/Hummer	VIN:	59532
				Garage Loc:	JONESBORO
				Cost New:	\$65,000
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	30
				Class:	01499
9	GA	1994	AM General/Hummer	VIN:	157210
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	25

Veh	State	Year	Make/Model	Class:	01499
10	GA	2011	CHEVROLET/CAPRICE	VIN:	6G1MK5T23BL541919
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$22,900
				Territory:	124
				Tax Town:	0341
				Age Group:	8
				Class:	79110
11	GA	2013	DODGE/CHARGER POLICE	VIN:	2C3CDXAT2DH608028
				Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$27,136
				Territory:	124
				Tax Town:	0341
				Age Group:	6
				Class:	79110
12	GA	2013	Dodge/Charger	VIN:	2C3DXATODH608027
				Garage Loc:	JONESBORO
				Cost New:	\$27,136
				Territory:	124
				Tax Town:	0341
				Age Group:	6
				Class:	79110
13	GA	2013	DODGE/CHARGER POLICE	VIN:	2C3CDXAT7DH619669
				Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$28,196
				Territory:	124
				Tax Town:	0341
				Age Group:	6
				Class:	79110
14	GA	2013	DODGE/CHARGER POLICE	VIN:	2C3CDXAT5DH619668
				Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$28,136
				Territory:	124

Veh	State	Year	Make/Model	Tax Town:	0341
				Age Group:	6
				Class:	79110
15	GA	2014	DODGE/CHARGER POLICE	VIN:	2C3CDXAT9EH172179
				Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$27,000
				Territory:	124
				Tax Town:	0341
				Age Group:	5
				Class:	79110
16	GA	2002	CHEVROLET/SILVERADO C1	VIN:	2GCEC19T121373006
				Body:	4 Door Extended Cab
				Garage Loc:	JONESBORO
				Cost New:	\$22,537
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	17
				Class:	01499
17	GA	2014	DODGE/CHARGER	VIN:	2C3CDXATXEH163989
				Body:	SEDAN
				Garage Loc:	JONESBORO
				Cost New:	\$26,295
				Territory:	124
				Tax Town:	0341
				Age Group:	5
				Class:	79110
18	GA	2014	DODGE/CHARGER	VIN:	2C3CDXAT3EH163994
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$26,295
				Territory:	124
				Tax Town:	0341
				Age Group:	5
				Class:	79110

Veh	State	Year	Make/Model	VIN:	
19	GA	2014	DODGE/CHARGER	Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$26,295
				Territory:	124
				Tax Town:	0341
				Age Group:	5
				Class:	79110
20	GA	1997	Cushman/Mini Van	VIN:	97X94924
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	22
				Class:	01499
21	GA	2014	DODGE/CHARGER POLICE	VIN:	2C3CDXAT6EH101255
				Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$34,193
				Territory:	124
				Tax Town:	0341
				Age Group:	5
				Class:	79110
22	GA	2014	DODGE/CHARGER	VIN:	2C3CDXATXEH191260
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$34,193
				Territory:	124
				Tax Town:	0341
				Age Group:	5
				Class:	79110
23	GA	2014	DODGE/CHARGER POLICE	VIN:	2C3CDXAT2EH186067
				Body:	Sedan 4 Dr.
				Garage Loc:	JONESBORO
				Cost New:	\$34,193
				Territory:	124
				Tax Town:	0341

Veh	State	Year	Make/Model	Age Group:	5
				Class:	79110
24	GA	1999	FORD/F150	VIN:	1FTZF722XNA63598
				Garage Loc:	JONESBORO
				Cost New:	\$14,300
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	20
				Class:	01499
25	GA	2007	FORD/F250 SUPER DUTY	VIN:	1FTNF20Y27EA13710
				Body:	Pickup
				Garage Loc:	JONESBORO
				Cost New:	\$23,370
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	12
				Class:	01499
26	GA	2007	FORD/EXPEDITION XLT	VIN:	1FMFU15507LA34534
				Body:	4 Dr. Wagon
				Garage Loc:	JONESBORO
				Cost New:	\$29,175
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	12
				Class:	01499
27	GA	2008	FORD/F250 SUPER DUTY	VIN:	1FTSX205X8ED92592
				Body:	4 Door Extended Cab
				Garage Loc:	JONESBORO
				Cost New:	\$24,505
				Territory:	124
				Tax Town:	0341
				Radius:	50

Veh	State	Year	Make/Model	Business Use:	S
				Age Group:	11
				Class:	01499
28	GA	1993	FORD/F350	VIN:	1FDKF37M8PNA91092
				Body:	Conventional
				Garage Loc:	JONESBORO
				Cost New:	\$18,000
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	26
				Class:	21499
29	GA	2015	CHEVROLET/TAHOE C1500	VIN:	1GNSCAKC2FR139779
				Body:	4 Dr. Wagon
				Garage Loc:	JONESBORO
				Cost New:	\$44,985
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	4
				Class:	01499
30	GA	1998	CHEVROLET/DUMP	VIN:	1GBJC34R4WF036788
				Garage Loc:	JONESBORO
				Cost New:	\$20,534
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	21
				Class:	21479
31	GA	1999	FORD/F550 SUPER DUTY	VIN:	1FDAF57F5XEE34689
				Body:	Chassis and Cab
				Garage Loc:	JONESBORO
				Cost New:	\$25,000
				Territory:	124
				Tax Town:	0341

Veh	State	Year	Make/Model	Radius:	50
				Business Use:	S
				Age Group:	20
				Class:	21499
32	GA	2008	TOW PRO/TRAILER	VIN:	4HDLS14118D001031
				Garage Loc:	JONESBORO
				Cost New:	\$20,000
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Age Group:	11
				Class:	68499
33	GA	1995	FORD/CONVENTIONAL N700	VIN:	1FDXR72C5SVA23988
				Body:	Conventional Cab
				Garage Loc:	JONESBORO
				Cost New:	\$91,800
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	24
				Class:	31499
34	GA	2007	FREIGHTLIN/M2 106 MEDI	VIN:	1FVHCYDJ07HY98644
				Body:	Conventional Cab
				Garage Loc:	JONESBORO
				Cost New:	\$125,000
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	12
				Class:	31453
35	GA	2015	DODGE/CHARGER	VIN:	2C3CDXAT0FH928855
				Body:	SEDAN
				Garage Loc:	JONESBORO
				Cost New:	\$31,570
				Territory:	124
				Tax Town:	0341

Veh	State	Year	Make/Model	Age Group:	4
				Class:	79110
36	GA	2015	DODGE/CHARGER	VIN:	2C3CDXAT6FH928827
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$32,000
				Territory:	124
				Tax Town:	0341
				Age Group:	4
				Class:	79110
37	GA	2015	DODGE/CHARGER	VIN:	2C3CDXAT7FH928822
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$32,000
				Territory:	124
				Tax Town:	0341
				Age Group:	4
				Class:	79110
38	GA	2015	DODGE/CHARGER	VIN:	2C3CDXAT6FH928830
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$32,000
				Territory:	124
				Tax Town:	0341
				Age Group:	4
				Class:	79110
39	GA	2015	DODGE/CHARGER	VIN:	2C3CDXAT8FH928828
				Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$32,000
				Territory:	124
				Tax Town:	0341
				Age Group:	4
				Class:	79110
40	GA	2016	FORD/F350	VIN:	1FTBF3A60GEC24698
				Body:	Conventional
				Garage Loc:	JONESBORO

Veh	State	Year	Make/Model	Cost New:	\$33,280
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	3
				Class:	21499
41	GA	2012	CHEVROLET/TAHOE	VIN:	1GNLC2E02CR241638
				Body:	Sport Utility
				Garage Loc:	JONESBORO
				Cost New:	\$38,450
				Territory:	124
				Tax Town:	0341
				Age Group:	7
				Class:	79110
42	GA	2012	CHEVROLET/TAHOE	VIN:	1GNLC2E01CR241629
				Body:	Sport Utility
				Garage Loc:	JONESBORO
				Cost New:	\$38,450
				Territory:	124
				Tax Town:	0341
				Age Group:	7
				Class:	79110
43	GA	2008	CHEVROLET/SILVERADO	VIN:	1GCEC14X88Z148267
				Body:	Conventional
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Age Group:	11
				Class:	79110
44	GA	1994	FORD/F	VIN:	1FDLF47M1REA37095
				Body:	Long Conventional
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Age Group:	25
				Class:	79110

Veh	State	Year	Make/Model	VIN:	
45	GA	2007	MITSUBISHI/LANCER	Body:	Sedan
				Garage Loc:	JONESBORO
				Cost New:	\$14,599
				Territory:	124
				Tax Town:	0341
				Age Group:	12
				Class:	73980
46	GA	2011	FORD/F750	VIN:	3FRWF7FK2BV550498
				Body:	Long Conventional
				Garage Loc:	JONESBORO
				Cost New:	\$80,000
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	8
				Class:	31499
47	GA	2016	POLARIS/RANGER	VIN:	3NSRNA573GE746107
				Body:	ATV
				Garage Loc:	JONESBORO
				Stated Amount:	\$1
				Territory:	124
				Tax Town:	0341
				Age Group:	3
				Class:	79860
48	GA	2002	TENN VALLE/TILT TRAILE	VIN:	516200252
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Age Group:	17
				Class:	68499
49	GA	2008	FORD/F150	VIN:	1FTRF12218KB29780
				Body:	Conventional
				Garage Loc:	JONESBORO
				Cost New:	\$21,500
				Territory:	124

Veh	State	Year	Make/Model	Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	11
				Class:	01499
50	GA	2015	DODGE/JOURNEY	VIN:	3C4PDGBGXFT734090
				Body:	Sport Utility
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Age Group:	4
				Class:	79110
51	GA	2001	FORD/CROWN VICTORIA	VIN:	2FAFP73W31X195583
				Body:	SEDAN
				Garage Loc:	JONESBORO
				Territory:	124
				Tax Town:	0341
				Age Group:	18
				Class:	79110
52	GA	2015	DODGE/CHARGER	VIN:	2C3CDXAT8FH928795
				Body:	SEDAN
				Garage Loc:	JONESBORO
				Cost New:	\$31,570
				Territory:	124
				Tax Town:	0341
				Age Group:	4
				Class:	79110
53	GA	2017	DODGE/DURANGO	VIN:	1C4SDHFT0HC829349
				Body:	Sport Utility
				Garage Loc:	JONESBORO
				Cost New:	\$34,309
				Territory:	124
				Tax Town:	0341
				Age Group:	2
				Class:	79110
54	GA	2018	FORD/F350	VIN:	1FTBF3A60JEB73484
				Body:	Conventional

OneBeacon

GOVERNMENT RISKS

Veh State Year Make/Model

			Garage Loc:	JONESBORO	
			Cost New:	\$22,555	
			Territory:	124	
			Tax Town:	0341	
			Radius:	50	
			Business Use:	S	
			Age Group:	1	
			Class:	01499	
55	GA	2018	FORD/F150	VIN:	1FTMF1CB7JFC03453
				Body:	Conventional
				Garage Loc:	JONESBORO
				Cost New:	\$27,380
				Territory:	124
				Tax Town:	0341
				Radius:	50
				Business Use:	S
				Age Group:	1
				Class:	01499

Automobile Policy Coverages

Coverage	Limit	Deducti
Liability	\$1,000,000	
Hired Auto		
Hired Excess Auto Liability		Covered
Non-Owned Auto		
Non-Owned Auto Liability		Covered
Broad Form Endorsement		

Automobile State Coverages

Coverage	Limit	Deducti
Georgia UM BI & PD	\$75,000	

Automobile Vehicle Coverages

Veh Coverage	Limit	Deducti
1 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
2 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
3 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
4 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		

Automobile Vehicle Coverages

Veh Coverage	Limit	Deduct
5 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
6 Collision		\$1,0
Fire & Theft (Stated Amount)		\$1,0
Liability		
Medical Payments	\$5,000	
UM BI & PD		
7 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
8 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
9 Liability		
Medical Payments	\$5,000	
UM BI & PD		
10 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
11 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
12 Liability		

Automobile Vehicle Coverages

Veh Coverage	Limit	Deducti
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 13 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 14 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 15 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 16 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 17 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 18 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		

Automobile Vehicle Coverages

Veh Coverage	Limit	Deduct
19 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,000
Collision		\$1,000
UM BI & PD		
20 Liability		
Medical Payments	\$5,000	
UM BI & PD		
21 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,000
Collision		\$1,000
UM BI & PD		
22 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,000
Collision		\$1,000
UM BI & PD		
23 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,000
Collision		\$1,000
UM BI & PD		
24 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,000
Collision		\$1,000
UM BI & PD		
25 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,000
Collision		\$1,000
UM BI & PD		
26 Liability		

Attachment: 4.12.18 - 1.1.19 OneBeacon Proposal - Jonesboro (1235 : Insurance Renewal - One Beacon 18)

Automobile Vehicle Coverages

Veh Coverage	Limit	Deducti
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 27 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 28 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 29 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 30 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 31 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 32 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
 33 Liability		

Automobile Vehicle Coverages

Veh Coverage	Limit	Deducti
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 34 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 35 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 36 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 37 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 38 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
 39 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		

Automobile Vehicle Coverages

Veh Coverage	Limit	Deduct
40 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
41 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
42 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
43 Liability		
Medical Payments	\$5,000	
UM BI & PD		
44 Liability		
Medical Payments	\$5,000	
UM BI & PD		
45 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
46 Liability		
Medical Payments	\$5,000	
Comprehensive		\$1,0
Collision		\$1,0
UM BI & PD		
47 Liability		
Medical Payments	\$5,000	
UM BI & PD		

Attachment: 4.12.18 - 1.1.19 OneBeacon Proposal - Jonesboro (1235 : Insurance Renewal - One Beacon 18)

Automobile Vehicle Coverages

Veh Coverage	Limit	Deducti
48 Liability Medical Payments	\$5,000	
49 Liability Medical Payments Comprehensive Collision UM BI & PD	\$5,000 \$1,0 \$1,0	
50 Liability Medical Payments UM BI & PD	\$5,000	
51 Liability Medical Payments UM BI & PD	\$5,000	
52 Liability Medical Payments Comprehensive Collision UM BI & PD	\$5,000 \$1,0 \$1,0	
53 Liability Medical Payments Comprehensive Collision UM BI & PD	\$5,000 \$1,0 \$1,0	
54 Liability Medical Payments Comprehensive Collision UM BI & PD	\$5,000 \$1,0 \$1,0	
55 Liability Medical Payments Comprehensive Collision UM BI & PD	\$5,000 \$1,0 \$1,0	

Covered Auto Symbol(s)

- 1 - ANY AUTO
- 2 - OWNED AUTOS
- 7 - SPECIFICALLY DESCRIBED

Liability	1
Medical Payments	2
Uninsured Motorists	2
Comprehensive	7
Collision	7

Inland Marine Coverages

Loc	Bldg Coverage	Limit	Deducti
	Miscellaneous Articles	\$6,000	\$1,0
	Deductible Amount		
	Description of Property:		
	\$6,000 SCHEDULED EQUIPMENT (PER		
	SCHEDULE IN FILE W/COMPANY)		
	Valuation: Actual Cash Value		
	Newly Acquired Miscellaneous Articles	\$50,000	
	Pollutant Clean Up	\$25,000	
	Debris Removal	\$25,000	
	Preservation of Property - Expense		
	Coverage	\$10,000	
	Days	30	
	Inventory or Appraisals	\$10,000	

Contractor's Equipment

Deductible Amount	\$1,0
Description of Property:	
\$209,460 SCHEDULED EQUIPMENT (PER	
SCHEDULE IN FILE W/COMPANY)	
Valuation: Actual Cash Value	
All Covered Property	\$209,460
Additionally Acquired Equipment	\$250,000
Days	60
Construction Documents	\$2,500
Debris Removal	\$5,000
Employee Tools and Clothing	\$2,500
Pollutant Clean Up	\$10,000
Preservation of Property - Expense	
Coverage	\$2,500
Days	30
Rental Expense Reimbursement	\$2,500
Days	2
Leased, Rented or Borrowed	
Contractors Equipment from Others	
Any One Item	\$1,000
All Items	\$2,000
Your Contractor's Equipment Leased,	
Rented or Borrowed by Others	

Inland Marine Coverages

Loc	Bldg Coverage	Limit	Deducti
	Any One Item	\$1,000	
	All Items	\$2,000	

Terrorism - Inland Marine

Atlantic Specialty Insurance Company
 605 Highway 169 North, Suite 800
 Plymouth, MN 55441

Insured Name and Address:

JONESBORO, CITY OF
 124 NORTH AVE
 JONESBORO, GA 30236-3278

Quote Number: 2148499-1

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act (the Act), as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act. The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States - to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM TO BE CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE

The prospective premium required for your terrorism coverage is: \$ 31 .

If you wish to reject this offer of coverage, you should check the box below, sign this notice and send it to your agent. An **exclusion** of terrorism losses, as defined by the Act, will then be made part of your policy.

I hereby reject the offer of terrorism coverage. I understand that I will have no coverage for losses arising from acts of terrorism, as defined in the act.

If your policy includes Property Coverage in one or more of these states: CA, CT, GA, HI, IA, IL, MA, ME, MO, NC, NJ, NY, OR, RI, VA, WA, WI, or WV; the following statement applies:

The terrorism exclusion makes an exception for (and thereby continues your coverage for) property fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States Government under the formula detailed above.

The portion of your policy premium attributable to terrorism (fire only) coverage in all of the states listed above, in which your policy provides property coverage, is \$0. This amount is included in your policy premium and cannot be rejected.

If your policy includes inland Marine Coverage in one or more of these states: CA, ME, MO, OR or WI, the following statement applies:

The terrorism exclusion makes an exception for (and thereby continues your coverage for) direct property damage fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to direct property damage fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States under the formula detailed above.

In all of the states listed above in which your policy provides inland Marine Coverage, the portion of your inland Marine policy premium attributable to coverage for direct property damage from fire resulting from terrorism is \$0. This amount is included in your policy premium and cannot be rejected.

<hr/> Policyholder/Applicant's Signature	Atlantic Specialty Insurance Company <hr/> Insurance Company
<hr/> Print Name	<hr/> Date

If you have any questions about this notice, please contact your agent.

Atlantic Specialty Insurance Company
 150 Royall Street
 Canton, MA 02021

Insured Name and Address:

CITY OF JONESBORO
 124 NORTH AVE
 JONESBORO, GA 30236-3278

Quote Number: 2118959-6

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act (the Act), as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act. The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States - to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM TO BE CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE

The prospective premium required for your terrorism coverage is: \$ 277 .

If you wish to reject this offer of coverage, you should check the box below, sign this notice and send it to your agent. An **exclusion** of terrorism losses, as defined by the Act, will then be made part of your policy.

I hereby reject the offer of terrorism coverage. I understand that I will have no coverage for losses arising from acts of terrorism, as defined in the act.

If your policy includes Property Coverage in one or more of these states: CA, CT, GA, HI, IA, IL, MA, ME, MO, NC, NJ, NY, OR, RI, VA, WA, WI, or WV; the following statement applies:

The terrorism exclusion makes an exception for (and thereby continues your coverage for) property fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States Government under the formula detailed above.

The portion of your policy premium attributable to terrorism (fire only) coverage in all of the states listed above, in which your policy provides property coverage, is \$ 89. This amount is included in your policy premium and cannot be rejected.

If your policy includes inland Marine Coverage in one or more of these states: CA, ME, MO, OR or WI, the following statement applies:

The terrorism exclusion makes an exception for (and thereby continues your coverage for) direct property damage fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to direct property damage fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States under the formula detailed above.

In all of the states listed above in which your policy provides inland Marine Coverage, the portion of your inland Marine policy premium attributable to coverage for direct property damage from fire resulting from terrorism is \$ 0. This amount is included in your policy premium and cannot be rejected.

<hr/> Policyholder/Applicant's Signature	Atlantic Specialty Insurance Company <hr/> Insurance Company
<hr/> Print Name	<hr/> Date

If you have any questions about this notice, please contact your agent.

GEORGIA UNINSURED MOTORISTS COVERAGE SELECTION/REJECTION

Applicant/Named Insured: CITY OF JONESBORO 124 NORTH AVE JONESBORO, GA 30236-3278	Producer: APEX INSURANCE AGENCY, LLC 4725 PEACHTREE CORNERS CIRCLE #370 NORCROSS, GA 30092
Policy Effective Date: 04/12/2018	Policy Number: 791000760-0004

Georgia law permits you to make certain decisions regarding Uninsured Motorists Coverage. This document describes this coverage and the options available.

You should read this document carefully and contact your agent if you have any questions regarding Uninsured Motorists Coverage and your options with respect to this coverage.

This document includes general descriptions of coverage. However, no coverage is provided by this document. You should read your policy and review your Declarations Page(s) and/or Schedule(s) for complete information on the coverages you are provided.

UNINSURED MOTORISTS COVERAGE

Uninsured Motorists Coverage provides insurance protection to an insured for compensatory damages which the insured is legally entitled to recover from the owner or operator of an uninsured motor vehicle because of bodily injury or property damage caused by an automobile accident. Also included are damages due to bodily injury or property damage that result from an automobile accident with a hit-and-run vehicle whose owner or operator cannot be identified.

Uninsured Motorists Coverage – Added On To At-Fault Liability Limits provides insurance protection, in general, with respect to an insured's covered losses that are in addition to the limits of liability under any applicable bonds or policies.

Uninsured Motorists Coverage – Reduced By At-Fault Liability Limits provides insurance protection, in general, wherein the amount of coverage is reduced by all sums paid by or on behalf of anyone who is legally responsible.

Georgia law generally requires that your policy include Uninsured Motorists Coverage – Added On To At-Fault Liability Limits, unless you reject Uninsured Motorists Coverage entirely or unless you instead select, for a reduced premium, Uninsured Motorists Coverage – Reduced By At-Fault Liability Limits.

Unless rejected, your policy must include Uninsured Motorists Coverage at a limit not less than a single limit of \$75,000 for each accident. This limit will be referred to as the "minimum limit" for Uninsured Motorists Coverage.

Your options with respect to Uninsured Motorists Coverage include:

A. You may select Uninsured Motorists Coverage:

1. You may select Uninsured Motorists Coverage – Added On To At-Fault Liability Limits; or
2. You may reject Uninsured Motorists Coverage – Added On To At-Fault Liability Limits and select Uninsured Motorists Coverage – Reduced By At-Fault Liability Limits.

In addition, you may select Uninsured Motorists Coverage at a limit equal to the liability coverage limit of your policy or, if the liability coverage limit of your policy exceeds the above referenced "minimum limit" for Uninsured Motorists Coverage, you may select Uninsured Motorists Coverage at a limit less than the liability coverage limit of your policy but not less than the above referenced "minimum limit" for Uninsured Motorists Coverage.

OR

B. You may reject Uninsured Motorists Coverage entirely.

Please indicate your choice from either **A.** or **B.** as follows:

A. Selection of Uninsured Motorists Coverage

Please indicate your choice by initialing next to the appropriate item(s) in Sections 1. AND 2.:

1. Selection of either Uninsured Motorists Coverage – Added On To At-Fault Liability Limits or Uninsured Motorists Coverage – Reduced By At-Fault Liability Limits

Please indicate your choice by initialing next to the appropriate item(s) in **a.** OR **b.** below:

(Initials)	a. I select Uninsured Motorists Coverage – Added On To At-Fault Liability Limits.
<hr/>	
OR	
(Initials)	b. I reject Uninsured Motorists Coverage – Added On To At-Fault Liability Limits and select Uninsured Motorists Coverage – Reduced By At-Fault Liability Limits.
<hr/>	
Signature Of Applicant/Named Insured	
Date	

2. Selection Of Uninsured Motorists Coverage Limit:

Please indicate you choice by initialing next to the appropriate item(s) in **a.** OR **b.** and signing below.

Please note that we only offer uninsured Motorists Coverage limits up to the Liability Coverage limit of your policy, even though higher limits may appear below.

(Initials)	a. I select Uninsured Motorists Coverage at a limit equal to my Combined Single Limit.		
<hr/>			
OR			
(Initials)	b. I select Bodily Injury Uninsured Motorists Coverage And Property Damage Uninsured Motorists Coverage at the following limit:		
(Choose one Combined Single Limit option from the following:)			
(Initials)	Combined Single Limit	(Initials)	Combined Single Limit
<hr/>	\$75,000	<hr/>	\$350,000
<hr/>	\$100,000	<hr/>	\$500,000
<hr/>	\$250,000	<hr/>	\$1,000,000
<hr/>			
Signature Of Applicant/Named Insured			
Date			

B. Rejection Of Uninsured Motorists Coverage

If you wish to reject Uninsured Motorists Coverage entirely, you may do so by initialing and signing below.

(Initials)

I reject Uninsured Motorists Coverage entirely.

Signature Of Applicant/Named Insured

Date

If you wish to change the coverage you currently have, complete this form, sign and return to:



**INFORMATION RISK & RECOVERY™
INSURANCE PROPOSAL**

DATE March 15, 2018

BUSINESS CLIENT JONESBORO, CITY OF
124 NORTH AVE
JONESBORO, GA 30236-3278

EFFECTIVE DATE April 12, 2018

EXPIRATION DATE April 12, 2019

QUOTE 2148499-1

IN PARTNERSHIP WITH APEX INSURANCE AGENCY, LLC
4725 PEACHTREE CORNERS CIRCLE #370
NORCROSS, GA 30092

UNDERWRITING COMPANY Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441



Additional Terms, Conditions, and Underwriter Comments:

Terrorism coverage is included in the proposal. If terrorism coverage is being rejected the attached Policyholder Disclosure Notice of Terrorism Insurance Coverage form must be signed/dated and submitted at binding.

Information Risk & Recovery™ Quote Proposal

Premium Summary for JONESBORO, CITY OF

Coverages

Information Risk & Recovery™

Information Risk Terrorism Coverage

Premium When Excluding Terrorism Coverage

Premium When Including Terrorism Coverage

Coverage	Premium
Information Risk & Recovery™	\$1,000,000
Information Risk Terrorism Coverage	\$1,000,000
Premium When Including Terrorism Coverage	\$1,000,000

Payment Plan

Agency Bill - Annual - Payment in Full No Installments

Information Risk & Recovery™

THIS QUOTATION CONTAINS CLAIMS-MADE COVERAGE. DEFENSE EXPENSES ARE PAYABLE WITHIN THE LIMITS OF INSURANCE. PAYMENT OF DEFENSE EXPENSES REDUCES AND MAY EXHAUST THE LIMITS OF INSURANCE. PLEASE READ THE ENTIRE FORM CAREFULLY TO DETERMINE RIGHTS, DUTIES AND WHAT IS AND IS NOT COVERED. VARIOUS PROVISIONS IN THIS POLICY RESTRICT COVERAGE.

Maximum Policy Aggregate Limit	\$1,000,000
Combined Liability Limit	\$1,000,000
Combined First-Party Limit	\$25,000

Coverage

A: Liability Coverage

1. Information Risk Liability

Each Claim of Suit Limit	\$1,000,000
Aggregate Limit	\$1,000,000
Deductible	\$5,000
Retroactive Date	04/12/2018

Coverage

B: First-Party Coverage

1. Breach Consultation Services

Aggregate Limit	\$25,000
Deductible	\$1,000

All Applicable Limits of Insurance except Breach Consultation Services are included within the Maximum Policy Aggregate Limit.

2. Incident Management Expense

Aggregate Limit	\$25,000
Deductible	\$1,000

3. Information Restoration Expense

Aggregate Limit	\$25,000
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Deductible	\$1,000
4. Hardware Replacement Expense	
Aggregate Limit	\$25,000
Deductible	\$1,000
5. Extortion Payments And Rewards	
Aggregate Limit	\$25,000
Deductible	\$1,000
6. Forensic Expense	
Aggregate Limit	\$25,000
Deductible	\$1,000

Atlantic Specialty Insurance Company
 605 Highway 169 North, Suite 800
 Plymouth, MN 55441

Insured Name and Address:

JONESBORO, CITY OF
 124 NORTH AVE
 JONESBORO, GA 30236-3278

Quote Number: 2148499-1

POLICYHOLDER DISCLOSURE NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act (the Act), as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act. The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security, and the Attorney General of the United States - to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of an air carrier or vessel or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019 AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM TO BE CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

SELECTION OR REJECTION OF TERRORISM INSURANCE COVERAGE

The prospective premium required for your terrorism coverage is: \$ 31 .

If you wish to reject this offer of coverage, you should check the box below, sign this notice and send it to your agent. An **exclusion** of terrorism losses, as defined by the Act, will then be made part of your policy.

I hereby reject the offer of terrorism coverage. I understand that I will have no coverage for losses arising from acts of terrorism, as defined in the act.

If your policy includes Property Coverage in one or more of these states: CA, CT, GA, HI, IA, IL, MA, ME, MO, NC, NJ, NY, OR, RI, VA, WA, WI, or WV; the following statement applies:

The terrorism exclusion makes an exception for (and thereby continues your coverage for) property fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States Government under the formula detailed above.

The portion of your policy premium attributable to terrorism (fire only) coverage in all of the states listed above, in which your policy provides property coverage, is \$0. This amount is included in your policy premium and cannot be rejected.

If your policy includes inland Marine Coverage in one or more of these states: CA, ME, MO, OR or WI, the following statement applies:

The terrorism exclusion makes an exception for (and thereby continues your coverage for) direct property damage fire losses resulting from an act of terrorism. Therefore, if you reject the offer of terrorism coverage, that rejection does not apply to direct property damage fire losses resulting from an act of terrorism - the coverage in your policy for such fire losses will continue. If such a loss occurs, and is certified under the Act, the loss will be reimbursed by the United States under the formula detailed above.

In all of the states listed above in which your policy provides inland Marine Coverage, the portion of your inland Marine policy premium attributable to coverage for direct property damage from fire resulting from terrorism is \$ 0. This amount is included in your policy premium and cannot be rejected.

<hr/> Policyholder/Applicant's Signature	<hr/> Atlantic Specialty Insurance Company Insurance Company
<hr/> Print Name	<hr/> Date

If you have any questions about this notice, please contact your agent.



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-2

12.2

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider low bid for replacement of the Massengale Roof in the amount of \$2,500 as submitted by DL Masonry LLC.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes Safety, Health and Wellbeing

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Due to the recent wind damage and previous storms, the roof on Massengale Park has undergone substantial damage. After inspection by Joe Nettleton, Public Works Director, it has been determined that it is necessary to remove old shingles and felt and to install a complete new roof. Staff believes that this is the original roof installed on the Pavilion and is at least 20 years old. As it currently sits, there is raw plywood showing and several shingles completely gone.

Massengale Park, located on Hanes Street, is utilized heavily during the summer time, and we feel that it is a safety concern to leave it as is.

Our Public Works Department has solicited bids from two contractors:

1. Total Maintenance Group - \$2,970.80
2. DL Masonry LLC - \$2,500.00

At this time, we are recommending the low bid as submitted by DL Masonry be approved in the amount of \$2,500.00.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- Massengale Park - DL Masonry - Roof Replacement
- Massengale Park - Total Maintenance - Roof Replacement

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

April, 9, 2018

Signature

City Clerk's Office

ESTIMATE

DL Masonry LLC

DATE: 03/28/18

Home Improvements

115 Zoie Court Fayetteville, GA 30215

Danny Orr 404-322-5368 email: orrlee5@gmail.com

TO: City of Jonesboro
124 North Avenue
Jonesboro, GA 30236
Atten: Joe Nettleton

JOB LOCATION: Massengale Park – Roof Park Pavilion
Jonesboro ~ GA

SCOPE OF WORK: Tear off and reinstall 25' x 40' roof. Hunter Green 3 Tab Shingle.
Inspect plywood, repair and replace any damaged as needed.
Clean up and remove all debris.

JOB DESCRIPTION	LABOR & MATERIAL	Size	UNIT PRICE	TOTAL
Install Roof Repair Plywood	Labor & Materials	25' x 40'	Flat Rate	\$2,500.00

JOB TOTAL \$2,500.00

Respectfully Submitted By Danny Lee Orr
Thank You For The Opportunity!

Remodeling & New Construction ~ Design & Installation
Masonry & Hardscapes Stone ~ Brick ~ Paver ~ Tile ~ Concrete

**TOTAL MAINTENANCE GROUP
INC**
608 FAYETTEVILLE ROAD
JONESBORO, GA 30236
(678)682-5332
totalmaintenance_group@yahoo.com



ADDRESS
Joe

DATE	TOTAL
03/27/2018	\$1,470.00

ACTIVITY	QTY	RATE	AMOUNT
Roofing Remove old shingles and felt. Install new roofing shingles and felt.	1	1,170.00	1,170.00
Dumpster	1	300.00	300.00
*Labor only			
*Homeowners are responsible for all materials. A material list with prices will be sent shortly.			
		TOTAL	\$1,470.00

*Prices are subject to change due to any unforeseen problem that may occur.

THANK YOU.

*It will be \$30 a board if we have to replace any deck boards.

Upon signature you are agreeing to our services and are responsible for full payment upon completion.

Thanks for choosing Total Maintenance Group!

Accepted By

Accepted Date

CASH - MORROW - WALK IN
608 FAYETTEVILLE RD
JONESBORO, GA
30236

Telephone: 770-961-1995

MORROW BRANCH -RSG
ROOFING SUPPLY GROUP
6835 SOUTHLAKE PARKWAY
MORROW, GA

30260-3035

FAX COPY

QUOTATION

Telephone: 770-961-1995
Bid expires on 04/26/18

3/27/18

Bid ID: 6419209 QUOTE

Page 1

3/27/18		Bid ID: 6419209		QUOTE		Page 1	
Line No.	Qty Ordered	Sell Per	Description	Price Per	Net Price	Extended Price	
10	45	BDL	GAF TU TMBLINE HD SG HUNTER GRN TUSCALOOSA TIMBERLINE 3BDL/SQ METRIC FORMERLY TP30 HD	23.3300BDL	1,049.85		
20	3	RL	PKB FELT #15 PEAK 15# FELT UNDERLayment 4SQ	17.0000RL	51.00		
30	1	BX	PKB COIL NAILS 1-1/4" PEAK 7200/BX	27.0000BX	27.00		
40	1	BX	PKB NAIL PLASTIC CAP 1" PEAK 3000/BX	23.0000BX	23.00		
50	10	PC	GAF COBRA RIGID VENT 3 4'/PC WITH NAILS 10/BOX	8.5000PC	85.00		
60	6	BDL	OCF AT SUPREME 25 AR CHATEAU GR 25 YR 3-TAB 3 BDL/SQ ATLANTA PRODUCT	20.0000BDL	120.00		
			Delivery Charge		60.00		
			Other Charges Total:		60.00		
<p>THIS BID DOES NOT INCLUDE FUEL SURCHARGES, WHICH MAY BE ADDED TO THE COST OF MATERIALS LISTED ABOVE. THESE CHARGES ORIGINATE WITH OUR VENDOR'S CARRIERS AND ARE BASED UPON THE NATIONAL AVERAGE DIESEL FUEL PRICE AS REPORTED BY THE DEPARTMENT OF ENERGY. THE DOE REVIEWS THESE COSTS AND RESULTING FUEL SURCHARGES ON A WEEKLY BASIS.</p> <p><i>SANIS</i></p> <p><i>TOTAL # 2970.80</i></p>							
			Subtotal:		1,415.85		
			Tax:		84.95		
			Bid Total:		1,500.80		

THIS BID DOES NOT INCLUDE FUEL SURCHARGES, WHICH MAY BE ADDED TO THE COST OF MATERIALS LISTED ABOVE. THESE CHARGES ORIGINATE WITH OUR VENDOR'S CARRIERS AND ARE BASED UPON THE NATIONAL AVERAGE DIESEL FUEL PRICE AS REPORTED BY THE DEPARTMENT OF ENERGY. THE DOE REVIEWS THESE COSTS AND RESULTING FUEL SURCHARGES ON A WEEKLY BASIS.

Stans **TOTAL** # 2970.80

Subtotal: 1,415.85

Tax: 84.95

Bid Total: 1,500.00



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-3

12.3

COUNCIL MEETING DATE
April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider approval of 2018 Georgia's Downtown Classic Main Street Memorandum of Understanding and the 2018 National Main Street Center's Affiliate sublicensing agreement.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes

Economic Development

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Main Street program started in 1980 and is overseen by the Office of Downtown Development at the Georgia Department of Community Affairs (DCA). Each community is required to be an Affiliate for a year before consideration for the Classic Main Street Program Designation as this will allow time to get several key elements completed. Georgia Main Streets represent some of the strongest central business districts in the state and in the Southeast. Since it started, the designated community programs have been instrumental in leading the state in historic preservation, small business development, expansion of the state's employment base, leveraging private investment, increasing tourism and providing a positive road map for public-private partnerships.

Based upon completion of the one-year cycle necessary for the affiliate membership and a successful program strategy, the City of Jonesboro has been awarded the Classic Main Street Designation. Each year the Department of Community Affairs (DCA) requests that the City approve a Memorandum of Understanding (MOU) to participate in the Classic Main Street Program. The MOU outlines the responsibilities of the community, Main Street Board of Directors (our DDA), Manager and the DCA associated with the Main Street Program. Some highlights from the MOU include:

- The Main Street Board will assist with the development of a Work Plan and provide opportunities for public engagement.
- The Downtown Manager will complete a monthly economic and programming activity reports and other data collection as well as attend training.
- DCA will provide Classic Main Street Communities with training, publicity, technical and other assistance at no or low cost.

As a member of the Georgia Main Street program, the Office of Downtown Development would offer design assistance for a nominal fee to property owners, Main Street Program Managers and municipalities who are interested in improving their downtown. The goal is to enhance downtown buildings, streetscapes, and public spaces so they attract new businesses, customers, residents and investors. Rehabilitated buildings, attractive storefronts, and well-designed pedestrian amenities provide a distinctive sense of place and draw people to shop, visit and live downtown.

As per the National Main Street Center requirements, all accredited Main Street cities must have a current signed MOU

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

April, 9, 2018

Signature

City Clerk's Office

and sub-licensing agreement on file with the Georgia Department of Community Affairs in order to retain the service in our office along with the use of the Main Street name. 12.3

At the May regular meeting, representatives from DCA will present our Classic Main Street status publicly.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- 2018 Combined MOU Document for Classic Main Street Programs

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval



April 2, 2018

To Whom It May Concern:

Enclosed you will find a copy of the 2018-19 Georgia Classic Main Street Program Memorandum of Understanding and the 2018 National Main Street Center's sublicensing agreement. As per the National Main Street Center requirements all accredited Main Street cities must have a current signed MOU and sublicensing agreement on file with the Georgia Department of Community Affairs in order to retain the services of our office along with the use of the Main Street name.

The enclosed document must be signed by the Mayor, Board Chair and local Manager and **uploaded a copy to your Main Street program's shared DCA Dropbox folder by July 1, 2018**. Failure to comply may result in probationary status or loss of accreditation for the local Main Street program in 2018.

As per this MOU agreement the local municipality is required to notify the Office of Downtown Development within one week of any Downtown Director Vacancy. If at any point during the 2018 calendar year there is a change in the local program manager, the local program is required to submit a new MOU including the new manager's signature to DCA.

Regards,

Jessica Reynolds

Jessica Reynolds, EDFP
 Director, Office of Downtown Development &
 Georgia Main Street Program
 Georgia Department of Community Affairs





2018 - 2019

Georgia Classic Main Streets

Memorandum of

Understanding

MOU

4/1/2018

This document should be signed by all local parties (Mayor, Board Chair, Main Street Program Manager) and a copy of the original document should be uploaded to your community's shared DCA Dropbox folder by July 1, 2018.



National Main Street Center

a subsidiary of the
National Trust for Historic Preservation

GEORGIA CLASSIC MAIN STREETS PROGRAM MEMORANDUM OF UNDERSTANDING

2018 -2019 Program Year

This agreement is entered into and executed by the Georgia Department of Community Affairs Office of Downtown Development (hereinafter referred to as "DCA"), the City/Town of [REDACTED], Georgia (hereinafter referred to as "Community"), the Local Main Street Program Board of Directors, and the Downtown Manager for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Classic Main Streets Program by the Community as specified below.

This agreement outlines the necessary requirements set forth by DCA for the Community's participation in the Georgia Classic Main Streets Program for 2018. DCA is the sponsoring state agency for the Georgia Classic Main Street program and is licensed by the National Main Street Center (hereinafter referred to as "National Program") to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.

In recognition of the agreement by DCA, the Community, the Board of Directors, and the Downtown Manager to maintain an active Local Main Street Program, the parties have agreed to the following:

ARTICLE 1: THE COMMUNITY AGREES TO—

1. Appoint or contract with an entity to serve as the Board of Directors for the local Main Street Program. The city council may not serve as the Main Street Board.
2. Set and review boundaries for the target area of the local Main Street Program.
 - A. A copy of these boundaries should remain on file with DCA at all times.
 - B. The Community should work with the Board of Directors to review boundaries at least once every three years.
3. Employ a paid professional downtown manager responsible for the daily administration of the local Main Street Program.
 - A. The downtown manager must have a job description that identifies at least 75% of their duties. A copy of the job description should remain on file with DCA at all times.
 - B. The downtown manager should be paid a salary consistent with other community and economic development professionals within the state. The program manager's salary must be paid in excess of minimum wage.
 - C. The Community must notify DCA within one week of any downtown manager vacancy and the Community must appoint an interim downtown manager until the position is filled. DCA must have accurate contact information for the downtown manager at all times.
 - D. Provide an annual evaluation of the downtown manager. If the manager is employed by an entity other than the local government, require that entity to provide an annual evaluation and performance review.
4. Provide for local Main Street Program solvency through a variety of direct and in-kind financial support.
 - A. If the downtown manager is an employee of the local Main Street Program and not the Community, the Community assures that the program has the financial means to pay for said manager for the period of this agreement.
 - B. The local Main Street program must maintain an identifiable and publicly accessible office space. DCA recommends this space to be in the local Main Street program area.
 - C. The local Main Street program must have sufficient funding to provide travel and training for the downtown manager and the Board of Directors.
5. Assist the downtown manager in compiling data required as part of the monthly reporting process.
 - A. Provide for a positive relationship between the downtown manager and key city staff to access the following information in a timely manner:
 - i. Business license data
 - ii. Building permit data
 - iii. Property tax data
 - iv. Geographic Information Systems data (mapping support when available)
 - B. Review reported data submitted by the downtown manager to assure accuracy.

6. Use the "Main Street America™" name in accordance with the National Main Street Policy on the Use of the Name Main Street.
7. Notify DCA in writing prior to any wholesale changes in the local program, including staff changes, major funding changes, change in organizational placement of the program or major turnover in the board of directors. Such notice should be within one business week of said changes. Changes may result in program probation, the loss of accreditation or removal of program designation.

ARTICLE 2: THE BOARD OF DIRECTORS AGREES TO—

1. Assist the downtown manager in creating an annual work plan that incorporates incremental and meaningful goals related to the Main Street Approach™ to downtown revitalization: Community Transformation Strategies, Organization, Design, Promotion and Economic Vitality.
 - A. The work plan should include specific tasks, assignments or a point of contact for the task, related budget needs, and a timeline.
 - B. The work plan will serve as a strategic plan for the local program for a period of three years or less.
 - C. A copy of the work plan must be on file and updated with DCA.
2. Provide opportunities for regular public engagement and support of the Local Main Street Program.
 - A. DCA recommends a public downtown visioning event/town hall meeting annually.
 - B. The Board should identify opportunities for volunteer support and assistance in executing the work plan.
 - C. The Board should actively engage the community for financial and in-kind support of the local program.
3. Conduct, at least, one board training, orientation or planning retreat per year for the local program.
4. Meet a minimum of 8 times per year and minutes of each meeting are maintained and distributed. Such meetings should be open to the public and public notice should be given related to meeting times and agendas.
5. Attend training when possible to become better informed about the Main Street Approach™ and trends for downtown revitalization and to support the downtown manager.
6. All newly appointed Board Members are required to become Main Street 101 certified within their first year of their first term. A copy of each Board Member's Main Street 101 certification must be uploaded to the Standard 5 file in your program's shared DCA Dropbox folder.
7. Assure the financial solvency and effectiveness of the Local Main Street Program.
 - A. Adopt an annual budget that is adequate to support the annual work plan, maintain an office and support staff, and provide for training and travel.
 - B. Maintain current membership of the Local Main Street Program to the National Main Street Center to be eligible for accreditation.
 - C. Provide for policies to expend funds, enter into debt, and provide programming support for the local Main Street Program.

ARTICLE 3: THE DOWNTOWN MANAGER AGREES TO—

1. Complete all reporting required by DCA to maintain National Accreditation of the local Main Street Program.
 - A. Complete monthly economic and programming activity reports, including portions of said reports that are required as part of the local program assessment process by DCA. These reports must be completed by the 30th of the following month. (Example: March report due by April 30th). Failure to complete monthly reports in a timely manner may result in program probation, the loss of accreditation or removal of program designation.
 - B. Participate in annual manager's survey provided by DCA.
 - C. Provide documentation of all meetings, work plans, budgets, job descriptions, and mission/vision statements for the organization.
 - D. Provide documentation to support the work of the organization as it relates to the Main Street Approach™, including information related to historic preservation as required by the National Main Street Center.
 - E. Provide, from time to time, documentation related to local ordinances, plans, codes, and policies that are specific to the Community's downtown area.
2. Participate in training to broaden the impact of the local Main Street Program.
 - A. It is recommended that one representative from the local program attend a Regional Managers meeting in 2018.
 - B. The downtown manager and/or board members are expected to attend at least one preservation-related training annually.
 - C. DCA requires managers to attend at least 30 hours of training annually (including webinars, regional managers meetings, annual trainings, statewide workshops, etc.) Eligible training hours can come from both DCA and non-

DCA hosted training events. Training must be relevant to the field of downtown development, historic preservation, planning, community development and economic development.

- D. Respond to requests by DCA in a timely manner.
- 3. Take advantage of the Georgia Classic Main Street network of professional downtown managers.
- 4. All newly hired managers must complete Main Street 101 training with DCA within the first 6 months of employment in the local community.
- 5. Provide regular updates between the local Main Street Program and the Community.
 - A. Managers are encouraged to provide at least quarterly reports to the local government.
 - B. Managers are encouraged to provide copies of all minutes, budgets, and work plans to the local government in a timely manner.
- 6. Maintain and preserve project files. Document downtown projects and other major local program information in a thorough and systematic fashion. All relevant programmatic documentation should be uploaded and stored in the DCA shared Dropbox folder created for your local program. This is to help ensure a seamless transfer of project files to city representatives or successor manager in the event of personnel changes.

ARTICLE 4: DCA AGREES TO—

- 1. Supervise all communications between the Community, state government agencies and the National Main Street Center as it relates to the local Main Street Program.
- 2. Conduct a curriculum of training on an annual basis to assist the downtown manager, the Main Street Board, and the Community with the local downtown revitalization program.
- 3. Assist local Main Street Programs with organizational issues that may prevent the successful progress of the Community's downtown revitalization strategy.
 - A. DCA may assist communities in selecting candidates for the position of downtown manager as requested.
 - B. DCA may require a local Main Street Program to host an on-site assessment visit if the program has had a major leadership or organization change, is currently in a probationary status, or is in jeopardy of losing accreditation or designation status.
- 4. Provide timely assistance and guidance to the Community as a result of requests for service, monthly reports, or the annual assessment process.
 - A. DCA may contact a community upon observation of monthly reporting abnormalities, missing data or missing reports. If a community becomes delinquent in multiple reports, DCA may contact the local board chair or city administrator about the delinquency.
 - B. DCA may assist in training local staff or volunteers in the reporting process.
 - C. DCA will provide unlimited telephone consultations with local programs.
 - D. DCA will attempt to provide on-site assistance as feasible.
- 5. Provide ongoing press coverage of the Georgia Classic Main Streets Program, including social media outreach, to recognize and publicize the work of local programs.
- 6. Provide access to resource materials, sample codes and ordinances, organizational documents, and templates for local programs.
- 7. Conduct an annual program assessment for the Community highlighting success and opportunities for improvement.
- 8. Provide design services to the local program. Services may include phone consultations, site visits, design training, services for local property owners and merchants, conceptual drawings, property plans and layouts, corridor plans and strategies, historic preservation plans, and historic research, among other services as requested.
- 9. Provide economic development assistance to encourage small business development, real estate development and property rehabilitation within the downtown area.

ARTICLE 5: ALL PARTIES AGREE THAT—

- 1. This agreement shall be valid through June 30, 2019.
- 2. This agreement may be terminated by DCA or the Community by written notice of 60 days. Termination of this agreement by the Community will result in the loss of local Main Street designation. Communities that choose to terminate their Georgia Classic Main Streets Program affiliation will be required to formally apply for and participate in the Start-Up process if they desire to regain their National Accreditation in the future.
- 3. If the Community, Board of Directors and/or Downtown Manager fail to fulfill their obligations set forth in this agreement, DCA reserves the right to determine a course of action for the local Main Street Program as it deems appropriate. Such course may include probation, loss of accreditation or termination of designation.

4. If at any point during the 2018/19 calendar year there is a change in the local program manager, the local program is required to submit a new MOU including the new manager's signature certifying that person's understanding of the requirements of this relationship.
5. Any change in the terms of this agreement must be made in writing and approved by both parties.

####

GEORGIA CLASSIC MAIN STREET PROGRAM

MEMORANDUM OF UNDERSTANDING: 2018-19 Program Year

THIS AGREEMENT IS HEREBY EXECUTED BY AND BETWEEN THE PARTIES BELOW:

LOCAL GOVERNMENT (COMMUNITY): _____

Mayor/Chief Elected Official's Signature

Date

Printed Name

Date Term Expires

MAIN STREET BOARD OF DIRECTORS

President/Board Chairperson's Signature

Date

Printed Name

Date Term Expires

DOWNTOWN MANAGER

Manager's Signature

Date

Printed Name

Date Hired

Please check here if this position is vacant.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
OFFICE OF DOWNTOWN DEVELOPMENT
GEORGIA MAIN STREET PROGRAM

Jessica Reynolds

Director's Signature

April 3, 2018

Date

Jessica Reynolds
Director, Office of Downtown Development
Georgia Department of Community Affairs
60 Executive Park South, NE
Atlanta, Georgia 30329

Phone: 404-679-4859
Email: Jessica.reynolds@dca.ga.gov

TRADEMARK SUBLICENSE AGREEMENT

This Trademark Sub-license Agreement ("Sub-license Agreement") is entered into between the Office of Downtown Development ("Coordinating Program") and [REDACTED] ("Sublicensee"), effective as of the last date written below. For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Background.

A. The National Main Street Center, Inc. ("NMSC") operates a membership program called MAIN STREET AMERICA™. As a part of that program, MAIN STREET AMERICA™ Coordinating Program Membership is available to statewide, regional or citywide organizations that oversee multiple local downtown and neighborhood programs within their service area and work to preserve and revitalize commercial districts. Local Program membership in the MAIN STREET AMERICA™ program is available at the Affiliate or Accredited levels to individual programs or organizations that satisfy the membership eligibility criteria described on the NMSC website (currently located at: <http://www.preservationnation.org/main-street/about-main-street/main-street-america/main-street-america-tier.html#.VmYLY7grLIU>).

B. Organization is a Coordinating Program member of NMSC in good standing and has entered into a Trademark License Agreement with the NMSC which grants to the State Program the right to sublicense to its Local Programs the use of the NMSC name and trademarks described below.

C. Sublicensee is a Local Program Member in good standing of the MAIN STREET AMERICA™ program at the Accredited level. Sublicensee is also located within the Coordinating Program's geographic service area. Therefore, Sublicensee has the opportunity to enter into this Trademark License Agreement, which grants certain rights to use the NMSC's name and trademarks, including MAIN STREET AMERICA™ and MAIN STREET®, as described below.

D. The NMSC's parent entity, the National Trust for Historic Preservation ("National Trust"), owns the following registered trademarks, which it has delegated to the NMSC the right to sublicense. NMSC and Coordinating Program have entered into a Trademark Licensing Agreement which grants the Coordinating Program the right to sublicense the following registered trademarks:

Mark	U.S. Registration Number
MAIN STREET	Reg. Nos. 3,365,568 and 2,057,207
NATIONAL MAIN STREET CENTER	Reg. No. 2,013,837

These registered trademarks owned by the National Trust, together with the MAIN STREET AMERICA™ word marks and logos referred to in Section 2.A.1 below, the NATIONAL MAIN STREET CENTER logo referred to in Section 2.A.ii below are referred to herein as the "Trademarks."

E. The Trademarks are well known and recognized by the general public and associated in the public mind with the NMSC and the National Trust. The Coordinating Program and the Sublicensee recognize the mutual benefits that accrue from the Sublicensee's use of the Trademarks in accordance with the terms and conditions of this Sublicense Agreement, including the recognition and credibility brought to the Sublicensee through its use of these Trademarks and the

**National Main Street Center
Local Program Accredited Member Sublicensing Agreement**

benefit to the Coordinating Program and NMSC from association with high-performing Local Programs.

2. Grant of Sub-License.

A. Subject to the terms and conditions of this Sublicense Agreement, the Coordinating Program hereby grants the Sublicensee the non-exclusive right and license to use the Trademarks to identify and promote its participation in the MAIN STREET AMERICA™ program, as well as its relationship and association with the Coordinating Program and NMSC, in connection with the following activities:

- i. **MAIN STREET AMERICA™ word and logo marks.** The Sublicensee's rights to use the MAIN STREET AMERICA™ word mark and the following MAIN STREET AMERICA logo are limited to Sublicensees which are members in good standing at the Accredited membership level of the MAIN STREET AMERICA™ program:

For use by Local Programs who are Designated Members at the Accredited Level:



- ii. **NATIONAL MAIN STREET CENTER® word and logo marks.** The Sublicensee's right to use the NATIONAL MAIN STREET CENTER word mark and the following NATIONAL MAIN STREET CENTER logo solely and exclusively to indicate its association with the National Main Street Center:



- iii. **MAIN STREET® word mark.** The Sublicensee's right to use the MAIN STREET trademark is limited to use made to identify Sublicensee and/or its activities, including as part of the name of the Licensee (e.g. "Main Street Iowa"), in connection with commercial district revitalization and related consultation, education, and training.

3. Scope of and Limitations on Use. Use of the Trademarks by the Sublicensee will be subject to the following limitations:

A. Sublicensee must display the Accredited level MAIN STREET AMERICA membership mark on their website. All uses of the MAIN STREET AMERICA word mark and logo by Sublicensee must follow the specific mark, color, and character usage set forth in the Brand Identity Guidelines attached as Exhibit A, which are incorporated by reference as if fully set forth herein. Sublicensee will not use or develop any different logos or designs (including any symbols or

**National Main Street Center
Local Program Accredited Member Sublicensing Agreement**

stylized presentations), in connection with the MAIN STREET AMERICA mark or logo. Use of the MAIN STREET AMERICA word mark and logos by Sublicensee is a mandatory condition of membership in the MAIN STREET AMERICA program.

B. The MAIN STREET mark, as part of the name and identity of Sublicensee's organization, programs, and activities, can be used on materials designed to promote the work of Sublicensee (e.g., website, brochures, newsletter, letterhead or other printed promotional materials). The right to use the MAIN STREET mark by the Sublicensee is an optional benefit of membership in the MAIN STREET AMERICA program.

C. All uses of the NATIONAL MAIN STREET CENTER logo by Sublicensee must follow the specific mark, color, and character usage set forth in the Brand Identity Guidelines attached as Exhibit A, which are incorporated by reference as if fully set forth herein. Sublicensee will not use or develop any different logos or designs (including any symbols or stylized presentations) in connection with the NATIONAL MAIN STREET CENTER mark. Use of the NATIONAL MAIN STREET CENTER logo by Sublicensee is an optional benefit of membership in the MAIN STREET AMERICA program.

D. This Sublicense Agreement is subject to the terms, conditions, and limitations of the Trademark License Agreement between NMSC and the Coordinating Program.

E. Sublicensee will not apply to register any of the Trademarks, or any other trademark that incorporates any part of the Trademarks or "National Trust for Historic Preservation." Sublicensee will not state or imply that it owns any such trademarks.

F. The Sublicensee will not use the Trademarks in combination with or in juxtaposition with other trademarks except as may be approved in writing by the NMSC. The Sublicensee will apply and display the [®] symbol and the [™] symbol next to or with respect to the Trademarks as directed by the Coordinating Program.

G. Other than as specifically provided herein, Sublicensee is not granted any other rights to use, license or sublicense the Trademarks.

4. Term. This Sublicense Agreement will become effective immediately upon the date of last signature below, and, unless terminated early under Sections 5 or 10, will be effective through December 31, 2018, at which time it may be renewed by mutual written agreement of the parties hereto.

5. Conditions. This Sublicense Agreement between State Program and Sublicensee is conditioned upon Sublicensee having an active MAIN STREET AMERICA membership at the Accredited level with NMSC. The requirements of this membership are currently available at: <http://www.preservationnation.org/main-street/about-main-street/main-street-america/main-street-america-tier.html#.VmYLY7grLIU>, and are incorporated herein by reference.

6. Acknowledgment of Ownership. Use of the Trademarks indicates acknowledgment by the Sublicensee of the NMSC's and the National Trust's rights and title to the Trademarks, (i.e. MAIN STREET AMERICA, NATIONAL MAIN STREET CENTER, and MAIN STREET), and that Sublicensee will not at any time do, or permit to be done, any act or thing that will in any way impair the rights of the NMSC or the National Trust. All use of the Trademarks by the Sublicensee will inure to the benefit of the NMSC and the National Trust.

**National Main Street Center
Local Program Accredited Member Sublicensing Agreement**

7. Good will and promotional value. Sublicensee recognizes and acknowledges the value of good will associated with the Trademarks and agrees that it will not conduct any activity, provide any service, or produce or distribute goods which in any way damages or reflects adversely upon the NMSC or the National Trust.

8. Non-assignment. This Sublicense Agreement is personal to the Sublicensee, and may not be assigned to any other individual, program, organization, or agency. Any attempted assignment will be null and void.

9. Compliance Verification. It is the responsibility of the Sublicensee to verify compliance with the terms of this Sublicense Agreement, and to provide complete and accurate usage reports to the State Program. If the State Program or the NMSC has reason to believe that the Sublicensee is in violation of this Sublicense Agreement, the State Program or NMSC shall have the right to make inquiries with Sublicensee as necessary to determine compliance. In such case, the Sublicensee will cooperate with the State Program and/or NMSC in its investigation and provide in a timely fashion any and all information that is requested.

10. Termination.

A. Coordinating Program may terminate this Sublicense Agreement if the Sublicensee violates any of the provisions of this Sublicense Agreement or fails to satisfy the membership criteria established by the NMSC for Accredited Local Programs. Such termination will be effective thirty (30) days after the Coordinating Program sends written notice of such termination to Sublicensee. During this thirty (30) day period, Sublicensee may attempt to cure such violation. If the violation is not cured during this period, the termination will be effective upon the expiration of the thirty (30) day period.

B. This Sublicense Agreement will automatically terminate immediately without any notice required, notwithstanding the above paragraph, if the Coordinating Program or NMSC determines: (i) that sublicensee's actions could negatively affect the goodwill, image, or reputation of the NMSC, the National Trust for Historic Preservation, the Coordinating Program, or any of the Trademarks; (ii) the Sublicensee discontinues all or a significant portion of its business; (iii) the National Trust terminates, revokes, or fails to renew the NMSC's rights to use, license, or sublicense the Trademarks; or (iv) the NMSC terminates, revokes or fails to renew the Coordinating Program's rights to use, license or sublicense the Trademarks.

C. Upon the expiration or early termination of this Agreement, the Sublicensee will discontinue use of the Trademarks and will destroy and delete tangible and electronic documents and files containing any such marks, except for a limited number of copies retained for archival purposes only.

11. Governing Law. This Agreement is entered into in the District of Columbia and will be governed by and construed in accordance with the laws of the District of Columbia, USA, without giving effect to conflict of laws provisions.

12. Annual Report, Notices, Other Communication. Upon request by the Coordinating Program or NMSC, Sublicensee shall submit samples of any materials on which the Trademarks licensed under this agreement were used during the year. Such samples shall be submitted within ten business days of receipt of a written request from the Coordinating Program or NMSC.

**National Main Street Center
Local Program Accredited Member Sublicensing Agreement**

13. Notices. Any notices which either party is required or may desire to serve upon the other party shall be in writing and may be served either personally or by depositing the same in the mail (first class postage prepaid, certified and return receipt requested) or with a reputable overnight express delivery service (with confirmed delivery, charge prepaid or billed to shipper), addressed to the party to be served as follows, unless a different address is designated in writing by the party to be served. Notice shall also be required to be given by electronic mail on the same date as deposited in the mail. Notice given by mail alone shall not be sufficient.

To Coordinating Program:

Name: The Office of Downtown Development
Address: Georgia Department of Community Affairs,
 c/o Office of Downtown Development
 60 Executive Park South, NE
 Atlanta, GA 30329
Phone: 404-679-4859
Email: jessica.reynolds@dca.ga.gov

To Sublicensee:

Name: _____
 Address: _____

 Phone: _____
 Email: _____

14. Successors. This Agreement shall be binding upon, and will inure to the benefit of, the parties and their respective permitted successors and assigns.

15. Modification. No amendment or modification of the terms or conditions of this License Agreement will be valid unless in writing and signed by both parties.

16. Waiver. The failure of either party to partially or fully exercise any right or the waiver by either party of any breach, shall not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same or any other term of this Sublicense Agreement. No waiver shall be valid or binding unless in writing and signed by the waiving party.

17. Severability. If any provision of this Sublicense Agreement or the application of any provision hereof to any person or circumstances is held to be void, invalid, or inoperative, the remaining provisions of this Agreement shall not be affected and shall continue in effect and the invalid provision shall be deemed modified to the least degree necessary to remedy such invalidity.

18. Entire Agreement. This Sublicense Agreement is the entire agreement between the parties with respect to the matters referred to herein and it supersedes and replaces all prior and contemporaneous oral and written understandings pertaining to the subject matter hereof.

Coordinating Program

By: Jessica Reynolds, Director, Office of
Downtown Development
Name, Title

Sublicensee

By: _____
Name, Title
Date: _____



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-5

12.5

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)
Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider Intergovernmental Agreement by and between the City of Jonesboro and the Downtown Development Authority for the purpose or developing the Firehouse Museum.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Pursuant to Article IX, Section VI, Paragraph III of the Constitution of the State of Georgia, the DDA is authorized to further activities to promote public purposes to develop trade, commerce, industry, and employment opportunities within the City of Jonesboro. The DDA is authorized pursuant to O.C.G.A., §36-42-8(a) (8) to make application directly or indirectly to any municipal government or agency or to any other source, whether public or private, for loans, grants, guarantees, or other financial assistance in furtherance of the DDA's public purposes and to accept and use the same upon such terms and conditions as are prescribed by such municipal government or agency or other source.

In order to effectuate the agreement and obligation of the Jonesboro Downtown Development Authority to assist in the revitalization efforts of the Firehouse Museum, this IGA is necessary. This IGA speaks to the following points:

- The City shall retain all title and interest in the Property until such time as this Agreement is modified to provide for the sale, lease or transfer of the all or some portion of the Property to the DDA or a third party pursuant to the Master Plan
- The DDA shall use best practices to manage the revitalization and redevelopment of the Property, to enhance the downtown district of the City, to promote public purposes, and to develop trade, commerce, industry and employment opportunities in the City
- The DDA shall review and approve for submission to the City, for the City's review and approval, any and all development plans for the Property.
- Both the City and the DDA agree to consider the use of such tools as are available to them to assist in funding public infrastructure or public improvement necessary for the development of the area or any funding gaps required for the development pursuant to the Master Plan, as they may determine, to enhance the downtown district of the City, and/or promote public purposes, and/or develop trade, commerce, industry and employment opportunities in the City.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title
Ricky L. Clark, City Manager

Date
April, 9, 2018

Signature

City Clerk's Office

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

- Intergovernmental Agreement(draft4)_FD Clean (003)

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

INTERGOVERNMENTAL AGREEMENT
FOR THE SALE, FINANCING AND REDEVELOPMENT
OF CERTAIN CITY OWNED PROPERTIES

This Intergovernmental Agreement (the “Agreement” or the “Conveyance IGA”) is made and entered into this _____ day of _____, 2018 by and between the City of Jonesboro, a political subdivision of the State of Georgia, (hereinafter referred to as “City”) and the Downtown Development Authority of Jonesboro, Georgia (hereinafter referred to as “DDA”).

W I T N E S S E T H:

WHEREAS, the City is a political subdivision of the State of Georgia and the DDA is a public body corporate and politic created pursuant to the provisions of O.C.G.A. § 36-42-1, et seq.; and

WHEREAS, pursuant to Article IX, Section III, Paragraph I of the Constitution of the State of Georgia, the City and DDA are authorized to enter into intergovernmental agreements for periods not exceeding fifty (50) years in connection with the activities which these entities are authorized to undertake;

WHEREAS, pursuant to Article IX, Section VI, Paragraph III of the Constitution of the State of Georgia, the DDA is authorized to further activities to promote public purposes to develop trade, commerce, industry, and employment opportunities within the City of Jonesboro;

WHEREAS, the DDA is authorized pursuant to O.C.G.A., §36-42-8(a) (8) to make application directly or indirectly to any municipal government or agency or to any other source, whether public or private, for loans, grants, guarantees, or other financial assistance in furtherance of

the DDA's public purposes and to accept and use the same upon such terms and conditions as are prescribed by such municipal government or agency or other source;

WHEREAS, the City owns and controls the real property and improvements thereon located at 103 West Mill Street, Jonesboro, Georgia 30236, Jonesboro, Tax Parcel 13241D B005, which is described in Exhibit A which is attached hereto and incorporated herein by reference (the "Property"); and,

WHEREAS, the Property is currently underutilized and has the potential to become a vital destination for the City, fostering a sense of place and community; and

WHEREAS, the City desires that the Property be developed consistent with the Broad Street Master Plan (the "Master Plan") for the redevelopment of the area in a manner that will spur additional development opportunities and create jobs in the City; and,

WHEREAS, the City has undertaken certain steps to identify potential qualified tenants with respect to the Property; and,

WHEREAS, the City wishes to enter into an intergovernmental agreement with the DDA to provide for the development of a strategy for the redevelopment and revitalization of the Property, so as to enhance the downtown district of the City, to promote public purposes, and to develop trade, commerce, industry and employment opportunities in the City; and,

WHEREAS, the DDA agrees to manage and develop a strategy for the revitalization and redevelopment of the Property, subject to the approval of both the DDA and the City; and

NOW THEREFORE, in consideration of the mutual promises, covenants and undertaking set forth herein, and detailed in the aforesaid recitals, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the City and the DDA do

agree as follows:

1.

The City shall retain all title and interest in the Property until such time as this Agreement is modified to provide for the sale, lease or transfer of the all or some portion of the Property to the DDA or a third party pursuant to the Master Plan.

2.

The DDA shall use best practices to manage the revitalization and redevelopment of the Property, to enhance the downtown district of the City, to promote public purposes, and to develop trade, commerce, industry and employment opportunities in the City.

3.

The DDA shall review and approve for submission to the City, for the City's review and approval, any and all development plans for the Property.

4.

Both the City and the DDA agree to consider the use of such tools as are available to them to assist in funding public infrastructure or public improvement necessary for the development of the area or any funding gaps required for the development pursuant to the Master Plan, as they may determine, to enhance the downtown district of the City, and/or promote public purposes, and/or develop trade, commerce, industry and employment opportunities in the City.

6.

The DDA is hereby expressly authorized to enter into certain Memoranda of Understanding and Development Agreements with a tenant or tenants consistent with this Agreement and subject to

the approval of the City. Any Memorandum of Understanding shall be in substantially the form attached hereto as Exhibit B, with such additions, deletions or other revisions as the Mayor or the City Manager shall approve, after consultation with the City Attorney.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in counterparts, each to be considered as an original by their authorized representative, on the day and date hereinabove written.

CITY OF JONESBORO

By: _____

Its: Mayor

**DOWNTOWN DEVELOPMENT AUTHORITY
OF JONESBORO, GEORGIA**

By: _____

Its: Chairman

EXHIBIT "A"
LEGAL DESCRIPTION

EXHIBIT B

FORM OF MEMBORANDUM OF UNDERSTANDING



CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary

Agenda Item #

-6

12.6

COUNCIL MEETING DATE

April 9, 2018

Requesting Agency (Initiator)

Office of the City Manager

Sponsor(s)

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Council to consider Resolution #2018-05 regarding operations at the Firehouse Museum.

Requirement for Board Action *(Cite specific Council policy, statute or code requirement)*

Is this Item Goal Related? *(If yes, describe how this action meets the specific Board Focus Area or Goal)*

Yes

Community Planning, Neighborhood and Business Revitalization

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Over the past few months, there have been substantial conversation surrounding the repurposing of the Jonesboro Firehouse Museum to serve some form of catalyst for our Downtown revitalization. As indicated in our Comprehensive Plan, Blueprint Jonesboro and after several public meetings, the Firehouse Museum was positioned for a great Downtown Restaurant.

In an effort to ensure that there is continuity with the events currently taking place at the Firehouse Museum, staff has worked with the Jonesboro Baptist Church to offer a location. With the exception of rentals, Jonesboro First has agreed to allow usage of their premises for the Covered Dish Supper, Hill Family Band, Bingo & Movie nights.

As we finalize lease negotiations for the Firehouse and identify additional engineering aspects necessary for the Firehouse, staff is requesting that all operations be suspended after May 19th. This would not affect Jonesboro Days.

Staff currently assigned to the Firehouse Museum will be transferred to City Hall with the same work hours and rates of pay.

At current, the plan for the Fire Station includes a Micro Brew Pub and a three-concept food terminal restaurant.

Fiscal Impact

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

- RES 2018- 05 - Firehouse Lease Operations Suspend

Staff Recommendation *(Type Name, Title, Agency and Phone)*

Approval

FOLLOW-UP APPROVAL ACTION (City Clerk)

Typed Name and Title

Ricky L. Clark, City Manager

Date

April, 9, 2018

Signature

City Clerk's Office

**STATE OF GEORGIA
CITY OF JONESBORO**

RESOLUTION NO. 2015-05

**A RESOLUTION TO SUSPEND OPERATIONS AT THE FIREHOUSE MUSEUM
BUILDING AND TO REASSIGN PERSONNEL**

WHEREAS, the duly elected governing authority of the City of Jonesboro, Georgia (the “City”) is the Mayor and Council thereof; and

WHEREAS, the City owns certain real property located at the physical address of 103 W Mill St, Jonesboro, GA 30236, and such property otherwise being known as the Fire House Museum; and

WHEREAS, Resolution #2018-02, approved by the Jonesboro Mayor & Council on February 5, 2018 allowed the Mayor & City Manager to begin negotiating a lease agreement to private individuals; and

WHEREAS, the Downtown Development Authority (“DDA”) has approved a Memorandum of Understanding by and between the DDA & Good Food & Company LLC to finalize a working lease to bring back before Mayor & Council.

WHEREAS, in order to prepare the facilities and to perform various engineering and construction assessments without interruption to existing events, operations/functionality of the Firehouse Museum must be suspended; and

WHEREAS, the First Baptist Church of Jonesboro has agreed to accommodate all events including the Covered Dish Supper, Movie Night, Bingo Night & the Hill Family Band.

NOW THEREFORE IT IS HEREBY FULLY RESOLVED by the Mayor and Council of the City of Jonesboro, Georgia, and by the authority thereof:

That any/all operations of the Jonesboro Firehouse Museum shall cease on May 19, 2018 and personnel assigned to the Firehouse Museum shall transfer to City Hall at the same pay rate and days worked per work. Said personnel shall continue to plan/coordinate events enumerated above.

SO RESOLVED, this _____ day of April, 2018.

CITY OF JONESBORO, GEORGIA

ATTEST:

Joy Day, Mayor

Ricky L. Clark, Jr., City Manager/Clerk

APPROVED AS TO FORM:

Steven M. Fincher, City Attorney