

#### TOWN COUNCIL MEETING March 20, 2025 at 7:00 PM

950 Senoia Road, Tyrone, GA 30290

**Eric Dial,** Mayor **Gloria Furr**, Mayor Pro Tem, Post 4

Jessica Whelan, Post 1 Dia Hunter, Post 2 Billy Campbell, Post 3 **Brandon Perkins**, Town Manager **Dee Baker**, Town Clerk **Dennis Davenport**, Town Attorney

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- **IV. PUBLIC COMMENTS:** Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.
- V. APPROVAL OF AGENDA
- VI. CONSENT AGENDA: All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.
  - 1. Approval of the workshop and regular meeting minutes from March 6, 2025.
  - 2. Approval of the annual Shamrock Park events, Spring Festival, Founders Day, Halloween, and Christmas Tree Lighting.
  - 3. Approval of the 2025 Tyrone Soccer Field Use Agreement.
  - 4. Approval of The TYBA Field Use Agreement For 2025.
  - 5. Approval to fully equip a 2025 Ford F-150 Police vehicle for patrol use at 144th Marketing Group under state contract for \$27390.05
- VII. PRESENTATIONS
- VIII. PUBLIC HEARINGS
- IX. OLD BUSINESS

6. Consideration of a new policy governing special events at the Redwine Park pickleball facility. - **Brandon Perkins, Town Manager** 

#### X. NEW BUSINESS

- Consideration to approve the Tullamore Greencastle Multi-Use Path Plans, project number PW-2024-07, and start the land acquisition process. Scott Langford - Public Works Director and Town Engineer
- 8. Consideration to Award the 2025 Sidewalk Repairs, project number PW-2025-02, to Bostic/Bostic and Associates in the amount of \$38,100.**Scott Langford Public Works Director and Town Engineer**
- 9. Consideration to perform demolition on the Pole Barn at Handley Park -Scott Langford- Public Works Director & Town Engineer
- Consideration of the color for the Handley Park Public Works Maintenance Facility
   Scott Langford, Public Works Director & Town Engineer
- 11. Consideration to perform demolition on the corn crib at Handley Park **Scott Langford, Public Works Director & Town Engineer**
- 12. Consideration to Approve and Execute 1400 Senoia Road Sanitary Sewer and Stormwater Access and Maintenance Easement with 74 South LLC -Scott Langford, Public Works Director & Town Engineer
- 13. Consideration of updates to the Town's Travel Policy. **Brandon Perkins, Town Manager**
- **XI. PUBLIC COMMENTS:** The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.
- XII. STAFF COMMENTS
- XIII. COUNCIL COMMENTS
- **XIV. EXECUTIVE SESSION**
- XV. ADJOURNMENT

## TYRONE TOWN COUNCIL MEETING - WORKSHOP

## MINUTES March 06, 2025 at 5:30 PM

**Eric Dial,** Mayor **Gloria Furr**, Mayor Pro Tem, Post 4

Jessica Whelan, Post 1 Dia Hunter, Post 2 Billy Campbell, Post 3 **Brandon Perkins**, Town Manager **Dee Baker**, Town Clerk **Dennis Davenport**, Town Attorney

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- **IV. PUBLIC COMMENTS:** Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.
- V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Council Member Campbell, Seconded by Council Member Furr. Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

- VI. CONSENT AGENDA: All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.
- VII. PRESENTATIONS
- VIII. PUBLIC HEARINGS
- IX. OLD BUSINESS
  - 1. Discussion regarding phase II revisions of the Town Center Mixed-Use (TCMU) ordinance as it pertains to development standards and permitted residential use types. Phillip Trocquet, Community Development

Mr. Trocquet gave a brief history of the Town Center Mixed-Use (TCMU) ordinance. He stated that the ordinance passed several years ago and last August, Council initiated a Text Amendment pertaining to townhouses as uses.

Townhouses were removed from the ordinance with the understanding that a Phase II amendment would be developed to better define and regulate Town Homes. He added that tonight's discussion would begin Phase II with single-family home use types within the TCMU ordinance.

The discussion encompassed single family homes with larger and smaller lots, cottage courts detached homes, townhouses, and flats over commercial. They discussed lot sizes, square footage, parking, and location. Mr. Trocquet stated that those types of homes within the TCMU (downtown) zoning district were mostly meant for odd-shaped lots.

Council discussed traffic and potential intersection improvements. They also discussed state law as it pertained to the proximity of new development and established development.

The census was to not remove townhouses, only to have them facing inward as part of a development, not facing a main road. Mr. Trocquet reminded Council of the importance of adhering to the public input on the Comprehensive Plan and the LCI regarding downtown. New residential was essential to pay for downtown beautifications and to maintain sewer costs, SPLOST funds were not sustainable as a tax base. It was also part of the planned development for downtown. He asked Council for direction, to either prepare a Phase III portion of the TCMU or to prepare a land use adjustment.

A motion was made to direct staff to pursue performance metrics for the uses provided.

Motion made by Council Member Whelan, Seconded by Council Member Hunter.

Voting Yea: Council Member Whelan, Council Member Hunter Voting Nay: Council Member Campbell, Council Member Furr.

Mayor Dial broke the tie in favor of the item.

#### X. NEW BUSINESS

**XI. PUBLIC COMMENTS:** The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.

Mr. Josh Thorton, who lives on Castle Lake Court, advocated for more home options in the downtown area.

#### XII. STAFF COMMENTS

#### **XIII. COUNCIL COMMENTS**

Council Member Hunter thanked Mr. Trocquet for preparing his annual Gumbo for staff.

#### XIV. EXECUTIVE SESSION

#### XV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Council Member Campbell.

Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

The meeting adjourned at 6:44 p.m.

By:		Attest:	
-	Eric Dial. Mayor		Dee Baker. Town Clerk

## TYRONE TOWN COUNCIL MEETING

#### MINUTES March 06, 2025 at 7:00 PM

Eric Dial, Mayor Gloria Furr, Mayor Pro Tem, Post 4

Jessica Whelan, Post 1 Dia Hunter, Post 2 Billy Campbell, Post 3 **Brandon Perkins**, Town Manager **Dee Baker**, Town Clerk **Dennis Davenport**, Town Attorney

Also present:

Scott Langford, Town Engineer / Public Works Director Sandy Beach, Finance Manager Lynda Owens, Recreation Manager Eric DeLoose, Police Lt. Jeff Duncan, Planning Commissioner

- I. CALL TO ORDER
- II. INVOCATION
- III. PLEDGE OF ALLEGIANCE
- **IV. PUBLIC COMMENTS:** Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.
- V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Council Member Hunter, Seconded by Council Member Furr. Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

- VI. CONSENT AGENDA: All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.
  - 1. Approval of minutes from February 20, 2025.
  - 2. Approval of the amended Shamrock Park Pavilion rental agreement.
  - 3. Approval of the amended Roger Spencer Rental Agreement.

- 4. Approval of the amended Recreation Instructor agreement.
- 5. Approval to purchase a budgeted 2025 Ford F-150 Police Patrol vehicle from Wade Ford under state contract for \$51,510.00.

A motion was made to approve the consent agenda.

Motion made by Council Member Campbell, Seconded by Council Member Whelan. Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

#### VII. PRESENTATIONS

#### VIII. PUBLIC HEARINGS

#### IX. OLD BUSINESS

6. Consideration to adopt a Town Charter Amendment of Chapter 2, Article II regarding Quorum and Voting. Brandon Perkins, Town Manager

Mr. Perkins explained that the current quorum requirements have hindered Council in the past from voting due to absences or recusals. Mr. Davenport reached out to Mayor Dial and recommended reducing the quorum requirement to the presence of three elected officials, with a majority vote of those present being sufficient to pass a motion.

Mr. Davenport clarified that local governments, typically, looked at the total pool of elected officials and what number exceeded 50 percent. With five members, three would be considered a quorum.

A motion was made to update the Town's Charter to reduce its quorum requirement to the presence of three (3) elected officials, with a majority vote of those present being sufficient to pass a motion.

Motion made by Council Member Hunter, Seconded by Council Member Whelan.

Voting Yea: Council Member Whelan, Council Member Hunter Voting Nay: Council Member Campbell, Council Member Furr.

Mayor Dial broke the tie in favor of the item.

#### X. NEW BUSINESS

**XI. PUBLIC COMMENTS:** The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.

#### XII. STAFF COMMENTS

Mr. Langford shared that CSX Railroad, through their crossing improvements/temporary closures, were two miles away from the Town and would update staff soon of their arrival.

Ms. Beach shared that Chief Mundy wanted to inform Council that the vote tonight for the F-150 was only for the truck, not the outfitting. That item would come to Council later.

Mr. Perkins brought to Council that individuals often reach out to host charity events and tournaments at the Town's Pickleball Courts. Currently, parks are set up on a first come first served basis. He suggested meeting with Recreation staff to set up parameters for uses such as charity events. Council Member Hunter suggested having special events on certain days. Council Member Campbell suggested for the events to be open to the public. Council Member Whelan inquired about the Recreation staff's involvement. Mr. Perkins and Ms. Owens ensured that it was minimal. Mr. Perkins shared that clean-up should be part of the parameters.

A motion was made to direct staff to move forward with the parameters for Pickleball.

Motion made by Council Member Campbell, Seconded by Council Member Hunter. Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

Mr. Trocquet announced that House Bill 461 was passed regarding regulatory fees. He suggested hearing the item at the next workshop meeting in conjunction with Safebuilt's contract renewal and adjusting permit fees.

A motion was made to discuss House Bill 461 and the Safebuilt contract at the Council Workshop on April 3, 2025, at 5:30 p.m.

Motion made by Council Member Campbell, Seconded by Council Member Whelan. Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

Council Member Whelan invited everyone to meet at Town Hall on Sunday at 3:00 p.m. for a one-mile Prayer Walk.

Mayor Dial announced that the Sandy Creek boys' basketball team just won their third Championship in a row, we are very proud of our guys.

Mayor Dial announced that Piedmont Fayette Hospital was hosting a Parkinson's Moving Day Walk on Saturday, March 29<sup>th</sup> at 8:30 a.m. behind Fayetteville City Hall (300 City Center Parkway).

Mayor Dial recognized Councilwomen Furr and Whelan and other women for their work in construction as today was National Women in Construction Week.

#### **XIII. COUNCIL COMMENTS**

#### XIV. EXECUTIVE SESSION

#### XV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Council Member Hunter.

Voting Yea: Council Member Campbell, Council Member Furr, Council Member Whelan, Council Member Hunter.

The meeting adjourned at 7:20 p.m.

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By:		Attest:		
	Eric Dial Mayor		Dee Baker Town Clerk	



#### **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: Consent Agenda Staff Contact: Lynda Owens

#### STAFF REPORT

#### **AGENDA ITEM:**

Town of Tyrone Events 2025

#### **BACKGROUND:**

Approval of the Town of Tyrone Event Schedule for 2025. The schedule for approval includes the following:

April 20, Tyrone Spring Festival 3:00 pm - 6:00 pm. Shamrock Park. Live music, retail vendors, food trucks, ponies, and crafts for children. Approx. \$4.5K

October 3 & 4, Town of Tyrone Founders Day Festival October 3rd, 5:00 pm - 9:00 pm October 4th-4:00 pm - 8:00 pm (schedule change)...Shamrock Park. Action Wrestling, 5K, parade, fireworks, live music, retail. Approx. budget for event \$60K (this amount consists of budgeted money and sponsor money).

Please note: The Founders Day Festival itself has been shortened from 12:30-8:00 pm to 4:00-8:00 pm. The reason being the excessively slow traffic in the mid afternoon. It will also save money. (Savings of approx.. 1-2K).

October 31, Town of Tyrone "Trick-or-Treat" 3:00 - 5:00 pm. Shamrock Park. Vendors/groups handing out candy, professional photographs and inflatable maze. Approx. for event \$4K

November 30, Tyrone Tree Lighting and Christmas Market 2:00 pm - 7:00 pm. Shamrock Park. Entertainment, Santa arrives, horse and sleigh, fireworks, retail vendors, food trucks and much more! Approx. for event \$25K

A copy of the DDA events is attached for your information. The DDA has approved all of their May, June, August, and September events. Approx. budget for all DDA events \$13K.

#### **FUNDING:**

Section VI, Item 2.

All Tyrone and DDA events are budgeted for. Founders Day will also be supported via sponsorship money.

#### **STAFF RECOMMENDATION:**

Approval of all events

#### ATTACHMENTS:

Municode coversheet, Town of Tyrone special events flyer, DDA event flyer.

#### **PREVIOUS DISCUSSIONS:**

none

Section VI. Item 2.

# YRONE

**SPRING FESTIVAL** APRIL 12



**FOUNDERS DAY** OCTOBER 3 & 4



TRICK-OR-TREAT OCTOBER 31



TREE LIGHTING **NOVEMBER 30** 



# TYRONE DDA EVENT. Section VI, Item 2. TYRONE DDA EVENT. Section VI, Item 2. Section VI, Item 2.

SUMMER KICK-OFF MAY 2



FAMILY GAME DAY JUNE 6



BACK-TO-SCHOOL AUGUST 1



FIRST FRIDAY
TAIL GATE
TBA



#### **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: Consent Agenda Staff Contact: Lynda Owens

#### STAFF REPORT

#### **AGENDA ITEM:**

Field Use Agreement For Tyrone Soccer League/TSL

#### **BACKGROUND:**

The attached is the same agreement as last year with the only change being the date. The fee is \$3,000.00 for the year. Payment has been mailed to us but not yet received. Allison Cox has been notified.

#### **FUNDING:**

No cost to the Town

#### **STAFF RECOMMENDATION:**

Approval of Agreement

#### **ATTACHMENTS:**

Signed Field Use Agreement For TSL

#### **PREVIOUS DISCUSSIONS:**

none

# Youth Sports Association Facility Agreement Tyrone Lazers Soccer Club and The Town of Tyrone

#### **GENERAL**

- 1. The Tyrone Lazers Soccer Club agrees to provide a RECREATIONAL youth sports program as a service for the Town of Tyrone. In return for providing the youth sports program and for fulfilling the other requirements of this Agreement, the Town hereby waives other, usual fees for field usage routinely charged to other non-affiliated organizations.
- 2. The term of this Agreement will begin March 20, 2025, and continue through December 31, 2025. Should both parties agree, a new agreement, with substantially the same terms and conditions, as this Agreement may be entered into at the conclusion of the term of this agreement. If either party desires to enter into a new agreement, said party shall provide notice to the other party at least thirty (30) days prior to the termination of this Agreement.
- 3. The Town agrees to authorize the Tyrone Lazers Soccer Club to use the field (s) and facilities on a non-exclusive basis *to* conduct a *soccer* pt opt am at *the* following locations: Handley Park Soccer Field hereinafter referred to as the "Facility".

For purposes of this agreement, Tyrone Lazers Soccer Club soccer program is designed as a program where all children who register under existing Tyrone Lazers Soccer Club guidelines will be able to play on a team that matches their age and ability. This agreement also covers other State of Georgia-sponsored youth sports, such as traveling teams, and All-Star teams. As such, these programs fall under the same policies of this agreement.

- 4. The Tyrone Lazers Soccer Club must provide, before the beginning of its playing season, to the town of Tyrone's Recreation Department the current versions of:
  - (a) A current list of Board of Directors and Association Officers, a set of by-laws, with amendments, if applicable
  - (b) A current roster of participants, to show how many youths registered, their ages, and where they reside i.e. city and county.
  - (c) Proof of liability insurance/certificate of insurance coverage ensuring Tyrone Lazers Soccer Club with the down of Tyrone named as an additional insured. Coverage should include, at a minimum:
    - I. one million dollars (\$1,000,000) of Commercial General Liability on an occurrence basis with not less than \$1,000 deductible per incident or claim; and
    - II. one hundred thousand dollars (\$100,000) of coverage per participant accident.
- 5. The Tyrone Lazers Soccer Club shall require all coaches, assistant coaches, and managers to be certified through the <u>National Youth Sports Coaches Associations (NYSCA)</u>, and require all coaches, assistant coaches, and managers to have proof of such certification when utilizing the Town of Tyrone facilities in their official capacity. The Tyrone Lazers Soccer Club shall also require all coaches, assistant coaches, and managers to comply with the rules and requirements of their governing organizations. The Town of Tyrone Recreation Department may request Proof of NYSCA Certification at any time.

- 6. The Tyrone Lazers Soccer Club will provide the Town of Tyrone Recreation Department with notice and location of all board meetings including called or specially called meetings and copies of minutes of all regular meetings, and all annual or special called meetings of the officers, Board of Directors, or general membership within 30 days of each meeting. In addition, the Association shall provide to the Town copies of any newsletters or special correspondence to membership.
- 7. The Tyrone Lazers Soccer Club shall provide to the Town of Tyrone within three (3) calendar days a preliminary written record of any incidents during their activities involving any parent, coach, or official. This shall be followed by a written record within three (3) calendar days of the resolution of, or action taken by, the Tyrone Lazers Soccer Club concerning such incidents.
- 8. The Tyrone Lazers Soccer Club shall put forth reasonable efforts to control the behavior of participants and spectators during each Tyrone Lazers Soccer Club event. The Tyrone Lazers Soccer C lub agrees to exercise reasonable efforts to instill that the behavior of the coaches, parents, officials, and youth is appropriate, and, to that end, the Tyrone Lazers Soccer Club agrees to distribute for each coach and each parent whose child participates in the soccer program a code of ethics for coaches and parents to follow. Additional copies may be posted online or at the recreational fields and facilities for reference.
- 9. The Tyrone Lazers Soccer Club agrees to indemnify and hold harmless the Town of Tyrone from any injuries of any kind to any person or damages to any property that occurs while attending or participating in Tyrone Lazers Soccer Club activities on the town's property absent of a clear showing of negligence on the part of the Town.
- 10. To the extent permitted by law, The Town of Tyrone agrees to indemnify and hold harmless the Tyrone Lazers Soccer Club from and against any claim alleging damages that are based upon or attributable to a breach by the Town of any of its obligations set for in this agreement.
- 11. The Tyrone Lazers Soccer Club 1S REQUIRED TO CONDUCT BACKGROUND CHECKS FOR ALL COACHES, ASSISTANT COACHES, and MANAGERS INVOLVED WITH THE

Tyrone Lazers Soccer Club. These background checks must be in accordance with the adopted Background Check Policy set by the Town of Tyrone and facilitated by the Town of Tyrone Recreational Department. The appropriate background check form will be provided to the Tyrone Lazers Soccer Club by the Town of Tyrone Recreational Department. Coaches, Assistant Coaches, and Managers may return the completed background check *form* directly to the Town of Tyrone Recreational Department. These background checks must include background information from other states and /or countries, as applicable. Results of these background checks shall be forwarded to the Tyrone Recreation Department after acceptance from the Tyrone Police Department. *to* background check for any coach, *assistant* coach or manager shall has aged more than two years. The Town of Tyrone's staff reserves the right to monitor the background checks conducted by the Association. Audits shall be conducted with no advance notice and the Association shall be prepared to produce the requested information or documentation.

#### **SCHEDULES**

12. The Tyrone Lazers Soccer Club agrees to provide the Tyrone Recreation Department with a written general schedule of games and practice times <u>prior to</u> the first scheduled game or practice. Dual seasons (fall/spring) will require dual schedules. Schedules should list, at a minimum, fields/facilities, dates, and times. The Tyrone Lazers Soccer Club will also provide updates or changes to the original schedule. The Tyrone Lazers Soccer Club shall not schedule regular practices or games on any Wednesdays unless prior arrangements have been made between the Association and the Town. The Recreation Department must

review the schedule (which must include all times needed for games, practices, and field maintenance) be fore the Tyrone Lazers Soccer Club can use the fields. If the Tyrone Lazers Soccer Club opts to schedule and be responsible for travel teams, the schedules of these teams shall also be submitted to the Recreation Department. Once the Recreation *key* at *Trident* has approved the schedule, the Tyrone Lazers Soccer Club shall have exclusive use of the fields for all times listed on the approved schedule. The Tyrone Recreation Department shall have a minimum of five workdays to review the proposed schedule but shall not unreasonably withhold approval of the schedule.

#### FACILITIES/SECURITY

- 13. The Tyrone Lazers Soccer Club agrees to regularly monitor all areas of the Facility being used to ensure that trash and litter are cleaned up after use. A cleanup/damage/security deposit of \$500 will be escrowed prior to the beginning of each season. If cleanup for each event is not completed within twenty-four (24) hours, the Town of Tyrone shall complete the cleanup of the facility and shall invoice the Tyrone Lazers Soccer Club for the cost of the cleanup. The cost of the cleanup shall be forty dollars (\$40.00) per hour required by the Town to complete the cleanup. Any unused portion of the security deposit will be credited toward the required deposit for the next season.
- 14. The Tyrone Lazers Soccer Club shall notify the Director of the Tyrone Recreation Department of any damage, vandalism, needed repairs, and/or safety issues at the Facility as soon as possible, but not later than the next working day. The Tyrone Recreational Department will determine the cause and cost to repair the damages and thereby notify the Tyrone Lazers Soccer Club of its findings. If any damage is determined to be caused as a result of Tyrone Lazers Soccer Club members' negligence or failure to comply with the Town's operational or security measures, the Tyrone Lazers Soccer Club shall reimburse the Town of Tyrone for all costs of repair due to this negligence or failure to comply with the Town's operational or security measures. A copy of the operational or security measures policy shall be provided by the Town.
- 15. The Tyrone Lazers Soccer Club is responsible for monitoring the *restrooms* during its *use* of the Facility. The Tyrone Lazers Soccer **Club** shall ensure that all restrooms are locked at the conclusion of each usage of the facility.
- 16. The Tyrone Lazers Soccer Club must contact proper enforcement authorities when violations have been noted concerning the use of any tobacco products, alcoholic beverages, and/or illegal drugs to be consumed on the grounds of the facility.
- 1.7. All vehicles *shall* be parked in designated parking spaces unless specifically authorized by the Recreation Department.
- 18. The Tyrone Lazers Soccer **Club** shall be responsible for lining their fields for play.
- 19. The Tyrone Lazers Soccer Club shall turn off all lights and lock the designated gates or doors at the conclusion of each night's activities. Any costs incurred because of this provision not being followed shall be assessed against the Tyrone Lazers Soccer Club.
- 20. The Tyrone Lazers Soccer Club shall not alter, add, delete, or improve the Fields/Facility without prior written consent of the Town of Tyrone and the Town shall not unreasonably withhold approval of such Facility improvements to be performed and paid for by the Tyrone Lazers Soccer Club.
- 21. All tournaments and events other than regularly scheduled games shall be approved by the Recreation Department. To host such tournaments or events sponsored by organizations other than the

Tyrone Lazers Soccer Club, the Tyrone Lazers Soccer Club shall pay the Town of Tyrone a rental fee that shall be in accordance with a schedule of fees prepared in accordance with this contract by the Recreation Department.

- 22. All funds generated at tournaments will, to the extent possible, be earmarked for field maintenance, and/or capital improvements to the same. If any tournament does not involve teams from the Tyrone Lazers Soccer Club, net proceeds will be equally divided between the Town of Tyrone and the Tyrone Lazers Soccer Club. Tyrone residents shall not be charged a parking *See* for tournament attendance.
- 23. If the Tyrone Lazers Soccer Club desires to serve food items, the **Tyrone** Lazers Soccer Club shall request the Fayette County Health Department to conduct an inspection of the concession stands at the Facility and shall explain the level of food service the Tyrone Lazers Soccer **Club** will be requesting. The Tyrone Lazers Soccer Club shall also provide the Town of Tyrone with documentation, from the Health Department, as to the permit issued.
- 24. The Town of Tyrone and the Tyrone Lazers Soccer Club acknowledge that a comprehensive field maintenance program is required to preserve the life of the fields, reduce long-term capital expenditures, and ensure safe playing conditions. The Town of Tyrone will provide certain services in accordance with the available budget and human resources. In turn, the Tyrone Lazers Soccer **Club** will supplement this maintenance effort either with materials, funding, or other available resources at their disposal.
- 25. Within sixty (60) days prior to the signing of the 2025 agreement, key representatives of the Tyrone Lazers Soccer Club and the Town of Tyrone will meet to develop a joint maintenance program outlining frequencies, services, and which party will perform these functions. The Town of Tyrone and the Tyrone Lazers Soccer Club will coordinate to ensure compliance with the program.
- 26. The Town of Tyrone's insurance covers only the Town's buildings and fields. It is the responsibility of Tyrone Lazers Soccer Club to ensure any contents are stored in its concession stands, office, and storage buildings.

#### **FINANCIAL**

- 27. The Tyrone Lazers Soccer Club agrees to an annual flat fee of \$3,000.00 without revenue collection from the travel teams, or \$4,000.00 with the revenue collection from the travel teams. 50% of the fee is to be paid prior to the commencement of each season and the remaining 50% is to be paid prior to the start of the second season.
- 2S. The following special provisions shall apply to the use of the Facility by the Association:
  - (a) The Association will not schedule activities of any kind on October 3, 2025, and October 4, 2025.
  - (b) During these same dates, the Town of Tyrone assumes all responsibility for the use of the Facility including the use of all restroom facilities except as provided below.
  - (c) The Town of Tyrone will not permit the use of, nor assume responsibility, for concession or meeting facilities located in concession buildings by others.
- 29. Receipts and Disbursements: Tyrone Lazers Soccer Club shall properly maintain records, receipts, and disbursements of all funds for each season completed. The appropriate invoice or documentation shall support all disbursements.
- 30. Following the conclusion of this season, the entire storage area shall be cleared for the next season.

Should any organization choose to sell remaining concession products, this transaction shall take place prior to the beginning of the next season and must be reported with that season's receipts.

- 31. The Tyrone Lazers Soccer **Club** shall submit back-up documentation based on participant registration numbers. The Tyrone Lazers Soccer **Club** shall have all required documentation such as the Association by-laws, player and coach registrations, field /player insurance, in and out-of-county player participation numbers and fees, background check forms, coach NYSCA certification, team rosters, game a nd practice schedules. Failure to have all documentation submitted to the Town one week prior to the opening day of the season will result in LOSS OF USE OF FACILITIES UNTIL IN COMPLIANCE WITH CONTRACT.
- 32. This agreement will be governed by and construed in accordance with the laws of the State of Georgia, USA, without giving effect to its conflicts of law principles.
- 33. This Agreement constitutes the entire understanding between the parties with respect to Tyrone Lazers Soccer Club's use of the Facility and supersedes all prior and contemporaneous negotiations, discussions, and understanding of the parties, whether written or oral, between the parties with respect to Tyrone Lazers Soccer Club use of the Facility. No amendment or modification of this Agreement will be valid or binding on the parties unless made in writing and executed on behalf of each party by its duly authorized representative.

Signed and agreed upon this	_5thd	lay of	March	_2025 by:
Tyrone Lazers Soccer Clu	b, President	t		Eric Dial, Mayor



#### **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: Consent Agenda Staff Contact: Lynda Owens

#### STAFF REPORT

#### **AGENDA ITEM:**

Field Use Agreement For Tyrone Youth Baseball Association (TYBA)

#### **BACKGROUND:**

The attached is the same agreement as last year with the only change being the date. The fee is \$4,000.00 for the year. Payment has been received. Allison Cox has been notified.

#### **FUNDING:**

No cost to the Town

#### STAFF RECOMMENDATION:

Approval of Agreement

#### **ATTACHMENTS:**

Signed Field Use Agreement For TYBA

#### **PREVIOUS DISCUSSIONS:**

none

Should any organization choose to sell remaining concession products, this transaction shall take place prior to the beginning of the next season and must be reported with that season's receipts.

- 31. The Tyrone Lazers Soccer Club shall submit back-up documentation based on participant registration numbers. The Tyrone Lazers Soccer Club shall have all required documentation such as the Association by-laws, player and coach registrations, field /player insurance, in and out-of-county player participation numbers and fees, background check forms, coach NYSCA certification, team rosters, game and practice schedules. Failure to have all documentation submitted to the Town one week prior to the opening day of the season will result in LOSS OF USE OF FACILITIES UNTIL IN COMPLIANCE WITH CONTRACT.
- 32. This agreement will be governed by and construed in accordance with the laws of the State of Georgia, USA, without giving effect to its conflicts of law principles.
- 33. This Agreement constitutes the entire understanding between the parties with respect to Tyrone Lazers Soccer Club's use of the Facility and supersedes all prior and contemporaneous negotiations, discussions, and understanding of the parties, whether written or oral, between the parties with respect to Tyrone Lazers Soccer Club use of the Facility. No amendment or modification of this Agreement will be valid or binding on the parties unless made in writing and executed on behalf of each party by its duly authorized representative.

Signed and agreed upon this \_\_5th\_\_\_day of \_\_March\_\_\_2025 by:

Tyrone Lazers Soccer Club, President

Eric Dial, Mayor

# Youth Sports Association Facility Agreement Tyrone Youth Baseball Association and The Town of Tyrone

#### **GENERAL**

- 1. The **Tyrone Youth Baseball Association** agrees to provide a **RECREATIONAL** youth sports program as a service for the Town of Tyrone. In return for providing the youth sports program and for fulfilling the other requirements of this Agreement, the Town hereby waives other, usual fees for field usage routinely charged to other non-affiliated organizations.
- 2. The term of this Agreement will begin <u>March 20, 2025</u> and continue through <u>December 31, 2025</u>. Should both parties agree, a new agreement, with substantially the same terms and conditions, as this Agreement may be entered into at the conclusion of the term of this Agreement. If either party desires to enter into a new agreement, said party shall provide notice to the other party at least thirty (30) days prior to the termination of this Agreement.
- 3. The Town agrees to authorize the **Tyrone Youth Baseball Association** to use the field(s) and facilities on a non-exclusive basis to conduct a baseball program at the following locations: Handley Park Baseball Fields & Concession Stand/Restrooms hereinafter referred to as the "Facility".

For purposes of this agreement, **Tyrone Youth Baseball Association** baseball program is designed as a program where all children who register under existing **Tyrone Youth Baseball Association** guidelines will be able to play on a team that matches their age and ability. This agreement also covers other State of Georgia-sponsored youth sports, such as traveling teams, and All-Star teams. As such, these programs fall under the same policies of this agreement.

- 4. The **Tyrone Youth Baseball Association** must provide, prior to the beginning of its playing season, to the town of Tyrone's Recreation Department the current versions of:
  - (a) A current list of Board of Directors and Association Officers, a set of by-laws, with amendments, if applicable
  - (b) A current roster of participants, to show how many youths registered, their ages, and where they reside i.e. city and county.
  - (c) Proof of liability insurance/certificate of insurance coverage insuring **Tyrone Youth Baseball Association** with The Town of Tyrone named as an additional insured. Coverage should include, at a minimum:
    - I. one million dollars (\$1,000,000) of Commercial General Liability on an occurrence basis with not less than \$1,000 deductible per incident or claim; and
    - II. one hundred thousand dollars (\$100,000) of coverage per participant accident.
- 5. The **Tyrone Youth Baseball Association** shall require all coaches, assistant coaches, and managers to be certified through the <u>National Youth Sports Coaches Associations (NYSCA)</u>, and require all coaches, assistant coaches, and managers to have proof of such certification when utilizing the Town of Tyrone facilities in their official capacity. The **Tyrone Youth Baseball Association** shall also require all coaches, assistant coaches, and managers to comply with the rules and requirements of their governing organizations. The Town of Tyrone Recreation Department may request Proof of NYSCA Certification at any time.

- 6. The **Tyrone Youth Baseball Association** will provide the Town of Tyrone Recreation Department with notice and location of all board meetings including called or specially called meetings copies of minutes of all regular meetings, and all annual or specially called meetings of the officers, Board of Directors or general membership within 30 days of each meeting. In addition, the Association shall provide the Town with copies of any newsletters or special correspondence to membership.
- 7. The **Tyrone Youth Baseball Association** shall provide the Town of Tyrone within three (3) calendar days a preliminary written record of any incidents during their activities involving any parent, coach, or official. This shall be followed by a written record within three (3) calendar days of resolution of, or action taken by, the **Tyrone Youth Baseball Association** concerning such incidents.
- 8. The **Tyrone Youth Baseball Association** shall put forth reasonable efforts to control the behavior of participants and spectators during each **Tyrone Youth Baseball Association** event. The **Tyrone Youth Baseball Association** agrees to exercise reasonable efforts to ensure that the behavior of the coaches, parents, officials, and youth is appropriate, and, to that end, the **Tyrone Youth Baseball Association** agrees to distribute for each coach and each parent whose child participates in the baseball program a code of ethics for coaches and parents to follow. Additional copies may be posted online or at the recreational fields and facilities for reference.
- 9. The **Tyrone Youth Baseball Association** agrees to indemnify and hold harmless the Town of Tyrone from any injuries of any kind to any person or damages to any property that occur while attending or participating in **Tyrone Youth Baseball Association** activities on the Town's property absent of a clear showing of negligence on the part of the Town.
- 10. To the extent permitted by law, The Town of Tyrone agrees to indemnify and hold harmless the **Tyrone Youth Baseball Association** from and against any claim alleging damages that are based upon or attributable to a breach by the Town of any of its obligations set forth in this agreement.
- 11. The **Tyrone Youth Baseball Association** IS REQUIRED TO CONDUCT BACKGROUND CHECKS FOR ALL COACHES, ASSISTANT COACHES, and MANAGERS INVOLVED WITH THE **Tyrone Youth Baseball Association.** These background checks must be in accordance with the adopted Background Check Policy set by the Town of Tyrone and facilitated by the Town of Tyrone Recreational Department. The appropriate background check form will be provided to the **Tyrone Youth Baseball Association** by the Town of Tyrone Recreational Department. Coaches, Assistant Coaches, and Managers may return the completed background check form directly to the Town of Tyrone Recreational Department. These background checks must include background information from other states and /or countries, as applicable. Results of these background checks shall be forwarded to the Tyrone Recreation Department after acceptance from the Tyrone Police Department. No background check for any coach, assistant coach, or manager shall have aged more than two years. The Town of Tyrone's staff reserves the right to monitor the background checks conducted by the Association. Audits shall be conducted with no advance notice and the Association shall be prepared to produce the requested information or documentation.

#### **SCHEDULES**

12. The **Tyrone Youth Baseball Association** agrees to provide the Tyrone Recreation Department with a written general schedule of games and practice times **prior to** the first scheduled game or practice. Dual seasons (fall/spring) will require dual schedules. Schedules should list, at a minimum, fields/facilities, dates, and times. The **Tyrone Youth Baseball Association** will also provide updates or changes to the

original schedule. The **Tyrone Youth Baseball Association** shall not schedule regular practices or games on any Wednesday unless prior arrangements have been made between the Association and the Town. The Recreation Department must review the schedule (which must include all times needed for games, practices, and field maintenance) before the **Tyrone Youth Baseball Association** can use the fields. If the **Tyrone Youth Baseball Association** opts to schedule and be responsible for travel teams, the schedules of these teams shall also be submitted to the Recreation Department. Once the Recreation Department has approved the schedule, the **Tyrone Youth Baseball Association** shall have exclusive use of the fields for all times listed on the approved schedule. The Tyrone Recreation Department shall have a minimum of five workdays to review the proposed schedule but shall not unreasonably withhold approval of the schedule.

#### **FACILITIES/SECURITY**

- 13. The **Tyrone Youth Baseball Association** agrees to regularly monitor all areas of the Facility being used to ensure that trash and litter are cleaned up after use. A cleanup/damage/security deposit of \$500 will be escrowed prior to the beginning of each season. If cleanup for each event is not completed within twenty-four (24) hours, the Town of Tyrone shall complete the cleanup of the facility and shall invoice the **Tyrone Youth Baseball Association** for the cost of the cleanup. The cost of the cleanup shall be forty dollars (\$40.00) perhour required by the Town to complete the cleanup. Any unused portion of the security deposit will be credited toward the required deposit for the next season.
- 14. The **Tyrone Youth Baseball Association** shall notify the Director of the Tyrone Recreation Department of any damage, vandalism, needed repairs and/or safety issues at the Facility as soon as possible, but not later than the next working day. The Tyrone Recreational Department will determine the cause and cost to repair the Damages and thereby notify the **Tyrone Youth Baseball Association** of its findings. If any damage is determined to be caused as a result of **Tyrone Youth Baseball Association** members' negligence or failure to comply with the Town's operational or security measures, the **Tyrone Youth Baseball Association** shall reimburse the Town of Tyrone for all costs of repair due to this negligence or failure to comply with the Town's operational or security measures. A copy of the operational or security measures policy shall be provided by the Town.
- 15. The **Tyrone Youth Baseball Association** is responsible for monitoring the restrooms during its use of the Facility. The **Tyrone Youth Baseball Association** shall ensure that all restrooms are locked at the conclusion of each usage of the facility.
- 16. The **Tyrone Youth Baseball Association** must contact proper enforcement authorities when violations have been noted concerning the use of any tobacco products, alcoholic beverages, and/or illegal drugs to be consumed on the grounds of the Facility.
- 17. All vehicles shall be parked in designated parking spaces unless specifically authorized by the Recreation Department.
- 18. The **Tyrone Youth Baseball Association** shall be responsible for lining their fields for play.
- 19. The **Tyrone Youth Baseball Association** shall turn off all lights and lock the designated gates or doors at the conclusion of each night's activities. Any costs incurred as a result of this provision not being followed shall be assessed against the **Tyrone Youth Baseball Association**
- 20. The **Tyrone Youth Baseball Association** shall not alter, add, delete or improve the Fields/Facility without prior written consent of the Town of Tyrone and the Town shall not unreasonably withhold approval of such Facility improvements to be performed and paid for by the **Tyrone Youth Baseball Association.**

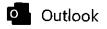
- 21. All tournaments and events other than regularly scheduled games shall be approved by the Recreation Department. To host such tournaments or events sponsored by organizations other than the **Tyrone Youth Baseball Association**, the **Tyrone Youth Baseball Association** shall pay to the Town of Tyrone a rental fee that shall be in accordance with a schedule of fees prepared in accordance with this contract by the Recreation Department.
- 22. All funds generated at tournaments will, to the extent possible, be earmarked for field maintenance, and/or capital improvements to the same. If any tournament does not involve teams from the **Tyrone Youth Baseball Association**, net proceeds will be equally divided between the Town of Tyrone and the **Tyrone Youth Baseball Association**. **Tyrone residents shall not be charged a parking fee for tournament attendance**.
- 23. If the **Tyrone Youth Baseball Association** desires to serve food items, the **Tyrone Youth Baseball Association** shall request the Fayette County Health Department to conduct an inspection of the concession stands at the Facility and shall explain the level of food service the **Tyrone Youth Baseball Association** will be requesting. The **Tyrone Youth Baseball Association** shall also provide the Town of Tyrone with documentation, from the Health Department, as to the permit issued.
- 24. The Town of Tyrone and the **Tyrone Youth Baseball Association** acknowledge that a comprehensive field maintenance program is required to preserve the life of the fields, reduce long-term capital expenditures and ensure safe playing conditions. The Town of Tyrone will provide certain services in accordance with the available budget and human resources. In turn, the **Tyrone Youth Baseball Association** will supplement this maintenance effort either with materials, funding or other available resources at their disposal.
- 25. Within sixty (60) daysprior to the signing of the 2025 agreement, key representatives of the **Tyrone Youth Baseball Association** and the Town of Tyrone will meet to develop a joint maintenance program outlining frequencies, services and which party will perform these functions. The Town of Tyrone and the **Tyrone Youth Baseball Association** will coordinate to ensure compliance with the program.
- 26. The Town of Tyrone's insurance covers only the Town's buildings and fields. It is the responsibility of the **Tyrone Youth Baseball Association** to insure any contents stored in its concession stands, office and storage buildings.

#### **FINANCIAL**

- 27. The **Tyrone Youth Baseball Association** agrees to an annual flat fee schedule of **\$3.000.00** without revenue collection from the travel teams, or **\$4.000.00** with the revenue collection from the travel teams. 50% of the fee is to be paid prior to the commencement of each season and the remaining 50% to be paid prior to the start of the second season.
- 28. The following special provisions shall apply to the use of the Facility by the Association:
  - (a) The Association will not schedule activities of any kind on October 3, 2025, and October 4, 2025.
  - (b) During these same dates, the Town of Tyrone assumes all responsibility for use of the Facility including the use of all restroom facilities except as provided below.
  - (c) The Town of Tyrone will not permit the use of, nor assume responsibility, for concession or meeting facilities located in concession buildings by others.

- 29. Receipts and Disbursements: **Tyrone Youth Baseball Association** shall properly maintain records, receipts and disbursements of all funds for each season completed. The appropriate invoice or documentation shall support all disbursements.
- 30. Following the conclusion of the season, the entire storage area shall be cleared for the next season. Should any organization choose to sell remaining concession products, this transaction shall take place prior to the beginning of the next season and must be reported with that season's receipts.
- 31. The **Tyrone Youth Baseball Association** shall submit back-up documentation based on participant registration numbers. The **Tyrone Youth Baseball Association** shall have all required documentation such as the Association By-Laws, player and coach registrations, field /player insurance, in and out-of-county player participation numbers and fees, background check forms, and coach NYSCA certification, team rosters, game and practice schedules. Failure to have all documentation submitted to the Town one week before opening day of the season will result in LOSS OF USE OF FACILITIES UNTIL IN COMPLIANCE WITH CONTRACT.
- 32. This Agreement will be governed by and construed in accordance with the laws of the State of Georgia, USA, without giving effect to its conflicts of law principles.
- 33. This Agreement constitutes the entire understanding between the parties with respect to **Tyrone Youth Baseball Association** useof the Facility and supersedes all prior and contemporaneous negotiations, discussions and understanding of the parties, whether written or oral, between the parties with respect to **Tyrone Youth Baseball Association** use of the Facility. No amendment or modification of this Agreement will be valid or binding on the parties unless made in writing and executed on behalf of each party by its duly authorized representative.

Signed and agreed upon this	2025 by:
TYBA, President	Eric Dial, Mayor



#### **GA State Contract - 144th**

From Cassie Gross <cassie@144thmarketinggroup.com>

Date Tue 2/25/2025 5:56 PM

To Van Brock <van.brock@tyronega.gov>

Cc Chad Brooks <chad@144thfleet.com>

Caution: This email originated from an external sender. Verify the source before opening links or attachments.

Good afternoon,

Per your conversation with Chad, our GA State Contract # is 46600-127-DPS0000257-0002.

Let us know if you need anything additional.

Thanks!

Cassie

Cassie Gross 144<sup>th</sup> Marketing Group LLC 611 Highway 74S, Suite 3000 Peachtree City, GA 30269

Office: (770) 631-2937 Fax: (770) 631-2938

Email: <a href="mailto:cassie@144thmarketinggroup.com">cassie@144thmarketinggroup.com</a>

#### 144th Marketing Group, LLC 611 Highway 74S, Suite 3000 Peachtree City, GA 30269

(770) 631-2937

www.144thfleet.com

#### **Estimate**



ADDRESS Maj. Van Brock Tyrone Police Department 945 Senoia Road Tyrone, GA 30290

SHIPTO	
Maj. Van Brock	
Tyrone Police Department	
945 Senoia Road	
Tyrone, GA 30290	

ESTIMATE #	DATE	
107348	02/26/2025	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2021+ Patrol F150 - single cell with bedcover, running boards and bed vault. full push bumper also.			0.00
				0.00
21TR52MC	21TR 52" Multicolor Lightbar w/flood feature - Full blue white modules (front and blue amber (rear)	1	1,495.00	1,495.00
3492L6	Xcel Siren, 12v, w/Light Control & Hard-wired Mic	1	395.00	395.00
C3100U	CODE 3/C3100 Speak with Universal Brackets	1	165.00	165.00
950	Universal Flashers - headlight flasher	1	60.00	60.00
PMP2WSSSB	Window Shroud Kit for 4" Light w/ Stud Mount - Black - back glass	2	10.00	20.00
EMPS2STS3B	mpower® 4" Fascia Light w/ Stud Mount, Blue back glass	2	115.00	230.00
MR6-B	SURFACE MOUNT or FLUSH MOUNT (Grommet* sold separately), Blue LEDs - bumper intersection side	4	75.00	300.00
MICROPAK-DC-BW	Directional, 6-Pack LED Hide-a-Blast, 12-12V, 29FPs, multi color, blue/white	4	65.00	260.00
CD3766BW	Chase lights for the channel / addtional flood	2	95.00	190.00
36-52065W	Wing Wrap 2015-2017 F-150	1	245.00	245.00
36-54085PB	PIT Bar EliteXD F-150/F-150 Police Responder/F-150 XL SSV 2021- 2022	1	350.00	350.00
36-54085	Push Bumper EliteXD F-150/F-150 Police Responder/F-150 XL SSV 2021- 2022	1	535.00	535.00
36-6015C2CH	Westin light channel for 2 Chase lights	1	40.00	40.00
425-6524	F-150 SSV/Police Responder 2021+ with Locking Lid (20" FP/ 28" FLP)	1	610.00	610.00
425-3704 (DISCONTINUED - USE 425-6729)	Dual ABS Cupholder	1	40.00	40.00

Section VI, Item 5.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
425-2969	Faceplate with 3-12 Volt Power Outlets	1	40.00	40.00
425-0017	Brother printer armrest	1	295.00	295.00
LB3692	Brother Car Adapter	1	35.00	35.00
PJ822	Brother PocketJet 8, 200dpi, 8.5" width	1	395.00	395.00
425-5542/4143	Console Computer Side Mount	1	460.00	460.00
475-1812	Single Cell Lite Package (SSV/Police Responder)	1	1,145.00	1,145.00
475-2038	ZRT Gun Mount AR/870	1	340.00	340.00
Tint Premlum - 4dr Truck	Tint Premium - 4 door truck including front windshield strip 5%, 32% all the way.	1	225.00	225.00
Misc	Extang 2.0 bed cover	1	950.00	950.00
Misc	decked two drawer bed vault	1	1,650.00	1,650.00
Misc	running boards	1	495.00	495.00
Graphics	Graphics	1	595.00	595.00
Labor	Installation equipment and customer supplied radio.	1	1,615.00	1,615.00
Shipping	Shipping	1	345.00	345.00

SUBTOTAL TAX

TOTAL

13,520.00

0.00

\$13,520.00

Accepted By

Accepted Date

### MOTOROLA SOLUTIONS

QUOTE-2894923 Tyrone PD - GA - M500 EL

Billing Address: TYRONE POLICE DEPT, CITY OF 945 SENOIA RD TYRONE, GA 30290 US Quote Date:11/13/2024 Expiration Date:05/28/2025 Quote Created By: Adam Thompson RSM Lane.Thompson@ motorolasolutions.com 205.354.8945

End Customer: TYRONE POLICE DEPT, CITY OF Major Van Brock van.brock@tyronega.gov 770-881-8311

Contract: 36874 - Sourcewell - Mobile Video 101223-MOT Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	Disc \$	Sale Price	Ext. Sale Price
	M500					_	
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK	1		\$2,602.17	\$4,916.58	\$4,916.58
2	WGW00502	M500 EXTENDED WARRANTY	1	5 YEAR	\$525.71	\$993.29	\$993.29
3	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	1		\$141.90	\$268.10	\$268.10
4	WGP02225-100-KIT2	BRKT4RE DI/VISTA/CAMVR 07-14TAH11-19EXPL	1		Included	Included	Included
	VideoManager EL or EX: Video Evidence Management						
5	WGP02400-510	VIDEOMANAGER EL, IN- CAR VIDEO SYSTEM ANNUAL LICENSE	1	1 YEAR	\$84.36	\$159.39	\$159.39
6	PSV00S03897A	REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$1,384.36	\$2,615.64	\$2,615.64
Subto	tal						\$13,691.50



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

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



QUOTE-2894923 Tyrone PD - GA - M500 EL

**Total Discount Amount** 

**Grand Total** 

\$4,738.50

\$8,953.00(USD)







**Pricing Summary** 

Sub Total:			\$0.00
	Payment Term	Sale Price	Annual Sale Price
Sub Total:			\$8,953.00
VideoManager EL or EX: Video Evidence Management	Annually		\$159.39
Jpfront Subscription Fee			
			\$8,793.61
Upfront Costs*			
	Payment Term		Upfront Sale Price

<sup>\*</sup>Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

#### Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services
  Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be
  added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



Quote Number

00013422

Section VI, Item 5.

KUSTOM SIGNALS, INC.

Prepared By

Sydney Burke

Phone

(913) 428-3279

Fax

(913) 492-1703

Email

sburke@kustomsignals.com

Address

10901 W. 84th Terrace, Suite 100

Lenexa, KS 66214

United States

Created Date

2/19/2025

**Expiration Date** 

3/21/2025

Quote To:

Name

Major Van Brock

Bill To Name

TOWN OF TYRONE POLICE DEPT

Bill To

950 SENOIA RD

TYRONE, GA 30290-9537

USA

Ship To Name

TOWN OF TYRONE POLICE DEPT

Ship To

950 SENOIA RD

TYRONE, GA 30290-9537

USA

Product Code	Quantily	Product Description	Sales Price	Total Price
849	1.00	Raptor RP-1 Dual Directional Ka-Band Antennas with Same Direction and DuraTrak™	\$2,320.00	\$2,320.00
895	1 1.00	RADAR Wireless Speed Sense Module, includes antenna, cable, cable extender and fastener (p/n 050-6300-00)	\$230.00	\$230.00

**Totals** 

Subtotal

\$2,550.00

Shipping and Handling

\$48.00

Total Amount

\$2,598.00

Raptors include Same Direction Mode, Advanced Tuning Fork Test, mounts, cables, tuning forks, 2-Year Warranty, Certification

Quote Acceptance

Signature \_\_\_\_\_\_

Name \_\_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

<sup>\*</sup> Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Prepared By

Sydney Burke

Phone

(913) 428-3279

Fax

(913) 492-1703

Email

sburke@kustomsignals.com

Address

10901 W, 84th Terrace, Suite 100

Lenexa, KS 66214

**United States** 

**Created Date** 

2/19/2025

**Expiration Date** 

3/21/2025

#### KUSTOM SIGNALS, INC. TERMS AND CONDITIONS

- APPLICABILITY. Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.
- 2. PRICES AND TAXES. Prices will be Kustom Signals, Inc.'s ("Selict") prices in effect on the date a parchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be P.O.B. Chanule, Kustass, and not of any duties, takes, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.
- 3. PAYMENT. Unless exhemise provided on the face of the invoice, payment is due 30 days after invoice date in US dollars. Partial payments are not remaited unless authorized in writing. Partial payments will be treated as an appropria. Each invoice is independent from shipping sequence and disputes relating to other invoices. Falline to pay an invoice within 30 days will be considered a default.
- 4, DELIVERY AND PERFORMANCE. Delivery dates are approximate. Seller disclaims all liability for feet or parillal delivery. Seller may deliver in such loss and at such times as is convenient for Seller.
- 5. LOSS IN TRANSIT. Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In east of breakings or loss in transit, Buyer will have notation of same made on expense thill befure paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.
- 6. TERMINATION, RESTOCKING CHARGES, Buyermay terminate this purchase order for its convenience; in whole or in part, by written, faced or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Selter for Selter's removable costs facured in the performance of this purchase order that Selter cannot mitigate. Unless otherwise agreed upon to advance in writing by Selter, Selter may charge fluyer a 25% restocking fee, if; (a) upon approval by Selter, the Buyer cetura my non-defective goods covered by this involce, or (b) prior to shipment, but after the goods me produced by Selter, Buyer cancels the order for the subject goods.
- 7. WARRANTY, Seller's yourmanly is provided reparalely.
- 8. LIMITATION OF LIABILITY. SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAYINGS, EVEN IF A SELLER REPRESENTATIVE ILAS BEEN ADVISED, OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, MOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

- 9. INDEANIFICATION. Buyer will indermilty, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and resulting the goods.
- 10. EXPORT RULES, Exports and re-exports of the goods may be subject so United States export controls and saintclods administered by the U.S. Department of Consmires Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not timited to EAR which includes, among other things, secreting potential transactions against the U.S. Government's (i) list of printibited and users, and (ii) list of printibled countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR \$766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR \$766.25.
- 11. MISCELLANEOUS. These terms and conditions, together with any other written agreement between Buyer and Seller, if any; (i) are the exclusive statements of the parlies with respect to the subject matter and supersecks any pairs or contemporaneous construintents, (ii) may not be attended except to writing executed by the parlies and will prevail in any case where the terms of Buyer's purchase order or other communication are inconditions (iii) will be interpreted and enforced in accordance with the laws of the State of Kaosas, without giving effect to principles of conflicts of law. These ferms and equalitions are: (1) holely for the beacht of the parties to confer upon any other person any semedy, claim, thability, reimbursement, coases of action or other right. Each party consents to the exclusive personal presidents of the state and fideral courts focated in the State of Kaosas for purposes of any sull, action or other proceeding arting out of this Agreement, waives any argument that venue in may such fournit is not convenient and agrees that the venue of any liftgation initiated by either of them in connection with this Agreement will be in either that the Chairt Court of Johnson County, Karnsas, or the United States District Court, District of Kaosas. If any provision of these terms and conditions is uncohorceable, the remaining privisions will remain to effect the waiver (whether by course of dealing to otherwise) is offective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing policies must be given in writing by registered or certified math, return receipt requested, addressed to:

Kustom Signals, Inc. Ann: Sales Dept. 9652 Loires Lenexa, KS 66219

Quote	Acceptance

Signature			
Name	 		
Title		_	
Date	_		

# **D¢LL**Technologies

#### A quote for your consideration.

To retrieve this eQuote online, log in to your Dell Premier Page and search for your eQuote number under "Quotes" in the top menu bar.

Quote No.:

3000186346764

Total (USD):

\$2,319.05

eQuote Name: eQuote Creator: February 2025 PD Laptop

ptrocquet@tyrone.org

Quoted On: Expires By:

Feb. 26, 2025 Mar. 28, 2025

Company Name:

Customer Number: Premier Page Name:

Town Of Tyrone

Contract Name:

Georgia End User Computing Agreement

Contract Code:

C000000493100

**Customer Agreement Number:** 

99999-SPD0000161-0004

#### **Billing Address:**

**Dricing Summany** 

			Subtotai: Shlpplng: Estimated Tax:	\$2,189.76 \$0.00 \$129.29
Dell Pro Rugged 14 Laptop Premier discount	1	<b>\$3,368.86</b> - \$1,179.10	\$2,189.76	\$2,189.76
Pricing Summary	Qty	Unit Price	Discounted Unit Price	Subtotal

**Shipping Address:** 

TOWN OF TYRONE POLICE DEPT Banks Cayla 950 Senoia Rd Ste B Tyrone, GA 30290-2063

#### **Shipping Method:**

**FREE Standard Delivery** 

Total (USD):

\$2,319.05

Subtotal

\$2,189.76

#### **Product Details**

Dell Pro Rugged 14 Laptop (210-BNNG) Order votorb14250usrfs

\$2,189.76 1

Qty

**Unit Price** 

<b>三</b>	Order xctorb14250usrfs Code:			· · · -
Module Base	Description Dell Pro Rugged, RB14250 XCTO	Product Code GPYDR2I	SKU 210-BNNG	Qty 1
Processor	Intel® Core™ Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W)	G3XKLYI	379-BFTK	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GC70FJV	658-BCSB	1
Base Options	Intel® Core™ Ultra 5 125U (12 MB cache, 12 cores, up to 4.30 GHz, 15W), Intel Integrated Graphics	GYQU6JL	338-CQVF	1
Keyboard	English US Rugged RGB Single Point backlit Copilot key keyboard	GOH17 9	583-BMJG	1
Right Side Expansion Port	Additional TBT-4/Type-C port	GGJ8TW2	325-BFXV	1
Rear Expansion Po	ort Additional rear USB 3,2 Type-A port	GEG0D31	590-TFPW	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Secured Compone Verification Cloud	No Software included (No SCV)	GG58RQO	658-BFOH	1
Hard Drive Softwar	e Intel Responsiveness Technologies Driver	G5P76OD	409-BCYL	1
Systems Management	ME Disable - Manageability	G6ZQTFP	631-BBYT	1
Memory	16GB: 2 X 8 GB, DDR5, 5600, Non-ECC, SoDIMM	G612FR9	370-BCGC	1
Storage	512GB PCIe NVMe 2230 SSD	GX5VWJH	400-BSFN	1
Mouse	No Mouse	G8043UZ	570-AADK	1
Driver	Wireless Intel AX211 WLAN Driver	GTE5WBH	555-BLJD	1
Wireless	Intel® Wi-FI 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card	G7VA614	555-BLHY	1
Mobile Broadband	No Mobile Broadband Card	GYTR8GO	556-BFST	1
GPS Solutions (Tie	d)No Option Included	GKGSY4C	340-ACQQ	1
Display	14" Non-Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 400 nit, Low Blue Light, RGB camera	G0YEC83	391-BJNP	1
Camera	HD RGB Camera + Microphone, Non-Touch display, WLAN antenna	GAOX42H	319-BBKX	1
Back Cover	Docking POGO connector without Antenna Passthru, WLAN antenna	G42758T	452-BDZK	1
Primary Battery	Primary 3 Cell 53.5 Whr ExpressCharge Capable Ballery	GOT1WGX	389-FJFG	1
Power Supply	65W AC adapter, USB Type-C	GA2KE8W	492-BDTG	1
PalmRest	No Fingerprint reader, no Smartcard reader	G5ETZO7	346-BLBK	1
Protect your new P	C No anti-virus software	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1
Cable	E4 C5 black Power Cord 1M, US	GCBXP8F	470-BCRH	1
Placemat	Quick setup guide, WW	GYZ5BJ2	340-DRXV	1
Second Battery	Battery Alrbay Cover	G9WVZI1	325-BFXD	1
Diagnostic CD / Diskette	No Resource USB Media	G9ZJQB0	430-XYPF	1
Documentation/Dist	ksService and Support Guide MUI for DAO (English, French, Multi)	G5OATVY	340-DSGW	1
E-Star	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Non-Microsoft Application Softwar	Dell Additional Software	G7W5GR4	634-CVYV	1
Packaging	Mix Shipment, Dell Pro Rugged 14 RB14250	GN80VR1	340-DSCG	1
Transportation	Standard Shipment	G23DIE9	800-BBZV	1
Support Tech Shee and Powercord	t No UPC/EAN Label	G8WGTYN	389-BCGW	1

EPEAT 2018	EPEAT 2018 Registered (Gold)	GT2QXMO	379-B	Section VI, Item 5.
FGA Module	No FGA	NOFGA	817-BB	3B 1
Processor Branding	Core Ultra 5 non-vPro CPU Label, Gen 14th	GLU5AMB	389-FJF	B 1
Operating System Language Pack	x86, English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBF	PD 1
Handle	Rigid Handle	G3MQTPS	750-BBN	<b>1</b>
ICPS	No Intel® Connectivity Performance Suite	GJ5LQFG	650-BBE	3G 1
Standard Hardware Support Service	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	G8NEZV2	713-0288, 0305,713-030 3449	•

# Need Help?



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CONNECT WITH DELL:







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For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's Involce, Supplier encourages customers to discose of electronic

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# **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: Consent Agenda Staff Contact: Chief Randy Mundy

# STAFF REPORT

## **AGENDA ITEM:**

Consideration to fully equip a 2025 Ford F-150 Police vehicle for patrol use at 144<sup>th</sup> Marketing Group under state contract for \$27390.05

### **BACKGROUND:**

On March 6, 2025, the Town Council approved the purchase of a Ford F-150 for Patrol Use. This was the second of two approved purchase of patrol vehicles for budget year 24/25. We are seeking to equip this vehicle under State Contract at 144<sup>th</sup> Marketing Group for a cost of \$27,390.05. This price includes installation and purchase of a vehicle dash camera, radar unit, laptop, emergency lights and siren package and associated restraint cages

### **FUNDING:**

100-30-54-2200

# **STAFF RECOMMENDATION:**

Approval to fully equip a 2025 Ford F-150 Police vehicle for patrol use at 144<sup>th</sup> Marketing Group under state contract for \$27390.05

### **ATTACHMENTS:**

Quote from 144<sup>th</sup> Marketing Group, Dell Technologies, Kustom Signal Radar, and Motorola Solutions

## **PREVIOUS DISCUSSIONS:**

This item was originally introduced to Council during the 2024/2025 Budget Workshop and subsequently approved during the 2024/2025 budget approval council meeting. Most recently, the Council approved the purchase of a Ford F-150 patrol vehicle at the March 6, 2025 Town Council meeting. During that meeting, Council was made aware of our coming need to equip this vehicle.



# **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: Old Business

**Staff Contact:** Brandon Perkins, Town Manager

# **STAFF REPORT**

# **AGENDA ITEM:**

Consideration of a new policy governing special events at the Redwine Park pickleball facility.

### **BACKGROUND:**

At the meeting on March 6<sup>th</sup>, Staff was asked to develop a draft policy to govern special events at the Redwine Park pickleball courts for Council consideration. Staff completed the requested draft based on a review of similar policies from other Georgia cities and requests Council input.

### **FUNDING:**

None.

### STAFF RECOMMENDATION:

Council can either offer revisions or approve as presented.

# **ATTACHMENTS:**

-Draft policy.

# **PREVIOUS DISCUSSIONS:**

March 6th under Staff Comments.



# TOWN OF TYRONE EMPLOYEE HANDBOOK

CHAPTER:	Redwine Park Pickleball Facility Special Events Policy			
EFFECTIVE DATE:	PAGES:			
REVISION DATE:	DISTRIBUTION:	All Personnel		

# I. Purpose

The purpose of this policy is to provide rules for the use of the Town's pickleball facility at Redwine Park by outside organizations for special events.

# II. Policy

It is the policy of the Town of Tyrone to allow outside organizations to utilize the pickleball facility at Redwine Park for special events when such events are open to the public and meet additional criteria as outlined in this document.

# III. Procedures

# A. Special Events Defined

Special events are defined as any organized activity that is open to the public and having as its purpose fundraising, entertainment, or recreation. Activities that are not open to the public are considered private events and will not be permitted at the Redwine Park facility.

# B. Conditions.

- 1. Any organization or individual wishing to host a special event at the Redwine Park pickleball facility must request to do so with the Recreation Manager at least thirty (30) days prior to the event.
- 2. Upon approval of the event by the Recreation Manager, the host must provide proof of liability insurance coverage for the event with

- a minimum of \$1,000,000.00 of coverage with the Town of Tyrone listed as an additional insured.
- 3. A refundable security deposit of \$500.00 payable to the Town of Tyrone will be required.
- 4. It shall be the responsibility of the host to ensure that attendees park only in the designated parking lot.
- 5. Alcohol will not be permitted at any time.
- 6. The host will be responsible for cleaning up after the event and ensuring that the park/facility, including the restroom, is left in satisfactory condition. This includes ensuring that all trash is placed in appropriate receptacles and reporting any damage to the Recreation Manager.
- 7. Facility hours are 8:00 a.m. to 9:00 p.m.. All events are expected to conform to these times.
- 8. The facility contains eight (8) regulation pickleball courts that are intended for free public use. At no time will a special event be permitted to use more than half of the courts. The remaining courts are to be designated for public use during the event.
- 9. The Town reserves the right to require the host to pay for a law enforcement presence, depending on the type of event or anticipated event size. If required, it will be the host's responsibility to coordinate such presence with the Town's Chief of Police. He or she will inform the host of the current hourly rate.
- 10. Multi-Day special events will not be permitted.



# **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business Staff Contact: Scott Langford

# STAFF REPORT

# **AGENDA ITEM:**

Consideration to approve the Tullamore Greencastle Multi-Use Path Plans and start the land acquisition process. The project number PW-2024-07.

## **BACKGROUND:**

This connector will allow Maple Shade SD and Greencastle to connect to the trail in Tullamore SD and thus to Ashpark SD. From there it will be connected by the East Crestwood MUP which will be tied to Senoia Road MUP.

In an ongoing effort to provide safe and efficient pedestrian, cart, and bicycle transportation infrastructure, the Town proposed as a 2023 SPLOST project to provide a Multi-Use Path (MUP) going from Tullamore SD to Greencastle thus crossing Dogwood Trail. The 2023 SPLOST was voted upon and approved by the citizens.

With approval of the 2023 SPLOST, the Town staff proceeded with design of the project. As result of the design, the concrete median on Kellsworth Way will be removed and the curb adjusted to accommodate the new multi-use path. Land acquisition will be needed along Dogwood Trail and Greencastle. The design resulted in 0.131 acres of temporary easement for construction and 0.004 acres of permanent easement to maintain a riprap drainage area. Approval of the attached plans depicting the layout and the land area needed for acquisition will allow the Town staff to move forward with the land acquisition process.

## **FUNDING:**

General Funds - 2023 SPLOST Account # 322-49-54-1406

### STAFF RECOMMENDATION:

Staff requests approving the Tullamore Greencastle Multi-Use Path Plans, project number PW-2024-07, and for staff to start the land acquisition process.

## **ATTACHMENTS:**

See attached plans.

#### PREVIOUS DISCUSSIONS:

Budget workshop and budget meetings.

GROSS LENGTH OF PROJECT

LOCATION SKETCH

DESIGN DATA:
TRAFFIC A.D.T.: N/A
TRAFFIC A.D.T.: N/A
TRAFFIC D.H.V.: N/A
DIRECTIONAL DIST:N/A
% TRUCKS: N/A
24 HR.TRUCKS %: N/A
SPEED DESIGN: 35 MPH

LOCATION & DESIGN APPROVAL DATE: N/A

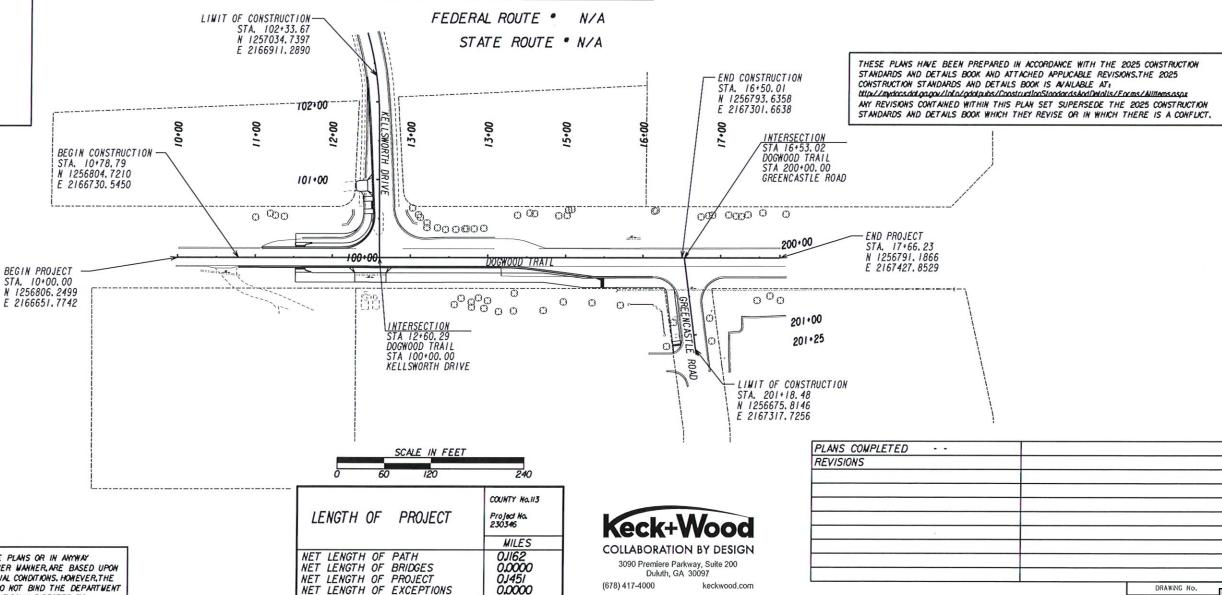
FUNCTIONAL CLASS: LOCAL ROAD

THIS PROJECT IS 100% IN FAYETTE COUNTY AND IS 100% IN CONG.DIST.NO.3.

PROJECT DESIGNATION: N/A

THIS PROJECT HAS BEEN PREPARED USING THE HORIZONTAL GEORGIA COORDINATE SYSTEM OF 1984 (NAD 1983)/94 WEST ZONE, AND THE WORTH AMERICAN VERTICAL DATUM (NAVD) OF 1988.





THE DATATOGETHER WITH ALL OTHER INFORMATION SHOWN ON THESE PLANS OR IN ANYWAY INDICATED THEREBY, WHETHER BY DRAWINGS OR NOTES, OR IN ANY OTHER WANNER, ARE BASED UPON FIELD INVESTIGATIONS AND ARE BELIEVED TO BE INDICATIVE OF ACTUAL CONDITIONS, HOWEVER, THE SAME ARE SHOWN AS INFORMATION ONLY, ARE NOT GUARANTED, AND DO NOT BIND THE DEPARTMENT OF TRANSPORTATION IN ANY WAY, THE ATTENTION OF BIDDER IS SPECIFICALLY DIRECTED TO SUBSECTIONS 10204, 10205, AND 104.03 OF THE SPECIFICATIONS.

01-0001

43

2/26/2025 Section X, Item 7. 230346\_02-0001.dgn rbentley gplotborder-Y81-PO. tbl DRAWING NO. DESCRIPTION DRAWING NO. DESCRIPTION 01-0001 COVER SHEET GEORGIA STANDARDS 02-0001 INDEX 41-0001 TS-03 PEDESTRIAN FACILITIES INSTALLATION (11/20) 04-0001 GENERAL NOTES 41-0002 TS-06 GROUNDING FOR TRAFFIC SIGNAL SUPPORT STRUCTURES (11/20) 05-0001 TO 05-0005 TYPICAL SECTIONS 13-0001 TO 13-0003 CONSTRUCTION PLANS EROSION CONTROL DETAILS 17-0001 DRIVEWAY PROFILES 56-0001 SILT CONTROL GATES FOR STRUCTURES TYPE - 1, 2, AND 3 (4/16) 23-0001 TO 23-0004 CROSS SECTIONS 56-0002 D-24A TEMPORARY SILT FENCE (1/11) 26-0001 TO 26-0003 SIGNING AND WARKING PLANS 56-0003 D-24C TEMPORARY SILT FENCE J-HOOK, INLET SEDIMENT TRAPS (1/11) 38-0001 TO 38-0002 SPECIAL CONSTRUCTION DETAILS 56-0004 D-35 PERMANENT SOIL REINFORCING MAT (TURF REINFORCING MATS) INSTALLATION ON DITCHES (1/11) 41-0001 TO 41-0002 GEORGIA STANDARDS 56-0005 D-52 BALED STRAW & COMPOST FILTER SOCK CHECK DAMS FOR EROSION CONTROL (4/16) 52-0001 EROSION CONTROL LEGEND & UNIFORM CODE SHEET, I OF 7 DISTURBED AREA STABILIZATION (WITH MULCHIING ONLY) 52-0002 EROSION CONTROL LEGEND & UNIFORM CODE SHEET, 2 OF 7 56-0006 DISTURBED AREA STABILIZATION (WITH TEMPORARY SEEDING) EROSION CONTROL LEGEND & UNIFORM CODE SHEET, 3 OF 7 52-0003 Ds4 DISTURBED AREA STABILIZATION (WITH SODDING) EROSION CONTROL LEGEND & UNIFORM CODE SHEET, 4 OF 7 52-0004 52-0005 EROSION CONTROL LEGEND & UNIFORM CODE SHEET, 5 OF 7 EROSION CONTROL LEGEND & UNIFORM CODE SHEET, 6 OF 7 52-0006 52-0007 EROSION CONTROL LEGEND & UNIFORM CODE SHEET, 7 OF 7 54-0001 TO 54-0003 BMP LOCATION DETAILS 56-0001 TO 56-0006 EROSION CONTROL DETAILS REVISION DATES INDEX TULLAMORE-GREENCASTLE CONNECTOR MULTI-USE PATH TOWN OF TYRONE, GA 3090 Premiere Parkway, Suite 200 CHECKED: DRAWING No. Duluth, GA 30097 BACKCHECKED: (678) 417-4000 keckwood.com

ORRECTED:

DATE:

## GENERAL NOTES

1. ALL WORK TO BE DONE IN ACCORDANCE WITH THE CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION (GDOT) STANDARD DETAILS AND THE GDOT STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF TRANSPORTATION SYSTEMS, LATEST EDITION, AND SUPPLEMENTS THERETO, AS APPROVED BY THE FEDERAL HIGHWAY ADMINISTRATION. ALL KNOWN UTILITY FACILITIES ARE SHOWN SCHEMATICALLY ON THE PLANS AND ARE

NOT NECESSARILY ACCURATE IN LOCATION AS TO PLAN OR ELEVATION. UTILITY FACILITIES SUCH AS SERVICE LINES OR UNKNOWN FACILITIES NOT SHOWN ON THE PLANS WILL NOT RELIEVE THE CONTRACTOR OF HIS OR HER RESPONSIBILITY UNDER THIS REQUIREMENT EXCEPT AS NOTED BELOW. "EXISTING UTILITY FACILITIES" MEANS ANY UTILITY THAT EXISTS ON THE PROJECT IN ITS ORIGINAL, RELOCATED, OR NEWLY INSTALLED POSITION. THE CONTRACTOR WILL NOT BE HELD RESPONSIBLE FOR THE COST OF REPAIRS TO DAMAGED UTILITY FACILITIES OTHER THAN SERVICE FROM STREET MAINS TO ABUTTING PROPERTY, WHEN SUCH FACILITIES ARE NOT SHOWN ON THE PLANS AND THEIR EXISTENCE IS UNKNOWN TO THE CONTRACTOR PRIOR TO THE DAMAGES OCCURING, PROVIDED THE ENGINEER DETERMINES THE CONTRACTOR HAS OTHERWISE FULLY COMPLIED WITH THE SPECIFICATIONS. ALL UTILITY FACILITIES WHICH ARE IN CONFLICT WITH CONSTRUCTION AND ARE NOT COVERED AS SPECIFIC ITEMS IN THE DETAILED ESTIMATE ARE TO BE REMOVED OR RELOCATED TO CLEAR CONSTRUCTION IN ADVANCE OF THE WORK.

UTILITY WORK COORDINATION WILL BE REQUIRED AS PART OF THIS CONTRACT. THE CONTRACTOR WILL BE REQUIRED TO USE THE ONE-CALL CENTER TELEPHONE NUMBER, 811, FOR THE PURPOSE OF COORDINATING THE MARKING OF UNDERGROUND UTILITIES. THE CONTRACTOR'S ATTENTION IS CALLED TO SUBSECTION 105.06 OF THE GDOT

STANDARD SPECIFICATIONS 'COOPERATION WITH UTILITIES' ALL UNDERGROUND UTILITIES ARE TO BE LOCATED BY THE UTILITY OWNER OR A "LOCATE" FIRM PRIOR TO EARTH DISTURBING ACTIVITIES.

IF PERMIT WORK IS WITHIN 1000 FEET OF A GDOT TRAFFIC SIGNAL, A SEPARATE LOCATE REQUEST IS REQUIRED, FOR MORE INFORMATION, CALL 770-531-5856,

THE CONTRACTOR SHALL STRICTLY ADHERE TO DUST CONTROL REGULATIONS. ALL AREAS SUBJECTED TO DUST FORMATION MUST BE PERIODICALLY WATERED SUFFICIENT TO RETARD DUST. ALL COSTS FOR DUST CONTROL SHALL BE INCLUDED IN PRICE BID FOR GRADING COMPLETE - LUMP SUM.

7. TYPE OF GRASS OR SOD USED ON THIS PROJECT WILL BE REQUIRED TO MATCH ANY TYPE OF GRASS OR SOD WHICH MAY BE PLANTED AND GROWING ON THE ADJACENT LAWN. I.E. BERMUDA SOD FOR BERMUDA SOD, ZOYSIA FOR ZOYSIA ETC. NO SEPERATE PAYMENT WILL

BE MADE FOR ANY COST INCURRED TO COMPLY WITH THIS REQUIREMENT.
INGRESS AND EGRESS SHALL BE MAINTAINED AT ALL TIMES TO ADJACENT PROPERTIES.
REFER TO SUB-SECTION 107.07 OF THE GDOT STANDARD SPECIFICATIONS.

IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FURNISH SUITABLE BORROW MATERIAL FOR THE PROJECT AND DISPOSE OF ANY UNSUITABLE OR WASTE MATERIAL. 10. HORIZONTAL CONTROL IS BASED UPON GEORGIA STATE PLANE COORDINATION SYSTEM,

11. ALL DRIVEWAYS THAT ARE TO BE RECONSTRUCTED SHALL BE IN KIND I.E. CONCRETE FOR CONCRETE. OFTEN WITH URBAN SHOULDERS, VALLEY GUTTER IS USED. THIS IS A SEPARATE PAY ITEM FROM THE REST OF THE DRIVEWAY PAVEMENT MATERIALS. WITH CONCRETE DRIVEWAYS THE VALLEY GUTTER THICKNESS SHOULD NOT BE LESS THAN THE CONCRETE THICKNESS.

RESIDENTIAL DRIVEWAY DRIVES SHALL BE CONSTRUCTED USINIG:

CONCRETE - DRIVEWAY CONCRETE, 6" THICK

COMMERCIAL DRIVEWAY DRIVES NOT USING THE MAINLINE PAVEMENT SHALL BE CONSTRUCTED USING:

CONCRETE - DRIVEWAY CONCRETE, 8" THICK, STEEL REINFORCED

12. THE CONTRACTOR SHALL OBSERVE ALL APPLICABLE LOCAL, STATE, AND FEDERAL SAFETY REGULATIONS REGARDING PIPE INSTALLATION IN TRENCHES.

13. THE CONTRACTOR'S ATTENTION IS DIRECTED TO ARTICLES 104.05 AND 107.07 OF THE STANDARD SPECIFICATIONS AND THE SPECIAL PROVISIONS FOR TRAFFIC CONTROL AND SEQUENCE OF OPERATIONS IN REGARDS TO MAINTENANCE OF TRAFFIC DURING CONSTRUCTION.

14. ALL TEMPORARY SIGNING AND PAVEMENT MARKING SHALL BE IN ACCORDANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES', CURRENT EDITION AND/OR AS DIRECTED BY THE ENGINEER.

15. ALL CUT AND FILL SLOPES SHALL BE GRASSED AS DIRECTED BY THE ENGINEER IMMEDIATELY AFTER THE SLOPES ARE ESTABLISHED IN ORDER TO REDUCE EROSION, IF THE SEASON DOES NOT PERMIT GRASSING, TEMPORARY MULCH SHALL BE USED AS DIRECTED BY THE ENGINEER. REFER TO SECTION 161 OF THE STANDARD SPECIFICATIONS.

16. EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO OR CONCURRENT WITH LAND DISTURBANCE ACTIVITIES AND SHALL BE MAINTAINED AT ALL TIMES. ADDITIONAL EROSION AND SEDIMENT CONTROL DEVICES SHALL BE INSTALLED IF DEEMED NECESSARY BY ON SITE INSPECTION OR AS DIRECTED BY THE ENGINEER.

17. ALL SILT FENCES MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING, NO GRADING SHALL BE DONE UNTIL SILT FENCE INSTALLATION IS COMPLETE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN ALL SILT FENCES AND TO REPAIR OR REPLACE ANY SILT FENCE THAT IS NOT SATISFACTORY. EROSION CONTROL GATES SHALL BE PLACED IMMEDIATELY AFTER DRAINAGE STRUCTURES ARE IN PLACE. ALL EROSION CONTROL DEVICES SHALL BE PLACED ACCORDING TO THE PLANS AND AS DIRECTED BY THE ENGINEER. SEE THE GEORGIA STANDARD SPECIFICATIONS AND THE "MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA', CURRENT EDITION REGARDING EROSION CONTROL

18. TOWN OF TYRONE, FATETTE COUNTY DOT, AND GEORGIA DOT SHALL BE NOTIFIED A MINIMUM OF 72 HOURS IN ADVANCE OF ALL CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL COORDINATE THIS ACTION WITH THE PROJECT ENGINEER.

19. CONTRACTOR TO ADJUST ALL UTILITIES TO FINISHED GRADE UNLESS NOTED OTHERWISE, INCLUDING SANITARY SEWER MANHOLES, WATER METERS, WATER VALVES, GAS METERS, GAS VALVES.

20. ANY ADJUSTMENTS OR RELOCATIONS OF FATETTE COUNTY DEPARTMENT OF PUBLIC WORKS' FACILITIES SHALL BE IN ACCORDANCE WITH THE DEPARTMENT'S "SPECIFICATIONS FOR THE CONSTRUCTION OF SEWER MAINS", WHICH IS AVALIABLE AT THE DEPARTMENT'S OFFICE AT 115 MCDONOUGH ROAD, FATETTEVILLE, GEORGIA. TELEPHONE 770-461-3142 21. CONTRACTOR TO CONFIRM LOCATIONS OF ALL UTILITIES AND

INFORM ENGINEER OF ANY CONFLICTS PRIOR TO CONSTRUCTION.

22. CONTRACTOR TO FIELD VERIFY LOCATIONS OF PRECAST STRUCTURES FOR STORM SEWER IMPROVEMENTS. NO ADDITIONAL PAYMENT WILL BE MADE FOR REPLACEMENT STRUCTURES OR ADJUSTMENTS DUE TO UTILITY OR UNDERGROUND CONFLICTS. 23. ALL ADA WHEELCHAIR RAMPS WITHIN RADII SHALL BE 8 INCH

THICK CONCRETE.

24. CONTRACTOR IS RESPONSIBLE FOR IDENTIFYING AND LOCATING ALL EXISTING IRRIGATION SYSTEMS WITHIN THE PROJECT LIMITS (IF APPLICABLE). NO ADDITIONAL PAYMENT WILL BE MADE FOR REMOVING RELOCATING, OR REPLACING DAMAGED IRRIGATION SYSTEMS.

25. THE CONTRACTOR SHALL ENSURE THAT POSITIVE AND ADEQUATE DRAINAGE IS MAINTAINED AT ALL TIMES WITHIN THE PROJECT LIMITS. SLOPE STABILIZATION (MATTING) SHALL BE PLACED ON CUT AND CUT AND FILL SLOPES THAT ARE 2.5:1 OR GREATER. 26. AT LOCATIONS WHERE NEW PAVEMENT IS TO BE PLACED ADJACENT

TO EXISTING PAVEMENT WITHOUT AN OVERLAY OR WHERE CURBING IS TO BE PLACED ACROSS A PAVED AREA, A JOINT SHALL BE SAWED ON A LINE ESTABLISHED BY THE ENGINEER TO ENSURE

PAVEMENT REMOVAL TO A NEAR LINE. 27. THE CONTRACTOR SHALL ENSURE THAT NO CONSTRUCTION-RELATED ACTIVITIES (SUCH AS THE USE OF EASEMENTS, STAGING, CONSTRUCTION, VEHICULAR USE, BORROW OR WASTE ACTIVITIES, SEDIMENT BASINS, TRAILER PLACEMENT, ETC.) OCCUR IN THE CRITICAL ROOT ZONE (CRZ) OF EXISTING TREES TO REMAIN IN THE RIGHT OF WAY.

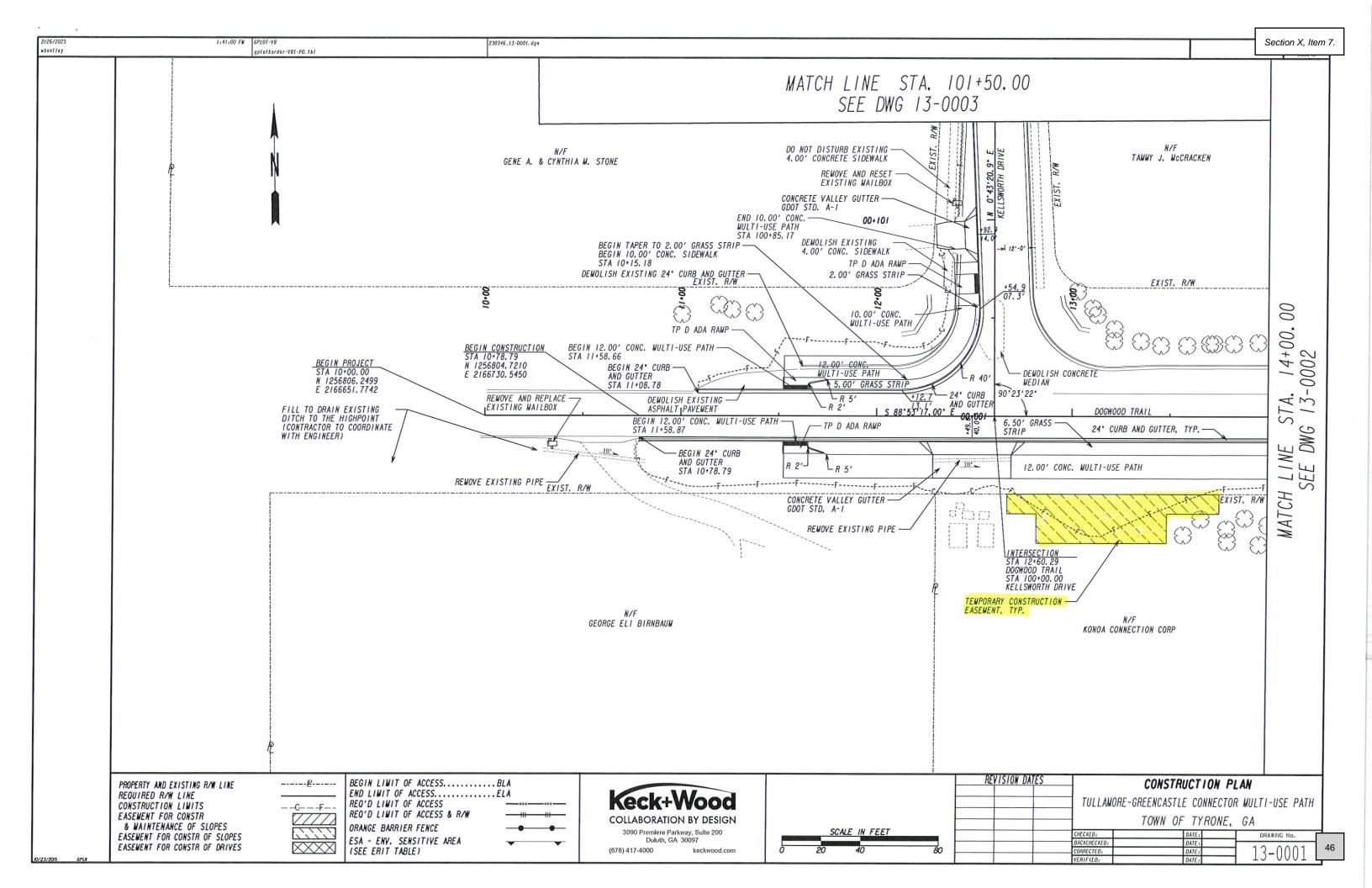
28. GRADING COMPLETE INCLUDES BUT IS NOT LIMITED TO MOBILIZATION, CLEARING, GRUBBING, GRADING, DEMOLITION, TEMPORARY MEASURES, SAWCUTTING PAVEMENT, RESETTING FENCE. RESETTING MAILBOXES, REPLACING EXISTING SIGNS AND SIGN POSTS, REMOVAL OF TREES AND STUMPS, REMOVAL OF CURB AND PAVEMENT, ADJUSTING MANHOLES, MANHOLE CURB ENTRANCE, 8' UNDERWAY PIPE, FIRE HYDRANTS, WATER VALVES, WATER METERS, AND OTHER UTILITIES TO FINISH GRADE, REPLACING SPECIAL DESIGN AND STANDARD CATCH BASIN TOPS, CONSTRUCTION TESTING, REPLACEMENT OF PRIVATE PROPERTY OWNER FEATURES (IN KIND OR TO THE SATISFACTION OF THE PRIATE OWNER)
DAMAGED OR REMOVED DURING CONSTRUCTION (THIS INCLUDES ITEMS INSIDE AND OUTSIDE THE CONSTRUCTION LIMITS). ANY TIEM NOT SPECIFIED SHALL BE CONSIDERED INCIDENTAL TO THE WORK AND SHALL BE INCLUDED IN THE LUMP SUM PRICE FOR GRADING COMPLETE.

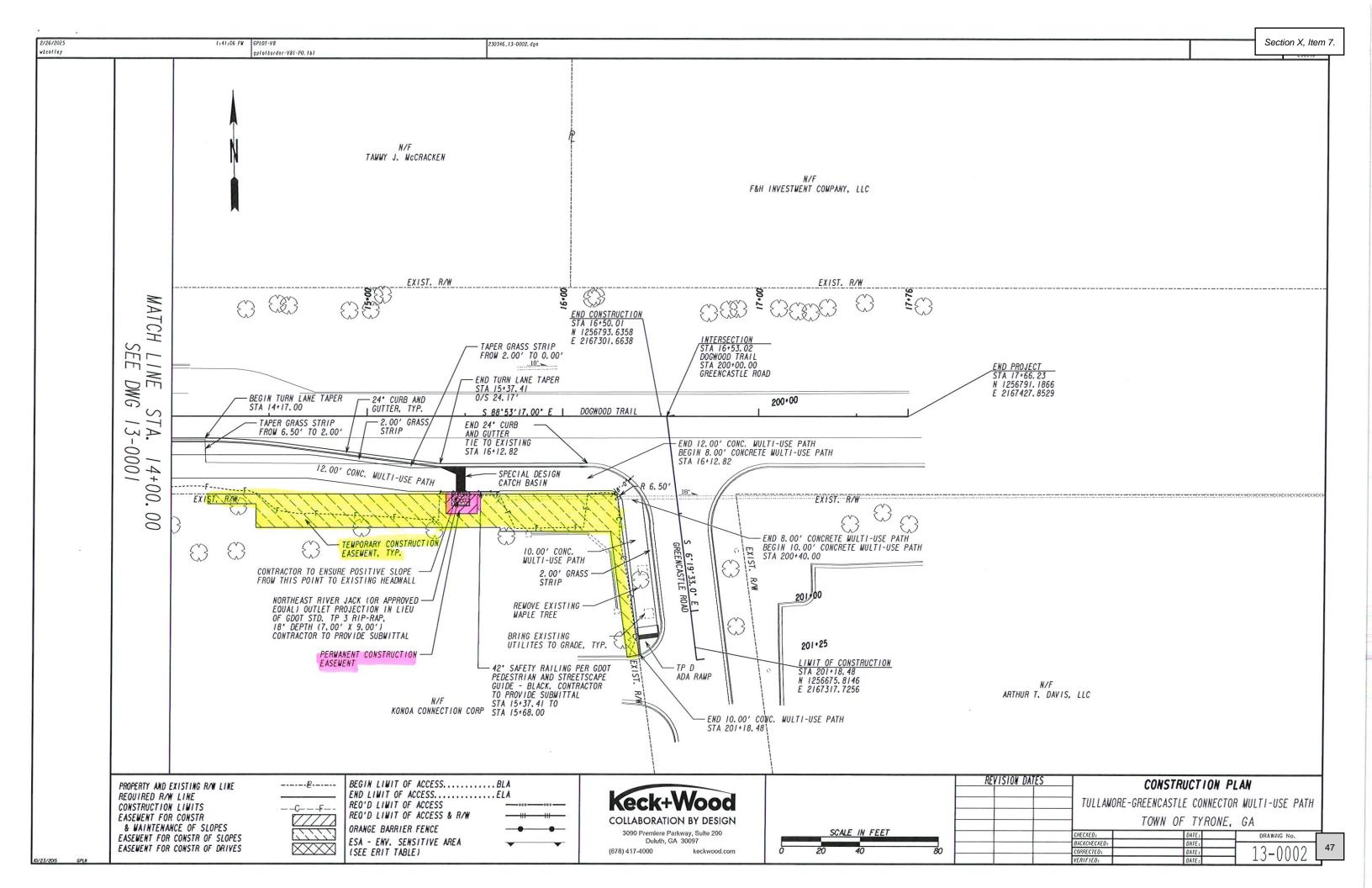


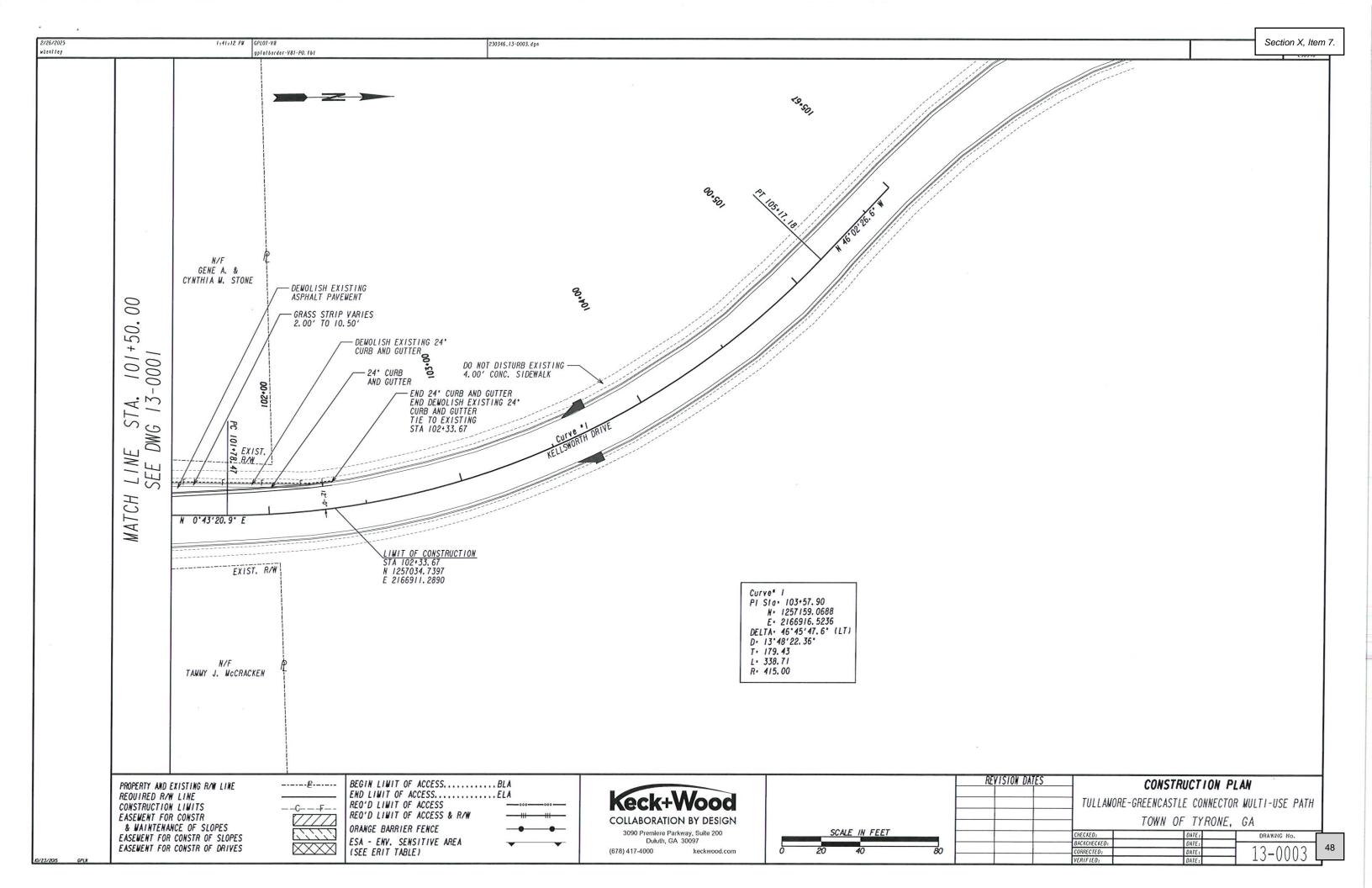
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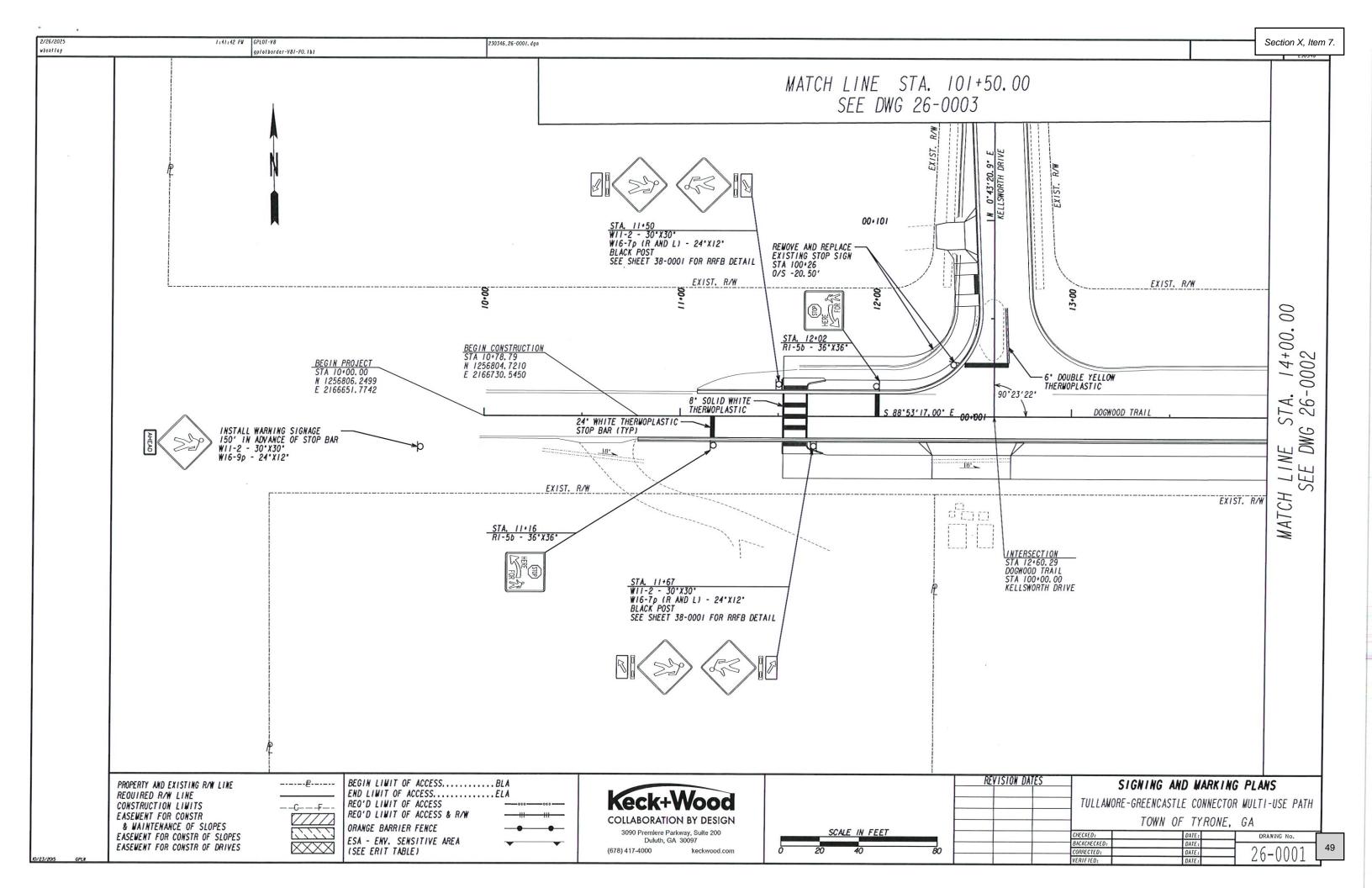
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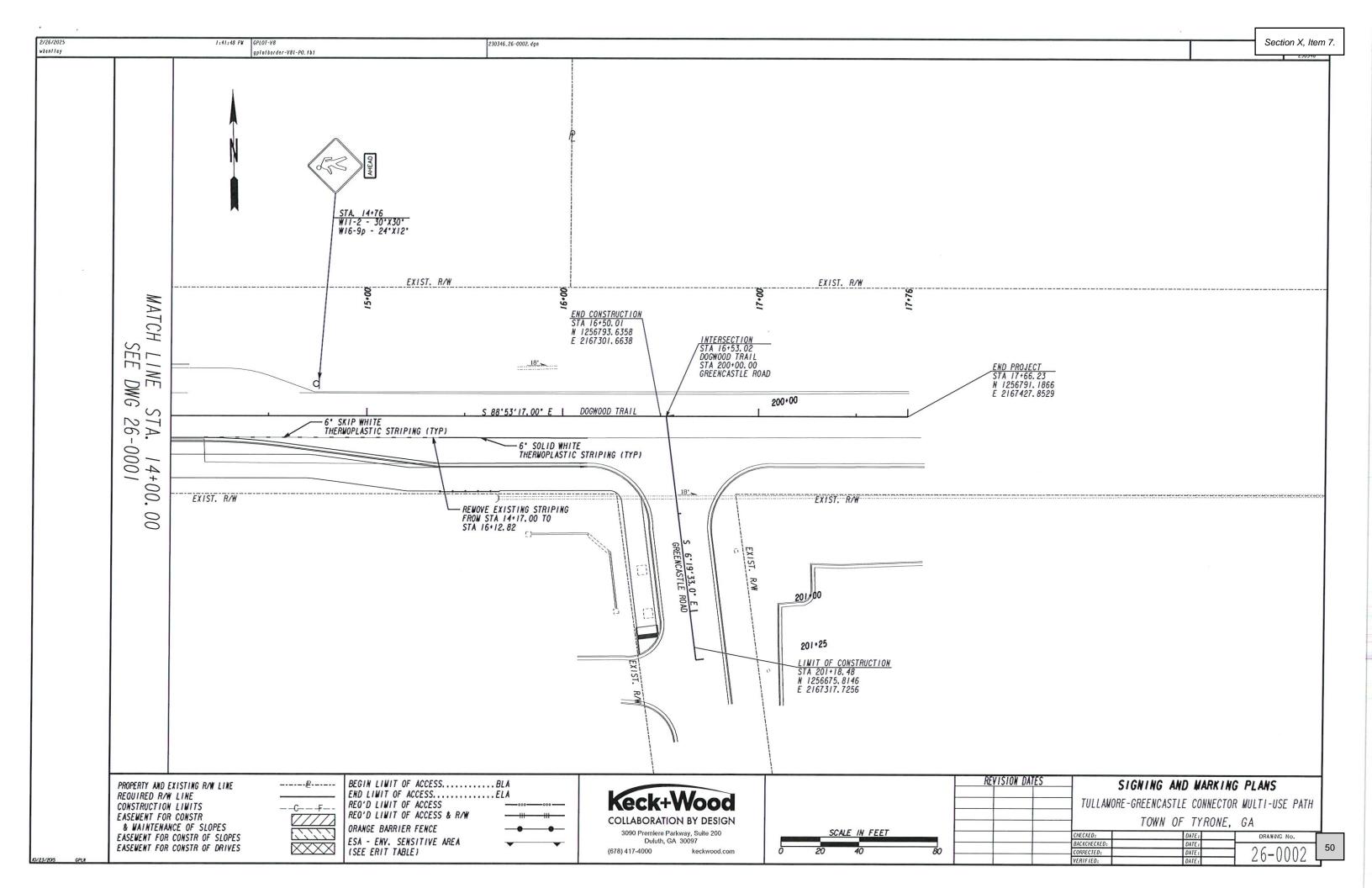
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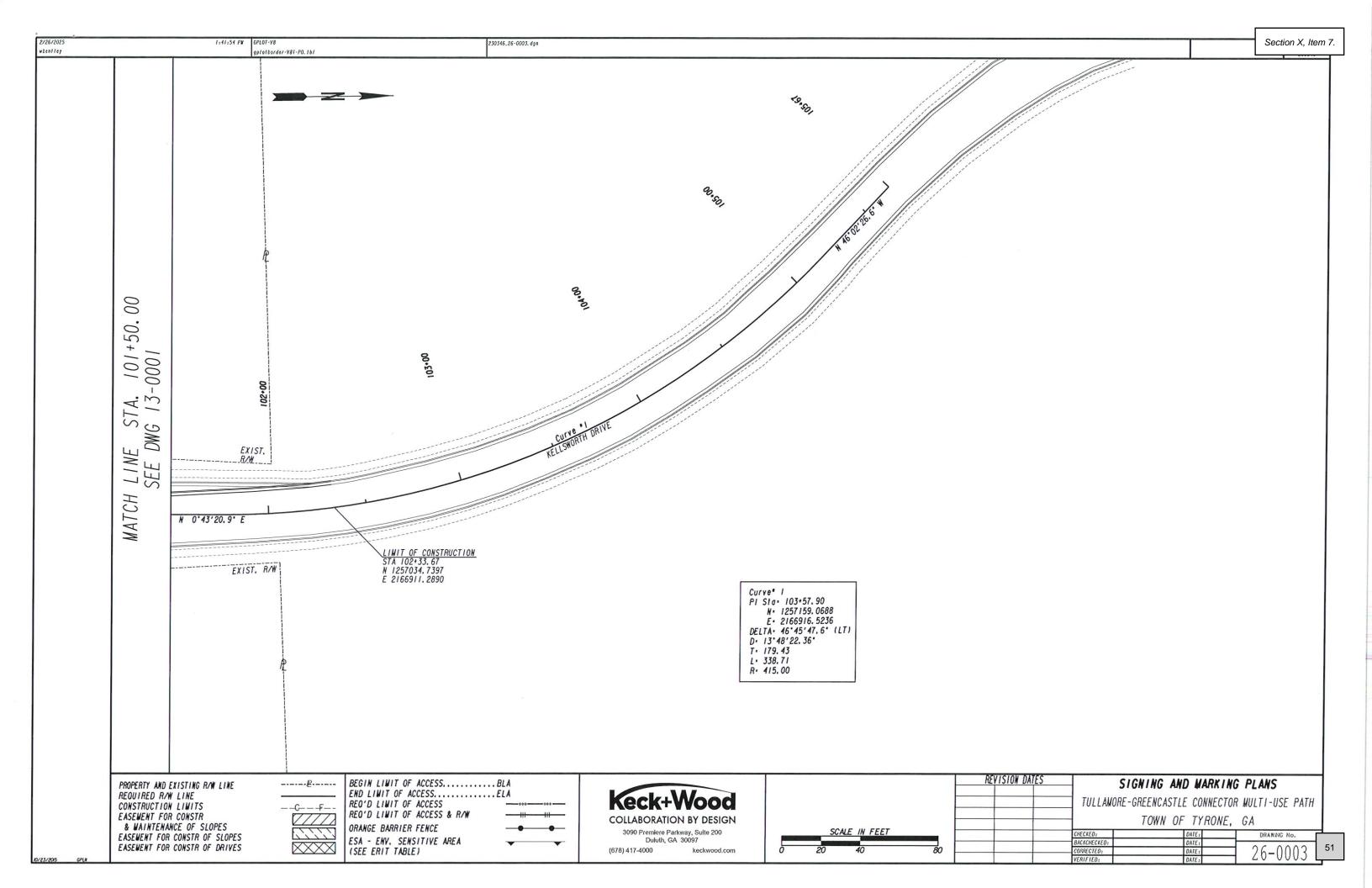


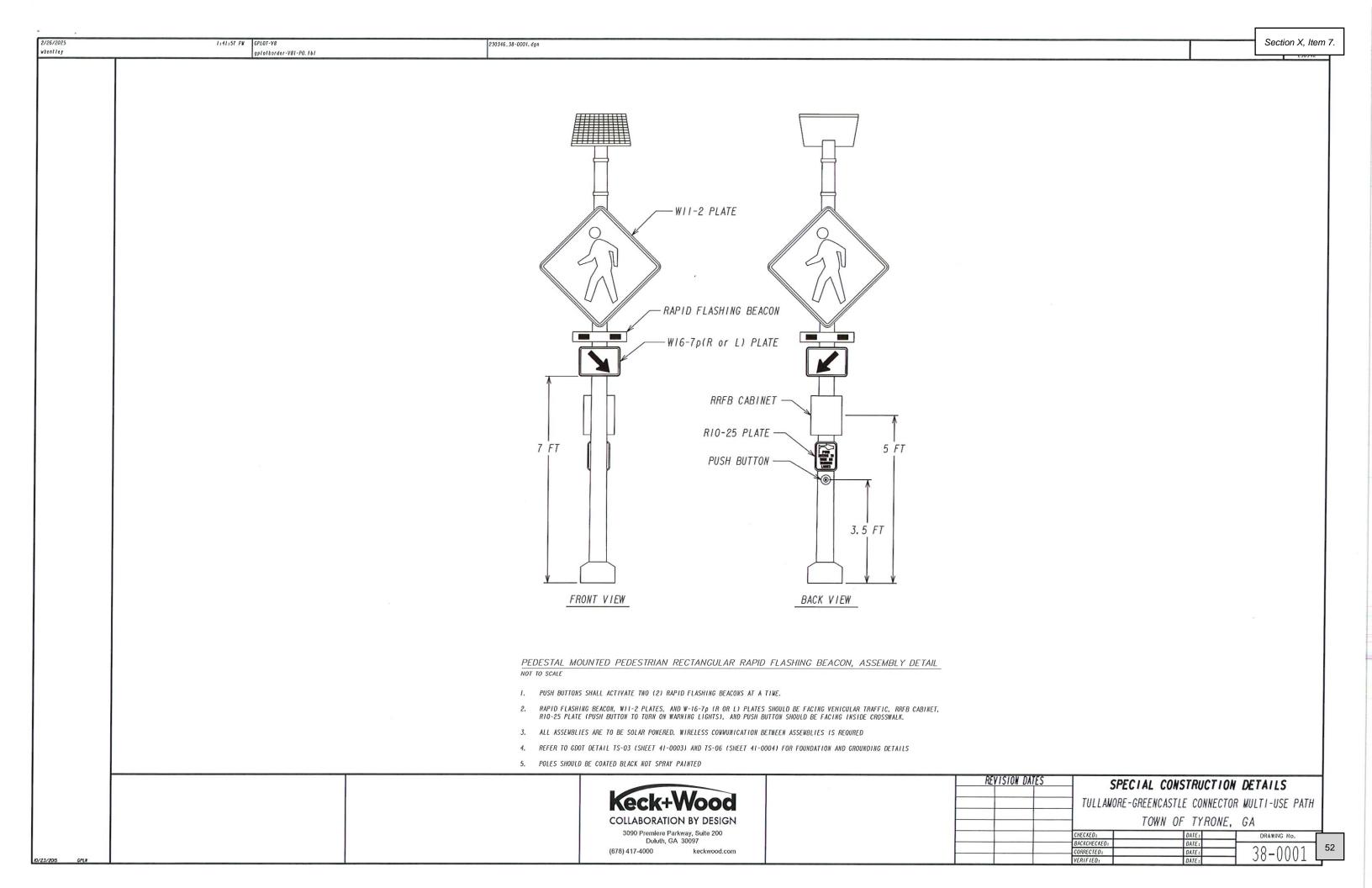


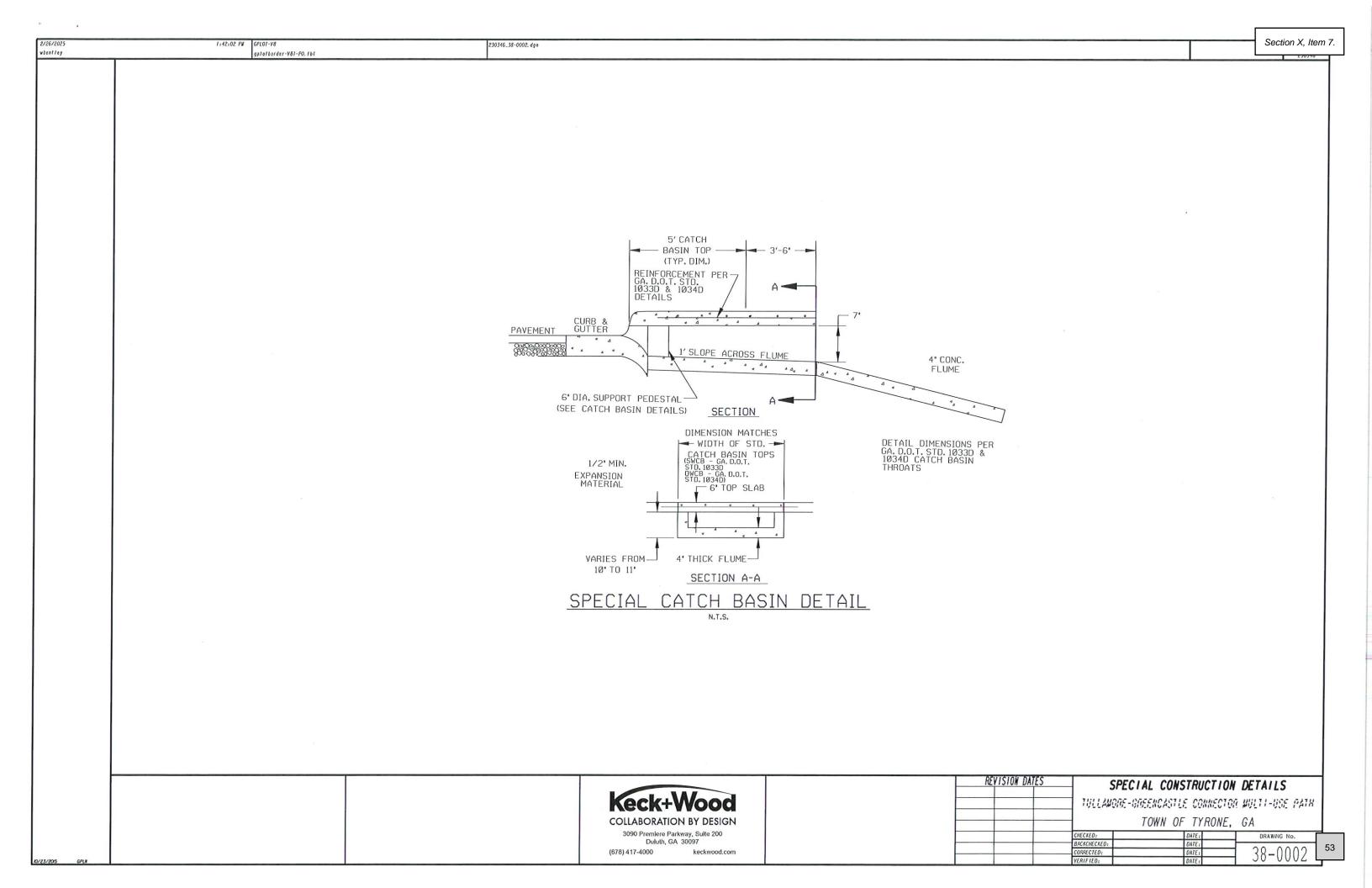


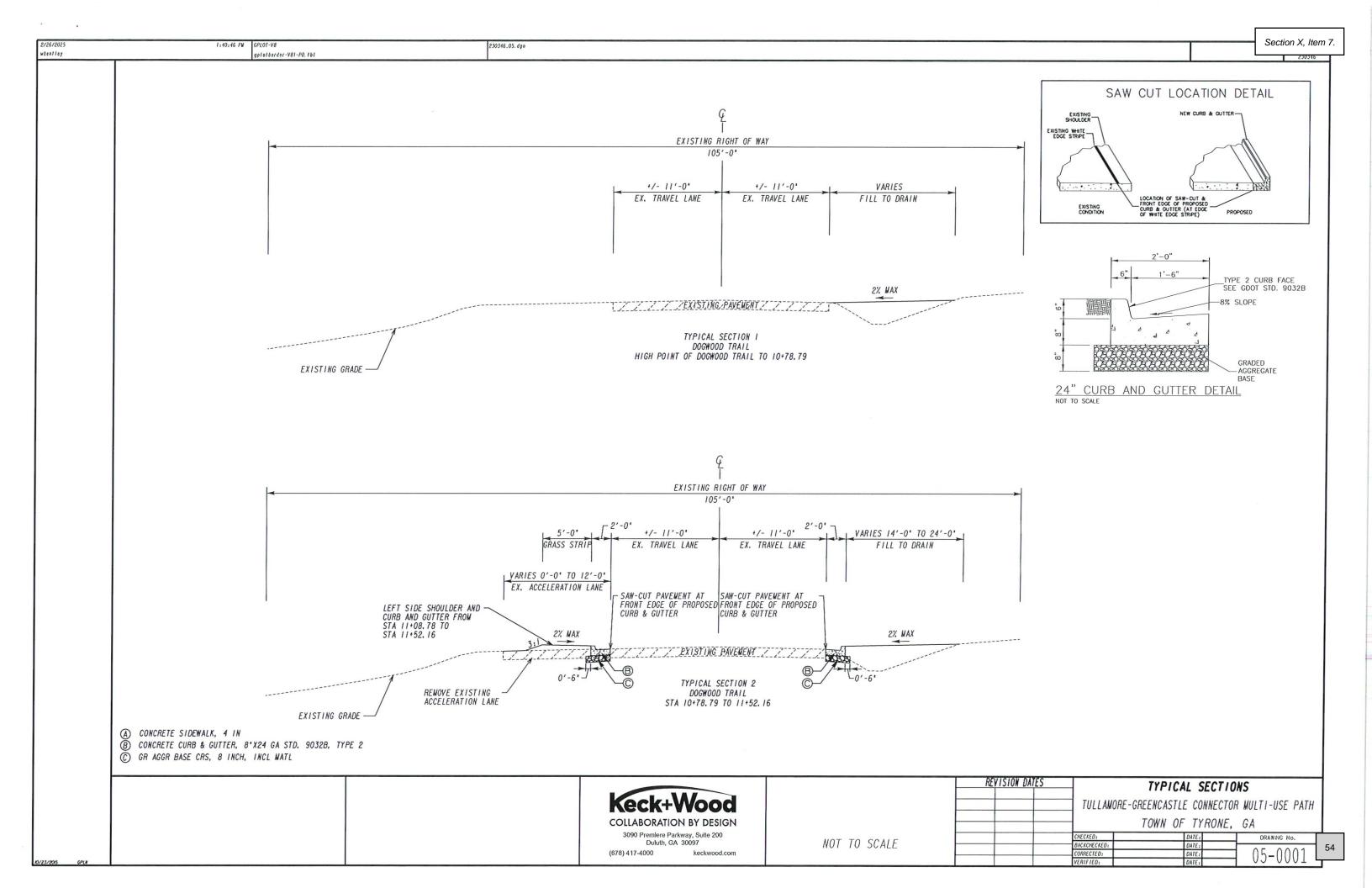


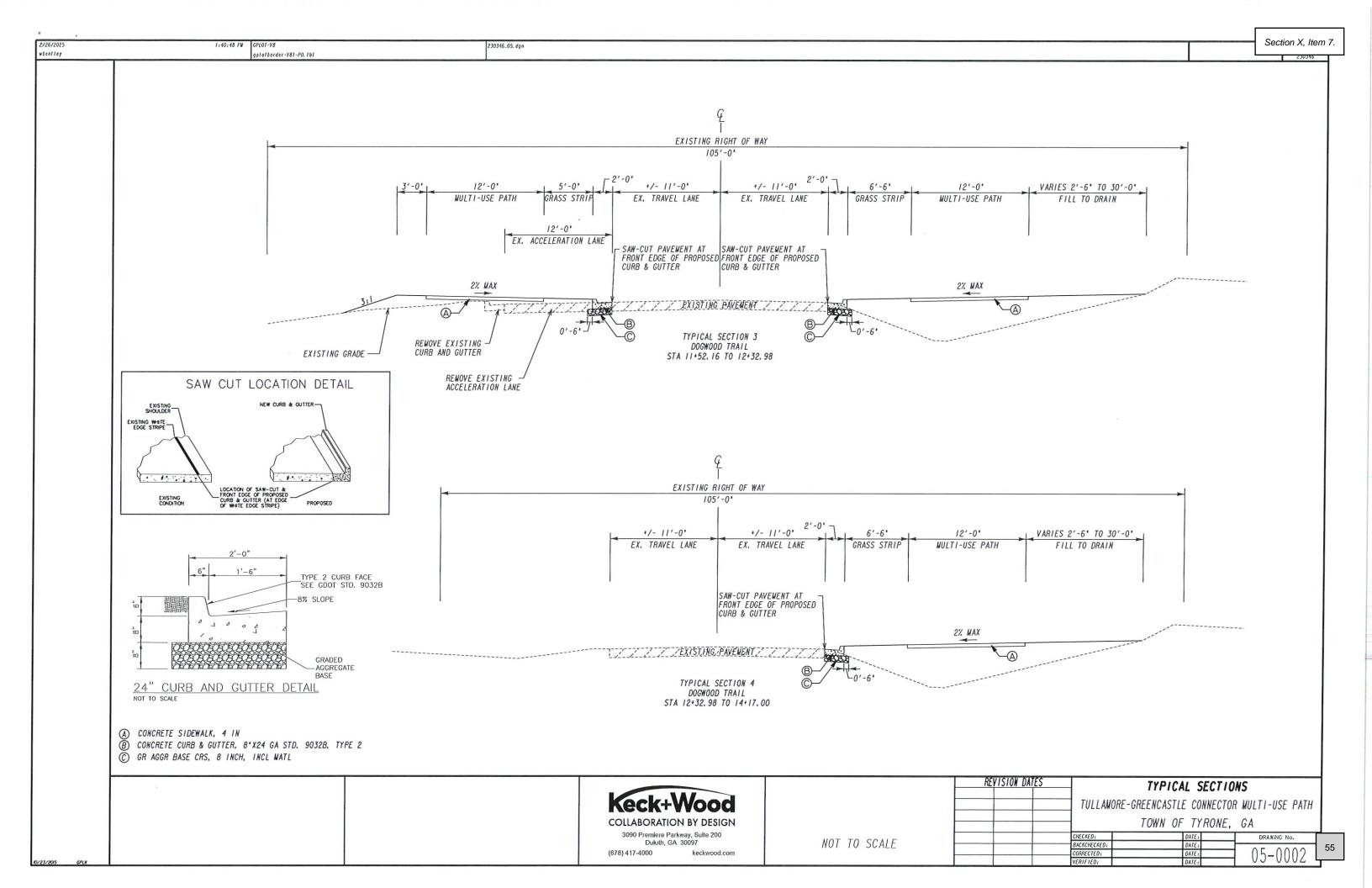


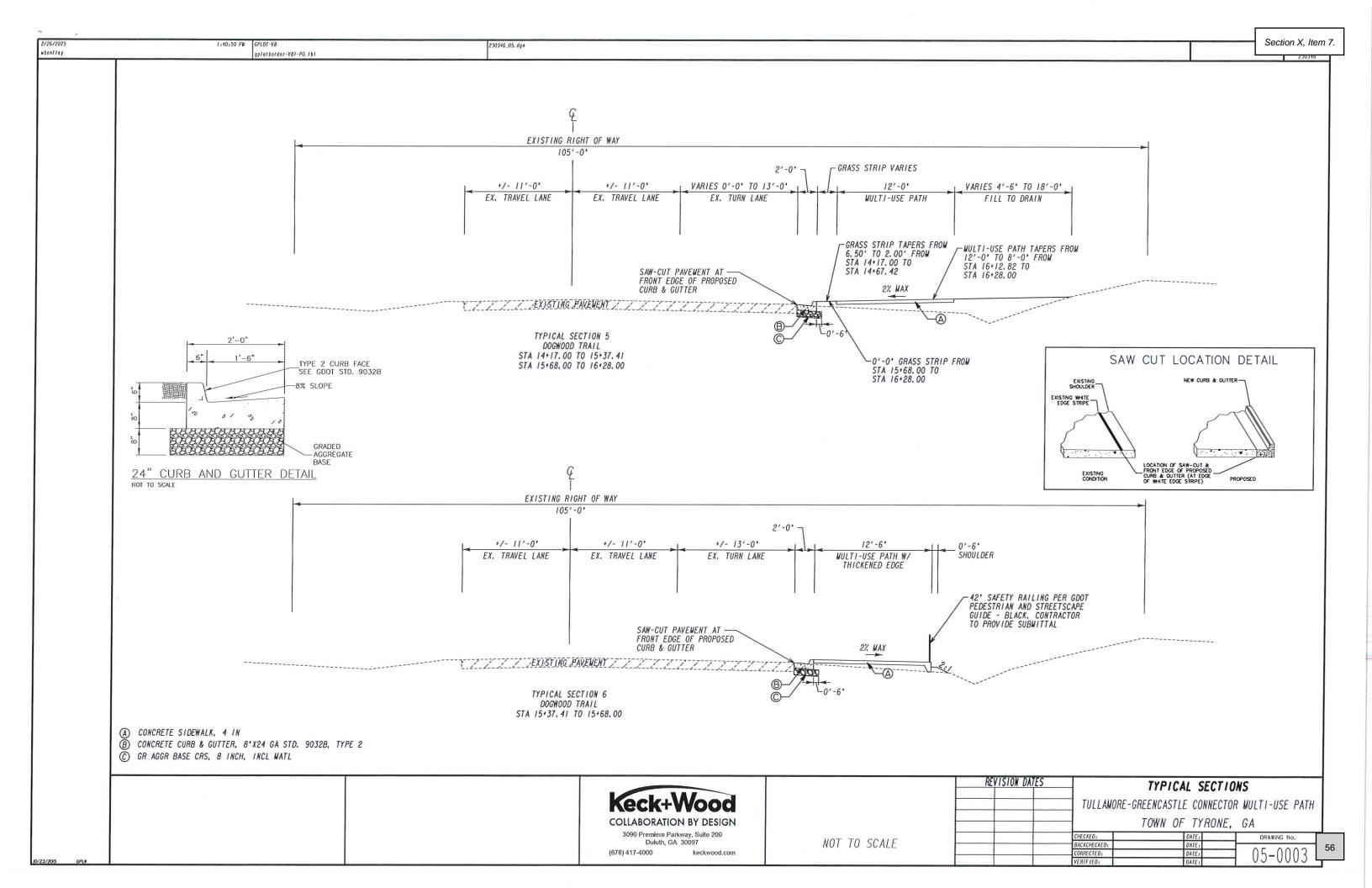


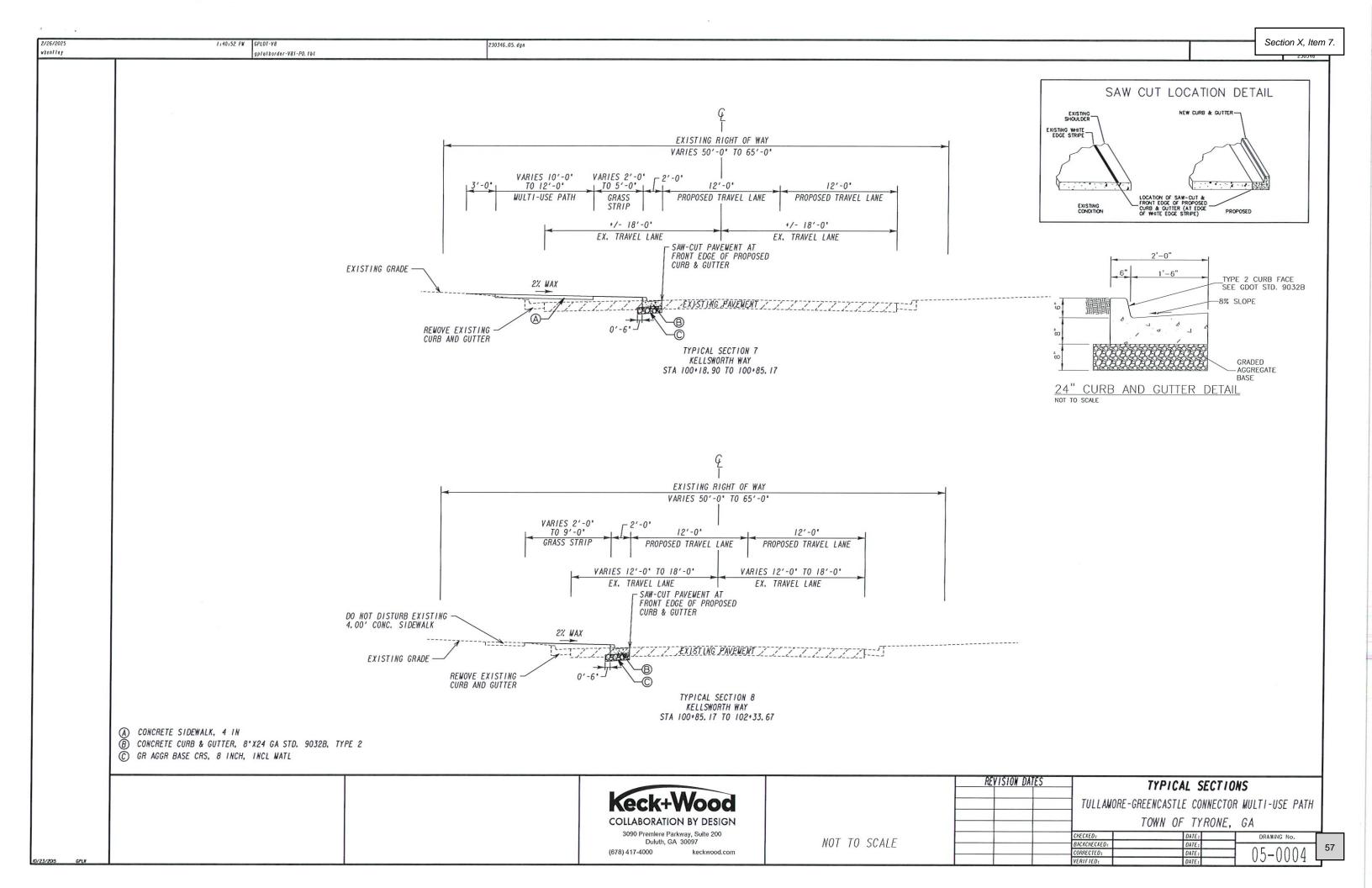


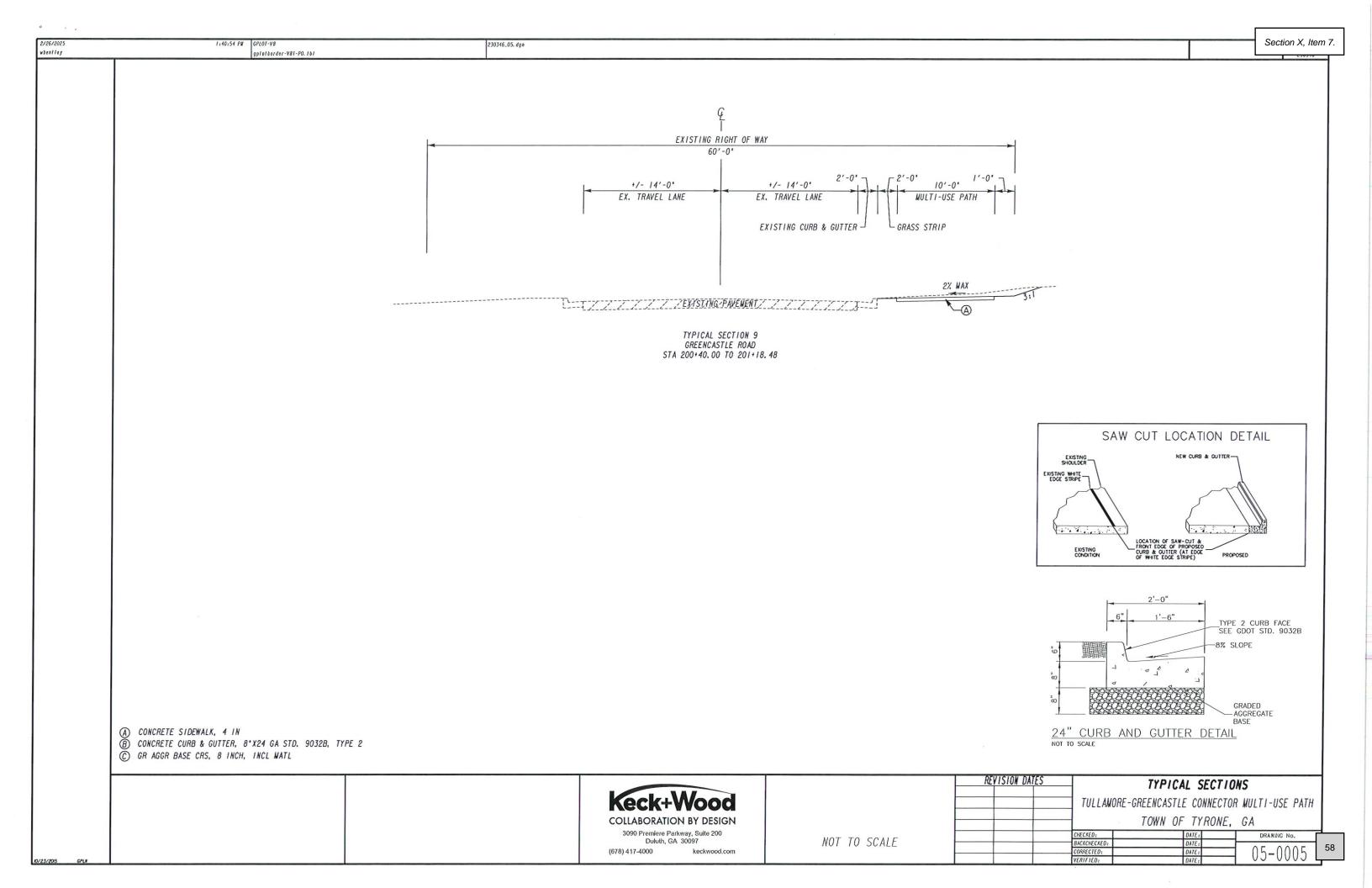


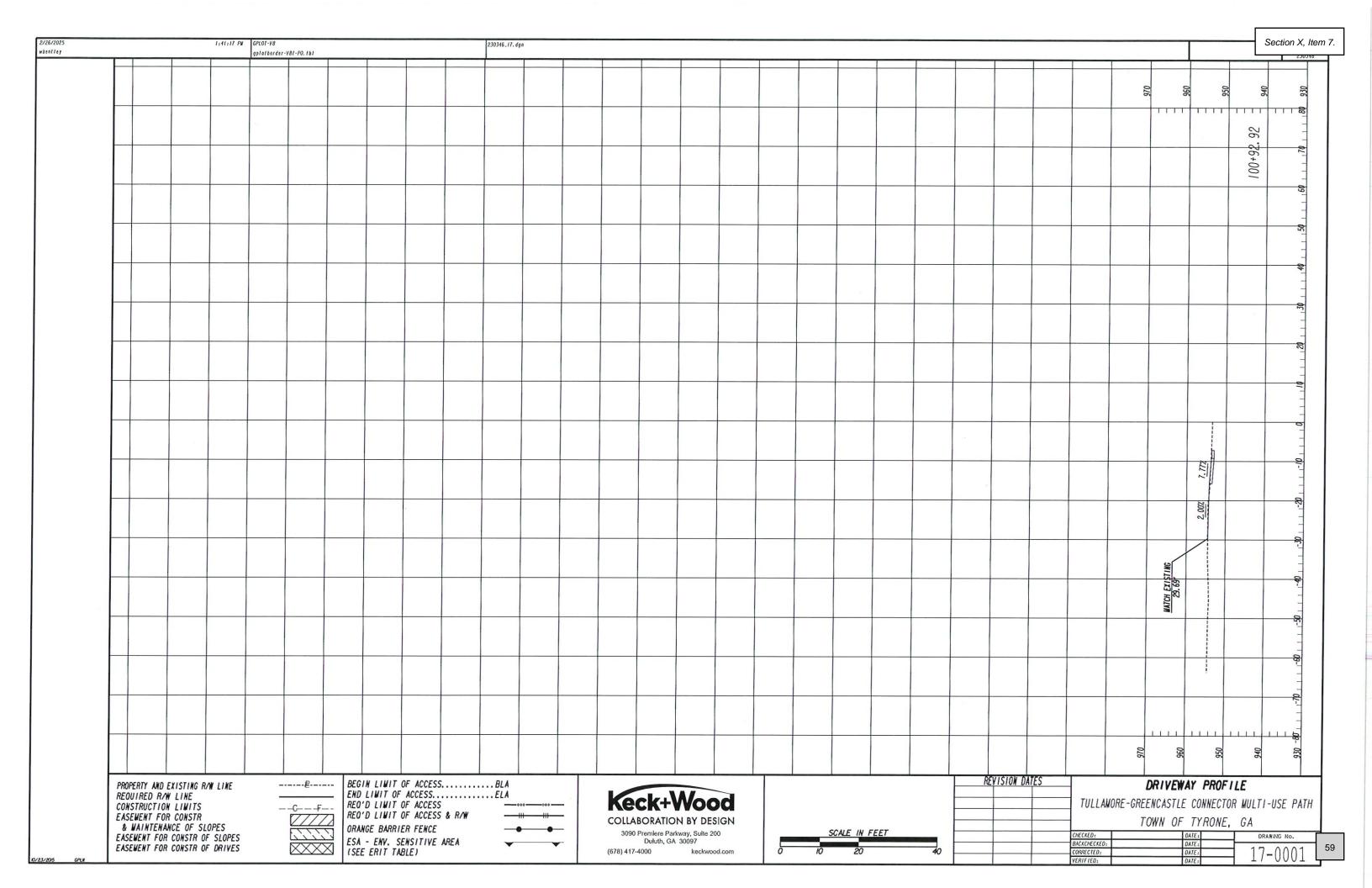


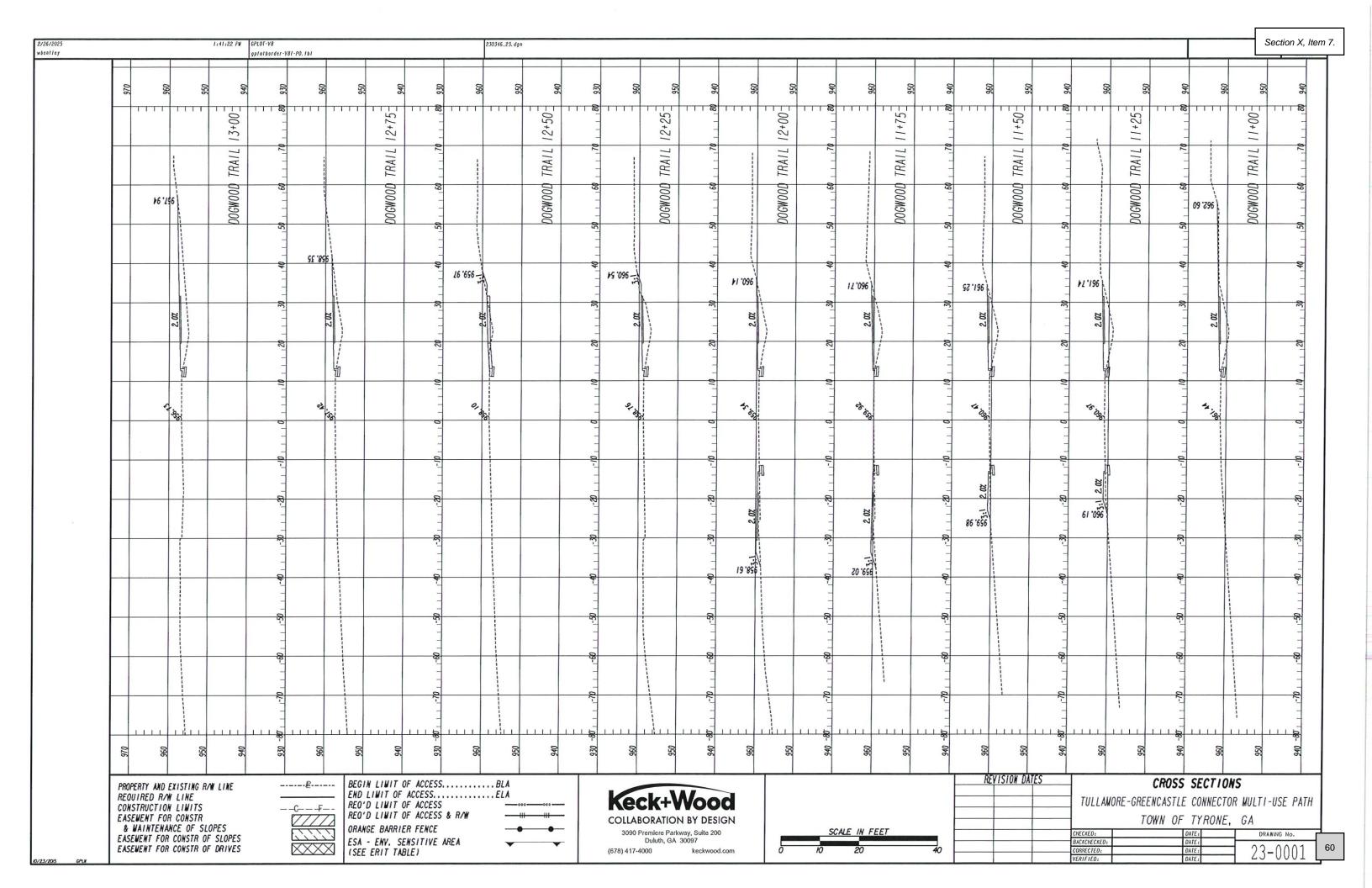


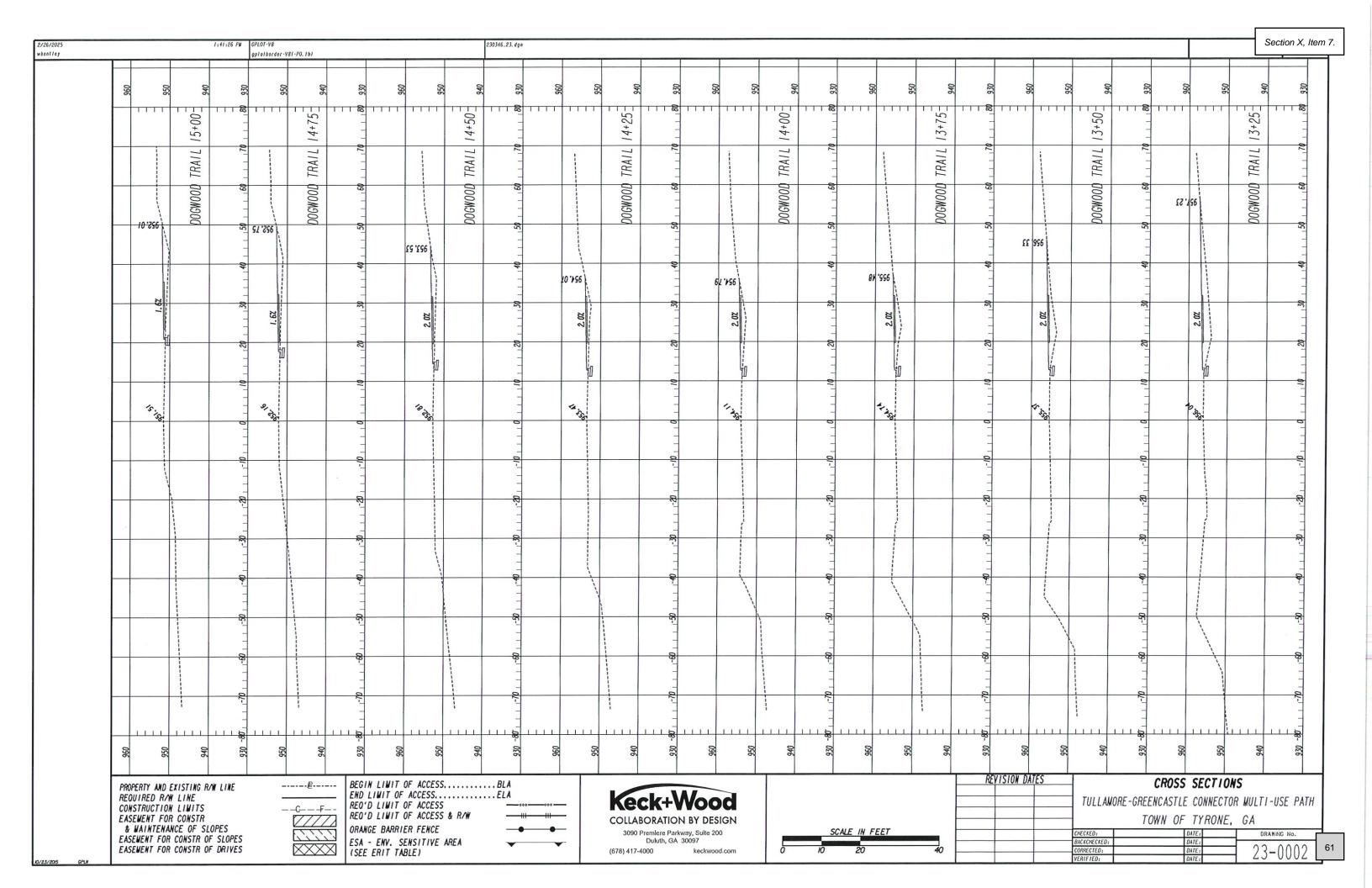


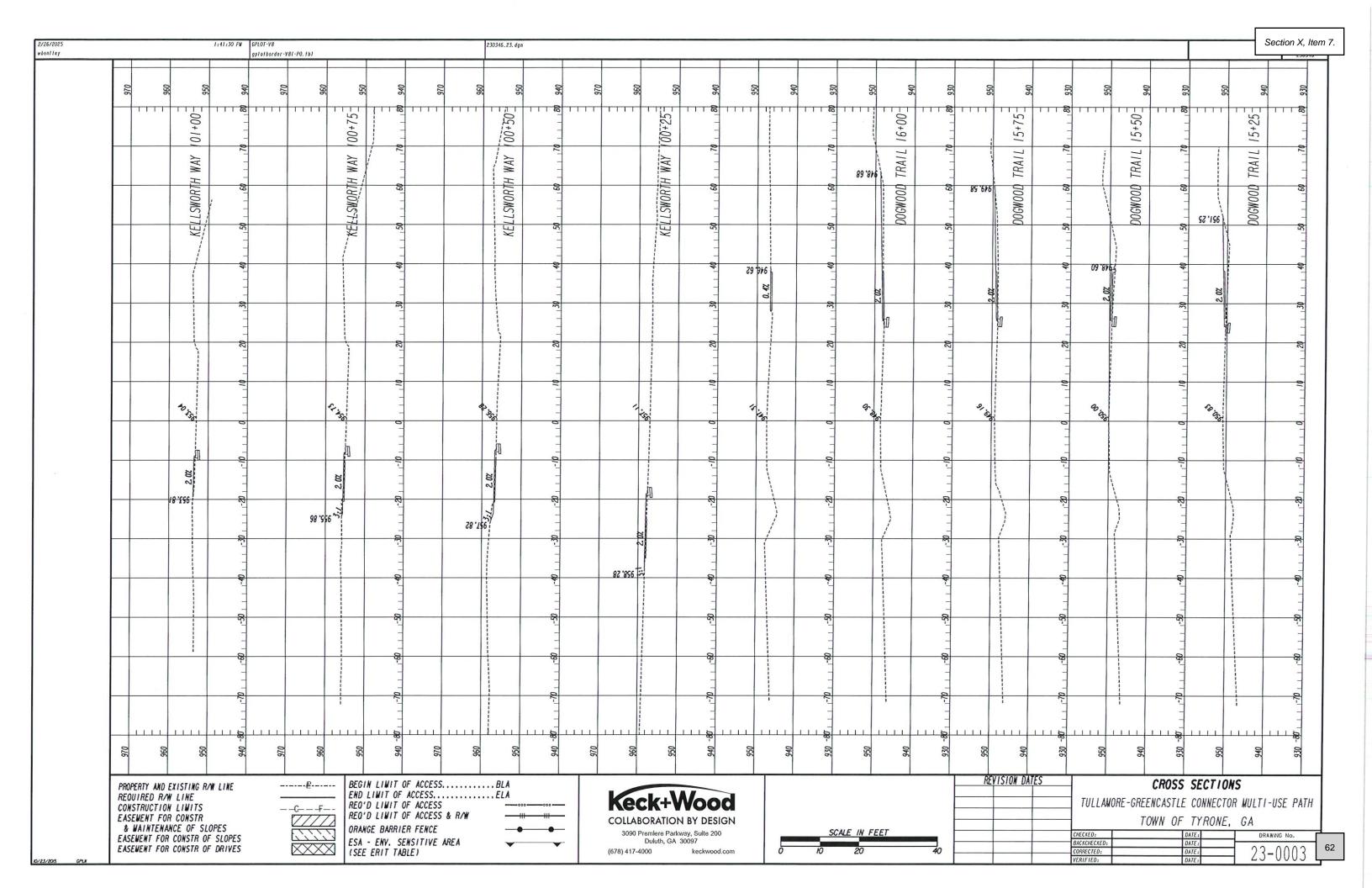


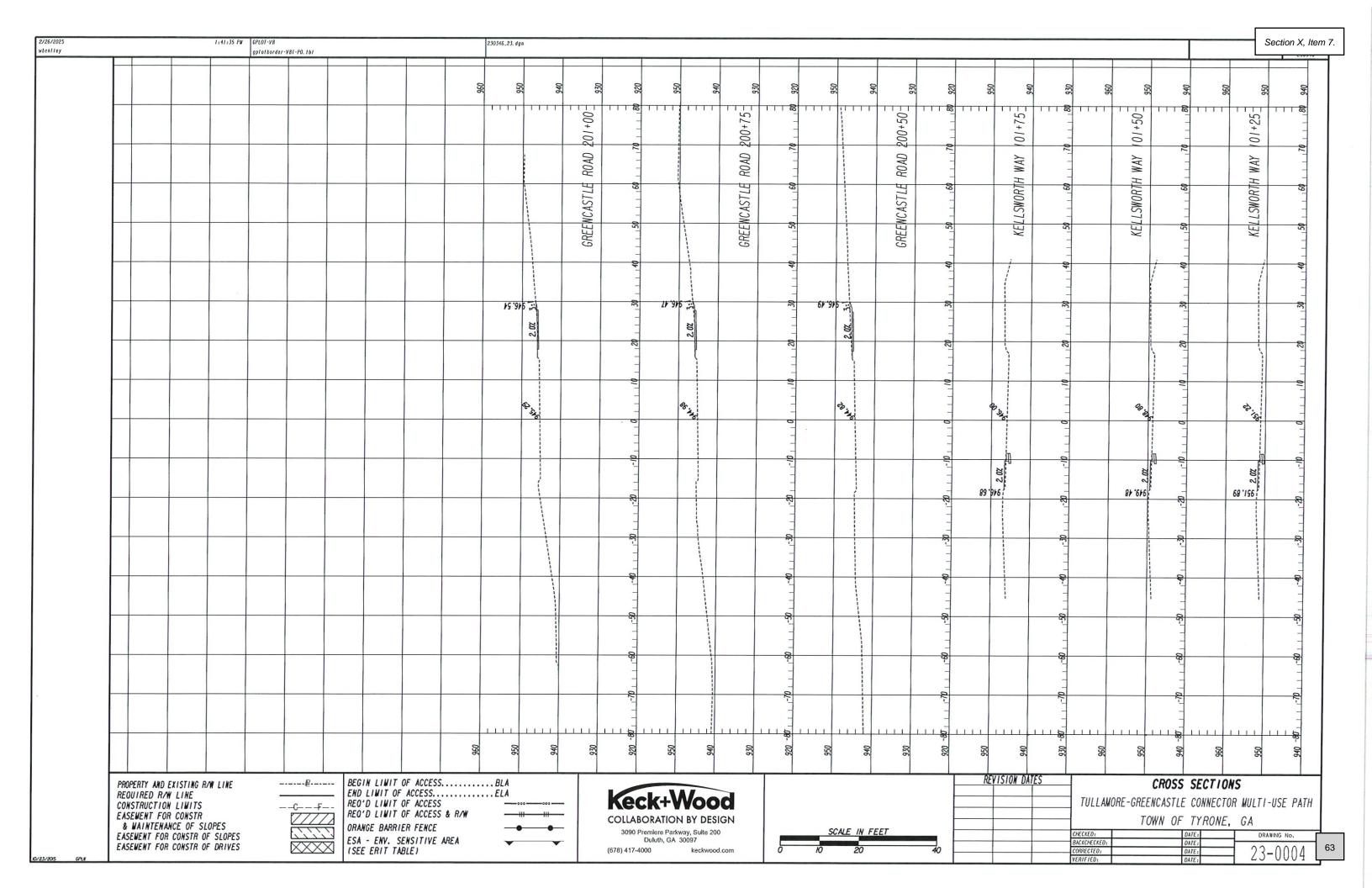


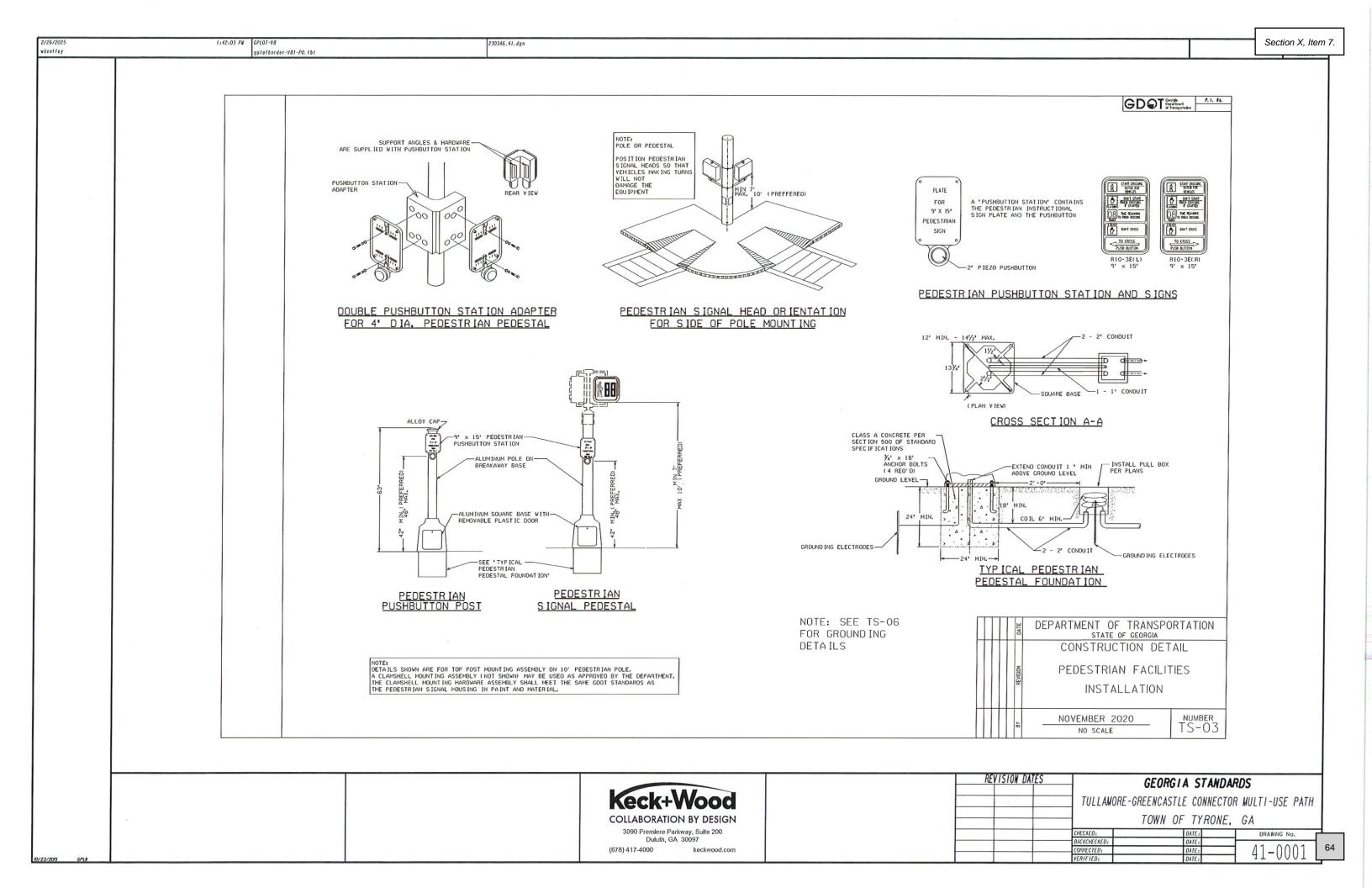


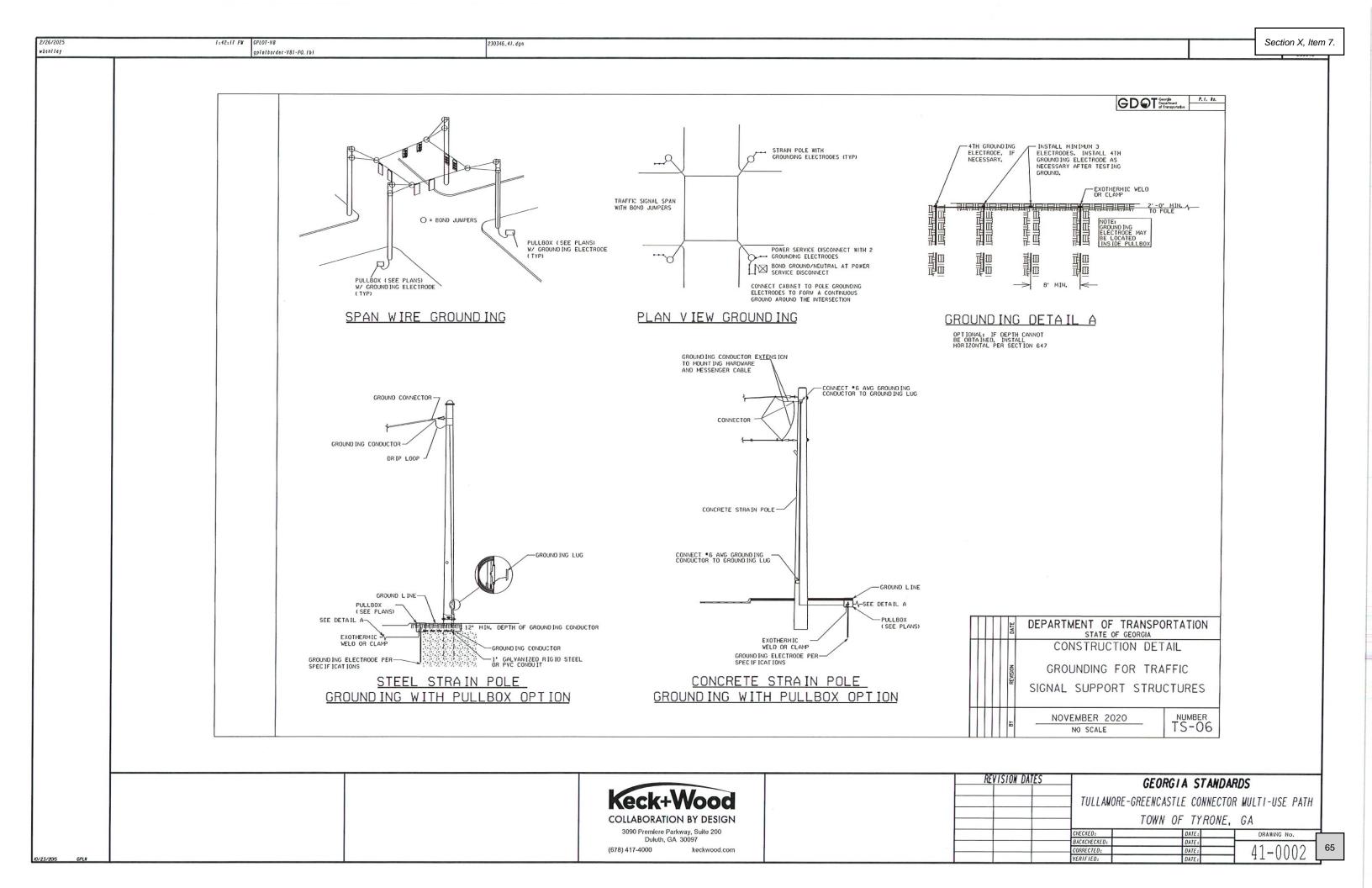












2/26/2025 Section X. Item 7. 30346\_52, don bentley gplotborder-Y81-F0.1bl PRACTICE PRACTICE CODE STD OR DETAIL DETAIL DESCRIPTION CODE STD OR DETAIL DETAIL DESCRIPTION SPEC. SECT. SPEC. SECT. ORANGE BARRIER FENCE DELINEATES ENVIRONMENTALLY SENSITIVE AREAS THE SOWING OF PERMANENT VEGETATION, SUCH AS GRASS, SUITABLE TO THE PERMANENT WHERE THE CONTRACTOR SHALL NOT CLEAR, GRUB, OR PLACE CONSTRUCTION AREA AND SEASON. GRASSING ORANGE MATERIALS OR EQUIPMENT WITHIN THIS AREA. BARRIER PERMANENT VEGETATION SHALL BE USED ON ALL PROJECTS ACCORDING TO THE FENCE STANDARD SPECIFICATION. THE BWP SYMBOL FOR APPLICABLE AREAS AND/OR A NOTE SHALL BE INCLUDED ON APPLICABLE SHEETS IN SECTION 54. SECTION 700 Ds3 LINE CODE SYMBOL Ds3 ORANGE BARRIER FENCE AN ENVIRONMENTALLY SENSITIVE AREA (ESA) CONTAINS RESOURCES THAT ARE THE INSTALLATION OF A SPECIES OF GRASS SODDING SUITABLE TO THE AREA SODDING ENVIRONMENTALLY, CULTURALLY, OR HISTORICALLY SENSITIVE. ESAS INCLUDE, BUT ARE NOT LIMITED TO: STATE WATER BUFFERS, HISTORIC AND SEASON TO PROVIDE IMMEDIATE PERMANENT VEGETATION. and Y and **ENVIRONMENTALLY** ARCHAEOLOGICAL SITES, AND PROTECTED ANIMAL AND PLANT SPECIES SODDING MAY BE SHOWN FOR HIGHLY SENSITIVE AREAS, TO IMPROVE AESTHETICS, OR FOR SPECIAL PLANTING REQUIREMENTS ON THE BASIS OF SENSITIVE AREA CONSTRUCTION DETAIL D-54 ENVIRONMENTAL COMMITMENTS OR LANDSCAPING REQUIREMENTS. IF WORK IS AUTHORIZED IN THIS AREA, THE WORK MUST BE PERFORMED IN SECTION 700, 890 ESA Ds4 ACCORDANCE WITH SECTION 107 AND ANY OTHER APPLICABLE SPECIAL THE BMP PATTERN FOR APPLICABLE AREAS AND/OR A NOTE SHALL BE LINE CODE PROVISIONS AND APPLICABLE PLAN NOTES. PATTERN INCLUDED ON APPLICABLE SHEETS IN SECTION 54. Ds4 ESA-25'(OR 50')STREAM BUFFER, ETC. A STRIP OF UNDISTURBED ORIGINAL VEGETATION, ENHANCED OR RESTORED FLOCCULANTS AND COAGULANTS ARE USED TO SETTLE SUSPENDED SEDIMENT. EXISTING VEGETATION, OR THE RE-ESTABLISHMENT OF VEGETATION FLOCCULANTS HEAVY METALS, AND HYDROCARBONS (TSS) IN SLOW MOVING RUNOFF FROM SURROUNDING AN AREA OF DISTURBANCE OR BORDERING STREAMS, PONDS, COAGULANTS CONSTRUCTION SITES FOR WATER CLARIFICATION. BUFFER ZONE WETLANDS, LAKES, AND COASTAL WATERS. SECTION 163, 700, ANIONIC POLYACRYLAMIDES (PAM) MAY BE USED IN CONJUNCTION WITH BMPs WHEN NECESSARY, BUFFER ZONES ARE TO BE PROTECTED BY ORANGE BARRIER 895 WITHIN CHANNELS UPSTREAM OF A POST-CONSTRUCTION POND, TEMPORARY SEDIMENT BASIN, OR TEMPORARY SEDIMENT TRAP. FLOCCULANTS SHALL NOT Bf FI-Co BE USED DOWNSTREAM OF AFOREMENTIONED BMPs! SYMBOL SYMBOL FLOCCULANTS/COAGULANTS ARE TO BE SHOWN ON PLANS WITH APPLICABLE BMP IF NEEDED. PAYMENT FOR PAM AS A FLOCCULANT WILL BE INCLUDED IN Bf THE PRICE FOR THE INSTALLATION AND/OR MAINTENANCE OF THE BMP IT IS FI-Co USED IN CONJUNCTION WITH. NO SEPARATE PAYMENT WILL BE MADE. POLYACRYLAMIDE STREAMBANK STABILIZATION IS THE USE OF READILY AVAILABLE NATIVE PLANT MATERIALS TO MAINTAIN AND ENHANCE STREAMBANKS, OR TO PREVENT, THIS IS AN APPLICATION OF STRAW MULCH USED TO REDUCE SOIL EROSION STREAMBANK MULCH AND STABILIZE THE SOIL. IT IS USED TO CONTROL EROSION IN AREAS STABILIZATION WHERE PERMANENT VEGETATION IS OUT OF SEASON OR TO TEMPORARILY OR RESTORE AND REPAIR SMALL STREAMBANK EROSION PROBLEMS. STABILIZE AREAS PRIOR TO FINAL GRADING. STREAMBANK STABILIZATION AREAS SHOULD BE SHOWN ON THE PLANS WHEN MULCHING REQUIREMENTS ARE ADDRESSED BY STANDARD SPECIFICATIONS APPLICABLE TO THE PROJECT. REFER TO THE PROJECT'S STREAM AND STREAM BUFFER MITIGATION PLANS FOR PLANT SPECIES, LOCATIONS, AND SECTION 163 SECTION 702 AND/OR THE PROJECT ENGINEER. Dsl Sb OTHER PLANTING DETAILS. SYMBOL THE BMP SYMBOL FOR APPLICABLE AREAS AND/OR A NOTE SHALL BE INCLUDED PATTERN ON APPLICABLE SHEETS IN SECTION 54. Dsl THE SOWING OF A QUICK GROWING SPECIES OF GRASS SUITABLE TO THE AREA TEMPORARY AND SEASON. IT IS TYPICALLY USED TO CONTROL EROSION IN AREAS GRASSING LONGER THAN MULCHING IS EXPECTED TO LAST. NOTE: TEMPORARY GRASSING SHOULD BE USED ON ALL PROJECTS ACCORDING TO THE STANDARD SPECIFICATIONS. 1. DO NOT USE EROSION CONTROL ITEMS IN A FLOWING STREAM OR IN A TIDAL AREA BELOW HIGH TIDE, SECTION 163,700 Ds2 THE BMP SYMBOL FOR APPLICABLE AREAS AND/OR A NOTE SHALL BE INCLUDED 2. FOR ADDITIONAL INFORMATION ON THE DESIGN AND APPLICATION OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs), REFER TO THE LATEST EDITION OF THE GEORGIA SOIL AND WATER CONSERVATION COMMISSION'S, 'MANUAL FOR EROSION AND SEDIMENT SYMBOL ON APPLICABLE SHEETS IN SECTION 54. CONTROL IN GEORGIA'. Ds2

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Section X. Item 7. 1:43:02 FW GPLOT-V8 2/26/2025 230346\_52. dan reentley olotborder-V81-FO. tbl PRACTICE PRACTICE CODE TD OR DETAIL DETAIL DESCRIPTION CODE STD OR DETAIL DETAIL DESCRIPTION SPEC. SECT. SPEC. SECT. SLOPE STABILIZATION (EROSION CONTROL MATTING) IS A PROTECTIVE STONE CHECK DAM STONE CHECK DAMS ARE CONSTRUCTED OF TYPE-3 RIP-RAP WITH GEOTEXTILE UNDERLINER, STONE CHECK DAMS ARE PREFERRED IN ROADWAY DITCHES
OUTSIDE THE CLEAR ZONE, CONSIDERATION SHOULD BE GIVEN TO USING COVERING USED TO PREVENT EROSION AND ESTABLISH TEMPORARY OR STABILIZATION PERMANENT VEGETATION ON STEEP SLOPES, SHORE LINES, OR CHANNELS. SANDBAG CHECK DAM OTHER APPROPRIATE CHECK DAMS AND/OR BMPs WITHIN THE CLEAR ZONE. CONSTRUCTION SLOPE STABILIZATION WAY BE A ROLLED EROSION CONTROL PRODUCT (RECP) CONSTRUCTION DETAIL D-35 OR A HYDRAULIC EROSION CONTROL PRODUCT (HECP). SANDBAG CHECK DAMS ARE RECOMMENDED IN CONCRETE LINED CHANNELS FOR DETAIL D-56 SECTION 716 TEMPORARY VELOCITY CONTROL ONLY. ENSURE DISCHARGE POINT IS PROPERLY STABILIZED AND INCLUDE APPROPRIATE BUPS FOR SEDIMENT SECTION 163, 603 Ss Cd-S SLOPE STABILIZATION SHALL BE USED ON ALL CUT OR FILL SLOPES OF PATTERN 2.5:1 OR STEEPER AND WITHIN 50 FEET OF ALL CROSS DRAINS AND SYMBOL STORAGE UPSTREAM AND/OR DOWNSTREAM OF CONCRETE LINED CHANNELS. IF THIS ITEM IS USED IN AN AREA WITH FLOWS GREATER THAN 2.0-CFS OR WITHOUT A SEDIMENT BASIN, A MINIMUM OF ONE ROCK FILTER DAM SHALL BE (cd-s Ss NOTE: ONLY COCONUT FIBER BLANKET OR WOOD FIBER BLANKET SHALL BE USED AS SLOPE STABILIZATION WITHIN BUFFERED AREAS. USED AT THE DOWNSTREAM DISCHARGE POINT. TACKIFIERS HYDRATE IN WATER AND READILY BLEND WITH OTHER SLURRY A NEW OR EXISTING CHANNEL MAY BE LINED WITH PERMANENT VEGETATION TACKIFIERS ONLY FOR VELOCITIES UP TO 5.0 fps. THIS WEASURE SHALL BE DESIGNED IN ACCORDANCE WITH THE GDOT CHANNEL LINING DESIGN PROGRAW. MATERIALS AND ARE USED TO TIE-DOWN FOR SOIL, COMPOST, SEED, STRAW, VEGETATED CHANNEL HAY OR MULCH. STABILIZATION ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED. TACKIFIERS REQUIREMENTS, SUCH AS ANIONIC POLYACRYLAMIDES (PAM) ARE SECTION 163, ADDRESSED BY STANDARD SPECIFICATIONS AND ARE NOT TYPICALLY SHOWN ON TYPICALLY NOT SHOWN IN PLANS. 700, 895 SECTION 700 THE PLANS. PAM IS TYPICALLY USED BY THE CONTRACTOR FOR TEMPORARY Ch-1 Tac SYMBOL LINE CODE REFER TO THE LATEST EDITION OF THE 'MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA' FOR CRITERIA. Toc POLYACRYLAMIDE A CHECK DAM COMPOSED OF SYNTHETIC FIBER FABRIC, WIRE REINFORCED, THIS ITEM CONSISTS OF LINING A CHANNEL WITH TYPE I RIP-RAP 24" CHANNEL FARRIC THICK (UNLESS SPECIFIED OTHERWISE) PLACED ON TOP OF A GEOTEXTILE UNDERLINER. THE RIP-RAP SHALL PROTECT THE CHANNEL FLOWING TO A POST, OVERFLOW WEIR. AND TURF REINFORCEMENT MATTING (TRM) SPLASHPAD STABILIZATION CHECK DAM PLACED IN DITCHES IN A SPECIAL CONFIGURATION WHICH CONTROLS ENERGY RIP-RAP, TYPE DISSIPATION AND FILTRATION OF STORM WATER. SEE CONSTRUCTION DETAIL DEPTH 'DO' RECOMMENDED BY THE GOOT CHANNEL LINING PROGRAM. CONSTRUCTION D-24D FOR ADDITIONAL INFORMATION AND SPACING REQUIREMENTS. CONSTRUCTION ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED. DETAIL D-24D DETAIL D-49 SECTION 171 THIS ITEM IS SUITABLE FOR USE IN ROADSIDE DITCHES THAT ARE PART SECTION 603 (Ch-2RI Cd-F OF INFRASTRUCTURE CONSTRUCTION PROJECTS AND WITHIN THE CLEAR ZONE. 'Dp' SHALL BE IDENTIFIED IN A TABLE LOCATED ON THE SUMMARY OF QUANTITIES SHEETS AND IN THE EROSION, SEDIMENTATION, AND SYMBOL LINE CODE IF THIS ITEM IS USED IN AN AREA WITH FLOWS GREATER THAN 2.0-CFS OR POLLUTION CONTROL PLAN. WITHOUT A SEDIMENT BASIN, A MINIMUM OF ONE ROCK FILTER DAM SHALL BE (Cd-F USED AT THE DOWNSTREAM DISCHARGE POINT. A COMPOST FILTER SOCK CHECK DAW IS COMPOSED OF A PHOTODEGRADABLE OR COMPOST THIS ITEM CONSISTS OF LINING A CHANNEL WITH TYPE 3 RIP-RAP 24" CHANNEL BIODEGRADABLE KNITTED WESH WATERIAL CONTAINING A WEED FREE FILLER FILTER SOCK STABILIZATION THICK (UNLESS SPECIFIED OTHERWISE) PLACED ON TOP OF A GEOTEXTILE UNDERLINER. THE RIP-RAP SHALL PROTECT THE CHANNEL FLOWING TO A MATERIAL DERIVED FROM A WELL-DECOMPOSED SOURCE OF ORGANIC MATTER. RIP-RAP, TYPE 3 CHECK DAM THEY SHALL BE PROPERLY STAKED FOR DITCH APPLICATIONS. DEPTH 'Do' RECOMMENDED BY THE GOOT CHANNEL LINING PROGRAM. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED. CONSTRUCTION CONSTRUCTION REFER TO THE LATEST EDITION OF THE 'MANUAL FOR EROSION AND SEDIMENT DETAIL D-52 DETAIL D-49 CONTROL IN GEORGIA' FOR MATERIAL SPECIFICATIONS. SECTION 163 SECTION 603 Cd-Fs (Ch-2R3 "Dp" SHALL BE IDENTIFIED IN A TABLE LOCATED ON THE SUMMARY OF OUANTITIES SHEETS AND IN THE EROSION, SEDIMENTATION, AND SYMBOL IF THIS ITEM IS USED IN AN AREA WITH FLOWS GREATER THAN 2.0-CFS OR LINE CODE WITHOUT A SEDIMENT BASIN, A MINIMUM OF ONE ROCK FILTER DAM SHALL BE POLLUTION CONTROL PLAN. USED AT THE DOWNSTREAM DISCHARGE POINT. (Cd-Fs A BALE STRAW CHECK DAW IS COMPOSED OF BALES PREFERABLY BOUND WITH BALED STRAW WIRE OR NYLON INSTEAD OF TWINE. BALES SHOULD BE PLACED IN ROWS WITH CHECK DAM BALE ENDS TIGHTLY ABUTTING ADJACENT BALES. THE DOWNSTREAM ROW OF NOTE: BALES SHALL BE PLACED IN A TRENCH TO ALLOW THE TOP OF THE BALE'S CONSTRUCTION LONG, WIDE SIDE TO BE LEVEL WITH THE GROUND AS A NON-ERODIBLE SPLASH DETAIL D-52 PROPER STAKING IS ALSO REQUIRED FOR DITCH APPLICATIONS. I. DO NOT USE EROSION CONTROL ITEMS IN A FLOWING STREAM OR IN A TIDAL AREA BELOW HIGH TIDE. SECTION 163 Cd-Hb F THIS ITEM IS USED IN AN AREA WITH FLOWS GREATER THAN 2.0-CFS OR 2. FOR ADDITIONAL INFORMATION ON THE DESIGN AND APPLICATION OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs), REFER TO THE LATEST EDITION OF THE GEORGIA SOIL AND WATER CONSERVATION COMMISSION'S, "MANUAL FOR EROSION AND SEDIMENT SYMBOL WITHOUT A SEDIMENT BASIN, A MINIMUM OF ONE ROCK FILTER DAM SHALL BE USED AT THE DOWNSTREAM DISCHARGE POINT. CONTROL IN GEORGIA'. (Cd-Hb REVISION DATES EROSION CONTROL LEGEND TULLAMORE-GREENCASTLE CONNECTOR MULTI-USE PATH

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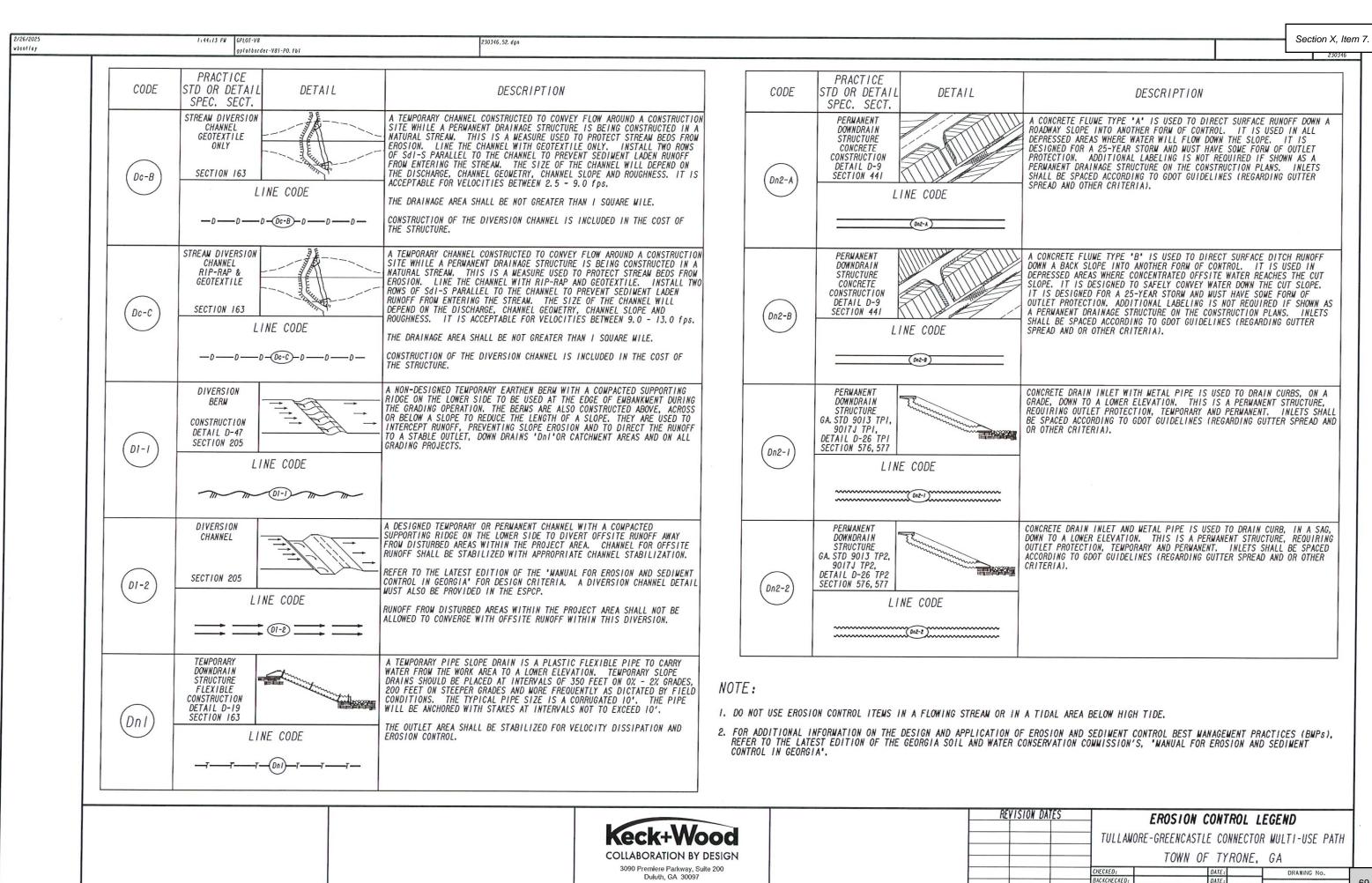
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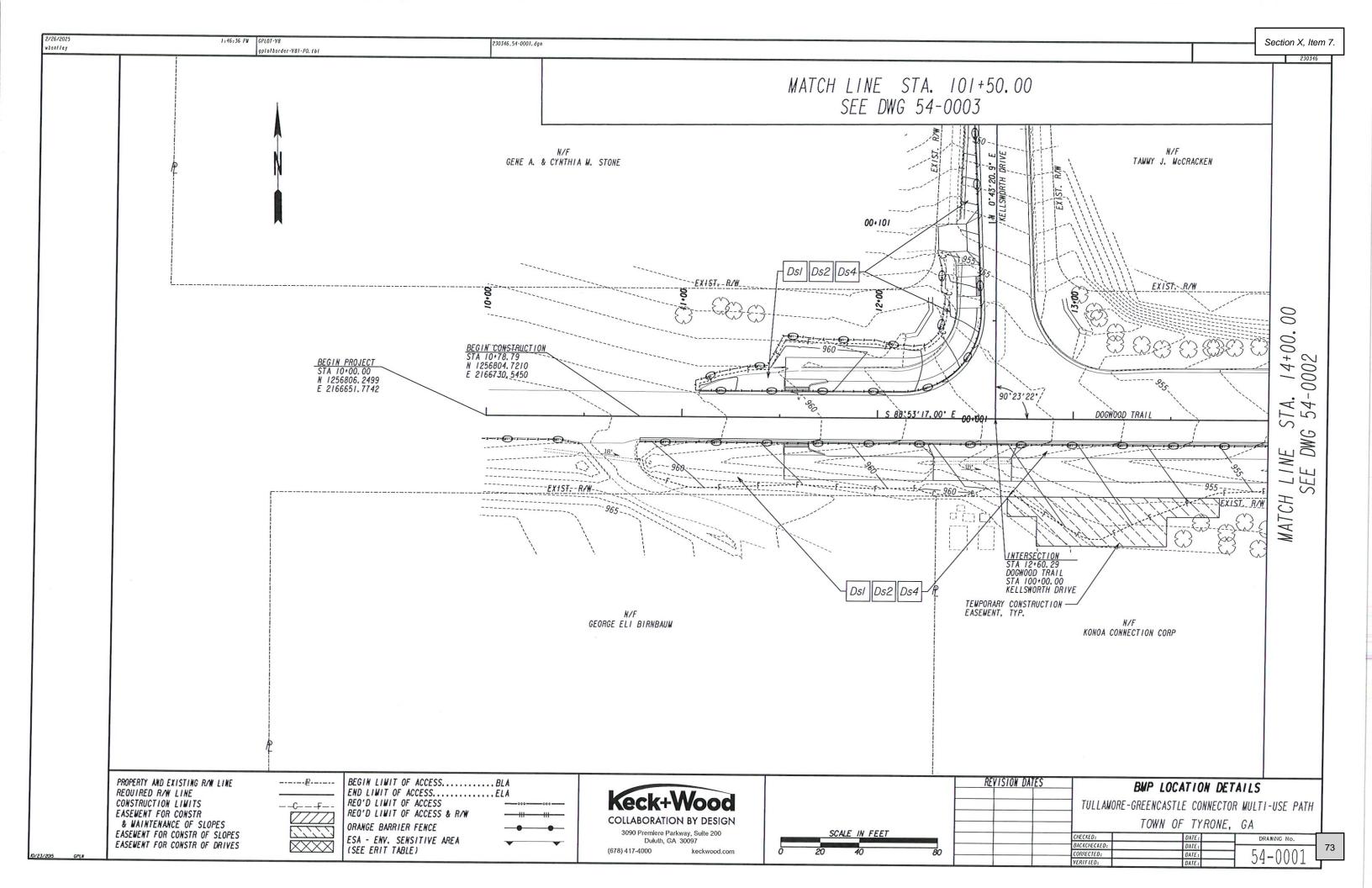
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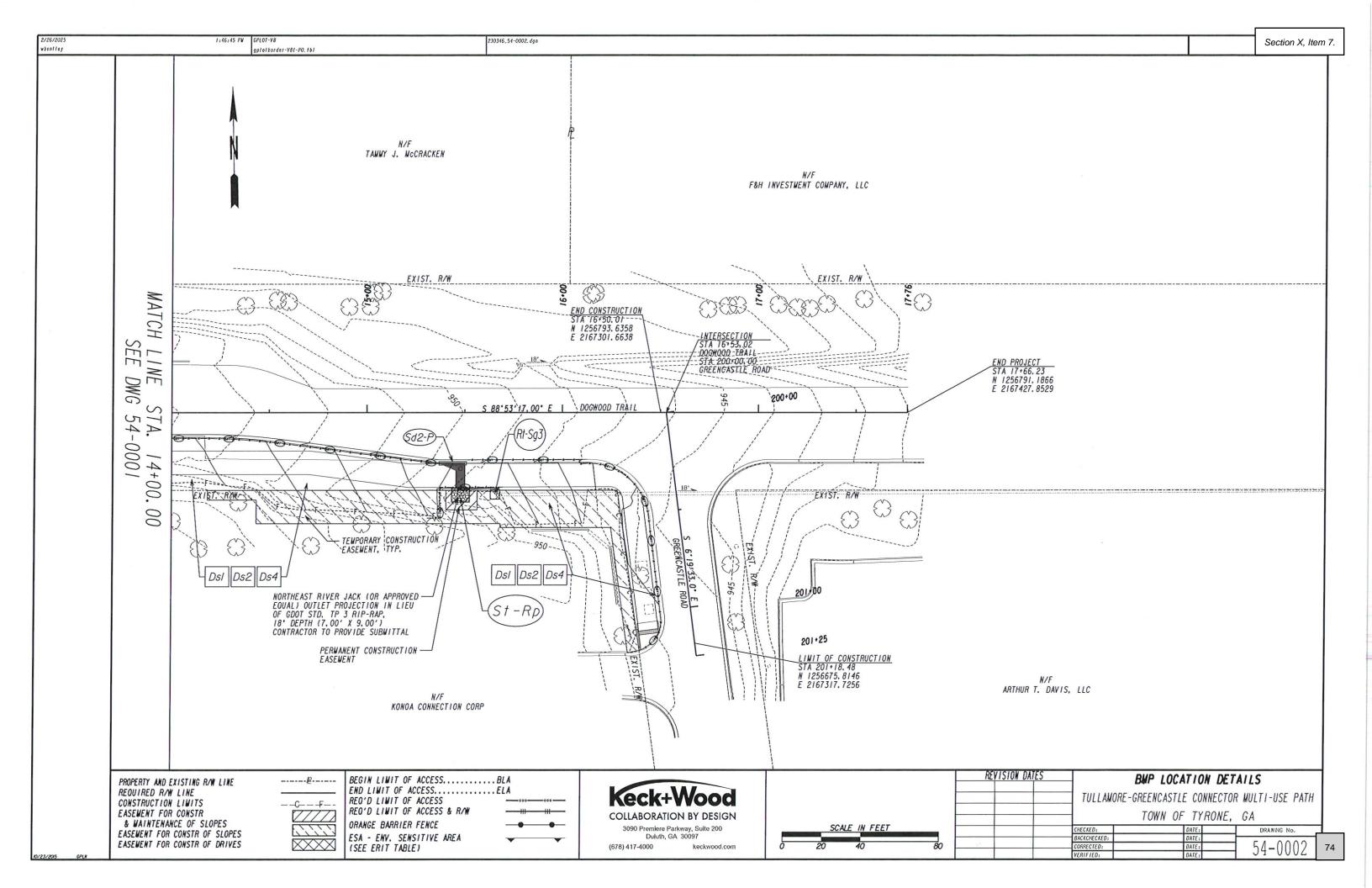
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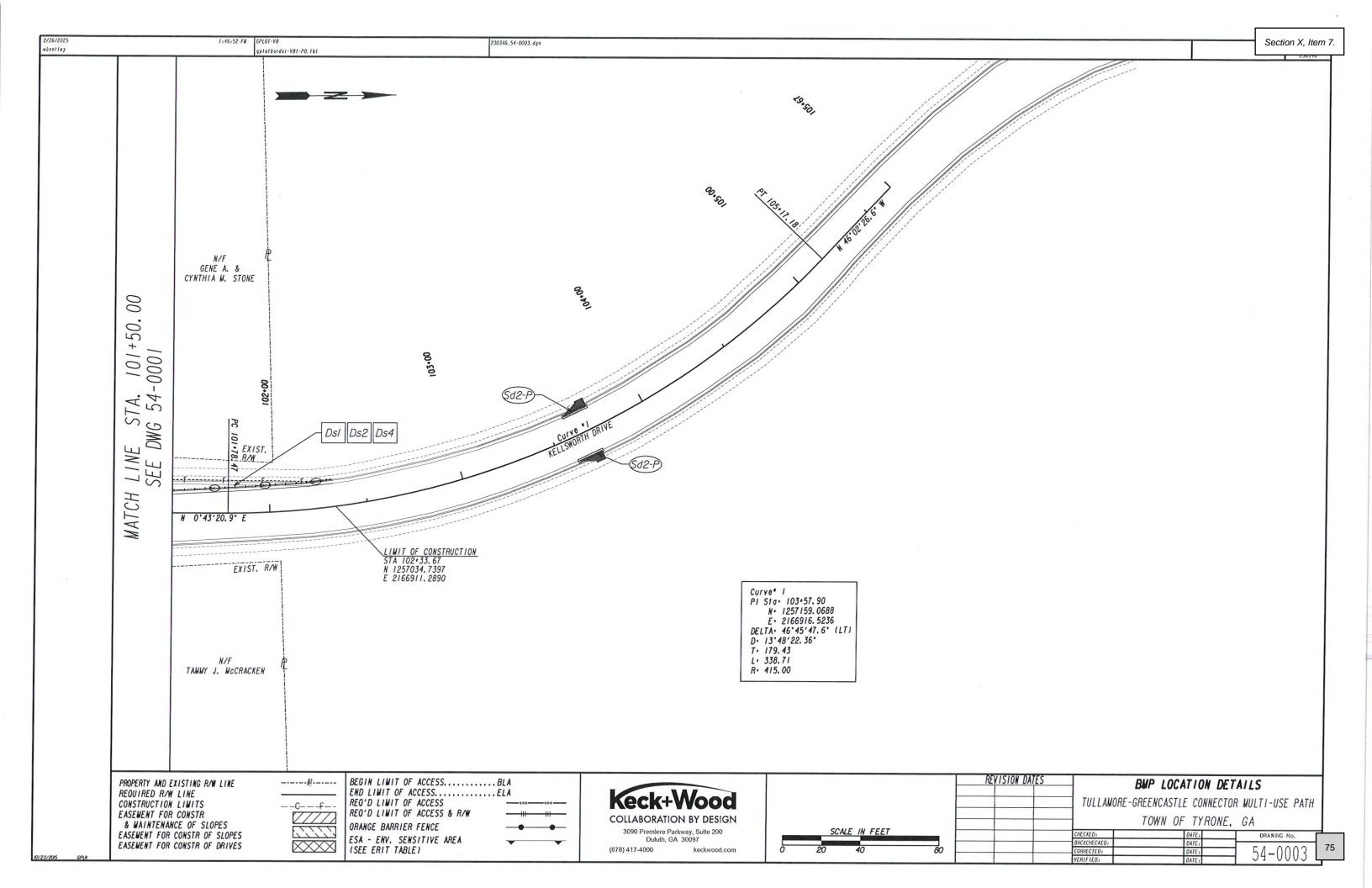
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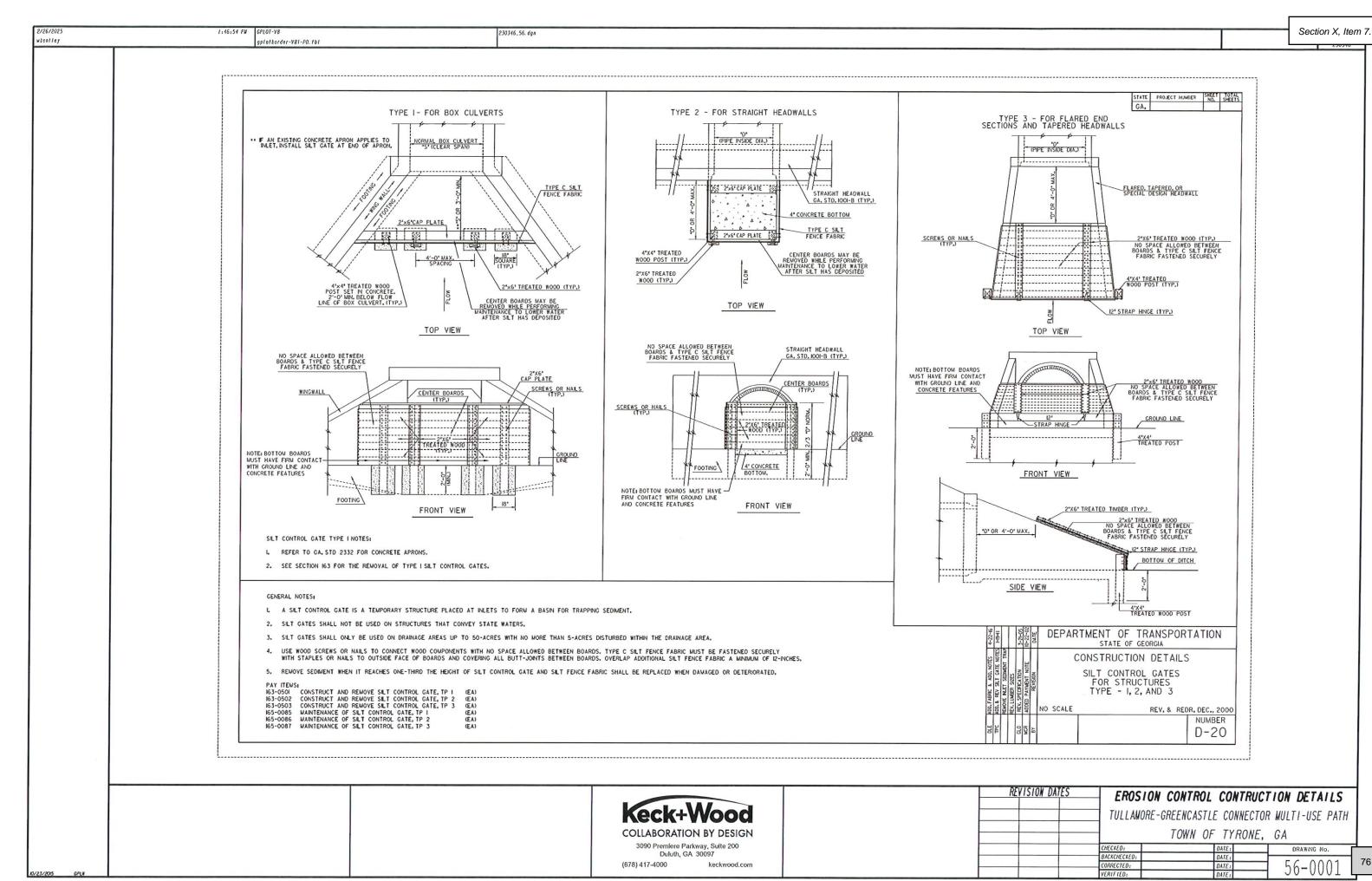
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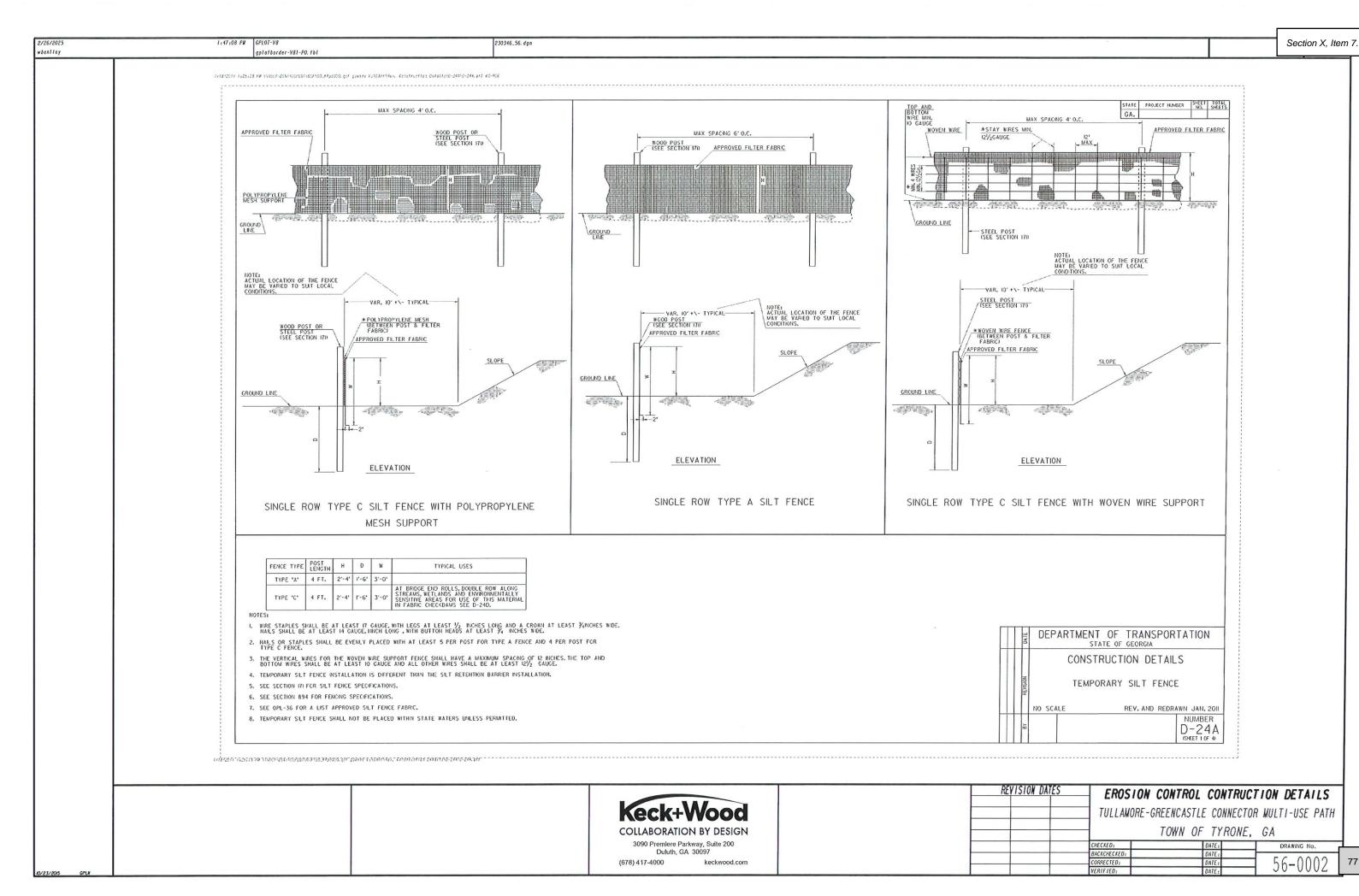
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	CODE	PRACTICE STD OR DETAIL DETAIL SPEC. SECT.	DESCRIPTION	CODE STD OR DETAIL DETAIL DESCRIPTION DESCRIPTION	230346
	St	STORM DRAIN OUTLET PROTECTION GA. STD. 1125 & 2332  SYMBOL  St	A PIPE OR BOX CULVERT OUTLET HEADWALL WITH AN APRON AND DISSIPATOR BLOCKS IS USED TO REDUCE VELOCITY AT THE OUTLET OF A PIPE PRIOR TO ENTERING AN EXISTING STREAM OR PUBLICLY MAINTAINED DRAINAGE SYSTEM.  IT IS USED ON THE OUTLET OF ALL BOX CULVERTS AND ON 48' AND LARGER PIPES. MAY BE USED ON INLET FOR FLOWING STREAMS. USE ON SMALL PIPES WHEN OUTLET VELOCITY OF THE 25-YEAR STORM IS 12 fps AND GREATER.	R O U	
	St-Rp)	STORM DRAIN OUTLET PROTECTION (RIP-RAP)  CONSTRUCTION DETAIL D-55 SECTION 603  PATTERN  FLAT AREA  SI-NO OR  WELL-DEFIN CHANNEL	RIP-RAP OUTLET PROTECTION IS USED TO REDUCE VELOCITY AT THE OUTLET OF A PIPE, CHANNEL, OR STRUCTURE PRIOR TO ENTERING AN EXISTING STREAM OR PUBLICLY MAINTAINED DRAINAGE SYSTEM. THE MINIMUM DESIGN OF RIP-RAP OUTLET PROTECTION SHALL BE THE 25-YEAR STORM PEAK FLOW, BUT LARGER STORMS ARE RECOMMENDED.  TYPE-I RIP-RAP AT A DEPTH OF 36' AND PLACED ON FILTER FABRIC IS PREFERRED FOR ALL 450 (/* 1.2 FEET. TYPE-3 RIP-RAP AT A DEPTH OF 18' AND PLACED ON FILTER FABRIC MAY BE USED FOR 450 (/* 0.7 FEET. REFER TO THE LATEST EDITION OF THE 'MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA' FOR REQUIRED DESIGN DIMENSIONS AND OTHER INFORMATION TO BE INCLUDED IN THE PLANS.		
	Su	SURFACE ROUGHENING SERRATED SLOPES CONSTRUCTION DETAIL S-7 SECTION 205  LINE CODE	PROVIDING A ROUGH SOIL SURFACE WITH HORIZONTAL DEPRESSIONS, BY OPERATING A CLEATED DOZER ON THE SLOPE IN A VERTICAL DIRECTION. CREATING SERRATED SLOPES IN THE GRADING PROCESS TO CONSTRUCT BENCHES WILL REDUCE RUNOFF VELOCITY AND INCREASE INFILTRATION OF WATER.  IN MOST CASES THIS BMP IS NOT REQUIRED TO BE SHOWN ON THE PLANS, BUT REQUIRED TO BE COMPLETED BY THE CONTRACTOR UNDER ALL PROJECTS.  IF SERRATED SLOPES ARE SPECIFIED BY THE SOIL SURVEY, THEN THIS BMP SHALL BE SHOWN ON THE PLANS WHERE SERRATED SLOPES ARE TO BE USED.		
	Tc-F	TURBIDITY CURTAIN FLOATING CONSTRUCTION DETAIL D-51 SECTION 170  FLOATING  LINE CODE	A FLOATING TURBIDITY CURTAIN IS USED TO PREVENT SEDIMENT FROM MOVING IN WATER BY ALLOWING IT TO DROP OUT OF SUSPENSION AND REMAIN WITHIN THE CONSTRUCTION AREA. IT IS TYPICALLY USED WHERE CONSTRUCTION IS REQUIRED IN A LARGE BODY OF WATER SUCH AS LAKES AND RIVERS. IT SHOULD BE USED AS DIRECTED BY THE ENGINEER.  THIS BMP IS ONLY TO BE USED WHEN PERMITTED FILL IS BEING PLACED INTO A STATE WATER, OR AS A SUPPLEMENT TO ADEQUATELY PLACED PERIMETER BMPS.  IT MAY ALSO BE REFERRED TO AS A FLOATING BOOM, SILT BARRIER, OR SILT CURTAIN.		
	(To-S)	TURBIDITY CURTAIN STAKED  CONSTRUCTION DETAIL D-51 SECTION 170  LINE CODE	A STAXED TURBIDITY CURTAIN IS USED TO PREVENT SEDIMENT FROM MOVING IN WATER BY ALLOWING IT TO DROP OUT OF SUSPENSION AND REMAIN WITHIN THE CONSTRUCTION AREA. IT IS TYPICALLY USED IN SHALLOW INUNDATED AREAS. IT MAY BE USED TO PROTECT A SMALL STREAM BEING REALIGNED OR RESTORED. IN THIS CASE, CURTAIN SHOULD EXTEND TO BOTTON OF STREAMBED. THE HEIGHT SHOULD BE LIMITED TO 5 FEET UNLESS DIRECTED AND EXTEND 2 FEET ABOVE NORMAL WATER ELEVATION. IT SHOULD BE USED AS DIRECTED BY THE ENGINEER.  THIS BMP IS ONLY TO BE USED WHEN PERMITTED FILL IS BEING PLACED INTO A STATE WATER, OR AS A SUPPLEMENT TO ADEQUATELY PLACED PERIMETER BMPS.  IT MAY BE REFERRED TO AS A SILT BARRIER OR SILT CURTAIN.	NOTE:	ENT PRACTICES (BWPs), 'ON AND SEDIMENT
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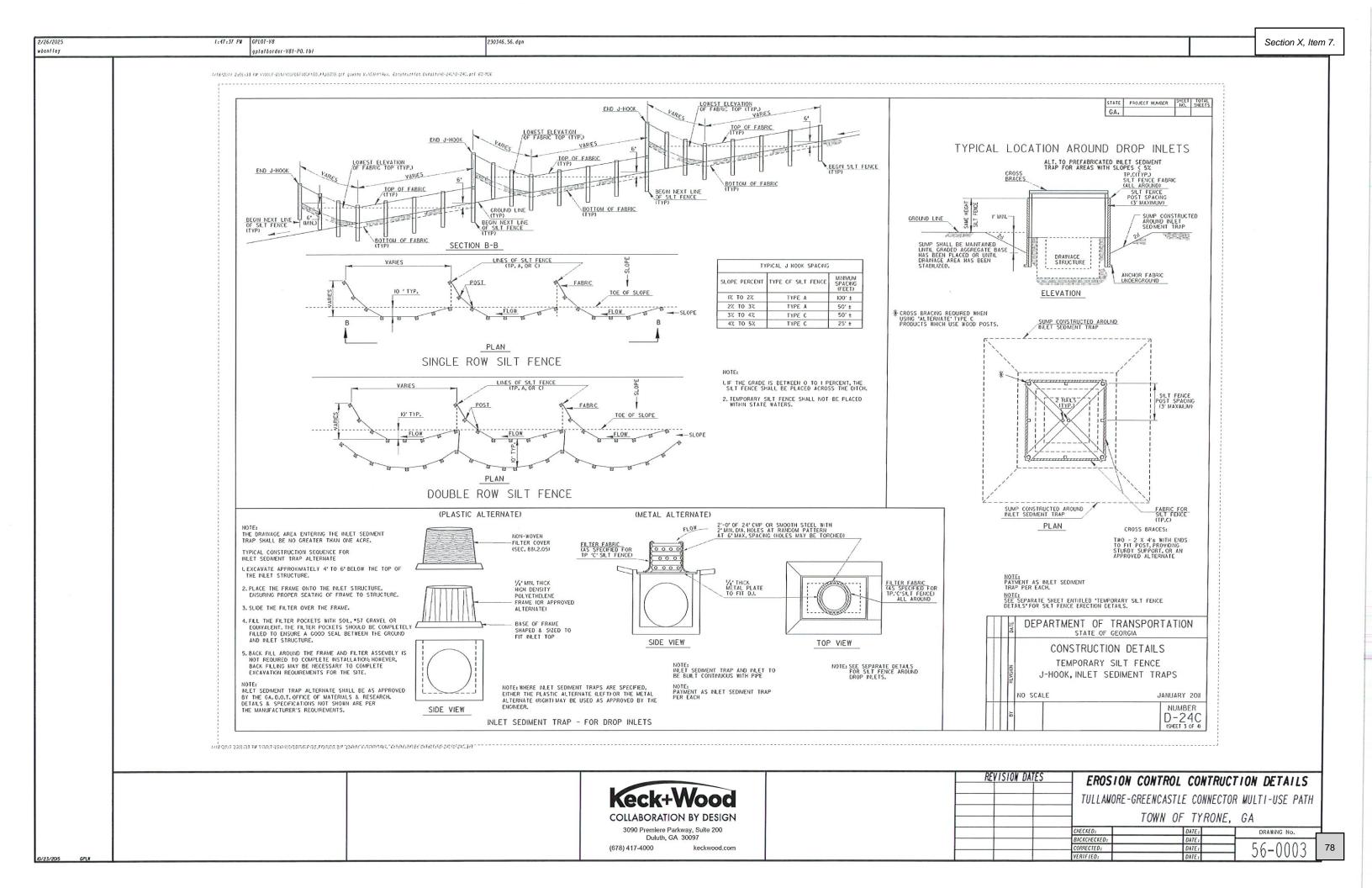


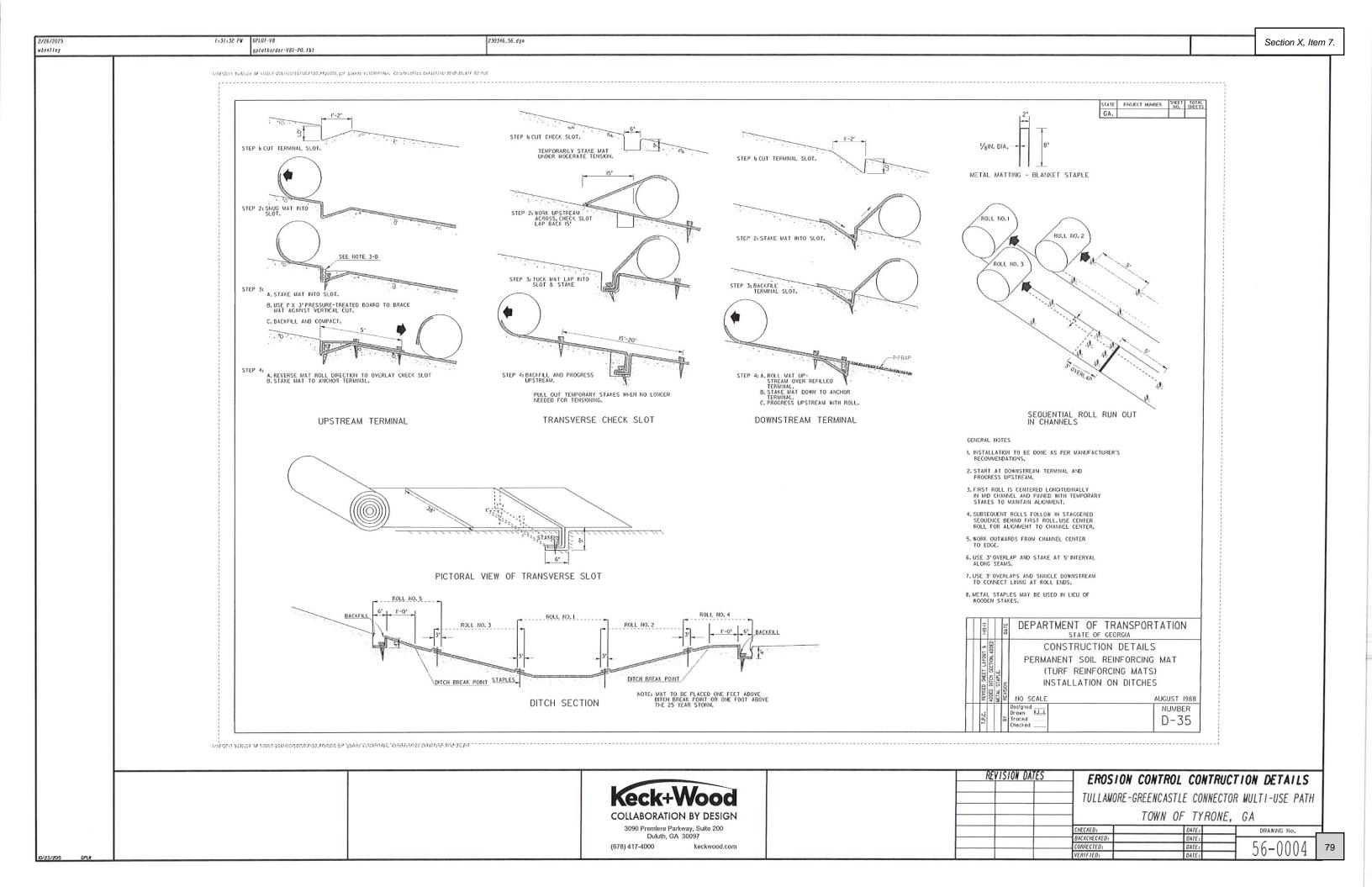


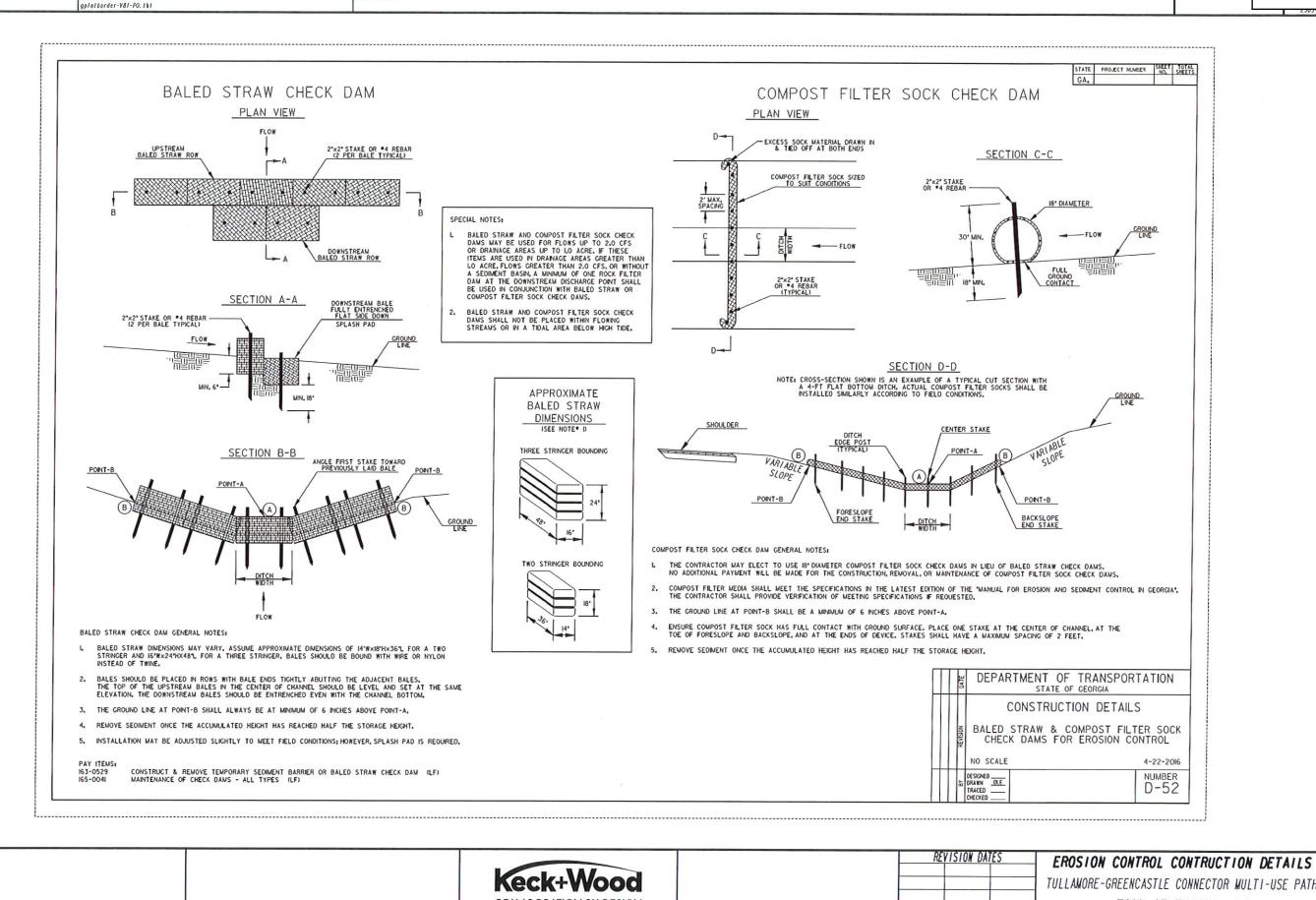












2/26/2025

dentley

1:32:01 PW GPLOT-V8

230346\_56. dgn

3090 Premiere Parkway, Suite 200

Duluth, GA 30097

keckwood.com

TULLAMORE-GREENCASTLE CONNECTOR MULTI-USE PATH TOWN OF TYRONE, GA

DRAWING No. RACKCHECKED RRECTED:

80

Section X, Item 7.

Section X. Item 7. 1:32:17 FW GPLOT-V8 230346\_56. dgn whentley galotbarder-V81-PO. 1bl 2. Wood wants (chips, sundant or bork) shall be applied at a duply of 1 to 3 nachos. Organic material from the clearing state of development shall resulte on site, be chipped, and applied as realth. This method of matching on greatly reduce crossine storals costs.
3. Ordants suphalt [after certified that the specified at 1200 gallions per saws (or 4½ rights per says).
4. Polystophone lim shall be recursed over banks or statelized as the statelized as of the statelized as the statelized late improve prediction. This material is on the salvaged and reused. DEFINITION DEFINITION **SPECIFICATIONS** DEFINITION MATERIALS The establishment of temporary vepetative over with last growing seedings for Grading and Shaping reasonal protection on futurised or denoted great. - Soft selected should be certified. Soft green in the general area of the project is desirable. Soft should be machine out and contain  $Y' = Y'' \in I$  and, not including whorts or thatch. Soft should be out to the desired size within  $\pm Y''$ . Term or uneven pada should ormanest regulation using sads on highly erodible or critically eroded lands Excessive water run-oil shall be reduced by properly designed and installed session control practices such as closed drains, ditches, dikes, diversions, sediment barriers and others. CONDITIONS CONDITIONS CONDITIONS Malch or temperary grazing shall be applied to all exposed areas within 14 days of disturbance. Malch can be used as a singular ermian central defects for up to six months, but it shall be applied at the appropriate dupth, depending on the material uses, described, and have a contamina 80% cover are pressive of the scal surface. Malchanner shall be arquired to maintain appropriate and the state of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of the scale scale of the scale of the scale of the scale scale of the scale of scale of the scale of the scale scale of the scale of the scale scale of the scale of the scale of scale of the scale of the scale scale of the scale of the scale of be rejected.

- Bod should be cut and installed within 14 hours of digging.

- Avoid planting when subject to breat hours or hot weather disregation is not No shaping or grading is required if alopes can be stabilized by hand-seeded vegetation or if hydroulic seeding equipment is to be used. morem can be a seeign and remote.

Applying Molch
When mulch is used without seeding, mulch shall be
applied to precide full contrage of the exposed area.

I. by since or they mulch and owned drops shall be applied
undersoly by hard or by not handscheptiment.

I this are so all eventually be convent with pursuini
and the contragent of the precision of the form of the formation of the contraded CONSTRUCTION SPECIFICATIONS INSTALLATION available.

- The sof type should be shown on the plans or installed according to Table 6-52. See Figure 6-53 for your Resource Area. Seedbed Preparation Soil Preparation When a hydroular seeder is used, seedbed preparation is not required. When using conventional or handscoding, assolbed preparation is not required if the soil material is foure and not scaled by rainful. Maintenance shall be required to maintain appropriate depth and 50% cover. Tumporary sequention may be employed instead of midsh if the area will remain undisturbed for less than six months. It as seen will remain undisturbed for greater than six months, permanent vegetatives lesshiques shall be implayed. -Bring and nurface to final grade. Clear nurface of trash, movily delays, steems and cleaks larger than 1°. Apply and to said nurfaces only and not formen nurfaces, or grand type units.

"Topool properly applied will help gueranter stand. Den't use imposit recently instant with behinden or and standards.

-like fersilters into not nurface. Furtilize based on soil tests or Table 6-6.1. For full planting of some nexus papering, built the furtilizer should be applied at planting and the other half in the spring. Table 6-6.2. Sod Planting Requirements SEEDING RATES FOR 
 Grant
 Varation
 Innover-two
 Crossing States

 Formulagrans
 Common Tibery F.C Tibery F.C Tibers F.C Tibers F.C
 Tibers F.C Warm Weather F.C
 TEMPORARY SEEDING When not has been resided by reinfull or consists of amount cut alopes, the seil shall be pilled, trunched or otherwise searched to provide a place for send to lodge and germinate. SPECIES LEGO MATE Per PLANTING DATES " SPECIFICATIONS mulichea.

3. Curbank auphalt shall be applied uniformly. Cure should be taken in arous of podustrian truffic due to problems of trucking in\* or demage to shoots, elothing etc.

4. Apply polywhylmel lim on exposed arous. Bahingrans Pensacola P,C Warm Weather MULCHING WITHOUT SEEDING
This standard applies to grades or cleared areas where sendings may not have a suitable growing source to produce an exeminal retardant cover, but can be stabilized with a mulch cover. 3.9 pounds 3 bu. 3/1-b/1 Agrenitor of lime is required unless and tests indicate otherwise. Apply agricultural lime at a rate of one tim per acre. Craded areast require lime application. So line on be tested to the determine of feetitiers in secolet. On reasonably fretile ands or not material, feetitiers is not required. For such as sich required, they lime feeting, 500 to 100 possible of 10 to 10 to 10 to 100 to 10 Centipede P,C Table 6-5.1. Pertilizer Requirements for Soil Surface Application Warm Wouther This standard applies to greate or chored areas where anodings may not have a studied special gasains to produce as remine retardant cover, but can be stabilized with a much cover as remine retardant cover, but can be stabilized with a much cover as remine retardant cover, but can be stabilized with a much cover as the stabilized with a special of 1 in Crode to special of a requirement for a special management of the stabilized with the stabilized with a special probatives.

1. Looms compared and to a minimum depth of 3 inches.

Multibing Materials

6. Look to the fellowing materials and apply at the depth inchession or buy shall be applied at a depth of 1 to 4 feet to the fellowing cover of the multibility of the stabilized with the materials of the lithrough and the stabilized with the material is easy application.

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DISTURBED AREA

STABILIZATION (WITH MULCHING ONLY)

DISTURBED AREA

STABILIZATION (WITH MULCHING ONLY)

DISTURBED AREA

They will be the stabilized with the top in the stability of the top of the stream and funders can be relationated to acclore well as increasingly as accounting to smanterials and the understable to the surface of funders. Factor and the active stabilized with the stability of the Byograns 0.9 pound 80 Ba. 8/15-4/1 Fortilizer Type Fortilizer Rate (Station) (Station) (Station) Fortilizer Rate Season c Warm Weather Annual 6.9 pound 40 lbs. U15-1/15 Leopedexa 10-10-10 1000 025 Fall P,C Warm Weather Zayna Emerald Myer 0.1 pound 4 hs. 2/15 6/15 Kentucky M-LP Cool Weather Seeding Sulangrasa 4.4 pounds 60 hs. N1-N1 foliot a prace or great-legeme mixture pathful to the area and means of the year. Read shall be applied uniformly by land, cycline resolve, drill, cultipackes movies, or hybridine moving (large handlang nort and noticine). For the cultipacker assisters should torough place send one-quarter to me hall inch-ders. Appropriate depth of planning is not most the send diameter. Soil should be "raise" legisly to rever send with and if accorded by lands. MAINTENANCE Lay and with tight joints and in strength lines. Don't overlop joints. Stagger joints and do not stretch and. On almost shapes them, it is not about the worden or linesteps shapes than 11, and about the uncharred with wooden or linesteps shall be present the paper to provide good contact between sof healthful and shall be present as impayed to prevente good contact between sof Browninp 0.9 pound 40 lbs. 4/1-3/15 Wheat 8.4 pounds 3 hu. 9/15-2/4 Mulching Table 6-4.3. Fertilizer Requirements for Sod | Types of Specials | Funting Year | Feedbare | Funting Year | Fundament | Fundament | Fundamen Temporary vegetation can, in most cases, be established without the use of match. Malch without sending should be considered for abort term protection. Refer to Dr I - Duturbed Area Stabilization (With Mulching Only). DISTURBED AREA STABILIZATION DISTURBED AREA STABILIZATION Ds2 Irrigation Ds4 (WITH SODDING) (WITH TEMPORARY SEEDING) During times of drought, water shall be applied at a rate not causing runoff and erusion. The soil shall be thoroughly setted to a doubt that still insure germination of the need. Subsequent applications should be made when needed. Warm Solatin Granna First Second 6-12-12 6-12-12 10-10-10 EROSION CONTROL CONTRUCTION DETAILS TULLAMORE-GREENCASTLE CONNECTOR MULTI-USE PATH COLLABORATION BY DESIGN TOWN OF TYRONE, GA 3090 Premiere Parkway, Suite 200 CHECKED: DATE: DRAWING No. Duluth, GA 30097 81 (678) 417-4000 keckwood.com ORRECTED:



Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business Staff Contact: Scott Langford

### STAFF REPORT

### **AGENDA ITEM:**

Consideration to Award the 2025 Sidewalk Repairs, project number PW-2025-02, to Bostic/Bostic and Associates in the amount of \$38,100.

### **BACKGROUND:**

In an ongoing effort to maintain safe and efficient pedestrian transportation infrastructure, the Town repairs sidewalks within the Town's rights-of-way. This year's project includes sidewalk sections in Windsong, Rivercrest, Irish Village, Ashpark, Millbrook Village and Veterans Park. These repairs are often the result of people driving over the sidewalk or from sinkholes around catch basins where grouting was poorly performed, grout has failed, or from poor compaction around the structure.

On March 4, 2025 at 10 AM, the Town received and read aloud bids. One bid had been delivered to Town Hall prior to the bid opening, and the received date and time was recorded on the envelope. Due to a clerical error, the bid was missed at the time of opening so it was not read aloud. Since the bid was received at the designated location and designated date prior to the designated time, the bid was considered. The bid was considerably more that the low bidder and was recognized on the corrected bid tabulation form prior to posting. As result of the bids, the low bider was Bostic/Bostic and Associates in the amount of \$38,100.

### **FUNDING:**

General Funds - Public Works account 100-40-52.2208

### **STAFF RECOMMENDATION:**

Staff requests awarding the 2025 Sidewalk Repairs, project number PW-2025-02, to Bostic/Bostic and Associates in the amount of \$38,100.

### **ATTACHMENTS:**

See the attached bid tabulation. Plans for this project can be found at <a href="https://www.tyronega.gov/bid-items">https://www.tyronega.gov/bid-items</a>

### **PREVIOUS DISCUSSIONS:**

Budget workshop and budget meetings

				Bid tabul.	Bid tabulation for, PW-2025-02	2					
				2025 SIL FOR THE TO	2025 SIDEWALK REPAIRS FOR THE TOWN OF TYRONE,	RS IE, GA					
	BID DATE: March 4, 2026 @ 10 AM			Ra-Lin & Assoc Carrollton, GA	Ra-Lin & Associates Carrollton, GA	Bostic & Asso Reidsville, GA	Bostic & Associates Reidsville, GA	A Abby Group Tyrone, GA	roup	* Concrete C Madison, GA	* Concrete Constructors Madison, GA
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	TINO	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED
	BASE BID										
	Acknowledged Addenda	NA		No.		Yes		Yes		Yes	
	Bid Bond (5%)			Yes		Yes		Yes		Yes	
-	Sidewalk Repairs at Catch Basins - DWG C101, Complete	1	SJ	\$12,608.00	\$12,608.00	\$12,300.00	\$12,300.00	\$8,162.70	\$8,162.70	\$23,178.00	\$23,178.00
2	Sidewalk Repairs in Subdivisions listed on DWG C102, complete.	٠	rs	\$61,494.00	\$61,494.00	\$23,800.00	\$23,800.00	\$36,146.80	\$36,146.80	\$54,082.00	\$54,082.00
ო	Allowance per Special Contingency, Complete	-	SJ	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
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TOTAL.	TOTAL BASE BID				\$76,102.00		\$38,100.00		\$46,309.50	NAME OF STREET	\$79,260.00
	BID Alternate 1										
	N/A										
TOTAL	TOTAL BID ALTERNATE 1			\$		<del>\$-</del>		\$		8	
TOTAL	TOTAL BASE BID AND BID ALTERNATE 1				\$76,102.00		\$38,100.00		\$46,309.50		\$79,260.00 *
			-	-		The state of the s	The state of the s	The state of the s		The state of the s	

\* Corrected Math Error

Page 1 of 3

Bids Received by: Scott Langford W Witnessed by: Curtis Carson (1)

		THE RESERVE ASSESSMENT		Rid tahul	Bid tabulation for PIN-2025-02	CL					
				2025 SIE	2025 SIDEWALK REPAIRS	RS					
				FOR THE TO	FOR THE TOWN OF TYRONE, GA	VE, GA					
	BID DATE: March 4, 2025 @ 10 AM			Lagniappe Co.	Lagniappe Development Co.	CGS LLC		LA Roger LLC	LA Rogers Enterprise LLC	Limitless Concrete Works Inc.	oncrete
				Buford, GA	N.	Norcross, GA	GA	Bethlehem GA	n GA	Jonesboro, GA	, GA
ITEM #		EST. QUANTITY	TINO	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
	BASE BID										
	Acknowledged Addenda	N/A		Yes		Yes		Yes		Yes	
	Bid Bond (5%)			Yes		Yes		Yes		Yes	
1	Sidewalk Repairs at Catch Basins - DWG C101, Complete	-	rs	\$9,500.00	\$9,500.00	\$9,600.00	\$9,600.00	00.000,6\$	\$9,000.00		\$8,226.00
2	Sidewalk Repairs in Subdivisions listed on DWG C102, complete.	-	SJ	\$50,000.00	\$50,000.00	\$34,729.21	\$34,729.21	\$30,000.00	\$30,000.00		\$38,811.00
က	Allowance per Special Contingency, Complete	-	rs	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
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TOTAL	TOTAL BASE BID				\$61,500.00		\$46,329.21		\$41,000.00		\$49.037.00
	BID Alternate 1										
	N/A										
TOTAL	TOTAL BID ALTERNATE 1			\$		- <del>\$</del> -		-\$		S-	
TOTAL	TOTAL BASE BID AND BID ALTERNATE 1				\$61,500.00		\$46,329.21		\$41,000,00		\$49 037 00
		-		-	The state of the s	-		-			

Page 2 of 3

Bids Received by: Scott Langford Wimessed by: Curtis Carson CC

				7	Bid tabulation for: PW-2025-02	2025-02					
				20 FOR 1	2025 SIDEWALK REPAIRS FOR THE TOWN OF TYRONE, GA	FPAIRS YRONE, GA					
	BID DATE: March 4, 2025 @ 10 AM			The Corbett Grou Douglasville, GA	The Corbett Group Douglasville, GA	** Construction 57 Clarkston, GA	uction 57 GA				
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	TINO	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
	BASE BID										
	Acknowledged Addenda	N/A		Yes		Yes					
	Bid Bond (5%)			Yes		Yes					
-	Sidowalk Repairs at Catch Basins - DWG C101, Complete	-	ಬ	\$ 19,000.00	0 \$ 19,000.00	\$ 13,000.00	\$ 13,000.00				
2	Sidewalk Repairs in Subdivisions listed on DWG C102, complete.	-	ST	\$ 40,000.00	0 \$ 40,000.00	45,000.00	65				
3	Allowance per Special Contingency, Complete	-	ವ		s	\$ 2,000.00	S				
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	N/A										
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			-	-							

Bids Received by: Scott Langford W

Witnessed by: Curtis Carson (Ne

Page 3 of 3

\*\* Bid was received in time but was delivered to a different location in the building.



Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business Staff Contact: Scott Langford

# **STAFF REPORT**

### **AGENDA ITEM:**

Consideration to perform demolition on the Pole Barn at Handley Park

### **BACKGROUND:**

The pole barn at Handley Park has continued to deteriorate and has become an unsafe structure. The structure and surrounding debris poses a hazard.

### **FUNDING:**

General Fund - Public Works Fund 100-40-52.2203

### **STAFF RECOMMENDATION:**

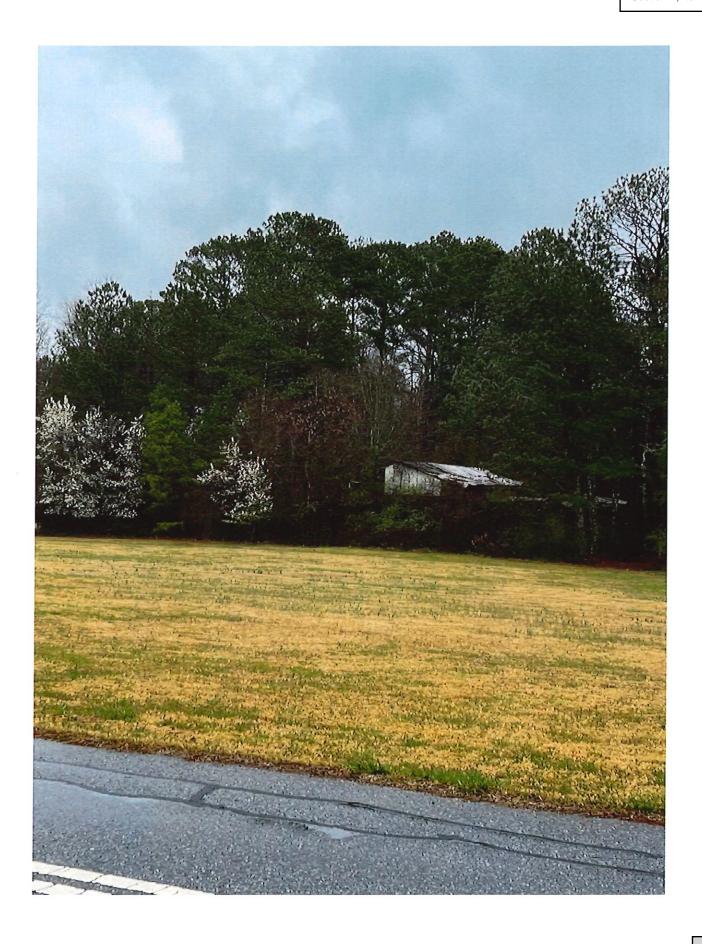
Staff recommends demolition of the Handley Pole Barn and legal disposal in a landfill.

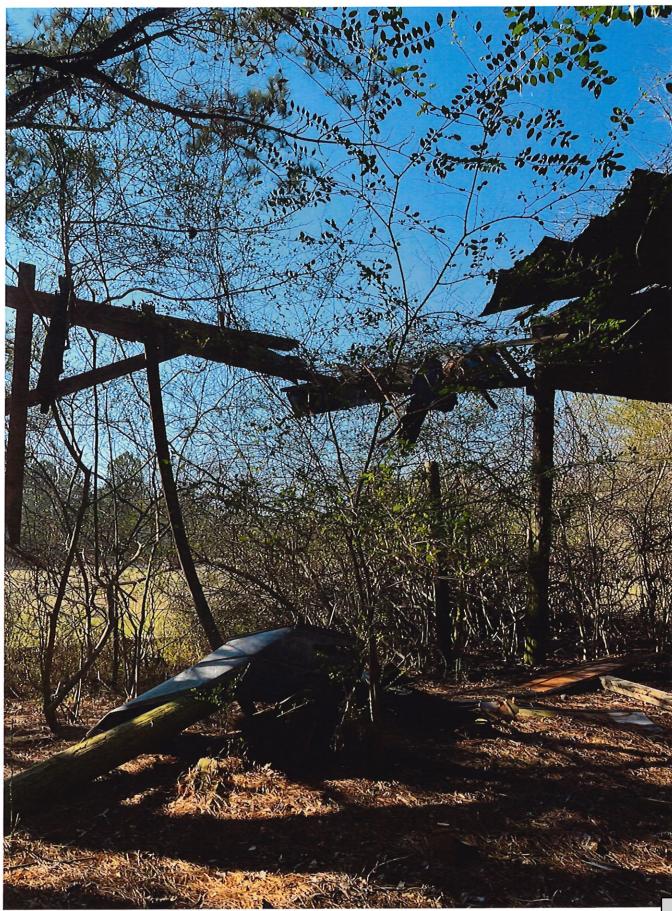
### **ATTACHMENTS:**

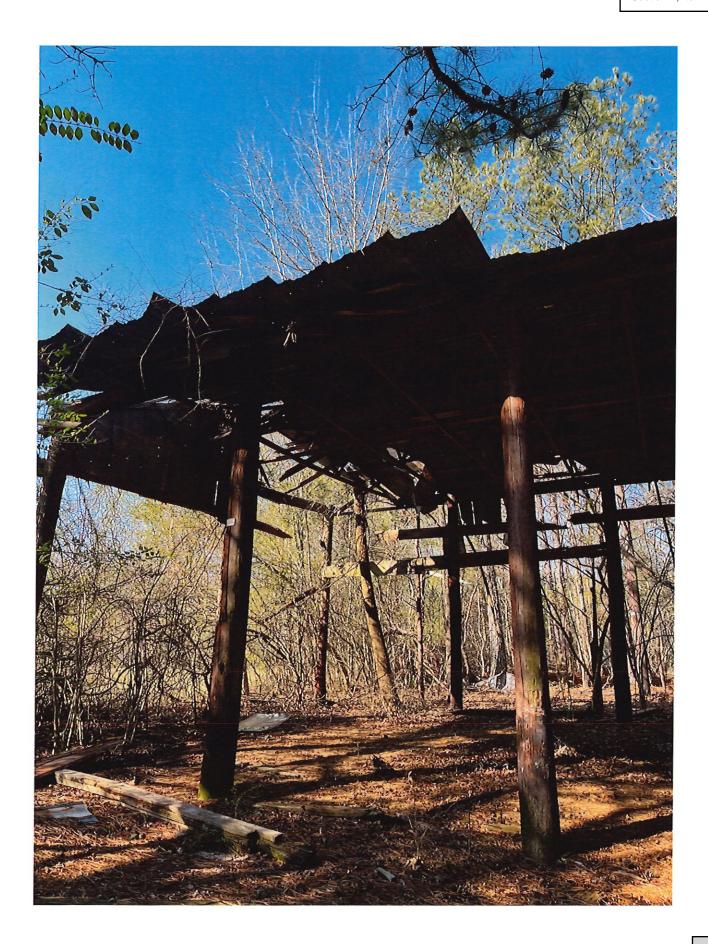
**Pictures** 

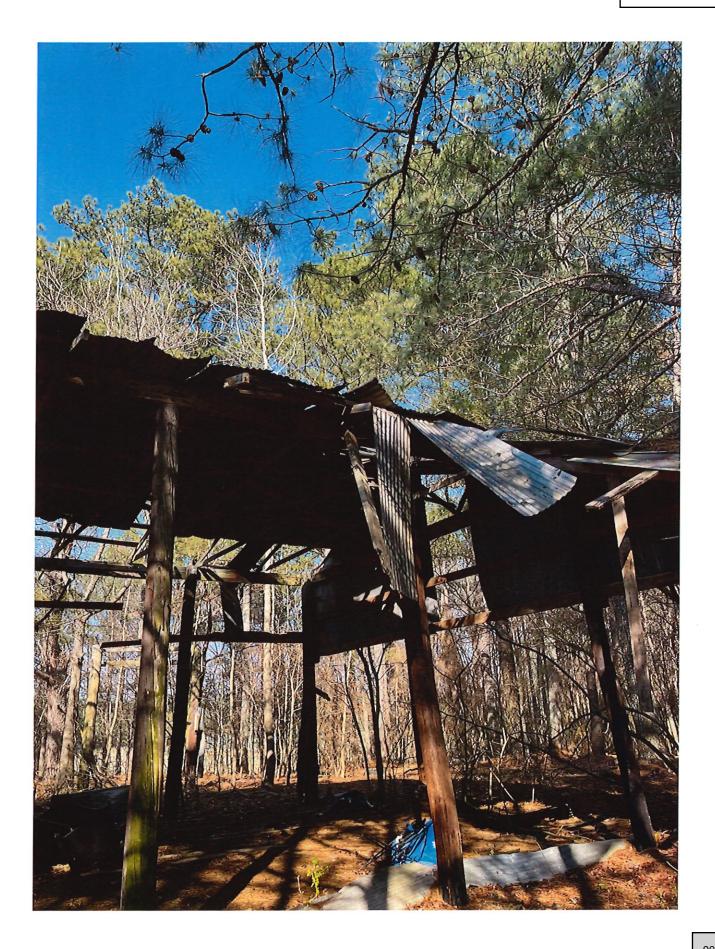
### **PREVIOUS DISCUSSIONS:**

None













Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business Staff Contact: Scott Langford

### STAFF REPORT

### **AGENDA ITEM:**

Consideration of the color for the Handley Park Public Works Maintenance Facility

### **BACKGROUND:**

The new Handley Park Public Works Maintenance Facility is starting construction and colors for the exterior of building need to be selected. Attached is the color chart to aid in selection. Color selections are for the roof, walls, doors, and trim.

### **FUNDING:**

General Funds – Public Works (100-40-54.1223 & 100-40-54.1300)

### STAFF RECOMMENDATION:

Staff recommends color selection of the Handley Park Public Works Maintenance Facility is to match the existing buildings as much as possible with preliminary recommendation as follows: Roof – Classic Green, Walls – Ash Gray, Trim & Doors – Classic Green

### **ATTACHMENTS:**

Color Chart and Pictures

### **PREVIOUS DISCUSSIONS:**

None

nal color selection should be made from metal color chips.

uge and finish options vary by panel profile. For the most current information ailable, as well as details about paint warranty coverage, visit our website at <a href="mbci.com">mbci.com</a>.

Signature® 200 and 300 colors are Cool Roof compliant through the CRRC-1 Program. it coolroofs.org for more details.

Section X, Item 10.

# **IGNATURE® 200**

iconized Polyester





)PPER METALLIC





Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business Staff Contact: Scott Langford

### STAFF REPORT

### **AGENDA ITEM:**

Consideration to perform demolition on the corn crib at Handley Park

### **BACKGROUND:**

The corn crib at Handley Park has continued to deteriorate and has become an unsafe structure. The structure and some surrounding barbed wire fencing poses a hazard. The deteriation is to a point that rehabilitation is not be a reasonable possibility. Staff is recommending to demolish the structure and legally disposed of it in a landfill.

### **FUNDING:**

General Fund - Public Works Fund 100-40-52.2203

### **STAFF RECOMMENDATION:**

Staff recommends demolition of the Handley Park corn crib and legal disposal in a landfill.

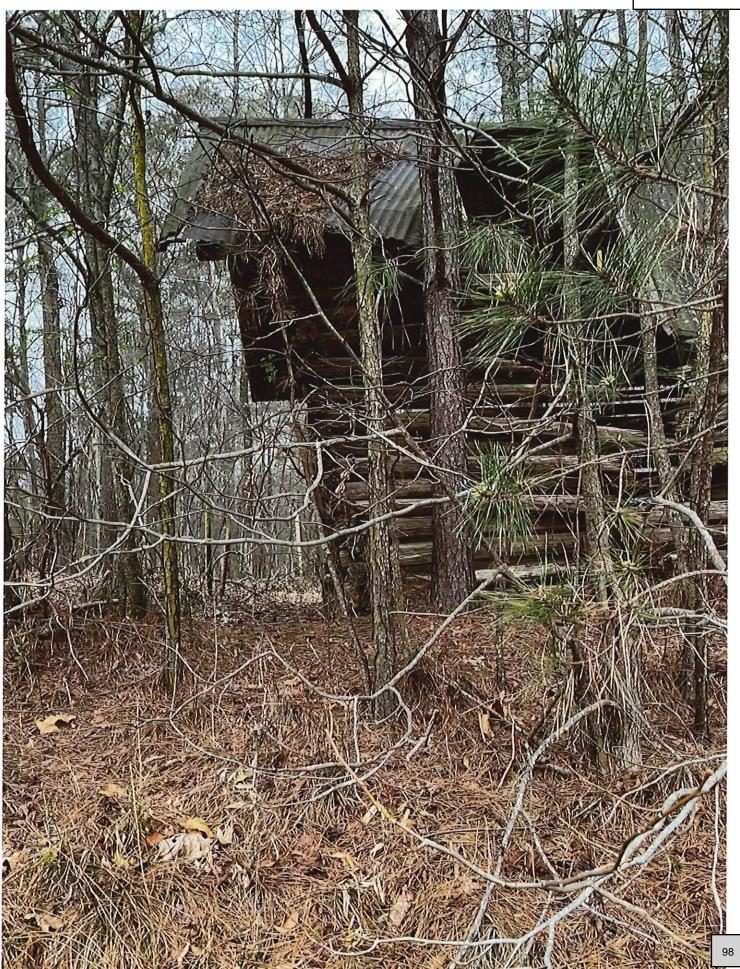
### **ATTACHMENTS:**

**Pictures** 

### **PREVIOUS DISCUSSIONS:**

None











Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business Staff Contact: Scott Langford

### STAFF REPORT

### **AGENDA ITEM:**

Consideration to Approve and Execute 1400 Senoia Road Sanitary Sewer and Stormwater Access and Maintenance Easement with 74 South LLC.

### **BACKGROUND:**

The Town approved development plans for 1400 Senoia Road which is owned by 74 South LLC. As part of the project, a sewer line connection was made from 1400 Senoia Road across a privately owned railroad spur, and Fayette County's property at Fire Station 3 to connect to the Town's sanitary sewer Pump Station #2 on Jenkins Road. The sanitary sewer system will be owned and maintained by the Town of Tyrone and the Town will be able to connect to manhole along Senoia Road in the future as needed.

The stormwater system easement will be for access to inspect the stormwater infrastructure installed by the property owner, but the ownership and maintenance of the stormwater system will remain the property owner's responsibility.

Pending receipt of the finalized documents and Council approval, the easement shall be recorded among the deed records of the Clerk of the Superior Court of Fayette County and shall be binding on the Property Owner, its administrators, executors, heirs, assigns, and any other successors in interest.

### **FUNDING:**

Admin

# STAFF RECOMMENDATION:

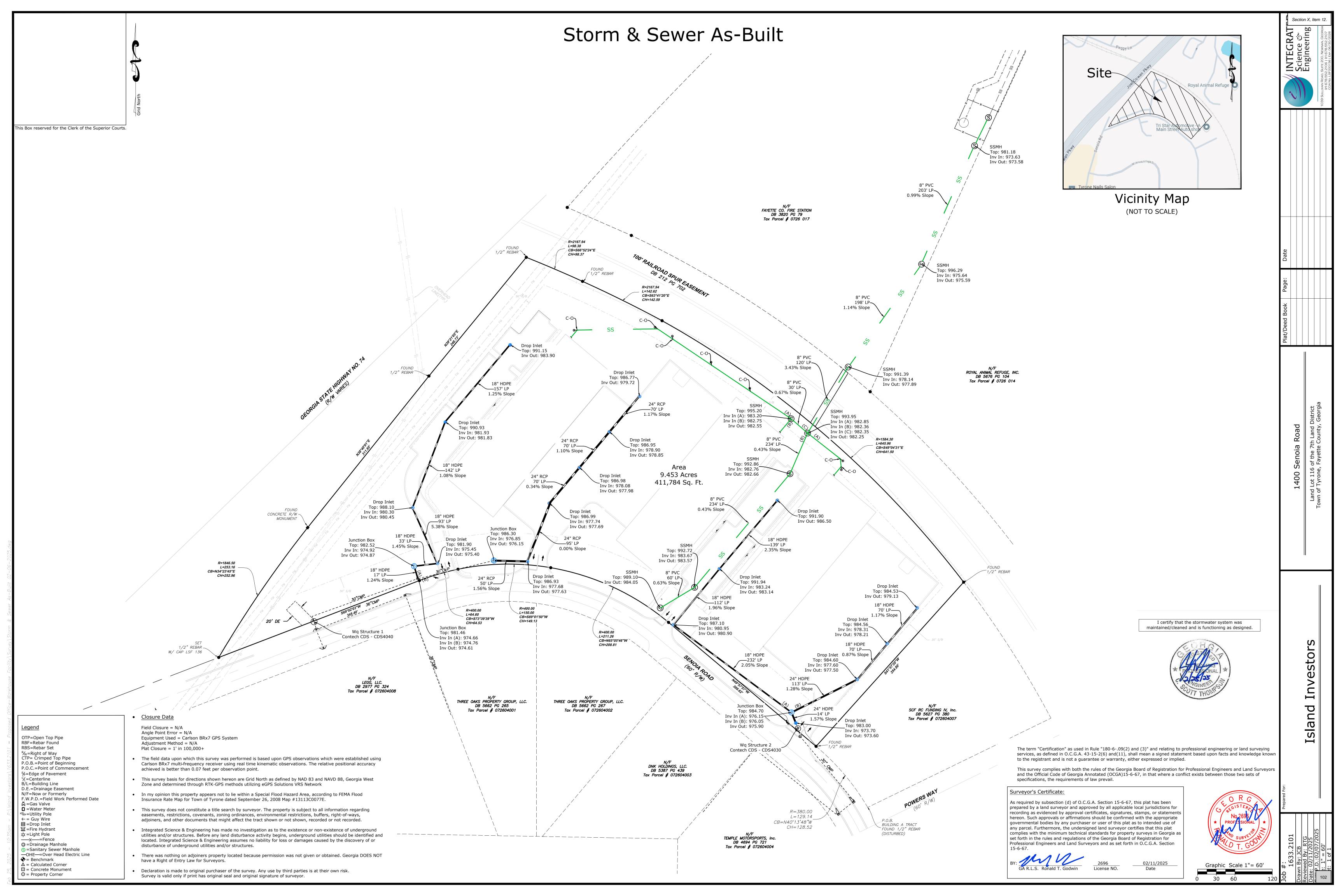
Staff recommends authorizing Mayor Dial to execute the Easement subject to receipt of the finalized document(s) prepared to the staff's satisfaction for the purpose of finalizing the easement prior to the facility's certificate(s) of occupancy.

### **ATTACHMENTS:**

Easement - Draft

### **PREVIOUS DISCUSSIONS:**

Development and Planning discussions with Council



# [Space above line reserved for Recorder's use]

After Recording, Return to:
Attn: Dennis A. Davenport
McNally, Fox, Grant & Davenport, P.C.
100 Habersham Drive
Fayetteville, GA 30214
(770) 461-2223

# Please Cross Reference to

# $\frac{\text{SANITARY SEWER AND STORMWATER ACCESS AND MAINTENANCE}}{\text{EASEMENT}}$

THIS SANITARY SEWER AND STORMWATER ACCESS AND MAINTENANCE
EASEMENT AGREEMENT (the "Agreement") is entered into as of this day of
, 2025, by 74 SOUTH LLC, a Georgia limited liability company ("Grantor"), whose
address is c/o Island Investors, LLC, 6400 Powers Ferry Rd NW Ste 385, Atlanta, GA, 30339 and
The Town of Tyrone, Georgia, a municipality organized and existing under the laws of the State
of Georgia, whose address is c/o McNally, Fox, Grant & Davenport, P.C., 100 Habersham Dr,
Fayetteville, GA 30214 ("Grantee").

### RECITALS

- A. This Agreement concerns that certain real property situated in the Town of Tyrone, Fayette County, Georgia, as more particularly described and identified in the area highlighted on the plat of 1400 Senoia Road on Land Lot 116 of the 7<sup>th</sup> Land District, Town of Tyrone, Fayette County, Georgia, attached hereto as **Exhibit A** (the "**Property**"), with said Exhibit A attached hereto and incorporated herein;
- B. 74 SOUTH LLC ("Grantor") a Georgia limited liability company, owns the Property;
- C. Grantee desires an easement for access through, over, and under Grantor's property for the limited purpose of design, construction, development, access, maintenance, and use of a Sewer Line for the benefit of Grantee, subject to the terms and conditions set forth in this Agreement;
- D. The sewer lines contemplated by herein and authorized by the Sewer Easements are composed of: (i) a sanitary swer line and (ii) a stormwater sewer line;

- E. The legal description of the sanitary sewer easement is set forth in full in the attached **Exhibit B** hereto;
- F. The legal description of the stormwater sewer easement is set forth in full in the attached **Exhibit C** hereto;
- G. Pursuant to that certain Sewer Easements recorded in the real estate records of the Superior Court of Fayette, Grantor has granted Grantee an easement for, *inter alia*, access, construction, installation, maintenance, improvement, operation, and repair of the sanitary sewer and stormwater lines (the "Sanitary Sewer and Stormwater Access and Maintenance Easement");

NOW THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree to the following:

<u>Incorporation of the Recitals</u>. The recitals set forth above are hereby incorporated into this Agreement.

Grant of Easement. Grantor hereby grants, bargains, sells and conveys to Grantee, its successors and assigns, for the benefit of Grantee, an easement to Grantee and for the benefit of Grantee, a non-exclusive, easement through, over, and under and across that portion of Grantor's property which such easement shall be confined to the immediate ten (10) feet on each side of the Sewer Line as constructed and as generally described on **Exhibit B** and **Exhibit C**. The Easement the Grantor grants herein shall run with the Property and shall remain valid, in force, and burden the Grantor's leasehold interest for so long as Grantor maintains any leasehold or other interest in, upon, or concerning the Property, specifically including, but not limited to, the Railroad Lease and any subsequent revision, amendment, extension, modification, or restatement thereto. The Easement that Grantor grants herein shall run with the Property for the limited duration described herein in the event that Grantor sells, assigns, conveys, hypothecates, transfers, quitclaims, negotiates, or alienates the Property and shall be applicable to any of Grantor's successors in interest with respect to the Property.

<u>Representations and Warranties</u>. Grantor covenants, represents, and warrants that it is the sole user, operator, and owner of all rights and obligations of the Property under which the Easement lies. Grantor is the appropriate person and entity to convey the Easement. Grantor acknowledges that these representations are made to induce Grantee to enter into this Agreement.

- 6. <u>Binding Effect</u>. This Agreement shall run with the land and inure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, representatives, successors and assigns for the limited duration described herein.
- 7. <u>Notices</u>. Notices or other communications between the parties pursuant to this Agreement will be given in writing and delivered by (a) certified mail, postage prepaid, (b) personal delivery, or (c) national overnight courier delivery service for next business day delivery, charges prepaid, and addressed to the applicable party at the address set forth in the introductory paragraph of this Agreement or to such address as a party may specify from time to time by giving

notice in accordance with this Section. All notices will be effective upon the date of receipt.

- 8. <u>Modification</u>. This Agreement extends only for the limited duration described herein and may only be terminated, extended, modified, or amended within that timeframe with the written consent of the owner of the Grantor's Parcel and the owner of the Grantee's Parcel. No termination, extension, modification, or amendment will be effective unless a written instrument setting forth its terms has been executed, acknowledged, and recorded in the official records of the Superior Court of Fayette County, Georgia.
- 9. <u>No Partnership or Joint Venture</u>. None of the terms or provisions of this Agreement shall be deemed to create a partnership between the parties in their respective businesses or otherwise, nor shall it cause them to be considered joint venturers or members of any joint enterprise.
- 10. <u>Recording</u>. This Agreement shall be recorded in the land records of the Superior Court of Fayette County, Georgia.
- 11. <u>Governing Law.</u> The terms and conditions of this Agreement shall be governed by and construed under the laws of the State of Georgia.
- 12. <u>Severability</u>. The terms and conditions of this Agreement are severable and if any should be determined to be unenforceable then that shall not affect the enforceability of the remaining provisions.
- 13. <u>Authorization</u>. Each of the parties hereto hereby covenants, warrants and represents that: (a) the individual executing this Agreement is duly authorized to execute and deliver this Agreement and grant the interests in the estates demised hereunder in accordance with the organizational documents of such party; and (b) all necessary consents for this Agreement to be binding upon such party have been obtained.
- 14. <u>Lender Consent</u>. This Agreement shall be superior to any mortgage or deed of trust encumbering any portion of any parcel. Each owner represents and warrants to the other owners that (i) it has obtained the necessary consents from any holder of a mortgage or deed of trust that covers its parcel or any portion thereof at the time of recording this Agreement in order to subordinate such interest to this Agreement and (ii) there are no other mortgages or deeds of trust encumbering any portion of any parcel other than those for which consents have been provided at the time of recording.
- 15. <u>Entire Agreement</u>. This Agreement contains the entire agreement between the parties. It replaces and supersedes any and all oral agreements between the parties, as well as any prior writings.
- 16. <u>Execution in Counterparts</u>. This Agreement may be executed and delivered in any number of counterparts each of which so constituted and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument.
- 17. <u>Miscellaneous</u>. The caption headings of the various sections of this Agreement are for convenience and identification only and shall not be deemed to limit or define the contents of

their respective sections. All exhibits referred to herein and attached hereto are a part of this Agreement. This Agreement shall not be effective until executed by each of the parties hereto.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed under seal on the date first written above.

Signed, sealed and delivered in the presence of:	GRANTOR:
	74 SOUTH, LLC, a Georgia limited liability company
Unofficial Witness	By: Name: <u>Randall A. Wright</u> Title: <u>Member-Manager</u>
Notary Public	
(NOTARY SEAL)	
My Commission Expires:	

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed under seal on the date first written above.

Signed, sealed and delivered in the presence of:	GRANTEE:	
presente or	The Town of Tyrone, Georgia, a State of Georgia Municipality	
Unofficial Witness	By: Name: Title:	
Notary Public		
(NOTARY SEAL)		
My Commission Expires:		

## EXHIBIT A

## Grantor Parcel Legal Description

ALL THAT TRACT OR PARCEL OF LAND LYING AND BEING IN LAND LOT 116 OF THE 7TH DISTRICT, FAYETTE COUNTY, GEORGIA, BEING LOT 16, CONTAINING 5.945 ACRES, LOT 17 CONTAINING 2.00 ACRES, AND TRACT B CONTAINING 1.509 ACRES, OF POWERS COURT, AS PER PLAT RECORDED IN PLAT BOOK 01 PAGES 58-60, AND REVISED AT PLAT BOOK 42, PAGES 8-10, RECORDS OF FAYETTE COUNTY, GEORGIA, WHICH PLAT IS BY REFERENCE INCORPORATED HEREIN AND MADE A PART HEREOF.

LESS AND EXCEPT

## **Building A Tract**

All that tract or parcel of land lying and being in Land Lot 116 of the 7th District Fayette County, Georgia, and being more particularly described as follows:

Beginning at the intersection of the Northwesterly Right-of-Way of Powers Way (60' Right-of-Way) and the Northeasterly Right-of-Way of Senoia Road (60' Right-of-Way), Thence along the Northeasterly Right-of-Way of Senoia Road following a curve to the left having a radius of 380.00 feel, an arc length of 129.14 feet, a chord which bears North 40 degrees 15 minutes 51 seconds Wes, and a chord length of 128.52 feet to a 1/2" rebar found; Thence leaving said Right-of-Way North 55 degrees 00 minutes 27 seconds West a distance of 655.41 feet to a point and the TRUE POINT OF BEGINNING; Thence South 75 degrees 31 minutes 08 seconds West a distance of 48.00 feet to a point; Thence South 14 degrees 28 minutes 52 seconds East a distance of 6.00 feet to a point; Thence South 75 degrees 31 minutes 08 seconds West a distance of 44.00 feet to a point; Thence North 14 degrees 28 minutes 52 seconds West a distance of 6.00 feet to a point; Thence South 75 degrees 31 minutes 08 seconds West a distance of 48.00 to a point; Thence North 14 degrees 28 minutes 52 seconds west a distance of 87.33 feet to a point; Thence North 75 degrees 31 minutes 08 seconds East a distance of 48.00 feet to a point; Thence North 14 degrees 28 minutes 52 seconds West a distance of 10.00 feet to a point; Thence North 75 degrees 31 minutes 08 seconds East a distance of 44.00 feet ton point; Thence South 14 degrees 28 minutes 52 seconds East a distance of 10.00 feet to a point; Thence North 75 degrees 31 minutes 08 seconds East a distance of 48.00 feet to a point; Thence South 14 degree 28 minutes 52 seconds East a distance of 87.33 feet to a point and the TRUE POINT OF BEGINNING; said tract being Building "A" and containing 0.297 Acres more or less.

Being Further shown as that Certain tract shown as BUILDING A TRACT 0.297 +/- ACRES AS SHOWN ON FINAL PLAT OF POWERS COURT PROFESSIONAL CENTER WHICH PLAT IS ATTACHED HERETO AS EXHIBIT A AND INCORPORATED HEREIN BY REFERENCE AND MADE A PART HEREOF.

## EXHIBIT B

## Sanitary Sewer Easement Legal Description

A 20-foot sanitary sewer easement lying and being in Land Lot 116 of the 7th District of Fayette County, Georgia, Town of Tyrone, crossing Tax Parcel # 072604010, 0726 017 & 100' Railroad Spur Easement (DB. 212, Pg. 702), and being more particularly described as follows:

Commencing at a 1/2" rebar found at the right-of-way intersection of the easterly right-of-way of Georgia State Highway No. 74 (R/W Varies) and the northerly right-of-way of Senoia Road (60' R/W), thence along the northerly right-of-way of Senoia Road, North 69° 02' 03" East for a distance of 345.40 feet to a point; thence continuing along said right-of-way along a curve to the right a distance of 386.22 feet and having a radius of 400.00 feet, and a chord bearing of South 83° 18' 18" East for a distance of 371.39 feet to a point being the TRUE POINT OF BEGINNING of the 20-foot sanitary sewer easement; thence North 59° 01' 28" East for a distance of 77.94 feet to a point; thence North 40° 02' 03" East for a distance of 235.27 feet to a point; thence North 23° 22' 48" East for a distance of 70.63 feet to a point; thence North 31° 34' 08" East for a distance of 18.04 feet to a point; thence North 31° 34' 08" East for a distance of 100.86 feet to a point; thence North 31° 33' 18" East for a distance of 6.55 feet to a point; thence North 35° 31' 19" East for a distance of 202.44 feet to a point; thence North 24° 06' 49" East for a distance of 207.65 feet to a point; thence North 25° 22' 16" East for a distance of 60.45 feet to a point; thence South 65° 32' 22" East for a distance of 20.00 feet to a point; thence South 25° 21' 56" West for a distance of 60.70 feet to a point; thence South 24° 12' 00" West for a distance of 210.86 feet to a point; thence South 35° 31' 19" West for a distance of 202.14 feet to a point; thence South 31° 33' 18" West for a distance of 8.60 feet to a point; thence South 31° 32' 28" West for a distance of 101.07 feet to a point; thence South 31° 32' 28" West for a distance of 14.07 feet to a point; thence South 23° 22' 53" West for a distance of 71.73 feet to a point; thence South 40° 02' 03" West for a distance of 241.54 feet to a point; thence South 59° 01' 28" West a distance of 72.75 feet to a point on the Northerly right-of-way of Senoia Road (60' R/W); thence along the northerly right-of-way of Senoia Road, along a curve to the left a distance of 21.75 feet and having a radius of 400.00 feet, and a chord bearing of North 54° 06' 24" East for a distance of 21.75 feet to a point, being the TRUE POINT OF BEGINNING of the 20-foot sanitary sewer easement.

Said sanitary sewer easement containing 0.450 Acres.

#### EXHIBIT C

Stormwater Access & Maintenance Easements Legal Description

A 20-foot stormwater access & maintenance easement lying and being in Land Lot 116 of the 7th District of Fayette County, Georgia, Town of Tyrone, and being more particularly described as follows:

#### West Easement

Commencing at a <sup>1</sup>/<sub>2</sub>" rebar found at the right-of-way intersection of the easterly right-of-way of Georgia State Highway No. 74 (R/W Varies) and the northerly right-of-way of Senoia Road (60' R/W), thence along the northerly right-of-way of Senoia Road, North 69° 02' 03" East for a distance of 154.04 feet to a point on the northerly right-of-way of Senoia Road (60' R/W) being the TRUE POINT OF BEGINNING of the 20-foot stormwater access & maintenance easement; thence North 21° 54' 05" West for a distance of 18.25 feet to a point, thence North 70° 22' 01" East for a distance of 181.24 feet to a point; thence North 16° 36' 56" West for a distance of 23.16 feet to a point; thence North 83° 12' 08" East for a distance of 35.65 feet to a point; thence North 24° 00' 15" West for a distance of 88.40 feet to a point; thence North 20° 47' 46" East for a distance of 153.57 feet to a point; thence North 40° 02' 15" East for a distance of 173.71 feet to a point; thence South 49° 57' 45" East for a distance of 20.00 feet to a point; thence South 40° 02' 15" West for a distance of 170.32 feet to a point; thence South 20° 47' 46" West for a distance of 141.93 feet to a point; thence South 24° 00' 15" East for a distance of 102.19 feet to a point; thence North 76° 38' 57" East for a distance of 79.56 feet to a point; thence South 88° 28' 36" East for a distance of 47.82 feet to a point; thence North 20° 53' 09" East for a distance of 94.52 feet to a point; thence North 40° 02' 03" East for a distance of 236.64 feet to a point; thence South 49° 57' 57" East for a distance of 20.00 feet to a point; thence South 40° 02' 03" West for a distance of 233.36 feet to a point; thence South 20° 51' 58" West for a distance of 100.82 feet to a point on the northerly rightof-way of Senoia Road (60' R/W); thence continuing along said right-of-way along a curve to the left a distance of 184.95 feet and having a radius of 400.00 feet, and a chord bearing of South 82° 16' 48" East for a distance of 183.30 feet to a point; thence along said right-of-way South 69° 02' 03" West a distance of 191.36 feet to a point, being the TRUE POINT OF BEGINNING of the 20-foot stormwater access & maintenance easement.

Said stormwater access & maintenance easement containing 0.488 Acres.

#### East Easement

Commencing at a <sup>1</sup>/<sub>2</sub>" rebar found at the right-of-way intersection of the easterly right-of-way of Georgia State Highway No. 74 (R/W Varies) and the northerly right-of-way of Senoia Road (60' R/W), thence along the northerly right-of-way of Senoia Road, North 69° 02' 03" East for a distance of 345.40 feet to a point, thence continuing along said right-of-way along a curve to the right a distance of 423.20 feet and having a radius of 400.00 feet, and a chord bearing of South 80° 39' 25" East for a distance of 403.74 feet to a point being the **TRUE POINT OF BEGINNING** of the 20-foot stormwater access & maintenance easement; thence North 39° 22' 46" East for a distance of 118.47 feet to a point; thence North 40° 13' 15" East for a distance of 154.07 feet to a point; thence South 49° 46' 45" East for a distance of 20.00 feet to a point; thence South 40° 13'

15" West for a distance of 153.93 feet to a point; thence South 39° 22' 46" West for a distance of 105.90 feet to a point; thence South 53° 25' 53" East for a distance of 219.50 feet to a point; thence North 63° 22' 58" East for a distance of 110.17 feet to a point; thence North 40° 02' 03" East for a distance of 157.93 feet to a point; thence South 49° 57' 57" East for a distance of 20.00 feet to a point; thence South 40° 02' 03" West for a distance of 162.07 feet to a point; thence South 63° 22' 58" West for a distance of 111.20 feet to a point; thence South 19° 18' 47" East for a distance of 30.52 feet to a point; thence South 38° 34' 33" East for a distance of 26.68 feet to a point on the northerly right-of-way of Senoia Road (60' R/W); thence continuing along said right-of-way North 49° 58' 23" West for a distance of 55.78 feet to a point; thence leaving said right-of-way North 22° 09' 13" West for a distance of 13.20 feet to a point; thence North 53° 25' 53" West for a distance of 101.87 feet to a point on said right-of-way; thence continuing along said right-of-way North 49° 57' 57" West a distance of 140.50 feet to a point; thence continuing along said right-of-way along a curve to the left a distance of 1.33 feet and having a radius of 400.00 feet, and a chord bearing of North 50° 03' 40" West for a distance of 1.33 feet to a point on the northerly right-of-way of Senoia Road (60' R/W) being the TRUE POINT OF BEGINNING of the 20-foot stormwater access & maintenance easement.

Said stormwater access & maintenance easement containing 0.358 Acres.

## EXHIBIT D

Sewer Line As-Built Depiction



## **COUNCIL AGENDA ITEM COVER SHEET**

Meeting Type: Council - Regular Meeting Date: March 20, 2025 Agenda Item Type: New Business

Staff Contact: Brandon Perkins, Town Manager

## **STAFF REPORT**

#### **AGENDA ITEM:**

Consideration of updates to the Town's Travel Policy.

#### **BACKGROUND:**

The Town's current travel policy has not been significantly updated since 2010. As part of staff's on-going review and update of the Employee Handbook, this policy has been newly revised and is presented to Council for review and approval.

It should be noted that legal has reviewed this document and Mr. Davenport's feedback was impletmented into the presented draft.

#### **FUNDING:**

Not required.

#### **STAFF RECOMMENDATION:**

Staff seeks Council feedback and approval.

#### **ATTACHMENTS:**

-Draft policy.

#### **PREVIOUS DISCUSSIONS:**



# TOWN OF TYRONE EMPLOYEE HANDBOOK

CHAPTER:	17 - Travel Policy		
EFFECTIVE DATE:		PAGES:	9
REVISION DATE:		DISTRIBUTION:	All Personnel

#### I. PURPOSE

The purpose of this policy is to establish rules and regulations pertaining to approved, business related travel by Town employees.

## II. POLICY

It is the policy of the Town of Tyrone to authorize and cover the costs associated with necessary travel while conducting official Town business and attending training.

The policies and procedures contained herein govern authorized travel for Town business, allowable modes of travel, and allowable expenses while on official Town business. Reporting requirements are included.

This policy assures that the Town of Tyrone and its business-related travelers are in compliance with the above regulations; enables the Town to protect its reputation and municipal status by avoiding excessive or inappropriate spending; and provides the Town Council with the ability to control the approved budget through oversight of expenditures.

#### III. PROCEDURES

- A. The key requirements for authorized travel and business-related expenses under the Town's plan include:
  - Business Connection All travel must have an unquestionable and direct connection to Town business and includes meetings and employee training; and
  - 2. Substantiation Records must substantiate the:

- a. amount;
- b. time and date;
- c. places; and
- d. business purpose(s);
- B. It is the responsibility of those travelling to adhere to the requirements of this policy. Any deviation from the policies set forth will require prior approval of the Town Manager.
- C. Employees and Town Officials have the responsibility to use discretion and seek economical lodging, transportation, and meals when traveling on Town business. State contracts for lodging and auto rentals should be checked for cost/availability when these services are required when traveling in-state. When traveling for a training conference, employees and Town officials have express authorization to reserve a room at the conference hotel when applicable. The cost must be within the approved budget for the conference.
- D. For purposes of this policy, business expenses must be for a valid business purpose that is necessary and reasonable in order to conduct Town business. A specific business purpose must be documented for all expenditures for which approval is requested. The business purpose of an expense may be obvious to the traveler, but it is not always obvious to a third party. The employee or Town official is expected to obtain original, itemized receipts for all expenses. An original receipt may take many forms (e.g., cash register receipt, copy of an order form, web receipt or confirmation). A receipt must identify:
  - 1. The date of purchase;
  - 2. The vendor name;
  - 3. Itemized list and unit price of the purchased items; and
  - 4. The total amount.
- E. Employees and Town officials are expected to obtain proof of payment for all expenses related to their travel. Proof of payment may take many forms but must demonstrate that payment was tendered and must identify the means by which payment was tendered. This information is usually included on the original receipt. Examples may include cash tendered, amount paid and a zero balance due. The proof may include information about a credit/debit card payment, e.g., card type, last four digits of card and/or signature.

#### F. Travel Authorization

Any employee who will be traveling on Town business must complete a "Travel Request" form. This form must be forwarded through the employee's department head and to the Town Manager or Chief of Police for approval. The Town Manager's or the Chief of Police's approval is required before any expenses in connection with the request are incurred by the employee.

Elected and appointed Town Officials are not required to obtain approval for business-related travel.

## G. Paying for Travel

The preferred method of payment for authorized travel expenses is a Town credit card. If the employee or Town official does not have an assigned Town credit card, he or she must check out the Town's expense card from the Finance Manager.

In cases where it is not possible for an employee to utilize a Town credit card, their authorized travel will be reimbursed by the Town. Prior to being reimbursed, the employee must submit a travel expense report along with all associated receipts.

#### H. Travel With Guests

Employees and Town officials are authorized to take guests, such as immediate family members, while traveling on Town business such as training conferences. However, the Town will cover only those expenses incurred by the employee or Town official.

#### Considerations

The factors used to determine the mode of travel to be utilized should include, but not be limited to, the following considerations:

- Comparative costs of all authorized modes of travel;
- 2. Number of employees and volunteers traveling to the same destination;
- 3. Duration of trip;
- Driving distance/time/safety; and

5. Availability of Town vehicle (Will the vehicle be needed in the if the vehicle is being used for an extended, planned trip?).

## J. Modes of travel

It is anticipated that, with a few exceptions, the most economical mode of travel for the Town will be selected.

The following modes of travel are authorized for use when on official business.

The modes of travel to be utilized shall have the approval of either the Chief of Police or the Town Manager.

#### 1. Town Vehicles

- a. When practical, employees and Town officials travelling on official business shall utilize Town vehicles.
- b. The following rules apply to the use of Town vehicles:
  - 1. Travel should not normally exceed one (1) day's safe driving time.
  - Town vehicles shall not be used by employees or Town officials when travelling with a guest. In these cases, the employee or Town official shall use a personal vehicle and will be reimbursed at one half the U.S. General Services Administration (GSA) mileage rate.
- 2. Personal Vehicles; reimbursement for mileage
  - a. The Town will reimburse personal vehicle travel costs based on point-to-point mileage.
  - b. The Chief of Police and the Town Manager may approve use of a personal vehicle for travel on official business under the following circumstances:
    - 1. A Town vehicle is not available; Or
    - 2. The employee desires the accompaniment of a family member, or is taking vacation in conjunction with official travel.

- c. Employees and Town official should keep a record (e. spreadsheet, notebook or ledger; AAA trip tic or Map Quest printout) of their use of their private vehicle for Town business travel. The written record should include:
  - 1. The dates and points (Address, Town, State) of departure and arrival;
  - 2. Business purpose of trip;
  - 3. Total business mileage; and
  - 4. Calculation of reimbursement (total mileage times mileage reimbursement rate).
- d. Employees will be reimbursed for mileage as calculated from the workplace to the travel destination and back.
- e. The per mile reimbursement amount will be based upon the current Standard Federal Mileage Rates.
- f. Employees are NOT entitled to mileage reimbursement for:
  - 1. Travel between their place of residence and their official headquarters; or
  - 2. Personal mileage incurred while on travel status.

## 3. Airlines

Employees should use airline travel when:

- a. Travel exceeds more than (5) five hours safe driving time;
- b. It is more cost-effective to use air travel than another mode of travel.

Travel from departure point to and from the airport will be reimbursable.

K. Meal Expenses; overview

The following rules apply to meal expenses:

 The Town will not reimburse employees and Town officials for meals that are provided as part of a conference, seminar or training.

- L. Meal expenses with no overnight stay
  - 1. The Town will provide employees and Town officials with a meal allowance when attending meetings, seminars, training sessions, etc., outside of Fayette County, with no overnight stay, when a meal is not provided at the meeting or seminar, training session, etc., at one of two rates:
    - a. The U.S. General Services Administration (GSA) per diem (per meal) rate, or
    - b. The actual cost of the meal, including tax and tip. An itemized meal receipt (not the credit card receipt) is required.
  - 4. allowances provided to employees or Town officials for meals in the course of hosting a gathering or meeting that may be excludable if the expenses are ordinary and necessary.
  - 5. The Town will cover an employee's or Town official's meals purchased in association with Town business meetings either within or outside Fayette County, if the substantial purpose of the combined business and meal is to conduct Town business.
  - 6. The Town will cover an employee's or Town official's meal expenses related to attendance or participation in certain organizations if attendance/participation is related to Town business. Examples include Chambers of commerce or professional associations. These reimbursements are not considered taxable benefits and therefore not subject to withholding taxes. Receipts are required for reimbursement. No reimbursement will be made for alcohol purchases.
- M. Meal expenses with an overnight stay
  - The Town will provide an allowance for actual meals purchased at conferences, seminars, training, etc. up to the current U.S. General Services Administration (GSA) per diem rate as indicated on its website.. Receipts will be necessary for meal reimbursements since the Town will only reimburse meals with overnight stays at the actual cost of the meal up to the GSA per diem rates.

- 2. If no meals are included as part of the conference, seminar, training, etc., up to the standard per diem rate allowed by GSA at the primary destination will be allowed for reimbursement.
- If certain meals are included as part of the conference, seminar, training, etc., the standard per diem (per meal) rate allowed by GSA at the primary destination will be allowed for reimbursement for only the meals not included in the conference, seminar or training registration.

## N. Other Business-Related Expenses

Additional travel expenses may include:

## 1. Lodging

When approved travel requires a hotel stay, employees will use a Town credit card to reserve and pay for the room at the hotel's single occupancy rate. If the employee does not have a Town-issued credit card, they will need to obtain the Town's expense card from the Finance Manager. When checking in, the employee will need to provide hotel staff with the all appropriate tax exemption forms, which can be obtained from Finance. A hotel/motel receipt is necessary and must be submitted with the expense report.

Note that, in the event an employee or Town official does not have a Town credit card and the Town's expense card is not available, the employee or Town official will be reimbursed for their expenses.

## 2. Taxi, Uber, and Lyft Travel

Actual amounts will be reimbursed when use is justified for business purposes. Receipts must be obtained.

## 3. Gratuity or Tips

Tips or gratuities should not exceed 20 percent of the total bill. Actual tip is to be shown on the itemized meal receipt, if applicable.

#### 4. Car/Vehicle

Employees requiring a vehicle rental for business related travel must obtain prior approval from the Town Manager. A copy of the rental agreement and receipt of payment is required.

## 5. Employee Group Meals

Under certain infrequent circumstances, employees are required to remain at the work site during mealtime. Such circumstances may include an emergency, but may also include multi-departmental meetings or training sessions, where the meeting or training session continues during the meal and the employees are not permitted to leave the premises of the meeting site. Under these and similar circumstances, departments may purchase meals for the affected attendees. The Town Manager or Chief of Police should approve purchase of such meals prior to the date of the event. (for non-emergency situations).

- a. Such expenditures are limited to the purchase of meals only. Meal expenses associated with meeting or training sessions must be documented by a copy of the formal written agenda and will be reimbursed after presentation of an original itemized receipt. In all instances, a listing of employees and guests for whom meals were purchased must be retained.
- b. In the event that such meeting/training sessions are scheduled for at least four hours and breaks are included in the schedule, light snacks and drinks are permitted and will be reimbursed with the approval of the department head, Chief of Police or the Town Manager.

## O. Expense Report

- 1. Upon completion of travel, the employee shall promptly (within 10 days of return) complete an expense report. The following rules shall apply to the filing of the expense report:
  - a. Use Town of Tyrone's Travel Expense Report for reporting expenses.
  - b. All required receipts, including itemized receipts, if applicable, should be attached to the form. Other documentation such as airline tickets, rental car agreements, etc., should be attached. The form is to include all prepayments made for the travel, such as conference and/or registration and hotel/motel costs. The report is to be completed in ink or typewritten. Calculations should be double checked.

- 2. If a required receipt is lost, a written explanation must be attaleto the report. Also, attach a written explanation for any expense which exceeds any authorized amount. Please note: the Town will not reimburse more than the per diem (per day) amount for meals.
- 3. The completed report is to be submitted to the employee's department head or Chief of Police for approval, who in turn will forward the report to the Finance Department for review and payment.
- 4. Employees and Town Officials are required to sign their Travel Expense Report, attesting that the information presented on the form is accurate. Those who provide false information are subject to criminal penalty of a felony for false statements, which is subject to punishment by fine as prescribed by law.