



CITY OF KINGSLAND, GEORGIA

CITY COUNCIL

AGENDA • SEPTEMBER 24, 2018

Regular Meeting

City Council Chamber

6:00 PM

107 South Lee Street - City Hall, Kingsland, GA 31548

I. CALL TO ORDER AND WELCOME GUESTS

II. INVOCATION AND PLEDGE TO THE FLAG

III. ROLL CALL

Kenneth E Smith Sr
James McClain
Charles Grayson Day Jr.
James W Galloway
Michael J McClain

Mayor
Mayor Pro Tem
Councilman
Councilman
Councilman

IV. CONSENT DOCKET

- A. Approve the Council Minutes of the last regular Council Meeting
 - 1. City Council - Regular Meeting - Sep 10, 2018 6:00 PM -
- B. Approve the Agenda as Presented
- C. Approve the Payments of Accounts Payable as Due and Funds Available

V. PRESENTATION

- 1. Presentation - Homeless Veteran Assistance - John Markee -

VI. GRANTING AUDIENCE TO THE PUBLIC

VII. OLD BUSINESS

VIII. NEW BUSINESS

- 1. Approval Of: Resolution # 2018- Adoption of FY 2018-19 Operating Budget -

2. Approval Of: 2018 Tax Millage Rate at the Roll Back Rate of 8.14 Mills. -

In accordance with O.C.G.A. Section 48-5-32.1 final millage rate is set by the authority of this taxing jurisdiction for tax year 2018. Required five year history and current digest have been published in accordance with O.C.G.A. Section 48-5-32.

3. Approval Of; Coastal Pines & KPD MOU for Mutual Aid -

The purpose of this Agreement is to provide law enforcement services upon the request of the other Party to this agreement in response to emergency or special circumstances that may exceed the immediate resources, skill, and equipment capacities of either party's law enforcement agency. *Staff recommends approval.*

4. Adoption Of: Ordinance #2018-10 - an Ordinance to Regulate the Offense of Possession of Less Than One Ounce of Marijuana, to Provide Penalties for Possession of Marijuana -

5. Cancellation Of: October 8, 2018 City Council Meeting, Columbus Day -

IX. MAYOR AND COUNCIL ANNOUNCEMENT

X. ADJOURNED

**Resolution 2018-
City of Kingsland
Proposed FY 2018-19 Budget**

8.1.a

	Department	FY 18-19 Requested Budget	FY 18-19 Recomm'd Budget	\$ Increase/ Decrease from Requested Budget	Current Year FY 17-18 Budget	Variance from FY 17-18 budget to FY 18-19 Recom'd		Summary of Changes From FY17-18 Budget to FY18-19 Budget
						% Change	\$ Increase/ Decrease	
General Fund	General Fund Revenues	\$10,554,066	\$10,554,066	\$0	\$10,546,415	0.07%	\$7,651	Overall budget includes: merit raises effective on employee anniversary date based on performance and years of service, 2.5% - 4.5% for non-public safety employees and 1% - 2% for public safety employees; retirement funding 1.2% increase: health & life insurance no increase (employer & employee); and health clinic 5% increase. Contingency of \$126,927 based on 8.14 mills. Tax revenues are based on 4.5% digest increase due to new construction growth at the roll-back rate of 8.14 mills, increase of \$160,000. Other increases are in taxes for TAV , L.O.S.T., and Insurance premium. Also, increases are in building permits, fines and forfeitures with decreases in other financing sources for cash carry forward and capital leases.
	Administration	\$1,169,007	\$1,179,936	\$10,929	\$1,264,606	-6.70%	-\$84,670	Decreases in purchased/contracted services, insurance, printing, and other financing sources with increases in intergovernmental costs. Includes SAT phone and Camden Partnership request for funding \$13,021.
	Information Technology	\$268,687	\$266,604	-\$2,083	\$257,011	3.73%	\$9,593	Increases in computer software maintenance, communications, and supplies. Step increase requested for Computer Support Specialist, 3.5% if overall raises are not approved. (90%GF/10%WS)
	Finance	\$311,112	\$308,670	-\$2,442	\$293,609	5.13%	\$15,061	Increase in repairs & maintenance for brick entrance on William Ave and interior painting, replacing 3 computers, and AR software update. (65%GF/35%WS)
	Municipal Court	\$440,228	\$439,752	-\$476	\$425,059	3.46%	\$14,693	Increases in other costs for fine add-ons based on fines and forfeitures.
	Police	\$3,180,143	\$3,132,547	-\$47,596	\$3,037,263	3.14%	\$95,284	Increases for promotion request from Criminal Investigator I to level II, \$6,944; maintenance fees for 28 MDTs, new wifi for MDTs, fiber line -Woodbine, SAT phone, 3 computer replacements, 5 used police dept vehicles \$20,000, replace firearms \$9k, and 3 new fully equipped police vehicles \$112k.
General Fund	Fire	\$2,279,075	\$2,204,069	-\$75,006	\$2,046,549	7.70%	\$157,520	Increases for small equipment, computers, computer maintenance for New World software, SAT phone, Microsoft 10, and 42 Air Paks with 2 carbon cylinders per pak \$312,777. Requesting \$750/pp (\$20k) employee bonuses if raises are not approved.
	Public Works	\$2,062,754	\$1,913,121	-\$149,633	\$1,927,275	-0.73%	-\$14,154	Increases for 2 new Heavy Equipment operators for drainage crew, supplies, and capital outlay for excavator with aux hydraulics \$175k (40%GF/60%WS), mulching head \$55k, 2 zero turn mowers \$23k, two 3/4 ton pick up trucks \$60k. Decreases in insurance and capital outlay amount from prior year.
	P&Z	\$734,382	\$578,974	-\$155,408	\$522,307	10.85%	\$56,667	Increase in salaries for new position, Master Planner, partial offset with GIS position retirement. Increases in repairs & maintenance-new roof, replace 6 computers, professional services \$22k, and 1 used 4x4 vehicle at \$20k.

Attachment: Council Summary FY 18-19 (2337 : Approval Of: Resolution # 2018-16 Adoption of FY 2018-

**Resolution 2018-
City of Kingsland
Proposed FY 2018-19 Budget**

8.1.a

	Department	FY 18-19 Requested Budget	FY 18-19 Recomm'd Budget	\$ Increase/ Decrease from Requested Budget	Current Year FY 17-18 Budget	Variance from FY 17-18 budget to FY 18-19 Recom'd		Summary of Changes From FY17-18 Budget to FY18-19 Budget
						% Change	\$ Increase/ Decrease	
	Econ. Dev./DDA	\$140,216	\$118,763	-\$21,453	\$114,315	3.89%	\$4,448	Overall budget includes: merit raises effective on employee anniversary date based on performance and years of service, 2.5% - 4.5% for non-public safety employees and 1% - 2% for public safety employees; retirement funding 1.2% increase: health & life insurance no increase (employer & employee); and health clinic 5% increase. Professional services \$20k for J&A site and increase in Christmas decorations from \$10k to \$15K.
	Fleet Services	\$288,071	\$284,703	-\$3,368	\$287,082	-0.83%	-\$2,379	Capital outlay for one tire changer at \$17,500. Request for one step merit increase for one mechanic if raises are not approved. (75%GF/25%WS).
	GF Total Expenditures	\$10,873,675	\$10,427,139	-\$446,536	\$10,175,076	2.48%	\$252,063	
Water/Sewer Fund	Revenues for Water/Sewer Fund	\$8,374,692	\$8,374,692	\$0	\$6,838,250	22.47%	\$1,536,442	Contingency of \$243,884; based on current rate structure. Increase in loan proceeds for GEFA Loan DW2017-016, 2nd phase of Meter Replacements and Clear Well #1. Also, increases in tap, capital recovery, and interest revenues.
	Administration	\$515,670	\$515,438	-\$232	\$528,542	-2.48%	-\$13,104	Decreases in insurance offset by increase in supplies.
	Information Technology	\$26,979	\$26,748	-\$231	\$37,180	-28.06%	-\$10,432	Increases in computer software maintenance, communications, and supplies. Step increase requested for Computer Support Specialist, 3.5% if overall raises are not approved. (90%GF/10%WS)
	Finance	\$172,876	\$171,562	-\$1,314	\$167,520	2.41%	\$4,042	Increase in repairs & maintenance for brick entrance on William Ave and interior painting, replacing 3 computers, and AR software update. (65%GF/35%WS)
	Fleet Services	\$93,343	\$92,258	-\$1,085	\$98,096	-5.95%	-\$5,838	Capital outlay for one tire changer at \$17,500. Request for one step merit increase for one mechanic if raises are not approved. (75%GF/25%WS).
	Operations	\$7,355,244	\$7,324,802	-\$30,442	\$5,260,582	39.24%	\$2,064,220	Increases in repairs and maintenance: lift stations \$471,555; wastewater plant \$86,920; and water system \$4,200 as outlined in ESG study. Increases in electricity and auto parts. Capital outlay requested for Marsh Harbour lift station upgrade to submersible \$92k, sewer camera \$120k, mini excavator \$60k, flatbed dump truck \$110k, excavator with aux hydraulics \$175k (GF40%/WS60%), 3/4 ton pick up truck \$30k. Infrastructure requests for clear well #2 \$750,000 and GEFA infrastructure for Meter replacement phase II and clear well #1 \$1,500,000 as outlined in Carter & Sloope study.
Water/Sewer Fund	Water/Sewer Fund Total Expenses	\$8,164,112	\$8,130,808	-\$33,304	\$6,091,920	33.47%	\$2,038,888	

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**Resolution 2018-
City of Kingsland
Proposed FY 2018-19 Budget**

8.1.a

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						% Change	\$ Increase/ Decrease	
Solid Waste	Solid Waste Revenues	\$1,443,010	\$1,443,010	\$0	\$1,019,778	41.50%	\$423,232	Overall budget includes: merit raises effective on employee anniversary date based on performance and years of service, 2.5% - 4.5% for non-public safety employees and 1% - 2% for public safety employees; retirement funding 1.2% increase: health & life insurance no increase (employer & employee); and health clinic 5% increase. Contingency of \$92,140; based on current rate structure. Increase in revenues from prior year rate increase and increase in cash carry forward (\$400k). Increase in vehicle repairs, insurance, landfill fees, auto parts, and fuel. Capital outlay requests for garbage truck up to 32 yd ³ \$280k and rear loader (used) \$120k.
	Expenses	\$1,351,869	\$1,350,870	-\$999	\$904,361	49.37%	\$446,509	
Other Funds	Confiscated Assets Fund	\$40,025	\$40,025	\$0	\$40,025	0.00%	\$0	Based on estimated confiscated assets and remaining CISCO funds.
	Multiple Grant Fund	\$237,456	\$237,456	\$0	\$242,928	-2.25%	-\$5,472	Based on grant awards expected during the fiscal year. Includes LMIG 2019 \$210,000 plus 30% match; Police vest \$1,228 plus 50% match; Safety grant \$16,000; and Health & Wellness grant \$9,000.
	CVB Fund (Tourism)	\$879,541	\$879,541	\$0	\$526,895	66.93%	\$352,646	Revenues are based at 44% of estimated Hotel/motel tax revenues \$440,000, cash carry forward \$417,111, merchandise sales, & County HMT Share \$19k. Increase is in cash carry forward from prior years.
	Hotel/Motel Tax Fund	\$1,000,000	\$1,000,000	\$0	\$965,910	3.53%	\$34,090	Based on estimated hotel/motel tax revenues.
	Downtown Development Authority Fund	\$55,336	\$55,336	\$0	\$55,230	0.19%	\$106	Funded by DDA fundraising events. All expenses paid directly from the DDA checking account.
	Georgia Gateway Community Improvement District	\$11,500	\$11,500	\$0	\$11,500	100.00%	\$0	Special Revenue Fund used to account for the component unit whose purpose is to account for the activities of the community improvement district. Budgeted funds represent tax revenues generated within the district based on 10 mills.
	Tax Allocation District #1	\$1,724	\$1,724	\$0	\$1,800	100.00%	-\$76	Special Revenue Fund used to account for incremental tax generated for Kingsland TAD #1. Budgeted funds represent incremental tax from the certified base.
	Kingsland Development Authority	\$171,391	\$171,391	\$0	\$330,127	-48.08%	-\$158,736	Special Revenue Fund used to account for the blended component unit whose purpose is to finance construction of City's public buildings. Decrease related to refinancing KDA loan in prior year.

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	SPLOST Fund #7	\$2,119,703	\$2,119,703	\$0	\$3,009,453	-29.57%	-\$889,750	Overall budget includes: merit raises effective on employee anniversary date based on performance and years of service, 2.5% - 4.5% for non-public safety employees and 1% - 2% for public safety employees; retirement funding 1.2% increase: health & life insurance no increase (employer & employee); and health clinic 5% increase. Based on funds available for projects outlined in the SPLOST VII agreement, includes decrease in both cash carry forward and SPLOST VII revenues (ending July 2019). LMIG resurfacing projects \$624,314; Drainage projects \$1,058,455; College Road \$250,000; W/S infrastructure \$186,934.
	General Debt Service	\$336,371	\$336,371	\$0	\$507,669	-33.74%	-\$171,298	Based on current lease payments for governmental funds. Decrease related to refinancing KDA loan in prior year.
	Debt Service Revenue Bond	\$170,000	\$170,000	\$0	\$164,205	3.53%	\$5,795	17% of the hotel/motel tax is accounted here for the bond payment of the welcome center.
					Mayor			
	Kenneth E. Smith, Sr				(Print Title)			
The undersigned hereby certifies that he or she is the Clerk of the City of Kingsland, Georgia and that the foregoing is a true copy of the Resolution adopted by the governing body of the City at a meeting duly held on the <u>24th of September 2018</u> , at which a quorum was present and acting throughout, and that the same has not been rescinded or modified and is now effective day of the new fiscal year, <u>October 1st, 2018 through September 30, 2019</u> . Given under the seal of the City, this _____, 2018.								
	(SEAL)							
					City Clerk			

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**Public Meeting Notice
Adopting 2018 Millage Rate**

The Kingsland Mayor and Council do hereby announce that the millage rate will be set at a public meeting to be held at City Hall located at 107 South Lee St, Kingsland, Georgia on SEPTEMBER 24, 2018 at 6 P.M. and pursuant to the requirements of O.C.G.A. 48-5-32 do hereby publish the following presentation of the current year's tax digest and levy along with the history of the tax digest and levy for the past five years.

Current 2018 Tax Digest and 5-Year History of Levy

City	2013	2014	2015	2016	2017	2018
Real & Personal	\$389,638,711	\$383,383,293	\$371,226,251	\$386,573,946	\$416,642,488	\$459,298,438
Motor Vehicles	31,395,960	26,759,680	18,861,240	13,846,310	10,132,100	7,707,980
Mobile Home	2,654,045	2,546,074	2,577,000	2,557,450	2,449,334	2,413,626
Timber 100%	162,511	1,983,183	5,166,962	3,720,921	3,431,276	4,899,905
Gross Digest	423,851,227	414,672,230	397,831,453	406,698,627	432,655,198	474,319,949
Less M&O Exemptions	10,950,976	10,707,988	10,132,601	12,532,178	12,889,938	17,292,699
Net M&O Digest	412,900,251	403,964,242	387,698,852	394,166,449	419,765,260	457,027,250
State Forest Land						
Assistance Grant Value	0	0	0	687,596	995,420	1,017,954
Adjusted Net M&O Digest	412,900,251	403,964,242	387,698,852	394,854,045	420,760,680	458,045,204
Gross M&O Millage	11.53	11.65	12.12	11.55	12.24	11.88
Less Rollbacks	3.53	3.65	4.12	4.05	3.74	3.74
Net M&O Millage	8.00	8.00	8.00	7.50	8.50	8.14
Net Taxes Levied	3,303,202.01	3,231,713.94	3,101,590.82	2,961,405.34	3,576,465.78	3,728,946.01
Net Tax \$ Increase	(\$218,137.56)	(\$71,488.07)	(\$130,123.12)	(\$140,185.48)	\$615,060.44	\$152,480.23
Net Taxes % Increase	-6.19%	-2.16%	-4.03%	-4.52%	20.77%	4.26%

PT32.1 - Computation of MILLAGE RATE ROLLBACK AND PERCENTAGE INCREASE IN PROPERTY TAXES - 2018COUNTY **Camden**TAXING JURISDICTION **Kingsland****INFORMATION FOR THE SHADED PORTIONS OF THIS SECTION MUST BE ENTERED**

This information will be the actual values and millage rates certified to the Department of Revenue for the applicable tax years.

DESCRIPTION	2017 DIGEST	REASSESSMENT OF EXISTING REAL PROP	OTHER CHANGES TO TAXABLE DIGEST	2018 DIGEST
REAL	393,389,948	28,141,565	13,508,293	435,039,806
PERSONAL	23,252,540		1,006,092	24,258,632
MOTOR VEHICLES	10,132,100		-2,424,120	7,707,980
MOBILE HOMES	2,449,334		-35,708	2,413,626
TIMBER -100%	3,431,276		1,468,629	4,899,905
HEAVY DUTY EQUIP	0		0	0
GROSS DIGEST	432,655,198	28,141,565	13,523,186	474,319,949
EXEMPTIONS	12,889,938	8,737,457	-4,334,696	17,292,699
NET DIGEST	419,765,260	19,404,108	17,857,882	457,027,250
FLPA Reimbursement Value	995,420		22,534	1,017,954
Adjusted NET DIGEST	420,760,680	19,404,108	17,880,416	458,045,204
	(PYD)	(RVA)	(NAG)	(CYD)
2017 MILLAGE RATE >>>	8.500	2018 PROPOSED MILLAGE RATE >>>		8.140

THIS SECTION WILL CALCULATE AUTOMATICALLY UPON ENTRY OF INFORMATION ABOVE

DESCRIPTION	ABBREVIATION	AMOUNT	FORMULA
2017 Net Digest	PYD	420,760,680	
Net Value Added-Reassessment of Existing Real Property	RVA	19,404,108	
Other Net Changes to Taxable Digest	NAG	17,880,416	
2018 Net Digest	CYD	458,045,204	(PYD+RVA+NAG)
2017 Millage Rate	PYM	8.500	
Millage Equivalent of Reassessed Value Added	ME	0.360	(RVA/CYD) * PYM
Rollback Millage Rate for 2018	RR	8.140	PYM - ME

COMPUTATION OF PERCENTAGE INCREASE IN PROPERTY TAXES

If the 2018 Proposed Millage Rate for this Taxing Jurisdiction exceeds Rollback Millage Rate computed above, this section will automatically calculate the amount of increase in property taxes that is part of the notice required in O.C.G.A. Section 48-5-32.1(c) (2)	Rollback Millage Rate	8.140
	2018 Millage Rate	8.140
	Percentage Increase	0.00%

CERTIFICATIONS

I hereby certify that the amount indicated above is an accurate accounting of the total net assessed value added by the reassessment of existing real property for the tax year for which this rollback millage rate is being computed.

Chairman, Board of Tax Assessors_____
Date

I hereby certify that the values shown above are an accurate representation of the digest values and exemption amounts for the applicable tax years.

Tax Collector or Tax Commissioner_____
Date

I hereby certify that the above is a true and correct computation of the rollback millage rate in accordance with O.C.G.A. Section 48-5-32.1 for the taxing jurisdiction for tax year 2018 and that the final millage rate set by the authority of this taxing jurisdiction for tax year 2018 is _____

CHECK THE APPROPRIATE PARAGRAPH BELOW THAT APPLIES TO THIS TAXING JURISDICTION

____ If the final millage rate set by the authority of the taxing jurisdiction for tax year 2018 exceeds the rollback rate, I further certify that the required advertisements, notices, and public hearings have been conducted in accordance with O.C.G.A. Sections 48-5-32 and 48-5-32.1 as evidenced by the attached copies of the published five year history and current digest advertisement, the "Notice of Intent to Increase Taxes" showing the times and places when and where the required public hearings were held, and a copy of the press release provided to the local media.

____ If the final millage rate set by the authority of the taxing jurisdiction for tax year 2018 does not exceed the rollback rate, I further certify that the required five year history and current digest advertisement have been published in accordance with O.C.G.A. Section 48-5-32 as evidenced by the attached copy of such advertised report.

Signature of Responsible Party_____
Title_____
Date



Memorandum of Agreement

September 4, 2018

Greeting:

Please find enclosed an MOU agreement representing Coastal Pines Technical College and your agency. TCSG adopted a new procedure 3.4.1 (Georgia Mutual Aid) for the purpose in emergency situations the circumstances may require resources and personnel that extend beyond the college police departments' means. The Georgia State Mutual Aid Act allows for the extraterritorial cooperation and assistance of local law enforcement agencies or fire departments and units of the Technical College System of Georgia and the University System of Georgia. Technical Colleges may enter into such agreements for cooperation and assistance under the terms of this procedure.

As Chief of Campus Police, I have been task to obtain an MOU between Coastal Pines Technical College and your agency. I have enclosed an MOU for your review and approval. Once all signatures are obtained I will forward you a copy of completed MOU. Please feel free to contact me regarding any questions or concerns. I will be glad to speak to you by phone or meet with you in person.

Thank you for the services that we have received.

James Mock
Chief of Campus Police
912-287-4027 | Office
912-288-7810 | Cell

Attachment: Coastal Pines Police MOU 2018 (2334 : Approval Of; Coastal Pines & KPD MOU for Mutual Aid)

Memorandum of Agreement between Coastal Pines Technical College and Kingsland Police Department

I. Purpose

This Memorandum of Agreement ("Agreement") is entered into on 1st day of October 2018, by and between Kingsland Police Department and Coastal Pines Technical College, an institution within the Technical College System of Georgia ("TCSG"). The purpose of this Agreement is to provide law enforcement services upon the request of the other Party to this agreement in response to emergency or special circumstances that may exceed the immediate resources, skill, and equipment capacities of either party's law enforcement agency. This agreement incorporates by reference standards contained in O.C.G.A. § 36-69-1, *et seq.*, including subsequent amendments thereto.

II. Affiliating Agreement

Pursuant to O.C.G.A. § 36-69-1, *et seq.*, Coastal Pines Technical College and Kingsland Police Department are authorized to furnish assistance extraterritorially to each other during a local emergency, defined as the existence of conditions of extreme peril to the safety of persons and property within the territorial limits of a political subdivision of the state or on a campus of an institution within TCSG caused by natural disasters, riots, civil disturbances, or other situations presenting major law enforcement and other public safety problems, which are or are likely to be beyond the control of the services, personnel, equipment, and facilities of one party to this agreement, and which require combined forces of both parties to combat.

This agreement provides the following:

- A. This agreement must be approved by the governing authority of the local political subdivision, and the President of the technical college, the Commissioner of TCSG, and the State Board of the Technical College System of Georgia.
- B. Once the Agreement is approved by all governing authorities and upon the request of either party for assistance in a local emergency, the Coastal Pines Technical College and Kingsland Police Department may cooperate with and render assistance extraterritorially to the party requesting the same.
- C. The senior officer of the requesting party shall be in command of the local emergency as to strategy, tactics, and overall direction of operations.

- D. In accordance with O.C.G.A. § 36-69-4, responding employees of either party *“shall have the same powers, duties, rights, privileges, and immunities as if they were performing their duties in the political subdivision or on the campus of the institution at which they are normally employed.”*
- E. Parties responding to requests in conformance with this Agreement shall pay any expense for furnishing of their own equipment, loss or damage to such equipment, and costs incurred in operation and maintenance of their equipment. Further, the responding party shall compensate responding employees during the time they are rendering aid and defray actual travel expenses of employees.
- F. Both parties shall ensure that all of their officers are properly trained and P.O.S.T. certified. If any officer who shall be participating under this agreement loses P.O.S.T. certification for any reason, the party whose officer has lost the certification shall notify the other party and the officer shall immediately be removed from any job duties associated with this agreement.
- G. Each party to this agreement shall be responsible for the medical expenses of its own officers and employees in their performance of their duties under this agreement.
- H. Nothing in this agreement shall be construed as creating a duty on the part of the parties to respond to a request for assistance, or to stay at the scene of a local emergency for any length of time.

III. Representatives

Any communication regarding this agreement should be directed to the following representatives:

For the College:

Glenn Deibert, Ed.D
President
Coastal Pines Technical College
1701 Carswell Avenue
Waycross, Georgia 31503

For the Police Department

Kingsland Police Department
ATTN: Chief Darryl Griffis
111 South Seaboard Street
Kingsland, Georgia 31548

IV. Miscellaneous

A. Term

1. The terms and conditions of this agreement shall be periodically reviewed by the parties.
2. This agreement will remain in effect until June 30, 2019 [if no money is being expended under this agreement, then the agreement may run beyond the current fiscal year; if money is being expended, then it must terminate on June 30 of each fiscal year.
3. Either party may terminate this agreement upon a 30-day notice in writing to the other party.

- B.** The College is self-insured under the State of Georgia, Department of Administrative Services, Risk Management Division, against tort claims, including comprehensive automobile liability, in the amount of one million (\$1,000,000) per person and three million (\$3,000,000) per occurrence; the College also maintains workers' compensation insurance through the State of Georgia.

C. Entire Agreement

This Agreement, together with any documents incorporated herein, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations or contracts. No written or oral agreements, representations, statements, negotiations, understandings, or discussions which are not set out, referenced, or specifically incorporated into this Agreement shall in any way be binding or of effect between the parties.

D. Applicable law

This Agreement shall be governed in all respects by the laws of the State of Georgia.

E. Amendments in Writing

No amendment of this Agreement or any of the terms or provisions hereof, shall be binding upon either party except by a writing executed by both parties.

TCSG State Board Chair

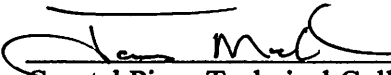
Date

Commissioner, TCSG

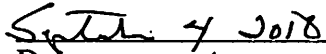
Date

Coastal Pines Technical College, President

Date



Coastal Pines Technical College, Chief of Police



Date

Kingsland Police Department, Chief of Police

Date

Attachment: Coastal Pines Police MOU 2018 (2334 : Approval Of; Coastal Pines & KPD MOU for Mutual Aid)

#2018-10

**AN ORDINANCE TO REGULATE THE OFFENSE OF POSSESSION OF LESS THAN
ONE OUNCE OF MARIJUANA, TO PROVIDE PENALTIES FOR POSSESSION OF
MARIJUANA**

WHEREAS, the City of Kingsland has an interest in maintaining the public safety and general welfare of the citizens of the City of Kingsland and its visitors; and

WHEREAS, the City is committed to creating a safer Kingsland by reducing crime, working to ensure the safety of its citizens and fostering a relationship of trust and partnership within the community; and

WHEREAS, pursuant to O. C. G. A. § 36-32-6 (a) and (c), the municipal court of the City of Kingsland is vested with jurisdiction to try and dispose of cases where a person is charged with possession of one ounce or less of marijuana when the offense occurs within the corporate limits of the City of Kingsland; and

WHEREAS, any fines and bond forfeitures arising from the prosecution of such cases shall be retained by the City pursuant to O. C. G. A. § 36-32-6 (b); and

WHEREAS, currently there is no ordinance regulating the offense OF possession of less than one ounce of marijuana within the corporate limits of the City as authorized by the state; and

WHEREAS, enactment of an ordinance concerning the offense of simple possession within the City limits is intended to enhance public safety and eliminate costs by reducing the amount of time police officers spend in connection with the arrest, processing and transportation of those accused of simple marijuana possession; and

WHEREAS, enactment of an ordinance concerning the offense of simple possession is further intended to prevent people from entering the criminal justice system and avoiding the enduring stigma associated therewith; and

WHEREAS, it is not the intent of the City Council to legalize or otherwise decriminalize the possession of marijuana within the corporate limits of the City; and

WHEREAS, currently there is no ordinance setting the punishment for possession of ONE OUNCE OR less than one ounce of marijuana within the corporate limits of the City as authorized by the state; and

WHEREAS, it is the desire of the Kingsland City Council to specifically provide that a person convicted of a violation of possession of marijuana shall be punished by a fine not to exceed \$150.00, or community service should the Court find financial circumstances so dictate, and shall not be punished by a term of any imprisonment.

Passed and adopted on _____

ARTICLE III. - OFFENSES AGAINST PUBLIC SAFETY

Sec 15-54 – Marijuana

It shall be unlawful for any person to possess one ounce or less of marijuana within the corporate limits of the City of Kingsland. Any person found guilty of violating this section shall be punished by a fine not to exceed \$150.00. Where the Court finds that a defendant is without the financial means to pay a fine, the Court may direct the defendant to perform community service commensurate with the fine that would otherwise be imposed. In no event shall any person convicted of marijuana possession pursuant to this section be punished by imprisonment for any term. Any defendant charged hereunder with possession of one ounce or less of marijuana shall be entitled on request to have the case against the defendant transferred to the court having general misdemeanor jurisdiction in Camden County.

State Law reference— Offenses relating to marijuana, O.C.G.A. § 16-13-30 et seq.

Kenneth E. Smith, Sr., Mayor

ATTEST:

Linda M. O'Shaughnessy, City Clerk