

At the Regular Council Meeting held on the above date the following members were present:

Mayor Horace Hudgins
City Council: Lisa Cook, Patrice Manley, Lemora Moses,
Steven Hudson, and Claire Stone
City Clerk: Lucile Middlebrooks
City Attorney: Warren Mixon
Police Chief: Ashley Jones
Public Works Director: Corneilus Hall
Standards and Compliance Director: Joe Saxon
Interim Fire Chief: Aldene Tyson

The Ocilla Star: Luke Roberts

- First: Mayor Horace Hudgins called the meeting to order and determined a quorum, prayer by Mr. Waymond Harris, and then the Pledge of Allegiance to the Flag of the United States of America was pledged and spoken by everyone.
- Second: Mayor Horace Hudgins called for a motion to adopt the Agenda for Tuesday, May 2, 2023
Motion by Councilwoman Patrice Manley and 2nd by Councilman Lemora Moses to adopt the Agenda for Tuesday, May 2, 2023
All in favor say I – Voted 5 yes; Opposes none - Motion carries unanimously.
- Third: Mayor Horace Hudgins called for a motion for the approval and adopting of the Minutes from the Regular Meeting of April 4, 2023
Motion by Councilwoman Lisa Cook and 2nd by Councilman Lemora Moses for the approval and adopting of the Regular Meeting of April 4, 2023
All in favor say I - Voted 5 yes; Opposes none – Motion carries unanimously.
- Fourth: Introduction of New Employee
No new employees at this time.
- Fifth: Appointment(s) to Historic Preservation Commission
Mayor Horace Hudgins stated that Councilwoman Lisa Cook has agreed to be appointed to the Historic Preservation Commission
Mayor Hudgins called for a motion:
Motion by Councilwoman Patrice Manley and 2nd by Councilman Steven Hudson to accept the Mayor’s appointment of Councilwoman Lisa Cook to the Historic Preservation Commission.
All in favor say 1 – Voted 5 yes: Opposes none – Motion carries unanimously.

Sixth:

Police Dept. In-Car/Body Cameras Renewal
 Mayor Horace Hudgins called on Police Chief Ashley Jones to approach the Council. Chief Jones stated that he has been given three quotes on police in-car and body cameras and service agreement. He suggests that the Council approves the quote from LensLock, Inc in the amount of \$17,745.00



LensLock Inc.
 "Seeking Truth - One Incident at a Time"
 4408 W. Gandy Blvd., Suite 101
 Tampa, FL 33625 - U.S.A.
 Toll Free - 888-538-0589
 www.LensLock.com

Issued: April 20th, 2023
 Proposal Valid for 60 days
 Proposal Number: #23- 046

Services: BWC & ICV Service
 Payment Terms: Net 30
 Length of Service: 60 Months
 Start Date: May 5th, 2023

ATTENTION:
 Chief Ashley Jones
 Ocala Police Department
 401 S. Cherry St.
 Ocala, GA 31774
 Customer ID #23-046

SHIP TO:



SALES REPRESENTATIVE
 Cory Bone
 Regional Manager
 Phone: 770-286-6706
 Email: CDB@LensLock.com

1 Year Total

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST
Body Worn Cameras			
12	Gen 12 Body Worn Camera Service - UNLIMITED Data Plan	\$899.00	\$10,788.00
1	Gen 12 Backup/Spares Body Worn Cameras	\$899.00	INCLUDED
1	Gen 12 Body Worn Camera Service/Part-time	\$899.00	INCLUDED
13	BWC Accessories: Magnet, Molle, Gator clips, Charging cables		INCLUDED
1	LensLock DSX Docking Station	\$1,799.00	INCLUDED
Dash Cameras			
6	Hawk 6 Dash Camera Service - Unlimited Data Plan	\$1,899.00	\$11,394.00
1	LensLock Server & Access Point for offloading	\$1,500.00	INCLUDED
	Optional Pro-grade Installation Per Vehicle	\$350.00	
	LensLock Combo Package: -20% Off	-\$4,437.00	-\$4,437.00
1	LensLock Unlimited Outsourced Redaction Service	INCLUDED	INCLUDED
1	Software & Database Maintenance Fee - Annual Fee	\$495.00	INCLUDED
		SUBTOTAL	17,745.00
		SALES TAX	EXEMPT
		Y1 TOTAL	\$17,745.00

Thank you **SINCERELY** for your business!

<https://www.lenslock.com/terms-of-use>

PAYMENT	
Year 1	*\$17,745.00
Year 2	*\$17,745.00
Year 3	*\$17,745.00
Year 4	*\$17,745.00
Year 5	*\$17,745.00



14001 Marshall Drive
 Lenexa, KS 66215
 1-800-440-4947 www.digitalallyinc.com

Quote	QUO-01605-C7Y7T6
Date	2/23/2023
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Customer:

Ocala Police Department Ashley Jones 401 S Cherry St Ocala, GA 31774

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
OCIGA0	KM1-RC1	FEDERAL EXPRESS	Subscription	Crystal Kaltenbach	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
	6	EVO/FVPRO 5 Year Annual Subscription Plan, 180-Day Retention	\$2520.00	\$0.00		\$15,120.00
	8	FVPRO 5 Year Annual Subscription Plan, 180-Day Retention	\$732.00	\$0.00		\$5,856.00
	1	8-Bay Docking Station (1TB, 4GB) 5-Year Annual Subscription Plan	\$684.00	\$0.00		\$684.00
	1	Wireless Access Point	\$295.00	\$0.00		\$295.00
	1	Onsite Turnkey	\$3000.00	\$0.00		\$3,000.00

Notes:

Total Discount	
Subtotal	\$24,955.00
Misc	
Tax	\$0.00
Freight	\$365.00
1st Year Total	\$25,320.00

QUOTE NOTES ON PAGE #2



Quote	Q00-01605-071110
Date	2/23/2023
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Turnkey Services & Activation:

- Onsite Product Setup & Configuration
- Dedicated Project Manager
- Best Practices & Implementation Planning Session
- Officer Training and Train the Trainer Session
- System Administrator & Troubleshooting Training Session

60-Month Subscription Plan Includes:

- (14) Complete FirstVu Pro Body Camera Kits
- (6) Complete EVO-HD In-Car System Kits
- (1) 8-Bay Docking Station (1TB, 4GB)
- Unlimited Users
- (1) Free Battery Replacement @18/mos.
- (1) Free Body Camera Refresh @ 30/mos.
- 5-Year Advance Exchange Program on Hardware
- All Cloud Licenses on a 180-Day Retention Plan
- Security Groups & Granular Permission Controls
- Event Tagging, Notations, Playback Review, & Reporting
- Access to Share/Prosecution Portal & Redaction Software
- Case Management & GPS Mapping
- Remote Activation & Remote Diagnostics
- Unlimited Body Camera Messaging Alert Notifications
- Product Support Per Program & Warranty
- Applicable Taxes (Not Included) and Freight Due Upfront

Optional Services:

- Optional Tablet Interface at Additional Cost
- Additional Storage Purchased in Blocks of 100GB for \$69.00 Per Year.
- Accessories Not in Body Camera Kit or EVO-HD Kit Purchased Separately.
- EVO-HD Installation Sold Separately @ \$499.00 Per Install
- Removal of Existing In-Car Systems Sold Separately @ \$75.00 Per System
- Upon expiration or termination of the Subscription only, Digital Ally will provide "Download Assistance" to Customer of its audio & video ("raw") files onto a customer provided storage device, in MP4 format, at a cost of \$89.00 per 100 GB of video.

Annual Subscription Breakdown:

(1st Year Includes Hardware, Licenses, Turnkey, and Freight)

- 1st Year = \$25,320.00
- 2nd Year = \$21,660.00
- 3rd Year = \$21,660.00
- 4th Year = \$21,660.00
- 5th Year = \$21,660.00
- 5-Year Total = \$111,960.00

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

Billing Address:
 OCILLA POLICE DEPARTMENT
 401 S CHERRY ST
 OCILLA, GA 31774
 US

Quote Date:02/22/2023
 Expiration Date:05/23/2023
 Quote Created By:
 Kevin Moriarty
 Inside Sales
 Kevin.Moriarty@
 motorolasolutions.com
 469-479-2808
 End Customer:
 OCILLA POLICE DEPARTMENT
 Payment Terms:30 NET

Summary:

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

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service							
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH V300 BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE*	6	5 YEAR	\$13,500.00	\$81,000.00	
2	PRS-0618A	VAAS MANAGED INSTAL,ONSITE,TRAIN,CORP	1		\$5,000.00	\$5,000.00	
3	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	6		Included	Included	
4	SSV00S03094A	COMMANDCENTRAL EVIDENCE PLUS SUBSCRIPTION VAAS*	6	5 YEAR	Included	Included	
5	SSV00S03095A	COMMANDCENTRAL EVIDENCE UNLIMITED BODY WORN CAMERA STORAGE VAAS*	6	5 YEAR	Included	Included	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, 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.: 900 West Monroe, United States - 60661 - 4: 30-1115999

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
6	SSV00S03096A	COMMANDCENTRAL EVIDENCE UNLIMITED IN CAR STORAGE VAAS*	6	5 YEAR	Included	Included	
7	WGB-0101A	V300 BODY WORN CAMERA, MAG CHEST MOUNT	6		Included	Included	3 YEAR
8	WGW00300-003	V300 NO FAULT WARRANTY	6	5 YEAR	Included	Included	
9	WGB-0138AAS	VIDEO EQUIPMENT,V300 XFER STATION, UNCONF (\$30 PER MON)	1		Included	Included	
10	WGW00502	M500 EXTENDED WARRANTY	6	5 YEAR	Included	Included	
11	WGA00428-103	CONFIGWIRLESKIT MTK802.11AC,POE,5GHZ ANT	6		Included	Included	
12	WGP01394-001	CBL, WIFI VHCL ANT MNT, NMO, 17'L	6		Included	Included	
Video as a Service							
13	AAS-BWC-5YR-001	V300 BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	8	5 YEAR	\$4,140.00	\$33,120.00	
14	SSV00S03094A	COMMANDCENTRAL EVIDENCE PLUS SUBSCRIPTION VAAS*	8	5 YEAR	Included	Included	
15	SSV00S03095A	COMMANDCENTRAL EVIDENCE UNLIMITED BODY WORN CAMERA STORAGE VAAS*	8	5 YEAR	Included	Included	
16	WGB-0101A	V300 BODY WORN CAMERA, MAG CHEST MOUNT	8		Included	Included	3 YEAR
17	WGW00300-003	V300 NO FAULT WARRANTY	8	5 YEAR	Included	Included	



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 Motorola Solutions, Inc.; 500 West Monroe, United States - 60661 - #: 36-1119180

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
18	WGB-0138AAS	VIDEO EQUIPMENT,V300 XFER STATION, UNCONF (\$30 PER MON)	1		Included	Included	
19	WGP02614	V300, BATT, 3.8V, 4180MAH	14		\$99.00	\$1,386.00	
20	WGB-0178AAS	VIDEO EQUIPMENT,V300 USB DESKTOP DOCK VAAS (\$4 PER MON)	14		Included	Included	
21	AAS-BWC-USB-DOC	V300 USB CHARGE/ UPLOAD DOCK - 5 YEARS VIDEO-AS-A-SERVICE (\$4 PER MON)	14	5 YEAR	\$240.00	\$3,360.00	
22	WSWA-1104302	SIERRAWRLS RV55 ROUTER MODEM LTE	6		\$843.55	\$5,061.30	
23	WSWA-6001197	SIERRAWRLS ANTENNA 2XLTE 3XWIFI 2.4/5GHZ	6		\$324.45	\$1,946.70	
24	WSWA-9010324	SIERRAWRLS ALCOMPLETE NEWMP/RV ALMS WNTY	6		\$151.11	\$906.66	
Grand Total						\$131,780.66(USD)	

Pricing Summary

	Sale Price	
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$37,796.66	\$0.00
Year 2 Subscription Fee	\$23,496.00	\$0.00
Year 3 Subscription Fee	\$23,496.00	\$0.00
Year 4 Subscription Fee	\$23,496.00	\$0.00
Year 5 Subscription Fee	\$23,496.00	\$0.00
Grand Total System Price	\$131,780.66	\$0.00

Notes:


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the written and executed master contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then 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 - # 312-1115900

Mayor called for a motion.

Motion by Councilwoman Lisa Cook and 2nd by Councilwoman Patrice Manley to approve purchasing the in-car and body cameras and service agreement with LensLock, Inc. in the amount of \$17,745.00
All in favor say I – Voted 5 yes, Opposes none – Motion carries unanimously.

Seventh: Purchase of Double-wide Mobile Home for Fire Dept. Living Quarters
Mayor Horace Hudgins called on Interim Chief Aldene Tyson and he passed it on to Standards and Compliance Director Joe Saxon to the give report on the purchase. Standards and Compliance Director Saxon stated that the cost of the double-wide mobile home for the Fire Department is \$73,000.00 includes set-up and delivery.

After the Mayor and Council discussion, Mayor Hudgins called for a motion. Motion by Councilwoman Lisa Cook and 2nd by Councilwoman Patrice Manley to approve the purchase of the double-wide mobile home for the Fire Department at the cost of \$73,000.00 provided the Zoning Board approves that a double-wide mobile home can be placed where the single-wide is presently sitting.
All in favor say I – Voted 5 yes; Opposes none – Motion carries.

Eighth: Holding Pond Cleaning (at East 5th & North Maple Street) Bids
Mayor Horace Hudgins called on Public Works Director Corneilus Hall. Public Works Director Hall presented two bids to the Mayor and Council. One bids of \$30,000.00 is from KW Underground and the other bid is from GDT & Land Clearing in the amount of \$8,500.00

Quote

KW Underground

PO Box 87

Ocilla, GA 31774

Phone: 229-424-2573 (Kelly Wynn), Fax: 229-468-9646

Wynnbrothersinc@windsream.net

DATE

4/21/2023

TO

City of Ocilla

JOB

Sediment Pond

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Dewatering, completely clean out sediment, and haul off material			\$30,000.00

TOTAL DUE \$30,000.00

THANK YOU FOR YOUR BUSINESS!

710231

ORDERED		SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
			Clean Retaining Pond on 5th & Maple St. level & Grade Shoulders			8500 ⁰⁰
			Contact # (229) 424-4459			
						Total \$8500 ⁰⁰

Invoice

SOLD TO: City of Ocilla
ADDRESS: 111 N. Irwin Ave
CITY, STATE, ZIP: Ocilla, GA 31774

SHIP TO: G.D.T. & Land Clearing
ADDRESS: P.O. Box 764
CITY, STATE, ZIP: Ocilla, GA 31774

CUSTOMER ORDER NO. _____ SOLD BY _____ TERMS _____ F.O.B. _____ DATE: 3-10-23

THANK YOU

After Mayor Hudgins and the Council discussed the holding pond cleaning, Mayor Hudgins called for a motion. Motion by Councilwoman Claire Stone and 2nd by Councilwoman Patrice Manley to award the bid to GDT & Land Cleaning - \$8,500.00 All in favor say I – Voted 5 yes; Opposes none – Motion carries.

Ninth: Community Forum – May 15, 2023 Meet and Greet
Mayor Horace Hudgins stated that the City will be having a Meet and Greet on May 15, 2023 at the Community House from 5:00 p.m. to 6:00 p.m. and at the Neighborhood Center from 6:30 p.m. to 7:30 p.m. The purpose of the Meet and Greet is to welcome the new Police Chief Ashley Jones. There will be a question and answer period.

Tenth: Executive Session if required
Motion by Councilman Lemora Moses and 2nd by Councilwoman Patrice Manley to go into Executive Session in reference to personnel matters. All in favor say I – Voted 5 yes, Opposes none – Motion carries unanimously.

Motion by Councilman Lemora Moses and 2nd by Councilwoman Claire Stone to come out of executive session and return to the regular session. All in favor say I – Voted 5 yes, Opposes none – Motion carries unanimously.

No Action to be taken.

Eleventh: Reports from Council Districts

District 1 Councilwoman Lisa Cook – a street light is needed at 110 Lakewood Drive

District 2 Councilwoman Patrice Y.W. Manley – a street light is needed at 514 Alder Street. She requested a code enforcement update on the old Abel's Funeral Home and the old Matador Club on Oak Street. She requested to check and see if the taxes are paid. Standard and Compliance Director Saxon said he is still doing research. He is tracking the ownership of the Matador. He will get with Ms. Jessica about the taxes. The City does have a blight ordinance in place.

District 3 Councilman Lemora Moses – he has received calls about the Block Parties. We need to get control of the situation.

Police Chief Jones stated that 911 did not get any call about the block party. Councilman Moses mention the event at the Neighborhood which involved ladies dancing on the tables and ask do we have anyone to check behind the renters. City Clerk Lucile Middlebrooks stated that we do have someone checking behind the renters. On this particular occasion, I was sent pictures and the person responsible did not get their deposit back.

Councilman Moses stated we need speed bumps on 10th and Oak Street due to vehicles drag racing up and down the roads.

Standard and Compliance Director Saxon ask Police Chief Jones to put a power squad on the streets mentioned by Councilman Moses.

District 4 Councilman Steven Hudson – reported that there is a lump of concrete on West Sixth and Vo-tech Drive; a pothole on Vo-tech Drive; and requests a light be place on the pole at South Alder Street and Five Bridge Road.

District 5 Councilwoman Claire Clayton-Stone – she received a call about noise and looks forward to working on the ordinance. She asked about the utility bill situation. City Clerk Middlebrooks stated the utility bill situation is better. Once we get the billing cycle back on track, things will improve. The majority of the bills are good. We have some people paying online. We should be ready to do cut-offs by October. Please inform the community that a payment plan must be setup before the services are cut-off. Because after the services are cut-off, the bill will need to be paid in full plus a reconnection fee will be charge.

Councilwoman Stone asked was the pothole on Chieftain Circle in the City or County. That pothole has been repaired by the County.

She asked about the house on Beech Street with a lot of junk in the yard.

Standards and Compliance Director Saxon stated that the property owner has been sent letters and now he will be given a citation.

Councilwoman Stone announced that Prater Music Fest will be
May 11 – 13, 2023

Police Chief Ashley Jones – nothing at this time.

Public Works Director Corneilus Hall – nothing at this time.

Standards and Compliance Director Joe Saxon – nothing at this time.

City Clerk Lucile Middlebrooks – nothing at this time.

City Attorney Warren Mixon – nothing at this time.

Public Comments – 3 minutes

Mr. Billy Leverett – The tree across the street from his house still needs to be cut down and the alley behind his house needs dirt.
Standards and Compliance Director Saxon stated it is hard to get a quote on cutting down a single tree.

Mr. Tyrone Smith – He stated the holding pond has not been cleaned in over 30 years and he recommends that the City go with KW Underground because you are dealing with apples and oranges. You need to know how deep the pond is.
He asked who is responsible for the sidewalks from Oak Street to the Housing Authority apartments on Hwy 32, because the ditches next to them need to be maintained.

Public Works Director Hall will take care of the ditches.

Mr. Smith stated KW Underground will be better in the long run and at Chester Anderson's old shop and they are using Maple Street for parking this needs to be addressed.

Mr. Waymond Harris – stated that he listens. There is no need for us to keep repeating the same issues. McKinley Street took a long time.

Twelfth: Mayor Horace Hudgins called for a motion to adjourn.
Motion by Councilwoman Lisa Cook and 2nd by Councilwoman Claire Stone
to adjourn the meeting.
All in favor say I – Voted 5 yes; Opposes none – Motion carries unanimously.

MEETING ADJOURNED:

MAYOR HORACE HUDGINS

CITY CLERK LUCILE MIDDLEBROOKS