

**MINUTES**  
**REGULAR MEETING OF THE MONTEZUMA**  
**CITY COUNCIL**  
**March 21, 2023**

- CALL TO ORDER:** Mayor Nealie Johnson called the meeting to order at 6:00 PM.
- INVOCATION:** Mayor Nealie Johnson led in prayer. Then attendees stood and said the "Pledge of Allegiance" in unison.
- PRESENT:** Mayor Nealie Johnson, Council Members: Daniel Porter, Cleveland Hobbs, Walter Felton, Howard Brown, and Charles Ivey; City Clerk, Jennifer McCarthy; City Manager, Mel Fulghom; City Attorney, Jon Coogle; Police Chief, Eric Finch; Fire Chief, Roy Yoder; W/WW Plants Chief, Terry Cross; W & S Line Maintenance Chief, Lonnie Shaw, and Public Works Chief, Tim Goodman; Economic Development/Tourism Coordinator, Angie Mathews

**CITIZEN COMMENTS**

- CITIZEN # 1** Jade Phelps presented information on the Boy Scouts of America and bringing the program back to Montezuma. She also asked for suggestions for nominations for a Golden Eagle Award Honoree.
- CITIZEN # 2 & 3** Richard Griffin and Tarshea Riley requested that the City Hall Lobby should open.  
City Manager, Mel Fulghom responded. The office has been undergoing repairs as well as staffing shortages and the office plans to open upon completion of repairs.
- CITIZEN # 4** Curtis Journey also requested that the City Hall Lobby should open and insisted that the city clean up the blighted housing.  
Both Angie Mathews and Austin Bradley had previously addressed the City's progress concerning the blighted housing in their reports.

**CONSENT AGENDA**

**MOTION # 1**

**To accept all issues on the consent agenda, as follows:**

**To approve minutes of council meeting of February 14, 2023, as received by all members.**

**To approve contract with Flock Group Inc. for 20 falcon cameras to be installed throughout the City of Montezuma for monitoring purposes to assist the Montezuma Police Department. Contract Term: 24-month contract in the amount of \$110,600.00 (Year 1: 58,100.00, Year 2: \$52,500.00). A budget amendment will be made at the end of FY 2023. A copy of the contract is attached to and made part of these minutes. Attachment #1.**

**To award bid for maintenance of Bertha Dozier Cemetery (Walnut St.), Champ Waters Cemetery (Twin Churches Rd.), Felton Cemetery (Oglethorpe Rd.), & White line St. Cemetery to low bidder, MTZ Landscaping and Tree Service in the amount of \$37,440.00 annually**

**MOTION BY: Mr. Ivey  
SECOND BY: Mr. Porter  
VOTE: UNANIMOUS, IN FAVOR OF**

**ADJOURN: With no further business, the meeting adjourned.**

  
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Nealie L. Johnson Mayor

  
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Jennifer McCarthy – City Clerk

**FLOCK GROUP INC.  
SERVICES AGREEMENT  
ORDER FORM**

This Order Form together with the Terms (as defined herein) describe the relationship between Flock Group Inc. ("Flock") and the customer identified below ("Agency") (each of Flock and Customer, a "Party"). This order form ("Order Form") hereby incorporates and includes the "GOVERNMENT AGENCY AGREEMENT" attached (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the "Effective Date").

<b>Agency:</b> GA - City of Montezuma  <b>Legal Entity Name:</b>	<b>Contact Name:</b> Eric Finch
<b>Address:</b> 408 South Dooly Street Montezuma, Georgia 31063	<b>Phone:</b> (478) 472-6260 <b>E-Mail:</b> efinch@montezumapd.org
<b>Expected Payment Method:</b>	<b>Billing Contact:</b> (if different than above)

<b>Initial Term:</b> 24 months <b>Renewal Term:</b> 24 months	<b>Billing Term:</b> Invoice Plan payment due Net 30 per terms and conditions <b>Billing Frequency:</b> 1 year invoices broken into 3 payments. 1st invoice: All professional services/implementation costs and 50% of Annual Recurring Subtotal. 2nd Invoice: 25% of Annual Recurring Subtotal. 3rd Invoice: 25% of Annual Recurring Subtotal. Annual payment at annual subscription term date invoiced for the remainder of subscription term after initial 12 months.
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## Professional Services and One-Time Purchases

Name	Price/Usage Fee	QTY	Subtotal
Professional Services - Standard Implementation Fee	\$280.00	20.00	\$5,600.00

## Hardware and Software Products

Annual recurring amounts over subscription term

Name	Price/Usage Fee	QTY	Subtotal
Falcon	\$2,500.00	20.00	\$50,000.00
Flock Safety Advanced Search	\$2,500.00	1.00	\$2,500.00

<b>Subtotal Year 1:</b>	\$58,100.00
<b>Subscription Term:</b>	24 Months
<b>Annual Recurring Total:</b>	\$52,500.00
<b>Estimated Sales Tax:</b>	\$0.00
<b>Total Contract Amount:</b>	\$110,600.00