



City of Cartersville

P.O Box 1390 – 10 Public Square – Cartersville, Georgia 30120

Telephone: 770-387-5616 – Fax 770-386-5841 – www.cityofcartersville.org

COUNCILPERSONS:

Matt Santini – Mayor
Calvin Cooley – Mayor Pro Tem
Gary Fox
Kari Hodge
Cary Roth
Jayce Stepp
Taff Wren

AGENDA

Council Chamber, Third Floor of City Hall– 7:00
PM – 7/18/2019
Work Session – 6:00PM

CITY MANAGER:

Tamara Brock

CITY ATTORNEY:

David Archer

CITY CLERK:

Meredith Ulmer

I. Opening of Meeting

- Invocation
- Pledge of Allegiance
- Roll Call

II. Regular Agenda

A. Council Meeting Minutes

1. July 2, 2019 (Pages 1 - 13)

[Attachments](#)

B. Proclamations

1. Modena M. Hoge - 100th Birthday (Pages 14 - 15)

[Attachments](#)

C. Second Reading of Ordinances

1. Chapter 5. Article III. Section 5-7. Maximum Number of Dogs and Cats (Pages 16 - 18)

[Attachments](#)

D. Public Hearing - 1st Reading of Zoning/Annexation Requests

1. T19-02: Text Amendment to allow homeless shelters in the M-U zoning district with a special use permit Applicant: Homeless Shelter Action Committee Inc. (Pages 19 - 28)

[Attachments](#)

2. SU19-05: Special use permit to allow a homeless shelter in the M-U zoning district Applicant: Homeless Shelter Action Committee Inc. (Pages 29 - 46)

[Attachments](#)

E. First Reading of Ordinances

1. DGR-1 Rider Revision - Ordinance Sec. 24-261 (Pages 47 - 50)

[Attachments](#)

F. Grant Application/Acceptance

1. LMIG FY 2020 Application (Pages 51 - 55)

[Attachments](#)

G. Bid Award/Purchases

1. Garbage Truck Repair (Pages 56 - 60)

[Attachments](#)

2. Desert Aire Dehumidifier Unit for Senior Aquatic Center (Pages 61 - 68)

[Attachments](#)

3. Toro Reelmaster 3100-D (Pages 69 - 73)

[Attachments](#)

4. Montessori Building Window Replacement (Pages 74 - 75)

[Attachments](#)

5. Bartow County Grantwriting Services (Pages 76 - 77)

[Attachments](#)

6. Fire Station #3 - Communications Installation (Page 78)

[Attachments](#)

H. Monthly Financial Statement

1. May 2019 Financial Report (Pages 79 - 83)

[Attachments](#)

PERSONS WITH DISABILITIES NEEDING ASSISTANCE TO PARTICIPATE IN ANY OF THESE PROCEEDINGS SHOULD CONTACT THE HUMAN RESOURCES OFFICE, ADA COORDINATOR, 48 HOURS IN ADVANCE OF THE MEETING AT 770-387-5616.



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
July 2, 2019

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	Minutes from the previous meeting.
City Manager's Remarks:	The minutes are recommended for Council approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 July 2, 2019
 6:00 P.M. – Work Session
 7:00 P.M. – Council Meeting

I. Opening Meeting

Invocation by Council Member Roth

Pledge of Allegiance led by Council Member Wren.

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Cary Roth, Council Member Ward Three; Calvin Cooley Council Member Ward Four; Gary Fox, Council Member Ward Five; Taff Wren, Council Member Ward Six; Tamara Brock, City Manager; Meredith Ulmer, City Clerk and Keith Lovell, City Attorney.

Absent: Kari Hodge Ward One and Jayce Stepp Ward Two

II. Regular Agenda

A. Council Meeting Minutes

1. June 20, 2019 City Council Minutes

A motion to approve the June 20, 2019 City Council Meeting Minutes as presented was made by Council Member Fox and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

B. Resolutions

1. Time Change for Civic Youth Day, September 19, 2019

Tamara Brock, City Manager stated this is an annual occurrence allowing the City Council to accommodate Civic Youth Day. This year Civic Youth Day is scheduled for September 19, 2019, so the time of the meeting is changed from 7 PM to 9 AM.

Motion to approve the Time Change for Civic Youth Day, September 19, 2019 was made by Council Member Roth and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

C. Second Reading of Ordinances

1. Alcohol Control Board – Establishment and Composition

Randy Mannino, Planning and Development Department Head stated this ordinance will

update the composition of the Alcohol Control Board (ACB) to consist of seven (7) members, who must be residents of the city. These seven members will serve four (4) year terms, except the Mayor's appointee will serve a two (2) year term.

A motion to approve Alcohol Control Board – Establishment and Composition was made by Council Member Wren and seconded by Council Member Fox. Motion carried unanimously. Vote: 4-0.

D. Public Hearing - 2nd Reading of Zoning/Annexation Requests

1. SU19-03: Special Use Permit for Religious Institution. Applicant: Four Points Church

Mr. Mannino stated Four Point Church wishes to lease a suite on the eastern end (front) of this multi-tenant commercial building for their church. Parking and utilities are in place and available. Religious institutions are allowed in the M-U zoning district. A special use permit is required for all religious institutions.

Public Hearing: Scott Machan, Acworth GA representing Four Points Church came forward to speak for the application.

Public hearing closed.

A motion to approve SU19-03: Special Use Permit for Religious Institution. Applicant: Four Points Church was made by Council Member Roth and seconded by Council Member Fox. Motion carried unanimously. Vote 4-0.

2. Z19-01: Rezone 212+/- Acres from R-20 to R-10 for Single Family Detached Development Along Belmont Drive in Carter Grove. Applicant: Avanti Properties Group

Mr. Mannino stated Avanti Properties Group requests to rezone 211+/- acres in the Carter Grove community from R-20 (Single Family residential) to R-10 (Single Family residential) to create 330 lots, an amenities area, and a minimum of 98 acres of greenspace.

Public Hearing: Joe Harris came forward to speak for the application.

Public hearing closed.

A motion to approve Z19-01: Rezone 212+/- Acres from R-20 to R-10 for Single Family Detached Development Along Belmont Drive in Carter Grove to accept the first 5 recommendations and for the 6th recommendation a 2,000 square foot requirement on 2 story homes and a 1,650 square foot requirement for single story homes was made by Council Member Roth and seconded by Council Member Fox. Motion carried unanimously. Vote: 4-0.

Ordinance

of the
City of Cartersville, Georgia

Ordinance No.

Petition No. Z19-01

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Avanti Properties Group. Property is located Carter Grove Plantation – Belmont Drive (C107-0001-042). Said property contains 212.55 acres located in the 4th District, 3rd Section, Land Lots 1064, 1096, 1097, 1136, 1137, 1168, 1209 as shown on the attached plat Exhibit “A”. Property is hereby rezoned from R-20 Single Family Residential to R-10 Single Family Residential with the following conditions:

- 1) The total number of lots will not exceed 330;
- 2) The minimum amount of green space will meet or exceed 98 acres;
- 3) The developer will construct amenities in the amenity area west of Belmont Drive as shown on the site plan;
- 4) Amenity construction to begin when 40% of the permits have been pulled; and
- 5) Single-story homes must have a minimum of 1,650 sq. ft. heated floor area and two-story homes must have a minimum of 2,000 sq. ft. heated floor area.

Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this 6th day of June 2019.

ADOPTED this 2nd day of July 2019. Second Reading.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk

Please see exhibit 1 for plat.

3. Z19-03: Rezone 4.18+/- acres from G-C to H-I. Applicant: Tilley Properties Inc.

Mr. Mannino stated Tilley Properties, Inc. requests to rezone 4.18+/- acres of the G-C zone (General Commercial) to H-I (Heavy Industrial) of this 26.5 acre, G-C/ H-I split zoned parcel. The southern H-I boundary would adjust to the south and west reducing the G-C area by approximately 50% and creating a narrower G-C tract along the entire property boundary adjacent to Hwy 41.

Public Hearing: Mary Ellen Lighthiser came forward to speak for the application.

Public Hearing closed.

A motion to approve Z19-03: Rezone 4.18+/- acres from G-C to H-I. Applicant: Tilley Properties Inc. was made by Council Member Cooley and seconded by Council Member Roth. Motion carried unanimously. Vote: 4-0.

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.

Petition No. Z19-03

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Tilley Properties. Property is located 640 Joe Frank Harris Parkway (C018-0001-003). Said property contains 212.55 acres located in the 4th District, 3rd Section, Land Lots 529 and 530 as shown on the attached plat Exhibit "A". Property is hereby rezoned from Heavy Industrial (H-I) & General Commercial (G-C) to Expanded H-I area & Reduced G-C with the following conditions:

- 1) Salvage yards shall have a minimum fifty-foot wide buffer along all abutting nonresidential property lines and a one hundred-foot wide buffer along all abutting residential property lines to provide a visual screen**
- 2) Salvage yards shall not stack vehicles or salvage material so as to be visible from any adjoining property or street**

Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this 6th day of June 2019.

ADOPTED this 2nd the day of July 2019. Second Reading.

/s/ _____

Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk

Please see exhibit 2 for plat.

4. Z19-04: Rezone 7.28+/- acres from H-I/ MN to H-I. Applicant: Tilley Holdings LLC

Mr. Mannino stated Tilley Holdings, LLC requests to rezone 7.3+/- acres from a split zoning of H-I (Heavy Industrial)/ MN (mining) to H-I only. Mining activities ceased many years ago. The applicant wishes for the zoning to reflect the actual use of the entire parcel.

No one came forward to speak during the public hearing.

A motion to approve Z19-04: Rezone 7.28+/- acres from H-I/ MN to H-I. Applicant: Tilley Holdings LLC was made by Council Member Fox and seconded by Council Member Roth. Motion carried unanimously. Vote: 4-0.

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.

Petition No. Z19-04

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Tilley Holdings. Property is located Joe Frank Harris Parkway (C018-0001-008). Said property contains 7.27 acres located in the 4th District, 3rd Section, Land Lot 530 as shown on the attached plat Exhibit "A". Property is hereby rezoned from MN (Mining) & H-I (Heavy Industrial) to Heavy Industrial (H-I).

Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this 6th day of June 2019.

ADOPTED this 2nd day of July 2019. Second Reading.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk

Please see exhibit 3 for plat.

E. First Reading of Ordinances

1. Chapter 5. Article III. Section 5-7. Maximum Number of Dogs and Cats

Ms.Brock stated the current ordinance is being amended by deleting subparagraph (a) in its entirety and replacing it with the wording in the attached ordinance.

This is a first reading and does not require a vote.

F. Easements

1. Right of Way Deed of Dedication - Highlands Investments Project

David Archer, City Attorney stated he recommended approval of an easement dedication on Hwy 411 and the new language needs to be adopted.

A motion to approve Right of Way Deed of Dedication - Highlands Investments Project was made by Council Member Roth and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

G. Engineering Services

1. Grassdale Rd Sidewalk-Engineering Services Contract

Tommy Sanders, Public Works Department Head stated the City of Cartersville previously was awarded a TAP (Transportation Alternative Program) Grant from the Georgia Department of Transportation. A request for qualifications for professional engineering services was issued by Public Works. A selection committee was formed by city staff to evaluate all responses. After evaluation by the committee, two firms were selected for interviews. Once interviewed, the committee rated Southeastern Engineering with the highest evaluation.

After this recommendation, Public Works requested a scope and fee schedule for design services. After negotiations, the original fee was reduced by 21% to a fee of \$331,500. Our TAP grant will cover 80% of the design fees. Also, since this is a joint project between the city and county,

the 20% match will be split between both entities. Therefore, each entity will be responsible for \$33,150.

This amount is not budgeted and would have to be funded by our SPLOST funds. If this project is desired by Mayor and Council, then Public Works recommends entering into a joint contract between SEI and the City of Cartersville.

A motion to approve Grassdale Rd Sidewalk-Engineering Services Contract was made by Council Member Fox and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

H. Contracts/Agreements

1. Target Solutions Online Training Platform Agreement

Chief Scott Carter stated they respectfully request approval to purchase a new online training platform and records management system. Our firefighters are required to have a minimum of 240 hours of education per year, plus other in-service education to keep up certifications in Hazardous Materials, Emergency Medical Technician and origin and cause investigations. This system will be a new digital component to our training and education platform that will allow better management of records for recertification, individual progress meeting and exceeding the requirements of Georgia Firefighters Standards and Training Council, Georgia Department of Public Health EMS Division and ISO. It is web based and students will log in and participate in virtual classrooms that are created, controlled and directed by our training staff along with courses from across the nation. We feel this type of learning environment will have a higher degree of success with younger firefighters over a typical classroom setting. This program will not replace our very successful current training programs, but will supplement and add a new dimension.

This is a budgeted project in the FY 19-20 budget. We are asking for approval of the expenditure of \$6002.00 payable to Target Solutions and authorization for our Mayor to sign and execute the agreement.

A motion to approve Target Solutions Online Training Platform Agreement was made by Council Member Fox and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

I. Bid Award/Purchases

1. Workers Compensation TPA Agreement

Dan Porta, Assistant City Manager stated since July 20, 2007, the city has been self-insured with a high deductible for workers compensation coverage. This means that the city pays the first dollar of every workers' compensation claim up to \$500,000. Through the promotion of a safe work environment and city departments conducting safety training meetings, the city has had low insurance claims. As part of being self-insured the city hires a third-party administrator

to process workers compensation claims for us. This service has been provided through USIS and the proposed contract amount for FY 2019-20 is \$10,147.50 and is recommended for your approval.

A motion to approve Workers Compensation TPA Agreement was made by Council Member Roth and seconded by Council Member Fox. Motion carried unanimously. Vote: 4-0.

2. D & C Restock – 2019 _ 3

Bob Jones, Water Department Head stated the Distribution and Collection Division requested bids on 2-inch meter setters and meter adapters. Bids were submitted by the following:

Core & Main	\$5,517.00
Ferguson Waterworks	\$5,543.67
Fortiline Waterworks	\$5,628.00

Mr. Jones recommended approval of the Core & Main bid in the amount of \$5,517.00. This is a budgeted item.

A motion to approve D & C Restock – 2019 _ 3 was made by Council Member Roth and seconded by Council Member Fox Motion carried unanimously. Vote: 4-0.

Council Member Roth made a motion to add an item to the agenda. The motion was seconded by Council Member Fox. Motion carried unanimously. Vote: 4-0.

J. Change Order

1. Center Road Sewer Replacement Project – Final Adjustment Change Order

Mr. Jones stated on January 19, 2017, Council approved the Wade Coots Company, Inc. bid in the amount of \$849,005.00 to construct the Center Road Sewer Replacement project. The project was completed in June of this year.

Change Order No. 1 for this project represents a \$26,831.20 addition to the original project which covered emergency work required to repair and relocate an unforeseen 8-inch water main that was broken during excavation for the sewer installation.

Change Order No. 2 is the final adjustment change order to the project and reflects unused work item quantities set up in the original contract. This change order reduces the final project cost by \$96,357.79. This change order combined with the increase from Change Order No.1 reflects an overall decrease of \$69,526.59 to the original contract bringing the final adjusted contract amount to \$779,478.41.

Mr. Jones recommended approval of this change order.

A motion to approve Center Road Sewer Replacement Project – Final Adjustment

Change Order was made by Council Member Roth and seconded by Council Member Fox.
Motion carried unanimously. Vote: 4-0.

Added Item: Seized Vehicle

Chief Cloniger came forward and stated he recommended approval of a seized vehicle being added to the fleet for undercover purposes.

After announcements a motion to adjourn the meeting was made by Council Member Wren and needing no second. Motion carried unanimously. Vote: 4-0.

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk

Item # 1

1 THIS IS NOT A BOUNDARY SURVEY AND SHOULD NOT BE USED FOR TRANSFER OF PROPERTY BOUNDARY INFORMATION SHOWN ON THIS PLAN IS BASED ON A L.T.A. / ACRES SURVEY FOR CARTER GROVE PREPARED BY SMITH & SMITH LAND SURVEYORS P.C. LAST REVISED DECEMBER 16, 2010

2 TRACTS 3 AND 4 REFERENCED ON THIS PLAN ARE AS DESCRIBED ON THE BOUNDARY SURVEY REFERENCED ABOVE

DEVELOPMENT DATA:

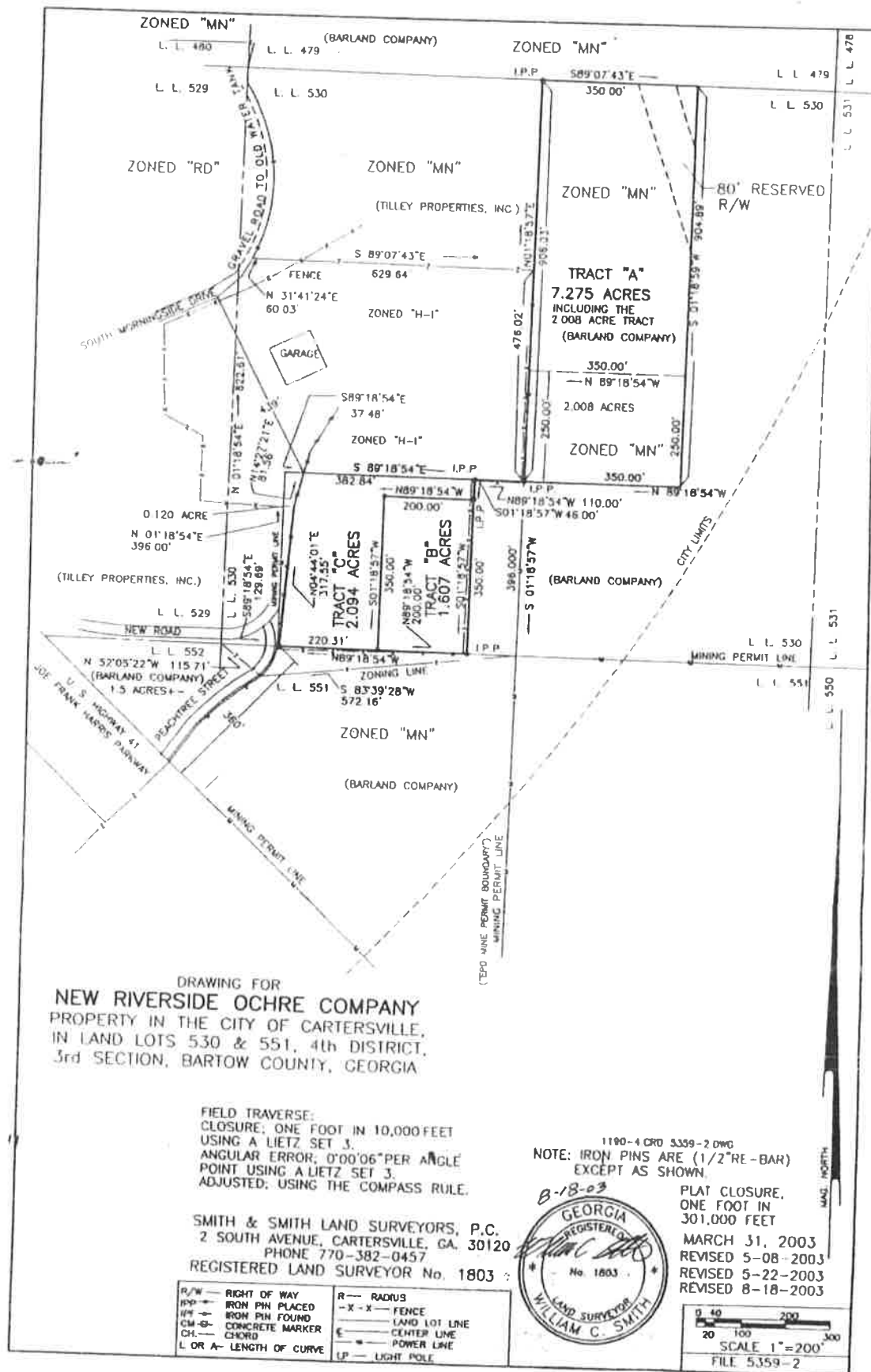
1. Total Area: 232,549 Acres
- Trail 3: 23,10 883 Acres
2. Current Zoning: R-20
- Proposed Zoning: R-10
3. Open Space: 198 Ac. (85.6%)
4. Total Lots: 330 (1.6 Units/Ac.)
5. Minimum Lot Size: 10,000 Sq. Ft. (65 X 157)
6. Building Setbacks:
 - Front: 20'
 - Rear: 20'
 - Side: 10'
7. Sewer: Public
8. Water: Public
9. Administrative Variance Requested: Lot Width Reduction From 80 to 65'

TAG	REASONING	DISTANCE
L1	N 38° 00' 48" W	11.70
L2	N 78° 44' 48" W	56.081
L3	S 82° 00' 28" W	46.32
L4	S 81° 00' 13" W	85.21
L5	S 80° 59' 27" E	209.00



Item # 1





Item # 1

Exhibit "C"



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
Modena M. Hoge - 100th Birthday

SubCategory:	Proclamations
Department Name:	Administration
Department Summary Recommendation:	This proclamation will be presented to Ms. Modena M. Hoge in celebration of her 100th birthday.
City Manager's Remarks:	There is no action needed on the part of Council. We will be recognizing Ms. Hoge with a proclamation for her birthday.
Financial/Budget Certification:	
Legal:	
Associated Information:	



CITY of CARTERSVILLE

Proclamation

WHEREAS, Modena M. Hoge was born in Inavale, Nebraska on July 22, 1919, and is the child of George and Myrtle Jorgensen; and

WHEREAS, Modena M. Hoge was educated in the public schools of Nebraska and graduated from Inavale High school in 1937; and

WHEREAS, Modena M. Hoge was the devoted and loving wife for 53 years to the late Gene P. Hoge; and

WHEREAS, Modena M. Hoge is a devoted and loving Mother to son, George Hoge and daughter, Janean Endraske and Grandmother of A. J. Hoge, Tiffany Hoge-Mills, Jason Rodriguez, Jon Rodriguez, Melissa Rodriguez, Heather Woodward, Meredith Woodward and Adam Woodward and Great-Grandmother of Annabella, Apollo, Bradford, Chie, Gabriella, Isabella, Jay, Jazmyn, Kaleigh, Maddox, Phoenix, Rhiauna and Sierra; and

WHEREAS, Modena M. Hoge had a long career working at Balfour, Inc. and retired after many years of service; and

WHEREAS, Modena M. Hoge has always been actively involved in community activities where she lived, including the Eastern Star where she served as Worthy Matron; and

WHEREAS, Modena M. Hoge accepted Jesus Christ as her Savior at an early age and is an active and faithful member of Faith United Methodist Church; and

WHEREAS, Modena M. Hoge, the matriarch of the Hoge family, will celebrate her 100th birthday with friends and family at The Cove Apartments in Cartersville, Georgia on July 20, 2019.

NOW, THEREFORE I, Matthew J. Santini, do proclaim July 22, 2019 as Modena M. Hoge Day and desire to use this means to recognize and congratulate Mrs. Hoge on the momentous occasion of her 100th birthday.

*In Witness whereof I have hereunto set my
hand and caused this seal to be affixed*

Mayor

Attest: _____ City Clerk

Item # 2



City of Cartersville

City Council Meeting

7/18/2019 7:00:00 PM

Chapter 5. Article III. Section 5-7. Maximum Number of Dogs and Cats

SubCategory:	Second Reading of Ordinances
Department Name:	Administration
Department Summary Recommendation:	The current ordinance is being amended by deleting subparagraph (a) in its entirety and replacing it with the wording in the attached ordinance.
City Manager's Remarks:	This is the second reading of this ordinance revision. Based on the discussion from the last meeting, the recommendation was made to allow 4 dogs on a residential property equal to or less than two acres. Your approval is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

ORDINANCE NO. _____

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, that the City of Cartersville Code of Ordinances, **CHAPTER 5 – ANIMALS. ARTICLE III. – GENERAL PROVISIONS. SECTION 5-7. – MAXIMUM NUMBER OF DOGS AND CATS** is hereby amended by deleting subparagraph (a) in its entirety and replacing it as follows:

1.

Sec. 5-7. - Maximum number of dogs and cats.

(a) *Dogs.* The following restrictions apply to the maximum number of dogs that may be possessed or kept on any residential property, based on the area of the lot. Other applicable regulations, including the city zoning ordinance, shall still apply and should be consulted for restrictions on location of shelters and enclosures and other restrictions. "Kennels," as defined therein, are regulated under the zoning ordinance and section 5-9, herein.

- (1) *Larger than two (2) acres.* On any residential property that is larger than two (2) acres, there shall be no restriction on the number of dogs allowed to be possessed or kept, provided all other applicable provisions of this chapter are obeyed. However, any such property that contains more than six (6) dogs shall be required to maintain those animals in an enclosure at least one hundred (100) feet from the nearest property line.
- (2) *Equal to or less than two (2) acres.* On any residential property that is equal to or less than two (2) acres, it shall be unlawful to possess or keep more than four (4) dogs.
- (3) *Multifamily units.* For any dwelling unit in a multifamily development (e.g., apartment, condominium, townhome, mobile home parks, duplex, triplex, quadraplex or similar) it shall be unlawful to possess or keep more than three (3) dogs. The overall acreage of the development or property shall not control.

2.

All other remaining provisions of Section 5-7. are to remain as is and the replacement subparagraph herein is to be made part of Section 5-7.

3.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____

Item # 3

MEREDITH ULMER, CITY CLERK



City of Cartersville

City Council Meeting

7/18/2019 7:00:00 PM

T19-02: Text Amendment to allow homeless shelters in the M-U zoning district with a special use permit

Applicant: Homeless Shelter Action Committee Inc.

SubCategory:	Public Hearing - 1st Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	Homeless Shelter Action Committee, Inc., (HSAC) proposes a revision to the Zoning Ordinance, Section 9.2 Multiple Use (M-U) district, to allow homeless shelters as an allowed use in the M-U district with a special use permit. HSAC provides services that are in demand and has an immediate need to expand. A site has been identified in the M-U district. Homeless shelters are currently allowed in the G-C and O-C districts with a special use permit. Planning Commission recommends approval (4-0).
City Manager's Remarks:	This is the first reading. Planning Commission did recommend approval of the text amendment.
Financial/Budget Certification:	
Legal:	
Associated Information:	

MEMO

To: Planning Commission, Mayor Santini & City Council
From: Randy Mannino and David Hardegree
Date: July 1st, 2019
Re: *Text Amendment T19-02. Adding Homeless Shelters as an allowed use in the M-U District with a special use permit*

Homeless Shelter Action Committee, Inc., (HSAC) Cartersville, proposes a revision to the Zoning Ordinance, *Section 9.2 Multiple Use (M-U) district*, to allow homeless shelters as an allowed use in the M-U district with a special use permit. HSAC provides services that are in demand and has an immediate need to expand. They have identified a location at 3 Townsley Dr. that would serve their needs. This location is in the M-U district.

HSAC is pursuing a Special Use permit, SU19-05, in conjunction with this text amendment.

The proposed ordinance amendments are attached.

Planning Commission recommends approval (4-0)

PROPOSED ORDINANCE AMENDMENTS

Ordinance No. _____

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville that City of Cartersville Code of Ordinances, Chapter 26. Zoning, Article IX- COMMERCIAL DISTRICT REGULATIONS and Article XVI- SPECIAL USES, are revised as follows:

1.

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia that the **City of Cartersville Code of Ordinances, CHAPTER 26 ZONING, ARTICLE IX-COMMERCIAL DISTRICT REGULATIONS, SECTION 9.2 M-U Multiple Use District, subsection 9.2.2 Use Regulations** is hereby amended by adding the following use:

Homeless shelters (SU).*

2.

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia that the **City of Cartersville Code of Ordinances, CHAPTER 26 ZONING, ARTICLE XVI- SPECIAL USES, Section 16.4 Minimum Special Use Standards, subsection 16.4.8 Homeless Shelters,** is hereby amended per the following:

A. *Allowable districts:* M-U, O-C and G-C.

3.

The remaining provisions of Sec. 9.2.2 and Sec. 16.4.8 shall remain as is and are not modified by this proposed ordinance.

4.

It is the intention of the City Council, and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
MEREDITH ULMER, CITY CLERK

Article IX---- Current Ordinance Text

Sec. 9.2. - M-U Multiple use district.

9.2.1. *M-U district scope and intent.* Regulations in this section are the M-U district regulations. The M-U district is intended to provide land areas for medium to high density residential land uses and commercial uses complimentary to office and institutional uses as further described in section 3.1.15 of this chapter and where existing and projected traffic patterns encourage such development. The M-U district is intended to:

- A. Encourage the development of tracts of land in the community;
- B. Encourage flexible, innovative, and creative concepts in site planning;
- C. Encourage efficient use of land;
- D. Provide a stable multiple use environment compatible with surrounding uses; and
- E. Protect neighboring residential properties by locating less intense uses adjacent to residential developments or by locating buffers between nonresidential and residential uses.

9.2.2. *Use regulations.* Within the M-U district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as a permitted use in this section shall be prohibited.

A. *Permitted uses.* Structures and land may be used for only the following purposes:

- Accessory apartments (SU).*
- Amateur radio transmitter.
- Amenities (as defined by this chapter).
- Amusement, indoor.
- Apartments and condominiums, above, below, or behind commercial uses in the same building (SU).*
- Art galleries.
- Assembly halls.
- Automotive and light truck rental facility (allowed on properties fronting an arterial or major collector street only).
- Automotive specialty shops (allowed on properties fronting an arterial or major collector street only and shall be limited to four (4) bays).
- Barber shops.
- Beauty salons.
- Bed and breakfast inn (SU).*
- Brewpub.
- Catering, carry out, delivery.
- Clinics (excludes veterinary).
- Clubs or lodges (noncommercial) (SU).*
- Colleges and universities.
- Community center buildings.
- Condominiums.
- Construction contractors:

Article IX---- Current Ordinance Text

- ▲ General building contractors (provided there is no exterior storage of equipment, materials, and construction vehicles).
- ▲ Heavy equipment contractors (provided there is no exterior storage of equipment, materials, and construction vehicles).
- ▲ Special trade contractors; including but not limited to, construction subcontractors, engineers, architects, and land surveyors (provided there is no exterior storage of equipment, materials, or construction vehicles).
- Convenience stores.
- Dancing schools.
- Day care facilities.
- Delicatessens.
- Distillery (SU).*
- Dry cleaners.
- Duplex dwellings.
- Family day care.
- Financial establishments.
- Funeral homes (allowed on properties fronting an arterial or major collector street only) (crematories may be allowed in conjunction with a funeral home with approval of a special use).*
- Group homes (SU).*
- Guest house.
- Gymnasiums/health clubs.
- Home occupations.
- Hospices (SU).*
- Hotels (allowed on properties fronting an arterial or major collector street only).
- Institutions of higher learning including business colleges, music conservatories, and similar institutions.
- Laboratories (medical and dental).
- Laundromats.
- Libraries.
- Medical offices (excludes veterinary).
- Microbreweries (SU).*
- Multifamily dwellings.
- Museums.
- Nursing home facilities.
- Offices, general.
- Parking lots.
- Parks, private.
- Patio homes.

Article IX---- Current Ordinance Text

- Pawn shops and/or title pawn (SU).*
- Pet grooming.
- Personal care homes (SU).*
- Places of assembly (SU).*
- Printing establishments.
- Pubs and taverns.
- Public utility facilities.
- Radio and television broadcast stations.
- Radio, television, or other communication towers.
- Religious institutions (SU).*
- Repair services, light (shoes, small appliances or similar).
- Restaurants (drive-thru restaurants as SU).*
- Retail, general.
- Retail package stores (including liquor and malt beverages and/or wine sales only in a multi-tenant shopping center development consisting of a minimum of seven (7) business suites and additionally, that detached, stand alone, retail package stores shall not be permitted).
- Retirement centers (SU).*
- Reupholstery shops.
- Schools, private (SU).*
- Service stations (allowed on properties fronting an arterial or major collector street only).
- Single-family attached dwellings.
- Single-family detached dwellings.
- Stadiums (allowed on properties fronting an arterial or major collector street only).
- Storage, warehouse (allowed on properties fronting an arterial or major collector street only).
- Theaters.
- Townhouses.
- Wholesale sales office.

* Special use approval required.

- B. *Accessory uses.* Structures and land may be used for uses customarily incidental to any permitted use and a dwelling may be used for a home occupation.

9.2.3- .4 (Not shown)

Article XVI---- Current Ordinance Text

Sec. 16.4. - Minimum special use standards.

16.4.1-7 (*Not shown*)16.4.8. *Homeless shelter.*A. *Allowable districts:* O-C and G-C.B. *Standards:*

1. In addition to required setbacks, a minimum twenty-five-foot wide buffer shall be required along all property lines which abut a residential district or use to provide a visual screen in accordance with section 4.17 of this chapter.
2. Such use shall be a minimum of one thousand (1,000) feet from any other shelter for the homeless. (Required minimum distances shall be measured from property lines.)
3. There shall be no use on the property other than the shelter for the homeless.
4. Adequate shower and restroom facilities must be provided at the location to meet the needs of the overnight guests.
5. Beds must be provided for all overnight guests excluding staff and volunteer workers.
6. Such shelters shall comply with all applicable city building, housing, and fire codes and shall fully comply with O.C.G.A. § 30-3-1 et seq., before a certificate of occupancy can be issued.

**Application for Text Amendment(s)
To Zoning Ordinance
City of Cartersville**

Case Number: T19-02
Date Received: 5-31-19

Public Hearing Dates:

Planning Commission 7/9/19 5:30pm 1st City Council 7/18/19 7:00pm 2nd City Council 8/1/19 7:00pm

APPLICANT INFORMATION

Applicant <u>Homeless Shelter Action</u> (printed name) <u>Committee Inc</u>	Office Phone <u>770 607 0610</u>
Address <u>P.O. Box 664</u>	Mobile/ Other Phone <u>770 846 3934</u>
City <u>Cartersville</u> State <u>GA</u> Zip <u>30120</u>	Email <u>director@goodneighborshelter.org</u>
Representative's printed name (if other than applicant) <u>Jessica Mitcham</u>	Phone (Rep) <u>above</u>
Representative's Signature <u>Jessica Mitcham</u>	Email (Rep) <u>above</u>
Signed, sealed, and delivered in presence of: <u>[Signature]</u>	Applicant Signature _____
Notary Public <u>[Signature]</u>	My commission expires: <u>J 1-9-23</u>

Item # 4

1. Existing Text to be Amended:

Article _____, Section 9.2. M-U, Subsection 9.2.2. Use Regulations

Existing Text Reads as Follows: Homeless Shelter is not currently included as a permitted use.

2. Proposed Text:

Proposed Text Reads as Follows: Request to add Homeless Shelter to list of permitted uses.

(Continue on additional sheets as needed)

**Application for Text Amendment(s)
To Zoning Ordinance
City of Cartersville**

3. Reason(s) for the Amendment Request:

Our organization has placed 1 & 3 Townsley Drive (as a single parcel) under contract with the intent to use 3 as a Shelter facility. This site is Zoned M-U. In order to operate a facility as a Homeless Shelter in M-U, we need this

(Continue on additional sheets as needed)

added to the list of Eligible Uses.

**REQUIREMENTS FOR FILING
AN APPLICATION FOR TEXT AMENDMENT(S)
CITY OF CARTERSVILLE, GA**

Item # 4

Completed applications must be submitted to the City of Cartersville Planning & Development Department, located at 10 N. Public Square, 2nd Floor. Cartersville, GA 30120.

Requirements

- 1. Completed Application:** Include all signatures. Complete items 1, 2 and 3.
- 2. Filing Fee:** A non-refundable filing fee of **\$400.00** must accompany the completed application.
- 3. Public Notice Fee (Optional):** The applicant may choose to have city staff prepare and manage the public notification process outlined in **Requirement 4** below. If this option is requested, there is an additional, non-refundable fee of **\$30.00** which covers the cost of the newspaper ad.
- 4. Public Notification:** The applicant is responsible for the following **public notification** process unless the applicant has requested that staff manage this process as outlined in **item 4** above:
 - a. Not less than fifteen (15) days and not more than forty-five (45) days prior to the scheduled date of the public hearing being the final action by the City Council and not less than ten (10) days prior to the Planning Commission meeting, a **notice of public hearing** shall be published in the legal notice section of the Daily Tribune newspaper within the City of Cartersville. Such notice shall state the application file number, and shall contain the location of the property, its area, owner, current zoning classification, and the proposed zoning classification. Such notice shall include both the Planning Commission and the City Council meeting dates. (See attached Notice of Public Hearing).

NOTICE OF PUBLIC HEARING

The City of Cartersville Planning Commission will hold a public meeting on 7/9/19 at 5:30 p.m. in the City Hall Council Chambers, 3rd Floor, City Hall at 10 North Public Square, Cartersville, Georgia, 30120.

The Planning Commission will review an application by Homeless Shelter Action Committee Inc for a text amendment to the zoning ordinance. The applicant requests a text amendment to the list of eligible uses in M-U (Multi-Use) to include Homeless Shelter.

Item # 4

The Cartersville City Council will hold the first reading on 7/18/19 at 7:00 p.m. in the City Hall Council Chambers to consider the recommendation of the Planning Commission on the above mentioned application. The Cartersville City Council will have a second reading and final action on said application on 8/1/19 at 7:00 p.m. in the City Hall Council Chambers.

Please contact the City of Cartersville Planning & Development Department, City Hall, 2nd Floor, 10 North Public Square, Cartersville, Georgia 30120 or (770) 387-5600 to receive information on the filing.

If you have interest in the proposed amendments as stated above, you are encouraged to attend the meetings as stated herein.

CITY OF CARTERSVILLE

Case # _____



City of Cartersville

City Council Meeting

7/18/2019 7:00:00 PM

SU19-05: Special use permit to allow a homeless shelter in the M-U zoning district Applicant: Homeless Shelter Action Committee Inc.

SubCategory:	Public Hearing - 1st Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	Homeless Shelter Action Committee, Inc., (HSAC) is seeking to expand with the purchase of properties at 1 and 3 Townsley Drive. Both properties were developed in 2003 with similar two story buildings, parking, and a shared driveway for commercial or office uses. 1 Townsley Drive is currently home to several professional offices. No change to this use is immediately planned. The building at 3 Townsley Drive would be converted to a homeless shelter with approval of the Special Use permit. Fourteen (14) beds are proposed initially with the intent to expand to twenty (20) beds. Planning Commission recommends approval (4-0).
City Manager's Remarks:	This is the first reading. Planning Commission did recommend approval of the special use permit.
Financial/Budget Certification:	
Legal:	
Associated Information:	

SPECIAL USE APPLICATION SYNOPSIS

Petition Number(s): **SU19-05**

Request: **To allow a 14 to 20 bed homeless shelter.**

APPLICANT INFORMATION AND PROPERTY DESCRIPTION

Applicant: **Homeless Shelter Action Committee Inc.**
 Representative: **Jessica Mitcham**
 Property Owner: **Midas Omega LLLP**
 Property Location: **3 Townsley Dr. (Corner of Tenn. St. & Townsley Dr.)**
 Access to the Property: **Townsley Drive**

Site Characteristics:

Tract Size: Acres: **0.4 +/- acres** District: **4th** Section: **3rd** LL(S): **311 & 312**

Ward: **1** Council Member: **Kari Hodge**

LAND USE INFORMATION

Current Zoning: **M-U**
 Proposed Zoning: **M-U**
 Proposed Use: **Homeless Shelter**

Current Zoning of Adjacent Property:
 North: **M-U (Multiple Use), Office Commercial**
 South: **M-U (Multiple Use), Residential**
 East: **M-U (Multiple Use), Residential**
 West: **M-U (Multiple Use), Commercial**

The Future Development Map designates the subject property as: **Tennessee Street Corridor**

The Future Land Use Map designates the subject property as: **Commercial- Mixed Use.**

SU19-05

2. City Department Comments:**Electric:** No comments received**Fibercom:** Takes no exception**Fire:** Takes no exception**Gas:** Takes no exception**Public Works:** No comments received**Water and Sewer:** No comments received**3. Public Comments:** None received as of 7-2-19.**4. Special Use Review**

Homeless Shelter Action Committee, Inc., (HSAC) Cartersville, GA, (Applicant) is seeking to expand their operations with the purchase of properties at 1 and 3 Townsley Drive. The 2005 boundary survey shows the properties as two independent properties; however, the tax assessor records list the properties under (1) property ID number, C009-0003-001. Both properties were developed in 2003 with similar two story buildings, parking, and a shared driveway for commercial or office uses. 1 Townsley Drive is currently home to several professional offices. No change to this use is immediately planned.

HSAC is planning to convert 3 Townsley Drive to a homeless shelter as an expansion of their current services with approval of the Special Use permit. Fourteen beds (14) are proposed initially with the intent to expand to twenty (20) beds. Per the applicant, local fire codes will allow (14) beds, but the state fire marshal will have to approve more than (14).

HSAC currently has offices and provides housing at 110 E. Porter St and on Johnson Cove. No known homeless shelters exist within 1,000 ft. of 3 Townsley Dr.

HSAC is pursuing a Text Amendment, T19-02, to allow homeless shelters in the M-U district in conjunction with this special use permit application. Also, See Section 7 of this analysis to see how the homeless shelter special use requirements would be met.

SU19-05

5. Zoning Ordinance Findings

Please review the following findings, as stated in the Zoning Ordinance, which are to be utilized in determining justification for approval or denial of special use request(s).

B) Article XVI. Special Uses

Sec. 16.1. Scope and intent.

- A. This article specifies uses which are not classified as permitted uses as a matter of right in zoning districts, and are therefore only allowed through the approval of a Special use. The standards which apply to each use are enumerated and must be met in order for an application to be granted.
- B. In granting a Special use, conditions may be attached as are deemed necessary in the particular case for the protection or benefit of neighbors in order to assimilate the proposed development or use into the neighborhood with minimal impact.

Sec. 16.2. Application of regulations and approval.

Uses allowable with a Special use and the minimum standards for such uses are listed in section 16.4 of this article.

Uses in the districts enumerated herein may be authorized by Special use only. The regulations contained in this article shall not apply to any permitted use as a matter of right in any zoning district.

Any use which may be authorized by Special use shall be approved by the Mayor and Council in accordance with section 16.1, scope and intent, provided:

- A. The standards for the Special use as specified herein can be met;
- B. Recommendations have been received from the planning and development staff and other appropriate City departments.
- C. A public hearing has been held in relation to the Special use before the Planning Commission in conformance with the advertising standards outlined in article XXIV of this chapter. The Planning Commission shall make recommendations to the Mayor and Council regarding the application for a Special use; and
- D. A public hearing has been held in relation to the Special use before the Mayor and Council in conformance with the advertising standards outlined in article XXIV of this chapter.

Sec. 16.3. Additional restrictions.

- A. In the interest of the public health, safety and welfare, the Mayor and Council may exercise limited discretion in evaluating the site proposed for a use which requires a Special use. In exercising such discretion pertaining to the subject use, the Mayor and Council may consider the following, which shall be stated in writing by the applicant and submitted to the department of planning and development to initiate an application for a Special Use permit:

SU19-05

1. The effect of the proposed activity on traffic flow along adjoining streets;
 2. The availability, number and location of off-street parking;
 3. Protective screening;
 4. Hours and manner of operation of the proposed use;
 5. Outdoor lighting;
 6. Ingress and egress to the property; and
 7. Compatibility with surrounding land use.
- B. Any use which may be authorized by special use shall comply with all other City regulations, zoning district regulations and other regulations contained herein, and conditions of zoning approval if applicable. Whenever a standard contained in this section is in conflict with another provision of this chapter, the more restrictive provision shall prevail.

6. How General Standards Are Met:

Standard #1: The effect of the proposed activity on traffic flow along adjoining streets.

How Standard #1 has / will be met: No negative effect to traffic along adjoining streets. Few participants will have a car.

Standard #2: The availability, location, and number of off-street parking.

How Standard #2 has / will be met: Parking will remain the same as current configuration on the lot

Standard #3: Protective screening.

How Standard #3 has / will be met: Privacy fences exist along the east and south sides of the property.

Standard #4: Hours and manner of operation:

How Standard #4 has / will be met: This will be a 24-hour shelter. Staff is always present. Strict curfew is enforced and loitering is NOT permitted outside the shelter.

Standard #5: Outdoor lighting

How Standard #5 has / will be met: Outdoor lighting will remain the same as the current configuration on the lot

Standard #6: Ingress and egress to the property.

How Standard #6 has / will be met: Via Townsley Drive

SU19-05

Standard #7: Compatibility with surrounding land use.

How Standard #7 has / will be met: The proposed use is expected to be compatible with adjacent land uses as long as all rules are adhered to by residents and monitored by staff.

7. Additional standards from Zoning Ordinance section 16.4 for use applied for and how they are met:

Sec. 16.4. 8- If Text Amendment, T19-02, is approved, the homeless shelter would have to meet the requirements of this section. Since the shelter would be located within an existing structure, and surrounded by lots that are developed, some the Standards may not be applicable.

16.4.8. *Homeless shelter.*

A. *Allowable districts:* O-C and G-C.

B. *Standards:*

1. In addition to required setbacks, a minimum twenty-five-foot wide buffer shall be required along all property lines which abut a residential district or use to provide a visual screen in accordance with section 4.17 of this chapter.

Structure appears to have been built in compliance to commercial building setbacks and buffers in 2003. Approximately a minimum 30ft. separates the structure from the east side property line shared with 5 Townsley Dr. and approx. 20ft separates the structure from the south side property line shared with 709 N. Tennessee St. A variance for this standard may be needed.

Current setback requirements in the M-U district:
9.2.3 (B-D). Front and side- 10ft. Rear- 20ft.

Current buffer standard in the M-U district:

9.2.3 (N) Minimum buffer requirements. In addition to required setbacks, all nonresidential and/or multifamily property uses within the M-U district which abut a single-family residential district or use shall provide a minimum fifteen-foot wide buffer, five (5) feet of which can be within required setback, to provide a visual screen in accordance with section 4.17 of this chapter.

2. Such use shall be a minimum of one thousand (1,000) feet from any other shelter for the homeless. (Required minimum distances shall be measured from property lines.) (Met)
3. There shall be no use on the property other than the shelter for the homeless. (Met)
4. Adequate shower and restroom facilities must be provided at the location to meet the needs of the overnight guests. (Must meet building and fire code regulations).
5. Beds must be provided for all overnight guests excluding staff and volunteer workers.
(Will be met).
6. Such shelters shall comply with all applicable city building, housing, and fire codes and shall fully comply with O.C.G.A. § 30-3-1 et seq., before a certificate of occupancy can be issued.
(All plans to be reviewed and approved by the building official and fire marshal)

SU19-05

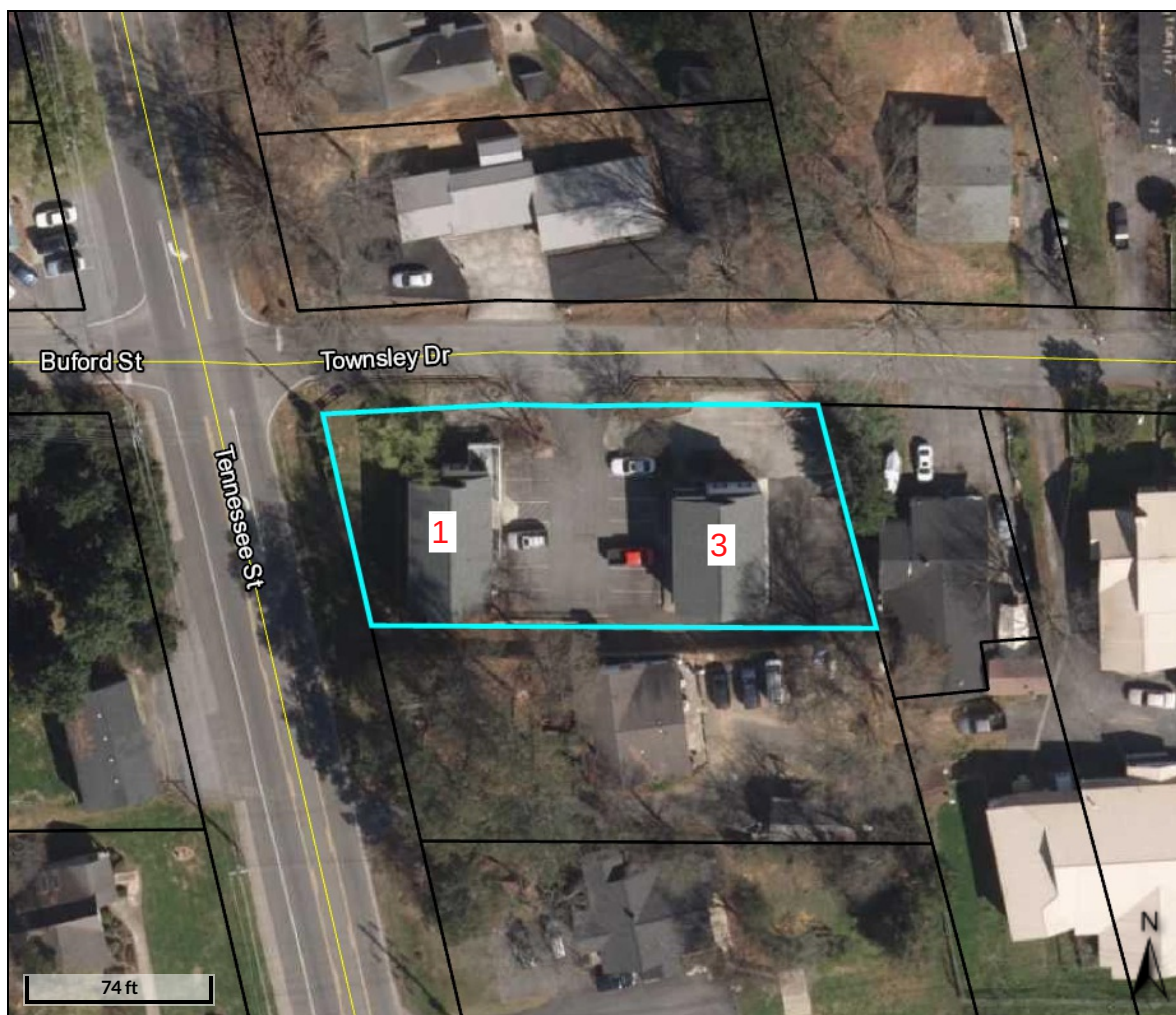
8. Staff Recommendation: Staff recommends approval

9. Planning Commission Recommendation:

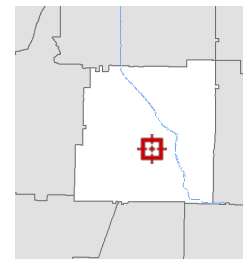
Recommends Approval (4-0)



qPublic.net™ Bartow County, GA



Overview



Legend

- Parcels
- Roads
- City Labels

Parcel ID	C009-0003-001	Alternate ID	33063	Owner Address	MIDAS OMEGALLP
Sec/Twp/Rng	n/a	Class	Commercial		162 W MAIN ST STE 303
Property Address	3 TOWNSLEY DR	Acreage	0.4		CARTERSVILLE GA 30120
	Cartersville				
District	Cartersville				
Brief Tax Description	TOWNSLEY S/D				
	(Note: Not to be used on legal documents)				

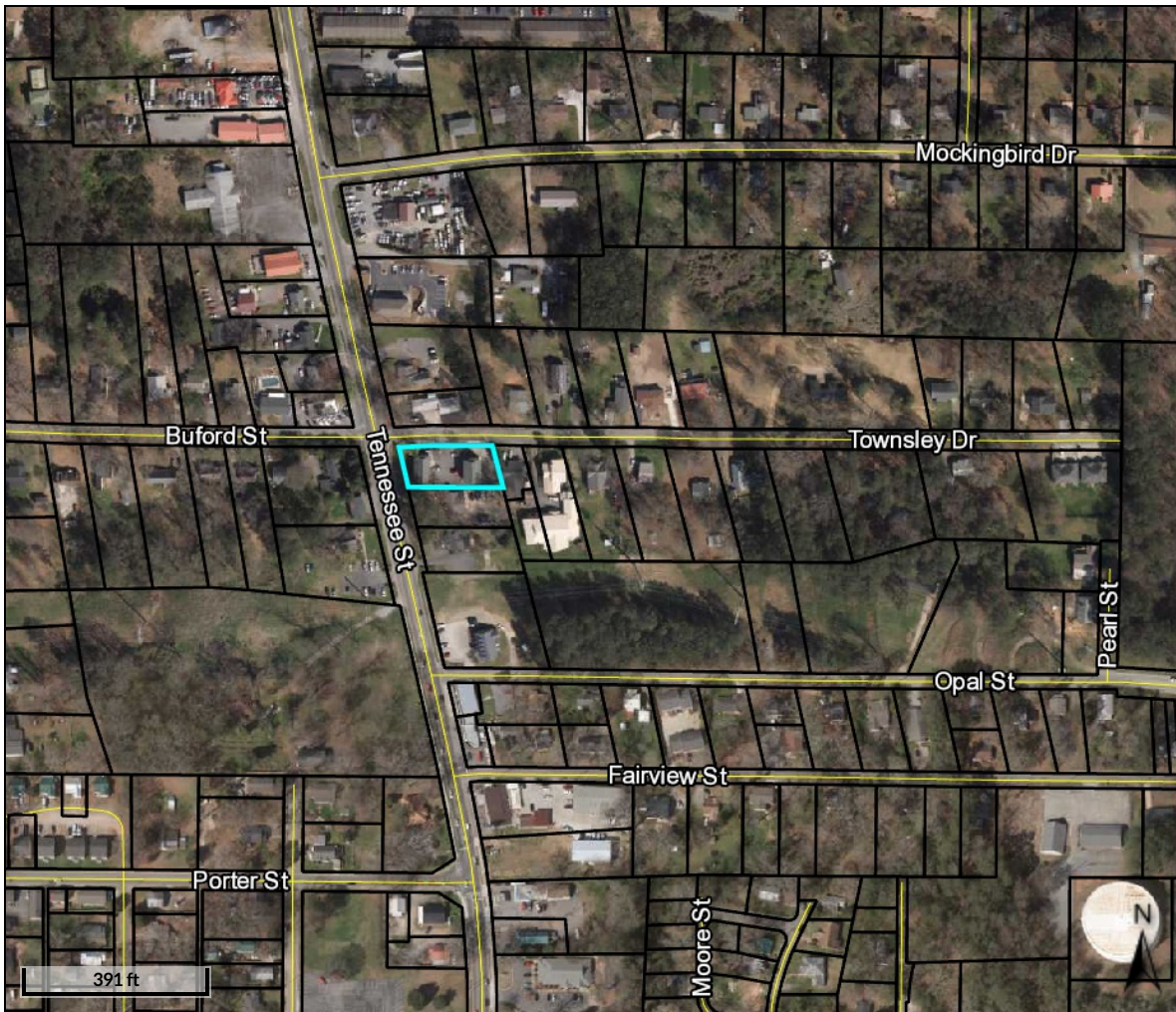
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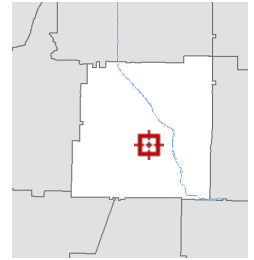
Developed by  Schneider
GEOSPATIAL



Bartow County, GA



Overview



Legend

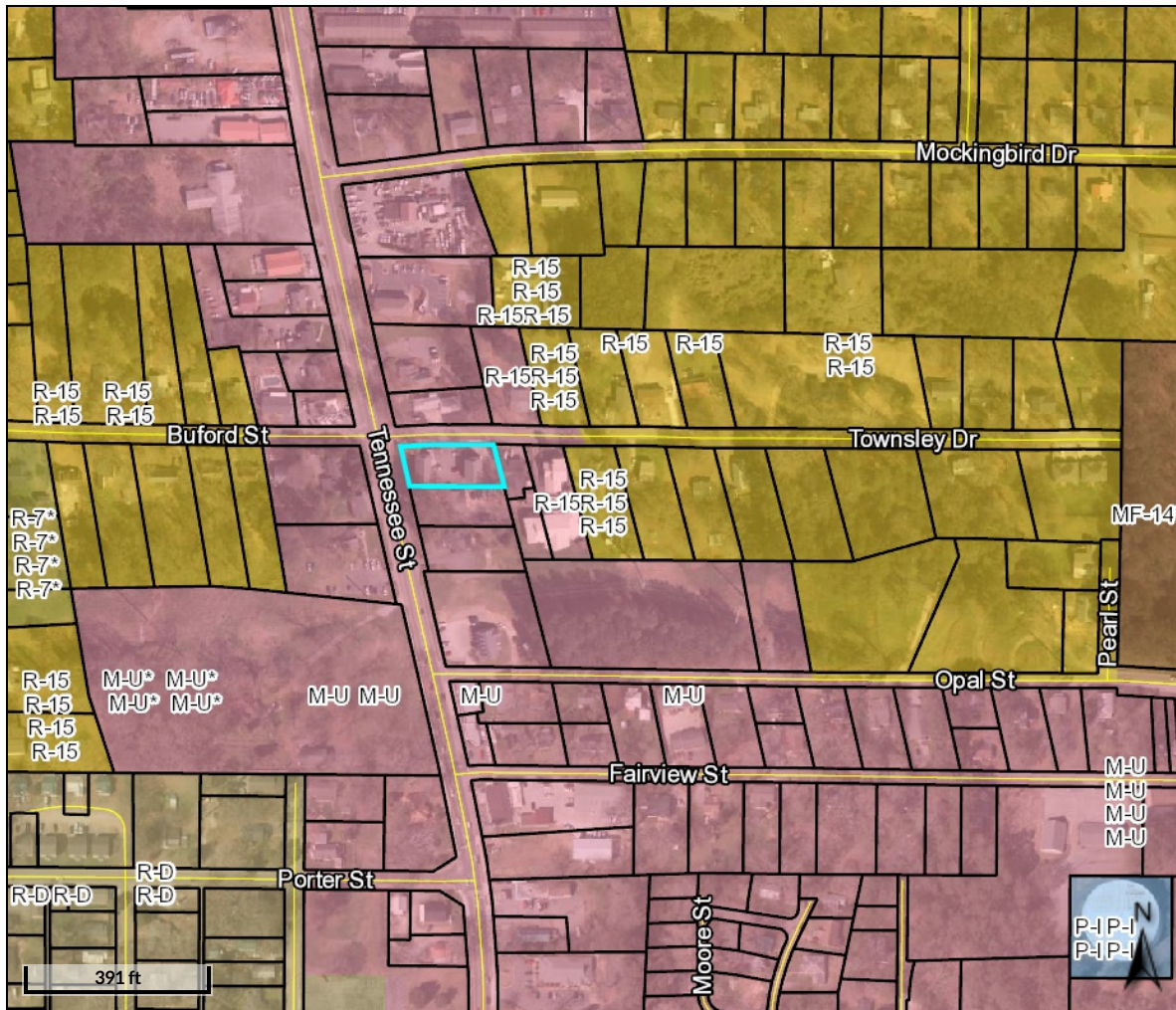
- Parcels
- Roads
- City Labels

Parcel ID	C009-0003-001	Alternate ID	33063	Owner Address	MIDAS OMEGALLP
Sec/Twp/Rng	n/a	Class	Commercial		162 W MAIN ST STE 303
Property Address	3 TOWNSLEY DR	Acreage	0.4		CARTERSVILLE GA 30120
	Cartersville				
District	Cartersville				
Brief Tax Description	TOWNSLEY S/D				
	(Note: Not to be used on legal documents)				

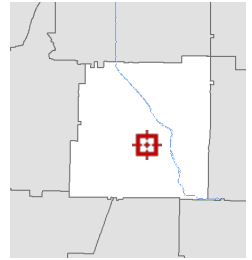
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Developed by Schneider
GEOSPATIAL



Overview



Legend

-  **Parcels**

 **Roads**

City Labels

Cartersville Zoning

 - AG
 - DBD
 - G-C
 - G-C*
 - H-I
 - H-I*
 - L-I
 - L-I*
 - M-U
 - M-U*
 - MF-14
 - MF-14*
 - MN
 - O-C
 - O-C*
 - P-D
 - P-D*
 - P-I
 - P-S
 - P-S*
 - R-10
 - R-10*
 - R-15
 - R-15*
 - R-20
 - R-20*
 - R-7
 - R-7*
 - R-D
 - RA-12
 - RA-12*

Parcel ID	C009-0003-001
Sec/Twp/Rng	n/a

Alternate ID 33063
Class Commercial

Owner Address MIDAS OMEGALLP
162 W MAIN ST STE 303

Item # 5

Application for Special Use
City of Cartersville

Case Number: SU19-05
Date Received: 5/31/19

Public Hearing Dates:

Planning Commission 7/9/19 5:30pm 1st City Council 7/18/19 7:00pm 2nd City Council 8/1/19 7:00pm

Applicant <u>Homeless Shelter Action</u> (printed name) <u>Committee Inc</u>		Office Phone <u>770 6070610</u>	
Address <u>PO Box 664</u>		Mobile/ Other Phone <u>770 8463934</u>	
City <u>Cartersville</u>	State <u>GA</u>	Zip <u>30120</u>	Email <u>director@goodneighborshelter.org</u>
Representative's printed name (if other than applicant) <u>Jessica Mitcham</u>		Phone (Rep) <u>above</u>	
		Email (Rep) <u>above</u>	
Representative Signature <u>Jessica Mitcham</u>		Applicant Signature _____	
Signed, sealed and delivered in presence of _____		My commission expires: <u>1-9-23</u>	
Notary Public <u>Melanie Miles</u>			

Item # 5

* Titleholder _____ (titleholder's printed name)	Phone _____
Address _____	Email _____
Signature _____	
Signed, sealed, delivered in presence of: _____	My commission expires: _____
Notary Public _____	

Present Zoning District <u>M-U</u>			
Acreage <u>.4</u>	Land Lot(s) <u>311 & 312</u>	District(s) <u>4</u>	Section(s) <u>3</u>
Location of Property: <u>corner of Tennessee St and Townsley Dr</u> (street address, nearest intersections, etc.)			
Reason for Special Use Request: <u>use of 3 Townsley as Homeless Shelter</u>			
(attach additional statement as necessary)			

* Attach additional notarized signatures as needed on separate application pages.

SPECIAL USE JUSTIFICATION

The Mayor and City Council, upon review, may authorize a Special Use which is not classified as a permitted use by right in a zoning district.

Zoning Ordinance section 16.3.A

In the interest of the public health, safety and welfare, the Mayor and Council may exercise limited discretion in evaluating the site which requires a Special use. In exercising such discretion pertaining to the subject use, the Mayor and Council may consider the following, which shall be stated in writing by the applicant and submitted to the department of planning and development to initiate an application for a Special use:

1. The effect of the proposed activity on traffic flow along adjoining streets;
2. The availability, number and location of off-street parking;
3. Protective screening;
4. Hours and manner of operation of the proposed use;
5. Outdoor lighting;
6. Ingress and egress to the property; and
7. Compatibility with surrounding land use.

Zoning Ordinance section 16.4 states standards for specific uses – if the use you are applying for has additional standards, these must also be addressed below.

Use applied for:

Standard #1: The effect of the proposed activity on traffic flow along adjoining streets.

How Standard #1 has / will be met:

Little to no anticipated impact on traffic;
extremely few participants have vehicles.

Standard #2: The availability, number, and location of off-street parking.

How Standard #2 has / will be met:

Parking lot available; again (as stated above),
few vehicles expected

Standard #3: Protective screening.

How Standard #3 has / will be met:

Privacy fence on sides of property not having
street frontage

Item # 5

Standard #4: Hours and manner of operation of the proposed use.

How Standard #4 has / will be met:

Will be 24 hours; staff always present;
loitering outside not permitted; curfew enforced

Standard #5: Outdoor lighting.

How Standard #5 has / will be met:

Current outdoor lighting on building; streetlights

Standard #6: Ingress and egress to the property.

How Standard #6 has / will be met:

Given few vehicles involved, no new impact
beyond current tenants in #1

Standard #7: Compatibility with surrounding land use.

How Standard #7 has / will be met:

We feel use as Homeless Shelter is appropriate
in this area due to convenience of jobs and services.

Additional standards from Zoning Ordinance section 16.4 for use applied for and how they are met:

Signed,

Jessie N. Mutcham

Applicant or Representative

5/30/19

Date

CARTERSVILLE NEWSPAPERS

• The Daily Tribune • The Herald-Tribune • The North Bartow News

CAMPAIGN DISCLOSURE REPORT
FOR REZONING ACTIONS

Pursuant to O.C.G.A. 36-67A-3 any and all applicants to a rezoning action must make the following disclosures:

Date of Application: 5/30/19

Date Two Years Prior to Application: 5/30/17

Date Five Years Prior to Application: 5/30/14

1. Has the applicant within the five (5) years preceding the filing of the rezoning action made campaign contributions aggregating \$250.00 or more to any of the following:

	YES	NO
Mayor: Matt Santini	<u> </u>	<u>X</u>
Council Member:		
Ward 1- Kari Hodge	<u> </u>	<u>X</u>
Ward 2- Jayce Stepp	<u> </u>	<u>X</u>
Ward 3- Cary Roth	<u> </u>	<u>X</u>
Ward 4- Calvin Cooley	<u> </u>	<u>X</u>
Ward 5- Gary Fox	<u> </u>	<u>X</u>
Ward 6- Taff Wren	<u> </u>	<u>X</u>
Planning Commission		
Greg Culverhouse	<u> </u>	<u>X</u>
Harrison Dean	<u> </u>	<u>X</u>
Lamar Pendley	<u> </u>	<u>X</u>
Lamar Pinson	<u> </u>	<u>X</u>
Travis Popham	<u> </u>	<u>X</u>
Jeffery Ross	<u> </u>	<u>X</u>
Stephen Smith	<u> </u>	<u>X</u>

2. If the answer to any of the above is **Yes**, please indicate below to whom, the dollar amount, date, and description of each campaign contribution, during the past five (5) years.

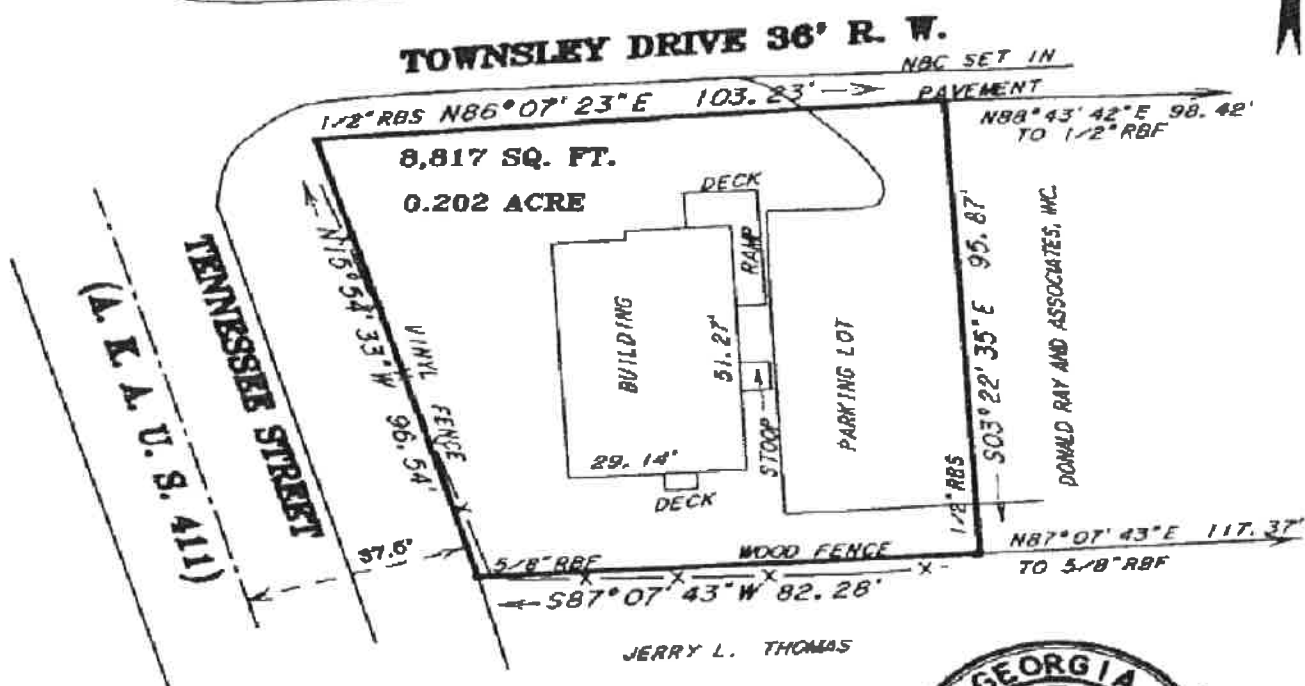
Jessie Mitcham 5/30/19
Signature Date

Jessica Mitcham
Print Name

IN LAND LOT 311, 4TH. DISTRICT, 3RD. SECTION,
CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA
DATE OF PLAT 3-21-2005 SCALE 1" = 30'
DATE OF FIELD WORK 3-10-2005, 3-15-2005, 3-18-2005

GEORGIA, BARTOW COUNTY
CLERKS OFFICE SUPERIOR COURT

Filed for record this 11 day of
May 2005 at 2:42 o'clock P.M.
Recorded in Plat record No. 106
Page 171 this 11 day of
May 2005
GARY BELL, Clerk



FIELD DATA:
CLOSURE: 1' IN 23,200'
EQUIPMENT: TOPCON GTS-303
ANGULAR ERROR 08" PER ANGLE POINT
BEARINGS ARE MAG. CAL. FROM ANGLES
TURNED.
ADJUSTED USING LEAST SQUARES
PLAT CLOSURE 1' IN 100,000'

"FEMA FLOOD HAZARD MAP" 13015C0087 F
DATED SEPTEMBER 29, 1989, SHOWS THIS
PROPERTY OUT OF FLOOD ZONE.

NOTE: THIS PLAT IS MADE FOR THE SOLE USE AND BENEFIT OF THE PERSON OR PERSONS NAMED HEREON. THIS FIRM ASSUMES NO LIABILITY TO PERSONS NOT NAMED HEREON AND ANY USE BY UNNAMED PARTIES WILL BE DONE AT THEIR OWN RISK.



KNIGHT & KNIGHT LAND SURVEYORS, LLC
116 CENTER ROAD
CARTERSVILLE, GEORGIA 30121
TELEPHONE (770) 382-7975
or (770) 382-5626

tem # 5

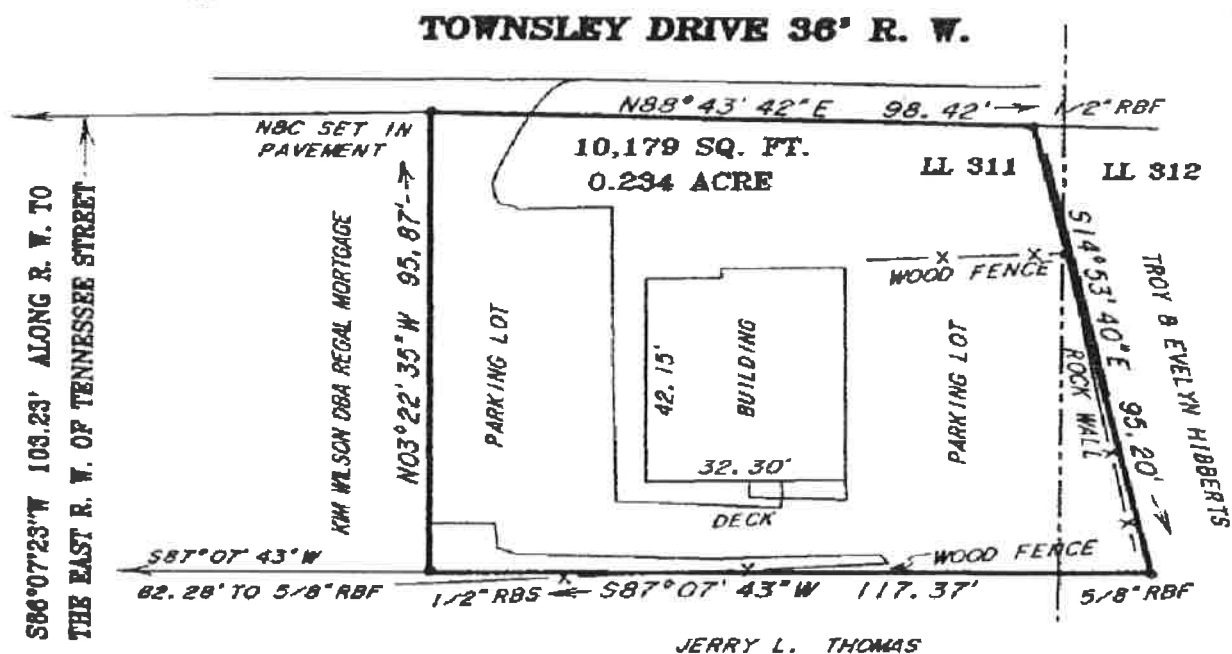
SURVEYED FOR
DONALD RAY & ASSOCIATES, INC.

IN LAND LOTS 311 & 312, 4TH. DISTRICT, 3RD. SECTION,
CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA
DATE OF PLAT 3-21-2005 SCALE 1" = 30'
DATE OF FIELD WORK 3-10-2005, 3-15-2005, 3-18-2005

GEORGIA, BARTOW COUNTY
CLERK'S OFFICE SUPERIOR COURT
FILED FOR RECORD THIS 11 day of
May 2005 at 2:42 o'clock P. M.
Set record No. 615
Page 138
GARY BELL, Clerk



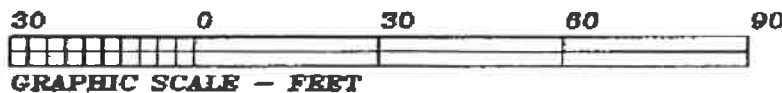
Item # 5



FIELD DATA:
CLOSURE: 1" IN 23,200'
EQUIPMENT: TOPCON GTS-303
ANGULAR ERROR 02" PER ANGLE POINT
BEARINGS ARE MAG. CAL. FROM ANGLES
TURNED.
ADJUSTED USING LEAST SQUARES
PLAT CLOSURE 1" IN 100,000'

"FEMA FLOOD HAZARD MAP" 13015C0087 F
DATED SEPTEMBER 29, 1989, SHOWS THIS
PROPERTY OUT OF FLOOD ZONE.

**NOTE: THIS PLAT IS MADE FOR THE SOLE USE AND
BENEFIT OF THE PERSON OR PERSONS NAMED HEREON.
THIS FIRM ASSUMES NO LIABILITY TO PERSONS NOT
NAMED HEREON AND ANY USE BY UNNAMED PARTIES
WILL BE DONE AT THEIR OWN RISK.**



KNIGHT & KNIGHT LAND SURVEYORS, LLC
116 CENTER ROAD
CARTERSVILLE, GEORGIA 30121
TELEPHONE (770) 382-7076
or (770) 382-5525



Johnny R. Knight
Johnny R. Knight

SU19-05



Item # 5

SU19-05



Item # 5



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
DGR-1 Rider Revision - Ordinance Sec.24-261

SubCategory:	First Reading of Ordinances
Department Name:	Electric
Department Summary Recommendation:	The Electric Department is requesting Council's approval of a revision to Section 24-261, which is our DGR-1 rate rider. The DGR-1 rider is applicable to customers that have solar or other power generation sources connected to the City's electrical distribution system. In response to recent complaints from a new customer, we did a comprehensive study of the financial impact that our existing DGR-1 rider would have on their monthly bills. We discovered that our capacity fees were very punitive, and not in line with the way we intend to do business with our customers. Thus, we have revised DGR-1 to eliminate the punitive capacity fees, and replace them with a flat administrative charge based on the standard electrical billing rate that is applicable to the customer. We think this revised DGR-1 rider is a fairer option for our solar customers without any negative consequence to the City, and we recommend your approval of the revised ordinance.
City Manager's Remarks:	This is the first reading. The revision will remove the capacity fee and be a better benefit to customers who are wishing to go on the distributed generation rate. Your approval is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance no. _____

Now be it and it is hereby ORDAINED by the Mayor and City Council of the City of Cartersville, that the CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 24. UTILITIES. ARTICLE X. ELECTRIC SYSTEM. DIVISION 2. DISTRIBUTED GENERATION RIDER, SECTION 24-261 – DISTRIBUTED GENERATION RIDER, DGR-1 is hereby amended by deleting said Division in its entirety and replacing it with the following:

Sec. 24-261. Distributed Generation Rider, DGR-1.

1.

- (a) *Effective Date:* Bills rendered on or after August 1, 2019.
- (b) *Availability:* Applicable to Customers in all areas served by the Cartersville Electric System (the Utility) and subject to its service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference, and desiring to install a distributed generation facility. Customer account(s) must be in good standing.
 - (1) A distributed generation facility must:
 - (i) Be owned (or leased) and operated by an existing Customer for production of electric energy, and
 - (ii) Be connected to and/or operate in parallel with the Utility's distribution facilities, and
 - (iii) Be intended primarily to offset part or all of the Customer's generator's requirement for electricity, and
 - (iv) Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
 - (v) Be installed on the customer side of the meter.
- (c) *Monthly Metering Charge:*
 - (1) Bi-Directional Metering Charge \$2.50 per month
OR
 - (2) Single Directional
 - (i) Single-Phase \$4.50 per month
 - (ii) Poly-phase \$11.00 per month
 - (3) The City of Cartersville Electric System will install single directional metering or bi-directional metering depending on the Customer's method of installation. All installed costs for metering and associated equipment will be paid by the Customer at the time service is initiated under this policy.
 - (4) Bi-directional metering is defined as measuring the amount of electricity supplied by the Utility and the amount fed back to the Utility by the Customer's distributed generation facility during the billing period using the same meter. Bi-directional metering shall be used where distributed generation facilities are connected to the Utility on the Customer's side of the Customer's meter.

- (5) Single directional metering shall be defined as measuring electricity produced or consumed during the billing period, in accordance with normal metering practices. Single directional metering shall be used where distributed generation facilities are connected to the Utility's distribution system on the Utility's side of the Customer's meter.

(d) *Administrative Charges:* The Utility requires each Customer with a distributed generation facility to pay the monthly administrative charges based on the electric rate.

- | | |
|--------------------------------|-------------------|
| (1) Residential | \$10.00 per month |
| (2) Commercial Non-Demand..... | \$12.00 per month |
| (3) Small Power | \$14.00 per month |
| (4) Medium Power | \$16.00 per month |
| (5) Large Power | \$18.00 per month |
| (6) Extra Large Power | \$20.00 per month |

(e) *Payment for Energy:*

(1) Bi-directional metering

- (i) When electricity supplied by the Utility exceeds electricity generated by the Customer's distributed generation, the electricity shall be billed by the Utility in accordance with the applicable tariff(s).
- (ii) When electricity generated by the Customer's distributed generation system exceeds electricity supplied by the Utility, the Customer shall be billed for the customer charges as described in the standard rate for that billing period and credited for excess kWh generated during the billing period at the Utility's avoided energy cost.

(2) Single directional metering

- (i) For kWh's generated by Customer's distributed generation facility, Customer shall be compensated at the Utility's avoided cost of energy (kWh) as determined by the Utility. The Utility will only compensate Customer for avoided energy kWh's as determined by metered energy delivered to the Utility's distribution system.
- (ii) The Customer's net bill will be calculated using the Utility calculation for avoided energy cost (as described below) credited to the Customer, netted against the billing period charges for the Customer's regular service (according to the applicable tariff) based on actual metered energy.

(3) Avoided Energy Cost

Payments by the Utility to the Customer for the billing period metered avoided energy kWh's will be computed by the Utility in its sole discretion based on the average monthly wholesale market price as determined by the Municipal Electric Authority of Georgia (MEAG Power), the Utility's Wholesale Energy provider.

(f) *Safety, Power Quality, and Interconnection Requirements:*

- (1) The Customer shall be responsible for ensuring a safe and reliable interconnection with the Utility and all costs incurred therein. The Utility has available, upon request, the following documents that must be completed and approved in their entirety prior to interconnection by the Customer to the Utility's distribution system:
 - (i) Application for Interconnection of Distributed Generation Facility
 - (ii) Interconnection Agreement
 - (iii) Electrical Power Exchange Agreement
- (2) The provisions in all documents outlined above are incorporated into this Tariff in their entirety. For the avoidance of doubt, Customer shall be deemed to have agreed to such provisions by applying for service under this Tariff.
- (3) The Utility will only be required to purchase energy from eligible distributed generation facilities on a first-come, first-served basis until the cumulative generating capacity of all renewable energy sources from all Customers equals the percentage of the Utility's annual peak demand in the previous year as set forth in O.C.G.A. § 46-3-56(a). Additional energy may be purchased by the Utility at its sole discretion at a cost agreed to by it and the Customer provider. The Utility shall at no time be required to purchase energy from Customers in excess of amounts required by the DG Act.
- (4) The Utility reserves the right to separate the Customer generator's equipment from City lines and facilities when, in the Utility's judgment, the continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the Utility shall promptly notify the Customer generator so that any unsafe condition can be corrected.

2.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
 SECOND READING: _____

 MATTHEW J. SANTINI, MAYOR

ATTEST: _____
 MERIDITH ULMER, CITY CLERK



City of Cartersville

**City Council Meeting
7/18/2019 7:00:00 PM
LMIG FY 2020 Application**

SubCategory:	Grant Application/Acceptance
Department Name:	Public Works
Department Summary Recommendation:	Public Works is seeking permission for the Mayor to sign the Local Maintenance & Improvement Grant (LMIG) application, cover letter and any associated documents for FY 2020. The grant is for \$283,829.87 (last year was \$258,179.24) and requires a 30% match which is budgeted. The proposed projects include resurfacing of 11 city streets: Henderson Drive Oakdale Drive Parr Wade Road Mission Hills Drive Wood Forest Drive Crescent Drive Highpoint Drive Willow Trace Heartwood Drive Split Oak Drive Waterstone Court Your approval of this item is recommended.
City Manager's Remarks:	Your approval of the FY 2020 LMIG application is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

O F F I C E O F T H E M A Y O R

July 12, 2019

Ms. Carla Ham, District Six Local Grants Engineer
Georgia Department of Transportation
P.O. Box 10
Cartersville, GA 30120

RE: FY2020 LMIG Application Cover Letter

Dear Ms. Ham,

Please find our FY2020 LMIG application, Status Report and Project List attached. The projects we are requesting are for the resurfacing of 11 City Streets and the associated project inspection.

If there is any additional information you need or further action required, please do not hesitate to contact us.

Sincerely,

Matthew J. Santini

Enclosures

cc: Tommy Sanders, Public Works Director



"Providing dependable service while preserving an exceptional quality of life."

P.O. Box 1390 • One North Erwin Street • Cartersville, Georgia 30120
Telephone: 770-387-5684 • Fax: 770-386-5841 • www.cityofcartersville.org



Item # 7



Russell R. McMurry, P.E.,
Commissioner
 One Georgia Center
 600 West Peachtree Street, NW
 Atlanta, GA 30308
 (404) 631-1000 Main Office

June 26, 2019

Mr. Matt Santini, Mayor
 City of Cartersville
 P.O. Box 1390
 Cartersville, Georgia 30120-1390

RE: Fiscal Year 2020 Local Maintenance & Improvement Grant (LMIG) Program

Dear Mayor Santini:

We are pleased to announce that the Department will begin accepting applications for the Fiscal Year 2020 LMIG Program on July 1, 2019. This year grants will be processed electronically through our **New GRANTS (LMIG) Application System**. To begin your FY 2020 LMIG Application, please visit the Department's website at www.dot.ga.gov/PS/Local/LMIG. This site provides a link to the LMIG Application and a link to the LMIG Application Tutorial (Manual). The project list will be entered directly into the new application system and your cover letter will be uploaded as an attachment. This site provides a signature page for you to download, complete and upload as an attachment. Please contact your District State Aid Coordinator, Carla Ham, at 678-721-5293 for assistance with the online application process.

All electronic LMIG applications must be received no later than January 1, 2020. Failure to submit applications by the deadline may result in a forfeiture of funds.

Your formula amount for the 2020 Program is **\$283,829.87** and your local match is **30%**. Each local government is required to match this formula amount in accordance with Code Section 48-8-244(d). The General Guidelines and Rules and other pertinent reports can be found on the Department's website at www.dot.ga.gov/PS/Local/LMIG. The cover letter you attach to your electronic application must include a satisfactory status of your previous LMIG Grants before approval may be given.

If you should have any questions regarding the LMIG Program please contact the Local Grants Office in Atlanta at (404) 347-0240. Thank you for your attention and cooperation in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Russell R. McMurry". The signature is written in a cursive, flowing style.

Russell R. McMurry, P.E.
 Commissioner

Enclosure:

cc: Mr. Grant Waldrop, P.E.; Hon. Mitchell Scoggins; Hon. Matthew Gambill; Hon. Chuck Payne ; Hon. Chuck Hufstetler; Mr. Jeff Lewis

**City of Cartersville
FY 2020 LMIG Project List**

Priority	Road Name	Length(FT)	Begin	End	Type of Work	Project Costs	Scheduled
1	Henderson Drive	1535	West Ave	Old Mill Road	Deep Patch, Mill, Resurface	\$ 60,000.00	Summer 2020
2	Oakdale Drive	1985	Parr Wade Road	Grassdale Road	Spot Level, Resurface	\$ 30,000.00	Summer 2020
3	Parr Wade Road	1165	Cassville Road	Cotton Bend	Spot Level, Resurface	\$ 22,000.00	Summer 2020
4	Mission Hills Drive	2560	Crescent Drive	Pvmt Jt near Forest Hill	Mill, Resurface	\$ 80,896.00	Summer 2020
5	Wood Forest Drive	700	Mission Hills Drive	Culdesac	Mill, Resurface	\$ 24,000.00	Summer 2020
6	Crescent Drive	905	Mission Hills Drive	Culdesac	Mill, Resurface	\$ 30,000.00	Summer 2020
7	High Point Drive	890	Mission Hills Drive	Culdesac	Mill, Resurface	\$ 28,124.00	Summer 2020
8	Willow Trace	225	Heartwood Drive	Culdesac	Mill, Resurface	\$ 8,000.00	Summer 2020
9	Heartwood Drive	1340	Mossy Rock Drive	Pvmt Jt @ 38 Heartwood	Mill, Resurface	\$ 45,000.00	Summer 2020
10	Split Oak Drive	880	Mission Hills Drive	Culdesac	Mill, Resurface	\$ 27,808.00	Summer 2020
11	Waterstone Court	250	Heartwood Drive	Culdesac	Mill, Resurface	\$ 7,900.00	Summer 2020
	Engineering and Inspection					\$ 6,000.00	Summer 2020
		12435				\$ 369,728.00	

2.36 miles

City of Cartersville
FY 2019 LMIG Status Update

Priority	Road Name	Length(FT)	Begin	End	Type of Work	Project Costs	Status
1	Riverside Drive	3965	West Ave/SR 113	Culdesac	Deep Patch,Spot Level,Resurface	\$ 188,312.01	Completed
2	Curtis Court	2325	Riverside Drive	Culdesac	Deep Patch,Spot Level,Resurface	\$ 52,000.00	Completed
3	Waterford Drive	2158	Pvmt Joint at 481	Galway Drive	Deep Patch,Spot Level,Resurface	\$ 34,000.00	Completed
4	Cook Street Culvert Improvement	120	Cook St at RR ditch	Cook St at RR ditch	Add barrel to culvert and misc.	\$ 476,190.55	Under Construction
5	Preliminary Engineering					\$ -	Completed
6	Construction Inspection					\$ -	Completed

1.62 miles

\$ 750,502.56

Priority 1-3 paved by Bartow Paving for: \$ 274,312.01
Priority 4 under contract w Corley Cont. \$ 476,190.55
of Dallas Ga

Total contract work \$ 750,502.56



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
Garbage Truck Repair

SubCategory:	Bid Award/Purchases
Department Name:	Pubic Works
Department Summary Recommendation:	This invoice is for the repair of Solid Waste truck #6239, a 2015 Isuzu Garbage Truck. The total for this repair is \$9,801.20 and it is recommended for your approval. This is a budgeted item.
City Manager's Remarks:	Your approval of this repair is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
ATLANTA GA 30080-1518 US
800-948-5044

INVOICE DATE 07/05/2019 12:02:51EST	
INVOICE NUMBER/ACCT DOC NUMBER 3015631919	
CUSTOMER NO. 111023	BRANCH 1901
PAGE:1 of 04	

*** www.rushtruckleasing.com ***

*** www.rushtruckcenters.com ***

CITY OF CARTERSVILLE
P.O. Box : 1390
SOLD CARTERSVILLE GA 30120-0000
TO : US

Service Invoice

RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
SHIP ATLANTA GA 30080-1518 US
TO : 800-948-5044

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
6239	22327717	7703875616	15145-TAYLOR SHELTON	

Cust Unit # 6239
Phone # 7703875616

License #
Contact #

COMPLETION DATE: 07/05/2019
RTL UNIT:

YEAR: 2015 MAKE/MODEL: ISUZU/NRR:IZ
MILEAGE: 46,158

SERIAL: JALE5W160F7303047

Date in Service....: 09/29/2015

Front Diff Model....:

Engine Make/Model... /

Front Diff Serial...:

Engine Serial No....:

Rear Diff Model....:

Trans Model.....: /

Rear Diff Serial....:

Job 1 WONT Regen

complaint- customer states truck wont regen.
cause- when i got the truck the regen required was on dash.
hit regen button. truck started regen. hooked up to monitor
data. truck coolant temp got to spec. exhaust temps got to
750 and regen status went to 70- regen stoped. the truck has
6000 hours. the truck just had the dpf/doc pulled down and
inspected may of this year.

called ISUZU and opened a case #300217744. they said to pull
the dpf. they said that mode 70 is caused by overheating or
that the truck sees pto operation during regen.
pulled down dpf/doc. and seperated them used pin gauge on
the front will only go an inch down. on the outlet side
there is soot. the outlet side shuld be clean. the dpf has
failed. when remving i found that the temp sensors were
bent.

called isuzu back. they said since the dpf was breached to
replace dpf, scr,nox sensors, def injector and to clean all
pipes.

contacted james oconell he said we need to get service
records of the dpf for them to cover it under warranty
ii INSTALLED 2 NOX SENSORS AND A EURA INJECTOR I INSALLED A
DPF AND DOC AND RUN A REGEN
AND IT IS GIVING A 70 REGEN STOP

I CALLED TECH SUPPORT AND CHECKED OUT THE MODE 70 WE CHECKED
THE FINDINGS AND THE ENG IS RUNNING TO HOT TO REGINE AT 226
I FOUND MUD IN THE FRONT OF THE RADITOR IT NEEDS CLEANING
NEED 2 HOURS TO CLEAN AND TEST

I CLEANED THE DIRT AND MUD OFF THE RADITOR AND STILL RUNNING
TO HOT FOR REGEN NEED CLUTCH FAN AND THE THERMOSTAS. I
DRAINED THE COOLANT AND CHANGED THE THERMOSTATS AND HUB FAN
A RANE A REGIN AND IT DID NOT RUN HOT. BUT THE DIFFERENAL
PRESSURE WAS HIGHT I RESET AND RAN AGAIN AND WITH ENG OFF IT
READ 1.6 NEEDS TO BE 0 I CHANGED THE DEFFERENAL SWITCH AND
ALL OK AT 0 ROAD TESTED AND ALL OK

I NEED 2 HOURS FOR FAN AND 1 FOR THE THERMOSTAS

Tech 66861 on 2019-06-28 at 14:46:21

Tech 66861 on 2019-07-01 at 05:56:36

Tech 66861 on 2019-07-05 at 11:48:52

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS
SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE
SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT
HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-
SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY
AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS

Item # 8 receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
ATLANTA GA 30080-1518 US
800-948-5044

INVOICE DATE 07/05/2019 12:02:51 EST	
INVOICE NUMBER/ACCT DOC NUMBER 3015631919	
CUSTOMER NO. 111023	BRANCH 1901
PAGE: 2 of 04	

*** www.rushtruckleasing.com ***
*** www.rushtruckcenters.com ***

CITY OF CARTERSVILLE
P.O. Box : 1390
SOLD CARTERSVILLE GA 30120-0000
TO : US

Service Invoice

RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
SHIP ATLANTA GA 30080-1518 US
TO : 800-948-5044

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
6239	22327717	7703875616	15145-TAYLOR SHELTON	

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	8-98155-142-0:IZ	DPF FI W/O CORE	EXC	2110.00	EA	2110.00
1.000 EA	8-98155-142-0-C1:IZ	DPF FI W/O CORE-CORE	CHG	399.00	EA	399.00
3.000 EA	8-97628-257-0:IZ	GASKET; FILTER,	2	41.90	EA	125.70
1.000 EA	8-97611-080-0:IZ	GASKET; DPD	2	26.90	EA	26.90
1.000 EA	8-98231-898-2:IZ	INJECTOR ASM; D	2	345.00	EA	345.00
GASKET IS 8-98086-333-0						
2.000 EA	8-98246-506-2:IZ	SENSOR;DEF DCM	2	610.00	EA	1220.00
1.000 EA	8-98155-139-0:IZ	CATALYST ASM	3	2200.00	EA	2200.00
		PO # 6001671522				
1.000 EA	8-98158-388-0:IZ	Clutch; Cooling Fan	4	375.00	EA	375.00
1.000 EA	8-97300-787-3:IZ	Thermostat	2	33.90	EA	33.90
1.000 EA	8-97300-790-3:IZ	Thermostat	2	33.90	EA	33.90
1.000 EA	2-90531-809-0:IZ	COOLANT; ENGINE	2	36.90	EA	36.90
2.000 EA	2-90531-809-0:IZ	COOLANT; ENGINE	2	36.90	EA	73.80
		PO # 6001677937				
1.000 EA	FREIGHT	SHIPPING AND HANDLING	4	150.00	EA	150.00
1.000 EA	8-97359-985-2:IZ	SENSOR; PRESSUR	2	295.00	EA	295.00
		LABOR SUBTOTAL:		2508.00		
		PARTS SUBTOTAL:		7425.10		
		MISC SUBTOTAL..:		0.00		
		EPA FEE SUBTOTAL..:		4.00		
		SHOP SUPPLIES FEE..:		188.10		
		MACHINE CHARGE..:		75.00		
		JOB SUBTOTAL..:		10200.20		

Employee(s) on above job : 00066861,00092427,

Job 140 CORES

CORES

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000 EA	8-98155-142-0-C1:IZ	DPF FI W/O CORE-CORE	RET	399.00	EA	399.00-
		LABOR SUBTOTAL:		0.00		
		PARTS SUBTOTAL:		399.00	CR	
		MISC SUBTOTAL..:		0.00		
		EPA FEE SUBTOTAL..:		0.00		
		SHOP SUPPLIES FEE..:		0.00		
		MACHINE CHARGE..:		0.00		
		JOB SUBTOTAL..:		399.00	CR	

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

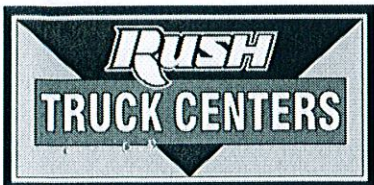
CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS

Item # 8 Receipt

Customer or Customer's Agent X



RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
ATLANTA GA 30080-1518 US
800-948-5044

INVOICE DATE 07/05/2019 12:02:51EST	
INVOICE NUMBER/ACCT DOC NUMBER 3015631919	
CUSTOMER NO. 111023	BRANCH 1901
PAGE:3 of 04	

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CITY OF CARTERSVILLE
P.O. Box : 1390
SOLD CARTERSVILLE GA 30120-0000
TO : US

Service Invoice

RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
SHIP ATLANTA GA 30080-1518 US
TO : 800-948-5044

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
6239	22327717	7703875616	15145-TAYLOR SHELTON	

Employee(s) on above job :

INTERSTATE BILLING SERVICE NUMBER : R512988

AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208
DECATUR AL 35609-0000
US

*TOTAL LABOR:	2508.00
*TOTAL PARTS:	7026.10
*TOTAL MISC.:	0.00
*TOTAL EPA.:	4.00
*TOTAL SHOP.:	188.10
*TOTAL MACHINE:	75.00

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS

Item # 8 Receipt

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
ATLANTA GA 30080-1518 US
800-948-5044

*** www.rushtruckleasing.com ***
*** www.rushtruckcenters.com ***

INVOICE DATE	
07/05/2019 12:02:51EST	
INVOICE NUMBER/ACCT DOC NUMBER	
3015631919	
CUSTOMER NO.	BRANCH
111023	1901
PAGE:4 of 04	

CITY OF CARTERSVILLE
P.O. Box : 1390
SOLD CARTERSVILLE GA 30120-0000
TO : US

Service Invoice

RUSH TRUCK CENTER, SMYRNA
2120 ATLANTA ROAD SE
SHIP ATLANTA GA 30080-1518 US
TO : 800-948-5044

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
6239	22327717	7703875616	15145-TAYLOR SHELTON	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
9801.20	EXEMPT/GA	0.00	9801.20

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
Item #8 Receipt

Customer or Customer's Agent X _____



City of Cartersville

City Council Meeting

7/18/2019 7:00:00 PM

Desert Aire Dehumidifier Unit for Senior Aquatic Center

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	We are requesting your approval for the purchase of a dehumidifier unit including a pool boiler, 2 pumps and a plate heat exchanger for the Senior Aquatic Center. The existing unit is around 13 years old and in desperate need of being replaced. There are only 3 companies that make these units and only 2 responded with quotes, Desert Aire and Pool Pak. We gave the companies a deadline of July 9, 2019 at 12 noon to get the quotes to us. I recommend the purchase of this dehumidifier unit along with the pool boiler, 2 pumps and a plate heat exchanger from Desert Aire (Arrow Mechanical Inc) in the amount of \$254,165.00. This is a budgeted item.
City Manager's Remarks:	The original dehumidifier at the Senior Aquatic Center is in need of replacement. There are only 3 companies that make the units and only two responded. The purchase of the dehumidifier also includes a pool boiler, 2 pumps and a heat exchanger. This is a budgeted item. Your approval of the dehumidifier unit from Desert Aire is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



ARROW MECHANICAL INC.
2770 Thompson Mill Rd.

Buford, GA 30519

Office: 678 804-9474

Cell: 404 569-9367

Date: 6/24/2019

PROPOSAL

PROPOSAL SUBMITTED TO: Megan Hix

JOB LOCATION: City of Cartersville

We hereby submitted our proposal on the above referenced project as follow:
 To replace Pool Pak dehumidifier with Desert Aire unit, also pool boiler, 2 pump and plate heat exchanger.

- Provide all labor to remove the existing unit
- Provide and install new Desert Aire SA24 with the following options:
 - Roof mounted outdoor unit
 - Adaptor curb
 - Horizontal supply and return
 - VFD supply blower
 - Outside air intake and energy recovery exhaust
 - EC Fan exhaust blower
 - Circuit A Pool water heat exchanger
 - Electro fin coils
 - Hot gas reheats coils
 - Remote condenser coil
 - Microprocessor control with remote display keypad
 - 1-year parts warranty
 - 1-year labor warranty
 - 5-year compressor warranty
 - Unit design for 90 deg. Water temp, 86 deg. Indoor temp., 60 % humidity
- Provide crane for rigging
- Provide and install all the necessary duct work to reconnect the new unit
- Provide and install all the new piping to connect the remote condenser coil, also piping for pool water and hot water coil
- Provide all electrical to reconnect the new equipment
- Provide Start-up, one commising the new unit
- 24 weeks lead time

Total price \$ 191,585.00

- Provide all labor to remove the existing pool water boiler and 2 pumps

- Provide and install 750 MBH Peterson Kelly boiler:
95% efficiency boiler:
 - Cast aluminum high efficiency
 - Variable speed combustion fan
 - Low nox
 - DDC controller
 Boiler price \$ 22,800.00
- Provide all the necessary materials, pipe, vent pipe, gas, start up, labor to install
Labor to install,
Total \$8,500.00
- Provide and install 2 new pumps 5 Hp with bronze impellor
Total \$6,500.00
- Provide and install new plate heat exchanger 70 gpm, 304 ss plates steel frame
Total \$8,360.00
- Provide and replace 2 3-way valve one for pool heating and one for hot water coil
Total \$2,170.00
- Provide and install new Honeywell Niagara controller with BACnet network
- Provide and install new control valves and wiring and including programming.
Total \$14,250.00

We propose hereby to furnish materials and labor complete in accordance with these specifications, for the sum of see for the prices above

Method of payment: This job requires multiple stages. Payment is due after 30 days of each stage is completed.

If you have any questions or require further information, please do not hesitate to call.

All materials are guaranteed to be as specifies. All work to be completed in a work man like manner per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders & will became an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Note: We if not accepted within 30 days may withdraw this proposal.

ACCEPTANCE OF PROPOSAL: The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Best regards,
George Rosu
Arrow Mechanical Inc.

CUSTOMER ACCEPTANCE

Name (print):

Signature: _____

Company: _____

Date: _____



P.O. Box 699
 Roswell, Georgia 30077
 Contractor Reg. No. CN003050

770-751-0850
 770-751-0070 Facsimile
 www.hillcompany.com

July 8, 2019

To: City of Cartersville

RE: Cartersville Senior Aquatic Center PoolPak replacement

We propose to furnish the equipment and services specified herein at prices stated and in accordance with the terms and conditions per the attached "Conditions of Sale" document.

Pool Dehumidification Unit and Heating Boiler

Hill Company, Inc. proposes the following scope:

- Furnish and install new **PoolPak pool dehumidification unit** (air handling unit and condenser)
 - New unit to be identical in size to existing unit
 - Existing curb to be reused (eliminates any need for roof work)
 - Existing ductwork to be reused as much as possible
 - Furnish and install new refrigerant piping between AHU and condenser. Piping to be insulated with elastomeric
 - Provide remote alarming capability
 - **Owner to provide a static IP address and connection at PoolPak panel**
- Furnish and install new **gas-fired heating boiler (up to 82% thermal efficiency) – see add price for high efficiency option**
 - Utilize existing gas flue as much as possible
- Furnish and install two new pumps
 - Primary hot water pump
 - PoolPak booster hot water pump
 - Furnish and install new piping downstream of shut-off valves
- Furnish and install new plate frame heat exchanger
- Repipe existing pipe that is sagging near unit heater
- New hot water piping to be insulated

Items not included:

- Any demolition beyond what is outlined in above scope
- Payment and performance bonds
- Electrical/control wiring
- Curb
- Controls
- BMS interface
- Control valves
- Smoke detectors

Cartersville Senior Aquatic Center PoolPak replacement**Page 2**

Price:	\$ 288,800 + tax
Add price to provide high efficiency (up to 96%) boiler:	\$ 19,880 + tax
Add price to furnish and install chemical pot feeder for hw system:	\$ 3,880 + tax

Please let me know if you have questions.

Sincerely,

Dennis Begley, P.E.
Hill Company, Inc.

Cartersville Senior Aquatic Center PoolPak replacement

Page 3

CONDITIONS OF SALE

Sale of any equipment or services described herein at the prices indicated is expressly conditioned upon the terms and conditions set forth below. Any order for or any statement of intent to purchase any such equipment or services, or any direction to proceed with engineering, procurement, manufacture or shipment, shall constitute assent to said terms and conditions and a representation that the purchaser is solvent. Any additional different terms or conditions set forth in any communication from the Purchaser are not agreed to by Hill Company, Inc. hereinafter referred to as "Seller", if they differ from the terms herein and shall not be effective or binding unless assented to in writing by an officer of the company.

PROPOSALS - All proposals for sales and/or services, unless otherwise specified upon the face are subject to acceptance within thirty days only. All proposals which include equipment manufactured by others are subject to the same conditions extended to Hill Company, Inc. Any numerical, clerical or stenographic errors appearing in Hill Company, Inc. proposal may be corrected at any time by Seller.

DELIVERY - Shipping dates are approximate and are based upon shipping promises given us by the manufacturer and are contingent upon prompt receipt of all necessary information.

The Seller shall not be liable for delays in delivery or in performance or failure to manufacture or deliver, due to (1) causes beyond its control, including errors in manufacture or (2) acts of God, acts of the Purchaser, acts of civil or military authority, priorities, fires, strikes, or other labor disturbances, floods, epidemics, war, riot, delays in transportation or car shortages, or (3) inability on account of causes beyond its reasonable control to obtain necessary labor, materials, components or manufacturing facilities. In the event of any such delay, the date of delivery or of performance shall be extended for a period equal to the time lost by reason of delay.

FIELD SERVICE & STARTUP - Services of factory authorized field service personnel for installation supervision, startup and adjustment and for subsequent technical assistance may be purchased at rates determined by Seller plus travel and per hour if not specifically quoted.

Field Service is provided upon a "best efforts" basis and Hill Company, Inc. assumes no responsibility and shall not be liable for any direct, incidental, consequential, special or contingent damages or expenses arising directly or indirectly from such Service. Purchaser agrees to indemnify Hill Company, Inc. and to hold it harmless against all liabilities and expenses resulting from claims arising from such Field Service.

ELECTRICAL EQUIPMENT - Equipment includes only the electrical components referred to in the Proposal. Charges arising from any local, state or provincial regulations necessitating charges to electrical equipment are to be paid by the purchaser unless equipment has been specifically quoted to meet these regulations.

PERFORMANCE - The seller does not guarantee the merchantability of goods or services. Where performance figures are specified, the equipment offered is based on our experience and information supplied by the manufacturers and the facts and specifications provided by the purchaser.

Should any modifications be required to meet performance specifications, we reserve the right to make these modifications. If, in our judgement, a modification problem cannot be readily and economically rectified, it is our option to remove the equipment at any time and refund all payments made to us by the Purchaser. No other charges will or can be assessed by either the Purchaser or Seller.

CLAIMS - Any claim of shortages or errors must be made by purchaser within five (5) days after receipt of shipment. No backcharge or retention of monies by purchaser shall be permitted with prior written approval from the seller.

PAYMENT AND TERMS

TAXES - Any tax or other governmental charge now or hereby levied upon the production, sale, use of shipment of goods ordered or sold will be charged to any paid for by the Purchaser. Such taxes are not covered in the Seller's price unless expressly so quoted.

TERMS OF PAYMENT - Unless other terms are specified, payment shall become due 30 days from date of invoice. If shipment is delayed by the Purchaser, date of readiness for shipment shall be deemed to be date of invoice for payment purposes. If, in the Seller's judgement, the Purchaser's financial condition at any time does not justify the terms specified, the Seller may require full or partial payment as a condition to commencing or continuing manufacture or service in advance of shipment, or if shipment has been made seller may recover equipment from the carrier.

FREIGHT - Unless otherwise stated, prices are F.O.B. shipping point.

CANCELLATION - The Purchaser may cancel his order only upon written notice and upon payment to the company of reasonable and proper cancellation charges, as determined by seller.

CHANGES - Changes in the specifications on which Purchaser's order covered by this Proposal is based will not be accepted unless requested in writing and any change in price is agreed to in writing.

PATENTS - Hill Company, Inc. does not design or manufacture any equipment. Purchaser will be protected an defended against any suit or proceeding brought against the Purchaser only to the extent a patent protection clause is provided by the various manufacturers of equipment sold by Hill Company, Inc.

Item # 9

Cartersville Senior Aquatic Center PoolPak replacement**Page 4**

QUALITY AND GUARANTEE - Only those warranties and guarantees offered by the manufacturer of any equipment sold by Hill Company, Inc. are offered to the Purchaser and only to the extent that they are transferrable to the Purchaser; copies of these warranties and guarantees will be furnished by Hill Company, Inc. upon written request by the Purchaser. NO OTHER WARRANTIES OR GUARANTEES ARE OFFERED OR PROVIDED BY SELLER.

LIMITATION OF LIABILITY - The Seller's liability on any claim of any kind, including negligence, for any loss or damage arising out of, connected with, or resulting from this contract, or from the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, installation, inspection, repair, operation, service, or use of any equipment covered by or furnished under this contract shall in no case, (except as provided in the paragraph entitled, "Patents"), exceed the price allocable to the equipment or unit thereof which gives rise to the claim.

In no event whether as a result of breach of contract or warranty or alleged negligence, shall the Seller be liable for special or consequential damages including, but not limited to, loss of profits or revenue, loss of use of the equipment or any associated equipment, cost of capital, cost of substitute equipment, facilities or services, downtime costs, or claims of customers of the Purchaser for such damages.

APPROVALS & CLEARANCES - The purchaser shall have responsibility to obtain any and all necessary approvals and clearances from his Insurance carrier(s), FDA, USD, OSHA, Local Building, Health, Industrial Safety, Pollution Control and all other similar agencies unless specially quoted herein.

REGULATORY LAWS AND/OR STANDARDS - The Seller makes no promise or representation that its products, equipment or services will conform to any state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon for compliance in writing as a part of the contract between Purchaser and the Seller. The Seller's prices do not include the cost of any related inspections permits or inspection fees.

GENERAL - All quotations are made and all orders are accepted by the Seller with reference to the laws of the State of Georgia and the rights and duties of all persons and the construction and effect of all provisions thereof shall be governed by and construed according to the laws of that state.

Should any terms or provisions contained in these conditions violate any or be involved under applicable law, the contract of which these conditions for a part shall not fail by reason thereof but shall be construed in the same manner as if such terms or provisions had not appeared herein.

The Seller represents that any goods to be delivered hereunder will be produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

Any assignment of this contract, or any rights hereunder, by the Purchaser without written consent of the company shall be void.

The provisions of the contract are for the benefit of the parties hereto and not for any other reason.

ADDITIONAL CONDITIONS - If the purchaser issues an order to the manufacturer directly or in care of Hill Company, Inc. the manufacturer's term and conditions of sale shall be in addition to the terms and conditions herein.



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
Toro Reelmaster 3100-D

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	The Parks & Recreation Dept received 3 quotes for a Toro Reelmaster 3100-D, Fixed 72" mower. The low quote which met all the specifications was submitted by Jerry Pate Turf & Irrigation in the amount of \$31,512.79. This is a budget item that we are recommending to Mayor & Council for approval and is \$20,487.21 under the budgeted amount for this purchase.
City Manager's Remarks:	This is a budgeted item and is under budget. Your approval of the mower is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
5350 Tulane Dr.
Atlanta, GA 30336
Ph# (800) 700-7001
Fax# (850) 484-8596
www.jerrypate.com

DATE: June 20, 2019

EXPIRATION DATE: July 31, 2019

Exclusively For: City of Cartersville Parks & Recreation

Brit McGill
100 Pine Grove Rd.
Cartersville, GA 30120

Proposed Order

GA State Contract Pricing

Prepared By: Kelly Garrett ext. 1225
kgarrett@jerrypate.com
Jamey Smith 770-490-9736 cell
jsmith@jerrypate.com

[Ph#] 770-607-6172
[Fax#]
[Customer Acct#] 206970
[Email] bmcgill@cityofcartersville.org

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Extension
Pricing Reflects The Georgia State Contract Discount				
Contract # 99999-001-SPD0000102-0014				
1	03170	Toro Reelmaster 3100-D, Fixed 72"	\$ 19,383.98	\$ 19,383.98
3	03189	8 Blade Cutting units	\$ 3,276.35	\$ 9,829.05
1	03172	27" Lift Arm Kit	\$ 924.77	\$ 924.77
1	119-0635	Tipper Kit	\$ 48.14	\$ 48.14
12	3230-30	HOC-Carriage Bolts	\$ 5.84	\$ 70.08
1	03244	Weight Kit	\$ 175.56	\$ 175.56
12	119-0626	Roller Shims	\$ 1.60	\$ 19.20
1	CTFC-17	Cool Top Fan & Canopy	\$ 750.00	\$ 750.00
Equipment Subtotal				\$ 31,200.78
Dealer Prep & Delivery				\$ 312.01
Total				\$ 31,512.79

Jerry Pate Company offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.

Ask your Account Executive for more information today!

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, sign here and return: _____ Date: _____

Thank you, we appreciate your business!

800-700-7001 • Atlanta • Birmingham • Memphis • Pensacola • www.jerrypate.com





1301 NW 3rd Street
Deerfield Beach, FL 33442
Tel 954-429-3200 Fax 954-725-6701

Quotation

Sold To:

The City of Cartersville
Attn: Brit McGill
100 Pine Grove Rd.
Catersville, GA 30120
Email: bmcgill@cityofcatersville.org

Date: 7/9/2019
Quote # 070919-1

The City of Cartersville				
Qty.	Model	Description	Unit Price	Extension
1	03170	Toro Reelmaster 3100-D, Fixed 72"	\$ 32,302.00	\$ 32,302.00
		03189 8 Blade Cutting Units (3)		
		03172 27" Lift Arm Kit		
		119-0635 Tipper Kit		
		3230-30 HOC-Carriage Bolts (12)		
		03244 Weight Kit		
		119-0626 Roller Shims (12)		
		CTFC-17 Cool Top Fan & Canopy		

Terms:

All prices quoted FOB Deerfield Beach unless otherwise indicated.
The preceding pricing is valid for 30 Days.
Prices and incentives based upon complete package purchase.
Prices include assembly where applicable and accessibility to parts and service manuals.
Timing of delivery may vary and is subject to manufactures availability.
Purchaser is responsible for applicable taxes and duties.
No credit card payments on equipment purchases.

Quotation Provided By:

HECTOR TURF

Jason DuPree
Account Representative

Item # 10

Serving South Florida for Over 100 Years



Professional Turf Products, L.P.
 9468 Selma Parkway
 Selma, Texas 78154
 George Spillman
 (210) 313-8947
 spillmang@proturf.com



Ship To	City of Cartersville Parks	Date:	7/10/2019
Bill To		Tax Rate	
Contact	Brit McGill	Destination	
Address	100 Pine Grove Road, Cartersville, GA 30120	Trade-In	
		Finance	
Phone	770/607-6172	Account Type	STD
Email		QMS: ID	Q22251
Comments:			

Proposal

Qty	Model #	Description	Extended
1	03170	Reelmaster 3100-D	\$ 21,919.51
3	03189	27 Inch 8 Blade (RR) Radial Reel EdgeSeries	\$ 11,154.88
1	03172	27 Inch Lift Arm Kit	\$ 1,054.88
1	119-0635	DPA CU Tipper Kit (For Reelmaster 3100 Series)	\$ 43.61
12	3230-30	HOC - Extended Carriage Bolts (Higher Than 1 ½ Inches)	\$ 50.05
12	119-0626	Roller Shim	\$ 17.41
1	03244	RM 3100 End Weight Kit (3)	\$ 201.22
1	30671	Universal Sunshade, Red	\$ 690.24
1	03247	Operator Cooling Fan	\$ 225.61
1	03248	Universal Sunshade Switch Panel	\$ 200.00
1	138-2993	Power Harness Kit	\$ 103.66
1	136-3315	Wheel Weight Kit	\$ 632.55
		Toro Reelmaster 3100-D	\$ 36,293.62

SubTotal	\$	36,293.62
Destination	\$	362.94
Tax has not been included	\$	-
TOTAL	\$	36,656.56

Comments:

For all New Equipment, Demo units may be available for up to 20% savings.
 For all New Equipment, Refurbished units may be available for up to 40% savings.

Terms & Conditions:

- Orders are considered contractual. Order cancellations are subject to fees up to 10% of the original order value.
- New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
- Pricing, including finance options, valid for 30 days from time of quotation.
- After 30 days all prices are subject to change without notice.
- Used and Demo equipment is in high demand and availability is subject to change.
 - Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
- "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

Item # 10

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.
This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Authorized Signature: _____

Date: _____



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
Montessori Building Window Replacement

SubCategory:	Bid Award/Purchases
Department Name:	Administration
Department Summary Recommendation:	The windows are in need of replacement in the city owned building at 324 W. Cherokee Avenue, currently rented and used as a Montessori School. There are 25 windows that need to be replaced, some are in worse shape than others. The Historic Preservation Commission has approved the replacement of all windows. Bids were taken from several companies and the lowest and best bid was received from Exterior Solutions in Kingston. Due to the fact that this was not a budgeted item, I recommend replacing 12 of the 25 windows at this time, at a cost of \$5,000.
City Manager's Remarks:	Your approval of the window replacement at the Montessori Building is recommended.
Financial/Budget Certification:	This is not a budgeted item.
Legal:	
Associated Information:	



by: Darrell Pressley

WINDOWS • SIDING • ROOFING • BATHTUB REGLAZING

770-324-8701

1915 EUHARLEE RD. • KINGSTON, GA 30145

Name: City of Cartersville

JOB SITE

Address: _____

Montessori Bldg

City: _____

Cartersville, GA.

Phone: _____

QUOTE / CONTRACT

INSTALL (12) new vinyl Replacement
Windows (Vinyl Kraft Legacy)

Double hung white with GRIDS
(GBG) with Low-e/Argon K366
1/2 screens

Replace any rotten Brick mold
And seals

Custom PVC coil trim outside

You the buyer are responsible for the removal and installation of any existing security system.

Initial MP

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day. THIS IS A CUSTOM ORDER NOT FOR RESALE!

**ALL WARRANTIES ARE
FACTORY WARRANTIES.**

**NO EXTRA WORK IF
NOT IN WRITING.**

Customer Agrees to the terms of Payment as follows:Total Amount \$ 5,000⁰⁰Customer order Deposit \$ 0

Balance Paid to Installer Upon Completion \$ 5,000⁰⁰
(All checks payable to Darrell Pressley)

Owner

Item # 11

Darrell Pressley
Salesman

Date

6-27-19

Authorized Officer

Date



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
Bartow County Grantwriting Services

SubCategory:	Bid Award/Purchases
Department Name:	Administration
Department Summary Recommendation:	We have received an invoice for six months of salary costs for shared services with Bartow County for Grant writing. The amount due at this time is \$41,109.30 and is recommended for your approval.
City Manager's Remarks:	Your approval of the invoice for the grant writing services is recommended.
Financial/Budget Certification:	This is a budgeted expense and will be paid from the FY 2018-19 budget.
Legal:	
Associated Information:	

STEVE TAYLOR, COMMISSIONER
 BARTOW COUNTY
 P.O. BOX 543
 135 W. CHEROKEE AVE., SUITE 251
 CARTERSVILLE, GEORIGIA 30120
 770-387-5030

old
year

July 3, 2019

TO: CITY OF CARTERSVILLE
P. O. BOX 1390
CARTERSVILLE, GA 30120

TO BILL YOU FOR CLERICAL ASSISTANT TO GRANTWRITING DEPARTMENT
 FROM JANUARY 1, 2019 THROUGH JUNE 30, 2019

SALARY	\$	23,370.00
FICA	\$	1,787.81
LONG TERM DISABILITY	\$	50.70
WORKER'S COMP INSURANCE	\$	161.26
GROUP INSURANCE	\$	9,312.78
RETIREMENT	\$	6,426.75
TOTAL	\$	41,109.30

C. Dan
 JUL - 8 2019



City of Cartersville

City Council Meeting
7/18/2019 7:00:00 PM
Fire Station #3 - Communications Installation

SubCategory:	Bid Award/Purchases																								
Department Name:	Administration																								
Department Summary Recommendation:	City staff have received proposals to install cabling, data racks, access control, cameras and other needed communication devices for new Fire Station #3 being constructed at 15 Charley Harper Drive. The cost of the communication equipment being purchased by the city is \$11,000. The installation will be done by Telenet Systems of Cartersville at a total cost of \$54,356.92. These items are budgeted from 2014 SPLOST and are recommended for your approval. Communications Installation by Telenet Systems <table><tr><td>Data Rack & Pathways</td><td>\$9,958.49</td></tr><tr><td>Data Infrastructure</td><td>\$9,885.16</td></tr><tr><td>Access Control</td><td>\$9,988.77</td></tr><tr><td>Access Control Gate</td><td>\$1,225.46</td></tr><tr><td>Paging</td><td>\$7,009.57</td></tr><tr><td>TV / Mounts</td><td>\$9,729.37</td></tr><tr><td>Cameras</td><td>\$6,560.10</td></tr><tr><td>Telenet Total Cost:</td><td>\$54,356.92</td></tr></table> Fibercom Equipment <table><tr><td>Switches/Network Equipment</td><td>\$7,000.00</td></tr><tr><td>Fiber Optic Cable</td><td>\$2,500.00</td></tr><tr><td>Misc. (Power Strips, HDMI, Jumpers)</td><td>\$1,500.00</td></tr><tr><td>Fibercom Total Cost:</td><td>\$11,000.00</td></tr></table>	Data Rack & Pathways	\$9,958.49	Data Infrastructure	\$9,885.16	Access Control	\$9,988.77	Access Control Gate	\$1,225.46	Paging	\$7,009.57	TV / Mounts	\$9,729.37	Cameras	\$6,560.10	Telenet Total Cost:	\$54,356.92	Switches/Network Equipment	\$7,000.00	Fiber Optic Cable	\$2,500.00	Misc. (Power Strips, HDMI, Jumpers)	\$1,500.00	Fibercom Total Cost:	\$11,000.00
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City Manager's Remarks:	Your approval of the communication installation at Fire Station #3 is recommended.																								
Financial/Budget Certification:	This is a budgeted item.																								
Legal:																									
Associated Information:																									



City of Cartersville

**City Council Meeting
7/18/2019 7:00:00 PM
May 2019 Financial Report**

SubCategory:	Monthly Financial Statement
Department Name:	Finance
Department Summary Recommendation:	Attached are the monthly financial reports.
City Manager's Remarks:	Tom R. will present this information Thursday evening.
Financial/Budget Certification:	
Legal:	
Associated Information:	

MONTHLY SUMMARY

As of May 31, 2019

41 # West	FY 2017-18	FY 2018-19	FY 2017-18	FY 2018-19	100.00% OF BUDGET (Year to Date)
	MONTH OF May-18	MONTH OF May-19	Year to Date May-18	Year to Date May-19	
GENERAL FUND, excluding SPLOST, DDA & School System Property Tax Revenue & Expenditures					
REVENUE	\$1,649,499	\$1,586,713	\$21,656,189	\$23,046,118	94.00%
EXPENDITURE	\$1,702,256	\$2,008,726	\$21,640,144	\$22,708,177	92.62%
Gen. Fund Net Profit (Loss)	(\$52,757)	(\$422,013)	\$16,045	\$337,941	
WATER & SEWER					
REVENUE	\$1,652,848	\$1,853,252	\$17,401,497	\$20,808,453	51.87%
EXPENDITURE	\$1,317,024	\$1,397,380	\$13,743,950	\$17,216,647	42.92%
Wtr. & Swr. Fund Net Profit (Loss)	\$335,824	\$455,872	\$3,657,547	\$3,591,806	
GAS					
REVENUE	\$1,739,339	\$1,690,863	\$22,437,384	\$25,092,127	69.77%
EXPENDITURES	\$2,192,413	\$1,847,454	\$21,183,813	\$28,632,608	79.62%
Gas Fund Net Profit (Loss)	(\$453,074)	(\$156,591)	\$1,253,571	(\$3,540,481)	
ELECTRIC					
REVENUE	\$3,611,539	\$3,719,095	\$42,456,424	\$43,890,839	89.34%
EXPENDITURES	\$3,846,714	\$3,876,974	\$42,379,995	\$42,766,594	87.05%
Electric Fund Net Profit (Loss)	(\$235,175)	(\$157,879)	\$76,429	\$1,124,245	
STORMWATER					
REVENUE	\$124,002	\$126,892	\$1,402,645	\$1,383,232	86.61%
EXPENDITURE	\$108,851	\$103,046	\$1,222,057	\$1,536,535	96.21%
Stormwater Fund Net Profit (Loss)	\$15,151	\$23,846	\$180,588	(\$153,303)	
SOLID WASTE					
REVENUE	\$215,525	\$221,888	\$2,533,413	\$2,439,505	92.07%
EXPENDITURE	\$170,701	\$197,224	\$2,479,532	\$2,530,832	95.51%
Solid Waste Fund Net Profit (Loss)	\$44,824	\$24,664	\$53,881	(\$91,327)	
FIBER OPTICS					
REVENUE	\$174,499	\$249,974	\$2,109,943	\$2,116,350	99.82%
EXPENDITURE	\$176,193	\$125,097	\$1,994,941	\$1,934,030	91.22%
Fiber Fund Net Profit (Loss)	(\$1,694)	\$124,877	\$115,002	\$182,320	

				% of Monthly Totals to Budget
General Fund	Description	5/31/2019	FY 2019 Budget	
	Total Revenues	\$23,046,118	\$24,516,865	94.00%
	GO Bond Proceeds from School	\$0	\$0	#DIV/0!
	Property Taxes-City Portion Only	\$2,590,980	\$2,600,910	99.62%
	Local Option Sales Tax (LOST)	\$3,923,981	\$3,860,000	101.66%
	Other Taxes	\$8,231,599	\$8,463,870	97.26%
	Building Permit & Inspection Fees	\$366,311	\$390,000	93.93%
	Fines and Forfeitures	\$372,232	\$560,000	66.47%
	Operating Transfers In-City Utilities	\$2,790,443	\$3,322,395	83.99%
	Other Revenues	\$4,770,572	\$5,319,690	89.68%
	Total Expenditures	\$22,708,177	\$24,516,865	92.62%
	Personnel Expenses	\$16,328,328	\$17,103,135	95.47%
	Operating Expenses	\$5,652,343	\$6,561,830	86.14%
	Capital Expenses	\$271,806	\$396,200	68.60%
	GO Bond Proceeds from School		\$0	#DIV/0!
	Debt Pymt - JDA/CBA		\$0	#DIV/0!
	Library Appropriations	\$455,700	\$455,700	100.00%
Water & Sewer Fund	Total Revenues	\$20,808,453	\$40,113,000	51.87%
	Water Sales	\$12,146,846	\$11,535,000	105.30%
	Sewer Sales	\$6,632,978	\$6,365,000	104.21%
	Bond Proceeds		\$20,675,000	0.00%
	Use of Reserves		\$0	#DIV/0!
	Prior Year Capacity Fees		\$810,000	0.00%
	Other Revenues	\$2,028,629	\$728,000	278.66%
	Total Expenditures	\$17,216,647	\$40,113,000	42.92%
	Personnel Expenses	\$3,405,920	\$3,752,260	90.77%
	Operating Expenses	\$2,915,367	\$7,821,745	37.27%
	Capital Expenses	\$4,596,961	\$23,030,000	19.96%
Gas Fund	Transfer To General Fund	\$1,904,669	\$2,077,820	91.67%
	Debt Payments	\$4,393,730	\$3,431,175	128.05%
	Total Revenues	\$25,092,127	\$35,962,150	69.77%
	Gas Sales	\$22,674,337	\$20,512,960	110.54%
	Gas Commodity Charge	\$1,413,202	\$1,300,000	108.71%
	Bond Proceeds	\$0	\$0	#DIV/0!
	Proceeds from Capital Leases	\$129,269	\$132,500	97.56%
	Other Revenues	\$875,319	\$2,325,000	37.65%
	Use of Reserves	\$0	\$1,840,375	0.00%
	Use of Borrowed Funds	\$0	\$9,851,315	0.00%
	Total Expenses	\$28,632,607	\$35,962,150	79.62%
	Personnel Expenses	\$1,981,155	\$2,182,270	90.78%
	Operating Expenses	\$1,867,393	\$2,340,740	79.78%
	Purchase of Natural Gas	\$15,850,134	\$16,757,775	94.58%
	Transfer to General Fund	\$2,814,923	\$3,070,825	91.67%
	Capital Expenses	\$6,119,002	\$11,610,540	52.70%

	Description	5/31/2019	FY 2019 Budget	% of Monthly Totals to Budget
Electric Fund	Total Revenues	\$43,890,839	\$49,126,240	89.34%
	Electric Sales	\$42,472,063	\$47,679,830	89.08%
	Other Revenues	\$1,418,776	\$1,446,410	98.09%
	Total Expenses	\$42,766,594	\$49,126,240	87.05%
	Personnel Expenses	\$2,328,459	\$2,504,675	92.96%
	Operating Expenses	\$1,248,709	\$1,602,575	77.92%
	Purchase of Electricity	\$35,793,257	\$40,911,645	87.49%
	Capital Expenses	\$938,915	\$1,426,705	65.81%
	Transfer to General Fund	\$2,457,254	\$2,680,640	91.67%
Stormwater Fund	Total Revenues	\$1,383,232	\$1,597,000	86.61%
	Stormwater Revenues	\$1,359,085	\$1,466,000	92.71%
	Mitigation Grant Revenue	\$0	\$0	#DIV/0!
	Other Revenues	\$24,147	\$11,000	219.52%
	Proceeds from Capital Leases	\$0	\$120,000	0.00%
	Use of Reserves	\$0	\$0	#DIV/0!
	Stormwater Improvement Funds	\$0	\$0	#DIV/0!
	Total Expenses	\$1,536,535	\$1,597,000	96.21%
	Personnel Expenses	\$692,304	\$757,185	91.43%
	Operating Expenses	\$535,584	\$605,860	88.40%
	Capital Expenses	\$308,647	\$233,955	131.93%
Solid Waste Fund	Total Revenues	\$2,439,505	\$2,649,715	92.07%
	Refuse Collections Revenues	\$2,305,764	\$2,405,515	95.85%
	Other Revenues	\$57,166	\$52,200	109.51%
	Proceeds From Capital Leases	\$76,575	\$192,000	39.88%
	Total Expenses	\$2,530,833	\$2,649,715	95.51%
	Personnel Expenses	\$1,101,945	\$1,149,185	95.89%
	Operating Expenses	\$1,352,313	\$1,308,530	103.35%
	Capital Expenses	\$76,575	\$192,000	39.88%
Fiber Optics Fund	Total Revenues	\$2,116,350	\$2,120,110	99.82%
	Fiber Optics Revenues	\$1,819,703	\$1,871,000	97.26%
	GIS Revenues	\$104,650	\$113,200	92.45%
	Proceeds from Capital Leases	\$0	\$35,000	0.00%
	Other Revenues	\$191,997	\$100,910	190.27%
	Total Expenses	\$1,934,030	\$2,120,110	91.22%
	Personnel Expenses	\$678,634	\$729,540	93.02%
	Operating Expenses	\$738,841	\$859,080	86.00%
	MEAG Telecom Statewide Pymt	\$0	\$0	0.00%
	Debt Payment	\$6,969	\$9,650	0.00%
	Capital Expenses	\$509,586	\$521,840	97.65%

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Cash Position

	6/30/18	7/31/18	8/31/18	9/30/18	10/31/18	11/30/18	12/31/18
Total Unrestricted Cash Balance	\$27,699,226.98	\$26,571,134.06	\$26,389,847.12	\$27,032,966.13	\$27,406,222.25	\$26,970,196.33	\$32,144,544.25
Total Restricted Cash Balance	\$186,916,760.41	\$189,267,372.63	\$190,918,292.57	\$191,346,607.97	\$189,023,321.82	\$190,679,741.56	\$184,798,614.78

Cash Position

	1/31/19	2/28/19	3/31/19	4/30/19	5/31/19	6/30/19
Total Unrestricted Cash Balance	\$31,210,641.55	\$31,200,210.49	\$29,968,343.91	\$33,038,106.60	\$40,267,265.48	
Total Restricted Cash Balance	\$188,056,670.61	\$189,512,344.01	\$192,942,900.04	\$188,202,290.66	\$179,500,126.80	

Highlights for the Month of May 2019:

Unrestricted cash increased due to increases in the stormwater, gas, solid waste, electric, water, and fiber funds.

Restricted cash decreased due to increases in cash in the following funds: Hotel Motel Tax, Motor Vehicle Rental Tax, SPLOST 2014, and Debt Service Account. However, these increases were offset by a draw request from the Water Department Series 2018 bond funds to reimburse for cost of several projects. Also, the pension fund investments decreased as a result in the downward turn of the market.