



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 – 1/18/2018
Work Session – 6:00 PM

CITY MANAGER:

Sam Grove

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. January 4, 2018 (Pages 1 - 12)

[Attachments](#)

B. Proclamations

1. Proclamation - 10 & Under GRPA State Champs (Pages 13 - 14)

[Attachments](#)

C. Appointments

1. Planning Commission Appointments/Reappointments for Wards 1,3,5 and the Mayor (Page 15)

[Attachments](#)

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

1. Z17-03: Rezoning of Tax parcel ID #C030-0002-028 (Gentilly Blvd). MU (Multi-Use) to OC (Office-Commercial) for the construction of a medical office. (Pages 16 - 28)

[Attachments](#)

2. T17-01: Text Amendment to the Alcohol Ordinance. Chapter 26, Zoning, Article II- Interpretations and Definitions; Article IX- Commercial District Regulations; and, Article X- Commercial District Regulations. (Pages 29 - 36)

[Attachments](#)

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

1. Z18-02: Rezoning of 518 N Gilmer St from L-I (Light Industrial) to R-7 (Single Family Residential) (Pages 37 - 57)

[Attachments](#)

F. Contracts/Agreements

1. Service Delivery Strategy Extension Request (Pages 58 - 62)

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G. Resolutions

1. Intent to Finance Resolution (Pages 63 - 65)

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H. Bid Award/Purchases

1. Distribution & Collection System Material Restock (Pages 66 - 70)

[Attachments](#)

2. Water Tank Cleaning and Inspection (Pages 71 - 74)

[Attachments](#)

3. Water Storage Tank Mixers (Pages 75 - 79)

[Attachments](#)

4. Commercial Mowers for Grounds Crew (Pages 80 - 81)

[Attachments](#)

5. Barracuda Mail Archive Yearly Support (Page 82)

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6. Payment for Snow/Ice Storm Assistance (Pages 83 - 91)

[Attachments](#)

7. Bid 17-011 Dellinger Park Entrance Sign Base and Columns (Pages 92 - 100)

[Attachments](#)

8. Bid 17-014 Dellinger Shelter Area Drive and Sidewalks (Pages 101 - 108)

[Attachments](#)

I. Change Order

1. Leake Mounds Trail (Pages 109 - 116)

[Attachments](#)

J. Contracts/Agreements

1. Anheuser Busch (Page 117)

[Attachments](#)

K. Other

1. Monroe County Taxes (Pages 118 - 119)

[Attachments](#)

2. State Fire Marshal Letter Authorization (Pages 120 - 122)

[Attachments](#)

L. Bid Award/Purchases

1. Tower Truck Repair, by City Garage (Pages 123 - 124)

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M. Monthly Financial Statement

1. November 2017 Financial Report (Pages 125 - 129)

[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
1/18/2018 7:00:00 PM
January 4, 2018

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	The minutes have been uploaded for your review.
City Manager's Remarks:	Minutes from the January 4th City Council meeting are recommended for City Council approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 January 4, 2018
 6:00PM. – Work Session
 7:00PM. – Council Meeting

I. Opening Meeting

Invocation by Council Member Tonsmeire.

Pledge of Allegiance led by Council Member Tate.

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Kari Hodge, Council Member Ward One; Jayce Stepp, Council Member Ward Two; Louis Tonsmeire, Sr., Council Member Ward Three; Calvin Cooley Council Member Ward Four; Dianne Tate, Council Member Ward Five; Taff Wren, Council Member Ward Six; Sam Grove, City Manager; Meredith Ulmer, City Clerk and David Archer, City Attorney.

II. Regular Agenda

A. Council Meeting Minutes

1. December 7, 2017 & December 21, 2017 City Council Minutes

A motion to approve the December 7, 2017 City Council Meeting Minutes as presented was made by Council Member Wren and seconded by Council Member Cooley. Motion carried unanimously. Vote 6-0.

B. Swearing in of Elected Officials

The officials elected November 7, 2017 for Ward 1 - Kari Hodge, Ward 3 - Cary Roth, Ward 5 - Gary Fox and Mayor - Matt Santini were sworn in by the City Clerk.

Motion to add an item to the agenda was made by Council Member Stepp and seconded by Council Member Wren. Motion carried unanimously. Vote: 6-0.

Added item: Mayor Pro Tem

Because Council Member Tate did not run for reelection, she is no longer serving on Council as Mayor Pro Tem. This position needs to be filled. Council Member Stepp stated he would like to make a motion to nominate Council Member Cooley as Mayor Pro Tem. The motion was seconded by Council Member Wren and carried unanimously. Vote: 6-0.

C. Proclamations

1. Proclamation – 12 & Under GRPA State Champs

Greg Anderson, Parks and Recreation Department Head stated Cartersville Parks and Recreation Department is an agency member of Georgia Parks and Recreation Association. The City youth all-star teams participate in the 5th District tournaments for the opportunity to qualify for State GRPA and an opportunity to vie for a state championship against other Recreation Agency's All-Star teams.

Cartersville sent 3-Football All-Stars teams and the 12 & Under team was one of the teams that travelled to Savannah and won a GRPA State Football Championship. Cartersville Parks and Recreation Department would like to have Cartersville City Council recognize this TEAM Championship for the 12 & Under team and express our gratitude to all the players, coaches and parents for representing the City of Cartersville with great sportsmanship and community pride.

The Mayor dedicated the proclamation to the team. Coaches and players came forward to be congratulated and recognized.

D. Appointments

1. Recreation Advisory Board

Mr. Anderson stated there are four appointees to the Recreation Advisory Board whose terms expired December 31, 2017: Ward 1 - Brian Thomas would like to serve another term. Ward 3 - Kathy Hays; Ward 5 - Tommy Hall is willing to continue serving. Rick Kollhoff will continue to serve as the Mayor's appointee. The new terms will expire 12/31/21, with the exception of the Mayor's appointee, which will serve a two-year term.

Motion to approve all recommended Recreation Advisory Board Members was made by Council Member Cooley and seconded by Council Member Wren.

2. Convention and Visitors Bureau

Sam Grove, City Manager stated Jeff Watkins' current term will expire 12/31/17, but he will continue serving on the CVB Board. Tom Shinall is willing to serve on the CVB Board to replace Kathy Lyles, whose current term expires 12/31/17. The new terms will expire 12/31/19. The re-appointment and appointment are recommended.

Motion to appoint and reappoint all recommended members to the Convention and Visitors Bureau was made by Council Member Hodge and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0.

3. Bartow-Cartersville Second Joint Development Authority

Mr. Grove stated Greg Frisbee and Lamar Pendley are willing to continue serving on the Bartow-Cartersville Second Joint Development Authority if Council chooses to reappoint them. Their new term would expire 12/31/21.

Motion to approve the reappointments of Greg Frisbee and Lamar Pendley to the Bartow-Cartersville Joint Development Authority was made by Council Member Wren and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0.

E. Second Reading of Ordinances

1. Amendment to Building Permit Ordinance

Dan Porta, Assistant City Manager stated in June, the City Council approved an amendment to the Building Permit Fee ordinance. As Planning and Development began to apply the new Building Permit Fees with the new CityView Permitting software, it became evident that the City did not address permit fees for remodeling of existing structures. Therefore, the permit fees are being amended to address building remodels and the City recommends approval of the ordinance amendment.

A motion to approve the amendment to the Building Permit Ordinance was made by Council Member Hodge and seconded by Council Member Roth. Motion carried unanimously. Vote: 6-0.

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 01-18

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, that the Code of Ordinances, City of Cartersville, Georgia is hereby amended by making the following amendment to CHAPTER 17. PLANNING AND DEVELOPMENT. ARTICLE V. PERMIT FEES. Section 17-77 – Building Permits in its entirety and replacing it as follows:

Sec. 17-77. – Building Permits.

(a) The following fees shall be assessed prior to the issuance of a building permit as follows:

- 1) Moving fee \$100.00
- 2) Demolition fee \$50.00
- 3) Fire Sprinkler fee \$100.00

(b) All other building permit fees are as follows:

- 1) Residential Building Permit – New Construction - International Code Council (ICC) Rate for Residential Construction as shown in following table dated August 2017, as amended from time to time by the ICC, multiplied by Residential Heated Square Footage multiplied by .0035. Shell only buildings will be calculated as shown less 20%.

- 2) **Commercial Building Permit – New Construction – ICC Rate as shown in the following table dated August 2017, as amended from time to time by the ICC for all Commercial Groups multiplied by Commercial Building Square Footage multiplied by .003. Shell only buildings will be calculated as shown less 20%.**
- 3) **Permit Fee for Remodeling of Existing Residential and/or Commercial Buildings will be \$6.50 per \$1,000.00 of valuation/construction costs.**

Group (2015 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
A-1 Assembly, theaters, with stage	233.95	225.89	220.42	211.39	198.92	193.15	204.70	181.63	174.97
A-1 Assembly, theaters, without stage	214.40	206.35	200.88	191.84	179.53	173.76	185.16	162.23	155.58
A-2 Assembly, nightclubs	182.86	177.56	173.06	166.05	156.54	152.22	160.22	141.73	136.94
A-2 Assembly, restaurants, bars, banquet halls	181.86	176.56	171.06	165.05	154.54	151.22	159.22	139.73	135.94
A-3 Assembly, churches	216.47	208.41	202.95	193.91	181.79	176.02	187.23	164.50	157.85
A-3 Assembly, general, community halls, libraries, museums	180.57	172.51	166.04	158.00	144.89	140.11	151.32	127.59	121.94
A-4 Assembly, arenas	213.40	205.35	198.88	190.84	177.53	172.76	184.16	160.23	154.58
B Business	186.69	179.79	173.86	165.19	150.70	145.02	158.70	132.31	126.48
E Educational	197.52	190.73	185.77	177.32	165.32	156.97	171.23	144.39	140.26
F-1 Factory and industrial, moderate hazard	111.86	106.71	100.58	96.68	86.77	82.81	92.61	72.75	68.09
F-2 Factory and industrial, low hazard	110.86	105.71	100.58	95.68	86.77	81.81	91.61	72.75	67.09
H-1 High Hazard, explosives	104.68	99.53	94.40	89.50	80.80	75.84	85.43	66.78	N.P.
H234 High Hazard	104.68	99.53	94.40	89.50	80.80	75.84	85.43	66.78	61.12
H-5 HPM	186.69	179.79	173.86	165.19	150.70	145.02	158.70	132.31	126.48
I-1 Institutional, supervised environment	187.63	181.26	176.01	168.60	155.33	151.11	168.69	139.15	134.82
I-2 Institutional, hospitals	314.17	307.27	301.34	292.67	277.18	N.P.	286.18	258.79	N.P.
I-2 Institutional, nursing homes	217.67	210.77	204.84	196.17	182.68	N.P.	189.68	164.29	N.P.
I-3 Institutional, restrained	212.42	205.52	199.59	190.92	177.93	171.25	184.43	159.54	151.71
I-4 Institutional, day care facilities	187.63	181.26	176.01	168.60	155.33	151.11	168.69	139.15	134.82
M Mercantile	136.25	130.95	125.45	119.44	109.43	106.11	113.60	94.63	90.83
R-1 Residential, hotels	189.35	182.99	177.74	170.33	156.80	152.58	170.42	140.62	136.29
R-2 Residential, multiple family	158.84	152.48	147.23	139.81	127.05	122.83	139.91	110.87	106.54
R-3 Residential, one- and two-family	148.17	144.14	140.42	136.90	131.89	128.41	134.60	123.40	116.15
R-4 Residential, care/assisted living facilities	187.63	181.26	176.01	168.60	155.33	151.11	168.69	139.15	134.82
S-1 Storage, moderate hazard	103.68	98.53	92.40	88.50	78.80	74.84	84.43	64.78	60.12
S-2 Storage, low hazard	102.68	97.53	92.40	87.50	78.80	73.84	83.43	64.78	59.12
U Utility, miscellaneous	80.38	75.90	71.16	67.61	60.99	57.00	64.60	48.23	45.92
N.P. means Not Permitted									

(c) Re-inspection fee of \$25.00 for each site visit.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become effective on January 4, 2018 and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered or alphabetized to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED**First Reading this the 7th day of December 2017.****ADOPTED this the 4th day of January 2018.**

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk

F. Resolutions**1. Annual Update Adoption of CIE & STWP in accordance with the impact fee requirements**

Randy Mannino, Planning and Development Department Head stated Cartersville adopted Impact Fees in the last quarter of 2006. Said fees became effective starting in January of 2007. In accordance with the Development Impact Fee Regulations as outlined by the State, the City is required to file an annual update to the Capital Improvements Element (CIE) of the Comprehensive Plan because the City collects said impact fees and/or have an adopted impact fee ordinance. As you are aware, the City held the required public hearing for the updated information on November 16, 2017, and Council also approved a resolution allowing this item to be transmitted to the Northwest Georgia Regional Commission (NWGRC) and the Department of Community Affairs (DCA) for their review and approval. They have approved the document, and the City is required to formally adopt it. Staff recommends that Council approve this resolution adopting the Annual Update.

Motion to approve the Annual Update Adoption of Capital Improvements Element and Short Term Work Program was made by Council Member Roth and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0.

Resolution No. 01-18**ADOPTION RESOLUTION****Capital Improvements Element**

WHEREAS, The City of Cartersville adopted a Capital Improvements Element as an amendment to the *Cartersville Comprehensive Plan*; and

WHEREAS, The City of Cartersville has prepared an Annual Update to the adopted Capital Improvements Element and Short Term Work Program; and

WHEREAS, the Capital Improvements Element Annual Update was prepared, submitted, and reviewed in accordance with the “Development Impact Fee Compliance Requirements” and the “Minimum Planning Standards and Procedures for Local Comprehensive Planning” adopted by the Board of Community Affairs pursuant to the Georgia Planning Act of 1989, and an advertised Public Hearing was held on November 16, 2017 at 7:00 P.M. in the City Council meeting room at Cartersville City Hall; and

BE IT THEREFORE RESOLVED, that the City Council of the City of Cartersville does hereby approve and adopt the Capital Improvements Element Annual Update attached hereto and incorporated herein as Exhibit “A” as per the requirements of the Development Impact Fee Compliance Requirements.

ADOPTED THIS DAY, THE 4th OF JANUARY, 2018.

Mayor, City of Cartersville, Georgia

ATTEST:

City Clerk

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

1. Z17-03: Rezoning of Tax parcel ID #C030-0002-028 (Gentilly Blvd). MU (Multi-Use) to OC (Office-Commercial) for the construction of a medical office.

Mr. Mannino stated on August 2, 2007, the current Harbin Clinic site, 150 Gentilly Blvd was rezoned from M-U to OC per Z07-1, to allow for a larger building than that allowed in the MU district. Site plans were approved for a 3-story, 75,000sf building on 10-9-07. Construction was completed in 2008. Harbin Clinic wishes to expand their operations to the West of the current location to include a new building with parking on an approximate 5.3 acre parcel. The applicant, Tilley Properties Inc, is requesting that this parcel be rezoned from M-U to O-C to allow for a multi-story building approximately 34,000 square feet in size. The current zoning, M-U, prohibits buildings larger than 20,000 sq. ft. Staff recommends approval. Planning Commission recommends approval. (6-0)

Mayor Santini opened the floor to a public hearing welcoming anyone who would like to speak for or against Z17-03 to come forward.

Mr. Karl Lutjens of Cartersville, GA came forward on behalf of Z17-03. Mr. Lutjens is the engineer on the project and wanted to make himself available for questions if needed. With

no questions, and with no one else coming forward the public hearing was closed.

2. T17-01: Text Amendment to the Alcohol Ordinance. Chapter 26, Zoning, Article II- Interpretations and Definitions; Article IX- Commercial District Regulations; and, Article X- Commercial District Regulations.

Mr. Mannino stated the Zoning Ordinance must be amended to accommodate said use to different non-residential zoning categories. The changes are as follows: Specify such facilities to the H-I, L-I, G-C, O-C, M-U, & DBD districts. Staff recommends approval and Planning Commission recommends approval, (6-0), with the following condition: Brewpubs may be located not less than one hundred (100) yards from the property line of a Daycare Facility.

Mayor Santini opened the floor for public hearing stating anyone who would like to speak for or against T17-01 please come forward. Mr. Mannino of Marietta, GA and Planning and Development Department Head came forward and stated he would like to speak for the text amendment, because it originated from staff. With no one else coming forward to speak for or against T17-01 the public hearing was closed.

H. Contracts/Agreements

1. November 7 General Election Invoice

Meredith Ulmer, City Clerk stated the Bartow County Board of Elections invoice for the November 7th General Municipal Election is \$10,566.13. The Resolution and original estimated amount of \$9,146.00 was approved by the City Council on October 5, 2017. Due to higher turnout than expected and additional personnel costs in the Cartersville jurisdiction and lower turn out rates in surrounding jurisdictions the invoice to the City of Cartersville was high than expected. This is a budgeted item and recommended for approval.

Council Member Cooley made motion to approve the payment of the November 7 General Election to the Bartow County Board of Elections in the amount requested. The motion was seconded by Council Member Wren. Motion carried unanimously. Vote: 6-0.

2. Lose & Associates

Mr. Anderson stated Cartersville Parks and Recreation is currently under contract with Lose and Associates for construction administration services for our current building project, Phase II Recreation Buildings for \$37,500. A letter was requested from Lose & Assoc. stating a per hour charge for specific administration services. Mr. Anderson stated they would like to take over construction administrative services for the remainder of these building projects as this would provide cost savings to the City. Lose and Associates proposed hourly service agreement, with a not to exceed price of \$15,000 and request that Mayor Santini be approved to sign any related documents. It is recommended for approval.

Motion to approve the contract with Lose & Associates was made by Council member

Roth and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0.

3. IGA for 2020 SPLOST

Mr. Porta stated as 2018 begins, Bartow County needs to get the Intergovernmental Agreement (IGA) with all municipalities finalized in order to move forward with a May 2018 election for voters to decide about the one penny special purpose local option sales tax. If the City Council agrees with the projects, then approval of the IGA is recommended.

Motion to approve the SPLOST with the reduction of 1 million dollars from the Parks and Recreation budget and with the addition of 1 million dollars to Automatic Meter Reading was made by Council Member Wren and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0.

I. Bid Award/Purchases

1. Fiber Connection to Bartow County Jail

Mr. Porta stated several months ago the AT&T fiber connection to the 911 Operations at Bartow County Jail was cut and 911 calls had to be re-routed to Polk County. Due to this Bartow County has requested that the City provide a diverse redundant fiber connection to the County Jail. The cost from NCI who the City has used in the past is \$65,000 which Bartow County has agreed to pay for. The City will have another \$7,875 in fiber cable costs which will be recouped in 17 months as the City will be receiving \$485 per month to provide them a monthly backup fiber connection. Mr. Porta recommended approval of the purchase of fiber cable from Utilicom and installation by NCI.

Motion to approve Fiber Connection to Bartow County Jail was made by Council Member Fox and seconded by Council Member Roth. Motion carried unanimously. Vote: 6-0.

2. New World Software Annual Maintenance Invoice

Mr. Porta stated as part of the 2014 SPLOST, Bartow County, Cartersville and other local municipalities selected New World Systems for the public safety software. The new software went live in February 2017 and as part of the software agreement, annual maintenance coverage has been agreed to by all users. Prior to using the New World Software, Cartersville Police used USA Software and the Fire Department used Firehouse Software and had paid a couple of thousand dollars more for annual maintenance for this software than the \$34,751.77 for the New World Software maintenance. The 2018 annual maintenance cost to the city by Bartow County for New World Software is recommended for your approval.

Motion to approve the payment of New World Software Maintenance Invoice was made by Council Member Hodge and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0.

3. Everbridge - Mass Communication System

Rebecca Bohlander, Communications and Public Relations Manager stated the annual renewal fee for our mass communication system with Everbridge is in the amount of \$6,825. This item is recommended for approval.

Motion to approve the Everbridge Mass Communication System cost in the amount of \$6,825.00 was made by Council Member Cooley and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0.

4. Transformer Purchase

Don Hassebrock stated The Electric Department needs to purchase a transformer to replace the one used for Coosa Valley Credit Union. The Electric Department received four bids and are recommending Council approval to purchase the ERMCO transformer from Gresco for \$6,165.00. This is a budgeted item in the FY17-18 Budget.

Motion to approve the purchase of a transformer for the Electric Department was made by Council Member Hodge and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0.

5. Sugar Valley Road Bridge Repair

Tommy Sanders, Public Works Department Head stated Public Works is seeking approval for bridge repairs from Quality Time Construction of Cartersville for a not to exceed price of \$32,000. This work consists of cleaning rust, rewelding bridge joints, and repairing beams that have section loss by welding plates on these areas. Earlier this year, Public Works bid out a bridge replacement at this location and the bids were in excess of \$500,000, which was significantly higher than the budgeted amount in the 2014 SPLOST. Public Works looked at repair instead of replacement as this contractor has specific bridge experience and is someone that has done very high quality work for the City in the past. Publics Works recommended approval of award to Quality Time Construction for a not to exceed price of \$32,000. Funding will be from 2014 SPLOST.

Motion to approve the Sugar Valley Bridge Repair from Quality Time Construction as presented was made by Council Member Stepp and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0.

J. Other

1. Natural Gas Association of Georgia Dues

Gary Riggs, Gas Department Head stated the City has received the annual membership dues invoice for the Natural Gas Association of Georgia in the amount of \$5,000.00. It is recommended for Council approval for payment of these dues.

Motion to approve the payment of the National Gas Association of Georgia Dues was

made by Council Member Stepp and seconded by Council Member Hodge. Motion carried unanimously. Vote: 6-0.

K. Deed of Gift

1. Quitclaim Deed to Bartow County

Tamara Brock, Assistant City Manager stated Bartow County has requested a quitclaim deed from the City of Cartersville to transfer two parcels, a total of 4 acres, located on Monroe Crossing and Allatoona Dam Road to the County. The County requested this in order to assist Advocates for Children in applying for a Community Development Block Grant (CDBG). Advocates for Children is pursuing CDBG funds in the 2018 application cycle and the County will serve as its fiscal agent for the grant, therefore all the property will need to be in the County. The request is being made to support the construction of a building on the land adjacent to Advocates' administrative offices and shelter location at 49 Monroe Crossing. Ms. Brock asked for Council approval of the quitclaim deeds to transfer the properties to Bartow County.

Motion to approve the quitclaim deeds to transfer the properties to Bartow County in order to assist Advocates for Children was made by Council Member Fox and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0.

L. Monthly Financial Statement

1. October 2017 Financial Report

Tom Rhinehart, Finance Department Head gave an overview of the budget and compared October 2016 to October 2017. Mr. Rhinehart discussed the financial report and cash position explaining the decrease in revenue, increase in expenses, increase in LOST, and numbers for each department. It is anticipated revenues will increase from the Gas Department with weather conditions.

Public Comment:

Mayor Santini stated he would like to open the floor to anyone present that had comments or questions about the recent events in the City of Cartersville that occurred at 2 Cain Drive. Mayor Santini stated he was available all night and there was no time limit for anyone wishing to come forward. Mayor Santini opened the floor for public comment:

Raquel McGee of Cartersville, GA came forward to express her concerns about how the situation at 2 Cain Drive was handled by police. Ms. McGee stated she understood the differences between City of Cartersville Police and the Bartow Drug Taskforce, but questioned the motive and constitutionality of how police initially entered the home.

Mayor Santini asked the audience if anyone else would like to come forward for public comment. With no else coming forward the Mayor closed public comment.

Council Member Stepp made a motion to adjourn.

/s/ _____

Matthew J. Santini, Mayor

ATTEST:

/s/ _____
Meredith Ulmer, City Clerk



City of Cartersville

City Council Meeting

1/18/2018 7:00:00 PM

Proclamation - 10 & Under GRPA State Champs

SubCategory:	Proclamations
Department Name:	Parks and Recreation
Department Summary Recommendation:	Cartersville Parks and Recreation Department is an agency member of Georgia Parks and Recreation Association. Our youth all-star teams participate in 5th District tournaments for the opportunity to qualify for State GRPA and an opportunity to vie for a state championship against other Recreation Agencies All-Star teams. Cartersville sent 3-Football All-Stars teams and the 10 & Under team was one of the teams that travelled to Savannah and won a GRPA State Football Championship. Cartersville Parks and Recreation Department would like to have the Cartersville City Council recognize this “TEAM Championship” for the 10 & Under team and express our gratitude to all the players, coaches and parents for representing the City of Cartersville with great sportsmanship and community pride.
City Manager's Remarks:	This is a ceremonial item requiring no formal action on the part of the City Council.
Financial/Budget Certification:	
Legal:	
Associated Information:	



CITY of CARTERSVILLE

Proclamation

WHEREAS, the Cartersville 10 & Under All-Star Football Team went undefeated in their season; and

WHEREAS, their wins included 2 Championships, which awarded them the titles of North Georgia 5th District, Georgia Parks and Recreation Association Champions and Georgia Parks and Recreation Class A State Champions; and

WHEREAS, in the GRPA 5th District Tournament, they won 44 - 0 over Gordon County, 30 - 16 over Calhoun, and 6 - 0 over Bartow County; and

WHEREAS, they traveled to Savannah for the GRPA State Tournament to play the South Georgia GRPA Champions and won against the Savannah Stars by 31 - 6; and

WHEREAS, the players on this winning team are Jachai Delgado, Peyton Emery, Landen Heath, Pierce Kincer, JaCaiden Leornard, Baylon Long, Bear McWhorter, Brodie McWhorter, Adam Reed, Cayden Noriega-Aleman, Jabbari Nunnally, Luke Parker, Xavier Parker, Thomas Peters, Jakeveon Porter, Mason Thompkins, Davis Waddell, Brice Wilson, Treyshawn Winters, Jordyn Woods; and

WHEREAS, the Head Coach Josh McWhorter and the Assistants Jacob McWhorter, Rickey Heath, Kenny Pierson and Tyrone Davis are to be commended for giving unselfishly of their time and effort in the development of these talented young players.

NOW, THEREFORE, I, Matthew J. Santini, Mayor of the City of Cartersville, along with the City Council, use this means to encourage all residents to acknowledge the outstanding season of the Cartersville 10 & Under All-Star Football Team.

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

Mayor

Attest: _____ City Clerk

January 18, 2018



City of Cartersville

City Council Meeting

1/18/2018 7:00:00 PM

Planning Commission Appointments/Reappointments for Wards 1,3,5 and the Mayor

SubCategory:	Appointments
Department Name:	Planning and Development
Department Summary Recommendation:	The terms of the Planning Commission members appointed by the Mayor and each City Councilperson for Wards 1, 3, and 5 will expire 1/31/18. The Mayor's appointment, Lamar Pendley, is willing to serve another two (2) year term which will expire 1/31/20. Travis Popham, the Ward 1 appointment, Lamar Pinson, the Ward 3 appointment, and Greg Culverhouse, the Ward 5 appointment, who will replace Sandra Cline, will have terms expiring 1/31/22. Appointments or re-appointments to the Planning Commission from the Mayor and respective Council member are recommended.
City Manager's Remarks:	The appointments above are recommended for City Council.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

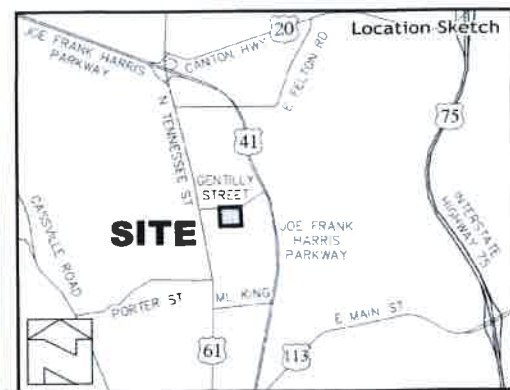
City Council Meeting

1/18/2018 7:00:00 PM

Z17-03: Rezoning of Tax parcel ID #C030-0002-028 (Gentilly Blvd). MU (Multi-Use) to OC (Office-Commercial) for the construction of a medical office.

SubCategory:	Public Hearing - 2nd Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	On August 2, 2007, the current Harbin Clinic site, 150 Gentilly Blvd was rezoned from M-U to OC per Z07-1, to allow for a larger building than that allowed in the MU district. Site plans were approved for a 3-story, 75,000sf building on 10-9-07. Construction was completed in 2008. Harbin Clinic wishes to expand their operations to the West of the current location to include a new building with parking on an approximate 5.3 acre parcel. The applicant, Tilley Properties Inc, is requesting that this parcel be rezoned from M-U to O-C to allow for a multi-story building approximately 34,000 square feet in size. The current zoning, M-U, prohibits buildings larger than 20,000 sq. ft. Staff recommends approval. Planning Commission recommends approval. (6-0)
City Manager's Remarks:	City Council approval of this rezone is recommended by the Planning Commission.
Financial/Budget Certification:	
Legal:	
Associated Information:	

LINE	BEARING	LENGTH
1	N89°02'17"W	56.73



- IRON PIN FOUND - CONCRETE MONUMENT - IRON PIN PLACED - SEAL MARK - PHOTO REFERENCE - EXCEPTIONS - PARKING BOLLARD	- DOUBLE WING DITCH BASIN - SINGLE WING DITCH BASIN - JUNCTION BOX - CURB INLET - YARD INLET - DROP INLET - HEADWALL	- GAS VALVE - GAS METER - WATER VALVE - ELECTRIC MANHOLE - TELEPHONE MANHOLE - TELEPHONE PEDESTAL - SIGN	- SEWER MANHOLE - CLEAN OUT - WATER METER - FIRE HYDRANT - IRRIGATION CONT. VALVE - WELL	- POWER POLE 5' WIRE - ELECTRIC METER - TRANSFORMER - LIGHT POLE - FLOW ARROW - WALL BOY
---	--	--	---	--

SOUTHLAND ENGINEERING
CIVIL ENGINEERS - LAND SURVEYORS - LAND PLANNERS
114 OLD HILL ROAD, CARTERSVILLE, GA 30120 PH: 770.387.0440 FAX: 770.607.5151
DATE: OCTOBER 4, 2017 REV: JOB NO.: 17-135
DATE OF FIELDWORK: OCTOBER 4, 2017 DR: CWW II CH: KNC APP: KNC

ALTA/NSPS LAND TITLE SURVEY FOR:
**HARBIN PROPERTIES, LLC, A GEORGIA LIMITED LIABILITY COMPANY
& COMMONWEALTH LAND TITLE INSURANCE COMPANY**

LOCATED IN LAND LOT 265,
4TH DISTRICT, 3RD SECTION,
CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA



Flood Statement

THE FIRM (FLOOD INSURANCE RATE MAP) SHOWS THE REFERENCED PARCEL TO BE IN ZONE X AND IS NOT IN AN AREA HAVING SPECIAL FLOOD HAZARDS ACCORDING TO PANEL NO. 13015 C 0007 P. DATED SEPTEMBER 29, 1999.

Parking Requirements

NOTE: NO PARKING SPACES, HANDICAPPED SPACES OR PARK STRIPS OF ANY KIND WERE FOUND ON THE PROPERTY.

Zoning Notes

ZONED: (MU) PER BARTOW Q.P.2002 GIS WEBSITE
NO ZONING REPORT OR LETTER PROVIDED TO THE SURVEYOR BY THE CLIENT

Legal Description - 3.002 Acres

ALL THAT TRACT OR PARCEL OF LAND SITUATED, LYING AND BEING IN LAND LOT 265, 4TH DISTRICT, 3RD SECTION CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EASTERLY RIGHT OF WAY LINE OF TENNESSEE STREET (80' RIGHT OF WAY) AND THE SOUTHERLY RIGHT OF WAY LINE OF GENTLY STREET (80' RIGHT OF WAY); THENCE EAST ALONG THE SOUTHERLY RIGHT OF WAY A DISTANCE OF 944.72 TO AN IRP (H REBAR); AND THE TRUE POINT OF BEGINNING.

FROM SAID TRUE POINT OF BEGINNING AS THUS ESTABLISHED THENCE CONTINUING ALONG SAID RIGHT OF WAY WITH A BEARING OF SOUTH 89°03'43" EAST A DISTANCE OF 271.65 FEET TO AN IRP (H REBAR); THENCE LEAVING SAID RIGHT OF WAY WITH A BEARING OF SOUTH 00°55'17" WEST A DISTANCE OF 481.25 FEET TO AN IRP (H REBAR); THENCE WITH A BEARING OF NORTH 89°02'17" WEST A DISTANCE OF 56.73 FEET TO AN IRP (H REBAR); THENCE WITH A BEARING OF NORTH 89°02'17" WEST A DISTANCE OF 172.24 FEET TO AN IRP (H REBAR); THENCE WITH A BEARING OF NORTH 00°55'17" EAST A DISTANCE OF 451.25 FEET TO AN IRP (H REBAR); ON THE RIGHT OF WAY OF GENTLY STREET AND THE TRUE POINT OF BEGINNING.

Legal Description - Option Property - 2.299 Acres

ALL THAT TRACT OR PARCEL OF LAND SITUATED, LYING AND BEING IN LAND LOT 265, 4TH DISTRICT, 3RD SECTION CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE EASTERLY RIGHT OF WAY LINE OF TENNESSEE STREET (80' RIGHT OF WAY) AND THE SOUTHERLY RIGHT OF WAY LINE OF GENTLY STREET (80' RIGHT OF WAY); THENCE EAST ALONG THE SOUTHERLY RIGHT OF WAY A DISTANCE OF 763.33 TO AN IRP (H REBAR); AND THE TRUE POINT OF BEGINNING.

FROM SAID TRUE POINT OF BEGINNING AS THUS ESTABLISHED THENCE CONTINUING ALONG SAID RIGHT OF WAY WITH A BEARING OF SOUTH 89°03'43" EAST A DISTANCE OF 181.39 FEET TO AN IRP (H REBAR); THENCE LEAVING SAID RIGHT OF WAY WITH A BEARING OF SOUTH 00°55'17" WEST A DISTANCE OF 481.25 FEET TO AN IRP (H REBAR); THENCE WITH A BEARING OF NORTH 89°02'17" WEST A DISTANCE OF 56.73 FEET TO AN IRP (H REBAR); THENCE WITH A BEARING OF NORTH 89°02'17" WEST A DISTANCE OF 172.24 FEET TO AN IRP (H REBAR); THENCE WITH A BEARING OF NORTH 00°55'17" EAST A DISTANCE OF 451.25 FEET TO AN IRP (H REBAR); ON THE RIGHT OF WAY OF GENTLY STREET AND THE TRUE POINT OF BEGINNING.

Commitment no: 10145.0243

Effective Date: August 11, 2017

- RIGHT OF WAY DEED DATED MAY 25, 1931 TO THE STATE HIGHWAY BOARD OF GEORGIA AS RECORDED IN DEED BOOK 68, PAGE 567 IN THE BARTOW COUNTY GEORGIA DEED RECORDS.
- SANITARY SEWER UTILITY EASEMENT TO THE CITY OF CARTERSVILLE DATED APRIL 25, 1966 AS RECORDED IN DEED BOOK 189, PAGE 433 IN THE AFORESAID RECORDS.
- SANITARY SEWER UTILITY EASEMENT TO THE CITY OF CARTERSVILLE DATED APRIL 22, 1966 AS RECORDED IN DEED BOOK 189, PAGE 435 IN THE AFORESAID RECORDS.
- SANITARY SEWER UTILITY EASEMENT TO THE CITY OF CARTERSVILLE DATED APRIL 22, 1966 AS RECORDED IN DEED BOOK 189, PAGE 437 IN THE AFORESAID RECORDS.
- SANITARY SEWER UTILITY EASEMENT TO THE CITY OF CARTERSVILLE DATED APRIL 22, 1966 AS RECORDED IN DEED BOOK 189, PAGE 441 IN THE AFORESAID RECORDS.
- RIGHT OF WAY DEED DATED JANUARY 27, 1961 TO THE STATE HIGHWAY DEPARTMENT OF GEORGIA AS RECORDED IN DEED BOOK 384, PAGE 287 IN THE AFORESAID RECORDS.
- RIGHT OF WAY DEED TO THE DEPARTMENT OF TRANSPORTATION OF GEORGIA DATED AUGUST 11, 1966 AS RECORDED IN DEED BOOK 511, PAGE 183 IN THE AFORESAID RECORDS.
- RIGHT OF WAY DEED TO THE DEPARTMENT OF TRANSPORTATION OF GEORGIA DATED OCTOBER 10, 1966 AS RECORDED IN DEED BOOK 525, PAGE 420 IN THE AFORESAID RECORDS.
- RIGHT OF WAY DEED TO THE DEPARTMENT OF TRANSPORTATION OF GEORGIA DATED AUGUST 11, 1966 AS RECORDED IN DEED BOOK 519, PAGE 73 IN THE AFORESAID RECORDS.
- RIGHT OF WAY DEED TO THE DEPARTMENT OF TRANSPORTATION OF GEORGIA DATED JUNE 3, 1969 AS RECORDED IN DEED BOOK 422, PAGE 364 IN THE AFORESAID RECORDS.
- QUIT CLAIM DEED FROM GEORGIA POWER TO TULY PROPERTIES, INC. AS RECORDED IN DEED BOOK 1498, PAGE 362, IN THE AFORESAID RECORDS.
- RECIPROCAL EASEMENT AND OPERATION AGREEMENT DATED OCTOBER 17, 2000 AS RECORDED IN DEED BOOK 1333, PAGE 685 IN THE AFORESAID RECORDS.
- EASEMENT AGREEMENT BETWEEN TULY PROPERTIES, INC. AND JAMES REEDS DATED SEPTEMBER 26, 2000 AS RECORDED IN DEED BOOK 1333, PAGE 745 IN THE AFORESAID RECORDS.
- GEORGIA POWER TRANSMISSION LINE EASEMENT DATED FEBRUARY 15, 2002 AS RECORDED IN DEED BOOK 1496, PAGE 644 IN THE AFORESAID RECORDS.
- ENCROACHMENT AGREEMENT BETWEEN TULY PROPERTIES, INC. AND GEORGIA POWER DATED SEPTEMBER 22, 2000 AS RECORDED IN DEED BOOK 1308, PAGE 315 IN THE AFORESAID RECORDS.
- RESTRICTION AS STATED IN DEED BOOK 1111, PAGE 493 IN THE AFORESAID RECORDS.
- ASSIGNMENT OF RIGHTS, PROFITS AND LEASES FROM HARBIN PROPERTIES, LLC TO SUNTRUST BANK DATED OCTOBER 11, 2007, RECORDED IN DEED BOOK 2242, PAGE 21 IN THE AFORESAID RECORDS.
- SECURITY DEED BETWEEN SUNTRUST BANK AND HARBIN PROPERTIES, LLC RECORDED IN DEED BOOK 2242, PAGE 10 IN THE AFORESAID RECORDS.
- MEMORANDUM OF LEASE BETWEEN HARBIN PROPERTIES, LLC AND HARBIN CLINIC, LLC RECORDED IN DEED BOOK 2242, PAGE 26 IN THE AFORESAID RECORDS.
- SUBORDINATION, NON DISTURBANCE AND ASSIGNMENT AGREEMENT BETWEEN HARBIN CLINIC, LLC, HARBIN PROPERTIES, LLC AND SUNTRUST BANK DATED OCTOBER 11, 2007 RECORDED IN DEED BOOK 2242, PAGE 29 IN THE AFORESAID RECORDS.
- UCC FINANCING STATEMENT BY HARBIN PROPERTIES, LLC IN FAVOR OF SUNTRUST BANK RECORDED ON OCTOBER 16, 2007 IN DEED BOOK 2242, PAGE 34 IN THE AFORESAID RECORDS.
- MODIFICATION OF COMMERCIAL DEED TO SECURE DEBT AND SECURITY AGREEMENT BETWEEN HARBIN PROPERTIES, LLC AND SUNTRUST BANK RECORDED ON OCTOBER 23, 2009 IN DEED BOOK 2335, PAGE 307 IN THE AFORESAID RECORDS.
- UCC FINANCING STATEMENT AMENDMENT BY HARBIN PROPERTIES, LLC IN FAVOR OF SUNTRUST BANK RECORDED ON APRIL 20, 2012 IN DEED BOOK 2330, PAGE 104 IN THE AFORESAID RECORDS.
- DEEDBOOK LOAN DOCUMENTS AMENDMENT AGREEMENT BETWEEN HARBIN PROPERTIES, LLC AND SUNTRUST BANK, DATED DECEMBER 30, 2015 AND RECORDED IN DEED BOOK 2807, PAGE 53 IN THE AFORESAID RECORDS.
- EASEMENT BETWEEN GEORGIA POWER COMPANY AND TULY PROPERTIES, INC. RECORDED ON JUNE 13, 2007 IN DEED BOOK 2202, PAGE 967 IN THE AFORESAID RECORDS.

Surveyor's Certification

I, KYLE H. COOPER, A REGISTERED LAND SURVEYOR IN THE STATE OF GEORGIA OF THE FIRM OF SOUTHLAND ENGINEERING, INC., CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA 30120 (PHONE: 770.387.0440); HEREBY CERTIFY TO HARBIN PROPERTIES, LLC A GEORGIA LIMITED LIABILITY COMPANY & COMMONWEALTH LAND TITLE INSURANCE COMPANY THAT THE PREVIOUS SHOWN HEREON IS A TRUE AND CORRECT PLAT OF THE PROPERTY DESCRIBED HEREON, THAT THE BUILDINGS THEREON ARE LOCATED WITH RESPECT TO PROPERTY BOUNDARIES AS SHOWN; THIS SURVEY WAS PREPARED TO INCLUDE 2016 ALTA TABLE A ITEMS 2 - 4, 6(B), 7(A), 7(B)(1), 7(C), 8, 10(A), 11(A), 11(B), 13, 14, 18, 22(A), 11 PART OR CERTAIN THAT I HAVE CONSULTED THE FEDERAL INSURANCE ADMINISTRATION FLOOD HAZARD BOUNDARY MAPS AS APPLICABLE CURRENTLY AVAILABLE AND HAVE FOUND THAT THE SUBJECT PROPERTY DOES NOT LIE IN A SPECIAL FLOOD HAZARD AREA.

WITNESS MY HAND AND SEAL THIS DAY OF November 2017

KYLE H. COOPER, S.E.
GA REG. NO. 29400

General Notes

- THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF 1 IN 36,000 FEET, AND AN ANGULAR ERROR OF 2" PER ANGLE POINT, AND WAS ADJUSTED USING THE COMPASS RULE.
- THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN 1/16" (1.562 FEET).
- EQUIPMENT USED: TOPCON 203, TOTAL STATION, WITH DATA COLLECTOR.
- RIGHTS OF WAY ARE BASED UPON THIS PLAT AND/OR CRITERIAL RECORDS OF PATHS OF TRAVEL.
- THE SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS.
- DISTANCES SHOWN ON THIS PLAT ARE GROUND DISTANCES.
- THE PRELIMINARY DIRECT ACCESS TO GENTLY STREET, A PUBLIC ROAD MAINTAINED BY THE STATE OF GEORGIA.
- UTILITIES SHOWN ON THIS SURVEY ARE BASED UPON ABOVE GROUND OBSERVATIONS. ACTUAL LOCATIONS OF UNDERGROUND UTILITIES MAY VARY AND UTILITIES NOT SHOWN ON THIS SHEET MAY EXIST ON THIS SITE.
- THERE WAS NO OBSERVED EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP, OR SANITARY LAND FILL.

Utility Notes

WITH REGARD TO TABLE A, ITEM 11(B), SOURCE INFORMATION FROM PLANS, GIS MAPS AND MAPPINGS WERE COMBINED WITH OBSERVED EVIDENCE OF UTILITIES TO DEVELOP A VIEW OF UNDERGROUND UTILITIES. HOWEVER, LACKING OCCUPATION, THE EXACT LOCATION OF UNDERGROUND UTILITIES CANNOT BE ACCURATELY, COMPLETELY AND RELIABLY DEPICTED. WHERE ADDITIONAL OR MORE DETAILED INFORMATION IS REQUIRED, THE CLIENT IS ADVISED THAT OCCUPATION MAY BE NECESSARY.

Ordinance
of the
City of Cartersville, Georgia

Ordinance No.

Petition No. Z17-03

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 150 Gentilly Boulevard, Cartersville, GA. Said property contains 5.3 acres located in the 4th District, 3rd Section, Land Lot 265 _____ as shown on the attached plat Exhibit "A". Property is hereby rezoned from Multi-Use (MU) to Office-Commercial (OC). 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 21st day of December 2017.

ADOPTED this 4th day of January 2017. Second Reading.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk

ZONING SYNOPSIS

Petition Number(s): **Z17-03**

APPLICANT INFORMATION AND PROPERTY DESCRIPTION

Applicant: **Tilley properties, Inc.**

Representative: **David Carter, Realty Trust Group, Inc.**

Property Owner: **Tilley Properties, Inc.**

Property Location: **Adjacent and west of 150 Gentilly Blvd**

Access to the Property: **Gentilly Blvd**

Site Characteristics:

Tract Size: Acres: **5.301 +/-** District: **4th** Section: **3rd** LL(S): **265**

Ward: **6** Council Member: **Taff Wren**

LAND USE INFORMATION

Current Zoning: **MU (Multi-Use)**

Proposed Zoning: **OC (Office Commercial)**

Proposed Use: **Expansion of the Harbins Medical Clinic**

Current Zoning of Adjacent Property:

North: **MU (Multi-Use)**

South: **R15 (Single Family Residential)**

East: **OC (Office Commercial)**

West: **MU (Multi-Use)**

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

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

ZONING ANALYSIS

Project Summary:

On August 2, 2007, the current Harbins Clinic site, 150 Gentilly Blvd, was rezoned from M-U to OC per Z07-11 to allow for a larger building than that allowed in the MU district. Site plans were approved for a 3-story, 75,000sf building on 10-9-07. Construction was completed in 2008.

The clinic wishes to expand their operations to include a new building with parking on the adjacent parcel to the west. The applicant, Tilley Properties Inc, is requesting that this parcel be rezoned to allow for a multi-story building approximately 34,000 square feet in size. The current zoning, M-U, prohibits buildings larger than 20,000 sq. ft. The proposed request is to rezone the property from M-U to O-C.

City Departments Reviews

Electric: No comments

Fibercom: Takes No Exception

Fire: Takes No Exception

Gas: Takes No Exception

Public Works: Takes No Exception

Water and Sewer: No comments

Public Comments:

As of 12/5/17, no public comments have been received.

STANDARDS FOR EXERCISE OF ZONING POWERS.

1. *The existing land uses and zoning of nearby property.*
The existing land uses and zoning along Gentilly Blvd and Tennessee Street are appropriate for the proposed rezoning. The proposed land use is low impact and compatible with the residential neighborhood to the south.
2. *The suitability of the subject property for the zoned purposes.*
The site is suitable for the proposed zoning and land use. The site provides sufficient space to meet all development regulation requirements.
3. *The relative gain to the public, as compared to the hardship imposed upon the individual property owner.*
The land use proposed by the rezoning is appropriate for the general public. No hardships are anticipated by adjacent property owners.
4. *Whether the subject property has a reasonable economic use as currently zoned.*
The property has a reasonable economic use as currently zoned.
5. *Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property.*
The zoning proposal may permit a use that is suitable in view of the use of the adjacent commercial property.
6. *Whether the proposed zoning will adversely affect the existing use or usability of adjacent or nearby property.*
The proposed zoning is not expected to have an adverse effect on the existing use or usability of the adjacent properties.
7. *Whether the zoning proposal is in conformity with the current future development plan and community agenda of the comprehensive land use plan as currently adopted or amended in the future.*
The zoning proposal generally conforms with the Future Development Plan and Comprehensive Land Use Plan.
8. *Whether the zoning proposal will result in a use which will or could adversely affect the environment, including but not limited to drainage, wetlands, groundwater recharge areas, endangered wildlife habitats, soil erosion and sedimentation, floodplain, air quality, and water quality and quantity.*
Development resulting from an approved zoning proposal would be required to meet all local, state, and federal environmental regulations.

9. *Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools.*
The zoning proposal is not expected to create a burden on public facilities or utilities.
10. *Whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal.*
There are no other known conditions affecting the use or development.

STAFF RECOMMENDATION:

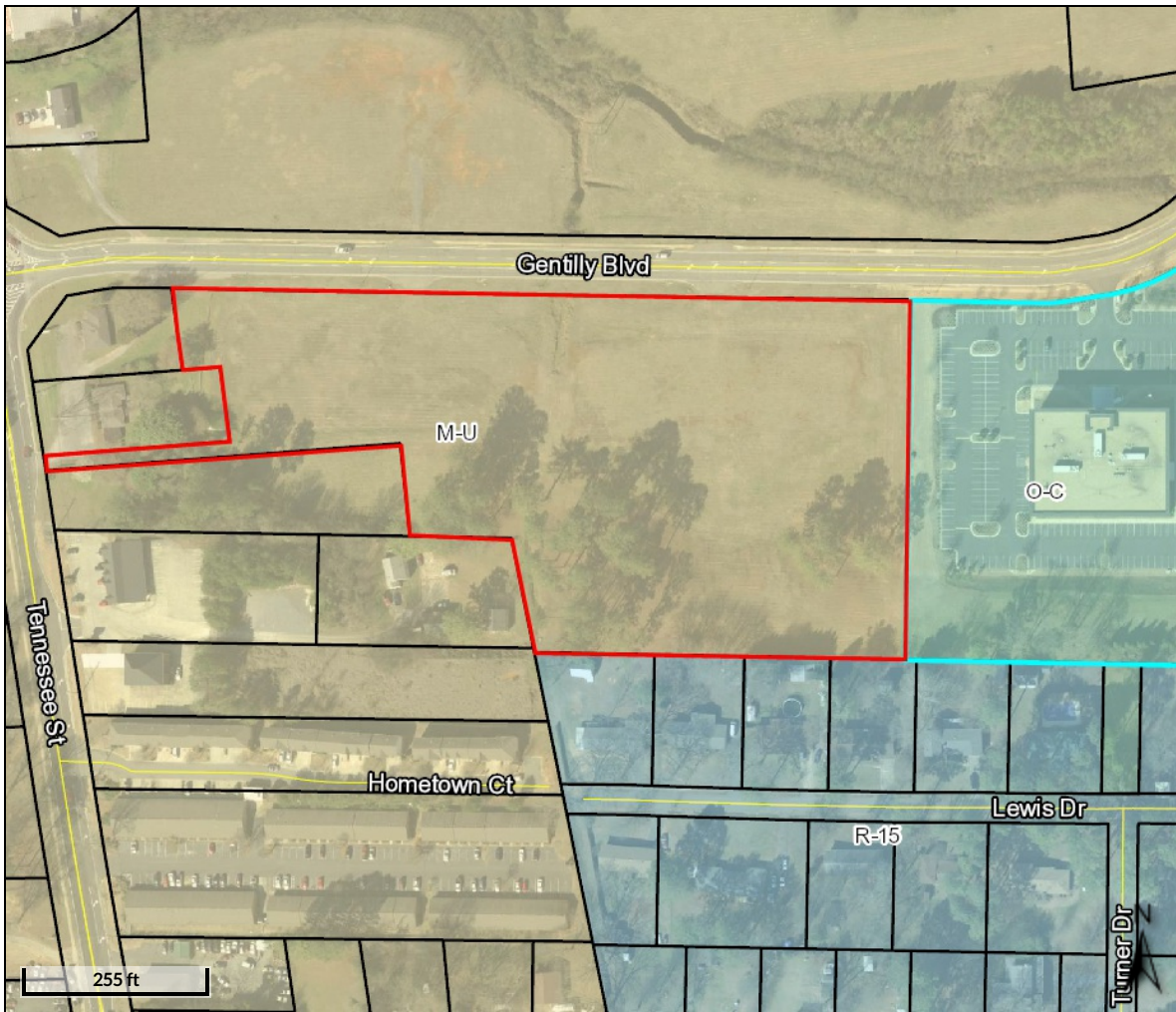
The proposed zoning and land use should have a low impact to adjacent and nearby properties and on public facilities and utilities.

Staff recommends approval.

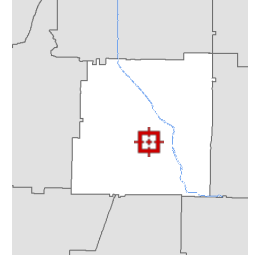
PLANNING COMMISSION RECOMMENDATION:



Bartow County, GA



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 C030-0002-030
Sec/Twp/Rng n/a

Alternate ID 43043
Class Commercial

Owner Address HARBIN PROPERTIES LLC
P.O. BOX 1423

Item # 4

Property Address 150 GENTILLY BV
Cartersville

Acreage 6.67

ROME GA 30162-1423

District Cartersville

Brief Tax Description LL 265 LD 4 Harbin Clinic

(Note: Not to be used on legal documents)

Date created: 11/6/2017

Last Data Uploaded: 11/3/2017 11:24:36 PM



Developed by
The Schneider Corporation

\$450.00

453.95

Application for Rezoning

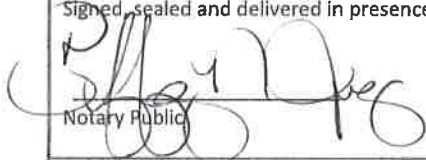
City of Cartersville

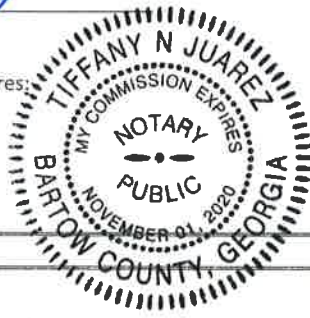
Case Number: 217-03

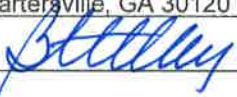
Date Received: 11/6/17

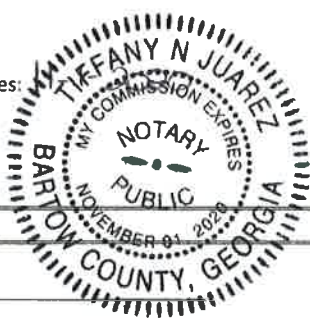
Public Hearing Dates:

Planning Commission 12/12/17 5:30pm 1st City Council 12/21 7:00pm 2nd City Council 1/4/18 7:00pm

Applicant <u>Tilley Properties, Inc.</u> (printed name)		Office Phone <u>770.386.0040</u>	
Address <u>917 N. Tennessee St.</u>		Mobile/ Other Phone _____	
City <u>Cartersville</u>	State <u>GA</u>	Zip <u>30120</u>	Email _____
David Carter, Realty Trust Group, Inc.		Phone (Rep) <u>865.607.9905</u>	
Representative's printed name (if other than applicant)		Email (Rep) <u>dcarter@realtytrustgroup.com</u>	
 Representative Signature		 Applicant Signature	
Signed, sealed and delivered in presence of:  Notary Public		My commission expires: <u>11-1-2020</u>	



* Titleholder <u>Tilley Properties, Inc.</u> (titleholder's printed name)		Phone <u>770.386.0040</u>	
Address <u>917 N. Tennessee St.,</u> <u>Cartersville, GA 30120</u>		Email <u>bethtilley@bellseuth.net</u>	
Signature 			
Signed, sealed, delivered in presence of:  Notary Public		My commission expires: <u>11-1-2020</u>	



Present Zoning District <u>M-U</u>	Requested Zoning <u>O-C</u>		
Acreage <u>5.301</u>	Land Lot(s) <u>265</u>	District(s) <u>4</u>	Section(s) <u>3rd Section</u>
Location of Property: <u>Property is directly West of 150 Gentilly Blvd., Cartersville, GA 30120</u> (street address, nearest intersections, etc.)			
Reason for Rezoning Request: <u>Proposed project exceeds the maximum allowable square footage (20,000 SF)</u> <u>in zoning district M-U. New building will be approximately 34,000 SF.</u> (attach additional statement as necessary)			

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

Item # 4

Date of Application: 11.03.2017

Date Two Years Prior to Application: 11.03.2015

Date Five Years Prior to Application: 11.03.2012

- | | YES | NO |
|-------------------------------|-------------------------------------|-------------------------------------|
| Mayor: Matt Santini | ☒ | ☐ |
| Council Member: | ☐ | ☐ |
| Ward 1- Kari Hodge | ☐ | ☒ |
| Ward 2- Jayce Stepp | ☐ | ☒ |
| Ward 3- Louis Tonsmeire, Sr. | ☐ | ☒ |
| Ward 4- Lindsey McDaniel, Jr. | ☐ | ☒ |
| Ward 5- Dianne Tate | ☐ | ☒ |
| Ward 6- Taff Wren | ☐ | ☒ |
| Planning Commission | | |
| Sandra Cline | ☐ | ☒ |
| Harrison Dean | ☐ | ☒ |
| Robert Ed Hicks | ☐ | ☒ |
| Lamar Pendley | ☐ | ☒ |
| Lamar Pinson | ☐ | ☒ |
| Travis Popham | ☐ | ☒ |
| Jeffery Ross | ☐ | ☒ |

- Signature Stittley Date 11/6/2017
- B.L. J. 11/6/17
- Print Name _____

Z17-03. C030-0002-028. Gentilly Blvd



Z17-03. C030-0002-028. Gentilly Blvd



Item # 4



City of Cartersville

City Council Meeting

1/18/2018 7:00:00 PM

T17-01: Text Amendment to the Alcohol Ordinance. Chapter 26, Zoning, Article II- Interpretations and Definitions; Article IX- Commercial District Regulations; and, Article X- Commercial District Regulations.

SubCategory:	Public Hearing - 2nd Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	The Zoning Ordinance must now be amended to accommodate said use to different non-residential zoning categories. The changes are as follows: Specify such facilities to the H-I, L-I, G-C, O-C, M-U, & DBD districts. Staff recommends approval and Planning Commission recommends approval, (6-0), with the following condition: Brewpubs may be located not less than one hundred (100) yards from the property line of a Daycare Facility.
City Manager's Remarks:	This item is recommended for City Council approval by the Planning Commission.
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 City of Cartersville Code of Ordinances, Chapter 26. Zoning, Article II- INTERPRETATIONS AND DEFINITIONS, Article IX-COMMERCIAL DISTRICT REGULATIONS and Article X-INDUSTRIAL DISTRICT REGULATIONS 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 II- INTERPRETATIONS AND DEFINITIONS Section 2.2.2 DEFINITIONS** is hereby amended by adding the following definition; the remaining provisions of Chapter 26 Section 2.2.2 shall remain in full force and effect:

“2.2.2. B

Brewpub. Any restaurant in which beer or malt beverages are manufactured or brewed, subject to the requirements of O.C.G.A. § 3-5-35 through § 3-5-38, except package sales do not count towards the required point of alcohol sales at said restaurant.”

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 IX-COMMERCIAL DISTRICT REGULATIONS Section 9.2.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 9.2.2 shall remain in full force and effect:

“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 permitted shall be prohibited.

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

- Brewpub.”

3.

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 9.4.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 9.4.2 shall remain in full force and effect:

“9.4.2. *Use regulations.* Within the DBD district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

4.

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 9.5.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 9.5.2 shall remain in full force and effect:

“9.5.2. *Use regulations.* Within the O-C district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

5.

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 9.6.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 9.6.2 shall remain in full force and effect:

“9.6.2. *Use regulations.* Within the G-C district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

6.

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 X-COMMERCIAL DISTRICT REGULATIONS Section 10.1.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 10.1.2 shall remain in full force and effect:

“10.1.2. *Use regulations.* Within the L-I district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

7.

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 X-COMMERCIAL DISTRICT REGULATIONS Section 10.2.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 10.2.2 shall remain in full force and effect:

“10.2.2. *Use regulations.* Within the H-I district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

8.

The remaining provisions of all sections stated are to remain as is and the additional uses herein are to be made part of the permitted uses in sections stated, which are to be re-alphabetized.

9.

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

MEMO

To: Planning Commission, Mayor Santini & City Council
From: Randy Mannino and David Hardegree
Date: December 4, 2017
Re: Text Amendment T17-01

Based on recently approved changes to State legislation regarding alcohol sales and breweries, Council amended the alcohol ordinance to reflect such changes. As part of said changes, the term brewpub was defined in the alcohol ordinance. The Zoning Ordinance must now be amended to accommodate said use to different non-residential zoning categories, as well as to add said definition. In short, the changes are as follows:

- 1) Define *Brewpub*: any restaurant in which beer or malt beverages are manufactured or brewed, subject to the requirements of O.C.G.A. § 3-5-35 through § 3-5-38, except package sales do not count towards the required point of alcohol sales at said restaurant.
- 2) Specify such facilities to the H-I, L-I, G-C, O-C, M-U, & DBD districts

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 II- INTERPRETATIONS AND DEFINITIONS, Article IX-COMMERCIAL DISTRICT REGULATIONS and Article X-INDUSTRIAL DISTRICT REGULATIONS 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 II- INTERPRETATIONS AND DEFINITIONS Section 2.2.2 DEFINITIONS** is hereby amended by adding the following definition; the remaining provisions of Chapter 26 Section 2.2.2 shall remain in full force and effect:

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“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 permitted shall be prohibited.

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

- Brewpub.”

3.

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 9.4.2** is hereby amended by adding the following use; the remaining provisions of Chapter 26 Section 9.4.2 shall remain in full force and effect:

“9.4.2. *Use regulations.* Within the DBD district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

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“9.6.2. *Use regulations.* Within the G-C district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

- Brewpub.”

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“10.1.2. *Use regulations.* Within the L-I district, land and structures shall be used in accordance with standards herein. Any use not specifically designated as permitted shall be prohibited.

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

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

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The remaining provisions of all sections stated are to remain as is and the additional uses herein are to be made part of the permitted uses in sections stated, which are to be re-alphabetized.

9.

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BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
CONNIE KEELING, CITY CLERK



City of Cartersville

City Council Meeting

1/18/2018 7:00:00 PM

Z18-02: Rezoning of 518 N Gilmer St from L-I (Light Industrial) to R-7 (Single Family Residential)

SubCategory:	Public Hearing - 1st Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	The applicant/owner wishes to construct a home on the approximately 0.174 acre site that has been vacant since 2010. Despite being rezoned to Light Industrial many years ago (date is undetermined), a house was present until it was demolished in 2010. If granted, the rezoning to R-7 would allow a home appropriate in size for the North Towne area. Changing the zoning would also maintain compliance with the goals and initiatives of the North Towne area outlined in the 2010 Urban Redevelopment Plan. Planning Commission recommends approval (5-0).
City Manager's Remarks:	City Council approval of this rezone is recommended by the Planning Commission.
Financial/Budget Certification:	
Legal:	
Associated Information:	

ZONING SYNOPSIS

Petition Number(s): **Z18-02**

APPLICANT INFORMATION AND PROPERTY DESCRIPTION

Applicant: **Chris Brock**

Representative: **Same**

Property Owner: **Chris Brock**

Property Location: **518 N. Gilmer Street**

Access to the Property: **Gilmer St and Aiken Street**

Site Characteristics:

Tract Size: Acres: **0.174 +/-** District: **4th** Section: **3rd** LL(S): **339**

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

LAND USE INFORMATION

Current Zoning: **L-I (Light Industrial)**

Proposed Zoning: **R-7 (Single Family Residential. Min, 7,000sf lot)**

Proposed Use: **Single Family Residential**

Current Zoning of Adjacent Property:

North: **L-I (Light-Industrial)**

South: **L-I (Light-Industrial)**

East: **R-D(Residential Duplex)**

West: **L-I (Light-Industrial)**

The Future Development Plan designates the subject property as: **North Towne**

The Future Land Use Map designates the subject property as: **Commercial (GC, OC, P-S, DBD)**

ZONING ANALYSIS

Project Summary:

The applicant/owner wishes to construct a home on the site that has been vacant since 2010. Despite being rezoned to Light Industrial many years ago (date is undetermined), a house was present until it was demolished in 2010.

If granted the rezoning to R-7 would allow a home appropriate in size for the North Towne area. Changing the zoning would also maintain compliance with the goals and initiatives of the North Towne area outlined in the 2010 Urban Redevelopment Plan.

City Departments Reviews

Electric: Takes No Exception

Fibercom: Takes No Exception

Fire: Takes No Exception

Gas: Takes No Exception

Public Works: No comment.

Water and Sewer: Takes No Exception

Public Comments:

As of 1/3/18, no public comments have been received.

STANDARDS FOR EXERCISE OF ZONING POWERS.

1. *The existing land uses and zoning of nearby property.*
Adjacent properties to the north, south and west are zoned LI and, if redeveloped, may not be compatible with the proposed use; however, the LI zoning was assigned while the northern and southern properties were still residential, and currently, still maintain the original residential or vacant land use. The LI uses west of the property appear to be low impact as many of the buildings appear to be vacant, underutilized or used as office or warehouse space.

The R-D zoning and residential land use to the east is compatible with the proposed zoning and land use.
2. *The suitability of the subject property for the zoned purposes.*
The site was formerly used for residential. The home was demolished in 2010 (BP10-57 dtd 9-3-10).
3. *The relative gain to the public, as compared to the hardship imposed upon the individual property owner.*
The land would be developed thereby increasing the property value of said property and adjacent property. The current L-I zoning has been in place for an undeterminable amount of time without development of light industrial uses.
4. *Whether the subject property has a reasonable economic use as currently zoned.*
The property has a reasonable economic use as currently zoned, but may conflict with the adjacent residential land uses and create issues for the transportation infrastructure.
5. *Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property.*
The zoning proposal may permit a use that is suitable in view of the use of the adjacent residential properties. The low impact nature of the current Light Industrial uses to the west may be suitable for the continued residential use.
6. *Whether the proposed zoning will adversely affect the existing use or usability of adjacent or nearby property.*
The proposed zoning is not expected to have an adverse effect on the existing use or usability of the adjacent properties.

7. *Whether the zoning proposal is in conformity with the current future development plan and community agenda of the comprehensive land use plan as currently adopted or amended in the future.*

The zoning proposal generally conforms with the Future Development Map and Comprehensive Land Use Plan. The future land use map, last adopted in 2002, designates the said parcel as “commercial” despite having no other commercial properties in the adjacent area.

8. *Whether the zoning proposal will result in a use which will or could adversely affect the environment, including but not limited to drainage, wetlands, groundwater recharge areas, endangered wildlife habitats, soil erosion and sedimentation, floodplain, air quality, and water quality and quantity.*

Development resulting from an approved zoning proposal would be required to meet all local, state, and federal environmental regulations.

9. *Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools.*

The zoning proposal is not expected to create a burden on public facilities or utilities.

North Gilmer Street can be categorized as either a local or minor collector street which is intended to provide connectivity between neighborhoods and other local or minor collector streets. Future implementation of the currently zoned Light Industrial properties may create an undue burden on streets in this area.

10. *Whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal.*

There are no other known conditions affecting the use or development of the property.

STAFF RECOMMENDATION:

The proposed zoning should have a lower impact to adjacent properties and on public facilities and utilities than the potential uses under the Light Industrial zoning. The proposed land use is consistent with the history of the property and adjacent properties. The proposed land use is also consistent with the Future Development Map and the goals and initiatives of the Urban Redevelopment Plan for the North Towne Area. Utilities for residential use are available at the site.

Staff recommends approval.

PLANNING COMMISSION RECOMMENDATION:

Planning Commission recommends Approval (5-0).



City of Cartersville

PLANNING & DEVELOPMENT, PO BOX 1390, CARTERSVILLE, GA
(770) 387-5600

REVISED permit
to Demo /
New Construction

BUILDING PERMIT

Permit-No.	: BP10-57 DEMO	Permit-Date	: September 03, 2010
Location	: 518 N GILMER ST	Class of Work	: NEW CONST
Lot & Subdiv.	:	Res/NonRes.	:
Contractor	: MARIO CASTILLO	Type of Const.	: VI
SCL Number	:	Telephone	: 678-852-8200
Customer	:	Occupancy Group	: RES
Area	:	Valuation	: 15000
Census-Code	:	Fire-Sprinkler	:
		Public	:
Check No.	: CASH	Total	: \$100.00
Description	: To replace permit #BP10-57		

Item # 6

This permit becomes null and void if work or construction authorized is not commenced within six months, or if construction or work is suspended or abandoned for a period of six months at any time after work is commenced.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not, the granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction of the performance of construction.

Separate permits are required for electrical, plumbing, heating, ventilating or air conditioning.

Permit Holder (Print) Mario Castillo Signature: [Signature]
ACCEPTED BY: [Signature] PLANS CHECKED BY: _____ APPROVED BY: [Signature]

21802

Character Areas - Future Development Map

- Civic Village
- Community Village Center
- Downtown Business District
- Highlands
- Historic Neighborhood
 - Atco Mill Historic Village
 - Cherokee - Cassville Historic District
 - Olde Town Historic District
 - West End Historic District
- Interchange Village
- Main Street Overlay District
- Mining
- Natural Conservation
- Neotraditional Neighborhood Villages
- Neighborhood Living
- North Towne Revitalization Area
- Parkway Corridor
- Regional Activity Center
- Suburban Living
- Summer Hill
- Tabernacle Church
- Tennessee Street Corridor
- Transitional Activity Village
- Workplace Center

Cartersville Parks & Recreation Facilities

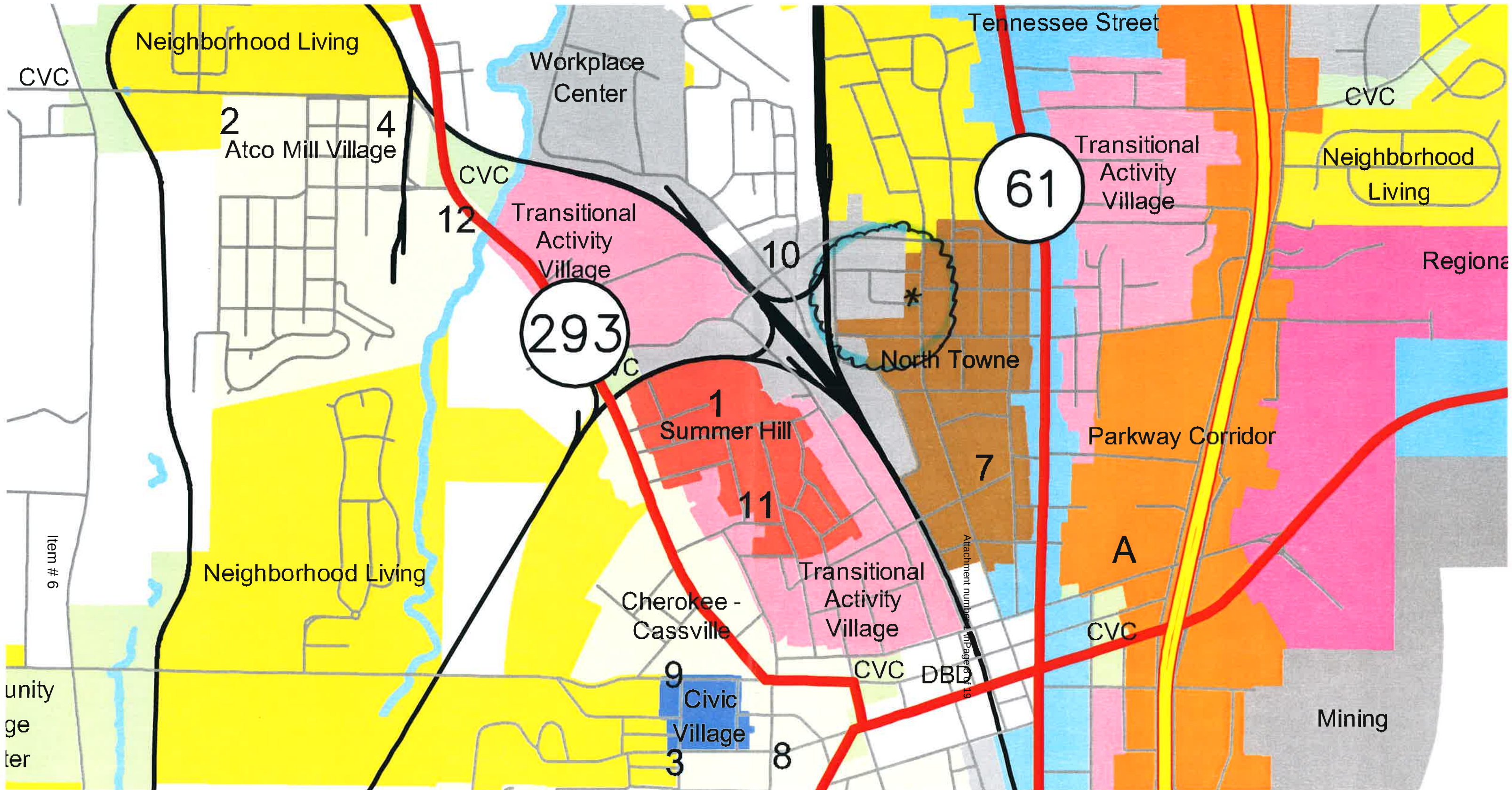
1. Aubrey Street Recreation Complex
2. Baseball Complex
3. Civic Center
4. Clearwater Street Park
5. Deerfield Practice Fields
6. Dellinger Park
7. Douglas Street Park
8. Fite Street Park
9. Gymnastics Center
10. Gymnastics Plus
11. Jones Street Park
12. Pettit Creek Trail
13. Pine Mountain Recreation Area
 - East Side Trail Head
 - West Side Trail Head
14. Sam Smith Park
15. Soccer Complex

Cartersville School System

- A. Cartersville High School
- B. Cartersville Middle School
- C. Cartersville Elementary School
- D. Cartersville Primary School
- E. Cartersville Pre-K

Attachment number 1 in Page 7 of 19





Z18-02

CITY OF CARTERSVILLE

Future Land Use Map (August 2002)

Attachment number 9 of 19

- Low Density Residential (R-15, R-20)
- Medium Density Residential (R-7, R-10)
- High Density Residential (MF-14, RA-12, R-D)
- Commercial (G-C, O-C, DBD, P-S)
- Commercial - Mixed Use (G-C, O-C, DBD, P-S, M-U, P-D)
- Industrial (H-I, L-I, MN)
- Trans/Com/Util. (Permitted in any District)
- Parks/Conser. (Permitted in any District)
- Public/Inst. (P-I, CEM)
- Floodplain



Application for Rezoning

City of Cartersville

Case Number: 21802

Date Received: 12/1/17

Public Hearing Dates:

Planning Commission 1/9/18 5:30pm 1st City Council 1/10/18 7:00pm 2nd City Council 2/1/18 7:00pm

Applicant <u>Chris Brock</u> (printed name)	Office Phone <u>N/A</u>
Address <u>3331 Hwy 411</u>	Mobile/ Other Phone <u>404-319-3934</u>
City <u>Cartersville</u> State <u>Ga</u> Zip <u>30131</u>	Email <u>chrisftractor@bellsouth.net</u>
Representative's printed name (if other than applicant) <u>N/A</u>	Phone (Rep) <u>N/A</u>
	Email (Rep) <u>N/A</u>
Representative Signature <u>N/A</u>	Applicant Signature <u>[Signature]</u>
Signed, sealed and delivered in presence of: <u>[Signature]</u> Notary Public	
	

Item # 6

* Titleholder <u>Chris Brock</u> (titleholder's printed name)	Phone <u>404-319-3934</u>
Address <u>3331 Hwy 411</u>	Email <u>chrisftractor@bellsouth.net</u>
Signature <u>[Signature]</u>	
Signed, sealed, delivered in presence of: <u>[Signature]</u> Notary Public	
	

Present Zoning District <u>Light Industrial</u>	Requested Zoning <u>Residential</u>
Acreage <u>.174</u> Land Lot(s) <u>339</u>	District(s) <u>4th</u> Section(s) <u>3rd</u>
Location of Property: <u>518 N. Gilmer St. Cartersville</u> <u>Corner of Gilmer & Aiken</u> (street address, nearest intersections, etc.)	
Reason for Rezoning Request: <u>see attached statement</u>	
(attach additional statement as necessary)	

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

Reason for Rezoning Request:

518 N. Gilmer Street, Cartersville, Ga. 30120 had a residence on the property that was removed prior to my ownership. Part of the original foundation remains. The property has not been used for light industrial purposes at any point to my knowledge. My intention is to build another residential structure on this lot. This lot is surrounded by residences on Gilmer Street, including the residence we own at 514 Gilmer Street. This home is directly across Aiken St. from the lot I am requesting rezoning on.

FILED IN OFFICE
08/27/2013 03:33 PM
BK:2639 PG:826-826
MELBA SCOGGINS
CLERK OF SUPERIOR
BARTOW COUNTY

Melba Scoggins

REAL ESTATE TRANSFER T
AX
PAID: \$8.00

Return Recorded Document to:
F. LEE PERKINS, P.C.
327 E. MAIN ST.
CARTERSVILLE, GA 30120
File #L13441

PT61 008-2013-003915

STATE OF GEORGIA
COUNTY OF BARTOW

WARRANTY DEED

This Indenture made this 22nd day of August, 2013 between MARSHALL WOODS, as party or parties of the first part, hereinafter called Grantor, and CHRIS BROCK, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND 00/100'S (\$10.00) Dollars and other good and valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

All that tract or parcel of land lying and being in Land Lot 339, of the 4th District, 3rd Section 33 of Bartow County, Georgia; and being that certain 0.174 acres, as per plat recorded in Plat Book 71, Page 105, Bartow County, Georgia Records, which plat by reference is incorporated herein and made a part hereof.

Subject Property Address: 518 N. GILMER STREET, Cartersville, Georgia 30120

Parcel ID: C010-0002-001

This Deed is given subject to all easements and restrictions of record, if any.

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantee forever in **FEE SIMPLE**.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons whomsoever.

IN WITNESS WHEREOF, Grantor has hereunto set grantor's hand and seal this day and year first above written.

Signed, sealed and delivered in the presence of:

Carla Jordan
Witness

Marshall Woods (Seal)
MARSHALL WOODS

[Signature]
Notary Public



(Seal)

Item # 6

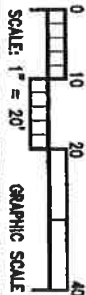


100 Aiken, LLC
DB/2350, PG/1.9
PG/4.7, PG/1.06

LOT 33
JOHN W. HODGE ESTATE

DEKRA BARTOW COUNTY
CLERK OF SUPERIOR COURT
By: [Signature]
JULIA ZILDA, Clerk
105th St. Bartow, FL 34131

QART BBL, C&H



SOUTHLAND ENGINEERING
CIVIL ENGINEERS - LAND SURVEYORS - LAND PLANNERS
100 N. 7th St., Carrollton, GA 30086
904.770.0100

IPF = IRON PIN FOUND
IPF = IRON PIN SET
OTF = OPEN TOP PIPE
CTF = CRIPPLE TOP
R/W = RIGHT OF WAY
N/F = NOW OR FORMERLY
A or L = AREA LENGTH
LL = LAND LOT
LL = LAND LOT LINE
PP = POWER POLE
-X- = FENCE LINE
CH = CHORD
N/F = NOW OR FORMERLY

BOUNDARY SURVEY FOR:

MARIO CASTILLO

LOCATED IN LAND LOT 339
4th DISTRICT, 3rd SECTION
BARTOW COUNTY, GEORGIA

DATE: JUNE 17, 2010 REV: JOB NO: 10066

9# 1001

WILLIAM GUY TATE
DB/2105, PG/91.4
PG/4.7, PG/1.06

LOT 100
JOHN W. HODGE ESTATE

N42°15'07"E 50.96'

148.41'

RP (PLAT ROW)

N02°15'07"E 50.96'

TOTAL
0.174 ACRES

N87°13'30"W 148.78'

148.78'

S01°50'24"W 50.97'

CONCRETE SIDEWALK

SINGLE STORY
OVER
CRAWLSPACE

PORCH

GENERAL NOTES

1. ALL PROPERTY CORNERS ARE 1/2" REBAR, EXCEPT AS SHOWN.
2. THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSE FRACTION OF 1" IN 10,000 FEET, AND AN ANGULAR ERROR OF 2" PER ANGLE POINT, AND WAS NOT ADJUSTED.
3. THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN 1" IN 50,000 FEET.
4. EQUIPMENT USED: TOPCON, SOKKIA, TOTAL STATION, WITH DATA COLLECTION.
5. RIGHTS OF WAY ARE BASED UPON PMS FROM ADJACENT OWNERS OF PARTS OF TRAIL.

AIKEN STREET 50' R/W

GILMER STREET 50' R/W



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: 8.1.17

Date Two Years Prior to Application: 8.1.15

Date Five Years Prior to Application: 8.1.12

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	☐	☒
Council Member:		
Ward 1- Kari Hodge	☐	☒
Ward 2- Jayce Stepp	☐	☒
Ward 3- Louis Tonsmeire, Sr.	☐	☒
Ward 4- Lindsey McDaniel, Jr.	☐	☒
Ward 5- Dianne Tate	☐	☒
Ward 6- Taff Wren	☐	☒
Planning Commission		
Sandra Cline	☐	☒
Harrison Dean	☐	☒
Robert Ed Hicks	☐	☒
Lamar Pendley	☐	☒
Lamar Pinson	☐	☒
Travis Popham	☐	☒
Jeffery Ross	☐	☒

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.

Chris Brock 8.1.15
Signature Date

Chris Brock
Print Name



Overview



Legend

-  Parcels
-  Roads
-  City Labels

Item # 6

Parcel ID	C010-0002-001	Alternate ID	33260	Owner Address	BROCK CHRIS
Sec/Twp/Rng	n/a	Class	Residential		129 LINDARD
Property Address	518 GILMER ST	Acreage	n/a		EUHARLEE GA 30120
	Cartersville				
District	Cartersville				
Brief Tax Description	LL 339 D 4.174ac PLAT 71-105				
	(Note: Not to be used on legal documents)				

No data found for parcel C010-0002-001.

Z18-02 518 N. Gilmer St



AFFP

#6977 518 North Gilmer St

Affidavit of PublicationSTATE OF GEORGIA }
COUNTY OF BARTOW }

SS

Alan Davis, being duly sworn, says:

That he is Publisher of the The Daily Tribune News, a daily newspaper of general circulation, printed and published in Cartersville, Bartow County, Georgia; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

December 21, 2017

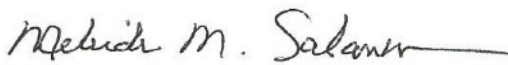
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Publisher

Subscribed to and sworn to me this 21st day of December 2017.



Melinda M. Salamon, Office Manager, Bartow County, Georgia

My commission expires: July 09, 2019

01124284 00131664

City of Cartersville/29100
P.O. Box 1390
Cartersville, GA 30120



NOTICE OF PUBLIC HEARING

The City of Cartersville Planning Commission will hold a public meeting on January 9th, 2018 at 5:30 p.m. in the City Hall Council Chambers, 3rd Floor, City Hall at 10 North Public Square, Cartersville, Georgia.

The Planning Commission will review an application by Chris Brock requesting a change in zoning from L-I (Light Industrial) to R-7 (Single Family Residential) for property located at 518 N. Gilmer Street in Land Lot 339 of the 4th District, 3rd Section. Tax parcel ID. C010-0002-001. Said property contains 0.174 +/- acres.

The Cartersville City Council will hold the first reading on January 18th 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 February 1st, at 7:00 p.m. in the City Hall Council Chambers.

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

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

CITY OF CARTERSVILLE
Case # Z18-02

12/21/17
#6977

Z18-02

518 N. Gilmer St

Site Images

dtd 1-3-18



Z18-02 518 N. Gilmer St Site Images dtd 1-3-18



Ordinance
of the
City of Cartersville, Georgia

Ordinance No.

Petition No. Z18-02

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 Christopher Brock. Property is located at 518 N Gilmer Street. Said property contains 0.174 acres located in the 4th District, 3rd Section, Land Lot 339 as shown on the attached plat Exhibit "A". Property is hereby rezoned from L-I (Light Industrial) to R-7 (Single Family Residential with 7,000 square foot lot minimum). 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 January 18, 2018.

ADOPTED this the day of. Second Reading.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Meredith Ulmer
City Clerk



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Service Delivery Strategy Extension Request

SubCategory:	Contracts/Agreements
Department Name:	Administration
Department Summary Recommendation:	The deadline for submittal of a Service Delivery Strategy to the Georgia Department of Community Affairs (DCA) is February 28, 2018. An extension until June 30, 2018 is being requested in order to have the time necessary to receive updates from all jurisdictions within Bartow County. We are asking Council to authorize Mayor Santini to sign the DCA Form 4 and Form 5 on behalf of the City of Cartersville.
City Manager's Remarks:	Council can approve one or both of these depending upon your comfort level.
Financial/Budget Certification:	
Legal:	
Associated Information:	



BARTOW COUNTY

Community Development

Steve Taylor, Sole Commissioner

Lamont Kiser, PE, CFM, Director

To: Sam Grove

From: Tom Sills *TS*

CC: Lamont Kiser

Subject: Service Delivery Strategy – Signatures needed

Date: January 11, 2018

The deadline for submittal of a Service Delivery Strategy update coincides with that for updates to the Comprehensive Plan. In our case this deadline is February 28, 2018.

Prior to getting resolutions from each local government, I need signatures from the Mayor on two forms:

1. Form 5 Requesting an extension to allow more time to finalize any service delivery issues.
2. Form 4 Requesting the Georgia Department of Community Affairs to conduct their mandatory review of the materials within the updated Service Delivery Strategy. Having this authorization will allow us to submit the documentation and have it reviewed prior to any local government taking formal action to adopt the Strategy by resolution.

It is my hope that this approach will allow DCA to complete their review within the statutory maximum 30-day time period and allow us to proceed with getting some, if not all, of the adoption resolutions prior to the February 28 deadline.

TS



Georgia[®] Department of
Community Affairs



SERVICE DELIVERY STRATEGY
FORM 4: Certifications

Instructions:

This form must, at a minimum, be signed by an authorized representative of the following governments: 1) the county; 2) the city serving as the county seat; 3) all cities having a 2010 population of over 9,000 residing within the county; and 4) no less than 50% of all other cities with a 2010 population of between 500 and 9,000 residing within the county. Cities with a 2010 population below 500 and local authorities providing services under the strategy are not required to sign this form, but are encouraged to do so.

COUNTY: BARTOW COUNTY

We, the undersigned authorized representatives of the jurisdictions listed below, certify that:

1. We have executed agreements for implementation of our service delivery strategy and the attached forms provide an accurate depiction of our agreed upon strategy (O.C.G.A. 36-70-21);
2. Our service delivery strategy promotes the delivery of local government services in the most efficient, effective, and responsive manner (O.C.G.A. 36-70-24 (1));
3. Our service delivery strategy provides that water or sewer fees charged to customers located outside the geographic boundaries of a service provider are reasonable and are not arbitrarily higher than the fees charged to customers located within the geographic boundaries of the service provider (O.C.G.A. 36-70-24 (2)); and
4. Our service delivery strategy ensures that the cost of any services the county government provides (including those jointly funded by the county and one or more municipalities) primarily for the benefit of the unincorporated area of the county are borne by the unincorporated area residents, individuals, and property owners who receive such service (O.C.G.A. 36-70-24 (3)).

JURISDICTION	TITLE	NAME	SIGNATURE	DATE
<u>BARTOW COUNTY</u>	Sole Commissioner	Steve Taylor	<i>Steve Taylor</i>	
<u>ADAIRSVILLE</u>	Mayor	Kenneth Carson	<i>Kenneth Carson</i>	
<u>CARTERSVILLE</u>	Mayor	Matt Santini	<i>Matt Santini</i>	1/8/18
<u>EMERSON</u>	Mayor	Al Pallone	<i>Al Pallone</i>	1-8-18
<u>EUHARLEE</u>	Mayor	Dennis Thayer STEVE DWORSHAK	<i>Steve Dworshak</i>	1-8-18
<u>KINGSTON</u>	Mayor	Elbert Wise	<i>Elbert Wise</i>	1-8-18
<u>TAYLORSVILLE</u>	Mayor	Mitchell Bagley	<i>Mitchell Bagley</i>	1-8-18
<u>WHITE</u>	Mayor	Kim Billie	<i>Kim Billie</i>	1/5/18

Item # 7



Georgia Department of Community Affairs



SERVICE DELIVERY STRATEGY

FORM 5: Certifications for Extension of Existing SDS

Instructions: This two page form must, at a minimum, be signed by an authorized representative of the following governments: 1) the county; 2) the city serving as the county seat; 3) all cities having a 2010 population of over 9,000 residing within the county; and 4) no less than 50% of all other cities with a 2010 population of between 500 and 9,000 residing within the county. Cities with a 2010 population below 500 and local authorities providing services under the strategy are not required to sign this form, but are encouraged to do so.

If the strategy for providing **ANY** local service is being revised, FORM 5 CANNOT be used. When revisions are necessary, a submittal MUST include updates to FORM 1, FORM 2, and FORM 4 that cover ALL local services.

COUNTY: **BARTOW COUNTY**

We, the undersigned authorized representatives of the jurisdictions listed below, certify that:

1. We have reviewed our existing Service Delivery Strategy (SDS) and have determined that it continues to accurately reflect our preferred arrangements for providing **ALL** local services throughout our county and no changes in our Strategy are needed at this time. We authorize its extension until:

Select 1 box, below	Type End-Year Below
☐ February 28,	2018
☒ June 30,	
☐ October 31,	

2. Each of our governing bodies (County Commission and City Councils) that are a party to this strategy have adopted resolutions agreeing to the Service Delivery arrangements identified in our strategy and have executed agreements for implementation of our service delivery strategy (O.C.G.A. 36-70-21);
3. Our service delivery strategy continues to promote the delivery of local government services in the most efficient, effective, and responsive manner for all residents, individuals and property owners throughout the county (O.C.G.A. 36-70-24(1));
4. Our service delivery strategy continues to provide that water or sewer fees charged to customers located outside the geographic boundaries of a service provider are reasonable and are not arbitrarily higher than the fees charged to customers located within the geographic boundaries of the service provider (O.C.G.A. 36-70-24 (2));
5. Our service delivery strategy continues to ensure that the cost of any services the county government provides (including those jointly funded by the county and one or more municipalities) primarily for the benefit of the unincorporated area of the county are borne by the unincorporated area residents, individuals, and property owners who receive such service (O.C.G.A. 36-70-24 (3));
6. Our Service Delivery Strategy continues to ensure that the officially adopted County and City land use plans of all local governments located in the County are compatible and nonconflicting (O.C.G.A. 36-70-24 (4)(A));
7. Our Service Delivery Strategy continues to ensure that the provision of extraterritorial water and sewer services by any jurisdiction is consistent with all County and City land use plans and ordinances (O.C.G.A. 36-70-24 (4)(B)); and
8. DCA has been provided a copy of this certification and copies of all forms, maps and supporting agreements needed to accurately depict our agreed upon strategy (O.C.G.A. 36-70-27).

Item # 7

SDS FORM 5, continued

JURISDICTION	TITLE	NAME	SIGNATURE	DATE
<u>BARTOW COUNTY</u>	Sole Commissioner	Steve Taylor	<i>Steve Taylor</i>	
<u>ADAIRSVILLE</u>	Mayor	Kenneth Carson	<i>Kenneth Carson</i>	
<u>CARTERSVILLE</u>	Mayor	Matt Santini		
<u>EMERSON</u>	Mayor	Al Pallone	<i>Al Pallone</i>	1/8/18
<u>EUHARLEE</u>	Mayor	Dennis Thayer <i>Steve D. Worthington</i>	<i>Steve D. Worthington</i>	
<u>KINGSTON</u>	Mayor	Elbert Wise	<i>Elbert Wise</i>	1-8-18
<u>WHITE</u>	Mayor	Kim Billett	<i>Kim O. Billett</i>	1/5/18
<i>Taylorville</i>	<i>Mayor</i>	<i>Mitchell Bagley</i>	<i>Mitchell Bagley</i>	1-9-18



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Intent to Finance Resolution

SubCategory:	Resolutions
Department Name:	Water Department
Department Summary Recommendation:	The City passed an "Intent to Finance Resolution" on June 2, 2016 to allow the refunding of money spent on certain capital improvement projects prior to issuing debt. Due to the change in Council, time and list of projects, it is necessary to reconsider the resolution. Approval of the resolution will allow the Water Department to move up the schedule of stabilizing the building foundation for High Service Pump Building Number 2 (HSPB#2). If approved, the project will be advertised for bid in late January and construction would hopefully start in March.
City Manager's Remarks:	City Council approval of this resolution is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Resolution No. ## - ##**OFFICIAL INTENT RESOLUTION**

WHEREAS, the City of Cartersville, Georgia (the “City”) expects to issue tax-exempt obligations in one or more series (collectively the “Obligations”) in an aggregate principal amount not presently expected to exceed \$60,000,000 to finance the costs of acquiring, constructing, and installing various capital improvements to the City’s water and sewer system (the “Project”); and

WHEREAS, the City has used or will use, before the issuance of the Obligations, moneys from any or all of its General Fund, and Water and Sewer System Fund (collectively the “Funds”) to pay expenditures related to the Project and reasonably expects that a portion of the proceeds of the Obligations will be used to reimburse each such fund for these expenditures; and

WHEREAS, Treasury Regulation Section 1.150-2 requires the City to declare its intent to cause the proceeds of the Obligations to be used to reimburse the City for moneys from any or all of the Funds that were or will hereafter be used to pay expenditures related to the Project;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cartersville, Georgia and it is hereby resolved by authority of the same, as follows:

1. The City declares its intent to cause the proceeds of the Obligations to be used to reimburse the City for moneys from any or all of the Funds that were or will hereafter be used to pay expenditures related to the Project.

2. This Resolution shall take effect immediately upon its adoption.

DULY ADOPTED this 18th day of January 2018.

**/s/ _____
Matthew J. Santini
Mayor**

Attest:

**/s/ _____
Meredith Ulmer
City Clerk**

**STATE OF GEORGIA
BARTOW COUNTY**

CITY CLERK'S CERTIFICATE

I, MEREDITH ULMER, the duly appointed, qualified, and acting City Clerk of the City of Cartersville, Georgia (the "City"), DO HEREBY CERTIFY that the foregoing pages of typewritten matter constitute a true and correct copy of a resolution adopted on January 18th 2018, by the City Council of the City in a meeting duly called and assembled in accordance with applicable laws and with the procedures of the City, by a vote of _____ Yea and _____ Nay, which meeting was open to the public and at which a quorum was present and acting throughout, and that the original of the foregoing resolution appears of public record in the Minute Book of the City, which is in my custody and control.

WITNESS my hand and the official seal of the City of Cartersville, Georgia, this the 18th day of January 2018.

(SEAL)

City Clerk, City of Cartersville, Georgia



City of Cartersville

**City Council Meeting
1/18/2018 7:00:00 PM
Distribution & Collection System Material Restock**

SubCategory:	Bid Award/Purchases						
Department Name:	Water Dept						
Department Summary Recommendation:	The Distribution and Collection Division needs to restock various meter setting and repair material that has been depleted during the past year. Bids were received from the following three vendors: <table><tr><td>Kendall Supply</td><td>\$6,883.50</td></tr><tr><td>Core & Main</td><td>\$7,734.40</td></tr><tr><td>Ferguson Waterworks</td><td>\$7,760.55</td></tr></table> I recommend approval of the Kendall Supply quote in the amount of \$6,883.50. This is a budgeted item and will be paid through account 505.3320.52.2390 – Maintenance to Meters and Settings.	Kendall Supply	\$6,883.50	Core & Main	\$7,734.40	Ferguson Waterworks	\$7,760.55
Kendall Supply	\$6,883.50						
Core & Main	\$7,734.40						
Ferguson Waterworks	\$7,760.55						
City Manager's Remarks:	The bid from Kendall Supply is recommended for City Council approval.						
Financial/Budget Certification:	This is a budgeted item.						
Legal:							
Associated Information:							



Kendall

SUPPLY

WAREHOUSE: 4147 JILES ROAD
KENNESAW, GA 30144
PH: 678-377-3215 FX: 678-377-3201

APPROVED WATER DEPARTMENT		DATE APPROVED 12 / 21 / 17
CHARGE ACCOUNT(S)		DEPT HEAD: B. Smith
505 - 3320 - 52 - 2390		CITY MGR
AMOUNT		Quotation # 1214TM
6,883.50		Date: 12/17/17
TOTAL		6,883.50

Customer	CITY OF CARTERSVILLE		
Address			
City	CARTERSVILLE	State	GA Zip
Phone		Fax	
Attention:	ELISA SMALLEY		

Job Name	
Sales Rep.	T MARTIN
FOB	DEST
Delivery	#
Expires	01/17/18

Qty	Item # / Description	Unit Price	TOTAL
36	FLSC-105-3 SNAP CLAMP	\$10.45	\$376.20
6	2 X 1.5 GALV BELL REDUCER	\$4.50	\$27.00
10	C84-77NL 2" MIP X CTS	\$57.45	\$574.50
4	B11-666WR-NL BALL VALVE 1.5 360	\$135.40	\$541.60
50	B94-223WRNL YOKE VALVE	\$35.65	\$1,782.50
100	C44-33NL COUPLING 3/4	\$14.35	\$1,435.00
100	C44-44NL COUPLING 1"	\$16.40	\$1,640.00
12	1" BRASS TEE	\$7.05	\$84.60
12	3/4 BRASS 90 BENDS	\$3.30	\$39.60
50	NG-F4 1" NUT ASSEMBLY	\$4.05	\$202.50
50	NG-DR 3/4 NUT ASSEMBLY	\$3.60	\$180.00

Net 30	Tax %: 0%
Page 1 of 1	
Quote good for	days

SubTotal	\$6,883.50
Shipping & Handling	\$0.00
Taxes	\$0.00
TOTAL	\$6,883.50

Kendall Municipal Supply
Terry Martin- Branch Manager- Terrymartin@kendallsupply.com
PH 678-377-3215 OR FAX 678-377-3201
Your #1 Municipal Water and Sewer Needs Provider

A division of Kendall Supply, Inc.



Formerly HD Supply Waterworks

Bid Proposal for CARTERSVILLE STOCK

CARTERSVILLE, CITY OF
Bid Date: 12/14/2017
Core & Main Bid #: 470780

Core & Main
2111 Moon Station Dr
Kennesaw, GA 30144
Phone: 770-423-0583
Fax: 770-425-8897

Seq#	Qty	Description	Units	Price	Ext Price
10	36	FLSC-105-3R 3/4X3 SS REP CLAMP	EA	29.25	1,053.00
20	6	2X1-1/2 STD GALV BELL REDUCER	EA	3.65	21.90
30	10	C84-77-G-NL 2 CPLG MIPXGJCTS NO LEAD	EA	58.00	580.00
40	4	B11-666W 1-1/2 BALL CURB FIPT W/LOCK WING **LEADED BRASS, SPECIAL ORDER, NON STOCK NON RETURNABLE**	EA	135.00	540.00
50	50	B94-223-WRNL 3/4 XPJ YOKE	EA	36.75	1,837.50
60	100	C44-33GNL 3/4 GJCTS CPLG GRIP (NO LEAD)	EA	14.95	1,495.00
70	100	C44-44-G-NL 1" CPLG GJCTS GRIP JOINT NO LEAD	EA	17.10	1,710.00
80	12	1 BRASS TEE NO LEAD (I)	EA	5.45	65.40
90	12	3/4 BRASS 90 NO LEAD (I)	EA	3.05	36.60
100	50	NG-F4 1 PJ(CTS) NUT & GSKT	EA	4.25	212.50
110	50	NG-D4 3/4 PJ(CTS) NUT & GSKT NO LEAD	EA	3.65	182.50
				Sub Total	7,734.40
				Tax	0.00
				Total	7,734.40



FEI - GEORGIA WATERWORKS
187 POPLAR RD
MACON, GA 31201-8100

Phone: 478-746-4885

Deliver To:
From: Kenneth Beckom
Comments:

13:32:05 DEC 12 2017

Page 1 of 1

FERGUSON WATERWORKS #554

Price Quotation

Phone: 478-746-4885

Bid No: B405694
Bid Date: 12/12/17
Quoted By: KWB

Cust Phone: 770-387-5657
Terms: NET 10TH PROX

Customer: CITY OF CARTERSVILLE
ATTN ACCOUNTS PAYABLE
P O BOX 1390
CARTERSVILLE, GA 30120

Ship To: CITY OF CARTERSVILLE
ATTN ACCOUNTS PAYABLE
P O BOX 1390
CARTERSVILLE, GA 30120

Item # 9

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
FFSC1053R2	3/4X3 SS WRAP CLMP 1.05	36	13.160	EA	473.76
IGRCKJ	2X1-1/2 GALV MI 150# RED COUP	6	6.588	EA	39.53
FC8477NL	LF 2 MIP X CTS PJ COUP	10	63.060	EA	630.60
FB11666WNL	LF 1-1/2 FIP X FIP BALL CURB ST LW	4	147.610	EA	590.44
FB94223WRNL	LF 5/8X3/4 B94-223WR-NL BV	50	39.970	EA	1998.50
FC4433GNL	LF 3/4 CTS X CTS GJ COMP COUP	100	16.260	EA	1626.00
FC4444GNL	LF 1 CTS X CTS GJ COMP COUP	100	18.590	EA	1859.00
IBRLFTG	LF 1 BRS TEE	12	7.063	EA	84.76
IBRLF9F	LF 3/4 BRS 90 ELL	12	3.238	EA	38.86
FNGF4	1 NUT & GSKT ASSY (CTS)	50	4.457	EA	222.85
FNGD4	3/4 NUT & GSKT ASSY (CTS)	50	3.925	EA	196.25
	SUBTOTAL				7760.55
Net Total:					\$7760.55
Tax:					\$0.00
Freight:					\$0.00
Total:					\$7760.55

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html.
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



a MORSCO brand

QUOTE

*** ATTENTION***
See new terms and conditions
at the bottom of the page

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
214325	FORTILINE CARTERSVILLE	5702106	12/15/17	1

CUSTOMER	PROJECT INFORMATION
CARTERSVILLE WATER DEPARTMENT PO BOX 1390 CARTERSVILLE, GA 30120	12/15/17 MATERIAL

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE	Item #
10	36	EA	3/4"X3" REP CLAMP FSC-105-3R FLSC-105	19.7300	710.28	
40	6	EA	2"X1-1/2" BRS BELL RED NO LEAD	12.8400	77.04	
60	10	EA	2" ADPT MIPXPJC C84-77-NL NO LEAD	63.9900	639.90	
70	4	EA	1-1/2 BALL VLV FIPXFIP NO LEAD B11-666-NL	147.8800	591.52	
80	50	EA	5/8"X3/4" BALL VLV MYNXPJC NO LEAD B94-223WR-NL	40.5500	2,027.50	
90	100	EA	3/4" CPLG GJCXGJC C44-33-G-NL NO LEAD	16.4900	1,649.00	
100	100	EA	1" CPLG GJCXGJC C44-44-G-NL NO LEAD	18.8600	1,886.00	
110	12	EA	1" TEE GJCXGJC T444-444-G-NL NO LEAD	42.7000	512.40	
120	12	EA	3/4" CPLG GJCXGJC 90 NO LEAD L44-33-G-NL	21.3000	255.60	
130	50	EA	1" PJ NUT & GSKT ASSY NG-F4	4.5200	226.00	
140	50	EA	3/4" PJ NUT & GSKT ASSY NG-D4	3.9800	199.00	
				Subtotal:	8,774.24	
				Tax:	.00	
				Bid Total:	8,774.24	

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By TMP 12/15/17 11:24:27



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Water Tank Cleaning and Inspection

SubCategory:	Bid Award/Purchases						
Department Name:	Water Department						
Department Summary Recommendation:	Quotes were requested from three vendors for in service (underwater) storage tank inspection and cleaning. This is done on a regular basis to assess and maintain our four (4) water storage tanks in the distribution system. The cleaning step is critical this year in advance of installing tank mixers in the AB Tank and Center Road Tank (High Pressure System). If not clean, the mixers will suspend sediment in the tanks which will cause water quality issues. The following quotes were received: <table><tr><td>SE Diving Services, LLC</td><td>\$14,100.00</td></tr><tr><td>Underwater Marine Services, LLC</td><td>\$18,900.00</td></tr><tr><td>Pittsburg Tank & Tower Group</td><td>\$40,500.00</td></tr></table> I recommend approval of the SE Diving Service, LLC quote in the amount of \$14,100.00. This is a budgeted item and will be paid through account 505.3320.52.2380 – Maintenance to Mains.	SE Diving Services, LLC	\$14,100.00	Underwater Marine Services, LLC	\$18,900.00	Pittsburg Tank & Tower Group	\$40,500.00
SE Diving Services, LLC	\$14,100.00						
Underwater Marine Services, LLC	\$18,900.00						
Pittsburg Tank & Tower Group	\$40,500.00						
City Manager's Remarks:	City Council approval of SE Diving for the work outlined above is recommended.						
Financial/Budget Certification:	This is a budgeted item and will be paid through account 505.3320.52.2380 Maintenance to Mains.						
Legal:							
Associated Information:							

SE Diving Services, LLC

126 N. Washington Ave.

Greenville, SC 29615

864-220-3481 F: 864-220-3485

Email: sedivingllc@gmail.com

Daniel Duke

Nov. 13, 2017

City of Cartersville

PO Box 1390

Cartersville GA 30120

678-721-5474 C: 404-821-6637

dduke@cityofcartersville.org

Proposal: Tank Cleaning/Inspection

The following outlines our strategy and conditions of work.

1. **Cleaning/inspection of the following tanks, up to three inches of sediment:**
2. **Additional sediment at \$400 per inch per tank**
3. **Dechlorination mandatory for Morningside, Center Road and Tank Hill; Fairview discharged to sewer.**
4. **Utility to provide lift for access to tanks without exterior ladders. SE Underwater will provide personnel to operate list.**
5. **Utility will relocate lift to new work sites as necessary.**

Tank Name	Type	Dimensions	Capacity	Inspect	Clean
Morningside	Steel	146dx40h	5million gal	\$2,150.00	\$1,500.00
Fairview	Steel	156dx35h	5million gal	\$2,150.00	\$1,500.00
Tank Hill	Concr	146dx40h	5million gal	\$2,150.00	\$1,500.00
Center Rd	Concr	113dx40h	3million gal	\$1,850.00	\$1,300.00
TOTALs				\$8,300.00	\$5,800.00

Environmental bags @ \$350 each

Dewatering container, landfill fees, hauling additional if desired

- Tanks will be cleaned using our proprietary vacuum system.
- Discharge of spoils at direction of utility (see above #4)
- De-chlorination of all discharge
- Utility to remove bags and dispose of
- All tanks may remain in service during cleaning
- All tanks to be full at time of cleaning (within 3 feet of hatch)
- All work available on video as requested.
- A video inspection check list and DVD will be provided following cleaning

The following conditions apply:

1. During service water and weather conditions must be safe.
2. Discharge to ground or at direction of utility. Pumping in excess of 200 feet may incur additional charges; use of environmental filter bags at \$350 per bag.
3. This quote is valid only if sediment is normally flocculated materials normally found in water tanks, and removable with our standard 46-inch vacuum system. If sediment is composed of sand, carbon, or other difficult to remove materials, or if it requires special-handling, a charge of \$375 per hour will be applied.

Underwater Marine Services, LLC

Serving the potable tank industry

641 Old Lexington Hwy

Chapin, SC 29036

803-413-6837

Email: commdiver87@gmail.com

Daniel Duke

Nov. 20, 2017

City of Cartersville

PO Box 1390

Cartersville GA 30120

678-721-5474 C: 404-821-6637

dduke@cityofcartersville.org

Clean and Inspect 4 Water Tanks

\$18,900.00

5 Million Gallon ground tanks: Morningside, Fairview and Tank Hill

3 Million Gallon ground tank: Center Road

Spoils will be applied to ground or to sanitary sewer or at direction of utility. Dechlorination for ground application.

Inspect tank walls, roof, ladder(s), curtains, hatches.

Clean one inch of sediment. Additional sediment at \$1,400 per inch in Morningside and Fairview and Tank Hill reservoirs; \$1,200 per inch in Center Road. Sediment must be flocculated materials normally found in potable water tanks. Clay, sand or other materials that require special handling add \$350 per hour.

All AWWA, OSHA and Georgia EPA regulations followed for diving in potable water tanks.

Video inspection DVD and written report included.

Fully insured. Certificates upon award.

ADAM JAY

Owner

Item # 10

Tuesday, October 03, 2017

Daniel Duke
Water Superintendent
City of Cartersville
PO Box 1390
Cartersville, GA 30120
(678) 721-5474 Phone
(404) 821-6637 Cell
dduke@cityofcartersville.org

In accordance with the price, terms and conditions listed herein, we propose to furnish all labor, materials, equipment and insurance necessary to perform the work quoted. **Please initial in the column next to your service selection.**

<u>Tank Type</u>	<u>Tank Address</u>	<u>Cap. Gal</u>	<u>Dia.</u>	<u>Ht.</u>	<u>Const. Type</u>	<u>Service</u>	<u>Insp. Only</u>	<u>Initial</u>	<u>Cleanout Only</u>	<u>Initial</u>
GST	220 South Morningside Drive, Cartersville, GA 30120	5,000,000	146'	40'	Welded	ROV Service	\$1,650.00		\$10,500.00	
GST	45 Fairview St, Cartersville, GA 30120	5,000,000	156'	35'	Welded		\$1,650.00		\$10,500.00	
GST	Tank Hill St, Cartersville, GA 30121	5,000,000		30'-40'	Concrete		\$1,650.00		\$10,500.00	
GST	Center Rd SE, Cartersville, GA 30121	2,000,000		41' to Overflow	Concrete		\$1,450.00		\$5,500.00	

Item # 10

***To perform both inspection and cleanout on all four (4) tanks in the same trip for the discounted sum of \$40,500.00**

Inspection of tank(s) will be for compliance with the following codes and standards:

AWWA; EPA; NFPA 22; NFPA 25; OSHA

STEP 1: Perform Interior Inspection

- Please note, our ROV unit requires, at minimum, a 12" diameter manway/opening.
- The interior in-service inspection will be performed using our ROV Inspection Robot and the exterior will be inspected by our personnel trained in OSHA regulations utilizing fall protection equipment. **Tank is to remain full during internal inspection.**
- This inspection will check for deficiencies and meet tank inspection requirements of OSHA, EPA, AWWA and NFPA. All structural, sanitary, safety, security and coating conditions will be reviewed. Items examined will include ladders, shell, roof, vent, manways, welds, seams, foundation, anchors, safety systems, hatch, and external overflow. Any emergency items will be brought to Owner's attention by our Inspector personnel.
- Owner will receive a detailed written report of findings with photographs, DVD of inspection, corrective recommendations and cost estimates.
- The following tests shall be performed during the inspection: Lead check – Interior & Exterior, Mil thickness test (coating thickness) – Exterior only, Cross hatch test (paint adhesion) – Exterior only, Ultra-sonic test of tank shell – Exterior only

STEP 2: Perform Interior Clean Out

An interior in-service cleanout of sediment from the tank floor is not to exceed three (3) inches. Additional accumulation will be priced at \$300/hour after 3". The interior cleanout will be performed using our Remotely Controlled Submersible Vehicle. The tank is to remain full during the internal cleanout.

Our price is based on dimensions acquired from the Customer, who understands that if the size of the tank is larger than implied, our price will be adjusted accordingly.

- Debris and sediment will be placed on the ground or in a customer designated drainage area within 50' of the tank base. The customer is to provide an area for disposal of all debris, sediment and water generated from the robotic cleanout.

**Paint • Repair • Dismantle • Inspect • Reinsulate • Tanks Raised, Lowered, and Moved
New and Used Tanks**



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Water Storage Tank Mixers

SubCategory:	Bid Award/Purchases
Department Name:	Water Dept
Department Summary Recommendation:	Thermal stratification in water storage tanks is common and leads to reduced water quality and taste/odor complaints. Water tanks have a single pipe that acts as both the inlet and outlet. During summer months, water in the tank heats during the day and becomes less dense rising to the top of the water column. Because the inlet/outlet pipe is in the bottom of the tank, when water demand exceeds supply, the tank drains (to supply the excess demand) from the bottom first leaving the warmer less dense water to ride up and down in the tank over a period of time. This “stale” water can remain in the tank long enough to lose chlorine residual and form disinfection by-products called trihalomethanes (THMs). Current water quality regulations limit the concentration of total trihalomethanes (TTHMs) to 80 parts per billion (ppb) or micrograms per liter (ug/L). During 2016, our system wide average was 42.38 ppb and ranged from a low of 26.3 ppb to a high of 59.8 ppb. While it is not a regulatory issue, we need to begin installing tank mixers to combat stratification and the THM formation it promotes. Bids were requested from the two major tank mixing equipment companies for all necessary equipment and installation for one five million gallon and one three million gallon tank . The first tanks which will receive mixers are the Anheuser Busch Tank and the High Pressure System Tank located on Center Road. The bids received were as follows: Southeastern Tank / Medora Grid Bee Mixers \$23,728.00 USGI Solutions/ Pax Water Technologies Mixers \$89,900.00 I recommend approval of the Southeastern Tank / Medora bid in the amount of \$23,728.00. This project is a budgeted item which will be paid through the following two accounts: 505.3310.54.2331 – AB Tank Mixing 505.3310.54.2332 – Center Road Tank Mixing If interested, there is a great video that demonstrates this concept

Cover Memo

Item # 11

	visually located at: https://youtu.be/sa0TIreXDYQ
City Manager's Remarks:	City Council approval low bid from Southeastern Tank is recommended.
Financial/Budget Certification:	This project is a budgeted item which will be paid through the following two accounts: 505.3310.54.2331 AB Tank Mixing & 505.3310.54.2332 Center Road Tank Mixing.
Legal:	
Associated Information:	



A. SCOPE OF WORK BY PAX

The following equipment and services comprise our scope of work:

<u>No</u>	<u>Item Description</u>	<u>Qty.</u>
1.	PWM500 Mixer Wet Assembly , including: ▪ Stainless steel 316 impeller designed to mix up to 9 million gallons of water ▪ Passivated to minimize corrosion ▪ The ability to function continuously regardless of tank cycles ▪ 230V three phase 1 HP water-cooled motor provided by the PAX Control Center	2
2.	Control Center Dry Assembly with SCADA Compatibility , including: Nema 3R Enclosure: ▪ Lockable and weather resistant ▪ Overall weight of control center 50 lbs. ▪ Green and Red LED Indicator lights to display motor status Motor Controller/VFD: ▪ 115VAC single phase, rated to 1.0 HP ▪ Operating temperature range -4 °F to 129 °F (-20 °C to 54 °C) ▪ Manual speed control ▪ Thermal shut-off protection built-in ▪ Current overload protection built-in ▪ 300mA trip level GFCI SCADA outputs included: ▪ Digital Output signal indicating motor running ▪ Digital Output signal indicating fault ▪ Digital Input/Output signal for remote motor on/off ▪ RS-485 or Dry Contact connections	2
3.	Cable 130 ft. , including: ▪ Flat-jacketed 4 conductor	2
4.	Tripod Assembly, PWM500 , including: ▪ Stainless steel 316 legs ▪ Chlorine/chloramine resistant rubber foot pad to avoid scratching tank floor ▪ Stainless steel knobs for tool-less installation	2
5.	Long Bail Handle & Chain ▪ Stainless steel 316 handle to deploy mixer in full tanks	2
6.	Tank Penetration Accessories ▪ Stainless steel strain relief for 4 wire flat-jacketed cable	2

Item # 11



PAX Water Technologies

A UGSI SOLUTIONS COMPANY

7.	Design Submittal and Operation & Maintenance Manual as Follows	Included
	▪ Submittals: Qty. One (1) Sent Electronically ▪ O&M Manual: Qty. One (1) Hard Copy	
	<i>Please notify us if an alternate quantity is required so that we can modify our Proposal accordingly.</i>	
8.	Manufacturer's Field Services (1 Day(s) at the Jobsite), including:	Included
	▪ Installation Inspection ▪ System Start-Up ▪ Operator Training	
9.	FOB Factory, Richmond, CA with Full Freight Allowed to Jobsite, Cartersville, GA	Included
	FIRM PRICE [ITEMS 1-9]	\$70,700

Item # 11

The following comprises our installation scope of work and cost

SCOPE of Work for Equipment Install

The Following scope of work is based on installing both mixers in each tank during the same week on the same trip. Each mixer will be placed off center of the tank under the hatch location. Control Panels are expected to be based at the base of the tank at within 10 ft of the ladder.

PAX Control Panel

Panel will be outside at base of each tank with n 10 ft of ladder.

- Support will be Unistrut frame secured into ground unless concete pad is already available
- Electrical Service for power will be brought to panel by Utility. 20 amp no gfi circuit
- Conduit will be run from panel to top hatch at top of tank and penetrated for mixer cable.
- Mixer wire will be pulled thru conduit

PWM Mixers

- Mixer will be set on bottom off tank off center at hatch location.
- Mixer will be mounted on tripod and lowered by handle and chain to rest on floor.

FIRM PRICE FOR EQUIPMENT INSTALL **\$19,200**

Exceptions: **NOT INCLUDED IN SCOPE FOR EQUIPMENT INSTALL**

1. This does not include any cost or work for Scada integration
2. Any underground or structural work.
3. Any civil work or concrete pad formation
4. Electrical Service to Panel
5. Anchor bolts and seismic restraints.
6. Heat tracing and insulation of all interconnecting equipment.
7. Room ventilation, air conditioning or lighting.
8. Record Drawing
9. Any video recording
10. Tank cleaning or repair
11. Trenching exceeding 25'



DATE: 08/18/2017

TO: Bob Jones
Cartersville, GA

FROM: Dina Gouge
Southeastern Tank, Inc.

RE: RFQ Scope
Gridbee GS-9 & GS-12 Tank Mixers

Southeastern Tank, Inc. is pleased to quote the following service work for your project:

Description		Cost
GS-9	Freight Included	\$6,080.00
GS-9 Installation	3M Tank	\$ 3,300.00
Control Panel with SCADA (optional)	Freight Included, Pre Tax	\$1,016.50
GS-12	Freight Included, Pre Tax	\$ 9,015.00
GS-12 Installation	5M Tank	\$3,300.00
Control Panel with SCADA (optional)	Freight Included, Pre Tax	\$ 1,016.50
	Total	\$23,728.00

Project Information:

Location: Cartersville, GA
Tank Type: Concrete Reservoirs, 3 & 5 MG

PROJECT TIME:

Installation: 4-8 Hours each

CLARIFICATIONS AND ASSUMPTIONS:

- All of the above items would be performed by Southeastern Tank, Inc. using its own crews.
- Site must have single phase, 120v power supply.
- **All electrical work is By Others. Price does NOT include connection from roof manway to control panel or from power supply to control panel by licensed electrician.**
- This proposal includes all necessary equipment.



City of Cartersville

**City Council Meeting
1/18/2018 7:00:00 PM
Commercial Mowers for Grounds Crew**

SubCategory:	Bid Award/Purchases
Department Name:	Public Works
Department Summary Recommendation:	We obtained three local bids for a 60" riding and 36" walk-behind mower. The low bidder was Ag Pro providing prices on John Deere mowers for a total of \$14,574.99 for the two mowers. We recommend award to the low bidder. These mowers will replace a 2000 and 2001 model mower, this is a budgeted lease pool purchase item.
City Manager's Remarks:	City Council approval of the low bid from Ag Pro is recommended.
Financial/Budget Certification:	These are budgeted items that will be paid for from the GMA leasepool proceeds.
Legal:	
Associated Information:	

City of Cartersville
Bid Tabulation for Commercial Mowers
Jan-18

Vendor	Item	Price
Ag Pro Hwy 411 Cartersville		
	John Deere 60" Riding	\$ 8,475.00
	John Deere 36" Walk Behind	\$ 6,099.99
		\$ 14,574.99
Franklin Tractor Hwy 411 Cartersville		
	Toro 60" Riding	\$ 9,019.00
	Toro 36" Walk Behind	\$ 6,259.00
		\$ 15,278.00
Taylor Farm Supply Cartersville		
	LAZERZ 60" Riding	\$ 9,212.17
	Vantage 36" Walk Behind	\$ 6,639.17
		\$ 15,851.34



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Barracuda Mail Archive Yearly Support

SubCategory:	Bid Award/Purchases
Department Name:	Administration
Department Summary Recommendation:	The annual maintenance for the city's email archive with Barracuda is due in the amount of \$7,716.00. The email archive provides archiving of emails for 5 years as required by Georgia law. I recommend approval of this invoice.
City Manager's Remarks:	City Council approval of this item is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Payment for Snow/Ice Storm Assistance

SubCategory:	Bid Award/Purchases
Department Name:	Electric Department
Department Summary Recommendation:	Due to the severity of the snow/ice storm that occurred on December 8th, the Electric Department knew we could not restore power within 24 hours and asked for assistance. The Cities of Calhoun, Griffin, and Newnan as well as Trees Unlimited assisted our city. The total invoices were \$58,992.30 and the individual city invoices are attached. I am asking Council to approve the payment of the invoices totaling \$58,992.30. This is not a budgeted item but we typically use revenue accrued from previous years to pay for this assistance.
City Manager's Remarks:	Payment to Calhoun, Griffin, Newnan and Trees Unlimited for recent storm damage assistance is recommended for City Council approval.
Financial/Budget Certification:	This is not a budgeted item, but was needed in order to restore power to Cartersville.
Legal:	
Associated Information:	

**Calhoun Utilities**

700 West Line Street
 Calhoun, GA 30701
 Phone: (706) 602-5847 Fax: (706) 602-5846
 www.cityofcalhoun-ga.com

INVOICE

Invoice Date	Invoice No.
12/31/2017	230
Customer Number	
3913	
Invoice Total Due	
\$17,270.13	
Payment Terms	
30 DAYS	

CITY OF CARTERSVILLE
 ATTN: DON HASSEBROCK
 P. O. BOX 1390
 CARTERSVILLE, GA 30120 USA

Calhoun Utilities, Calhoun, GA 30701

Invoice Date 12/31/2017 Customer Number 3913

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
STORM ASSISTANCE	1.00	\$17,270.13	EACH	\$17,270.13	\$0.00	\$0.00	\$17,270.13
ASSIST CARTERSVILLE ELECTRIC WITH STORM RESTORATION 12/09/17 THROUGH 12/11/17							
Please include invoice number with your payment. Make checks payable to: Calhoun Utilities					Invoice Total:	\$17,270.13	

Item # 14

ORIGINAL
COPY

HiperWeb
Print Date: 01/02/2018
Print Time: 8:41:09 AM

CITY OF CALHOUN
WORK FOR OTHER DEPARTMENTS
Bill To: CUSTOMER BILLING

Work Order #

80115

Estimate ID:

Date Received:	12/09/2017	Time:	1057	Assigned To:	TROUBLE CREW		
Priority:	EMERGENCY - 24 HOURS OR LESS			Assign Date:	12/09/2017	Due Date:	12/11/2017
Field OPS:	SANE, BRETT			Start Date:	12/09/2017	Start Time:	
SO/WO Status:	CLOSED			Comp. Date:	12/11/2017	Comp. Time:	
Project Code:		W.O.A. #:		Create Date:	12/11/2017	Created By:	SANE, BRETT

CUSTOMER INFORMATION

<u>Customer</u>		<u>Home Phone:</u>	
<u>Company:</u>	CARTERSVILLE ELECTRIC	<u>Work Phone:</u>	
<u>Address:</u>	0 CARTERSVILLE	<u>Fax:</u>	
<u>City:</u>	CALHOUN	<u>Beeper:</u>	
<u>Subdivision:</u>		<u>Cell Phone:</u>	
<u>Cross Street:</u>		<u>Locate Ref. #:</u>	
<u>Location:</u>			
	<u>State:</u> GA	<u>Zip:</u>	30701
	<u>Phase:</u>	<u>Lot:</u>	<u>Block:</u>

TASK INFORMATIONTask Performed: STORM WORK-MUTUAL AIDDepartment: ELECTRIC DEPARTMENTWork Request: ASSIST CARTERSVILLE ELECTRIC WITH STORM RESTORATION, 12-9-17 THROUGH 12-11-17Crew Comment:**LABOR**

<u>Date</u>	<u>Employee Name</u>	<u>Dept Code</u>	<u>Budget Code</u>	<u>Labor Type</u>	<u>Hours</u>	<u>Rate/Cost</u>
12/9/2017	COLLINS, KEVIN	248-4640	ELC-OML	Double Time	16	Access Denied
12/9/2017	COLTER FAITH	248-4640	ELC-OML	Double Time	16	Access Denied
12/9/2017	DODD, GREG	248-4640	ELC-OML	Double Time	16	Access Denied
12/9/2017	LAND, NICHOLAS	248-4640	ELC-OML	Double Time	16	Access Denied
12/9/2017	MCCORMICK, ALAN PHILLIP	248-4640	ELC-OML	Double Time	16	Access Denied
12/10/2017	COLLINS, KEVIN	248-4640	ELC-OML	Double Time	16	Access Denied
12/10/2017	COLTER FAITH	248-4640	ELC-OML	Double Time	16	Access Denied
12/10/2017	DODD, GREG	248-4640	ELC-OML	Double Time	16	Access Denied
12/10/2017	LAND, NICHOLAS	248-4640	ELC-OML	Double Time	16	Access Denied
12/10/2017	MCCORMICK, ALAN PHILLIP	248-4640	ELC-OML	Double Time	16	Access Denied
12/11/2017	COLLINS, KEVIN	248-4640	ELC-OML	Over Time	4	Access Denied
12/11/2017	COLTER FAITH	248-4640	ELC-OML	Over Time	4	Access Denied
12/11/2017	DODD, GREG	248-4640	ELC-OML	Over Time	4	Access Denied
12/11/2017	LAND, NICHOLAS	248-4640	ELC-OML	Over Time	4	Access Denied
12/11/2017	MCCORMICK, ALAN PHILLIP	248-4640	ELC-OML	Over Time	4	Access Denied

Total Hours:	0.00
---------------------	-------------

EQUIPMENT/TOOLS

<u>Date</u>	<u>Equipment/Tool Description</u>	<u>Dept Code</u>	<u>Budget Code</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Ext. Cost</u>
12/9/2017	2008 ALTEC DIGGER TRUCK	248-4640	ELC-OME	16	74.40	1,190.40
12/9/2017	2013 DODGE SERVICE BUCKET TRUCK	248-4640	ELC-OME	16	39.00	624.00
12/9/2017	INTERNATIONAL BUCKET TRUCK(ALTEC)	248-4640	ELC-OME	16	63.75	1,020.00

HiperWeb
 Print Date: 01/02/2018
 Print Time: 8:41:09 AM

CITY OF CALHOUN WORK FOR OTHER DEPARTMENTS

Work Order #
80115

EQUIPMENT/TOOLS

<u>Date</u>	<u>Equipment/Tool Description</u>	<u>Dept Code</u>	<u>Budget Code</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Ext. Cost</u>
12/10/2017	2008 ALTEC DIGGER TRUCK	248-4640	ELC-OME	16	74.40	1,190.40
12/10/2017	2013 DODGE SERVICE BUCKET TRUCK	248-4640	ELC-OME	16	39.00	624.00
12/10/2017	INTERNATIONAL BUCKET TRUCK(ALTEC)	248-4640	ELC-OME	16	63.75	1,020.00
12/11/2017	2008 ALTEC DIGGER TRUCK	248-4640	ELC-OME	4	74.40	297.60
12/11/2017	2013 DODGE SERVICE BUCKET TRUCK	248-4640	ELC-OME	4	39.00	156.00
12/11/2017	INTERNATIONAL BUCKET TRUCK(ALTEC)	248-4640	ELC-OME	4	63.75	255.00

Total Equipment Cost: \$6,377.40

OTHER COST

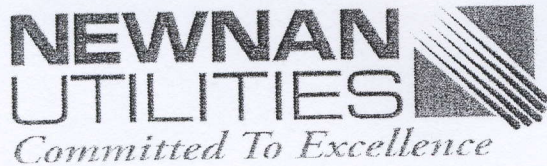
<u>Date</u>	<u>Description/Subtype</u>	<u>Employee/Vendor</u>	<u>Dept Code/ Vendor Ref. #</u>	<u>Budget Code Mfg. Part Code</u>	<u>Amount</u>
12/11/2017	NON-STOCK ITEMS OTHER SUPPLIES	SANE, BRETT	248-4640	531020	\$0.00
	<u>Vendor Ref#:</u>		<u>Reason:</u>		

Total Other Cost: \$0.00

COST SUMMARY

<u>Labor Cost</u>	<u>Labor Overhead</u>	<u>Material Cost</u>	<u>Equipment Cost</u>	<u>Cut Cost</u>	<u>J.E. Cost</u>	<u>Contractor Cost</u>	<u>Other Ovhd. Cost</u>
\$7,780.52	\$3,112.21	\$0.00	\$6,377.40	\$0.00	\$0.00	\$0.00	\$0.00
Total Job Cost:							\$17,270.13





P.O. Box 578

Newnan, Georgia 30264

Phone 770.683.5516

Fax 770.683.0292

INVOICE

DATE: December 14, 2017

BILL TO:

City of Cartersville

Attn: Don Hassebrock

320 South Erwin Street

Cartersville, GA 30120

DESCRIPTION	TOTAL
Crew Leader	
12-9-17 & 12-10-17 = 35 hours	\$ 4,060.00
12-11-17 = 4.5 hours	\$ 391.50
Lineman	
12-9-17 & 12-10-17 = 35 hours	\$ 3,521.00
12-11-17 = 4.5 hours	\$ 339.53
Groundsman	
12-9-17 & 12-10-17 = 35 hours	\$ 3,045.00
12-11-17 = 4.5 hours	\$ 293.63
Bucket Truck - 14 Hours	\$ 632.70
Storm Assistance 12-9-17, 12-10-17 & 12-11-17	
TOTAL DUE	\$ 12,283.36

Make checks payable to Newnan Utilities
Attn: DeeAnn Boone

"Due Upon Receipt!"

Item # 14

Beauty through trees

TREES

UNLIMITED

Date	Invoice #
12/19/2017	19672

Bill To
City of Cartersville Don Hassebrock PO BOX 1390 Cartersville, GA 30120

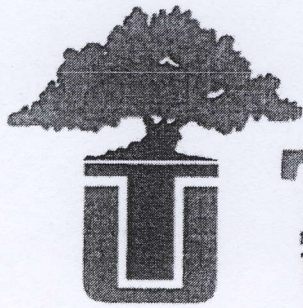
P.O. No.	Terms
	Due on receipt

Description	Amount
Trimming of Power Lines for the City of Cartersville Week Ending 12/16/2017 GA28 - Daniel Overby (STORM) Foreman 23 Storm hrs x \$37.05 Operator 23 Storm hrs x \$29.96 Operator 11.5 Storm hrs x \$29.96 Groundman 23 Storm hrs x \$25.70 Groundman 11.5 Storm hrs x \$25.70 Bucket truck 23 hrs x \$15.10 Chipper 23 hrs x \$4.41 Saws 2 x 23 hrs x \$.76	3,238.63
Thank you for your business.	Total \$3,238.63

P.O. BOX 10 • CAVE SPRING, GEORGIA 30124 • PHONE 706-777-9777 • FAX 706-777-1633

MEMBER: INTERNATIONAL SOCIETY OF ARBORCULTURE • NATIONAL ARBORIST ASSOCIATION • SOUTHERN ARBORIST ASSOCIATION

Item # 14



TREES

UNLIMITED

Beauty through trees

Date	Invoice #
12/20/2017	19686

Bill To
City of Cartersville Don Hassebrock PO BOX 1390 Cartersville, GA 30120

P.O. No.	Terms
	Due on receipt

Description	Amount
Trimming of Power Lines for the City of Cartersville Week Ending 12/09/2017 GA28 - Daniel Overby (STORM) Foreman 16 Storm hrs x \$37.05 Operator 16 Storm hrs x \$29.96 Operator 13 Storm hrs x \$29.96 Groundman 16 Storm hrs x \$25.70 Groundman 13 Storm hrs x 25.70 Bucket truck 16 hrs x \$15.10 Chipper 16 hrs x \$4.41 Saws 2 x 16 hrs x \$.76	2,531.26
Thank you for your business.	Total \$2,531.26

Snow/Ice Storm Assistance

Due to the severity of the snow/ice storm that occurred on December 8th the Electric Department asked for and received assistance from the city of Calhoun, Griffin, Newnan and Trees Unlimited. Our practice is when we can't restore all power within 24 hours with city crews we will ask for outside assistance. The following is a total of the expenses that were billed from each city and Trees Unlimited, who provided assistance to Cartersville.

Name of City or Company <u>Providing Assistance</u>	<u>Invoice Amount</u>
City of Calhoun	\$ 17,270.13
City of Griffin	\$ 23,668.92
City of Newnan	\$ 12,283.36
Trees Unlimited	<u>\$ 5,769.89</u>
TOTAL	\$, 58,992.30

I am asking council to approve the payment of the invoices totaling \$58,992.30 for storm assistance.



City of Cartersville

City Council Meeting

1/18/2018 7:00:00 PM

Bid 17-011 Dellinger Park Entrance Sign Base and Columns

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	Bid documents for Bid 17-011, Dellinger Park Entrance Sign Base and Columns were legally advertised and distributed. This project consists of constructing a new sign base for the existing "Dellinger Park" sign and erecting approximately 18-columns. The sign base and columns will be the same cultured-stone as the new Dellinger Park buildings and will replace the existing sign and post/chain barrier. All required documentation was received. I recommend the low bid in the amount of \$31,365.00 from Steve Dutton Masonry. This project is funded by a GO Bond. I request Mayor Santini be authorized to sign all related documents.
City Manager's Remarks:	City Council approval of the bid from Steve Dutton Masonry is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid with GO Park & Rec Bond proceeds.
Legal:	
Associated Information:	

SIGN DESIGN

SIGN NOTES:

- 1. FOUNDATION TO BE STANDARD 3000 PSI CONCRETE AT 28 DAYS.
- 2. FOUNDATION DIMENSION ARE 40" WIDE x 18' LENGTH x 12" THICK
- 3. SIGN FOUNDATION WILL INCLUDE #4 - REINFORCED STEEL (REBAR) CAGE THAT IS 32" WIDE x 17' LONG x 6" THICK AND IS CENTERED WITHIN FOUNDATION.
- 4. CAGE LENGTH WILL HAVE 4 RUNS OF REBAR RUNNING THE LENGTH FOR BOTH TOP AND BOTTOM.
- 5. CAGE WIDTH WILL HAVE 5 RUNS OF REBAR RUNNING WIDTH OF CAGE.
- 6. THERE WILL BE 6" REBAR CONNECTING THE TOP AND BOTTOM RUNS AT EACH INTERSECTING LOCATIONS LENGTHS AND WIDTHS.

SIGN BASE COLUMN NOTES:

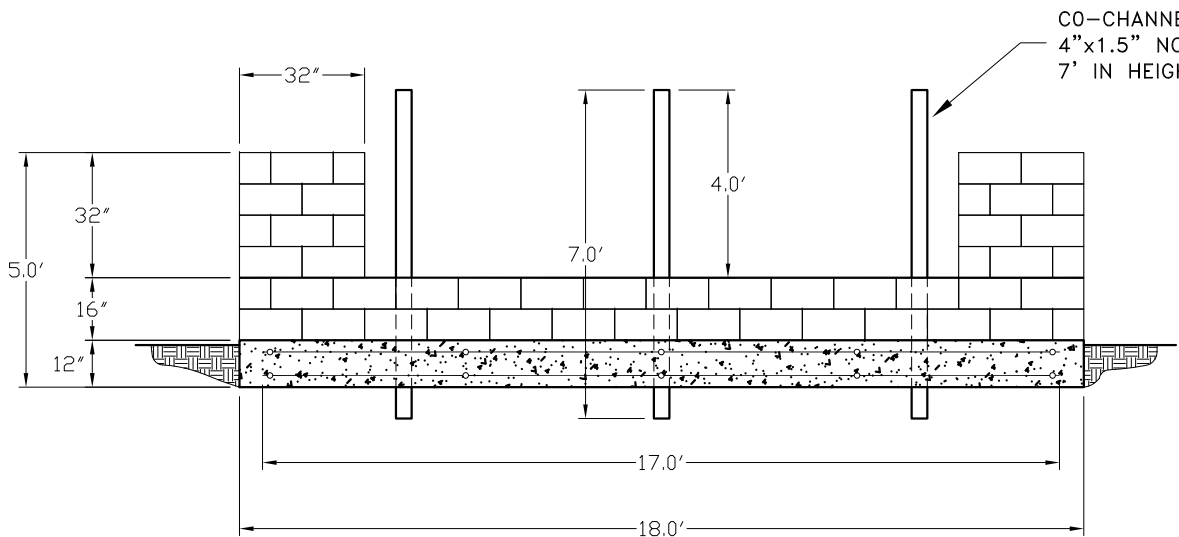
- 1. BASE AND COLUMNS WILL CONSIST OF CMU BLOCK (16"x8"x8")
- 2. BASE DIMENSION ARE 32" SIDE x 18' x 16" HIGH
- 3. COLUMNS WILL BEGIN AT TOP OF BASE AND EXTEND APPROX. 32" ON BOTH ENDS
- 4. COLUMN DIMENSIONS ARE 32"W x 32"L x 32"H.
- 5. COLUMNS ARE TO HAVE 1 RUN OF #4 REBAR ON EACH CORNER FROM BASE TO THE TOP OF THE COLUMNS
- 6. CONCRETE AND MORTAR ARE TO FILL ALL BLOCK VOIDS.

CULTURED STONE NOTES:

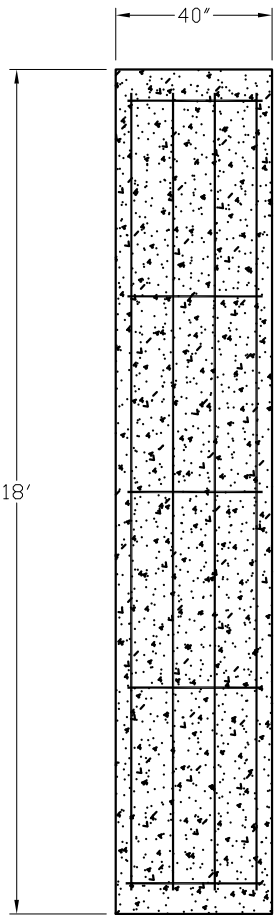
- 1. COLUMNS WILL HAVE CULTURED STONE ADDED TO SIDES THAT WILL ADD APPROX. 2" TO THE SIDES OF THE COLUMNS AND BASE
- 2. COLUMNS WILL HAVE CAP STONE ON TOP THAT EXTENDS NO MORE THAN 1" PAST EDGE OF CULTURED STONE
- 3. ALL STONE IS TO BE MORTARED TO SIGN BASE AND COLUMNS ADDING 2" WIDTH TO EASE SIDE OF THE CMU BASE WIDTH AND HEIGHT ALONG WITH 2" WIDTH TO EACH COLUMN
- 4. CULTURED STONE WILL MATCH EXISTING STONE ON THE SENIOR AQUATIC CENTER (SSP) AND THE NEW TENNIS BUILDING (DP). CARTERSVILLE PARKS AND RECREATION WILL PROVIDE THE INFORMATION FOR THE CULTURED STONE, CAP STONE AND MORTAR

SIGN BASE METAL NOTES:

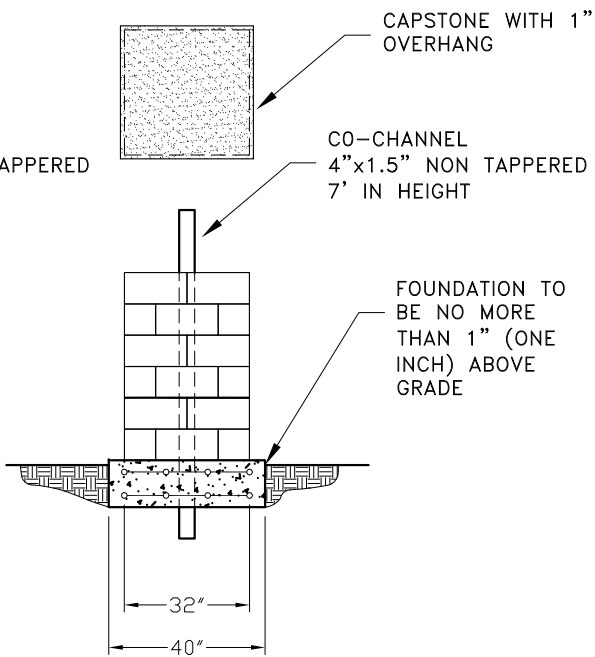
- 1. TO CONSIST OF 3 LENGTHS OF STEEL C-CHANNEL.
- 2. LENGTHS TO BE APPROX. 7'. C-CHANNEL TO BE NON-TAPERED, 4"x1.5".
- 3. C-CHANNELS ARE TO BE DRIVEN 2'4" IN GROUND, CONCRETED IN FOUNDATION, BLOCKED AND ROCKED
- 4. CHANNELS ARE TO EXTEND APPROX. 4' ABOVE SIGN BASE AND SPACED EVENLY



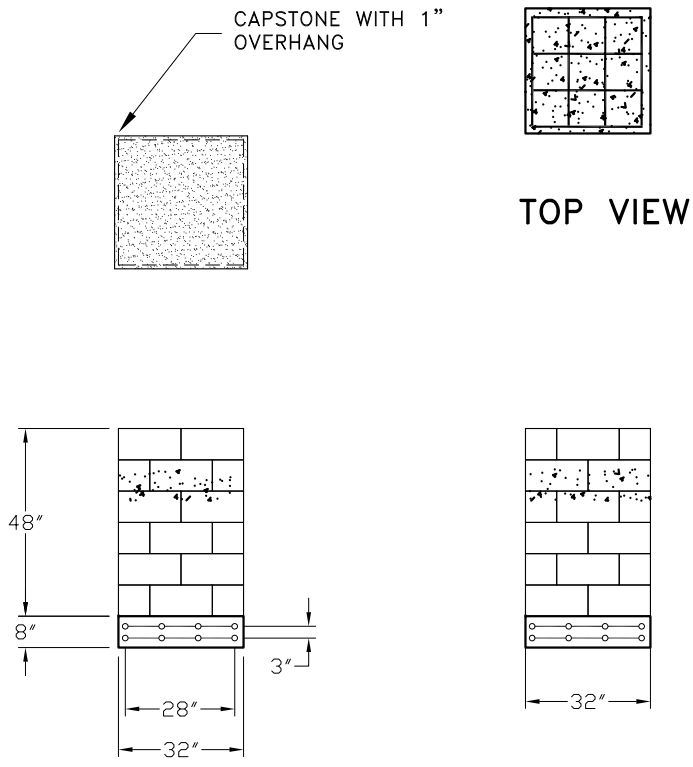
FRONT VIEW



TOP VIEW
BASE FOUNDATION



SIDE VIEW



FRONT VIEW

SIDE VIEW

COLUMN DESIGN

FENCE COLUMN FOUNDATION NOTES:

- 1. FOUNDATIONS FOR COLUMNS ARE TO BE STANDARD 3000 PSI CONCRETE AT 28 DAYS
- 2. FOUNDATION DIMENSIONS ARE 3' x 3' x 8" THICK
- 3. A #4 REBAR CAGE THAT IS 28" x 28" x 3" THICK WILL BE CENTERED WITHIN FOUNDATION
- 4. CAGE IS TO HAVE 4 RUNS OF REBAR ON LENGTH AND WIDTH FOR THE TOP AND BOTTOM OF THE CAGE AND 3" REBAR CONNECTING THE TOP AND BOTTOM WHERE REBAR INTERSECTS.

FENCE COLUMN NOTES:

- 1. APPROX. 20 COLUMNS WILL BE SPACED ALONG THE FRONTAGE OF THE PARK
- 2. COLUMNS WILL CONSIST OF CMU BLOCK (16"x8"x8") AND THE DIMENSIONS WILL BE 32"L x 32"W x 48"H
- 3. CONTRACTOR TO ATTACH 6 GALVANIZED JOINST HANGERS TO EACH COLUMN FOR HOLDING 2" x 6" BOARD/RAILS
- 4. ALL JOIST HANGERS TO BE ALIGNED FROM COLUMN TO COLUMN. HEIGHTS OF JOIST TO BE DETERMINED.

BID 17-011 APPENDIX "A"
SAM SMITH PARK AND DELLINGER PARK
SIGN AND COLUMN DESIGN

City of Cartersville



P.O. BOX 1390 148 WALNUT GROVE RD SE, CARTERSVILLE, GA 30120
TELEPHONE: (770) 387-5633 FAX: (770) 606-2386

DESIGNED: BCB

DATE: 11-13-17

SCALE: NTS

SHEET: SIGN PLAN

BID #17-011
Dellinger Park Entrance Sign Base & Columns
PROPOSAL FORM

TO: Greg Anderson (Dellinger Park Entrance Sign & Columns Bid#17-011)
CITY OF CARTERSVILLE PARKS & RECREATION DEPARTMENT
P O BOX 1390
CARTERSVILLE GA 30120-1390

BIDDERS:

IN ACCORDANCE WITH SCOPE OF WORK AND APPENDIX A FOR BIDDER/CONTRACTOR I, THE UNDERSIGNED, HEREBY PROPOSE TO PROVIDE THE REQUIRED MATERIAL AND LABOR FOR SCOPE OF WORK FOR DELLINGER PARK ENTRANCE SIGN AND COLUMNS FOR MONETARY CONSIDERATIONS.

Acknowledgement the receipt of Addendum(s) numbered — through — .

1. TOTAL BID PRICE for Dellinger Park Sign Base w/

Cultured Stone and 18-Cultured Stone Columns: \$ 31,365.00

Provide cost to either add or deduct 1-2 columns: \$ 1,325.00 each

BIDDER: Steve Dutton masonry **BY:** Steve Dutton

TITLE: Owner **SIGNATURE:** Steve Dutton

ADDRESS: 1827 yarbrough Rd. Aragon GA. 30104

PHONE NUMBER: 706-252-6030 **E-MAIL** _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this 18th day of January, 2018, by and between the City of Cartersville, Georgia, hereinafter called "**City**", and Steve Dutton Masonry, hereinafter called "**Contractor**".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed for the City, Contractor hereby agrees to commence and complete the construction of "Sam Smith Park Sign Base, Dellinger Park Sign Base and 18-Cultured Stone Columns project entitled:

**Bid Package
Bid#17-011
Dellinger Park Entrance Sign Base & Columns
Construction & Appendix A.**

Hereinafter call the "**Project**", for the proposal price, \$31,365.00, will include material and construction for, 1 – Dellinger Park Sign Base and 18 – Cultured Stone Columns as described in work scope of Bid #17-011.

Immigration Reform Compliance Requirement – during the entire duration of this bid and construction of covered pavilion all parties shall remain in compliance with Georgia Security and Immigration Compliance Act of 2007 and Georgia code §13-10-91 and §50-36-1, as amended.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in two (2) counterparts, each of which shall be deemed on original, in the year and day first above written.

CITY OF CARTERSVILLE, GA

BY: Steve Dutton
Bidder

(Mayor Matthew J. Santini)

ATTEST: Debra R. Herron (Seal)

ATTEST: _____
(Meredith Ulmer, City Clerk)



**E-VERIFY
CONTRACTOR/VENDOR AFFIDAVIT AND AGREEMENT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with City of Cartersville has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

2017289133030BJ
EEV/Basic Pilot Program* User Identification Number

Steve Dutton
BY: Authorized Officer or Agent
(Contractor Name)

1-10-18
Date

Steve Dutton MASONRY
Contractor/Entity Name

Steve Dutton
Title of Authorized Officer or Agent of Contractor

1827 Varbrough Rd. Aragon GA 30104
Contractor Address

Steve Dutton
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
10 DAY OF Jan, 2018
Debra R. Henna
Notary Public
My Commission Expires
Aug 31, 2019

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

SAVE AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

Steve J. Dutton

[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

Steve Dutton MASONRY

[Name of business, corporation, partnership]

- 1) ☒ I am a United States citizen
- 2) ☐ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Steve J. Dutton
Signature of Applicant:

1-10-18
Date

Steve J Dutton
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

10 DAY OF Jan, 2018

Debra R. Neenan

Notary Public

My Commission Expires:

8/3/18

*

Alien Registration number for non-citizens

*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/10/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Nathan Dean Agency, Inc. P.O. Box 606 Rockmart GA 30153 INSURED Steve Dutton dba Steve Dutton Masonry 1827 Yarbrough Rd. Aragon GA 30104	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: Alan Dean</td> </tr> <tr> <td>PHONE (A/C, No., Ext): 770-684-7851</td> <td>FAX (A/C, No): 770-684-8006</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: alan@nathandeanagency.com</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td colspan="2">INSURER A: LLOYDS OF LONDON</td> </tr> <tr> <td colspan="2">INSURER B: NCCI</td> </tr> <tr> <td colspan="2">INSURER C:</td> </tr> <tr> <td colspan="2">INSURER D:</td> </tr> <tr> <td colspan="2">INSURER E:</td> </tr> <tr> <td colspan="2">INSURER F:</td> </tr> </table>	CONTACT NAME: Alan Dean		PHONE (A/C, No., Ext): 770-684-7851	FAX (A/C, No): 770-684-8006	E-MAIL ADDRESS: alan@nathandeanagency.com		INSURER(S) AFFORDING COVERAGE		INSURER A: LLOYDS OF LONDON		INSURER B: NCCI		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:																					
INSURER D:																					
INSURER E:																					
INSURER F:																					

COVERAGES
CERTIFICATE NUMBER:
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			BRT3A000636-00	10/10/2017	10/10/2018	EACH OCCURRENCE \$ 300,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 300,000
							GENERAL AGGREGATE \$ 300,000
							PRODUCTS - COMP/OP AGG \$ 300,000
							COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							EACH OCCURRENCE \$
							AGGREGATE \$
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			NCCI APP# 43987770	01/11/2018	01/11/2019	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N ☒ Y ☐ N	N/A				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

OWNER EXCLUDED FROM WORK COMP AS SOLP PROPRIETOR

CERTIFICATE HOLDER
CANCELLATION

CITY OF CARTERSVILLE
PO BOX 1390
CARTERSVILLE GA 30120

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alan Dean

<AD>

Item # 15

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Reference Page

Contact information of four – (4) completed projects as stipulated in bid.

1. COMPANY: City of Carterville
CONTACT: James Gordy
ADDRESS: _____
EMAIL: _____
PHONE: 678-918-6275

2. COMPANY: City of Aragon
CONTACT: Gary Baldwin
ADDRESS: Aragon GA. 30104
EMAIL: _____
PHONE: 678-988-2437

3. COMPANY: Gibbs Construction
CONTACT: Bobby Gibbs
ADDRESS: Aragon GA. 30104
EMAIL: _____
PHONE: 404-392-0368

4. COMPANY: Dream Weaver Construction
CONTACT: Kem Weaver
ADDRESS: Rockmart GA. 30153
EMAIL: _____
PHONE: 770-547-3741

Bid 17-011
 Dellinger Park Entrance Sign Base and Columns
 Bid Tally

<u>Contractor/Bid/City</u>	Ack. Add.	Proposal Form	Column	Agreement	SAVE	Everify	Everify Sub.	Ins	Ref.
1 Signal Signs Mableton, GA	NA	\$106,996.57	\$4,933.19	√	√	√	√	√	√
2 Steve Dutton Masonry Rockmart, GA	NA	\$31,365.00	\$1,325.00	√	√	√	√	√	√
3 Elements of Construction Cartersville , GA	NA	\$51,000.00	\$2,300.00	√	√	√	√	√	√
4 CC & K Construction Adairsville, GA	NA	\$48,000.00	\$2,100.00	√	√	√	√	√	√
5									
6									
7									
8									



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Bid 17-014 Dellinger Shelter Area Drive and Sidewalks

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	Bid documents for Bid 17-014, Dellinger Park Shelter Area Concrete Drive and Sidewalks were legally advertised and distributed. This project consists of forming/pouring/finishing concrete drive and sidewalks for the new covered pavilions. Cartersville Parks and Recreation Department will be providing the concrete for this project. Covered pavilions replacement is a GO Bond project, plus it will be partly funded with a \$100,000.00 Land, Water Conservation Fund grant. All required documentation was received. I recommend the low bid in the amount of \$6,300.00 from Elements of Construction, Inc. and request Mayor Santini be authorized to sign all related documents.
City Manager's Remarks:	Low bid from Elements of Construction is recommended for City Council approval.
Financial/Budget Certification:	This is a budgeted item to be paid with GO Park & Rec bond proceeds.
Legal:	
Associated Information:	

BID #17-014
Dellinger Park Shelter Area
Concrete Drive and Sidewalks
PROPOSAL FORM

TO: Greg Anderson (Dellinger Park Shelter Area Concrete Drive and Sidewalks
 Bid#17-014)
 CITY OF CARTERSVILLE PARKS & RECREATION DEPARTMENT
 P O BOX 1390
 CARTERSVILLE GA 30120-1390

BIDDERS:

IN ACCORDANCE WITH SCOPE OF WORK, I THE UNDERSIGNED, HEREBY
 PROPOSE TO PROVIDE THE DELLINGER PARK SHELTER AREA CONCRETE
 DRIVE AND SIDEWALKS FOR MONETARY CONSIDERATIONS.

Acknowledgement the receipt of Addendum(s) numbered 1 through 1.

**1. TOTAL BID PRICE for Dellinger Park Shelter Area Concrete Drive and
 Sidewalks For**

Approximate 90-linear feet of drive
 Approximate 103-linear feet of sidewalks

Total Bid Price: \$ 6,300.00

If more than the approximate linear feet of drive and sidewalks are needed
 quote price per extra linear feet that might be added.

Price per one – (1) linear foot of Concrete Drive: \$ 28.60 LF

Price per one – (1) linear foot of Concrete Sidewalks: \$ 35.33 LF

BIDDER: Elements of Construction BY: John W. Zimmerman

TITLE: COO SIGNATURE: [Signature]

ADDRESS: 30 River Ct Bldg F
Cartersville Ga 30120

PHONE NUMBER: 770 386 4500 E-MAIL: john.w@eocon.net

CONTRACT AGREEMENT

THIS AGREEMENT, made this 18 day of January, 2018, by and between the City of Cartersville, Georgia, hereinafter called "**City**", and John W. Sinnenburg, hereinafter called "**Contractor**".
Elements of Construction

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed for the City, Contractor hereby agrees to commence and complete the construction of "Dellinger Park Concrete Drive and Sidewalks project entitled:

**Bid Package
Bid#17-014**

Dellinger Park Shelter Area Concrete Drive and Sidewalks

Hereinafter call the "**Project**", for the proposal price, 6,300.00, will include material and construction for Concrete Drive and Sidewalks at Dellinger Park Shelter Area as described in work scope of Bid #17-014.

Immigration Reform Compliance Requirement – during the entire duration of this bid and construction of covered pavilion all parties shall remain in compliance with Georgia Security and Immigration Compliance Act of 2007 and Georgia code §13-10-91 and §50-36-1, as amended.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in two (2) counterparts, each of which shall be deemed on original, in the year and day first above written.

BY: [Signature]

Bidder

CITY OF CARTERSVILLE, GA

[Signature]
(Mayor Matthew J. Santini)

ATTEST: [Signature]

(Seal)

ATTEST: [Signature]

(Meredith Ulmer, City Clerk)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/21/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER STARR-MATHEWS AGENCY P. O. Box 1990 Cartersville GA 30120 INSURED Elements of Construction, Inc. 30 River Court SW Building F Cartersville GA 30120		CONTACT NAME: Jennifer Hammock PHONE (A/C, No, Ext): (770) 386-0466 FAX (A/C, No): (770) 386-3164 E-MAIL ADDRESS: jhammock@starrmathews.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Berkley Southeast INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
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COVERAGES

CERTIFICATE NUMBER: 2017-18

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
X	COMMERCIAL GENERAL LIABILITY					
A	CLAIMS MADE X OCCUR		CPA4373675	4/22/2017	4/22/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employment Practices Liability \$ 100,000 GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC OTHER
X	AUTOMOBILE LIABILITY					
A	ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS HIRED AUTOS		CPA4373675	4/22/2017	4/22/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 2,000
X	UMBRELLA LIAB X OCCUR					
A	EXCESS LIAB CLAIMS-MADE		CPA4373675	4/22/2017	4/22/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 DED X RETENTION \$ 0
X	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N Y N/A	WCA4373676	4/22/2017	4/22/2018	X PER STATUTE OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Elements of Construction, Inc.
 30 River Court SW
 Bldg F
 Cartersville, GA 30120

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Melanie Ballard/JHH

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ACORD 25 (2014/01)
 INS025 (201401)

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Item # 16

SAVE AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION

By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational Tax Certificate, Alcohol License or other public benefit (circle one) for

John Winnenberg
[Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

Elements of Construction, a/lnc
[Name of business, corporation, partnership]

- 1) ☒ I am a United States citizen
- 2) ☐ I am a legal permanent resident 18 year of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States. *

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.



[Signature] 09/18/18
Signature of Applicant: Date
John Winnenberg
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

9 DAY OF Jan., 20 18

[Signature]

Notary Public

My Commission Expires: 10/17/19

*
Alien Registration number for non-citizens

*Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien", legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number below:

**E-VERIFY
CONTRACTOR/VENDOR AFFIDAVIT AND AGREEMENT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with City of Cartersville has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with City of Cartersville, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Cartersville at the time the subcontractor(s) is retained to perform such service.

The undersigned Contractor is using and will continue to use the federal work authorization program throughout the contract period.

215654
EEV/Basic Pilot Program* User Identification Number

BY: John Winnenberg 09/19/18
Authorized Officer or Agent Date
(Contractor Name)

Elements of Construction, LLC COO
Contractor/Entity Name Title of Authorized Officer or Agent of Contractor

30 River Ct Bldg F Cartersville, GA 30120
Contractor Address

John Winnenberg
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

9 DAY OF Jan, 20 18

Sherilen Thomas
Notary Public

My Commission Expires: 10/19/19



* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

REFERENCE LIST

NAME, ADDRESS, AND CONTACT INFORMATION OF FOUR - (4) SUCCESSFUL PROJECTS THE BIDDER HAS COMPLETED AS STIPULATED ON PAGE 4

1. COMPANY: DEPARTMENT OF THE AIRFORCE / FA8501-16-C-0021
 CONTACT: BRANDON JONES-
 ADDRESS: 375 PERRY ST. BLD 255 ROBINS AFB GA 31098-1672
 PHONE: 478-926-5151 EMAIL: BRANDON.JONES.962@US.AF.MIL
2. COMPANY: DEPARTMENT OF THE AIRFORCE / FA8501-15-C-0019
 CONTACT: ANGELICA BRONER
 ADDRESS: 375 PERRY ST. BLD 255 ROBINS AFB / PHONE: 478-222-1541
EMAIL: ANGELICA.BRONER.32@US.AF.MIL
3. COMPANY: DEPARTMENT OF NATURAL RESOURCES / GA STATE FINANCE
 CONTACT: SHIRLEY NORTH / DNR-462-492-88163
 ADDRESS: 270 WASHINGTON ST. ATLANTA GA 30334
 PHONE: 404-463-5734 EMAIL: SHIRLEY.NORTH@GSFIC.GA.GOV
4. COMPANY: UNITED STATES DEPARTMENT OF AGRICULTURE / AG-32SD-C-15005
 CONTACT: TERRY KRUTZ
 ADDRESS: 141 EXPERIMENT STATION RD STONEVILLE MS 38776
 PHONE: 662-686-5361 EMAIL: TERRY.KRUTZ@ARS.USDA.GOV

Bid 17-014
Dellinger Park Shelter Area Concrete Drive and Sidewalks
Bid Tally

<u>Contractor/Bid/City</u>	Ack. Add.	Proposal Form	LF-Drive LF-Sidew	Agreement	SAVE	Everify	Everify Sub.	Ins	Ref.
1 Elements of Construction, Inc Cartersville, GA	✓	\$6,300.00	\$35.33 \$28.60	✓	✓	✓	NA	✓	✓
2 Chatfield Construction, Inc Marietta, GA	✓	\$30,705.00	\$112.00 \$112.00	✓	✓	✓	NA	✓	✓
3 CC & K Construction, LLC Adairsville, GA	✓	\$22,150.00	\$90.00 \$48.00	✓	✓	✓	NA	✓	✓
4 JA Smith & Co. Cartersville, GA	✓	\$14,000.00	\$80.00 \$85.00	✓	✓	✓	NA	✓	✓
5 Professional Services Group	✓	\$13,712.25	\$5.10 \$5.45	✓	✓	✓	NA	✓	✓
6 A2 Carved N Stone	✓	\$6,429.00	\$31.00 \$18.60	✓	✓	✓	NA	✓	✓
7									
8									

Item # 16



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Leake Mounds Trail

SubCategory:	Change Order
Department Name:	Parks and Recreation
Department Summary Recommendation:	This request is for 2 areas of the Leake Mounds – Etowah RiverWalk Trail construction project. The first area is the entrance to the trailhead from State Highway 113/61. GADOT requires a minimum 25' turning radius at the entrance to the trailhead. Costs for entrance modification is referenced in Contract Modification #6, total amount of \$9,848.42, from Lewallen Construction. The second area requiring contract modification is the pedestrian bridge. Costs for this is referenced in Contract Modification #5 in the amount of \$30,035.74 from Lewallen Construction. This change is required because of additional helical piers and an increase in size of the abutments. There are additional testing costs for the pedestrian bridge from NOVA through Southland Engineering in the amount of \$7,252.40. I recommend acceptance of Contract Modification #5 & #6, from Lewallen Construction totaling \$39,884.16, the Change-Order request from Southland Engineering in amount of \$7,252.40 and request Mayor Santini be allowed to sign all related documents.
City Manager's Remarks:	Change Orders from Lewallen Construction and Southland Engineering are recommended for City Council approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Local Administered Projects
Contract Modification
(Local Government and Contractor)

GDOT Project No.: CSTEE-0008-00 (067) **GDOT PI No.:** 0008067 **County:** Bartow

Local Government: City of Cartersville **Contractor:** Lewallen Construction Co. Inc.

Modification Type and No. 6

Whereas the below Contractor entered into a contract with the Local Government on 3/7/2017 for the construction of GDOT Project No. 0008067.

Whereas, certain items of construction encountered are not covered by the original contract, the Parties hereby agree to the following amendment to the contract:

Modify the Contract as follows:

<u>Item No:</u>	<u>Item Description</u>	<u>Units</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
441-0104	Conc Sidewalk 4 In	SY	37.50	\$28.05	\$1,051.88
441-4020	Conc Valley Gutter, 6 In	SY	61.00	\$54.00	\$3,294.00
611-4003	Reconstrcut Misc Drainage Structure	EA	1	\$2,850.00	\$2,850.00
610-4055	Remove Guardrail	LF	29.00	\$26.72	\$774.88
641-5001	Type 1 Anchor	EA	1	\$1,878.66	\$1,878.66
	TOTAL				\$9,848.42

It is agreed that as a result of this amendment the contract time Will Not be extended.

Time is extended as follows: N/A

Description of change:

The Driveway to the parking lot did not include the required concrete valley gutter and handicap ramps. The drive also affects a drainage structure which will be converted to a junction box. The Gutter spread was checked and will meet design requirements to convert the catch basin to a junction box. The required ADA ramps caused the Type 1 Anchor to be removed and replaced.

Except as specifically amended herein, all terms and conditions of the original contract remain in full force and effect.

Now therefore, Lewallen Construction Co. Inc., Contractor, hereby agrees to said contract amendment consisting of the above mentioned items and prices, and agrees that this contract amendment is hereby made a part of the original contract to be performed under the specifications thereof.

Dated this 5th day of December, 2017.

BY: Lewallen Construction Co. Inc.
 Contractor Name


 Peggy Lewallen, President (Seal)

BY: City of Cartersville
 Local Government

 (Authorized Signature)

Date Executed: _____

Local Administered Projects
Contract Modification
(Local Government and Contractor)

GDOT Project No.: CSTEE-0008-00 (067) GDOT PI No.: 0008067 County: Bartow

Local Government: City of Cartersville Contractor: Lewallen Construction Co. Inc.

Modification Type and No. 5

Whereas the below Contractor entered into a contract with the Local Government on 3/7/2017 for the construction of GDOT Project No. 0008067.

Whereas, certain items of construction encountered are not covered by the original contract, the Parties hereby agree to the following amendment to the contract:

Modify the Contract as follows:

<u>Item No:</u>	<u>Item Description</u>	<u>Units</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
543-1000	PEDERSTRIAN OVERPASS BRIDGE STA 134+00	LS	1	\$29,035.24	\$30,035.24
EXPLANATION OF CHANGE BELOW					
	Footer Extension, Incl new helicals	LS	1	\$4,999.99	\$4,999.99
	Helical Overrun	LF	453	\$51.50	\$23,329.50
	Wall Extension	CY	3.75	\$455.00	\$1,706.25

It is agreed that as a result of this amendment the contract time Will Not be extended.

Time is extended as follows: N/A

Description of change:

A Helical Pier on Bent No 1 met refusal and did not meet the required Kip Factor. This will require adding two additional helical piers and an expanded footing. The helical piers over ran the expected lengths by 453 lf. The rate was lowered to reduce costs. Also an addition two feet of width had to be added to the footing to meet the bridge width at both footings..

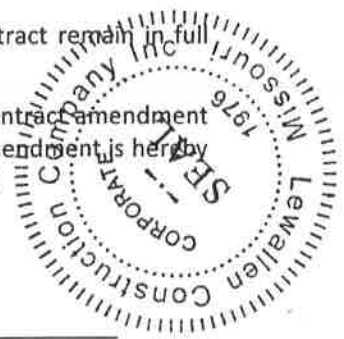
Except as specifically amended herein, all terms and conditions of the original contract remain in full force and effect.

Now therefore, Lewallen Construction Co. Inc., Contractor, hereby agrees to said contract amendment consisting of the above mentioned items and prices, and agrees that this contract amendment is hereby made a part of the original contract to be performed under the specifications thereof.

Dated this 27th day of November, 2017.

BY: Lewallen Construction Co. Inc.
Contractor Name


Peggy Lewallen, President (Seal)



BY: City of Cartersville
Local Government

(Authorized Signature)

Date Executed: _____



December 6, 2017
 Mr. Greg Anderson
 Director of Parks and Recreation
 City of Cartersville
ganderson@cityofcartersville.org

Dear Mr. Anderson,

We thank you for the opportunity to manage the construction of the Leake Mounds Trail.

The project is under construction and moving toward completion. During the construction, an issue has arisen due to the Helical Piers and Bridge Abutments that requires NOVA perform additional services that were not in the original contract.

Project Change of Scope to Perform Testing on the Bridge Abutments, Helical Piers, and Structural Concrete Inspection and Sampling Under the Construction Management Contract

1. NOVA has performed some services and will perform additional services as shown in Attachment A.

CHANGE ORDER REQUEST FEES

Southland Engineering is proposing a change order fee adjustment to cover the additional scope of work to meet the requirements the work NOVA will perform as shown in Attachment A. This would be to cover the hard costs from the Testing Consultant consultant. It is as follows:

Southland Engineering Change Order Fee.....

NOVA - \$ 6,592.40

Southland Engineering – 10% Management Fee = \$660.00

TOTAL ADDITIONAL FEE = \$7,252.40

1

Consulting Engineers:
 Civil • Structural • Land Surveying • Environmental • Transportation • Land Planning • Landscape Architecture
 114 Old Mill Road • Cartersville, Georgia 30120
 Telephone (770) 387-0440 • Fax (770) 607-5151

Item # 17



H. Proposal Acceptance

We are pleased to be working with the City on this project and look forward to a long continued relationship in providing excellent service for your engineering and planning needs.

Please review our proposal for the Change Order and if there are any questions please do not hesitate to contact me

Sincerely,

Karl Lutjens, P.E.

12/6/17

Date

ACCEPTED BY:

The Honorable Matthew J. Santini, Mayor
City of Cartersville

Date

Attest : _____ (Seal)
Connie Keeling, City Clerk



SOUTHLAND ENGINEERING, INC.
Standard Billing Rate Schedule

<u>Staff Type</u>	<u>Rate</u>
Principal	\$ 155.00
Project Manager	\$ 140.00
Senior Engineer(5-6)	\$ 110.00
Engineer(3-4)	\$ 95.00
Engineer(1-2)	\$ 75.00
Technician	\$ 55.00
Construction Manager	\$ 65.00
Administrative	\$ 45.00
Senior Surveyor	\$ 95.00
Surveyor 3	\$ 60.00
Surveyor 3	\$ 45.00
Surveyor 3	\$ 36.00

Hourly rates are subject to a yearly escalation factor not to exceed 5%, unless an alternate factor is approved by both parties.

Expenses are reimbursed cost. Included are printing, travel, long distance telephone, and other job-related expenses. Cost is either commercial invoice or the prevailing commercial rate for printing in-house by photocopy, City Blueprints, or CADD plotter. Automobile mileage is reimbursed at \$0.53 per mile.

ATTACHMENT A

ESTIMATED SCOPE & COSTS**BRIDGE ABUTMENTS****Billing To Date:****A. HELICAL PIER FOUNDATIONS:**

- 1) Staff Engineer for 36 hours at \$75 per hour..... \$ 2,700.00
2) 6 trips at \$0.54 per mile..... \$ 108.00

SUBTOTAL\$ 2,808.00

B. PROJECT MANAGEMENT:

- 1) Senior Professional Engineer (Data Review) for 10 hours at \$125 per hour..... \$ 1,250.00

SUBTOTAL\$ 1,250.00

To Date, SUBTOTAL\$ 4,058.00

ESTIMATED SCOPE & COSTS

To Finish:

A. HELICAL PIER FOUNDATIONS:

- 1) Estimate a Staff Engineer for 8 hours at \$75 per hour \$ 600.00
- 2) Estimate 1 trip at \$0.54 per mile \$ 21.60

SUBTOTAL\$ 621.60

B. STRUCTURAL CONCRETE INSPECTION, SAMPLING & TESTING:

- 1) Estimate an ICC Inspector for 4 visits at 5 hours per visit average at \$55 per hour \$ 1,100.00
- 2) Estimate 4 sets of 5 (4"x 8") test cylinders at \$12 per cylinder \$ 240.00
- 3) Specimen transportation, estimate an ACI Technician for 4 visits at 1 hour per visit average at \$45 per hour \$ 180.00
- 4) Estimate 8 trips at \$0.54 per mile \$ 172.80

SUBTOTAL\$ 1,692.80

C. PROJECT MANAGEMENT:

- 1) Estimate a Project Manager (project coordination, report and test data review and distribution) for 2 hours at \$110 per hour \$ 220.00

SUBTOTAL\$ 220.00

To Finish, SUBTOTAL\$ 2,534.40

BRIDGE ABUTMENT SUBTOTAL\$ 6,592.40

*NOTE:

- 1) Normal working hours are 8:00 a.m. to 5:00 p.m. Monday through Friday. Overtime rates will be applicable for services performed outside normal working hours, over 8 hours per day, and on Saturdays, Sundays and holidays at **1.5** times the standard hourly rate for technicians. The final costs for our services will be based on the actual time and materials expended, invoiced monthly in accordance with the noted unit rates.
- 2) Retesting or re-observations are not included within our base price and will be considered outside this quoted pricing.



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Anheuser Busch

SubCategory:	Contracts/Agreements
Department Name:	Gas Department
Department Summary Recommendation:	This contract is for operations and maintenance of their biogas line under the interstate. The City will be reimbursed for their costs.
City Manager's Remarks:	City Council approval of this contract is recommended.
Financial/Budget Certification:	N/A
Legal:	The City Attorney has approved this contract.
Associated Information:	



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Monroe County Taxes

SubCategory:	Other
Department Name:	Gas System
Department Summary Recommendation:	The attached bill in the amount of \$6,464.33, is for our gas in storage in Monroe County. I recommend Council approval of this item.
City Manager's Remarks:	Payment of taxes to Monroe County MS are recommended for City Council approval.
Financial/Budget Certification:	This is a budgeted item.
Legal:	N/A
Associated Information:	

Please Remit To



PAT BIRKHOLZ
MONROE COUNTY TAX COLLECTOR
 PO Box 684 • 301 S. Chestnut Street
 Aberdeen, MS 39730

2017 MONROE COUNTY PERSONAL PROPERTY TAX NOTICE

FORWARDING SERVICE REQUESTED

Taxes can be paid online at
www.ms1stop.com

PPIN 3566

Total Due \$6,464.33

**DELINQUENT
TAX YEARS**

ADDRESS CHANGE



KG02



*****AUTO**MIXED AADC 373 5 116 611 1 MB 0.423

CITY OF CARTERSVILLE
 SEGAS-CITY OF CARTERSVILLE
 PO BOX 819
 TRUSSVILLE, AL 35173-0819

Card Number

Expiration Date

Check for ☐ Debit or ☐ Credit
☐ ☐

Signature of Applicant or Licensee

Phone

DETACH BOTTOM PORTION TO KEEP FOR YOUR RECORDS AND RETURN TOP PORTION WITH PAYMENT.

This is a *courtesy notice* of Ad Valorem taxes due. This tax notice is for Business Personal Property located in Monroe County, Mississippi. Taxes are due **February 1st, delinquent at 1% per month after February 1st 2018**. It is your responsibility to ensure payment of taxes. If you have questions, please notify the Tax Collector's office at 662.369.6484.

Current year taxes cannot be collected on properties with outstanding Aberdeen (662.369.8588) or Amory (662.256.5721, option 8) city taxes. Taxes for 2015 and prior must be paid to the respective city that the taxes are due. Delinquent 2016 taxes, for county and city, are due to the Monroe County Tax Collector (662.369.6484)

Parcel Number: 3566
PPIN: 3566
Total Value: 360,816
Assessed Value: 54,122
Acres: .00
Tax District: 4010

County Tax: \$3,619.68
School Tax: \$2,844.65
City Tax: \$0.00
Ad Valorem Tax: \$6,464.33
Net Ad Valorem: \$6,464.33

Total Tax Due: \$6,464.33

Legal Description:

INVENTORIES 360816 54122

Due on or before February 1, 2018

Please Note: Name Changes after January 1st, 2017 will reflect on next year's tax roll.

We accept Cash, Check, Money Order, Master card, and Visa.

Please do NOT staple or paper clip your payment. Please do NOT send cash through the mail.

2017 MONROE COUNTY PERSONAL PROPERTY TAX NOTICE

**PLEASE
REMIT TO:**

Pat Birkholz • Monroe County Tax Collector Item # 19
 PO Box 684 • 301 S. Chestnut Street • Aberdeen, MS 39730
 Office 662.369.6484 • Fax 662.369.3033 • pbirkholz@monroems.com



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
State Fire Marshal Letter Authorization

SubCategory:	Other
Department Name:	Fire
Department Summary Recommendation:	Respectfully request authorization for Mayor to sign a letter to the Georgia State Fire Marshal. This letter verifies the request of our City to have our Fire Marshal and Assistant Fire Marshal deputized for fire scene investigations. This is an annual process that will occur the first Tuesday in February at the State Capitol during Firefighter Recognition Day. Our staff has been deputized each year since 2009. The Georgia Fire Marshal's office has changed procedures this year resulting in the need for this letter. Your positive consideration is appreciated.
City Manager's Remarks:	City Council approval of the mayor's signature on the letter under this item is recommended.
Financial/Budget Certification:	No Cost or Budgetary impact
Legal:	Reviewed and approved
Associated Information:	

01/19/2018

To: Whom it May Concern

From: Honorable Mayor Matt Santini

City of Cartersville

Re: Deputation of Cartersville Fire Investigators

Please allow this letter to serve as a formal request for Cartersville Fire Marshal Mark Hathaway and Capt. Eric Williams to be deputized as fire scene investigators. Through effective partnerships with Cartersville Police Department we will have the ability of enforcement.

Our staff is familiar with all State Fire Laws, rules and Regulations of the Safety Fire Commissioner, National Fire Codes and applicable NFPA standards. Our investigators are certified to conduct investigations Georgia Firefighter and Standards and Training Council along with applicable P.O.S.T certificates.

Sincerely,

Matt Santini, Mayor

City Of Cartersville



OFFICE OF INSURANCE AND SAFETY FIRE COMMISSIONER

RALPH T. HUDGENS
COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER
INDUSTRIAL LOAN COMMISSIONER

January 3, 2018

SEVENTH FLOOR, WEST TOWER
FLOYD BUILDING
2 MARTIN LUTHER KING, JR. DRIVE
ATLANTA, GEORGIA 30334
(404) 656-2056
www.oci.ga.gov

Re: 2018 Local Fire Marshal Program

To Whom It May Concern:

All applicants for the local fire marshal program requesting to be deputized for the 2018 calendar year must submit the attached applications along with a current letter from the local governing authority (i.e. mayor, city manager, etc.) which requests that they be deputized. This letter of request shall specify the area of jurisdiction you will be responsible for (municipality and/or county) and the duties they are requesting you be deputized to conduct. There are three duties you may be deputized for which include conducting inspections on existing buildings, reviewing plans and conducting inspections for new construction and/or conducting fire scene investigations. The local governing authority must have an enforcement mechanism in place to ensure the correction of any deficiencies that may be found.

Program participants shall be familiar with all State Fire Laws, the Rules and Regulations of the Safety Fire Commissioner and the National Fire Codes, especially NFPA 101. Copies of completed training courses must be provided. In addition, all participants are required to submit copies of their Fire Inspector and/or Fire Investigator State Certification issued by Georgia Firefighters Standards and Training and all applicable P.O.S.T. certificates. A letter from the applicant's training officer must accompany this request to indicate that all training and certifications are current. A review of all applicant training records will be conducted before they are approved for deputization. Upon approval, the applicants must submit a current photo (preferably in an electronic format to krichter@sfm.ga.gov) and perform an "Oath of Office."

Sincerely,

M. Dwayne Garriss
State Fire Marshal

MDG/kr

THE OFFICE OF INSURANCE AND SAFETY FIRE COMMISSIONER DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN,
SEX, RELIGION, AGE OR DISABILITY IN EMPLOYMENT OR THE PROVISION OF PROGRAMS OR SERVICES

Item # 20



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
Tower Truck Repair, by City Garage

SubCategory:	Bid Award/Purchases
Department Name:	Fire
Department Summary Recommendation:	Work to be done by City Garage includes extensive engine repair, brakes and tires on vehicle #414 Tower Truck in the amount up to and not to exceed \$21,000.00. Budgeted item in vehicle maintenance.
City Manager's Remarks:	City Council approval of work on the Tower truck is recommended.
Financial/Budget Certification:	This is a budgeted item not to exceed \$21,000.00.
Legal:	N/A
Associated Information:	N/A

Date 1/10/2018
Invoice # 303

SHIP TO [Name]
[Company Name]
[Street Address]
[City, ST ZIP Code]
Phone [000-000-0000]
Customer ID [ABC123]

Subtotal	
Sales Tax	
Total	\$19636.24

Item # 21



City of Cartersville

City Council Meeting
1/18/2018 7:00:00 PM
November 2017 Financial Report

SubCategory:	Monthly Financial Statement
Department Name:	Finance
Department Summary Recommendation:	Attached are the November 2017 financial reports.
City Manager's Remarks:	Tom R. will present this information to City Council on the 18th.
Financial/Budget Certification:	
Legal:	
Associated Information:	

MONTHLY SUMMARY

As of November 30, 2017

22 #

FY 2016-17 MONTH OF November-16		FY 2017-18 MONTH OF November-17	FY 2016-17 Year to Date November-16	FY 2017-18 Year to Date November-17	100.00% OF BUDGET (Year to Date)
GENERAL FUND excluding SPO, ST, DDA & School System Property Tax Revenue & Expenditures					
REVENUE	\$2,659,903	\$2,682,873	\$10,331,053	\$10,327,200	43.05%
EXPENDITURE	\$1,986,448	\$2,170,965	\$9,775,910	\$10,600,040	44.19%
Gen. Fund Net Profit (Loss)	\$673,455	\$511,908	\$555,143	(\$272,840)	
WATER & SEWER					
REVENUE	\$1,544,269	\$1,545,764	\$8,082,163	\$8,220,375	29.87%
EXPENDITURE	\$931,450	\$1,033,980	\$5,380,461	\$6,083,070	22.11%
Wtr. & Swr. Fund Net Profit (Loss)	\$612,819	\$511,784	\$2,701,702	\$2,137,305	
GAS					
REVENUE	\$1,471,686	\$1,795,686	\$6,860,170	\$7,451,187	21.76%
EXPENDITURES	\$1,739,238	\$1,617,522	\$8,199,256	\$8,371,345	24.45%
Gas Fund Net Profit (Loss)	(\$267,552)	\$178,164	(\$1,339,086)	(\$920,158)	
ELECTRIC					
REVENUE	\$3,643,548	\$3,629,736	\$22,813,763	\$20,888,271	42.80%
EXPENDITURES	\$3,590,430	\$3,707,314	\$19,593,700	\$19,518,460	39.99%
Electric Fund Net Profit (Loss)	\$53,118	(\$77,578)	\$3,220,063	\$1,369,811	
STORMWATER					
REVENUE	\$121,742	\$123,391	\$605,502	\$629,189	34.77%
EXPENDITURE	\$114,263	\$133,440	\$608,591	\$564,126	31.17%
Stormwater Fund Net Profit (Loss)	\$7,479	(\$10,049)	(\$3,089)	\$65,063	
SOLID WASTE					
REVENUE	\$192,285	\$200,116	\$958,367	\$1,005,201	36.99%
EXPENDITURE	\$391,966	\$396,536	\$1,062,975	\$1,164,357	42.85%
Solid Waste Fund Net Profit (Loss)	(\$199,681)	(\$196,420)	(\$104,608)	(\$159,156)	
FIBER OPTICS					
REVENUE	\$179,394	\$168,261	\$861,098	\$916,376	38.81%
EXPENDITURE	\$115,425	\$125,567	\$630,156	\$846,096	35.83%
Fiber Fund Net Profit (Loss)	\$63,969	\$42,694	\$230,942	\$70,280	

				% of Monthly Totals to Budget
General Fund	Description	11/30/2017	FY 2018 Budget	
	Total Revenues	\$10,327,200	\$23,989,490	43.05%
	GO Bond Proceeds from School	\$0	\$0	#DIV/0!
	Property Taxes-City Portion Only	\$1,651,156	\$2,515,260	65.65%
	Local Option Sales Tax (LOST)	\$1,585,485	\$3,715,575	42.67%
	Other Taxes	\$3,786,699	\$8,314,455	45.54%
	Building Permit & Inspection Fees	\$97,937	\$390,000	25.11%
	Fines and Forfeitures	\$228,572	\$510,000	44.82%
	Operating Transfers In-City Utilities	\$1,408,486	\$3,394,605	41.49%
	Other Revenues	\$1,568,865	\$5,149,595	30.47%
	Total Expenditures	\$10,600,039	\$23,989,490	44.19%
	Personnel Expenses	\$7,052,137	\$16,639,165	42.38%
	Operating Expenses	\$2,684,649	\$6,030,125	44.52%
	Capital Expenses	\$635,403	\$864,500	73.50%
	GO Bond Proceeds from School	\$0	\$0	#DIV/0!
	Debt Pymt - JDA/CBA	\$0	\$0	#DIV/0!
	Library Appropriations	\$227,850	\$455,700	50.00%
Water & Sewer Fund	Total Revenues	\$8,220,375	\$27,517,245	29.87%
	Water Sales	\$5,140,543	\$11,411,280	45.05%
	Sewer Sales	\$2,819,418	\$6,120,000	46.07%
	Bond Proceeds	\$0	\$6,500,000	0.00%
	Use of Reserves	\$0	\$1,800,000	0.00%
	Prior Year Capacity Fees	\$0	\$960,000	0.00%
	Other Revenues	\$260,414	\$725,965	35.87%
	Total Expenditures	\$6,083,070	\$27,517,245	22.11%
	Personnel Expenses	\$1,481,423	\$3,611,665	41.02%
	Operating Expenses	\$1,356,173	\$3,986,875	34.02%
	Capital Expenses	\$806,540	\$14,022,500	5.75%
	Transfer To General Fund	\$865,760	\$2,077,820	41.67%
	Debt Payments	\$1,573,174	\$3,818,385	41.20%
Gas Fund	Total Revenues	\$7,451,187	\$34,235,980	21.76%
	Gas Sales	\$6,559,573	\$19,132,210	34.29%
	Gas Commodity Charge	\$607,232	\$1,300,000	46.71%
	Bond Proceeds	\$0	\$6,260,050	0.00%
	Proceeds from Capital Leases	\$0	\$130,550	0.00%
	Other Revenues	\$284,382	\$2,985,500	9.53%
	Use of Reserves	\$0	\$4,427,670	0.00%
	Total Expenses	\$8,371,345	\$34,235,980	24.45%
	Personnel Expenses	\$857,954	\$2,139,150	40.11%
	Operating Expenses	\$548,334	\$2,216,860	24.73%
	Purchase of Natural Gas	\$5,403,947	\$15,827,025	34.14%
	Transfer to General Fund	\$1,279,510	\$3,070,825	41.67%
	Capital Expenses	\$281,600	\$10,982,120	2.56%

				% of Monthly Totals to Budget
Electric Fund	Description	11/30/2017	FY 2018 Budget	
	Total Revenues	\$20,888,271	\$48,806,080	42.80%
	Electric Sales	\$20,234,209	\$47,372,640	42.71%
	Other Revenues	\$654,062	\$1,433,440	45.63%
	Total Expenses	\$19,518,460	\$48,806,080	39.99%
	Personnel Expenses	\$1,054,076	\$2,386,115	44.18%
	Operating Expenses	\$605,209	\$1,480,220	40.89%
	Purchase of Electricity	\$16,480,618	\$40,793,510	40.40%
	Capital Expenses	\$261,622	\$1,465,595	17.85%
	Transfer to General Fund	\$1,116,935	\$2,680,640	41.67%
Stormwater Fund	Total Revenues	\$629,189	\$1,809,815	34.77%
	Stormwater Revenues	\$610,733	\$1,433,815	42.59%
	Mitigation Grant Revenue	\$0	\$0	#DIV/0!
	Other Revenues	\$18,456	\$60,000	30.76%
	Proceeds from Capital Leases	\$0	\$0	#DIV/0!
	Use of Reserves	\$0	\$316,000	0.00%
	Stormwater Improvement Funds	\$0	\$0	#DIV/0!
	Total Expenses	\$564,126	\$1,809,815	31.17%
	Personnel Expenses	\$314,674	\$815,695	38.58%
	Operating Expenses	\$249,452	\$560,045	44.54%
	Capital Expenses	\$0	\$434,075	0.00%
Solid Waste Fund	Total Revenues	\$1,005,201	\$2,717,135	36.99%
	Refuse Collections Revenues	\$981,242	\$2,277,940	43.08%
	Other Revenues	\$23,959	\$65,195	36.75%
	Proceeds From Capital Leases	\$0	\$374,000	0.00%
	Total Expenses	\$1,164,357	\$2,717,135	42.85%
	Personnel Expenses	\$463,066	\$1,103,445	41.97%
	Operating Expenses	\$701,291	\$1,239,690	56.57%
	Capital Expenses	\$0	\$374,000	0.00%
Fiber Optics Fund	Total Revenues	\$916,376	\$2,361,120	38.81%
	Fiber Optics Revenues	\$781,373	\$1,812,665	43.11%
	GIS Revenues	\$44,550	\$106,800	41.71%
	Proceeds from Capital Leases	\$0	\$350,000	0.00%
	Other Revenues	\$90,453	\$91,655	98.69%
	Total Expenses	\$846,096	\$2,361,120	35.83%
	Personnel Expenses	\$292,377	\$709,765	41.19%
	Operating Expenses	\$292,252	\$878,855	33.25%
	MEAG Telecom Statewide Pymt	\$3,590	\$9,500	0.00%
	Debt Payment	\$0	\$64,000	0.00%
	Capital Expenses	\$257,877	\$699,000	36.89%

Cash Position

	6/30/17	7/31/17	8/31/17	9/30/17	10/31/17	11/30/17	12/31/17
Total Unrestricted Cash Balance	\$30,209,931.06	\$28,628,880.71	\$28,022,534.61	\$28,984,930.22	\$29,799,794.83	\$29,463,014.42	
Total Restricted Cash Balance	\$66,565,078.82	\$66,221,750.22	\$65,840,176.39	\$66,730,823.55	\$67,630,476.61	\$70,181,686.15	

Cash Position

	1/31/18	2/28/18	3/31/18	4/30/18	5/31/18	6/30/18
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Total Unrestricted Cash Balance

Total Restricted Cash Balance

Highlights for the Month of November 2017:

Unrestricted cash increased in the water fund and the fiber fund, and was offset by a decrease in the general fund, the electric fund, the stormwater fund, the solid waste fund, and the gas fund.

Restricted cash increased due to increased cash in the GO park bond fund, the SPLOST 2014 fund, the debt service funds, and the pension fund.