



City of Cartersville

P.O Box 1390 – 10 Public Square – Cartersville, Georgia 30120
Telephone: 770-387-5616 – Fax 770-386-5841 – www.cityofcartersville.org

COUNCIL PERSONS:

Matt Santini – Mayor
Dianne Tate – Mayor Pro Tem
Kari Hodge
Lindsey McDaniel, Jr.
Lori Pruitt
Jayce Stepp
Louis Tonsmeire, Sr.

AGENDA

Council Chamber, Third Floor of City Hall– 7:00
PM – 9/3/2015
Work Session – 6:00 P.M.

CITY MANAGER:

Sam Grove

CITY ATTORNEY:

David Archer

CITY CLERK:

Connie Keeling

I. Opening of Meeting

- Invocation
- Pledge of Allegiance
- Roll Call

II. Regular Agenda**A. Council Meeting Minutes**

1. August 20, 2015 (Pages 1-19)

[Attachments](#)

B. Proclamations

1. New President of Georgia Highlands College (Pages 20-21)

[Attachments](#)

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

1. File #Z15-03: Rezoning application by Tactical K9 Services LLC (Jeff Watkins, rep.) for property location on the south side of Mission Rd adjacent to the CSX RR tracks (approximately 25.5 acres) from R-20 (Residential) to AG (Agricultural). (Pages 22-32)

[Attachments](#)

D. Second Reading of Ordinances

1. Revision to Pawnshop Ordinance (Pages 33-43)

[Attachments](#)

E. Resolutions

1. Festival Zone for Chamber BBQ (Pages 44-46)

[Attachments](#)

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2. Festival Zone for Bluegrass Festival (Pages 47-49)

[Attachments](#)

3. Resolution of Support for Our Town Grant Application (Pages 50-52)

[Attachments](#)

F. Bid Award/Purchases

1. Matthews Garage Vehicle Repair (Page 53)

[Attachments](#)

2. Local Maintenance Improvement Grant - Resurfacing City Streets (Page 54)

[Attachments](#)

3. Primary #2 Screw Pump Gearbox for WPCP (Pages 55-57)

[Attachments](#)

4. Transformer for Electric Department (Pages 58-63)

[Attachments](#)

5. Police Dept. 2016 Vehicle Bids (Pages 64-72)

[Attachments](#)

G. Contracts/Agreements

1. Equitable Sharing Agreement and Certification (Pages 73-78)

[Attachments](#)

H. Change Order

1. Leake Mounds-Etowah RiverWalk Trail - Southland Change-Order (Pages 79-83)

[Attachments](#)

I. Presentations

1. Citizen Survey Results - Presentation (Page 84)

[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
9/3/2015 7:00:00 PM
August 20, 2015

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	Attached are the minutes for your review and approval.
City Manager's Remarks:	Minutes are recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 August 20, 2015
 6:00 P.M. – Work Session 7:00 P.M.

I. Opening Meeting

Invocation by Council Member Tonsmeire

Pledge of Allegiance led by Council Member Stepp

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Jayce Stepp, Council Member Ward Two; Louis Tonsmeire, Sr., Council Member Ward Three; Lindsey McDaniel Council Member Ward Four; Dianne Tate, Council Member Ward Five; Lori Pruitt, Council Member Ward Six; Sam Grove, City Manager; Connie Keeling, City Clerk; and Keith Lovell, Assistant City Attorney. Kari Hodge, Council Member Ward One and David Archer, City Attorney were absent.

II. Regular Agenda

A. Council Meeting Minutes

- 1. August 4, 2015**
- 2. August 6, 2015 Morning Meeting**
- 3. August 6, 2015**

A motion to approve all three minutes from the August 4 and 6, 2015 City Council Meetings as presented was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0

B. Commendation/Recognition

1. Ken Wilson

Randy Mannino recognized Ken Wilson for his 25 years of service to the Board of Zoning Appeals. Mayor Santini presented Mr. Wilson a plaque commemorating his service and thanked him for his dedication to the City. Mr. Wilson thanked the Mayor and Council for the opportunity to serve and thanked his fellow board members for their support over the years.

C. Second Reading of Ordinances

1. Bangor Street – One Way

Tommy Sanders, Public Works Director stated that in a previously approved Memorandum of Understanding with the Georgia Department of Transportation, the City of Cartersville agreed to make road improvements and utility adjustments. This requires Bangor

Street to be converted to a one-way street and GDOT will in return install safety gates at the railroad crossing. Mr. Sanders stated that there have been no additions or corrections since the first reading and recommended approval.

A motion to approve Ordinance No. 26-15 was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 26-15

Now be it and it is hereby **ORDAINED** by the Mayor and City Council of the City of Cartersville, that the **CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 12. MOTOR VEHICLES AND TRAFFIC ARTICLE IX. TRAFFIC SCEDULES CODE SECTION 12-1001. ONE-WAY STREETS** is hereby amended by inserting the following to Section 12-1001:

Bangor Street, from Church Street to Carter Street, one way northbound.

2.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and that section 12-1001 is amended by adding the above provisions and that said section may be alphabetized as necessary to accomplish such intention. The remaining provisions of said section shall remain as is except for alphabetizing.

BE IT AND IT IS HEREBY ORDAINED

First Reading this the 6th day of August 2015.

ADOPTED this the day of. Second Reading.

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

ATTEST:

/s/ **Connie Keeling**
Connie Keeling
City Clerk

2. Waterford Drive Three-Way Stop

Tommy Sanders, Public Works Director stated that a request has been made by the residences within the Waterford Subdivision to make a three way stop at the intersection of Waterford Drive and Glen Cove Drive. Currently, this is a one way stop for traffic on Glen Cove Drive. Mr. Sanders stated that traffic studies on Glen Cove Drive show that volumes exceed the minimum requirements to warrant a three way stop intersection. Mr. Sanders stated that there have been no corrections or deletions since the first reading and recommended approval.

Bill Gamble and Glenn Warlick came forward to speak against the three way stop.

A motion against the proposed amendment for a three way stop and allow area to remain a one way stop was made by Council Member Stepp and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0

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

1. File Z15-03: rezoning application by Tactical K9 Services LLC (Jeff Watkins, rep.) for property located on the south side of Mission Road adjacent to the CSX RR tracks (approximately 25.5 acres) from R-20 (Residential) to AG (Agricultural)

Randy Mannino, Direct of Planning and Development, stated that this Zoning and Annexation request had no conflicts with the other City Departments and all adjacent property owners have been notified and the required legal notices have been advertised. Mr. Mannino stated that this property is a low lying area on the south side of Mission Road adjacent to the CSX Rail Line. There are no structures on this property. The property owner seeks to rezone the property to agricultural for the purpose of using the property as grounds for a dog boarding kennel. Mr. Mannino stated that city staff had no objections and the Planning Commission recommended approval.

Mayor Santini opened the floor for a public hearing. Jeff Watkins, representative came forward to speak in favor of the zoning. With no further comments Mayor Santini closed the public hearing.

NO ACTION REQUIRED

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.

Petition No. Z15-03

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 Tactical K9

Services LLC. Property is located on the south side of Mission Road adjacent to CSX Railroad. Said property contains 25.5 acres located in the 4th District, 3rd Section, Land Lot(s) 488-489 as shown on the attached plat Exhibit "A". Property is hereby rezoned from R-20 (Residential) to AG (Agricultural). 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 the 20th day of August 2015.
ADOPTED this the day of. Second Reading.

/s/ Matthew J. Santini
Matthew J. Santini
Mayor

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

E. First Reading of Ordinances

1. Revision to Pawnshop Ordinance

Keith Lovell, Assistant City Attorney stated that after the pawn shop ordinance was drafted, state law changed and deleted the city's rights to regulate metal recyclers, so the proposed revision deletes scrap metal processors from the ordinance. Mr. Lovell recommended approval.

NO ACTION REQUIRED

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.

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 CHAPTER 10. LICENSES, TAXATION AND MISCELLANEOUS BUSINESS REGULATIONS. ARTICLE VI. PRECIOUS METALS AND PRECIOUS STONE DEALERS is hereby deleted and is to be replaced in its entirety as follows:

1.

ARTICLE VI. DEALERS IN PRECIOUS METALS AND GEMS, PAWNBROKERS AND PAWNSHOPS

Sec. 10-151. Definitions.

For the purposes of this Article VI. Dealers in Precious Metals and Gems, Pawnbrokers and Pawnshops the following words and terms shall have the meanings respectively ascribed to them:

Dealer in precious metals and gems means any person, whether as owner, agent or employee, who engages in the business of purchasing precious metals or gems or articles containing any precious metal or gem, including coins, from members of the general public for resale to brokers, dealers or melters.

Electronic reporting system means a computer based system, as specified by the Chief of Police, which is designed to record and transmit data and information electronically.

Gems means any precious or semi-precious stone which is cut and polished.

Goods means every species of tangible personal property not specifically defined herein, but does not include goods received on consignment, from wholesalers, or retailers, and/or from bulk purchases at estate sales or closing or relocation sales.

Pawnbroker means any person, whether as owner, agent or employee, engaged in whole or in part in the business of lending money on the security of pledged goods, or in the business of purchasing tangible personal property on the condition that it may be redeemed or repurchased by the seller for a fixed price within a fixed period of time, or in the business of purchasing tangible personal property from persons or sources other than manufacturers or licensed dealers as a part of or in conjunction with the business activities described in this section.

Pawnshop means any person, whether as owner, agent or employee, engaged in whole or in part in the business of lending money on the security of pledged goods, or in the business of purchasing tangible personal property on the condition that it may be redeemed or repurchased by the seller for a fixed price within a fixed period of time, or in the business of purchasing tangible personal property from persons or sources other than manufacturers or licensed dealers as a part of or in conjunction with the business activities described in this section.

Person means an individual, partnership, corporation, joint venture, trust, association, or other legal entity however organized.

Precious metals means gold, silver or platinum or any metal containing gold, silver or platinum.

Sec. 10-152. Penalty for violation of Article.

Any person who shall violate any of the provisions of this Article shall be punished upon conviction in the municipal court of the city as provided in Section 1-6. Additionally, the Mayor and City Council may revoke any license issued under this Article, if the Licensee is convicted of a violation of this Article.

Sec. 10-153. License required.

It shall be unlawful for a buyer of precious metals and gems pawnbroker and pawnshop to engage in such business within the city without first obtaining a license in compliance with the provisions of this chapter. This license is supplemental to any other license required to operate a business in the City.

Sec. 10-154. Application for license disqualification.

Applicants for a license pursuant to this Article shall file with the city clerk a written application under oath, signed by the applicant if an individual, or by all partners if a partnership, or by the president of the corporation, and showing the following:

- (1) The name of the person having the management or supervision of the applicant's business during the time that it is proposed that it will be carried on within the city; the local address of such person while engaged in such business; the permanent address of such person; the capacity in which such person will act, that is, whether as proprietor, agent or otherwise; the name and address of the person on whose account the business will be conducted, if any; and, if a corporation, the name of the state in which the corporation is incorporated;
- (2) The place within the city where it is proposed to conduct the applicant's business, and the length of time during which it is proposed that such business will be conducted;
- (3) Credentials from the person for which the applicant proposes to do business, authorizing the applicant to act as representative; and

- (4) Such other reasonable information as to the identity and character of the person having the management or supervision of the business and the manner of doing business as the city council may deem proper in order to fulfill the purpose of this chapter in the protection of the public interest.
- (5) An applicant is disqualified for a license if they have been convicted of the offense or receiving stolen property, theft, burglary, robbery, larceny or any other offense involving the receipt, sale, disposal of stolen property.
- (6) No person holding a license under this article shall have any business dealings with any person less than eighteen (18) years of age except with the written consent of the parent or guardian of the minor to each particular transaction. No license shall be issued to any person who is not eighteen (18) years of age or over. No license holder shall employ a person less than eighteen (18) years of age to assist him in his business.
- (7) Additionally, the licensee and any employees thereof must have a criminal history background check performed by the City of Cartersville Police Department.

Sec. 10-155. Posting of license.

The license issued pursuant to this Article shall be posted conspicuously and prominently in the place of business named therein. If the applicant desires to do business in more than one place within the city, separate licenses shall be purchased and issued for each place of business, and shall be posted conspicuously and prominently in each place of business.

Sec. 10-156. Registration fee.

The fee assessed pursuant to this section is as referenced on the fee schedule in the City of Cartersville Code Section 17-88.

Sec. 10-157. Revocation of license.

- (a) The license issued pursuant to this Article may be revoked by the mayor and city council, after notice and hearing, for any of the following causes:

- (1) Any fraud, misrepresentation or false statement contained in the application for license;
 - (2) Any fraud, misrepresentation or false statement made in connection with any purchase transaction;
 - (3) Failure to maintain the daily record as required in this Article;
 - (4) Any other violation of this Article; or
 - (5) Conducting the business licensed under this Article in any unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.
- (b) Notice of hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of the complaint and the time and place of the hearing. The notice shall be served on the licensee by handing the notice personally to the person in charge of the licensee's business, or by mailing the notice, postage prepaid, to the licensee, at his last known address, at least five days prior to the date set for the hearing.

Sec. 10-158. Records and information to be recorded.

Every person or business engaged as a pawnbroker, pawnshop, or dealer in precious metals and gems within the city shall secure from every person from whom he or she receives any goods, except used books, whether by purchase or through pledge, trade, pawn or exchange, the following:

- (1) Government-issued photo identification card, such as a driver's license, military identification card, state identification card or passport;
- (2) The name, address, telephone number, race, sex, height, weight, date of birth, and a Social Security or driver's license number;
- (3) A digital photograph clearly showing a frontal view of the subject's face. Each digital image shall be labeled with the date and time of the transaction and stored in such a manner that they are safe from corruption. If the same subject makes additional transactions within thirty (30) days of the original transaction; provides the same government issued photo identification card as mentioned above; and the subject's appearance has not materially changed, a new digital photograph shall not be required until a transaction is made after thirty (30) days from the original transaction;

- (4) A complete and accurate description of the goods acquired, and a digital photograph or image of the goods acquired including the following information, if available:
 - a. Brand name;
 - b. Model number;
 - c. Manufacturer's serial number;
 - d. Size;
 - e. Color, as apparent to the untrained eye;
 - f. Precious metal type, weight, and content if known;
 - g. Gemstone description, including the number of stones;
 - h. In the case of firearms, the type of action, caliber or gauge, number of barrels, barrel length, and finish;
 - i. Any other unique identifying marks, numbers, or letters;
 - j. The date and time of the transaction.
- (5) The pawnbroker, pawnshop, and dealer in precious metals and gems shall maintain the above information and digital photographs or images for a period of three (3) years and make the same available to law enforcement personnel upon request.
- (6) The pawnbroker, pawnshop, and dealer in precious metals and gems shall require the seller to sign a statement verifying that the seller is the rightful owner of the goods or is entitled to sell, consign, or trade the goods.
- (7) This Section shall not apply to the receipt of used books or pawn transactions commonly known as "title pawn" transactions where the pawnbroker takes possession of a motor vehicle certificate of title, takes a security interest in the motor vehicle certificate of title, and retains physical possession of the vehicle certificate of title for the entire length of the pawn transaction.

Sec. 10-159. Report to police; required format.

- (a) Every pawnbroker, pawnshop and dealer in precious metals and gems located within the city shall make a computer-generated daily report, in such format as prescribed by the chief of police, of all transactions that occurred during the 24-hour period ending at 9:00 p.m. on the date of the report. A report shall be made each day prior to 11:59 p.m. for each day the operator or dealer transacts business. If an operator or dealer is closed, or does not otherwise engage in any transactions on a particular day, a report indicating "no transactions" shall be filed for that day. Daily reports shall be filed

electronically by posting to a law enforcement web site designated by the chief of police. When technological problems prevent posting the daily report electronically, a printed, typed or legibly handwritten report shall be delivered to the police department in lieu thereof.

- (b) This Section shall not apply to the receipt of used books or pawn transactions commonly known as "title pawn" transactions where the pawnbroker takes possession of a motor vehicle certificate of title; takes a security interest in the motor vehicle certificate of title, and retains physical possession of the vehicle certificate of title for the entire length of the pawn transaction.
- (c) This Section shall not apply to nonprofit corporations, business or other entities who receive all personal property from donations.
- (d) This Article shall not apply to any precious metals or gems containing precious metals or gems obtained from industrial producers, manufacturers, licensed dealers, or distributors.
- (e) This Article shall not apply to dealers exclusively engaged in the sale or exchange of numismatic coins or to transactions exclusively involving numismatic coins or other coinage.

Sec. 10-160. Hold period; police holds.

- (a) Any pawnbroker, pawnshop, dealer in precious metals and gems, or person operating under a license granted pursuant to this Article who takes goods on pawn or who buys goods, taking full title thereto, shall hold the goods so taken in pawn or otherwise acquired for at least seven (7) calendar days before disposing of the goods by sale, transfer, shipment or otherwise.
- (b) The City of Cartersville Police Department, or any other law enforcement agency, has the authority to place property that is the subject of police or law enforcement investigation on "police hold". In that event, the City of Cartersville Police Department, or other law enforcement agency, shall notify the pawnbroker, pawnshop or dealer in precious metals and gems of the need for a "police hold" and identify all property subject to the "police hold". Upon notification, it shall be the responsibility of the pawnbroker, pawnshop or dealer in precious metals and gems to maintain the subject property until such time as the property is released from "police hold" status or the property is confiscated as evidence.
- (c) If any Cartersville Police Officer has probable cause to believe that precious metals or gems have been stolen, he may give notice in writing to the dealer to retain the precious metals or gems for an additional fifteen (15) days; and it shall be unlawful for the dealer to dispose of the property unless the notice is revoked in writing within the fifteen (15) days period.

Sec. 10-166. Unlawful acts.

It shall be unlawful for pawnbroker, pawnshop, dealer in precious metals and gems or person operating under a license granted pursuant to this Article to commit any of the following acts:

- (1) Fail to make an entry of any material matter in the daily record of said business;**
- (2) Make any false entry in the daily record of said business;**
- (3) Falsify, obliterate or destroy the daily record of said business or remove the daily record from the place of business;**
- (4) Refuse to allow any police officer or duly authorized law enforcement officer to inspect the daily record of said business or any goods in the possession of said business during the ordinary hours of business or at any reasonable time;**
- (5) Make any false statement in the permit application and registration provided for in this Chapter;**
- (6) Refuse to allow any duly authorized law enforcement officer to inspect such permanent record, or any precious metals or gems or goods made from precious metals or gems in his possession, during the ordinary hours of business or at any reasonable time;**
- (7) Sell, exchange, or remove from the legal possession of the buyer, or to alter the form of, any precious metals or gems or goods made from precious metals or gems purchased by remounting, melting, cutting up, or otherwise altering the original form until at least seven (7) calendar days have elapsed from the time of purchase or acquisition;**
- (8) Fail to make the report as required in this Article;**
- (9) Purchase any precious metals or gems from any person under 17 years of age; or**
- (10) Fail to comply with this chapter in any other material way.**

Sec. 10-167. Itinerant Dealers.

- (a) **Itinerant Dealers in Precious Metals or Gems. Applicability.** This section shall be applicable to all itinerant dealers of precious metals or gems, whether their sales, trades and purchases are at retail or wholesale or by any form of pawn. Specifically excluded are wholesalers, buyers and sellers who sell, trade and deal only with mercantile establishments or purchase precious metals or gems from manufacturers, manufacturer's representatives, or other dealers in precious metals or gems.
- (b) **Notice of intent to conduct business.**
 - (1) **Occupational Tax Certificate Required.** Any person, firm or corporation who does business in City of Cartersville as an Itinerant Dealers in Precious Metals or Gems shall, before engaging in such business, obtain a business tax certificate in accordance with this Chapter.
 - (2) **Permit required.** It shall be unlawful for any person to engage in activities as an itinerant dealer in precious metals or gems in City of Cartersville without having obtained a valid permit for each separate location and for each person engaging in said activities. Prior to advertising any buying, selling, trading or otherwise dealing in precious metals or gems, an itinerant dealer shall, at least 3 business days prior to the initial advertising, file with the Planning and Development Department an application for a regulatory permit to conduct the business of itinerant dealer in precious metals or gems in City of Cartersville.
 - (3) Such application shall include the following:
 - (a) Full name of the person, group or association, and its address;
 - (b) The name of the person who will be conducting business in City of Cartersville and his home address, including proper identification as defined;
 - (c) The length of the stay in City of Cartersville, including the dates of opening and closing, at each fixed location not to exceed 15 days;
 - (d) The fingerprints of the person or persons who will be conducting such business in City of Cartersville; and
 - (e) Where the business will be conducted, and during what hours; except that no itinerant dealers in precious metals or gems shall operate at any location in City of Cartersville between the hours of 8:00 p.m. and 8:00 a.m. Monday through Saturday or during any hours on Sunday.
 - (4) **No person who has been convicted of a felony under the laws of this state or any other state of the United States shall be eligible to receive a regulatory permit to conduct business as an itinerant merchant of precious metals or gems within City of Cartersville.** This paragraph shall not apply to any person who has been convicted of a felony after ten years have expired from the date of completion of the felony sentence. Prior to the issuance of the regulatory permit, a background investigation

shall be required for each person who will be conducting business in City of Cartersville. If the eligibility requirements are met, then the regulatory permit shall be issued for each person meeting the requirements. The provisions of this Article shall apply to the background investigation required herein.

(5) Each regulatory permit issued pursuant to this section shall be nontransferable and valid for period of time listed by the applicant in response to paragraph (c) (3) above, not to exceed fifteen (15) days.

(6) Every itinerant dealer shall admit to the premises where business is being conducted any law enforcement officer, who in the performance of official lawful duties as prescribed by the Chief of Police, may desire at any time to search for articles missing or stolen, or to make any inspection of records authorized by this chapter, without the formality of a search warrant.

(c) Records. All itinerant dealers, both salesmen and buyers, of precious metals or gems shall keep records wherein shall be entered an accurate description of all property pledged, traded or sold by them. Such description shall include to the extent possible the name or the make of the article, any identifying mark or number, and a statement of the kind of material of which it is made. In such records there shall be entered also the full name and address of the person by whom same was deposited or sold, and the time when the same was done, and the name, address, date of birth and drivers' license number of seller; and a photocopy of the proper identification. In the event the seller does not have a drivers' license, other proper identification as defined shall be required and photocopied. All purchased items shall be digitally photographed. These entries shall be made as soon after the transaction as is possible but in no event more than one hour after the time given for daily close of business as provided for in this Article above. Such records may be kept electronically as long as a copy of the electronic records can be provided to the City of Cartersville Police Department or other law enforcement agency upon demand.

(d) Daily Accurate Report to police. Every traveling and itinerant dealer shall make a report to the City of Cartersville Police Department, as required in Section 10-159 (Daily Electronic Reporting). The report shall be in such form as may be prescribed by the Chief of Police, of all property pledged, traded, bought or sold during the period of operation in City of Cartersville, and shall show the name and address of any person who bought, sold, traded or otherwise disposed of or received any item; the date and time of the transaction; the amount paid or advanced, or the item traded; the full description of articles, including kind, style, material, color, design, kind and number of stones in jewelry; and all identifying names, ranks, and numbers; and a description of persons trading, buying, selling or pawning, including the name, address, race, weight, height, photocopy of proper ID.

(e) Surrender of stolen property. In the event it is determined that any item bought, sold or traded to, or received by the itinerant dealer, salesman or buyer is

the subject of any theft of crime, the dealer, salesman or itinerant buyer shall, upon demand of the City of Cartersville Police Department , surrender the same to the City of Cartersville Police Department.

(f) **Holding period.** Every item covered by this section which is purchased from one seller shall be separately packaged, or kept separately, and not intermingled or confused with items purchased from another seller, for a period of seven (7) calendar days following the purchase of such item. Said items must be kept in the city of Cartersville, at a location designated by the licensee and provided to the Department of Planning and Development. No person engaging in the purchase of precious metals or items as defined this chapter shall sell or otherwise dispose, permit the sale or disposal, remove or permit to be removed from the license holder's place of business, intermingle with other jewelry or stones, alter, change, deface or permit the same of any such precious metals or stones purchased, until after the expiration of seven (7) days from the date of purchase.

Secs. 10-167 — 10-180. Reserved.

2.

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

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 20th day of August 2015.
ADOPTED this the day of. Second Reading.

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

ATTEST:

/s/ **Connie Keeling**
Connie Keeling
City Clerk

F. Contracts/Agreements

1. Conduct of Elections Agreement

Dan Porta, Assistant City Manager stated that the city has an existing agreement with the Bartow County Board of Elections regarding city elections. There have been some minor changes to the existing agreement and the County Elections Supervisor has asked that the city

enter into a new agreement regarding city elections and recommended approval.

A motion to approve the agreement with the Bartow County Board of Elections was made by Council Member Tate and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

2. Underground Boring Contractor for Highway 411 - Cloverleaf Project

Derek Hampton, Electric Department Assistant Director stated that the city needs a boring contractor that can install a long run of underground cable main for the tie line for the GDOT- Cloverleaf Project. The contractor must be authorized to work on GDOT projects and Mr. Hampton recommended the contract be awarded to Pride Utility Construction for a total amount of \$46,000.00 of which \$6,900 will be for Fiber.

A motion to approve the boring contract with Pride Utility Construction was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0

3. Annual EPD Water Testing Contract

Bob Jones, Water and Sewer Superintendent stated that this invoice is for water quality testing performed by the Department of Natural Resources – Drinking Water Program. This is an annual fee of \$9,200.00 and Mr. Jones recommended approval.

A motion to approve the EPD Water Testing Contract was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

G. Change Order

1. Final Change Order: Water Main Relocation – Highway 41 and Peebles Valley Road

ITEM PULLED FROM AGENDA

H. Bid Award/Purchases

1. 2015 Water Department Annual Chemical Purchase Order Approval

Bob Jones, Water and Sewer Superintendent stated that the following chemicals are purchased for the water treatment plant, wastewater treatment plant and drinking water laboratory on a weekly, bi-weekly, monthly, semi-annual, or annual basis. Often the orders in excess of \$5,000 are required. Fixed prices have been requested from each vendor for a 12-month period ending August 31, 2016. To eliminate the need for multiple recurring agenda items Mr. Jones recommended approval of the following.

Polytech, Inc – Aluminum Sulfate \$0.1435/dry lb

American Development Corp. (ADC) – Ortho – poly Phosphate \$1.46/lb
 Polytec, Inc – Calcium Hydroxide
 Brenntag Mid-South – Sodium Silicofluoride
 Allied Universal – Sodium Hypochlorite \$0.75/gal.
 Allied Universal – Chlorine Gas \$0.197/lb
 Southern Ionics – Sodium Bisulfite \$0.1137/lb
 Industrial Chemical – Polymer \$2.35/lb
 Key Chemical - Hydrofloursilicic Acid \$0.22/lb
 Pro Chemical – Lift Station Degreaser
 Enterprise Oil – Diesel Fuel
 Gilreath Oil – Diesel Fuel

A motion to approve the annual chemical purchases was made by Council Member Pruitt and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

2. Diesel Exhaust System for Fire Station 2

Scott Carter, Fire Chief stated this system will be for Fire Station 2 located on Peebles Valley road and will be attached to fire trucks as they enter the station and automatically detach as they leave the station to go on an alarm. This system captures all of the exhaust fumes from a fire truck and safely removes it from the building. Chief Carter stated that there are two contractors who can install this brand of system and recommended approval for the low bid from IAP in the amount of \$49,100.00.

A motion to approve the Diesel Exhaust System for Fire Station 2 was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

3. Speed Trailer

Major Jason DiPrima, Police Department stated that his department is in need of an additional speed trailer that monitors and displays traffic speeds to passing motorists. The current trailer is approximately 15 years old and major repairs have occurred on this unit over the past two years. Major DiPrima recommended approval to purchase the Traffic Logix Cruiser LT800 speed trailer in the amount of \$11,799.00.

A motion to approve the speed trailer from Traffic Logix was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

4. Trade 2010 Chevrolet Camaro

Frank McCann, Assistant Police Chief stated that in was assigned a seized 2010 Chevrolet Camaro was assigned to the DEA Task Force; however this vehicle is not ideal for surveillance because it is bright red. Chief McCann requested approval to surplus this vehicle and trade it for a truck with low mileage. The trade in value of this vehicle is \$20,024 and Chief McCann requested and additional \$5,000 to cover any overage and equipment of the new

vehicle.

A motion to approve the authorization to surplus the Camaro and authorize the difference in the value of the vehicle and \$25,000 was made by Council Member Stepp and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

5. Cass-White Road Relocation Tapping and Stopping

Gary Riggs, Gas Superintendent stated that in order to complete the relocation of 3000 feet of 8" main on Cass-White road, it is necessary to perform a double 6" tap and stop and a single 4" tap and stop. This requires specialized fittings and equipment of which S.J. Patterson Company is the sole source supplier. Mr. Riggs recommended approval of the cost of the taps and stops in the amount of \$12,017.00.

A motion to approve contract with S.J. Patterson was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

6. TD Williams Spherical Tees

Gary Riggs, Gas Superintendent stated that due to the sink hole at Cook Street he is unable to retrieve the fittings out of the lower building to complete the relocation of the gas line on Cass-White Road. Mr. Riggs stated that he will need to purchase two 6" TD Williams spherical tees and one 4" T. D. Williams spherical tee at a cost of \$9,132.00 and recommended approval.

A motion to approve the purchase from T. D. Williams was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

7. Park Play Systems

ITEM PULLED FROM AGENDA

8. Communication Equipment for Vineyard Mountain Tower

Dan Porta, Assistant City Manager stated that in June there was a lightening damage to Bartow County Fire and Board of Education's equipment at the tower on Vineyard Mountain for which FiberCom serves as their maintenance vendor. This invoice is for materials and labor to replace the micro wave link and will be reimbursed by Bartow County Fire and the Board of Education. Mr. Porta recommended approval of this invoice in the amount of \$6,974.00.

A motion to approve the repairs to the communication equipment was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

Mayor Santini stated that there was an item to be added to the agenda. A motion to add

an item to the agenda was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0

I. Added Item

1. Resolution

Keith Lovell, Assistant City Attorney stated that this is a resolution to approve and authorize the appropriate city officials to enter into a financial advisor agreement with Raymond James for no fee consulting of various bond issues for the authority and upcoming city projects. Mr. Lovell stated that this agreement had been previously approved however Raymond James had sent the incorrect paperwork. Mr. Lovell recommended approval.

A motion to approve the Resolution No. 14-15 with Raymond James was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously.

Resolution is on file in the vault at the City Clerk's Office

J. Monthly Financial Statement

1. June 2015 Financial Report

Sam Grove, City Manager presented the June 2014 monthly financial statement with comparisons from the previous year of June 2013 by fund, along with supplemental financial information comparing the year to date revenues and expenses for each fund and a report of cash position through June 2015. No action is needed by Council

Wade Wilson, City Engineer gave an update on the Cook Street sinkholes.

After announcements a motion to adjourn the meeting was made by Council Member Stepp and needing no second. Motion carried unanimously. Vote 5-0

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
NewPresident of Georgia Highlands College

SubCategory:	Proclamations
Department Name:	Administration
Department Summary Recommendation:	To proclaim September 18, 2015 as Georgia Highlands College Day in honor of President Donald Green's inauguration.
City Manager's Remarks:	Council approval is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

CITY of CARTERSVILLE

Proclamation



WHEREAS, Georgia Highlands College was founded in 1970 as Floyd Junior College on a single campus in Rome, Georgia, and initially enrolled 545 students; and

WHEREAS, Georgia Highlands College now serves over 5,300 students throughout northwest Georgia at five separate campuses and sites in Rome, Cartersville, Marietta, Dallas, and Douglasville with a regional economic impact of nearly \$119 million; and

WHEREAS, Georgia Highlands College is a fully accredited state college within the University System of Georgia, offering over 40 areas of study in both the associate and baccalaureate degree levels at one of the most affordable rates in the state; and

WHEREAS, Donald J. Green, Ed.D. began his duties as the fourth president of Georgia Highlands College on September 8, 2014; and

WHEREAS, Georgia Highlands College will hold an Inauguration Ceremony for President Green at the Floyd Campus Gymnasium on September 18, 2015; and

WHEREAS, On the evening of September 18, 2015, the Highlands Inauguration Gala will be held in honor of President Green at the Cartersville Campus Student Center and to help raise money for student scholarships;

NOW, THEREFORE, I, Matthew J. Santini, Mayor of the City of Cartersville, do hereby proclaim September 18, 2015 as Georgia Highlands College Day in the City of Cartersville in honor of President Green's inauguration.

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

Mayor

Attest: _____ City Clerk
Item # 2

Date



City of Cartersville

City Council Meeting

9/3/2015 7:00:00 PM

File #Z15-03: Rezoning application by Tactical K9 Services LLC (Jeff Watkins, rep.) for property location on the south side of Mission Rd adjacent to the CSX RR tracks (approximately 25.5 acres) from R-20 (Residential) to AG (Agricultural).

SubCategory:	Public Hearing - 2nd Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	This property for rezoning case Z15-03 is a low-lying area on the south side of Mission Road adjacent to the CSX rail line. There are no structures on this property. The property owner seeks to rezone the property from R-20 (Residential) to AG (Agricultural) for the purpose of using the property as grounds for a dog boarding kennel. City departments had no objections. Planning Commission recommended approval.
City Manager's Remarks:	Planning Commission recommends approval of this item.
Financial/Budget Certification:	
Legal:	
Associated Information:	

ZONING SYNOPSIS

Petition Number(s): **Z15-03**

APPLICANT INFORMATION AND PROPERTY DESCRIPTION

Applicant: **Tactical K9 Services LLC**
Representative: **Jeff Watkins**
Property Owner: **Tactical K9 Services LLC**
Property Location: **Mission Rd (south side) adjacent to CSX rail**
Access to the Property: **Mission Rd**

Site Characteristics:

Tract Size: Acres: **25.5 acres** District: **4th** Section: **3rd** LL(S): **488-489**
Ward: **5** Council Member: **Dianne Tate**

LAND USE INFORMATION

Current Zoning: **R-20 (Residential)**
Proposed Zoning: **AG (Agricultural)**
Proposed Use: **Dog boarding kennel**
Current Zoning of Adjacent Property:
North: **P-D (Planned Development) with conditions**
South: **Bartow County jurisdiction**
East: **R-20**
West: **R-20**

The Future Development Plan designates the subject property as:
Suburban Living with recommended zoning districts R-20 and R-15.

ZONING ANALYSIS

City Departments Reviews

Water and Sewer:

No objections.

Public Works:

No objections.

Gas:

No objections.

Electric:

No objections.

Fire:

No objections.

Police:

No comments.

This property is a low-lying area on the south side of Mission Road adjacent to the CSX rail line. There are no structures on this property. The property owner seeks to rezone the property from R-20 (Residential) to AG (Agricultural) for the purpose of using the property as grounds for a dog boarding kennel. City departments had no objections. Planning Commission recommended approval.

STANDARDS FOR EXERCISE OF ZONING POWERS.

- A. *Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property.*
The proposal to change zoning conditions may permit uses that may be suitable in view of existing low-density residential and agricultural uses and development of nearby properties.
- B. *Whether the zoning proposal will create an isolated district unrelated to adjacent and nearby districts.*
The proposal to may not create an isolated district since adjacent properties are zoned for low-density residential and, in the case of the adjacent County tract, agricultural.
- C. *Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property.*
The proposal may not adversely affect the existing use of adjacent properties.
- D. *Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned.*
As currently zoned for single-family residential development, the property may have a reasonable economic use.
- E. *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 proposal may not cause an excessive use of existing streets and facilities. Utility, Public Works, and Planning & Development staff would review any future development/redevelopment based on possible use on roads, utilities, and other factors.
- F. *Whether the zoning proposal is in conformity with the local Comprehensive Land Use Plan.*
The proposal is not in conformity with the local Comprehensive Land Use Plan.
- G. *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.*
The proposal may not result in a use which could adversely affect the environment. Utility, Public Works, and Planning & Development staff would review any future development/redevelopment.

- H. 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.

The property is low-lying and adjacent properties are zoned low-density residential or, in the case of the adjacent County tract, agricultural. Zoning and development of the property as agricultural may be reasonable.

STAFF RECOMMENDATION: No objections.

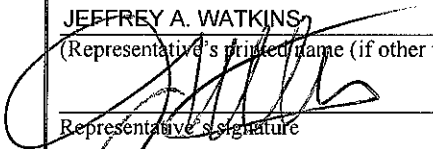
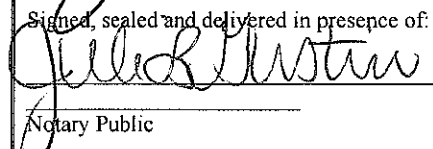
PLANNING COMMISSION RECOMMENDATION: Approval

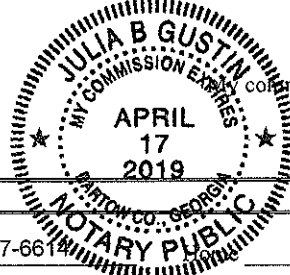
Application for Rezoning

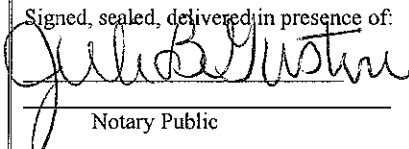
Planning and Development Department
10 North Public Square
City of Cartersville
(770) 387-5600

Paid \$400
July 2014

Application Number Z15-03
Hearing Dates 8-11-15 Council 8-20
9-3

Applicant <u>TACTICAL K9 SERVICES, LLC</u>		Business/Cell Phone <u>770-387-6614</u>	
(applicant's printed name)			
Address <u>321 N TENNESSEE STREET</u>		Home Phone _____	
City <u>CARTERSVILLE</u>	State <u>GA</u>	Zip <u>30120</u>	Email _____
JEFFREY A. WATKINS		Phone <u>770-382-7017</u> Fax # <u>770-382-3833</u>	
(Representative's printed name (if other than applicant))			
Representative's signature 		TACTICAL K9 SERVICES, LLC	
		Applicant's signature BY: <u>Button Lewis</u> MANAGER	
Signed, sealed and delivered in presence of:			
		Notary Public	

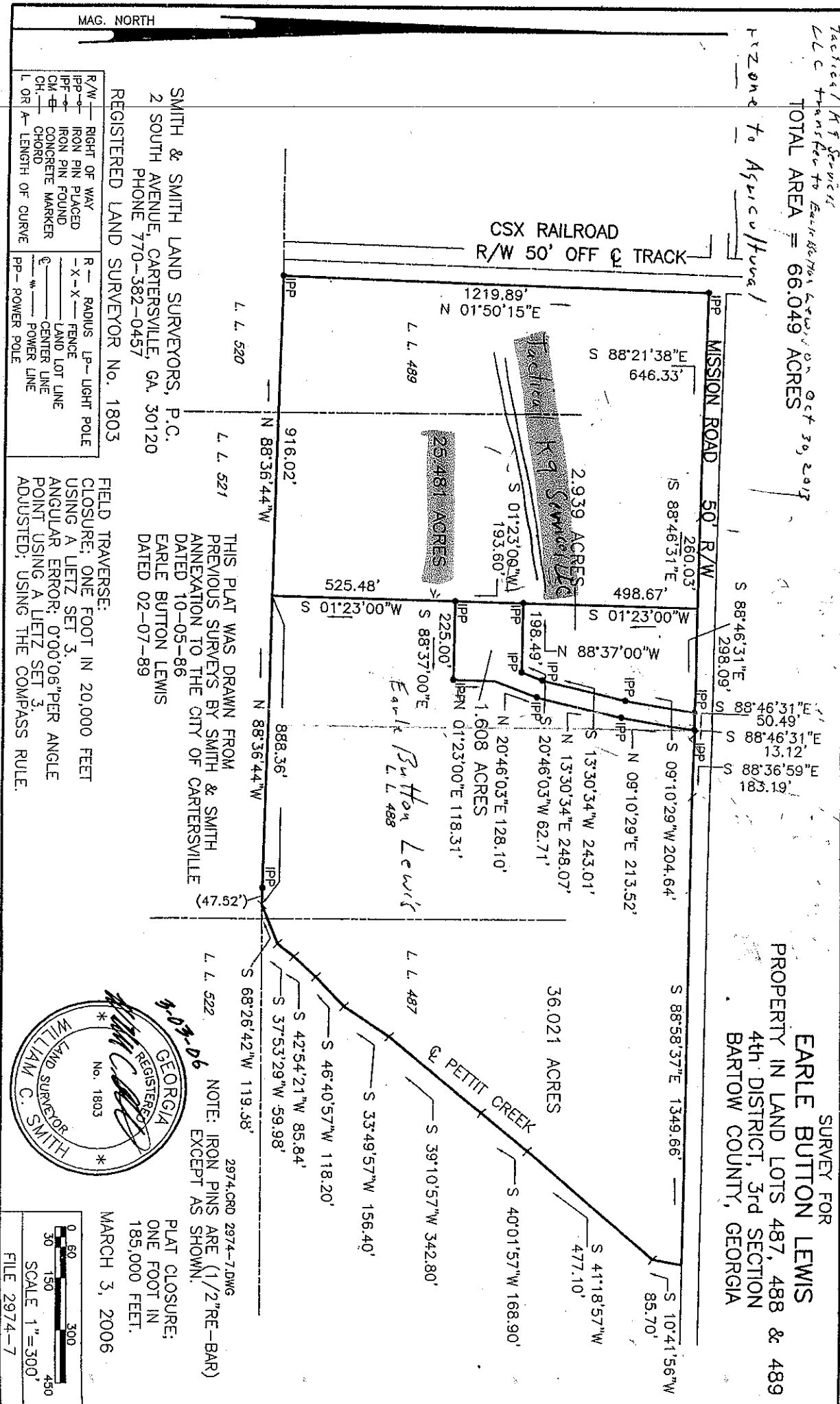


Titleholder <u>TACTICAL K9 SERVICES, LLC</u>	Business <u>770-387-6614</u>
(titleholder's printed name)	
*attach additional notarized signatures as needed on separate application page Address <u>321 N TENNESSEE STREET</u>	
Signature <u>Button Lewis</u>	CARTERSVILLE, GA 30120
Signed, sealed, delivered in presence of:	
	
Notary Public	

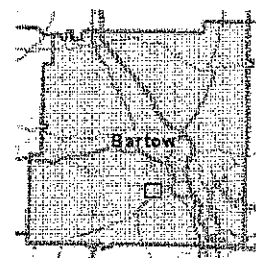


Present Zoning District(s) <u>R-20</u>	Requested Zoning <u>AG</u>
Acreage <u>25.481</u>	Land Lot(s) <u>488 & 489</u>
District(s) <u>4TH</u>	Section(s) <u>3RD</u>
Location of Property <u>MISSION ROAD, CARTERSVILLE, GA (PARCEL ID. C024-0002-003)</u>	
(street address, nearest intersections, etc) <u>(south side)</u>	
Reason for requested Rezoning:	
<u>TO ALLOW FOR THE OPERATION OF A DOG BOARDING KENNEL.</u>	
(attach additional statement as necessary)	

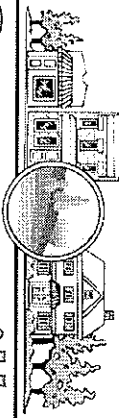
Attach a copy of a current boundary survey showing metes and bounds and indicating all existing site improvements and confirmation of the availability of all public utilities. Said site must meet the proposed zoning district development standards and access requirements of the City's regulations.



Barrow County Assessor			
Parcel: 44724 Acres: 0			
Owner	TACTICAL K9 SERVICES LLC	Land Value	\$ 94,800
Site	MISSION RD	Building Value	0
Notes	0 on 2009-09-16 Reason=U Qual=A	Misc Value	0
Full	321 N TENNESSEE ST CARTERSVILLE, GA 30120	Total Value	\$ 94,800



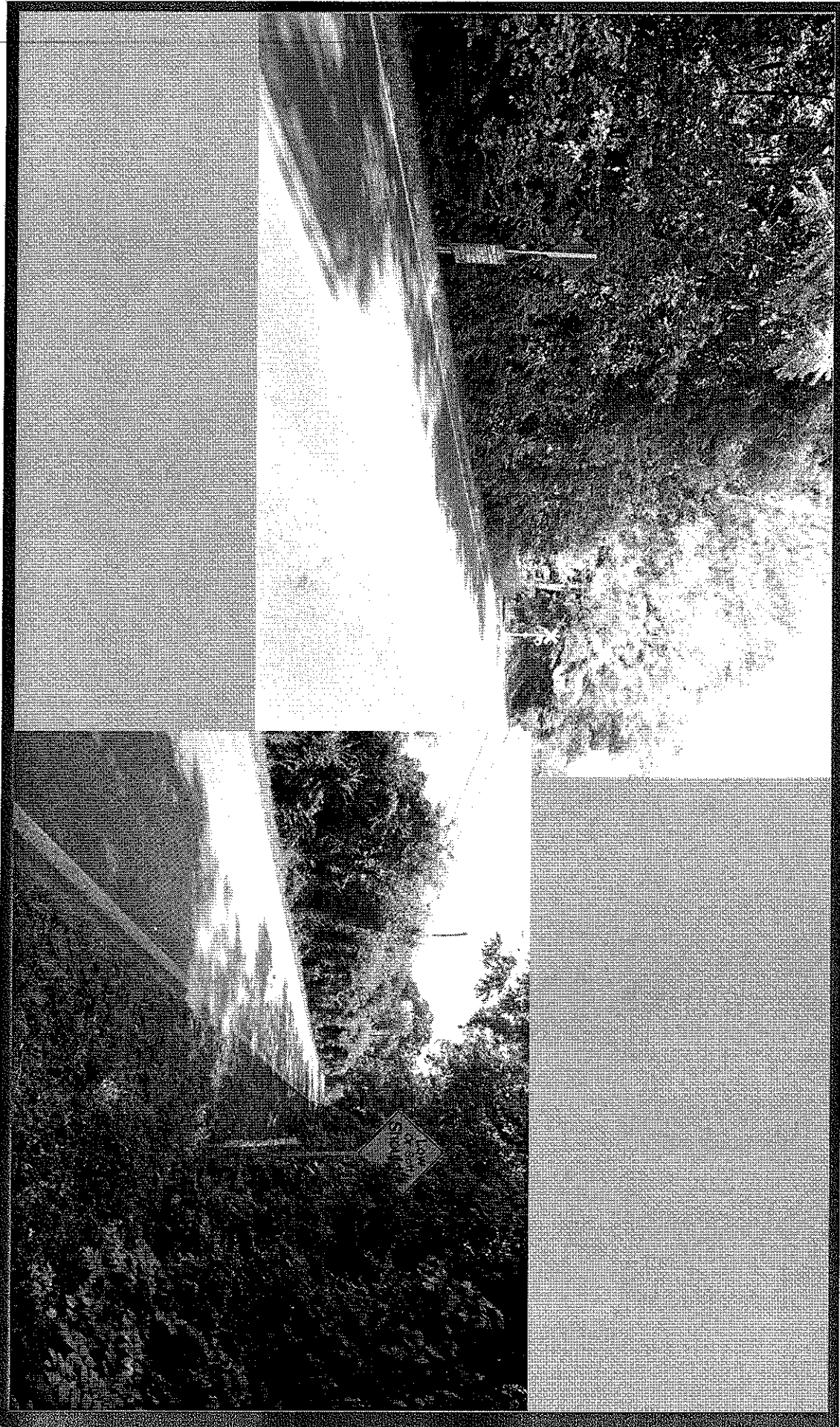
The Bartow County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY. NEITHER BARTOW COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS—THIS IS NOT A SURVEY—
Date printed: 07/06/15 16:54:42



Cartersville
Be Charmed • Be Prosperous • Belong

Mission Rd (south side) Rezoning Z15-03

Item # 3



APPLICANT FOR REZONING ACTION CAMPAIGN DISCLOSURE REPORT

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: July 6, 2015
 Date Two Years Prior to Application: July 6, 2013
 Date Five Years Prior to Application: July 6, 2010

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

	YES	NO
Mayor Matt Santini	_____	<u>X</u>
Council Member	_____	
Kari Hodge	_____	<u>X</u>
Lindsey McDaniel, Jr.	_____	<u>X</u>
Lori Pruitt	_____	<u>X</u>
Jayce Stepp	_____	<u>X</u>
Dianne Tate	_____	<u>X</u>
Louis Tonsmeire, Sr.	_____	<u>X</u>
Planning Commission		
Sandra Cline	_____	<u>X</u>
Harrison Dean	_____	<u>X</u>
Ralph Miller, Jr.	_____	<u>X</u>
Lamar Pendley	_____	<u>X</u>
Lamar Pinson	_____	<u>X</u>
Travis Popham	_____	<u>X</u>
Steven Smith	_____	<u>X</u>

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

Button Lewis
 Signature Date

Button Lewis
 Print Name



City of Cartersville

PLANNING AND DEVELOPMENT

P.O. Box 1390 • 10 North Public Square • Cartersville, Georgia 30120
 Telephone: 770-387-5600 • Fax: 770-387-5605 • www.cityofcartersville.org

File # **Z15-03**

DISCLOSURE OF INTERESTS BY LOCAL OFFICIAL

(To be completed by Mayor, City Council, and Planning Commission)

Tactical K9 Services LLC (Jeff Watkins, rep.) has made a rezoning request on the following property: Approximately 25.5 acres located on the south side of Mission Road in the 4th District, 3rd Section, Land Lots 488 and 489 from R-20 (Residential) to AG (Agricultural).

Pursuant to O.C.G.A § 36-67A-2 any local government official considering a rezoning request must disclose if he has any of the following interest:

1. A Property interest in any real property affected by a rezoning request.
 Yes _____ No _____ If the answer is Yes, please disclose the nature and extent of such interest.

2. A financial interest in any business entity which has a property interest in any real property affected by a rezoning action.
 Yes _____ No _____
 If the answer is Yes, please disclose the nature and extent of such interest.

3. A spouse, mother, father, brother, sister, son, or daughter with either of the above interests.
 Yes _____ No _____ If the answer is Yes, please disclose the nature and extent of such interest.

TITLE: _____

DATE: _____



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Revision to Pawnshop Ordinance

SubCategory:	Second Reading of Ordinances
Department Name:	
Department Summary Recommendation:	After we drafted the ordinance, state law changed and deleted our rights to regulate metal recyclers, so the proposed revision deletes scrap metal processors from the ordinance.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance no. _____

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, that the Code of Ordinances, City of Cartersville, Georgia **CHAPTER 10. LICENSES, TAXATION AND MISCELLANEOUS BUSINESS REGULATIONS.** **ARTICLE VI. PRECIOUS METALS AND PRECIOUS STONE DEALERS** is hereby deleted and is to be replaced in its entirety as follows:

1.

**ARTICLE VI. DEALERS IN PRECIOUS METALS AND GEMS,
PAWNBROKERS AND PAWNSHOPS**

Sec. 10-151. Definitions.

For the purposes of this Article VI. Dealers in Precious Metals and Gems, Pawnbrokers and Pawnshops the following words and terms shall have the meanings respectively ascribed to them:

Dealer in precious metals and gems means any person, whether as owner, agent or employee, who engages in the business of purchasing precious metals or gems or articles containing any precious metal or gem, including coins, from members of the general public for resale to brokers, dealers or melters.

Electronic reporting system means a computer based system, as specified by the Chief of Police, which is designed to record and transmit data and information electronically.

Gems means any precious or semi-precious stone which is cut and polished.

Goods means every species of tangible personal property not specifically defined herein, but does not include goods received on consignment, from wholesalers, or retailers, and/or from bulk purchases at estate sales or closing or relocation sales.

Pawnbroker means any person, whether as owner, agent or employee, engaged in whole or in part in the business of lending money on the security of pledged goods, or in the business of purchasing tangible personal property on the condition that it may be redeemed or repurchased by the seller for a fixed price within a fixed period of time, or in the business of purchasing tangible personal property from persons or sources other than manufacturers or licensed dealers as a part of or in conjunction with the business activities described in this section.

Pawnshop means any person, whether as owner, agent or employee, engaged in whole or in part in the business of lending money on the security of pledged goods, or in

the business of purchasing tangible personal property on the condition that it may be redeemed or repurchased by the seller for a fixed price within a fixed period of time, or in the business of purchasing tangible personal property from persons or sources other than manufacturers or licensed dealers as a part of or in conjunction with the business activities described in this section.

Person means an individual, partnership, corporation, joint venture, trust, association, or other legal entity however organized.

Precious metals means gold, silver or platinum or any metal containing gold, silver or platinum.

Sec. 10-152. Penalty for violation of Article.

Any person who shall violate any of the provisions of this Article shall be punished upon conviction in the municipal court of the city as provided in Section 1-6. Additionally, the Mayor and City Council may revoke any license issued under this Article, if the Licensee is convicted of a violation of this Article.

Sec. 10-153. License required.

It shall be unlawful for a buyer of precious metals and gems pawnbroker and pawnshop to engage in such business within the city without first obtaining a license in compliance with the provisions of this chapter. This license is supplemental to any other license required to operate a business in the City.

Sec. 10-154. Application for license disqualification.

Applicants for a license pursuant to this Article shall file with the city clerk a written application under oath, signed by the applicant if an individual, or by all partners if a partnership, or by the president of the corporation, and showing the following:

- (1) The name of the person having the management or supervision of the applicant's business during the time that it is proposed that it will be carried on within the city; the local address of such person while engaged in such business; the permanent address of such person; the capacity in which such person will act, that is, whether as proprietor, agent or otherwise; the name and address of the person on whose account the business will be conducted, if any; and, if a corporation, the name of the state in which the corporation is incorporated;

- (2) The place within the city where it is proposed to conduct the applicant's business, and the length of time during which it is proposed that such business will be conducted;
- (3) Credentials from the person for which the applicant proposes to do business, authorizing the applicant to act as representative; and
- (4) Such other reasonable information as to the identity and character of the person having the management or supervision of the business and the manner of doing business as the city council may deem proper in order to fulfill the purpose of this chapter in the protection of the public interest.
- (5) An applicant is disqualified for a license if they have been convicted of the offense or receiving stolen property, theft, burglary, robbery, larceny or any other offense involving the receipt, sale, disposal of stolen property.
- (6) No person holding a license under this article shall have any business dealings with any person less than eighteen (18) years of age except with the written consent of the parent or guardian of the minor to each particular transaction. No license shall be issued to any person who is not eighteen (18) years of age or over. No license holder shall employ a person less than eighteen (18) years of age to assist him in his business.
- (7) Additionally, the licensee and any employees thereof must have a criminal history background check performed by the City of Cartersville Police Department.

Sec. 10-155. Posting of license.

The license issued pursuant to this Article shall be posted conspicuously and prominently in the place of business named therein. If the applicant desires to do business in more than one place within the city, separate licenses shall be purchased and issued for each place of business, and shall be posted conspicuously and prominently in each place of business.

Sec. 10-156. Registration fee.

The fee assessed pursuant to this section is as referenced on the fee schedule in the City of Cartersville Code Section 17-88.

Sec. 10-157. Revocation of license.

- (a) The license issued pursuant to this Article may be revoked by the mayor and city council, after notice and hearing, for any of the following causes:
 - (1) Any fraud, misrepresentation or false statement contained in the application for license;
 - (2) Any fraud, misrepresentation or false statement made in connection with any purchase transaction;
 - (3) Failure to maintain the daily record as required in this Article;
 - (4) Any other violation of this Article; or
 - (5) Conducting the business licensed under this Article in any unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public.
- (b) Notice of hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of the complaint and the time and place of the hearing. The notice shall be served on the licensee by handing the notice personally to the person in charge of the licensee's business, or by mailing the notice, postage prepaid, to the licensee, at his last known address, at least five days prior to the date set for the hearing.

Sec. 10-158. Records and information to be recorded.

Every person or business engaged as a pawnbroker, pawnshop, or dealer in precious metals and gems within the city shall secure from every person from whom he or she receives any goods, except used books, whether by purchase or through pledge, trade, pawn or exchange, the following:

- (1) Government-issued photo identification card, such as a driver's license, military identification card, state identification card or passport;
- (2) The name, address, telephone number, race, sex, height, weight, date of birth, and a Social Security or driver's license number;
- (3) A digital photograph clearly showing a frontal view of the subject's face. Each digital image shall be labeled with the date and time of the transaction and stored in such a manner that they are safe from corruption. If the same subject makes additional transactions within thirty (30) days of the original transaction; provides the same government issued photo identification card as mentioned above; and the subject's appearance has not materially changed, a new digital photograph shall not be required

until a transaction is made after thirty (30) days from the original transaction;

- (4) A complete and accurate description of the goods acquired, and a digital photograph or image of the goods acquired including the following information, if available:
 - a. Brand name;
 - b. Model number;
 - c. Manufacturer's serial number;
 - d. Size;
 - e. Color, as apparent to the untrained eye;
 - f. Precious metal type, weight, and content if known;
 - g. Gemstone description, including the number of stones;
 - h. In the case of firearms, the type of action, caliber or gauge, number of barrels, barrel length, and finish;
 - i. Any other unique identifying marks, numbers, or letters;
 - j. The date and time of the transaction.
- (5) The pawnbroker, pawnshop, and dealer in precious metals and gems shall maintain the above information and digital photographs or images for a period of three (3) years and make the same available to law enforcement personnel upon request.
- (6) The pawnbroker, pawnshop, and dealer in precious metals and gems shall require the seller to sign a statement verifying that the seller is the rightful owner of the goods or is entitled to sell, consign, or trade the goods.
- (7) This Section shall not apply to the receipt of used books or pawn transactions commonly known as "title pawn" transactions where the pawnbroker takes possession of a motor vehicle certificate of title, takes a security interest in the motor vehicle certificate of title, and retains physical possession of the vehicle certificate of title for the entire length of the pawn transaction.

Sec. 10-159. Report to police; required format.

- (a) Every pawnbroker, pawnshop and dealer in precious metals and gems located within the city shall make a computer-generated daily report, in such format as prescribed by the chief of police, of all transactions that occurred during the 24-hour period ending at 9:00 p.m. on the date of the report. A report shall be made each day prior to 11:59 p.m. for each day the operator or dealer transacts business. If an operator or dealer is closed, or does not otherwise engage in any transactions

on a particular day, a report indicating "no transactions" shall be filed for that day. Daily reports shall be filed electronically by posting to a law enforcement web site designated by the chief of police. When technological problems prevent posting the daily report electronically, a printed, typed or legibly handwritten report shall be delivered to the police department in lieu thereof.

- (b) This Section shall not apply to the receipt of used books or pawn transactions commonly known as "title pawn" transactions where the pawnbroker takes possession of a motor vehicle certificate of title; takes a security interest in the motor vehicle certificate of title, and retains physical possession of the vehicle certificate of title for the entire length of the pawn transaction.
- (c) This Section shall not apply to non profit corporations, business or other entities who receive all personal property from donations.
- (d) This Article shall not apply to any precious metals or gems containing precious metals or gems obtained from industrial producers, manufacturers, licensed dealers, or distributors.
- (e) This Article shall not apply to dealers exclusively engaged in the sale or exchange of numismatic coins or to transactions exclusively involving numismatic coins or other coinage.

Sec. 10-160. Hold period; police holds.

- (a) Any pawnbroker, pawnshop, dealer in precious metals and gems, or person operating under a license granted pursuant to this Article who takes goods on pawn or who buys goods, taking full title thereto, shall hold the goods so taken in pawn or otherwise acquired for at least seven (7) calendar days before disposing of the goods by sale, transfer, shipment or otherwise.
- (b) The City of Cartersville Police Department, or any other law enforcement agency, has the authority to place property that is the subject of police or law enforcement investigation on "police hold". In that event, the City of Cartersville Police Department, or other law enforcement agency, shall notify the pawnbroker, pawnshop or dealer in precious metals and gems of the need for a "police hold" and identify all property subject to the "police hold". Upon notification, it shall be the responsibility of the pawnbroker, pawnshop or dealer in precious metals and gems to maintain the subject property until such time as the property is released from "police hold" status or the property is confiscated as evidence.
- (c) If any Cartersville Police Officer has probable cause to believe that precious metals or gems have been stolen, he may give notice in writing to the dealer to retain the precious metals or gems for an additional fifteen (15) days; and it shall be unlawful for the dealer to dispose of the property unless the notice is revoked in writing within the fifteen (15) days period.

Sec. 10-166. Unlawful acts.

It shall be unlawful for pawnbroker, pawnshop, dealer in precious metals and gems or person operating under a license granted pursuant to this Article to commit any of the following acts:

- (1) Fail to make an entry of any material matter in the daily record of said business;
- (2) Make any false entry in the daily record of said business;
- (3) Falsify, obliterate or destroy the daily record of said business or remove the daily record from the place of business;
- (4) Refuse to allow any police officer or duly authorized law enforcement officer to inspect the daily record of said business or any goods in the possession of said business during the ordinary hours of business or at any reasonable time;
- (5) Make any false statement in the permit application and registration provided for in this Chapter;
- (6) Refuse to allow any duly authorized law enforcement officer to inspect such permanent record, or any precious metals or gems or goods made from precious metals or gems in his possession, during the ordinary hours of business or at any reasonable time;
- (7) Sell, exchange, or remove from the legal possession of the buyer, or to alter the form of, any precious metals or gems or goods made from precious metals or gems purchased by remounting, melting, cutting up, or otherwise altering the original form until at least seven (7) calendar days have elapsed from the time of purchase or acquisition;
- (8) Fail to make the report as required in this Article;
- (9) Purchase any precious metals or gems from any person under 17 years of age; or
- (10) Fail to comply with this chapter in any other material way.

Sec. 10-167. Itinerant Dealers.

(a) Itinerant Dealers in Precious Metals or Gems. Applicability. This section shall be applicable to all itinerant dealers of precious metals or gems, whether their sales, trades and purchases are at retail or wholesale or by any form of pawn. Specifically excluded are wholesalers, buyers and sellers who sell, trade and deal only with mercantile establishments or purchase precious metals or gems from manufacturers, manufacturer's representatives, or other dealers in precious metals or gems.

(b) Notice of intent to conduct business.

(1) Occupational Tax Certificate Required. Any person, firm or corporation who does business in City of Cartersville as an Itinerant Dealers in Precious Metals or Gems shall, before engaging in such business, obtain a business tax certificate in accordance with this Chapter.

(2) Permit required. It shall be unlawful for any person to engage in activities as an itinerant dealer in precious metals or gems in City of Cartersville without having obtained a valid permit for each separate location and for each person engaging in said activities. Prior to advertising any buying, selling, trading or otherwise dealing in precious metals or gems, an itinerant dealer shall, at least 3 business days prior to the initial advertising, file with the Planning and Development Department an application for a regulatory permit to conduct the business of itinerant dealer in precious metals or gems in City of Cartersville.

(3) Such application shall include the following:

(a) Full name of the person, group or association, and its address;

(b) The name of the person who will be conducting business in City of Cartersville and his home address, including proper identification as defined;

(c) The length of the stay in City of Cartersville, including the dates of opening and closing, at each fixed location not to exceed 15 days;

(d) The fingerprints of the person or persons who will be conducting such business in City of Cartersville; and

(e) Where the business will be conducted, and during what hours; except that no itinerant dealers in precious metals or gems shall operate at any location in City of Cartersville between the hours of 8:00 p.m. and 8:00 a.m. Monday through Saturday or during any hours on Sunday.

(4) No person who has been convicted of a felony under the laws of this state or any other state of the United States shall be eligible to receive a regulatory permit to conduct business as an itinerant merchant of precious metals or gems within City of Cartersville. This paragraph shall not apply to any person who has been convicted of a felony after ten years have expired from the date of completion of the felony sentence. Prior to the issuance of the regulatory permit, a background investigation shall be required for each person who will be conducting business in City of Cartersville. If the eligibility

requirements are met, then the regulatory permit shall be issued for each person meeting the requirements. The provisions of this Article shall apply to the background investigation required herein.

(5) Each regulatory permit issued pursuant to this section shall be nontransferable and valid for period of time listed by the applicant in response to paragraph (c) (3) above, not to exceed fifteen (15) days.

(6) Every itinerant dealer shall admit to the premises where business is being conducted any law enforcement officer, who in the performance of official lawful duties as prescribed by the Chief of Police, may desire at any time to search for articles missing or stolen, or to make any inspection of records authorized by this chapter, without the formality of a search warrant.

(c) Records. All itinerant dealers, both salesmen and buyers, of precious metals or gems shall keep records wherein shall be entered an accurate description of all property pledged, traded or sold by them. Such description shall include to the extent possible the name or the make of the article, any identifying mark or number, and a statement of the kind of material of which it is made. In such records there shall be entered also the full name and address of the person by whom same was deposited or sold, and the time when the same was done, and the name, address, date of birth and drivers' license number of seller; and a photocopy of the proper identification. In the event the seller does not have a drivers' license, other proper identification as defined shall be required and photocopied. All purchased items shall be digitally photographed. These entries shall be made as soon after the transaction as is possible but in no event more than one hour after the time given for daily close of business as provided for in this Article above. Such records may be kept electronically as long as a copy of the electronic records can be provided to the City of Cartersville Police Department or other law enforcement agency upon demand.

(d) Daily Accurate Report to police. Every traveling and itinerant dealer shall make a report to the City of Cartersville Police Department, as required in Section 10-159 (Daily Electronic Reporting). The report shall be in such form as may be prescribed by the Chief of Police, of all property pledged, traded, bought or sold during the period of operation in City of Cartersville, and shall show the name and address of any person who bought, sold, traded or otherwise disposed of or received any item; the date and time of the transaction; the amount paid or advanced, or the item traded; the full description of articles, including kind, style, material, color, design, kind and number of stones in jewelry; and all identifying names, ranks, and numbers; and a description of persons trading, buying, selling or pawning, including the name, address, race, weight, height, photocopy of proper ID.

(e) Surrender of stolen property. In the event it is determined that any item bought, sold or traded to, or received by the itinerant dealer, salesman or buyer is the subject of any theft of crime, the dealer, salesman or itinerant buyer shall, upon demand of the City

of Cartersville Police Department , surrender the same to the City of Cartersville Police Department.

(f) Holding period. Every item covered by this section which is purchased from one seller shall be separately packaged, or kept separately, and not intermingled or confused with items purchased from another seller, for a period of seven (7) calendar days following the purchase of such item. Said items must be kept in the city of Cartersville, at a location designated by the licensee and provided to the Department of Planning and Development. No person engaging in the purchase of precious metals or items as defined this chapter shall sell or otherwise dispose, permit the sale or disposal, remove or permit to be removed from the license holder's place of business, intermingle with other jewelry or stones, alter, change, deface or permit the same of any such precious metals or stones purchased, until after the expiration of seven (7) days from the date of purchase.

Secs. 10-167 — 10-180. Reserved.

2.

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

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
CONNIE KEELING, CITY CLERK



City of Cartersville

**City Council Meeting
9/3/2015 7:00:00 PM
Festival Zone for Chamber BBQ**

SubCategory:	Resolutions
Department Name:	Downtown Development Authority
Department Summary Recommendation:	On behalf of the Chamber of Commerce, the DDA would like to propose a Festival Zone for Thursday, October 8, 2015 for the Annual Chamber BBQ. The event will be held in the bay of the old firehouse (or in front of it, pending sinkhole developments) and Josh Brock from Peachtree Planning will be serving as the event manager. The event will be held from 5:00-8:00 PM with alcohol sales occurring during that time. In seeking approval for this proposal, all requirements of the Festival Ordinance have been addressed, the details of which are outlined in the following attachments. A special event permit has been sought and all pertinent department heads (Public Works, Police, Fire) have been given a copy of the street closure application and event map. The DDA staff will be diligent about meeting the parameters of the festival zone, and are focused on providing a safe and enjoyable event for all involved.
City Manager's Remarks:	Your approval of the festival zone as outlined above is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Resolution No. - _____

of the

City of Cartersville, Georgia

WHEREAS, the Cartersville City Council approved a Festival Ordinance in June 2014.

WHEREAS, the Chamber of Commerce wishes to establish a Festival Zone for the Annual Chamber of Commerce BBQ, held downtown on Thursday, October 8, 2015; and

WHEREAS, the DDA Board recommends that the area in front of the old fire station, to include the Founders Oak parking lot, be designated a controlled Festival Zone, allowing those of 21 years and older, who show proof of identification and receive a wristband, be allowed to consume purchased alcoholic beverages within the Festival Zone; and

WHEREAS, the Chamber's festival manager, in conjunction with two law enforcement officers, will ensure the safety of all guests, and keep those with alcoholic beverages within the allotted Festival Zone, which is also boarded with fencing, and ample signage; and

WHEREAS, the Director of Planning and Development has received the proposal and application and approved the event with the understanding alcoholic beverages will only be sold by an approved alcohol-license holding businesses;

NOW, THEREFORE BE IT RESOLVED by the City of Cartersville that the Annual Chamber of Commerce BBQ event, planned and implemented by the DDA, and approval by the Director of Planning and Development, be designated a Community Festival.

ADOPTED this the 3rd day of September 2015.

**/s/ _____
Matt Santini
Mayor**

ATTEST:

**/s/ _____
Connie Keeling
City Clerk**

Proposed Area of Chamber BBQ Festival Zone



Orange lines show area of proposed festival zone where fencing exists or will be placed.

Yellow circles show points of festival access/egress.

- Volunteers will be placed at these locations to
 - o Make sure alcohol does not leave festival premises
 - o Provide road access for emergency vehicles and band

Red arrows show areas of road closure.



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Festival Zone for Bluegrass Festival

SubCategory:	Resolutions
Department Name:	Downtown Development Authority
Department Summary Recommendation:	The Downtown Development Authority would like to propose a Festival Zone for October 17, 2015 for the 3rd Annual Cartersville Bluegrass and Folk Festival. The festival will be held from 11:00 AM - 8:30 PM with alcohol sales running from 12:00 PM - 8:00 PM. Lara Jeanneret and Lillie Read will serve as festival managers, with additional support provided by Hollie Duncan and the DDA Board. All festival managers have or will receive crowd management certification for this event, which will help facilitate safety oversight for attendees. In seeking approval for this proposal, all requirements of the Festival Ordinance have been addressed, the details of which are outlined in the following attachments. A special event permit has been sought and all pertinent department heads (Public Works, Police, Fire) have been given a copy of the street closure application and event map. The DDA staff will be diligent about meeting the parameters of the festival zone, and are focused on providing a safe and enjoyable event for all involved.
City Manager's Remarks:	Your approval of the festival zone as outlined above is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Resolution No. - _____

of the

City of Cartersville, Georgia

WHEREAS, the Cartersville City Council approved a Festival Ordinance in June 2014.

WHEREAS, the Downtown Development Authority (DDA) wishes to establish a Festival Zone for the Cartersville Bluegrass & Folk Festival, held downtown on Saturday, October 17, 2015.

WHEREAS, the DDA Board recommends that the area from Main Street to Church Street, and Museum Drive to Erwin Street, be designated a controlled Festival Zone, allowing those of 21 years and older, who show proof of identification and receive a wristband, be allowed to consume purchased alcoholic beverages within the Festival Zone.

WHEREAS, DDA board and staff have completed Crowd Management training and will, in conjunction with a minimum of four law enforcement officers, ensure the safety of all guests, and keep those with alcoholic beverages within the allotted Festival Zone, which is also boarded with fencing, and ample signage.

WHEREAS, the Director of Planning and Development has received the proposal and application and approved the event with the understanding alcoholic beverages will only be sold by an approved alcohol-license holding businesses.

NOW, THEREFORE BE IT RESOLVED by the City of Cartersville that the Cartersville Bluegrass & Folk Festival event, planned and implemented by the DDA, and approval by the Director of Planning and Development, be designated a Community Festival.

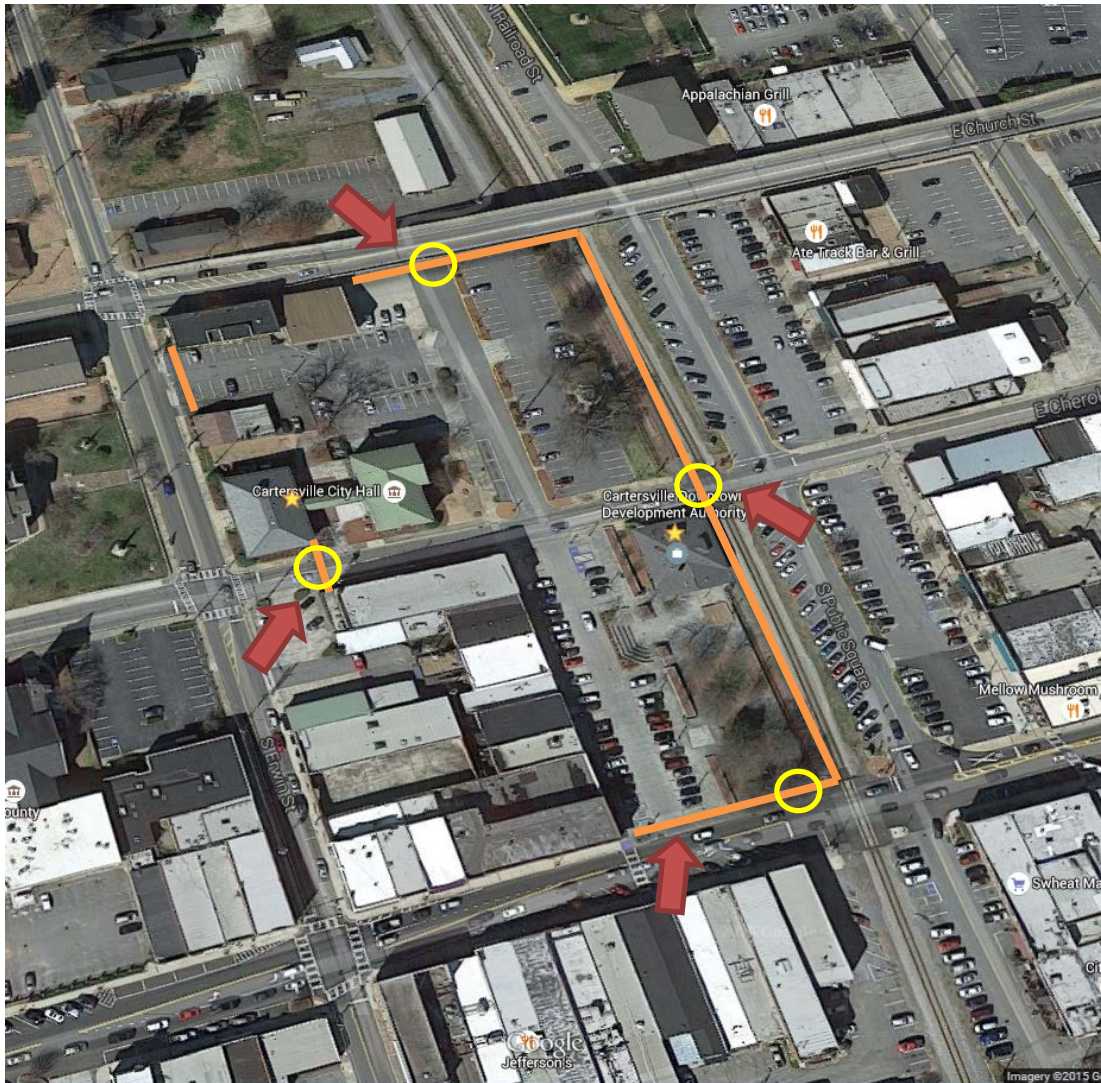
ADOPTED this the 3rd day of September 2015.

**/s/ _____
Matt Santini
Mayor**

ATTEST:

**/s/ _____
Connie Keeling
City Clerk**

Proposed Area of Bluegrass Festival Zone



Orange lines show area of proposed festival zone where fencing exists or will be placed.

Yellow circles show points of festival access/egress.

- Volunteers will be placed at these locations to
 - o Hand out program guides
 - o Make sure alcohol does not leave festival premises
 - o Provide road access for emergency vehicles, vendors, and bands

Red arrows show areas of road closure.



City of Cartersville

City Council Meeting

9/3/2015 7:00:00 PM

Resolution of Support for Our Town Grant Application

SubCategory:	Resolutions
Department Name:	Downtown Development Authority
Department Summary Recommendation:	The Our Town grant program is funded through the National Endowment for the Arts (NEA) and supports creative place-making projects that help to transform communities into lively, beautiful, and resilient places with the arts at their core. The funding from this grant would support local efforts to enhance quality of life, increase creative activity, and create a distinct sense of place in the downtown district. This initiative will be presented to the NEA as the “Gateway to the Arts Project”; a joint effort of the Cartersville Downtown Development Authority (DDA), the Cultural Art Alliance of Cartersville (CAA), the City of Cartersville, and Bartow County to accomplish their common goal of making the arts an integral part of the community. As evidence to that end, the City's 2030 vision statement lists the preservation of a cultural arts community, a lively downtown, and cultural facilities as part of its priorities. Additionally, the Cartersville Downtown Master Plan 2024 lists promoting downtown arts including: art exhibits, sculptures, outdoor theater and musical performances and murals; as priority recommendations. A matching grant of up to \$200,000 is being sought from the NEA through their Our Town grant program. Of that, \$100,000 will be matched by the DDA through sponsorships from businesses, civic organizations, civic minded residents, and in-kind donations by the City. The CAA will help in identifying potential donors and endorsing the project through their member organizations. Funds and record keeping will be administered by the DDA. At this time the DDA is seeking a Resolution of Support from the City strictly in order to apply for the grant. No funding commitments are required; instead, this resolution is simply an opportunity for the City to indicate its support of the DDA pursuing an arts oriented place-making project in the historic downtown district.
City Manager's Remarks:	Your passage of this resolution is recommended. Cover Memo Item # 7

Financial/Budget Certification:
Legal:
Associated Information:

Resolution Number: _____

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE NATIONAL ENDOWMENT FOR THE ARTS OUR TOWN GRANT PROGRAM REQUESTING FUNDING IN THE AMOUNT UP TO \$200,000.00 FOR IMPROVEMENTS IN THE DOWNTOWN AREA.

WHEREAS; The City of Cartersville, is seeking to obtain grant funds to implement improvements in the Downtown area for the purposes of enhancing community engagement, tourism promotion, economic development and increased area vibrancy;

Now, Therefore Be It Resolved By The City Council of The City of Cartersville, Herein Referred To As “The Applicant”,

1. That Matthew J. Santini in his official capacity as Mayor is authorized to execute and file an application on behalf of the Applicant, a city government, with the National Endowment for the Arts;
2. That the Mayor is authorized to execute and file such applications and assurances or any other documents required by the National Endowment for the Arts;
3. That the Mayor is authorized to execute a grant contract agreement on behalf of the Applicant with the National Endowment for the Arts; and
4. That the City of Cartersville while making application to or receiving grant funds from the National Endowment for the Arts will comply with state and federal statutes, regulations, executive orders and administrative mandates as required by said agencies.

APPROVED and ADOPTED this 3rd day of September, 2015.

Matthew J. Santini,
Mayor of Cartersville

ATTEST:

City Clerk



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Matthews Garage Vehicle Repair

SubCategory:	Bid Award/Purchases
Department Name:	Administration
Department Summary Recommendation:	A city vehicle was involved in an auto accident and our driver was at fault. The estimated cost to repair the city vehicle was \$6,750.91. The city will only be responsible for the \$1,000 deductible and the insurance company will pay the remaining balance. I recommend approval of the repair of this vehicle.
City Manager's Remarks:	Your approval of this repair is recommended.
Financial/Budget Certification:	This is not a budgeted item, but will paid from the maintenance of vehicles line item.
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting

9/3/2015 7:00:00 PM

Local Maintenance Improvement Grant - Resurfacing City Streets

SubCategory:	Bid Award/Purchases
Department Name:	Public Works
Department Summary Recommendation:	We advertised for bids for this project and received the following bids: Bartow Paving Company bid \$276,524.20, CW Matthews bid \$341,879.17, and NW GA Paving bid \$357,507.20. We recommend awarding this project to the low bidder Bartow Paving. We also seek permission for the Mayor to sign any and all related documents to this project and contract. Funding for this project consist of the grant for \$178,025.11 and the 30% match from the 2003 SPLOST for \$53,550 for a total of \$231,575.11. We are analyzing our options for the shortfall at this time, we will either cut streets out of the contract or find additional funding sources.
City Manager's Remarks:	Your approval of this bid award is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Primary #2 Screw Pump Gearbox for WPCP

SubCategory:	Bid Award/Purchases
Department Name:	Water Dept
Department Summary Recommendation:	On June 18, 2015 Council approved the purchase of a bottom bearing for the Primary #2 Screw Pump. When the bearing failed it allowed the pump to drop out of alignment and scrub the concrete channel in which it runs. This extra drag in turn broke the output shaft and some internal gears in the gearbox that drives the pump. The broken gearbox is original to the plant (1974) and is obsolete. Bids were requested for a replacement gearbox from our two local vendors of these products. Bids were as follows: Rome Electric \$25,682.00 Applied Industrial Technologies \$27,250.00 I recommend approval of the Rome Electric bid in the amount of \$25,682.00. This item will be paid with operating revenue through account number 505.3330.52.2361 – Maint. to WPCP.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	This item will be paid with operating revenue through account number 505.3330.52.2361 – Maint. to WPCP.
Legal:	
Associated Information:	

Rome Electric Motor Works, Inc.

706-232-4483
1-800-241-2068

36 Westside Industrial Boulevard
Rome, Georgia 30165

Fax #
706-232-2071
018911

Proposal No. _____

Name BART SEARS

Company CARTERSVILLE WASTE WATER

Description Of New Material, Repair, Or Service Cost:

Drop in Replacement per SN 259949 Model # SH3-620 Motor Input: 72 HP @ 1750 RPM Nominal Gear Ratio: 59.684:1 Service Factor: 1.415 Motorized oil lubrication system Unit is mounted on a 38o angled base with the output shaft down Unit price includes clutch-backstop

25'682.00

STANDARD FEATURES:

FABRICATED STEEL HOUSING - CARBURIZED, HARDENED AND PRECISION GROUND HELICAL GEARING - ANTI-FRICTION BEARINGS THROUGHOUT - RATINGS PER AGMA STANDARDS - LARGE INSPECTION PORTS - HIGH PERFORMANCE EPOXY PAINT

Drop in unit to meet all critical external requirements: - Gearbox bolt hole pattern - Base to center line of shafts - Shaft to shaft centers - Shaft diameters - Center line of gearbox to the end of shafts - Customer to sign off on approval drawing prior to production

18-20 week Del.

Price: _____ P.O. Number _____

Terms And Conditions:

____ Price Firm For ____ Days ____ Estimate

☒ Add Freight ____ Freight Included FOB _____

Warranty: Standard _____ Other _____

By: Gary Chapin

Date: 8-17-15

Item # 10

Request Customer To Please Refer To This Proposal No. In His Written Or Verbal Order.

Quotation

Service Center Address: APPLIED IND TECH - DIXIE, INC. 337 S ERWIN ST CARTERSVILLE, GA 30120-3913 TEL: 770-386-3026 FAX: 770-387-0232				Quote Create Date (MM-DD-YYYY): 08-13-2015		Sales Rep: DWAYNE MELTON Phone: 770 386 3026 EXT 0000 Email: DMELTON@APPLIED.COM		Page: 1/1
Account Manager: KEVIN DUNN				Quotation Number: 502320424		PO #: Req #: Inquiry #:		
Sold-To Address: CITY OF CARTERSVILLE (GA) 1 N ERWIN ST CARTERSVILLE GA 30120-3121				Account: 1504120		Ship-To Address: CITY OF CARTERSVILLE (GA) 1 N ERWIN ST CARTERSVILLE GA 30120-3121		Account: 1504120
Payment Terms: NET 30 DAYS				Customer Contact: Customer Contact Phone:				
Transport Mode and Means: PARCEL Terms: FOB ORIGIN, FRGHT PREPAY & ADD								
Item #	Quantity	UOM	Manufacturer Part #	Customer Part #	Est Delivery Date	Unit Price (USD)	Extended Price (USD)	
000010	1.000	EA	MISCELLANEOUS-SH3-620		08/30/2015	27,250.000	27,250.00	
SUBTOTAL (WITHOUT TAX)							27,250.00	
TOTAL IN WORDS: TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS							TOTAL(USD) 27,250.00	
Special Information: Order Notes: D.O. James Gearbox 259949 H 203								
QUOTED PRICES WILL BE HELD FIRM FOR 30 DAYS FROM DATE OF THIS QUOTATION. ORDERS SHIPPED AFTER 30 DAYS FROM THE DATE OF QUOTATION MAY BE SUBJECT TO MANUFACTURER INCREASES. RETURNED PRODUCT IS SUBJECT TO A RESTOCKING CHARGE.				THIS QUOTATION CONTAINS CONFIDENTIAL INFORMATION, MAY NOT BE DISCLOSED TO THIRD PARTIES AND IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE, SHOWN ON THE REVERSE SIDE OF THIS DOCUMENT AND AVAILABLE AT WWW.APPLIED.COM . BUYER'S ACCEPTANCE OF SHIPMENT OR PERFORMANCE AND/OR PAYMENT CONSTITUTES ACCEPTANCE OF APPLIED'S TERMS AND CONDITIONS.				
THIS QUOTE MAY CONTAIN ITEMS THAT ARE SPECIAL ORDER, UNIQUE, OR CUT TO SIZE. THESE ITEMS ARE NON-RETURNABLE AND NON-CANCELABLE. YOUR ORDER IS SPECIFICALLY CONDITIONED ON ACCEPTING THESE TERMS.								

Item # 10



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Transformer for Electric Department

SubCategory:	Bid Award/Purchases
Department Name:	Electric Department
Department Summary Recommendation:	The Electric department received 4 bids for the requested transformer. See attached bid results. The electric department is asking that council approve the purchase of the ERMCO transformer from Gresco. The transformer does not have the lowest Purchase Price but it has the lowest Total Ownership Cost (TOC). The TOC is the total cost of owning the transformer of its 30 year projected life. Delivery time is also the shortest which is a factor because this transformer is a back-up for a transformer at Aquafil.
City Manager's Remarks:	Your approval of the Gresco bid is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	E-verify and Save documents are on file for review.
Associated Information:	

Cooper Power Systemsby **E.T.N**

Cooper Power Systems

Proposal Number: BED8562459
Revision 00

Date: August 21, 2015

Proposal Valid Through: September 20, 2015

Item Details

Item Number: 00001

Customer RFQ Information: Specification: 3ph Pad; Dated: 3/1/2006
Email; Dated: 8/19/2015

Quantity	Unit Price
1	\$ 29,275.00

Lead-time (Per Lead-time definition in Proposal Details):

Product Lead-time (X): 16-17 weeks ex-factory

Description:

kVA	2500 kVA 3 Phase Pad-Mounted Transformer
Temperature Rise	65 degree average winding rise
Cooling Class	ONAN
Insulating fluid	Mineral Oil
Efficiency Standard	None
High Voltage	12470GY/7200 Volts, 95 kV BIL
kV Class	15 kV
Primary Configuration	Dead Front, Loop Feed
Taps	2 - 2.5% taps above and 2 - 2.5% taps below nominal
High Voltage Bushings	200 amp Cooper bushing wells (Qty: 6)
Inserts	15 kV, 95 kV BIL Cooper load-break inserts (Qty: 6)
Overcurrent Protection	None
Low Voltage	4160Y/2400 Volts, 60 kV BIL
Secondary kV Class	5/15 kV
LV Bushing Arrangement	Staggered
Secondary Bushings	600 amp porcelain 6-hole spade bushing(s) (Qty: 3)
Neutral Bushing (X0)	600 amp porcelain 8-hole spade bushing(s)
Cabinet hardware	Penta-head cabinet door bolts
IEEE K-Dimension	Loop feed per IEEE C57.12.34-2009 Figure 14A specific dimensions (without bails)
Barriers	Front barrier for low voltage compartment
Coatings	Munsell Green (Munsell 7GY 3.29/1.5) topcoat
Notifications	Additional Nameplate (Outside LV Door)
Notifications	Mr. Ouch Decal Assembly--English
Notifications	Non-PCB decal
Notifications	Stenciling -- 1 line
Gauges & Fittings	Liquid level gauge
Gauges & Fittings	Drain valve with sampler in LV Compartment (1")
Gauges & Fittings	Pressure relief device, 35 SCFM
Tank accessories	IEEE standard two-hole ground pads (Qty: 3)
Tank accessories	Ground connectors/lugs (#8 solid - 2/0 stranded) (Qty: 2)
Cover	Bolted cover with handhole

PERFORMANCE DATA:

Target Impedance
No Load Losses @85 C
Load Losses @85 C

Losses are Guaranteed Average

4.40 % +/- 7.5%
2863 Watts
14542 Watts

TOC = \$ 84,239.50

Thanks

Mandy Roberson

Customer Service Representative

Gresco Utility Supply

mroberson@gresco.com

Phone: 800-238-5509... Fax: 770-268-7534

Page 4 of 6

800-329-3421 Direct line 770-268-7534
This bid contains protected, proprietary and confidential material that constitutes either (1) trade secrets and (2) commercial or financial information, the disclosure of which would cause substantial competitive harm to Cooper Power Systems, LLC.

Item # 11



6525 BEST FRIEND RD SUITE 100
NORCROSS, GA 30071

Phone: 404.223.1822
Fax: 770.798.1309

www.hdsupplypowersolutions.com

Quotation: U00433447.00

To: CITY OF CARTERSVILLE
ELECTRIC DEPT.
320 SOUTH ERWIN ST
CARTERSVILLE, GA 30120

Issued Date:
Expiration Date: Sep 18, 2015
Sales Contact: Debbie Livengood

Attn:
Phone:
Fax:

(P) 770.852.9498
(F) 770.852.9461
debbie.livengood@hdsupply.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		2500KVA 3 PHASE PADMOUNT TRANSFORMER, 12470GY/7200,4160/2400 NL 3359, LL 14502	1	30,192.000	EA	30,192.00

SECTION TOTAL: \$30,192.00

QUOTE TOTAL: \$30,192.00

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

HD Supply Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

TOT = \$ 88,280.50

Quotation



STUART C IRBY BR743 KENNESAW
1025-A COBB INTERNATIONAL PLACE
SUITE A
KENNESAW GA 30152
770-422-1005 Fax 770-427-8455

QUOTE DATE	ORDER NUMBER
08/21/15	S009131758
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30304	PAGE NO. 1

SOLD TO:
CITY OF CARTERSVILLE
PO BOX 1390
CARTERSVILLE, GA 30120-1390

SHIP TO:
CITY OF CARTERSVILLE
ATTN: ELECTRICAL DEPARTMENT
320 S. ERWIN STREET
CARTERSVILLE, GA 30120-3914

ORDERED BY:

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
129337						James A Narmore	
INSIDE SALESPERSON		REQD DATE		FRGHT ALLWD		SHIP VIA	
Neil Godfrey		08/21/15		Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/Uom	Ext.Amt
1EA		1	^*GE HG47P48A2 GE 2500KVA 3-PHASE PADMOUNT TRANSF 12470GRDY/7200 TO 4160Y/2400 VOLTS DEAD FRONT, LOOP FEED, TWO 2-1/2% TAPS ABOVE AND BELOW PRIMARY VOLTAGE, PER CITY OF CARTERSVILLE SPECS NL = 3849 * LL = 10293 DELIVERY 12 WEEKS A.R.O. Tot = \$ 84,063.00			33312.000EA	33312.00

* This is a quotation *

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

For Terms and Conditions, Please See our website.

Subtotal	33312.00
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	33312.00

8/21/15 9:29:04

ERMCO QUOTE

PAGE 1

CUSTOMER COPY

QUOTE # 409508-00
QUOTED DATE 8/20/15BILL TO:
GRESKO UTILITY SUPPLY, INC.
1135 RUMBLE ROADSHIP TO:
CITY OF CARTERSVILLE
320 S ERWIN STREETATTN= ACCOUNTS PAYABLE
FORSYTH GA31029

CARTERSVILLE GA30120

DESCRIPTION	PRODUCT NUMBER	QTY	UNIT PRICE
TRANSFORMER LOSS DATA IS BASED ON ANSI C57.12.00:			

LOSS GRT: AVE VOLT% : 100

NL TEMP BASIS: 85 LL TEMP BASIS: 85

FOB CARTERSVILLE, GA. Y FREIGHT PREPAID & ALLOWED

LEAD TIME 8-10 WEEKS

*QUOTED PER SPECIFICATION FOR THREE-PHASE PAD
MOUNT TRANSFORMERS MARCH 2006.-REFERENCE FIGURE 1: ERMCO WILL PROVIDE 35.5" LV
COMPARTMENT WIDTH (DIMENSION C). PLEASE SEE
ATTACHED DRAWING FOR DIMENSIONS ERMCO WILL
PROVIDE.-REFERENCE IV.D: ERMCO WILL PROVIDE 8 HOLE SPADES
IN LIEU OF REQUESTED DUE TO STEP LOW VOLTAGE
REQUEST.PRICING IS FIRM ON AN ORDER RECEIVED WITHIN
30 DAYS FROM BID DATE AND SHIPMENT WITHIN LEADTIME
PRICING IS SUBJECT TO ESCALATION/DESCALATION
FOR ORDERS PLACED AFTER THE 30 DAY BID VALIDITY
OR FOR SHIPMENTS DELAYED BEYOND THE QUOTED
LEADTIME AT THE CUSTOMERS REQUEST. ESCALATION IS
CALCULATED ON THE DIFFERENCE IN THE ERMCO
MATERIAL COST FROM TIME OF QUOTE VERSUS REQUESTED
TIME OF SHIPMENT. THE BASE INDEX FOR THIS QUOTE
IS 3RD QTR 2015 MATERIAL COSTS. NOTE: LEADTIME
IS SUBJECT TO CHANGE WITHOUT NOTICE! 3RD QTR INDEX
2015.ITEM 1
ERMCO 3 PHASE STEP TRANSFORMER 3PH-STEP
ITEM#: 1.00
NL= 2607 LL= 9842 IZ=5.300 TL=12449

OPTIONS BEGIN.....

ERMCO	ERMCO STD 3PH TRANSFORMER
2500	2500 KVA
G	GRDY
001G	12470GY/7200 95 BIL
X	HO/XO GROUND
003	2 TAPS 2.5% ABOVE & BELOW
900	4160Y/2400 60 BIL
S5	ANSI SPECIFIC K DIM=5.0
L	LOOP FEED
000	ERMCO STD FIXED STUD WELL
G15	STD INSERT SYSTEM SELECT
000	ELBOW ARRESTERS NOT SELECTED

1 \$ 31,725.00/ea

Thanks
Mandy Roberson
Customer Service Representative
Gresco Utility Supply, Inc
mroberson@gresco.com
800-329-3421 Direct Line: 478-315-0820

TOC = \$ 73,275.50

Item # 11

The Electric Department Bid the following transformer on August 20, 2015

Item: One 2500 kva padmounted transformers for the system spare.

High Voltage = 12470 GY /7200 Low Voltage = 4160 Y/ 2400 DEAD FRONT, Loop feed with two 2-1/2% Taps above and below primary voltage. The unit is bid per City of Cartersville specifications.

We received 4 bids that are shown below:

<u>Bidder (Supplier)</u>	<u>Manufacturer</u>	<u>COST (TOC) per Unit</u>		<u>Price of Unit</u>	<u>Delivery Time</u>
Gresco	Cooper	\$	84,239.50	\$ 29,275.00	16 Weeks
HD Supply	ABB	\$	88,280.50	\$ 30,192.00	12 Weeks
IRBY	GE	\$	84,063.00	\$ 33,312.00	12 Weeks
Gresco	Ermco	\$	73,275.50	\$ 31,725.00	8 Weeks

This is a Budgeted Item

E-verify and Save documents are on file for review

The electric department is asking that council approve the purchase of the ERMCO transformers from Gresco. The transformer does not have the lowest Purchase Price but it has the lowest Total Ownership Cost (TOC). Another reason for choosing this supplier is the fact that the transformer can be delivered in 8 weeks versus 12 to 16 weeks.



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Police Dept. 2016 Vehicle Bids

SubCategory:	Bid Award/Purchases																								
Department Name:	Police																								
Department Summary Recommendation:	The police department is in need of purchasing additional vehicles with this year's budget. The agency needs to purchase three new patrol vehicles and one unmarked vehicle for criminal investigations. With an aging fleet, it is necessary to replace those units that have substantial mileage on a routine basis to avoid having to make a significant purchase of vehicles at one time in the future. After distributing bid packets using the city's website, the agency only received two competitive responses. The responses are as follows: <table><tr><td>Alan Jay Enterprises (Wauchula, FL)</td><td>2016 Dodge</td></tr><tr><td>Charger @ \$25,595.00</td><td></td></tr><tr><td></td><td>$\\$25,595 \times 4 =$</td></tr><tr><td>\$102,380</td><td></td></tr><tr><td>Total =</td><td>\$102,380</td></tr><tr><td>Robert Loehr Chrysler Dodge (Cartersville)</td><td>2016 Dodge</td></tr><tr><td>Charger @ \$26,836.00</td><td></td></tr><tr><td></td><td>$\\$26,836 \times 3 =$</td></tr><tr><td>\$80,508</td><td></td></tr><tr><td>$\\$25,110 \times 1 =$</td><td>\$25,110</td></tr><tr><td></td><td>Total =</td></tr><tr><td>\$105,618</td><td></td></tr></table> Considering the two quotes, it is my recommendation to purchase the vehicles from the local dealership of Robert Loehr for \$105,618.00. This purchase is for prior purchases from this dealership and their location to the agency were considered in making this recommendation. Chief Culpepper concurs with this recommendation. In addition to the costs of the vehicles, we are also requesting the approval of additional funds to equipment each unit. Anticipated expenditures to equip each marked patrol unit are expected to not exceed \$45,000 in total costs. We are requesting the council to approve the total amount of \$151,000 to cover vehicle purchasing and equipment expenses (decals, lights, radios, computers, cameras, wiring, installation, etc.) as proposed by the 2015-16 budget. These expenses will be paid using asset forfeiture funds (DEA Account	Alan Jay Enterprises (Wauchula, FL)	2016 Dodge	Charger @ \$25,595.00			$\$25,595 \times 4 =$	\$102,380		Total =	\$102,380	Robert Loehr Chrysler Dodge (Cartersville)	2016 Dodge	Charger @ \$26,836.00			$\$26,836 \times 3 =$	\$80,508		$\$25,110 \times 1 =$	\$25,110		Total =	\$105,618	
Alan Jay Enterprises (Wauchula, FL)	2016 Dodge																								
Charger @ \$25,595.00																									
	$\$25,595 \times 4 =$																								
\$102,380																									
Total =	\$102,380																								
Robert Loehr Chrysler Dodge (Cartersville)	2016 Dodge																								
Charger @ \$26,836.00																									
	$\$26,836 \times 3 =$																								
\$80,508																									
$\$25,110 \times 1 =$	\$25,110																								
	Total =																								
\$105,618																									

Cover Memo

Item # 12

	#210.2110.54.2201). The budget was originally approved to purchase 5 vehicles (4 marked) but the agency was able to reduce the number of patrol vehicles to three, saving approximately \$38,000. Current E-verify and SAVE documents are on file.
City Manager's Remarks:	Your approval of the Robert Loehr bid and authorization of up to \$45,000 total cost per vehicle is recommended.
Financial/Budget Certification:	These are budgeted purchased to be paid with from the DEA Fund.
Legal:	
Associated Information:	

ROBERT LOEHR CHRYSLER DODGE JEEP RAM
567 E MAIN ST
CARTERSVILLE, GA 301213355

Configuration Preview

Date Printed: 2015-08-01 10:00 AM VIN:
Estimated Ship Date: VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 52603 CITY OF
CARTERSVILLE, GEO
FAN 2:
Client Code:
Bid Number: TB6059
PO Number:

Sold to:
ROBERT LOEHR CHRYSLER DODGE JEEP
RAM (45315)
567 E MAIN ST
CARTERSVILLE, GA 301213355

Ship to:
ROBERT LOEHR CHRYSLER DODGE JEEP RAM (45315)
567 E MAIN ST
CARTERSVILLE, GA 301213355

Vehicle: 2016 (LDDE48)

	Sales Code	Description	MSRP(USD)	Fi
Model:	LDDE48		31,570	
Package:	29A	Customer Preferred Package 29A ✓	0	
	EZH	5.7L V8 HEMI MDS VVT Engine ✓	2,230	
	DGJ	5-Speed Auto W5A580 Transmission ✓	0	
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0	
	APA	Monotone Paint	0	
	*C8	HD Cloth Bucket & Rear Bench Seats	0	
	-X9	Black	0	
Options:	4DH	Prepaid Holdback	0	
	4ES	Delivery Allowance Credit	0	
	MAF	Matte Blk Grille-Matte Blk Xhairs	0	
	AEB	Street Appearance Group	375	
	5N6	Easy Order	0	
	4FM	Fleet Option Editor	0	
	4FT	Fleet Sales Order	0	
	166	Zone 66-Orlando	0	
	4EA	Sold Vehicle	0	
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	
Bid Number:	TB6059	Government Incentives	0	
Discounts:	YGF	8 Additional Gallons of Gas	0	
Destination Fees:			995	

Total Price: 35,170

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions:

USA

2016- 6 to 8 wks

\$25,110 X 1

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Street Appearance Group (AEB)

Details:

- Floor Carpet (CKD)
- Full Length Floor Console (CUF)
- Power Heated Mirrors w/Man F/Away (GUK)
- Exterior Mirrors w/Heating Element (NHJ)
- Front & Rear Floor Mats (CLZ)
- Illuminated Front Cupholders (CWP)
- Front/Rear Climate Control Outlets (XGA)
- Front Reading/Map Lamps (LBG)
- Dual Remote USB Port - Charge Only (RS4)
- Media Hub (SD, USB, Aux) (RSF)
- 18" Wheel Covers (W8A)
- Replace Full Console w/Mini Console (CM8)

ROBERT LOEHR CHRYSLER DODGE JEEP RAM
567 E MAIN ST
CARTERSVILLE, GA 301213355

Configuration Preview

Date Printed: 2015-07-31 3:56 PM VIN:
Estimated Ship Date: VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 52603 CITY OF
CARTERSVILLE, GEOR
FAN 2:
Client Code:
Bid Number: TB6059
PO Number:

Sold to:
ROBERT LOEHR CHRYSLER DODGE JEEP
RAM (45315)
567 E MAIN ST
CARTERSVILLE, GA 301213355

Ship to:
ROBERT LOEHR CHRYSLER DODGE JEEP RAM (45315)
567 E MAIN ST
CARTERSVILLE, GA 301213355

Vehicle: 2016 (LDDE48)

	Sales Code	Description	MSRP(USD)	FW
Model:	LDDE48		31,570	
Package:	29A	Customer Preferred Package 29A ✓	0	
	EZH	5.7L V8 HEMI MDS VVT Engine ✓	2,230	
	DGJ	5-Speed Auto W5A580 Transmission ✓	0	
Paint/Seat/Trim:	PW7	Bright White Clear Coat ✓	0	
	APA	Monotone Paint	0	
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120	
	-X9	Black	0	
Options:	4ES	Delivery Allowance Credit	0	
	MAF	Matte Blk Grille-Matte Blk Xhairs	0	
	LNF	Black Left Spot Lamp ✓	210	
	LNK	LED Spot Lamps	150	
	GXF	Entire Fleet Alike Key (FREQ 1) ✓	140	
	AYE	Patrol Package Base Prep ✓	2,000	
	4DH	Prepaid Holdback	0	
	5N6	Easy Order	0	
	4FM	Fleet Option Editor	0	
	4FT	Fleet Sales Order	0	
	166	Zone 66-Orlando	0	
	4EA	Sold Vehicle	0	
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	
Bid Number:	TB6059	Government Incentives	0	
Discounts:	YGF	8 Additional Gallons of Gas	0	
Destination Fees:			995	

Total Price: 37,415

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

USA

2016 Charger Police Pkg.

Instructions:

#26,836 X 3

to 8 wks
rel.

X4 = 107,344

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Item # 12

Pag

5 = 9132,454

**City of Cartersville
P.O. Box 1390
Cartersville, Georgia 30120**

Attn: Police Department
Contact: Chief Thomas N. Culpepper 770-607-6238
tnculpepper@cartersvillepolice.com; Attn: Vehicle Bids

Bid Specification Sheet

**Request for Bid (RFB):
Dodge Police Package Pursuit
Vehicles**

**New 4 Dodge Charger Police
Pursuit Sedan (Patrol)**

**1 Dodge Charger Police
Pursuit Sedan
(Investigation) No Spotlight**

TO: ALAN JAY ENTERPRISES OF
WAUCHULA
1405 US HWY 17 SOUTH
WAUCHULA, FL 33873

**Model Year :New
Make: 4 Door**

Vendor Information:

The vehicle(s) offered shall meet or exceed the requirements listed below (unless otherwise noted).
Bidders are to indicate in the "**Meets or Exceeds Specifications**" specifications.
All bids **must** include completed **SAVE and E-Verify Documentation**. Failure to provide these documents
Will result in the bid being rejected. **Bids NOT meeting specifications will not be considered.**
The lowest bid meeting all the stated specifications will be accepted.

Supporting Data:

Bidders may furnish any additional information to support their bid proposal.
IN STOCK 2014 DODGE CHARGER POLICE RWD HEMI (LDDE48)

Police Pursuit Vehicles	<u>Meets or Exceeds Specifications</u>		COMMENTS
	<u>YES</u>	<u>NO</u>	
Body Type- four door, sedan Police Package	X		
Engine- 5.7L Hemi, V8 WVT, w/Fuel saver technology	X		
Body-Color lower body side cladding	X		
Severe-duty Cooling System	X		
Automatic Transmission – Police rated Colum mounted	X		

Power Steering	X		
Heavy Duty Antilock Brakes - Assist	X		
Factory Air Conditioning	X		
Seats - Heavy-duty cloth Bucket with vinyl rear	X		
Variable/Intermittent Windshield Wipers	X		
Power Windows/ Power Door Locks	X		
Tilt Steering Wheel	X		
Brakes Heavy Duty, Anti-Lock (Police)	X		
AM/FM Stereo Radio	X		
Vinyl Floors with cloth mats –Patrol (4) Carpet Floor – Investigation (1)	ALL UNITS VINYL FLOOR		
Spotlight LED- driver side only (in Patrol only)	X		
Factory tinted side windows	X		
Exterior Color – Bright White	X		
Rear Wheel Drive	X		
Radial Police Rated Tires, P225/60R18 Performance Tires Firestone(Police)	X		
Full size spare tire	X		
All vehicles fleet keyed alike		X	
Driver/Front Passenger Air Bags	X		

Total Per Unit Price PATROL

\$ 21,900.00

x 4 = 87,600

TOTAL PER PRICE INVESTIGATION

\$ 21,555.00

T = \$109,155

Anticipated number of weeks until delivery (after award): 0-4 WEEKS, VEHICLES IN STOCK

Bid due no later than: July 30, 2015

Other required equipment:

2014 DODGE CHARGER POLICE RWD (LDDE48) UNITS IN STOCK, READY FOR IMMEDIATE DELIVERY.

- ❖ Manufacturer's Warranty
- ❖ Traction Control
- ❖ Rear windows inoperative from Dealer to disable rear doors, windows, and locks from inside function rear seat
- ❖ Full wheel covers
- ❖ Power Trunk lid release
- ❖ **Delivery to: The City of Cartersville Garage, 500 S.**

J.M. DiPrima

From: Scott Wilson <scott.wilson@alanjay.com>
Sent: Thursday, August 06, 2015 4:45 PM
To: J.M. DiPrima
Subject: Re: Vehicle Bid

Major -

The 2016 Price would be \$25,595.00, delivered.

Regards,

SW

From: J.M. DiPrima
Sent: Thursday, August 06, 2015 1:27 PM
To: Scott Wilson
Subject: RE: Vehicle Bid

Can you give me a bid price for the 2016 model?

From: Scott Wilson [mailto:scott.wilson@alanjay.com]
Sent: Thursday, August 06, 2015 10:56 AM
To: J.M. DiPrima
Subject: Re: Vehicle Bid

Major -

Our bid is for the 2014 LDDE48 units that we have in stock. Our bid does include delivery to your facility in Cartersville. The 2015 model year is past order cutoff and the 2016's have not begun production yet.

Please let me know if you have any further questions.

Regards,

Scott Wilson
 Fleet Sales Manager
 Alan Jay Automotive Network
 Office: 863-402-4292
 Fax: 863-402-4221
 Cell: 863-991-4693
 Chevrolet Buick GMC Cadillac
 Ford Lincoln Chrysler Jeep Dodge
 Ram Toyota Scion Kia Nissan

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contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of or taking action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you have received this email in error please contact the sender and delete the material from any computer.

From: J.M. DiPrima
Sent: Thursday, August 06, 2015 10:47 AM
To: Scott.Wilson@alanjay.com
Subject: Vehicle Bid

Mr. Wilson,

Our agency received a bid from your dealership on 5 Dodge Chargers. The bid was for 2014 model Dodge Chargers. The total bid package was in the amount of \$109,155. Two questions – do you have 2015 or 16 models available and does this current bid include delivery?

Thanks in advance.

Respectfully,

Maj. J.M. DiPrima
Uniform Patrol Division Commander
Cartersville Police Department
(770) 607-6228 desk
(770) 387-5651 fax
jmdiprima@cartersvillepolice.com



City of Cartersville

**City Council Meeting
9/3/2015 7:00:00 PM
Equitable Sharing Agreement and Certification**

SubCategory:	Contracts/Agreements
Department Name:	Police Dept.
Department Summary Recommendation:	Attached is the Annual Equitable Sharing Agreement and certification for funds received and expended during the previous fiscal year. I am requesting authorization for the Mayor to sign the agreement and certification in order that it may be forwarded to the Dept. of Justice in a timely manner.
City Manager's Remarks:	Your authorization of the Mayor's signature for this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	



Equitable Sharing Agreement and Certification



OMB Number 1123-0011
Expires January 31, 2018

- ☒ **Police Department**
 ☐ **Sheriff's Office**
 ☐ **Task Force (Complete Table A)**
☐ **Prosecutor's Office**
 ☐ **National Guard Counterdrug Unit**
 ☐ **Other**

* Please fill each required field. Hover mouse over any fillable field for pop-up instructions. *

Agency Name: Cartersville Police Department

NCIC/ORI/Tracking Number:

G	A	0	0	8	0	1	0	0
---	---	---	---	---	---	---	---	---

Mailing Address: 195 Cassville Rd. / P.O. Box 1390

City: Cartersville

State: GA

Zip: 30120

Finance Contact: First: Tom

Last: Rhinehart

Phone: 770-387-5615

Email: trhinehart@cityofcartersville.org

Preparer:

First: Ryan

Last: Firth

☐ Same as
Finance Contact

Phone: 678-449-4405

Email: rfirth@bc-dtf.org

Last FY End Date: 06/30/2015

Agency Current FY Budget:

\$4,833,319.00

- ☐ **New Participant:** Read Equitable Sharing Agreement and sign Affidavit
☒ **Existing Participant:** Complete Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit
☐ **Amended Form:** Revise Annual Certification Report, read Equitable Sharing Agreement, and electronically sign Affidavit

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Funds Balance (Must match Ending Balance from prior FY)	\$389,278.97	
2	Equitable Sharing Funds Received	\$1,141,257.14	
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Forces (Complete Table B)		
4	Other Income	\$11,754.13	
5	Interest Income ☐ Non-Interest Bearing ☒ Interest Bearing	\$0.00	
6	Total Equitable Sharing Funds (total of lines 1 - 5)	\$1,542,290.24	
7	Equitable Sharing Funds Spent (total of lines a - n below)	\$709,727.26	
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$832,562.98	

¹ Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIA, USDA, DCIS, DSS, and FDA.

² Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP, AND USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	\$54,642.04	
b	Training and education	\$6,385.00	
c	Law enforcement, public safety, and detention facilities		
d	Law enforcement equipment	\$417,191.00	
e	Joint law enforcement/public safety operations	\$6,000.00	
f	Contracting for services		
g	Law enforcement travel and per diem		
h	Law enforcement awards and memorials	\$173.00	
i	Drug, gang, and other education or awareness programs	\$1,148.22	
j	Matching grants (Complete Table C)		
k	Transfers to other participating law enforcement agencies (Complete Table D)		
l	Support of community-based programs (Complete Table E)		
m	Non-categorized expenditures (Complete Table F)	\$224,188.00	
n	Salaries (Complete Table G)		
		Total:	\$709,727.26

Please fill out the following tables, if applicable.

Table A: Members of Task Force

Agency Name	NCIC/ORI/Tracking Number

Table B: Equitable Sharing Funds Received from other Agencies

Transferring Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name, City, and State	Justice Funds	Treasury Funds
Agency Name:		
NCIC/ORI/Tracking Number:		

Table E: Support of Community-based Programs

Recipient	Justice Funds	Treasury Funds

Table F: Expenditures not Categorized in (a) - (n) Above

Description	Justice Funds	Treasury Funds
Police Vehicles	\$224,188.00	

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds
☐ Overtime ☐ Match for Federal Salary Grant ☐ DARE/SRO Officer ☐ Federal Task Force Replacement Officer		

Table H: Civil Rights Cases

Name of Case	Type of Discrimination Alleged			
	☐ Race	☐ Color	☐ National Origin	☐ Gender
	☐ Disability	☐ Age	☐ Other _____	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section:
1400 New York Avenue, N.W., Washington, DC 20005.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the above-stated law enforcement agency ("Agency"), and (3) the governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submission of this form, the Agency agrees that it will be bound by the statutes and guidelines that regulate shared assets and the following requirements for participation in the Department of Justice and Department of the Treasury Equitable Sharing Programs. Receipt of the signed Equitable Sharing Agreement and Certification (this "Document") is a prerequisite to receiving any equitably shared cash, property, or proceeds.

1. **Submission.** This Document must be submitted to aca.submit@usdoj.gov within 60 days of the end of the Agency's fiscal year. This Document must be submitted and signed electronically. This will constitute submission to the Department of Justice and the Department of the Treasury.
2. **Signatories.** This agreement must be electronically signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, chairperson, secretary, city attorney, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body's head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, director, secretary, administrator, commissioner, and governor. The governing body head cannot be from the law enforcement agency and must be from a separate entity.
3. **Uses.** Any shared asset shall be used for law enforcement purposes in accordance with the statutes and guidelines that govern the Department of Justice and the Department of the Treasury Equitable Sharing Programs as set forth in the current edition of the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Guide)*.
4. **Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must first verify with the Department of Justice that the receiving agency is a current and compliant Equitable Sharing Program participant. Transfers of tangible property are not permitted.
5. **Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures, joint law enforcement operations funds, and other sources must not be commingled with federal equitable sharing funds.

The Agency agrees that such accounting will be subject to the standard accounting requirements and practices employed by the Agency's jurisdiction as supplemented by requirements set forth in the current edition of the *Guide*, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of shared resources or supplantation of existing resources with shared assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending shared funds. Failure to comply with any provision of this agreement shall subject the recipient agency to the sanctions stipulated in the current edition of the *Guide*.
6. **Audit Report.** Audits will be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Circular A-133. The Department of Justice and the Department of the Treasury reserve the right to conduct periodic random audits or reviews.
7. **Freedom of Information Act.** Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury.

Affidavit

Name: _____

Title: _____

Email: _____

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her acceptance of and agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, including ensuring permissibility of expenditures and following all required procurement policies and procedures. Entry of the Agency Head name above also indicates his/her acceptance of and agreement to abide by requirements set forth in this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs. The Law Enforcement Head also certifies that no items on the Prohibited List, as detailed in "Recommendations Pursuant to Executive Order 13688", were purchased with equitable sharing funds after May 18, 2015.

Governing Body Head Electronic Signature

Name: _____

Title: _____

Email: _____

To the best of my knowledge and belief, the agency's current fiscal year budget reported on this form is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her acceptance of and agreement to abide by the policies and procedures set forth in the *Guide to Equitable Sharing for State and Local Law Enforcement Agencies*, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

☐ I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

Final Instructions:

Step 1: Click to save for your records

Step 2: Click to save in XML format

Step 3: Email the XML file to aca.submit@usdoj.gov



City of Cartersville

City Council Meeting

9/3/2015 7:00:00 PM

Leake Mounds-Etowah RiverWalk Trail - Southland Change-Order

SubCategory:	Change Order
Department Name:	Parks and Recreation
Department Summary Recommendation:	As the Leake Mounds – Etowah RiverWalk Link trail progresses there have been several items that was/is required to meet the guidelines of Georgia Department of Transportation, Georgia Environmental Division and Federal Highway Authority for the project to proceed and/or be in compliance. Southland Engineering has followed-up and met all requirements and has even had to re-do items not completed or not completed correctly by previous engineering firm. Change-order also includes the completion of CLOMR (Conditional Letter of Map Revision). Of note, additional change-order maybe required depending FEMA application and additional requirements/reviews and if an I-bat study is required for environmental study. I have reviewed with Dan Porta and Tommy Sanders and negotiated to lesser amount this requested change-order. I recommend the requested change-order from Southland Engineering in the amount of \$25,480.00 for the Leake Mounds-Etowah RiverWalk Link. This change-order is necessary to continue the project.
City Manager's Remarks:	Your approval of this change order is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	



PROPOSAL # 12-077-ADD(1)

June 15, 2015
 Greg Anderson
 Park and recreation Director
 City of Cartersville
ganderson@cityofcartersville.org

RE: Change Order to Leake Mounds Trail – Riverwalk Link

Dear Mr. Anderson

We thank you for taking the time to discuss the Leake Mounds Trail Riverwalk Link with Southland Engineering.

The project is designed by the City through a Transportation Enhancement grant administered through GDOT using federal funds with the local match. The project has policies, directives and scheduling come directly from GDOT. We have encountered, over the course of design, some policy changes and directives that have created a change in scope from our original estimate in **2012**.

During the elapsed time the changes beyond the original scope and our control were due to either policy changes, or directives from project managers. **Part A below is a compiled list of changes, descriptions and hours involved performing additional work that has been completed. Part B is a proposed change order for work that will be required to modify the plans or Project Manual to let the project to construction.**

A. Project Change of Scope that are complete

Items

1. **Split project into alternatives** – This was prepared at the request of GDOT.s Transportation Enhancement consultant and confirmed through the City of Cartersville to Split the projects so that cost would not exceed funds available to build and would allow the flexibility to reduce the amount of the project being constructed without violating the Intergovernmental agreement.

90 Hours

2. **EPD Changes** – The project was submitted to the Environmental Protection Division for the review of the erosion control plans. From their review several changes were required to the plans as review and policy changes to the General Permit were adopted in 2013. Plans were modified and EPD approval was received.

68 Hours



PROPOSAL # 12-077-ADD(1)

3. **Porous Concrete** EPD has policy that requires alternate design to reduce impact to buffers several design were proposed for water quality and pervious pavement was selected to be placed in the areas where the trail encroaches on the buffer. We designed the porous concrete section to the satisfaction of EPD. Porous concrete required research and calculations to ensure a correct application was provided. In addition to Meeting GDOT standards and acceptance.

20 Hours

4. **Prepare Final Plans, Certifications, and Bid Documents** – The plan process was altered and required a third party thorough review from Moreland Altobelli. This was a change made in 2013 as GDOT turned all project over to MA for management. Additional time was required to meet their documentation process. We responded to all reviews for M/A, and GDOT (3 offices) plus in house reviews.

24 Hours

B. Project Change of Scope that will need to be completed

1. **Hydrology** – A review from the Federal Highway Authority (FHWA) has required a hydraulic study be prepared. We have in the past attempted to locate a copy of the Hydraulic study that was prepared by PHARR Engineering before we took over. We tried several avenues such as GDOT, The City, and PHARR. Because of the FHWA review it will now be necessary to respond to the question of cut and fill in the floodplain and the effects on the floodplain. This will determine if a no rise certificate is needed or if a LOMAR or a CLOMAR is needed.

90 Hours

2. **Complete Final Plans, Certifications, and Bid Documents** – Given the changes in review offices and policies with GDOT.

20 Hours

3. **Project Letting** – The hours will be used to prepare the Advertisement for letting and coordinate with the contractors that are bidding on the project. This will include meetings with the City and Moreland Altobelli.

20 Hours

C. Complete CLOMR

1. **Complete FEMA application**– Completion of FEMA application an prepare study in FEMA format also includes required coordination and approval with Fish and Wildlife.

60 Hours



PROPOSAL # 12-077-ADD(1)

D. Change Order Request Fee's

Southland is proposing a change order fee adjustment to cover the additional scope of work required by directives and policy changes in Part A that has been completed and for the revision due to the reasons mentioned above. Our proposal is to provide the City with the lowest cost possible without incurring a loss on the project. This would be to cover the employees cost in hours incurred and hard cost from the sub-consultants

Items Under Part A

Southland Engineering Change Order Fee.....202 hrs@\$65/HR

Subtotal \$13,130

Items Under Part B

Southland Engineering Change Order Fee.....130 hrs@\$65/HR

Subtotal \$8,450

Items Under Part C

Southland Engineering Change Order Fee.....60 hrs@\$65/HR

Subtotal \$3,900

PLEASE NOTE IF ITEM B1 FINDS TA CLOMR IS REQUIRED THEN PART "C" WILL APPLY. ALSO NOTE THAT FEMA HAS EXTENSIVE REVIEW FEES WHICH ARE NOT INCLUDED. ESTIMATED FEE IS \$5,000.

E. 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 don't hesitate to contact me

Sincerely,

Karl Lutjens, P.E.

Accepted by:

Printed Name

Signature

Date



PROPOSAL # 12-077-ADD(1)

Hourly Billing Rates

Engineering Services

Principal	\$ 125.00 / hr
Senior Engineer / Project Manager / Structural (5-6)	\$ 95.00 / hr
Staff Engineer (3-4)	\$ 75.00 / hr
Engineering Technician (1-2)	\$ 65.00 / hr
CADD Tech	\$ 45.00/hr
Landscape Architect	\$ 65.00/ hr
Construction Manager	\$ 65.00/ hr
Construction Inspector	\$ 45.00/hr
Administrative	\$ 25.00/ hr

Surveying Services

Registered Land Surveyor	\$ 60.00 / hr
Survey Technician	\$ 45.00 / hr
2-Man Crew	\$ 115.00 / hr
3-Man Crew	\$ 125.00 / hr

Item # 14



City of Cartersville

City Council Meeting
9/3/2015 7:00:00 PM
Citizen Survey Results - Presentation

SubCategory:	Presentations
Department Name:	City Administration
Department Summary Recommendation:	Open ended questions from Citizen Survey
City Manager's Remarks:	No action is required on the part of City Council on this item.
Financial/Budget Certification:	
Legal:	
Associated Information:	
