



City of Cartersville

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

COUNCILPERSONS:

Matt Santini – Mayor
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 – 8/20/2015
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 4, 2015 (Pages 1-2)

[Attachments](#)

2. August 6, 2015 Morning Meeting (Pages 3-4)

[Attachments](#)

3. August 6, 2015 (Pages 5-17)

[Attachments](#)

B. Commendation/Recognition

1. Ken Wilson (Page 17)

[Attachments](#)

C. Second Reading of Ordinances

1. Bangor Street- One Way (Pages 18-20)

[Attachments](#)

2. Waterford Drive Three-Way Stop (Pages 21-23)

[Attachments](#)

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 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 24-34)

[Attachments](#)

E. First Reading of Ordinances

1. Revision to Pawnshop Ordinance (Pages 35-45)

[Attachments](#)

F. Contracts/Agreements

1. Conduct of Elections Agreement (Pages 46-57)

[Attachments](#)

2. Underground Boring Contractor for Highway 411 - Cloverleaf Project (Pages 58-59)

[Attachments](#)

3. Annual EPD Water Testing Contract (Pages 60-62)

[Attachments](#)

G. Change Order

1. Final Change Order: Water Main Relocation – Hwy 41 & Peebles Valley Rd. (Pages 63-64)

[Attachments](#)

H. Bid Award/Purchases

1. 2015 Water Dept. Annual Chemical Purchase Order Approval (Pages 65-66)

[Attachments](#)

2. Diesel Exhaust System for Fire Sta. 2 (Pages 67-71)

[Attachments](#)

3. Speed Trailer (Pages 72-78)

[Attachments](#)

4. Trade 2010 Chevrolet Camaro (Pages 79-80)

[Attachments](#)

5. Cass-White Road Relocation Tapping and Stopping (Pages 81-87)

[Attachments](#)

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6. TD Williams Spherical Tees (Pages 88-89)

[Attachments](#)

7. Park Play Systems (Pages 90-94)

[Attachments](#)

8. Communication Equipment for Vineyard Mountain Tower (Pages 95-96)

[Attachments](#)

I. Monthly Financial Statement

1. June 2015 Financial Report(Pages 97-101)

[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
8/20/2015 7:00:00 PM
August 4, 2015

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

City Council Meeting
 10 N. Public Square
 August 4, 2015
 9:00 A.M.

I. Opening Meeting

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

II. Regular Agenda

A. Public Hearing

1. Public Hearing for City of Cartersville M&O Millage Rate

Tom Rhinehart, Finance Director stated that a public hearing is required for the 2015 City M&O Millage Rate as the City has decided to keep the rate at 1.38 mills versus lowering it to the rollback rate of 1.298 mills. As a result of keeping the rate at 1.38 mills, there will be an increase in property taxes for property owners of the city. Mr. Rhinehart stated that by law, the increase constitutes three public hearings.

Mayor Santini opened the floor for a public hearing. With no comments Mayor Santini closed the public hearing.

Mayor Santini stated that the second hearing would be held on Thursday, August 6, 2015 at 9:00 a.m.

A motion to adjourn the meeting was made by Council Member Hodge and needing no second. Motion carried unanimously. Vote 4-0

Meeting Adjourned

/s/ _____
 Matthew J. Santini
 Mayor

ATTEST:

/s/ _____
 Connie Keeling
 City Clerk



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
August 6, 2015 Morning Meeting

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

City Council Meeting
 10 N. Public Square
 August 6, 2015
 9:00 A.M.

I. Opening Meeting

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. Kari Hodge, Council Member Ward One and David Archer, City Attorney were absent

II. Regular Agenda

A. Public Hearing

1. Public Hearing for City of Cartersville M&O Millage Rate

Tom Rhinehart, Finance Director stated that a public hearing is required for the 2015 City M&O Millage Rate as the City has decided to keep the rate at 1.38 mills versus lowering it to the rollback rate of 1.298 mills. As a result of keeping the rate at 1.38 mills, there will be an increase in property taxes for property owners of the city. Mr. Rhinehart stated that this is the second of the required three public hearings

Mayor Santini opened the floor for a public hearing. With no comments Mayor Santini closed the public hearing.

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
8/20/2015 7:00:00 PM
August 6, 2015

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

City Council Meeting
 10 N. Public Square
 August 6, 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 Hodge

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Kari Hodge, Council Member Ward One; Jayce Stepp, Council Member Ward Two; Louis Tonsmeire, Sr., Council Member Ward Three; 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. David Archer, City Attorney was absent

II. Regular Agenda

A. Council Meeting Minutes

1. July 16, 2015

A motion to approve the July 16, 2015 City Council Meeting Minutes as presented was made by Council Member Tate and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

B. Public Hearing

1. City of Cartersville M&O Property Tax Millage Rate to be set at 1.38 Mills for 2015

Tom Rhinehart, Finance Director stated that this is the third of three public hearings required for the 2015 City M&O Millage Rate as the City has decided to keep the rate at 1.38 mills versus lowering it to the rollback rate of 1.298 mills. As a result of keeping the rate at 1.38 mills, there will be an increase in property taxes for property owners of the city. Mr. Rhinehart stated for a \$100,000 home this would constitute an increase of \$3.28 and recommended approval.

Mayor Santini opened the floor for a public hearing. With no comments Mayor Santini closed the public hearing.

A motion to approve M&O Property Tax Millage Rate as presented was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

2. Cartersville City School System Property Tax Millage to be set at 16.82 mills for 2015

Tom Rhinehart, Finance Director stated that the Cartersville City School System has recommended to their board to lower the school system's millage rate for 2015 to 16.82 mills. This is the rollback rate for 2015. Mr. Rhinehart recommended approval.

Mayor Santini opened the floor for a public hearing. With no comments Mayor Santini closed the public hearing.

A motion to approve the City School System Property Tax Millage as presented was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

3. Cartersville Business Improvement District Property Tax Millage to be set at 2.42 mills for 2015

Tom Rhinehart, Finance Director stated that the DDA requests the Council's approval to lower the Cartersville Business Improvement District Property Tax millage to 2.42 for 2015. This is the 2015 rollback rate and Mr. Rhinehart recommended approval.

Mayor Santini opened the floor for a public hearing. With no comments Mayor Santini closed the public hearing.

A motion to approve BID Property Tax Millage as presented was made by Council Member Hodge and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

4. Cartersville GO Recreation Bond Property Tax Millage to be set at 1.10 mills for 2015

Tom Rhinehart, Finance Director stated that the citizens of Cartersville approved a referendum in November 2014 authorizing the city to issue bonds to be used to pay for renovations and improvements to the parks and recreation buildings and properties. The bonds were issued with a ten year pay-back period. In order to make the scheduled payments the city is assessing a property tax millage of 1.10 for 2015. The millage rate for this will fluctuate over the ten years and will need to be set with a millage rate large enough to cover the semi-annual payments and Mr. Rhinehart recommended approval.

Mayor Santini opened the floor for a public hearing. With no comments Mayor Santini closed the public hearing.

A motion to approve GO Recreation Bond Property Tax Millage as presented was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

C. First Reading of Ordinances

1. 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 and recommended approval.

Three residents of the Waterford Subdivision came forward to speak. David Long came forward to speak for the three way stop and Bill Gamble and Carl Sager spoke against.

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 **CITY OF CARTERSVILLE CODE OF ORDINANCES, CHAPTER 12. MOTOR VEHICLES AND TRAFFIC ARTICLE IX. TRAFFIC SCEDULES CODE SECTION 12-1003. STOP STREETS** is hereby amended by inserting the following to Section 12-1003:

1.

Waterford Drive at Glen Cove Drive, all directions.

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 12-1003 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

2. 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 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 **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

D. Easements

1. Additional Right of Way on Morningside Drive at City Storage

Tommy Sanders, Public Works Director stated that during the permitting of their recent expansion, City Storage was required to dedicate right of way along Morningside Drive to meet current right of way widths from the center of the street. The existing right of way was 40 feet and this additional 10 feet will meet the requirements. Mr. Sanders recommended approval.

A motion to approve the Right of Way on Morning Side Drive was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

E. Contracts/Agreements

1. Carter Grove Road Asphalt Surfacing

Tommy Sanders, Public Works Director stated that due to the lack of asphalt surface course in Carter Grove, Public Works recently sent the owners of the development a letter which calls for the owners to pave the roads or forfeit the bond. The owners countered with this agreement which commits the owners of the Carter Grove Development to specific triggers on constructing the surface layer of asphalt. The City holds a bond from several years ago and this agreement also updates and increases the amount of the bond. Mr. Sanders recommended approval.

A motion to approve the Carter Grove Road Asphalt Surfacing was made by Council Member Stepp and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

2. Agreement with CSX for Church Street Bridge Beam Maintenance

Tommy Sanders, Public Works Director stated that the Church Street Bridge beams are showing rust and have been identified by GDOT inspectors as needing painting. CSX is requiring this agreement and advance payment of \$25,722.00 for administrative costs and flagging associated with this project. Mr. Sanders stated that staff is advertising for bids for the actual work and anticipates the painting to cost approximately \$125,000.00. Mr. Sanders stated that the \$25,722.00 was an unexpected charge from CSX and requested that this agreement be funded from the 2003 SPLOST and recommended approval.

A motion to approve the agreement as presented was made by Council Member Pruitt and seconded by Council Member McDaniel. Motion carried unanimously. Vote 6-0

3. Annual Assessment for Membership in the Northwest Georgia Regional Commission

Sam Grove, City Manager stated that this is a request for the annual dues for membership and participation in the Northwest Georgia Regional Commission for fiscal year 2015-16 and recommended approval.

A motion to approve the annual membership dues for the Northwest Georgia Regional Commission was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

4. Subscribed Regulatory Compliance Service Agreement

Gary Riggs, Gas Superintendent stated that this agreement is to become a member of the Subscribed Regulatory Compliance Service which is offered by the Municipal Gas Authority of Georgia. Membership will help keep the City in compliance with the continually changing federal and state regulations without additional personnel. Mr. Riggs stated the estimated cost for this year will be \$47,716.00 will be paid in monthly installments and recommended approval.

A motion to approve the Subscribed Regulatory Compliance Service Agreement was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

5. Transco Precedent Agreement

Gary Riggs, Gas Superintendent stated that this agreement will allow the City to get firm capacity from Transco through their Dalton Expansion. It will give the city a second interstate pipeline and new supply source. Also, Mr. Riggs asked that two additional agreements be approved subject to the approval of the City Manager and City Attorney – one is for the interconnect agreement on this line and the second is for the firm service agreement. Mr. Riggs recommended approval of all three items.

A motion to add two items to the agenda was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

A motion to approve all three items as presented was made by Council Member Stepp and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

F. Resolutions

1. Appalachian Regional Commission Grant Application

Bob Jones, Water and Sewer Superintendent stated that this Resolution authorizes the

Mayor to apply for a grant from the Appalachian Regional Commission for an amount up to \$300,000.00. The funds, if approved will be used to partially fund the first of a multiphase plan for updating water mains in the DDA area and Mr. Jones recommended approval.

A motion to approve Resolution No. 15-15 was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

Resolution No. 15-15

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE APPALACHIAN REGIONAL COMMISSION REQUESTING FUNDING IN THE AMOUNT UP TO \$300,000.00 FOR REPLACEMENT OF WATER MAIN IN THE DOWNTOWN AREA.

WHEREAS; The City of Cartersville, is seeking to obtain grant funds to construct water main improvements in the Downtown area; and

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 Appalachian Regional Commission;**
- 2. That the Mayor is authorized to execute and file such applications and assurances or any other documents required by the Appalachian Regional Commission;**
- 3. That the Mayor is authorized to execute a grant contract agreement on behalf of the Applicant with the Appalachian Regional Commission;**
- 4. That the City of Cartersville while making application to or receiving grant funds from the Appalachian Regional Commission will comply with state and federal statutes, regulations, executive orders and administrative mandates as required by said agencies.**

ADOPTED this the 6th day of August 2015.

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

ATTEST:

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

G. Bid Award/Purchases

1. Primary #2 Screw Pump Deflector

Bob Jones, Water and Sewer Superintendent stated that during preparation for painting the deflector on the #2 pump it was discovered the metal is so thin the sandblasting was blowing holes through it and needs to be replaced as there is insufficient metal remaining to patch the existing equipment. Bids were solicited and Mr. Jones recommended approval of the low bid from Southern Machine and Fabrication in the amount of \$6,385.00.

A motion to approve the purchase from Southern Machine and Fabrication was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 6-0

2. Repair Parts Inventory Restock for Water Distribution and Collection

Bob Jones, Water and Sewer Superintendent stated that bids were solicited for materials needed to restock the repair parts inventory for Distribution and Collection. Mr. Jones recommended the low bid from HD Supply in the amount of \$6,694.73.

A motion to approve the purchase from HD Supply was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

3. Pole Attachment Inventory

Don Hassebrock, Electric Department Director stated that in accordance with the Joint Use and Pole Attachment Agreements between the City and cable and phone companies attached to its poles, a third party inventory is to be conducted every 5 years. A third party inventory ensures pole rent is up to date, identified unauthorized attachments to gauge compliance with permitting, and ensures maps are correct. Mr. Hassebrock recommended approval of UC Synergetic at a total cost per pole of \$1.60 each, with approximately 5,000 poles for an approximate total cost of \$8,000.00.

A motion to approve the Pole Attachment Inventory was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

4. Right of Way Clearing and Maintenance Service Contract

Don Hassebrock, Electric Department Director stated that with the help of ECG bids were solicited for clearing and maintenance of the City Electric right of ways. Mr. Hassebrock stated that even though Trees Unlimited did not have the lowest bid they were the best bid since they have been doing this work for over nine (9) with very few complaints. Mr. Hassebrock recommended approval of Trees Unlimited.

A motion to approve Right of Way Contract with Trees Unlimited was made by Council

Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 6-0

5. Park Play Systems
ITEM REMOVED FROM AGENDA

6. Civic Plus 2015 Invoice – City Website

Rebecca Bohlander stated that this is the annual invoice from Civic Plus for our website and recommended approval.

A motion to approve the Civic Plus Invoice was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

7. Dell Computers Dual Authentication Hardware

Dan Porta, Assistant City Manager stated that the Fiber Department had researched options to increase security for logging into city computers. Currently city employees only have to enter their password to log into a city computer. Staff has researched dual authentication hardware where employees would have to enter their password and a second random number that is generated from the dual authentication token. Mr. Porta stated that the cost for this system is \$17,940.00 and recommended approval.

A motion to approve the Dual Authentication Hardware was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

Mayor Santini stated that there were items to be added to the agenda. A motion to add items to the agenda was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

H. Added Items

1. Pavilion at Friendship Plaza

Dan Porta, Assistant City Manager stated that earlier this year council approved the construction of the covered pavilion to be located in Friendship Plaza. Bids were requested for various aspects of the job and Mr. Porta recommended approval for Clowers Electric in the amount of \$5,000.

A motion to approve the bid amount from Clowers Electric was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

2. Raymond James – Transco Pipeline

Dan Porta, Assistant City Manager stated that in order to connect to the Transco Gas

Pipeline, the city will need to pay Transco to connect to their pipeline as well as pay for the piping materials and labor to connect to the system. We currently estimate a bond deal of approximately \$7.5 million and in order for the city to meet with Raymond James personnel; we must enter into a letter of intent for underwriting services. Mr. Porta recommended approval.

A motion to approve the letter of intent with Raymond James was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

3. Cook Street Sinkhole

Sam Grove, City Manager stated that two large sinkholes have formed at the City's Cook Street facility causing significant damage. One building is possibly lost due to this sinkhole along with various utilities that will need to be relocated. Presently the estimated cost for repairs is approximately \$417,716.07. Mr. Grove stated that he is not sure what else will be discovered when the geotechnical engineers and other professionals complete their evaluations.

A motion to authorize an amount not to exceed \$500,000 for repairs to the Cook Street Facility due to the sinkhole was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

Mayor Santini stated that he would like to thank everyone for all the work they have done to repair the sinkholes and would especially like to thank Bartow County, CSX, and Georgia Power for their assistance.

I. Other

1. Citizen Survey Results Presentation

Sam Grove, City Manager presented the first of the Citizen Survey Results pertaining to Safety Services, Mobility Services, Natural Environment Services, Built Environmental Services and Economic Development.

After announcements a motion to adjourn the meeting was made by Council Member Stepp and needing no second. Motion carried unanimously. Vote 6-0

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Ken Wilson

SubCategory:	Commendation/Recognition
Department Name:	Planning and Development
Department Summary Recommendation:	This plaque is to recognize Ken Wilson for his 25 years of dedicated service to the Board of Zoning Appeals.
City Manager's Remarks:	Recognition of Ken is appropriate for his years of dedicated service.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Bangor Street - One Way

SubCategory:	Second Reading of Ordinances
Department Name:	Public Works
Department Summary Recommendation:	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 per Exhibit A of the MOU. This exhibit requires Bangor Street to be converted to a one-way street. GDOT will in return, install safety gates at the crossing. If this ordinance modification is approved, then Bangor Street will be one-way in the northbound direction. Due to the minimum width of Bangor Street and the required improvements at the intersection due to placement of the gates, Public Works recommends approval of this ordinance modification.
City Manager's Remarks:	Your approval of this change is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance no. _____

Now be it and it is hereby ORDAINED by the Mayor and City Council of the City of Cartersville, that the CITY OF CARTERSVILLE CODE OF ORDINANCES, CHAPTER 12. MOTOR VEHICLES AND TRAFFIC ARTICLE IX. TRAFFIC SCHEDULES 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: _____
SECOND READING: _____

MATT SANTINI, MAYOR

ATTEST: _____
CONNIE KEELING, CITY CLERK



One-Way

Attachment number 2 in Page 1



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Waterford Drive- Three-Way Stop

SubCategory:	Second Reading of Ordinances
Department Name:	Public Works
Department Summary Recommendation:	A request has been made by 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 traveling onto Waterford Drive. Traffic studies on Glen Cove Drive show that volumes exceed the minimum requirements to warrant a three way stopped intersection (Manual on Uniform Traffic Control Devices). Therefore, Public Works recommends approval of this ordinance modification.
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 CITY OF CARTERSVILLE CODE OF ORDINANCES, CHAPTER 12. MOTOR VEHICLES AND TRAFFIC ARTICLE IX. TRAFFIC SCEDULES CODE SECTION 12-1003. STOP STREETS is hereby amended by inserting the following to Section 12-1003:

1.

Waterford Drive at Glen Cove Drive, all directions.

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 12-1003 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: _____
SECOND READING: _____

MATT SANTINI, MAYOR

ATTEST: _____
CONNIE KEELING, CITY CLERK



Proposed Stop

Item # 6



City of Cartersville

City Council Meeting

8/20/2015 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 - 1st 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.

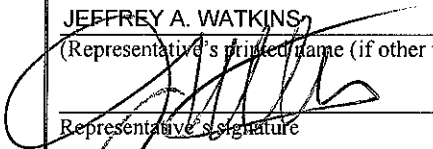
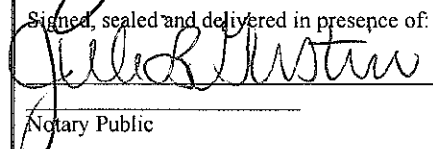
PLANNING COMMISSION RECOMMENDATION: Approval

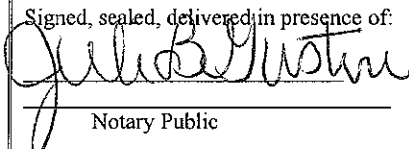
Application for Rezoning

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

Paid \$400
July 2014

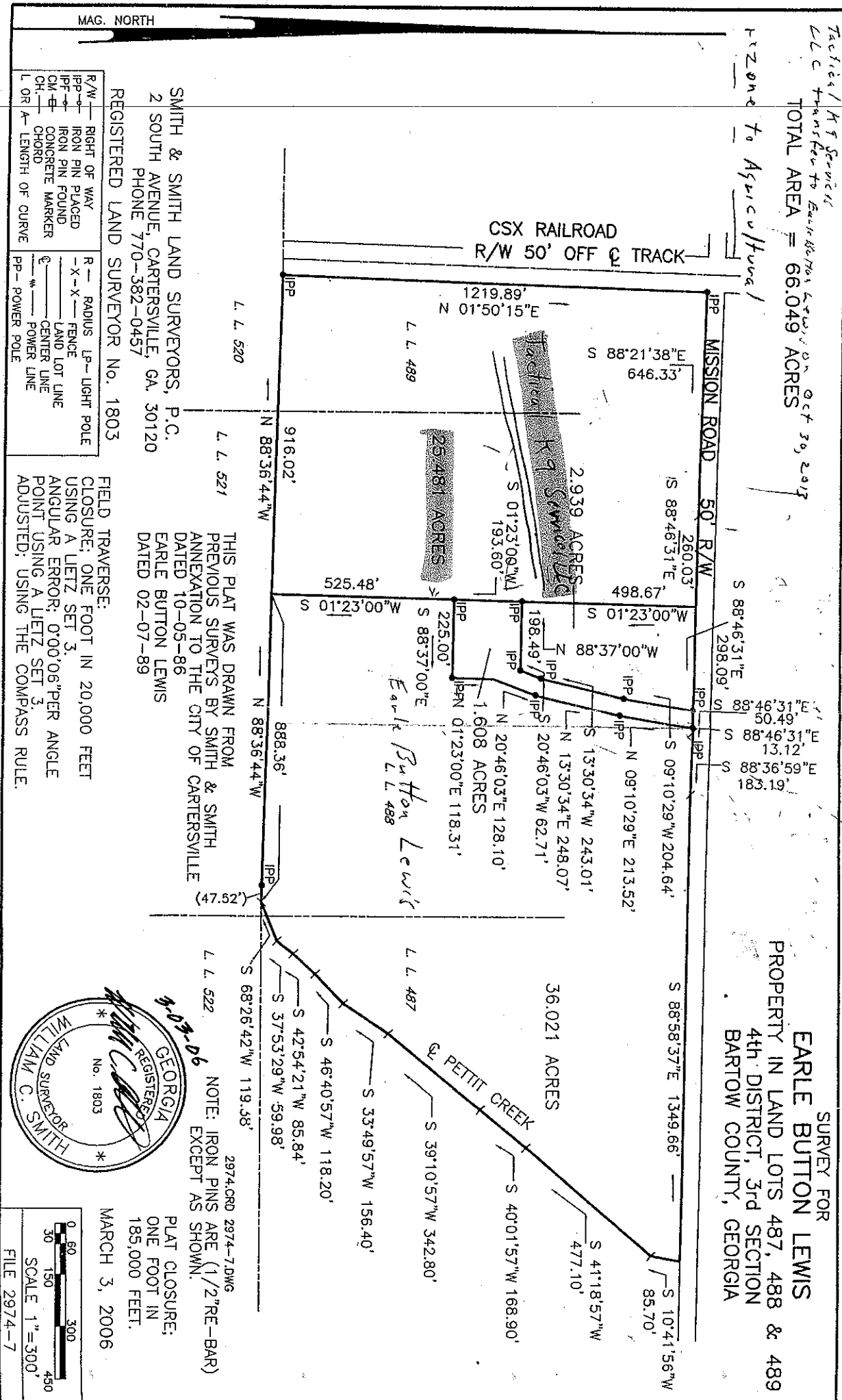
Application Number Z15-03
Hearing Dates 8-11-15 Council 8-20
9-3

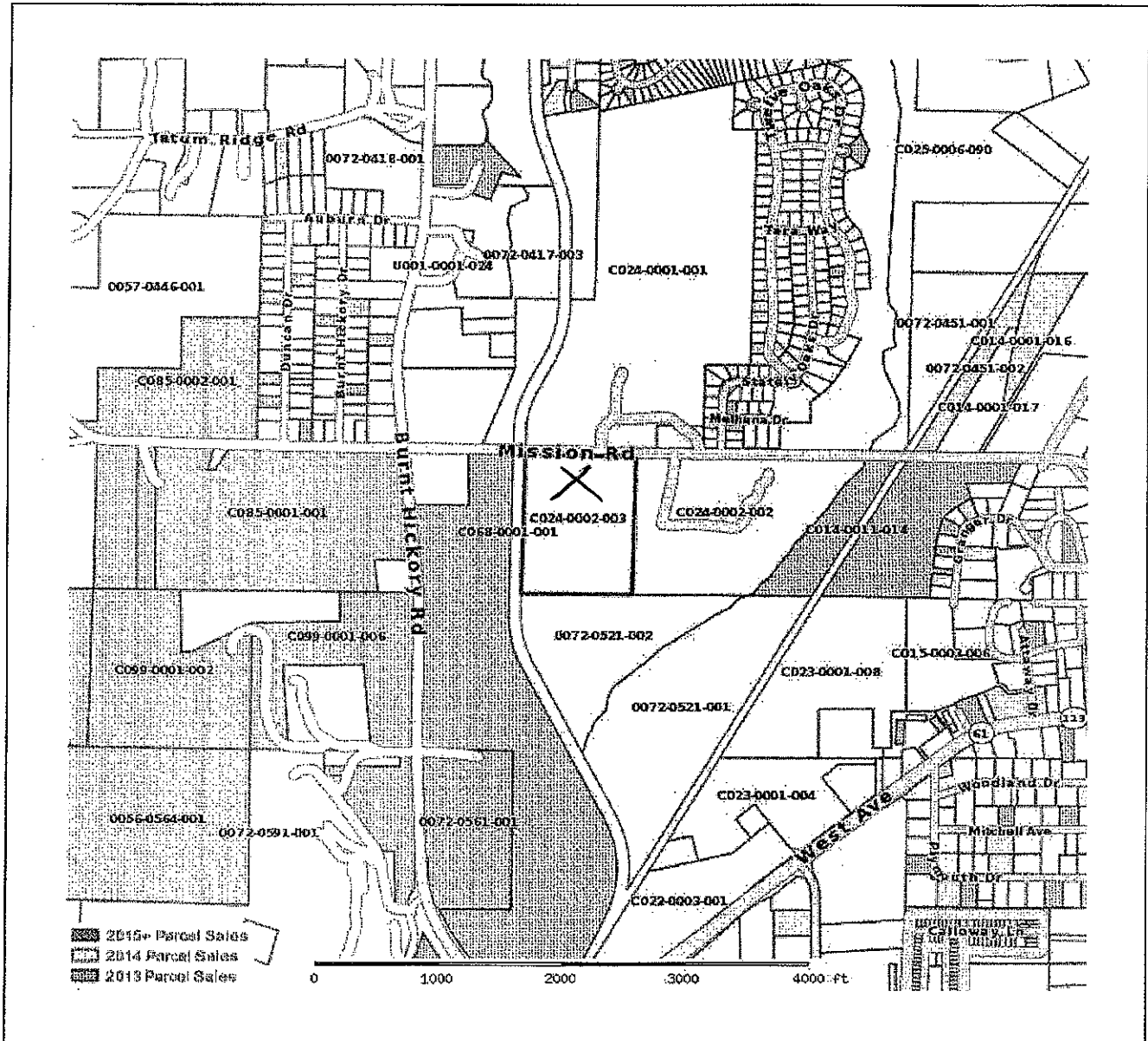
Applicant <u>TACTICAL K9 SERVICES, LLC</u>		Business/Cell Phone <u>770-387-6614</u>	
(applicant's printed name)			
Address <u>321 N TENNESSEE STREET</u>		Home Phone _____	
City <u>CARTERSVILLE</u>	State <u>GA</u>	Zip <u>30120</u>	Email _____
JEFFREY A. WATKINS		Phone <u>770-382-7017</u> Fax # <u>770-382-3833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

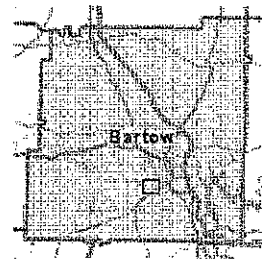
Present Zoning District(s) <u>R-20</u>	Requested Zoning <u>AG</u>
Acreage <u>25.481</u>	Land Lot(s) <u>488 & 489</u>
District(s) <u>4TH</u>	Section(s) <u>3RD</u>
Location of Property <u>MISSION ROAD, CARTERSVILLE, GA (PARCEL ID. C024-0002-003)</u>	
(street address, nearest intersections, etc) <u>(south 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.



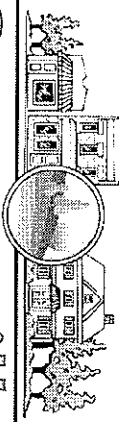


Bartow County Assessor			
Parcel: 44724 Acres: 0			
NAME	TACTICAL K9 SERVICES LLC	Land Value	\$ 94,600
STREET	MISSION RD	Building Value	0
REMARKS	0 on 2009-09-16 Reason=U Qual=A	Misc Value	0
ADDRESS	321 N TENNESSEE ST	Total Value	\$ 94,600
CITY	CARTERSVILLE, GA 30120		



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 tax roll. All data is subject to change before the next certified tax roll. 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.

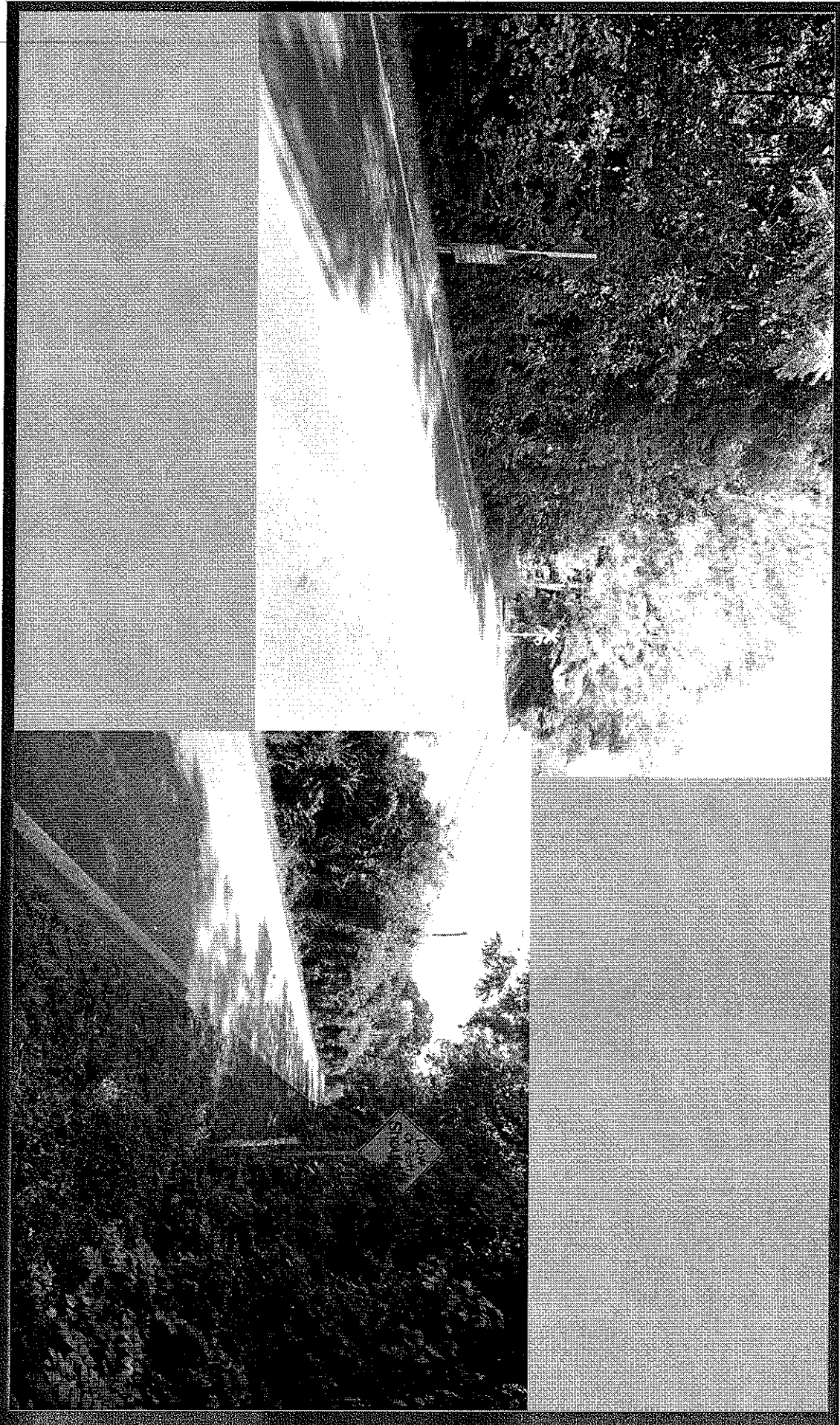
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Cartersville
Be Charmed • Be Prosperous • Belong

Mission Rd (south side) Rezoning Z15-03

Item # 7



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
8/20/2015 7:00:00 PM
Revision to Pawnshop Ordinance

SubCategory:	First 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
8/20/2015 7:00:00 PM
Conduct of Elections Agreement

SubCategory:	Contracts/Agreements
Department Name:	Administration
Department Summary Recommendation:	The City has an existing agreement with the Bartow County Board of Elections regarding city elections. There has 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. An updated Agreement for the Conduct of Elections is attached for your review and it is recommended for your approval.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	The City Attorney has reviewed this agreement.
Associated Information:	

**AGREEMENT
FOR THE CONDUCT OF ELECTIONS
BETWEEN**

THE BARTOW COUNTY BOARD OF ELECTIONS AND REGISTRATION,
BARTOW COUNTY, GEORGIA,
and
THE CITY OF CARTERSVILLE.

THIS AGREEMENT is made and entered into by and between the **Bartow County Board of Elections and Registration**, a Board created by Local Act 466 (Ga.L. 1993, p. 5309) to perform the functions of election superintendent for Bartow County (sometimes hereinafter referred to as “**Board**”), **Bartow County, Georgia**, a political subdivision of the State of Georgia (“**County**”), and the **City of Cartersville, Georgia**, a municipal corporation chartered under the laws of the State of Georgia (sometimes hereinafter referred to as “**City**”), and is effective as of the date specified herein.

WHEREAS, the Board and the City desire to enter into an Agreement for the Board and its employees to conduct municipal elections for the City; and

WHEREAS, the County and the City desire to enter into an Intergovernmental Agreement relating to the conduct of elections; and

WHEREAS, the Board, County and City have reached a mutual agreement regarding the proposal; and

WHEREAS, the Board’s enabling act requires approval of the County for any expenditure of funds; and

WHEREAS, O.C.G.A. § 21-2-45(c) authorizes the City to contract with the Board so that the Board may perform all duties of election superintendent as set forth in Chapter 2 of Title 21, with the exception of qualification of candidates and other statutory duties set forth herein; and

WHEREAS, the Board has reviewed this Agreement and did, at a regular meeting of the Board, authorize its Chairman to execute this Agreement; and

WHEREAS, the Mayor and City Council of Cartersville has reviewed this Agreement and did, at a regular meeting of the City Council, authorize its Mayor to execute this Agreement; and

WHEREAS, the Commissioner of Bartow County and did, at a regular meeting, authorize the Commissioner to execute this Agreement;

NOW, THEREFORE, for and in consideration of the mutual benefits flowing from one party to the other, the adequacy and sufficiency of which is acknowledged, it is hereby agreed as follows:

1. Intent/Scope

Due to the level of knowledge and expertise required to successfully conduct modern elections, the City has asked to enter into an intergovernmental agreement with the Board to enable the Board to assume the majority of the City's statutory election responsibilities. It is the intention of the Board to assume all tasks associated with conducting the City's elections starting at the end of the qualifying period and ending with the submission of the results and records to the appropriate entities after the results are canvassed and certified, except as set forth below.

2. Personnel Policies

All staff used to conduct any election for the City will be hired, trained, and managed by Board using their existing personnel policies. It should be noted that as a general rule, the Board will choose not to hire or appoint existing employees of the City, except under the most dire circumstances, or in the case that the employee in question is on leave from his or her normal duties for the City.

3. Payment for Services

The City will be expected to reimburse the County for the costs that the County incurs while performing the City's statutory obligations, or directly pay such costs to the appropriate entity in place of the Board paying them. Payments shall be made to the County at the address set forth under Notices, below. The estimated costs that the City should expect to pay are itemized throughout the document, and summarized in paragraph 14. Of course, these estimates are for one election, without the incurrence of costs which may be potentially incurred by the City in the case of a Runoff Election, Special Election, Primary (were one to be held) or in the event of judicial action. The City will be expected to process all timesheets submitted by the Board under the terms of this agreement within thirty days, and will receive an itemized invoice for services rendered as well as other costs incurred by the Board within thirty days of the results of the election being certified which they will also be expected to pay within thirty days. In the event that the City is unable to pay the full amount of the invoice within thirty days, the Board will be willing to set up a payment schedule with the City.

4. Statutory Duties Retained by the City

The City will retain responsibility for the following duties:

- a. **Qualifying** – Although the Board's staff will be on hand to assist in the Qualifying process by confirming that the potential candidates meet all qualifications relating to Voter Registration, the City will be responsible for the

entire qualifying process for all partisan, non-partisan, as well as write-in candidates as is described in Article 4 of Title 21 of the Official Code of Georgia.

- b. **Voter Registration Responsibilities** – Nothing in this agreement removes any of the City’s duties as they relate to Voter Registration. The City will still be required to register voters and maintain their Official List of Registered Voters (for example by challenging voters under O.C.G.A. §21-2-228).
 - c. **Appointment of the Vote Review Panel** – The City will be expected to appoint and coordinate a Vote Review Panel as is described in O.C.G.A. § 21-2-386(a)(6) and O.C.G.A. § 21-2-483(g)(2)(B). This Vote Review Panel will be required to appear in person at the Board’s Tabulation Center on Election Night at a time to be determined by the Elections Supervisor and will be expected to remain at the Tabulation Center until released by the Elections Supervisor, or his or her designee.
 - d. **Changes Covered under Section 5 of the Voting Rights Act of 1965** – The City will retain all responsibility for any changes to locations or practices which are covered by the Voting Rights Act of 1965, including submission of such changes to the United States Department of Justice (DOJ) as required by the Voting Rights Act of 1965. However, the Board will be responsible for submitting the terms of this agreement, as well as any subsequent changes to DOJ for preclearance.
- 5. Advertising**
- The Board will advertise all of the statutory responsibilities that they are assigned by the City in accordance with the appropriate laws, rules, and judicial rulings as well as their own policies. The actual cost incurred by the Board for any advertising that is deemed necessary by the Board will be included in the final invoice to the City.
- 6. Public / Media Inquiries**
- The Board will interact with the public as well as the media on all matters relating to the duties that are assigned to the Board as part of this agreement. This includes instances in which the Board initiates such contact out of the belief that public education or outreach on matters relating to elections or voter registration is in the best interest of the City’s registered voters.
- 7. Preparation Tasks** – The Board will assume for all tasks relating to the preparation for the Election including but not limited to: testing equipment and ballots, training poll workers, packing supplies, etc.
- 8. Supplies** – The Board’s staff will procure all necessary supplies for the operation of the City’s elections. The will be responsible for the actual cost of ballots and postage, as well as a \$75 fee for miscellaneous supplies which will be used during the election cycle.

9. Reserved.

10. Legal Expenses – The City will agree to pay any and all legal expenses resulting from any election, primary, runoff or special election conducted by the Board for the City, except in the case of gross negligence on the part of the Board or the Elections Supervisor. Included would be legal expenses for responding to challenges, suits and State Board of Elections reviews.

11. Equipment – The equipment to be used in the conduct of City elections will be provided by the Board. It will include components of the voting system which has been approved by the Board, as well as the Georgia Secretary of State's Office to conduct County, State, and Federal Elections, as well as Laptop Computers, and will be allocated at the discretion of the Board's Election Supervisor.

12. Location of Election Services

a. Address of each Facility to be Used

- a. Main Office of the Bartow County Board of Elections and Voter Registration (Board's Office) – 1300 Joe Frank Harris Pkwy, Cartersville, GA 30120
- b. Cartersville Civic Center (Civic Center) – 435 West Main Street, Cartersville GA 30120
- c. Cartersville-Bartow County Chamber of Commerce (Chamber) – 122 W. Main St., Cartersville, GA 30120

b. Absentee by Mail

- a. *Definition* - Absentee by mail is a subset of Absentee Voting in which the elector requests that a ballot be sent to them through the United States Postal Service (USPS) in writing. The signature on the application, as well as the information contained in the application is verified against the information maintained by the Board. If everything matches, and the elector is entitled to vote in the City's Election, he or she will be issued a ballot in accordance with law, rule, and policy. The voted ballot may be returned in person or by other means, and will then be accepted or rejected as is described in O.C.G.A. § 21-2-386 and stored in a secure manner until election night.
- b. *The following locations will be used for this purpose:*
 - i. The Board's Office will function as the primary location that paper absentee ballots will be requested or issued from, and where they should subsequently be returned to.
 - ii. Employees of the Board located at the Civic Center or the Chamber will be unable to accept voted paper absentee ballots except under the

circumstances described in O.C.G.A. 21-2-388(1), in which case the ballot will be cancelled and the elector will be allowed to vote in person.

- iii. With any new change in responsibility, there will be those who are confused and make the simple mistake of submitting documentation to the wrong location. The employees of the City who work at City Hall are asked to make every effort to transmit such documentation to the Board's Office in a timely manner. The Election Supervisor will specify how such documentation shall be submitted. In the unfortunate event that the Board is unable to accept the documentation submitted by the City, it shall be the Board's responsibility to contact the applicant or elector in a manner consistent with law, rule, policy, and past practice.

c. Absentee in Person

- a. *Definition* – Absentee in Person (now termed Advanced Voting in law) is the procedure set out in O.C.G.A. § 21-2-385(d)(1) by which a qualified elector may cast his or her ballot prior to Election Day. Electors who choose this option must complete both the Application for an Absentee Ballot, as well as the Oath of Absentee Elector. An employee of the Board will then verify the elector's eligibility and issue him or her a Voter Access Card. Such an elector must cast his or her ballot on a DRE Voting Machine and it should be noted that his or her right to vote in the current election cannot be challenged after his or her ballot is cast on the DRE Unit, nor can the ballot be retrieved.
- b. *The following locations will be used for this purpose:*
 - i. The Board's Office will begin receiving elector's with the intention of casting absentee ballots in person for the entire "Period of Advanced Voting" described in O.C.G.A. § 21-2-385(d)(1). Electors from any municipality which has entered into an intergovernmental agreement with the Board to conduct their elections will be able to cast an absentee ballot in person at this location.
 - ii. The Civic Center will begin receiving electors with the intention of casting absentee ballots in person beginning the second Monday immediately preceding the election and continue during normally scheduled business hours through the close of business on the following Friday. Only ballots from electors who are entitled to vote in the City's Election will be accepted at this location.
 - iii. The Chamber will not be used for this purpose.

d. Election Day

- a. *Definition* - Election Day is the day prescribed by the Official Code of Georgia as the Primary, General, Special, or Runoff Election Day. Electors wishing to cast a ballot on this day must go to his or her Election Day Polling Place as the law does not allow ballots to be cast at any other location.
- b. *The following location will be used for this purpose:*
 - i. The Civic Center and the Chamber will be open from 7:00 AM to 7:00 PM (or later) as is prescribed by law.
 - ii. The Board's Office will be staffed by the Board's permanent staff for the purpose of supporting the Election.

e. Election Night

- a. *Definition* – For the purposes of this document, Election Night begins at the closing of the polls on the day prescribed by the Official Code of Georgia as the Primary, General, Special, or Runoff Election Day. It encompasses, but is not limited to, the following activities:
 - i. Closing the Polls
 - ii. Posting the appropriate documentation at the Poll for public examination
 - iii. Returning the required materials to the Board's Office. Which materials are required will be determined by the Elections Supervisor.
 - iv. Tabulating the Absentee Ballots.
 - v. Tabulating the Unofficial and Incomplete Election Results.
 - vi. Reporting the Results to the public and media.
 - vii. Responding to any Election Day/Night inquiries as is appropriate.
- b. *The following locations will be used for this purpose:*
 - i. The Board's Office will be the main tabulation center for all results and will contain the Absentee Polling Place. Most employees of the Board will be stationed at this facility. All required materials shall be returned to this location.
 - ii. The Civic Center and Chamber will be staffed by the same employees of the Board as during Election Day. These employees will be responsible for closing the poll, reporting the Precinct Totals to the public, and returning the required materials to the Board's Office in a timely manner.

f. Canvassing, Computation, and Certification of Returns

- a. *Definition* – Canvassing begins the morning immediately following Election Day and is the process by which the Board audits all applicable records including, but in no way limited to:

- i. All documentation completed by the employees of the Board whose duties included issuing or accepting ballots or the handling of secure equipment. For example, this would include all oaths administered and signed for the election.
- ii. Any recapitulation sheets.
- iii. Electronic records of the DRE Units, Express Polls and GEMS Election Server.
- iv. Any documentation completed by an elector while attempting to cast his or her vote.
- v. Any and all other applicable documentation.

If any discrepancy is located during this process, the Election Supervisor is empowered to make an immediate and complete investigation of the circumstances surrounding the discrepancy and shall report his or her findings to the Board at their Certification Meeting. The Board shall be responsible for taking appropriate action based on the Election Supervisor's findings.

The Certification Meeting will take place in the Board's Office at a time to be determined by the Election Supervisor, with the advice of the Board, on the Friday immediately following Election Day. The Board will then forward all records of the Election to the appropriate parties.

- b. *The following location will be used for this purpose:*
 - i. The Board's Office will be the sole location for any activity described in this section and will be open to the public while such activity is in progress.
 - ii. The Civic Center and Chamber will not be used for this purpose.

13. Staffing and Payroll by Location and Task

a. Payroll for Board and their Permanent Employees

During the time that the Board and their permanent employees are preparing for and conducting an Election on behalf of the City, they will be paid through the customary payroll process through the Bartow County Department of Human Resources. Due to the inherent difficulties of separating the time spent on different Election tasks between different entities, the City will be expected to reimburse the County for the Board's as well as their permanent employee's time and expertise in the form of a set fee (County Fee).

c. Board's Office

i. Election Preparation

1. Staff – Only permanent employees of the Board will be assigned to this process. No temporary staff will be hired to assist with this process.
2. Payroll – The City will reimburse the Board for time spent on this process through the County Fee.

ii. Absentee By Mail

1. Staff – Only permanent employees of the Board will be assigned to this process. No temporary staff will be hired to assist with this process.
2. Payroll – The City will reimburse the Board for time spent on this process through the County Fee.

iii. Absentee In Person

1. Staff – A staff of three temporary employees will be hired by the Board to issue and receive absentee ballots in person at this location.
2. Payroll – As these employees will be shared between all municipalities who have agreements with the Board to conduct their elections, the Board will pay these employees initially and each of the municipalities will be expected to reimburse the Board for their part of this cost. The cost that each municipality will be expected to pay will be determined using the formula

$$\text{Individual Municipal Cost} = \frac{\text{Total Personnel Cost} \left(\frac{\text{Number of Ballots Cast for Municipality}}{\text{Total \# of Ballots Cast}} \right)}{1}$$

Please note that this formula will be used to compute the cost to the municipality of only the staff at this location.

iv. Election Day

1. Staff – Only permanent employees of the Board will be assigned to this process. No temporary staff will be hired to assist with this process.
2. Payroll – The City will reimburse the Board for time spent on this process through the County Fee.

v. Election Night

1. Staff – Only permanent employees of the Board will be assigned to this process. No temporary staff will be hired to assist with this process.
2. Payroll – The City will reimburse the Board for time spent on this process through the County Fee.

vii. Computation, Canvassing, and Certification

1. Staff – Only permanent employees of the Board will be assigned to this process. No temporary staff will be hired to assist with this process.
2. Payroll – The City will reimburse the Board for time spent on this process through the County Fee.

d. Civic Center

i. Absentee In Person

1. Staff – A staff of one Poll Manager earning \$150 per day, two Assistant Managers earning \$100 per day, and one clerk earning \$8.50 per hour with an upper limit of 40 hours.
2. Payroll – As these employees are working on solely working on behalf of the City, their timesheets will be submitted by the Board to the City for processing and payment.

ii. Election Day-Election Night

1. Staff – A staff of one Poll Manager earning \$225, two Assistant Managers earning \$175, and one clerk earning \$8.50 per hour.
2. Payroll – As these employees are working on solely working on behalf of the City, their timesheets will be submitted by the Board to the City for processing and payment.

e. Chamber

i. Election Day-Election Night

1. Staff – A staff of one Poll Manager earning \$225, two Assistant Managers earning \$175, and one clerk earning \$8.50 per hour.
2. Payroll – As these employees are working on solely working on behalf of the City, their timesheets will be submitted by the Board to the City for processing and payment.

14. Cost Estimate Worksheet

The worksheet below sets forth an estimate of the costs of a single election. Such costs are variable and this is not a maximum price. Such costs would also be incurred for any runoff, special election or primary. The City agrees to pay actual costs of conducting regular elections, primaries, runoffs and special elections on the basis set forth above in the preceding paragraphs.

Personnel	Amount	Comments
Absentee in Person (Board's Office)	\$2,160	Estimated using 50% as the percentage
Absentee in Person (Civic Center)	\$2,090	
Election Day	\$1,388	
Absentee Poll Crew	\$50	
Training	\$100	Each worker receives \$10 for training

Supplies

Postage	\$25
Miscellaneous Supplies	\$75
Ballots	\$300

County Fee	\$1,000
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Estimated Total per Election or Runoff	\$7,188
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15. Notices.

Official notices, payments and correspondence to the County shall be delivered in person or transmitted via U. S. Mail, postage prepaid addressed to the County Administrator of Bartow County at Suite 251, 135 West Cherokee Avenue, Cartersville, Georgia 30120. Official notices and correspondence to the Board shall be delivered in person or transmitted via U. S. Mail, postage prepaid addressed to the Elections Supervisor at Suite 106, 135 West Cherokee Avenue, Cartersville, Georgia 30120. Official notices and correspondence to Cartersville shall be delivered in person or transmitted via U.S. Mail postage prepaid, addressed to the City Clerk of Cartersville, at P.O. Box 1390, Cartersville, GA 30120.

16. Effective Date; Term

This Agreement shall be effective September 1, 2015 or upon the date of the last signature by either party, whichever is later. This Agreement shall expire annually on December 31 of each year and be automatically renewed, for a maximum of six (6) years. Either party may terminate the agreement at any time, with ninety days written notice.

17. Entire Agreement.

This Agreement contains all the terms and conditions and represents the entire Agreement between the parties and supersedes any pre-existing Agreement related to the Facility. Any alteration of this Agreement shall be invalid unless made by an amendment in writing, duly executed by the parties. There are no understandings, representations, or agreements, written or oral other than those contained in this Agreement.

IN WITNESS WHEREOF, the Board, County and City have caused this Agreement to be duly executed by their proper officers and attested with their corporate seals affixed hereto as set forth in duplicate originals.

Attest:

**BARTOW COUNTY BOARD OF
ELECTIONS AND REGISTRATION**

Joseph Kirk, Secretary

Neil Hopper, Chairman

Date: _____

Attest:

BARTOW COUNTY, GEORGIA

Kathy Gill, County Clerk

Steve Taylor, Commissioner

Date: _____

Attest:

CITY OF CARTERSVILLE, GA

City Clerk

Mayor

Date: _____



City of Cartersville

City Council Meeting

8/20/2015 7:00:00 PM

Underground Boring Contractor for Highway 411 - Cloverleaf Project

SubCategory:	Contracts/Agreements
Department Name:	Electric
Department Summary Recommendation:	We need a boring contractor that can install a long run of underground cable for the main tie line for the GDOT, Cloverleaf Project. We are required to use a contractor that is authorized to work on GDOT projects. We have a small list of contractors that are capable of installing such a long run of conduit and wire. The contracted boring company, L&M Underground Utilities, who does the majority of our boring project's could not perform this work because of the complexity of the project. The next lowest bidder of this work is Pride Utility Construction Company who submitted a bid of \$ 46,000. This is a joint project with the Electric Department and FiberCom Department to place conduct and cables on this project. Of the total amount, \$ 6,900 is for FiberCom work. We have been using Pride Utility Construction Company for over 5 years. Pride has completed such projects as Main Street interstate crossing, Highland 75 interstate crossing. They have a proven track record for being reliable and they are able to complete the project on according to the DOT timeline. For these reasons we are recommending that Pride Electric be awarded this project. This is a budgeted project.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



PO box 7005

Chestnut Mtn., GA 30502

770/532-0085

770/532-0087

TO:	City of Cartersville Electric Systems 320 S Erwin St Cartersville, GA 30120	CONTACT:	Derrick Hampton
		OFFICE:	678-247-4006
		FAX:	
PROJECT #:	HDD Bore - Road Widening of Old Hwy 411		
LOCATION:	Cartersville, GA	DATE:	6/29/2015

[illegible]

\$ 46,000.00

Notes:

- City will provide all necessary materials to complete project
- If rock is encountered and both parties agree on continuing the bore as a rock bore the price will have a \$350.00/LF adder to the dirt price

QUOTED BY: Payton Crawford
6/29/2015



City of Cartersville

**City Council Meeting
8/20/2015 7:00:00 PM
Annual EPD Water Testing Contract**

SubCategory:	Contracts/Agreements
Department Name:	Water Dept
Department Summary Recommendation:	The attached invoice is for water quality testing performed by the Department of Natural Resources – Drinking Water Program. The State laboratory has performed this testing for the City annually for years. The annual fee is the same as last year (\$9,200.00). This fee is less expensive than contracting the same analyses with a private lab and has the added benefit of being 100% method compliant for regulatory purposes. I recommend approval of this contract with the state of Georgia.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	This will be paid with operating revenue from account 505.3310.52.1600 – Other Services and Fees.
Legal:	
Associated Information:	



STATE OF GEORGIA DNR - EPD
DRINKING WATER FEES

WATER SYSTEM ID:
CUSTOMER NAME:
INVOICE:

GA0150002
CARTERSVILLE
80044

Total Due \$9,200.00

Bill To:

CARTERSVILLE
JONES, BOB
POB 1390

CARTERSVILLE, GA 30120-1390

Message Center

Notification:

Check Water System Information
gadinkingwater.net

Account Information:

TOTAL AMOUNT DUE WITHIN 30 DAYS

BILLING SUMMARY

Water System ID	Current Amt Due	Invoice Date	Terms	Total Amount Due
GA0150002	\$9,200.00	3-Aug-15	30 Days	\$9,200.00

Explanation of FEES Charged

Period - Year	Invoice #	Amount Due
2013-14	62563	\$0.00
2014-15	70173	\$0.00
2015-16	80044	\$9,200.00

WATER SYSTEM DETAILS

Period - Year	Water System Type	Population	Entry Points	Chemical Analysis	Coliform Analysis	Fee \$
July 01, 2015 - June 30, 2016	C	24830	1	\$9,200	\$0	\$9,200

RETURN LOWER PORTION WITH PAYMENT

Please return this portion of your invoice with your payment.

Make Check(s) Payable to: Drinking Water Fees

Water System ID
Invoice Numbers

GA0150002
80044

Due Date Upon Receipt
Total Amount Due \$9,200.00

Amount Paid: _____

CARTERSVILLE
JONES, BOB
POB 1390

CARTERSVILLE, GA 30120-1390

Mail payment to:
DRINKING WATER FEES
P.O. BOX 101788
ATLANTA, GA 30392

Attachment Number 1 v111.ago

Georgia Department of Natural Resources
Environmental Protection Division

Judson H. Turner, Director

MEMORANDUM

TO: Public Water System Laboratory Services Customer

DATE: August 2015

RE: Drinking Water Laboratory and Related Services (July 2013 – June 2016)

Enclosed is the third of three installment charges related to your July 1, 2013 through June 30, 2016 *Drinking Water Laboratory and Related Services Contract*. This charge covers EPD Lab services for July 1, 2015 through June 30, 2016 and is based on point-in-time data in our Drinking Water database as of July 31, 2015. Any changes to Water System data made on or after this date will not affect the current billing cycle, but will be reflected in future service statements. Please follow the instructions below to ensure your payment is received.

PAYMENT

MAKE PAYMENT(S) PAYABLE TO "DRINKING WATER FEES."

Payments are DUE IN FULL and WITHIN 30 DAYS.

Single System: Include on your check the Water System Name, ID#, and the Invoice #. Mail the check and the lower portion of the statement in the pre-addressed envelope provided.

Multiple Systems: Include with your payment a list of the Water System Names, ID#'s, and the Invoice #'s. Mail your payment, the list, and the lower portion of all statements to:

Drinking Water Fees
P.O. Box 101788
Atlanta, Georgia 30392

FAQ

- **Who do I contact if our system does not use EPD Lab services, but I received an invoice?**
Contact your EPD Drinking Water Permitting Engineer (listed on reverse) to update the database. Also send an email to epdfinance@dnr.ga.gov so the fee system can be updated. Include your Water System ID#, your name and your phone number in all correspondence.
- **Who can I contact if my invoice says "past due", but I have paid?**
Email epdfinance@dnr.ga.gov and include your Water System Name, ID# (i.e. GA0000001), invoice, and a copy of both sides of the cancelled check as proof of payment. A member of our team will research your payment and contact you to follow-up.
- **Who can I contact to update my water system data (address, entry points, population, owner/operator, etc.)?** Go to <http://gadinkingwater.net/DWWWPUB/> to view current system information. If changes are needed, contact your Drinking Water Permitting Engineer (listed on reverse) to authorize and submit those changes. These changes will not affect your current invoice. Changes will be reflected in next year's invoice.
- **Who do I contact with questions concerning Water Sampling Kits and/or Chemical bottles?**
Contact the EPD Laboratory at 678-248-7383.

Item # 11

July 2015



City of Cartersville

City Council Meeting

8/20/2015 7:00:00 PM

Final Change Order: Water Main Relocation – Hwy 41 & Peeples Valley Rd.

SubCategory:	Change Order
Department Name:	Water Dept
Department Summary Recommendation:	On 09/05/2013 Council approved a contract with John H. Pruett Construction Company, Inc. to relocate a section of 12-inch water main in support of DOT road improvements in the area. The original contract amount was for \$243,363.05. The project is now complete. I am requesting approval of this final change order to reduce the original contract by \$37,215.65. As delivered the total construction cost for the project is \$206,147.40.
City Manager's Remarks:	Your approval of this item is recommended. Note that it is a reduction.
Financial/Budget Certification:	This is paid from the budget.
Legal:	
Associated Information:	

Change Order**No. 1**Date of Issuance: 8/5/15Effective Date: 8/5/15

Project/Contract: WATER MAIN RELOCATION AT US HWY411/61 & PEEPLES VALLEY ROAD	Date of Contract: Oct. 1, 2013
Owner: CITY OF CARTERSVILLE, GA	Owner's Project No.:
Contractor: JOHN H. PRUETT CONSTRUCTION CO., INC.	Engineer's Project No.: 338-101

The Contract Documents are modified as follows upon execution of this Change Order:

1. CONTRACT PRICE is modified to reflect final unit quantities actually installed & approved at unit prices bid.
2. CONTRACT TIME is modified to adjust for delays in completion of highway reconstruction by GDOT.

Attachments (list documents supporting change):

(Copy of Application For Payment No. 4 showing final approved quantities, 1 page.)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>243,363.05</u>	Original Contract Times: ☐ Working days ☒ Calendar days Substantial completion (days or date): <u>180</u> Ready for final payment (days or date): <u>240</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>-</u> to No. <u>-</u> : Substantial completion (days): <u>0</u> Ready for final payment (days): <u>0</u>
Contract Price prior to this Change Order: \$ <u>243,363.05</u>	Contract Times prior to this Change Order: Substantial completion (days or date): <u>180</u> Ready for final payment (days or date): <u>240</u>
Decrease of this Change Order: \$ <u>(37,215.65)</u>	Increase of this Change Order: Substantial completion (days or date): <u>7/16/15</u> Ready for final payment (days or date): <u>9/15/15</u>
Contract Price incorporating this Change Order: \$ <u>206,147.40</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>7/16/15</u> Ready for final payment (days or date): <u>9/15/15</u>

RECOMMENDED: SWEITZER ENGINEERING, INC. By: <u>[Signature]</u> Engineer (Authorized Signature) Date: <u>8/5/15</u>	ACCEPTED: CITY OF CARTERSVILLE, GA By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: JOHN H. PRUETT CONSTRUCTION CO., INC. By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>8/10/2015</u>
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Item # 12



City of Cartersville

City Council Meeting

8/20/2015 7:00:00 PM

2015 Water Dept. Annual Chemical Purchase Order Approval

SubCategory:	Bid Award/Purchases										
Department Name:	Water Dept										
Department Summary Recommendation:	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 orders in excess of \$5,000.00 are required. Fixed prices have been requested from each vendor for a 12 month period ending August 31, 2016. This will eliminate the need for multiple recurring agenda items throughout the year, and will expedite our ability to order chemicals on an as needed basis. • Polytech, Inc. – Aluminum Sulfate • American Development Corporation (ADC) – Ortho-poly Phosphate • Polytec, Inc. – Calcium Hydroxide • Brenntag Mid-South – Sodium Silicofluoride • Allied Universal – Sodium Hypochlorite • Allied Universal – Chlorine Gas • Southern Ionics – Sodium Bisulfite • Industrial Chemical – Polymer • Key Chemical – Hydrofluorosilicic Acid • Pro Chemical – Lift Station Degreaser • Enterprise Oil – Diesel Fuel • Gilreath Oil – Diesel Fuel Below is a list of unit pricing from each vendor. If it is necessary to rebid or if a less expensive alternative is found, the updated vendor/pricing information will be brought forward for Council approval. <table><tr><td>• Sodium hypochlorite</td><td>\$0.75/gal</td></tr><tr><td>• Chlorine gas</td><td>\$0.197/lb</td></tr><tr><td>• Polymer</td><td>\$2.35/lb</td></tr><tr><td>• Sodium Bisulfite</td><td>\$0.1137/lb</td></tr><tr><td>• Aluminum Sulfate</td><td>\$0.1435/dry lb</td></tr></table>	• Sodium hypochlorite	\$0.75/gal	• Chlorine gas	\$0.197/lb	• Polymer	\$2.35/lb	• Sodium Bisulfite	\$0.1137/lb	• Aluminum Sulfate	\$0.1435/dry lb
• Sodium hypochlorite	\$0.75/gal										
• Chlorine gas	\$0.197/lb										
• Polymer	\$2.35/lb										
• Sodium Bisulfite	\$0.1137/lb										
• Aluminum Sulfate	\$0.1435/dry lb										

Cover Memo

Item # 13

	• Lime Slurry \$0.0495/lb • Ortho-Poly Phosphate \$1.46/lb • Sodium Fluorosilicate \$0.46/lb • Hydrofluosilicic Acid \$0.22/lb
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Diesel Exhaust System for Fire Sta. 2

SubCategory:	Bid Award/Purchases
Department Name:	Fire
Department Summary Recommendation:	Respectfully request approval to purchase and install a diesel exhaust system for Fire Station 2 located on Peebles Valley Rd. This system will be attached to fire trucks as they enter the station and automatically detach as they leave the station to go on an alarm or other activity. This system captures all of the exhaust fumes from a fire truck and safely removes it from the building. One of the leading causes of firefighters death is cardiac disease and cancer. The toxic fumes from exhaust has been linked to such illness. In addition the structure itself is damaged by the continuous buildup of such products within the building. This project is a continuation of our plan to enhance the health and safety of our personnel and is in line with the improvements that were made with the construction of Station #1 and Station #4 in 2011-12. This system is in compliance with NFPA standard 1500 and fire station construction standards. There are two contractor who can install this brand of system which matches Stations #1 and #4. We have sought proposals from both vendors, IAP (industrial Air Purifications) and CASGA (Clean Air Solutions of Georgia). The quotes are as follows: • Vendor Price IAP \$49,100.00 • CASGA \$53,735.00 We respectfully request approval of the low bid by IAP in the amount of \$49,100.00. This includes standard industry warranty and insurance coverage for the contractor. This is a budgeted item and slightly below the budgeted amount.
City Manager's Remarks:	Your approval of low bid is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	
Associated Information:	

Contact:
Michael
Brackshaw



Date: 7/19/2015

City / County: Cartersville GA, Station #2

Contact: Mitchell Bagley

Email Address: mibagley@cityofcartersville.org

Phone: 770-387-5635

Industrial Air Purification Overview

All fire departments are different in design, layout, and equipment needs; therefore it is important to parallel the Equipment with the proper installation company. IAP is a full design, installation, and service company that takes pride in our installations; as we install for Fortune 500 companies at an industrial level; and take the same pride with our installations for fire departments. IAP has a Contractor's License Contractor for Category S Pollution Control Equipment Fire Department Installations, and carries 5 million in liability insurance. Our installation territory includes: TN, GA, KY, AL, MS, NC, SC, and FL. Our company website: www.IndAirPur.com

Nederman Overview

Nederman is a global company with US headquarters in Thomasville NC. Nederman carries three types of fire exhaust system (Tension Release Sheer Magnet, Pneumatic Release Nozzle, and Electro Magnet). Most competitors only manufacture one system. Company Website: www.Nederman.com

A Few Nederman Benefits:



6" diameter vertical hoses, which allows higher air movement (750 cfm per hose) and more ambient cool air to enter which keeps the hose from deteriorating, while capturing 100% of the fumes. Nederman is the only manufacturer that can handle new regen exhaust system. Competitor products use 4" hoses with long looped hoses that interfere with accessibility to the vehicles and deteriorate quickly with new Regen type engines exceeding 750F.

Fan Activates prior to engine start through a Remote Frequency Transmitter in the Fire Apparatus that is tied to the ignition switch (branded as AutoStart). Competitor products use pressure sensors in the ductwork to activate the fan, and pressure sensors activate the fan up response only. It is common for vehicles to be pulling air during, before the fan starts, and pressure sensors



Uses the vehicle body to transport the nozzle via a magnetic anchor plate attached to the fire apparatus. No modifications or adaptors required to the tailpipe, other than having a straight tailpipe. Allows for the highest exit speeds of up to 10 miles per hour. Competitor products use the tailpipe to secure the nozzle, which requires modification to the tailpipe and stress on the entire exhaust tailpipe system, and have suggested speed limits of 5 miles per hour when exiting

Personnel can stand upright when connecting the nozzle to the tailpipe. Competitor products require full back bend to bend over the ground to attach the nozzle/placement being used. Competitor products require the operator to be crouching.



Nederman Electro Magnet Benefits:

- When the fire apparatus leaves the bay, the trolley passes over a sensor which disengages the magnet. This release is the smoothest on the market and prevents the hose from hitting the building, personnel, and nearby vehicles. Competitor products have a 100% shear release, which causes the hose to release violently or Pneumatic Release which has small 1/4" tubes built into the exhaust hose that deteriorates quickly due to heat.

Station 2:

Description: 2 Bays, Drive Thru

Equipment:

(2) Rails at 74'

- (2) Trolleys, 6" Vertical Hose, Electro Magnet Collar Release, and Tailpipe Hose/Collar
- (2) Truck Anchor Plate Magnets
- (2) RF Transmitters
- (2) RF Receivers
- (1) Control Panel, 208V/3
- (1) Fan, 3000 cfm at 6" wg, 208V/3

Installation / Ductwork / Structural Supports

Installation, including: Ductwork, Hangers, Structural Zinc Plated Steel Supports, and Exhaust Backdraft Cap.

Truck Anchor Plate Magnets

Truck anchor plate magnets will be installed if the trucks are at the fire station. If they are not they will be left behind for the Fire Department to install with instruction manual. For tailpipes with nozzles that are above a sliding roll up door, we encourage the fire department to have the tailpipe moved so a solid anchor plate can be installed on a flat surface.

Truck Transmitters

The fire department will be responsible for installing (two wires out of dashboard transmitter: red to auxiliary power, black to ground).

Tailpipe Modifications

A straight tailpipe connection is required on the passenger side of the vehicle below the body of the truck, and responsibility of the fire department. Additionally, the fire department needs to ensure there are no sharp objects on the side of the fire truck that the vertical hose can catch on. This would include: mirrors with bolts without acorn type nuts, sharp corners, etc.

Rental Equipment

Scissor lifts and forklifts will be required and will be provided by IAP.

Electrical

Electrical will be completed by IAP. If the customer does not have enough power requirements in the existing electrical panel, than additional new service requirements will be by the customer.

Roof or Wall Penetration/Sealing

Included in the price.

Training

Included in the price.

Debris Diposal

Customer responsible for providing a dumpster for cardboard and wooden pallets.

Freight

Included in the price, but customer responsible for unloading/staging material when freight carrier arrives, and storing control panel indoors.

Payment Terms

50% upon order, 50% before shipment

Sales Tax

Not included and responsible of customer to determine if it needs to be added to the quote.

Warranty

1 Year Warranty, excluding labor and freight.

Lead Time

Approximately 4 to 6 weeks.

Price *(valid for 180 days from quote date) (if installation will happen in a new year, plan for price increase)*

Total Price: \$49,100

Sincerely,
Michael Bradshaw

Industrial Air Purification, Inc.
2551 Hidden Cove Road
Cookeville, TN 38506
931-372-0050 x205
931-510-3972 cell

Attachments:

Nederman Product Brochure

IAP Contractors License

IAP General Liability, Workers Compensation, and Automobile Insurance



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Speed Trailer

SubCategory:	Bid Award/Purchases
Department Name:	Police
Department Summary Recommendation:	To : Sam Grove, City Manager From : Maj. J.M. DiPrima Date : July 24, 2015 Ref : Purchase of equipment The police department is in need of purchasing an additional speed trailer that monitors and displays traffic speeds to passing motorists. We currently are operating one speed trailer that is in significant decline and is approximately 15 years in age. Major repairs have occurred over the past two years to keep this unit in operation and I anticipate additional repairs with significant expense if we continue to use this unit. These costs will eventually exceed the expense of a new unit. The speed trailer is a mobile unit that is placed at random locations within the community upon request or agency recognition of speeding motorists. The public views it as a continuous tool to notify motorists of their speed and send messages of the dangers of traveling at such a speed. It is a great public relations asset and requires no additional costs to operate. I have obtained three quotes from various competitors that we have previously purchased equipment. Of the three, my recommendation is to purchase a speed trailer from Traffic Logix at an expense of \$11,718.00. Although this is the most expensive of the three quotes, it is in close comparison to unit quoted by

	Kustom Signals. However, it offers more and is more versatile. In addition, it provides a much larger message board that can be utilized for a variety of events and we currently have software support with Traffic Logix with the current message board being used. The quote from Stalker only includes a speed monitor with no message board. It is my recommendation to purchase the Traffic Logix Cruiser LT800 speed trailer at \$11,799 using Asset Forfeiture funds. Chief Culpepper concurs with this recommendation.
City Manager's Remarks:	Your approval of this purchase is recommended.
Financial/Budget Certification:	This is not a budgeted item, but there are funds available in the DEA fund.
Legal:	
Associated Information:	

**Traffic Logix Inc.**

3 Harriet Lane, Spring Valley, NY 10977

Tel: 1-866-915-6449

Fax: 1-866-995-6449

www.trafficlogix.com

SafePace™ 800**QUOTATION NUMBER****G-150731b****TODAY'S DATE****2015-07-31**

ALL PRICING IS PLUS FREIGHT

Special handling may apply.

COMMENTSAssumes 53ft Semi access, Dock and
Forklift are available by client.

S H I P T O

Cartersville Police Department
PO Box 1390
Cartersville, GA 30120

Uniform Patrol Division Commander
Maj. Jason M. DiPrima
770-607-6228
jmdiprima@cartersvillepolice.com

S H I P T O

Cartersville Police Department
195 Cassville Rd.
Cartersville, GA 30120
Attn.:
Maj. Jason M. DiPrima
770-607-6228

CUSTOMER NUMBER	CUSTOMER PO	ACCOUNT MANAGER	TRAFFIC SAFETY SOLUTIONS
		MARK GREGORY	<i>Manufacturers of Traffic Calming Devices</i>
DATE ORDERED	SHIP VIA	MGREGORY@trafficlogix.com	Radar: Speed & Variable Message Signs, Trailers
	GRND	1-518-744-8568	Recycled Rubber: Speed: Humps, Tables & Cushions. Curb and Bike Lane
		NOTE →	Quotations are Valid for 31 Days

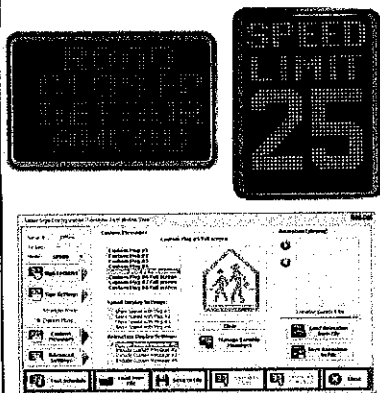
PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
-------------	-------------	------------	-----------

SafePace™ 800**18" H Speed Digits - Full Matrix Face Plate - Detection Distance of 1200 Ft**

Armored Rotating Face Plate - Fully Programmable Interactive Variable Messaging	Included
Speed Digits - Amber - Flash when designated speed is exceeded	Included
Sign powers down when no traffic present - Extends battery charge	Included
Programmable Center Mounted Speed Violator Flashing Strobe Light	Included
Weatherproof, non-sealed and ventilated protective enclosure	Included
Safe Pace Pro Management Software - Display Configuration - Data Collection	Included
24/7 - 365 programming and scheduling; Variety of display settings	Included
"STEATH" Mode Option - Bluetooth / WiFi Connectivity	Included

Cruiser Trailer Features

2 Year Warranty - Powder Coat Finish - 12" Tires - Sealed Beam Lights	Included
Interchangeable SPEED LIMIT Numbers - Adjustable Jack Stands	Included
TorFlex Axle - Square Tube Frame Design - Telescoping Tongue	Included
Weatherlight AC Recharge Hookup - Lockable Storage Box	Included



Ordered	Part Number	SafePace™ 800		
0	SP810E	AC Power	\$ 6,299.00	\$ -
1	SP813ES	Solar Power	\$ 6,999.00	\$ 6,999.00
		* Includes: 85W Solar Panel & Mounting Brackets, plus BACK-UP Battery		
		** AC Battery Charger Included with all Battery Power Units		
		Two Year Sign Warranty - One Year on Batteries		

ADDITIONAL OPTIONS

Ordered	Part Number	Description:	Unit	Extension
1	DATA	Data Analysis & Reports: Volume/Speed/85th% - by Hour/Day/Week	\$ 400.00	\$ 400.00
0	CLOUD	Web / CLOUD Access & Reports: Remote Access - 1 year - Unlimited	\$ 375.00	\$ -
0	SPBA4	Spare Batteries: 4 Cell Lithium Ion	\$ 325.00	\$ -
1	Cruiser LT 800	Cruiser Lt 800 Trailer: Full Vertical and Axis Rotation - plus locking axle.	\$ 3,999.00	\$ 3,999.00
0	C Cruiser	Cruiser Classic Trailer: Heavy Duty Construction - plus locking axle.	\$ 5,499.00	\$ -
0	SP1HIMNT	Truck Hitch Mount: Work Zone or Temporary / Limited Use Projects	\$ 300.00	\$ -
0	SPDOLLY	Hand-Truck / Dolly: Mobil Cart - Industrial / Dock / Load-UnLoad Areas	\$ 690.00	\$ -
0	Misc.	Misc.: Misc.	\$ -	\$ -

SHIPPING = 5 business days transit time with no special services

*** If White face plate background is desired, must specify at time of order as Yellow is standard color. No charge for change.

Sub Total \$ 11,398.00

Estimated Freight charges to SHIP TO ADDRESS \$ 320.00

Additional Freight charges may apply. Please place checkmark on right side of answer to indicate availability or delivery site

0	Loading Dock ?	YES	NO	LIFT GATE FEE if no loading dock	\$ -
0	Fork Lift ?	YES	NO	PALLET JACK FEE if no fork lift	\$ -
0	Residence Address ?	YES	NO	RESIDENTIAL DELIVERY FEE	\$ -
0	Job Site Delivery ?	YES	NO	JOB SITE DELIVERY FEE	\$ -
0	Military Site Delivery ?	YES	NO	MILITARY SITE DELIVERY FEE	\$ -
Freight Additions Totals:					\$ -

Terms: 1% - 10 Days - Net 30 • We also accept: MC - VISA - AMEX - DISCOVER

\$ 11,718.00

IF TAX EXEMPT

Please Provide Tax Exempt Certificate with Order

Prior to any
Freight AdditionsQUOTATION
TOTALS

SIGNATURE:

DATE:

Should you accept our quotation, please sign and date
Mail to : MGREGORY@trafficlogix.com or Fax to: 866-995-6449

Thank You for your order.



KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
 913-492-1400 Fax 913-492-1703
 sales@kustomsignals.com www.kustomsignals.com

Quotation

Page 1 of 2

Date 07/15/2015

To... JASON DIPRIMA
 CARTERSVILLE POLICE DEPT
 PO BOX 1390
 178 W MAIN ST
 CARTERSVILLE GA 30120-1390

Quote # 1631999944651SE
 Terms Net 30
 This Quote Expires on 10/13/2015
 Phone 770-382-2526
 Fax 770-387-5651

Qty	Product Description	UnitPrice	SubTotal
1	SMART 850+ Bundle (18" Display, Red/Blue & Slow Down Violator Alerts, & Traffic Data Computer)	\$9,795.00	\$9,795.00
1	Violator Alert, White LED Flash for 12" & 18" Displays	\$295.00	\$295.00
1	UPGRADE TRAFFIC DATA RECORDING SYSTEM WITH WIRELESS DATA TRANSFER	\$265.00	\$265.00
1	2" Ball Coupler Lock Kit, Stainless Steel	\$49.00	\$49.00
1	SHIPPING & HANDLING COSTS	\$721.00	\$721.00
Total			\$11,125.00

Interested in a lease-to-own option? Contact Kustom Signals today at 800-458-7866 or teampos@kustomsignals.com for a detailed quote and to lock in a rate. Benefits of Leasing:

- Flexible repayment terms structured to meet your budget
- 100% financing and immediate ownership of equipment
- Significantly faster, less complicated and less expensive than other forms of public debt
- Municipal leasing is cash flow friendly

Signature

If applicable sales tax not included, sales and/or freight could be subject to current rates based on your State, County, or City requirements. Seller may charge Buyer a 25% restocking fee.



Item # 15

Toll Free 800-4KUSTOM (800-458-7866)



applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Mgr | Jean Farmer
972-801-4888

QUOTE
180469

Page 1 of 1

Date: 07/23/15

Reg Sales Mgr: | Scott Berry
972-837-5129

Effective From : 07/23/2015

Valid Through: 10/21/2015

Lead Time: 32 working days

Bill To:	Customer ID: 023356	Ship To:	UPS Ground
Cartersville Police Dept 195 Cassville Road Cartersville, GA 30120-3508	Accounts Payable	Cartersville Police Dept 195 Cassville Road Cartersville, GA 30120-3508	Major J.M. Deprima

Grp	Qty	Package	Description	Wmnty/Mo	Price	Ext Price
1	1	821-1000-00	SAM w/Traffic Statistics Sensor, Solar, R/B Lites	24	\$6,650.00	\$6,650.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	015-2532-59	[253259] SAM Trailer with Top Display		\$0.00
2	1	200-0880-56	Traffic Statistics Sensor, External USB Port ✓		\$0.00
3	1	015-5345-00	[274714] SAM Solar Power Panel ✓		\$0.00
4	1	015-2328-62	[232862] Red LED Light Bar-SAM/SAM-R	\$125.00	\$125.00
5	1	015-2354-40	[235440] Blue LED Light Bar-SAM/SAM-R	\$125.00	\$125.00
6	1	200-1038-00	Traffic Statistics Software,Thumb Drive, Manual		\$0.00
7	1	006-0569-00	Certificate of Accuracy, Speed Sensor II		\$0.00
8	1	060-1000-24	24-Month Warranty		\$0.00
9	1	015-5603-00	[275565] Trailer Wheel Lock		\$0.00
Group Total					\$6,900.00

Product	\$6,900.00	Sub-Total:	\$6,900.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$450.00
		Total:	\$7,350.00

001

PRIME CONTRACTOR'S WORK AUTHORIZATION CERTIFICATION

Pursuant to O.C.G.A. §13-10-91, all qualifying contractors and sub-contractors performing work within the State of Georgia on a contract with a public employer must register and participate in a federal work authorization program. Prime contractors may participate in any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 ("IRCA").

The date by which a prime contractor must register and participate in a qualifying federal work authorization program depends on the number of employees in the prime contractor's company. If the prime contractor's company has 500 or more employees, it is required to register and participate in a qualifying federal work authorization program by July 1, 2007. If the prime contractor's company has 100 or more employees, it is required to register for and participate in a qualifying federal work authorization program by July 1, 2008. If the prime contractor's company has 99 employees or fewer, it is required to register for and participate in a qualifying federal work authorization program by July 1, 2009.

Certify compliance with O.C.G.A. § 13-10-91 by checking the appropriate line below:

_____ The undersigned has registered for and is participating in a qualifying federal work authorization program;

or,

 X The undersigned is not required to register for or participate in a qualifying federal work authorization program at this time. But, if the undersigned becomes a qualifying prime contractor in the future, the undersigned agrees to register for and participate in a qualifying federal work authorization program.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services within this state pursuant to this contract with a public employer, the undersigned will secure from such subcontractor(s) a verification of compliance with O.C.G.A. §13-10-91 using the form "Subcontractor's Work Authorization Certification" or a substantially similar form. The undersigned will maintain records of compliance and provide a copy of each sub-contractor's verification to the public employer at the time the sub-contractor is retained to perform such service.

[SIGNATURE ON NEXT PAGE]

SUBCONTRACTOR'S WORK AUTHORIZATION CERTIFICATION

Pursuant to O.C.G.A. §13-10-91, all qualifying contractors and sub-contractors performing work within the State of Georgia on a contract with a public employer must register and participate in a federal work authorization program. Sub-contractors may participate in any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 ("IRCA").

The date by which your company must register and participate in a federal work authorization program depends on the number of employees in your company. If your company has 500 or more employees, you are required to register and participate in a federal work authorization program by July 1, 2007. If your company has 100 or more employees, you are required to register and participate in a federal work authorization program by July 1, 2008. If your company has 99 employees or fewer, you are required to register and participate in a federal work authorization program by July 1, 2009.

Certify compliance with O.C.G.A. §13-10-91 by checking the appropriate line below:

The undersigned has registered for and is participating in a qualifying federal work authorization program; *or*,

X _____

The undersigned is not required to register for or participate in a qualifying federal work authorization program at this time. But, if the undersigned becomes a qualifying sub-contractor in the future, the undersigned agrees to immediately:

- (1) Notify the covered prime contractor; *and*,
- (2) Register for and participate in a qualifying federal work authorization program.

Mark Henry
BY: Authorized Officer or Agent

Sr. Account Manager
Title of Authorized Officer or Agent

Mark Gregory
Printed Name

Basic Pilot User Identification Number
(if applicable)

27 July 2015
Date

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE 27
DAY OF July, 2015.

Wendy J. Chakalis
Notary Public

My Commission Expires: February 17, 2017

WENDY J. CHAKALIS
Notary Public, State of New York
Saratoga Co. #01CH6201278 Item # 15
Commission Expires Feb. 17, 2017



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Trade 2010 Chevrolet Camaro

SubCategory:	Bid Award/Purchases
Department Name:	Police
Department Summary Recommendation:	To : Sam Grove, City Manager From : Assistant Chief Frank L. McCann Date : August 20, 2015 Ref : Trade-in of city vehicle #4817, 2010 Chevrolet Camaro. On November 29, 2011 Major Kevin Cloninger, who was assigned to the DEA Task Force at the time, seized a 2010 Chevrolet Camaro (city vehicle #4817) and this vehicle was subsequently put into official use by the police department for undercover purposes. This vehicle is not ideal for surveillance because it is bright red and we are in need of a new vehicle for one of the officers assigned to the DEA Task Force. I request that the police department be allowed to surplus this vehicle and trade it to a local dealership for a used truck with low mileage. The trade-in value of the Camaro is \$20,024.00 and I request an additional \$5,000.00 in federal asset forfeiture money to cover any overage and equipment on the new vehicle. I will obtain the E-Verify and E-Save documents once a decision is made on which dealership will be used. Chief Culpepper concurs with the decision to trade-in this vehicle. I am requesting your support and recommendation for this purchase
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	This is an unbudgeted item but will use existing DEA funds for the purchase.
Legal:	
Associated Information:	



City of Cartersville

P.O. Box 1390 • One North Erwin Street • Cartersville, Georgia 30120
Telephone: 770-387-5616 • Fax: 770-386-5841 • www.cityofcartersville.org

City of Cartersville - *TRANSFER of Fixed Assets*

TRANSFER To NEW Department:			Fixed Asset Account :	No.	
				Descript.	
Old Department:		POLICE DEPARTMENT	Fixed Asset Account :	No.	4817
				Descript.	2010 CHEEVROLET CAMARO
Request Actions		☒ X ☐ TRADE-IN ☐ ☐ SELL/AUCTION ☐ ☐ SALVAGE ☐ ☐ TRANSFER ☐ ☐ OTHER			
DATE of TRANSFER:		SEPTEMBER 30, 2015			
Equipment Description: (In Laymen Terms)		2010 CHEVROLET CAMARO			
VIN. No. or Serial No:		2G1FK1EJ3A9116515	Model No. :		
Estimated Useful Life:		4 YEARS	Primary Driver (If a Vehicle):		
Location of Asset:		195 CASSVILLE ROAD	TAG NUMBER		
Date of Original Purchase:		11-29-2011			
Depart. Head Signature	(TFR From:)			Date:	
	(TFR To:)				

Cost of Equipment:		(Include Original cost, shipping charges, licensing, tags, etc.)		Original Value	Estimate Value
				\$30,000.00	\$20,024.00
Estimated Amount or credit to be received from Disposition, (Sale, Auction, Trade-in, etc) \$20,024.00					(X) YES () NO
If Replaced, With What?		Year	Make	Model:	Cost:
GARAGE	☐ Retain	Comments:			Signature (Garage Superintendent):
	☐ Transfer				
	☐ Trade – in				
	☐ Sell / Auction				
City Manager	☐ Salvage	Comments:			Signature (City Manager):
	☐ Other				
	☐ Retain				
	☐ Transfer				
	☐ Trade – in				
	☐ Sell / Auction				
	☐ Salvage				
	☐ Other				

This form to be Attached to original Fixed Asset form and vendor's invoice(s).

For Accounting uses Only (Fixed asset database info)

ID No(s).	JE No.	JE Date:	Item # 16
------------------	---------------	-----------------	------------------



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Cass-White Road Relocation Tapping and Stopping

SubCategory:	Bid Award/Purchases
Department Name:	Gas Department
Department Summary Recommendation:	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 of. The cost of the taps and stops is \$12,017.00. I recommend approval of this bid.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	N/A
Associated Information:	E-Verify is attached.

Memorandum

To: Gary Riggs

From: Deska Brown

Date: August 4, 2015

Re: Natural Gas Main Relocation - CP-04-002-IV
Toyo

The Gas System is relocating a section of gas main located at Old Grassdale Road and Cass White Road for the Toyo expansion. Specialized pipeline fittings and a tapping/stopping operation are required for this installation. The tapping/stopping operation and the control fittings are provided by a single source provider, which is S.J. Patterson Company. SJ Patterson has submitted a total cost of \$12,017.00 for the material, tapping, and stopping required to complete this project. Attached is a detailed list of the costs.

Attached is quotation, e-verify and e-save for SJ Patterson.



S. J. Patterson Company

240 South Lake Hills Rd.
Talladega, AL 35160

ESTIMATE

Date	Estimate #
7/27/2015	2314

Name/Address
City of Cartersville Gas System Post Office Box 1390 Cartersville, GA 30120

Item	Description	Qty	Cost	Total
4500S	4" Single Short Stop 500 Plugging Application	1	3,595.00	3,595.00
6500DL	6" Double Short Stop 500 Plugging Application	1	7,857.00	7,857.00
4000	Truck Mobilization / Demobilization	1	565.00	565.00
1251	Additional Day Charge : The price above covers a maximum of 2 consecutive 8 hour weekday(s). There will be an additional charge beyond the second (2nd) consecutive weekday at 2850.00 per weekday. Additional day charges will be applied until the TECHNICIAN and SERVICE EQUIPMENT have left the jobsite or customer's custody.	0	2,850.00	0.00T
T.D. WILLIAMSON PRODUCTS			Total	

Signature _____

Phone #	Fax #	E-mail
205-612-1067	256-268-5613	sjpatterson.biz@gmail.com



S. J. Patterson Company

240 South Lake Hills Rd.
Talladega, Al. 35160

ESTIMATE

Date	Estimate #
7/27/2015	2314

Name/Address
City of Cartersville Gas System Post Office Box 1390 Cartersville, GA 30120

Item	Description	Qty	Cost	Total
1252	Hourly Rate Over 8 Hour Day : When chargeable (jobsite and standby) hours occurring after 8th hour there will be an additional charge of 200.00 per hour.	0	200.00	0.00T
1253	Weekend - Holiday Charge : When jobsite/work-standby or travel fall on weekends or holidays, the price quoted will be increased by 995.00 per day.	0	995.00	0.00T
	Sales Tax		0.00%	0.00
T.D. WILLIAMSON PRODUCTS			Total	\$12,017.00

Signature _____

Phone #	Fax #	E-mail
205-612-1067	256-268-5613	sjpatterson.biz@gmail.com

CONTRACTOR AFFIDAVIT AND AGREEMENT

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

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

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

651160832
EEV/Basic Pilot Program* User Identification Number

Stephen J. Patterson
BY: Authorized Officer or Agent
(Contractor Name)

May 13, 2015
Date

SJ Patterson Company LLC Owner
Contractor/Entity Name Title of Authorized Officer or Agent of Contractor

209 South Lake Hills Lane Talladega, AL 35160
Contractor Address

Stephen Judson Patterson
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

13 DAY OF May, 2015

Rebecca J. Patterson
Notary Public

My Commission Expires 3-14-2018

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

**AFFIDAVIT VERIFYING STATUS FOR
CITY OF CARTERSVILLE BENEFIT APPLICATION**

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

Stephen Judson Patterson

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

SJ Patterson Company LLC

[Name of business, corporation, partnership]

1) ☒ I am a United States citizen

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

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

Stephen J. Patterson
Signature of Applicant:

5-13-2015
Date

Stephen J. Patterson
Printed Name:

5-13-2015

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

13 DAY OF May, 2015

Stephen J. Patterson

Notary Public

My Commission Expires 3-14-2018

*
Alien Registration number for non-citizens

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



E-VERIFY IS A SERVICE OF DSA

Company ID Number: 310765

Information Required for the E-Verify Program**Information relating to your Company:****Company Name:** S J Patterson Company LLC**Company Facility Address:** 240 South Lake Hills RoadTalladega, AL 35160**Company Alternate
Address:****County or Parish:** TALLADEGA**Employer Identification****Number:** 651160832**North American Industry
Classification Systems****Code:** 541**Parent Company:** _____**Number of Employees:** 1 to 4**Number of Sites Verified****for:** 1**Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:**

• ALABAMA

1 site(s)

Item # 17



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
TD Williams Spherical Tees

SubCategory:	Bid Award/Purchases
Department Name:	Gas Department
Department Summary Recommendation:	At this time, we can't get the fittings out of the lower building to complete the relocation of our line on Cass-White Road. We need to purchase two 6" TD Williams spherical Tees and one 4" TD Williams spherical Tee. The total cost of these three fittings are \$9,132.00. I recommend approval of this purchase
City Manager's Remarks:	Your approval of this purchase is recommended.
Financial/Budget Certification:	This is a budgeted item.
Legal:	N/A
Associated Information:	N/A



S. J. Patterson Company

240 South Lake Hills Rd.
Talladega, AL 35160

ESTIMATE

Date	Estimate #
8/4/2015	2323

Name/Address
City of Cartersville Gas System Post Office Box 1390 Cartersville, GA 30120

Item	Description	Qty	Cost	Total
26-0934-0000	4" TDW Shortstopp 275 Spherical 3-Way Tee 26-0934-0000	1	1,398.00	1,398.00T
26-0937-0000	4" TDW 300D Spherical 3-Way Tee 26-0937-0000	1	2,108.00	2,108.00T
06-7224-0000-00	6" TDW Shortstopp 275 Spherical 3-Way Tee 06-7224-0000-00	1	2,231.00	2,231.00T
06-7378-0000	6" TDW 300D Spherical 3-Way Tee 06-7378-0000	1	3,512.00	3,512.00T
06-7225-0000-00	8" TDW Shortstopp 275 Spherical 3-Way Tee 06-7225-0000-00	1	3,561.00	3,561.00T
06-7379-0000	8" TDW 300D Spherical 3-Way Tee 06-7379-0000	1	4,966.00	4,966.00T
06-7227-0000-00	12 TDW Shortstopp 275 Spherical 3-Way Tee 06-7227-0000-00	1	7,030.00	7,030.00T
26-1142-0000-00	12" TDW 300D Spherical 3-Way Tee 26-1142-0000-00	1	8,414.00	8,414.00T
	Sales Tax		0.00%	0.00
T.D. WILLIAMSON PRODUCTS			Total	\$33,220.00

Signature _____

Phone #	Fax #	E-mail
205-612-1067	256-268-5613	sjpatterson.biz@gmail.com



City of Cartersville

City Council Meeting
8/20/2015 7:00:00 PM
Park Play Systems

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	After being legally advertised, bids were accepted for Park Play Systems - Bid #15-003. Park Play System Bid #15-003 includes 3-component play systems, 12-spring riders and installation of all equipment. The new component play systems will replace the existing play systems in Dellinger Park and Cartersville Sports Complex. All returned bids met bid specifications and included all required documents including; list of play system components with manufacturer's specifications and warranty, play systems design, completed proposal form, Certificates of Insurance, bid bond, and SAVE/E-verify documentation. As stated in bid package, Parks and Recreation Department is performing site preparation, installing resilient surfacing and bordering materials for all play systems. Pending GameTime-PlayCore c/o Dominica Recreation Products providing the required Performance and Payment bonds and signing the appropriate agreement created by city attorney I recommend the low bid from GameTime - Dominica Recreation Products, Inc. in the amount of \$185,825.00 for the 3-play systems, 12-spring riders and installation of all items. GameTime is manufacturer of these play systems and riders and is an industry leader in playground equipment manufacturing. This projected is being funded by the park bond approved by our citizens in November 2014.
City Manager's Remarks:	This is something that Council needed more time to look over. I want to make sure that we are working on priorities and that the money goes as far as it can.
Financial/Budget Certification:	This is a budgeted item to be paid for with the GO Recreation bond proceeds issued in December 2014.
Legal:	
Associated Information:	

Park Play System - Bid 15-003 - Bid Results

Vendor	Bid Price	Complete Proposal Form	Design	List of Components	Manufacturer Specifications	Bidder's SAVE	Bidder Everify	Bidder Sub-Contractor Everify	Installer Cert. of Workers Comp.	Installer Cert. of NPSI	Installer Contractor Everify	Installer Subcontractor Affidavit	Bid Bond	
Great Souther Recreation 2441 - Q Old Fort Parkway Murfreesboro TN 37128 1-800-390-8438	\$187,750.00	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hasley Recreation PO Box 489 Flowery Branch GA 30542 770-965-4042	\$228,995.17	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Bliss Prod. & Services INC 6831 S. Sweetwater Rd. Lithia Springs GA 30122 800-248-2547	\$217,928.05	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Dominca Recreation Prod PO Box 520700 Longwood FL 32750 800-235-2440	\$185,825.00	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Playworx Playsets Main 2550 Sandy Plains Rd. Suite 225 #348 Marietta GA 30066 404-427-5270	\$203,290.15	Yes	Yes	Yes	Yes	Yes	Yes	No - NA	No-NA	Yes	No-NA	No-NA	Yes	

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City of Cartersville, Georgia

PARK PLAY SYSTEMS

#15-003

PROPOSAL FORM

TO: THE CITY OF CARTERSVILLE, GEORGIA
P O BOX 1390, CARTERSVILLE GA 30120-1390
ATTN: GREG ANDERSON

BIDDERS:

IN ACCORDANCE WITH REQUIREMENTS OF YOUR INVITATION TO BID, INSTRUCTIONS TO BIDDERS, AND PROJECT SPECIFICATION, AND SUBJECT TO THE CONDITIONS THEREOF, I, THE UNDERSIGNED, HEREBY PROPOSE TO PROVIDE **THREE - (3) PLAY SYSTEMS and TWELVE - (12) SPRING RIDERS AND THE INSTALLATION OF THE THREE - (3) PLAY SYSTEMS AND TWELVE - (12) SPRING RIDERS** FOR MONETARY CONSIDERATIONS:

A. Complete Sum Bid Price for Play System Projects items listed herein:

\$ 185,825.00

PlayCore Wisconsin DBA
BIDDER: GameTime BY: Rob Dominica
TITLE: Pres/drp SIGNATURE: 
ADDRESS: PO Box 520700
Longwood, FL. 32752
PHONE NUMBER: 800-432-0162 EMAIL: robd@gametime.com
MANUFACTURER: GameTime



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#71929

07/09/2015

Park Play System

City of Cartersville
 Attn: Greg Anderson
 100 Pine Grove Road
 P.O. Box 1390
 Cartersville, GA 30120
 Phone: 770-607-6173
 Fax: 770-387-5624

Ship To Zip: 30120

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	95023	Game Time - PSPlus Carolina	\$29,396.00	\$15,579.88	\$15,579.88
1	95135	Game Time - Triple Stack	\$41,083.00	\$21,773.99	\$21,773.99
1	RDU	Game Time - 95034 Littleton (2015)	\$160,915.00	\$85,284.95	\$85,284.95
1	RDU	Game Time - 12 Total Spring Animals with in Ground Coil Springs - <i>Owner's Choice of style</i>	\$12,420.00	\$11,132.60	\$11,132.60
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$43,000.00	\$43,000.00	\$43,000.00

Site Preparation, Safety Surfacing & Borders by Others.

SubTotal: \$176,771.42
 Freight: \$9,053.58
Total Amount: \$185,825.00

This quote was prepared by Rob Dominica, President.
 For questions or to order please call - 800-432-0162 ext. 113 robd@gametime.com

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime. Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoicing: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. If playground equipment, installer will be NPSI and Factory Trained and Certified. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.



City of Cartersville

City Council Meeting

8/20/2015 7:00:00 PM

Communication Equipment for Vineyard Mountain Tower

SubCategory:	Bid Award/Purchases
Department Name:	Fiber
Department Summary Recommendation:	In June there was lightning damaged to Bartow County Fire and the Bartow County Board of Education's (BOE) equipment at the tower on Vineyard Mountain for which FiberCom serves as their maintenance vendor. This invoice is for the materials and climbing labor to replace the micro wave link between Vineyard Mountain Tower and Morningside Drive Tower. The city will be reimbursed by Bartow County Fire and the BOE for this invoice and their labor therefore; I request approval of this invoice.
City Manager's Remarks:	Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

SERVICE REPORT/WORK TICKET

THIS IS AN INVOICE

☐ WARRANTY ☐ C&E ☐ PARTS
☐ SA ☐ SA-EX ☐ IA ☐ DEMAND

☐ FED. GOVT. CUST.
☐ CREDIT CARD SALE



COOSA VALLEY COMMUNICATIONS, INC.
 10 BALE STREET
 ROME, GA 30165
 PHONE: 706-291-0034
 100000 2866

No. 52025

B I L L T O	Fibercon		S H		D A T E S		COMPLETED 8-17-15	
	APPROVED FIBER DEPT		DATE APPROVED 8/14/15 DEPT HEAD: [Signature] CITY MGR: [Signature]					
	CHARGE ACCOUNT(S) 570 - 3900 - 53 - 1112 570 - 3900 - - - - - TOTAL		AMOUNT ☐ Being Refund ☐ Being Initial ☐ Being in Service 6974.00		EQUIP MODEL NUMBER SERIAL NUMBER CS-LH			
	X		NAME - PICK-UP CALL		DATE			

CODE	KIT	QTY.	PART NUMBER/DESCRIPTION	CKT. SYM.	EACH	TOTAL
		2	AirMux-400/ODU/F44F/EMB S/N 1507000229, 230		1278.00	2556.00
		2	AIRMUX 400 Ant 428/5260 DISH S/N 1519010254, 255		776.00	1552.00
		4	Airmux Lightning Prot. Device		118.00	472.00
		2	Airmux-FDU/2 ETH S/N 1523006414, 415		443.00	886.00
		2	Airmux-PS-EAC/US Power Supply		54.00	108.00

SERVICE PERFORMED ☐ 1 Rpr xmit & align to specs ☐ 2 Rpr Rcvr & align to specs ☐ 3 Rpr acces/other equip ☐ 4 Rpr antenna system ☐ 5 Rpr Intermittent ☐ 6 Complete PM/FCC check ☐ 7 Frequency change ☐ 8 Install of equip ☐ 9 Removal of equip ☐ 10 Removal and install ☐ 11 Relocate equip ☐ 12 Antenna install ☐ 13 Replace battery ☐ 14 System optimization ☐ 15 Rpr physical damage ☐ 16 Rpr lightning damage ☐ 17 Rpr water damage ☐ 18 Parts purchased ☐ 19 Above contract billing ☐ 20 Pickup/Delivery ☐ 21 NTF/could not duplicate problem ☐ 22 After hours, Sun. or Hol. service call ☐ 23 Found interference from external source ☐ 28 Aligned and Tested to Motorola Specs ☐ 29 Program Mobile Telephone ☐ 30 Cap Code Change ☐ 31 Returned Unrepaired ☐ 32 Not covered under Your SVC Agreement ☐ 34 Telephone Problem, Customer Notified ☐ 35 Reprogram Prom/Unit		CUST. POSTD. O.T. HOURS CALL OUT HOURS TRAVEL HRS. TECH. HRS. TECH # TOTAL HRS	AUTHORIZED SVC CENTER SIGNATURE SP AUTHORIZATION #	PARTS TECH.SVC. TRAVEL SHIPPING TOTAL	5574.00 1400.00 6974.00	☐ FORWARD WORK TICKET
---	--	---	---	--	-------------------------------	--

Replaced Microwave Link from Vinland M/LN to Morning Side		TECHNICAL MEASUREMENTS MADE AFTER REPAIR/ADJUSTMENT	
REC. SENS	XMIT DEV.	REC. PL CODE	XMIT PL CODE
UV	--		Khz

XMIT FREQUENCY		PO. FORWARD	PO. REFLECTED
F1	mhZ	W	W
F2	mhZ	W	W
F3	mhZ	W	W
F4	mhZ	W	W

☐ ON NON SYNTHESIZED RADIOS WITH MORE THAN 4 XMIT CHANNELS, ALL OF THE REMAINING XMIT CHANNELS HAVE BEEN ADJUSTED TO FACTORY SPECS FOR FREQUENCY AND BW.

SERVICE CENTER IS NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETED

CSR #

Item # 20

THIS IS AN INVOICE



City of Cartersville

**City Council Meeting
8/20/2015 7:00:00 PM
June 2015 Financial Report**

SubCategory:	Monthly Financial Statement
Department Name:	Finance
Department Summary Recommendation:	Attached are the June 2015 financial reports.
City Manager's Remarks:	I will present this in Tom's absence at the council meeting.
Financial/Budget Certification:	
Legal:	
Associated Information:	

MONTHLY SUMMARY

As of June 30, 2015

12 # with		FY 2013 - 14 MONTH OF June-14	FY 2014 - 15 MONTH OF June-15	FY 2013 - 14 Year to Date June-14	FY 2014 - 15 Year to Date June-15	100.00% OF BUDGET (Year to Date)
GENERAL FUND <i>excluding SPLST, DDA & School System Property Tax Revenue & Expenditures</i>						
REVENUE		\$1,955,640	\$1,979,037	\$22,514,076	\$23,960,313	99.07%
EXPENDITURE		\$1,981,198	\$2,066,380	\$23,163,249	\$24,378,663	100.80%
Gen. Fund Net Profit (Loss)		(\$25,558)	(\$87,343)	(\$649,173)	(\$418,350)	
WATER & SEWER						
REVENUE		\$1,199,074	\$1,426,227	\$13,865,772	\$15,503,136	100.84%
EXPENDITURE		\$1,877,670	\$1,467,452	\$18,165,272	\$14,692,498	95.57%
Wtr. & Svr. Fund Net Profit (Loss)		(\$678,596)	(\$41,225)	(\$4,299,500)	\$810,638	
GAS						
REVENUE		\$1,803,520	\$1,439,375	\$25,283,896	\$23,654,605	88.36%
EXPENDITURES		\$1,941,468	\$1,570,201	\$24,485,205	\$21,643,851	80.85%
Gas Fund Net Profit (Loss)		(\$137,948)	(\$130,826)	\$798,691	\$2,010,754	
ELECTRIC						
REVENUE		\$3,958,703	\$4,408,107	\$44,971,122	\$48,561,802	99.05%
EXPENDITURES		\$4,246,465	\$4,054,019	\$45,879,405	\$47,063,953	96.00%
Electric Fund Net Profit (Loss)		(\$287,762)	\$354,088	(\$908,283)	\$1,497,849	
STORMWATER						
REVENUE		\$137,730	\$149,150	\$1,380,927	\$1,431,960	87.05%
EXPENDITURE		\$92,480	\$136,291	\$1,036,422	\$1,604,603	97.54%
Stormwater Fund Net Profit (Loss)		\$45,250	\$12,859	\$344,505	(\$172,643)	
SOLID WASTE						
REVENUE		\$320,556	\$451,641	\$2,325,562	\$2,486,163	101.54%
EXPENDITURE		\$196,634	\$186,903	\$2,310,770	\$2,312,066	94.43%
Solid Waste Fund Net Profit (Loss)		\$123,922	\$264,738	\$14,792	\$174,097	
FIBER OPTICS						
REVENUE		\$248,090	\$372,127	\$1,922,808	\$2,121,798	115.32%
EXPENDITURE		\$182,446	\$364,703	\$1,583,876	\$1,851,624	100.63%
Fiber Fund Net Profit (Loss)		\$65,644	\$7,424	\$338,932	\$270,174	

	Description	6/30/2015	FY 2015 Budget	% of Monthly Totals to Budget
General Fund	Total Revenues	\$23,939,106	\$24,185,370	98.98%
	GO Bond Proceeds from School	\$1,455,475	\$1,477,500	98.51%
	Property Taxes-City Portion Only	\$1,490,152	\$1,545,245	96.43%
	Local Option Sales Tax (LOST)	\$3,866,308	\$3,549,240	108.93%
	Other Taxes	\$7,727,053	\$8,884,570	86.97%
	Building Permit & Inspection Fees	\$263,452	\$105,000	250.91%
	Fines and Forfeitures	\$669,243	\$800,000	83.66%
	Operating Transfers In-City Utilities	\$4,287,674	\$4,191,560	102.29%
	Other Revenues	\$4,179,749	\$3,632,255	115.07%
	Total Expenditures	\$24,378,663	\$24,185,370	100.80%
	Personnel Expenses	\$15,017,404	\$15,042,030	99.84%
	Operating Expenses	\$5,681,939	\$5,687,565	99.90%
	Capital Expenses	\$1,402,554	\$1,544,600	90.80%
	GO Bond Proceeds from School	\$1,455,475	\$1,455,475	100.00%
	Debt Pymt - JDA/CBA	\$365,591	\$0	#DIV/0!
	Library Appropriations	\$455,700	\$455,700	100.00%
Water & Sewer Fund	Total Revenues	\$15,503,136	\$15,373,335	100.84%
	Water Sales	\$9,414,082	\$8,738,000	107.74%
	Sewer Sales	\$5,462,232	\$5,164,500	105.76%
	Bond Proceeds	\$0	\$0	#DIV/0!
	Prior Year Bond Proceeds	\$0	\$720,835	0.00%
	Prior Year Capacity Fees	\$0	\$240,000	0.00%
	Other Revenues	\$626,822	\$510,000	122.91%
	Total Expenditures	\$14,692,498	\$15,373,335	95.57%
	Personnel Expenses	\$3,236,987	\$3,297,270	98.17%
	Operating Expenses	\$3,022,760	\$3,280,650	92.14%
	Capital Expenses	\$2,295,840	\$2,659,700	86.32%
	Transfer To General Fund	\$2,507,570	\$2,507,570	100.00%
	Debt Payments	\$3,629,341	\$3,628,145	100.03%
Gas Fund	Total Revenues	\$23,654,606	\$26,770,995	88.36%
	Gas Sales	\$21,782,180	\$24,240,945	89.86%
	Gas Commodity Charge	\$1,303,747	\$1,245,000	104.72%
	Bond Proceeds	\$0	\$600,000	0.00%
	Proceeds from Capital Leases	\$0	\$25,050	0.00%
	Other Revenues	\$568,679	\$660,000	86.16%
	Total Expenses	\$21,643,851	\$26,770,995	80.85%
	Personnel Expenses	\$1,758,205	\$1,895,055	92.78%
	Operating Expenses	\$632,559	\$924,615	68.41%
	Purchase of Natural Gas	\$15,539,549	\$19,119,800	81.27%
	Transfer to General Fund	\$3,524,821	\$3,524,825	100.00%
	Capital Expenses	\$188,717	\$1,306,700	14.44%

	Description	6/30/2015	FY 2015 Budget	% of Monthly Totals to Budget
Electric Fund	Total Revenues	\$48,561,802	\$2,456,393	1976.96%
	Electric Sales	\$47,160,563	\$1,152,403	4092.37%
	Other Revenues	\$1,401,239	\$1,303,990	107.46%
	Total Expenses	\$47,063,953	\$49,027,080	96.00%
	Personnel Expenses	\$2,172,784	\$2,193,005	99.08%
	Operating Expenses	\$1,170,614	\$1,349,175	86.77%
	Purchase of Electricity	\$40,141,970	\$42,022,965	95.52%
	Capital Expenses	\$697,945	\$581,295	120.07%
	Transfer to General Fund	\$2,880,640	\$2,880,640	100.00%
Stormwater Fund	Total Revenues	\$1,431,960	\$1,645,065	87.05%
	Stormwater Revenues	\$1,322,342	\$1,310,500	100.90%
	Mitigation Grant Revenue	\$0	\$0	#DIV/0!
	Other Revenues	\$109,618	\$12,565	872.41%
	Proceeds from Capital Leases	\$0	\$122,000	0.00%
	Prior Year Carryover	\$0	\$200,000	0.00%
	Stormwater Improvement Funds	\$0	\$0	#DIV/0!
	Total Expenses	\$1,604,603	\$1,645,065	97.54%
	Personnel Expenses	\$582,538	\$651,235	89.45%
	Operating Expenses	\$559,045	\$541,830	103.18%
	Capital Expenses	\$463,020	\$452,000	102.44%
Solid Waste Fund	Total Revenues	\$2,486,163	\$2,448,375	101.54%
	Refuse Collections Revenues	\$2,161,924	\$2,158,175	100.17%
	Other Revenues	\$60,806	\$50,200	121.13%
	Proceeds From Capital Leases	\$263,433	\$240,000	109.76%
	Total Expenses	\$2,312,066	\$2,448,375	94.43%
	Personnel Expenses	\$953,769	\$1,088,660	87.61%
	Operating Expenses	\$1,094,843	\$1,119,715	97.78%
	Capital Expenses	\$263,454	\$240,000	109.77%
Fiber Optics Fund	Total Revenues	\$2,121,798	\$1,839,960	115.32%
	Fiber Optics Revenues	\$1,673,820	\$1,730,215	96.74%
	GIS Revenues	\$104,300	\$104,000	100.29%
	Other Revenues	\$343,678	\$5,745	5982.21%
	Total Expenses	\$1,851,624	\$1,839,960	100.63%
	Personnel Expenses	\$658,530	\$636,970	103.38%
	Operating Expenses	\$842,269	\$748,640	112.51%
	MEAG Telecom Statewide Pymt	\$246,273	\$228,335	0.00%
	Debt Payment to Electric Dept	\$0	\$83,015	0.00%
	Capital Expenses	\$104,552	\$143,000	73.11%