



# City of Cartersville

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

**COUNCIL PERSONS:**

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

**AGENDA**

Council Chamber, Third Floor of City Hall– 7:00  
PM – 3/7/2013  
**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. February 21, 2013

[Attachments](#)

---

**B. Proclamations**

1. Recognition of Gene Lewis for Service on Board of Zoning Appeals (Pages 16-17)

[Attachments](#)

---

**C. Discussion**

1. Request for School Resource Officer (Pages 18-20)

[Attachments](#)

---

**D. Second Reading of Ordinances**

1. Amendment To Ordinance: Chapter 13. Municipal Court - Fine Schedule (Pages 21-27)

[Attachments](#)

---

**E. Contracts/Agreements**

1. Cogsdale Annual Software Maintenance (Pages 28-30)

[Attachments](#)

---

2. Fiber Lease Agreement with Cartersville City Schools (Pages 31-32)

[Attachments](#)

---

**F. Other**

1. North Towne Housing Rehabilitation Program Policies Manual (Page 33)

[Attachments](#)

---

**G. Bid Award/Purchases**

1. LMIG Resurfacing Project 2013 Pages 34-37)

[Attachments](#)

---



# City of Cartersville

---

**City Council Meeting**  
**3/7/2013 7:00:00 PM**  
**February 21, 2013**

---

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

---

City Council Meeting  
 10 N. Public Square  
 February 21, 2013  
 6:00 P.M. – Work Session 7:00 P.M.

## **I. Opening Meeting**

Invocation by Council Member McDaniel

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; Lori Pruitt, Council Member Ward Six; Sam Grove, City Manager; Connie Keeling, City Clerk and David Archer, City Attorney. Dianne Tate, Council Member Ward Five was absent.

## **II. Regular Agenda**

### **A. Council Meeting Minutes**

#### **1. February 7, 2013**

A motion to approve the February 7, 2013 City Council Meeting Minutes as presented was made by Council Member Hodge and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

### **B. Second Reading of Ordinances**

#### **1. Amendment to Streets and Sidewalks Ordinance Regarding Sign Retro-reflectivity Method**

Bobby Elliott, Public Works Director stated that this ordinance revision will establish a MUTCD Method and Procedure for evaluation of street signs for retro-reflectivity. The FHWA has passed a rule that requires all responsible agencies to adopt a method and procedure for a sign maintenance program that can regularly address new sign minimum retro-reflectivity requirements and begin implementation before January 2014. Mr. Elliott stated that he had reviewed the acceptable methods of the Visual Nighttime Inspection using a consistent parameter procedure. There have been no changes since the first reading and Mr. Elliott recommended approval.

A motion to approve Ordinance No. 02-13 was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

## **Ordinance**

of the  
City of Cartersville, Georgia  
Ordinance No. 02-13

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, that the Code of Ordinances, City of Cartersville, Georgia is hereby amended by making the following amendments to **CHAPTER 22. STREETS AND SIDEWALKS. ARTICLE IV. DESIGN STANDARDS FOR PUBLIC WORKS. DIVISION 1. Section 22-82 Reserved** is hereby amended by deleting said section its entirety and replacing it as follows.

1.

**Sec. 22-82. Sign Retro-reflectivity Procedure.**

The 2009 Manual on Traffic Control Devices (MUTCD) – Section 2A.08 latest edition, as may be amended or republished is adopted and is to be enforced in regard to the visual Nighttime Inspection Method and the Consistent Parameters Procedure as the City's technique for maintaining sign retro-reflectivity levels. The guidelines for inspection are the current page 20 and page 22 of the FHWA "Sign Retro-reflectivity Guidebook" for small agencies, dated September 2009 as may be amended or republished. The Public Works Department of the City of Cartersville is responsible for carrying out this method and procedure.

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

**BE IT AND IT IS HEREBY ORDAINED.**

**First Reading this the 7<sup>th</sup> day of February 2013.**

**ADOPTED this the 21<sup>st</sup> day of February 2013. Second Reading.**

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

**ATTEST:**

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

## **2. Amendment to Traffic Ordinance Regarding Puckett Street**

Bobby Elliott, Public Works Director stated that the Etowah Housing Authority has requested that the City create a no parking zone on both sides of Puckett Street between Tennessee Street and Stonewall Street. Mr. Elliott stated as part of the upgrade to their housing they have added parking in other locations. Mr. Elliott stated that there have been no changes since the first reading and recommended approval

A motion to approve Ordinance No. 03-13 was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

### **Ordinance**

### **of the**

### **City of Cartersville, Georgia**

### **Ordinance No. 03-13**

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 12-1005. PARKING PROHIBITED** is hereby amended by inserting the following to Section 12-1005 under the subparagraph for *Parking is prohibited in the following locations:*

1.

**“Puckett Street, both sides of street between Tennessee Street and Stonewall Street”**

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 12-1005 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 7<sup>th</sup> day of February 2013.**

**ADOPTED this the 21<sup>st</sup> day of February 2013. Second Reading.**

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

**Mayor**

**ATTEST:**

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

**3. Amendment to Alcohol Ordinance Regarding Standardizing Identification Requirement Language**

Randy Mannino, Planning and Development Director stated that in August 2012 council approved an amendment to the Alcohol Ordinance regarding required identification for an alcohol license application; however the section for the contact person was overlooked. Mr. Mannino stated that this standardizes required identification for all sections of the ordinance and with no changes since the first reading he recommended approval

A motion to approve Ordinance No. 04-13 was made by Council Member Pruitt and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

**Ordinance**

**of the**

**City of Cartersville, Georgia**

**Ordinance No. 04-13**

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 4. ALCOHOLIC BEVERAGES. ARTICLE II. LICENSING REQUIREMENTS. DIVISION 2. APPLICATION AND ISSUANCE Sec. 4-51** is hereby amended by deleting paragraph (11)(a) in its entirety and replacing it with the following:

**1.**

**(a) The following identification items shall be presented to the Cartersville Police Department prior to an application or renewal being filed for all licenses issued pursuant to this Chapter.**

- 1) A picture identification being either a Naturalization documents, valid passport, valid driver's license or valid state identification card; and**
- 2) Social security number or work visa.**

**2.**

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

**BE IT AND IT IS HEREBY ORDAINED.**

**First Reading this the 7<sup>th</sup> day of February 2013.**

**ADOPTED this the 21<sup>st</sup> day of February 2013. Second Reading.**

**/s/ Matthew J. Santini**

**Matthew J. Santini**

**Mayor**

**ATTEST:**

**/s/ Connie Keeling**

**Connie Keeling**

**City Clerk**

**C. First Reading of Ordinances**

**1. Amendment to Ordinance: Chapter 13. Municipal Court – Fine Schedule**

Tom Rhinehart, Finance Director stated that in July 2012 the city council approved a municipal court fine schedule based on recommendations from a committee established to revamp the fine schedule. After using the new schedule for several months, Judge White asked the committee to revisit the schedule because he felt that some of the fines did not agree with the crime. Mr. Rhinehart stated that the schedule of fines is used by Judge White as a starting point to fine the clients based on what he feels is appropriate and recommended approval.

**NO ACTION REQUIRED**

**D. Other**

**1. Quit Claim Deed – 11 Barrett Lane**

Richard Osborne, City Planner stated that this Quit Claim Deed is needed to allow the release of a lien in the amount of \$10,000.00 for property located at 11 Barrett Lane in the Wingfoot Park Subdivision. This lien was for the first-time homebuyer's forgivable loan program as part of a federal grant that the City received. Mr. Osborne stated that the property owners have fulfilled the requirements and the loan may be forgiven with the lien released and recommended approval.

A motion to approve the Quit Claim Deed for 11 Barrett Lane and to release the lien was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

## **E. Bid Award**

### **1. Subordination Agreement 73 Mercer Lane**

Richard Osborne, City Planner stated that the owners of 73 Mercer Lane received \$10,000.00 as part of the first time homebuyers forgivable loan program in November 2010. At this time the property owners wish to refinance. This agreement allows the property owner to maintain the primary and secondary/subordinate agreement with a new mortgage loan to serve as the primary debt and the City to remain in the same security position. Mr. Osborne recommended approval.

A motion to approve the Subordination Agreement for 73 Mercer Lane was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

### **2. North Towne Grant Program Administrator**

Richard Osborne, City Planner stated that this contract would approve a Program Administrator for the North Towne Residential Rehabilitation Project for owner occupied houses. The City of Cartersville received the grant award in 2011 to renovate residences in the North Towne area and in February 2012 council approved a contract with HDR, Inc. However, in November 2012 council terminated the agreement. Mr. Osborne stated that and RFP was advertised and sent to ten (10) firms with only one bid returned from Gilbert and Associates, Inc. in the amount of \$30,625.00. Mr. Osborne recommended approval of the Gilbert and Associates as the Grant Program Administrator. Mr. Osborne also stated that this meeting serves as the quarterly update for the Urban Redevelopment Authority. .

A motion to approve Gilbert and Associates, Inc. as North Towne Grant Administrator was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

### **3. Cogsdale Annual Software Maintenance (This item was removed from the agenda)**

### **4. GMA Telecommunication Management Service Agreement**

Dan Porta, Assistant City Manager stated that the city has an annual agreement with Georgia Municipal Association for Telecommunication Management Services. These services provide the city with assistance on our cable franchise agreement and telephone service agreement. Mr. Porta stated that the annual cost is \$5,000.00 and recommended approval.

A motion to approve the agreement with GMA was made by Council Member Stepp and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

### **5. Intergovernmental Agreement for Collection of Ad Valorem Taxes**

Dan Porta, Assistant City Manager stated that with the change in Bartow County Commissioner and the Tax Commissioner, the new administration would like to update the intergovernmental agreement for collection of ad valorem taxes. Mr. Porta stated that the fee charged for the collection of city property taxes has not changed and recommended approval.

A motion to approve the Intergovernmental Agreement for collection of Ad Valorem Taxes was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

## **6. Georgia Highlands College – User Agreement**

Greg Anderson, Parks and Recreation Director stated the Cartersville Parks and Recreation Department and the Cartersville Flight Force Booster Club are hosting the “Cartersville Invitational”, a sanctioned USA Gymnastics Tumbling meet at Georgia Highlands College. Rental of this facility requires a signature on the “User’s Agreement” which requires authorization from council. Mr. Anderson recommended approval of the agreement with one change (per the City Attorney) to omit the indemnification clause.

A motion to approve the Mayors signature for the Georgia Highlands College User Agreement with recommended changes was made by Council Member Pruitt and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

## **F. Bid Award/Purchases**

### **1. Dellinger Pool Fencing**

Greg Anderson, Parks and Recreation Director stated that he had solicited bids from three local fence contractors for the Dellinger Park Pool Fencing. Mr. Anderson recommended approval of the low bid from Cartersville Fence Company in the amount of \$11,186.00,

A motion to approve the low bid from Cartersville Fence Company was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

### **2. Electrical Material – Dellinger Park**

Greg Anderson, Parks and Recreation Director stated that he had solicited bids from three local electrical supply companies for items and material to be used for the Dellinger Park Office and the Pool electrical upgrades. The bids consisted of two groups:

1. Electrical Panels, Disconnects, Transformers & Breakers
2. Wire

Mr. Anderson recommended the approval of the low bids from City Electric Supply Company for both groups in the amounts of \$3,815.19 for group 1 and \$1,661.46 for group 2.

A motion to approve the low bids from City Electric Supply Company was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

### **3. Recycling Containers**

Bobby Elliott, Public Works Director stated that bids had been solicited for recycling containers and recommended the low bid from Otto USA at \$37.00 each for a total (with shipping) of \$8,050.00.

A motion to approve the low bid from Otto USA was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

### **4. Repair of Warning Sirens**

Scott Carter, Fire Chief stated that the city has 13 speaker drivers on the warning sirens that are not working properly. Chief Carter stated that this is a sole vender and recommended the repairs be done by McCord Communications in the amount of \$16,537.72.

A motion to approve repairs by McCord Communications was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

### **5. Municipal Court Asbestos Floor Tile Abatement**

Tom Rhinehart, Finance Director stated that the city is renovating the existing municipal court to increase the size of the courtroom. During renovations it was discovered that the floor tiles installed in the early 1970's contain asbestos. In order to move forward and use the GA Department Of Corrections for the renovations the floor tile and mastic will have to be removed. Mr. Rhinehart recommended the low bid from Southern Environmental Services, Inc in the amount of \$5,610.00.

A motion to approve the low bid from Southern Environmental Services Inc. was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

### **6. Heavy Duty Vehicle Lifts**

Dan Porta, Assistant City Manager stated that the City Garage is in need of heavy duty mobile vehicle lifts to allow them to work on city vehicles in a safe manner. Bids were issued for the lifts and Mr. Porta recommended the approval of the low bid from Reliable Hydraulics to purchase of six mobile vehicle lifts in the amount of \$52,980.00.

A motion to approve the purchase of six mobile lifts from Reliable Hydraulics was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

## **G. Resolutions**

### **1. Freeport**

Sam Grove, City Manager stated that the council had planned to increase the Freeport Resolution 20% a year until a 100% Freeport Tax Exemption is reached. This is the second resolution in the process to increase the exemption on all classes of eligible inventory and personal property from 40% to 60%. Mr. Grove recommended approval.

A motion to approve Resolution No. 07-13 was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

#### **Resolution No. 07-13**

**WHEREAS, on Tuesday, June 17, 2003 pursuant to the provisions of O.C.G.A. §48-5-48.2, a referendum was held in the City of Cartersville, Georgia, known as the Freeport Referendum, regarding the exemption of certain property from ad valorem taxation as described in the aforementioned provisions; and**

**WHEREAS, the electors of the City of Cartersville, Georgia have approved in said Referendum the exemption of all three classes of inventory described in the aforementioned provisions, namely:**

- a. Inventory of goods in the process of manufacture or production which shall include all partly finished goods and raw materials held for direct use or consumption in the ordinary course of the taxpayer's manufacturing or production business in this State.**
- b. Inventory of finished goods manufactured or produce in this State in the ordinary course of the taxpayer's manufacturing or production business when held by the original manufacturer or producer of such finished goods, and**
- c. Inventory of finished goods which, on January 1, are stored in a warehouse, dock, or wharf, whether public or private, and which are destined for a shipment to a final destination outside this State and inventory of finished goods which are shipped into this State from outside this State and store for transshipment to a final destination outside this State.**

**WHEREAS, the governing authority of the City of Cartersville, Georgia wishes to implement the exemptions approved by the voters as hereinbefore described.**

**WHEREAS, by Resolution No. 23-03 dated July 17, 2003, the Mayor and Council resolved that all three classes of inventory described above be hereby exempt from ad valorem taxation at the rate of twenty (20%) percent of the value of said property as defined in O.C.G.A. §48-5-48.2, with said exemptions commencing January 1.**

WHEREAS, by Resolution No. 05-12 dated February 15, 2012, the Mayor and Council resolved to increase for all three classes of inventory as described above are to be hereby exempt from ad valorem taxation at the rate of forty (40%) percent of the value of said property as defined in O.C.G.A. §48-5-48.2, with said exemptions commencing January 1.

NOW THEREFORE by it hereby resolved by the Mayor and City Council that commencing January 1, 2014, said ad valorem taxation for all three classes of inventory described above is to be increased twenty percent (20%) and is to be hereby exempt at the rate of sixty percent (60%) of the value of said property as defined in O.C.G.A. § 48-5-48.2, with said exemptions commencing January 1, 2014; and the Mayor is further directed to immediately transmit a certified copy of this Resolution to the Georgia State Revenue Commissioner and the Bartow County Tax Commissioner.

BE IT AND IT IS HEREBY RESOLVED.

This the 21<sup>st</sup> day of February, 2013.

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

ATTEST:

/s/ Connie Keeling  
Connie Keeling  
City Clerk

## 2. Time Change for Civic Youth Day

Sam Grove, City Manager stated that this in an annual occurrence allowing the City Council to accommodate Civic Youth Day (scheduled from March 21, 2013) by changing the meeting time from 7:00 p.m. to 9:00 am. Mr. Grove recommended approval.

A motion to approve Resolution No. 08-13 was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

### Resolution No. 08-13

WHEREAS, The Mayor and City Council has determined that it is in the best interest of the City of Cartersville and its inhabitants and their general health, safety and welfare to reschedule the below referenced meeting of the Mayor and City Council pursuant to the authority provided by the CODE OF ORDINANCES, CITY OF CARTERSVILLE, GEORGIA; and

**THEREFORE, NOW BE IT RESOLVED, by the Mayor and City Council of the City of Cartersville that the meeting of the Mayor and City Council scheduled on the 21st day of March, 2013 at 7 PM in pursuant to Section 2-17 of the City of Cartersville Code of Ordinances is hereby rescheduled to the 21st day of March, 2013 at 9 AM.**

**NOW BE IT AND IT IS HEREBY RESOLVED.**

**ADOPTED this February 21, 2013**

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

**ATTEST:**

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

Mayor Santini stated that there was one item to be added to the agenda. A motion to add an item to the agenda was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

#### **H. Added Item**

##### **1. Etowah River Emergency Pump Station Intake Piping Change Order.**

Ed Mullinax, Assistant Water Superintended stated that during the ongoing construction work on the Etowah River Emergency Pump Station Raw Water Intake, the existing 48 inch steel casing has been evaluated for structural integrity. A determination has been made indicating the wall thickness of this casing may be too thin. In order to increase the structural safety factor a decision has been made to replace the existing steel casing with another casing with increased wall thickness. Additionally the engineers have recommended increasing the diameter of the suction piping for the pump station. Mr. Mullinax stated that the total of all items considered under this Change Order total \$99,863.00 and recommended approval to avoid a work stoppage and a possible delay claim.

A motion to approve the change order was made by Council Member Pruitt and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

#### **I. Monthly Financial Statement**

##### **1. December 2012**

Mr. Tom Rhinehart, Finance Director, presented the December 2012 monthly financial statement with comparisons from the previous year of December 2011, by fund, along with supplemental financial information comparing the year to date revenues and expenses for each

fund and a report of cash position through December 2012.

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

**Meeting Adjourned**

/s/ \_\_\_\_\_  
Matthew J. Santini  
Mayor

ATTEST:

/s/ \_\_\_\_\_  
Connie Keeling  
City Clerk



# City of Cartersville

**City Council Meeting**

**3/7/2013 7:00:00 PM**

## **Recognition of Gene Lewis for Service on Board of Zoning Appeals**

|                                           |                                                                                                                                                                                                                   |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Proclamations                                                                                                                                                                                                     |
| <b>Department Name:</b>                   | Planning and Development                                                                                                                                                                                          |
| <b>Department Summary Recommendation:</b> | Mr. Lewis served on the City of Cartersville Board of Zoning Appeals for 30 years from May 1992-June 2012. This presentation is to honor Mr. Lewis for his dedication and commitment to the City of Cartersville. |
| <b>City Manager's Remarks:</b>            | This is a well deserved recognition.                                                                                                                                                                              |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                   |
| <b>Legal:</b>                             |                                                                                                                                                                                                                   |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                   |

CITY of CARTERSVILLE

# Proclamation



**WHEREAS**, at a regular scheduled meeting of the City Council of Cartersville, Georgia, a motion was made and duly seconded that the City of Cartersville recognize the loyal service and dedication to the community by Gene Lewis, and

**WHEREAS**, Mr. Lewis tenure as a member of the Cartersville Board of Zoning Appeals spanned more than 30 years from May 1982 to June 2012, and

**WHEREAS**, as an ambassador for our great city he dedicated his time to improve the "Quality of Life" for all citizens of Cartersville.

**NOW, THEREFORE**, by means of this proclamation we are expressing appreciation to Gene Lewis for the great and positive impact our community received through his leadership.

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



\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_ City Clerk

\_\_\_\_\_  
Date



# City of Cartersville

**City Council Meeting  
3/7/2013 7:00:00 PM  
Request for School Resource Officer**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Discussion                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Department Name:</b>                   | Administration                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Department Summary Recommendation:</b> | The City Manager's office has received a request from the PTC Board for Cartersville Primary and Elementary schools to speak to the City Council regarding their request for a School Resource Officer to be shared between the Elementary and Primary Schools. In an earlier request it was suggested that this be a shared cost between City Board of Education and the City. Related correspondence is attached. |
| <b>City Manager's Remarks:</b>            | Please advise staff as to the level of funding and its timing if this request is approved.                                                                                                                                                                                                                                                                                                                          |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                     |



# City of Cartersville

February 12, 2013

Dr. Howard Hinesley  
PO Box 3310  
Cartersville, GA 30120

RE: School Resource Officer for Cartersville Primary and Elementary Schools

Dear Howard:

Please accept this letter in response to the letters I have received from several sources within the Cartersville school system regarding the request for an additional school resource officer. It has been proposed that this officer be shared with the primary and elementary schools and that the school system and the city split the cost of this officer.

This is an unbudgeted expense which the City of Cartersville does not have funding for in the present year's budget. If the Cartersville school system desires to pick up the cost of this additional officer for the remainder of this school year we can take a careful look at this additional employee during our budget process for FY 2013-14 that begins in April. This isn't a commitment to fund the position it is an agreement to examine it. The City has many needs including equipment, facilities and personnel that assist in keeping residents and businesses safe in our community.

In light of the horrendous events involving school children across our nation we are all on high alert and looking at every option available to keep our children safe. Your assistance in that regard is certainly appreciated.

Respectfully,

  
Samuel E. Grove  
City Manager

SEG/ee

Cc: Cartersville City Council  
Cartersville School Board  
Kenneth D. MacKenzie  
Walter C. Gordon  
Tripp Nelson  
Leighanne Young



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

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



Item # 3

WALTER C. GORDON  
PRINCIPAL



# Cartersville *Primary School*

GINA BISHOP  
ADMINISTRATIVE ASSISTANT

WESLEY CUPP  
ADMINISTRATIVE ASSISTANT

February 28, 2013

Mr. Sam Grove, City Manager  
City of Cartersville  
P.O. Box 1390  
Cartersville, GA 30120

Dear Mr. Grove,

Despite letters provided to you by Cartersville Primary, Cartersville Elementary and the city school district requesting a School Resource Officer to be shared by both schools, in a recent Daily Tribune News article there was no mention of a discussion among city leaders regarding this issue. We were hopeful that our letters had been shared with other city leaders so that a plan could be implemented to place a SRO at our lower schools.

The safety of the two thousand plus children who attend these schools daily is of utmost importance. Considering this, we are asking that this issue be placed on the agenda for discussion along with an up or down vote at the upcoming March 7, 2013, City Council Meeting. Many parents have expressed concerns over this issue and plan to attend the meeting to show their support.

Thank you for your attention to this matter.

Sincerely,

Elizabeth Bowen  
President, CPS PTC Board

Sincerely,

Nikki Murphy  
President, CES PTC Board

Cc: Cartersville City Council  
Cartersville City School Board  
Dr. Howard Hinesley  
Kenneth MacKenzie  
Walter Gordon

Item # 3



# City of Cartersville

City Council Meeting

3/7/2013 7:00:00 PM

## Amendment to Ordinance: Chapter 13. Municipal Court - Fine Schedule

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Second Reading of Ordinances                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Department Name:</b>                   | Finance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Department Summary Recommendation:</b> | <p>During the July 19, 2012 meeting, the city council approved a municipal court fine schedule based on recommendations from a committee established to revamp the fine schedule. After using the fine schedule for several months, Judge White asked the committee to revisit the schedule because he felt that some of the fines didn't agree with the crime. Upon his request and several revisions, I am submitting to the council a revised municipal court fine schedule that Judge White is agreeable to. The schedule of fines is used by Judge White as a starting point and he fines the clients based on what he feels they can pay and also what he uncovers during their trial. I recommend your approval of the attached revised municipal court base fines schedule.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| Code      | Violation↓                     | Approved<br>8/16/12<br>New<br>Cartersville<br>Base<br>Amount | Proposed<br>Revised<br>2/14/13<br>Catersville<br>Base Fine<br>Amount |
|-----------|--------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------|
|           |                                |                                                              |                                                                      |
| 11-101    | NOISE VIOLATION                | \$200.00                                                     | \$120.00                                                             |
| 11-102    | DISORDERLY CONDUCT             | \$200.00                                                     | \$120.00                                                             |
| 11-102B   | DISORDERLY CONDUCT/OBST        | \$300.00                                                     | \$120.00                                                             |
| 11-143    | DISCHARGING FIREARMS           | \$300.00                                                     | \$120.00                                                             |
| 12-2-F    | SKATEBOARDING                  | \$200.00                                                     | \$120.00                                                             |
| 13-10     | FAILURE TO APPEAR              | \$66.00                                                      | \$73.00                                                              |
| 13-10     | CONTEMPT                       | \$66.00                                                      | \$73.00                                                              |
| 16-13-2B  | POSSESSION OF MARIJUANA        | \$840.00                                                     | \$625.00                                                             |
| 16-13-30A | POSSESSION BY INGESTION        | \$840.00                                                     | \$625.00                                                             |
| 16-8-14   | SHOPLIFTING 1ST                | \$820.00                                                     | \$481.00                                                             |
| 16-8-14   | SHOPLIFTING 2ND                | \$1,000.00                                                   | \$719.00                                                             |
| 24-8B1    | WATER BAN 1ST                  | \$147.00                                                     | \$75.00                                                              |
| 24-8B2    | WATER BAN 2ND                  | \$282.00                                                     | \$200.00                                                             |
| 24-8B3    | WATER BAN 3RD                  | \$687.00                                                     | \$500.00                                                             |
| 24-8B4    | WATER BAN 4TH                  | \$1,312.00                                                   | \$1,000.00                                                           |
| 24-8B5    | WATER BAN 5TH                  | \$1,312.00                                                   | \$1,000.00                                                           |
| 3-3-23    | POSSESSION OF ALCOHOL BY MINOR | \$950.00                                                     | \$300.00                                                             |
| 3-3-23    | SALE OF ALCOHOL TO MINOR       | \$950.00                                                     | \$459.00                                                             |
| 31-05     | DISCHARGING FIREWORKS          | \$213.00                                                     | \$120.00                                                             |
| 32-6-1    | OBSTRUCTING ROADWAY            | \$100.00                                                     | \$100.00                                                             |
| 4-120     | SELLING ALC. AFTER HOURS       | \$950.00                                                     | \$459.00                                                             |
| 4-151     | SERVING WITHOUT LICENSE        | \$950.00                                                     | \$459.00                                                             |
| 4-18      | OPEN CONTAINER IN PUBLIC       | \$351.00                                                     | \$222.00                                                             |
| 40-1-3    | PERMITTING UNLAWFUL OP         | \$728.00                                                     | \$484.00                                                             |
| 40-1-3    | PERMITTING DUI                 | \$728.00                                                     | \$484.00                                                             |
| 40-2-20   | DRIVING WITHOUT TAG            | \$100.00                                                     | \$73.00                                                              |
| 40-2-29   | UNREGISTERED VEHICLE           | \$100.00                                                     | \$73.00                                                              |
| 40-2-31   | NO COUNTY DECAL                | \$100.00                                                     | \$73.00                                                              |
| 40-2-38   | IMPROPER USE DEALER TAG        | \$100.00                                                     | \$73.00                                                              |
| 40-2-41   | DISPLAY OF LICENSE PLATES      | \$100.00                                                     | \$73.00                                                              |
| 40-2-42   | IMPROPER TRANSFER TAG          | \$100.00                                                     | \$73.00                                                              |
| 40-2-5    | USE OF TAG TO CONCEAL          | \$855.00                                                     | \$459.00                                                             |
| 40-2-6    | ALTERATION/IMPROPER TAG        | \$100.00                                                     | \$73.00                                                              |
| 40-2-7    | REMOVING/AFFIXING TAG          | \$100.00                                                     | \$73.00                                                              |
| 40-2-8    | EXPIRED TAG                    | \$100.00                                                     | \$73.00                                                              |
| 40-2-90B  | NEW RES-30 DAYS                | \$100.00                                                     | \$73.00                                                              |
| 40-2-90B1 | IMPROPER REG OF VEH            | \$100.00                                                     | \$73.00                                                              |
| 40-22     | SELLING ALC WITHOUT LIC        | \$855.00                                                     | \$459.00                                                             |
| 40-5-120  | UNLAWFUL USE OF LIC            | \$500.00                                                     | \$321.00                                                             |
| 40-5-121  | SUSP LIC 1ST                   | \$1,000.00                                                   | \$719.00                                                             |

Item # 4

| Code      | Violation↓                  | Approved<br>8/16/12<br>New<br>Cartersville<br>Base<br>Amount | Proposed<br>Revised<br>2/14/13<br>Catersville<br>Base Fine<br>Amount |
|-----------|-----------------------------|--------------------------------------------------------------|----------------------------------------------------------------------|
|           |                             |                                                              |                                                                      |
| 40-5-121  | SUSP LIC 2ND                | \$2,306.00                                                   | \$1,471.00                                                           |
| 40-5-121  | SUSP LIC 3RD                | \$2,500.00                                                   | \$2,470.00                                                           |
| 40-5-122  | PERMIT UNLIC TO DRIVE       | \$1,000.00                                                   | \$719.00                                                             |
| 40-5-20   | NEW RES-30 DAYS LICENSE     | \$100.00                                                     | \$73.00                                                              |
| 40-5-20   | EXPIRED LICENSE             | \$100.00                                                     | \$73.00                                                              |
| 40-5-20A  | DRIVING UNLICENSED 1ST      | \$1,000.00                                                   | \$870.00                                                             |
| 40-5-20A  | DRIVING UNLICENSED 2ND      | \$2,126.00                                                   | \$1,810.00                                                           |
| 40-5-20A  | DRIVING UNLICENSED 3RD      | \$2,500.00                                                   | \$2,500.00                                                           |
| 40-5-23   | WRONG CLASS LICENSE         | \$100.00                                                     | \$73.00                                                              |
| 40-5-24   | OPERATING ON LEARNER'S      | \$100.00                                                     | \$73.00                                                              |
| 40-5-29   | NO LICENSE ON PERSON        | \$100.00                                                     | \$73.00                                                              |
| 40-5-29B  | LICENSE ON DEMAND           | \$100.00                                                     | \$73.00                                                              |
| 40-5-30   | VIO OF LIC RESTRICTIONS     | \$100.00                                                     | \$73.00                                                              |
| 40-5-32   | EXPIRED LICENSE             | \$100.00                                                     | \$73.00                                                              |
| 40-5-33   | 60 DAYS TO CHANGE ADDRESS   | \$100.00                                                     | \$73.00                                                              |
| 40-6-10   | NO INSURANCE                | \$474.00                                                     | \$302.00                                                             |
| 40-6-10A4 | NO PROOF OF INSURANCE       | \$46.00                                                      | \$31.00                                                              |
| 40-6-11   | MOTORCYCLE-NO INSURANCE     | \$474.00                                                     | \$302.00                                                             |
| 40-6-11C  | MOTORCYCLE NO PROOF         | \$46.00                                                      | \$31.00                                                              |
| 40-6-120  | IMPROPER TURN               | \$100.00                                                     | \$73.00                                                              |
| 40-6-120B | FAILURE TO OBEY TURN DEVICE | \$100.00                                                     | \$73.00                                                              |
| 40-6-121  | IMPROPER U TURN             | \$100.00                                                     | \$73.00                                                              |
| 40-6-122  | IMPROPER STARTING           | \$100.00                                                     | \$73.00                                                              |
| 40-6-123  | IMPROPER LANE CHANGE/USE    | \$100.00                                                     | \$73.00                                                              |
| 40-6-123C | IMPROPER STOPPING           | \$100.00                                                     | \$73.00                                                              |
| 40-6-124  | FAIL TO USE SIGNAL          | \$100.00                                                     | \$73.00                                                              |
| 40-6-125  | IMPROPER USE OF HAND SIGN   | \$100.00                                                     | \$73.00                                                              |
| 40-6-126  | IMPROPER USE OF CENTRAL LN  | \$100.00                                                     | \$73.00                                                              |
| 40-6-14   | BOOM BOX                    | \$100.00                                                     | \$73.00                                                              |
| 40-6-140  | RAILROAD CROSSING           | \$100.00                                                     | \$73.00                                                              |
| 40-6-142  | CERTAIN VEH R.R. XING       | \$100.00                                                     | \$73.00                                                              |
| 40-6-144  | DRIVING ON SIDEWALK         | \$100.00                                                     | \$73.00                                                              |
| 40-6-15   | SUSPENDED TAG 1ST           | \$1,000.00                                                   | \$870.00                                                             |
| 40-6-15   | SUSPENDED TAG 2ND           | \$2,106.00                                                   | \$1,810.00                                                           |
| 40-6-16   | MOVE OVER FOR TRAFFIC ST    | \$712.00                                                     | \$472.00                                                             |
| 40-6-163  | FAIL STOP SCHOOL BUS        | \$321.00                                                     | \$193.00                                                             |
| 40-6-180  | TOO FAST FOR CONDITIONS     | \$100.00                                                     | \$73.00                                                              |
| 40-6-181  | SPEEDING 1-15 1ST           | \$100.00                                                     | \$73.00                                                              |
| 40-6-181  | SPEEDING 1-15 2ND           | \$130.00                                                     | \$103.00                                                             |
| 40-6-181  | SPEEDING 1-15 3RD           | \$160.00                                                     | \$133.00                                                             |

Item # 4

| Code       | Violation↓                 | Approved<br>8/16/12<br>New<br>Cartersville<br>Base<br>Amount | Proposed<br>Revised<br>2/14/13<br>Catersville<br>Base Fine<br>Amount |
|------------|----------------------------|--------------------------------------------------------------|----------------------------------------------------------------------|
|            |                            |                                                              |                                                                      |
| 40-6-181   | SPEEDING 1-15 4TH          | \$200.00                                                     | \$173.00                                                             |
| 40-6-181   | SPEEDING 16-20 1ST         | \$125.00                                                     | \$75.00                                                              |
| 40-6-181   | SPEEDING 16-20 2ND         | \$155.00                                                     | \$105.00                                                             |
| 40-6-181   | SPEEDING 16-20 3RD         | \$185.00                                                     | \$135.00                                                             |
| 40-6-181   | SPEEDING 16-20 4TH         | \$225.00                                                     | \$175.00                                                             |
| 40-6-181   | SPEEDING 21-25 1ST         | \$150.00                                                     | \$105.00                                                             |
| 40-6-181   | SPEEDING 21-25 2ND         | \$180.00                                                     | \$135.00                                                             |
| 40-6-181   | SPEEDING 21-25 3RD         | \$210.00                                                     | \$165.00                                                             |
| 40-6-181   | SPEEDING 21-35 4TH         | \$250.00                                                     | \$205.00                                                             |
| 40-6-181   | SPEEDING 26-30 1ST         | \$500.00                                                     | \$114.00                                                             |
| 40-6-181   | SPEEDING 26-30 2ND         | \$530.00                                                     | \$144.00                                                             |
| 40-6-181   | SPEEDING 26-30 3RD         | \$560.00                                                     | \$174.00                                                             |
| 40-6-181   | SPEEDING 26-30 4TH         | \$600.00                                                     | \$214.00                                                             |
| 40-6-181   | SPEEDING 31-40 1ST         | \$500.00                                                     | \$365.00                                                             |
| 40-6-181   | SPEEDING 31-40 2ND         | \$530.00                                                     | \$405.00                                                             |
| 40-6-181   | SPEEDING 31-40 3RD         | \$560.00                                                     | \$425.00                                                             |
| 40-6-181   | SPEEDING 31-40 4TH         | \$600.00                                                     | \$465.00                                                             |
| 40-6-184   | IMPEDING FLOW OF TRAFFIC   | \$100.00                                                     | \$73.00                                                              |
| 40-6-186   | RACING                     | \$626.00                                                     | \$411.00                                                             |
| 40-6-2     | FAIL OBEY PERSON DIRECTING | \$100.00                                                     | \$73.00                                                              |
| 40-6-20    | DISREGARD TRAFFIC CONTROL  | \$100.00                                                     | \$73.00                                                              |
| 40-6-200   | IMPROPER PARKING           | \$100.00                                                     | \$73.00                                                              |
| 40-6-201   | LEAVING M.V. UNATTENDED    | \$100.00                                                     | \$73.00                                                              |
| 40-6-202   | PARK OUTSIDE BUS/RES DIST  | \$100.00                                                     | \$73.00                                                              |
| 40-6-202   | ILLEGAL PARKING            | \$100.00                                                     | \$73.00                                                              |
| 40-6-203   | IMPROPER STOPPING/PARKING  | \$100.00                                                     | \$73.00                                                              |
| 40-6-205   | OBSTRUCTING INTERSECTION   | \$100.00                                                     | \$73.00                                                              |
| 40-6-226   | HANDICAPPED PARKING        | \$183.00                                                     | \$94.00                                                              |
| 40-6-240   | IMPROPER BACKING           | \$100.00                                                     | \$73.00                                                              |
| 40-6-241   | DUE CARE                   | \$100.00                                                     | \$73.00                                                              |
| 40-6-241.2 | TEXTING WHILE DRIVING      | \$150.00                                                     | \$73.00                                                              |
| 40-6-242   | OBSTRUCTION OF DRIVER      | \$100.00                                                     | \$73.00                                                              |
| 40-6-242   | PASSENGER INTERFERE W/DR   | \$100.00                                                     | \$73.00                                                              |
| 40-6-243   | OPENING DOORS IN TRAFFIC   | \$100.00                                                     | \$73.00                                                              |
| 40-6-248   | DRIVING OVER FIREHOSE      | \$100.00                                                     | \$73.00                                                              |
| 40-6-249   | LITTERING                  | \$168.00                                                     | \$83.00                                                              |
| 40-6-250   | DEVICE IMPAIR HEARING/VIS  | \$100.00                                                     | \$73.00                                                              |
| 40-6-251   | LAYING DRAG                | \$168.00                                                     | \$83.00                                                              |
| 40-6-252   | CRIM TRESPASS BY MV 1ST    | \$100.00                                                     | \$73.00                                                              |
| 40-6-252   | CRIM TRESPASS BY MV 2ND    | \$195.00                                                     | \$94.00                                                              |

Item # 4

| Code      | Violation↓                  | Approved<br>8/16/12<br>New<br>Cartersville<br>Base<br>Amount | Proposed<br>Revised<br>2/14/13<br>Catersville<br>Base Fine<br>Amount |
|-----------|-----------------------------|--------------------------------------------------------------|----------------------------------------------------------------------|
|           |                             |                                                              |                                                                      |
| 40-6-252  | CRIM TRESPASS BY MV 3RD     | \$292.00                                                     | \$155.00                                                             |
| 40-6-253  | OPEN CONTAINER              | \$351.00                                                     | \$214.00                                                             |
| 40-6-254  | FAILURE TO SECURE LOAD      | \$100.00                                                     | \$73.00                                                              |
| 40-6-255  | GAS DRIVE OFF               | \$152.00                                                     | \$77.00                                                              |
| 40-6-26B  | DRIVING ON CLOSED ROAD      | \$100.00                                                     | \$73.00                                                              |
| 40-6-270  | LEAVING SCENE               | \$938.00                                                     | \$644.00                                                             |
| 40-6-271  | STRIKING UNATTENDED VEH     | \$100.00                                                     | \$73.00                                                              |
| 40-6-272  | STRIKING FIXED OBJECT       | \$100.00                                                     | \$73.00                                                              |
| 40-6-273  | FAIL TO REPORT ACCIEDNT     | \$100.00                                                     | \$73.00                                                              |
| 40-6-312B | MC PASSING IN SAME LANE     | \$100.00                                                     | \$73.00                                                              |
| 40-6-312C | MC PASSING BETWEEN LANES    | \$100.00                                                     | \$73.00                                                              |
| 40-6-312E | MC MUST HAVE LIGHTS ON      | \$100.00                                                     | \$73.00                                                              |
| 40-6-315  | MC MUST HAVE HELMET         | \$100.00                                                     | \$73.00                                                              |
| 40-6-315  | MC MUST HAVE EYE PROTECT    | \$100.00                                                     | \$73.00                                                              |
| 40-6-351  | MOPED MUST HAVE LEARNER     | \$100.00                                                     | \$73.00                                                              |
| 40-6-352  | MOPED MUST HAVE HELMET      | \$100.00                                                     | \$73.00                                                              |
| 40-6-390  | RECKLESS DRIVING            | \$626.00                                                     | \$411.00                                                             |
| 40-6-391  | DUI 1ST                     | \$840.00                                                     | \$600.00                                                             |
| 40-6-391  | DUI 2ND                     | \$1,000.00                                                   | \$1,000.00                                                           |
| 40-6-391  | DUI 3RD                     | \$2,645.00                                                   | \$1,912.00                                                           |
| 40-6391L  | DUI CHILD ENDANGERMENT      | \$1,000.00                                                   | \$425.00                                                             |
| 40-6-395  | FLEEING/ATTEMPT ELUDE       | \$800.00                                                     | \$411.00                                                             |
| 40-6-397  | AGGRESSIVE DRIVING          | \$800.00                                                     | \$640.00                                                             |
| 40-6-40   | WRONG SIDE OF ROAD          | \$100.00                                                     | \$73.00                                                              |
| 40-6-41   | VEH PASSING IN OP DIRECTION | \$100.00                                                     | \$73.00                                                              |
| 40-6-42   | IMPROPER PASSING ON LEFT    | \$100.00                                                     | \$73.00                                                              |
| 40-6-43   | OVERTAKE & PASS ON RIGHT    | \$100.00                                                     | \$73.00                                                              |
| 40-6-43B  | PASSING ON SHOULDER         | \$100.00                                                     | \$73.00                                                              |
| 40-6-44   | PASSING W/IN 200 FT OF TRAF | \$100.00                                                     | \$73.00                                                              |
| 40-6-45   | PASSING ON HILL/CURVE       | \$100.00                                                     | \$73.00                                                              |
| 40-6-45A2 | PASSING W/IN 100 FT R.R.    | \$100.00                                                     | \$73.00                                                              |
| 40-6-46   | PASSING IN NO PASSING ZONE  | \$100.00                                                     | \$73.00                                                              |
| 40-6-47   | ONE WAY ROADWAY             | \$100.00                                                     | \$73.00                                                              |
| 40-6-48   | FAILURE TO MAINTAIN LANE    | \$100.00                                                     | \$73.00                                                              |
| 40-6-49   | FOLLOWING TOO CLOSE         | \$100.00                                                     | \$73.00                                                              |
| 40-6-50   | DRIVING IN GORE/MEDIAN      | \$100.00                                                     | \$73.00                                                              |
| 40-6-51   | RESTRICTION ON CONTR ACC    | \$100.00                                                     | \$73.00                                                              |
| 40-6-70   | FTY ENTRING INTERSECTION    | \$100.00                                                     | \$73.00                                                              |
| 40-6-71   | FTY TURNING LEFT            | \$100.00                                                     | \$73.00                                                              |
| 40-6-72B  | STOP SIGN                   | \$100.00                                                     | \$73.00                                                              |

Item # 4

| Code        | Violation↓                       | Approved<br>8/16/12<br>New<br>Cartersville<br>Base<br>Amount | Proposed<br>Revised<br>2/14/13<br>Catersville<br>Base Fine<br>Amount |
|-------------|----------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------|
|             |                                  |                                                              |                                                                      |
| 40-6-72C    | FTY AT YIELD SIGN                | \$100.00                                                     | \$73.00                                                              |
| 40-6-73     | FTY ENTERING/CROSSING ROAD       | \$100.00                                                     | \$73.00                                                              |
| 40-6-74     | FTY EMERGENCY VEHICLE            | \$200.00                                                     | \$121.00                                                             |
| 40-6-76     | FTY FUNERAL PROCESSION           | \$100.00                                                     | \$73.00                                                              |
| 40-6-91`    | FTY PEDESRIAN/CROSSWALK          | \$100.00                                                     | \$73.00                                                              |
| 40-6-91B    | PEDESTRIAN-DART IN TRAFFIC       | \$100.00                                                     | \$73.00                                                              |
| 40-6-92     | PED MUST YIELD/NO CROSSWALK      | \$100.00                                                     | \$73.00                                                              |
| 40-6-96     | PED MUST WALK ON SIDEWALK        | \$100.00                                                     | \$73.00                                                              |
| 40-6-98     | DRIVING THROUGH SAFETY ZONE      | \$100.00                                                     | \$73.00                                                              |
| 40-8-181    | VISIBILE EMISSIONS               | \$100.00                                                     | \$73.00                                                              |
| 40-8-20     | HEADLIGHTS/OTHER REQUIRED        | \$100.00                                                     | \$73.00                                                              |
| 40-8-22     | HEADLIGHT REQUIREMENTS           | \$100.00                                                     | \$73.00                                                              |
| 40-8-22D    | HEADLIGHT COVERS PROHIBITED      | \$100.00                                                     | \$73.00                                                              |
| 40-8-23     | TAILLIGHTS/LENSES REQUIRED       | \$100.00                                                     | \$73.00                                                              |
| 40-8-23D    | TAG LIGHT REQUIRED               | \$100.00                                                     | \$73.00                                                              |
| 40-8-25     | NO BRAKE LIGHTS/TURN SIGNALS     | \$100.00                                                     | \$73.00                                                              |
| 40-8-27     | LIGHT/FLAG REQ ON PROJECTING     | \$100.00                                                     | \$73.00                                                              |
| 40-8-29     | SPOTLIGHT/FOGLIGHTS/AUX LIGHT    | \$100.00                                                     | \$73.00                                                              |
| 40-8-31     | FAIL TO DIM HEADLIGHTS           | \$100.00                                                     | \$73.00                                                              |
| 40-8-32     | RURAL MAIL CARRIERS-AMBER LIGHTS | \$100.00                                                     | \$73.00                                                              |
| 40-8-4      | SLOW VEH MUST USE TRIANGLE       | \$100.00                                                     | \$73.00                                                              |
| 40-8-50     | BRAKES REQUIRED                  | \$100.00                                                     | \$73.00                                                              |
| 40-8-6      | ALTERED SUSPENSION               | \$100.00                                                     | \$73.00                                                              |
| 40-8-7      | DEFECTIVE EQUIPMENT              | \$100.00                                                     | \$73.00                                                              |
| 40-8-70A    | NO HORN/IMPROPER USE             | \$100.00                                                     | \$73.00                                                              |
| 40-8-71     | IMPROPER EXHAUST                 | \$100.00                                                     | \$73.00                                                              |
| 40-8-72     | MIRROR REQUIRED/VIS OBSTRUCT     | \$100.00                                                     | \$73.00                                                              |
| 40-8-73     | VIEW OBSTRUCTED/WINDSHIELD       | \$100.00                                                     | \$73.00                                                              |
| 40-8-73.1   | WINDOW TINT 1ST                  | \$100.00                                                     | \$73.00                                                              |
| 40-8-73.1   | WINDOW TINT 2ND                  | \$195.00                                                     | \$94.00                                                              |
| 40-8-73.1   | WINDOW TINT 3RD                  | \$292.00                                                     | \$155.00                                                             |
| 40-8-74     | TIRE REQUIREMENTS                | \$100.00                                                     | \$73.00                                                              |
| 40-8-76     | CHILD SAFETY RESTRAINT 1ST       | \$50.00                                                      | \$50.00                                                              |
| 40-8-76     | CHILD SAFETY RESTRAINT 2ND       | \$100.00                                                     | \$100.00                                                             |
| 40-8-76.1   | ADULT SAFETY RESTRAINT           | \$15.00                                                      | \$15.00                                                              |
| 40-8-76.1E3 | SAFETY RESTRAINT 8-17            | \$25.00                                                      | \$25.00                                                              |
| 40-8-79     | RIDING IN BACK OF PICKUP         | \$100.00                                                     | \$73.00                                                              |
| 46-7-39     | DEFECTIVE 5TH WHEEL              | \$100.00                                                     | \$73.00                                                              |
| 5-7         | ANIMAL AT LARGE 1ST              | \$58.00                                                      | \$10.00                                                              |
| 5-7         | ANIMAL AT LARGE 2ND              | \$147.00                                                     | \$77.00                                                              |

Item # 4

**Code**  
5-7

**Violation↓**  
ANIMAL AT LARGE 3RD

| Approved<br>8/16/12<br>New<br>Cartersville<br>Base<br>Amount | Proposed<br>Revised<br>2/14/13<br>Catersville<br>Base Fine<br>Amount |
|--------------------------------------------------------------|----------------------------------------------------------------------|
| \$215.00                                                     | \$147.00                                                             |

Item # 4



# City of Cartersville

**City Council Meeting**  
**3/7/2013 7:00:00 PM**  
**Cogsdale Annual Software Maintenance**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Contracts/Agreements                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Department Name:</b>                   | Finance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Department Summary Recommendation:</b> | Since 1998, the city has used Cogsdale as our third party computer software provider. This includes customer service, utility billing, and the Microsoft Dynamics GP Software. Attached is the 2013 calendar year invoice for the maintenance from Cogsdale which covers the cost of software upgrades and corrections through out the calendar year. The 2013 invoice is almost \$4,100 less than the 2012 invoice. I recommend approval of the Cogsdale invoice in the amount of \$50,031.65. |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Financial/Budget Certification:</b>    | This is a budgeted item and will be charged to Software Maintenance account 570-3900-52-2330.                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Associated Information:</b>            | E-Verify is on file.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |



**Invoice** MN0000891  
**Date** 12/20/2012  
**Page** 1 of 1

**Please remit to:**  
 62117 Collection Center Drive  
 Chicago, IL 60693-0621

|                                                                                           |
|-------------------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                            |
| Cartersville, City of<br>Dan Porta<br>P.O. Box 1390<br>Cartersville, GA 30120-1390<br>USA |

|                                                                              |
|------------------------------------------------------------------------------|
| <b>Ship To</b>                                                               |
| Cartersville, City of<br>P.O. Box 1390<br>Cartersville, GA 30120-1390<br>USA |

| Purchase order No | Customer ID | Salesperson ID | Shipping Method | Payment Terms |
|-------------------|-------------|----------------|-----------------|---------------|
|                   | CART01      | CAWLEYR        | LOCAL DELIVERY  | Net 30        |

| Ordered                                                                                                                                                                                            | Item Number | Description                                                | Unit Price            | Ext Price     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------|-----------------------|---------------|
| 1.00                                                                                                                                                                                               | NOTE        | Prorated Maintenance for the period Feb-16-13 to Dec-31-13 | US\$0.00              | US\$0.00      |
| 1.00                                                                                                                                                                                               | MAINT       | CSM                                                        | US\$19,250.00         | US\$19,250.00 |
| 1.00                                                                                                                                                                                               | MAINT       | Customer Web                                               | US\$4,375.00          | US\$4,375.00  |
| 1.00                                                                                                                                                                                               | MAINT       | Microsoft Dynamics GP Software                             | US\$26,035.00         | US\$26,035.00 |
| 1.00                                                                                                                                                                                               | MAINT       | Greenshades                                                | US\$371.65            | US\$371.65    |
| Excludes state, local and federal taxes. These are due and payable by the customer where applicable.<br>Invoice questions? Please call 613-226-5511 ext 2502 OR e-mail mrussell@harriscomputer.com |             |                                                            | <b>Subtotal</b>       | US\$50,031.65 |
|                                                                                                                                                                                                    |             |                                                            | <b>Misc</b>           | US\$0.00      |
|                                                                                                                                                                                                    |             |                                                            | <b>Tax</b>            | US\$0.00      |
|                                                                                                                                                                                                    |             |                                                            | <b>Freight</b>        | US\$0.00      |
|                                                                                                                                                                                                    |             |                                                            | <b>Trade Discount</b> | US\$0.00      |
|                                                                                                                                                                                                    |             |                                                            | <b>Total</b>          | US\$50,031.65 |

Item # 5

**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.

401203  
EEV/Basic Pilot Program\* User Identification Number

BY: Kelly Dawson  
Authorized Officer or Agent  
(Contractor Name)

02/22/13  
Date

Executive Vice President  
Title of Authorized Officer or Agent of Contractor

Kelly Dawson  
Printed Name of Authorized Officer or Agent

**SUBSCRIBED AND SWORN**

BEFORE ME ON THIS THE

22 DAY OF February, 20 13

Debbie J. Miller  
Notary Public, Prince Edward Island  
My Commission Expires:

n/a

\* 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).

The link to register for E-verify is: [http://www.dhs.gov/files/programs/gc\\_1185221678150.shtm](http://www.dhs.gov/files/programs/gc_1185221678150.shtm).



# City of Cartersville

**City Council Meeting**

**3/7/2013 7:00:00 PM**

## **Fiber Lease Agreement with Cartersville City Schools**

|                                           |                                                                                                                                                                                                                                                       |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Contracts/Agreements                                                                                                                                                                                                                                  |
| <b>Department Name:</b>                   | Fiber                                                                                                                                                                                                                                                 |
| <b>Department Summary Recommendation:</b> | The Cartersville City Schools have leased dark fiber from the city for several years and the three year agreement is up for renewal. The new agreement will start July 1, 2013 and run through June 30, 2016. I recommend approval of this agreement. |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                            |
| <b>Financial/Budget Certification:</b>    | N/A                                                                                                                                                                                                                                                   |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                       |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                       |



## TELECOMMUNICATIONS SERVICES AGREEMENT

This agreement, made and entered into this 1 day of July, 2013, by and between the City of Cartersville, Georgia, (aka Cartersville FiberCom) a municipal corporation and City of Cartersville Board of Education, in consideration of the mutual promises made herein as follows:

For the period **July 1, 2013** through **June 30, 2016**, Cartersville FiberCom agrees to provide a dedicated pair of fibers with no available redundancy to the following locations of the Cartersville School System. Cartersville FiberCom will not offer any network management services with this agreement and the School System will provide all the necessary hardware and software.

### Locations

|                         |                      |                            |
|-------------------------|----------------------|----------------------------|
| 1. Cartersville Middle  | 2. Cartersville High | 3. Cartersville Elementary |
| 4. Cartersville Primary | 5. Pre-K             |                            |

| <b>Fiscal Year</b>          | <b>Total Monthly Charge</b> | <b>Total Annual Charge</b> |
|-----------------------------|-----------------------------|----------------------------|
| July 2013 through June 2014 | \$3,212.00                  | \$38,544.00                |
| July 2014 through June 2015 | \$3,340.00                  | \$40,080.00                |
| July 2015 through June 2016 | \$3,474.00                  | \$41,688.00                |

The additional years after year one is contingent upon annual appropriations of funds by the City of Cartersville Board of Education in accordance with the Official Code of Georgia Annotated, Section 36-60-13, that states that the contract will terminate at the close of each calendar year, but will automatically renew absent any positive action by the School Board.

Cartersville FiberCom will keep and maintain in good and serviceable condition, and will inspect, repair, and/or replace those components of the City's fiber optic infrastructure, as the City deems necessary to provide proper service. This would not include any of the School System's internal equipment or any equipment designated behind the de-mark point. In the event that FiberCom is called out for a service call and it is determined that the problem resides in the School System's equipment, then Cartersville FiberCom has the right to bill the Cartersville School System at a rate of \$120 per hour. Additional equipment and service charges will apply if the School System moves from the above listed locations or adds locations.

Cartersville FiberCom shall make its best effort to respond (but not necessarily complete repairs) to normal service calls within eight (8) hours of the receipt of notice from the School System. Cartersville FiberCom will make every good faith effort to restore service to normal operation within the shortest possible time. In the event of an emergency or trouble the School System should call the City of Cartersville Customer Service office (770-387-5607), which is manned, on a 24x7 basis. When a trouble report is received, the person manning the dispatch will contact a technical crew to respond to the call. The technical crew will have to take the circuit completely out of service to test and then take corrective action as required. The repaired circuit is returned to normal with the time, disposition of the trouble, and action required to clear it logged on a trouble ticket and entered into a data base for future reference.

City of Cartersville, Georgia

City of Cartersville Board of Education

By: \_\_\_\_\_

By: \_\_\_\_\_

Mayor: Matthew J. Santini

Date: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Date: \_\_\_\_\_

City Clerk: Connie Keeling

Date: \_\_\_\_\_

Item # 6



# City of Cartersville

**City Council Meeting**

**3/7/2013 7:00:00 PM**

## **North Towne Housing Rehabilitation Program Policies Manual**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Department Name:</b>                   | Planning and Development                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Department Summary Recommendation:</b> | <p>The purpose of the North Towne Rehabilitation Program is to target funds and activities in a way that will address the affordable housing needs of the North Towne neighborhood with the greatest possible impact. The needs include rehabilitation of existing owner-occupied housing in this area just north of downtown that includes Douglas Street, Gilmer Street, MLK Jr Drive, and other roads. Low and moderate owner households are the recipients of these federal grant program funds. This document will serve as the policies and procedures manual for the program. Prior to receiving any federal funds for this project, City Council must approve this manual during a regular scheduled meeting. Approval of this document does not require a resolution or ordinance. The City Attorney's office is currently reviewing this 50-page document, and copies for review will be available during the Council work session. If approved by Council, City staff will send Georgia Department of Community Affairs (DCA) officials a copy of the approved manual and a copy of the official Council meeting minutes for March 7th.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>Legal:</b>                             | City Attorney to review document before presenting to council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Associated Information:</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |



# City of Cartersville

**City Council Meeting**  
**3/7/2013 7:00:00 PM**  
**LMIG Resurfacing Project 2013**

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SubCategory:</b>                       | Bid Award/Purchases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Department Name:</b>                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Department Summary Recommendation:</b> | <p>This bid award is for project PW-2013-LMIG. The project includes variable depth milling, leveling, resurfacing and striping of various city streets for approximately 2.51 miles of GDOT LMIG, which includes Church Street, South Erwin Street, Miles Drive, Bartlett Lane, Mercer Lane, Twin Leaf Court, Davis Street, Tabernacle Street and repair of dip at bridge end on Burnt Hickory Road. The project was advertised in the local paper, on our website and in construction trade data publications. We had six bidders:</p> <ul style="list-style-type: none"><li>• Bartow Paving Company \$352,383.24</li><li>• Northwest Georgia Paving-\$369,325.15</li><li>• Baldwin Construction-\$394,988.83</li><li>• CW Matthews Contractors-\$438,607.07</li><li>• Lori's Transportation-\$498,289.38</li><li>• Blount Construction-\$502,042.25</li></ul> <p>We recommend awarding this project to the low bidder, Bartow Paving Company. This project will be funded with a combination of GDOT LMIG grant, SPLOST, and PW budgeted item.</p> |
| <b>City Manager's Remarks:</b>            | Your approval of this item is recommended.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Financial/Budget Certification:</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Legal:</b>                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>Associated Information:</b>            | Everify documents are attached                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

Bid Tabulations  
CITY OF CARTERSVILLE PROJECT NO.. PW-2013- LMIG

|  | DESCRIPTION                              | EST.  | UNIT | BARTOW PAVING |              | NW GA PAVING |              | BALDWIN      |              | CW MATTHEWS CONT |              | LORI'S TRANSPORTATION |              | BLOUNT CONSTRUCTION |              |
|--|------------------------------------------|-------|------|---------------|--------------|--------------|--------------|--------------|--------------|------------------|--------------|-----------------------|--------------|---------------------|--------------|
|  |                                          |       |      | UNIT          | TOTAL        | UNIT         | TOTAL        | UNIT         | TOTAL        | UNIT             | TOTAL        | UNIT                  | TOTAL        | UNIT                | TOTAL        |
|  |                                          |       |      | PRICE         | AMOUNT       | PRICE        | AMOUNT       | PRICE        | AMOUNT       | PRICE            | AMOUNT       | PRICE                 | AMOUNT       | PRICE               | AMOUNT       |
|  | 150-1000 Traffic Control                 | 1     | LS   | \$ 6,273.00   | \$6,273.00   | \$ 6,000.00  | \$6,000.00   | \$ 13,114.84 | \$13,114.84  | \$ 25,126.30     | \$25,126.30  | \$ 22,440.00          | \$22,440.00  | \$ 20,600.00        | \$20,600.00  |
|  | 402-1802 Recycled Asph.                  | 165   | TN   | \$ 105.25     | \$17,366.25  | \$ 95.00     | \$15,675.00  | \$ 129.57    | \$21,379.05  | \$ 128.65        | \$21,227.25  | \$ 132.60             | \$21,879.00  | \$ 122.25           | \$20,171.25  |
|  | Patching, Incl Bitum Matl and H-Lime     |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 402-1812 Recycled Asph.                  | 416   | TN   | \$ 71.96      | \$29,935.36  | \$ 80.00     | \$33,280.00  | \$ 80.68     | \$33,562.88  | \$ 97.46         | \$40,543.36  | \$ 91.29              | \$37,976.64  | \$ 92.00            | \$38,272.00  |
|  | Conc. Leveling,                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | Incl. Bitum Material and H-Lime          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 402-3101 Recycled Asph                   | 917   | TN   | \$ 71.84      | \$65,877.28  | \$ 80.00     | \$73,360.00  | \$ 87.31     | \$80,063.27  | \$ 84.06         | \$77,083.02  | \$ 91.29              | \$83,712.93  | \$ 92.00            | \$84,364.00  |
|  | Conc. 9.5 MM Superpave,                  |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | Type 1, Blend 1,                         |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | Incl. Bitum Mtl. And H-Lime              |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 402-3130 Recycled Asph                   | 2301  | TN   | \$ 71.75      | \$165,096.75 | \$ 76.00     | \$174,876.00 | \$ 73.73     | \$169,652.73 | \$ 75.64         | \$174,047.64 | \$ 86.70              | \$199,496.70 | \$ 87.00            | \$200,187.00 |
|  | Conc. 12.5 MM Superpave,                 |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | GP 2 only, incl. Bitum Mtl.              |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | And H-Lime                               |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 413-1000 Bitum Tack Coat                 | 1490  | GL   | \$ 3.98       | \$5,930.20   | \$ 0.01      | \$14.90      | \$ 2.50      | \$3,725.00   | \$ 2.50          | \$3,725.00   | \$ 4.59               | \$6,839.10   | \$ 2.60             | \$3,874.00   |
|  | 432-5010 Mill Asph Conc                  | 23333 | SY   | \$ 1.50       | \$34,999.50  | \$ 1.25      | \$29,166.25  | \$ 1.62      | \$37,799.46  | \$ 2.50          | \$58,332.50  | \$ 4.08               | \$95,198.64  | \$ 4.00             | \$93,332.00  |
|  | Variable Depth                           |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 652-2501 Solid Traffic                   | 5     | LM   | \$ 416.00     | \$2,121.60   | \$ 410.00    | \$2,091.00   | \$ 420.00    | \$2,142.00   | \$ 400.00        | \$2,040.00   | \$ 612.00             | \$3,121.20   | \$ 400.00           | \$2,040.00   |
|  | Stripe, 5 in, White                      |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 652-2502 Solid Traffic                   | 5.4   | LM   | \$ 416.00     | \$2,246.40   | \$ 410.00    | \$2,214.00   | \$ 420.00    | \$2,268.00   | \$ 400.00        | \$2,160.00   | \$ 612.00             | \$3,304.80   | \$ 400.00           | \$2,160.00   |
|  | Stripe, 5 in, Yellow                     |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 652-3502 Skip Traffic                    | 0.6   | LM   | \$ 271.00     | \$162.60     | \$ 270.00    | \$162.00     | \$ 273.00    | \$163.80     | \$ 260.00        | \$156.00     | \$ 280.05             | \$168.03     | \$ 260.00           | \$156.00     |
|  | Stripe, 5 in, Yellow                     |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 652-5701 Solid Traffic                   | 240   | LF   | \$ 3.15       | \$756.00     | \$ 3.00      | \$720.00     | \$ 3.15      | \$756.00     | \$ 3.00          | \$720.00     | \$ 9.18               | \$2,203.20   | \$ 3.00             | \$720.00     |
|  | Stripe, 24 in, White                     |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 652-5801 Solid Traffic                   | 160   | LF   | \$ 2.10       | \$336.00     | \$ 2.00      | \$320.00     | \$ 2.10      | \$336.00     | \$ 2.00          | \$320.00     | \$ 8.16               | \$1,305.60   | \$ 2.00             | \$320.00     |
|  | Stripe, 8 in, White                      |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | 611-8040 Adjust drop Inlet to Grade      | 6     | EA   | \$ 675.00     | \$4,050.00   | \$ 800.00    | \$4,800.00   | \$ 745.50    | \$4,473.00   | \$ 850.00        | \$5,100.00   | \$ 510.00             | \$3,060.00   | \$ 750.00           | \$4,500.00   |
|  | 611-8050 Adjust Manhole to Grade         | 31    | EA   | \$ 400.00     | \$12,400.00  | \$ 650.00    | \$20,150.00  | \$ 693.00    | \$21,483.00  | \$ 750.00        | \$23,250.00  | \$ 280.50             | \$8,695.50   | \$ 860.00           | \$26,660.00  |
|  | 611-8140 Adjust Water Valve Box to Grade | 6     | EA   | \$ 495.00     | \$2,970.00   | \$ 785.00    | \$4,710.00   | \$ 367.50    | \$2,205.00   | \$ 500.00        | \$3,000.00   | \$ 127.50             | \$765.00     | \$ 485.00           | \$2,910.00   |
|  | 652-0120 Pavement Marking Arrow, TP 2    | 10    | EA   | \$ 26.00      | \$260.00     | \$ 26.00     | \$260.00     | \$ 26.25     | \$262.50     | \$ 25.00         | \$250.00     | \$ 61.20              | \$612.00     | \$ 25.00            | \$250.00     |
|  | 652-9001 Traffic Striping, White         | 230   | SY   | \$ 2.10       | \$483.00     | \$ 2.00      | \$460.00     | \$ 2.10      | \$483.00     | \$ 2.00          | \$460.00     | \$ 10.20              | \$2,346.00   | \$ 2.00             | \$460.00     |
|  | 652-9002 Traffic Striping, Yellow        | 533   | SY   | \$ 2.10       | \$1,119.30   | \$ 2.00      | \$1,066.00   | \$ 2.10      | \$1,119.30   | \$ 2.00          | \$1,066.00   | \$ 9.69               | \$5,164.77   | \$ 2.00             | \$1,066.00   |
|  |                                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  |                                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  |                                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  |                                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  |                                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  |                                          |       |      |               |              |              |              |              |              |                  |              |                       |              |                     |              |
|  | GRAND TOTALS                             |       |      |               | \$352,383.24 |              | \$369,325.15 |              | \$394,988.83 |                  | \$438,607.07 |                       | \$498,289.11 |                     | \$502,042.25 |

Item # 8

2013 MILLING AND RESURFACING  
VARIOUS CITY STREETS  
CARTERSVILLE PROJECT NO. PW-2013-LMIG

# Exhibit A

## 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.

149803 11/03/2009  
EEV/Basic Pilot Program\* User Identification Number  
[Signature] 02/15/2013  
BY: Authorized Officer or Agent Date  
(Contractor Name) BARTOW PAVING COMPANY, INC  
EXECUTIVE VICE PRESIDENT  
Title of Authorized Officer or Agent of Contractor  
JOHN (SAM) SHROPSAIRE  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
15 DAY OF FEBRUARY, 2013  
[Signature]  
Notary Public  
My Commission Expires: NOV 5, 2016

\* 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).

2013 MILLING AND RESURFACING  
VARIOUS CITY STREETS  
CARTERSVILLE PROJECT NO. PW-2013-LMIG

Exhibit B

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

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

JOHN(SAM)SHROPSHIRE

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

BARTOW PAVING COMPANY, INC

[Name of business, corporation, partnership]

1) X 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.

[Signature] 02-15-13  
Signature of Applicant: Date

JOHN(SAM)SHROPSHIRE  
Printed Name:

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE \*

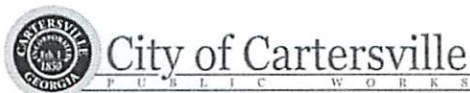
15<sup>th</sup> DAY OF FEBRUARY, 2013 Alien Registration number for non-citizens

[Signature]  
Notary Public

My Commission Expires: Nov. 5, 2016

\*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:

0200-20



Item # 8