



City of Cartersville

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

COUNCILPERSONS:

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

AGENDA

Council Chambers, Third Floor of City Hall– 7:00
PM – 7/19/2012
Work Session – 6:00 PM

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. July 5, 2012 (Page 3-11)

[Attachments](#)

B. First Reading of Ordinances

1. Amendment to Ordinance: Chapter 1. General Provisions. Section 1.6 General Penalty and Continuing Violations (Page 12-20)

[Attachments](#)

2. Amendment to Ordinance: Chapter 13. Municipal Court. Section 13-11 Corporation-Service of Process; Trial (Page 21-27)

[Attachments](#)

C. Contracts/Agreements

1. Subordination Agreement Regarding Jillian Arthur/Wingfoot Park (Page 28-29)

[Attachments](#)

2. Membership Renewal: ICMA Center for Performance Measurement (Page 30)

[Attachments](#)

3. Bartow County School System Regarding Adairsville Aquatic Center (Page 31-33)

[Attachments](#)

4. Southern Natural Gas Discount (Page 34-35)

[Attachments](#)

D. Bid Award/Purchases

1. McCord Communications Regarding FCC Compliant Radios for Warning Sirens (Page 36-39)

[Attachments](#)

E. Monthly Financial Statement

1. May 2012 (Page 40-44)

[Attachments](#)



City of Cartersville

City Council Meeting
7/19/2012 7:00:00 PM
July 5, 2012

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	Attached are the minutes for your review and approval.
City Manager's Remarks:	Minutes for the July 5th Meeting have been complied and reviewed by staff and are recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 July 5, 2012
 6:00 P.M. – Work Session 7:00 P.M.

I. Opening Meeting

Invocation by Council Member Tonsmeire

Pledge of Allegiance led by Council Member Pruitt

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

II. Regular Agenda

A. Council Meeting Minutes

1. June 21, 2012

A motion to approve the June 21, 2012 minutes as presented was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0.

B. Public Hearing – 2nd Reading of Zoning/Annexation Requests

1. File AZ12-04: Annexation and zoning application by the City of Cartersville (donut hole initiative) for property owned by Womack Three, LLC and located at 5, 7, 9, 11 and 13 Corinth Road (5 unit apartment building on a 0.49 acre lot) from Bartow County jurisdiction to City MF-14 (Multi-family)

Richard Osborne, Planning and Development Senior Planner, stated that the Public Official Forms have been received and there are no conflicts of interest. All adjacent property owners have been notified and the required legal notices have been advertised. Mr. Osborne requested that the application and zoning ordinance be made part of the official record. Copies of the adopted procedures and zoning standards are available upon request.

Mr. Osborne stated that this tract of land is located at 5, 7, 9, 11, and 13 Corinth Road off Rowland Springs Road. The lot includes a 5-unit apartment building constructed in approximately 1998. Mr. Osborne stated that this property is part of the City Annexation Initiative to incorporate “donut hole” tracts into the City Limits for improved public safety coverage. The applicants, working with City staff through the City Annexation Initiative, seek to

be annexed for City schools and police protection. Mr. Osborne stated that the property would be zoned MF-14 (Multi Family Residential) and the planning commission recommended approval. Mr. Osborne further stated that no changes had been made since the first reading on June 21, 2012.

Mayor Santini opened the public hearing on the annexation. With no comments Mayor Santini closed the public hearing.

Mayor Santini opened the public hearing on the zoning. With no comments Mayor Santini closed the public hearing.

A motion to approve the Annexation Ordinance No. 30-12 was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

A motion to approve the Zoning Ordinance No. 31-12 was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 30-12

Petition No. AZ12-04

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Womack Three LLC. Property is located 5 – 13 Corinth Road. Said property contains 0.49 acres located in the 4th District, 3rd Section, Land Lot(s) 314 and 335 as shown on the attached plat Exhibit “A”. Annexation will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 21st day of June 2012.

ADOPTED this the 5th day of July 2012. Second Reading.

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

ATTEST:

/s/ **Renee Faunce**
Renee Faunce

Deputy City Clerk

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 31-12

Petition No. AZ12-04

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Womack Three LLC. Property is located 3-15 Corinth Road. Said property contains 0.49 acres located in the 4th District, 3rd Section, Land Lot(s) 314 and 335 as shown on the attached plat Exhibit "A". Property is hereby rezoned from Bartow County R-3 (Residential Mixed Use) to MF-14 (Multi Family Residential). Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 21st day of June 2012.

ADOPTED this the 5th day of July 2012. Second Reading.

/s/ Matthew J. Santini

Matthew J. Santini

Mayor

ATTEST:

/s/ Renee Faunce

Renee Faunce

Deputy City Clerk

2. File Z12-02: Rezoning application by Terry Tumlin (Gene Vance, representative) for properties located at 2 Dixie Avenue and 329 East Cherokee Avenue (two lots total 0.71 acres) from M-U (Multiple Use) to G-C (General Commercial)

Richard Osborne, Planning and Development Senior Planner, stated that the Public Official Forms have been received and there are no conflicts of interest. All adjacent property owners have been notified and the required legal notices have been advertised. Mr. Osborne requested that the application and zoning ordinance be made part of the official record. Copies of the adopted procedures and zoning standards are available upon request.

Mr. Osborne stated that this tract is located at 2 Dixie Avenue and 329 E. Cherokee

Avenue. The Property at 2 Dixie Avenue includes a now-vacant structure previously used as a bank, build in approximately 1985. Property at 329 E. Cherokee Avenue includes a former residence constructed in approximately 1950 that has been used as an office in recent years. Mr. Osborne stated the applicant seeks to rezone the property from M-U to G-C to allow for a greater variety of possible uses from the buildings and the Planning Commission has recommended approval. Mr. Osborne further stated that no changes had been made since the first reading on June 21, 2012.

Mayor Santini opened the public hearing on the zoning. With no comments Mayor Santini closed the public hearing.

A motion to approve the Zoning Ordinance No. 32-12 was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 32-12

Petition No. Z12-02

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Terry Tumlin. Property is located 2 Dixie Avenue and 329 E. Cherokee Avenue. Said property contains 0.71 acres located in the 4th District, 3rd Section, Land Lot(s) 456 - 457 as shown on the attached plat Exhibit "A". Property is hereby rezoned from Bartow M-U (Mixed Use) to G-C (General Commercial. Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 21st day of June 2012.

ADOPTED this the 5th day of July 2012. Second Reading.

/s/ Matthew J. Santini

Matthew J. Santini

Mayor

ATTEST:

/s/ Renee Faunce

Renee Faunce

Deputy City Clerk

C. Appointments

1. Board of Zoning Appeals

Mr. Richard Osborne, Planning and Development Senior Planner, reported the term of Mr. Gene Lewis is expiring. A recommendation was made by Council Member Lori Pruitt to appoint Mr. Ken Frasier to the board. Mr. Osborne recommended approval of Mr. Frasier and thanked Mr. Lewis for his years of service on the Board of Zoning Appeals.

A motion to approve the appointment of Ken Frasier was made by Council Member Pruitt and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

D. Certification

1. LOST Distribution

City Manager, Sam Grove, explained that the Local Sales & Use Taxes distribution is negotiated every 10 years. This Certificate of Distribution shows how the tax proceeds will be distributed to the county and each of the cities within the county by the State Revenue Commissioner. Mr. Grove stated the split is identical to the SPLOST split negotiated between the cities and Bartow County that was approved earlier this year. Mr. Grove recommended approval of the certificate as negotiated. He also recommended Council authorize the Mayor to sign the certificate.

A motion to approve the Certificate of Distribution and the authorization of the Mayor's signature as recommended by the City Manager was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

E. Contracts/Agreements

1. Contract for Performing Services Fiscal Year 2012-2013

Finance Director, Tom Rhinehart, stated these are annual agency contracts that were approved in the budget at the last meeting. They include: Bartow/Cartersville Library, The Cultural Arts Alliance, The Good Neighbor Shelter, The Learning Center at Summer Hill, Bartow County Juvenile Court, and Bartow Health Access. Mr. Rhinehart recommended approval of the contracts.

A motion was made by Council Member Pruitt to approve the contracts contingent upon adding language to ensure these agencies comply with the open records act and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0

2. Lease Agreement for Cherokee Street Properties

Mr. Dan Porta, Assistant City Manager, explained the city property located at 324 and 326 West Cherokee Street has been leased for many years by the Montessori School. The lease

has expired and the school has new ownership. This lease agreement is similar to the previous lease agreement and runs through December 2017. The new owners have agreed to the terms of the lease and Mr. Porta recommended approval of this lease agreement.

Council Member Tate expressed concerns of approving this agreement if the council's term expired before the end of the lease. City Attorney Archer explained there was no cause for concern if the language in the agreement addressed that issue. Mr. Porta stated that the agreement does include said language.

A motion to approve the lease agreement as recommended by Mr. Porta was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

3. Adairsville High School Aquatic Center Facility Use

This item was removed from the agenda.

4. USA Software, Inc

Mr. Tommy Culpepper, Chief of Police, reported this is a renewal support and maintenance agreement for the USA Software the police department currently uses for all police records. The police department has been using this software for the past ten years. The total cost of the agreement is \$28,876.30. Mr. Culpepper recommended approval of the agreement.

A motion to approve the USA Software agreement as recommended by Mr. Culpepper was made by Council Member Tate and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

F. Bid Award/Purchases

1. Fuel Management System

Assistant City Manager, Dan Porta, reported the city's current fueling system is over 15 years old and we have experienced issues with the fueling system not reading the fueling ID cards. Due to the age of the system and the problems we have experienced with it, a new system was budgeted. Bids were received, and Mr. Porta recommended the bid from Atlanta Petroleum Equipment Company in the amount of \$46,000 dollars.

A motion to approve the recommendation of Mr. Porta was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

2. VHF Repeater for Radio System – Water/Sewer and Gas Department

Dan Porta, Assistant City Manager, explained that in moving toward being "Narrow Band" compliant as required by the FCC by January 2013, it is necessary to upgrade the VHF repeater presently being shared by the water and sewer department and the gas department. We

have received a price quote from Coosa Valley Communications in the amount of \$8,670 dollars for the 100-watt repeater unit, battery, cables, and installation. This vendor is one of a couple we have used for a long time to maintain our Public Safety communications system. Mr. Porta recommended approval of the above purchase from Coosa Valley Communications, Inc.

A motion to approve the purchase as recommended by Mr. Porta was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

3. Water Treatment Plant Filter Control Air Compressor

Assistant Water and Sewer Superintendent, Ed Mullinax, reported the air compressor for the filter control system at the Water Treatment Plant is in need of replacement. This is the original unit which has been in service since the plant came on line in the early seventies. Bids were received, and Mr. Mullinax recommended approval of this purchase from Ingersoll Rand in the amount of \$12,663 dollars.

A motion to approve the recommendation of Mr. Mullinax was made by Council Member Pruitt and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

Mayor Santini stated there were two items that needed to be added to the agenda. A motion to add the two items was made by Council Member Tate and seconded by Council Member Pruitt. Motion carried unanimously. Vote 5-0

G. Memorandum of Agreement for the Acquisition and Demolition of Two Historic Properties

Mr. Tom Quist, Assistant to the City Manager, explained that the City has submitted an application for the acquisition and demolition of two historic properties that are located within the floodplain and are subject to repetitive flooding. During consulting with the State Historic Preservation Office (SHPO), it was determined that demolition of these properties could result in an adverse effect to historic properties. After consulting with SHPO, the Georgia Emergency Management Agency (GEMA), and the City of Cartersville, FEMA (Federal Emergency Management Agency) negotiated the Memorandum of Agreement in order to resolve all adverse effects caused by the undertaking. This is of no cost to the City, but simply allows FEMA to negotiate the acquisition and demolition of these properties. Mr. Quist recommended approval of the Memorandum of Agreement.

A motion to approve the Memorandum of Agreement as recommended by Mr. Quist was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

H. Senior Aquatic Center PoolPak

Mr. Greg Anderson, Parks and Recreation Director, reported that the PoolPak unit at the Senior Aquatic Center started giving problems in March, 2012. Repairs are scheduled to be

made by Southeastern Heat & Air. Mr. Anderson stated that parts have been delivered and recommended approval of \$7,664.00 dollars payable to Southeastern Heat & Air for parts and labor.

A motion to approve the PoolPak unit repair as recommended by Mr. Anderson was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

I. Monthly Financial Statement

1. April 2012 Financial Report

Mr. Tom Rhinehart, Finance Director, presented the April 2012 monthly financial statement with comparisons from the previous year of April 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 April 2012.

Following a few 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/ _____
Renee Faunce
Deputy City Clerk



City of Cartersville

City Council Meeting

7/19/2012 7:00:00 PM

Amendment to Ordinance: Chapter 1. General Provisions. Section 1.6 General Penalty and Continuing Violations

SubCategory:	First Reading of Ordinances
Department Name:	
Department Summary Recommendation:	As a result of the visioning session held in January 2012, a meeting was held several weeks ago with Municipal Court Judge Harry White to discuss the city's current municipal court fines and fees structure. The current fine and fee structure has not been addressed in many years, and Judge White stated that the current fines and fees are lower than the surrounding municipalities. Also, a portion of the current fine amounts are sent to the state as state surcharges, resulting in a smaller portion of the total fine paid remaining in the city revenues. Our current fines, net of the state surcharges and fees, average around 63% of the total fine (example-noise violation – total current fine and fees is \$213.00, less state surcharges and other fees of \$64.11 leaves \$148.89 for the city). As a result of the meeting, the attached ordinance outlines a new municipal court fines and fees structure. You will see a couple of changes. First, most of the fine amounts have increased based on Judge White's recommendations. The fines that didn't change are state mandated amounts and cannot be changed. Second, you will see the total of the fine amount along with the separate state surcharges and other charges, thus helping to increase the revenues of the city. Third, you will notice that there has also been added an administration fee of \$20.00 to help offset the cost of a new court administrative clerk and a technology fee of \$28.00 which will help offset the cost of municipal court software and security upgrades. (Example of new fine and fees – new fine for noise violation is \$200.00, estimated state surcharges of \$70.00, and administrative and technology fees of \$48.00. Total paid for the new noise violation fine is \$318.00 of which \$248.00 stays with the city as revenue). Attached are the ordinance and a comparative list of the old amounts versus the new amounts for your review. I recommend approval of the new municipal court fines and fees ordinance as submitted.
City Manager's Remarks:	As mentioned above this is an item that was discussed in this year's Council visioning session. We have tried to place these at a level comparable to other localities. Your approval of this update is recommended. Cover Memo
Financial/Budget	Item # 2

Certification:	
Legal:	Prepared by City Attorney's office
Associated Information:	

Code	Violation↓	Current						Estimated State Surcharges at 35%	DUI/Underage Alcohol Possession /Marijuana	
		Cartersville Fines Including Surcharges	Cartersville's Portion of Current Fines & Fees	Proposed New Fines and Fees Kept By Cartersville	Proposed New Cartersville Base Amount	Administrative Fee	Technology Fee		Possession 50% of Base Amount Per State Mandate 7/1/12	Total Estimated New Fines and Fees
11-101	NOISE VIOLATION	\$213.00	\$148.89	\$248.00	\$200.00		\$20.00	\$28.00	\$70.00	\$0.00 \$318.00
11-102	DISORDERLY CONDUCT	\$213.00	\$148.89	\$248.00	\$200.00		\$20.00	\$28.00	\$70.00	\$0.00 \$318.00
11-102B	DISORDERLY CONDUCT/OBST	\$213.00	\$148.89	\$348.00	\$300.00		\$20.00	\$28.00	\$105.00	\$0.00 \$453.00
11-143	DISCHARGING FIREARMS	\$213.00	\$148.89	\$348.00	\$300.00		\$20.00	\$28.00	\$105.00	\$0.00 \$453.00
12-2-F	SKATEBOARDING	\$221.00	\$154.82	\$248.00	\$200.00		\$20.00	\$28.00	\$70.00	\$0.00 \$318.00
13-10	FAILURE TO APPEAR	\$66.00	\$40.00	\$114.00	\$66.00		\$20.00	\$28.00	\$23.10	\$0.00 \$137.10
13-10	CONTEMPT	\$66.00	\$40.00	\$114.00	\$66.00		\$20.00	\$28.00	\$23.10	\$0.00 \$137.10
16-13-2B	POSSESSION OF MARIJUANA	\$1,000.00	\$536.00	\$888.00	\$840.00		\$20.00	\$28.00	\$0.00	\$420.00 \$1,308.00
16-13-30A	POSSESSION BY INGESTION	\$1,000.00	\$536.00	\$888.00	\$840.00		\$20.00	\$28.00	\$0.00	\$420.00 \$1,308.00
16-8-14	SHOPLIFTING 1ST	\$627.00	\$455.57	\$868.00	\$820.00		\$20.00	\$28.00	\$287.00	\$0.00 \$1,155.00
16-8-14	SHOPLIFTING 2ND	\$1,000.00	\$750.40	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00 \$1,398.00
24-8B1	WATER BAN 1ST	\$147.00	\$100.00	\$147.00	\$147.00		\$20.00	\$28.00	\$0.00	\$0.00 \$195.00
24-8B2	WATER BAN 2ND	\$282.00	\$200.00	\$282.00	\$282.00		\$20.00	\$28.00	\$0.00	\$0.00 \$330.00
24-8B3	WATER BAN 3RD	\$687.00	\$500.00	\$687.00	\$687.00		\$20.00	\$28.00	\$0.00	\$0.00 \$735.00
24-8B4	WATER BAN 4TH	\$1,312.00	\$1,000.00	\$1,312.00	\$1,312.00		\$20.00	\$28.00	\$0.00	\$0.00 \$1,360.00
24-8B5	WATER BAN 5TH	\$1,312.00	\$1,000.00	\$1,312.00	\$1,312.00		\$20.00	\$28.00	\$0.00	\$0.00 \$1,360.00
3-3-23	POSSESSION OF ALCOHOL BY MINOR	\$478.00	\$345.18	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$0.00	\$500.00 \$1,548.00
3-3-23	SALE OF ALCOHOL TO MINOR	\$855.00	\$634.40	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00 \$1,398.00
31-05	DISCHARGING FIREWORKS	\$213.00	\$345.18	\$261.00	\$213.00		\$20.00	\$28.00	\$74.55	\$0.00 \$335.55
32-6-1	OBSTRUCTING ROADWAY	\$100.00	\$65.18	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
4-120	SELLING ALC. AFTER HOURS	\$855.00	\$634.40	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00 \$1,398.00
4-151	SERVING WITHOUT LICENSE	\$855.00	\$634.40	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00 \$1,398.00
4-18	OPEN CONTAINER IN PUBLIC	\$351.00	\$251.11	\$399.00	\$351.00		\$20.00	\$28.00	\$122.85	\$0.00 \$521.85
40-1-3	PERMITTING UNLAWFUL OP	\$728.00	\$512.30	\$776.00	\$728.00		\$20.00	\$28.00	\$254.80	\$0.00 \$1,030.80
40-1-3	PERMITTING DUI	\$728.00	\$512.30	\$776.00	\$728.00		\$20.00	\$28.00	\$254.80	\$0.00 \$1,030.80
40-2-20	DRIVING WITHOUT TAG	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-29	UNREGISTERED VEHICLE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-31	NO COUNTY DECAL	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-38	IMPROPER USE DEALER TAG	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-41	DISPLAY OF LICENSE PLATES	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-42	IMPROPER TRANSFER TAG	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-5	USE OF TAG TO CONCEAL	\$855.00	\$610.00	\$903.00	\$855.00		\$20.00	\$28.00	\$299.25	\$0.00 \$1,202.25
40-2-6	ALTERATION/IMPROPER TAG	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-7	REMOVING/AFFIXING TAG	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-8	EXPIRED TAG	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-90B	NEW RES-30 DAYS	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-2-90B1	IMPROPER REG OF VEH	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00 \$183.00
40-22	SELLING ALC WITHOUT LIC	\$855.00	\$610.00	\$903.00	\$855.00		\$20.00	\$28.00	\$299.25	\$0.00 \$1,202.25
40-5-120	UNLAWFUL USE OF LIC	\$500.00	\$348.56	\$548.00	\$500.00		\$20.00	\$28.00	\$175.00	\$0.00 \$723.00
40-5-121	SUSP LIC 1ST	\$1,000.00	\$721.54	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00 \$1,398.00

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		Current Cartersville Fines Including Surcharges	Cartersville's Portion of Current Fines & Fees	Proposed New Fines and Fees Kept By Cartersville	Proposed New Cartersville Base Amount	Administrative Fee	Technology Fee	Estimated State Surcharges at 35%	DUI/Underage Alcohol Possession /Marijuana Possession 50% of Base Amount Per State Mandate 7/1/12	Total Estimated New Fines and Fees
Code	Violation↓									
40-5-121	SUSP LIC 2ND	\$2,013.00	\$1,500.76	\$2,354.00	\$2,306.00		\$20.00	\$28.00	\$807.10	\$0.00
40-5-121	SUSP LIC 3RD	\$3,312.00	\$2,500.00	\$2,548.00	\$2,500.00		\$20.00	\$28.00	\$875.00	\$0.00
40-5-122	PERMIT UNLIC TO DRIVE	\$1,000.00	\$721.54	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00
40-5-20	NEW RES-30 DAYS LICENSE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-20	EXPIRED LICENSE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-20A	DRIVING UNLICENSED 1ST	\$1,000.00	\$721.54	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00
40-5-20A	DRIVING UNLICENSED 2ND	\$2,013.00	\$1,500.76	\$2,174.00	\$2,126.00		\$20.00	\$28.00	\$744.10	\$0.00
40-5-20A	DRIVING UNLICENSED 3RD	\$3,312.00	\$2,500.00	\$2,548.00	\$2,500.00		\$20.00	\$28.00	\$875.00	\$0.00
40-5-23	WRONG CLASS LICENSE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-24	OPERATING ON LEARNER'S	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-29	NO LICENSE ON PERSON	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-29B	LICENSE ON DEMAND	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-30	VIO OF LIC RESTRICTIONS	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-32	EXPIRED LICENSE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-5-33	60 DAYS TO CHANGE ADDRESS	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-10	NO INSURANCE	\$474.00	\$330.00	\$522.00	\$474.00		\$20.00	\$28.00	\$165.90	\$0.00
40-6-10A4	NO PROOF OF INSURANCE	\$46.00	\$24.29	\$94.00	\$46.00		\$20.00	\$28.00	\$16.10	\$0.00
40-6-11	MOTORCYCLE-NO INSURANCE	\$474.00	\$330.00	\$522.00	\$474.00		\$20.00	\$28.00	\$165.90	\$0.00
40-6-11C	MOTORCYCLE NO PROOF	\$46.00	\$24.29	\$94.00	\$46.00		\$20.00	\$28.00	\$16.10	\$0.00
40-6-120	IMPROPER TURN	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-120B	FAILURE TO OBEY TURN DEVICE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-121	IMPROPER U TURN	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-122	IMPROPER STARTING	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-123	IMPROPER LANE CHANGE/USE	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-123C	IMPROPER STOPPING	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-124	FAIL TO USE SIGNAL	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-125	IMPROPER USE OF HAND SIGN	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-126	IMPROPER USE OF CENTRAL LN	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-14	BOOM BOX	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-140	RAILROAD CROSSING	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-142	CERTAIN VEH R.R. XING	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-144	DRIVING ON SIDEWALK	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-15	SUSPENDED TAG 1ST	\$1,000.00	\$721.54	\$1,048.00	\$1,000.00		\$20.00	\$28.00	\$350.00	\$0.00
40-6-15	SUSPENDED TAG 2ND	\$2,013.00	\$1,500.76	\$2,154.00	\$2,106.00		\$20.00	\$28.00	\$737.10	\$0.00
40-6-16	Merge Over For Traffic St	\$712.00	\$500.00	\$760.00	\$712.00		\$20.00	\$28.00	\$249.20	\$0.00
40-6-163	FAIL STOP SCHOOL BUS	\$321.00	\$220.71	\$369.00	\$321.00		\$20.00	\$28.00	\$112.35	\$0.00
40-6-180	TOO FAST FOR CONDITIONS	\$100.00	\$62.85	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-181	SPEEDING 1-15 1ST	\$108.00	\$68.56	\$148.00	\$100.00		\$20.00	\$28.00	\$35.00	\$0.00
40-6-181	SPEEDING 1-15 2ND	\$150.00	\$98.56	\$218.00	\$170.00		\$20.00	\$28.00	\$59.50	\$0.00
40-6-181	SPEEDING 1-15 3RD	\$192.00	\$128.56	\$269.00	\$221.00		\$20.00	\$28.00	\$77.35	\$0.00

Code	Violation↓	Current				DUI/Underage Alcohol Possession /Marijuana					Total
		Cartersville Fines Including Surcharges	Cartersville's Portion of Current Fines & Fees	Proposed New Fines and Fees Kept By Cartersville	Proposed New Cartersville Base Amount	Administrative Fee	Technology Fee	Estimated State Surcharges at 35%	Possession 50% of Base Amount Per State Mandate 7/1/12	Estimated New Fines	
40-6-181	SPEEDING 1-15 4TH	\$248.00	\$168.56	\$338.00	\$290.00	\$20.00	\$28.00	\$101.50	\$0.00	\$439.50	
40-6-181	SPEEDING 16-20 1ST	\$125.00	\$80.71	\$173.00	\$125.00	\$20.00	\$28.00	\$43.75	\$0.00	\$216.75	
40-6-181	SPEEDING 16-20 2ND	\$167.00	\$110.71	\$323.00	\$275.00	\$20.00	\$28.00	\$96.25	\$0.00	\$419.25	
40-6-181	SPEEDING 16-20 3RD	\$209.00	\$140.71	\$397.00	\$349.00	\$20.00	\$28.00	\$122.15	\$0.00	\$519.15	
40-6-181	SPEEDING 16-20 4TH	\$265.00	\$180.71	\$496.00	\$448.00	\$20.00	\$28.00	\$156.80	\$0.00	\$652.80	
40-6-181	SPEEDING 21-25 1ST	\$134.00	\$87.15	\$198.00	\$150.00	\$20.00	\$28.00	\$52.50	\$0.00	\$250.50	
40-6-181	SPEEDING 21-25 2ND	\$176.00	\$117.15	\$585.00	\$537.00	\$20.00	\$28.00	\$187.95	\$0.00	\$772.95	
40-6-181	SPEEDING 21-25 3RD	\$218.00	\$147.15	\$723.00	\$675.00	\$20.00	\$28.00	\$236.25	\$0.00	\$959.25	
40-6-181	SPEEDING 21-35 4TH	\$274.00	\$187.15	\$907.00	\$859.00	\$20.00	\$28.00	\$300.65	\$0.00	\$1,207.65	
40-6-181	SPEEDING 26-30 1ST	\$144.00	\$94.29	\$548.00	\$500.00	\$20.00	\$28.00	\$175.00	\$0.00	\$723.00	
40-6-181	SPEEDING 26-30 2ND	\$186.00	\$124.29	\$707.00	\$659.00	\$20.00	\$28.00	\$230.65	\$0.00	\$937.65	
40-6-181	SPEEDING 26-30 3RD	\$228.00	\$154.29	\$867.00	\$819.00	\$20.00	\$28.00	\$286.65	\$0.00	\$1,153.65	
40-6-181	SPEEDING 26-30 4TH	\$284.00	\$194.29	\$1,048.00	\$1,000.00	\$20.00	\$28.00	\$350.00	\$0.00	\$1,398.00	
40-6-181	SPEEDING 31-40 1ST	\$436.00	\$302.85	\$548.00	\$500.00	\$20.00	\$28.00	\$175.00	\$0.00	\$723.00	
40-6-181	SPEEDING 31-40 2ND	\$480.00	\$334.29	\$599.00	\$551.00	\$20.00	\$28.00	\$192.85	\$0.00	\$791.85	
40-6-181	SPEEDING 31-40 3RD	\$522.00	\$364.29	\$649.00	\$601.00	\$20.00	\$28.00	\$210.35	\$0.00	\$859.35	
40-6-181	SPEEDING 31-40 4TH	\$578.00	\$404.29	\$715.00	\$667.00	\$20.00	\$28.00	\$233.45	\$0.00	\$948.45	
40-6-184	IMPEDING FLOW OF TRAFFIC	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-186	RACING	\$626.00	\$438.56	\$674.00	\$626.00	\$20.00	\$28.00	\$219.10	\$0.00	\$893.10	
40-6-2	FAIL OBEY PERSON DIRECTING	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-20	DISREGARD TRAFFIC CONTROL	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-200	IMPROPER PARKING	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-201	LEAVING M.V. UNATTENDED	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-202	PARK OUTSIDE BUS/RES DIST	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-202	ILLEGAL PARKING	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-203	IMPROPER STOPPING/PARKING	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-205	OBSTRUCTING INTERSECTION	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-226	HANDICAPPED PARKING	\$183.00	\$122.15	\$231.00	\$183.00	\$20.00	\$28.00	\$64.05	\$0.00	\$295.05	
40-6-240	IMPROPER BACKING	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-241	DUE CARE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-241.2	TEXTING WHILE DRIVING	\$150.00	\$98.56	\$198.00	\$150.00	\$20.00	\$28.00	\$52.50	\$0.00	\$250.50	
40-6-242	OBSTRUCTION OF DRIVER	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-242	PASSENGER INTERFERE W/DR	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-243	OPENING DOORS IN TRAFFIC	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-248	DRIVING OVER FIREHOSE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-249	LITTERING	\$168.00	\$111.44	\$216.00	\$168.00	\$20.00	\$28.00	\$58.80	\$0.00	\$274.80	
40-6-250	DEVICE IMPAIR HEARING/VIS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-251	LAYING DRAG	\$168.00	\$111.44	\$216.00	\$168.00	\$20.00	\$28.00	\$58.80	\$0.00	\$274.80	
40-6-252	CRIM TRESPASS BY MV 1ST	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00	
40-6-252	CRIM TRESPASS BY MV 2ND	\$183.00	\$122.15	\$243.00	\$195.00	\$20.00	\$28.00	\$68.25	\$0.00	\$311.25	

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Code	Violation↓	Current Cartersville Fines Including Surcharges	Cartersville's Portion of Current Fines & Fees	Proposed New Fines and Fees Kept By Cartersville	Proposed New Cartersville Base Amount	Administrative Fee	Technology Fee	Estimated State Surcharges at 35%	DUI/Underage Alcohol Possession /Marijuana Possession 50% of Base Amount Per State Mandate 7/1/12	Total Estimated New Fines and Fees
40-6-252	CRIM TRESPASS BY MV 3RD	\$268.00	\$182.85	\$340.00	\$292.00	\$20.00	\$28.00	\$102.20	\$0.00	\$442.20
40-6-253	OPEN CONTAINER	\$351.00	\$242.15	\$399.00	\$351.00	\$20.00	\$28.00	\$122.85	\$0.00	\$521.85
40-6-254	FAILURE TO SECURE LOAD	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-255	GAS DRIVE OFF	\$152.00	\$100.00	\$200.00	\$152.00	\$20.00	\$28.00	\$53.20	\$0.00	\$253.20
40-6-26B	DRIVING ON CLOSED ROAD	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-270	LEAVING SCENE	\$938.00	\$673.86	\$986.00	\$938.00	\$20.00	\$28.00	\$328.30	\$0.00	\$1,314.30
40-6-271	STRIKING UNATTENDED VEH	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-272	STRIKING FIXED OBJECT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-273	FAIL TO REPORT ACCIEDNT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-312B	MC PASSING IN SAME LANE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-312C	MC PASSING BETWEEN LANES	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-312E	MC MUST HAVE LIGHTS ON	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-315	MC MUST HAVE HELMET	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-315	MC MUST HAVE EYE PROTECT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-351	MOPED MUST HAVE LEARNER	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-352	MOPED MUST HAVE HELMET	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-390	RECKLESS DRIVING	\$626.00	\$438.56	\$674.00	\$626.00	\$20.00	\$28.00	\$219.10	\$0.00	\$893.10
40-6-391	DUI 1ST	\$882.00	\$549.29	\$888.00	\$840.00	\$20.00	\$28.00	\$0.00	\$420.00	\$1,308.00
40-6-391	DUI 2ND	\$1,395.00	\$915.71	\$1,048.00	\$1,000.00	\$20.00	\$28.00	\$0.00	\$500.00	\$1,548.00
40-6-391	DUI 3RD	\$2,343.00	\$1,592.85	\$2,693.00	\$2,645.00	\$20.00	\$28.00	\$0.00	\$1,322.50	\$4,015.50
40-6391L	DUI CHILD ENDANGERMENT	\$724.00	\$440.66	\$1,048.00	\$1,000.00	\$20.00	\$28.00	\$0.00	\$500.00	\$1,548.00
40-6-395	FLEEING/ATTEMPT ELUDE	\$626.00	\$438.56	\$848.00	\$800.00	\$20.00	\$28.00	\$280.00	\$0.00	\$1,128.00
40-6-397	AGGRESSIVE DRIVING	\$933.00	\$670.00	\$848.00	\$800.00	\$20.00	\$28.00	\$280.00	\$0.00	\$1,128.00
40-6-40	WRONG SIDE OF ROAD	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-41	VEH PASSING IN OP DIRECTION	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-42	IMPROPER PASSING ON LEFT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-43	OVERTAKE & PASS ON RIGHT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-43B	PASSING ON SHOULDER	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-44	PASSING W/IN 200 FT OF TRAF	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-45	PASSING ON HILL/CURVE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-45A2	PASSING W/IN 100 FT R.R.	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-46	PASSING IN NO PASSING ZONE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-47	ONE WAY ROADWAY	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-48	FAILURE TO MAINTAIN LANE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-49	FOLLOWING TOO CLOSE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-50	DRIVING IN GORE/MEDIAN	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-51	RESTRICTION ON CONTR ACC	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-70	FTY ENTRING INTERSECTION	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-71	FTY TURNING LEFT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00
40-6-72B	STOP SIGN	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00	\$0.00	\$183.00

Code	Violation↓	Current	Cartersville's Portion of Current Fines & Fees	Proposed New Fines and Fees Kept By Cartersville	Proposed New Cartersville Base Amount	Administrative Fee	Technology Fee	Estimated State Surcharges at 35%	DUI/Underage Alcohol Possession /Marijuana	Total	
		Cartersville Fines Including Surcharges							Possession 50% of Base Amount Per State Mandate 7/1/12		Estimated New Fines and Fees
40-6-72C	FTY AT YIELD SIGN	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-73	FTY ENTERING/CROSSING ROAD	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-74	FTY EMERGENCY VEHICLE	\$200.00	\$134.29	\$248.00	\$200.00	\$20.00	\$28.00	\$70.00		\$0.00	\$318.00
40-6-76	FTY FUNERAL PROCESSION	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-91`	FTY PEDESRIAN/CROSSWALK	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-91B	PEDESTRIAN-DART IN TRAFFIC	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-92	PED MUST YIELD/NO CROSSWALK	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-96	PED MUST WALK ON SIDEWALK	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-6-98	DRIVING THROUGH SAFETY ZONE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-181	VISIBLE EMISSIONS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-20	HEADLIGHTS/OTHER REQUIRED	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-22	HEADLIGHT REQUIREMENTS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-22D	HEADLIGHT COVERS PROHIBITED	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-23	TAILLIGHTS/LENSES REQUIRED	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-23D	TAG LIGHT REQUIRED	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-25	NO BRAKE LIGHTS/TURN SIGNALS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-27	LIGHT/FLAG REQ ON PROJECTING	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-29	SPOTLIGHT/FOGLIGHTS/AUX LIGHT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-31	FAIL TO DIM HEADLIGHTS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-32	RURAL MAIL CARRIERS-AMBER LIGHTS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-4	SLOW VEH MUST USE TRIANGLE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-50	BRAKES REQUIRED	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-6	ALTERED SUSPENSION	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-7	DEFECTIVE EQUIPMENT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-70A	NO HORN/IMPROPER USE	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-71	IMPROPER EXHAUST	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-72	MIRROR REQUIRED/VIS OBSTRUCT	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-73	VIEW OBSTRUCTED/WINDSHIELD	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-73.1	WINDOW TINT 1ST	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-73.1	WINDOW TINT 2ND	\$183.00	\$122.15	\$243.00	\$195.00	\$20.00	\$28.00	\$68.25		\$0.00	\$311.25
40-8-73.1	WINDOW TINT 3RD	\$268.00	\$182.85	\$340.00	\$292.00	\$20.00	\$28.00	\$102.20		\$0.00	\$442.20
40-8-74	TIRE REQUIREMENTS	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-8-76	CHILD SAFETY RESTRAINT 1ST	\$50.00	\$50.00	\$98.00	\$50.00	\$20.00	\$28.00	\$0.00		\$0.00	\$98.00
40-8-76	CHILD SAFETY RESTRAINT 2ND	\$100.00	\$100.00	\$148.00	\$100.00	\$20.00	\$28.00	\$0.00		\$0.00	\$148.00
40-8-76.1	ADULT SAFETY RESTRAINT	\$15.00	\$15.00	\$63.00	\$15.00	\$20.00	\$28.00	\$0.00		\$0.00	\$63.00
40-8-76.1E3	SAFETY RESTRAINT 8-17	\$25.00	\$25.00	\$73.00	\$25.00	\$20.00	\$28.00	\$0.00		\$0.00	\$73.00
40-8-79	RIDING IN BACK OF PICKUP	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-7-39	DEFECTIVE 5TH WHEEL	\$100.00	\$62.85	\$148.00	\$100.00	\$20.00	\$28.00	\$35.00		\$0.00	\$183.00
40-7-7	ANIMAL AT LARGE 1ST	\$58.00	\$34.07	\$106.00	\$58.00	\$20.00	\$28.00	\$20.30		\$0.00	\$126.30
40-7-25	ANIMAL AT LARGE 2ND	\$147.00	\$100.00	\$195.00	\$147.00	\$20.00	\$28.00	\$51.45		\$0.00	\$246.45

Code	Violation↓	Current Cartersville Fines Including Surcharges	Cartersville's Portion of Current Fines & Fees	Proposed New Fines and Fees Kept By Cartersville	Proposed New Cartersville Base Amount	Administrative Fee	Technology Fee	Estimated State Surcharges at 35%	DUI/Underage Alcohol Possession /Marijuana Possession 50% of Base Amount Per State Mandate 7/1/12	Total Estimated New Fines and Fees	
5-7	ANIMAL AT LARGE 3RD	\$215.00	\$150.36	\$263.00	\$215.00		\$20.00	\$28.00	\$75.25	\$0.00	\$338.25

Notes:
 The yellow column is the amount of each offense that the city keeps under the current fee structure.
 The orange column is the amount of each offense that the city will keep under the new proposed fee structure.
 The green column is the base fine amount of each offense that was recommended by the Municipal Court Judge.

Ordinance no. _____

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, that the Code of Ordinances, City of Cartersville, Georgia is hereby amended by making the following amendments to **CHAPTER 1. GENERAL PROVISIONS. Section 1.6 General Penalty and Continuing Violations** is hereby amended by adding a new paragraph (F) as follows:

1.

(F) Community service may be substituted or the fine with the rate of hourly work set to that of the federal minimum wage.

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: _____
SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
CONNIE KEELING, CITY CLERK



City of Cartersville

City Council Meeting

7/19/2012 7:00:00 PM

**Amendment to Ordinance: Chapter 13. Municipal Court. Section 13-11 Corporation-Service of Process;
Trial**

SubCategory:	First Reading of Ordinances
Department Name:	Finance
Department Summary Recommendation:	As a result of the visioning session held in January 2012, a meeting was held several weeks ago with Municipal Court Judge Harry White to discuss the city's current municipal court fines and fees structure. The current fine and fee structure has not been addressed in many years, and Judge White stated that the current fines and fees are lower than the surrounding municipalities. Also, a portion of the current fine amounts are sent to the state as state surcharges, resulting in a smaller portion of the total fine paid remaining in the city revenues. Our current fines, net of the state surcharges and fees, average around 63% of the total fine (example-noise violation – total current fine and fees is \$213.00, less state surcharges and other fees of \$64.11 leaves \$148.89 for the city). As a result of the meeting, the attached ordinance outlines a new municipal court fines and fees structure. You will see a couple of changes. First, most of the fine amounts have increased based on Judge White's recommendations. The fines that didn't change are state mandated amounts and cannot be changed. Second, you will see the total of the fine amount along with the separate state surcharges and other charges, thus helping to increase the revenues of the city. Third, you will notice that there has also been added an administration fee of \$20.00 to help offset the cost of a new court administrative clerk and a technology fee of \$28.00 which will help offset the cost of municipal court software and security upgrades. (Example of new fine and fees – new fine for noise violation is \$200.00, estimated state surcharges of \$70.00, and administrative and technology fees of \$48.00. Total paid for the new noise violation fine is \$318.00 of which \$248.00 stays with the city as revenue). Attached are the ordinance and a comparative list of the old amounts versus the new amounts for your review. I recommend approval of the new municipal court fines and fees ordinance as submitted.
City Manager's Remarks:	As mentioned above this is an item that was discussed in this year's Council visioning session. We have tried to place these at a level comparable to other localities. Your approval of this update is recommended. Cover Memo
Financial/Budget	Item # 3

Certification:	
Legal:	Prepared by City Attorney's office
Associated Information:	

Ordinance no. _____

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, that the Code of Ordinances, City of Cartersville, Georgia is hereby amended by making the following amendments to **CHAPTER 13. MUNICIPAL COURT. Section 13-11 Corporation-Service of Process; Trial** is hereby amended by deleting Section 13-11 in its entirety and replacing it as follow; by adding a new paragraph (5) to Section 13-14 as follows; by adding new sections 13-21, 13-22, 13-23, and 13-24 as follows; and deleting Section 13-18 in its entirety and replacing it as follows:

1.

Sec. 13-11 – Corporations-Service of process; trial.

Whenever a corporation shall violate any of the penal provisions of this Code or any ordinance of the city, a warrant shall be issued against such corporation for such violation. The clerk of the court shall issue a copy of the warrant to be served by any policeman of the city upon any officer of the corporation to be found in the city, or upon the agent, superintendent or person in charge of the business of the corporation in the city. The policeman serving such warrant shall, at the time of service, notify the person upon whom such service is made, in writing, of the time and place of trial and shall make an entry upon the warrant showing the time of service and upon whom made, and shall return the same to the court and docket the case. The case shall stand for trial in the order and manner as cases against individuals for the violation of ordinances of the city.

If on the trial, the defendant corporation fails to appear, or appearing fails to plead, the judge of the Municipal Court shall case to be entered a plea of not guilty, and trial shall proceed as though the defendant had appeared and pleaded, there shall be rendered judgment against it for the fine imposed by the judge of the Municipal Court, together with all costs of prosecution, upon which judgment the Clerk of Court shall issue an execution against the defendant, which shall be levied and collected by the Chief of Police as tax executions in favor of the City are levied and collected.

2.

Sec. 13-14(5).

(5) At the time of posting bail or bond in any case involving a violation of a criminal or traffic law of this city or state, all surcharges shall be included in the amount of said bail or bond.

3.

Sec. 13-21. - Weapons not allowed in municipal courtroom and adjacent facilities.

Firearms or other weapons, including, without limitation, any knife, razor, razor blade, ice pick or similar device having a sharp point, bat, baton, stun or tazer gun, any device capable of discharging harmful projectiles, pepper spray, and all similar items, shall not be worn or brought into the courtrooms of the municipal court or into the buildings in which they are located, except with the specific authorization of the court or the chief of police.

The following persons or groups are exempted from this prohibition:

- (1) Law enforcement officers employed by the State of Georgia;
- (2) Local law enforcement officers employed by the City of Cartersville and Bartow County, including sheriff's deputies;
- (3) District attorneys, assistant district attorneys, and the Attorney General of the State of Georgia;
- (4) Law enforcement officers of the United States of America, including federal probation officers who are authorized by law or by federal court to wear or carry firearms;
- (5) Any person appointed by the municipal court judge as a bailiff, provided such person is licensed to carry firearms or otherwise permitted to carry a firearm under state law;
- (6) Any person otherwise authorized by law to carry firearms or weapons within a superior courtroom of the State of Georgia."

Any person violating this section shall be punished as provided in Section 1-6 of the City of Cartersville Code of Ordinances.

4.

Sec. 13-22. - Conduct in municipal courtroom.

(a) No person shall, while present within the courtrooms of the municipal court or in the buildings in which they are located, engage in any conduct which may reasonably disturb or interfere with any session of the municipal court or interfere with the business of any municipal court employee, including, without limitation, engaging in actions which disturb or endanger the public peace or decency by any disorderly conduct, such as the use profane or obscene language, being noisy, boisterous, or engaging in any riotous conduct, engaging in, promoting, aiding, or abetting any fight, riot, or disorderly proceeding, acting in a violent or tumultuous manner, using opprobrious or abusive words of another person in such other person's presence which by their very utterance tend to incite to an immediate breach of the peace, or recklessly or knowingly committing any act which may reasonably be expected to interfere with or disrupt proceedings before municipal court or interfere with its employees.

(b) The municipal court judge shall have the authority to preserve and enforce order in his or her immediate presence and, as near thereto as is necessary, to prevent interruption, disturbance, or hindrance to municipal court proceedings. In addition to the penalties which may be imposed pursuant to paragraph (d) below, any person who fails to comply with an order of the judge of municipal court as to such person's conduct while within the courtrooms of the municipal court or the buildings in which they are located shall be guilty of contempt and shall be subject to the appropriate disciplinary action.

(c) The municipal court judge shall have full power and authority to make reasonable rules and regulations necessary and proper to secure the peaceful, efficient and successful administration of the business of said court, including the power to delegate authority to law enforcement personnel to achieve such purpose.

(d) Any person violating this section shall be punished as provided in Section 1-6 of the City of Cartersville Code of Ordinances.

5.

Sec. 13-23. – Processing Fees; Fines.

(a) The municipal court chief judge may recommend a schedule of fees to assist the court in its operation and budget. The council must approve any such schedule, but if the council does not act within 30 days of the court's recommendation, the fee schedule will become effective.

(b) The council may set city fines for violations of city ordinances.

6.

Sec. 13-24. – Surcharges and Court Costs.

(a) State Surcharges. The Municipal Court shall impose all add-on fees or surcharges required by state, federal, or local law.

(b) Interpreter Fees. The Municipal Court shall be authorized to impose fees for providing an accused with the services of an interpreter in accordance with the rules and regulations set forth by the Georgia Supreme Court.

(c) Administrative/Court Costs. The Municipal Court shall impose a surcharge not to exceed twenty dollars (\$20.00) to any penalty imposed for a violation of city ordinance or codes or any other matter prosecuted in the Municipal Court to defray the costs of operation associated with the prosecution of such offense, except for O.C.G.A. § 40-8-76 and 40-8-76.1.

However, if the addition of the surcharge results in a total monetary penalty exceeding that which is allowed by law said surcharge shall be reduced to ensure compliance with applicable laws.

(d) Technology Surcharge. A technology surcharge in the amount of twenty-eight dollars (\$28.00) per offense for all offenses except O.C.G.A. § 40-8-76 and 40-8-76.1, shall be assessed. Said technology surcharge is to be in addition to all other fine and fees imposed by the Municipal Court. All revenue derived from the technology surcharge shall be utilized by the City to provide technology support for the police department and Municipal Court functions.

(e) Bail or Bond. In all cases in which bail or bond is posted, all required surcharges are to be added to same and shall be posted.

(f) All surcharges shall be paid into the City's General Fund or dedicated accounts as may be established from time to time and are to be disbursed as provided for by law.

7.

Sec. 13-18. – Judgment and Sentences.

Upon a judgment or plea of guilty the court shall impose sentence. The court may:

(a) Impose a fine, with or without a commitment for confinement, compulsory work or both;

(b) Commit the defendant to confinement, compulsory work or both;

(c) Suspend the execution of the sentence in whole or in part;

(d) Defer the execution of the sentence or any portion or portions thereof to one (1) or more fixed dates in the future.

(e) May revoke, alter, amend or charge a sentence at any time, provided the sentence is not increased; or

(f) Place on probation.

(g) The court may punish for violations within its jurisdiction a fine not exceeding \$1,000.00 or imprisonment for six months, or both, except as otherwise provided by this Code or state law.

8.

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: _____

SECOND READING: _____

MATTHEW J. SANTINI, MAYOR

ATTEST: _____
CONNIE KEELING, CITY CLERK



City of Cartersville

City Council Meeting

7/19/2012 7:00:00 PM

Subordination Agreement Regarding Jillian Arthur/Wingfoot Park

SubCategory:	Contracts/Agreements
Department Name:	Planning and Development
Department Summary Recommendation:	This item is needed to allow Jillian Arthur to refinance her house in Wingfoot Park, for which there is a \$10,000 Deed to Secure Debt and Promissory Note issued in 2008 to the City of Cartersville. Previously, Ms. Arthur had a security deed on the house that served as the primary debt and the deed to the City of Cartersville was secondary/subordinate. This agreement allows Ms. Arthur to maintain the primary and secondary/subordinate agreement with a new mortgage loan to serve as the primary debt, and the City will remain in the same security position as before the new agreement. The City Attorney's office has reviewed the document and recommended that it be forwarded to Council.
City Manager's Remarks:	This amends a previous agreement and continues to protect the City. Your approval is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

STATE OF GEORGIA
COUNTY OF BARTOW

SUBORDINATION AGREEMENT

WHEREAS, on the 4th day of January, 2008, a Deed to Secure Debt and Promissory Note in the principal amount of \$10,000.00 was given by JILLIAN H. ARTHUR to THE CITY OF CARTERSVILLE and recorded in the office of the Clerk of the Superior Court of Bartow County, Georgia in Deed Book 2262, Page 978, encumbering the following described property lying and being in the County of Bartow, State of Georgia, to-wit:

ALL THAT TRACT OR PARCEL OF LAND lying and being in the City of Cartersville, being in Land Lot 233 of the 4th District and 3rd Section of Bartow County Georgia, and being LOT 6 , WINGFOOT PARK, PHASE ONE, as per plat recorded in Plat Book 61 page 127, Clerk's Office, Superior Court of Bartow County Georgia, to which plat reference is hereby made and incorporated herein.

WHEREAS, PLATINUM MORTGAGE, INC... has agreed to make a first priority mortgage loan in the amount of \$164,236.00 from JILLIAN H. ARTHUR to PLATINUM MORTGAGE, INC encumbering the above described property, provided that the Security Deed and promissory note to THE CITY OF CARTERSVILLE. is subordinated to the new Security Deed and new promissory note.

NOW, THEREFORE, in order to induce PLATINUM MORTGAGE, INC. to make the new mortgage loan in the amount of \$164,236.00, and in consideration of the sum of Ten (\$10.00) Dollars and other good and valuable considerations paid by JILLIAN H. ARTHUR, receipt of which is hereby acknowledged, the mortgagee hereby agrees that by this instrument the debt first described to THE CITY OF CARTERSVILLE. is hereby made subordinate and inferior to the new Security Deed given to PLATINUM MORTGAGE, INC..

IN WITNESS WHEREOF, mortgagee has hereunto set mortgagee's hand and seal on this _____ day of JULY, 2012.

Signed, sealed and delivered
in the presence of:

The City of Cartersville

Unofficial Witness

BY: _____ (SEAL)
TITLE: _____

Notary Public

BY: _____ (SEAL)
TITLE: _____



City of Cartersville

City Council Meeting

7/19/2012 7:00:00 PM

Membership Renewal: ICMA Center for Performance Measurement

SubCategory:	Contracts/Agreements
Department Name:	City Manager's Office
Department Summary Recommendation:	Our annual subscription to ICMA's Center for Performance Measurement (CPM) is nearing its expiration and we are interested in renewing for another year. CPM collects, analyzes, and distributes performance data for jurisdictions all across the country, enabling cities and counties to compare their performance with peers. We have participated for over five (5) years now and continue to benefit from the data, best practices, and networking opportunities provided by CPM. Our efforts towards performance measurement have been recognized by CPM as one of the finest systems in the nation. The annual membership cost is \$5,500. This is a budgeted item, and your approval is recommended.
City Manager's Remarks:	This is now a multi year program that has been integrated into our operations and budgeting processes. This program has brought the City national recognition and is consistently recognized as one of the best. Your approval of this agreement is recommended.
Financial/Budget Certification:	This is a budgeted item to be charged to other professional services account # 100-1300-52-1300.
Legal:	
Associated Information:	SAVE and E-Verify Documents have been received and are on file.



City of Cartersville

City Council Meeting

7/19/2012 7:00:00 PM

Bartow County School System Regarding Adairsville Aquatic Center

SubCategory:	Contracts/Agreements
Department Name:	Parks and Recreation
Department Summary Recommendation:	Bartow County School System has agreed to extend the agreement with Cartersville Parks and Recreation Department for use of the Adairsville High School Aquatic Center. Just as last year, this agreement allows members of our Cobia swim team to be year-round swimmers. The affordable monthly rental fee (\$500.00 per month for 9 months) allows the in-door swim program to operate in the positive which was a condition of continuing the program. I recommend continuance of the "Use of Facility Contract – AHS Aquatic Center" with the Bartow County School system. Bartow Co. School System federal e-verify #47780 issued July 2007.
City Manager's Remarks:	This was held off of last meeting's agenda because it lacked the proper immigration paperwork. It is now complete. Your approval of this item is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	Bartow Co. School System federal e-verify #47780 issued July 2007.



Bartow County School System Use Of Facility Contract - AHS Aquatic Center



Facility: Adairsville High School Aquatic Center, 519 Old Highway 41, Adairsville GA 30103

Phone: 770-606-5841 Fax: 770-773-2722

June 11, 2012
Date: 08/05/2011

Contract #: _____

Facility Administrator: Bruce Mulkey

Organization Name/Address: BEPRO, E.ville. C. / Govt.

Classification of Organization:
(Check all that apply)

Profit: _____ Non-Profit: _____

Government Agency: ☒

Business: _____

Civic Group: _____

Religious Group: _____

Other (Specify): _____

Organization Representative: Greg Anderson / Greg Hight

Phone: 770-601-6123 Fax: 770-387-5429

Describe the purpose and what will be conducted in Facility:

Swim instruction

Greg Hight - 770-387-5748
21- 770-547-1760

Item #

Date of Facility Use (attach schedule if necessary): Reference Attached Memo

(Day of wk, Day, Mo, Yr)

Time: From: _____ To: _____

Life Guard Certification Submitted: YES NO

Estimated Attendance: _____ Admission Charged: _____ Total Hours of Use: _____

Cost Analysis (Refer to current Facility Use Price List):

Facility Use Charge: \$ 500.00/month Security Charge: \$ _____

Custodial Charge: \$ _____ Technical Charge: \$ _____

Supervisory Charge: \$ _____ Other Charges: \$ _____

Total Charges: \$ On going Deposit: \$ _____ Balance Due: _____

(Make Check Payable to the Bartow County School System. Please refer to #6 on terms and Conditions)

I, Greg Anderson have read and agree to the facility use terms and conditions attached to this agreement.

(Please Print or Type)

Greg Anderson

(Organization Representative's Signature)

City of Cartersville
Director Parks & Recreation

(Title)

8-5-2011

(Date)

June 11, 2012

This Section Is Only For Bartow County School System Use

Application Approved: Yes _____ No _____ School Related: Yes _____ No ☒

Reason for Denial: Time Conflict _____ No employee available for supervision or custodial _____

Previous unsatisfactory experience w/group _____ No Certified Lifeguard _____

Proposed use incompatible with building design _____

Insufficient insurance certificate _____ Other reason(s) _____

Bruce Mulkey
(Facility Administrator)

8/5/11
(Date)

John A. Manger
(Central Office Designee)

6/14/12
Item # 9
Issued: 11/17/2006

Subject: FW: Adairsville High School Aquatic Center Facility Contract 06-11-12

Date: Tuesday, June 12, 2012 8:19:30 AM ET

From: Mulkey, Bruce

To: Harper, John

Just a quick check to make sure you were comfortable with the way this worked out last year. No issues on our end, both Rec Depts. Were very easy to work with.

Bruce Mulkey, Principal
Adairsville High School
770-606-5841

From: Greg Anderson [mailto:ganderson@cityofcartersville.org]

Sent: Monday, June 11, 2012 4:07 PM

To: Mulkey, Bruce

Subject: Adairsville High School Aquatic Center Facility Contract 06-11-12

Item # 6

Per our conversation last month on the 2012-13 swim team.

Attached is the user agreement (last year's) w/ Bartow Co. School System. I marked/changed the dates for next year.

Is anything else needed?

If everything meets your approval, I will place on City Council agenda for the July 5 council meeting.

Thanks,

Greg Anderson
Director of Parks and Recreation
City of Cartersville
PO Box 1390
Cartersville GA 30120
770-607-6173
770-387-5624 fax





City of Cartersville

City Council Meeting
7/19/2012 7:00:00 PM
Southern Natural Gas Discount

SubCategory:	Contracts/Agreements
Department Name:	Gas Department
Department Summary Recommendation:	The Federal Energy Regulatory Commission (FERC) ordered Bear Creek, which is one of the storage facilities we use, to file a rate case. A settlement agreement, lowering their rates, has been reached. Once FERC approves the settlement agreement, Southern Natural will send us a discount agreement to execute. The discount is expected to begin on September 1, 2012. I am asking Council to approve the Mayor and City Clerk signing the agreement contingent on the City Attorney's office approval.
City Manager's Remarks:	This will result in a savings to the City. Your approval is recommended.
Financial/Budget Certification:	N/A
Legal:	Final approval by the City Attorney's office.
Associated Information:	

Appendix D
 Sheet 1
 Service Agreement No. ____
 Package: ____

Pro Forma
 Large Shipper

EXHIBIT C

Discount Information

Discounted Storage Rates:

Deliverability Charge (dth): \$1.426¹

Capacity Charge (dth): \$0.02810¹

Injection/withdrawal Charges: Maximum effective tariff rate

Fuel Retention: Maximum effective tariff % for CSS service

The term of the discounts granted hereunder shall be from the later of (i) _____, or (ii) the first day of the month following the date an executed version of this Agreement is returned to Transporter, through the earlier of (i) August 31, 2013 or (ii) the termination date of Shipper's service agreement where the Shipper has elected to terminate or not to extend or continue receiving Rate Schedule CSS storage service from SNG.

The rate to be paid by Shipper shall never exceed the maximum tariff rate. In the event the discounted rate stated above exceeds the maximum tariff rate, the Shipper shall pay the maximum tariff rate. At the termination of the discounted rates as provided above, Shipper shall pay the maximum tariff rate. During the term of this discount, Shipper will be entitled to right of first refusal (ROFR) consistent with the terms and conditions set forth in Section 20 of the General Terms and Conditions to Company's FERC Gas Tariff which are in effect at that time.

(SHIPPER)

SOUTHERN NATURAL GAS COMPANY
 (COMPANY)

¹ This rate is based on a September 1, 2012 start date for the discount.



City of Cartersville

City Council Meeting

7/19/2012 7:00:00 PM

McCord Communications Regarding FCC Compliant Radios for Warning Sirens

SubCategory:	Bid Award/Purchases
Department Name:	Fire Department
Department Summary Recommendation:	Due to the FCC narrow band requirements effective January 1, 2013 the warning sirens for Cartersville will not be compliant. This purchase is to install and set up the FCC compliant radios to operate the warning sirens located within the City of Cartersville. Multiple vendors were sought, however, only one vendor had the capability of providing the proper equipment and installation. We respectfully request the approval of McCord Communications in the amount of \$13,300.00. All E-Verify documentation has been recieved.
City Manager's Remarks:	Your approval of the bid from McCord Communications is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	E-Verify Forms attached.



PRICE QUOTATION

WHELEN
MASS NOTIFICATION PRODUCTS
Master Distributor

TO: City of Cartersville
Cartersville, GA
Attn: Scott Carter
Cartersville Fire Dept.

DATE	PLEASE INDICATE THIS NUMBER WHEN ORDERING
6/15/2012	
REP NAME	TO BE SHIPPED VIA
BRADSHAW	BEST WAY
Estimated Ship Time	F.O.B.
TBD	NA

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office. All quotations and agreements are contingent upon strikes, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before acceptance of order. Typographical and stenographic errors are subject to correction. If this quotation is not based on your written request for quotation, then all McCord standard conditions apply. If your purchase order is received as a result of the quotation and contains conditions and terms not previously known to McCord Comm, we reserve the right to requote based on these conditions. Conditions not specifically stated herein shall be governed by established trade customs. Upon receipt of your order and acceptance of the order by McCord, the equipment herein will be supplied at the quoted prices below. Your order may not be accepted and the delivery schedule may not be established until radio information (if applicable) and all other pertinent information is supplied.

ITEM	PART #	QTY.	DESCRIPTION	PRICE	AMOUNT
1	MCRAD	10	Motorola, 2-Way Siren Control Radio, Narrow-Band	900.00	9,000.00
2	BSRADIO	2	Motorola Base Station Radio, 2-Way, Narrow-Band	900.00	1,800.00
3	Installation	1	Replace (10) Siren Radio Controls, Replace (2) Base Station Radios, Program Radios, Optimize with Encoders, Mobilization, labor expenses.	2,500.00	2,500.00
4					
5					
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12					
13					
14					
15					
16					
				TOTAL	\$13,300.00

**QUOTE VALID FOR 30 DAYS
FROM QUOTATION DATE ABOVE.**

Approved By: Mark Bradshaw

Warning Division Account Executive
McCord Communications

Item # 8

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

D. WILSON

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

McCord Communications

[Name of business, corporation, partnership]

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

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

D. Wilson, Controller 7/11/12
Signature of Applicant: Date

D. WILSON
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

11 DAY OF July, 2012

Robbie Parker

Notary Public

My Commission Expires: 2-9-2013

*
Alien Registration number for non-citizens

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

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.

128202
EEV/Basic Pilot Program* User Identification Number

McCord Communications Direct
BY: Authorized Officer or Agent
(Contractor Name)

7/12/12
Date

Controller
Title of Authorized Officer or Agent of Contractor

D. WILSON
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

12 DAY OF July, 2012

Robbie Parker
Notary Public

My Commission Expires:

2-9-13

* 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).



City of Cartersville

City Council Meeting
7/19/2012 7:00:00 PM
May 2012

SubCategory:	Monthly Financial Statement
Department Name:	Finance
Department Summary Recommendation:	Attached is the May 2012 financial report. Also attached is the supplemental financial information and the cash position report.
City Manager's Remarks:	Tom R. will present this info at the Council meeting.
Financial/Budget Certification:	
Legal:	
Associated Information:	

MONTHLY SUMMARY

As of May 31, 2012

	FY 2010 - 11 MONTH OF May-11	FY 2011 - 12 MONTH OF May-12	FY 2010 - 11 Year to Date May-11	FY 2011 - 12 Year to Date May-12	100.00% OF BUDGET (Year to Date)
<u>GENERAL FUND</u> <i>excluding SPLOST, DDA & School System Property Tax Revenue & Expenditures</i>					
REVENUE	\$1,394,117	\$1,624,721	\$21,183,410	\$21,294,529	88.19%
EXPENDITURE	\$1,801,695	\$2,364,477	\$21,233,850	\$21,060,743	87.22%
Gen. Fund Net Profit (Loss)	(\$407,578)	(\$739,756)	(\$50,440)	\$233,786	
<u>WATER & SEWER</u>					
REVENUE	\$1,019,697	\$1,096,221	\$11,587,273	\$18,483,047	97.01%
EXPENDITURE	\$1,515,162	\$1,513,033	\$11,748,786	\$11,864,821	62.28%
Wtr. & Swr. Fund Net Profit (Loss)	(\$495,465)	(\$416,812)	(\$161,513)	\$6,618,226	
<u>GAS</u>					
REVENUE	\$1,784,523	\$1,278,485	\$21,808,252	\$18,850,878	65.35%
EXPENDITURES	\$1,781,933	\$1,275,384	\$20,496,889	\$18,286,695	63.39%
Gas Fund Net Profit (Loss)	\$2,590	\$3,101	\$1,311,363	\$564,183	
<u>ELECTRIC</u>					
REVENUE	\$3,416,919	\$3,427,184	\$37,362,144	\$40,708,569	93.37%
EXPENDITURES	\$3,676,336	\$3,580,949	\$37,100,518	\$39,349,720	90.25%
Electric Fund Net Profit (Loss)	(\$259,417)	(\$153,765)	\$261,626	\$1,358,849	
<u>STORMWATER</u>					
REVENUE	\$100,803	\$102,335	\$1,083,938	\$1,123,911	95.17%
EXPENDITURE	\$73,682	\$84,365	\$1,211,000	\$942,298	79.79%
Stormwater Fund Net Profit (Loss)	\$27,121	\$17,970	(\$127,062)	\$181,613	
<u>SOLID WASTE</u>					
REVENUE	\$309,906	\$184,825	\$1,960,045	\$2,016,382	77.92%
EXPENDITURE	\$212,015	\$213,689	\$1,870,119	\$2,029,178	78.41%
Solid Waste Fund Net Profit (Loss)	\$97,891	(\$28,864)	\$89,926	(\$12,796)	
<u>FIBER OPTICS</u>					
REVENUE	\$171,763	\$133,642	\$1,681,875	\$1,525,038	94.25%
EXPENDITURE	\$137,497	\$119,182	\$1,258,654	\$1,187,983	73.42%
Fiber Fund Net Profit (Loss)	\$34,266	\$14,460	\$423,221	\$337,055	

				% of Monthly Totals to Budget
General Fund	Description	Through 5-31-12	FY 2012 Budget	
	Total Revenues	\$21,294,531	\$24,146,955	88.19%
	GO Bond Proceeds from School	\$2,377,677	\$2,568,890	92.56%
	Property Taxes-City Portion Only	\$1,295,984	\$1,289,320	100.52%
	Local Option Sales Tax (LOST)	\$4,026,304	\$4,818,625	83.56%
	Other Taxes	\$6,269,534	\$6,950,240	90.21%
	Building Permit & Inspection Fees	\$65,386	\$45,000	145.30%
	Fines and Forfeitures	\$622,422	\$590,000	105.50%
	Operating Transfers In-City Utilities	\$3,759,645	\$3,776,510	99.55%
	Other Revenues	\$2,877,579	\$4,108,370	70.04%
	Total Expenditures	\$21,060,743	\$24,146,955	87.22%
	Personnel Expenses	\$12,644,542	\$14,377,795	87.94%
	Operating Expenses	\$4,948,803	\$6,139,870	80.60%
	Capital Expenses	\$369,865	\$604,700	61.17%
	GO Bond Proceeds from School	\$2,175,557	\$2,568,890	84.69%
	Debt Pymt - JDA/CBA	\$466,276	\$0	#DIV/0!
	Library Appropriations	\$455,700	\$455,700	100.00%
Water & Sewer Fund	Total Revenues	\$18,483,048	\$19,051,945	97.01%
	Water Sales	\$7,070,812	\$8,132,500	86.95%
	Sewer Sales	\$4,045,729	\$4,292,000	94.26%
	Bond Proceeds	\$6,620,000	\$5,000,000	132.40%
	Other Revenues	\$746,507	\$1,627,445	45.87%
	Total Expenditures	\$11,864,821	\$19,051,795	62.28%
	Personnel Expenses	\$2,752,463	\$3,067,295	89.74%
	Operating Expenses	\$2,674,895	\$2,897,170	92.33%
	Capital Expenses	\$963,970	\$6,816,010	14.14%
	Transfer To General Fund	\$2,445,879	\$2,667,940	91.68%
	Debt Payments	\$3,027,614	\$3,603,380	84.02%
Gas Fund	Total Revenues	\$18,850,877	\$28,845,855	65.35%
	Gas Sales	\$17,205,290	\$24,807,545	69.36%
	Gas Commodity Charge	\$1,068,233	\$1,245,000	85.80%
	Bond Proceeds	\$0	\$2,055,000	0.00%
	Proceeds from Capital Leases	\$0	\$32,500	0.00%
	Other Revenues	\$577,354	\$705,810	81.80%
	Total Expenses	\$18,286,696	\$28,845,855	63.39%
	Personnel Expenses	\$1,540,908	\$1,758,845	87.61%
	Operating Expenses	\$510,655	\$816,120	62.57%
	Purchase of Natural Gas	\$13,027,189	\$20,365,910	63.97%
	Transfer to General Fund	\$3,032,703	\$3,295,150	92.04%
	Capital Expenses	\$175,241	\$2,609,830	6.71%

				% of Monthly Totals to Budget
Electric Fund	Description	Through 5-31-12	FY 2012 Budget	
	Total Revenues	\$40,708,569	\$43,600,295	93.37%
	Electric Sales	\$39,416,772	\$42,254,840	93.28%
	Other Revenues	\$1,291,797	\$1,345,455	96.01%
	Total Expenses	\$39,349,719	\$43,600,295	90.25%
	Personnel Expenses	\$1,872,023	\$2,087,265	89.69%
	Operating Expenses	\$1,145,661	\$1,223,745	93.62%
	Purchase of Electricity	\$34,059,043	\$37,588,300	90.61%
	Capital Expenses	\$224,919	\$499,095	45.07%
	Transfer to General Fund	\$2,048,073	\$2,201,890	93.01%
Stormwater Fund	Total Revenues	\$1,123,911	\$1,181,000	95.17%
	Stormwater Revenues	\$1,113,477	\$1,170,000	95.17%
	Other Revenues	\$10,434	\$11,000	94.85%
	Prior Year Carryover	\$0	\$0	#DIV/0!
	Stormwater Improvement Funds	\$0	\$0	#DIV/0!
	Total Expenses	\$942,298	\$1,181,000	79.79%
	Personnel Expenses	\$384,780	\$449,680	85.57%
	Operating Expenses	\$380,165	\$519,690	73.15%
	Capital Expenses	\$177,353	\$211,630	83.80%
Solid Waste Fund	Total Revenues	\$2,016,382	\$2,587,900	77.92%
	Refuse Collections Revenues	\$1,813,684	\$2,060,290	88.03%
	Other Revenues	\$38,439	\$48,200	79.75%
	Proceeds From Capital Leases	\$164,259	\$479,410	34.26%
	Total Expenses	\$2,029,177	\$2,587,900	78.41%
	Personnel Expenses	\$956,435	\$1,059,505	90.27%
	Operating Expenses	\$793,214	\$1,048,985	75.62%
	Capital Expenses	\$279,528	\$479,410	58.31%
Fiber Optics Fund	Total Revenues	\$1,525,038	\$1,646,900	92.60%
	Fiber Optics Revenues	\$1,338,125	\$1,539,800	86.90%
	GIS Revenues	\$90,075	\$102,500	87.88%
	Other Revenues	\$96,838	\$4,600	
	Total Expenses	\$1,187,983	\$1,646,900	72.13%
	Personnel Expenses	\$536,614	\$531,810	100.90%
	Operating Expenses	\$431,676	\$675,675	63.89%
	MEAG Telecom Statewide Pymt	\$208,818	\$229,415	91.02%
	Capital Expenses	\$10,875	\$210,000	5.18%

Cash Position	6/30/11	7/31/11	8/31/11	9/30/11	10/31/11	11/30/11	12/31/11
Total Unrestricted Cash Balance	\$9,926,033.63	\$10,145,726.90	\$10,173,855.99	\$10,402,752.04	\$11,490,532.04	\$10,430,103.23	\$9,790,386.70
Total Restricted Cash Balance	\$54,303,771.24	\$52,874,718.85	\$51,914,429.58	\$50,486,885.85	\$52,381,427.98	\$52,251,491.50	\$52,462,966.31
Cash Position		1/31/12	2/28/12	3/31/12	4/30/12	5/31/12	6/30/12
Total Unrestricted Cash Balance		\$9,218,208.23	\$10,335,797.03	\$11,297,434.74	\$11,877,704.40	\$10,895,661.12	
Total Restricted Cash Balance		\$53,723,119.89	\$54,062,334.62	\$53,941,851.04	\$52,319,255.85	\$49,996,713.25	