



City of Cartersville

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

COUNCIL PERSONS:

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

AGENDA

Council Chamber, Third Floor of City Hall– 7:00
PM – 6/7/2012
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. May 17, 2012 (Page 4-13)

[Attachments](#)

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

1. SU12-02: Special Use application by Chris McDowell for property located at 49 North Avenue (1.029 acres) to allow a religious institution on property zoned L-I (Light Industrial) (Page 14-24)

[Attachments](#)

C. Appointments

1. Alcohol Control Board (Page 25)

[Attachments](#)

D. First Reading of Ordinances

1. Budget Ordinance for Fiscal Year 2012-13 (Page 26-29)

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2. Amendment to Utilities Ordinance Regarding Water/Sewer Rates (Page 30-32)

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E. Resolutions

1. Municipal Court Prosecuting Attorney (Page 33-34)

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F. Easements

1. Quitclaim Deed – West Avenue (Page 35-37)

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G. Contracts/Agreements

1. Eddie Lee Wilkins Youth Association (Page 38-44)

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2. Georgia Emergency Management Agreement (Page 45-49)

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H. Bid Award/Purchases

1. Firefighter Uniforms (Page 50-53)

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2. Railroad Spur Repairs (Page 54-55)

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3. Replacement Materials for Water Distribution and Collections (Page 56-58)

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4. Johnson Street Sewer Replacement Project (Page 59-61)

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5. Ford Street Sewer Replacement Project (Page 62-64)

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6. Erwin Street Sewer Repair (Page 65-67)

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7. Hydrants (Page 68-70)

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8. Small Truck Purchase for Recreation Department (Page 71-76)

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I. Other

1. Second Library Reimbursement Request (Page 77-78)

[Attachments](#)



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
May 17, 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 5.17.12 meeting have been compiled and reviewed by staff and are now recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
 10 N. Public Square
 May 17, 2012
 6:00 P.M. – Work Session 7:00 P.M.

I. Opening Meeting

Invocation by Council Member Tonsmeire

Pledge of Allegiance led by Boy Scout Troop 15

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

II. Regular Agenda

A. Council Meeting Minutes

1. May 3, 2012

A motion to approve the May 3, 2012 City Council Meeting minutes as presented was made by Council Member Tate and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

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

1. SU12-02: Special Use application by Chris McDowell for property located at 49 North Avenue (1.029 acres) to allow a religious institution on property zoned L-I (Light Industrial)

Randy Mannino, Planning and Development Director, 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. Mannino 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. Mannino stated that this property is located at 49 North Avenue includes a structure built in approximately 1960 for office use which has a windowless basement. Approximately two years ago new tenants began using the building as a church, without the knowledge of City staff. As a church the use would not have needed a business license; however the use of a property zoned L-I (Light Industrial) as a religious institution is not allowed by right. When City staff was informed of the current use it was discovered that the basement was being used as a transitional house. In February, City Fire

and Planning staff met with church members regarding the use as well as code compliance matters. The applicant seeks a special use to allow the church to continue operating and church members are working with the Cartersville Fire Department staff regarding code compliance matters. Mr. Mannino stated that the Planning Commission recommended approval with the condition that code compliance issues are met per the Cartersville Fire Department.

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

NO ACTION REQUIRED

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.

Petition No. SU 12-02

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 T. P. Strickland. Property is located at 49 North Avenue. Said property contains 1.03 acres located in the 4th District, 3rd Section, Land Lot(s) 339 as shown on the attached plat Exhibit "A". Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

- 1. Allow property to be used as a religious institution with the condition that code compliance issues are met per Cartersville Fire Department**

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 17th day of May 2012.

ADOPTED this the day of. Second Reading.

/s/ Matthew J. Santini

Matthew J. Santini

Mayor

ATTEST:

/s/ Connie Keeling

Connie Keeling

City Clerk

C. Appointments

1. Alcohol Control Board

Randy Mannino, Planning and Development Director, stated that the terms of Jack Reeves and Robbie Stewart on the Alcohol Control Board expire on June 3, 2012. Mr. Stewart has agreed to continue on the board if asked; however Mr. Reeves has stated that he wishes not to be reappointed. Mr. Mannino stated that Mr. Reeves is also the chairman of the ACB with Rick Napps as Vice-Chairman and the chairman is appointed by council.

A motion to renew the appointment of Robbie Stewart to the board and appoint Rick Napps as chairman was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 4-0

D. Proposals

1. Cartersville Building Authority Revenue Refunding Bond Series 2012

Sam Grove, City Manager stated that this is a refunding of some of the bonds for utilities for Highlands 75 and Toyo. Mr. Grove stated that this is a better rate and will allow the City and County to save significant funds in reduced interest costs and recommended approval.

Gabe Agan came forward and explained that this would be a significant savings over the life of the bond saving approximately \$730,000.00 with interest dropping from 4.25% to 1.95%.

A motion to approve the Authorizing Resolution No. 10-12 and the Bond Placement Agreement was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

Resolution No. 10-12

AUTHORIZING RESOLUTION

WHEREAS, in furtherance of the purposes for which it was created, the Cartersville Building Authority (the “Issuer”) proposes to issue \$7,610,000 in original principal amount of its Refunding Revenue Bond (Water, Sewer, and Natural Gas Utilities Project), Series 2012 (the “Bond”), in order to refund the Issuer’s Revenue Bond, Series 2004, dated as of November 1, 2004 and maturing on April 1, 2024 (the “Refunded Bond”), presently outstanding in the principal amount of \$7,415,000, in order to refinance the costs of acquiring, constructing, and installing sewer system, natural gas system, and water system utility improvements and to finance related costs; and

WHEREAS, the City of Cartersville, Georgia (the “City”) is authorized by Section 36-82-62(a)(1) of the Official Code of Georgia Annotated to acquire by purchase any systems, plants, works, instrumentalities, and properties used or useful in connection with buying, constructing, extending, operating, and maintaining gas distribution systems together with all necessary appurtenances thereof, in each case located wholly within or

wholly outside the City or partially within and partially outside the City and to acquire by purchase lands, easements, rights in lands, and water rights in connection therewith; and

WHEREAS, Article IX, Section III, Paragraph I of the Constitution of the State of Georgia of 1983 authorizes the City (1) to contract for any period not exceeding fifty years with any public corporation or public authority for joint services, for the provision of services, or for the joint or separate use of facilities or equipment, if such contract deals with activities, services, or facilities that the contracting parties are authorized by law to undertake or provide, and (2) in connection with any such contract to convey any existing facilities or equipment to any public corporation or public authority; and

WHEREAS, the City proposes to purchase the natural gas system utility improvements from the Issuer pursuant to an Agreement of Sale, to be dated as of the first day of the month of its execution and delivery (the “Purchase Agreement”), under the terms of which the City (1) will agree to make installment payments of purchase price to the Issuer in amounts sufficient to enable the Issuer to pay fifty percent (50%) of the principal of, premium, if any, and interest on the Bond when due; and (2) will agree to levy an annual ad valorem tax on all taxable property located within the corporate limits of the City, at such rates, without limitation as to rate or amount, as may be necessary to produce in each year revenues that are sufficient to fulfill the City’s obligations under the Purchase Agreement; and

WHEREAS, the Issuer will sell the Bond to Wells Fargo Bank, N.A. (the “Bond Buyer”) pursuant to a Bond Purchase Agreement, to be dated the date of its execution and delivery, between the Issuer and the Bond Buyer; and

WHEREAS, pursuant to the terms of an Assignment and Security Agreement, to be dated as of the first day of the month of its execution and delivery, between the Issuer and the Bond Buyer, the Issuer will pledge the amounts received from the City under the Purchase Agreement as security for payment of the Bond; and

WHEREAS, the Issuer, the City, and Bartow County, Georgia (the “County”) will retain Morgan Keegan & Company, Inc. (the “Placement Agent”) to act as their exclusive placement agent to arrange a private placement of the Bond with the Bond Buyer, pursuant to a Bond Placement Agreement, to be dated the date of its execution and delivery (the “Placement Agreement”), among the Issuer, the City, the County, and the Placement Agent; and

WHEREAS, after careful study and investigation, the City desires to enter into the Purchase Agreement and the Placement Agreement (collectively the “Contracts”);
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Cartersville, Georgia as follows:

1. The forms, terms, and conditions and the execution, delivery, and performance of the Contracts, which have been filed with the City, are hereby approved and authorized. The Contracts shall be in substantially the forms submitted to the City Council of the City with such changes, corrections, deletions, insertions, variations, additions, or omissions as may be approved by the Mayor or Mayor Pro Tempore of the City, whose approval thereof shall be conclusively evidenced by the execution of each Contract.

2. The Mayor or Mayor Pro Tempore of the City is hereby authorized and directed to execute on behalf of the City the Contracts, and the City Clerk of the City is hereby authorized and directed to affix thereto and attest the seal of the City, upon proper execution and delivery of the other parties thereto, provided, that in no event shall any such attestation or affixation of the seal of the City be required as a prerequisite to the effectiveness thereof, and the Mayor or Mayor Pro Tempore and City Clerk of the City are authorized and directed to deliver the Contracts on behalf of the City to the other parties thereto, and to execute and deliver all such other contracts, instruments, documents, affidavits, or certificates and to do and perform all such things and acts as each shall deem necessary or appropriate in furtherance of the issuance of the Bond and the carrying out of the transactions authorized by this Resolution or contemplated by the instruments and documents referred to in this Resolution.

3. This Resolution and the Contracts, as approved by this Resolution, which are hereby incorporated in this Resolution by this reference thereto, shall be placed on file at the office of the City and made available for public inspection by any interested party immediately following the passage and approval of this Resolution.

PASSED, ADOPTED, SIGNED, APPROVED, and EFFECTIVE this 17th day of May 2012.

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

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

E. Contracts/Agreements

1. Optimist Club for July 4th Festivities

Sam Grove, City Manager stated that this is the 2012 agreement between the City and the Optimist Club for the July 4th festivities at Dellinger Park. Mr. Grove stated that the contract is basically the same as previous years and was reviewed by the City Attorney, Police Chief, Fire Chief and Optimist Club and recommended approval.

A motion to approve the agreement with the Optimist Club was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote

4-0

2. Cost Share for Water Line Extension on Tennessee Street

Ed Mullinax, Assistant Water Superintendent stated that Walgreens (aka Arista LLC) is in the process of building a store at Church Street and Tennessee Street. The water pressure and volume is inadequate for their fire sprinkler service and will require a water line extension to make this site work. The Water Department is planning to upgrade the water lines on Tennessee Street in front of this site as part of the pending revenue bond. Mr. Mullinax proposed that Walgreens participate in this upgrade in the amount of \$25,000.00 and that the City go ahead and do a 500 foot portion of that project to provide them service. Mr. Mullinax recommended approval pending review by the city manager and city attorney.

A motion to approve the agreement with Arista LLC subject to review by the City Attorney and receipt of the E-verify information was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

3. Oak Hill Cemetery Mowing

Tommy Sanders, City Engineer stated that the city is in the final year of its current Oak Hill Cemetery Mowing Contract. Mr. Sanders stated that the contract is based on a maximum of 26 mowing events per year. Two bids were received and Mr. Sanders recommended approval of the low bid from Full Circle Management in the amount of \$3,200.00 per mowing event for a maximum of \$83,200.00 per year. Mr. Sanders stated that this contract can be renewed by mutual parties for up to four additional years and if approved the contract would begin July 1, 2012.

A motion to approve the agreement with Full Circle Management was made by Council Member Pruitt and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

F. Bid Award/Purchases

1. Commercial Dumpster

Tommy Sanders, City Engineer stated that his department will need to purchase ten (10), 2 cubic yard and ten (10), 6 cubic yard containers. Bids were solicited for these dumpsters to replace obsolete dumpsters and for new customers. Mr. Sanders recommended the low bid from Bakers Waste Equipment, Inc. for a total amount of \$11,376.00.

A motion to approve the purchase from Bakers Waste Equipment, Inc. was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 4-0

2. TMI Services for Pavement Striping

Tommy Sanders, City Engineer stated that this project is for thermoplastic striping and raised pavement markers for various city streets. A public bid opening was held at Public Works on April 26, 2012 and a grant was obtained from GDOT for this project in the amount of \$63,361.44 with the remainder funded through SPLOST. Mr. Sanders recommended the low bid from TMI Services (a GDOT certified contractor) in the amount of \$69,674.40.

A motion to approve the agreement with TMI Services was made by Council Member Pruitt and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

3. Gas Meters

Gary Riggs, Gas Superintendent stated that bids were received for 200 residential gas meters to replenish inventory. Mr. Riggs recommended the low bid from Equipment Controls in the amount of \$61.50 per meter for a total cost of \$12,300.00.

A motion to approve the purchase from Equipment Controls was made by Council Member Tate and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

4. Personal Protective Equipment (PPE) for Fire Department

Scott Carter, Fire Chief stated that this is for the purchase of 12 sets of Turn-Out Gear (Personal Protective Equipment (PPE)) for the new firefighters that will be added to staff with the station expansion. Chief Carter stated that this PPE is fully compliant with current NFPA Standards and Department guidelines and recommended the low bid from FireMaster in the amount of \$16,038.00.

A motion to approve the purchase from FireMaster was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

5. Sewer Rodder Truck

Bob Jones, Assistant Water Director stated that bids were received for a new sewer rodder truck which will replace a twenty five (25) year old truck currently in use. Mr. Jones recommended the low bid from P & H Supply Co. in the amount of \$98,993.00.

A motion to approve the purchase from P & H Supply Co. was made by Council Member Tonsmeire and seconded by Council Member McDaniel. Motion carried unanimously. Vote 4-0

6. Dump Truck for Water Department

Bob Jones, Assistant Water Director stated that one of the department dump trucks needs to be replaced as personnel feel the current vehicle is no longer safe to drive. Bids were received and Mr. Jones recommended approval of the low bid from Wade Ford in the amount of \$55,488.00.

A motion to approve the purchase from Wade Ford was made by Council Member Tonsmeire and seconded by Council Member Pruitt. Motion carried unanimously. Vote 4-0

7. Water Meters

Ed Mullinax, Assistant Water Superintendent stated that Delta is the sole supplier of the Neptune meters used by the Cartersville Water System. At this time the inventory needs to be replenished and the cost to bring it back to the normal level is \$16,325.00. Mr. Mullinax recommended approval.

A motion to approve the purchase from Delta was made by Council Member Pruitt and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

8. Replace Gearbox for WPCP Lift Station

Ed Mullinax, Assistant Water Superintendent stated that a 40 horsepower gear box in the secondary lift station at the waste water plant has worn out gears and is totally out of service. This is a back up pump which is used when there are high flows due to heavy rain. Prices were obtained to rebuild and replace this gear box and replacement is \$2,000.00 more than a rebuild; therefore Mr. Mullinax recommended purchase of a new gearbox from Rome Electric in the amount of \$21,980.00.

A motion to approve the purchase of a new gearbox from Rome Electric was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 4-0

G. Engineering Services

1. Engineering for Water Revenue Bond Report

Ed Mullinax, Assistant Water Superintendent stated that the staff is working on a revenue bond for several projects. In order to proceed with this process an engineering report is needed. This is used by the loan institution to justify the amount of money which will be loaned. Mr. Mullinax stated that Jacobs Engineering has prepared this report (at a cost of \$9,000.00) based on the going rate for construction and recommended approval.

A motion to approve the engineering by Jacobs Engineering was made by Council Member McDaniel and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0

H. Monthly Financial Statement

1. March 2012

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

After announcements a motion to adjourn the meeting was made by Council Member Tonsmeire and needing no second. Motion carried unanimously. Vote 4-0

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting

6/7/2012 7:00:00 PM

SU12-02: Special Use application by Chris McDowell for property located at 49 North Avenue (1.029 acres) to allow a religious institution on property zoned L-I (Light Industrial)

SubCategory:	Public Hearing - 2nd Reading of Zoning/Annexation Requests
Department Name:	Planning and Development
Department Summary Recommendation:	The subject tract is located at 49 North Avenue, at the intersection with Freeman Street off Gilmer Street. The property includes a structure built in approximately 1960 for office use, which has a windowless basement. Approximately two years ago, new tenants began using the building as a church, without the knowledge of City staff. As a church, the use would not have needed a business license (occupational tax certificate). However, the use of a property zoned L-I (Light Industrial) as a religious institution is not allowed by right. When City staff was informed of the current use, staff was also informed that the basement was being used as a transitional, or halfway, house. In February, City Fire and Planning staff met with church members regarding the use as well as code compliance matters. Regarding the use, church members were informed that they could apply for a special use to allow the operation of the religious institution to continue. The applicant seeks a special use to allow the church to continue operating, and church members are working with CFD staff regarding code compliance matters. Planning Commission recommended approval with condition that code compliance issues are met per CFD.
City Manager's Remarks:	Planning Commission recommends approval with the condition that existing fire code issues are resolved.
Financial/Budget Certification:	
Legal:	
Associated Information:	

SPECIAL USE APPLICATION SYNOPSISPetition Number(s): SU12-02***APPLICANT INFORMATION AND PROPERTY DESCRIPTION***Applicant: Chris McDowell for The Forever Blessed Church of GodRepresentative: NoneProperty Owner: T.P. StricklandProperty Location: 49 North AveAccess to the Property: Freeman St and North Ave off Gilmer St***Site Characteristics:***Tract Size: Acres: 1.03 acres District: 4th Section: 3rd LL(S): 339Ward: 4 Council Member: Lindsey McDaniel***LAND USE INFORMATION***Current Zoning: L-I (Light Industrial)Proposed Special Use: Allow property to be used as a religious institution.

Current Zoning of Adjacent Property:

North: L-ISouth: L-IEast: L-IWest: H-I (Heavy Industrial)

The Future Development Plan designates the subject property as:

Workplace Center, with recommended zoning districts H-I, L-I, and P-D.

ZONING ANALYSIS

City Departments Reviews

Water and Sewer:

No comments.

Public Works:

No comments.

Gas:

No objections.

Electric:

No objections.

Fire:

On February 9, CFD staff met with two representatives from The Forever Blessed Church of God regarding the transitional home located in the basement of 49 North Ave being in violation of the adopted fire codes. These codes include the 2000 NFPA 101 Life Safety Code that requires all lodging and rooming houses have automatic sprinkler and fire alarm systems. In addition to being in violation of the adopted fire codes, this occupancy does not meet the use regulations of the adopted zoning regulations and would need to meet these requirements as well in order to continue operation.

In the interim while the rezoning and code compliance process is ongoing, CFD has been working with church representatives to ensure that immediate safety measures be employed until the building can meet full compliance. The safety measures are as follows:

1. Smoke detectors installed in all living and sleeping areas
2. Installation of portable fire extinguishers in the kitchen, by the exit door and anywhere else necessary to meet the 75 foot travel distance stated in the code.
3. A 24-hour fire watch performed and documented daily by Forever Blessed Church of God personnel. A fire watch consists of at least hourly checks of all portions of the building for fire. These checks are to be documented for record and a written procedure of what to do in case of a fire emergency should be discussed with all personnel involved and filed with CFD (staff sent the church a sample fire watch log sheet).

These procedures do not preclude compliance with the fire code requirement for fire sprinkler and alarm systems, these are merely temporary measures until the code and zoning requirements can be met.

Police:

No comments.

The subject tract is located at 49 North Avenue, at the intersection with Freeman Street off Gilmer Street. The property includes a structure built in approximately 1960 for office use, which has a windowless basement. Approximately two years ago, new tenants began using the building as a church, without the knowledge of City staff. As a church, the use would not have needed a business license (occupational tax certificate). However, the use of a property zoned L-I (Light Industrial) as a religious institution is not allowed by right. When City staff was informed of the current use, staff was also informed that the basement was being used as a transitional, or halfway, house.

In February, City Fire and Planning representatives met with church members regarding the use as well as code compliance matters (information from CFD included above). Regarding the use, church members were informed that they could apply for a special use to allow the operation of the religious institution to continue. The applicant seeks a special use permit to allow the church to continue operating, and church members are working with CFD representatives regarding code compliance matters.

Please review the following findings, as stated in the Zoning Ordinance, that are to be utilized in determining justification for approval or denial of special use request(s).

Sec. 16.1. Scope and intent.

This article specifies uses which are not classified as permitted uses as a matter of right in zoning districts, and are therefore only allowed through the approval of a Special use. The standards which apply to each use are enumerated and must be met in order for an application to be granted.

In the interest of the public health, safety and welfare, the Mayor and Council may exercise limited discretion in evaluating the site proposed for a use which requires a special use. In exercising such discretion pertaining to the subject use, the Mayor and Council may consider:

- A. The effect of the proposed activity on traffic flow along adjoining streets;
- B. The availability, number and location of off-street parking;
- C. Protective screening;
- D. Hours and manner of operation of the proposed use;
- E. Outdoor lighting;
- F. Ingress and egress to the property; and
- G. Compatibility with surrounding land use.

In granting a special use, conditions may be attached as deemed necessary in the case for the protection or benefit of neighbors to assimilate the proposed development or use into the neighborhood with minimal impact.

Sec. 16.2. Application of regulations and approval.

Uses allowable with a special use and the minimum standards for such uses are listed in section 16.4 of this article. Uses in the districts enumerated herein may be authorized by special use only. The regulations contained in this article shall not apply to any permitted use as a matter of right in any zoning district.

Any use which may be authorized by Special use shall be approved by the Mayor and Council in accordance with section 16.1, scope and intent, provided:

- A. The standards for the Special use as specified herein can be met;
- B. Recommendations have been received from planning and development staff and other City departments.
- C. A public hearing has been held for the special use before the Planning Commission in conformance with the advertising standards outlined in article XXIV of this chapter. The Planning Commission shall make recommendations to the Mayor and Council regarding the application for a special use;
- D. A public hearing has been held in relation to the Special use before the Mayor and Council in conformance with the advertising standards outlined in article XXIV of this chapter.

Sec. 16.3. Additional restrictions.

Any use which may be authorized by special use shall comply with all other City regulations, zoning district regulations and other regulations contained herein, and conditions of zoning approval if applicable. Whenever a standard contained in this section is in conflict with another provision of this chapter, the more restrictive provision shall prevail.

Sec. 16.4. Minimum Special use standards.

16.4.12. Religious institution

Standard #1: In addition to required setbacks, a minimum fifteen (15) foot wide buffer shall be required along all property lines adjoining a residential district or use to provide a visual screen in accordance with section 4.17 of this chapter.

How Standard #1 has / will be met: No property lines adjoin a residential district or use.

Standard #2: A cemetery use in conjunction with a religious institution in a residential district shall not be allowed.

How Standard #2 has / will be met: There is no existing cemetery on the property and is in an industrial district.

Standard #3: Noise levels in decibels measured at the property line adjacent to single-family residential uses shall not exceed 70 decibels. Noise levels are measured as constant, consistent sounds and not intermittent noise. All measurements shall be taken at property lines. It is the intent of this section to regulate noise in a manner to prohibit it from exceeding levels of sound that could become a nuisance to adjacent property under Georgia law.

How Standard #3 has / will be met: The applicant is aware of the noise level standard and has stated that church services and/or other activities are not excessively loud in any way.

STAFF RECOMMENDATION: No objections if church representatives meet code compliance per CFD.

PLANNING COMMISSION RECOMMENDATION: **APPROVAL** with condition that code compliance issues are met per Cartersville Fire Department.

Application for Special Use**Planning and Development Department****10 North Public Square****City of Cartersville****(770) 387-5600**Application Number SU12-02Hearing Dates May 8 @ 6:00 pm
May 17 @ 7:00 pm
June 7 @ 7:00 pmPaid \$400 plus
\$50 legal 3-13-12
-RO

Applicant <u>Chris McDowell</u> (applicant's printed name)		Business Phone _____	
Address <u>49 North Ave</u>		Home Phone <u>Foreverblessedministries@yahoo.com</u>	
City <u>Cartersville</u>	State <u>GA</u>	Zip <u>30120</u>	
Phone _____		Fax # _____	
(Representative's printed name (if other than applicant) _____)			
Representative's signature _____		Applicant's signature <u>Chris McDowell</u>	
Signed, sealed, and delivered in presence of: <u>Connie Keeling</u>			
Notary Public _____		My commission expires: _____	

Titleholder <u>Beverly Smith</u> (titleholder's printed name)	Business <u>F.P. Strickland</u>	Home <u>770-382-8708</u>
*attach additional notarized signatures as needed on separate application page		
Address <u>P.O. Box 1312 Cartersville, GA 30120</u>		
Signature _____		
Signed, sealed, delivered in presence of: <u>Amy McDurmon</u>		
Notary Public _____		

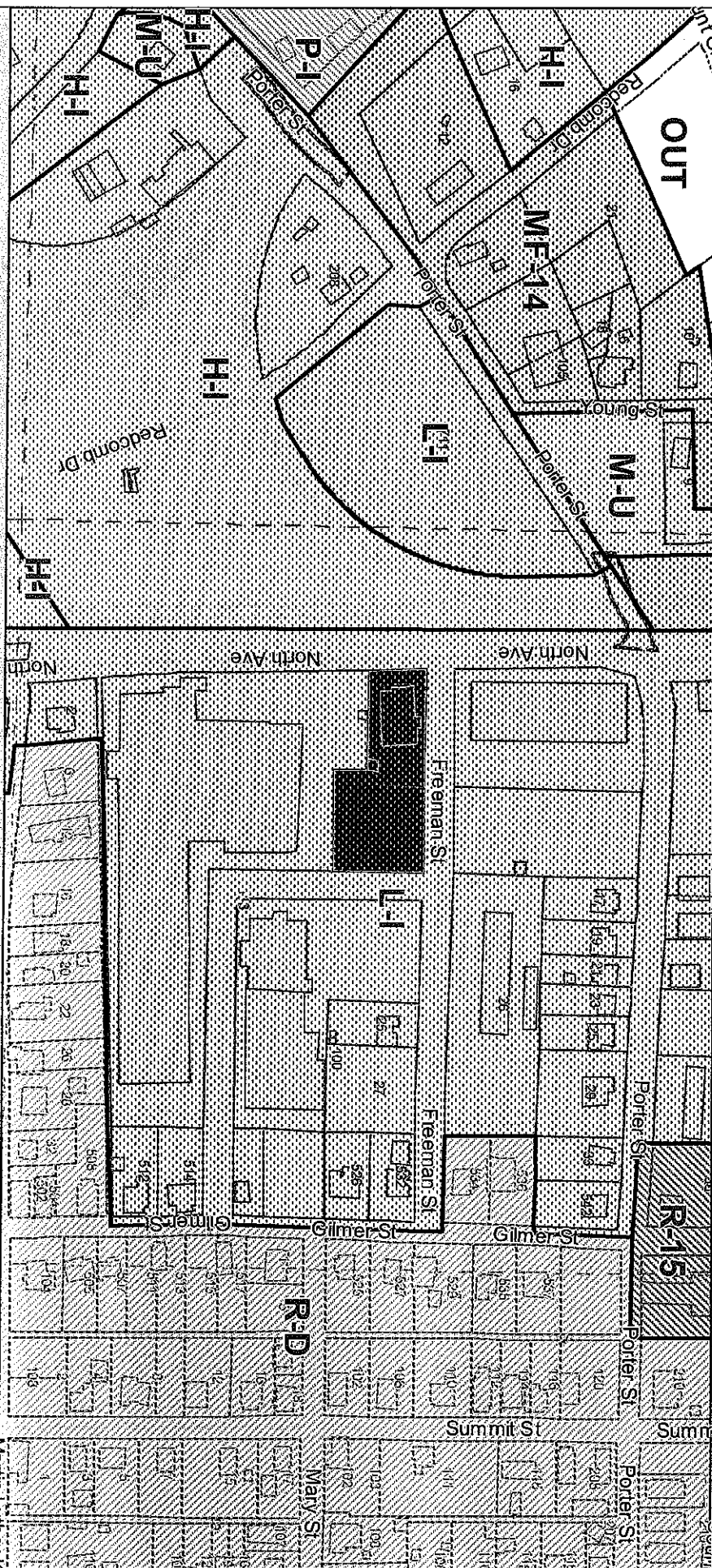
Present Zoning District(s) <u>L-I</u>	Requested Special Use <u>Allow religious institution in L-I</u>
Acreage <u>1.029</u>	Land Lot(s) <u>339</u>
District(s) <u>4</u>	Section(s) <u>3</u>
Location of Property <u>49 North Ave</u> (street address, nearest intersections, etc)	
Reason for requested Special Use: _____ (attach additional statement as necessary)	

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



49 North Ave case SU12-02

Item # 2

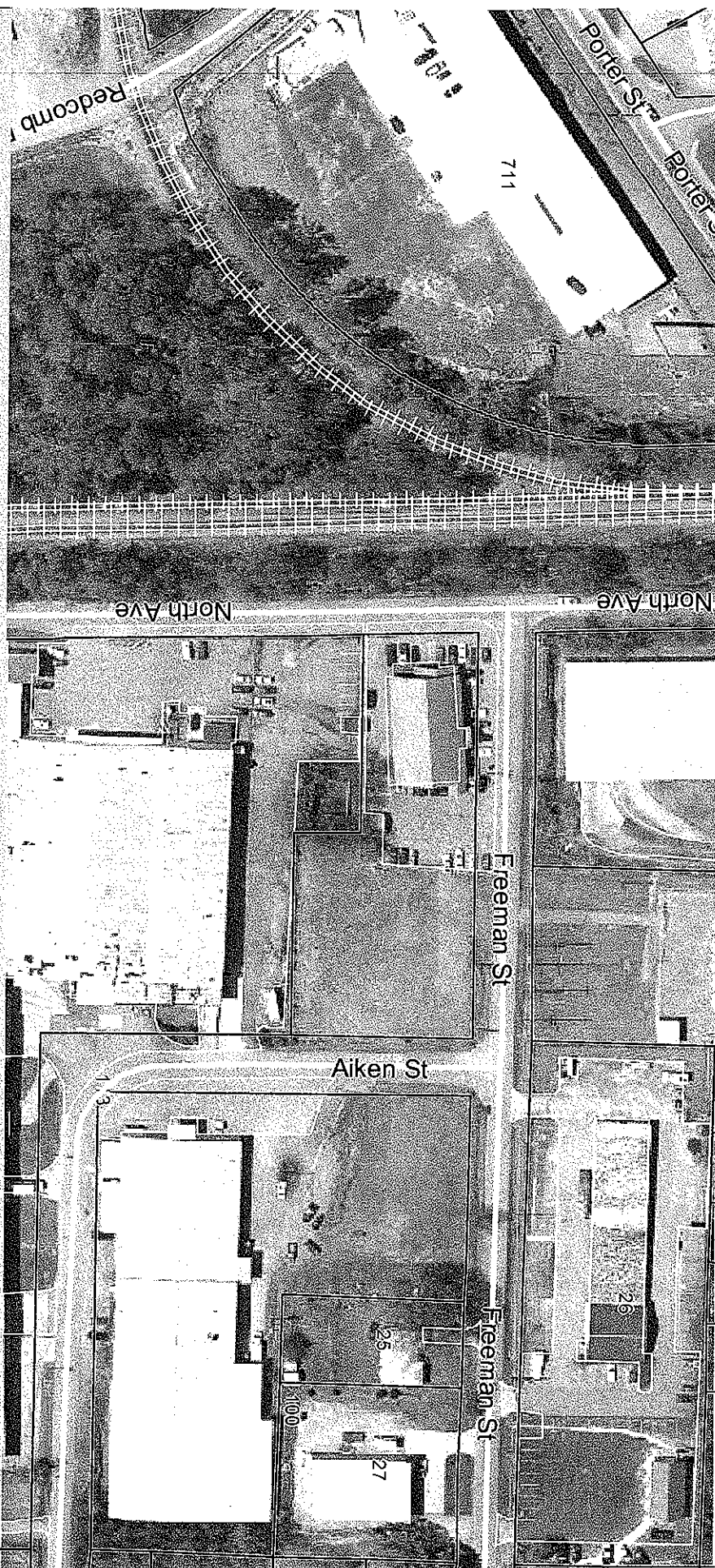




49 North Ave

case SU12-02

Item # 2





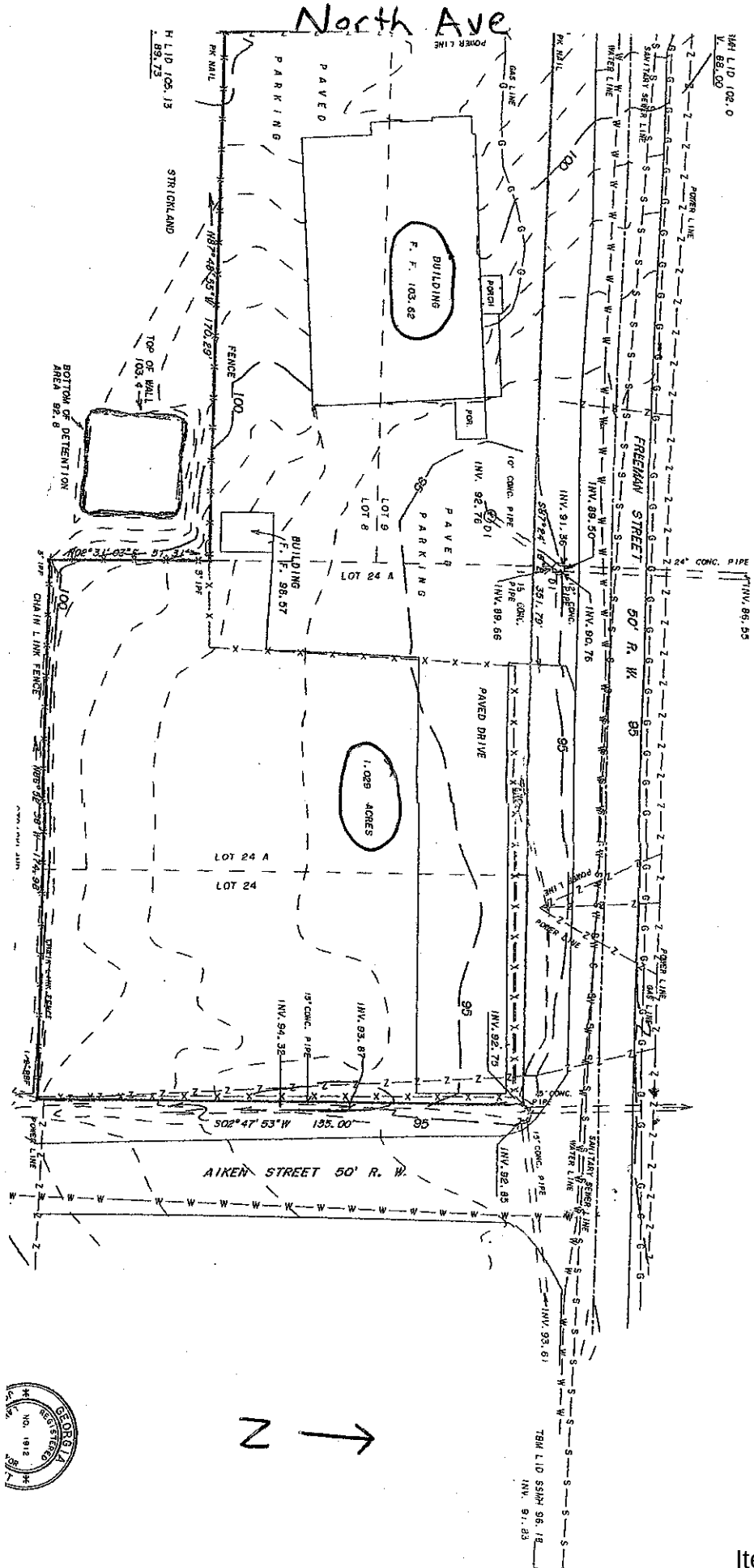
49 North Ave
case SU12-02

Item # 2



E T S ENTERPRISES

1.028 ACRES IN LOTS 8 & 9, CARTERSVILLE HEIGHTS & LOTS 24 & 24A, OF THE JOHN W. HOGUE PROPERTY LOCATED IN CARTERSVILLE HEIGHTS, IN LAND LOT 339, 4TH DISTRICT, 3RD SECTION, CITY OF CARTERSVILLE, BARTOW COUNTY, GEORGIA
DATE OF PLAT 2-07-2003 SCALE 1" = 20'
DATE OF FIELD WORK 1-28-2003, 1-30-2003, 2-04-2003





City of Cartersville

PLANNING AND DEVELOPMENT

P.O. Box 1390 • 10 North Public Square • Cartersville, Georgia 30120

Telephone: 770-387-5600 • Fax: 770-387-5605 • www.cityofcartersville.org

File # **SU12-02**

DISCLOSURE OF INTERESTS BY LOCAL OFFICIAL

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

Chris McDowell has made a special use request on the following property: Approximately 1.03 acres located at 49 North Ave in the 4th District, 3rd Section.

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

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

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

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

TITLE: _____

DATE: _____



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Alcohol Control Board

SubCategory:	Appointments
Department Name:	Planning and Development
Department Summary Recommendation:	The term of Jack Reeves on the Alcohol Control Board expired June 3, 2012. Mr. Reeves has stated that he wishes not to be reappointed. The recommendation is that Dan Heilman be appointed to replace Mr. Reeves. His application is in process and will be available by the meeting on Thursday. Mr. Reeves is also the chairman of the ACB. The chairman is appointed by council. Currently Rick Napps is the Vice Chair.
City Manager's Remarks:	A new chair will need to be appointed as Jack Reeves doesn't wish to be reappointed to the board or to the chair.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Budget Ordinance for Fiscal Year 2012-13

SubCategory:	First Reading of Ordinances
Department Name:	Finance
Department Summary Recommendation:	As discussed in the budget work session on May 10, 2012, the fiscal year 2012-2013 budget ordinance is attached. The budget is a balanced budget which means that the revenues equal the expenses. The budget decreased from the FY 2011-12 budget by \$12,623,255 or 8.00%. The budget includes: no salary adjustments; no city property tax increase, Cartersville School System funds; no increased staff; and a small increase in the water and sewer rate structure. The 12 firefighters that were scheduled to be hired in the fourth quarter of FY 2012 have been delayed until the end of July 2012. The following are the FY 2013 totals by fund and changes from FY 2012 budget: General Fund \$39,176,560, decrease of \$355,855; Special Revenue Funds \$881,845, decrease of \$1,283,795; Electric Fund \$44,591,295, increase of \$991,000; Fiber Optics Fund \$1,635,335, decrease of \$11,565; Gas Fund \$23,123,195, decrease of \$5,722,660; Solid Waste Fund \$2,397,270, decrease of \$190,630; Stormwater Fund \$1,323,050, increase of \$142,050; Water and Sewer Fund \$20,710,175, increase of 1,658,230; Internal Service Fund (Garage) \$1,592,565, increase of \$229,970; and SPLOST Funds \$9,675,000, decrease of \$8,080,000. Budget comparison by type for FY 2013 and changes from FY 2012 budget include: personnel expenses \$23,650,345, increase of \$29,340; operating expenses \$17,611,310, decrease of \$2,110,095; purchase of commodities expense \$52,339,975, decrease of \$5,614,235, school board appropriations \$16,887,670, increase of \$1,525,930; DDA property taxes \$0, (moved to seperate fund); debt service expenses \$3,848,605, increase of \$15,810; capital expenses \$22,837,680, decrease of \$6,623,145; and transfer to general fund \$7,906,060, increase of \$152,215. One other note-since the city has taken over the Business Improvement District Taxes, a new special revenue fund for this was created and it totals \$24,645 (this was previously included in the General Fund). I recommend approval of the proposed fiscal year 2012-13 budget.
	The key features of the 2012-13 budget are: 1)overall decrease of \$12,623,255 from the FY 2011-12 budget (due mainly to decreased capital expenses, decreased purchase of commodities, and decreased operating expenses); 2) no city property tax Cover Memo Item # 4

**City Manager's
Remarks:**

increase; 3) a small increase in the water and sewer fund rate structure; 4) no increase to the current staffing levels and no salary increases or cuts; 5) no cuts in any services to the citizens; 6) even though there is a small increase in the water and sewer rates, all utility rates remain at or below comparable rates charged by other private or municipal service delivery entities; and 7) funding for the goals established in our vision session held in January 2012.

Your ultimate approval of this budget is recommended. As always, staff is to be commended for the hard work on this budget.

**Financial/Budget
Certification:**

Legal:

Associated Information:

Ordinance
of the
City of Cartersville, Georgia

Ordinance No.

**NOW BE IT HEREBY ORDAINED by the Mayor and City Council that
pursuant to the City of Cartersville Charter; the City of Cartersville Fiscal Year
2012 - 2013 budget.**

2012 - 2013 Budget Summary

<u>General Fund</u>	<u>Revenues</u>	<u>Expenditures</u>
Revenues	\$39,151,915	
Expenditures:		
Legislative		\$19,520,370
Administration		\$ 1,007,410
Finance Dept.		\$ 1,088,640
Customer Service Dept.		\$ 700,585
Police		\$ 5,039,630
Fire		\$ 5,435,375
Municipal Court		\$ 81,370
Public Works		\$ 2,368,125
Recreation		\$ 3,165,460
Planning & Development		\$ 744,950
<u>Special Revenue Funds</u>		
SPLOST – 2003	\$ 2,860,000	\$ 2,860,000
SPLOST – 2007	\$ 6,815,000	\$ 6,815,000
DEA	\$ 218,460	\$ 218,460
State Forfeiture	\$ 3,000	\$ 3,000
Hotel/Motel Tax	\$ 405,000	\$ 405,000
Motor Vehicle Rental Tax	\$ 50,000	\$ 50,000
Grant Funds	\$ 36,800	\$ 36,800
Impact Fees	\$ 163,585	\$ 163,585
Business Improve Dist Tax	\$ 24,645	\$ 24,645
Development Fees	\$ 5,000	\$ 5,000

Enterprise Funds

Fiber Optics	\$ 1,635,335	\$ 1,635,335
Electric	\$44,591,295	\$44,591,295
Gas	\$23,123,195	\$23,123,195
Solid Waste	\$ 2,397,270	\$ 2,397,270
Stormwater	\$ 1,323,050	\$ 1,323,050
Water & Sewer	\$20,710,175	\$16,263,215
Water Pollution Control Plant		\$ 2,254,970
Water Treatment Plant		\$ 2,191,990

BE IT AND IT IS HEREBY ORDAINED.

ADOPTED, this 7th day of June 2012. First Reading.

ADOPTED this day of June 2012. Second Reading.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting

6/7/2012 7:00:00 PM

Amendment to Utilities Ordinance Regarding Water/Sewer Rates

SubCategory:	First Reading of Ordinances
Department Name:	Finance
Department Summary Recommendation:	In order to balance the FY 2013 Water and Sewer Fund budget, a 5% proposed increase in water and sewer rates is needed. The increase will allow the City to continue to maintain the existing system as well as update the system by completing projects that are needed to fulfill the needs of existing customers along with any future needs of the water and sewer system. For residential customers, the water increase equates to \$0.06 per 100 cubic feet consumed for city residents and \$0.12 increase per 100 cubic feet consumed for outside the city limit residents. For apartments/commercial water customers, the increase is \$0.10 per 100 cubic feet consumed for city customers and \$0.15 per 100 cubic feet consumed for outside the city limit customers. For sewer rate, the increase equates to \$0.07 increase per 100 cubic feet discharged by city customers and \$0.14 increase per 100 cubic feet discharged by outside city limit customers. Even with this small increase in rates, the City of Cartersville will remain one of the lowest water and sewer rates in the surrounding area. Without the proposed rate increase, the city water and sewer department will not be able to maintain the existing system, plan for any needed future expansion, or possibly be unable to make future bond payments. I recommend approval of the proposed water and sewer rate increases to begin July 1, 2012.
City Manager's Remarks:	I recommend your approval of this rate adjustment.
Financial/Budget Certification:	
Legal:	
Associated Information:	

Ordinance
of the
City of Cartersville, Georgia
Ordinance No.

Now be it and it is hereby ORDAINED by the Mayor and City Council of the City of Cartersville, that the CITY OF CARTERSVILLE CODE OF ORDINANCES CHAPTER 24. UTILITIES. ARTICLE IV. WATER SERVICE Section 24-64 (a) and (b) Water and Sewage Rate and Section 24-147 (a.) Sewage Rates is hereby amended by deleting said Section 24-64 (a) and (b), and Section 24-147 (a) in their entirety and replacing them with the following:

Attachment number 1 \nPage 1

Sec. 24-64. Water & Sewage Utility Rates.

(a.) Water Monthly Billing	City	Outside City
Minimum bill according to meter size:		
5/8" or 3/4"	\$ 6.00	\$ 11.00
3/4" full flow	\$ 9.00	\$ 16.00
1"	\$ 14.00	\$ 26.00
1 ¼" or 1 ½"	\$ 28.00	\$ 48.00
2"	\$ 54.00	\$ 99.00
4"	\$101.00	\$185.00
6"	\$156.00	\$280.00
8"	\$200.00	\$387.00
Plus consumption as follows:		
(i) Residential Meters		
(a) 0 – 10 consumptions per month	\$1.32/100 cu. ft.	\$2.64/100 cu. ft.
(b) 11 – 14 consumptions per month	\$2.57/100 cu. ft.	\$3.24/100 cu. ft.
(c) 15 – 19 consumptions per month	\$4.66/100 cu. ft.	\$4.66/100 cu. ft.
(d) 20 + consumptions per month	\$6.50/100 cu. ft.	\$6.50/100 cu. ft.
(ii) Apartments, Multiples & Commercial Meters	\$2.19/100 cu. ft.	\$3.23/100 cu. ft.
(iii) Irrigation System Meters	\$4.66/100 cu. ft.	\$4.66/100 cu. ft.
(iv) Industrial and All Other Meters	\$1.32/100 cu. ft.	\$2.64/100 cu. ft.

(b.) Sewage Monthly Billing	City	Outside City
Minimum bill according to meter size:		
5/8" or 3/4"	\$ 6.00	\$ 6.00
3/4" full flow	\$ 9.00	\$ 9.00
1"	\$ 14.00	\$ 14.00
1 ¼" or 1 ½"	\$ 28.00	\$ 28.00
2"	\$ 54.00	\$ 54.00
4"	\$101.00	\$101.00
6"	\$156.00	\$156.00
8"	\$200.00	\$200.00
Plus consumption	\$1.46/100 cu. ft.	\$2.92/100 cu. ft.

Sec. 24-147. Sewage rates.

(a.) Sewage Monthly Billing	City	Outside City
Minimum bill according to meter size:		
5/8" or 3/4"	\$ 6.00	\$ 6.00

3/4" full flow	\$ 9.00	\$ 9.00
1"	\$ 14.00	\$ 14.00
1 ¼" or 1 ½"	\$ 28.00	\$ 28.00
2"	\$ 54.00	\$ 54.00
4"	\$101.00	\$101.00
6"	\$156.00	\$156.00
8"	\$200.00	\$200.00
Plus consumption	\$1.46/100 cu. ft.	\$2.92/100 cu. ft.

This Ordinance shall become effective on July 1, 2012.

Attachment number 1 \nPage 2

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 7th day of June 2012.

ADOPTED this the day of June 2011. Second Reading.

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie K. Keeling
City Clerk



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Municipal Court Prosecuting Attorney

SubCategory:	Resolutions
Department Name:	City Attorney's Office
Department Summary Recommendation:	MEMO To: Mayor & City Council From: E. Keith Lovell Date: June 1, 2012 Re: House Bill #352 Pursuant to House Bill 352, the City of Cartersville is now required by resolution to appoint a prosecuting attorney for Municipal Court. Keith Lovell currently performs these duties and it is the recommendation of the Judge and Chief of Police of the City for him to continue to do so. Therefore, the resolution is hereby recommended for your approval. EKL/src
City Manager's Remarks:	This is a new resolution to appoint the prosecuting attorney that is required pursuant to state law. Your approval of the resolution is recommended.
Financial/Budget Certification:	
Legal:	Prepared by the City Attorney's office
Associated Information:	

RESOLUTION NO. _____

WHEREAS, pursuant to House Bill 352, the City of Cartersville is now required by Resolution to appoint a prosecuting attorney for its Municipal Court.

NOW THEREFORE BE IT HEREBY RESOLVED that Keith Lovell, the Assistant City Attorney, is hereby appointed as the prosecuting attorney for the City of Cartersville Municipal Court. Additionally he may employ any staff or use city staff, that he feels are necessary in order to accomplish his duties and may appoint any assistant prosecuting attorney which he deems necessary in order to fulfill his obligations to the Court.

They shall be remunerated as follows:

Prosecuting Attorney - \$125 per hour

Prosecuting Attorney Staff - \$85 per hour

Assistant Prosecuting Attorney - \$100 per hour

BE IT AND IT IS HEREBY RESOLVED this _____ day of June, 2012

/s/ _____
Matthew J. Santini, Mayor
City of Cartersville, Georgia

ATTEST:

/s/ _____
Connie Keeling, City Clerk
City of Cartersville, Georgia



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Quitclaim Deed – West Avenue

SubCategory:	Easements
Department Name:	
Department Summary Recommendation:	MEMO To: Sam Grove and Elaine Edwards From: E. Keith Lovell Date: June 1, 2012 Re: Quitclaim Deed – West Avenue This is to quitclaim property which was to be an easement for utilities, but no utilities were located thereon, so we are reverting back to the owner. New utility easements are being granted to the City in their place. Staff recommends the above. EKL/src
City Manager's Remarks:	Your approval of this quit claim deed as outlined by Keith is recommended.
Financial/Budget Certification:	
Legal:	Prepared by City Attorney
Associated Information:	

ARCHER & LOVELL, P.C.

P.O. Box 1024

Cartersville, GA 30120

Title Examination Not Performed

STATE OF GEORGIA

COUNTY OF BARTOW

QUITCLAIM DEED

THIS INDENTURE, made this _____ day of June, 2012 between CITY OF CARTERSVILLE (hereinafter called "Grantor") and RENASANT BANK (hereinafter called "Grantee").

(The words "Grantor" and "Grantee" shall include their respective heirs, successors and assigns, where the context requires or permits, and shall include the singular and plural, and the masculine, feminine, and neuter, as the context requires.)

WITNESSETH that Grantor, for and in consideration of the sum of One Dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, has bargained, sold, and does by these presents, bargain, sell, remise, release, and forever quitclaim to Grantee all the right, title, interest, claim, or demand which the Grantor has or may have in and to the following described Property, to wit:

All that tract or parcel of land lying and being in Land Lots 522, 523, 558 and 559, 4th District, 3rd Section of Bartow County, City of Cartersville Georgia, being designated as "20' Utility Easement," "20' Utility Easement" and "60' Private Drive And Utility Easements," as shown on that certain Final Plat for Arnold Tillman prepared by Hart & Rozier Land Surveying, Inc., containing the seal of Joel M. Hart, G.R.L.S. Number 2884, dated September 16, 2004, and recorded on November 8, 2004 in Plat Book 59, Page 224, in the land records of office of the Clerk of Superior Court, Bartow County Georgia; reference to said plat of survey and the record thereof being hereby made for a more complete description.

TOGETHER WITH all the rights, members, and appurtenances to the said described Property in anywise appertaining or belonging.

TO HAVE AND TO HOLD the said Property unto the said Grantee so that neither the Grantor nor its successors or assigns nor any other person or persons claiming under Grantor shall at any time claim or demand any right, title, or interest to the said Property or its appurtenances.

IN WITNESS WHEREOF the said Grantor has signed and sealed this Deed the day and year above written.

(Signature on Next Page)

Signed, sealed and delivered
in the presence of

Unofficial Witness

Notary Public

My Commission Expires: _____

CITY OF CARTERSVILLE

Matthew J. Santini, Mayor

ATTEST:

Connie Keeling, City Clerk

[AFFIX SEAL]



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Eddie Lee Wilkins Youth Association

SubCategory:	Contracts/Agreements
Department Name:	Administration
Department Summary Recommendation:	This contract is for the Eddie Lee Wilkins Youth Summer Program for 2012. You will recall that one half of the \$18,000 funding for their program this summer was included in the 2011-2012 budget. The other half of the funding is included in the FY 2012-13 budget.
City Manager's Remarks:	Your approval of the Wilkins contract is recommended.
Financial/Budget Certification:	Budgeted item
Legal:	Reviewed by City Attorney
Associated Information:	Everify documents attached.

CONTRACT FOR PERFORMING SERVICES

STATE OF GEORGIA

COUNTY OF BARTOW

AGREEMENT made this 24 day of June, 2012, between the CITY OF CARTERSVILLE, GEORGIA, a municipal corporation and political subdivision of the State of Georgia, hereinafter referred to as "City" and **Eddie Lee Wilkins (ELW) Youth Association** hereinafter referred to as "Contractee."

WITNESSETH

WHEREAS, pursuant to the City of Cartersville Charter Article I, Section 1.03 (x) the City desires to enter into the following Agreement to promote and protect the safety, health, peace, security, good order, comfort, convenience, morals, and general welfare of the City and its inhabitants,

WHEREAS, the Mayor and City Council of the City of Cartersville deems it is in the interest of the City to enter into the following Agreement to promote and protect the safety, health, peace, security, good order, comfort convenience, morals and general welfare of the City and its inhabitants,

WHEREAS, Contractee desires to perform the following services and/or activity for the City and its inhabitants:

The ELW Youth Association, Inc. will conduct an athletic, social intervention and educational Summer Program for the youth of Cartersville and Bartow County.

Section 2. In exchange for Contractee performing the above described activity and/or services the City will provide Contractee with the following:

The City of Cartersville will pay a total of \$18,000.00 for the Summer Program in 2012 in two (2) installments of \$9,000.00 per month. The first installment will be paid on or about June 8, 2012, and the second installment on or about July 13, 2012.

Section 3. Contractee agrees to perform the above described activities within the following time period:

June 1, 2012– August 30, 2012

Section 4. Contractee shall by the tenth of each month during the term of this Contract prepare and send to the City a monthly financial report which indicates at a minimum all funds received and to whom disbursed, including methodology indicating where or to whom the funds provided by the City were disbursed to.

Section 5. The City has no responsibility and/or liability for any of the activities and actions of Contractee.

Section 6. Contractee agrees to hold harmless the City against any and all claims, actions, or suits against it, relating to this Agreement or the performance of Contractee pursuant

to this Agreement and agrees to defend the City in the event such claims are made against the City. In addition Contractee will reimburse the City for any and all costs incurred by the City in defending any claims against the City arising out of this Agreement or the performance of this Agreement.

Section 7. If Contractee fails to perform this Agreement within the time period specified in Section 3, Contractee upon written notification from the City must within ten (10) days make an accounting of all expenditures and costs incurred for the performance of this Agreement and refund and/or reimburse the City all costs and funds disbursed for failure to perform this Agreement within thirty (30) days from the date the service was to be performed.

Section 8. The City, upon written notice, may request a report on the progress and/or expenditures of Contractee in performing this Agreement. Upon a request by the City, Contractee will have ten (10) days to respond to said request to the appropriate official.

Section 9. Immigration Reform Compliance Requirement. During the entire duration of this contract, Contractor and all sub-contractors must remain in compliance with Georgia Security and Immigration Compliance Act of 2007 and Georgia code §13-10-91 and §50-36-1.

Section 10. All notices and accounting request should be sent to the following:

For the City:	City Manager, City of Cartersville P. O. Box 1390 Cartersville, GA 30120
For the Contractee:	Eddie Lee Wilkins, Executive Director PO Box 722 Cartersville, GA 30120

IN WITNESS THEREOF, the parties hereto set their hands and affix their seals this ____ day of _____, 20____.

Signed, sealed and delivered in the presence of: City of Cartersville, Georgia

Witness

Matthew J. Santini, Mayor

Notary Public

Connie Keeling, City Clerk

(Signatures on Next Page)

The above Agreement is hereby accepted this 24th, day of May, 2012.

Signed in the presence of:

[Signature]

Witness

[Signature]

Notary

LORAE WARREN
NOTARY PUBLIC
Cherokee County - State of Georgia
My Comm. Expires Nov. 7, 2015

BY:

[Signature]

Eddie Lee Wilkins

Executive Director, ELW Youth
Association, Inc.

BY:

[Signature]

Dawn M. Wilkins

Program Coordinator, ELW Youth
Association, Inc.

Eddie Lee Wilkins (ELW) Youth Association, Inc. **Requested Summer Program Budget 2012- 13**

In- Kind Donations- \$0

Eddie Wilkins -45 hrs week for 6 weeks = 270 hours
 Etowah Area Consolidated Housing Authority (Gym)
 Cartersville- Aubrey Street Top Gym
 Cartersville City Schools (Lunches & Snacks)
 Local Business & Metro Leaders (Speak to Youth)
 Professional Athletes (Visit Camps)
 New York Knicks (Camp giveaways- \$10,000.00)

Dawn Wilkins (Program Director).....	7,800.00
Gym Supervisor.....	600.00
Camp Facilitator.....	575.00
Jr. Gym/ Camp Facilitator.....	350.00
Transportation (youth to program).....	2,400.00
Basketball Camp.....	1,300.00
2-week camp (* largest camp)	
Track Camp.....	800.00
Dance Camp.....	450.00
Reading Program.....	400.00
Spanish or Geography.....	550.00

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

Dawn M Wilkins

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

Eddie Lee (ELW) Wilkins Youth Association, Inc.

[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.

Signature of Applicant:

Date

Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

20th DAY OF March, 2012

Andre E Martin

Notary Public

My Commission Expires:

*

Alien Registration number for non-citizens

ANDRE E MARTIN

NOTARY PUBLIC

Douglas County

State of Georgia

My Comm. Expires Feb. 6, 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:

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.

319045

EEV/Basic Pilot Program* User Identification Number

Eddie Lee LEW Youth Association, 3/20/12

BY: Authorized Officer or Agent Date

(Contractor Name) JAC

Vice-President

Title of Authorized Officer or Agent of Contractor

Dawn M. Wilkins

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

20th DAY OF March, 2012

Andre E. Martin

Notary Public

My Commission Expires:

2-6-2016

ANDRE E MARTIN

NOTARY PUBLIC

Douglas County

State of Georgia

My Comm. Expires Feb. 6, 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).



City of Cartersville

**City Council Meeting
6/7/2012 7:00:00 PM
Georgia Emergency Management Agreement**

SubCategory:	Contracts/Agreements
Department Name:	Fire Department
Department Summary Recommendation:	Per the request of Bartow County Emergency Management Director Johnny Payne, the Georgia Emergency Management Agency is in the process of updating all mutual aid agreements in Georgia dealing with disaster and disaster mitigation. This agreement will provide a mutual assistance between all participating parties in managing any emergency or disaster that is duly declared by the governing authority of any political subdivision that is participating in this agreement. This agreement also establishes a response relationship between the City of Cartersville and Georgia Homeland Security. Cartersville Fire Department recommends approval of this agreement.
City Manager's Remarks:	Your approval of this updated agreement is recommended.
Financial/Budget Certification:	No impact on budget unless an emergency or disaster occurs.
Legal:	Reviewed by City Attorney
Associated Information:	

GEORGIA EMERGENCY MANAGEMENT AGENCY-HOMELAND SECURITY STATEWIDE MUTUAL AID AND ASSISTANCE AGREEMENT

The State of Georgia is vulnerable to a wide range of natural or man-made disaster/emergencies. The Georgia Emergency Management Act, as amended (The Act) gives the local governments of the State the authority to make agreements for mutual aid assistance in emergencies, and through such agreements to ensure the timely reimbursement of costs incurred by the local governments which render such assistance. Under the Act the Agency has authority to coordinate assistance between local governments during emergencies and to provide available resources where needed.

This mutual aid agreement is entered pursuant to authorities contained in Articles I through III, Chapter 3, Title 38, Official Code of Georgia Annotated, including O.C.G.A. § 38-3-29, specifically.

ARTICLE I STATEMENT OF AGREEMENT, DEFINITIONS AND AUTHORITIES

This Agreement is made and entered into between the participating political subdivisions, which approve and execute this agreement, hereinafter called "Participating Parties" and the Georgia Emergency Management Agency-Homeland Security (GEMA-Homeland Security). For purposes of this agreement, the following terms and expressions shall apply:

- (1) "Agreement" means this agreement, sometimes called the "Statewide Mutual Aid Agreement" (SWMAA).
- (2) "Assistance" includes personnel, equipment, facilities, services, supplies and other resources furnished to a Requesting Party pursuant to this agreement during an emergency or disaster.
- (3) "Assisting Party" means a Participating Party that provides assistance pursuant to this agreement during a disaster or emergency.
- (4) "Authorized Representative" means a Participating Party's elected or appointed official or employee who has been authorized in writing by that party to request, to offer, or otherwise to provide assistance or an employee of GEMA-Homeland Security designated by its Director under the terms of this agreement.
- (5) "Participating Parties" means the several counties and municipalities of the State of Georgia or combinations thereof that have become parties to this agreement by their approval and execution of this agreement.
- (6) "Requesting Party" means a Participating Party that requests assistance pursuant to this agreement during a disaster or emergency.

Any term or expression not defined in this agreement shall have the meaning specified in the Georgia Emergency Management Act, (the Act) as amended and rules promulgated thereunder, unless used in a context that clearly suggests a different meaning.

ARTICLE II GENERAL PURPOSE

The purpose of this agreement is to provide for mutual assistance between the Participating Parties in managing any emergency or disaster that is duly declared by the governing authority of any political subdivision that is a Participating Party, whether arising from natural disaster, technological hazard, human caused disaster, civil emergency aspects of resource shortages, community disorders, insurgency, enemy attack, acts of terrorism, other significant events or a national security activity.

ARTICLE III ACKNOWLEDGEMENT OF PRINCIPLES

The prompt, full and effective utilization of resources of the Participating Parties, including any resources on hand or available from the State or Federal Government or any other source, that are essential to the safety, care and welfare of the people in the event of any locally declared emergency or emergency declared by the Governor shall be the underlying principle on which all articles of this agreement shall be understood.

In the event a conflict between any provision of this agreement and any existing intrastate mutual aid agreement affecting a Participating Party, the provisions of this agreement shall be controlling.

On behalf of the governing authority of each political subdivision of this State participating in the agreement, the Director of emergency management of such political subdivision will be responsible for formulation of the appropriate mutual aid plans and procedures necessary to implement this agreement.

ARTICLE IV PARTICIPATING PARTY RESPONSIBILITIES

(a) It shall be the responsibility of each Participating Party to formulate procedures and programs for intergovernmental cooperation in the performance of the responsibilities listed in this article. In formulating such plans, and in carrying them out, each Participating Party, insofar as practical, shall:

- (1) Protect and assure uninterrupted delivery of services, medicines, water, food, energy and fuel, search and rescue, and critical lifeline equipment, services, and resources, both human and material.
- (2) Inventory and set procedures for the loan and delivery of human and material resources, together with procedures for reimbursement.

(b) Whenever a Participating Party declares a local emergency and such disaster or emergency is too great to be dealt with unassisted, for which a state of emergency has been declared, the authorized representative of the Requesting Party for such Participating Party or his/her authorized representative may request assistance from another Participating Party by contacting the Director of the GEMA-Homeland Security. The provisions of this agreement shall only apply to requests for assistance made by and to authorized representatives. Requests may be verbal or in writing. If verbal, the request shall be confirmed in writing within 30 days of the verbal request. Requests shall provide the following information:

- (1) A description of the emergency service function for which assistance is needed, such as but not limited to fire services, law enforcement, emergency medical, transportation, communications, public works and engineering, building inspection, planning and information assistance, mass care, resource support, health and medical services, damage assessment, volunteer and donated goods and search and rescue.
- (2) The amount and type of personnel, equipment, materials and supplies needed, and a reasonable estimate of the length of time they will be needed.
- (3) The specific place and time for staging of the assisting party's response and a point of contact at that location.

The Assisting Party will (a) maintain daily personnel time records, material records and a log of equipment hours (or miles, if appropriate) and (b) report work progress to the Requesting Party at mutually agreed upon intervals.

ARTICLE V LIMITATIONS

Any Participating Party requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this agreement in accordance with the terms hereof; provided that it is understood that the Participating Party rendering aid may withhold resources to the extent necessary to provide reasonable protection for such political subdivision.

Emergency forces will continue under the command and control of their supervisors, but the organizational units will come under the operational control of the emergency services authorities of the Requesting Party unless the Director of GEMA-Homeland Security or his/her authorized representative approves an alternative. These conditions may be activated, as needed, in any disaster or emergency for which a state of emergency has been declared and shall continue so long as the state of emergency or disaster remains in effect or loaned resources remain in the Requesting Party's jurisdiction(s), whichever is longer.

ARTICLE VI LIABILITY AND IMMUNITY

(a) In accordance with O.C.G.A. § 38-3-35(a), no political subdivision of the state, nor the agents or representatives of the state or any political subdivision thereof, shall be liable for personal injury or property damage sustained by any person appointed or acting as a volunteer emergency management worker or member of any agency engaged in emergency management activity. The foregoing shall not affect the right of any person to receive benefits or compensation to which he might otherwise be entitled under Chapter 9 of Title 34, Code Section 38-3-30, any pension law, or any act of Congress.

(b) In accordance with O.C.G.A. § 38-3-35(b), no political subdivision of the state nor, except in cases of willful misconduct, gross negligence, or bad faith, the employees, agents, or representatives of the state or any political subdivision thereof, nor any volunteer or auxiliary emergency management worker or member of any agency engaged in any emergency management activity complying with or reasonably attempting to comply with Articles 1 through 3, Chapter 3, Title 38, Official Code of Georgia Annotated; or any order, rule, or regulation promulgated pursuant to Articles 1 through 3 of title, or pursuant to any ordinance relating to precautionary measures enacted by any political provisions of Articles 1 through 3 of said chapter and title, or pursuant to any ordinance relating to precautionary measures enacted by any political subdivision of the state shall be liable for the death of or the injury to person or for damage to property as a result of any such activity.

(c) It is the express intent of the parties that the immunities specified above shall be construed in accordance with O.C.G.A. § 38-3-35 and shall apply in addition to any other immunities provided by statutory or case law.

ARTICLE VII RIGHTS AND PRIVILEGES

In accordance with O.C.G.A. § 38-3-30(a), whenever the employees of any Assisting Party or political subdivision are rendering outside aid pursuant to this agreement and the authority contained in Code Section 38-3-27, the employees shall have the same powers, duties, rights, privileges and immunities as if they were performing their duties in the political subdivisions in which they are normally employed.

ARTICLE VIII REIMBURSEMENT

In accordance with O.C.G.A. § 38-3-30(b), the Requesting Party shall be liable for any loss of or damage to equipment used or placed within the jurisdiction of the Requesting Party and shall pay any expense incurred in the operation and maintenance thereof. No claim for the loss, damage or expense shall be allowed unless, within 60 days after the same is sustained or incurred, an itemized notice of the claim under oath is served by mail or otherwise upon the chief fiscal officer of the Requesting Party. The Requesting Party shall also pay and reimburse the Assisting Party for the compensation paid to employees furnished by the Assisting Party during the time of the rendition of the aid and shall defray the actual traveling and maintenance expenses of such employees while they are rendering the aid. The reimbursement shall include any amounts paid or due for compensation due to personal injury or death while the employees are engaged in rendering the aid. The term "employee," as used herein, shall mean, and this provision shall apply with equal effect to, paid, volunteer and auxiliary employees and emergency management workers. Expenses that are to be reimbursed by the Requesting Party shall include the following:

- (1) Labor costs, which shall include all usual wages, salaries, compensation for hours worked, mobilization and demobilization, the Assisting Party's portion of payroll taxes (as employer), insurance, accrued paid leave and other fringe benefits, but not those amounts paid or due as a benefit to the Assisting Parties personnel under the terms of the Georgia Workers Compensation Act.
- (2) Equipment costs, which shall include the fair rental value, the cost of fuel and other consumable supplies, service and repairs. If the equipment is damaged while in use under this agreement and the Assisting Party receives payment for such damage under any contract for insurance, the Requesting Party may deduct such payment from any item or items invoiced.
- (3) Material costs, which shall include the total reasonable cost for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the benefit of the Requesting Party.
- (4) Meals, lodging and other related expenses, which shall include charges for meals, lodging and other expenses relating to the provision of assistance pursuant to this agreement shall be the actual and reasonable costs incurred by the Assisting Party.

The Assisting Party shall maintain records and submit invoices within 60 days for reimbursement as specified hereinabove and the Requesting Party shall pay the invoice no later than 30 days following the invoice date.

ARTICLE IX IMPLEMENTATION

(a) This agreement shall become operative immediately upon its approval and execution by the GEMA-Homeland Security and any two political subdivisions of this State; thereafter, this agreement shall become effective as to any other political subdivision of this State upon its approval and execution by such political subdivision.

(b) Any Participating Party may withdraw from this agreement by mailing notice of withdrawal, approved by the governing authority of such political subdivision, but no such withdrawal shall take effect until 30 days after the governing authority of the withdrawing political subdivision has given notice in writing of such withdrawal to the governing authorities of all other Participating Parties. Such action shall not relieve the withdrawing political subdivision from obligations assumed hereunder prior to the effective date of withdrawal.

(c) Copies of this agreement shall, at the time of their approval, be deposited with each of the Participating Parties and with the GEMA-Homeland Security.

ARTICLE X
GEORGIA EMERGENCY MANAGEMENT AGENCY-HOMELAND SECURITY

GEMA-Homeland Security shall act as the coordinating entity under this agreement. Nothing herein shall limit any authority of the Governor or the Director of the GEMA-Homeland Security under articles, I, II, or III of Chapter 3, Title 38, Official Code of Georgia Annotated. In the event the Governor should declare a State of Emergency, any and all provisions of this agreement which may conflict with actions taken pursuant to such declaration shall be superseded by any such act or actions.

ARTICLE XI
TERM OF AGREEMENT

This agreement shall expire on March 1, 2016. Agreement of the Participating Parties to extend the term of this agreement at any time during the last year of its original term or the last year of any subsequent four-year term shall extend the term of this agreement for four years. Each four-year extension shall constitute a separate agreement.

ARTICLE XII
VALIDITY

This agreement shall be construed to effectuate the purposes stated in Articles II and III hereof. If any provision of this agreement is declared unconstitutional, or the applicability thereof to any person or circumstances is held invalid, the constitutionality of the remainder of this agreement and the applicability thereof to other persons and circumstances shall not be affected thereby.

Agreed:

County/Municipality

Authorized Representative

Date

Director of GEMA-Homeland Security or
Authorized Representative

Date



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Firefighter Uniforms

SubCategory:	Bid Award/Purchases
Department Name:	Fire Department
Department Summary Recommendation:	This is the purchase of uniforms for the 12 new firefighters that will be hired due to the expansion of service with the construction of Station #4. This is an annually bidded item and currently T&T Uniforms of Smyrna, Georgia is the current vendor for Cartersville Fire Department. These uniforms are nomex material and meet all NFPA safety standards for firefighter protection and safety. This includes three (3) uniforms, one (1) pair of boots, one (1) belt and one (1) winter coat for each firefighter. The cost of uniforms per firefighter is \$964.50. Total amount requested \$11,574.00. This is a budgeted item, E-Verify documents are complete and Cartersville Fire Department respectfully requests approval.
City Manager's Remarks:	This is another item that is being paid for from the 2011-12 budget for the new firefighters to be hired to staff the MLK station. Your approval of this item is recommended.
Financial/Budget Certification:	This is a budgeted item to be charged to 100-2400-52-2210 Uniforms.
Legal:	
Associated Information:	E-Verify forms attached.

T & T Uniforms, Inc.

2279 South Cobb Dr. • Smyrna, GA 30080

Tel: (770) 433-3211 • Fax: (770) 436-1534



QUOTE

5/17/12

**ATTN: CHIEF SCOTT CARTER
CARTERSVILLE FIRE DEPT.
19 NORTH ERWIN STREET
CARTERSVILLE, GA 30120
FAX 770-387-7413**

UNIFORMS FOR NEW HIRES:

3 – 700NMX – NAVY NOMEX SS SHIRT	\$94.00 EA / \$282.00 TOTAL
3 – 402NMX – NAVY NOMEX TROUSERS	\$98.00 EA / \$294.00 TOTAL
1 – BOOTS	\$90.00 EA / \$90.00 TOTAL
1 – 1621 – LEATHER BELT	\$17.50 EA / \$17.50 TOTAL
1 – Z9103 – LS WHITE SHIRT	\$40.00 EA / \$40.00 TOTAL
1 – 9001 – NAVY TROUSERS	\$36.00 EA / \$36.00 TOTAL
1 – WINTER COAT	\$205.00 EA / \$205.00 TOTAL

TOTAL PER MAN

\$964.50

THANK YOU,

**TOMMY TURPIN
MAY 17, 2012**

Item # 10

"Our specialty is your uniform."

AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION

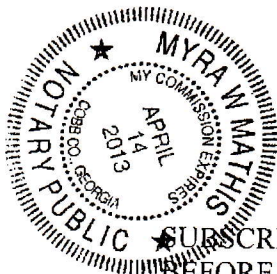
By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupation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

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

T + T Uniforms Inc
[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.



SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

22 DAY OF May, 2012

Myra W. Mathis

Notary Public

My Commission Expires: 4-14-13

Tommy R. Turpin
Signature of Applicant:

5/22/12
Date

Tommy R. Turpin
Printed Name:

*
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:

Item # 10

STATE OF GEORGIA

COUNTY OF CHEROKEE

T&T UNIFORMS INC.
2279 SOUTH COBB DRIVE
SMYRNA, GA 30080**VENDOR AFFIDAVIT AND AGREEMENT**

By executing this Affidavit and Agreement, the undersigned Vendor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Cherokee County has registered with and is participating in a federal work authorization program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned further agrees that, should it employ or contract with any sub-vendor and/or subcontractor, in connection with the physical performance of services pursuant to the contract/purchase order with Cherokee County, Vendor will secure from such sub-vendor similar verification of compliance with O.C.G.A. § 13-10-91. Vendor further agrees to maintain records of such compliance and provide a copy of each such compliance and provide a copy to Cherokee County at the time the sub-vendor(s) is retained to perform and/or provide such service.

For further information or to obtain an E-Verify Identification Number please reference the E-Verify Home Page on the U.S. Citizenship and Immigration Services website at: <http://www.uscis.gov>.

457814
E-Verify Basic Pilot Program User Identification NumberJenny Turbett
By: Authorized Officer or Agent of Vendor (Signature)Peris
Title of Authorized Officer or Agent of VendorJenny Turbett
Printed Name of Authorized Officer or Agent of VendorJane Childress
Witness**SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:**Tiffany S. Read
Notary Public

My Commission Expires:

May 22, 2015

[NOTARY SEAL]





City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Railroad Spur Repairs

SubCategory:	Bid Award/Purchases
Department Name:	Public Works Department
Department Summary Recommendation:	As discussed many times and as we have fielded numerous concerns and complaints concerning problems with railroad spur crossings, I brought the subject up as a "Hot Topic" at our annual Elected Official/Staff retreat a few months ago. We had been trying for years to get CSX to help us get the rough crossings repaired. In working closely with CSX on the recent ditch cleaning project and with us helping them repair a couple of structures while we were working, the subject of rail spur crossings came up. It just so happened that one day a regional CSX supervisor was here in Cartersville and we got his ear on the crossings and he agreed to do the rail repairs if we could get the paving put back. He said that his tract crew was in the area and we needed to move quickly. Hence, the question at the retreat. Our original estimate on the paving was just under \$50,000 for the South Erwin, Old Mill Road, and Sugar Valley crossings. This estimate was dependent on how much CSX raised the track. We proceeded to move forward with the repairs. The computerized track machine used by CSX to level and raise the track broke down the first day and the track was raised the old fashion way...with the eye and a four foot level. I think the Old Mill Road spur was raised 9 inches and South Erwin spur 12 inches. When our contractor put the asphalt back, it was evident immediately that more asphalt was needed to lengthen the taper to make it smooth. So the asphalt for South Erwin and Old Mill took two attempts. The total cost for South Erwin, Old Mill and Sugar Valley Road crossings came to \$110,050.00. This is much more than the estimate, and I am dissapointed that it cost so much, but we have three good smooth crossings now that will last for years. SPLOST/ Re-surfacing funded the project. Johnny's Grading and Hauling made the repairs due to the fact that CSX has certified his company to repave crossings back to their specifications.
City Manager's Remarks:	The upshot of the above is that the RR crossings at Old Mill Rd. and on South Erwin cost about twice as much as we initially Cover Memo Item # 11

	thought to repair. Your approval of the final bill is recommended.
Financial/Budget Certification:	This is funded through the SPLOST funds.
Legal:	
Associated Information:	Everify and SAVE documentation is on file for this vendor.



City of Cartersville

City Council Meeting

6/7/2012 7:00:00 PM

Replacement Materials for Water Distribution and Collections

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-30-12 Subject: Purchase of Replacement Materials Approved By Council: Bids were accepted for replacement of miscellaneous fittings, clamps, etc. for Distribution & Collection. The bids were as follows: • Consolidated Pipe and Supply, Inc. \$12,828.00 • Kendal Municipal Supply \$11,016.25 • MSC Waterworks \$10,577.70 • Ferguson Waterworks \$11,780.80 I recommend we purchase materials from the low bidder MSC Waterworks, in the amount of \$10,577.70. This will be paid from budget and all E-verify and SAVE documentation information is attached.
City Manager's Remarks:	Approval of the bid award to MSC Waterworks is recommended.
Financial/Budget Certification:	This is a budget item and will be charged to Maintenance - Meters and Settings account #505-3320-52-2390.
Legal:	
Associated Information:	E-verify and SAVE are attached.

Cover Memo

Item # 12

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ (name of contractor)

on behalf of City of Cartersville has registered with and is participating in federal work authorization program being* [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 subcontractor is using and will continues to use the federal work authorization program throughout the contract period.

439210

EEV/Basic Pilot Program* User Identification Number

Dan Pollard

BY: Authorized Officer or Agent
(Subcontractor Name)

5-28-12
Date

Inside Sales

Title of Authorized Officer or Agent of Subcontractor

Darryl Pollard

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

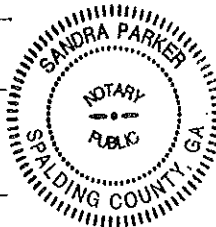
29th DAY OF May, 20 12

Sandra Parker

Notary Public

My Commission Expires:

8/31/2014



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

AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION

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

Darryl Pollard

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

MSC Waterworks Company, Inc.

[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.

Darryl Pollard 5-28-12
Signature of Applicant: Date

Darryl Pollard 5-28-12
Printed Name: Date

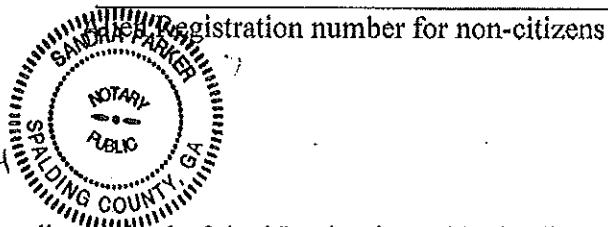
SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

29th DAY OF May, 2012

Sandra Parker

Notary Public

My Commission Expires: 8/31/2014



*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:



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Johnson Street Sewer Replacement Project

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	MEMO TO: Sam Grove FROM: Jim Stafford DATE: May 30, 2012 SUBJECT: Johnson Street Sewer Replacement Project The sewer line on east Johnson Street is in deteriorated condition and in need of replacement. Bids were received from four contractors to construct this project and are listed below: • C&L Contractors, Inc. \$54,118.20 • Hill City Onsite, Inc. \$62,575.00 • C.H. Kirkpatrick Construction Co., Inc. \$86,633.00 • T.J. Lyle & Co., Inc. \$88,582.96 The Water Department recommends award of the contract to C&L Contractors, Inc. of Dallas, Georgia in the amount of \$54,118.20. This project will be paid for from the budget. E-Verify and SAVE Documentation was submitted with the bid and is on hand.
City Manager's Remarks:	Your approval of the repair project above is recommended.
Financial/Budget Certification:	This item is budgeted and will be paid from Johnson Street Sewer Replacement account #505-3320-54-3379.
Legal:	
Associated Information:	E-Verify and SAVE Documentation was submitted with the bid and is on hand.

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.

322305
EEV/Basic Pilot Program* User Identification Number
Lori Corley Corley Contractors, Inc.
BY: Authorized Officer or Agent dba C & L Contractors
(Contractor Name)

05/30/12
Date

Vice-President
Title of Authorized Officer or Agent of Contractor

Lori Corley
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

30 DAY OF May, 2012

J. Rachel Ferguson
Notary Public

My Commission Expires:

January 3, 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).

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

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

Corley Contractors, Inc dba C & L Contractors
[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.



Lori Corley 05-30-12
Signature of Applicant: Date

Lori Corley
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

30 DAY OF May, 2012

J. Rachel Ferguson

Notary Public

My Commission Expires: January 3, 2016

*
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:



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Ford Street Sewer Replacement Project

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	MEMO TO: Sam Grove FROM: Jim Stafford DATE: May 30, 2012 SUBJECT: Ford Street Sewer Replacement Project The sewer line on Ford Street is in deteriorated condition and in need of replacement. Bids were received from four contractors to construct this project and are listed below: • C&L Contractors, Inc. \$67,479.11 • Hill City Onsite, Inc. \$87,550.00 • C.H. Kirkpatrick Construction Co., Inc. \$119,218.00 • T.J. Lyle & Co., Inc. \$143,186.02 The Water Department recommends award of the contract to C&L Contractors, Inc. of Dallas, Georgia in the amount of \$67,479.11. This project will be paid for from the budget. E-Verify and SAVE Documentation was submitted with the bid and is on hand. Council Approved Date: _____
City Manager's Remarks:	Your approval of this project and low bid are recommended.
Financial/Budget Certification:	This item is budgeted and will be charged to Ford Street Sewer Replacement account #505-3320-54-3378.
Legal:	
Associated Information:	E-Verify and SAVE Documentation was submitted with the bid and are attached.

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.

322305
EEV/Basic Pilot Program* User Identification Number
Lori Corley Corley Contractors, Inc.
BY: Authorized Officer or Agent dba C & L Contractors
(Contractor Name)

05/30/12
Date

Vice-President
Title of Authorized Officer or Agent of Contractor

Lori Corley
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

30 DAY OF May, 2012

J. Rachel Ferguson
Notary Public

My Commission Expires:

January 3, 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).

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

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

Corley Contractors, Inc dba C & L Contractors
[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.



Lori Corley 05-30-12
Signature of Applicant: Date

Lori Corley
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

30 DAY OF May, 2012

J. Rachel Ferguson

Notary Public

My Commission Expires: January 3, 2016

*
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:



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Erwin Street Sewer Repair

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	MEMO TO: Sam Grove FROM: Jim Stafford DATE: June 1, 2012 SUBJECT: Erwin Street Sewer Repair A section of existing sewer on Erwin Street near Main Street has collapsed and raw sewage is seeping into the ground. This probably occurred during construction of the Main Street Streetscape project. Also near this area a section of sewer is located underneath the Legion Theater and adjacent buildings on Main Street. This section of sewer needs to be relocated to prevent possible stoppages in the line from flooding these buildings with sewage. A sewer repair and relocation has been designed to correct these problems. This work will involve installation of approximately 450 feet of sewer line and five manholes. C&L Contractors has agreed to perform the necessary work at the unit prices they bid for the Ford Street and Johnson Street sewer projects. The total for this work at the bid unit prices is \$58,900. The Water Department considers this price to be reasonable. The Water Department recommends award of the contract to C&L Contractors, Inc. of Dallas, Georgia in the amount of \$58,900. This project will be paid for from the budget. E-Verify and SAVE Documentation was submitted with the bid and is on hand.
City Manager's Remarks:	Your approval of this repair is recommended.
Financial/Budget Certification:	This project will be paid for from the budget.
Legal:	
Associated Information:	E-Verify and SAVE Documentation was submitted with the bid and are attached.

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.

322305
EEV/Basic Pilot Program* User Identification Number
Lori Corley Corley Contractors, Inc.
BY: Authorized Officer or Agent dba C & L Contractors
(Contractor Name)

05/30/12
Date

Vice-President
Title of Authorized Officer or Agent of Contractor

Lori Corley
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

30 DAY OF May, 2012

J. Rachel Ferguson
Notary Public

My Commission Expires:

January 3, 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).

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

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

Corley Contractors, Inc dba C & L Contractors
[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.



Lori Corley 05-30-12
Signature of Applicant: Date

Lori Corley
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

30 DAY OF May, 2012

J. Rachel Ferguson
Notary Public

My Commission Expires: January 3, 2016

*
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:



City of Cartersville

City Council Meeting
6/7/2012 7:00:00 PM
Hydrants

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-16-12 Subject: Purchase of Replacement Hydrants Bids were received for hydrants to replace those used out of inventory. The bids were as follows: • FEI-Marietta Waterworks \$16,613.81 • Kendall Municipal Supply \$15,788.45 • HD Supply Waterworks, LTD \$17,264.65 • MSC Waterworks \$17,398.64 I recommend we purchase these hydrants from the low bidder Kendall Municipal Supply for \$15,788.45. This is a budgeted item. The E-verify and SAVE documentation is attached.
City Manager's Remarks:	Approval of the hydrant purchase from Kendall Supply is recommended.
Financial/Budget Certification:	This is a budgeted item and will be paid from Maintenance - Fire Hydrants account # 505-3320-52-2369.
Legal:	
Associated Information:	E-verify and SAVE documentation is attached.

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

Jason E. Kendall

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

Kendall Supply, Inc.

[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.

Signature of Applicant:

7/8/11
Date

Jason E. Kendall
Printed Name:

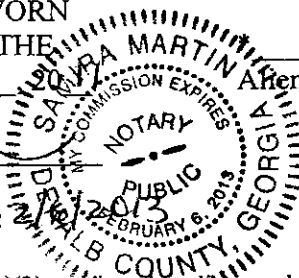
SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

12th DAY OF July

At _____, Georgia, I hereby certify that _____ is the Alien Registration number for non-citizens

Notary Public

My Commission Expires: 2/6/2013



*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.

231384
EEV/Basic Pilot Program* User Identification Number

BY: [Signature]
Authorized Officer or Agent
(Contractor Name)

7/8/11
Date

Vice President
Title of Authorized Officer or Agent of Contractor

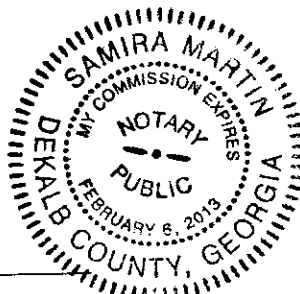
Jason E. Kendall
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

12th DAY OF July, 20 11

[Signature]
Notary Public
My Commission Expires:

2/6/2013



* 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
6/7/2012 7:00:00 PM
Small Truck Purchase for Recreation Department**

SubCategory:	Bid Award/Purchases
Department Name:	Finance
Department Summary Recommendation:	The recreation department is in need of purchasing a small/mid-sized truck. Bid packages were sent out to five (5) vendors with one vendor submitting a bid. A new vendor was added to the list and they chose not to bid due to the E-Verify documentation. Like always, the other four vendors were contacted prior to the bid package being sent out and were asked if they were interested in bidding. They all responded that they were interested and that I could send the bid and I have not heard anything from them since. The lone vendor was Wynn Buick GM and they submitted a bid of \$17,642.43. the vehicled quoted does meet the specifications that were sent out. I recommend approval of the bid received by Wynn Buick GM in the amount of \$17,642.43.
City Manager's Remarks:	Approval of the bid from Wynn for purchahse of a small rec. truck is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid from leasepool proceeds.
Legal:	
Associated Information:	All E-Verify documentation has been received and copies attached.

City of Cartersville
Parks and Recreation Department
Contact: Greg Anderson 770-607-6173

Vehicle to be delivered to City of Cartersville Garage located at 500 S. Tennessee St, Cartersville, GA 30120
 Contact Bill Trott 770-387-5786 at the Garage to arrange delivery

Compact/Mid-Size Pickup Truck
Model Year: 2012

Quantity: 1

Vendor Information:

The vehicle offered shall be comparable with detailed requirements listed below (unless otherwise noted). Bidders are to indicate in the "**Meets or Exceeds Specifications**" column if bid specifications are met and can provide additional comments if necessary. **If the Meets or Exceeds Specifications column is not properly marked, or it is incomplete, your bid will not be considered for award.**

Supporting Data:

Bidders must furnish catalog pages, specification sheets, or similar data to support statements made in Meets or Exceeds Specifications Column. Failure to furnish required data may be considered as a cause for rejection of bid.

Recreation Dept. - Compact/Mid-Size Pickup Truck	<u>Meets Specifications</u>		COMMENTS
	<u>YES</u>	<u>NO</u>	
Compact/Mid-Size Pickup Extended Cab /Fleetside	yes		
Minimum 6 foot bed	yes		
4 cylinder engine	yes		
Automatic Transmission with 4/5 speed	yes		
Power Steering	yes		
Power Disc Brakes	yes		
Rear Step Bumper	yes		
Towing Package with receiver hitch			will have to add
Factory Air Conditioning	yes		
AM/FM Radio	yes		
HD Cloth/ Vinyl Seats	yes		
Intermittent Wipers	yes		
Dual Side Mirrors	yes		
Interior Color - Grey	yes		Ebony
Exterior Color - White	yes		
Full Coverage Rubber Floor Mat	yes		
Air Bags- Driver and Passenger	yes		
Full size spare tire	yes		
3 sets of keys	yes		

Total Per Unit Price

Anticipated number of weeks until delivery (after approval): 4-8 weeks

List additional options or other pertinent information.

tow Package \$300.00

Bid Submitted By: Vendor

Contact Person

Telephone Number

Wynn GMC
Scott Layton
770-382-5910

Item # 17

Vehicle Search Detail Report

Current as of 05/29/2012 - 10:44 AM EDT"

Dealership: WYNN BUICK GMC

Email:

Phone:

Fax:

Search Criteria

Division: GMC

Model Year: 2012

Model: TS15653 - Canyon: 2WD Ext Cab Pickup

Earliest Event Code: 5000 - Vehicle Delivered to Dealer

"Must Have" Options: 50U,1SA

Location Criteria: My Inventory

ZIP 30120, 2000 Mile Radius

Selected Search Results

VIN/Order #	Event Code	MSRP with Destination Charge	Destination Charge
1GTE5LF9XC8114897	5000 Vehicle Delivered to Dealer	\$21,570.00	\$010.00

PEG: 1SA - Work Truck Decor

Primary Color: 50U - Summit White

Trim: 19J - Ebony Deluxe Cloth Trim

Engine: LLV - 2.9L 4 Cylinder Gas Engine

Transmission: M30 - Transmission 4 - Speed Auto w/Overdrive

Options: 19J: Ebony Deluxe Cloth Trim

1SA: Work Truck Decor

1SZ: DISCOUNT OPTION PACKAGE

50U: Summit White

AJ2: SEAT RR FOLDING, JUMPSEAT

AM6: Front 60/40 Split Bench Seat

ASF: LH/RH Side Inflatable Restraints

B30: Full Floor Carpeting

B32: Front Vinyl Floor Mats

B33: COVERING REAR FLOOR MATS, AUX

BZY: Bedliner

C5C: 5000 Lb. GVWR

GT4: 3.73 Rear Axle

LLV: 2.9L 4 Cylinder Gas Engine

M30: Transmission 4 - Speed Auto w/Overdrive

PP4: WHEEL 16 X 6 STEEL, 23MM OFFSET

QRD: P215/70R-16 All Season Blackwall Tires

SLM: SALES STOCK ORDERS

UE1: Onstar

UMR: AM/FM Stereo

UPF: Bluetooth for Phone

VLA: Canyon Work Truck

Z85: Chassis Pkg. Increased Capacity

Z88: CONVERSION NAME PLT GMC

ZCY: TIRE SPARE COMPACT, T155/90D17 SL 112M

WINDOW sticker \$21,570.00

WYNN Sale price \$21,342.43

Gm fleet Discount - 4,000.00

\$17,342.43

Sub total

ADD trailer
Hitch and \$300.00
WIRING \$17,642.43

C60: Air Conditioning

BW SPR

E63: BODY EQUIPMENT FLEETSIDE PUBX

ZY1: COLOR COMBINATION SOLID

FE9: Federal Emissions

W/A noted above means Will Advise

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.

RWYN5014
EEV/Basic Pilot Program* User Identification Number

BY: [Signature]
Authorized Officer or Agent
(Contractor Name)

5/29/12
Date

Richard Wynn II Dealer Principal
Title of Authorized Officer or Agent of Contractor

Richard Wynn II
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
29 DAY OF May

Donna Pierpont
Notary Public
My Commission Expires

Aug. 24, 2015



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

AFFIDAVIT VERIFYING STATUS FOR CITY OF CARTERSVILLE BENEFIT APPLICATION

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

Richard Wynn II

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

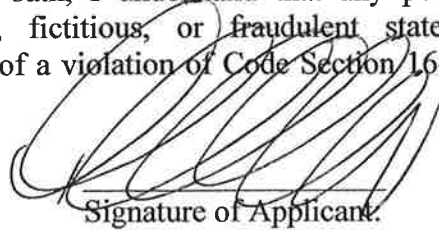
Wynn GMC Buick Inc. Cartersville, GA.

[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.


Signature of Applicant.

5/29/12
Date

Richard Wynn II
Printed Name:

5/29/12

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

29 DAY OF MAY, 2012

Donna Pierpont
Notary Public

My Commission Expires:



* _____
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:



City of Cartersville

**City Council Meeting
6/7/2012 7:00:00 PM
Second Library Reimbursement Request**

SubCategory:	Other
Department Name:	Finance
Department Summary Recommendation:	The Cartersville/Bartow County Library has submitted a second request for reimbursement from the impact fee fund in the amount of \$13,580.11. The current balance of the library portion of the impact fees is equal to the reimbursement request of \$13,580.11. The FY 2011-12 impact fee budget will need to be amended if this request is approved. The budget amendment can be done at the end of the fiscal year along with the other budget amendments. Also, if this reimbursement is approved it will bring the remaining balance of the impact fees earmarked for the library to zero. Library personnel are aware of the fact that, if this request is approved, there will be no more funds available for the library from the impact fee fund. The last reimbursement request from the Library was 3-15-12 in the amount of \$15,813.34 and was approved. I recommend the approval of the current library request for reimbursement of \$13,580.11 from the impact fee fund.
City Manager's Remarks:	Approval of the request above will zero out the impact fee account for the library. Your approval is recommended.
Financial/Budget Certification:	This is a non-budgeted item and will require a budget amendment if approved. The amendment will be done with the rest of the year end amendments.
Legal:	
Associated Information:	

Impact Fee Invoice

Vendor: **City of Cartersville**
Attn: Tom Rhinehart
P O Box 1390
Cartersville, GA 30120

Date: **May 17, 2012**

Invoice #: **FY12-02**

Invoice Amount: **\$13,580.11**

Reason: To reimburse the Bartow County Library System for items purchased from vendors that are reimbursable from impact fees collected by the City of Cartersville and meet the qualifications established by the Impact Fee Ordinance for the purchase of collection materials.

Brief Description of Collection Materials asked for in this reimbursement:

Adult Print	8432.47
Adult Reference Print	624.35
Adult Large Print	891.63
Childrens Print	3106.80
Young Adult Print	524.86

Attach a copy of the vendor invoice(s) that are being reimbursed on this invoice.

Signature of Bartow County Library
System Representative:

Title:


Finance Director

Signature of City of Cartersville
Approval:

Title:

City of Cartersville General
Ledger Account to be Charged: 271-6120-57-1020