



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 Chambers, Third Floor of City Hall– 7:00
PM – 5/17/2012
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 3, 2012 (Page 3-11)

[Attachments](#)

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) (Page 12-22)

[Attachments](#)

C. Appointments

1. Alcohol Control Board (Page 23)

[Attachments](#)

D. Proposals

1. Cartersville Building Authority Revenue Refunding Bond, Series 2012 (Page 24-26)

[Attachments](#)

E. Contracts/Agreements

1. Optimist Club for July 4th Festivities (27-33)

[Attachments](#)

-
2. Cost Share for Water Line Extension on Tennessee Street (Page 34)

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3. Oak Hill Cemetery Mowing (Page 35)

[Attachments](#)

F. Bid Award/Purchases

1. Commercial Dumpster (Page 36)

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2. TMI Services for Pavement Striping (Page 37-39)

[Attachments](#)

3. Gas Meters (Page 40-45)

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5. Sewer Rodder Truck (Page 49-51)

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6. Water Meters (Page 52-54)

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7. Replace Gearbox for WPCP Lift Station (Page 55)

[Attachments](#)

8. Dump Truck for Water Department (Page 56-58)

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G. Engineering Services

1. Engineering for Water Revenue Bond Report (Page 59)

[Attachments](#)

H. Monthly Financial Statement

1. March 2012 (Page 60-64)

[Attachments](#)



City of Cartersville

City Council Meeting
5/17/2012 7:00:00 PM
May 3, 2012

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

City Council Meeting
 10 N. Public Square
 May 3, 2012
 6:00 P.M. – Work Session 7:00 P.M.

I. Opening Meeting

Invocation by Council Member McDaniel

Pledge of Allegiance led by Boy Scout Troop 24

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

II. Regular Agenda

A. Council Meeting Minutes

1. April 19, 2012

A motion to approve the April 19, 2012 City Council Meeting minutes as presented was made by Council Member Tate and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0

B. Commendation/Recognition

1. Teachers of the Year

Mayor Santini stated that the recognition of the Cartersville Teachers of the Year is a long standing tradition by the City Council. The selection always includes an exemplary group and the 2013 group is no exception. Mayor Santini presented each of the following teachers a framed congratulatory resolution from the City of Cartersville.

Linda Ferguson	Cartersville Primary School
Scott Busby	Cartersville Elementary School
Omar Nunez	Cartersville Middle School
Jennifer Cupp	Cartersville High School

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

1. File AZ12-03: Annexation and Zoning Application by Shelby Grizzle Cornwell for property located at 102 Dogwood Drive from BC Jurisdiction to City R-20.

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 this tract of land is located at 102 Dogwood Drive and is a corner lot at the intersection with Jones Mill Road. It consists of approximately 0.56 acres. The lot is part of the Country Club Estates subdivision. This property is part of the City Annexation Initiative to incorporate “donuthole” tracts into the City limits for improved public safety coverage. If annexed the property would be zoned R-20 (Single-family Residential). Mr. Mannino stated there have been no changes since the first reading and the Planning Commission recommended approval of both the annexation and the rezoning.

Mayor Santini opened the floor for a public hearing for the zoning. After no comments from the floor, Mayor Santini closed the public hearing.

Mayor Santini opened the floor for a public hearing for the annexation. After no comments from the floor, Mayor Santini closed the public hearing.

A motion to approve the annexation Ordinance No. 23-12 was made by Council Member Pruitt and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

A motion to approve zoning Ordinance No. 24-12 was made by Council Member Pruitt and seconded by Council Member McDaniel. Motion carried unanimously. Vote 6-0

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 23-12

Petition No. AZ 12-03

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Shelby Grizzle Cornwell . Property is located 102 Dogwood Drive. Said property contains 0.56 acres located in the 4th District, 3rd Section, Land Lot(s) 127 as shown on the attached plat Exhibit “A”. Annexation will be duly noted on the official zoning map of the City of Cartersville, Georgia.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 19th day of April 2012.

ADOPTED this the 3rd day of May 2012. Second Reading.

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

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

2. File SU12-01: Special Use Application by Fantaci, LLC for properties located at 301 N. Tennessee Street and 110 McEver Street to expand existing KIA Dealership onto adjacent M-U and O-C zoned properties.

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 reported this property is located at 301 N. Tennessee St and 110 McEver St. and consists of 0.615 acres. The applicant seeks a special use permit to expand the existing Kia Auto dealership to include these lots for overflow parking. Mr. Mannino stated that there have been no changes since the first reading and the Planning Commission recommended approval of the special use application.

Mayor Santini opened the floor for a public hearing for the special use application. After no comments, Mayor Santini closed the public hearing.

A motion to approve Ordinance No. 25-12 was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

Ordinance

of the

City of Cartersville, Georgia

Ordinance No. 25-12

Petition No. SU 12-01

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 Fantaci LLC. Property is located 301 N. Tennessee Street and 110 McEver Street. Said property contains 0.62 acres located in the 4th District, 3rd Section, Land Lot(s) 409 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. To allow expansion of existing KIA car lot onto the adjacent Multi Use and Office Commercial properties

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 19th day of April 2012.

ADOPTED this the 3rd day of May 2012. Second Reading.

/s/ Matthew J. Santini

Matthew J. Santini

Mayor

ATTEST:

/s/ Connie Keeling

Connie Keeling

City Clerk

D. Second Reading of Ordinances

1. **File T12-01: Text Amendment Application by the City of Cartersville to amend the Cartersville Sign Ordinance.**

Randy Mannino, Planning and Development Director reported the text amendment application is the proposal by City staff to revise the sign ordinance which was first adopted in 1995 and has not been substantially changed since that time. Revisions are needed due to newer sign technology, code enforcement, and the desire for greater content-neutrality for legal purposes. Mr. Mannino stated that there have been minor changes pertaining to the Douthit Ferry Road area since the first reading and the Planning Commission recommended approval of this text amendment to the sign ordinance.

Mayor Santini opened the floor for a public hearing for the ordinance. Terrance Broxterman and Julian Faulkenstein came forward. After no further comments from the floor, Mayor Santini closed the public hearing.

A motion to approve Ordinance No. 26-12 with the following changes:

1. Sign Twirling is permissible on Private Property
2. Electronic Signs with GDOT standards will be allowed on Douthit Ferry Road from West Avenue to Indian Mounds Road.

was made by Council Member Pruitt and seconded by Council Member Tate. Motion carried unanimously. Vote 5-1 with Council Member Hodge voting against.

Ordinance is on file in the Vault at the City Clerk's Office.

E. Contracts/Agreements

1. Appalachian Valley Fiber Network Pole Attachment Agreement.

David Myers, Electric Superintendent stated that a pole attachment agreement has been negotiated allowing Appalachian Valley Fiber Network to attach fiber optic cable to City of Cartersville Utility Poles. Mr. Myers stated that this agreement is consistent with the city's other pole attachment agreements and recommended approval.

A motion to approve the agreement with Appalachian Valley Fiber Network was made by Council Member Pruitt and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

F. Resolution

1. Naming of Pettit Creek Trail – J. Wayne Self Boardwalk

Greg Anderson, Parks and Recreation Director stated that this section of the Pettit Creek Trail has been made possible through the generosity of Mr. Jeff Self, therefore the City of Cartersville would like to express its gratitude to Jeff and his family by naming the boardwalk contained within this section in honor of Jeff's father Wayne. Mr. Anderson stated that per the city naming policy he would like to recommend approval of this resolution naming the new boardwalk at Pettit Creek Trail the "J. Wayne Self Boardwalk"

A motion to approve Resolution No. 09-12 was made by Council Member Hodge and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

Resolution No. 09-12

WHEREAS, at the regular scheduled meeting of the City Council of Cartersville, Georgia held on this third day of May 2012, a motion was made and duly seconded that the City of Cartersville recognize the easement gift by Jeff Self to the community; and

WHEREAS, Mr. Self donated the property easement for the Pettit Creek Trail Phase II and through his generosity all citizens of Cartersville and Bartow County will benefit for years to come from the use of the Pettit Creek Trail; and

WHEREAS, Jeff wishes to honor his father, Wayne Self, by allowing the City of Cartersville to name the trail boardwalk the "J. Wayne Self Boardwalk"; and

WHEREAS, Wayne, a past Bartow County Commissioner, was instrumental in starting the Fire Department, the EMS Department, the Water Department, and the Recreation Department during his tenure as Bartow County Commissioner as well as donating the easement for the original Pettit Creek Trail.

NOW, THEREFORE, BE IT RESOLVED, that the Cartersville Parks and Recreation Department and Recreation Advisory Board recommend to the Cartersville City Council that the Pettit Creek Trail boardwalk now be, “J. Wayne Self Boardwalk”, at Pettit Creek Trail; and

BE IT FURTHER RESOVLED, that the Cartersville City Council voted and approved the boardwalk naming as the “J. Wayne Self Boardwalk” and be it known to Jeff and his family and friends that this is a small gesture considering the great and positive impact our community received through this donation.

ADOPTED this the 3rd day of May 2012.

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

ATTEST:

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

G. Bid Award/Purchases

1. Commercial Mower

Greg Anderson, Parks and Recreation Director stated that he had solicited quotes for a rear discharge commercial zero-turn mower to use in the city parks. Mr. Anderson recommended the second lowest bid from a local dealer Taylor Farm Supply in the amount of \$10,146.27.

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

2. Refuse Roll-out Carts

Bobby Elliott, Public Works Director stated that he had solicited three bid proposals on 400- 95-gallon refuse carts. Mr. Elliott recommended approval of the low bid from Otto-USA in the amount of \$19,600.00.

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

3. Sewer Manhole Rehabilitation Project

Ed Mullinax, Assistant Water Superintendent stated that the staff has an ongoing program for assessing and maintaining the sewer collection system. In 2008, the Water Department contracted with Mechanical Jobbers, Inc. to perform epoxy and fiberglass lining of deteriorated manholes in the sewer system. Mechanical Jobbers has agreed to perform rehabilitation/relining work for the same unit prices they bid in their 2008 contract. The \$50,000.00 budget will allow for relining of 150 to 200 vertical feet of manholes or approximately 20 manhole structures depending on their depth. Mr. Mullinax recommended approval.

A motion to approve the agreement with Mechanical Jobbers not to exceed \$50,000.00 was made by Council Member Pruitt and seconded by Council Member Stepp. Motion carried unanimously. Vote 6-0

4. Emergency Repairs to the Sewer Service for Commercial Site at 124, 126, and 128 Old Mill Road

Ed Mullinax, Assistant Water Superintendent stated that the sewer service line serving the commercial site at 124, 126, and 128 Old Mill Road was found to be collapsed and not draining properly. Hill City Onsite, Inc. agreed to provide equipment and labor to repair the line and restore sewer service to the site for an hourly rate of \$185.00. The Water Department did not have equipment capable of excavating to the necessary depth for these repairs and the hourly rate submitted was considered reasonable. Repairs required 41 hours to complete for a total charge of \$7,585.00 and Mr. Mullinax recommended approval.

A motion to approve the emergency repairs by Hill City Onsite, Inc. was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

5. Bottle Washer for Lab

Ed Mullinax, Assistant Water Superintendent stated that bids were accepted for a BOD bottle/flask/pipette washer for the wastewater lab. This is a specialized piece of equipment which saves many man hours each day. Mr. Mullinax recommended the low bid from Fisher Scientific in the amount of \$7,512.00.

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

A motion to remove the item from the table was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0

III. Tabled

A. Contracts/Agreements

1. Downtown Development Authority

Mayor Santini stated that the DDA has requested that the city take over the Business Improvement District dedicated bank account and associated responsibility of this program and requests additional funds. Mayor Santini stated that city staff can assume the duties of the Business Improvement District and a discussion ensued. Harry Finchum and Saunders Jones III came forward.

A motion to have

1. The Business Improvement District funding controlled by the City
2. \$40,000.00 to be repaid to the City \$8,000.00 per year for a term of 5 years
3. Forgive the \$62,737.75
4. Disperse \$15,000.00 in operating expenses for the fiscal year ending June 30, 2012

was made by Council Member Hodge and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0

Mayor Santini appointed a sub-committee to search for a new director. Those appointed are: Council Members Hodge, Pruitt and Tonsmeire; Cartersville Human Resources Director Dwight Hale and members of the DDA board. The deadline to hire a new director is July 5, 2012.

Chandler Ginn, of Boy Scout Troop 24 thanked the Mayor and Council for the support of Boy Scouts. After announcements a motion to adjourn the meeting was made by Council Member Stepp and needing no second. Motion carried unanimously. Vote 6-0

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting

5/17/2012 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 - 1st 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 _____		

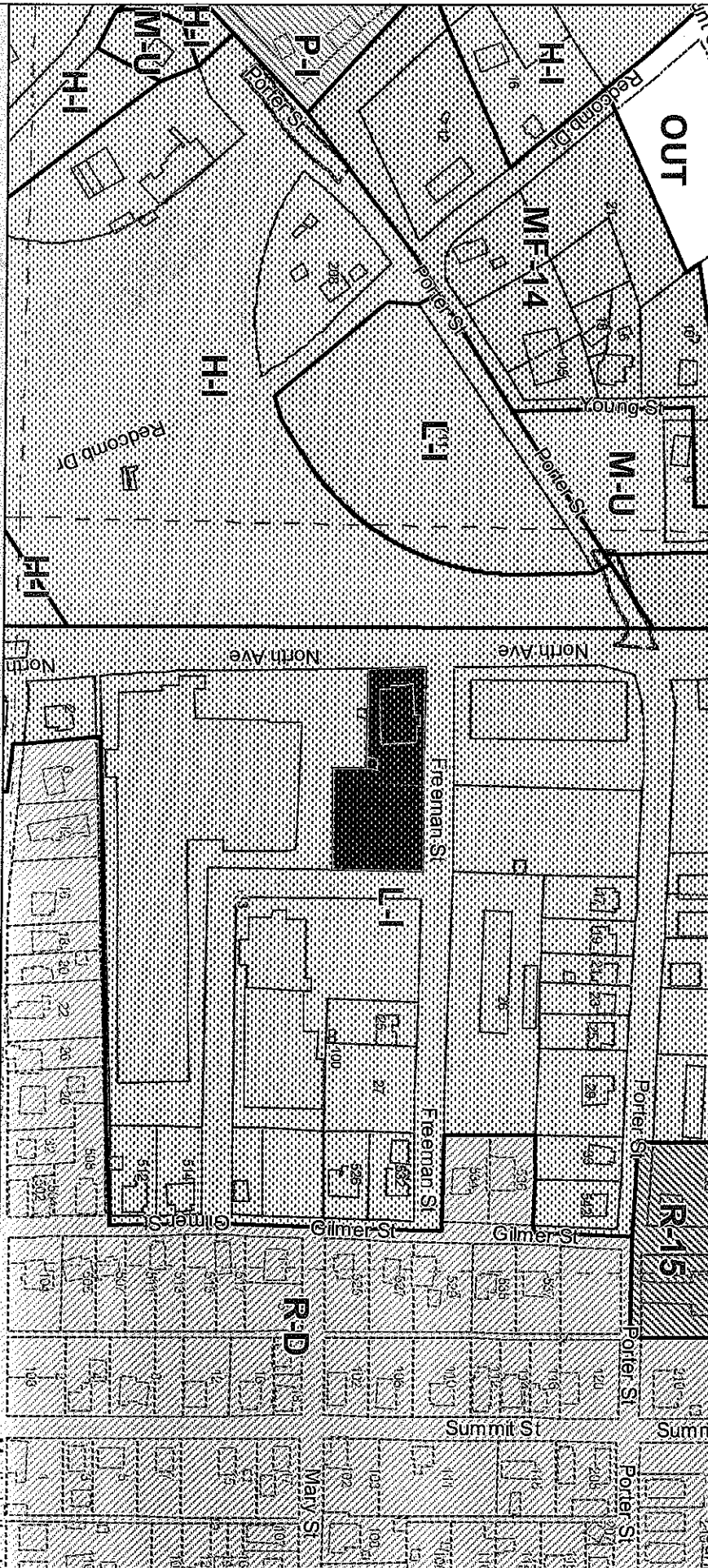
Present Zoning District(s) <u>L-I</u>	Requested Special Use <u>Allow religious institution in L-I</u>
Acreage <u>1.029</u>	Land Lot(s) <u>339</u>
District(s) <u>4</u>	Section(s) <u>3</u>
Location of Property <u>49 North Ave</u> (street address, nearest intersections, etc)	
Reason for requested Special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

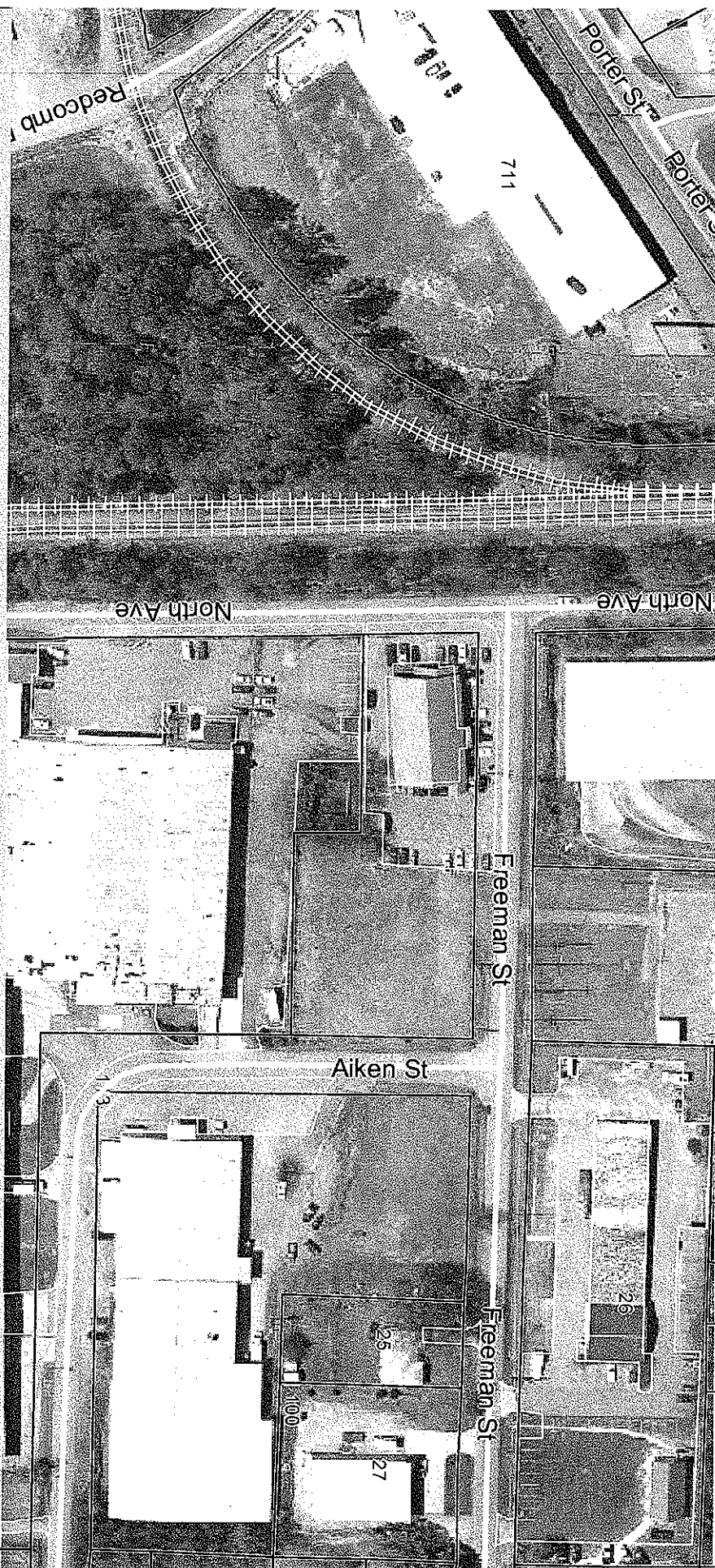
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49 North Ave case SU12-02

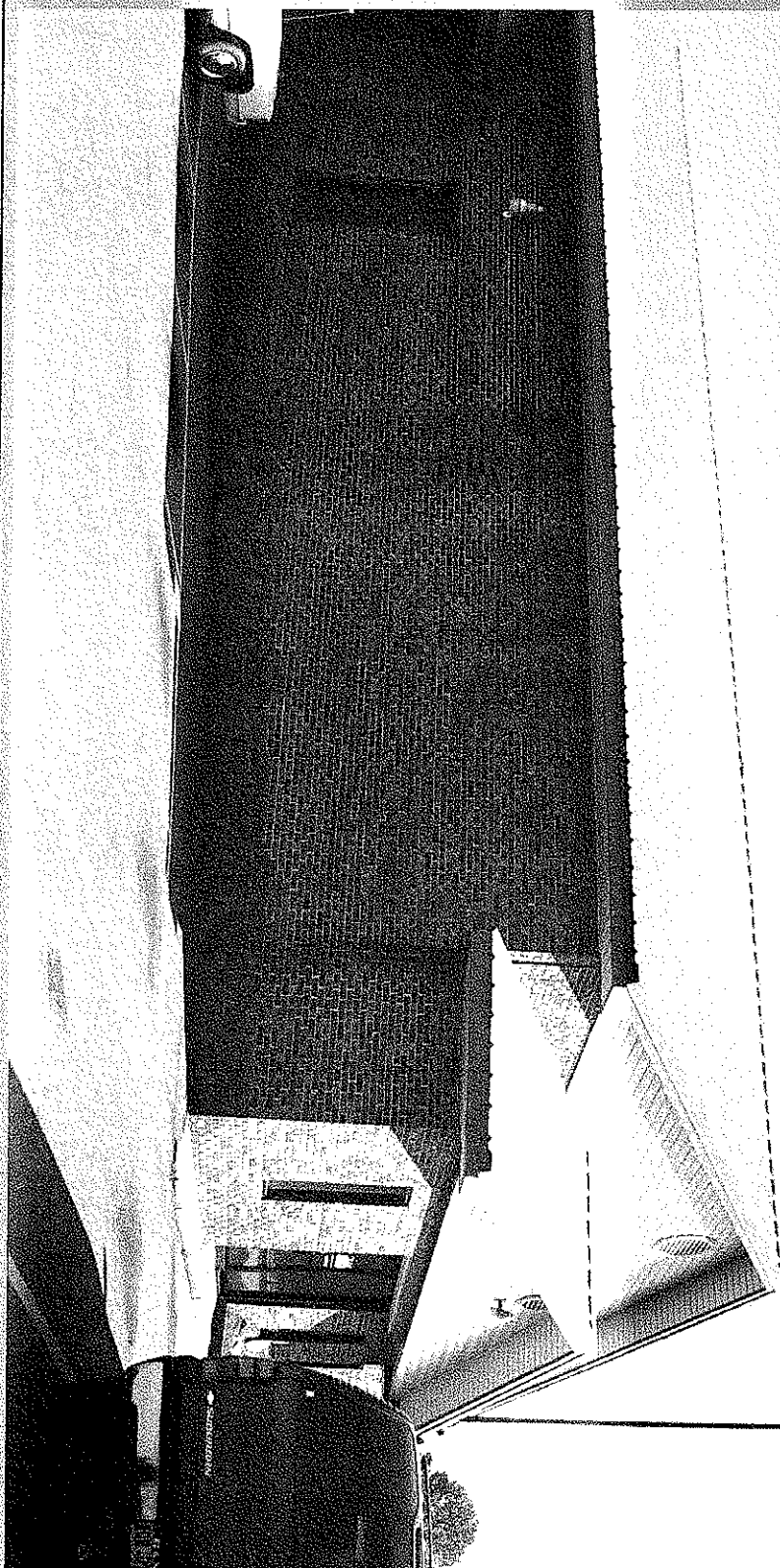
Item # 2





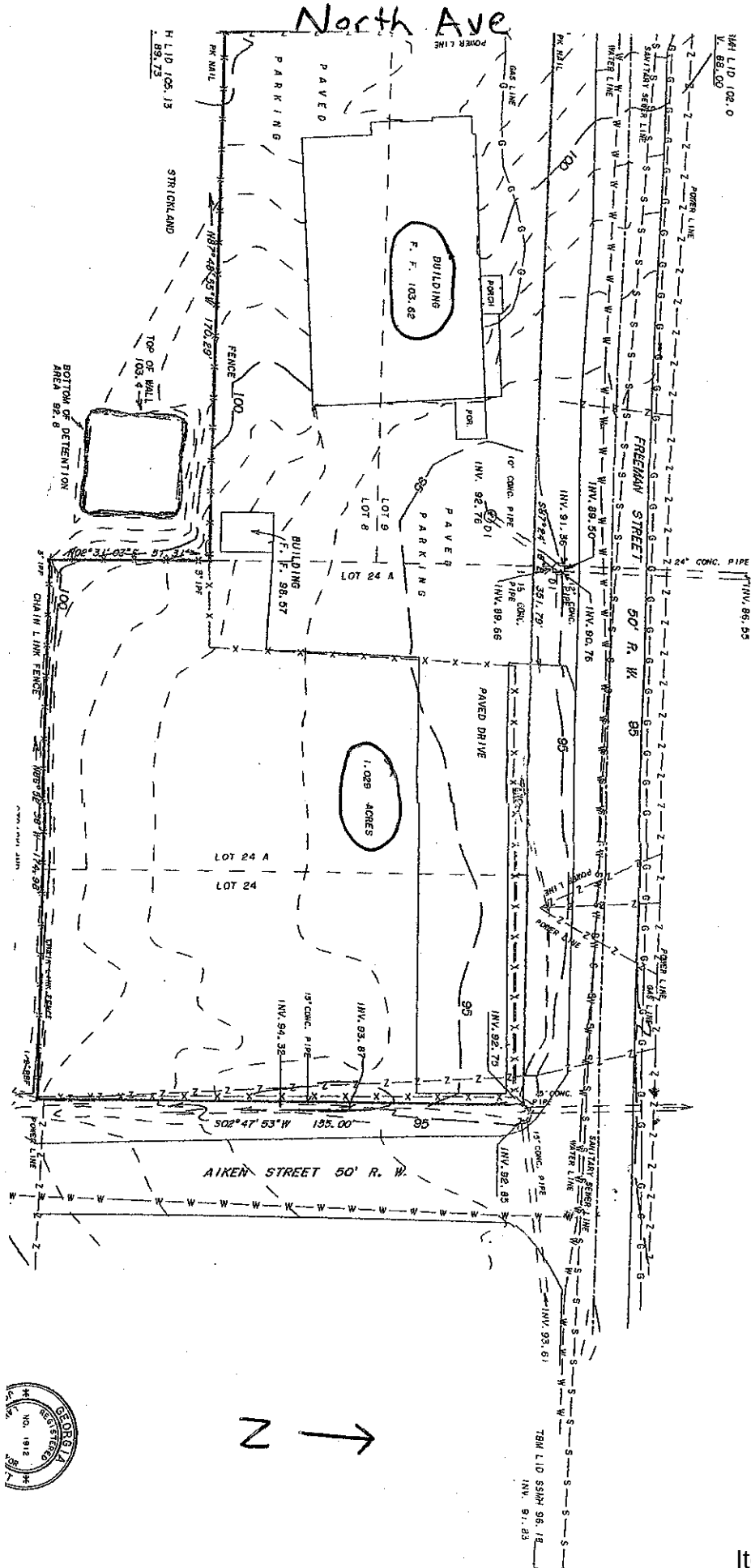
49 North Ave
case SU12-02

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
5/17/2012 7:00:00 PM
Alcohol Control Board

SubCategory:	Appointments
Department Name:	Planning and Development
Department Summary Recommendation:	The terms of Jack Reeves and Robbie Stewart on the Alcohol Control Board expire June 3, 2012. Mr. Reeves has stated that he wishes not to be reappointed. Mr. Stewart has agreed to continue on the board if asked. 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:	The reappointment of Robbie Stewart is recommended. 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

5/17/2012 7:00:00 PM

Cartersville Building Authority Revenue Refunding Bond, Series 2012

SubCategory:	Proposals
Department Name:	
Department Summary Recommendation:	This is a refunding of some of the bonds for utilities for Highlands 75 and Toyo utilities. It is at a much better rate and will allow the City and County to save significant funds in reduced interest cost. The documents detailing the specifics of the refinancing will be available at meeting time. Your approval of the refinancing is recommended.
City Manager's Remarks:	Your approval of the refinancing is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City of Cartersville Building Authority (Georgia)
Revenue Bond, Series 2012

Financing Timetable (Revised May 14, 2012)

<i>May 2012</i>							<i>June 2012</i>						
<i>S</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>
		1	2	3	4	5						1	2
6	7	8	9	10	11	12	3	4	5	6	<u>7</u>	8	9
13	14	15	16	17	18	19	10	11	12	13	14	15	16
20	21	22	23	24	25	26	17	18	19	20	21	22	23
27	28	29	30	31			24	25	26	27	28	29	30

Date	Task
Friday, May 11	<i>Price Series 2012 Bond.</i>
Monday, May 14	Bond Counsel to distribute 1 st drafts of Bond Documents to the working group.
Tuesday, May 15	Provide comments on Bond Documents. Bond Counsel to distribute final Bond Documents.
Wednesday, May 16	10:00 A.M. Regular Meeting of Sole Commissioner to adopt authorizing resolution.
Thursday, May 17	9:00 A.M. Special Called Meeting of the Cartersville Building Authority to approve Bond Resolution. 7:00 P.M. Regular Meeting of City Council to adopt authorizing resolution.
Friday, May 18	File Validation Papers and Submit Validation Ad.
Thursday, May 24	1 st Validation Notice is published. Distribute drafts of 2012 Closing Documents and Closing (wire) Memo.
Thursday, May 31	2 nd Validation Notice is published.
Tuesday, June 5	Bond Validation Hearing in Superior Court.
Wednesday, June 6	Provide <u>final</u> comments on all closing documents <u>by noon</u> . Final closing documents (and wire instructions) distributed.
Thursday, June 7	Close Series 2012 Bond and refund Series 2004 Bond.

**Cartersville Building Authority (Georgia)
Revenue Refunding Bond, Series 2012**

Working Group Distribution List

City of Cartersville (50% Obligor)

Sam Grove, City Manager
Dan Porta, Asst. City Mgr.
Tom Rhinehart, Finance Director
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Via U.S. Mail:
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Cartersville, Georgia 30120
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(770) 387-5672 (Dan)
(770) 387-5615 (Tom)
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sgrove@cityofcartersville.org
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Bartow County (50% Obligor)

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Jo Taylor, Chief Financial Officer
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etaylor@mckennalong.com

Purchaser/Holder of 2004 Bond

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Scott Harris
Wells Fargo Bank
360 Interstate North Parkway, Suite 500
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(678) 589-4322 (Scott PH)
(678) 589-4315 (Scott and Christa Fax)
Christa.holland@wellsfargo.com
Scott.r.harris@wellsfargo.com

Department of Economic Development

Melinda Lemmon, Executive Director
(770) 382-1466 (PH)
melinda@locationbartow.com



City of Cartersville

**City Council Meeting
5/17/2012 7:00:00 PM
Optimist Club for July 4th Festivities**

SubCategory:	Contracts/Agreements
Department Name:	Administration
Department Summary Recommendation:	Attached is the 2012 version of the agreement between the City and the Optimist Club for the July 4th festivities at Dellinger Park. There two changes in this contract for this year: 1. The wording in Section 1. (b) is changed by replacing the word "Gator" with "ATV Response Unit". 2. There was a paragraph added for the standard E-verify/SAVE language required on all city contracts (see Section 6). The contract was reviewed by City Attorney, Police Chief, Fire Chief and Optimist Club.
City Manager's Remarks:	Under this agreement the City will fund and coordinate the use of 12 Police Officers, 2 firefighters (plus ATV response unit), placement of 1 fire truck at Dellinger from 8:30 PM until event end plus give the Optimist Club \$2,000. The City will also coordinate to have EMS on site. In return, The Optimist Club will hold the 4th of July celebration at Dellinger Park. The City and the Optimists will split the \$2 parking fee from the event. This contract remains virtually unchanged from years' past. Your approval of the agreement is recommended.
Financial/Budget Certification:	This is a budgeted item and will be charged to account # 100-1100-52-1200 Professional Services.
Legal:	Reveiwed by City Attorney
Associated Information:	E-verify and SAVE documents are part of the contract.

CONTRACT FOR PERFORMING SERVICES

STATE OF GEORGIA

COUNTY OF BARTOW

AGREEMENT made this ____ day of _____, 2012, between the CITY OF CARTERSVILLE, GEORGIA, a municipal corporation and political subdivision of the State of Georgia, hereinafter referred to as "City" and OPTIMIST CLUB hereinafter referred to as "Contractee."

W I T N E S S E T H

WHEREAS, pursuant to the City of Cartersville Charter Article I, Section 1.05 (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:

To provide a Fourth of July fireworks spectacular at Dellinger Park

Section 1. The City and Contractee agree to the following terms and conditions for good and valuable considerably received and in exchange for Contractee performing the above described activity and/or services the City will provide Contractee with the following:

- (a) Twelve (12) police officers at mutually agreed upon hours;
- (b) Two (2) firefighters on a ATV Response Unit from noon to the end of the event;
- (c) Coordinate with EMS to have an ambulance on site;
- (d) One (1) fire truck at 8:30 PM to the end of the event;
- (e) The City of Cartersville shall be responsible for all costs associated with any and all of the above City employees and equipment;
- (f) The City of Cartersville has contributed to the fireworks display the sum of Two Thousand Dollars (\$2,000);

(g) The time to be spent, services performed and location of all personnel shall be approved by the City at least ten (10) days prior to the event and said information will be provided to the Optimist Club:

(h) The two Dollar (\$2) parking charge at Dellinger Park, on the 4th, will be evenly split between the City and Contractee, after the charge for extra porta potties is deducted from the total amount;

Section 2. Contractee agrees to perform the above described activities within the following time period:

The Contractee shall operate and provide a firework display and provide the following services at Dellinger Park on July 4, 2012 or other mutually agreed upon date, weather permitting, as indicated on Exhibit "A" attached hereto.

Section 3. The City has no responsibility and/or liability for any of the activities and actions of Contractee.

Section 4. 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 5. If Contractee fails to perform this Agreement within the time period specified in Section 2, 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 6. 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 7. 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.

Exhibit “A”
List of Activities Scheduled for Downtown and Dellinger Park
Optimist Club 4th of July Celebration
July 4, 2012

- **Parade** – The Optimist Club in cooperation with WBHF Radio will sponsor a parade through downtown Cartersville. Participants will gather in the Tabernacle Baptist Church parking lot and will step off at 9:00 AM
- **Arts and Craft** – Various commercial, individual and church vendors will offer a variety of foods, crafts and family oriented activities through the day.
- **Entertainment** – Throughout the day, a variety of family oriented entertainment will be scheduled for the event stage, including an “Idol Contest” for adults and children. Immediately preceding the “Fireworks Show” there will be approximately 30 minutes of patriotic music.
- **Car Show** – The Optimist Club, in cooperation with the Cartersville Shrine Club, will sponsor a car show at the park.
- **Fireworks Show** – At dusk the Optimist Club, in cooperation with the City of Cartersville, will sponsor a fireworks show produced and shot by a licensed pyrotechnic company.

**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

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

[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
____ DAY OF _____, 20__

*_____
Alien Registration number for non-citizens

Notary Public
My Commission Expires:

*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.

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

My Commission Expires:

* 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

5/17/2012 7:00:00 PM

Cost Share for Water Line Extension on Tennessee Street

SubCategory:	Contracts/Agreements
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-7-12 Subject: Agreement to Share Cost for Water Line Extension on Tennessee Street Council Approval: Walgreens is in the process of building in a store at Church Street and Tennessee Street. The water pressure and volume is inadequate for their fire sprinkler service. They will have to do a water line extension to make this site work. They will have to spend \$25,000.00 to do this extension. 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. I propose Walgreens participate in the Tennessee Street upgrade (in the amount of \$25,000.00) and we go ahead and do a 500 ft portion of that project to provide them service. I recommend we go into a contract with Walgreens to accomplish this based on approval of the city attorney and the city manager.
City Manager's Remarks:	Your approval of the cost sharing arrangement is recommended, subject to approval by the City attorney and me.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

**City Council Meeting
5/17/2012 7:00:00 PM
Oak Hill Cemetery Mowing**

SubCategory:	Contracts/Agreements
Department Name:	Public Works Department
Department Summary Recommendation:	Since we were in the final year of our existing Oak Hill Cemetery Mowing Contract, we re-bid said contract on April 27, 2012. We received only two bids for the mowing: • Tidwell Lawn Care, Inc. bid \$3,400.00 per mowing event. • Full Circle Management bid \$3,200.00 per mowing event. The contract is based on a maximum 26 mowing events per year. The yearly contract relating to the lower bid would maximize at \$83,200.00 per year and can be renewed by mutual parties for up to a maximum number of four (4) additional years. It is our recommendation that we proceed with the lower bid from Full Circle Management in the amount of \$3,200.00 per mowing event at the total contract price of \$83,200.00. If approved this contract will begin July 1, 2012.
City Manager's Remarks:	Your approval of the bid from Full Circle Management for the mowing of Oakhill Cemetary is recommended.
Financial/Budget Certification:	This contract amount has been added to our FY12-13 tentative budget and will be charged to account #100-3100-52-1330 Cemetery Contract.
Legal:	Our City Attorney has reviewed and approved this contract.
Associated Information:	Everify, SAVE and all Insurance Certificates are on file for this vendor. Full Circle Management is currently the contractor mowing the Cemetery.



City of Cartersville

City Council Meeting
5/17/2012 7:00:00 PM
Commercial Dumpster

SubCategory:	Bid Award/Purchases
Department Name:	
Department Summary Recommendation:	After checking our stock of Commercial Dumpsters, we have a need to purchase ten (10), 2 cubic yard and ten (10), 6 cubic yard containers. We solicited three bid proposals and received two back. Following are the quotes for the above said number of containers: • Bakers Waste Equipment, Inc., bid \$11,376.00 including freight. • WasteQuip Holt bid \$11,724.00 including freight. We recommend purchasing ten (10), 2 cubic yard and 10, 6 cubic yard containers from Bakers Waster Equipment, Inc. for the total amount including freight of \$11,376.00.
City Manager's Remarks:	The 2 and 6 cu yard dumpsters need to be restocked. The low bid from Bakers is recommended for your approval.
Financial/Budget Certification:	This purchase is currently budgeted and will be funded through the budget line of 540-3200-53-1132, Commercial Dumpsters.
Legal:	
Associated Information:	Everify and SAVE documentation are on file for this vendor.



City of Cartersville

City Council Meeting
5/17/2012 7:00:00 PM
TMI Services for Pavement Striping

SubCategory:	Bid Award/Purchases
Department Name:	Public Works
Department Summary Recommendation:	This project is for thermoplastic striping and raised pavement markers for various city streets, a list of the streets is attached. A public bid opening was held at Public Works on April 26, 2012. Please also find the attached the bid tabulations including pay items and unit prices. The results of the bid opening were as follows: • TMI Services \$69,674.40 • Parker Traffic Markings \$75,2340.10 • Peek Traffic Markings \$75,667.80 We recommend award to the low bidder TMI Services. We obtained a grant from GDOT for this project for \$63,361.44. The remainder will be funded through SPLOST.
City Manager's Remarks:	Your approval of the bid award to TMI services for striping and raised pavement marking is recommened.
Financial/Budget Certification:	We obtained a grant from GDOT for this project for \$63,361.44. The remainder will be funded through SPLOST.
Legal:	
Associated Information:	Immigration and Benefit Affidavits are on file for this contractor.

Bid Tabulations

CITY OF CARTERSVILLE PROJECT NO.. OSSP 10189

DESCRIPTION	EST. QTY.	UNIT	TRAFFIC MARKINGS INC		PARKER TRAFFIC		PEEK		UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT				
150-1000 Traffic Control	1	LS	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$250.00	\$250.00				
636-1033 Highway Signs, TP 1 Mat1, Refl Sheeting, TP 9	42.6	SF	\$21.00	\$894.60	\$20.00	\$852.00	\$18.00	\$766.80				
636-2070 GALV Steel Posts, TP 7	78	LF	\$9.00	\$702.00	\$11.00	\$858.00	\$7.50	\$585.00				
653-0100 Thermoplastic PVMT Marking RR/HWY Crossing Symbol	6	EA	\$200.00	\$1,200.00	\$325.00	\$1,950.00	\$450.00	\$2,700.00				
653-0110 Thermoplastic PVMT Marking, Arrow TP 1	1	EA	\$120.00	\$120.00	\$60.00	\$60.00	\$60.00	\$60.00				
653-0120 Thermoplastic PVMT Marking, Arrow TP 2	5	EA	\$110.00	\$550.00	\$60.00	\$300.00	\$65.00	\$325.00				
653-1704 Thermoplastic Solid Traf Stripe 24 In, White	900	LF	\$4.00	\$3,600.00	\$3.75	\$3,375.00	\$4.50	\$4,050.00				
653-1804 Thermoplastic Solid Traf Stripe 8 In, White	820	LF	\$1.80	\$1,476.00	\$1.50	\$1,230.00	\$1.50	\$1,230.00				
653-2501 Thermoplastic Solid Traf Stripe 5 In, White	18.66	LM	\$1,450.00	\$27,057.00	\$1,650.00	\$30,789.00	\$1,675.00	\$31,255.50				
653-2502 Thermoplastic Solid Traf Stripe 5 In, Yellow	18.66	LM	\$1,540.00	\$28,736.40	\$1,725.00	\$32,188.50	\$1,675.00	\$31,255.50				
654-1001 Raised Pvmt Markings TP 1	1276	EA	\$3.40	\$4,338.40	\$2.85	\$3,636.60	\$2.50	\$3,190.00				
TOTAL				\$69,674.40		\$75,240.10		\$75,667.80				

City of Cartersville
10189 Off System Safety Project

	LF
Boatner Avenue – Bartow Street to Etowah Drive	1524
Leake Street – Etowah Drive to Tennessee Street	2269
Forrest Lane – Tennessee Street to Dixie Avenue	1195
Stonewall Street – Postelle Street to East Church Street	2068
Douglas Street – Cherokee Avenue to Porter Street	4020
Johnson Street – Roosevelt Street to Bruce Street	2061
Carter Street – Douglas Street to Jones Street	2379
Jones Street – Aubrey Street to Church Street	2648
St. Francis Place – Jones Street to Cassville Road	1290
Hill Street – Cassville Road to Mull Street	975
Mull Street – Aubrey Street to St. Francis Place	1000
Aubrey Street – Cassville Road to South Erwin Street	2098
Peachtree Street – Joe Frank Harris Parkway to Tennessee Street	1242
Georgia Boulevard – South Erwin Street – Thoroughbred Lane	2671
Thoroughbred Lane – Starting Gate Drive to South Erwin Street	1000
Industrial Drive – South Erwin Street to Cul-de-sac	1911
Zena Drive – Joe Frank Harris Parkway to Bartow County Jail Driveway	3065
Wansley Drive – Zena Drive to Center Road	2402
Opal Street – Martin Luther King Boulevard to Tennessee Street	3550
Nelson Street – Tennessee Street to Dixie Avenue	1677
Riverside Drive – West Avenue to Cul-de-sac	3900
Curtis Court – Riverside Drive to Cul-de-sac	2220
Goodyear Avenue – Cassville Road to Litchfield Street	2511
Clearwater Street – Goodyear Avenue to Pilgrim Street	949
Mayflower Street – Sugar Valley Road to Mayflower Circle	2524
TOTAL	53,149 LF 10.07 MILES



City of Cartersville

City Council Meeting
5/17/2012 7:00:00 PM
Gas Meters

SubCategory:	Bid Award/Purchases
Department Name:	Gas Department
Department Summary Recommendation:	Bid information is attached. We recommend the low bid of \$12,300.00 from Equipment Controls.
City Manager's Remarks:	This item involves the purchase of 200 residential meters. The recommended low bid from Equipment Controls is recommended for your approval.
Financial/Budget Certification:	This is a budgeted item and will be charged to account #515-3600-52-2390 Maintenance of Meters and Settings.
Legal:	N/A
Associated Information:	E-Verify and SAVE are included in the attachment.

Memorandum

To: Gary Riggs

From: Lisa Traylor

Date: May 3, 2012

Re: Residential Gas Meter Bids

The Gas System has requested and received bids for 200 residential gas meters from Equipment Controls Company and Elster American Meter. They are the major U.S. manufacturer's southeastern representatives for Sensus and American Meter Corporation. Equipment Controls quoted the Sensus 275 and Elster American Meter quoted their American 250 meter.

The bids are as follows:

Equipment Controls Company	$\$61.50 \times 200 = \$12,300.00$
Elster American Meter	$\$69.90 \times 200 = \$13,980.00$

I recommend accepting the low bid from Equipment Controls Company.



City of Cartersville

G A S S Y S T E M
P.O. Box 1390 • 4 Cook Street • Cartersville, Georgia 30120
Telephone: 770-387-5642 • Fax: 770-387-5638 • www.cityofcartersville.org

TABULATION OF BIDS

CARTERSVILLE PROJECT NO.: Replenish Stock

BID DATE: 5/3/2012

				1		2		3	
				Equipment Control Co.		Elster American Meter			
				BASE BID: \$12,300.00		BASE BID: \$13,980.00		BASE BID: \$0.00	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1.	Sensus Residential 275 Meters	200	ea	\$61.50	\$12,300.00		\$0.00		\$0.00
2.	American Residential 250 Meters	200	ea		\$0.00	\$69.90	\$13,980.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
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					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
					\$0.00		\$0.00		\$0.00
Item # 10	BID PROPOSAL			Total:	\$12,300.00	Total:	\$13,980.00	Total:	\$0.00

April 30, 2012

Stock

MATERIAL BID PROPOSAL

All materials to be considered by this proposal shall be new, unused and manufactured in the United States and shall meet the applicable requirements of the Pipeline Safety Regulations, Code of Federal Regulations, Title 49, Latest Edition and any other applicable requirements and specifications listed in this proposal.

Each bid proposal must be submitted on this form. All blank spaces for bid prices must be filled in, by hand or typewritten, in both words and numerals for unit prices and numerals only for total amounts. In case of discrepancies, words will take precedence over numerals and unit prices will take precedence over totals.

ITEM NO.	SIZE	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT	EXPECTED DELIVERY DATE
							(from time of order)
1.		Standard 250 American Meter or 275 Sensus Residential Meter with Odometer Index with 7" water column and 4 oz. pressure	200	each	\$ <u>61.50</u> Numerals	\$ <u>12,300.00</u> Numerals	<u>7-10 Days ARO</u> Calendar Days

Please indicate specific meter you submit a bid on

Sixty-one dollars + Fifty cents
Words (Unit Price Only)

TOTAL BID \$ 12,300.00
Numerals

BID PROPOSAL SUBMITTED BY:

Equipment Controls Company
Name of Supplier

Tiffany Lonsberry
Name of Preparer

5/2/2012
Date

All price quotes received by the City shall be for the item as called for in the specification for the item above. Any deviation in material, style, model, options, manufacturer, size, etc. of the item must have prior written approval of the City for the bid proposal to be considered. A request for such an approval request must be by submitting any and all applicable specifications of the item to be considered by mail, facsimile or email attachment to the City. All submittals shall include the manufacturer's specifications and clear indication of the item to be quoted. If the specification above does not state "or equal", a quote for only the item in the specification will be accepted. Any and all items delivered in response to this proposal that do not meet the specification as called for or was not approved as an "equal" will be returned to the Supplier at their expense.

All price quotes shall include any and all costs associated with providing the material to the City of Cartersville's storage facilities including but not limited to procurement, delivery, shipping and invoicing.

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

James E. Bell Jr.

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

Equipment Controls Company

[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]
Signature of Applicant:

5/3/2012
Date

James E. Bell Jr.
Printed Name:

5/3/2012

SUBSCRIBED AND SWORN

BEFORE ME ON THIS THE

3rd DAY OF May, 2012

Michelle Davidson

Notary Public **MICHELLE DAVIDSON**
My Commission Expires **NOTARY PUBLIC**
WINNETT COUNTY
STATE OF GEORGIA

*

Alien Registration number for non-citizens

*Note: O.C.G.A. Code Section 50-36-1 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.

Equipment Controls Company 367990
EEV/Basic Pilot Program* User Identification Number

Tiffany Lonsberry
BY: _____
(Contractor Name)

5/3/2012
Date

Sales
Title of Authorized Officer or Agent of Contractor

Tiffany Lonsberry
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

3rd DAY OF May, 20 12

Michelle Davidson

Notary Public
My Commission Expires
MICHELLE DAVIDSON
NOTARY PUBLIC
WINNETT COUNTY
STATE OF GEORGIA
My Commission Expires June 22, 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

5/17/2012 7:00:00 PM

Personal Protective Equipment(PPE) for Fire Department

SubCategory:	Bid Award/Purchases
Department Name:	Fire Department
Department Summary Recommendation:	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 our staff with the station expansion. This PPE is fully compliant with current NFPA Standards and Department guidelines. Three competitive prices were obtained. They are as follows: • NAFECO/Lion Apparel - \$1872.04 per set for a total of \$22,464.48 • Fire Store/Morning Pride - \$1965.98 per set for a total of \$23,591.76 • FireMaster - \$1336.50 per set for a total of \$16,038.00 We recommend the low bid purchase from FireMaster for a total of \$16,038.00. This equipment purchase is a budgeted item. All E-Verify documents are on hand.
City Manager's Remarks:	Your approval of this purchase from FireMaster is recommended.
Financial/Budget Certification:	This is a budgeted item and will be charged to account 100-2400-52-2210 Uniforms.
Legal:	
Associated Information:	E-Verify Documents are 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

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

FIRE MASTER
[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.



Tony Ellis 5/7/12
Signature of Applicant: Date

Tony Ellis
Printed Name: _____

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
7th DAY OF May, 20 12

Carol M. Patterson
Notary Public
My Commission Expires: 5-12-15

* _____
Alien Registration number for non-citizens

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

CONTRACTOR AFFIDAVIT AND AGREEMENT

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

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

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

EEV/Basic Pilot Program* User Identification Number

BY: Tony Ellis
Authorized Officer or Agent
(Contractor Name)

5/7/12
Date

Owner
Title of Authorized Officer or Agent of Contractor

Tony Ellis
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

7th DAY OF May, 20 12

Carol M. Patterson
Notary Public

My Commission Expires:

5-12-15



* 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
5/17/2012 7:00:00 PM
Sewer Rodder Truck

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-7-12 Subject: Purchase of Sewer Truck Council Approval: Bids were received for a new sewer rodder truck. The bids are as follows: • P&H Supply Co \$98,993.00 • Wade Ford / Adams Eqpt. \$101,283.00 • Adams Eqpt- FMC Option \$104,025.00 • Environmental Products of GA \$112,184.30 I recommend approval of the low bidder P&H Supply Co in the amount of \$98,993.00. E-Verify and Save documents are in hand. This is a budget item.
City Manager's Remarks:	Purchase of the sewer rodder truck in the amount of \$98,993.00 from P&H Supply is recommended for your approval.
Financial/Budget Certification:	This is a budgeted item and will be charged to 505-3320-54-2200 Motor Vehicles.
Legal:	
Associated Information:	E-verify and SAVE 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.

2173941
EEV/Basic Pilot Program* User Identification Number

P & H Supply Co., Inc. - Dodge H. Johnson 4-19-12
BY: Authorized Officer or Agent Date
(Contractor Name) *[Signature]*

Secretary / Treasurer
Title of Authorized Officer or Agent of Contractor

Dodge H. Johnson
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN

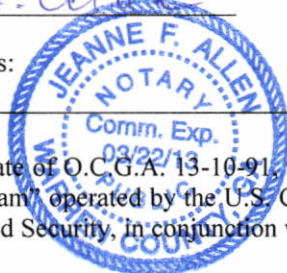
BEFORE ME ON THIS THE 19th DAY OF April, 2012

Jeanne F. Allen

Notary Public

My Commission Expires:

3-22-13



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

Attachment number 1 in page

**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

Dodge H. Johnson

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

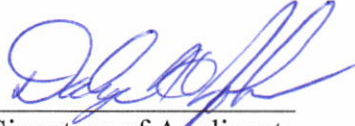
P+H Supply Co., Inc.

[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.

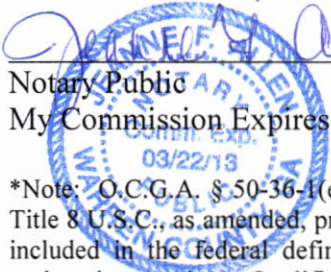
 4/19/12
Signature of Applicant: Date

Dodge H. Johnson DHJ
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
19th DAY OF April, 2012

*
Alien Registration number for non-citizens


Notary Public
My Commission Expires: 3-22-13


*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
5/17/2012 7:00:00 PM
Water Meters

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 2-9-12 Subject: Water Meter Purchase Council Approval: Delta is the sole supplier of meters we use in the water system. Each year we try to replenish the meters used to even out our inventory. The price to bring inventory back to normal level is \$16,325.00. I recommend approval of the purchase of these meters from Delta Municipal Supply Co., Inc. All E-Verify and Save documents are in hand. This is a budget item.
City Manager's Remarks:	Your approval of the bid to retsock meter inventory from Delta Municipal Supply is recommended.
Financial/Budget Certification:	This is a budgeted item and will be charged to 505-3320-52-2390 Maintenance of Meters and Settings.
Legal:	
Associated Information:	Everify and SAVE 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.

107726
EEV/Basic Pilot Program* User Identification Number

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

5/8/12
Date

President
Title of Authorized Officer or Agent of Contractor

Steven Slacum
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
8th DAY OF May, 20 12

Rebecca Slon
Notary Public

My Commission Expires:

6/6/15

* 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

Steven Sloum

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

Delta Municipal Supply Co.

[Name of business, corporation, partnership]

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

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


Signature of Applicant:

5/8/12
Date

Steven Sloum
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
8th DAY OF May, 2012

Rebecca Sloum
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
5/17/2012 7:00:00 PM
Replace Gearbox for WPCP Lift Station

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-7-12 Subject: Replace Gearbox for WPCP Lift Station Council Approval: A 40 horsepower gear box in the secondary lift station at the waste water plant has worn out gears. It is totally out of service. This is a back up pump which is used when we have high flows due to heavy rain. Prices were obtained to rebuild and replace this gear box and replacement is \$2,000.00 more than rebuild. We can expect a much longer life from the new box. Prices for replacement of identical gearbox are as follows: • Rome Electric \$21,980.00 • Applies Industrial Tech \$25,780.63 All Everify and SAVE information is in hand and this will be paid for from maintenance budget. I recommend approval of purchase from Rome Electric in the amount of \$21,980.00.
City Manager's Remarks:	Your approval of the Gearbox purchase from Rome Electric is recommended.
Financial/Budget Certification:	To be paid for from the maintenance budget account #505-3330-52-2361.
Legal:	
Associated Information:	Everify and SAVE are in hand.



City of Cartersville

City Council Meeting
5/17/2012 7:00:00 PM
Dump Truck for Water Department

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-8-12 Subject: Purchase of Dump Truck Council Approval: One of the Water Department dump trucks needs to be replaced. Our personnel feel the vehicle is no longer safe to drive. We also need a second dump truck to allow both crews to use them as they are needed. Bids came in as follows: • Peach State Truck \$67,388.00 • Wade Ford \$55,488.00 • Rush Truck Center \$69,564.26 I recommend that we purchase the truck from Wade Ford at a price of \$55,488.00. E-verify and SAVE documentation is attached. The budget price for a rodger truck was \$150,000.00 and the bid was \$98,000.00. I would like to use the difference to purchase this dump truck.
City Manager's Remarks:	Your approval of the dump truck purchase by the Water Department is recommended. The low bid from Wade is recommended by staff.
Financial/Budget Certification:	This is an unbudgeted item. However, the water department had budgeted an amount for a rodger truck of \$160,000.00 and the bid for the rodger truck came in at \$98,000.00. There should be enough funding for both of these purchases to take place this fiscal year by using the remainder of the budgeted amount for the rodger truck to purchase the dump truck.
Legal:	
Associated Information:	Everify and SAVE 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.

314 470
EEV/Basic Pilot Program* User Identification Number

BY: 
Authorized Officer or Agent
(Contractor Name)

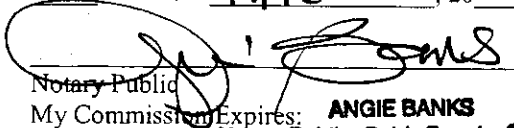
4-12-12
Date

GOV'T SALES
Title of Authorized Officer or Agent of Contractor

JACK EASTLAND
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

20 DAY OF APR, 20 12


Notary Public

My Commission Expires: **ANGIE BANKS**
Notary Public, Cobb County, Georgia
My Commission Expires Jan. 13, 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

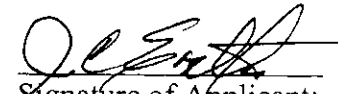
By executing this affidavit under oath, as an applicant for a City of Cartersville, Georgia Occupation Tax Certificate, Alcohol License or other public benefits as referenced in O.C.G.A. Section 50-36-1, I am stating the following with respect to my application for a City of Cartersville, Georgia Occupational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

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

WALK FORD INC
[Name of business, corporation, partnership]

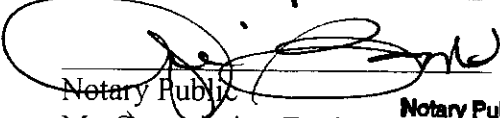
- 1) ☒ I am a United States citizen
- 2) ☐ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality Act 18 years of age or older and lawfully present in the United States.*

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.

 4-12-12
Signature of Applicant: Date

JACK EASTLAND
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
20 DAY OF April, 2012


Notary Public ANGIE BANKS
My Commission Expires: Notary Public, Cobb County, Georgia
My Commission Expires Jan. 13, 2015

* _____
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
5/17/2012 7:00:00 PM
Engineering for Water Revenue Bond Report**

SubCategory:	Engineering Services
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 5-8-12 Subject: Engineering for Bond Report Council Approved Date: _____ The Water Department is working on a revenue bond for several projects. In order to proceed with this process we needed an engineering report which is used by the loan institution to justify the amount of money which will be loaned. We had Jacobs Engineering prepare this report based on the going rate for construction. This work was completed in a timely manner and the bonding process is proceeding as planned. The price for this work is \$9,000.00. This will be paid from the budget. We have E-verify and SAVE in hand with an existing contract. I recommend approval from council for this work.
City Manager's Remarks:	This is an engineering report that is required as part of the recent bond financing. Your approval is recommended.
Financial/Budget Certification:	This will be paid from bond proceeds scheduled to close before the end of the fiscal year.
Legal:	
Associated Information:	We have E-verify and SAVE in hand with an existing contract.



City of Cartersville

City Council Meeting
5/17/2012 7:00:00 PM
March 2012

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

MONTHLY SUMMARY

As of March 31, 2012

<i>GENERAL FUND</i> excluding SPLST, DDA & School System Property Tax Revenue & Expenditures						100.00% OF BUDGET (Year to Date)
	FY 2010 - 11 MONTH OF March-11	FY 2011 - 12 MONTH OF March-12	FY 2010 - 11 Year to Date March-11	FY 2011 - 12 Year to Date March-12		
REVENUE	\$1,520,226	\$1,724,999	\$18,027,343	\$18,061,504	74.80%	
EXPENDITURE	\$1,497,832	\$1,555,999	\$16,846,823	\$17,082,331	70.74%	
Gen. Fund Net Profit (Loss)	\$22,394	\$169,000	\$1,180,520	\$979,173		
<i>WATER & SEWER</i>						
REVENUE	\$904,810	\$988,762	\$9,587,064	\$9,721,836	51.03%	
EXPENDITURE	\$897,273	\$950,071	\$9,285,134	\$9,245,482	48.53%	
Wtr. & Swr. Fund Net Profit (Loss)	\$7,537	\$38,691	\$301,930	\$476,354		
<i>GAS</i>						
REVENUE	\$2,449,381	\$2,103,196	\$18,147,054	\$15,850,077	54.95%	
EXPENDITURES	\$1,813,700	\$1,556,206	\$17,064,394	\$15,778,647	54.70%	
Gas Fund Net Profit (Loss)	\$635,681	\$546,990	\$1,082,660	\$71,430		
<i>ELECTRIC</i>						
REVENUE	\$3,064,549	\$3,421,647	\$30,719,960	\$33,792,351	77.50%	
EXPENDITURES	\$3,518,978	\$3,482,346	\$29,794,961	\$32,358,239	74.22%	
Electric Fund Net Profit (Loss)	(\$454,429)	(\$60,699)	\$924,999	\$1,434,112		
<i>STORMWATER</i>						
REVENUE	\$99,107	\$103,408	\$882,033	\$918,263	77.75%	
EXPENDITURE	\$127,669	\$73,300	\$1,070,338	\$798,609	67.62%	
Stormwater Fund Net Profit (Loss)	(\$28,562)	\$30,108	(\$188,305)	\$119,654		
<i>SOLID WASTE</i>						
REVENUE	\$161,603	\$170,523	\$1,489,314	\$1,453,141	56.15%	
EXPENDITURE	\$150,492	\$210,991	\$1,515,409	\$1,671,277	64.58%	
Solid Waste Fund Net Profit (Loss)	\$11,111	(\$40,468)	(\$26,095)	(\$218,136)		
<i>FIBER OPTICS</i>						
REVENUE	\$136,171	\$150,118	\$1,376,218	\$1,203,163	74.36%	
EXPENDITURE	\$187,031	\$119,595	\$1,011,914	\$904,266	55.89%	
Fiber Fund Net Profit (Loss)	(\$50,860)	\$30,523	\$364,304	\$298,897		

				% of Monthly Totals to Budget
General Fund	Description	Through 3-31-12	FY 2012 Budget	
	Total Revenues	\$18,061,504	\$24,146,955	74.80%
	GO Bond Proceeds from School	\$2,141,052	\$2,568,890	83.35%
	Property Taxes-City Portion Only	\$1,272,081	\$1,289,320	98.66%
	Local Option Sales Tax (LOST)	\$3,306,180	\$4,818,625	68.61%
	Other Taxes	\$5,373,798	\$6,950,240	77.32%
	Building Permit & Inspection Fees	\$53,736	\$45,000	119.41%
	Fines and Forfeitures	\$549,783	\$590,000	93.18%
	Operating Transfers In-City Utilities	\$3,046,283	\$3,776,510	80.66%
	Other Revenues	\$2,318,591	\$4,108,370	56.44%
	Total Expenditures	\$17,082,332	\$24,146,955	70.74%
	Personnel Expenses	\$9,989,008	\$14,377,795	69.48%
	Operating Expenses	\$3,760,166	\$6,139,870	61.24%
	Capital Expenses	\$349,550	\$604,700	57.81%
	GO Bond Proceeds from School	\$2,175,557	\$2,568,890	84.69%
	Debt Pymt - JDA/CBA	\$466,276	\$0	#DIV/0!
	Library Appropriations	\$341,775	\$455,700	75.00%
Water & Sewer Fund	Total Revenues	\$9,721,836	\$19,051,945	51.03%
	Water Sales	\$5,807,276	\$8,132,500	71.41%
	Sewer Sales	\$3,316,303	\$4,292,000	77.27%
	Bond Proceeds	\$0	\$5,000,000	0.00%
	Other Revenues	\$598,257	\$1,627,445	36.76%
	Total Expenditures	\$9,245,482	\$19,051,795	48.53%
	Personnel Expenses	\$2,154,524	\$3,067,295	70.24%
	Operating Expenses	\$2,127,671	\$2,897,170	73.44%
	Capital Expenses	\$619,242	\$6,816,010	9.09%
	Transfer To General Fund	\$1,992,844	\$2,667,940	74.70%
	Debt Payments	\$2,351,201	\$3,603,380	65.25%
Gas Fund	Total Revenues	\$15,850,077	\$28,845,855	54.95%
	Gas Sales	\$14,664,757	\$24,807,545	59.11%
	Gas Commodity Charge	\$866,029	\$1,245,000	69.56%
	Bond Proceeds		\$2,055,000	0.00%
	Proceeds from Capital Leases	\$0	\$32,500	0.00%
	Other Revenues	\$319,291	\$705,810	45.24%
	Total Expenses	\$15,778,647	\$28,845,855	54.70%
	Personnel Expenses	\$1,209,653	\$1,758,845	68.78%
	Operating Expenses	\$380,499	\$816,120	46.62%
	Purchase of Natural Gas	\$11,512,840	\$20,365,910	56.53%
	Transfer to General Fund	\$2,491,764	\$3,295,150	75.62%
	Capital Expenses	\$183,891	\$2,609,830	7.05%

				% of Monthly Totals to Budget
Electric Fund	Description	Through 3-31-12	FY 2012 Budget	
	Total Revenues	\$33,792,351	\$43,600,295	77.50%
	Electric Sales	\$32,692,009	\$42,254,840	77.37%
	Other Revenues	\$1,100,342	\$1,345,455	81.78%
	Total Expenses	\$32,358,238	\$43,600,295	74.22%
	Personnel Expenses	\$1,467,989	\$2,087,265	70.33%
	Operating Expenses	\$987,296	\$1,223,745	80.68%
	Purchase of Electricity	\$28,026,062	\$37,588,300	74.56%
	Capital Expenses	\$184,211	\$499,095	36.91%
	Transfer to General Fund	\$1,692,680	\$2,201,890	76.87%
Stormwater Fund	Total Revenues	\$918,263	\$1,181,000	77.75%
	Stormwater Revenues	\$909,370	\$1,170,000	77.72%
	Other Revenues	\$8,893	\$11,000	80.85%
	Prior Year Carryover	\$0	\$0	#DIV/0!
	Stormwater Improvement Funds	\$0	\$0	#DIV/0!
	Total Expenses	\$798,609	\$1,181,000	67.62%
	Personnel Expenses	\$297,431	\$449,680	66.14%
	Operating Expenses	\$328,025	\$519,690	63.12%
	Capital Expenses	\$173,153	\$211,630	81.82%
Solid Waste Fund	Total Revenues	\$1,453,141	\$2,587,900	56.15%
	Refuse Collections Revenues	\$1,421,641	\$2,060,290	69.00%
	Other Revenues	\$31,500	\$48,200	65.35%
	Proceeds From Capital Leases	\$0	\$479,410	0.00%
	Total Expenses	\$1,671,277	\$2,587,900	64.58%
	Personnel Expenses	\$728,393	\$1,059,505	68.75%
	Operating Expenses	\$663,356	\$1,048,985	63.24%
	Capital Expenses	\$279,528	\$479,410	58.31%
Fiber Optics Fund	Total Revenues	\$1,203,163	\$1,646,900	73.06%
	Fiber Optics Revenues	\$1,094,578	\$1,539,800	71.09%
	GIS Revenues	\$72,975	\$102,500	71.20%
	Other Revenues	\$35,610	\$4,600	
	Total Expenses	\$904,266	\$1,646,900	54.91%
	Personnel Expenses	\$421,229	\$531,810	79.21%
	Operating Expenses	\$304,441	\$675,675	45.06%
	MEAG Telecom Statewide Pymt	\$173,218	\$229,415	75.50%
	Capital Expenses	\$5,378	\$210,000	2.56%

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