



City of Cartersville

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

COUNCIL PERSONS:

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

AGENDA

Council Chamber, Third Floor of City Hall– 7:00
PM – 1/5/2012
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. Swearing in of Elected Officials**

1. Swearing in of Elected Officials (Page 3)

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B. Council Meeting Minutes

1. December 15, 2011 (Page 4-12)

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C. Presentations

1. Fiscal Year 2011 Audit Presentation (Page 13)

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

1. File Z11-06: Rezoning application by Tiffany Payne for property located at 254 S. Dixie Avenue from M-U to G-C. (Page 14-25)

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E. Resolutions

1. Historic Preservation Grant Application (Page 26-27)

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F. First Reading of Ordinances

1. Amendment to Solid Waste Ordinance (Page 28-31)

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G. Appointments

1. Convention and Visitors Bureau (Page 32)

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H. Easements

1. Gas Line at Georgia Highlands College Student Center (Page 34-42)

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I. Change Order

1. Phase 1 - Indian Mounds Road Water Main Replacement (Page 43)

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J. Contracts/Agreements

1. Lab Services with Environmental Protection Division (EPD) (Page 44)

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K. Bid Award/Purchases

1. Brass for Indian Mounds Trailer Park Meter Settings (Page 45)

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2. Water Treatment Plant Elevator Modernization (Page 46-48)

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3. All-Terrain Utility Vehicle for Parks and Recreation Department (Page 49-56)

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4. Main Street Gateway Project Electric Material (Page 57-63)

[Attachments](#)



City of Cartersville

**City Council Meeting
1/5/2012 7:00:00 PM
Swearing in of Elected Officials**

SubCategory:	Swearing in of Elected Officials
Department Name:	Clerk
Department Summary Recommendation:	This will be the swearing in of the officials elected in the November 1, 2011 election. Mayor Matt Santini, Council Members Jayce Stepp, Lindsey McDaniel, Jr. , and Lori Pruitt.
City Manager's Remarks:	This is a ceremonial item that is necessary to allow the Mayor and Council to legally be sworn in for the next term. The City Clerk will lead us through this item. No formal action is required of City Council as a whole.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
1/5/2012 7:00:00 PM
December 15, 2011

SubCategory:	Council Meeting Minutes
Department Name:	Clerk
Department Summary Recommendation:	Attached are the minutes for your review and approval.
City Manager's Remarks:	Minutes from the December 15, 2011, City Council Meeting have been compiled and reviewed by staff and are now ready for your approval which is recommended.
Financial/Budget Certification:	
Legal:	
Associated Information:	

City Council Meeting
10 N. Public Square
December 15, 2011
6:00 P.M. – Work Session 7:00 P.M.

I. Opening Meeting

Invocation by Council Member Tonsmeire

Pledge of Allegiance led by Council Member Hodge

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

II. Regular Agenda

A. Council Meeting Minutes

1. December 1, 2011 and December 8, 2011 Special Called Meeting

A motion to approve the December 1, 2011 and December 8, 2011 Special Called Meeting minutes as presented was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

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

1. File ZMA11-01/Z11-05: Zoning map amendment application by the City of Cartersville to readopt the official zoning map of the city.

Randy Mannino, Planning and Development Director stated that in September of 2010 the City of Cartersville re-adopted the official zoning map as part of an overall overhaul of the zoning ordinance. At that time staff announced its intention to do an annual adoption of the map in order to keep it current with recent zoning and annexation case information and activity. Mr. Mannino stated that this map amendment will serve a dual purpose. In addition to the annual case updates, council has requested the opportunity to consider amending a portion of the map along the east side of South Avenue between Leake Street and Cook Street by changing the zoning from Multiple Use (M-U) to Residential (R-7), to try and maintain consistency with the west side of South Avenue, as well as the majority of the residential Olde Town Historic Neighborhood. Mr. Mannino stated that there have been no changes since the first reading and the Planning Commission had recommended acceptance of the map without the changes to South Avenue.

Mayor Santini opened the floor for a public hearing. Dianne Mooney came forward to speak against the changes to South Avenue. With no further comments Mayor Santini closed the public hearing.

A motion to accept the recommendation of the Planning Commission was made by Council Member Tate and seconded by Council Member McDaniel. Motion carried unanimously. Vote 5-0

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

1. File Z11-06: Rezoning application by Tiffany Payne for property located at 254 S. Dixie Avenue from M-U (Multi-Use) to G-C (General Commercial)

Randy Mannino, Planning and Development Director, stated that the Public Official Forms have been received and there are no conflicts of interest. All adjacent property owners have been notified and the required legal notices have been advertised. Mr. Mannino requested that the application and zoning ordinance be made part of the official record. Copies of the adopted procedures and zoning standards are available upon request. Mr. Mannino stated that this tract is located at 254 South Dixie Avenue near the intersection with South Bridge Drive. The property includes a structure originally built as a single-family residence in approximately 1950. The applicant seeks to rezone the property from M-U (Multiple Use) to G-C (General Commercial) to allow for the structure to be used as an auto broker office. Mr. Mannino stated that the Planning Commission recommended approval with the following conditions:

- 1: No storage of vehicles on site
- 2: No auto repair on site.

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

NO ACTION REQUIRED

Ordinance

of the

City of Cartersville, Georgia

Ordinance No.

Petition No. Z11-06

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 Rose Brown. Property is located at 254 S. Dixie Avenue. Said property contains 0.21 acres located in the 4th District, 3rd Section, Land Lot(s) 529 as shown on the attached plat Exhibit “A”. Property is hereby rezoned from M-U (Multiple Use) to G-C (General Commercial with

the following conditions. Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

- 1: No storage of vehicles on site
- 2: No auto repair on site.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 15th day of December 2011.

ADOPTED this the day of. Second Reading.

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

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

D. Resolutions

1. Application for CHIP Down Payment Assistance Grant

Randy Mannino, Planning and Development Director stated that this is the fifth year the City has participated in the Down Payment Assistance for first time homebuyers. Mr. Mannino stated that the city has assisted 87 homeowners and this grant for \$300,000.00 will allow assistance to 25 low income families as defined by DCA eligibility criteria for Bartow County. Mr. Mannino recommended approval.

A motion to approve Resolution No. 31-11 was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

Resolution No. 31-11

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS, REQUESTING UP TO \$306,000 COMMUNITY HOME INVESTMENT PROGRAM (CHIP) GRANT FOR THE DEVELOPMENT OF AFFORDABLE HOUSING OPPORTUNITIES THAT WILL BENEFIT LOW AND MODERATE INCOME FAMILIES, INCLUDING FIRST-TIME HOMEBUYER DOWN PAYMENT AND CLOSING COST ASSISTANCE TO 26 LOW INCOME FAMILIES WITH A MAXIMUM OF UP TO \$10,000 IN DIRECT CHIP FUNDING PER FAMILY.

WHEREAS, the Georgia Department of Community Affairs is Authorized to Make Grants to Non-Urbanized Areas for the Purpose of Community Improvements.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Cartersville herein referred to as the “Applicant”,

- 1. That Matt Santini in his official capacity as Mayor is authorized to execute and file an application on behalf of the Applicant, a city government, with the Georgia Department of Community Affairs,**
- 2. That the Mayor is authorized to execute and file such applications and assurances or any other documents required by the Georgia Department of Community Affairs,**
- 3. That the Mayor is authorized to execute a grant contract agreement on behalf of the Applicant with the Georgia Department of Community Affairs,**
- 4. That the City of Cartersville while making application to or receiving grants from the Georgia Department of Community Affairs will comply with state and federal statutes, regulations, executive orders and administrative requirements as required by said agencies.**

Adopted this the 15th day of December 2011.

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

ATTEST:

/s/ Connie Keeling
Connie Keeling
City Clerk

E. Discussion

1. Cartersville/Bartow Community Garden

Sam Grove, City Manager stated that a proposal had been submitted to the city to consider partnering with other community organizations in the development of a community garden. Dennis Collier came forward stated that several communities in the Atlanta metro area have community gardens and if approved the plan calls for the garden being put into place in the Spring of 2012 at a location to be determined later. Mr. Collier stated that this project is in the planning stages and still needs non-profit status established, to gain public interest and possibly some partnerships and/or grant money. Mayor Santini stated that there is a lot of work to be done before the City could commit to the project and thanked Mr. Collier for his efforts.

F. Other

1. Authorization to Request 2012 “Less Developed Census Tract” Extension

Melinda Lemmon, CECD, Executive Director, Cartersville – Bartow County Department of Economic Development stated that in late 2010 the Georgia Department of Community Affairs designated Census Tracts 9604 and 9606 in Cartersville and Bartow County jurisdictions as “Less Developed Census Tracts” (LDCT). This designation is beneficial to certain qualified business that create more than 5 new jobs. Ms. Lemmon stated that although some companies have hired within these census tracts recently, the overall economic conditions have been such that an extension was received in 2011, and make the tracts eligible for an extension request through 2012 with the following conditions:

- a. The unemployment rate of the area exceeds the state’s average for the previous three (3) months. Dislocation amounts to at least 2 percent of the area’s labor force.
- b. The unemployment rate of the area was equal to or less than the state’s average unemployed rate for the previous three (3) months. Dislocation must amount to at least 4 percent of the area’s labor force.

Ms. Lemmon stated that the Cartersville-Bartow County Department of Economic Development has prepared a letter to the DCA on behalf of the City of Cartersville and Bartow County for consideration. Ms. Lemmon requested authorization for (1) the Mayor to sign the letter on the City’s behalf and (2) submit the documents to DCA, subject to similar approval from Bartow County.

A motion to authorize the Mayor to execute the documents was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 5-0

G. Contracts/Agreements

1. Croft and Associates Regarding ADA Compliance

Sam Grove, City Manager stated that this is an agreement with Croft and Associates to complete a survey of City Facilities in order to update the City’s American with Disabilities (ADA) Compliance Plan and to develop recommendations to improve any deficiencies. Mr. Grove stated that the estimated cost is \$7,500.00 and recommended approval.

A motion to approve the agreement with Croft and Associates was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

2. Energy and Environment, LLC for Lighting Retrofit

Tom Quist, Assistant to the City Manager stated that the City recently requested bids for upgrading lighting in many of the City’s facilities to help reduce energy consumption while

saving money. Four bids were received and Mr. Quist recommended the low bid from Energy and Environment in the amount of \$238,300.00. This project is being funded by the Energy Efficiency and Conservation Block Grant.

A motion to approve the agreement with Energy and Environment, LLC was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

H. Bid Award/Purchases

1. Georgia Highlands Gas Main Installation

Gary Riggs, Gas Superintendent stated that the Gas Department had received bids from three contractors for the installation of a gas main to provide the Georgia Highlands Student Center with natural gas service. Mr. Riggs stated that only one contractor responded with a bid and recommended approval of the bid from Southeastern Natural Gas Service of Rome, Inc. in the amount of \$12,842.05.

A motion to approve the agreement with Southeastern Natural Gas Service of Rome, Inc. was made by Council Member McDaniel and seconded by Council Member Hodge. Motion carried unanimously. Vote 5-0

2. Rescue Equipment Package

Scott Carter, Fire Chief stated that this is the fifth and final major equipment package for the two new fire apparatus that were purchased for the replacement of Rescue 1 and new pumper for Station 4. This package is the heavy rescue equipment that will include cribbing, stabilization struts, air bags, hydraulic extrication power unit with rams and cutters. Chief Carter recommended the low bid of \$30,380.00 from Fireline Fire Equipment.

A motion to approve the agreement with Fireline Fire Equipment was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

3. Drainage Structure Repairs West Avenue/Etowah Drive

Bobby Elliott, Public Works Director stated that during the floods of last summer there were some homes whose basements flooded at or around 501 West Avenue. After checking the drainage system in place it was discovered that some changes will improve the flow characteristics of the storm water exiting the street. There are seven drainage structures that will be completely reworked to make these improvements. Mr. Elliott stated that he had solicited bid proposals for labor only and recommended the low bid from Johnny's Grading in the amount of \$29,100.00.

A motion to approve the agreement with Johnny's Grading was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously.

Vote 5-0

4. Asset Management Software for Water Department

Bob Jones, Water Department Assistant Director stated that the Cartersville Water Department is required by the State of Georgia to use an asset management program to do work orders, inventory, project history, etc. Mr. Jones stated that they have evaluated three different programs and SEMS program integrates with Cogsdale billing and the city's GIS Mapping System. Mr. Jones recommended approval of the SEMS Technology in the amount of \$19,045.00 with an annual fee of \$7,050.00.

A motion to approve the purchase of SEMS Technology was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 5-0

5. Valve for Water Treatment Plant

Ed Mullinax, Water Department Assistant Superintendent stated that the actuator and 20" valve on the #2 High Service Pump at the water plant is not functional and cannot be used without this valve. This pump is used for low flows because it is the smallest of the four high service pumps and the reduction of energy cost. Mr. Mullinax recommended the low bid from Charles Finch Co./Southern Valve in the amount of \$8,197.00.

A motion to approve the agreement with Temsco was made and withdrawn by Council Member Tonsmeire and seconded by Council Member Hodge. A motion to approve the bid from Charles Finch Co./Southern Valve was made by Council Member Tonsmeire and seconded by Council Member Stepp. Motion carried unanimously. Vote 5-0

I. Change Order

1. Automated Controls at Water Pollution Control Plant

Ed Mullinax, Water Department Assistant Superintendent stated that work is almost complete on the Wonder Ware Software Operations System at the waste water treatment plant. During the installation of the new software it was found that several valves has not been previously put into the network and had to install some wire to these sites in order to get them into the system. Mr. Mullinax stated that this required a field change and this adjusted the contract price with an increase of \$8,694.00.

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

J. Monthly Financial Statement

1. October 2011

Tom Rhinehart, Finance Director, presented the October 2011 monthly financial

statement with comparisons from the previous year of October 2010, by fund, along with supplemental financial information comparing the year to date revenues and expenses for each fund and a report of cash position through October 2011.

Greg Anderson, Parks and Recreation Director gave a presentation on the Pettit Creek Trail Phase II.

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

Meeting Adjourned

/s/ _____
Matthew J. Santini
Mayor

ATTEST:

/s/ _____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting
1/5/2012 7:00:00 PM
Fiscal Year 2011 Audit Presentation

SubCategory:	Presentations
Department Name:	Finance
Department Summary Recommendation:	Lloyd Williamson, from Williamson and Company, the city's external audit firm, will present a brief preentation of the FY 2011 audit and include the Comprehensive Annual Financial Report for the year ended June 30, 2011.
City Manager's Remarks:	The Audit for the FY2011 Year will be presented by Williamson and Co. and is recommended for your acceptance and approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting

1/5/2012 7:00:00 PM

File Z11-06: Rezoning application by Tiffany Payne for property located at 254 S. Dixie Avenue from M-U to G-C

SubCategory:	Public Hearing - 2nd Reading of Zoning/Annexation Requests
Department Name:	Planning & Development
Department Summary Recommendation:	The subject tract is located at 254 S. Dixie Avenue, near the intersection with South Bridge Drive. The property includes a structure originally built as a single-family residence in approximately 1950. The applicant seeks to rezone the property from M-U (Multiple Use) to G-C (General Commercial) to allow for the structure to be used as an auto broker office . Planning Commission recommended approval with the following conditions: 1) No storage of vehicles on site; and 2) No auto repair on site.
City Manager's Remarks:	Your approval of this rezone is recommended for approval by the Planning Commission with conditions on final reading.
Financial/Budget Certification:	
Legal:	
Associated Information:	

ZONING SYNOPSIS

Petition Number(s): **Z11-06**

APPLICANT INFORMATION AND PROPERTY DESCRIPTION

Applicant: **Tiffany Payne**
Representative: **Same as applicant**
Property Owner: **Rose Brown (mother of applicant)**
Property Location: **254 S. Dixie Ave (near intersection with South Bridge Dr)**
Access to the Property: **S. Dixie Ave**

Site Characteristics:

Tract Size: Acres: **0.21 acres** District: **4th** Section: **3rd** LL(S): **529**
Ward: **4** Council Member: **Lindsey McDaniel**

LAND USE INFORMATION

Current Zoning: **M-U (Multiple Use)**
Proposed Zoning: **G-C (General Commercial)**
Proposed Use: **Allow for autobroker office.**
Current Zoning of Adjacent Property:
North: **M-U (Multiple Use)**
South: **M-U (Multiple Use)**
East: **G-C (General Commercial)**
West: **M-U (Multiple Use)**

The Future Development Plan designates the subject property as:
Parkway Corridor with recommended zoning districts G-C, O-C, P-D, RA-12, MF-14.

ZONING ANALYSIS

City Departments Reviews

Water and Sewer:

No objections.

Public Works:

No objections.

Gas:

No objections.

Electric:

No objections.

Fire:

No objections.

Police:

No comments.

The subject tract is located at 254 S. Dixie Avenue, near the intersection with South Bridge Drive. The property includes a structure originally built as a single-family residence in approximately 1950. The applicant seeks to rezone the property from M-U (Multiple Use) to G-C (General Commercial) to allow for the structure to be used as an auto broker office.

STANDARDS FOR EXERCISE OF ZONING POWERS.

- A. *Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property.*
The proposed G-C zoning may permit a use that is suitable in view of the existing commercial development of nearby properties.
- B. *Whether the zoning proposal will create an isolated district unrelated to adjacent and nearby districts.*
The proposed G-C zoning may not create an isolated district since property across US 41 is zoned G-C, and property just north at the intersection with Postelle St (Wynn GMC Buick) is also zoned G-C.
- C. *Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property.*
The G-C zoning proposal may not adversely affect the existing use of adjacent properties.
- D. *Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned.*
As currently zoned for M-U (multiple use) the property may have a reasonable, if limited in scope for medium commercial, economic use for this property having frontage on the four-lane arterial US highway.
- E. *Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools.*
The G-C zoning proposal may not cause an excessive use of existing streets and facilities. Utility, Public Works, and Planning & Development staff would review any future development based on possible industrial use on roads, utilities, and other factors.
- F. *Whether the zoning proposal is in conformity with the adopted local Comprehensive Land Use Plan.*
The zoning proposal for G-C is in conformity with the adopted Future Development Map of the Cartersville 2030 Comprehensive Plan.

- G. Whether the zoning proposal will result in a use which will or could adversely affect the environment, including but not limited to drainage, wetlands, groundwater recharge areas, endangered wildlife habitats, soil erosion and sedimentation, floodplain, air quality, and water quality and quantity.
The G-C zoning proposal may not result in a use which could adversely affect the environment. Utility, Public Works, and Planning & Development staff would review any future development based on possible environmental factors related to industrial use.
- H. Whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal.
Commercial development on and adjacent to Joe Frank Harris Parkway (US Highway 41) will continue to occur and evolve in this high-traffic arterial thoroughfare in the City limits. In addition, the Future Development Map of the comprehensive plan envisions a corridor of high use properties on both sides of the road. These factors could give supporting grounds for a change in commercial zoning from medium use (M-U) to high use (G-C).

STAFF RECOMMENDATION

Staff has no objections.

PLANNING COMMISSION RECOMMENDATION:

Approval with the following conditions:

1. No storage of vehicles on site.
2. No auto repair on site.

Application for Rezoning

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

Application Number 211-06

Hearing Dates 12-6-11

-RO Paid total
\$450
Fee and legal

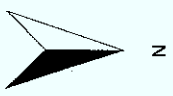
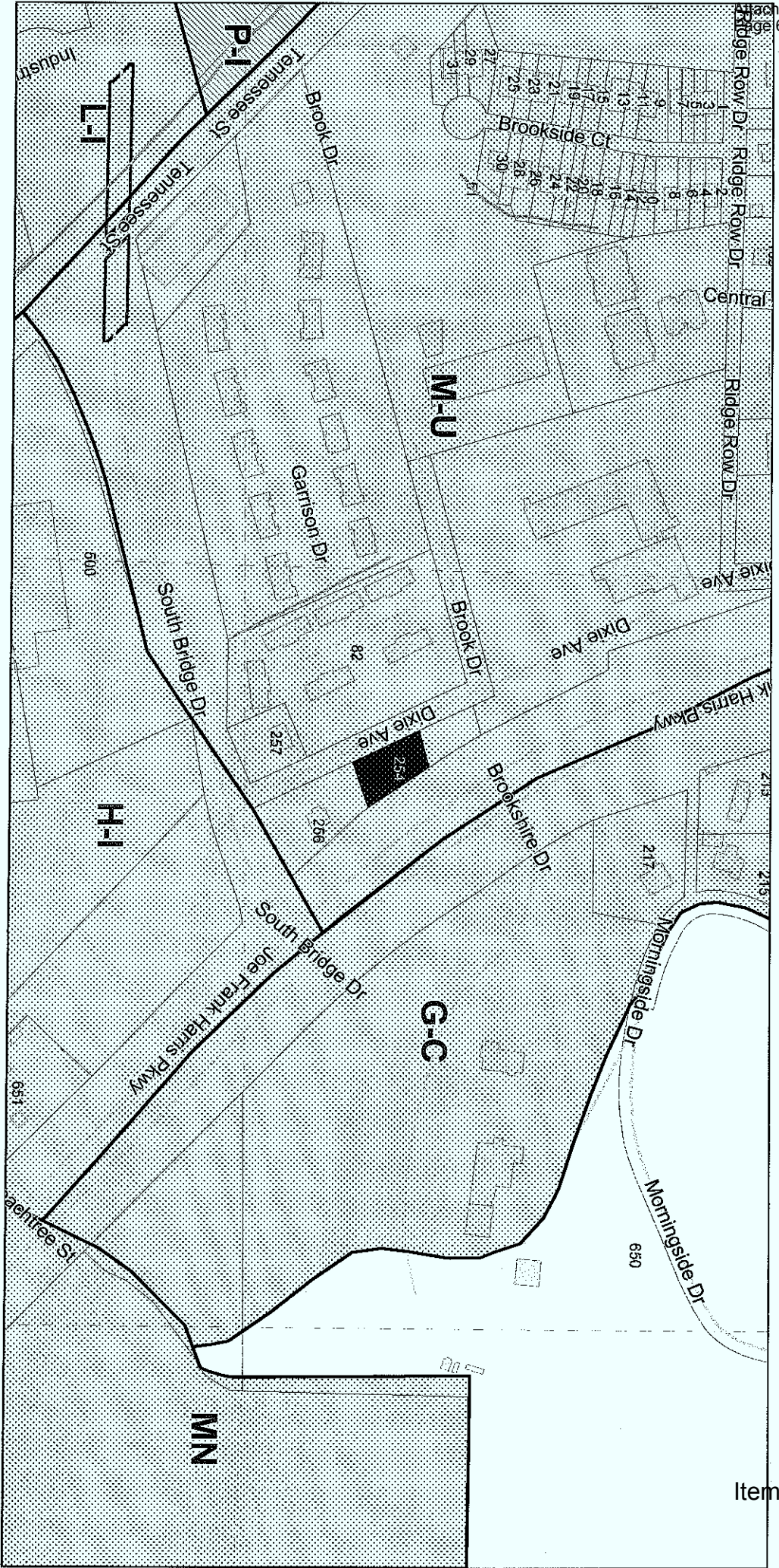
Applicant <u>Tiffany Payne</u> (applicant's printed name)		Business/Cell Phone <u>770-298-4258</u>	
Address <u>45 Brettway, SE</u>		Home Phone <u> </u>	
City <u>Cartersville</u>	State <u>GA</u>	Zip <u>30121</u>	Email <u>tiffanysbizsales@gmail.com</u>
Phone <u>same</u>		Fax # <u> </u>	
(Representative's printed name (if other than applicant))			
Representative's signature <u>[Signature]</u>		Applicant's signature <u>Tiffany Payne</u>	
Signed, sealed and delivered in presence of: <u>Catherine Hembree</u> Notary Public BARTOW COUNTY, GA			
My commission expires: <u>6-2014</u>			

Titleholder <u>Rose Brown</u> (titleholder's printed name)		Business <u> </u>		Home <u>678-231-8045</u>	
*attach additional notarized signatures as needed on separate application page		Address <u>660 SR 20 Spur, SE</u> <u>Cartersville, GA 30121</u>			
Signature <u>Rose Brown</u>					
Signed, sealed and delivered in presence of: <u>Catherine Hembree</u> Notary Public BARTOW COUNTY, GA					
My commission expires: <u>6-20-14</u>					

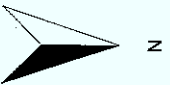
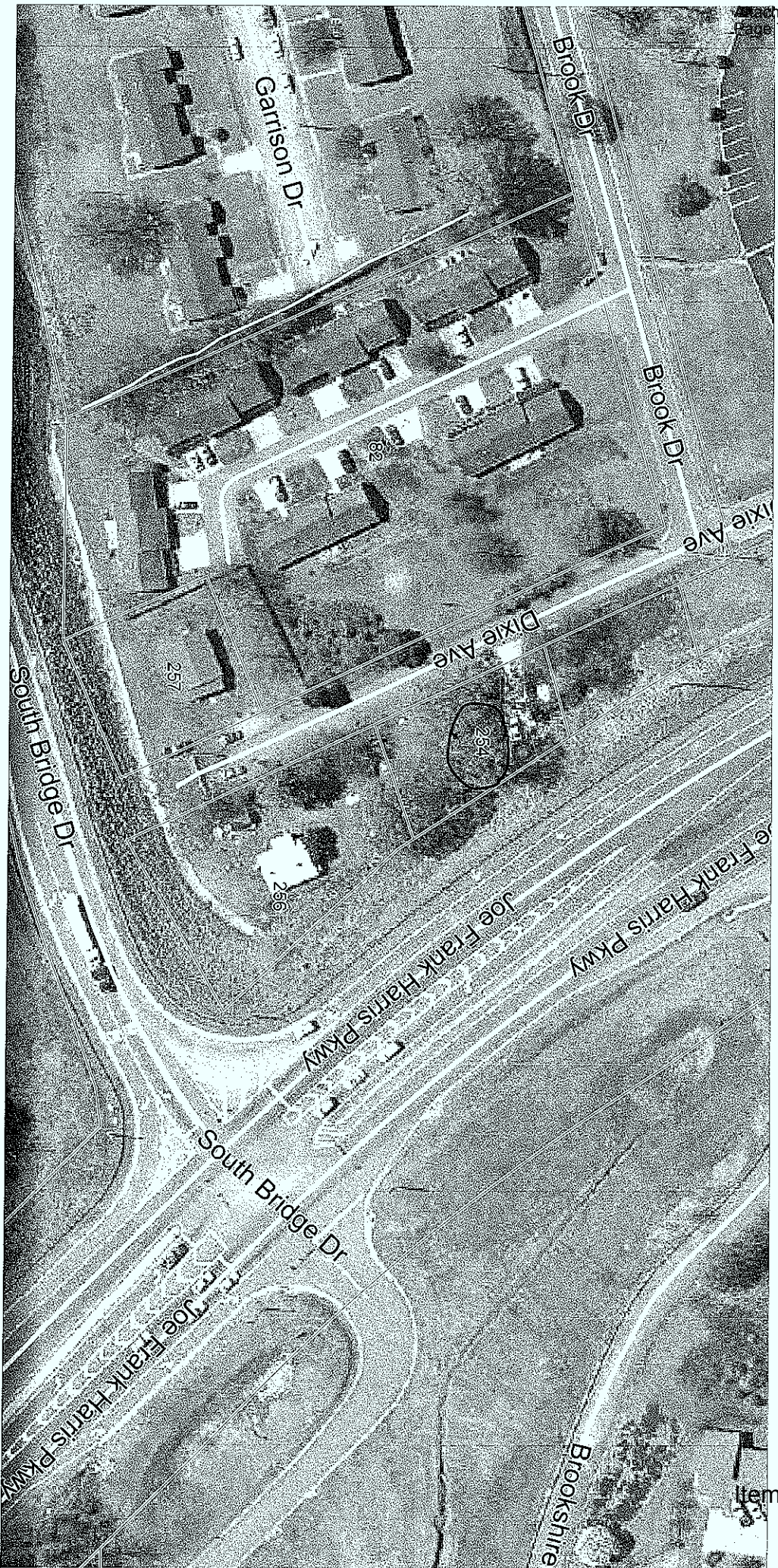
Present Zoning District(s) <u>M-U</u>		Requested Zoning <u>GC</u>	
Acreage <u>0.21</u>	Land Lot(s) <u>529</u>	District(s) <u>4</u>	Section(s) <u>3</u>
Location of Property <u>254 S. Dixie Avenue, 2 blocks south of Wynn Pontiac</u> (street address, nearest intersections, etc.) <u>at Postelle St. & Hwy. 41 South (JFH Property)</u> <u>1 block south of Quality Inn & Brook Drive</u>			
Reason for requested Rezoning: <u>use as an autobroker is not acceptable for M-U</u> (attach additional statement as necessary) <u>must have zoning approval prior to receiving dealer license</u> <u>as general commercial according to planning & development</u>			

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.

254 S. Dixie Ave - rezoning case Z11-06



254 S. Dixie Ave - rezoning case Z11-06





254 S. Dixie Ave
case Z11-06



In order to become a used car broker or wholesaler I must obtain my used auto dealer license thru the state of Georgia. Zoning must be signed off as approved for such use. Thus the request to change zoning to General Commercial, I have no intention of housing a car lot at this location. It is not visible from any main street or highway. My business will be run thru the internet and at auto auctions. No mechanic will be on site, nor will there be any junk or wrecked cars on site. It will not be an eye sore or environmentally hazardous to the surrounding areas.

My mother purchased this property with life insurance funds from my father passing and turned it into a rental property. It has been rented for the last year but barely paid the property tax and insurance as a residential rental. Those tenants vacated the premises in October.

Since her purchase in May 2009, she has improved every aspect of this property, inside and out. We have an amicable relationship with the neighbors and do not feel they will object to this rezoning as it should also increase their value if they decide to sell in the future.

It will make a lovely office setting for my auto broker business and will provide our family with a more valuable asset and the city with income from a new business.

Thank You

Tiffany Payne (Applicant)

Rose Brown (Property Owner)



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 # **Z11-06**

DISCLOSURE OF INTERESTS BY LOCAL OFFICIAL

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

Tiffany Payne has made a rezoning request on the following property: Approximately 0.21 acres located at 254 S. Dixie Avenue in the 4th District, 3rd Section, Land Lot 529 from M-U to G-C.

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
1/5/2012 7:00:00 PM
Historic Preservation Grant Application

SubCategory:	Resolutions
Department Name:	Planning & Development
Department Summary Recommendation:	The Georgia Historic Preservation Division is accepting applications for a Historic Preservation grant. The grant is for 60% with a 40% local match. The HPC would like to apply for historic resource surveys for the 104 properties in our residential areas that are without the individual surveys. These surveys document the property's building type, architectural features, type of construction, etc. The total project cost is \$5,000 and the City's share is \$2,000 (not to exceed \$2,500, if necessary). The department budget has sufficient funds to cover the local match. The application requires a Council resolution and authorization for the Mayor to sign the application. We received a similar grant for historic resource surveys in 2004 as part of the West End Historic District designation process. The HPC request this application request be approved.
City Manager's Remarks:	This is a historic preservation grant to survey some historic structures that haven't been previously surveyed. Our portion of this item will not exceed \$2,500. Your approval of the grant application is recommended.
Financial/Budget Certification:	The total project cost is \$5,000 with the City's share is \$2,000 (not to exceed \$2,500, if necessary). The department budget has sufficient funds to cover the local match.
Legal:	
Associated Information:	

Resolution No.

**A RESOLUTION FOR SUBMITTAL OF A HISTORIC PRESERVATION FUND
GRANT**

WHEREAS, the Historic Preservation Division of the Georgia Department of Natural Resources (HPD) is accepting applications for HPF Grant Funds to assist local historic preservation projects; and

WHEREAS, the City of Cartersville is seeking grant funds for historic resources surveys.

NOW, THEREFORE, BE IT RESOLVED that the City of Cartersville pledges that it will provide at least a 40 percent local cash match for the total project cost not to exceed \$2,500.00 and authorizes the filing of the grant application including all assurances contained therein, naming Pete Alday as the official representative to act in conjunction with the application, and to provide such additional information as may be required.

ADOPTED this the 5th day of January 2012.

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

ATTEST:

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



City of Cartersville

**City Council Meeting
1/5/2012 7:00:00 PM
Amendment to Solid Waste Ordinance**

SubCategory:	First Reading of Ordinances
Department Name:	Solid Waste
Department Summary Recommendation:	This amendment to the Solid Waste ordinance increases the cost of solid waste to city customers by \$2.00 per month to help cover the cost of recycling that will begin in February 2012. The new residential monthly rate will be \$19.00 per month for garbage collection, which includes the cost of collection, curbside recycling, recycling yard waste, and disposal. The monthly fee shall be \$17.00 for a residential household with a homestead exemption for elderly, if the proper form has been filed. The new rate will take effect February 1, 2012.
City Manager's Remarks:	This item increases the residential garbage rate by \$2 a month. It will pay for our new recycling program and is recommended for your approval.
Financial/Budget Certification:	
Legal:	Ordinance has been reviewed by City Attorney.
Associated Information:	N/A

Ordinance
of the
City of Cartersville, Georgia

Ordinance No. -12

NOW BE IT AND IT IS HEREBY ORDAINED by the Mayor and City Council of the City of Cartersville, Georgia, that the Code of Ordinances City of Cartersville, Georgia CHAPTER 21. SOLID WASTE, Sec. 21-34. Billing and Sec. 21-35 Commercial and multi-dwelling units (having more than six units) collection charges are hereby amended by deleting said sections in their entirety and replacing them as follows:

Sec. 21-34

- (a) Each residential household will be billed a monthly charge of nineteen dollars (\$19.00) minimum for garbage collection; said fee includes the cost of collection, curbside recycling, recycling yard waste, and disposal. The monthly fee shall be seventeen dollars (\$17.00) for a residential household with a homestead exemption for elderly, if the proper form has been filed. Furthermore, there shall be an additional fee of ten dollars (\$10.00) per month per additional cart per residence.
- (b) Said fee may be adjusted automatically by the department to cover the increase in landfill disposal costs.
- (c) All bills for garbage service shall be sent to customers on the billing date for utilities. These bills are due and payable at the city clerk's office on the specified date on the bills. After that date, service may be ceased until all amounts due are paid.
- (d) A penalty of ten (10) percent shall be added to all bills for garbage service where bills are not paid on the due date as specified on the bill. If a customer is in arrears for a previous month or months, payment shall first be applied to previous bills.
- (e) A fee of ten dollars (\$10.00) per sticker shall be charged to the customers and stickers may only be purchased in person at city hall or by mail order from the city clerk's office for the collection of the waste material referred to in section 21-33(f) of this chapter. Two stickers (\$20.00) are required for all appliances with refrigerant.
- (f) Fees for bulk tree limbs and branch collections are described as follows and must be paid for by the customer prior to service being delivered:
 - (1) Zero (0) to five (5) cubic yards per week is free pickup.
 - (2) From greater than five (5) cubic yards to seven (7) cubic yards per week is fifteen dollars (\$15.00).
 - (3) From greater than seven (7) cubic yards to ten (10) cubic yards per week is thirty dollars (\$30.00).

(4) From greater than ten (10) cubic yards to twelve (12) cubic yards per week is forty-five dollars (\$45.00).

(5) From greater than twelve (12) cubic yards to fourteen (14) (truck load) cubic yards per week is sixty dollars (\$60.00).

(6) Greater than fourteen (14) cubic yards will be estimated by the public works director or by his/her designee.

(Code 1976, § 6-4005(c); Ord. No. 38-96, § 1, 8-29-96; Ord. No. 26-97, 7-17-97; Ord. No. 23-28, 7-2-98; Ord. No. 25-99, 6-17-99; Ord. No. 24-00, §§ 5, 6, 6-15-00; Ord. No. 33-06, 6-15-06; Ord. No. 12-10, 5-20-10)

Sec. 21-35

- (a) Multi-dwelling units having more than six (6) units will be required to have a container and will be charged the following rates:

Container Size	Dumps Per Week	Monthly Rate
2 Yard	1	\$68.00
	2	\$96.00
	3	\$118.00
4 Yard	1	\$88.00
	2	\$133.00
	3	\$167.00
	4	\$212.00
	5	\$257.00
	6	\$336.00
6 Yard	1	\$110.00
	2	\$155.00
	3	\$200.00
	4	\$245.00
	5	\$290.00
	6	\$403.00
8 Yard	1	\$131.00
	2	\$187.00
	3	\$244.00
	4	\$300.00
	5	\$357.00
	6	\$470.00

Extra dumps for dumpsters/containers \$50.00
All small downtown containers \$28.00

- (b) The collection charges for commercial curbies is as follows:

Commercial Curbies	Once Per Week Pickup	Twice Per Week Pickup
1 Curbie	\$30.00	\$42.00
2 Curbies	\$35.00	\$52.00
3 Curbies	\$42.00	\$62.00
4 Curbies	\$49.00	\$72.00
5 Curbies	\$56.00	\$82.00

- (c) Said fee may be adjusted automatically by the department to cover the increase in landfill disposal costs.
- (d) All bills for garbage service shall be sent to customers on the billing date for utilities. These bills are due and payable at the city clerk's office on the specified date on the bills. After that date, service may be ceased until all amounts due are paid.
- (e) A penalty of ten (10) percent shall be added to all bills for garbage service where bills are not paid on the due date as specified on the bill. If a customer is in arrears for a previous month or months, payment shall first be applied to previous bills.

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

This Ordinance shall become effective on February 1, 2012.

BE IT AND IT IS HEREBY ORDAINED.

First Reading this the 5th day of January 2012.

ADOPTED this the 19th day of January 2012. Second Reading.

/s/_____
Matthew J. Santini
Mayor

ATTEST:

/s/_____
Connie Keeling
City Clerk



City of Cartersville

City Council Meeting
1/5/2012 7:00:00 PM
Convention and Visitors Bureau

SubCategory:	Appointments
Department Name:	Administration
Department Summary Recommendation:	Dear Mayor and Council, On behalf of the board of directors of the Cartersville-Bartow County Convention & Visitors Bureau, I write to request the re-appointment of Kathy Lyles and Jeff Watkins to the board for two year terms expiring on 12/31/13. They have agreed to continue service on the board and their contributions are very important to the continued efficient operations of our organization. Thank you for your consideration. I appreciate any questions or comments you may have. Respectfully, Ellen Ellen Archer, Executive Director Cartersville-Bartow County Convention & Visitors Bureau P.O. Box 200397 Cartersville, GA 30120 800-733-2280 Direct: 770-607-3703 www.notatlanta.org
City Manager's Remarks:	The slate of reappointments to the CVB Board are recommended for your approval.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

**City Council Meeting
1/5/2012 7:00:00 PM
Recreation Advisory Board**

SubCategory:	Appointments
Department Name:	Recreation
Department Summary Recommendation:	Memo DATE: December 29, 2011 TO: Mayor and Council FROM: Greg Anderson RE Recreation Advisory Board The following members of the Recreation Advisory Board terms expired on December 31, 2011. Calvin Cooley (Lindsey McDaniel's appointee) and Wesley Dean (Lori Pruitt's appointee) have served the maximum number of terms allowable per the current ordinance. Patrick Jones (Jayce Stepp's appointee) and Howard Smith (Mayor Santini's appointee) both have remaining terms available and have indicated a willingness to continue to serve if Mayor and Council wish to re-appointment them. The mayor's appointee would serve a two year term expiring on 12/31/13 and the others would serve four year terms expiring on 12/31/15 per the ordinance.
City Manager's Remarks:	Approval of appointments to the Recreation Advisory Board are recommended. Note, that Councilpersons McDaniel's and Pruitt's appointees have reached their term limits and cannot be reappointed.
Financial/Budget Certification:	
Legal:	
Associated Information:	



City of Cartersville

City Council Meeting
1/5/2012 7:00:00 PM
Gas Line at Georgia Highlands College Student Center

SubCategory:	Easements
Department Name:	Gas Department
Department Summary Recommendation:	This easement is for the natural gas service line to Georgia Highlands College student center . We recommend approval of this easement.
City Manager's Remarks:	This easement for gas service to the Georgia Highlands Student Center building is recommended for Council approval.
Financial/Budget Certification:	N/A
Legal:	This easement has been reviewed by the City Attorney's office.
Associated Information:	

Counterpart No. _____ Of _____ Original
Executed Counterparts.
Counterpart Of The _____.

STATE OF GEORGIA;

COUNTY OF BARTOW:

NON-EXCLUSIVE EASEMENT
(Standard Utility Format)

THIS NON-EXCLUSIVE EASEMENT, hereinafter referred to as "Easement," is made and entered into this _____ day of _____, _____, hereinafter referred to as "the date hereof," with said date being inserted herein by Grantor at the time of its execution hereof, by and between the **BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA**, a Department of the State of Georgia, whose address for purposes of this Easement is Board of Regents of the University System of Georgia, Attention: Vice Chancellor for Facilities, 270 Washington Street, S.W., Atlanta, Georgia 30334, Party of the First Part, hereinafter referred to as "Grantor" or "Regents," and CITY OF CARTERSVILLE, a municipal corporation, whose address for purposes of this Easement is 10 Public Square, Cartersville, Georgia 30120, Party of the Second Part, hereinafter referred to as "Grantee" (the words "Grantor," "Regents" and "Grantee" to include their successors and assigns where the context requires or permits).

W I T N E S S E T H T H A T:

WHEREAS, Regents is the owner of certain real property located in Bartow County, Georgia, lying and being in Land Lot 48 of the 4th Land District, 3rd Section (the "Property"); and

WHEREAS, said Property is owned by Regents for the use and benefit of Georgia Highlands College, hereinafter the "Institution;" and

WHEREAS, Grantee desires to construct, operate, and maintain a Natural Gas Service Line (hereinafter referred to as the "Utility Facility") in, on, over, under, upon, across, or through the Property (hereinafter referred to as the "Easement Area"); and

WHEREAS, Regents, in accordance with Regents' Policy Manual provision 9.9.4, authorized and approved the granting and execution of a non-exclusive easement to Grantee across the property, but only to the extent and for the purpose of allowing Grantee, from time to time, to construct, operate, maintain the Utility Facility in, on, over, under, upon, across, or through the Easement Area, together with the right of ingress and egress over adjacent land of Regents as may be reasonably necessary to accomplish the aforesaid purposes;

WHEREAS, Regents authorized the granting of this Easement for a nominal consideration of SIX HUNDRED FIFTY AND 00/100 DOLLARS (\$650.00) and such further consideration and provisions as are deemed to be in the best interests of Regents and the State of Georgia.

NOW, THEREFORE, Regents, for and in consideration of the sum of SIX HUNDRED FIFTY AND 00/100 DOLLARS (\$650.00) in hand paid by Grantee to Regents at and before the sealing and delivery of these presents and other good and valuable consideration as specified by Regents, the receipt and sufficiency of which is hereby acknowledged, has bargained, sold, granted and conveyed and by these presents does hereby bargain, sell, grant and convey unto Grantee, or its successors and assigns, to the extent of Regents' right, title and interest in and to the Easement Area and upon the terms and conditions hereinafter set forth, a non-exclusive easement to construct, install, maintain, repair, replace, inspect, and operate the Utility Facility in, on, over, under, upon, across, or through the Easement Area, together with the right of ingress and egress over adjoining land of Regents as may be reasonably necessary to accomplish the aforesaid purposes, said ingress and egress to be over a route established by Regents and which may from time to time be changed by Regents, with Grantee being given reasonable written notice of any change.

The Easement Area traverses the campus of the Institution and comprises that portion of the Property as more particularly described on Exhibit "A", said legal description, plat or drawing being incorporated herein and by this reference made a part hereof, together with the temporary construction area shown and described in the aforesaid Exhibit A.

1.

The Easement Area shall be used solely for the purpose of planning, constructing, installing, maintaining, repairing, replacing, inspecting, and operating the Utility Facility.

2.

Grantee shall have the right to remove or cause to be removed from the Easement Area only such trees, undergrowth, buildings and other obstructions as may be reasonably necessary for the protection of Grantee's rights as described herein, and to cut, remove and dispose of "danger trees" on lands adjacent to the Easement Area, which now or may hereafter injure or endanger any of the works on said tract, provided that on future cutting of such "danger trees" Grantee shall pay to Regents, its successors or assigns, the fair market value of the merchantable timber so cut; timber so cut to become the property of the Grantee. Grantee shall also have the right to install, maintain and use anchors or guy wires on lands adjacent to said tract. Any and all structures, fencing and landscaping existing on the Easement Area as of the date hereof are hereby approved by Grantee as consistent with the rights granted hereby. Grantee shall repair or pay for any actual damage which may be done to growing crops, timber, trees, fences, buildings or other structures caused by Grantee's exercise of any rights under this agreement, provided that Grantee shall be notified within ninety (90) days of when said alleged damage shall have been discovered by Regents; and provided further that any such items do not obstruct, interfere or endanger Grantee's Utility Facility and operations on the Easement Area in accordance with all other terms and conditions hereof. Regents shall notify Grantee of any third party who owns any timber crops, fences or other structures discussed herein. Any growing crops or fruit trees so cut or damaged on said premises in the construction, reconstruction, operation and maintenance of said Utility Facility is to remain the property of the owner of said crops or fruit trees.

3.

After Grantee has installed and put into use the Utility Facility, a subsequent abandonment of the use thereof by Grantee shall cause a reversion to Regents of all the rights and interest granted and conveyed herein to Grantee. As used herein "abandonment" shall mean nonuse of the Utility Facility for

a period of sixty (60) consecutive calendar days. Upon such abandonment, Grantee shall have the option, to be exercised and executed within ninety (90) calendar days, of removing its Utility Facility from the Easement Area or leaving the same in place, in which event the Easement Area and utility facility shall become the absolute and sole property of Regents, without the necessity of notice, demand, any action brought or taken by Regents, any instrument or conveyance executed or delivered by Grantee, any liability of Regents to make or pay any compensation therefore to Grantee or to any other person whomsoever, and the Utility Facility shall be free and discharged from all and every lien, encumbrance, claim and charge of any character created, or attempted to be created, at any time, by Grantee.

4.

The right to use the temporary construction area shall terminate upon the installation of the Utility Facility, or upon expiration of the term of twelve (12) months from the date hereof, whichever is earlier.

5.

No title is conveyed herein by Regents to Grantee, and, except as herein specifically granted to Grantee, all rights and interest in and to the Easement Area are reserved in Regents, who may make any use of the Easement Area not inconsistent with or detrimental to the rights and interest herein granted and conveyed to Grantee.

6.

6.1 If Regents determines any or all of the Utility Facility placed on the Easement Area should be removed or relocated to an alternate site on state-owned land in order to avoid interference with Regents' use or intended use of the easement area, it may grant a substantially equivalent nonexclusive easement to allow placement of the removed or relocated Utility Facility across the alternate site, under such terms and conditions as Regents shall in its discretion determine to be in the best interest of Regents and the State of Georgia, and Grantee shall remove or relocate their Utility Facility to the alternate easement area at Grantee's sole expense. The cost of such removal and relocation shall not be at the expense of nor be reimbursed by Regents. Should Regents, in its discretion, determine that it has no available site for relocation of the Utility Easement, Grantee is responsible for locating and acquiring, at Grantee's sole expense, an alternate site. If Grantee is required to locate and acquire an alternate site, Grantee shall have 180 days to do so before being required to remove the Utility Facility.

6.2 Upon written request by Grantee or a third party, Regents, in its sole discretion, may permit the relocation of the Utility Facility to an alternate site on other lands owned by Regents so long as the removal and relocation is paid by the party or parties requesting such removal and is at no cost or expense to Regents.

6.3 If removal and relocation of the Utility Facility is permitted as provided herein, Regents and Grantee shall execute an amended easement agreement and Grantee shall further execute and deliver to Regents a quitclaim deed, prepared by or acceptable to Regents, conveying to Regents all of Grantee's rights and interest in and to the existing Easement Area and, if applicable at the time, any temporary construction area.

7.

The rights and interest herein granted and conveyed to Grantee are to be used and enjoyed at the sole risk of Grantee. In consideration of the benefits to be derived here from, Grantee hereby releases, relinquishes and discharges and agrees to indemnify, protect, save, and hold harmless Regents and Regents' officers, members, employees, agents, and representatives (including the State Tort Claims Trust Fund, the State Broad Form Employee Liability Fund and the State Authority Operational Liability Trust Fund) from and against all liabilities, damages, costs and expenses (including all attorneys fees and expenses incurred by Regents or any of Regents' officers, members, employees, agents, and representatives), causes of action, suits, demands, judgments, and claims of any nature whatsoever (excluding those based upon the sole negligence of Regents excluding those based upon the sole negligence of Regents concerning any activities within the scope of O.C.G.A. § 13-8-2(b) relative to the construction, alteration, repair, or maintenance of a building structure, appurtenances, and appliances, including moving, demolition, and excavating connected therewith), arising from, by reason of, or in connection with: (a) injury to or death of any person or damage to property (1) in or on the Easement Area (2) in any manner arising from use, non-use or occupancy by Grantee or any of Grantee's officers, employees, agents, representatives, customers, invitees, licensees or contractors or (3) resulting from a condition of the Easement Area, excluding any condition of the easement for which Regents specifically is responsible under this Easement, if any; (b) violation of any agreement, representation, warranty, provision, term or condition of this Easement by Grantee or any of Grantee's officers, employees, representatives, agents or contractors; or (c) violation of any law affecting the Easement Area or the occupancy or use by Grantee of the Easement Area or temporary construction area. This indemnity extends to the successors and assigns of Grantee and survives the termination of this Easement, and to the extent allowed by law, the bankruptcy of Grantee.

8.

Grantee shall not assign this Easement, or any right or interest herein, without the prior written consent of Regents. Consent to one assignment shall not invalidate this provision, requiring Regents' consent, and all later assignments shall likewise be made only on the prior written consent of Regents and upon such terms and conditions as Regents determines to be in the best interest of Regents and the State of Georgia. The words "assign" and "assignment" used herein shall include assignment by operation of law.

9.

Grantee understands and hereby acknowledges that Regents does not by this Easement make any representations or warranty of any type, kind or nature whatsoever including, but not limited to, warranties as to the title to, sufficiency of the legal description of, suitability to use or condition of the Easement Area or temporary construction area.

10.

Grantee shall comply with all applicable state and federal environmental statutes in its use of the Easement Area and shall obtain all permits and make such reports to the appropriate government agencies as are necessary for its lawful use of the Easement Area or temporary construction area.

11.

Grantee shall record this Easement in real property records of the Superior Court of the county in which the Property is located, and a recorded copy shall be forwarded to Regents and to the State Properties Commission, as provided by law.

12.

This Easement embodies the entire understanding of the parties and there are no further or other agreements or understandings, written or oral, in effect between the parties, related to the subject matter hereof. This Easement may be amended or modified only by an instrument of equal formality signed by the respective parties.

TO HAVE AND TO HOLD THE EASEMENT AREA AND TEMPORARY CONSTRUCTION AREA unto Grantee so long as the Easement Area is used for the purpose and in accordance with the terms and conditions herein set forth.

IN WITNESS WHEREOF, Regents, acting pursuant to authority under law and through its duly authorized officers, has caused this Easement to be signed in its name with its official seal affixed hereto, and Grantee, acting pursuant to and in conformity with a properly considered and adopted resolution and acting by and through its duly authorized officers, has caused this Easement to be signed in its name with its corporate seal affixed hereto, all as of the date hereof.

GRANTOR:

**BOARD OF REGENTS OF THE
UNIVERSITY SYSTEM OF GEORGIA**

By: _____
LINDA M. DANIELS
Vice Chancellor for Facilities

Signed, sealed and delivered as to the Board
Of Regents in our presence:

Attest: _____
J. BURNS NEWSOME
Secretary to the Board

Unofficial Witness

(SEAL OF THE BOARD OF REGENTS OF THE
UNIVERSITY SYSTEM OF GEORGIA)

Official Witness, Notary Public
My Commission expires:

(Notary public seal affixed here)

(Signatures continued on next page)

(Signatures continued from previous page)

Approved pursuant to O.C.G.A. §20-3-60(a):

STATE OF GEORGIA

By: _____ (Seal)
NATHAN DEAL, Governor

Signed, sealed and delivered as to both
the Governor and Secretary of State in the
presence of:

Unofficial Witness

Attest: _____ (Seal)
BRIAN P. KEMP, Secretary of State

(Great Seal of the State of Georgia
Affixed Here)

Official Witness, Notary Public
My Commission expires:

(Notary public seal affixed here)

GRANTEE:
CITY OF CARTERSVILLE, GEORGIA

By: _____ (Seal)
NAME:
Title:
Title:

Signed, sealed and delivered
as to Grantee in the presence of:

Unofficial Witness

Attest: _____ (Seal)
NAME:
Title:

(Seal affixed here)

Official Witness, Notary Public
My Commission expires:

(Notary public seal affixed here)

EXHIBIT "A"

**Legal Description and
Copy of Plat**

Entitled:

"EASEMENT DRAWING FOR: GEORGIA HIGHLANDS COLLEGE,"

Dated December 2, 2011,

prepared by, Kevin N. Cooney of Southland Engineering,

Georgia Registered Land Surveyor No.2980,

recorded in Plat Book ____, Page ____

in the Office of the Clerk of the

Superior Court of Bartow County

All that tract or parcel of land comprising the Easement Area, lying and being in Land Lot No. 48, 4th Land District, 3rd Section, Bartow County, Georgia, and in the City of Cartersville , more particularly described as follows:

commencing at the intersection of the westerly right-of-way of Cline Smith road and the northerly right-of-way of Georgia Highway 20, thence with a bearing of south 71 degrees 25 minutes 57 seconds west a distance of 731.63 feet to a broken concrete monument; thence with a bearing of south 18 degrees 34 minutes 03 seconds east a distance of 24.96 feet to a point; thence with a bearing of south 71 degrees 28 minutes 25 seconds west a distance of 467.27 feet to a point; thence with a bearing of north 18 degrees 31 minutes 35 seconds west a distance of 111.74 feet to a point; which is the true point of beginning.

From the true point of beginning as thus established; thence with a bearing of south 71 degrees 20 minutes 24 seconds west a distance of 15.00 feet to a point; thence with a bearing of north 18 degrees 24 minutes 43 seconds west a distance of 113.52 feet to a point; thence with a bearing of north 71 degrees 26 minutes 46 seconds east a distance of 175.08 feet to a point; thence with a bearing of north 08 degrees 35 minutes 28 seconds west a distance of 86.04 feet to a point; thence with a bearing of north 14 degrees 48 minutes 45 seconds west a distance of 134.02 feet to a point; thence with a bearing of north 18 degrees 27 minutes 59 seconds west a distance of 90.84 feet to a point; thence with a bearing of north 23 degrees 16 minutes 26 seconds east a distance of 93.27 feet to a point; thence with a bearing of south 18 degrees 27 minutes 59 seconds east a distance of 22.53 feet to a point; thence with a bearing of south 23 degrees 16 minutes 26 seconds west a distance of 70.74 feet to a point; thence with a bearing of south 18 degrees 27 minutes 59 seconds east a distance of 85.60 feet to a point; thence with a bearing of south 14 degrees 48 minutes 45 seconds east a distance of 135.32 feet to a point; thence with a bearing of south 08 degrees 35 minutes 28 seconds east a distance of 99.45 feet to a point; thence with a bearing of south 71 degrees 26 minutes 46 seconds west a distance of 172.72 feet to a point; thence with a bearing of south 18 degrees 24 minutes 43 seconds east a distance of 98.49 feet to a point; and the true point of beginning.

NORTH



EASEMENT DRAWING FOR:
GEORGIA HIGHLANDS COLLEGE

PROPERTY LOCATED IN
LAND LOT 48,
4TH DISTRICT, 3RD SECTION,
BARTOW COUNTY, GEORGIA

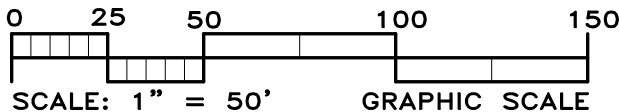
DATE: NOVEMBER 15, 2011

JOB NO: 11120

DATE OF FIELDWORK: DECEMBER 9, 2010

EQUIP.: TOPCON 203 W/ COLLECTOR

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF 1' IN 16,321 AND AN ANGULAR ERROR OF 02" PER ANGLE POINT AND WAS ADJUSTED USING THE COMPASS RULE. THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS ACCURATE WITHIN 1' IN 40,000 FEET.



15' PERMANENT
UTILITY EASEMENT
(0.233 ACRES)

Attachment number 1
Page 8 of 8

L.L. 47

L.L. 48

LAKE

EXISTING 10' UTILITY EASEMENT DB:1874; PG: 857-870

FUTURE RIGHT-OF-WAY LINE

CMF (BROKEN)

TO INTERSECTION OF WESTERLY RIGHT-OF-WAY LINE
(AT MITRE) OF CLINE SMITH ROAD WITH NORTHERLY
RIGHT-OF-WAY LINE OF GEORGIA HIGHWAY 20

GEORGIA HIGHWAY 20
(DEED BOOK:1233; PAGE:642 & DEED BOOK:1233; PAGE:649)
R/W VARIES

LINE TABLE		
LINE	BEARING	LENGTH
L1	S71°20'24"W	15.00
L2	S18°27'59"E	22.53
L3	S23°16'26"W	70.74
L4	S18°34'03"E	24.96

Item # 9



City of Cartersville

City Council Meeting

1/5/2012 7:00:00 PM

Phase 1 - Indian Mounds Road Water Main Replacement

SubCategory:	Change Order
Department Name:	Water Department
Department Summary Recommendation:	MEMO TO: Sam Grove FROM: Jim Stafford DATE: December 28, 2011 SUBJECT: Final Adjustment Change Order Indian Mounds Road Water Main Replacement - Phase 1 The Council approved the Phase 1 - Indian Mounds Road Water Main Replacement contract with C & L Contractors for an amount of \$26,101.00. Additional piping and connections installed resulted in a \$3,143.50 increase to the originally approved contract. The Final Adjusted contract amount for this phase of the project is \$29,244.50 with this increase. The Water Department recommends approval of the Final Adjustment Change Order in the amount of \$3,143.50. This work will be paid for with the budget and reimbursed with a Bond issue at a later date. E-Verify and SAVE Documentation was submitted with the bid and is on hand.
City Manager's Remarks:	This is additional piping needed for a project previously approved by Council. Your approval pursuant to the detail listed above is recommended.
Financial/Budget Certification:	This work will be paid for with the budget and reimbursed with a Bond issue at a later date.
Legal:	
Associated Information:	E-verify and SAVE are on file.



City of Cartersville

City Council Meeting
1/5/2012 7:00:00 PM
Lab Services with Environmental Protection Division

SubCategory:	Contracts/Agreements
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 12/15/11 Subject: Contract with EPD for Water Testing Council Approved: Each year we contract with the Environmental Protection Division to perform testing on our drinking water. This makes the testing consistent and the state feels the quality of testing is assured. The contract would be much more expensive if we contracted with a private lab. The price for doing monthly and yearly testing is \$9,200.00. I recommend we approve this contract for \$9,200.00 and pay for it from the budget.
City Manager's Remarks:	This is an agreement with the EPD to do water quality testing for the City of Cartersville. Your approval of this agreement in the amount of \$9,200 is recommended.
Financial/Budget Certification:	This is a budgeted item to be paid from lab testing by outside companies 505-3310-53-1156.
Legal:	
Associated Information:	Everify and SAVE not applicable.



City of Cartersville

City Council Meeting

1/5/2012 7:00:00 PM

Brass for Indian Mounds Trailer Park Meter Settings

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 12-22-11 Subject: Purchase Brass for Trailer Park Meters Approved By Council: It is our intention to lay a new water line thru Indian Mounds Trailer Park. We must purchase the brass fixtures to install meters at each trailer. The bid for the additional material is listed below: • HD Supply Waterworks, LDT \$12,063.60 • Ferguson Waterworks \$12,130.39 • Kendall Municipal Supply \$12,299.00 • MSC Waterworks \$12,518.85 • Consolidated Pipe & Supply Co. \$15,104.00 This will be paid from budget and reimbursed from a bond issue. All Everify and SAVE information is in hand. I recommend we purchase this material from the low bidder HD Supply Waterworks, LDT in the amount of \$12,063.60.
City Manager's Remarks:	This purchase is part of the previously approved water line project on Indian Mounds Rd. This involves the purchase of brass meter bases for the individual meters to be installed as part of the project. Your approval of this purchase as outlined by Jim is recommended.
Financial/Budget Certification:	Paid from the budget and reimbursed from a bond issue.
Legal:	
Associated Information:	Everify and SAVE are in hand.



City of Cartersville

City Council Meeting
1/5/2012 7:00:00 PM
Water Treatment Plant Elevator Modernization

SubCategory:	Bid Award/Purchases
Department Name:	Water Department
Department Summary Recommendation:	Memo To: Sam Grove From: Jim Stafford Date: 12-22-11 Subject: Rehabilitate the Elevator at WTP Council Approval: The Georgia state inspector has notified us the freight elevator at the water plant has to be overhauled in order to continue using it. We have chemical storage and chemical feed equipment on the third floor. Three proposals were received to rehab the elevator and bring it up to code. The bidders were as follows: • Thyssen Krupp Elevator \$99,843.00 • Premier Elevator Company \$111,103.00 • Kone, Enc. \$163,100.00 I recommend this contract be awarded to Thyssen Krupp Elevator in the amount of \$99,843.00. This project will be paid for from budget and all E-verify and SAVE information is attached.
City Manager's Remarks:	Your approval of the elevator rehab bid from Thyssen Krupp is recommended.
Financial/Budget Certification:	This is a capital expenditure and will be charged to Rehab Freight Elevator at WTP account 505-3310-54-1331.
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.

198314
EEV/Basic Pilot Program* User Identification Number

Thyssen Krupp Elevator
BY: Authorized Officer or Agent
(Contractor Name)

11/4/2011
Date

Branch Manager
Title of Authorized Officer or Agent of Contractor

Michael Boerner
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
7th DAY OF December, 2011

Gail Genevieve Carl
Notary Public

My Commission Expires:
August 13, 2012



* 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

Michael Boerner

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

Thyssen Krupp Elevator

[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] 11/4/2011
Signature of Applicant: Date

Michael Boerner
Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
7th DAY OF December, 2011

Phil Genevieve Carl
Notary Public

My Commission Expires: August 12, 2012

* n/a
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





City of Cartersville

City Council Meeting

1/5/2012 7:00:00 PM

All-Terrain Utility Vehicle for Parks and Recreation Department

SubCategory:	Bid Award/Purchases
Department Name:	Parks and Recreation
Department Summary Recommendation:	Three bids were received from local vendors for an All-Terrain Utility Vehicle. This vehicle will be used primarily by the Park Attendants for patrolling of our parks and trails and by Recreation staff during programs/special events. The low bid from Franklin Tractor did not meet the bid specifications as some of the requested accessories were not included in their bid price. I recommend the second lowest bid in the amount of \$10,399.32 from Taylor Farm Supply. This bid meets all specifications. All E-verify and SAVE affidavits have been received and this is a budget item. 1. Franklin Tractor-Rustler 115 (4 x 2) - \$9,462.00 2. Taylor Farm Supply-Cub Cadet Volunteer (4 x 2) - \$10,399.32 3. Bartow Farm and Lawn-John Deer TX Gator (4 x 2) - \$13,895.64
City Manager's Remarks:	Your approval of the bid award to Taylor Farm Supply is recommended.
Financial/Budget Certification:	This item was budgeted as a capital item and will be charged to account 100-5100-54-2100.
Legal:	
Associated Information:	All E-verify and SAVE affidavits have been received

Cartersville Parks & Recreation Department UTV Equipment Bid

Cartersville Parks & Recreation Department request bids from your company on an All Terrain Utility Vehicle (UTV). Product must be delivered to the Cartersville Parks & Recreation Department; Dellinger Park, 100 Pine Grove Road, Cartersville, Georgia 30120. Bids may be accepted by several means either thru mail to: Cartersville Parks & Recreation; P.O. Box 1390, Cartersville, Georgia 30120; by E -mail to ganderson@cityofcartersville.org, faxed 770-387-5624, or hand delivered to Dellinger Park at 100 Pine Grove Road, Cartersville Georgia. All bids must be submitted for opening before 2:00 p.m. Tuesday December 20th, 2011. For more information please call Greg Anderson or J.S. Gordy at Dellinger Park office at 770-387-5627.

Cartersville Parks & Recreation Department has all rights to reject and/or improve or accept any part of the bid for any reason, and all minimum specifications must be met by bidder in order to submit a bid. Bidder must also submit warranty information and have availability to service UTV. Bidder may submit more than one bid per UTV.

Utility vehicle: a vehicle with four or more low-pressure tires, between 900 and 1,999 lbs, with a cargo or dump box, steering wheel, tail lights, brake lights, head lights, seat belts or similar device, seating for at least two, a roll bar or similar safety device, and is considered a recreational off highway vehicle.

Minimum Requirements for UTV:

4x2 UTV (minimum)

Engine: 16-horsepower (minimum)

Transmission: automatic

Minimum Payload Capacity of 1000 lbs or more

Tires: All terrain/Turf (Tire must be useable on concrete and or grass)

Brakes: Disc

Warranty: two year minimum

UTV shall include these accessories as part of complete bid package: Hard Top, Heavy Duty doors with glass enclosure (certified SAE and OSHA Standard) with windshield wipers, front head lights, exterior overhead lights, exterior side mounted mirrors, exterior overhead beacon/amber security

flashing light (or flashing strobe light), brake lights & tail lights, horn, heavy front and rear bumpers, 2' rear trailer hitch, and electrical accessory package.

Vehicle Name and Series: John Deere Tx Gator UTV

Please mark all accessories as Available or Not Available

Hard Top: Available (☒) or Not Available ()

Heavy Duty Doors: Available (☒) or Not Available ()

Glass Enclosure Cab: Available (☒) or Not Available ()

Wind Shield Wipers: Available (☒) or Not Available ()

Front Head Lights: Available (☒) or Not Available ()

Exterior Overhead Lights: Available (☒) or Not Available ()

Exterior Mounted Mirrors: Available (☒) or Not Available ()

Exterior Beacon/Flashing Light: Available (☒) or Not Available ()

A) Flashing (☒) or B) Beacon (☒) or C) Strobe (☒)

Brake & Tail Lights: Available (☒) or Not Available ()

Horn: Available (☒) or Not Available ()

Heavy Duty Bumpers: Available (☒) or Not Available ()

A) front bumper: Available (☒) or Not Available ()

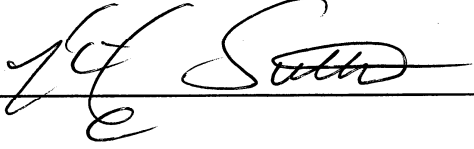
B) rear bumper: Available (☒) or Not Available ()

2' Rear Receiver hitch: Available (☒) or Not Available ()

Electrical Accessory Package: Available (☒) or Not Available ()

TOTAL Bid Price: 13,895.64

Company: BARTON Farm & Lawn INC

Signed:  Date: 12/20/11

flashing light (or flashing strobe light), brake lights & tail lights, horn, heavy front and rear bumpers, 2' rear trailer hitch, and electrical accessory package.

Vehicle Name and Series: New Holland Rustler 115 4x2

Please mark all accessories as Available or Not Available

Hard Top: Available (☒) or Not Available ()

Heavy Duty Doors: Available (☒) or Not Available ()

Glass Enclosure Cab: Available (☒) or Not Available ()

Wind Shield Wipers: Available (☒) or Not Available () *No wipers*

Front Head Lights: Available (☒) or Not Available ()

Exterior Overhead Lights: Available () or Not Available (☒)

Exterior Mounted Mirrors: Available () or Not Available (☒)

Exterior Beacon/Flashing Light: Available (☒) or Not Available ()

A) Flashing () or B) Beacon (☒) or C) Strobe ()

Brake & Tail Lights: Available (☒) or Not Available ()

Horn: Available (☒) or Not Available ()

Heavy Duty Bumpers: Available (☒) or Not Available ()

A) front bumper: Available (☒) or Not Available ()

B) rear bumper: Available () or Not Available (☒)

2' Rear Receiver hitch: Available (☒) or Not Available ()

Electrical Accessory Package: Available (☒) or Not Available ()

TOTAL Bid Price: \$ 9,462⁰⁰

Company: Franklin Tractor

Signed: P. Seal Date: 12/20/11

flashing light (or flashing strobe light), brake lights & tail lights, horn, heavy front and rear bumpers, 2' rear trailer hitch, and electrical accessory package.

Vehicle Name and Series: Cub Cadet - Volunteer 4x2

Please mark all accessories as Available or Not Available

Hard Top: Available (☒) or Not Available ()

Heavy Duty Doors: Available (☒) or Not Available ()

Glass Enclosure Cab: Available (☒) or Not Available ()

Wind Shield Wipers: Available (☒) or Not Available ()

Front Head Lights: Available (☒) or Not Available ()

Exterior Overhead Lights: Available (☒) or Not Available ()

Exterior Mounted Mirrors: Available (☒) or Not Available ()

Exterior Beacon/Flashing Light: Available (☒) or Not Available ()
A) Flashing () or B) Beacon () or C) Strobe (☒)

Brake & Tail Lights: Available (☒) or Not Available ()

Horn: Available (☒) or Not Available ()

Heavy Duty Bumpers: Available (☒) or Not Available ()

A) front bumper: Available (☒) or Not Available ()

B) rear bumper: Available () or Not Available ()

2' Rear Receiver hitch: Available (☒) or Not Available ()

Electrical Accessory Package: Available (☒) or Not Available ()

TOTAL Bid Price: \$ 10,399.32

Company: Taylor Farm Supply

Signed: Brian Ship Date: 12-6-11



City of Cartersville

**City Council Meeting
1/5/2012 7:00:00 PM
Main Street Gateway Project Electric Material**

SubCategory:	Bid Award/Purchases
Department Name:	Electric
Department Summary Recommendation:	Attached is a tentative list of material required by the City of Cartersville Electric System for the Main Street Gateway project. Note that some quantities or pricing may change slightly. Approval is requested so this material may be ordered due to long lead times on some items. Large ticket items are being competitively bid as required.
City Manager's Remarks:	This item includes a bit over \$600k worth of materials for the Gateway project. This will serve to bury the City electric lines and give the project a "clean", uncluttered look. Your approval of this purchase is recommended.
Financial/Budget Certification:	This is a SPLOST project.
Legal:	
Associated Information:	Vendors have required employment verification documentation.

MAINSTREET GATEWAY - MATERIALS LIST

ITEM	QTY	UNIT	UNIT PRICE	SUBTOTAL
1000 MCM Pothead Kit	45	ea.	\$120.00	\$5,400.00
1000 MCM Cable	25428	L.F.	\$10.00	\$254,280.00
1/0 EPR Terminating Kit	42	ea.	\$20.00	\$840.00
1000 MCM 2-Hole Lugs	45	ea.	\$12.31	\$553.95
1000 MCM Fault Indicator	20	ea.	\$200.00	\$4,000.00
1000 MCM Cable Bracket	3	ea.	\$36.25	\$108.75
Inline Disconnect Switches	3	ea.	\$214.00	\$642.00
T-3 Bracket	1	ea.	\$67.00	\$67.00
1/0 EPR Cable	10622	L.F.	\$2.30	\$24,430.14
1/0 Splice Kits	16	ea.	\$22.00	\$352.00
1/0 Elbows	15	ea.	\$23.60	\$354.00
1/0-1/0 Copper Crimp	100	ea.	\$1.34	\$134.00
#2 - 7 Strand Copper Ground	4	roll	\$122.00	\$488.00
Cable Tags	100	ea.	\$1.00	\$100.00
Ditch Ribbon	10	ea.	\$15.00	\$150.00
4" Petroflex Conduit	5261	L.F.	\$2.90	\$15,255.45
2" Petroflex Conduit	6500	L.F.	\$0.71	\$4,614.65
2" PVC Conduit	12	stick	\$6.00	\$72.00
12-2 Romex	1600	L.F.	\$0.42	\$672.00

MAINSTREET GATEWAY - MATERIALS LIST

ITEM	QTY	UNIT	UNIT PRICE	SUBTOTAL
#2TP Lighting Cable	4389	L.F.	\$0.56	\$2,457.84
1/0TP Lighting Cable	3969	L.F.	\$0.80	\$3,175.20
Ground Rods	30	ea.	\$9.87	\$296.10
Ground Rod Connector	30	ea.	\$1.35	\$40.50
PMH-9 Switching Cubicle	7	ea.	\$20,000.00	\$140,000.00
PMH-9 Base Sleeve	7	ea.	\$1,000.00	\$7,000.00
80A Type E Cubicle Fuse	42	ea.	\$200.00	\$8,400.00
Cable Hanger	3	ea.	\$15.00	\$45.00
Directional Boring Lump Sum	1	--	\$53,120.00	\$53,120.00
Directional Boring at I-75	1	--	\$8,100.00	\$8,100.00
35' Light Poles	14	ea.	\$1,500.00	\$21,000.00
15' Cobrahead Arms	12	ea.	\$190.00	\$2,280.00
8' Cobrahead Arms	2	ea.	\$30.00	\$60.00
400W HPS Cobrahead	12	ea.	\$150.00	\$1,800.00
150W HPS Cobrahead	2	ea.	\$150.00	\$300.00
7' Concrete Light Pole Base	17	ea.	\$340.00	\$5,780.00
Lighting Handhole	40	ea.	\$300.00	\$12,000.00
Light Pole T-Base	17	ea.	\$360.00	\$6,120.00
Fuse Holder	80	ea.	\$31.36	\$2,508.80

MAINSTREET GATEWAY - MATERIALS LIST

ITEM	QTY	UNIT	UNIT PRICE	SUBTOTAL
Fuse	80	ea.	\$2.83	\$226.40
75kVA 277/480V UG Transformer	1	ea.	\$6,000.00	\$6,000.00
75kVA 120/208V UG Transformer	1	ea.	\$6,000.00	\$6,000.00
150kVA 120/208V UG Transformer	1	ea.	\$7,500.00	\$7,500.00
25kVA UG Lighting Transformer	3	ea.	\$1,060.00	\$3,180.00
1Ø Transformer Pad	3	ea.	\$75.00	\$225.00
3Ø Transformer Pad (small)	3	ea.	\$215.00	\$645.00
2-Hole Lugs (UG Secondary)	20	ea.	\$12.50	\$250.00
UG Lightning Arrestors	30	ea.	\$31.00	\$930.00
6" Riser Guard	4	stick	\$33.00	\$132.00
3Ø Terminating Cabinet	2	ea.	\$380.00	\$760.00
50' Class 3 Pole	1	ea.	\$230.00	\$230.00
CONTRACTOR				\$61,220.00
MATERIAL				\$551,855.78
TOTAL				\$613,075.78