

Mayor
Derek Easterling
City Manager
Jeff Drobney
City Clerk, MMC
Debra Taylor



Council
Mayor Pro-Tem, Chris Henderson
James Eaton
Tracey Viars
Pat Ferris
David Blinkhorn

**City Council
Meeting Agenda
September 16, 2019 6:30 PM
Council Chambers**

- I. INVOCATION**
- II. PLEDGE OF ALLEGIANCE**
- III. CALL TO ORDER**
- IV. ANNOUNCEMENTS**
- V. PRESENTATIONS**
- VI. PUBLIC COMMENT/BUSINESS FROM THE FLOOR**
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
- IX. COMMITTEE AND BOARD REPORTS**
- X. PUBLIC HEARING(S)**

Swearing-in of any witnesses or individuals offering comments on any of the following items.

- A. Consideration to approve an encroachment variance request for property along Pine Mountain Road and Wellcrest Drive submitted by Beazer Gain, LLC.
Properties identified as Land Lot 165, Tax Parcels 5, 66, 75 and 4. Applicant is seeking a variance for the encroachment into the City's 50' stream buffer of Butler Creek for the development of proposed road that will provide access for proposed 83 single-family homes. Application was advertised in the Marietta Daily Journal on July 19th and 26th. Property was legally posted on July 22, 2019. The Planning Commission held a meeting on August 07, 2019, made recommendation to postpone the matter to the September hearing cycle of the Planning Commission (September 4, 2019) and Mayor and Council (September 16, 2019). The Planning Commission at their regular scheduled meeting September 4, 2019 accepted the letter of withdrawal dated September 3, 2019 submitted by attorney Parks Huff. Vote 3-0 STAFF
RECOMMENDATION: Zoning Administrator, Darryl Simmons, recommends acceptance of the letter of withdrawal with the condition that the developer create a subcommittee that will be made up of citizens that are residents of the

surrounding neighborhoods. This group will facilitate consistent communication with staff and community during the construction and buildout of the subdivision.

- B. **FINAL PUBLIC HEARING:** Consideration of RESOLUTION to adopt the Fiscal Year 2019-2020 Operating Budget for the City of Kennesaw and adopt the organizational chart.

In accordance with Section 4.02 and 4.03 of the City Charter and Section 2-144 of the City Code of Ordinances, this budget is hereby submitted for approval. The budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The updated organization charts are attached. The first advertisement in the Marietta Daily Journal was on August 23, 2019 and the second and third advertisements were on August 30, 2019 and September 6, 2019, respectively. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies. First public hearing was held September 3, 2019. Finance Director recommends approval.

- C. **FINAL PUBLIC HEARING:** Consideration of RESOLUTION to adopt the FY 2019-2020 Capital Improvement and Special Purpose Local Option Sales Tax (SPLOST) Budget for the City of Kennesaw.

In accordance with Section 4.06 of the City Charter and Section 2-144 of the City Code of Ordinances, this budget is hereby submitted for approval. This budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The first advertisement in the Marietta Daily Journal was on August 23, 2019 and the second and third advertisements were on August 30, 2019 and September 6, 2019, respectively. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies. First public hearing was held September 3, 2019. Finance Director recommends approval.

- D. Authorization for approval of a Special Land Use Permit submitted by Demarco Tudor for property located at 3055 Main Street.

Property identified as Land Lot 127, Tax Parcel 159 of the 20th District, 2nd Section. Said request being made to allow a Smoke Shop and Tobacco sales facility. Property was posted on August 19, 2019 with the application being advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019. The Planning Commission at a meeting held on September 04, 2019 made recommendation to approve the Special Land Use Request with stipulations/and or conditions as noted within the Staff Analysis. The Special Land Use approval is specific to this applicant and business known as Smoke Genius LLC. This approval is not transferable if business is sold or if business relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents. Vote: 3-0. STAFF RECOMMENDATION: Darryl Simmons, Planning and Zoning Administrator recommends approval of the Smoke Shop and Tobacco sales. The Special Land Use approval is specific to this applicant and business known as Smoke Genius LLC. This approval is not transferable if business is sold or if business

relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents.

- E. Authorization for ORDINANCE approving request for rezoning submitted by Riverside Development, LLC., for property located at 4184 Jiles Road.

Property located in Land Lot 92, Tax Parcel 384. Said request to rezone 1.5327+/- acres from **City CRC (Community Retail Commercial)** to **City GC (General Commercial)**. Purpose of utilizing the property for a light automobile repair service business. Property was posted by city staff on August 19, 2019 with application being advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019. The Planning Commission at a scheduled meeting held on September 04, 2019 made recommendation to approve the rezoning of the property located at 4184 Jiles Road from City CRC (Community Retail Commercial) to City GC (General Commercial) with stipulations/and or conditions as follows: 1) Use limitations as per staff analysis; 2) Reversionary clause; 3) Architectural design styles and materials. 4) The applicant will submit the final site plan and the final architectural drawings to the Planning Commission and Mayor and Council for review prior to construction plan and permit approval. Vote 3-0. STAFF RECOMMENDATION: The Planning and Zoning Administrator, Darryl Simmons recommends approval of the request to rezone property from CRC to General Commercial with the following conditions. 1) Use limitations- the following uses will not be allowed under this rezoning approval for General Commercial rezoning for this particular location (see attached staff analysis; 2) A reversionary clause that comes into effect on the day of Mayor and Council approval and will require the property owner or agents to obtain development/construction permits and begin construction activity on subject property within 24 months of Mayor and Council approval. Failure to meet this requirement will result in the property reverting to the previous zoning category of CRC; 3) Architectural style and materials will match new construction along Jiles Road and meet adopted city wide architectural standards; and 4) The applicant will submit the final site plan and the final architectural drawings to the Planning Commission and Mayor and Council for review prior to construction plan and permit approval.

- F. FINAL PUBLIC HEARING: Authorize adoption of ORDINANCES Amending Sections of the Unified Development Code for the City of Kennesaw (Chapters 1, 5 and 6).

An Ordinance of the Official Code of the City of Kennesaw to amend Ch. 6 of the Unified Development Code to enact local laws consistent with the streamlining Wireless Facilities and Antennas Act (OCGA §36-66C-1 et. seq.); and 2) an Ordinance of the Official Code of the City of Kennesaw to amend Chapters 1 and 5 of the Unified Development Code relating to Definitions and Sign Ordinance. The request for UDC changes was advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019. The Planning Commission at a meeting held on September 04, 2019 made recommendation to approve the proposed changes by way of motion, Motion made by Cindi Michael and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: **Chapter 6** of the Unified Development Code to

enact local laws for Wireless Facilities and Antennas Act. Vote 3-0. Motion made by Don Bergwall and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: **Chapters 1 & 5** of the Unified Development Code to repeal, replace and regulate signage, clarifying types of signs, list of prohibited signs and definitions. Vote 3-0. STAFF RECOMMENDATIONS: Darryl Simmons, Zoning Administrator makes recommendations to approve and accept the proposed changes to the Unified Development Code for Chapters 6 and Chapters 1 & 5, as submitted under the proposed ordinances.

- G. The Clerk's Office is amending the title of Assistant City Clerk to Deputy City Clerk to stay consistent with industry standards and updating Chapter 2 "Administration," Article I "In General," Section 2-3 "Records," Article VI "Finance," Division 4 "Board of Ethics," Section 2-102 "Procedures for filing a complaint," and Article VI "Finance," Section 2-154 "Dual signature requirements" to reflect the amendment. The public hearing was duly advertised in the Marietta Daily Journal on September 06 and September 13, 2019. The City Clerk recommends approval.

XI. CONSENT AGENDA

- A. Approval of the September 3, 2019 Mayor and City Council meeting minutes.

- B. Approval of RESOLUTION to authorize bid award and contract with Canon Solutions America for multi-function copier lease.

The City issued a Request For Proposals (RFP) for multi-function copiers which was duly advertised. The City received eight bid proposals. The project managers and review committee vetted the top three proposals and recommends the bid be awarded to Canon Solutions America for a 60-month lease. Lease financing will be provided through Canon Financial Services, Inc. The IT Directors and review committee recommend approval of the bid award and to authorize the Mayor to sign the contract pending legal review.

100.1535.52.232100.00000

- C. Approval of RESOLUTION to request and require a Class II Authority pre-permit meeting under O.C.G.A. § 36-66c-1 *et. seq.* Streamlining Wireless and Facilities and Antennas Act.

The Streamlining Wireless and Facilities and Antennas Act that was adopted by the State Legislation takes effect on October 1, 2019. The Act allows cities to request pre-permit meetings to review and discuss the providers' plans and 24-month outlook. The Act allows for the meeting to occur no sooner than 30 days before permit applications can be submitted to the cities. Cities must have a procedure in place to require the pre-permit meeting. This resolution will satisfy the requirement and implement a policy that will allow Kennesaw to require providers to attend a pre-permit meeting at least 30 days before submitting application for facility installation. The Public Works Director recommends

approval and asks to authorize the Mayor to sign the attached Resolution. Legal has reviewed and approved.

DEPARTMENT REPORTS

XII. GENERAL AND ADMINISTRATIVE

GINA AULD, Finance Director

- A. Consideration for approval of an Alcohol License for Beer, Wine and Sunday Sales for Fern Gully Jamaican Café LLC d/b/a Fern Gully Jamaican Cafe located at 2756 S. Main Street, Kennesaw, GA 30144. Owner/Licensee: Patricia Josephs, Kapel Josephs

The City of Kennesaw Code Sec. 6-42 refers to locations within 300 feet of a private residence. This location is within 300 feet of private residences. The granting of this license is not considered to have an adverse effect on the private residences. The applicant has completed the required alcohol workshop per Sec. 6-69. Signs have been posted and it has been properly advertised per Sec. 6-36. Current application and background check results are on file. Finance Director recommends approval.

100.0000.32.1100 Application Fee \$350.00

XIII. PUBLIC SAFETY

BILL WESTENBERGER, Police Chief
LINDA DAVIS, 911 Communications Director

XIV. INFORMATION TECHNOLOGY

RICK ARNOLD, CO-IT Director
JOSHUA GUERRERO, CO-IT Director

XV. PUBLIC WORKS

RICKY STEWART, Public Works Director
ROBBIE BALENGER, Facilities Manager

XVI. RECREATION AND CULTURE

RICHARD BANZ, Museum Director
STEVE ROBERTS, Parks and Recreation Director
ANN PARSONS, Smith-Gilbert Gardens Director

XVII. COMMUNITY DEVELOPMENT

ROBERT FOX, Economic Development Director
DARRYL SIMMONS, Zoning Administrator
SCOTT BANKS, Building Official

XVIII. PUBLIC COMMENT/BUSINESS FROM THE FLOOR

XIX. CITY MANAGER'S REPORT (Jeff Drobney)

- A. City Manager reports, discussions and updates.

XX. MAYOR'S REPORT

- A. Mayoral and City Council (re)appointments to Boards and Commissions. This item is for (re)appointments made by the Mayor and/or City Council to any Board, Committee, Authority or Commission requiring an appointment to fill any vacancy, resignation, and to create or dissolve committees, as deemed necessary.

XXI. COUNCIL COMMENTS

XXII. EXECUTIVE SESSION - Land, Legal, Personnel

Pursuant to the provisions of O.C.G.A. 50-14-3, the City Council could, at any time during the meeting, vote to close the public meeting and move to executive session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney; and/or personnel matters; and/or real estate matters

XXIII. ADJOURN



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Consideration to approve an encroachment variance request for property along Pine Mountain Road and Wellcrest Drive submitted by Beazer Gain, LLC.
Agenda Comments:	Properties identified as Land Lot 165, Tax Parcels 5, 66, 75 and 4. Applicant is seeking a variance for the encroachment into the City's 50' stream buffer of Butler Creek for the development of proposed road that will provide access for proposed 83 single-family homes. Application was advertised in the Marietta Daily Journal on July 19th and 26th. Property was legally posted on July 22, 2019. The Planning Commission held a meeting on August 07, 2019, made recommendation to postpone the matter to the September hearing cycle of the Planning Commission (September 4, 2019) and Mayor and Council (September 16, 2019). The Planning Commission at their regular scheduled meeting September 4, 2019 accepted the letter of withdrawal dated September 3, 2019 submitted by attorney Parks Huff. Vote 3-0 STAFF RECOMMENDATION: Zoning Administrator, Darryl Simmons, recommends acceptance of the letter of withdrawal with the condition that the developer create a subcommittee that will be made up of citizens that are residents of the surrounding neighborhoods. This group will facilitate consistent communication with staff and community during the construction and buildout of the subdivision.
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Letter to Withdraw	9/5/2019	Backup Material
Aerial Photo - Pine Mountain Road and Wellcrest Dr.	8/7/2019	Backup Material
Limited Staff Analysis - Pine Mountain Road	8/8/2019	Backup Material
Draft Meeting Summary 8.7.19	8/8/2019	Backup Material
Variance Application - Pine Mountain Road	7/10/2019	Backup Material
Pine Mountain Buffer survey plat	8/7/2019	Backup Material
EPA - request for variance, 6.4.19	8/8/2019	Backup Material
2018-01-2018 Rezoning Ordinance	8/8/2019	Backup Material
1.16.18 MC Minutes	8/8/2019	Minutes
Pine Mountain - Variance Survey	7/10/2019	Backup Material
Pine Mountain lot layout plan	7/10/2019	Backup Material
Quick Claim Deeds -	7/10/2019	Backup Material
MDJ Legal 7.19.19	8/7/2019	Backup Material
MDJ Legal 7.26.19	8/7/2019	Backup Material

SAMS, LARKIN, HUFF & BALLI

A LIMITED LIABILITY PARTNERSHIP

GARVIS L. SAMS, JR.

JOEL L. LARKIN

PARKS F. HUFF

JAMES A. BALLI

SUITE 100

376 POWDER SPRINGS STREET

MARIETTA, GEORGIA 30064-3448

770•422•7016

TELEPHONE

770•426•6583

FACSIMILE

ADAM J. ROZEN

WWW.SLHB-LAW.COM

September 3, 2019

VIA EMAIL AND REGULAR MAIL

Mr. Darryl Simmons
Planning & Zoning Administrator
City of Kennesaw
2529 J. O. Stephenson Avenue
Kennesaw, GA 30144

Re: Application of Beazer Gain LLC for a variance on property known as 4003, 3005, 666 Pine Mountain Road; Land Lot 165; 20th District, 2nd Section, City of Kennesaw, Cobb County, Georgia (ZV2019-02).

Dear Darryl:

After reviewing the variance request with the engineer and Kennesaw's Public Works Director, Beazer Gains LLC withdraws the pending stream buffer variance application without prejudice. With this withdrawal, there will not be a hearing before the Planning Commission on September 4, 2019. Please let me know if you need anything else from me regarding this matter.

Sincerely,

SAMS, LARKIN, HUFF & BALLI, LLP



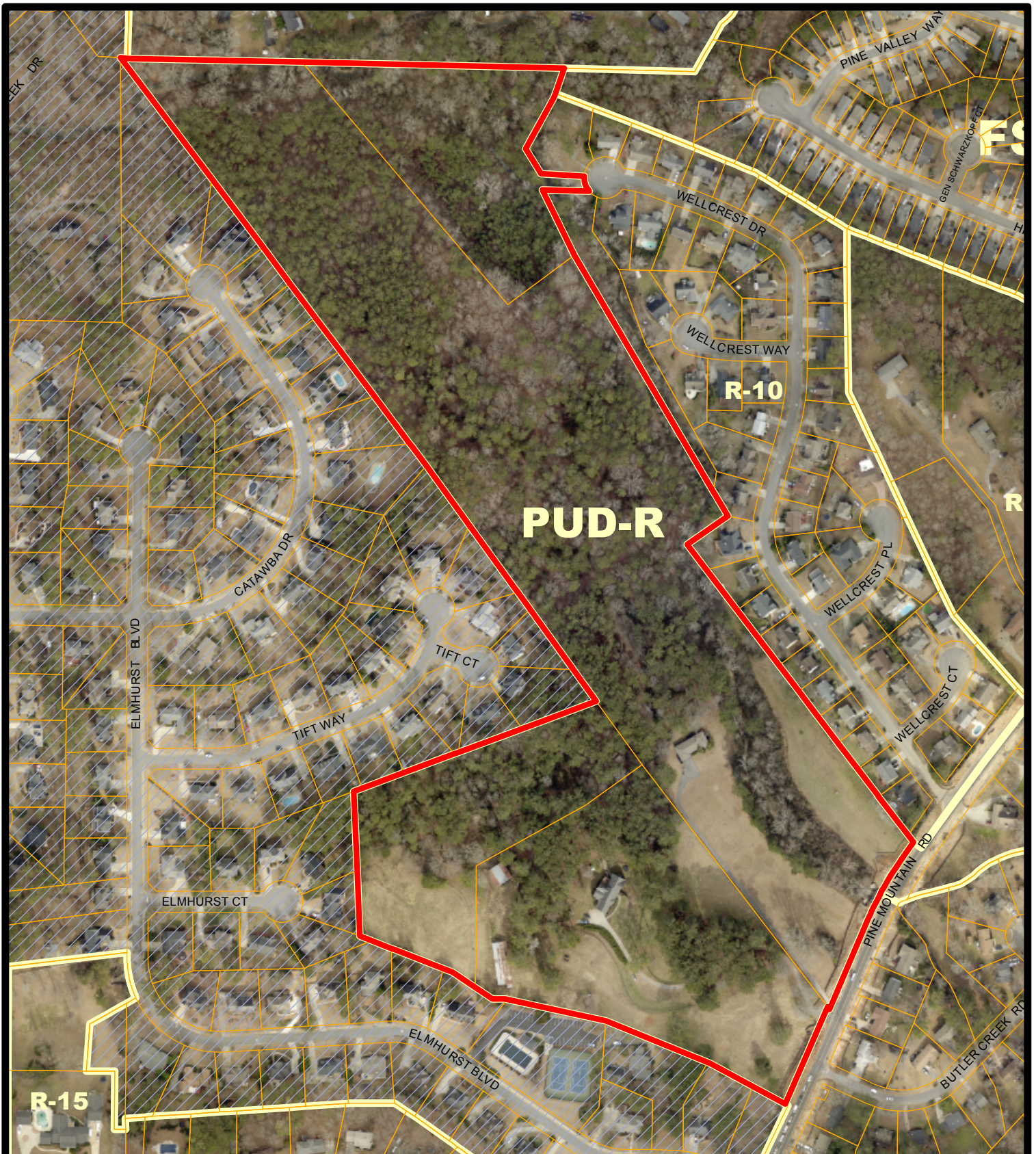
Parks F. Huff

phuff@slhb-law.com

PFH/lkj

Enclosures

cc: Mr. Tal Harber, Beazer (via email) talmon.harber@beazer.com
Diane Wroblewski Zoning Coordinator (via email) dwroblewski@kennesaw-ga.gov
Ms. Kelly Fountain, Princeton Ridge Subdivision (via email) kellyafountain@gmail.com
Mr. Dave Erstfeld, 7030 Wellcrest Way (via email) calberstadt@att.net



LAND CASES		LAND USE OR ZONING		<div> <div>4003,4005, & 666 Pine Mtn Rd</div> <div>Land Lot 165, Tax Parcels 66, 5, 75, & 4</div> <div> <div></div> <div>Subject Properties</div> </div> </div>	
		FROM	TO		
AV	LU			<div> <div> ZONING</div> <div> KENNESAW CITY LIMITS</div> <div> COBB COUNTY</div> <div> LAND LOT</div> </div>	<div> <div> </div> <div> <div>CITY OF KENNESAW</div> <div>PLANNING & ZONING DEPT.</div> <div>770-590-8268</div> </div> <div> <div>Deirdre Easterting</div> <div>MAYOR</div> </div> <div> <div>Debra Taylor</div> <div>CITY CLERK</div> </div> </div>
AX	RZ				
DX	AV – Administrative Variance				
HBR	AX – Annexation				
SLUP	DX – De-annexation				
	HBR – Historic Board Review				
	LU – Land Use				
	RZ – Re-zoning				
	SLUP – Special Land Use				
	ZV – Variance				
ZV2019-003					
					<div>Scale: 1" = 314'</div> <div>Print Date: 8/7/2019</div> <div>ZV2019_03_Aerial_ap</div>



APPLICANT: Beazer Gain, LLC CASE NO: ZV2019-02
PRESENT ZONING: City PUD-R with stipulations

Land Lot 165 Tax Parcels 5, 66, 75 and 5
4003, 4005, 666 Pine Mountain Road and Wellcrest Drive

DRAINAGE COMMENTS

Site Visitation: No ___ Yes ___ (date ___) Signature _____

(A) FLOOD HAZARD: ☐ YES ☐ NO ☐ POSSIBLY, NOT VERIFIED

(B) DRAINAGE BASIN: _____ FLOOD HAZARD INFORMATION

1. ___ FEMA Designated 100 year Floodplain Flood

2. ___ Flood Damage Prevention Ordinance DESIGNATED FLOOD HAZARD

3. ___ Project subject to the Cobb County Flood Damage Prevention Ordinance Requirements

4. ___ Dam Breach Zone from (upstream) (onsite) lake – need to keep residential buildings out of hazard

(C) WETLANDS: ☐ YES ☐ NO ☐ POSSIBLY, NOT VERIFIED

Location: _____

☐ The Owner/Developer is responsible for obtaining any required wetland permits from the U.S. Army Corps of Engineer.

(D) STREAMBANK BUFFER ZONE: ☐ YES ☐ NO APPLICABLE ☐ YES ☐ NO

1. ___ Metropolitan River Protection Area (within 2000' of Chattahoochee River) Arc (review 35' undisturbed buffer each side of waterway).

2. ___ Chattahoochee River Corridor Tributary Area – County review (___ undisturbed buffer each side).

3. ___ Georgia Erosion-Sediment Control Law and County Ordinance-County review/State review.

4. ___ Georgia DNR Variance may be required to work in 25-foot stream bank buffers.

5. ___ City Buffer Ordinance: 75' each side of creek measure from the point of wrested vegetation.

SPECIAL SITE CONDITIONS

ADDITIONAL COMMENTS/SUGGESTIONS

Developer may be required to install/upgrade water mains based on fire flow test results or Fire Department Code. This will be resolved in the Plan Review Process.



APPLICANT: Beazer Gain, LLC CASE NO: ZV2019-02
PRESENT ZONING: City PUD-R with stipulations

Land Lot 165 Tax Parcels 5, 66, 75 and 5
4003, 4005, 666 Pine Mountain Road and Wellcrest Drive

Developer will be responsible for connecting to the existing County water and sewer systems, installing and/or upgrading all outfalls and water mains and obtaining on and/or off site easements, dedication of on and/or off site water and sewer to Cobb County, as may be required. Rezoning does not guarantee water/sewer availability/capacity unless so stated in writing by the Cobb County Water System. Permit issuances subject to continued treatment plant compliance with EPD discharge requirements.

Applicant will be responsible to meet all City of Kennesaw Development & Zoning Ordinance Standards, State, County and applicable Federal regulations as part of the plan review approval process. All conceptual representations submitted with the application and acted on by Mayor and Council does not relieve applicant and property owners from meeting all development standards.

PLANNING/ZONING COMMENTS

Property History

ZV2019-02 Consideration to approve the requested variance for the encroachment into the City's 75' and 50' stream buffer of Butler Creek for the development and construction of 83 single-family homes. (Mayor and Council 08-19-19)

The properties were annexed and rezoned under Ordinance 2018-02 and 2018-01 and 03 in January 2018 with stipulations as noted within the ordinances. (PUD-R)

Site Visitation: No___ Yes ___ (date _____) Signature _____

STAFF MEMBER RESPONSIBLE: Darryl Simmons

LAND USE PLAN RECOMMENDATION: NA

PROPOSED NUMBER OF UNITS___83___OVERALL DENSITY:_____Units/Acre

PRESENT ZONING WOULD ALLOW___83___UNITS INCREASE OF:___)___Units/Lots

HISTORIC PRESERVATION: Not applicable

CEMETERY PRESERVATION No cemeteries on site



APPLICANT: Beazer Gain, LLC CASE NO: ZV2019-02
PRESENT ZONING: City PUD-R with stipulations

Land Lot 165 Tax Parcels 5, 66, 75 and 5
4003, 4005, 666 Pine Mountain Road and Wellcrest Drive

ZONING ADMINISTRATOR'S RECOMMENDATIONS/BASIS FOR RECOMMENDATION

Planning and zoning department recommends approval of the variance for the encroachment into the city's fifty foot buffer the construction of the road. Applicant obtained State of Georgia approval to encroach into State 25 foot buffer. Planning and zoning staff stipulations are as follows:

1. Applicant to minimize storm water runoff impacts as much as possible to adjoining residential neighborhoods including properties across Pine Mountain Road.
2. Applicant to meet with representatives of adjoining neighborhoods to ensure communications regarding storm water design, engineering safeguards and provide status of plan review submittals prior to obtaining construction permits. Documentation of meetings to be supplied to Planning and zoning department

City of Kennesaw Public Works Department recommendation still pending due to more details to be supplied to city staff regarding the area of encroachment



Doug Rhodes, Chairman
Cindi Michael, Vice-Chair
Dan Harrison, Don Bergwall
Joshua Logelin,
Keisha Danielle Edwards

Work Session
6:30PM

August 07, 2019

Planning Commission Summary
7:00PM

City Hall Council Chambers

NOTE: Planning Commission serves as an Advisory Board that makes recommendations to the Mayor and Council, which will be heard on August 19, 6:30p.m. unless otherwise noted. Anyone giving comments in the public session are to sign in and note that limitation of 10 minutes per side will be allowed.

I. Call Meeting to Order/Roll Call: *Present Cindi Michael, Joshua Logelin, Don Bergwall and Dan Harrison. Absent Keisha Edwards and Doug Rhodes.*

II. Approval of minutes: June 05, 2019 *Motion made by Joshua Logelin and seconded by Don Bergwall to approve the minutes of June 05, 2019 as submitted: Vote: 4-0.*

III. Public Hearing:

- **ZV2019-02 Variance** Consideration to approve a variance request submitted by Beazer Gain, LLC for property located at 4003, 4005, 666 Pine Mountain Road. Said request for the encroachment into the City's 75' and 50' stream buffer of Butler Creek for the development and construction of 83 single-family homes. **(Mayor and Council 08-19-19).** *Don Bergwall, seconded by Joshua Logelin to postpone this matter to September 04, 2019 and to gather more information and documentations about the Stormwater management and explanation about the requested variance, made motion. Vote: 3-0.*

IV. Staff Comments – Darryl Simmons

V. Adjournment

The next scheduled meeting of the Kennesaw Planning Commission
September 04, 2019 at 7:00pm





Community Development
Planning & Zoning Department
2529 J.O. Stephenson Ave., Kennesaw, GA 30144

Date Received 6.26.19
Staff Initials dlw

VARIANCE
Required Fee \$375.00

Is this property located within the Kennesaw Historic District (yes) _____ (no) X

A MINIMUM OF ONE CONSULTATION WITH PLANNING AND ZONING ADMINISTRATOR AND STAFF PRIOR TO THE SUBMISSION OF THE REQUESTED APPLICATION IS MANDATORY.

(Applicant or agent must be present at all public hearings)

PURPOSE OF VARIANCE REQUEST

For the encroachment into the City's 75' and 50' stream buffer of Butler Creek for the development and construction of 83 single family homes.

VARIANCE PROPERTY ADDRESS 4003,4005,666 Pine Mountain Rd, Kennesaw GA 30152

Land Lot 165 Tax Parcel 20016500050, 20016500660, 20016500750, 20016500040
Lot Size ~0.2 Ac Present Zoning PUD-R

APPLICANT Beazer Gain, LLC

APPLICANT EMAIL talmon.harber@beazer.com

Applicant address 6455 Shiloh Rd Suite A, Alpharetta GA 30005

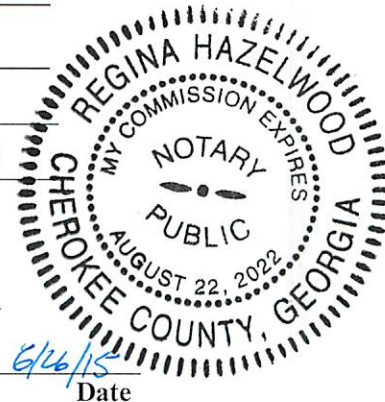
(Home#) _____ (Fax#) _____ (Work#) 770-781-0610

(Cell#) _____

Applicant Signature Talmon E. Harber **VP OF LAND**

Signed, sealed and delivered in presence of: [Signature]

Notary



REPRESENTATIVE Talmon E. Harber, V.P. of Land Development

(Fax #) _____ (Work#) 770-781-0610 (Cell#) _____

Representative Signature Talmon E. Harber **VP OF LAND**

Signed, sealed and delivered in presence of: [Signature]

Notary



TITLEHOLDER: _____ **Telephone:** _____

Signature: _____ **Address:** _____

Signed, sealed and delivered in presence of: _____

Notary

Date



Community Development
Planning & Zoning Department
2529 J.O. Stephenson Ave., Kennesaw, GA 30144

CAMPAIGN CONTRIBUTIONS

The Owner and Petitioner herein certify that they **have** ☐ **have not** ☒ made campaign contributions or gifts within two (2) years immediately preceding the filing of this application, campaign contributions aggregating two hundred fifty dollars (\$250.00) or more or made gifts to a member or members of the Mayor and Council or Planning Commission who will consider the application.

FINANCIAL INTEREST

The undersigned Petitioner herein certifies that, to the best of their knowledge, information, and belief, the Mayor, any member of the Planning Commission **does** ☐ **does not** ☒:

- 1) Have a property interest (direct or indirect ownership, including any percentage of ownership less than total) in the subject property;
- 2) Have a financial interest (direct ownership interest of the total assets or capital stock where such ownership interest is ten percent (10%) or more) of a corporation, partnership, limited partnership, firm, enterprise, franchise, association, or trust, which has a property interest (direct or indirect ownership, including any percentage of ownership less than total) upon the subject property; and
- 3) Have a spouse, mother, father, brother, sister, son or daughter who has any interest as described above.

The undersigned Petitioner: _____

Applicant/Petitioner means any person who makes application and any attorney, other person representing or acting on behalf of a person who makes application to the Mayor and Council and Planning Commission.

Owner/Applicant Certification

- The Owner/Petitioner certifies that all information in this application, and all information furnished in support of this application, is true and complete to the best of the Petitioner's knowledge and belief. Should any portion not be true then the application may be rejected.
- Penalty for false or fraudulent statement: Whoever, in any matter, knowingly and willingly falsifies or makes any false, fictitious or fraudulent statement of representatives concerning this application shall be denied the request stated in this application.
- The Owner/Petitioner hereby grants permission to enter on the property for inspection during the time application is pending.

Applicants Signature

TAMMIE E. HARPER, JR.
VP OF LAND

Signed, sealed and delivered in presence of:

TREE / SITE DENSITY FACTOR (TDF / RDP)

TOTAL SITE AREA: 1,000,000 SQ. FT. (25 AC)
 EXISTING AND PROPOSED UTILITY EASEMENTS:
 177,000 SQ. FT. (4 AC)
 FLOOD PLAIN: 100,000 SQ. FT. (2.25 AC)
 TOTAL PROPOSED IMPROVED AREA: 100,000 SQ. FT. (2.25 AC)
 TOTAL PROPOSED IMPROVED AREA: 100,000 SQ. FT. (2.25 AC)
 REQUIRED DENSITY: 100% TDF = 100 TREES

EXISTING DENSITY FACTOR (EDF)

TREE TYPE	DBH	BASE VALUE	SPECIES MULTIPLIER
100	10"	1.0	1.0
100	12"	2.0	1.0
100	14"	4.0	1.0
100	16"	8.0	1.0
100	18"	16.0	1.0
100	20"	32.0	1.0
100	22"	64.0	1.0
100	24"	128.0	1.0
100	26"	256.0	1.0
100	28"	512.0	1.0
100	30"	1024.0	1.0

EXISTING DENSITY FACTOR (EDF): 10.00

ADDITIONAL TREE DENSITY FACTOR (ADT / RDP)

(ADT REQUIRED FOR SITE) = (TDF / EDF) * EDF
 NEW TREES = 100 TREES = 100 TREES
 * THE SITE REQUIRED 100 TREES AND PROVIDED 100 TREES WITH TREE TOTAL

SPECIES TREE RECOMPILE CALCULATION

TREE TYPE DBH BASE VALUE (TDF / EDF) * EDF
 100 10" 1.0
 TO BE REPLACED WITH 100% OF CALIFORNIA NATIVE TREES, SEE SHEET 1.7 FOR SPECIES TREE RECOMPILE PLANT LIST

CITY OF KENNESAW TREE PROTECTION NOTES

- 1) DEVELOPER SHALL MAINTAIN ALL REASONABLE EFFORTS TO PROTECT REMAINING TREES DURING THE CONSTRUCTION PROCESS, INCLUDING BUT NOT LIMITED TO THE FOLLOWING:
 a) PLACING PROTECTIVE BARRIERS AROUND TREES AND MARKING HIGH AREAS WITH WHITE SAVED AREA MARKERS.
 b) NOT DRIVING, EXCAVATING, OR LOCATING UTILITIES WITHIN TREE CRITICAL ZONE.
 c) MAINTAINING THE TREE AS A PERSPECTIVE SURFACE AND NOT REMOVING THE TOP OF THE TREE OR REMOVING BRANCHES.
 d) MAINTAINING THE TREE AS A PERSPECTIVE SURFACE AND NOT REMOVING THE TOP OF THE TREE OR REMOVING BRANCHES.
- 2) TREES OR BRANCHES SHALL BE REMOVED PRIOR TO THE BEGINNING OF A LARGE USE PERMIT FOR ANY OF A LARGE AREA OR DRAINAGE. TREE PROTECTION SHALL CONSIST OF DRAINAGE PERMITS, DRAINAGE EASEMENTS, PLANTING PERMITS, AND PERMITS FOR OTHER EXCAVATION PERMITTING MATERIAL. TREE PROTECTION SHALL REMAIN IN PLACE UNTIL THE CONSTRUCTION OF THE PROJECT IS COMPLETED AND SHALL BE SUBJECT TO INSPECTION BY THE CITY.

NOTE TO OWNERS/DEVELOPER AND CONTRACTORS

- 1) ALL ADDITIONAL INFORMATION REQUIRED BY CITY OF KENNESAW FOR TREES TO THE TREE SAVE AND REPLACEMENT PLAN IS LOCATED IN SECTION 1.7 OF LANDSCAPE AND TREE REQUIREMENTS IN THE CITY OF KENNESAW CODE OF ORDINANCES. REFER TO THIS SECTION FOR DETAILS.

GENERAL NOTES:

- 1) SURVEY PROVIDED BY: H&B ENGINEERING, INC.
- 2) SURVEY PROVIDED BY: H&B ENGINEERING, INC.
- 3) ADAPTED FROM: H&B ENGINEERING, INC.

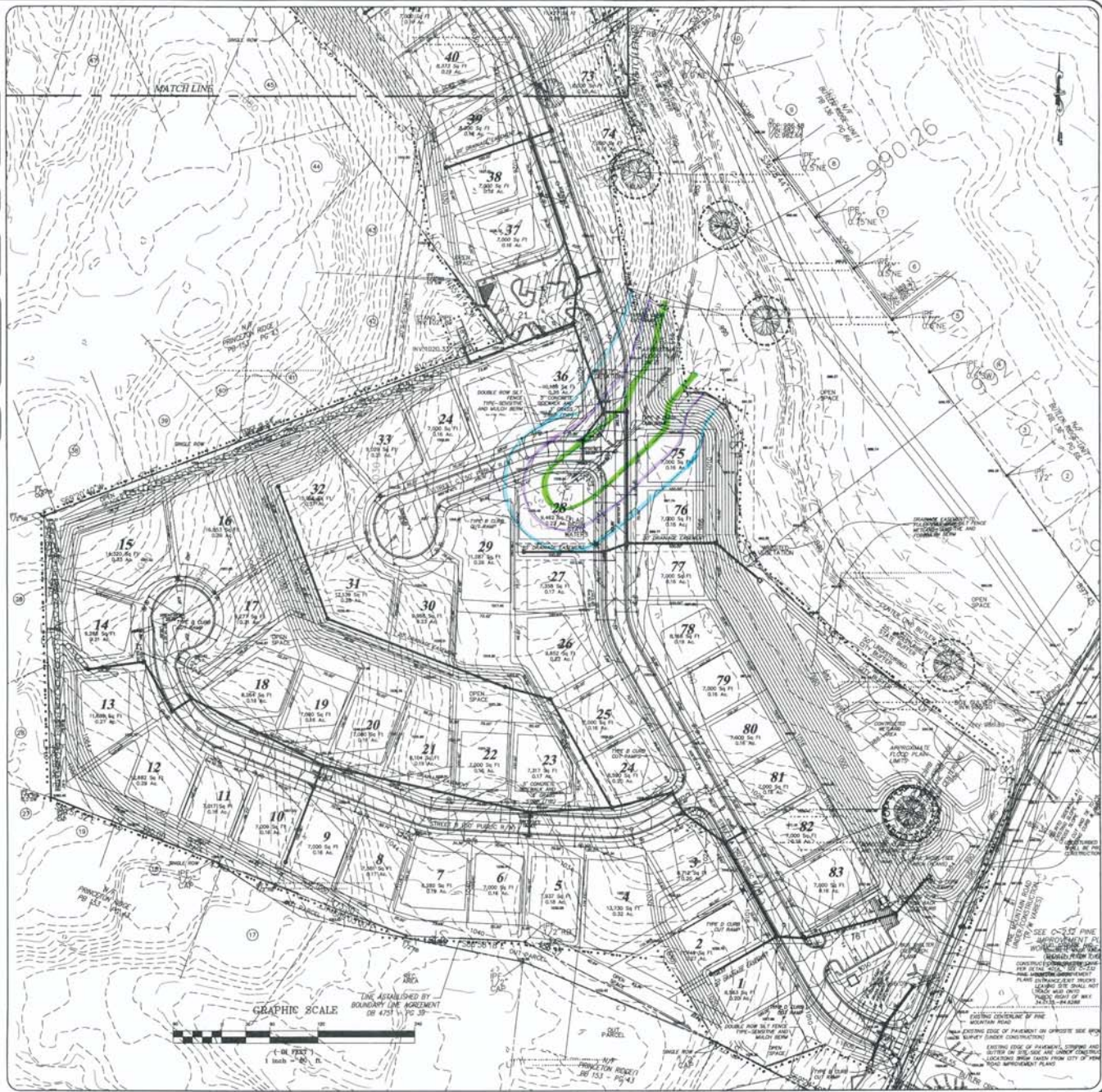


IF YOU DIG GEORGIA...
 CALL US FIRST!
 1-800-282-7411
 404-325-5000
 (METRO ATLANTA ONLY)
 UTILITIES PROTECTION CENTER
 IT'S THE LAW

OWNER/DEVELOPER:
 VENTURE HOMES
 445 FRANKLIN GATEWAY
 MARIETTA, GA 30067
 PHONE: (770) 955-8300

24 HOUR CONTACT
 SEAN RANDALL
 (770) 616-7515

ANY DISTURBED AREA
 LEFT UNPROTECTED FOR A
 PERIOD GREATER THAN
 14 DAYS SHALL BE
 STABILIZED WITH MULCH
 OR TEMPORARY VEGETATION



Hdg
 HEAVNER
 DESIGN GROUP
 P.O. BOX 272191
 MARIETTA, GEORGIA 30007
 PHONE: (678) 544-2563

GEORGIA
 REGISTERED
 LANDSCAPE ARCHITECT
 LESTER R. HEAVNER
 No. 140788
 © COPYRIGHT 2018
 THESE DRAWINGS AND ITS
 REPRODUCTIONS ARE THE
 PROPERTY OF THE DESIGNER
 AND MAY NOT BE REPRODUCED,
 PUBLISHED OR USED IN ANY
 WAY WITHOUT THE WRITTEN
 PERMISSION OF THE LANDSCAPE
 ARCHITECT

PRELIMINARY TREE SAVE PLAN FOR:
 PINE MOUNTAIN PARK
 LAND LOT 165, 20TH DISTRICT
 CITY OF KENNESAW
 COBB COUNTY, GA
ARBORIST PLAN

DATE	REVISION	REVISION / CITY COMMENTS
03/20/18		

DRAWING SCALE: 1" = 60'
 DESIGNED BY: LKH
 DRAWN BY: LKH
 CHECKED BY: LKH
 DATE: 06/07/2018
 SHEET
L-3

JUN 4 2019

Mr. Talmon Harber
Beazer Homes, LLC
6455 Shiloh Rd.
Suites A & B
Alpharetta, Georgia 30005

RE: Request for Variance under Provisions O.C.G.A. 12-7-6(b)(15)
Proposed Pine Mountain Park
Single-Family Residential Subdivision
City of Kennesaw

Dear Mr. Harber:

The Georgia Environmental Protection Division's Watershed Protection Branch has reviewed your stream buffer variance application for the subject project. The review was conducted to consider the potential impacts of the proposed project's encroachment on State waters within the context of the Georgia Erosion and Sedimentation Act and General Permits for Stormwater Discharges Associated with Construction Activities. This review, and the variance granted herein, is limited to only the request(s) in the stream buffer variance application for permission to conduct land-disturbing activities within 25-foot areas located immediately adjacent to the banks of State waters where vegetation has been wrested by normal stream flow or wave action. To the extent there is a request in the buffer variance application to conduct land-disturbing activities within 25-foot areas located immediately adjacent to State waters where there is no vegetation that has been wrested by normal stream flow or wave action, such request has not been considered, and is not included as a part of the variance granted herein.

Pursuant to DNR Rule 391-3-7-.05(2)(h), authorization is hereby granted to encroach within the 25-foot buffer adjacent to State waters as delineated in your application dated September 14, 2018, and revised December 10, 2018 and March 25, 2019. ***Buffer impacts authorized by this variance must be completed within five years of the date of this approval letter. If the approved buffer impacts cannot be completed prior to the expiration date, a time extension must be requested in writing at least 90 calendar days prior to the expiration date with justifiable cause demonstrated.***

Authorization for the above referenced project is subject to the following conditions:

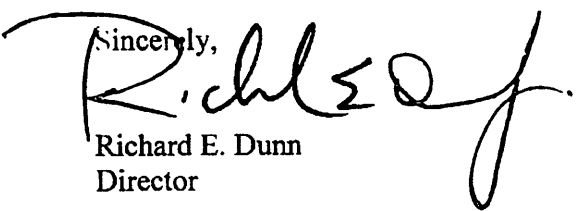
- 1) All graded slopes 3:1 or greater must be hydroseeded and covered with Georgia DOT approved wood fiber matting or coconut fiber matting. If not hydroseeded, Georgia DOT approved matting that has been incorporated with seed and fertilizer must be used. All slopes must be properly protected until a permanent vegetative stand is established;

- 2) The amount of land cleared during construction must be kept to a minimum;
- 3) All disturbed areas must be seeded, fertilized and mulched as soon as the final grade is achieved. Also, these disturbed areas must be protected until permanent vegetation is established;
- 4) A double row of Georgia DOT type "C" silt fence or an approved high performance silt fence must be installed between the land disturbing activities and State waters where appropriate;
- 5) Buffer variance conditions must be incorporated into any Land Disturbing Activity Permit issued by the City of Kennesaw for this project;
- 6) This project must be conducted in strict adherence to the approved erosion and sedimentation control plan and any Land Disturbing Activity Permit issued by the City of Kennesaw;
- 7) Post-construction stormwater management systems must be maintained to ensure pollutant removal efficiencies for water quality protection; and
- 8) The applicant must purchase an additional 424 stream mitigation credits from a mitigation bank that is within the same 8-digit HUC as the buffer impacts at least 14 days prior to any land disturbance on site. The sales receipt verifying the credit purchase shall be forwarded to EPD by return receipt certified mail (or similar service) by the applicant to document buffer mitigation compliance.

The granting of this approval does not relieve you of any obligation or responsibility for complying with the provisions of any other law or regulations of any federal, local or additional State authority, nor does it obligate any of the aforementioned to permit this project if they do not concur with its concept of development/control. As a delegated "Issuing Authority," the City of Kennesaw is expected to ensure that the stream buffer variance requirements are met for this project and is empowered to be more restrictive in this regard.

If you have questions concerning this letter, please contact Peggy Chambers, Erosion and Sedimentation Control Unit, NonPoint Source Program, at (404) 651-8549.

Sincerely,


Richard E. Dunn
Director

cc: Honorable Derek Easterling-Mayor, City of Kennesaw
Ricky Stewart-City of Kennesaw
Michael Henderson-BH&D Engineering
Bob Kendall-Kendall & Associates
Jeff Durniak-Wildlife Resources Division-Fisheries Region 1
Greg Walker-Georgia Soil and Water Conservation Commission
Mick Smith-EPD-Mountain District Office

File: BV-033-18-10

CITY OF KENNESAW, GEORGIA

ORDINANCE NO. 2018-01, 2018

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF KENNESAW, GEORGIA SO AS TO CHANGE THE ZONING DISTRICT DESIGNATION FROM COUNTY R-20 TO CITY PLANNED UNIT DEVELOPMENT (PUD-R) PROPERTIES LOCATED AT 4003, 4005, & 666 PINE MOUNTAIN ROAD (LAND LOT 165 TAX PARCELS 66, 5, 15)

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS:

WHEREAS, Venture Home Inc, made application to amend the Official Zoning Map of the City of Kennesaw, Georgia so as to change the zoning designation from COUNTY R-20 to CITY PLANNED UNIT DEVELOPMENT (PUD-R) for property located at 4005 Pine Mountain, 4003 Pine Mountain, and 666 Pine Mountain Road, identified as Land Lot 165 Tax Parcels 66, 5, 15 (as more particularly described below); and

WHEREAS, notice was advertised in the Marietta Daily Journal on October 13, 2017 and October 20, 2017, and December 15, 2017 and December 22, 2017 of a public hearing before the Kennesaw Planning Commission held on November 1, 2017 December 6, 2017 and January 3, 2018 and the Mayor and Council on November 20, 2017 and December 18, 2017 and January 16, 2018.

WHEREAS, the Kennesaw Planning Commission held a public hearing on this proposal at a meeting held on November 1, 201 and December 6, 2017 and January 3, 2018.

WHEREAS, the Mayor and Council held a public hearing to consider this proposal at a meeting held on November 20, 2017 and December 18, 2017 and January 16, 2018.

WHEREAS, the Mayor and Council have determined that the proposed amendment to the Official Zoning Map is in the public interest and meets the standards established in the Kennesaw Zoning Code.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS.

SECTION 1. The Official Zoning Map of the City of Kennesaw, Georgia is hereby amended so as to change the zoning district designation from **COUNTY R-20** to **CITY PLANNED UNIT DEVELOPMENT (PUD-R)** for the following described property:

Legal Description
4005 Pine Mountain Road

All that tract or parcel of land lying and being in Land Lot 165 of the 20th District, 2nd Section, Cobb County, Georgia and being more particularly described as follows:

Beginning at an iron pin located at the northwest corner of Land Lot 165, said point being the POINT OF BEGINNING; thence running South 88 Degrees, 59 Minutes, 39 Seconds East for a distance of 421 feet to an iron pin; thence running South 37 Degrees, 36 Minutes, 21 Seconds East for a distance of 790.22 feet to an iron pin; thence running North 52 Degrees, 23 Minutes, 39 Seconds East for a distance of 230 feet to an iron pin; thence running South 27 Degrees, 06 Minutes, 21 Seconds East for a distance of distance of 711 feet to an iron pin; thence running South 52 Degrees, 23 Minutes, 39 Seconds West for a distance of 100 feet to an iron pin; thence running South 35 Degrees, 59 Minutes, 08 Seconds West for a distance of 897.45 feet to an iron pin located on the northwesterly right of way of Pine Mountain Road; thence running along said right of way of Pine Mountain Road South 34 Degrees, 39 Minutes, 51 Seconds West for a distance of 54.07 feet to a point; thence continuing along said right of way South 31 Degrees, 45 Minutes, 25 Seconds West for a distance of 95.63 feet to a point; thence continuing along said right of way South 23 Degrees, 40 Minutes, 25 Seconds West for a distance of 292.53 feet to a point; thence leaving said right of way and running North 36 Degrees, 46 Minutes, 57 Seconds West for distance of 728 feet to a point; thence running North 36 Degrees, 47 Minutes, 42 Seconds West for a distance of 199.99 feet to a point; thence running North 35 Degrees, 12 Minutes, 11 Seconds West for a distance of 1913.66 feet to a point, said point being the POINT OF BEGINNING.

Said Property contains approximately 25.40 acres as shown on that Boundary Survey for Lillian Mullinax Reynolds dated August 31, 1987 by Lee Chadwick, Inc. Land Surveying.

Legal Description
4003 Pine Mountain Road

2.85 +/- acres, Pine Mountain Road
Kennesaw, GA

EXHIBIT "A"

All that tract or parcel of land lying and being in Land Lot 165 of the 20th District, 2nd Section, Cobb County, Georgia, being +/- 2.85 acres as per plat of survey prepared for Decatur Federal Savings and Loan Association as the property of James C. Childers and Olive G. Childers, dated June 14, 1979 and prepared by Clifton E. Phillips, G.R.L.S. No. 171, which plat is incorporated herein and made a part hereof by reference; said property being known as 4003 Pine Mountain Road, according to the present system of numbering houses in Cobb County, Georgia.

Legal Description
666 Pine Mountain Road

11.05 +/- acres, Pine Mountain Road
Kennesaw, GA

EXHIBIT "A"

All that tract or parcel of land lying and being in Land Lot 165 of the 20th District 2nd Section, Cobb County, Georgia, being three tracts described as follows:

1. All that tract or parcel of land located in Land Lot 165 of the 20th District, 2nd Section, Cobb County, Georgia being 8.78 acres +/- described in that certain Warranty Deed from Robert S. Wickham and Emily B. Wickham to James C. Childers and Olive G. Childers dated June 3, 1979 and recorded in Deed Book 2032, page 68, Cobb County, Georgia Records and being described and shown on that certain plat of survey prepared for Robert S. Wickham by Thomas E. Williams & Associates, surveyors dated July 3, 1975; and
2. All that tract or parcel of land located in Land Lot 165 of the 20th District, 2nd Section Cobb County, Georgia being 4.88 acres +/- described in that certain Warranty Deed from Robert S. Wickham and Emily B. Wickham to James C. Childers and Olive G. Childers dated August 8, 1985 and recorded in Deed Book 3598, page 350, Cobb County, Georgia Records and being described and shown on that certain plat of survey prepared for James C. Childers and Olive G. Childers, by Roger S. Lee & Associates, surveyors dated June 30, 1985; and
3. All that tract or parcel of land located in Land Lot 165 of the 20th District, 2nd Section, Cobb County, Georgia being 12,815 square feet +/- described in that certain Limited Warranty Deed from Cotton States Properties, Ltd. to James C. Childers and Olive G. Childers dated September 15, 1987 and recorded in Deed Book 4645, page 428, Cobb County, Georgia Records and being described and shown on that certain plat of survey prepared as an "Out Parcel" by Rodenberger & Associates, Inc., dated June 18, 1987.

LESS AND EXCEPT:

All that tract or parcel of land lying and being in Land Lot 165 of the 20th District, 2nd Section, Cobb County, Georgia, being +/- 2.85 acres, as per plat of survey prepared for Decatur Federal Savings and Loan Association as the property of James C. Childers and Olive G. Childers, dated June 14, 1979 and prepared by Clifton E. Phillips, G.R.L.S. No. 171, which plat is incorporated herein and made a part hereof by reference; said property being known as 4003 Pine Mountain Road, according to the present system of numbering houses in Cobb County, Georgia.

SECTION 2. BE IT FURTHER ORDAINED THAT the amendment to the Official Zoning Map outlined in Section 1 above is adopted to change the zoning district designation from **COUNTY R-20 to CITY PLANNED UNIT DEVELOPMENT (PUD-R)** 39.30 +/- acres with stipulations as follows:

1. Applicant seeks a Rezoning and Annexation change for the Subject Property from the existing zoning to the Planned Unit Development ("PUD- R, Conservation Subdivision") zoning category. The proposed Site Plan, was prepared by Vaughn and Melton Consulting Engineers, dated December 14, 2017, and originally filed with the City of Kennesaw ("City") Zoning Office on or about January 3, 2018. A reduced

copy of the Site Plan is attached hereto as Exhibit "A" and incorporated herein by reference.

2. The Subject Property shall be developed for a residential community consisting of a maximum of eighty-three (83) fee simple single family detached homes. The entire site is comprised of 43.94 +/- acres and is planned for a total of 83 homes.
3. Applicant agrees the minimum house size for the homes in the proposed development shall be 2,363 square feet of heated and cooled living space.
4. Homes within the proposed community shall be substantially similar in style and architecture to the elevations attached hereto as Exhibit "B" and similar to the following nine (9) product types: Hampton, Hawthorne, Kingsgate, Laurelwood, Brentwood, Riverton, Cambridge, Princeton and Sterling. These plans will have fully enclosed garages and front elevations shall be in general conformity with the attached elevations. As a general rule, the applicant will use masonry (i.e. brick, stone or stacked stone or any combination thereof) as well as stucco, cement fiber board & batten, cement lap siding, cement shake or cedar shake shingles or combination thereof as shown in the attached plans. Applicant shall be governed by this general style of product to be constructed on the Property as per Exhibit "B". Side and rear elevations may also utilize masonry (i.e. brick, stone, stacked stone or any combination thereof) as well as stucco, cement fiber board & batten, cement lap siding, cement shake or cedar shake shingles or combination thereof in keeping with the appropriate style and use of such products on the front elevations.
5. The proposed community shall have public streets; however, Applicant shall have the option of constructing private streets to the applicable Cobb County and City of Kennesaw public streets' construction standards and installing gates if so desired by Applicant in accordance with all City and Cobb County ordinances and regulations. All driveways shall be a minimum of twenty feet (20') in length from the edge of the sidewalk or back of curb to the garage.
6. Applicant agrees to the creation of a mandatory homeowners association ("HOA") to be managed by Applicant or a 3rd party professional HOA management company until such time the HOA is "turned-over" to the homeowners which is typically at 100% buildout. Applicant shall fund any shortfall in the operating budget until such time as the HOA is "turned-over" to the homeowners. The homeowners association shall be solely responsible for the upkeep and maintenance of all common areas, mail kiosk, amenities, and amenity areas; including the entrance areas, boundary landscape buffers, detention pond(s) and the private streets if so constructed by the Applicant.
7. Additionally, and in conjunction with the creation of the mandatory homeowners association, Applicant agrees to the recording and enforcement of protective covenants which will contain covenants, rules, and regulations applicable to the proposed community.
8. The HOA covenants shall limit the number of rental units to not exceed 15% of the total number of units in the community or such percentage as approved by the City Council.
9. All homes shall have a minimum of a two (2) car garage. Garages shall be primarily used for the parking of vehicles and shall not be converted to other uses. The applicant shall include this restriction in the covenants to be enforced by the HOA.
10. The entrance signage for the proposed community shall be ground based, monument-style signage, and shall consist of brick, stone, stacked stone, or combinations thereof, with accents architecturally consistent with the proposed homes. The entry monument shall be lit at night for better visibility.

11. Landscaping of the entrance areas as well as the frontage of the proposed community along all public streets, shall be professionally designed and implemented, which shall include the installation of an irrigation system in areas where appropriate. Maintenance of the entrance area and public street frontage at the entrance shall be by the mandatory homeowners association as set forth in the declaration of covenants, easements, and restrictions.
12. Any street lights installed by the appropriate power company within the proposed community shall have down lighting, shall be environmentally sensitive, and shall be as approved by the City Council. Applicant will fund the cost of the first year of street light operations for the community and will stipulate in the HOA covenants that the street light cost within the community will continue to be funded by the HOA on an on-going basis each month following the first year of operations as is the typical standard for new communities in the City.
13. All utilities servicing the residences within the proposed community shall be underground.
14. Applicant agrees the storm water management facilities and system shall be constructed and installed consistent with all requirements of the City and Cobb County.
15. Applicant agrees to the protection of all required stream buffers affecting the Property and shall utilize such areas as a passive amenity for the proposed community.
16. Applicant agrees to comply with all City and Cobb County development standards and ordinances relating to project improvements.
17. All setbacks shall be as shown on the referenced Site Plan.
18. Applicant agrees to the installation of 5 feet (5') wide interior sidewalks along all interior streets on one side, typically on the opposite side of the water line. In addition, Applicant shall construct a 5 feet (5') wide sidewalk along the Property frontage on Pine Mountain Road.
19. All construction vehicles will be parked on-site on the Property at all times. No construction vehicles shall be parked outside the community or other surrounding streets to the proposed development.
20. The proposed community shall utilize the City or Cobb County; utility services as is typical for such residential development.
21. Planned Unit Development–R, Conservation Subdivision development will provide 19.73 acres dedicated to open space and greenspace which will total 44.9% of the total gross acreage of the development.
22. Development to provide 29 additional guests parking spaces located strategically in neighborhood as per adopted City ordinance that required one guest parking space per 0.35 units.
23. Maximum net density for development will be 2.4 dwelling units per acre (Gross acres less flood plain). The Gross Density per this site is 1.89 dwelling units per acre (83 units divided by 43.94 acres). Maximum number of units will be 83 single family detached housing units.
24. Site development standards to be established as follows: front setback 15 feet (15'), side setback 5 feet (5') minimum from property lines, rear setback 15 feet (15'), minimum separation between units 10 feet (10').
25. The applicant agrees that construction activity will begin within two years of the approval date of the rezoning. If no land development activity is initiated, then the subject property will automatically revert back to the original zoning and all previously imposed conditions.

26. Developer will maximize the preservation of mature trees where possible.
27. The Property layout will allow future connectivity to adjoining city park area located in Butler Ridge subdivision.
28. Applicant and developer will provide pre-construction and post construction hydrology studies

SECTION 3. BE IT FURTHER ORDAINED THAT it is hereby declared to be the intention of this Ordinance that its sections, paragraphs, sentences, clauses, and phrases are severable, and if any section, paragraph, sentence, clause, and phrase is declared to be unconstitutional or invalid, it shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance.

SECTION 4. BE IT FURTHER ORDAINED THAT this Ordinance shall become effective from and after its adoption and execution by the Mayor, pursuant to Section 2.11 of the City Charter of the City of Kennesaw.


PASSED AND ADOPTED by the Kennesaw City Council on this 16th day of January, 2018

ATTEST:



Debra Taylor, City Clerk

CITY OF KENNESAW:



Derek Easterling, Mayor



**MINUTES OF MAYOR & CITY COUNCIL MEETING
CITY OF KENNESAW
Council Chambers
Tuesday, January 16, 2018
6:30 p.m.**

Present: Mayor Derek Easterling
Mayor Protem David Blinkhorn
Councilmember James Eaton
Councilmember Pat Ferris
Councilmember Chris Henderson
City Clerk Debra Taylor
City Manager Jeff Drobney
City Attorney Randall Bentley

Not present: Yvette Daniel

I. INVOCATION

The invocation was led by City Attorney Randall Bentley.

II. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Grayson Nardone and Nic Guagliardo, as introduced by Mayor Easterling.

III. CALL TO ORDER

IV. ANNOUNCEMENTS

V. PRESENTATIONS

- A. Presentation of a Certificate of Appreciation to the Kennesaw State Sports Management Majors Club in recognition of holding a skateboard fundraising event at Swift-Cantrell Park. The beneficiary was the Swift-Cantrell Park Foundation with the funds to be used to further enhance Swift-Cantrell Park.

Mayor Easterling presented the Certificate of Appreciation to Grayson Nardone and Nic Guagliardo representing the Kennesaw State Sports Management Majors Club in recognition of holding a skateboard fundraising event at Swift-Cantrell Park and raised just over \$2,225 for the Foundation. Skate Park Advisor Ron Stebben was also present. The group received a round of applause from the Mayor, City Council, staff and public.

The agenda was taken out of sequence. At this time, the Mayor and Council entered into Executive Session. See comments and action under Agenda Item XXI.

VI. OLD BUSINESS

No items.

VII. NEW BUSINESS

No items.

VIII. COMMITTEE AND BOARD REPORTS: No items.

[Attorney Randall Bentley swore-in any witnesses or individuals offering comments on the agenda.]

IX. PUBLIC HEARING(S)

[Agenda Items IX-A, B and C were presented concurrently.]

- A. Authorization for approval of an **ORDINANCE NO. 2018-01, 2018** granting a rezoning request submitted by Venture Homes, Inc. properties identified as 4005 Pine Mountain, 4003 Pine Mountain and 666 Pine Mountain Road. Applicant seeking to annex and rezone three parcels along Pine Mountain Road from County R-20 to City PUD-R Conservation Subdivision for purpose of single-family residential community. Properties consist of 39.09+/- acres and lying in Land Lot 165, Tax Parcels 5, 66 and 75 of the 20th District, 2nd Section Cobb County Georgia. In 2015, 4005 Pine Mountain Road requested annexation and rezoning, which was withdrawn. Application was advertised in the Marietta Daily Journal on December 15, 22, 2017. Property was legally posted on December 19, 2017. Planning Commission at a meeting on January 3, 2017 made motion to recommend approval of the rezoning from City R-10 to City PUD-R with stipulations as follows: (1) Planned Unit Development – Conservation Subdivision development will provide 19.73 acres dedicated to open space and greenspace which will total 44.9% of the total gross acreage of the development; (2) Development to provide 29 additional guests parking spaces located strategically in neighborhood as per our adopted ordinance that required 1 guest parking space per .35 units; (3) Each lot to provide a minimum twenty-foot-long driveway located behind sidewalk or back of curb as applicable; (4) Maximum net density for development will be 2.4 dwelling units per acre. Maximum number of units will be 83 single family detached housing units; (5) Site development standards to be established as follows: front setback 15 ft, side setback 5ft minimum from property lines, rear setback 15 feet, minimum separation between units 10ft; (6) Architectural design and materials will be similar to elevations and plans of nine product types submitted by the applicant that identify the following product types: Hampton, Hawthorne, Kingsgate, Laurelwood, Brentwood, Riverton, Cambridge, Princeton and Sterling; (7) Minimum square footage of heated space will be 2,363 sq. feet; (8) All residential units will contain a two car garage; (9) Open space plan and development concept layout including the designated open space and greenspace areas will be as per concept plan prepared by Vaughn and Melton Consulting Engineers for Venture Homes dated 12/14/17; (10) The applicant agrees that construction activity will begin within two years of the approval date of the rezoning. If no construction activity is initiated, then the subject property will automatically revert back to the original zoning and all previously imposed conditions; (11) Developer will maximize the preservation of mature trees where possible; (12) The development layout will allow future connectivity to adjoining city park area located in Butler Ridge subdivision; (13) Applicant and developer will

provide pre construction and post construction hydrology studies; and (14) Development will establish mandatory home owner's association. Motion made by Cindi Michael, seconded by Donald Bergwall. Motion carried 4-0. Yeas: Cindi Michael, Donald Bergwall, Keisha Edwards and Joshua Logelin. STAFF RECOMMENDATION: Darryl Simmons, Zoning Administrator recommends approval of the rezoning from County R-20 to City PUD-R to be included in the Pine Mountain project subdivision with stipulations as follows:

1. Applicant seeks a Rezoning and Annexation change for the Subject Property from the existing zoning to the Planned Unit Development ("PUD- R, Conservation Subdivision") zoning category. The proposed Site Plan, was prepared by Vaughn and Melton Consulting Engineers, dated December 14, 2017, and originally filed with the City of Kennesaw ("City") Zoning Office on or about January 3, 2018. A reduced copy of the Site Plan is attached hereto as Exhibit "A" and incorporated herein by reference.
2. The Subject Property shall be developed for a residential community consisting of a maximum of eighty-three (83) fee simple single family detached homes. The entire site is comprised of 43.94 +/- acres and is planned for a total of 83 homes.
3. Applicant agrees the minimum house size for the homes in the proposed development shall be 2,363 square feet of heated and cooled living space.
4. Homes within the proposed community shall be substantially similar in style and architecture to the elevations attached hereto as Exhibit "B" and similar to the following nine (9) product types: Hampton, Hawthorne, Kingsgate, Laurelwood, Brentwood, Riverton, Cambridge, Princeton and Sterling. These plans will have fully enclosed garages and front elevations shall be in general conformity with the attached elevations. As a general rule, the applicant will use masonry (i.e. brick, stone or stacked stone or any combination thereof) as well as stucco, cement fiber board & batten, cement lap siding, cement shake or cedar shake shingles or combination thereof as shown in the attached plans. Applicant shall be governed by this general style of product to be constructed on the Property as per Exhibit "B". Side and rear elevations may also utilize masonry (i.e. brick, stone, stacked stone or any combination thereof) as well as stucco, cement fiber board & batten, cement lap siding, cement shake or cedar shake shingles or combination thereof in keeping with the appropriate style and use of such products on the front elevations.
5. The proposed community shall have public streets; however, Applicant shall have the option of constructing private streets to the applicable Cobb County and City of Kennesaw public streets' construction standards and installing gates if so desired by Applicant in accordance with all City and Cobb County ordinances and regulations. All driveways shall be a minimum of twenty feet (20') in length from the edge of the sidewalk or back of curb to the garage.
6. Applicant agrees to the creation of a mandatory homeowners association ("HOA") to be managed by Applicant or a 3rd party professional HOA management company until such time the HOA is "turned-over" to the homeowners which is typically at 100% buildout. Applicant shall fund any shortfall in the operating budget until such time as the HOA is "turned-over" to the homeowners. The homeowners association shall be solely responsible for the upkeep and maintenance of all common areas, mail kiosk, amenities, and

- amenity areas; including the entrance areas, boundary landscape buffers, detention pond(s) and the private streets if so constructed by the Applicant.
7. Additionally, and in conjunction with the creation of the mandatory homeowners association, Applicant agrees to the recording and enforcement of protective covenants which will contain covenants, rules, and regulations applicable to the proposed community.
 8. The HOA covenants shall limit the number of rental units to not exceed 15% of the total number of units in the community or such percentage as approved by the City Council.
 9. All homes shall have a minimum of a two (2) car garage. Garages shall be primarily used for the parking of vehicles and shall not be converted to other uses. The applicant shall include this restriction in the covenants to be enforced by the HOA. The entrance signage for the proposed community shall be ground based, monument-style signage, and shall consist of brick, stone, stacked stone, or combinations thereof, with accents architecturally consistent with the proposed homes. The entry monument shall be lit at night for better visibility.
 10. The entrance signage for the proposed community shall be ground based, monument-style signage, and shall consist of brick, stone, stacked stone, or combinations thereof, with accents architecturally consistent with the proposed homes. The entry monument shall be lit at night for better visibility.
 11. Landscaping of the entrance areas as well as the frontage of the proposed community along all public streets, shall be professionally designed and implemented, which shall include the installation of an irrigation system in areas where appropriate. Maintenance of the entrance area and public street frontage at the entrance shall be by the mandatory homeowners association as set forth in the declaration of covenants, easements, and restrictions.
 12. Any street lights installed by the appropriate power company within the proposed community shall have down lighting, shall be environmentally sensitive, and shall be as approved by the City Council. Applicant will fund the cost of the first year of street light operations for the community and will stipulate in the HOA covenants that the street light cost within the community will continue to be funded by the HOA on an on-going basis each month following the first year of operations as is the typical standard for new communities in the City.
 13. All utilities servicing the residences within the proposed community shall be underground.
 14. Applicant agrees the stormwater management facilities and system shall be constructed and installed consistent with all requirements of the City and Cobb County.
 15. Applicant agrees to the protection of all required stream buffers affecting the Property and shall utilize such areas as a passive amenity for the proposed community.
 16. Applicant agrees to comply with all City and Cobb County development standards and ordinances relating to project improvements.
 17. All setbacks shall be as shown on the referenced Site Plan.
 18. Applicant agrees to the installation of 5 feet (5') wide interior sidewalks along all interior streets on one side, typically on the opposite side of the water line.

In addition, Applicant shall construct a 5 feet (5') wide sidewalk along the Property frontage on Pine Mountain Road.

19. All construction vehicles will be parked on-site on the Property at all times. No construction vehicles shall be parked outside the community or other surrounding streets to the proposed development.
20. The proposed community shall utilize the City or Cobb County; utility services as is typical for such residential development.
21. Planned Unit Development-R, Conservation Subdivision development will provide 19.73 acres dedicated to open space and greenspace which will total 44.9% of the total gross acreage of the development.
22. Development to provide 29 additional guests parking spaces located strategically in neighborhood as per adopted City ordinance that required one guest parking space per 0.35 units.
23. Maximum net density for development will be 2.4 dwelling units per acre (Gross acres less flood plain). The Gross Density per this site is 1.89 dwelling units per acre (83 units divided by 43.94 acres). Maximum number of units will be 83 single family detached housing units.
24. Site development standards to be established as follows: front setback 15 feet (15'), side setback 5 feet (5') minimum from property lines, rear setback 15 feet (15'), minimum separation between units 10 feet (10').
25. The applicant agrees that construction activity will begin within two years of the approval date of the rezoning. If no land development activity is initiated, then the subject property will automatically revert back to the original zoning and all previously imposed conditions.
26. Developer will maximize the preservation of mature trees where possible.
27. The Property layout will allow future connectivity to adjoining city park area located in Butler Ridge subdivision.
28. Applicant and developer will provide pre-construction and post construction hydrology studies.

Zoning Administrator Darryl Simmons presented agenda items IX-A, B and C concurrently. A portion of the property is already located within the City limits. The applicant is petitioning to have three properties for a conservation subdivision Planned Unit Development (PUD). The process started in October 2017 and has since re-advertised and property re-posted. They proposed 83 individual, detached units. Concerns raised by staff, the public and Planning Commission resulted in 28 conditions/stipulations. A letter dated January 8, 2018 from Venture Homes agreed to the stipulations and went into more detail to avoid any gray areas, as listed above. Density will be 2.4 units per acre. Information was submitted to Cobb County in 2017 and the City received a letter of no objection.

Motion by Councilmember Eaton to approve the Ordinance granting the rezoning, as stipulated, seconded by Mayor Protem Blinkhorn.

SEAN RANDALL (Sn. VP of Venture Homes): They are proud to be in Cobb County had have done many projects. He addressed possible flooding along Butler Ridge, density, and what will the project will look like to address questions by the public. The hydrology study has been performed and they cannot increase the problem of runoff which is a pre-existing issue. They plan on having 45% of the property as open space. Density at 2.4

excludes all the flood plain area and if it was included, it would be 1.9 units per acre. The buffer is minimum of 20' in areas and 100' in other areas. They plan to leave as many mature trees as possible except for grading purposes as it is steep at the back of the property and they will need access. A traffic study was performed (morning and evening rush hour) and there will be less than one car per minute leaving from their property during rush hour. There will be a continued left turn lane and a decel lane for entering the property. There will be nine house plans consisting of 2,400 sq ft to 3,600 sq ft with an average cost of \$350,000 to \$450,000 for the homes. They are also planning an open air pavilion with parking near the creek.

7:04 PM Floor Open to Public Comments

DR. LISA ATKINS (Wellcrest Court): Her concerns are the floodplains. We were told the system is rated for 100-year flood which occurred twice in 2017 creating 2' to 3' of water in nearby yards. This build is higher than their subdivision and water can only run down towards Butler Creek. It has taken her as long as 20 minutes from Wellcrest to Cobb Parkway and this project will add approximately 160 more cars. Dr. Atkins addressed the Comp Plan and read part of Section 5.2.3 on floodplains – see page 34 of the report. They have experienced severe flooding in the past and don't want to go through that again. Hydrology studies are an issue. Please ensure this will be closely monitored in the future.

DAVID RUSSELL (Princeton Ridge subdivision): Traffic backups from Cobb Parkway are bad. He doesn't know if the traffic study was performed during peak times or weekends. How can 83 cars come out within an hour? Their subdivision has over 100 cars exiting in the morning. When was the traffic engineer involved? Who will maintain the streets? He is confused about R-20 and R-30 zoning. When they replant the trees – will it be hard woods or pines? Will the exterior of the homes be hardwood or brick? Any other amenities? How are they meeting conservation requirements – by purchasing the extra property? Will there be additional detention ponds and how will it affect the plan?

EILEEN ALBERSTADT (Wellcrest Way): She has attended three Planning meetings about this project. She has concerns about the cost of flood insurance. Her latest bill was over \$2,100. She's been talking to FEMA and was told a bridge could not be built. The whole neighborhood took a big hit last time it flooded. FEMA says holding ponds could stay empty thereby water will run into the creek. She doesn't want to lose everything again from her home. Ms. Alberstadt has always tried to keep the neighborhood nice and works hard for the community, but lately she has noticed more homes for sale. She recommended the Council drive through this neighborhood and see the creek.

JENNIFER RUSSELL (Princeton Ridge): It seems 26 homes will be affected by this build. Princeton Ridge has had good relationships with their neighboring properties. The public signage for this public hearing is difficult to view, especially due to the road work; the 200-ft noticing to locals and the accompanying map caused problems and she feels Mr. Simmons needs help. The October 17, 2017 letter from Cobb County was received – did anyone notice their notes or comments? Have these updated plans been sent to Cobb? This is a low density area and 25% is not buildable; there will be clear cutting, detention pond and traffic issues. Responses by applicant on properties 5, 6, 8 and 9 are of great

concern and she hopes Council takes note. A handout was provided to Council about development on the creek at Butler Ridge.

7:21 PM Floor Closed to Public Comments

Mr. Simmons noted the PUD category is to create flexibility to allow ease of movement for building placement to maximize open space. This is a concept only – not a Plan Review meeting. Under state law, the applicant cannot increase volume and must meet all state and city laws. He does sympathize with existing flooding issues and stormwater requirements have changed since those subdivisions have been built. Butler Creek subdivision has an existing problem the City cannot fix.

Councilmember Ferris questioned the hydrology report; how is it possible lots 19-22 can meet the 50-ft plus 25-ft buffer requirements? How current is the FEMA flood map? Public Works Director Ricky Stewart replied FEMA updated their flood maps in the summer of 2017 including the 100-year floodplain. Mr. Ferris has concerns about the buffers because he doesn't want brand new houses built in a floodplain thereby causing owners to complain to City Hall. In response, Mr. Randall said those pads are not in the floodplain.

Richard Smith (applicant's architect and engineer) replied those homes are not in the floodplain and are 12-ft above the floodplain. They meet the 75-ft buffer requirements plus a 75-ft setback. Each lot will be permitted individually. There are many checks and balances in place. Due to the steepness of their site, it is not as widespread as Butler Creek – they are 3-ft above vertical.

Mr. Simmons added the Building Department instituted another step in 2017; before pads are poured they must be field verified and to avoid the possibility of encroachment.

Councilmember Ferris noted many lots show flood lines going through them – will FEMA require flood insurance? Mr. Smith replied their building site is 3-ft above the floodplain and flood insurance probably won't be required. He is not concerned about the floodplain on this project site, but the neighbors. Runoff must be less than what occurs now and the detention pond will be used and built according to law.

Mayor Protem Blinkhorn asked if the developer has hydrology experience and what is his track record. Mr. Randall noted a hydrology study must be performed before a shovel is placed in the ground. After the impervious surface is in place it cannot be higher. They have not failed any hydrology issues. Mr. Blinkhorn also has concerns about traffic – will the Pine Mountain Road improvements help?

Abdul Amir (A&R Engineers) replied the trip report comes from a standard trip schedule manual and based on statistical standards. The center turn lane is being added on the Pine Mt. Road project as well as sidewalks on both sides of the road. He recommends a deceleration lane. There is existing congestion now along Pine Mt Road to Cobb Parkway and will improve substantially when the right turn lane is added at Cobb Parkway. GDOT recorded the traffic count in 2017 and there is plenty of capacity on Pine Mt. Road.

Vote taken on the motion to adopt the Ordinance as stipulated, approved 3-1 (Councilmember Ferris opposed). Motion carried.

[Agenda Items IX-A, B and C were presented concurrently.]

- B. Authorization for approval of an **ORDINANCE NO. 2018-02, 2018** granting an annexation request submitted by Venture Homes, Inc. properties identified as 4005 Pine Mountain, 4003 Pine Mountain and 666 Pine Mountain Road. Applicant seeking to annex and rezone three parcels along Pine Mountain Road from County R-20 to City PUD-R Conservation Subdivision. Said request to annex/rezone for purpose of single-family residential community. Properties consist of 39.09+/- acres and lying in Land Lot 165, Tax Parcels 5, 66 and 75 of the 20th District, 2nd Section Cobb County Georgia. In 2015, 4005 Pine Mountain Road requested annexation and rezoning, which was withdrawn. Application was advertised in the Marietta Daily Journal and new property posting. At their January 3, 2018 meeting, the Planning Commission recommended approval of the annexation, Vote unanimous. STAFF RECOMMENDATION: Zoning Administrator Darryl Simmons recommends approval.

Zoning Administrator Darryl Simmons presented the annexation request submitted by Venture Homes, Inc. for properties identified as 4005 Pine Mountain, 4003 Pine Mountain and 666 Pine Mountain Road. Applicant is seeking to annex and rezone three parcels along Pine Mountain Road from County R-20 to City PUD-R Conservation Subdivision. Said request to annex/rezone for purpose of single-family residential community. Properties consist of 39.09+/- acres.

See presentation under agenda item IX-A.

7:44 PM Floor Open to Public Comments

See comments under agenda item IX-A.

7:45 PM Floor Closed to Public Comments

Motion by Councilmember Henderson to approve the Ordinance granting an annexation, seconded by Mayor Protem Blinkhorn. Vote taken, approved unanimously, 4-0. Motion carried.

- C. Authorization for approval of an **ORDINANCE NO. 2018-03, 2018** granting a rezoning request submitted by Venture Homes, Inc. for property identified as Land Lot 165, Tax Parcel 4, Pine Mountain @ Wellcrest Drive. Property identified as Land Lot 165, Tax Parcel 4, 20th District, 2nd Section, Cobb County, Georgia. Applicant is seeking to rezone 4.8+/- acre tract from City R-10 to City PUD-R (Planned Unit Development) residential. Application was advertised in the Marietta Daily Journal on December 15, 22, 2017. Property was legally posted on December 19, 2017. Planning Commission at a meeting on January 3, 2017 made motion to recommend approval of the rezoning from City R-10 to City PUD-R with stipulations as follows: (1) Planned Unit Development –Conservation Subdivision development will provide 19.73 acres dedicated to open space and greenspace

which will total 44.9% of the total gross acreage of the development; (2) Development to provide 29 additional guests parking spaces located strategically in neighborhood as per our adopted ordinance that required 1 guest parking space per .35 units; (3) Each lot to provide a minimum twenty-foot-long driveway located behind sidewalk or back of curb as applicable; (4) Maximum net density for development will be 2.4 dwelling units per acre. Maximum number of units will be 83 single family detached housing units; (5) Site development standards to be established as follows: front setback 15 ft, side setback 5ft minimum from property lines, rear setback 15 feet, minimum separation between units 10ft; (6) Architectural design and materials will be similar to elevations and plans of nine product types submitted by the applicant that identify the following product types: Hampton, Hawthorne, Kingsgate, Laurelwood, Brentwood, Riverton, Cambridge, Princeton and Sterling; (7) Minimum square footage of heated space will be 2,363 sq. feet; (8) All residential units will contain a two car garage; (9) Open space plan and development concept layout including the designated open space and greenspace areas will be as per concept plan prepared by Vaughn and Melton Consulting Engineers for Venture Homes dated 12/14/17; (10) The applicant agrees that construction activity will begin within two years of the approval date of the rezoning. If no construction activity is initiated, then the subject property will automatically revert back to the original zoning and all previously imposed conditions; (11) Developer will maximize the preservation of mature trees where possible; (12) The development layout will allow future connectivity to adjoining city park area located in Butler Ridge subdivision; (13) Applicant and developer will provide pre construction and post construction hydrology studies; and (14) Development will establish mandatory home owner's association. Motion made by Cindi Michael, seconded by Donald Bergwall. Motion carried 4-0. Yeas: Cindi Michael, Donald Bergwall, Keisha Edwards and Joshua Logelin. STAFF RECOMMENDATION: Darryl Simmons, Zoning Administrator recommends approval of the rezoning from City R-10 to City PUD-R to be included in the Pine Mountain project subdivision with stipulations as follows:

1. Applicant seeks a Rezoning and Annexation change for the Subject Property from the existing zoning to the Planned Unit Development ("PUD- R, Conservation Subdivision") zoning category. The proposed Site Plan, was prepared by Vaughn and Melton Consulting Engineers, dated December 14, 2017, and originally filed with the City of Kennesaw ("City") Zoning Office on or about January 3, 2018. A reduced copy of the Site Plan is attached hereto as Exhibit "A" and incorporated herein by reference.
2. The Subject Property shall be developed for a residential community consisting of a maximum of eighty-three (83) fee simple single family detached homes. The entire site is comprised of 43.94 +/- acres and is planned for a total of 83 homes.
3. Applicant agrees the minimum house size for the homes in the proposed development shall be 2,363 square feet of heated and cooled living space.
4. Homes within the proposed community shall be substantially similar in style and architecture to the elevations attached hereto as Exhibit "B" and similar to the following nine (9) product types: Hampton, Hawthorne, Kingsgate, Laurelwood, Brentwood, Riverton, Cambridge, Princeton and Sterling. These plans will have fully enclosed garages and front elevations shall be in general

conformity with the attached elevations. As a general rule, the applicant will use masonry (i.e. brick, stone or stacked stone or any combination thereof) as well as stucco, cement fiber board & batten, cement lap siding, cement shake or cedar shake shingles or combination thereof as shown in the attached plans. Applicant shall be governed by this general style of product to be constructed on the Property as per Exhibit "B". Side and rear elevations may also utilize masonry (i.e. brick, stone, stacked stone or any combination thereof) as well as stucco, cement fiber board & batten, cement lap siding, cement shake or cedar shake shingles or combination thereof in keeping with the appropriate style and use of such products on the front elevations.

5. The proposed community shall have public streets; however, Applicant shall have the option of constructing private streets to the applicable Cobb County and City of Kennesaw public streets' construction standards and installing gates if so desired by Applicant in accordance with all City and Cobb County ordinances and regulations. All driveways shall be a minimum of twenty feet (20') in length from the edge of the sidewalk or back of curb to the garage.
6. Applicant agrees to the creation of a mandatory homeowners association ("HOA") to be managed by Applicant or a 3rd party professional HOA management company until such time the HOA is "turned-over" to the homeowners which is typically at 100% buildout. Applicant shall fund any shortfall in the operating budget until such time as the HOA is "turned-over" to the homeowners. The homeowners association shall be solely responsible for the upkeep and maintenance of all common areas, mail kiosk, amenities, and amenity areas; including the entrance areas, boundary landscape buffers, detention pond(s) and the private streets if so constructed by the Applicant.
7. Additionally, and in conjunction with the creation of the mandatory homeowners association, Applicant agrees to the recording and enforcement of protective covenants which will contain covenants, rules, and regulations applicable to the proposed community.
8. The HOA covenants shall limit the number of rental units to not exceed 15% of the total number of units in the community or such percentage as approved by the City Council.
9. All homes shall have a minimum of a two (2) car garage. Garages shall be primarily used for the parking of vehicles and shall not be converted to other uses. The applicant shall include this restriction in the covenants to be enforced by the HOA.
10. The entrance signage for the proposed community shall be ground based, monument-style signage, and shall consist of brick, stone, stacked stone, or combinations thereof, with accents architecturally consistent with the proposed homes. The entry monument shall be lit at night for better visibility.
11. Landscaping of the entrance areas as well as the frontage of the proposed community along all public streets, shall be professionally designed and implemented, which shall include the installation of an irrigation system in areas where appropriate. Maintenance of the entrance area and public street frontage at the entrance shall be by the mandatory homeowners association as set forth in the declaration of covenants, easements, and restrictions.
12. Any street lights installed by the appropriate power company within the proposed community shall have down lighting, shall be environmentally sensitive, and shall be as approved by the City Council. Applicant will fund

the cost of the first year of street light operations for the community and will stipulate in the HOA covenants that the street light cost within the community will continue to be funded by the HOA on an on-going basis each month following the first year of operations as is the typical standard for new communities in the City.

13. All utilities servicing the residences within the proposed community shall be underground.
14. Applicant agrees the stormwater management facilities and system shall be constructed and installed consistent with all requirements of the City and Cobb County.
15. Applicant agrees to the protection of all required stream buffers affecting the Property and shall utilize such areas as a passive amenity for the proposed community.
16. Applicant agrees to comply with all City and Cobb County development standards and ordinances relating to project improvements.
17. All setbacks shall be as shown on the referenced Site Plan.
18. Applicant agrees to the installation of 5 feet (5') wide interior sidewalks along all interior streets on one side, typically on the opposite side of the water line. In addition, Applicant shall construct a 5 feet (5') wide sidewalk along the Property frontage on Pine Mountain Road.
19. All construction vehicles will be parked on-site on the Property at all times. No construction vehicles shall be parked outside the community or other surrounding streets to the proposed development.
20. The proposed community shall utilize the City or Cobb County; utility services as is typical for such residential development.
21. Planned Unit Development–R, Conservation Subdivision development will provide 19.73 acres dedicated to open space and greenspace which will total 44.9% of the total gross acreage of the development.
22. Development to provide 29 additional guests parking spaces located strategically in neighborhood as per adopted City ordinance that required one guest parking space per 0.35 units.
23. Maximum net density for development will be 2.4 dwelling units per acre (Gross acres less flood plain). The Gross Density per this site is 1.89 dwelling units per acre (83 units divided by 43.94 acres). Maximum number of units will be 83 single family detached housing units.
24. Site development standards to be established as follows: front setback 15 feet (15'), side setback 5 feet (5') minimum from property lines, rear setback 15 feet (15'), minimum separation between units 10 feet (10').
25. The applicant agrees that construction activity will begin within two years of the approval date of the rezoning. If no land development activity is initiated, then the subject property will automatically revert back to the original zoning and all previously imposed conditions.
26. Developer will maximize the preservation of mature trees where possible.
27. The Property layout will allow future connectivity to adjoining city park area located in Butler Ridge subdivision.
28. Applicant and developer will provide pre-construction and post construction hydrology studies

Zoning Administrator Darryl Simmons presented the Ordinance granting a rezoning request submitted by Venture Homes, Inc. for property identified as Land Lot 165, Tax Parcel 4, Pine Mountain @ Wellcrest Drive. Applicant is seeking to rezone 4.8+/- acre tract from City R-10 to City PUD-R (Planned Unit Development) residential.

See presentation under agenda item IX-A.

Motion by Mayor Protem Blinkhorn to approve the Ordinance, as stipulated, granting the rezoning request, seconded by Councilmember Henderson.

7:46 PM Floor Open to Public Comments

DR. LISA ATKINS: What is being built next door to her house?

Mr. Randall replied some are homes and park space. It is possible to work with Butler Creek subdivision and make it a bigger project for both subdivisions to use the park space.

7:48 PM Floor Closed to Public Comments

Vote taken on the motion to approve as stipulated. Approved 3-1 (Councilmember Ferris opposed). Motion carried.

- D. Authorization for approval of an **ORDINANCE NO. 2018-04, 2018** granting a rezoning request submitted by LDS Partners, LLC for properties located at 3057 Main Street and 3088 Rutledge Road. Properties identified in Land Lot 127 & 140, Tax Parcels 2, 230, and 9, 20th District, 2nd Section Cobb County, Georgia. Applicant is seeking to rezone from City R-20 & City PUD-R to City PUD-R properties consisting of 8.41+/- acres for proposed Fee Simple Townhouse Community with 70 dwelling units. Application was advertised in the Marietta Daily Journal on December 15, 2017 and December 22, 2017. Property was legally posted on December 19, 2017. Planning Commission at a meeting held on January 03, 2018 made motion to recommend approval of the rezoning of the properties from City PUD-R & R-20 to City PUD-R subject to conditions/stipulations: 1) Maximum number of units will be 70 townhomes. The density on the subject property is actually less than the previously approved plans. Maximum net density of 7.78 units per acre for the entire 19.68 acre PUD-R property previously approved will be applied that was the subject of the 2014-18 zoning case. However, this portion of that project is limited to no more than 70 units for a density of 8.3 dwelling units per acre on this phase of the PUD-R; 2) Minimum driveway depth of twenty (20) feet from sidewalk so no vehicle or portion of vehicles crossing into the sidewalk; 3) Architecture for the townhomes will be similar to the attached renderings prepared by Kerley Family Homes and product lines titled, The Atlanta, The Austin, The Jackson, The Pine, The Birch and the Redwood as submitted by the applicant; 4) Maximum height of all townhomes not to exceed forty-five (45) feet; 5) Maximum building coverage to be 40%; 6) Minimum house size shall be 1,400 sq. feet; 7) Front setbacks will be a minimum of five (5) feet as depicted on the site plan. However, the driveways will be a minimum of twenty (20) feet in length from the edge of the sidewalk to the front of the garage ensuring that cars can park on the driveway; 8) Major side setbacks

will be five (5) feet from the right-of-way. However, no structure shall be closer than eighteen (18) feet from the curb on the roadway; 9) Minimum side-setback between structures will be fifteen (15) feet; 10) Major rear-yard setback will be thirty (30) feet from the exterior property line; 11) Minimum rear-yard setback will be thirty (30) feet from back of structure to back of structure (interior lots); 12) Open space to be provided within development to be a minimum of 25% or 2 acres excluding ponds and will include a pocket park and courtyard area as shown on the Zoning Plan by Ridge Planning and Engineering; 13) There shall be a minimum twenty (20) foot maintained buffer along the exterior of the development. Said buffer may be graded and replanted in accordance to the adopted city of Kennesaw landscaping ordinance; 14) School bus stops and potential shelter locations within this development will be coordinated with the Cobb County Board of Education; 15) Applicant will work to ensure that a proper buffer is enforced for the rear of the property subject to City Codes and staff verification with the cemetery and Winkenhofer Funeral Home. The final buffer adjacent to the cemetery shall be reviewed and approved by the city staff and the Plan Review Committee (PRC); 16) The Covenants will give the Homeowners Association control over rental restrictions. There will be a ten percent (10%) cap on the number of units that can be rented. The rental cap shall be incorporated into the covenants; 17) The applicant agrees that construction activity will begin within two years of the approval date of the rezoning. If no construction activity is initiated, then the subject property will automatically revert back to the original zoning and all previously imposed conditions; and 18) Developers will install street lighting similar to type used in downtown Kennesaw. Motion made by Donald Bergwall, seconded by Cindi Michael. Motion carried: 4-0. STAFF RECOMMENDATION: Darryl Simmons, made recommendation to approve the rezoning of the properties subject to conditions/stipulations as approved by the Planning Commission.

Zoning Administrator Darryl Simmons presented the rezoning request submitted by LDS Partners, LLC for properties located at 3057 Main Street and 3088 Rutledge Road to rezone from City R-20 & City PUD-R to City PUD-R properties consisting of 8.41 +/- acres for proposed Fee Simple Townhouse Community with 70 dwelling units. A project was originally submitted in 2014. Recently the Planning Commission approved, with 18 stipulations as stated above. This new design will have greater open space including a courtyard. Staff received a letter dated January 9, 2018 from the applicant's attorney, Sams Larkin & Huff agreeing to the 18 stipulations. Concerns addressed in 2014 were readdressed and are in line with the Comp Plan and Future Land Use goals. The previously submitted project consisted of 77 homes and this revised plan has 70 townhomes.

Motion by Councilmember Henderson to approve the Ordinance authorizing the rezoning request, as stipulated, seconded by Councilmember Eaton.

ATTORNEY PARKS HUFF (Applicant's Attorney): Applicant Jeff Smith is also an engineer. They are in full compliance with the Land Use Plan. The road entrance has changed for the better, there are seven less units therefore adding more greenspace. The first view driving in is a courtyard along with a better designed split driveway, increased buffer perimeters and lengthier driveways for parking.

8:01 PM Floor Open to Public Comment

RANDY BRYAN & LISA BLAYLOCK (Side-by-side neighbors): Mr. Bryan said Rutledge Road cannot handle existing traffic and during rush hour, they cannot get out of their street and turn left from Rutledge. Unless the road changes he does not see how the new project will be approved. A different entrance plan is needed. The prior submission had two entrances to the proposed subdivision, now there is only one so the street opens from Main Street. There are many accidents at this location including just last week. Ms. Blaylock noted you cannot make a left turn unless someone lets you out, therefore it would take all right turns to get to Cobb Parkway. When the City holds races it blocks their access to get to work and she has got yelled at by Police Officers for moving the barricades so she can get through.

8:09 PM Floor Closed to Public Comments

Councilmember Eaton inquired if there is an alternative to get on the property. Attorney Huff said not really as the church owns the property nearby. He understands the traffic issue and the applicant has reduced the scope of the project by seven units. Councilmember Henderson asked if there are any traffic studies and/or a possible turning lane. Mr. Huff said it is zoned correctly; it was not requested or performed. The Plan Review Committee may require changes. Councilmember Ferris asked about stipulation #16 regarding percentage of rental units. The maximum will be seven units that can be rented. Stipulation #18 on installation of street lights will have to include fees plus road maintenance. Mr. Huff confirmed they will install the street lights. City Attorney Randall Bentley noted the City is working on a street light district and the residents do pay.

Vote taken on the motion to approve the Ordinance as stipulated. Approved unanimously, 4-0. Motion carried.

- E. Authorization to adopt **ORDINANCE NO. 2018-05, 2018** to amend Unified Development Code, Appendix "A", Chapter Ten (10) "Administrative Procedures." The Planning and Zoning Department prepared a code amendment recommendation to Chapter Ten of Appendix "A", Chapter 10 "Administrative Procedures", Section 1.02.00 "Application Requirements." Addition to Section 10.02.00 by adding Section 10.02.12 "Sale refinancing or leasing of portion of property." The sale refinancing or leasing of any portion of a commercial, office or industrial zoned property shall not be considered to constitute a subdivision of such property as long as all other zoning guidelines, site-specific guidelines, site development guidelines, approved site plans and other imposed conditions are met and maintained. This section shall not be applicable to grandfathered or nonconforming uses as defined in this chapter. This section is limited only to those portions of the property which are actually developed and shall not be construed as to allow expansions or modifications of existing sites. The Planning Commission at a meeting held on January 03, 2018 has made recommendation to Mayor and Council to consider approving the proposed code amendment to Chapter Ten (10.02.12). Motion carried. Vote 4-0. STAFF RECOMMENDATION: Darryl Simmons, made recommendation to approve the proposed code amendment to Chapter Ten (10.02.12).

Zoning Administrator Darryl Simmons presented the Ordinance to amend the Unified Development Code, Appendix "A", Chapter Ten (10) "Administrative Procedures." The Planning and Zoning Department prepared a code amendment recommendation to Chapter Ten of Appendix "A", Chapter 10 "Administrative Procedures", Section 10.02.00 "Application Requirements." Addition to Section 10.02.00 by adding Section 10.02.12 "Sale refinancing or leasing of portion of property." The sale refinancing or leasing of any portion of a commercial, office or industrial zoned property shall not be considered to constitute a subdivision of such property as long as all other zoning guidelines, site-specific guidelines, site development guidelines, approved site plans and other imposed conditions are met and maintained. This section shall not be applicable to grandfathered or nonconforming uses as defined in this chapter. This section is limited only to those portions of the property which are actually developed and shall not be construed as to allow expansions or modifications of existing sites. This addition to the UDC came about at the end of 2017 with the Kennesaw Market Place buildout. This is a common practice in the industry and the current code is silent about subdividing. All other stipulations remain in place with this addition to the Code.

Motion by Councilmember Ferris to approve the Ordinance, as presented, seconded by Councilmember Henderson.

8:19 PM Floor Open to Public Comment

No comments.

8:20 PM Floor Closed to Public Comment

Vote taken on the motion to approve the Ordinance, as presented. Approved unanimously, 4-0. Motion carried.

X. CONSENT AGENDA

- A. Approval of the January 2, 2018 Mayor and City Council meeting minutes A&B.
- B. Receipt of the MetroAtlanta activity reports for October and November 2017.

Motion by Mayor Protem Blinkhorn to approve the Consent Agenda, engross, seconded by Councilmember Henderson. Vote taken, approved 4-0. Motion carried.

XI. PUBLIC SAFETY

BILL WESTENBERGER, Police Chief
LINDA DAVIS, 911 Communications Director

No items.

XII. INFORMATION TECHNOLOGY

RICK ARNOLD, Co-Director
JOSHUA GUERRERO, Co-Director

No items.

XIII. PUBLIC WORKS

RICKY STEWART, Director

No items.

XIV. RECREATION AND CULTURE

RICHARD BANZ, Museum and Agency Director

DOUG TAYLOR, Parks and Recreation Director

ANN PARSONS, Smith-Gilbert Gardens Director

No items.

XV. COMMUNITY DEVELOPMENT

ROBERT FOX, Economic Development Director

DARRYL SIMMONS, Zoning Administrator

SCOTT BANKS, Building Official

No items.

XVI. FINANCE AND ADMINISTRATION

GINA AULD, Finance Director

No items.

XVII. PUBLIC COMMENT/BUSINESS FROM THE FLOOR

8:21 PM Floor Open for Public Comments

ANDREW BRAMLETT and JOE BOZEMAN (Vice President and President of the Kennesaw Historic Society): On Saturday, February 3rd at 2:00 PM, Mr. Bramlett will present a brief history on Kennesaw. They hope to see the Mayor and Council at the presentation; last year they had 55 attendees. Mr. Bramlett distributed a printout of their planned 2018 presentations and events.

ANN PRATT (Resident): Ms. Pratt has lived in Kennesaw 34 years. She questioned why Joe Bozeman was not reappointed to the Historic Preservation Commission. She heard it was because they needed "new blood" – that has nothing to do with history. His family has owned property in the City since the 1800's. She is disappointed.

8:25 PM Floor Closed for Public Comments

XVIII. CITY MANAGERS REPORT – Jeff Drobney

City Manager Jeff Drobney commented on the snow that is falling this evening, along with winds and rough roads. He thanks those City employees that serve the community during these conditions including Public Works, Police and 911 Communications. There is a discussion of proposition to add 1% on Cobb taxes to support public safety and is being driven by the County.

XIX. MAYOR'S REPORT

- A. Mayor and Council (re)appointments to Boards and Commissions. This item is for (re)appointments made by the Mayor to any Board, Committees, Authority or Commission requiring an appointment to fill any vacancies, resignations, and to create or dissolve committees, as deemed necessary.

Mayor Easterling appointed Clemens Bak to the Art & Culture Commission with a term ending December 2019; appointed Rachel Butler and Patrick Gallagher to the Historic Preservation Commission with terms ending December 2019 and December 2018, respectively.

Motion by Mayor Protem Blinkhorn to ratify said appointments, seconded by Councilmember Eaton. Vote taken, approved unanimously, 4-0. Motion carried.

XX. COUNCIL COMMENTS

Councilmember Eaton sympathized that City employee Laurel Fleming passed away recently and she will be missed. She has been his friend for 34 years.

Councilmember Ferris said to be careful going home this evening.

Councilmember Henderson is happy to see so many people here tonight, especially with snowy weather.

Mayor Protem Blinkhorn thanked City staff ahead of time for their work during the snow.

XXI. EXECUTIVE SESSION –Land, Legal, Personnel

- A. Pursuant to the provisions of O.C.G.A. §50-14-3, the City Council could, at any time during the meeting, vote to close the public meeting and move to executive session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney; and/or personnel matters; and/or real estate matters.

Motion by Mayor Protem Blinkhorn to enter into Executive Session as allowed by O.C.G.A. Sec. 50-14-3 for the purpose of discussing legal and personnel, motion seconded by Councilmember Henderson. Vote taken, approved 4-0. Motion carried.

6:37 pm Recess to Executive Session

Mayor, City Council, City Attorney Randall Bentley, City Manager and City Clerk attended Executive Session.

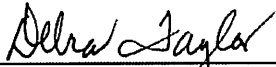
6:43 pm Reconvene to Open Session

Mayor Protem Blinkhorn read the Board back into Open Session and directed the Mayor and City Council to execute an affidavit in compliance with O.C.G.A. Sec. 50-14-4, motion seconded by Councilmember Henderson. Vote taken, approved 4-0. Motion carried.

Motion by Councilmember Eaton to accept the resignation of Yvette Daniel from Council Post 2, effective January 12, 2018, seconded by Councilmember Henderson. Vote taken, approved unanimously, 4-0. Motion carried.

XXII. ADJOURN

Mayor Easterling adjourned at 8:29 p.m. The next regularly scheduled meeting will be held Monday, February 5, 2018 at 6:30 p.m. in the Council Chambers. The public is encouraged to attend.



Debra Taylor, City Clerk

TITLE COMMITMENT

CHICAGO TITLE INSURANCE COMPANY
 MG FILE NO. CONST-171081 AND 171483
 DATE OF TITLE EXAM. AUGUST 23, 2017

SCHEDULE B-SECTION 2
 EXEMPTIONS

10. EASEMENT TO THE CITY OF KENNESAW RECORDED IN DEED BOOK 15367, PAGE 4151, COBB COUNTY RECORDS (TRACT A)
 AFFECTS AS SHOWN
 11. EASEMENT TO COBB EMC INCORPORATED IN DEED BOOK 2043, PAGE 578, COBB COUNTY RECORDS (TRACT A)
 AFFECTS AS SHOWN
 12. SANITARY SEWER EASEMENT TO COBB COUNTY RECORDED IN DEED BOOK 2828, PAGE 189 COBB COUNTY RECORDS (TRACT A)
 AFFECTS TRACT C AS SHOWN
 13. RIGHT-OF-WAY TO COBB COUNTY RECORDED IN DEED BOOK 4247, PAGE 524, COBB COUNTY RECORDS (TRACT A)
 DOES NOT AFFECT
 14. ALL MATTERS AFFECTING CAPTIONED PROPERTY AS SHOWN ON PLAT RECORDED IN PLAT BOOK 103, PAGE 28 AND PLAT BOOK 64, PAGE 66, COBB COUNTY RECORDS (TRACT A)
 AFFECTS AS SHOWN
 15. EASEMENT TO COBB EMC RECORDED IN DEED BOOK 5288, PAGE 47, COBB COUNTY RECORDS (TRACT B)
 DOES NOT AFFECT
 16. RIGHT-OF-WAY DEED AND EASEMENT TO THE CITY OF KENNESAW RECORDED IN DEED BOOK 15340, PAGE 5051, COBB COUNTY RECORDS (TRACT C)
 AFFECTS AS SHOWN
 17. BOUNDARY LINE AGREEMENT BY AND BETWEEN COTTON STATES PROPERTIES, LTD. AND LILLIAN MULINAX REYNOLDS RECORDED IN DEED BOOK 4751, PAGE 39, COBB COUNTY RECORDS (TRACT C)
 AFFECTS TRACT A AS SHOWN
 18. SANITARY SEWER EASEMENT TO COBB COUNTY RECORDED IN DEED BOOK 2893, PAGE 501, COBB COUNTY RECORDS (TRACT C)
 AFFECTS TRACT B & C AS SHOWN

SURVEY NOTES

EQUIPMENT USED
 SPECTRA PRECISION, FOCUS 30 TOTAL STATION
 TRIMBLE R6 GPS RECEIVER ON THE GPS NETWORK
 FIELD SURVEY COMPLETED MAY 22, 2018

DATUM:
 HORIZONTAL: STATE PLANE GRID(NAD83-GA WEST)
 VERTICAL: NAVD-88 ESTABLISHED VIA GPS OBSERVATION

CLOSURE STATEMENT
 THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS ACCURATE WITHIN 1/827,915

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF 1:10,000 AND AN ANGULAR ERROR OF 2" PER ANGULAR POINT AND WAS ADJUSTED USING THE COMPASS RULE

UTILITIES
 UNDERGROUND UTILITIES THAT ARE SHOWN HEREON ARE BASED UPON FIELD SURFACE OBSERVATIONS AND AVAILABLE INFORMATION ON HAND AT THE TIME OF THE SURVEY. ONLY UTILITIES THAT WERE VISIBLE AND ACCESSIBLE WERE MEASURED. INFORMATION REGARDING THE DEPTH, PRESENCE, SIZE, CHARACTER, ELEVATION, AND LOCATION OF EXISTING UNDERGROUND UTILITIES AND STRUCTURES IS BASED ON MEASUREMENTS MADE FROM THE SURFACE. THESE MEASUREMENTS SHOULD BE CONSIDERED APPROXIMATE AND SUBJECT TO CONTRACTOR VERIFICATION. SITE EXCAVATION WAS NOT PERFORMED IN ANYWAY TO MEASURE ANY SUBSURFACE UTILITY OR FEATURE OF ANY TYPE. THERE IS NO CERTAINTY OF THE ACCURACY OF THIS INFORMATION AND IT SHALL BE CONSIDERED BY THOSE USING THIS DRAWING. THE LOCATION AND ARRANGEMENT OF UNDERGROUND UTILITIES AND STRUCTURES SHOWN HEREON MAY BE INACCURATE AND UTILITIES AND STRUCTURES NOT SHOWN MAY BE ENCOUNTERED. IT SHALL BE UNDERSTOOD THAT THE SURVEYOR IS NOT RESPONSIBLE FOR THE CORRECTNESS OR SUFFICIENCY OF UNDERGROUND UTILITY INFORMATION SHOWN HEREON.

CERTIFICATION
 THIS PLAT WAS PREPARED FOR THE EXCLUSIVE USE OF CLIENT NAMED HEREON AND REPRESENTS A SPECIFIC SCOPE OF SERVICE AND IS NON-TRANSFERABLE

THIS PROPERTY IS SUBJECT TO ALL EASEMENTS AND RESTRICTIONS RECORDED AND UNRECORDED

THE TERM "CERTIFICATION" AS USED IN RULE 780-6-.09(2) AND (3) AND RELATING TO PROFESSIONAL ENGINEERING OR LAND SURVEYING SERVICES AS DEFINED IN O.C.G.A. 43-13-2163 AND (11), SHALL MEAN A SIGNED STATEMENT BASED UPON FACTS AND KNOWLEDGE KNOWN TO THE REGISTRANT AND IS NOT A GUARANTEE OR WARRANTY, EITHER EXPRESSED OR IMPLIED

THIS SURVEY COMPLIES WITH BOTH THE RULES OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THE OFFICIAL CODE OF GEORGIA ANNOTED (O.C.G.A.) 13-6-67, IN THAT WHERE A CONFLICT EXISTS BETWEEN THOSE TWO SETS OF SPECIFICATIONS, THE REQUIREMENTS OF LAW PREVAIL

FEMA FLOOD STATEMENT

THIS PARCEL OF LAND IS IN THE 100 YEAR FLOOD PLAIN AND IS IN ZONE A1 ACCORDING TO FEMA (F.I.A.)
 COMMUNITY NUMBER 130052 MAP NUMBER 13067 C 0019 G DATE: DECEMBER 16, 2008

LEGEND & ABBREVIATIONS

FEWEE	TRANSFORMER BOX (TX)
STORM SEWER EASEMENT	FLAG POLE (FP)
SANITARY SEWER	CALCULATED POINT
SANITARY SEWER SERVICE	FIRE HYDRANT (FH)
WATER LINE	WATER VALVE (WV)
GAS LINE	WATER METER (WM)
UNDERGROUND POWER LINE	LIGHT POLE (LP)
OVERHEAD POWER LINE	GAS METER (GM)
TELEPHONE LINE	GAS VALVE (GV)
FIBER OPTIC	HEAD WALL (HW)
CABLE TELEVISION	CURB AND GUTTER (CG)
TOPOGRAPHIC CONTOUR	SPOT ELEVATION
PROPERTY LINE	ELECTRIC METER (EM)
CATCH BASIN (CB)	POWER POLE (PP)
CATCH BASIN (CB)	SIGN
DROP INLET (DI)	BENCHMARK
UNION BOX (UB)	CLEANOUT (CO)
SS MANHOLE (SM)	

SURVEYOR'S CERTIFICATE

TO: TITLE RESOURCE GUARANTY COMPANY, BEAZER GAIN, LLC

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2018 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS. THE FIELD WORK WAS COMPLETED ON MAY 22, 2018 DATE OF PLAT OR MAP: JULY 13, 2018

REGISTERED SURVEYOR: HYAN SCHULDT
 PROFESSIONAL LAND SURVEYOR NO. 3219
 STATE OF GEORGIA
 PROJECT NO. 031-18

7-16-2018
 DATE



SURVEY PREPARED BY:
 NORTH POINT LAND SURVEYING
 871 WYNLUCK DRIVE
 KENNESAW, GA 30152
 PHONE: (770) 375-5129

SHEET 2

SHEET 3

SHEET 4

**NORTH POINT
 LAND SURVEYING**
 871 WYNLUCK DRIVE
 KENNESAW, GEORGIA 30152
 PHONE: (770) 375-5129
 EMAIL: NSPS@NORTHPOINTLANDSURVEYING.COM
 WWW.NPSLANDSURVEYING.COM



COBB GIS SITE ADDRESS:
 4003, 4005 & 866 PINE MOUNTAIN ROAD
 LOCATED IN L.L. 165
 20th DISTRICT, 2nd SECTION
 CITY OF KENNESAW
 COBB COUNTY, GA

ALTA SURVEY FOR
TITLE RESOURCE
GUARANTY COMPANY:
BEAZER GAIN, LLC

DATE	7/13/2018
PROJECT NO.	031-18
SCALE	1" = 200'
DRAWN BY	LOU BRINLEY
CHECKED BY	HYAN SCHULDT
FIELD CREW	MONAGRIUS MAXWELL JASON HULSEY
ISSUING PATH	2018/07-18/031-18BND
SHEET	1 OF 4



**NORTHPOINT
LAND SURVEYING**

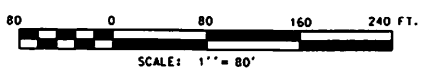
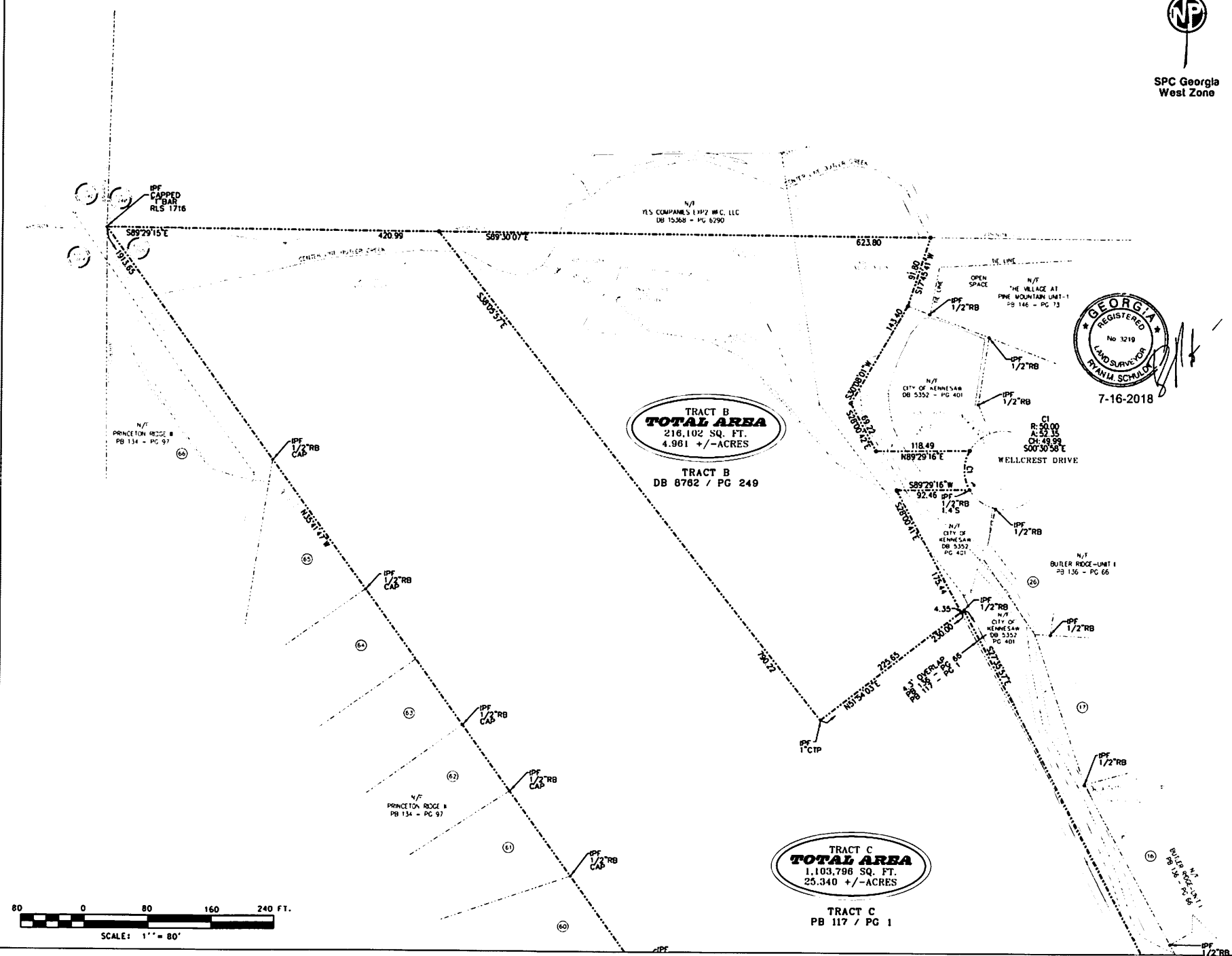
607 WINDLEY DRIVE
KENNESAW, GEORGIA 30142
PHONE (770) 365-5129
FAX (770) 365-5129
WWW.NP.LANDSURVEYING.COM

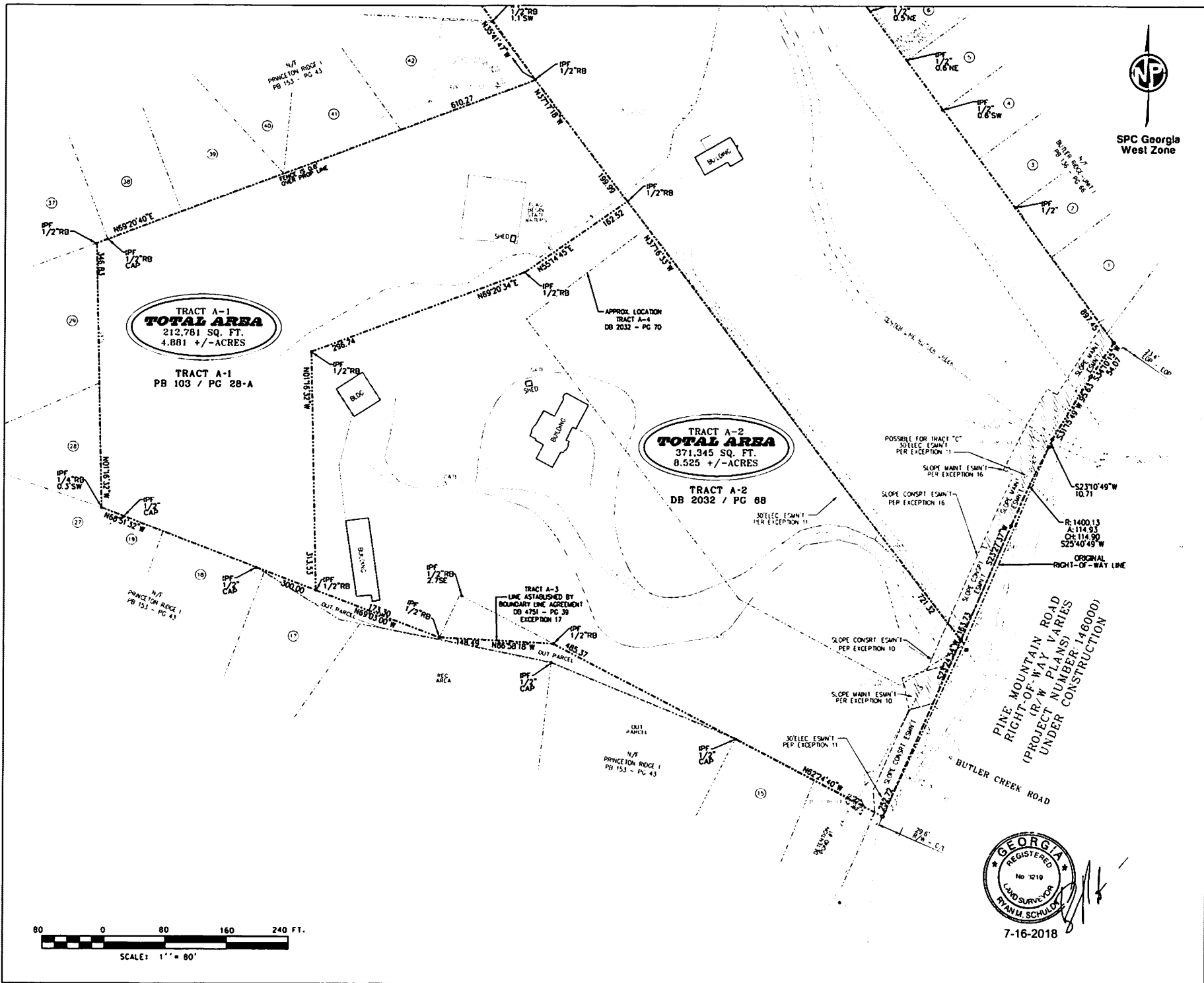


4003, 4035 & 666 PINE MOUNTAIN ROAD
LOCATED IN L.L. 163
20th DISTRICT, 2nd SECTION
CITY OF KENNESAW
COBB COUNTY, GA

ALTA SURVEY
FOR
VENTURE HOMES, INC
CHICAGO TITLE
INSURANCE COMPANY

DATE	7/11/2018
PROJECT NO.	131-18
SCALE	1" = 80'
DRAWN BY	GUY BRIMLEY
CHECKED BY	RYAN SCHULZ
FIELD CREW	BONGARIUS MAXWELL JASON MURPHY
ISSUING AUTHORITY	2018/031-18/031-18000
SHEET	2 OF 4





NORTHPOINT
LAND SURVEYING



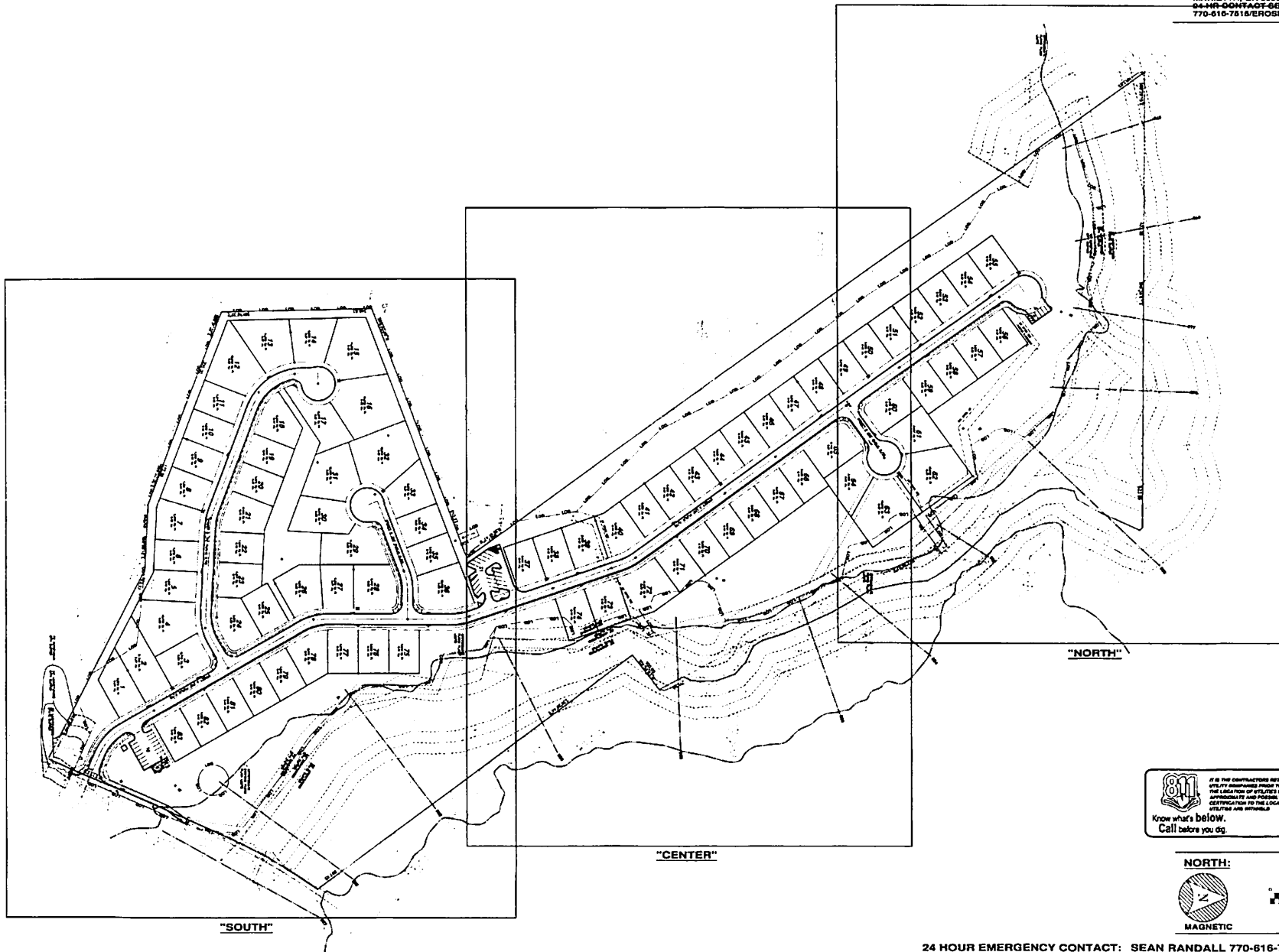
827 WILKINSON DRIVE
SUITE 100
PHOENIX, ARIZONA 85022
PHONE (770) 395-2200
EMAIL: NS@NorthpointSurveying.com
WWW.NorthpointSurveying.com

4003, 4005 & 666 PINE MOUNTAIN ROAD
LOCATED IN L.L. 165
20th DISTRICT, 2nd SECTION
CITY OF KENNESAW
COBB COUNTY, GA

ALTA SURVEY
FOR
VENTURE HOMES, INC
CHICAGO TITLE
INSURANCE COMPANY



DATE	7/13/2018
PROJECT NO.	146000
SCALE	1" = 80'
DRAWN BY	RYAN M. SCHULZ
CHECKED BY	RYAN M. SCHULZ
FIELD CREW	WILLIAM M. MAXWELL JASON HILSEY
PLATTED DATE	2018/03/11 - 18/03/11 - 18/03/11
SHEET	4 OF 4



PRIMARY PERMITTEE:
 VENTURE HOMES, INC.
 448 FRANKLIN GATEWAY
 MARIETTA, GA 30067
 24-HR-CONTACT SEAN RANDALL
 770-616-7515/EROSION CERT.# 37109

DATE
 7/26/2018

PINE MOUNTAIN PARK
 CITY OF KENNESAW
 COBB COUNTY, GEORGIA
 LAND LOT: 165
 DISTRICT: 20TH

BH&D JOB#: 17014 BH&D FILE NAME: 17014-PRJ1

BH Engineering, Inc.

280 HERITAGE WALK
 WOODSTOCK, GEORGIA 30186
 PHONE: (878) 887-1876 (MICHAEL HENDERSON)
 EMAIL: MHENDERSON@BHENG.COM

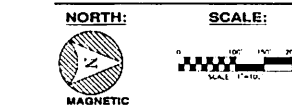
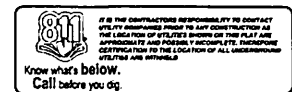
SUBMITTALS
 1. 1/1/2018 KENNESAW.COM

REVISIONS

GETBACKS
 ZONING: PUD-R
 FRONT SIDE REAR
 15' 5'11" 15'
 BUFFER:
 SEE PLAN



SHEET:
C-030



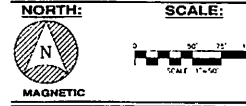
24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-616-7515

ISSUED FOR CONSTRUCTION

EXISTING SEWER MUST REMAIN IN SERVICE UNTIL PROPOSED NEW LINE IS INSTALLED AND ACCEPTED BY INSPECTION.

ALL AREAS OUTSIDE THE PUBLIC RIGHT OF WAY AND NOT PART OF A LOT, INCLUDING PARKING, DRIVEWAYS, ETC., ARE MAINTAINED BY HOA/PROPERTY OWNER.

PRIMARY PERMITTEE:
VENTURE HOMES, INC.
445 FRANKLIN GATEWAY
MARIETTA, GA 30067
24-HR CONTACT SEAN RANDALL
770-616-7515/EROSION CERT. # 37109



DATE
8/1/2018

PINE MOUNTAIN PARK
CITY OF KENNESAW
COBB COUNTY, GEORGIA
LAND LOT: 165
DISTRICT: 20TH
BH&D JOB#: 17014 BH&D FILE NAME: 17014-PRJ1

BH Engineering, Inc.
280 HERITAGE WALK
WOODSTOCK, GEORGIA 30185
PHONE: (770) 887-1978 (MICHAEL HENDERSON)
EMAIL: MHENDERSON@BHENG.COM

SUBMITTALS
8/16/2018 - KENNESAW CITY

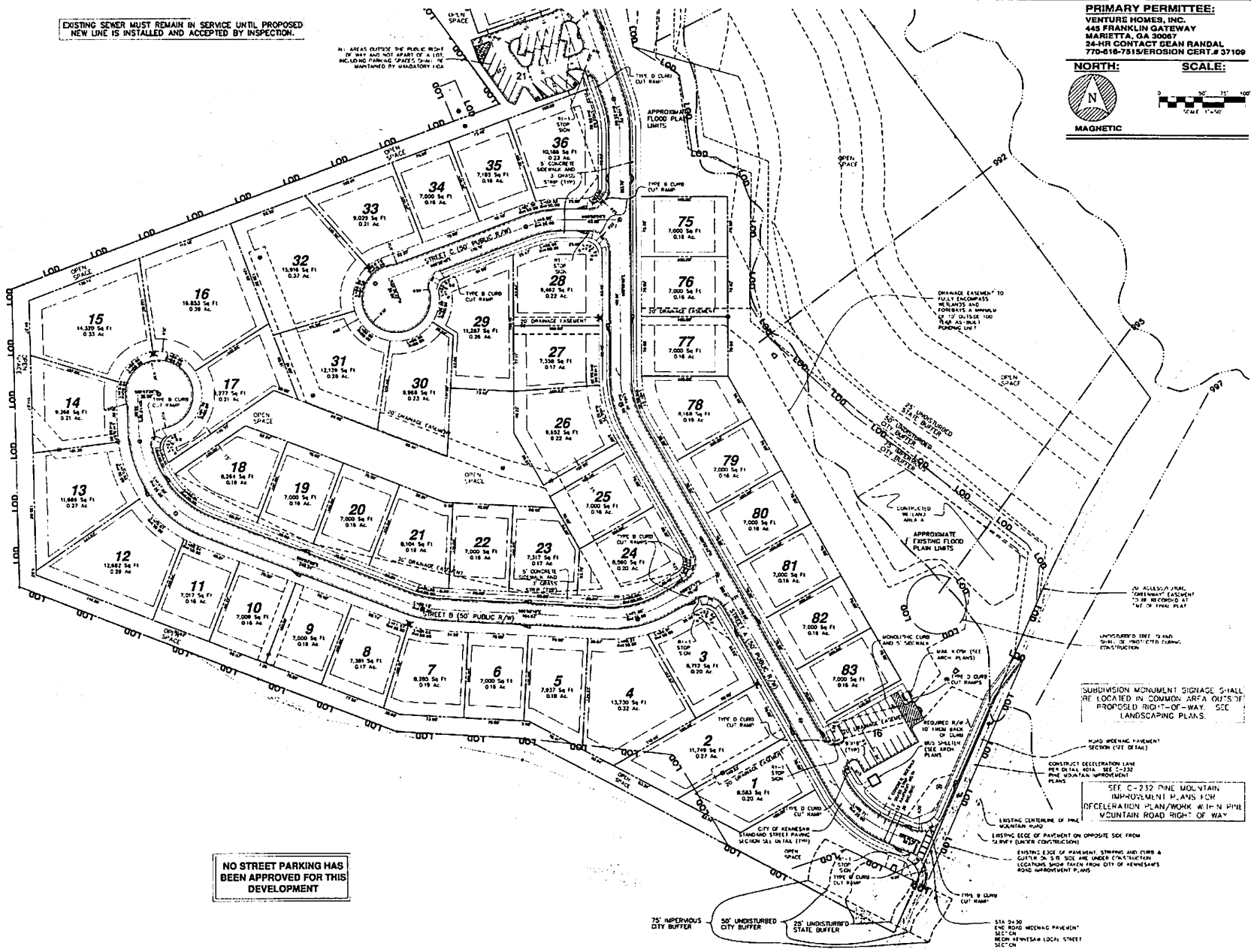
REVISIONS

SETBACKS
ZONING: PUD-R
FRONT SIDE REAR
15' 5' 15'
BUFFERS:
SEE PLAN





SHEET:
SITE PLAN
SOUTH
C-211

ISSUED FOR CONSTRUCTION



24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-616-7515

NORTH:  **SCALE:** 

PINE MOUNTAIN PARK
CITY OF KENNESAW
COBB COUNTY, GEORGIA
LAND LOT: 185
DISTRICT: 20TH

**B H
& D** *Engineering, Inc.*

250 HERITAGE WALK
WOODSTOCK, GEORGIA 30188
PHONE: (978) 687-1976 (MICHAEL HENDERSON)
EMAIL: MHENDERSON@BHDENG.COM

SUBMITTALS

REVISIONS

SETBACKS

ZONING: PUD-R

FRONT SIDE REAR

15' 5'/13' 15'

BUFFERS:

SIZE PLAN

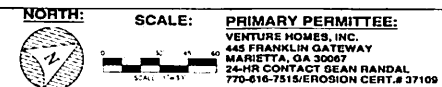


SHEET:
SITE PLAN
NORTH
C-213

ISSUED FOR CONSTRUCTION

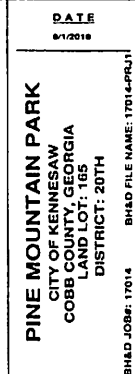
EXISTING SEWER MUST REMAIN IN SERVICE UNTIL PROPOSED
NEW LINE IS INSTALLED AND ACCEPTED BY INSPECTION.

24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-616-7515



Detail 401A

**PINE MOUNTAIN ROAD RENOVATION IS CURRENTLY UNDER CONSTRUCTION. THESE PLANS WERE COORDINATED WITH DESIGN PLANS PROVIDED BY CITY OF KENNESAW- CONTRACTOR TO FIELD VERIFY INFORMATION BEFORE COMMENCEMENT OF CONSTRUCTION WITHIN THE RIGHT-OF-WAY OF PINE MOUNTAIN ROAD TO CONFIRM AS-BUILT CONDITIONS AND THAT PROPOSED DESIGN PLANS MATCH FIELD CONDITIONS. IF ANY DISCREPANCIES ARISE THE ENGINEER SHALL BE NOTIFIED FOR COORDINATION.



Engineering, Inc.

280 HERITAGE WALK
WOODSTOCK, GEORGIA 30183
PHONE: (678) 687-1976 (MICHAEL HENDERSON)
EMAIL: MHENDERSON@BHDENG.COM

SUBMITTALS

6/18/18 - REMESA @ CCHH CU

REVISIONS

SETBACKS

ZONING: PUD-R
FRONT SIDE REAR
15' 5'15' 15'
BUFFERS:
SEE PLAN



SHEET:

PINE MOUNTAIN ROAD
PLAN
C-232

100-443887-100

24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-816-7515



24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-616-7511



PRIMARY PERMITTEE:
VENTURE HOMES, INC.
 445 FRANKLIN GATEWAY
 MARIETTA, GA 30067
 24-HR CONTACT DEAN RANDALL
 770-616-7515/EROSION CERT.# 37109

NORTH:
SCALE:

MAGNETIC

- USED SOON AFTER SYSTEM WELLS.
- Erosion of 20 feet or greater requires grading, design to be certified by a Professional Engineer. EROSION SAFETY REQUIREMENTS WILL BE STRICTLY ENFORCED.
 - Contractor to hold survey of slopes less than 18% in presence of a Cobb County Inspector. Slopes steeper than 18% require a Construction New Inspector, or prior to the placement of backfill in steepened slope.
 - EXISTING SEWER MUST REMAIN IN SERVICE UNTIL PROPOSED NEW LINE IS INSTALLED AND ACCEPTED BY INSPECTION.
 - No permanent structures shall be constructed within 10' feet of the edge of easement, either on easement easements or on any other easement, as shown on the 10' feet on side setbacks, per County Code 22-23.
 - To ensure compliance with water/sewer easement setbacks, easements to be shown on lot submitted to and approved by the Cobb County Water System for the following lots per lot: 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74.
 - The developer or easement's contractor is responsible for holding the easement's utility, time and material of any existing water or sewer. No new proposed for construction or use by this project. The rejection of any water/sewer facility required to build any part of this development is the responsibility of the developer.
 - **ALL BUILDINGS** and C.O. must be built on lots approved by CCWS.
 - Water services and sewer services water/sewer lines to be permanently marked on the site.
 - Easement to be shown to prevent intrusion from proposed sewer utility after successful final 100% inspection. Developer is to coordinate final 100% inspection and cleanup of jobs with CCWS inspector.
 - Water services and sewer services water/sewer lines to be permanently marked on the site.
 - Erosion protection must be in place by 10:00 AM on 10/1/14. No new earth shall be placed after 10:00 AM on 10/1/14. No new earth shall be placed after 10:00 AM on 10/1/14.

PHASE 2 LOTS TO BE APPROVED BY CCWS ONCE DUAL FEED REQUIREMENT HAS BEEN RESOLVED/SATISFIED

PHASE 1 LOTS 1-14 & 75-83 (41% ONLY)
 PHASE 2 LOTS 15-74

FIRE LINE APPROVED
 Date: 6/1/14 Reviewer:

CCWS

NO STREET PARKING HAS BEEN APPROVED FOR THIS DEVELOPMENT

24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-616-7515

DATE
8/1/2018

PINE MOUNTAIN PARK
 CITY OF KENNESAW
 COBB COUNTY, GEORGIA
 LAND LOT: 165
 DISTRICT: 20TH

SHAD JOB#: 17014
SHAD FILE NAME: 17014-PRJ1

BH Engineering, Inc.
 200 HERITAGE WALK
 WOODSTOCK, GEORGIA 30188
 PHONE: (770) 687-1976 (MICHAEL HENDERSON)
 EMAIL: MHENDERSON@BHENG.COM

SUBMITTALS
 6/16/18 HENDERSON@CCWS

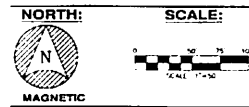
REVISIONS

SETBACKS
 ZONING: PUD-R
 FRONT: SIDE REAR: 15'
 YDS: 15'
 SETBACKS: SEE PLAN

SHEET:
WATER PLAN
C-412

ISSUED FOR CONSTRUCTION

PRIMARY PERMITTEE:
VENTURE HOMES, INC.
 445 FRANKLIN GATEWAY
 MARIETTA, GA 30067
 24-HR CONTACT SEAN RANDALL
 770-616-7515/EROSION CERT.# 37109



DATE
 8/1/2018

PINE MOUNTAIN PARK
 CITY OF KENNESAW
 COBB COUNTY, GEORGIA
 LAND LOT: 165
 DISTRICT: 20TH

SHAD FILE NAME: 17014.PJT1
 SHAD JOB#: 17014

B & D Engineering, Inc.

280 HERITAGE WALK
 WOODSTOCK, GEORGIA 30188
 PHONE: (770) 887-1876 (MICHAEL HENDERSON)
 EMAIL: MHENDERSON@BDENG.COM

SUBMITTALS
 4/16/2018-KENNESAW.COMB.CAD

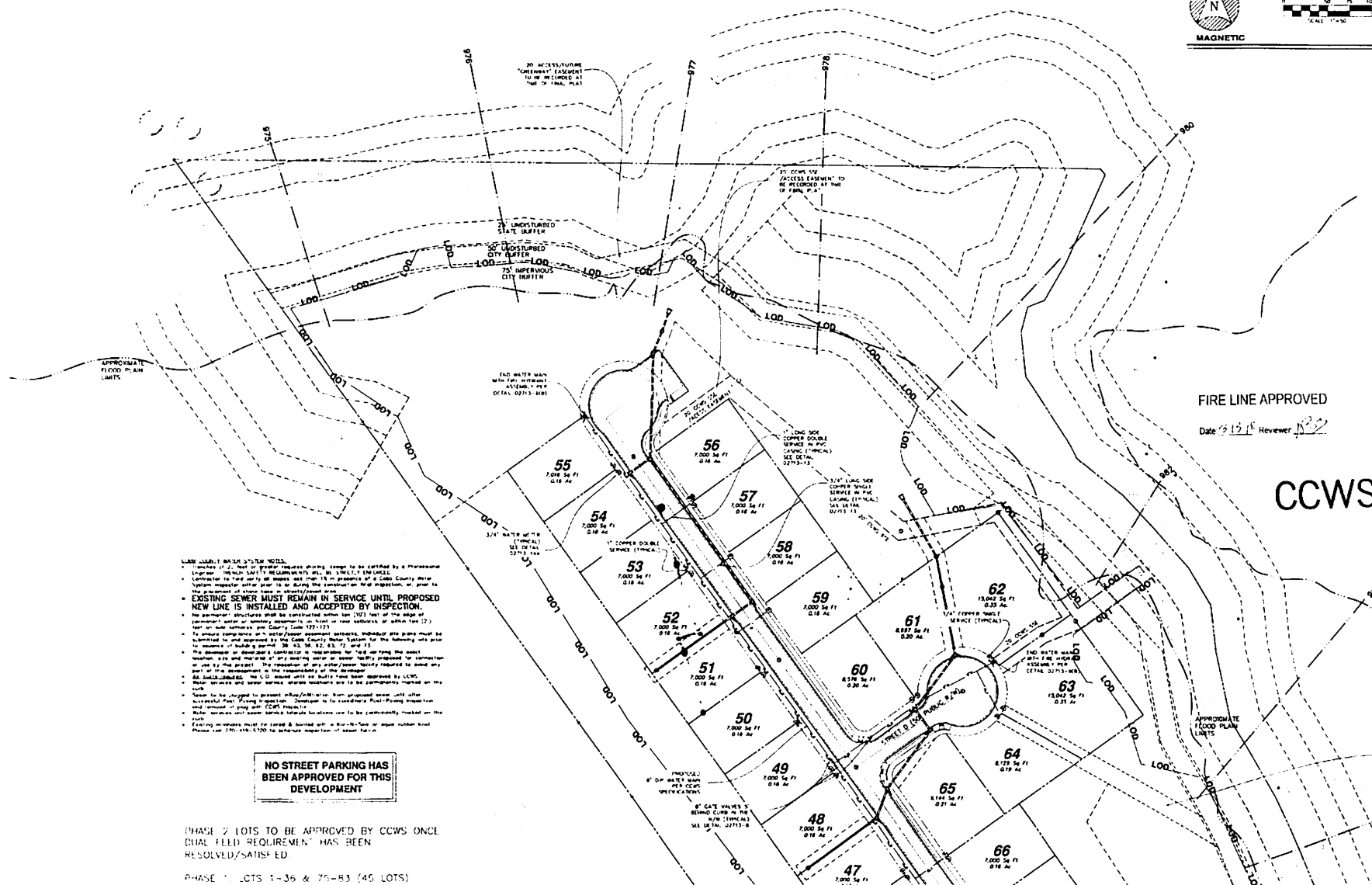
REVISIONS

SETBACKS
 ZONING: PUD-R
 FRONT: SIDE: REAR:
 15' 0'/15' 15'
 BUFFERS:
 SEE PLAN



SHEET:
WATER PLAN
PORTION
C-413

ISSUED FOR CONSTRUCTION

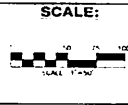


FIRE LINE APPROVED
 Date: 8/1/18 Reviewer: [Signature]

CCWS

- MINIMUM WATER 3/4" MIN. NO. 1**
- 1. Minimum of 2" test or greater pressure during design to be certified by a Professional Engineer (PE) in accordance with the City of Kennesaw Water System.
 - 2. Contractor to test all water mains and test in presence of a Cobb County water system inspector after each test is or during the construction and inspection, or prior to the placement of concrete in water mains.
 - 3. **EXISTING SEWER MUST REMAIN IN SERVICE UNTIL PROPOSED NEW LINE IS INSTALLED AND ACCEPTED BY INSPECTION.**
 - 4. No permanent structures shall be constructed within 10' of the edge of permanent water or sewer easements, or front or rear setbacks, or within 10' of any water main or sewer line (City Code 172-131).
 - 5. To ensure compliance with water/sewer easement setbacks, individual site plans must be submitted to and approved by the Cobb County Water System, for the following site plan to be issued: building setback, 30', 45', 60', 75', 90', 105', 120', 135', 150', 165', 180', 195', 210', 225', 240', 255', 270', 285', 300', 315', 330', 345', 360', 375', 390', 405', 420', 435', 450', 465', 480', 495', 510', 525', 540', 555', 570', 585', 600', 615', 630', 645', 660', 675', 690', 705', 720', 735', 750', 765', 780', 795', 810', 825', 840', 855', 870', 885', 900', 915', 930', 945', 960', 975', 990', 1005', 1020', 1035', 1050', 1065', 1080', 1095', 1110', 1125', 1140', 1155', 1170', 1185', 1200', 1215', 1230', 1245', 1260', 1275', 1290', 1305', 1320', 1335', 1350', 1365', 1380', 1395', 1410', 1425', 1440', 1455', 1470', 1485', 1500', 1515', 1530', 1545', 1560', 1575', 1590', 1605', 1620', 1635', 1650', 1665', 1680', 1695', 1710', 1725', 1740', 1755', 1770', 1785', 1800', 1815', 1830', 1845', 1860', 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PRIMARY PERMITTEE:
VENTURE HOMES, INC.
445 FRANKLIN GATEWAY
MARIETTA, GA 30067
24-HR CONTACT SEAN RANDALL
770-616-7515/EROSION CERT. # 37109



DATE
8/1/2018

PINE MOUNTAIN PARK
CITY OF KENNESAW
COBB COUNTY, GEORGIA
LAND LOT: 165
DISTRICT: 20TH

SHAD JOB#: 17014 SHAD FILE NAME: 17014-PL1

BH Engineering, Inc.
280 HERITAGE WALK
WOODSTOCK, GEORGIA 30188
PHONE: (678) 687-1878 (MICHAEL HENDERSON)
EMAIL: MHENDERSON@BHENGINEERING.COM

SUBMITTALS
8/1/18/18 - KENNESAW CCWS

REVISIONS

SETBACKS
ZONING: PUD-R
FRONT SIDE REAR
15' 0" 15' 0" 15' 0"
BUTTER:
SEE PLAN

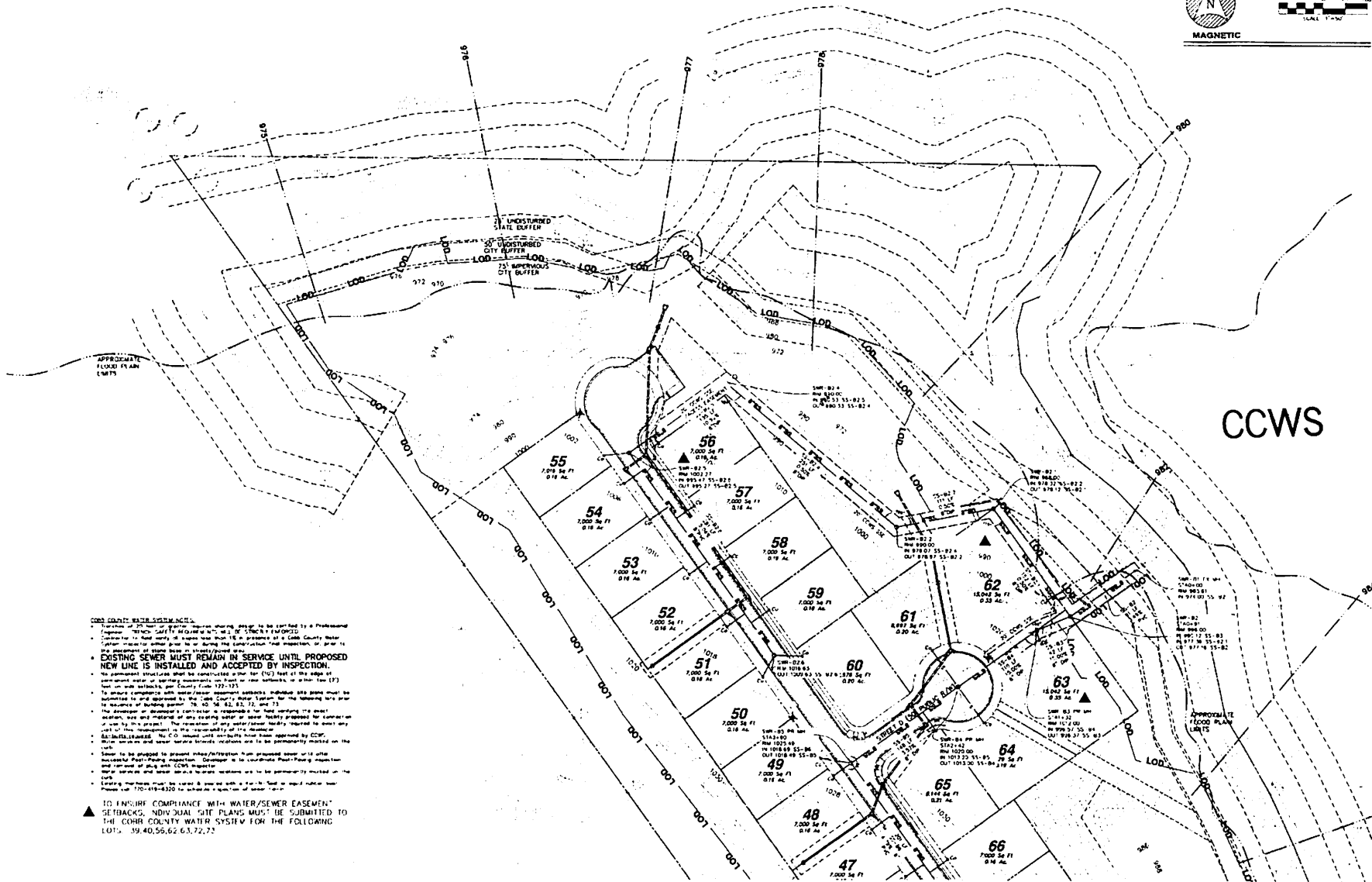


SHEET:
SEWER PLAN
NORTH
C-433

24 HOUR EMERGENCY CONTACT: SEAN RANDALL 770-616-7515

ISSUED FOR CONSTRUCTION

- COBB COUNTY WATER SYSTEM ACTS:
- 1. Location of all water/sewer lines shall be certified by a Professional Engineer - "SEWER SAFETY REQUIRED" as per STRUCTURE EROSION CONTROL ACT.
 - 2. Construction of new water/sewer lines shall be in accordance with the Cobb County Water System Act and shall be subject to inspection and approval by the Cobb County Water System.
 - 3. EXISTING SEWER MUST REMAIN IN SERVICE UNTIL PROPOSED NEW LINE IS INSTALLED AND ACCEPTED BY INSPECTION.
 - 4. The proposed structure shall be constructed at least 10' (10') feet of the edge of the property line.
 - 5. To ensure compliance with water/sewer easement conditions, individual site plans must be submitted to and approved by the Cobb County Water System for the following area prior to issuance of building permit: 78, 102, 106, 108, 110, 112, 114, and 116.
 - 6. The developer or designer is responsible for the design of the sewer system, and any material of any existing sewer or sewer facility proposed for construction or use by this project. The location of any water/sewer facility proposed to cross any easement or other property is the responsibility of the developer.
 - 7. All water/sewer lines shall be constructed in accordance with the Cobb County Water System Act and shall be subject to inspection and approval by the Cobb County Water System.
 - 8. Sewer to be plugged to prevent infiltration from proposed sewer or to other sewerage plant. Plugging inspection. Developer is to coordinate Plugging inspection and removal of plug with CCWS inspector.
 - 9. Water service and sewer service to be placed in the easement area to be permanently marked on the site.
 - 10. LEAKING WATER MUST BE STOPPED AND REPAIRED WITHIN 24 HOURS. To report water/sewer leaks call 770-616-6330 to schedule a inspection of water/sewer.
- ▲ TO ENSURE COMPLIANCE WITH WATER/SEWER EASEMENT SETBACKS, INDIVIDUAL SITE PLANS MUST BE SUBMITTED TO THE COBB COUNTY WATER SYSTEM FOR THE FOLLOWING LOTS: 39, 40, 56, 62, 63, 72, 73.



Rebecca Keaton
Rebecca Keaton
Clerk of Superior Court Cobb Cty. Ga.

Record and Return to:

Weissman PC
5909 Peachtree Dunwoody Road, Suite 100
Atlanta, GA 30328

File Number: CC104-18-0086

12th

For official use by Clerk's office only

STATE OF GEORGIA)

COUNTY OF FULTON)

QUIT CLAIM DEED

THIS INDENTURE, made this 13th day of July, 2018 between **Marcus N. Turner, III** and **Denise H. Turner** as party or parties of the first part, hereinafter called Grantor, and **BEAZER GAIN, LLC, a Delaware limited liability company**, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH: That Grantor for and in consideration of the sum of ONE AND NO/100 DOLLAR (\$1.00) AND OTHER VALUABLE CONSIDERATION, cash in hand paid, the receipt of which is hereby acknowledged, has bargained, sold, and does by these presents bargain, sell, remise, release, and forever quit claim to Grantee all the right, title, interest, claim or demand which the Grantor has or may have had in and to the following property, to-wit:

SEE THE ATTACHED EXHIBIT "A" MADE A PART HEREOF BY REFERENCE.

with all the rights, members and appurtenances to the said described premises in anywise appertaining or belonging.

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

IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the date and year above written.

Signed, sealed and delivered
in the presence of:

Michael Ben
Unofficial Witness

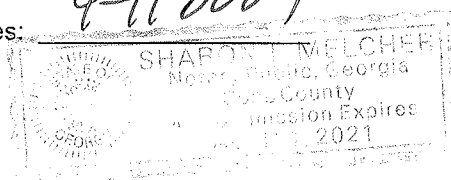
[Signature]
Notary Public

My commission expires:

(Notary Seal)

Deed (Quit Claim)

Marcus N. Turner, III (Seal)
Marcus N. Turner, III
Denise H. Turner (Seal)
Denise H. Turner



CC104-18-0086

Exhibit A

ALL THAT TRACT OR PARCEL OF LAND LYING IN AND BEING A PART OF LAND LOT 165, 20TH DISTRICT, 2ND SECTION, CITY OF KENNESAW, COBB COUNTY, GEORGIA AS PER SURVEY FOR TITLE RESOURCES COMPANY AND BEAZER GAIN, LLC PREPARED BY NORTH POINT LAND SURVEYING, RYAN SCHULDT, GLRS #3219, DATED JULY 13, 2018 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a "T"BAR CAPPED (RLS 1716) AT THE NORTHWESTERLY LAND LOT CORNER OF LAND LOT 165 BEING THE COMMON LAND LOT CORNER OF LAND LOTS 140, 141, 164, AND 165; THENCE FROM THE POINT OF BEGINNING AS THUS ESTABLISHED CONTINUING ALONG THE NORTHERLY LAND LOT LINE OF LAND LOT 165 THE FOLLOWING COURSES AND DISTANCES: SOUTH 89 DEGREES 29 MINUTES 15 SECONDS EAST A DISTANCE OF 420.99 FEET TO A POINT; SOUTH 89 DEGREES 30 MINUTES 07 SECONDS EAST A DISTANCE OF 623.80 FEET TO A POINT; THENCE LEAVING THE SAID LAND LOT LINE OF LAND LOT 165 SOUTH 17 DEGREES 45 MINUTES 41 SECONDS WEST A DISTANCE OF 91.80 FEET TO A POINT; THENCE SOUTH 30 DEGREES 08 MINUTES 01 SECONDS WEST A DISTANCE OF 143.40 FEET TO A POINT; THENCE SOUTH 28 DEGREES 00 MINUTES 42 SECONDS EAST A DISTANCE OF 69.22 FEET TO A POINT; SOUTH 89 DEGREES 29 MINUTES 16 SECONDS EAST A DISTANCE OF 118.49 FEET TO A POINT AT THE RIGHT OF WAY OF WELLCREST DRIVE HAVING A 50' RIGHT OF WAY; THENCE CONTINUING ALONG THE SAID RIGHT OF WAY OF HILLCREST DRIVE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET, AN ARC LENGTH OF 52.35 FEET, BEING SUBSTENDED BY A CHORD OF SOUTH 00 DEGREES 30 MINUTES 58 SECONDS EAST A DISTANCE OF 59.99 FEET TO A 1/2" REBAR; THENCE LEAVING THE SAID RIGHT OF WAY OF WELLCREST DRIVE SOUTH 89 DEGREES 29 MINUTES 16 SECONDS WEST A DISTANCE OF 92.46 FEET TO A POINT; SOUTH 28 DEGREES 00 MINUTES 41 SECONDS EAST A DISTANCE OF 175.44 FEET TO A POINT; THENCE NORTH 51 DEGREES 54 MINUTES 03 SECONDS EAST A DISTANCE OF 4.35 FEET TO A 1/2" REBAR; THENCE SOUTH 27 DEGREES 35 MINUTES 57 SECONDS EAST A DISTANCE OF 711.00 FEET TO A 1/2" REBAR; THENCE SOUTH 51 DEGREES 54 MINUTES 03 SECONDS WEST A DISTANCE OF 100.00 FEET TO A 1/2" REBAR; THENCE SOUTH 36 DEGREES 28 MINUTES 44 SECONDS EAST A DISTANCE OF 897.45 FEET TO A POINT ON THE NORTHWESTERLY RIGHT OF WAY LINE OF PINE MOUNTAIN ROAD HAVING VARIABLE WIDTH RIGHT OF WAY; THENCE ALONG THE SAID RIGHT OF WAY OF PINE MOUNTAIN ROAD THE FOLLOWING COURSES AND DISTANCES: SOUTH 34 DEGREES 10 MINUTES 15 SECONDS WEST A DISTANCE OF 54.07 FEET TO A POINT; SOUTH 31 DEGREES 15 MINUTES 49 SECONDS WEST A DISTANCE OF 95.63 FEET TO A POINT; SOUTH 23 DEGREES 10 MINUTES 49 SECONDS WEST A DISTANCE OF 10.71 FEET TO A POINT; ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 1400.13 FEET, AND ARC LENGTH OF 114.93 FEET, BEING SUBSTENDED BY A CHORD OF SOUTH 25 DEGREES 40 MINUTES 49 SECONDS WEST A DISTANCE OF 114.90 FEET TO A POINT; SOUTH 23 DEGREES 27 MINUTES 37 SECONDS WEST A DISTANCE OF 163.73 FEET TO A POINT; SOUTH 23 DEGREES 24 MINUTES 54 SECONDS WEST A DISTANCE OF 252.72 FEET TO A POINT; THENCE LEAVING THE SAID RIGHT OF WAY OF PINE MOUNTAIN ROAD NORTH 62 DEGREES 24 MINUTES 40 SECONDS WEST A DISTANCE OF 485.37 FEET TO A 1/2" REBAR; THENCE NORTH 86 DEGREES 58 MINUTES 18 SECONDS WEST A DISTANCE OF 148.49 FEET TO A 1/2" REBAR; THENCE NORTH 69 DEGREES 03 MINUTES 00 SECONDS WEST A DISTANCE OF 173.30 FEET TO A 1/2" REBAR; THENCE NORTH 68 DEGREES 51 MINUTES 32 SECONDS WEST A DISTANCE OF 300.00 FEET TO A POINT SAID POINT BEING 0.30' FROM A 1/4" REBAR; THENCE NORTH 01 DEGREES 16 MINUTES 32 SECONDS WEST A DISTANCE OF 346.83 FEET TO A 1/2" REBAR; THENCE NORTH 69 DEGREES 20 MINUTES 40 SECONDS EAST A DISTANCE OF 610.27 FEET TO A 1/2" REBAR; THENCE NORTH 35 DEGREES 41 MINUTES 47 SECONDS WEST A DISTANCE OF 1913.65 FEET TO A "T"BAR CAPPED (RLS 1716) SAID "T"BAR BEING THE TRUE POINT OF BEGINNING;

SAID TRACT OR PARCEL OF LAND CONTAINS 43.707 ACRES MORE OR LESS.

Record and return to:

Weissman PC
5909 Peachtree Dunwoody Road, Suite 100
Atlanta, GA 30328

File Number: CC104-18-0088

Deed Book 15561 Pg 1665
Filed and Recorded Aug-07-2018 09:46am
2018-0101201
Real Estate Transfer Tax \$1,850.00
0332018017957


Rebecca Keaton
Clerk of Superior Court Cobb Cty. Ga.

EXECUTOR'S DEED

**STATE OF GEORGIA
COUNTY OF FULTON**

THIS INDENTURE, made this 13TH DAY OF JULY, 2018, between Carole Walker as Executrix of the last will and testament of **Lillian A. Reynolds** late of the State of Georgia and the County of Cobb, deceased, hereinafter called Grantor, and **BEAZER GAIN, LLC, a Delaware limited liability company**, as party or parties of the second part, hereafter called Grantees (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, (acting under and by virtue of the power and authority contained in the said will, the same having been duly probated and recorded in Court of Probate Cobb County, State of Georgia, for and in consideration of the sum of TEN DOLLARS (\$10.00) AND OTHER GOOD AND VALUABLE CONSIDERATIONS in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged), has granted, bargained, sold, and conveyed and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

All that tract or parcel of land lying and being in Land Lot 165 of the 20th District, 2nd Second, Cobb County, Georgia, and being more particularly described as follows:

BEGINNING at an iron pin located at the northwest corner of Land Lot 165; thence running east along the north line of said Land Lot 421 feet to an iron pin; thence southeasterly 784 feet to an iron pin; thence northeasterly, forming an exterior angle of 90 degrees 230 feet to an iron pin; thence southeasterly, forming an interior angle of 79 degrees 30 minutes 711 feet to an iron pin; thence southwesterly, forming an interior angle of 100 degrees 30 minutes 100 feet to an iron pin; thence southeasterly, forming an exterior angle of 90 degrees 900 feet to an iron pin on the northwesterly side of Pine Mountain Road; thence southwesterly along the northwesterly side of Pine Mountain Road 441.5 feet to an iron pin; thence northwesterly 2,757 feet to the northwest corner of Land Lot 165 and the point of beginning.

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantees, forever IN FEE SIMPLE; in as full and ample a manner as the same was held, possessed and enjoyed, or might have been held, possessed and enjoyed, by the said deceased.

IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the date and year above written.

Signed, sealed and delivered
in the presence of:

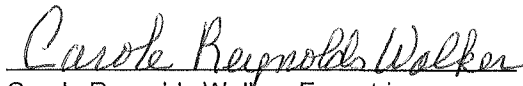
Carole Reynolds Walker, as Executrix of the Estate of Lillian
A. Reynolds

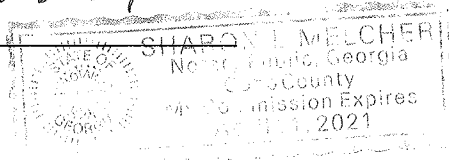
Unofficial Witness

Notary Public

My commission expires:

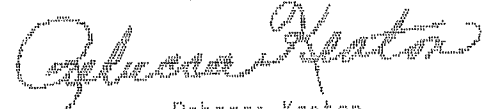
Deed (Limited Warranty)

 (Seal)
Carole Reynolds Walker, Executrix



CC104-18-0088

Deed Book 15561 Pg 1681
Filed and Recorded Aug-07-2018 09:46am
2018-0101209
Real Estate Transfer Tax \$75.00
0332018017953



Rebecca Keaton
Clerk of Superior Court Cobb Cty. Ga.

Record and Return to:

Weissman PC
5909 Peachtree Dunwoody Road, Suite 100
Atlanta, GA 30328

File No.: CC104-18-0086

14

**LIMITED
WARRANTY DEED**

**STATE OF GEORGIA
COUNTY OF FULTON**

THIS INDENTURE, made this 13th day of July, 2018, between **Marcus N. Turner, III Denise H. Turner**, as party or parties of the first part, hereinunder called Grantor, and **BEAZER GAIN, LLC**, a Delaware limited liability company (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN DOLLARS AND NO/100 (\$10.00) and other good and valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee.

See Exhibit "A" attached hereto.

This Deed is given subject to all easements and restrictions of record.

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, only to the proper use, benefit and behoof of the said Grantee, forever in **FEE SIMPLE**.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons claiming by, through and the above named grantor.

IN WITNESS WHEREOF, the Grantor has signed and sealed this Deed, on the date and year above written.

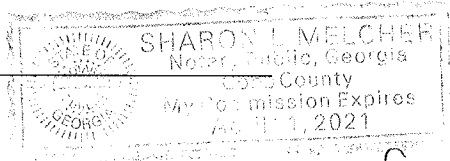
Signed, sealed and delivered
in the presence of:

Michaela Bandy
Unofficial Witness

[Signature]
Notary Public

Marcus N. Turner, III (Seal)
Marcus N. Turner, III

My Commission Expires:



Signed, sealed and delivered
in the presence of:

Michaela Bandy
Unofficial Witness

[Signature]
Notary Public

Denise H. Turner (Seal)
Denise H. Turner

My Commission Expires:

4-11-2021



EXHIBIT "A"

Legal Description

File No.: CC104-18-0086

ALL THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE 20TH DISTRICT, 2ND SECTION, COBB COUNTY, GEORGIA, LYING WITHIN LAND LOT 0165, IDENTIFIED AS TAX PARCEL 004 ON THE FIELD MAP OF THE COBB COUNTY TAX ASSESSOR, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE NORTHWEST CORNER OF LAND LOT 165 AND BEING THE CORNER OF LAND LOTS 141, 140, 165 AND 164, THENCE RUN EAST ALONG THE NORTH LAND LOT LINE OF LAND LOT 165 FOR A DISTANCE OF 421 FEET TO THE POINT OF BEGINNING THENCE CONTINUE TO RUN EAST ALONG THE NORTH LAND LOT LINE FOR A DISTANCE OF 623.8 FEET; THENCE RUN SOUTH 18 DEGREES, 41 MINUTES, 3 SECONDS WEST FOR A DISTANCE OF 91.8 FEET; THENCE RUN SOUTHWESTERLY FOR A DISTANCE OF 143 FEET; THENCE RUN SOUTHEASTERLY FOR A DISTANCE OF 69.22 FEET; THENCE RUN EASTERLY FOR A DISTANCE OF 118.49 FEET TO A POINT ON THE WESTSIDE OF WELLCREST DRIVE; THENCE RUN SOUTHERLY ALONG THE RIGHT OF WAY OF WELLCREST DRIVE FOR A DISTANCE OF 50 FEET; THENCE RUN WESTERLY FOR A DISTANCE OF 100 FEET; THENCE RUN SOUTHWESTERLY FOR A DISTANCE OF 150 FEET MORE OR LESS; THENCE RUN SOUTH 52 DEGREES, 29 MINUTES, 28 SECONDS WEST FOR A DISTANCE OF 225.36 FEET; THENCE RUN NORTH 37 DEGREES, 13 MINUTES, 3 SECONDS WEST FOR A DISTANCE OF 790.35 FEET AND THE POINT OF BEGINNING.

AFORESAID PROPERTY BEING RESIDENTIAL PROPERTY LOCATED ON WELLCREST DRIVE, ACCORDING TO COBB COUNTY TAX RECORDS. SAID PROPERTY BEING ALL THAT PROPERTY CONVEYED BY TAX DEED DATED MARCH 7, 1995, FILED MARCH 9, 1995 AT DEED BOOK 8762, PAGE 249, COBB COUNTY, GEORGIA RECORDS.

Deed Book 15561 Pg 1670
Filed and Recorded Aug-07-2018 09:46am
2018-0101204
Real Estate Transfer Tax \$0.00
0332018019768


Rebecca Keaton
Clerk of Superior Court Cobb Cty. Ga.

Record and Return to:

Weissman PC
5909 Peachtree Dunwoody Road, Suite 100
Atlanta, GA 30328

File Number: CC104-18-0088

For official use by Clerk's office only

STATE OF GEORGIA)
COUNTY OF FULTON)

QUIT CLAIM DEED

THIS INDENTURE, made this 13th day of July, 2018 between **Scott Liddell Reynolds** as party or parties of the first part, hereinafter called Grantor, and **BEAZER GAIN, LLC, a Delaware limited liability company**, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH: That Grantor for and in consideration of the sum of ONE AND NO/100 DOLLAR (\$1.00) AND OTHER VALUABLE CONSIDERATION, cash in hand paid, the receipt of which is hereby acknowledged, has bargained, sold, and does by these presents bargain, sell, remise, release, and forever quit claim to Grantee all the right, title, interest, claim or demand which the Grantor has or may have had in and to the following property, to-wit:

All that tract or parcel of land lying and being in Land Lot 165 of the 20th District, 2nd Second, Cobb County, Georgia, and being more particularly described as follows:

BEGINNING at an iron pin located at the northwest corner of Land Lot 165; thence running east along the north line of said Land Lot 421 feet to an iron pin; thence southeasterly 784 feet to an iron pin; thence northeasterly, forming an exterior angle of 90 degrees 230 feet to an iron pin; thence southeasterly, forming an interior angle of 79 degrees 30 minutes 711 feet to an iron pin; thence southwesterly, forming an interior angle of 100 degrees 30 minutes 100 feet to an iron pin; thence southeasterly, forming an exterior angle of 90 degrees 900 feet to an iron pin on the northwesterly side of Pine Mountain Road; thence southwesterly along the northwesterly side of Pine Mountain Road 441.5 feet to an iron pin; thence northwesterly 2,757 feet to the northwest corner of Land Lot 165 and the point of beginning.

with all the rights, members and appurtenances to the said described premises in anywise appertaining or belonging.

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

IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the date and year above written.

Signed, sealed and delivered
in the presence of:

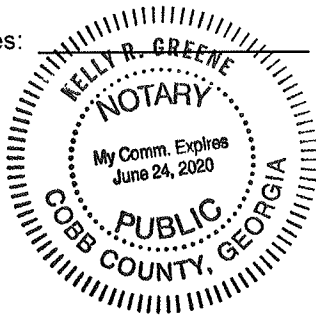
Hankina Bufkins
Unofficial Witness

Kelly R. Greene
Notary Public

Scott Liddell Reynolds (SEAL)
Scott Liddell Reynolds

My commission expires:

(Notary Seal)



**STATE OF GEORGIA
COBB COUNTY**

is given that Articles of Amendment which will change the name of Way Healthcare Services, Inc. to HealthCare Services, Inc. been delivered to the Secretary of State for filing in accordance with the Georgia (Business) Corporation Code. 7:12,19

**OFFICE OF INCORPORATION
STATE OF GEORGIA
COBB COUNTY**

is given that Articles of Incorporation which incorporate Bassett Reed Associates have been delivered to the Secretary of State for filing in accordance with the Georgia (Business) Corporation Code. The initial registered office of the corporation is located at 6435 Queens Court Trace, Cobb County, Georgia 30127. Its initial registered agent of address is Jacquelyn Bassett. 7:12,19

**NOTICE OF INTENT TO
INCORPORATE
STATE OF GEORGIA
COBB COUNTY**

is given that Articles of Incorporation which will incorporate Emerald Hands Inc., have been delivered to the Secretary of State for filing in accordance with the Georgia Non-Profit Corporation Code. The initial registered office of the corporation will be located at 5411 Stirrup Way Powder Mill, Ga 30127, and its initial registered agent at such address is Imani Hill. 7:12,19

**OFFICE OF INCORPORATION
STATE OF GEORGIA
COBB COUNTY**

is hereby given that articles of incorporation that will incorporate Eldeiry Corporation have been delivered to the Secretary of State in accordance with the Georgia Business Corporation Code. The initial registered office of the corporation is located at 2122 Circle Marietta Ga 30066 and its registered agent at such address is Eldeiry. 7:12,19

OFFICE OF INCORPORATION
is given that articles of incorporation which will incorporate CAP-DOVE CONTRACTORS, LLC delivered to the Secretary of State for filing in accordance with the Georgia Profit Corporate Code (14-3-202.1). The initial registered office of the corporate will be located at 3850 Canton Road, Suite 1110, Marietta, Georgia 30066. And its registered agent at such address is Thant Business Services, Inc. 7:12,19

OFFICE OF INCORPORATION
is given that articles of incorporation which will incorporate RENOMEDIES, LLC will be delivered to the Secretary of State for filing in accordance with the Georgia Profit Corporate Code (O.C.G.A. 14-3-

8065

Planning Commission
**Z-4016
City of Kennesaw
Variance Request**

Notice is hereby given that the City of Kennesaw shall hold public hearings to give consideration a stream-buffer encroachment variance request as submitted by Beazer Goin, Inc. Said request for variance as follows: Encroachment into the City's 75' and 50' stream buffer of Butler Creek for the development and construction of 83 single-family homes. Lying in Land Lot 165 Tax Parcels 5, 66, 75 and 4 of the 20th District, 2nd Section, Cobb County Georgia. Said meetings to be held before the Planning Commission at a meeting scheduled for August 07, 2019 at 7:00PM and the Mayor and Council will hold a public hearing on August 19, 2019, at 6:30PM both meetings to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto. 7:19,26

**Z-4020
COBB COUNTY-**

ZONING HEARING AGENDA
Planning Commission-August 6, 2019
NOTE:The applicant/property owner (s), prior to hearing date, may withdraw petitions contained in this agenda; therefore, the Planning Commission will not consider those cases.

CONTINUED CASES

Z-71 POPE & LAND ENTERPRISES, INC. (McCamy Investments, L.P.; McCamy Properties, LLC; BK Properties, L.P.; and VKEP-T LLC, owners) requesting rezoning from R-20, RA-4, GC, O&I, and NS to RRC for the purpose of Mixed-Use Development in Land Lots 364, 365, 428, and 429 of the 16th District. Located on the southwest corner of Chastain Road and Chastain Meadows Parkway, east of the I-575 off-ramp. (Continued by Staff from the November 6, 2018 and December 4, 2018 Planning Commission hearings until the February 5, 2019 Planning Commission hearing; Continued by Staff from the February 5, 2019 through June 4, 2019 Planning Commission hearings until the August 6, 2019 Planning Commission hearing).

Z-40 LARRY HERMAN (Larry Herman, owner) requesting rezoning from GC to LI for the purpose of warehouses in Land Lot 60 of the 16th District. Located on the west side of Canton Road, north of Jamerson Road (off a private drive/Cobb Cherokee Industrial Drive (4921 Canton Road)). (Continued by the Planning Commission from the June 4, 2019 and July 2, 2019 Planning Commission hearings until the August 6, 2019 Planning Commission hearing).

Z-43 EMBRY DEVELOPMENT COMPANY LLC (Estate of Edna Clara Thompson Morris and Deborah M. Osborne, owners) requesting rezoning from RM-12 and R-20 to RM-8 for the purpose of a townhome community in Land Lot 181 of the 17th District. Located on the southeast side of Cooper Lake Road, south of Vinings Lake Drive (32 and 34 Cooper Lake Road). (Continued by Staff from the June 4, 2019 and July 2, 2019 Planning Commission hearings until the August 6, 2019 Planning Commission hearing).

to the Regulatory Plan for the Modification Form Based Code for Catherine Lawrence regarding property located at the northwest intersection of Fontaine Road and Carol Circle in Land Lot 35 of the 17th District.

NOTE:"Pursuant to the Official Code of Cobb County, Zoning Section 134-124 (b) the Cobb County Board of Commissioners is authorized to consider and may consider all constitutionally permissible zoning classification(s), including, but not limited to, intervening classification(s) and/or the classification(s) sought by the applicant".

The exact description of the property sought to be rezoned is on file in the office of the Cobb County Community Development, Zoning Division, 1150 Powder Springs Street, Suite 400, Marietta, Georgia 30064 and available for inspection by interested citizens between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Hearings on said petitions will be heard by the Cobb County Planning Commission at 9:00 a.m. on the prescribed hearing date. The public hearing will be held in the Second Floor Commissioners Meeting Room, Cobb County Building, 100 Cherokee Street, Marietta, Georgia, 30090.

Anyone wishing to attend this public hearing may do so and be heard relative thereto. Any person wishing to speak before the Planning Commission must file a contribution disclosure statement if, and only if, the monetary contribution was made within two (2) years immediately preceding the filing of the rezoning request and the contribution aggregates to a sum total of \$250.00 or more.

This disclosure statement must be submitted to the Zoning Division Office by mail to P. O. Box 649, Marietta, Georgia 30061 or in person at 1150 Powder Springs Street, Suite 400, Marietta, Georgia 30064 within five (5) days before the public hearing. Additionally, if you believe you need any special accommodations in order to attend these public hearings, please contact the County Clerks Office at 770-528-3307 no later than 48 hours before the date of the above meeting. 7:19

**Z-4021
COBB COUNTY BOARD OF ZONING
APPEALS
VARIANCE HEARING AGENDA
August 14, 2019**
CONTINUED AND HELD CASES

V-65 SUNTRUST (Mableton Plaza, LLC, owner) requesting a variance to 1) allow an accessory structure (proposed freestanding ATM) to be located in front of the principal building; 2) increase the maximum allowable impervious coverage from 70% to 76.4%; 3) reduce the minimum number of required parking spaces from 349 to 285; and 4) reduce the front setback for an accessory structure from 50 feet to 15 feet in Land Lots 38 and 39 of the 17th District. Located on the east side of Floyd Road, on the north side of Fontaine Road, south of Maran Lane, and on the west side of Montezuma Drive (5345 Floyd Road). (Held by the BZA from the July 10, 2019 BZA hearing until the August 14, 2019 BZA hearing).

REGULAR CASES-NEW BUSINESS

V-66 TOTAL IMAGING INC. (Fuel

**CITY OF MARIETTA
PUBLIC NOTICE OF REZONINGS,
SPECIAL LAND USE PERMITS**

The City of Marietta hereby gives notice that a public hearing will be held on the following by the Planning Commission on Tuesday, August 6th, 2019, 6:00 P.M., City Hall, for a recommendation to the City Council at their meeting on Wednesday, August 14th, 2019, 7:00 p.m., City Hall, for a final decision to be made.

Z2019-20 [SPECIAL LAND USE PERMIT] ATTAWAY RECYCLING, LLC (1341 OWENBY, LLC) are requesting a Special Land Use Permit for household trash/garbage hauling and storage of property located in Land Lot 926, District 16, Parcels 0340, 2nd Section, Marietta, Cobb County, Georgia and being known as 1341 Owenby Drive, currently zoned HI (Heavy Industrial). Ward 5B.

Z2019-22 [REZONING] F9 PROPERTIES LLC is requesting the rezoning of 1.5 acres located in Land Lots 868, 932 & 933, District 16, Parcel 0080 of the 2nd Section, Cobb County, Georgia, and being known as 1285 Field Parkway from CRC (Community Retail Commercial) to LI (Light Industrial). Ward 4B.

Z2019-23 [SPECIAL LAND USE PERMIT] TURNER CHAPEL AME CHURCH is requesting a Special Land Use Permit for a food and clothing pantry (storage and distribution) associated with a place of assembly at property located in Land Lot 1215, District 16, Parcels 0860 & 0850, 2nd Section, Marietta, Cobb County, Georgia and being known as 527 & 533 Lawrence Street, currently zoned R-4 (Single Family Residential 4 units/acre). Ward 5A.

Z2019-24 [REZONING] SHEA KONIGSMARK is requesting the rezoning of 0.36 acres located in Land Lot 287, District 17, Parcel 0080 of the 2nd Section, Cobb County, Georgia, and being known as 214 West Dixie Avenue from OIT (Office Institution Transitional) to R-4 (Single Family Residential 4 units/acre). Ward 1A.

Z2019-25 [REZONING] WORLD CHANGERS CHURCH INTL is requesting the rezoning of approximately 7.0 acres located in Land Lot 1076, District 16, Parcels 0720 & 1230 of the 2nd Section, Cobb County, Georgia, and being known as 601 & 611 Tower Road from R-3 (Single Family Residential 3 units/acre) and OI (Office Institutional) to OI (Office Institutional). Ward 4A.

Z2019-26 [REZONING] ATLANTAS BEST INVEST LLC is requesting the rezoning of approximately 2.4 acres located in Land Lot 879, District 16, Parcel 0040 of the 2nd Section, Cobb County, Georgia, and being known as 1380 Allgood Road from R-2 (Single Family Residential 2 units/acre) to PRD-SF (Planned Residential Development Single Family). Ward 6B.

A description and plat of the property sought for the rezoning, special land use permit, and variances are on file in the Planning and Zoning Office, City Hall, and is available for inspection between 8:00 A.M. and 5:00 P.M., Monday through Friday. Anyone wishing to attend may do so and be heard relative thereto. You may also review the property file at www.marietta.ga.gov and

0090-11111111, TX 78243

****Last Known Address****

NOTICE OF PUBLICATION

By order for service by publication dated the 2nd day of July, 2019. You are hereby notified that on the 2nd day of July, 2019 CLAUDIA P RONCANCIO filed suit against you for Divorce. You are required to file with the Clerk of Superior Court, and to serve upon the plaintiff CLAUDIA P RONCANCIO 2306 GLENRIDGE STRATFORD DR ATLANTA, GA 30342 an answer in writing within sixty (60) days of the date of the order of publication.

WITNESS, the Honorable

STEPHEN SCHUSTER

Judge of the Superior Court.

This the 9th day of July, 2019.

Rebecca Keaton,

Clerk of Superior Court

7:12,19,26;8:2

D-4923

IN THE SUPERIOR COURT OF

COBB COUNTY-

STATE OF GEORGIA

CIVIL ACTION NO. 19-1-4872-58

BONITA V. LOGAN

Plaintiff

v.

MICHAEL A. HOWARD

Defendant

TO:MICHAEL A. HOWARD

UNKNOWN

****Last Known Address****

NOTICE OF PUBLICATION

By order for service by publication dated the 3rd day of July, 2019. You are hereby notified that on the 3rd day of July, 2019 BONITA V. LOGAN filed suit against you for Divorce. You are required to file with the Clerk of Superior Court, and to serve upon the plaintiff's attorney CATHERINE J. WADDELL 30 S. PARK SQ. SUITE 101 MARIETTA, GA 30060 an answer in writing within sixty (60) days of the date of the order of publication.

WITNESS, the Honorable

TO:TERRY WAYNE THOMAS

3613 STEPHANIE CT

POWDER SPRINGS, GA 30127

****Last Known Address****

NOTICE OF PUBLICATION

By order for service by publication dated the 14th day of June, 2019. You are hereby notified that on the 12th day of June, 2019 VICTORIA C. ANIAGOR filed suit against you for Divorce. You are required to file with the Clerk of Superior Court, and to serve upon the plaintiff VICTORIA C. ANIAGOR 2331 ROCK CREEK DR. MARIETTA, GA 30064 an answer in writing within sixty (60) days of the date of the order of publication.

WITNESS, the Honorable

ROBERT FLOURNOY III

Judge of the Superior Court.

This the 16th day of July, 2019.

Rebecca Keaton,

Clerk of Superior Court

7:19,26;8:2,9-2019

D-4930

GPN-08

IN THE SUPERIOR COURT OF

COBB COUNTY

STATE OF GEORGIA

CIVIL ACTION NO. 19-1-4847-53

EASTON LLOYD CURVIN JR.

Plaintiff

v.

CYNTHIA DENISE CURVIN

Defendant

TO:CYNTHIA DENISE CURVIN

1619 PATRIOT DRIVE

FORT WAYNE, IN 46814

OR

2260 WEBSTER AVE

BRONX, NY 10457

****Last Known Address****

NOTICE OF PUBLICATION

By order for service by publication dated the 10th day of July, 2019. You are hereby notified that on the 2nd day of July, 2019 EASTON LLOYD CURVIN JR. filed suit against you for Divorce. You are required to file with

STATE OF GEORGIA
CIVIL ACTION NO. 19-1-1368-34
STACEY CARLA EUCELLS
Plaintiff

JA'RON C. CLARK SR

Defendant

TO:JA'RON C. CLARK SR

UNKNOWN

****Last Known Address****

NOTICE OF PUBLICATION

By order for service by publication dated the 21st day of June, 2019. You are hereby notified that on the 25th day of February, 2019 STACEY CARLA EUCELLS filed suit against you for Divorce. You are required to file with the Clerk of Superior Court, and to serve upon the plaintiff STACEY CARLA EUCELLS 4037 HIRAM LITHIA SPRINGS RD POWDER SPRINGS, GA 30127 an answer in writing within sixty (60) days of the date of the order of publication.

WITNESS, the Honorable

S. LARK INGRAM

Judge of the Superior Court.

This the 23rd day of July, 2019.

Rebecca Keaton,

Clerk of Superior Court

7:26;8:2,9,16-2019

D-4937

GPN-08

IN THE SUPERIOR COURT OF

COBB COUNTY

STATE OF GEORGIA

CIVIL ACTION NO. 19-1-2482-53

JOHN A JOHNSON SR.

Plaintiff

v.

NOVA LEEN HINTON-JOHNSON

Defendant

TO:NOVA LEEN HINTON-JOHNSON

95 LAKE STREET

MARIETTA, GA 30060

****Last Known Address****

NOTICE OF PUBLICATION

By order for service by publication dated the 6th day of July, 2019. You are

8045

Sheriff's Levy

S-2200

Notice of Judicial Foreclosure

STATE OF GEORGIA

COBB COUNTY

Under and by virtue of O.C.G.A. § 44-3-232, the Declaration of Covenants, Restrictions, and Easements for Kingsbridge, as may be amended (the Declaration), filed of record in the Cobb County, Georgia records, and by virtue of the Court Order dated April 3, 2018, there will be sold by the Cobb County Sheriff's Office at public outcry to the highest bidder for cash before the Courthouse door of Cobb County, Georgia within the legal hours of sale on the first Tuesday in August, to wit, August 6, 2019, the following described property:

ALL THAT TRACT OR PARCEL OF LAND LYING AND BEING IN LAND LOT 290 OF THE 18TH DISTRICT, 2ND SECTION, COBB COUNTY, GEORGIA, BEING LOT 6, KINGSBRIDGE, UNIT I, AS PER PLAT RECORDED IN PLAT BOOK 226, PAGES 37-38, COBB COUNTY, GEORGIA RECORDS, SAID PLAT BEING INCORPORATED HEREIN AND MADE REFERENCE HERETO.

The debt secured by the Associations lien, which totals \$9,573.01 as of June 27, 2019, has been and is hereby declared due because of failure to pay the indebtedness as and when due and in the manner provided for in the Declaration. The debt remaining in default, this sale will be made for the purpose of paying same and all expenses of the sale, as provided in the Georgia Property Owners Association Act, O.C.G.A. § 44-3-232, et seq., and the Declaration (notice of attempt to collect attorney's fees having been given). The excess, if any, will be distributed to the person or persons legally entitled thereto.

To the best knowledge and belief of the undersigned, the parties in possession

7:19,26

I-5437

GPN-06

NOTICE OF INCORPORATION

STATE OF GEORGIA

COBB COUNTY

Notice is given that articles of incorporation that will incorporate Tyra Buckley, Corp. have been delivered to the Secretary of State for filing in accordance with the Georgia Business Corporation Code. The initial registered office of the corporation is located at 2849 Paces Ferry Road, Suite 700, Atlanta, GA, 30330 and its initial registered agent at such address is Harold Buckley, Jr.

7:26;8:2-2019

I-5438

GPN-06

NOTICE OF INCORPORATION

STATE OF GEORGIA

COBB COUNTY

Notice is given that articles of incorporation that will incorporate Virtue Recovery House Inc. have been delivered to the Secretary of State for filing in accordance with the Georgia Non-Profit Corporation Code. The initial registered office of the corporation is located at 2167 Tully Wren NE, Marietta, GA, 30066 and its initial registered agent at such address is Richard Williams.

7:26;8:2-2019

I-5439

GPN-06

NOTICE TO PERSONS WITH CLAIMS

AGAINST A DISSOLVED

LIMITED LIABILITY COMPANY

STATE OF GEORGIA

COBB COUNTY

Notice is given in the manner prescribed by O.C.G.A. Section 14-11-609 that National Collegiate Sports Archives, LLC, a dissolved Georgia Limited Liability Company (LLC), with its registered office at 1205 Johnson Ferry Road, Suite 136-467, Marietta, Cobb County, Georgia 30068, does

registered agent at such address is Kathleen Harris.

7:26;8:2-2019

8065

Planning Commission

Z-4016

City of Kennesaw

Variance Request

Notice is hereby given that the City of Kennesaw shall hold public hearings to give consideration a stream-buffer encroachment variance request as submitted by Beazer Gain, Inc. Said request for variance as follows: Encroachment into the City's 75' and 50' stream buffer of Butler Creek for the development and construction of 83 single-family homes.

Lying in Land Lot 165 Tax Parcels 5, 66, 75 and 4 of the 20th District, 2nd Section, Cobb County Georgia.

Said meetings to be held before the Planning Commission at a meeting scheduled for August 07, 2019 at 7:00PM and the Mayor and Council will hold a public hearing on August 19, 2019, at 6:30PM both meetings to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto.

7:19,26

Z-4023

GPN-13

COBB COUNTY-

ZONING HEARING AGENDA

Board of Commissioners

August 20, 2019

NOTE: The applicant/property owner (s), prior to hearing date, may withdraw petitions contained in this agenda; therefore, the Planning Commission will not consider those cases.

CONTINUED CASES

Z-71 POPE & LAND ENTERPRISES, INC. (McCamy Investments, L.P.; McCamy Properties, LLC; BK Properties, L.P.; and VKEP-T LLC, owners) requesting rezoning from R-20, RA-4, GC, O&I, and NS to RRC for the purpose of Mixed-Use Development in



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	FINAL PUBLIC HEARING: Consideration of RESOLUTION to adopt the Fiscal Year 2019-2020 Operating Budget for the City of Kennesaw and adopt the organizational chart.
Agenda Comments:	In accordance with Section 4.02 and 4.03 of the City Charter and Section 2-144 of the City Code of Ordinances, this budget is hereby submitted for approval. The budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The updated organization charts are attached. The first advertisement in the Marietta Daily Journal was on August 23, 2019 and the second and third advertisements were on August 30, 2019 and September 6, 2019, respectively. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies. First public hearing was held September 3, 2019. Finance Director recommends approval.
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Resolution	8/21/2019	Resolution
Operating Budget Book File	8/21/2019	Backup Material
Org Charts	9/10/2019	Backup Material
Budget PPT Presentation	9/5/2019	Presentation
08-23-19 Legal Ad	8/27/2019	Legal Ad
08-30-19 Legal Ad	8/30/2019	Legal Ad
09-06-19 Legal Ad	9/6/2019	Legal Ad

**CITY OF KENNESAW,
GEORGIA**

RESOLUTION NO. 2019- , 2019

**A RESOLUTION TO ADOPT THE PROPOSED
OPERATING BUDGET FOR THE CITY OF KENNESAW
FOR THE FISCAL YEAR BEGINNING
OCTOBER 1, 2019 AND ENDING SEPTEMBER 30, 2020**

WHEREAS, in accordance with Section 4.02 of the City Charter of the City of Kennesaw, the Mayor has submitted a Preliminary Operating Budget to the City Council for review for the Fiscal Year beginning October 1, 2019; and

WHEREAS, in accordance with Section 4.03 of the City Charter of the City of Kennesaw, the City Council has reviewed the proposed Preliminary Operating Budget for the Fiscal Year beginning October 1, 2019 in detail and has made modifications as the City Council considers necessary and desirable to same; and

WHEREAS, Public Hearings regarding the Fiscal Year 2019-2020 Operating Budget for the City of Kennesaw were held on September 3, 2019 and September 16, 2019; and

WHEREAS, the Mayor and Council considers the attached Operating Budget for the Fiscal Year beginning October 1, 2019 to be a prudent and balanced plan of services and fiscal guide for the upcoming fiscal year; and

WHEREAS, pursuant to Section 4.03 of the City Charter and Section 2-144 of the Code of Ordinances of the City of Kennesaw, it is required that the Mayor and Council adopt a budget resolution which specifies the anticipated revenues by appropriate categories; the appropriated expenditures for each department; each non-departmental expense and each fund covered by the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS.

SECTION 1. The attached Operating Budget of the City of Kennesaw for the Fiscal Year beginning October 1, 2019 is hereby adopted. Said detailed Operating Budget is attached hereto as Exhibit A and is made a part of this Resolution as if fully set out herein.

SECTION 2. BE IT FURTHER RESOLVED THAT pursuant to the attached Exhibit A, the following amounts are hereby appropriated in summary for the operating funds of the City for the Fiscal Year beginning October 1, 2019:

FUND	APPROPRIATION
General Fund ---Operations (Including Transfers Out of \$1,759,672)	\$ 24,388,681
Sanitation Fund	\$ 2,657,569
Storm Water Utility Fund	\$ 1,133,409
Streetlight Fund	\$ 361,600
Museum Fund	\$ 959,425
Smith Gilbert Gardens	\$ 533,761
Asset Forfeiture Fund	\$ 20,805
Treasury Equitable Sharing	\$ 120,500
911 Operating Fund	\$ 1,177,000
Cemetery Fund	\$ 24,700
Impact Fee Fund	\$ 162,568
Hotel/Motel Fund	\$ 25,500
Urban Redevelopment Agency	\$ 393,762
Partially Self Insured Benefits Fund	\$ 2,650,045

SECTION 3. BE IT FURTHER RESOLVED THAT pursuant to the attached Exhibit A, the following amounts are hereby specifically appropriated in summary for the general fund departments of the City for the Fiscal Year beginning October 1, 2019:

DEPT #	DEPARTMENT	APPROPRIATION
1100	Mayor And Council	\$ 467,229
1320	City Manager	\$ 754,272
1510	Finance	\$ 915,197
1530	Legal	\$ 346,500
1535	Information Technology	\$ 1,097,429
1540	Human Resources	\$ 371,589
1565	Building Maintenance	\$ 1,268,895
2000	Court	\$ 402,830
3200	Police	\$ 7,485,635
3400	Corrections	\$ 355,028
3800	911 funded by General Fund	\$ 1,000
4000	Public Works	\$ 638,947
4200	Streets	\$ 1,512,224
6100	Parks & Recreation	\$ 2,187,048
7200	Building & Construction	\$ 642,622
7400	Planning & Zoning	\$ 226,539
7500	Economic Development	\$ 417,147
8000	Debt Service	\$ 1,303,837
Various	Capital Outlay	\$ 1,262,575
9000	Reserves	\$ 972,466

SECTION 4. BE IT FURTHER RESOLVED THAT this RESOLUTION shall become effective from and after October 1, 2019.

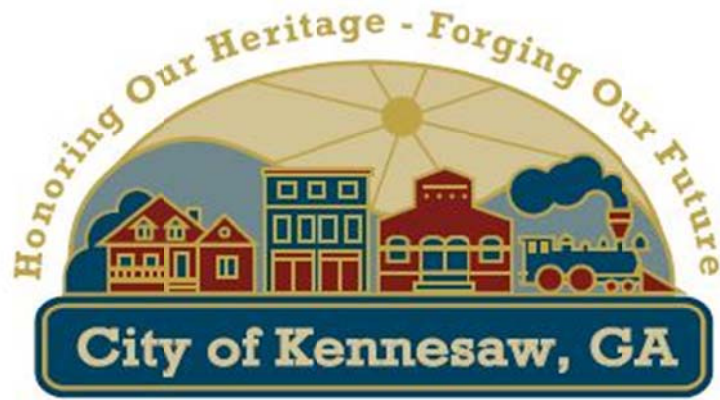
PASSED AND ADOPTED by the Kennesaw City Council on this 16th day of September, 2019.

ATTEST:

CITY OF KENNESAW

Debra Taylor, City Clerk

Derek Easterling, Mayor



DRAFT OPERATING BUDGET

FISCAL YEAR 2019-2020

Mayor Derek Easterling
Mayor Pro-Tem Chris Henderson
David Blinkhorn
James Eaton
Pat Ferris
Tracey Viars

MAYOR

Derek Easterling

City Manager

Jeff Drobney

City Clerk, MMC

Debra Taylor

**COUNCIL**

Mayor Protem Chris Henderson

James Eaton

Tracey Viars

Pat Ferris

David Blinkhorn

Memo

To: Mayor and Council

From: Jeff Drobney, City Manager
Gina Auld, Finance Director

Date: August 9, 2019

Re: FY 2020 Recommended Budget

Mayor and Council,

Staff is presenting for your consideration the FY 2020 Recommended Budget totaling \$24,388,681. Fiscal Year 2020 refers to the period of time between October 1, 2019, and September 30, 2020. This submittal is based on information obtained and revised throughout the initial phases of the budgeting process.

Revenue projections are based on historical data, collections year-to-date, property assessments performed by the Cobb County Tax Assessor's Office, and other sources. Expenditures are based on departmental requests and adjustments consistent with the adopted Strategic Plan, city goals and each department's function, needs and goals.

Property taxes remain the City's largest source of revenue. A projected increase in property tax revenue is driven by new development and re-valuations by the Cobb County Tax Assessor. In most cases, residents with the Floating Homestead Exemption will not see an increase. Steady growth and conservative budgeting has allowed Kennesaw to keep the same millage rate of 8 mills since FY 08. This budget anticipates the millage rate will remain unchanged for the 12th consecutive year.

The City's fiscal stewardship has helped it to achieve a solid bond rating. Rating agency Standard & Poor's gives Kennesaw a rating of A1 with a stable outlook. Of note, the A1 rating is a strong rating and is the highest within the A-rated category. The A1 rating reflects the city's sizeable and rapidly growing tax base that benefits from proximity to Atlanta (Aa1 stable) and the institutional presence



of Kennesaw State University (A1 stable). The rating also incorporates Kennesaw's healthy, albeit largely restricted, financial position, affordable debt burden, and a very low pension liability.

The State of Georgia requires every local government to adopt a balanced operating budget. This process includes setting the millage rate, advertising and conducting public hearings, and adhering to Generally Accepted Accounting Principles (GAAP). This recommended budget has been balanced.



FY 2019-2020 Proposed Operating Budget

This will be the order of the review

		PROPOSED BUDGET SUMMARY
FUND	100	GENERAL FUND REVENUE
DEPT	1100	MAYOR & COUNCIL
DEPT	1320	CITY MANAGER
DEPT	1510	FINANCE
DEPT	1530	LEGAL SERVICES
DEPT	2000	COURT SERVICES
DEPT	8000	DEBT SERVICE
DEPT	9000	RESERVES
DEPT	9100	OPERATING TRANSFERS
DEPT	1535	INFORMATION TECHNOLOGY
DEPT	1540	HUMAN RESOURCES
DEPT	1565	BUILDING MAINTENANCE
DEPT	3200	POLICE
DEPT	3400	CORRECTIONS
FUND	210	ASSET FORFEITURE
FUND	211	TREASURY EQUITABLE SHARING
DEPT	4000	PUBLIC WORKS
DEPT	4200	STREETS
FUND	540	SANITATION
FUND	560	STORM WATER
DEPT	6100	PARKS & RECREATION
DEPT	7200	BUILDING SERVICES
DEPT	7400	PLANNING & ZONING
DEPT	7500	ECONOMIC DEVELOPMENT
FUND	760	KDDA
FUND	780	KDA
FUND	215	911 EMERGENCY
FUND	556	SOUTHERN MUSEUM
FUND	557	SMITH-GILBERT GARDENS
FUND	275	HOTEL/MOTEL
FUND	276	IMPACT FEES
FUND	285	CEMETERY
FUND	600	PSIF
FUND	700	URA
FUND	565	STREET LIGHTS

FY 2019-2020 Proposed Budget Assumptions

Budget Highlights

- No millage rate increase
- Overall Tax Revenue budgeted at 3.5% increase
- \$587,466 to fund City's reserve account; reserve previously budgeted in City Manager's budget (Working Capital Transfer line item), but now shown in a separate reserve budget (department 9000)
- \$200,000 allocated city-wide for 2% cost of living adjustment (COLA) for all staff
- \$130,000 allocated for a one-time merit recognition payment to all Fulltime employees - \$750 for service of one year or longer as of 1 October 2019 and \$350 for service of less than one year as of 1 October 2019.
- Salary budgets in all departments include budgeting the cost of employees selling sick & vacation time as allowed by City policy, based on historic trends

Revenues Highlights

- Due to changes in the TAVT disbursement formula enacted by the Georgia Legislature it is projected that TAVT will decline by nearly 50% or \$600,000. Given the uncertain nature of the impact the new legislation will have neither the county or the State of Georgia could provide accurate financials. TAVT - The Title Ad Valorem Tax (TAVT) law effective since March 1, 2013, redefined the collection and disbursement of motor vehicle taxes. Unlike the disbursement of ad valorem tax which is based on millage rates, the TAVT disbursement formulas are based on census data for counties and municipalities, and student enrollment for schools. With the enactment of HB 329 from the 2017-2018 regular General Assembly session, changes have been made regarding the way TAVT is disbursed as follows: For the time period of January 1, 2019, through June 30, 2019, the calculation of TAVT disbursement is the same as completed in previous years. However, beginning July 1, 2019, the state and local governments' split has been set indefinitely at 35% and 65% respectively. Of the 65% local split, there will no longer include a 'true-up' provision nor three separate 'buckets.' Disbursement of TAVT will be dependent on the residence address of the buyer. The municipalities and any independent school district will only receive TAVT proceeds when a vehicle sale occurs to a registered owner within the municipality's legal boundary.
- Hotel Motel Tax - due to the fire and closing of the Intown Suites Hotel/Motel tax is projected to decrease by approximately \$29,000 (59%)
- Senior Tax Exemption – Any resident over 65 years of age is exempt from City of Kennesaw ad valorem property tax for the property on which they reside. This exemption has been in place since 1959 and for FY 20 the total dollar amount not being collected into the General Fund is projected to total \$921,550. This is a 26.4% increase over FY 19 when the amount totaled \$728,766 and a 187% increase since 2012 when the amount totaled \$320,576. With the youngest baby boomers (age 54) being born in 1965 and with 10,000 people a day turning 65 years of age the impact of the 100% senior exemption will continue to grow and have a large impact on the General Fund. The dollar amount will surpass \$1 million in FY 2021 and given present growth rates will surpass \$2 million within 5 years.

Expenditure Highlights

Personnel

Requests for twelve new full time positions and three new part-time positions were received from the departments. There were additional requests to unfreeze five full time positions and two part time positions. Positions that are being recommended for funding are listed below. The total budgeted impact of salary and benefits of new fulltime positions for FY 2020 is approximately \$285,000.

FY 2019-2020 Proposed Budget Assumptions

Three reclassification requests are being recommended for FY 2020. These are justified due to changing job duties and for consistency with industry standards and market realities. The total budgeted impact of all reclassifications is approximately \$20,000.

It is also being recommended to unfreeze one fulltime position (Code Enforcement Inspector) and one part-time position (Records Clerk – City Clerk’s Office). The total budgeted impact for salary and benefits is approximately \$76,000.

Position changes/additions:

New Positions:	Org chart updates:
Police: <ul style="list-style-type: none"> 1 Sergeant over Specialized Units 1 Crime Analyst Finance: <ul style="list-style-type: none"> 1 Accounting Manager 	City Clerk Unfreeze Part-time Records Clerk Building Services: 1 Unfreeze Code Enforcement Inspector IT IT Tech (convert PT IT Tech position to FT) Facilities Combine 2 PT positions into 1 FT Custodian (no budget impact)

Department	Reclassification due to change job responsibilities
Building Services	Assistant Building Official to Ass't Building Official/Ass't Manager Code Enforcement
Building Services	Permit Tech Lead to Permit Tech Lead/Code Coordinator
Finance	Business License Clerk to Business License Manager

Use of Court Project Fund and Court Service Improvement Funds as outlined:

Court Project Fund – \$243,637		
<u>Department</u>	<u>Item</u>	<u>Amount</u>
IT	Replacement server following long term plan	\$21,000
IT	Enterprise Class storage for DR site	\$43,000
Police	Interceptor Utility - Patrol	\$70,000
Police	Interceptor Utility - Patrol	\$70,000

FY 2019-2020 Proposed Budget Assumptions

Police	H&K UMP Rifle (6)	\$5,000
Police	Taser Upgrade	\$34,637
Court Services Improvement Fund – \$305,114		
<u>Department</u>	<u>Item</u>	<u>Amount</u>
Police	Body Camera System	\$197,346
Police	Ford F-150 Quad Cab Admin	\$41,000
Police	Active Shooter Response Kits	\$5,442
Police	Rifle Optics	\$2,842
Police	Rapid ID	\$4,000
Police	Speed Detection Lasers	\$3,000
Police	Patrol Rifle Replacement	\$35,000
Police	Spillman NIBRS Module	\$16,484

- Impact Fees
 - **Parks & Recreation Impact Fees:**
 - Inclusive Playground \$50,000
 - Expanded Playground at Wren's Ridge \$25,000
 - Update the Parks & Recreation Master Plan \$45,000
 - **Police Impact Fees:**
 - LPR (2) \$37,568
 - Flock LPR \$5,000

Capital Improvement Plan

Highlights:

- Other General Fund Capital Outlay not funded by CPF and CSIF:
 - \$27,000 Zero Turn Mower x 2 with bagger system (Public Works Budget)
 - \$25,000 Ford F-250 for Public Works Crew (Public Works Budget)
 - \$10,000 Gator Utility Vehicle (Parks and Recreation Budget)
 - \$10,000 Toro Utility Vehicle (Parks and Recreation Budget)
 - \$28,000 City carpool vehicle (City Manager Budget)
 - \$28,000 Vehicle for code enforcement officer (Building Services Budget)
 - \$70,000 Interceptor Utility for Police Sergeant over Specialized Units (Police Budget)

FY 2019-2020 Proposed Budget Assumptions

- \$70,000 Interceptor Utility for Patrol (Police Budget)
- \$76,000 Interceptor Utility (2) for Admin (Police Budget)
- \$15,080 Business License software (Finance Budget)
- Capital Outlay in non-General Fund budgets:
 - \$300,000 Street Sweeper (Stormwater Fund)
 - \$22,000 Ford Escape for use by Stormwater Manager (Stormwater Fund)
 - \$8,900 Repository Collections Modular Artwork Racking (Museum Fund)
- General Fund Grants:
 - CDBG \$184,281 (*100% grant – no match required*)
 - LMIG \$324,072 (*total project cost \$391,296; 30% match of \$97,221.60 budgeted*)

Exhibit A

CITY OF KENNESAW
General Fund Revenues and Other Financing Sources

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.0000.31.110000.00000	REAL PROP-CUR YEAR	\$ 7,600,000	\$ 8,256,766
100.0000.31.110100.00000	BOND MILLAGE PROPERTY TAX	1,775,000	1,876,603
100.0000.31.111000.00000	REAL PROP-PUB UTIL-CUR Y	123,920	127,000
100.0000.31.120000.00000	REAL PROP-PRIOR YEAR	40,000	42,000
100.0000.31.120100.00000	BOND MILLAGE PROPERTY TAX PY	6,000	15,000
100.0000.31.130000.00000	PERS PROP-CUR YEAR	857,533	1,005,349
100.0000.31.130500.00000	ALTERNATIVE AD VALOREM TAX	10,000	9,000
100.0000.31.131000.00000	PERS PROP-MOTOR VEH-CUR	117,126	120,748
100.0000.31.131100.00000	TITLE ADVALOREM TRUE-UP	589,000	-
100.0000.31.131200.00000	TAVT 2ND 3RD DISTRIBUTION	247,000	-
100.0000.31.131300.00000	TAVT 3RD 3RD DISTRIBUTION	264,000	-
100.0000.31.132000.00000	PERS PROP-MOBILE HM-CUR	11,551	12,000
100.0000.31.134000.00000	INTANGIBLE	231,000	200,000
100.0000.31.135000.00000	RAILROAD EQUIPMENT TAX	430	430
100.0000.31.139000.00000	TAVT DISTRIBUTION	-	600,000
100.0000.31.140000.00000	PERS PROP-PRIOR YEAR	5,000	20,000
100.0000.31.150000.00000	PROPERTY NOT ON DIGEST	100	100
100.0000.31.150100.00000	PROPERT TAX NOD BOND	50	50
100.0000.31.160000.00000	REAL ESTATE TRANSFER	59,000	80,000
100.0000.31.171000.00000	FRANCHISE TAX-GA POWER	630,000	675,000
100.0000.31.171100.00000	FRANCHISE TAX--COBB EMC	550,000	565,000
100.0000.31.173000.00000	FRANCHISE TAX-GAS	180,000	190,000
100.0000.31.175000.00000	FRANCHISE TAX-TELV CABLE	280,000	270,000
100.0000.31.176000.00000	FRANCHISE TAX-TELEPHONE	35,000	35,000
100.0000.31.178000.00000	FRANCHISE TAX- VIDEO	93,000	90,000
100.0000.31.421000.00000	BEER TAX	270,000	270,000
100.0000.31.422000.00000	WINE TAX	70,000	73,000
100.0000.31.423000.00000	LIQUOR TAX	30,000	30,000
100.0000.31.430000.00000	LOCAL OPTION MIXED DRINK	100,000	110,000
100.0000.31.610000.00000	BUSINESS & OCCUPATION	1,350,000	1,450,000
100.0000.31.620000.00000	INSURANCE PREMIUM TAX	2,000,000	2,150,000
100.0000.31.630000.00000	FINANCIAL INSTITUTIONS	105,000	105,000
100.0000.31.910000.00000	PEN & INT-GENERAL PROP	55,000	45,000
100.0000.31.940000.00000	PEN & INT BUSINESS	2,000	3,000
100.0000.31.950000.00000	PEN & INT FIFA	5,000	4,500
100.0000.32.310000.00000	BUSINESS LICENSE PENALTY	7,000	8,000
Total Taxes		\$ 17,698,710	\$ 18,438,546

CITY OF KENNESAW
General Fund Revenues and Other Financing Sources

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.0000.32.110000.00000	ALCOHOLIC BEVERAGES	\$ 150,000	\$ 162,750
100.0000.32.190000.00000	OTHER (REGULATORY FEES)	3,000	4,000
100.0000.32.220100.00000	BUILDING PERMITS	216,000	200,000
100.0000.32.220200.00000	REINSPECTION FEES	3,500	4,000
100.0000.32.220400.00000	NPDES EROSION PERMITS	1,100	1,100
100.0000.32.220500.00000	TECHNOLOGY FEE	12,000	20,000
100.0000.32.221000.00000	ZONING & LAND USE	3,700	3,800
100.0000.32.221100.00000	ELECTRICAL PERMITS	17,000	15,500
100.0000.32.221200.00000	PLUMBING PERMITS	10,800	12,000
100.0000.32.221300.00000	HVAC PERMITS	15,000	17,000
100.0000.32.221400.00000	GRADING PERMITS	2,200	2,200
100.0000.32.221500.00000	OCCUPANCY PERMITS	1,900	3,500
100.0000.32.221600.00000	DRIVEWAY PERMITS	300	300
100.0000.32.221700.00000	FENCING PERMITS	500	1,000
100.0000.32.221800.00000	TREE PERMITS	-	5,000
100.0000.32.222100.00000	MOBILE HOME MOVING	300	500
100.0000.32.223000.00000	SIGN PERMITS	4,100	4,500
100.0000.32.292100.00000	DEMOLITION PERMITS	150	300
	Total Licenses and Permits	<u>\$ 441,550</u>	<u>\$ 457,450</u>
100.0000.33.705000.00000	COBB CO---489 PAYMENT	\$ 760,000	\$ 770,000
100.0000.33.706000.00000	COBB CO---CDBG GRANT	200,000	184,281
100.0000.33.709000.00000	LMIG REVENUE	300,000	324,072
	Total Intergovernmental	<u>\$ 1,260,000</u>	<u>\$ 1,278,353</u>

CITY OF KENNESAW
General Fund Revenues and Other Financing Sources

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.0000.34.133000.00000	ENGINEER/PLAN REVIEW FEES	\$ 42,000	\$ 42,000
100.0000.34.134000.00000	ARBORIST REVIEW FEES	500	700
100.0000.34.191000.00000	OTHER-ELECTION QUAL FEE	1,296	1,296
100.0000.34.212000.00000	SPEC POL SVC-ACCIDNT REP	40,000	40,000
100.0000.34.231000.00000	DET & COR SVC-FINGERPRNT	1,000	760
100.0000.34.315000.00000	CHARGEPOINT REVENUE	-	900
100.0000.34.736000.00000	RENTAL	22,800	22,800
100.0000.34.750000.00000	PROGRAM FEES	235,000	235,000
100.0000.34.751500.00000	SUMMER CAMP FEES	125,000	125,000
100.0000.34.752000.00000	SPORT CAMP FEES	85,000	85,000
100.0000.34.752500.00000	ACTIVITY CAMP USER FEES	8,500	8,500
100.0000.34.753000.00000	GIRL'S SOFTBALL USER FEES	6,000	6,000
100.0000.34.754000.00000	COMM CLASSES USER FEE	33,000	33,000
100.0000.34.754500.00000	BASEBALL USER FEES	31,000	31,000
100.0000.34.755000.00000	SOCCER USER FEES	34,000	7,000
100.0000.34.770000.00000	SPLASH PAD USER FEES	26,000	26,000
100.0000.34.790000.00000	EVENT INCOME	171,475	171,475
100.0000.34.930000.00000	BAD CHECK FEES	1,000	1,000
	Total Charges for Services	<u>\$ 863,571</u>	<u>\$ 837,431</u>
100.0000.35.117000.00000	COURT-MUNICIPAL	\$ 750,000	\$ 800,000
100.0000.35.191000.00000	CT. SERVICES IMPROV FUND	255,000	275,000
100.0000.35.191500.00000	COURT PROJECT FUND	105,000	110,000
	Total Fines & Forfeitures	<u>\$ 1,110,000</u>	<u>\$ 1,185,000</u>
100.0000.36.100000.00000	INTEREST REVENUES	\$ 450,000	\$ 450,000
100.0000.36.103000.00000	INTEREST KDDA LOAN	1,900	1,440
	Total Investment Income	<u>\$ 451,900</u>	<u>\$ 451,440</u>
100.0000.37.100300.00000	SWIFT CANTRELL FOUNDATION	\$ 25,000	\$ 50,000
	Total Contributions & Donations	<u>\$ 25,000</u>	<u>\$ 50,000</u>

CITY OF KENNESAW
General Fund Revenues and Other Financing Sources

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.0000.38.100200.00000	COMMUNITY CTR RENTAL	\$ 63,000	\$ 63,000
100.0000.38.100400.00000	MISC PARK/REC RENTAL	18,000	18,000
100.0000.38.100500.00000	WATER TNK CELL TOWER RENT	36,186	36,000
100.0000.38.900000.00000	OTHER (MISCELLANEOUS REV)	10,000	13,000
100.0000.38.920000.00000	INSURANCE RECOVERIES	1,000	5,000
100.0000.38.941500.00000	KDA SUPPORT FOR ED STAFF	10,000	10,000
100.0000.39.210000.00000	SALE OF FIXED ASSETS	5,000	5,000
100.0000.39.230000.00000	SALE OF SCRAP METAL	100	100
	Total Miscellaneous	\$ 143,286	\$ 150,100
100.0000.39.350000.00000	CAPITAL LEASE PROCEEDS	\$ 315,000	\$ 297,000
	Total Capital Lease Proceeds	\$ 315,000	\$ 297,000
100.0000.39.112000.00000	TRANSFER IN - SANITATION FD	\$ 500,000	\$ 500,000
100.0000.39.112100.00000	TRANSFER IN - STORM WATER FUND	75,000	125,000
100.0000.39.113500.00000	TRANSFER IN - E911	24,054	63,610
	Total Transfers In	\$ 599,054	\$ 688,610
100.0000.39.400000.00000	USE OF PY RESERVES	\$ 36,536	\$ 6,000
100.0000.39.110500.00000	USE OF PY RESERVES-CSIF	150,000	305,114
100.0000.39.110600.00000	USE OF PY RESERVES-CPF	153,277	243,637
		\$ 339,813	\$ 554,751
Grand Total Revenues and Other Financing Sources		\$ 23,247,884	\$ 24,388,681

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Mayor & Council

Operating Budget Comments

Fiscal Year 2018 Budget: \$435,730

Fiscal Year 2019 Budget: \$408,723

Fiscal Year 2020 Budget: \$467,229

The highlights of the recommended budget include the following:

- An increase of \$20,000 in election expense, due to elections planned for FY 20
- An increase of \$3,200 in other maintenance due to need to relocate records to offsite storage
- An increase of \$2,500 in travel for newly elected officials if needed (required training)
- An increase of \$3,200 for meeting expenses
- An increase of \$1,300 for professional development for newly elected officials if needed
- An increase of \$26,000 in regular employees due to COLA and funding of PT Records Clerk

Position Summary

Fiscal Year 2018 Total Authorized Positions: 9

Fiscal Year 2019 Total Authorized Positions: 9

Fiscal Year 2019 Total Funded Positions: 8

Fiscal Year 2020 Total Authorized Positions: 9

Fiscal Year 2020 Total Funded Positions: 9

(Unfreeze and fund PT Records Clerk/Administrative Specialist)

CITY OF KENNESAW

Mayor Council

Department 1100

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1100.51.110000.00000	REGULAR EMPLOYEES	\$ 208,406	\$ 235,260
100.1100.51.145000.00000	HOLIDAY BONUS PAYMENT	350	500
100.1100.51.170000.00000	VACATION PAY	8,951	9,228
100.1100.51.210000.00000	GROUP INSURANCE	21,762	21,762
100.1100.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	16,655	18,742
100.1100.51.240000.00000	RETIREMENT CONTRIBUTIONS	22,180	22,569
100.1100.51.270000.00000	WORKER'S COMPENSATION	452	485
100.1100.52.224000.00000	OTHER MAINTENANCE	3,600	6,800
100.1100.52.310000.00000	INS, OTHER THAN EMP BEN	18,378	16,833
100.1100.52.311000.00000	CLAIM DEDUCTIBLES	1,000	1,000
100.1100.52.325000.00000	POSTAGE	600	600
100.1100.52.340000.00000	PRINTING & BINDING	500	500
100.1100.52.350000.00000	TRAVEL	17,074	19,745
100.1100.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	10,500	10,800
100.1100.52.362000.00000	PROFESSIONAL MEMBERSHIPS	655	655
100.1100.52.363000.00000	MEETING EXPENSES	6,800	10,100
100.1100.52.371000.00000	PROFESSIONAL DEVELOPMENT	12,460	13,750
100.1100.52.393000.00000	ELECTION EXPENSE	-	20,000
100.1100.52.395000.00000	MILEAGE REIMBURSEMENT	500	500
100.1100.52.510000.00000	SUPPORT FOR COMM ORGANIZ	5,450	5,450
100.1100.52.530000.00000	YOUTH COUNCIL	1,950	1,950
100.1100.52.620000.00000	AWARDS	4,000	4,000
100.1100.53.111000.00000	OFFICE SUPPLIES	3,300	3,300
100.1100.53.111100.00000	COPY PAPER	800	800
100.1100.53.117100.00000	GENERAL CLOTHING	1,200	1,200
100.1100.53.119000.00000	OTHER MATERIAL & SUPPLY	2,000	2,000
100.1100.53.140000.00000	BOOKS & PERIODICALS	100	100
100.1100.53.160000.00000	SMALL EQUIPMENT	3,100	3,100
100.1100.53.180000.00000	MISCELLANEOUS	1,000	500
100.1100.55.105000.00000	CONTINGENCY	35,000	35,000
Total Mayor & Council		\$ 408,723	\$ 467,229

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1100				
	100.1100.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	235,260
			Sum	235,260
	100.1100.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	500
			Sum	500
	100.1100.51.170000.00000			
		VACATION PAY	VAC PAY	9,228
			Sum	9,228
	100.1100.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	21,762
			Sum	21,762
	100.1100.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	18,742
			Sum	18,742
	100.1100.51.240000.00000			
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	5,372
		RETIREMENT CONTRIBUTION	RETIREMENT CONTIBUTION	17,197
			Sum	22,569
	100.1100.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	485
			Sum	485
	100.1100.52.224000.00000			
		OTHER MAINTENANCE	RELOCATING RECORDS TO STATE SITE	6,800
			Sum	6,800
	100.1100.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	16,833
			Sum	16,833
	100.1100.52.311000.00000			
		CLAIM DEDUCTIBLES	ONE CLAIM DEDUCTIBLE	1,000
			Sum	1,000
	100.1100.52.325000.00000			
		POSTAGE	POSTAGE	600
			Sum	600
	100.1100.52.340000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		PRINTING & BINDING	PRINTING & BINDING	500
			Sum	500
	100.1100.52.350000.00000			
		TRAVEL	CALEA RENEWAL (MAYOR) IN KENTUCKY	700
		TRAVEL	AS NEEDED	1,000
		TRAVEL	\$1500 EA X 6 (HOTEL, AIR, PER DIEM, GAS	9,000
		TRAVEL	CHAMBER FLY-IN (MAYOR)	2,000
		TRAVEL	CLERKS TRAINING + POSSIBLE MANDATOR	5,500
		TRAVEL	STATE MANDATED FOR 3 NEW OFFICIALS	1,545
			Sum	19,745
	100.1100.52.361000.00000			
		ORGANIZATIONAL MEMBERS	CMA DUES	500
		ORGANIZATIONAL MEMBERS	GMA DUES (2% INCREASE)	10,300
			Sum	10,800
	100.1100.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	IIMC FOR CLERKS	350
		PROFESSIONAL MEMBERSHIP	GMCA FOR CLERKS	125
		PROFESSIONAL MEMBERSHIP	COSTCO M'SHIP (INCL CITY AT-LARGE)	180
			Sum	655
	100.1100.52.363000.00000			
		MEETING EXPENSES	WORK SESSION, MEETING SUPPLIES, RENT	4,000
		MEETING EXPENSES	STATE OF THE CITY	1,200
		MEETING EXPENSES	MAYOR BUSINESS MEETINGS	1,000
		MEETING EXPENSES	CMA (HOSTING, SUMMER AND XMAS)	900
		MEETING EXPENSES	M&C RETREAT FACILITATOR, FOOD, DRIN	3,000
			Sum	10,100
	100.1100.52.371000.00000			
		PROFESSIONAL DEVELOPME	CLERKS TRAINING (POSSIBLE MANDATED)	3,400
		PROFESSIONAL DEVELOPME	POSSIBLE 3 NEW ELECTED MANDATED TR	1,150
		PROFESSIONAL DEVELOPME	\$950 EA M&C	5,700
		PROFESSIONAL DEVELOPME	LEADERSHIP COBB (ONE ELECTED OFFICIA	3,500
			Sum	13,750
	100.1100.52.393000.00000			
		ELECTION EXPENSE	ELECTION: MAYOR, POSTS 1 & 2	20,000
			Sum	20,000
	100.1100.52.395000.00000			
		MILEAGE REIMBURSEMENT	MILEAGE REIMBURSEMENT STAFF	500
			Sum	500

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.1100.52.510000.00000			
		SUPPORT FOR COMM ORGA	\$700 EA FOR SPECIAL EVENTS	5,450
		SUPPORT FOR COMM ORGA	KBA, CHAMBER, MUSEUM, SGG	0
		Sum		5,450
	100.1100.52.530000.00000			
		YOUTH COUNCIL	\$650 EA TUITION FOR 3 STUDENTS	1,950
		Sum		1,950
	100.1100.52.620000.00000			
		AWARDS	AWARDS, CITY PINS	4,000
		Sum		4,000
	100.1100.53.111000.00000			
		OFFICE SUPPLIES	OFFICE SUPPLIES	3,300
		Sum		3,300
	100.1100.53.111100.00000			
		COPY PAPER	COPY PAPER	800
		Sum		800
	100.1100.53.117000.00000			
		CLOTHING	\$200 EA FOR ELECTED OFFICIALS	1,200
		Sum		1,200
	100.1100.53.119000.00000			
		OTHER MATERIAL & SUPPLY	POSSIBLE NEW HEADSHOTS, MATS, CARD	2,000
		OTHER MATERIAL & SUPPLY	NAMEPLATES FOR 3 NEWLY ELECTED	0
		Sum		2,000
	100.1100.53.140000.00000			
		BOOKS & PERIODICALS	BOOKS AND PERIODICALS	100
		Sum		100
	100.1100.53.160000.00000			
		SMALL EQUIPMENT	3 IPHONES AND 3 IPADS	3,100
		SMALL EQUIPMENT	TO REPLACE AGING EQUIP/NEWLY ELECTED	0
		Sum		3,100
	100.1100.53.180000.00000			
		MISCELLANEOUS	MISCELLANEOUS	500
		Sum		500
	100.1100.55.105000.00000			
		CONTINGENCY	CONTINGENCY	35,000
		Sum		35,000
		Grand Total		467,229

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Office of the City Manager

The City Manager serves as chief operating officer of the city. Responsible for directing the day to day operations of city government, the City Manager serves as the chief policy advisor to the Mayor & Council. The Office of the City Manager also includes communications, human resources and GIS. The City of Kennesaw's Geographic Information Systems (GIS) supports a wide-range of city processes and functions including maintenance of jurisdictional boundaries, address integration for Emergency 911 dispatching, property analysis for zoning applications, storm water utility inventory, maintenance of generic base layers, and integration of external agency data sets. The Communication & Engagement Department is committed to providing residents, visitors and businesses with timely and accurate information about news and activities within the city. News is communicated through a variety of media platforms, including press releases, the e-newsletter, two electronic message boards, and social media

- Supervising and coordinating the operation of all city departments
- Implementing directives
- Enforcing codes, laws and ordinances
- Submitting annual operating and capital budgets to the Mayor & Council and directing the administration of adopted budgets
- Administering the personnel system
- Providing public information including financial and other reports
- Making recommendations to the Mayor & Council concerning the affairs of the city
- Implementing the City's Strategic Plan

Goals & Objectives

- Implementing the City's strategic plan: The City's Strategic Plan (adopted in 2017) includes seven strategic priorities, which outline our most critical focus areas and help us make decisions regarding resource allocation and long-term growth priorities. Goals and action items have been developed for each priority to track progress and provide a "road map" for future work.
- Managing and completing SPLOST projects: SPLOST is one of the strategic priority areas and is a top priority for the City Manager's Office. SPLOST provides funding for much needed transportation and capital improvement projects, and allows the City to implement these projects quicker than if they had to be planned using only General Fund dollars. Projects from the 2005 and 2011 SPLOST lists are in the final stages of completion, and the first tier of 2016 projects are under construction or have been completed.
- Effective budget development: Budget development continues to be a challenging priority for the City Manager. It is our goal annually to develop a fiscally responsible budget while effectively managing the city's increasing expenditure needs. Using the strategic priorities in budget development allows us to make decisions on how to best allocate our resources. In addition, the City Manager evaluates requests for capital items, new programs, or new personnel requests from departments separately from initial operating requests to better manage expenditure requests against revenue projections. Costs related to public safety, infrastructure improvements and health care continue to increase. Particularly where

insurance/benefits are concerned, the City Manager is directly involved in program evaluation to manage costs. Each year we review data related to cost of claims, prescription drug coverage costs, and plan use data (visits to primary care vs emergency room, for example) to determine the best way to manage the cost of our health care benefits.

As we continue to work toward short and long term goals, our office is committed to being good stewards of public resources. To this end, we are:

- Working on multi-year budget projections, to allow for better project planning and cost allocation
- Developing budgets that are fiscally responsible; managing expenditure requests and making City reserves a priority
- Working to reduce the TAN
- Managing City projects to ensure that budgets and timelines are met
- Following the adopted 5 year Strategic Plan

These items will be essential components of implementing our strategic plan elements and evaluating the progress and success of stated goals.

Operating Budget Comments

Fiscal Year 2018 Budget: \$718,020

Fiscal Year 2019 Budget: \$716,287

Fiscal Year 2020 Budget: \$754,272

The highlights of the recommended budget include the following:

- A decrease of \$20,000 in tuition reimbursement due to program changes and current program use

Capital Outlay items include:

- \$28,000 City fleet vehicle to replace 2006 Envoy

Position Summary

Fiscal Year 2018 Total Authorized Positions: 8

Fiscal Year 2019 Total Authorized Positions: 8

Fiscal Year 2019 Total Funded Positions: 6

Fiscal Year 2020 Total Authorized Positions: 7

Fiscal Year 2020 Total Funded Positions: 6

- One position (GIS Technician) is frozen

CITY OF KENNESAW

City Manager

Department 1320

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1320.51.110000.00000	REGULAR EMPLOYEES	\$ 421,970	\$ 468,615
100.1320.51.145000.00000	HOLIDAY BONUS PAYMENT	1,050	1,100
100.1320.51.170000.00000	VACATION PAY	27,297	28,386
100.1320.51.210000.00000	GROUP INSURANCE	65,285	65,285
100.1320.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	34,449	38,105
100.1320.51.240000.00000	RETIREMENT CONTRIBUTIONS	41,736	41,278
100.1320.51.250000.00000	TUITION REIMBURSEMENTS	60,000	40,000
100.1320.51.270000.00000	WORKER'S COMPENSATION	737	791
100.1320.52.310000.00000	INS, OTHER THAN EMP BEN	6,903	6,322
100.1320.52.325000.00000	POSTAGE	625	625
100.1320.52.332000.00000	MARKETING	24,120	25,000
100.1320.52.340000.00000	PRINTING & BINDING	1,400	1,400
100.1320.52.350000.00000	TRAVEL	6,690	9,000
100.1320.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	4,635	4,635
100.1320.52.362000.00000	PROFESSIONAL MEMBERSHIPS	2,700	3,650
100.1320.52.363000.00000	MEETING EXPENSES	2,500	3,800
100.1320.52.364000.00000	SUBSCRIPTIONS	240	280
100.1320.52.370000.00000	EDUCATION & TRAINING	2,100	2,500
100.1320.52.371000.00000	PROFESSIONAL DEVELOPMENT	2,950	4,200
100.1320.52.610000.00000	EMPLOYEE TEAM BUILDING	1,600	1,800
100.1320.53.111000.00000	OFFICE SUPPLIES	1,200	1,200
100.1320.53.111100.00000	COPY PAPER	800	1,000
100.1320.53.118000.00000	OPERATING MATERIALS/SUPP	1,700	1,700
100.1320.53.119200.00000	SIGNAGE	3,000	3,000
100.1320.53.140000.00000	BOOKS & PERIODICALS	100	100
100.1320.53.171000.00000	FLOWERS	500	500
Total City Manager		\$ 716,287	\$ 754,272

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1320				
	100.1320.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	468,615
			Sum	468,615
	100.1320.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	1,100
			Sum	1,100
	100.1320.51.170000.00000			
		VACATION PAY	VAC PAY	28,386
			Sum	28,386
	100.1320.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	65,285
			Sum	65,285
	100.1320.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	38,105
			Sum	38,105
	100.1320.51.240000.00000			
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	11,183
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	30,095
			Sum	41,278
	100.1320.51.250000.00000			
		TUITION REIMBURSEMENTS	TUITION REIMB	40,000
			Sum	40,000
	100.1320.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	791
			Sum	791
	100.1320.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	6,322
			Sum	6,322
	100.1320.52.325000.00000			
		POSTAGE	US MAIL PRESORT/BULK PERMIT	225
		POSTAGE	GIS STANDARD POSTAGE	100
		POSTAGE	CM OFFICE STANDARD POSTAGE	300
			Sum	625
	100.1320.52.332000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		MARKETING	MEDIA TRACKING	5,000
		MARKETING	PROMOTIONAL MATERIALS	1,000
		MARKETING	CITY MARKETING	6,300
		MARKETING	SOCIAL MEDIA HUB/TRACKING	3,000
		MARKETING	WEBSITE MAINTENANCE	1,200
		MARKETING	CONSTANT CONTACT	1,000
		MARKETING	VIDEO/PHOTO EQUIPMENT	4,500
		MARKETING	ED AND OTHER ADS	3,000
			Sum	25,000
	100.1320.52.340000.00000			
		PRINTING & BINDING	MARKETING BROCHURES	600
		PRINTING & BINDING	PRINTING OF PAFR	800
			Sum	1,400
	100.1320.52.350000.00000			
		TRAVEL	SAFETY TRAINING HOTEL/PERDIEM (MH)	3,050
		TRAVEL	MISC DEPARTMENT TRAVEL	450
		TRAVEL	BG 3CMA CONFERENCE TRAVEL	1,500
		TRAVEL	JD FUEL STATE CONFERENCE TRAVEL	200
		TRAVEL	JD & MH GMA HOTEL/MEALS	2,000
		TRAVEL	MH GCCMA FALL/SPRING HOTEL, MEALS	600
		TRAVEL	JD GCCMA FALL/SPRING HOTEL, MEALS	600
		TRAVEL	BG & DMS GA COMMUNICATORS CONF T	600
			Sum	9,000
	100.1320.52.361000.00000			
		ORGANIZATIONAL MEMBERS	KBA MEMBERSHIP - ANNUAL RENEWAL	85
		ORGANIZATIONAL MEMBERS	COBB CHAMBER MEMBERSHIP DUES	2,000
		ORGANIZATIONAL MEMBERS	COBB TRAVEL/TOURISM DUES	2,500
		ORGANIZATIONAL MEMBERS	JD LEADERSHIP COBB ALUMNI	50
			Sum	4,635
	100.1320.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	JD ICMA DUES	1,300
		PROFESSIONAL MEMBERSHIP	BG 3CMA DUES	400
		PROFESSIONAL MEMBERSHIP	JD GCCMA DUES	125
		PROFESSIONAL MEMBERSHIP	MH GCCMA DUES	125
		PROFESSIONAL MEMBERSHIP	MH ICMA DUES	1,200
		PROFESSIONAL MEMBERSHIP	PS URISA MEMBERSHIP	500
			Sum	3,650
	100.1320.52.363000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		MEETING EXPENSES	GOV 101 CITIZENS ACADEMY	1,000
		MEETING EXPENSES	HOST CCMA LUNCHEON	500
		MEETING EXPENSES	KBA MONTHLY JD, MH, BG	520
		MEETING EXPENSES	DCA/ARC/CHAMBER MEETINGS, 1ST MON	1,070
		MEETING EXPENSES	MISC MEETINGS/EVENTS	210
		MEETING EXPENSES	WAKE UP KBA	500
		Sum		3,800
	100.1320.52.364000.00000			
		SUBSCRIPTIONS	MDJ PRINT & DIGITAL SUBSCRIPTION	190
		SUBSCRIPTIONS	ANNUAL FEE - DEPT CREDIT CARDS	40
		SUBSCRIPTIONS	ANNUAL FEE - DEPT COSTCO VISAS	50
		Sum		280
	100.1320.52.370000.00000			
		EDUCATION & TRAINING	GENERAL DEPT TRAINING	500
		EDUCATION & TRAINING	PR - ADOBE TRAINING	1,000
		EDUCATION & TRAINING	PR - ONLINE TUTORIAL CLASSES AS NEEDED	1,000
		Sum		2,500
	100.1320.52.371000.00000			
		PROFESSIONAL DEVELOPMENT	3CMA CONF REGISTRATION BG	800
		PROFESSIONAL DEVELOPMENT	GA COMMUNICATORS CONF REGISTRATION	600
		PROFESSIONAL DEVELOPMENT	ICMA CONF REGISTRATION JD	700
		PROFESSIONAL DEVELOPMENT	MH GCCMA FALL/SPRING CONF REG	700
		PROFESSIONAL DEVELOPMENT	JD GCCMA FALL/SPRING CONF REG	700
		PROFESSIONAL DEVELOPMENT	SAFETY TRAINING CONF REGISTRATION M	700
		Sum		4,200
	100.1320.52.610000.00000			
		EMPLOYEE TEAM BUILDING	CM BIRTHDAY CARDS	300
		EMPLOYEE TEAM BUILDING	CM CARDS FOR NEW HIRES	300
		EMPLOYEE TEAM BUILDING	DEPT HEAD PLANNING RETREAT	1,200
		Sum		1,800
	100.1320.53.111000.00000			
		OFFICE SUPPLIES	GENERAL DEPT SUPPLIES - STOCK	800
		OFFICE SUPPLIES	GIS SUPPLIES	400
		Sum		1,200
	100.1320.53.111100.00000			
		COPY PAPER	CM OFFICE COPY PAPER	300
		COPY PAPER	GIS PLOTTER PAPER	600
		COPY PAPER	GIS 11X17 PAPER	100

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
			Sum	1,000
	100.1320.53.118000.00000			
		OPERATING MATERIALS/SUP	WATER - CM OFFICE MEETINGS	300
		OPERATING MATERIALS/SUP	MISC DEPT SUPPLIES	300
		OPERATING MATERIALS/SUP	GIS SUPPLIES	300
		OPERATING MATERIALS/SUP	KCAC NAMETAGS, SHIRTS, ETC	100
		OPERATING MATERIALS/SUP	DEPT FURNITURE REPLACEMENTS	600
		OPERATING MATERIALS/SUP	MARQUEE SITE LEASE GDOT	100
			Sum	1,700
	100.1320.53.119200.00000			
		SIGNAGE	SIGNAGE	3,000
			Sum	3,000
	100.1320.53.140000.00000			
		BOOKS & PERIODICALS	DEPARTMENT REFERENCE MATERIALS	100
			Sum	100
	100.1320.53.171000.00000			
		FLOWERS	FUNERAL/ILLNESS FLOWER ARRANGEMEN	500
			Sum	500
			Grand Total	754,272

CITY OF KENNESAW**City Manager****Capital Outlay**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1010.54.220000.00000	CITY MGR DEPT VEHICLES	\$ -	\$ 28,000
Total Capital Outlay		<u>\$ -</u>	<u>\$ 28,000</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1010	100.1010.54.220000.00000	VEHICLES	CITY VEHICLE FOR EMPLOYEES BUSINESS	28,000
			Sum	28,000
			Grand Total	28,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Finance

The Financial Administration Department is managed by the Director of Finance. The department includes four divisions with three funded through the General Fund. These three divisions are Financial Reporting, Sanitation, Payroll and Purchasing. The fourth division, Sanitation, is funded through the Sanitation Fund. All four divisions support the City through Financial Reporting & Budgeting, Long Term Planning, Billing/Collection and Funds Disbursement, Coordinating the Annual Audit, Compliance with State Purchasing Laws and Sanitation billing and collection.

Goals & Objectives

- Maintain financial integrity of accounting records and transactions.
- Compliance with GASB reporting requirements.
- Assist administration with long-term planning based upon financial analysis (forecasting revenue growth, demand on services and debt issuance).
- Maintain and/or improvement of Bond Rating.
- Continue focus on long term planning for growth within departments from both a personnel and capital perspective.
- Provide timely and transparent information for both financial and purchasing transactions.
- Be awarded the Certificate of Achievement for Excellence in Financial Reporting for Fiscal Year Ended 9/30/19 by the Government Finance Officers Association (GFOA)
- Continue to increase General Fund reserves until positive unassigned fund balance equals no less than two months of regular operating expenditures as recommended by the Government Finance Officers Association (GFOA)
- Continue to reduce TAN borrowing (TAN borrowing has decreased 40% in last 6 years)
- Offer vendors the option to be paid via ACH

Department Highlights

- Developed an online payment and reporting portal for businesses to renew their business license and report and remit their excise taxes
- Awarded the Certificate of Achievement for Excellence in Financial Reporting for Fiscal Year Ended 9/30/18 by the Government Finance Officers Association (GFOA)
- Issued a Request for Proposal for banking services which resulted in a higher yield and a higher earnings credit that offsets all bank charges
- Held the second property tax sale resulting in the collection of delinquent taxes
- Increased General Fund reserves resulting in a positive unassigned fund balance for the first time since the recession from 2008-2014

Operating Budget Comments

Fiscal Year 2018 Budget: \$785,730

Fiscal Year 2019 Budget: \$795,488

Fiscal Year 2020 Budget: \$915,197

The highlights of the recommended budget include the following:

- Increase in regular employees is due to the hiring of a new accountant, including salary and benefits, and reclassification of Business License Manager
- Other professional services decreased by \$15,500 due to actuary services being contracted every other year.
- Professional memberships decreased by \$2,500 due to change in types of training required.
- A decrease of \$1,305 in education and due to one-time job-related training and professional development programs for employees within the Finance department
- A decrease of \$4,200 in furniture and fixtures due to one-time purchase in FY 19

Capital Outlay items include:

- \$15,080 Business License software

Position Summary

Fiscal Year 2018 Total Authorized Positions: 20

Fiscal Year 2019 Total Authorized Positions: 20

Fiscal Year 2019 Total Funded Positions: 18

Fiscal Year 2020 Total Authorized Positions: 12

Fiscal Year 2020 Total Funded Positions: 12

- Two positions (Utility Billing Clerk and Support Clerk) are funded through the Sanitation fund
- 9 Court positions have been placed under the City Manager
- 1 new position (Accounting Manager) is authorized and funded in FY 2020

CITY OF KENNESAW

Finance

Department 1510

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1510.51.110000.00000	REGULAR EMPLOYEES	\$ 408,965	\$ 538,134
100.1510.51.145000.00000	HOLIDAY BONUS PAYMENT	1,700.0	1,900.0
100.1510.51.170000.00000	VACATION PAY	27,643.0	29,445.0
100.1510.51.210000.00000	GROUP INSURANCE	87,047.0	87,047.0
100.1510.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	35,520.0	43,565.0
100.1510.51.240000.00000	RETIREMENT CONTRIBUTIONS	47,514.0	47,065.0
100.1510.51.270000.00000	WORKER'S COMPENSATION	832.0	893.0
100.1510.52.122000.00000	ACCOUNTING AUDITING SERV	38,500.0	38,500.0
100.1510.52.125000.00000	OTHER PROFESSIONAL SERV	33,927.0	18,427.0
100.1510.52.310000.00000	INS, OTHER THAN EMP BEN	11,563.0	10,591.0
100.1510.52.325000.00000	POSTAGE	12,766.0	13,400.0
100.1510.52.340000.00000	PRINTING & BINDING	5,200.0	5,200.0
100.1510.52.350000.00000	TRAVEL	3,298.0	3,320.0
100.1510.52.362000.00000	PROFESSIONAL MEMBERSHIPS	3,400.0	900.0
100.1510.52.363000.00000	MEETING EXPENSES	1,160.0	1,160.0
100.1510.52.370000.00000	EDUCATION & TRAINING	6,255.0	4,950.0
100.1510.52.395500.00000	PROP TAX COLLECTION EXP	38,400.0	40,000.0
100.1510.52.396000.00000	MERCHANT SERV FEES	21,500.0	25,000.0
100.1510.52.397000.00000	DISCOUNTS	(600.0)	(600.0)
100.1510.53.111000.00000	OFFICE SUPPLIES	2,300.0	2,300.0
100.1510.53.111100.00000	COPY PAPER	1,000.0	1,000.0
100.1510.53.160500.00000	GENL OFFICE SMALL EQUIP	1,998.0	1,600.0
100.1510.53.160600.00000	FURNITURE & FIXTURES	5,500.0	1,300.0
100.1510.53.180000.00000	MISCELLANEOUS	100.0	100.0
Total Finance		\$ 795,488	\$ 915,197

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1510				
	100.1510.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	538,134
			Sum	538,134
	100.1510.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	1,900
			Sum	1,900
	100.1510.51.170000.00000			
		VACATION PAY	VAC PAY	29,445
			Sum	29,445
	100.1510.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	87,047
			Sum	87,047
	100.1510.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	43,565
			Sum	43,565
	100.1510.51.240000.00000			
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	42,993
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	4,072
			Sum	47,065
	100.1510.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	893
			Sum	893
	100.1510.52.122000.00000			
		ACCOUNTING AUDITING SER	ADDITIONAL STREETLIGHT FUND	5,000
		ACCOUNTING AUDITING SER	ANNUAL AUDIT PER BID	33,500
			Sum	38,500
	100.1510.52.125000.00000			
		OTHER PROFESSIONAL SERV	SAVE VERIFICATION	300
		OTHER PROFESSIONAL SERV	CERT OF ACH IN FIN REPORTING FEE	435
		OTHER PROFESSIONAL SERV	MONTHLY DOCUMENT SHREDDING	192
		OTHER PROFESSIONAL SERV	INTERN	2,500
		OTHER PROFESSIONAL SERV	ANNUAL OPEB VALUATION FEE	15,000
			Sum	18,427
	100.1510.52.310000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		INS, OTHER THAN EMP BEN	PROPERTY & LIABILITY INSURANCE	10,591
			Sum	10,591
	100.1510.52.325000.00000			
		POSTAGE	\$700 PER MONTH	8,400
		POSTAGE	PROP TAX BILLS/DEL NOTICES	5,000
			Sum	13,400
	100.1510.52.340000.00000			
		PRINTING & BINDING	OCCUP TAX CERTIF - 2500/BOX 2 BOXES	800
		PRINTING & BINDING	ENVELOPES - RETURN QTY 3000	250
		PRINTING & BINDING	ALCOHOL SIGNS	100
		PRINTING & BINDING	CHECK STOCK - 7 BOXES	1,200
		PRINTING & BINDING	LIQ BY DRINK & HOTEL MOTEL TAX FORM	250
		PRINTING & BINDING	ENVELOPES - NO WINDOW QTY 3000	300
		PRINTING & BINDING	PROPERTY TAX BILLS	2,000
		PRINTING & BINDING	ENVELOPES - WINDOW QTY 3000	300
			Sum	5,200
	100.1510.52.350000.00000			
		TRAVEL	DC SPRING GABTO CONF	460
		TRAVEL	CH SPRING GATO CONF	700
		TRAVEL	DC FALL GABTO CONF	460
		TRAVEL	GA/JC FALL GOVT CONF	600
		TRAVEL	LK SPRING GLGPA CONF	550
		TRAVEL	LK FALL GLGPA CONF	550
			Sum	3,320
	100.1510.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	DC GATO	35
		PROFESSIONAL MEMBERSHIP	LK GLGPA	50
		PROFESSIONAL MEMBERSHIP	AICPA	275
		PROFESSIONAL MEMBERSHIP	GSCPA	315
		PROFESSIONAL MEMBERSHIP	GFOA	225
			Sum	900
	100.1510.52.363000.00000			
		MEETING EXPENSES	STAFF RECOGNITION LUNCHESES	500
		MEETING EXPENSES	CONFERENCE DOOR PRIZES	200
		MEETING EXPENSES	VARIOUS	100
		MEETING EXPENSES	KBA STATE OF THE CITY MEETING	60
		MEETING EXPENSES	SOFTWARE CONVERSION MEALS/SNACKS	300
			Sum	1,160

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.1510.52.370000.00000			
		EDUCATION & TRAINING	JC FALL CONF FEE	300
		EDUCATION & TRAINING	LEADERSHIP TRAINING DC	1,000
		EDUCATION & TRAINING	LK GLGPA SPRING CONF FEE	425
		EDUCATION & TRAINING	LK GLGPA FALL CONF FEE	400
		EDUCATION & TRAINING	GA FALL CONF FEE	300
		EDUCATION & TRAINING	DCOX GABTO FALL CONF FEE	125
		EDUCATION & TRAINING	DCOX GABTO FALL CONF FEE	125
		EDUCATION & TRAINING	PROP TAX GATO CONF FEE	350
		EDUCATION & TRAINING	GMA MUNICIPAL REV TRAINING \$75 PER S	750
		EDUCATION & TRAINING	LEADERSHIP TRAINING JC	1,000
		EDUCATION & TRAINING	GA GSCPA/KSU AA FORUM FEE	175
			Sum	4,950
	100.1510.52.395500.00000			
		PROP TAX COLLECTION EXP	COBB CTY COLLECTION EXP	40,000
			Sum	40,000
	100.1510.52.396000.00000			
		BANK CHARGES	BANK CHARGES	25,000
			Sum	25,000
	100.1510.52.397000.00000			
		DISCOUNTS	VENDOR DISCOUNTS	-600
			Sum	-600
	100.1510.53.111000.00000			
		OFFICE SUPPLIES	OFFICE SUPPLIES	2,300
			Sum	2,300
	100.1510.53.111100.00000			
		COPY PAPER	COPY PAPER	1,000
			Sum	1,000
	100.1510.53.160500.00000			
		GENL OFFICE SMALL EQUIP	PHONE HEADSETS 4 X \$400 LK,LY,DW,JW	1,600
			Sum	1,600
	100.1510.53.160600.00000			
		FURNITURE & FIXTURES	BL CLERK CHAIR	350
		FURNITURE & FIXTURES	FRONT DESK CHAIR	350
		FURNITURE & FIXTURES	DRY ERASE BOARD	250
		FURNITURE & FIXTURES	ADDITIONAL CHAIR	350
			Sum	1,300
	100.1510.53.180000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		MISCELLANEOUS	CONTINGENCY	100
			Sum	100
			Grand Total	915,197

CITY OF KENNESAW**Finance****Capital Outlay**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1015.54.245000.00000	SOFTWARE	\$ 17,000	\$ 15,000
Total Capital Outlay		<u>\$ 17,000</u>	<u>\$ 15,000</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1015	100.1015.54.245000.00000	SOFTWARE	BL SOFTWARE	15,000
			Sum	15,000
			Grand Total	15,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Legal

Operating Budget Comments

Fiscal Year 2018 Budget: \$450,200

Fiscal Year 2019 Budget: \$410,200

Fiscal Year 2020 Budget: \$346,500

The highlights of the recommended budget include the following:

- A decrease of \$70,000 in legal services based on projected trends

Position Summary

Fiscal Year 2018 Total Authorized Positions: 0

Fiscal Year 2019 Total Authorized Positions: 0

Fiscal Year 2019 Total Funded Positions: 0

Fiscal Year 2020 Total Funded Positions: 0

CITY OF KENNESAW**Legal****Department 1530**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1530.52.121000.00000	LEGAL SERVICES	\$ 395,000	\$ 325,000
100.1530.52.331000.00000	LEGAL PUBLICATION	7,200	7,500
100.1530.52.365000.00000	ORDINANCE CODIFICATION	8,000	14,000
Total Legal		<u>\$ 410,200</u>	<u>\$ 346,500</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1530				
	100.1530.52.121000.00000			
		LEGAL SERVICES	LEGAL SERVICES	325,000
			Sum	325,000
	100.1530.52.331000.00000			
		LEGAL PUBLICATION	LEGAL PUBLICATION	7,500
			Sum	7,500
	100.1530.52.365000.00000			
		ORDINANCE CODIFICATION	ORDINANCE CODIFICATION	14,000
			Sum	14,000
			Grand Total	346,500

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Court

The City of Kennesaw Municipal Court is an independent branch of government entrusted with the fair, timely and impartial processing of cases brought before the court in accordance to local and state law. The City of Kennesaw Municipal Court is committed to promote excellence, integrity and competence while ensuring the public's trust in the Judicial System.

Department Highlights

Since October 1, 2017 Kennesaw Municipal Court has processed over 16,000 citations which includes 581 Failure to Appear citations served by Warrant Officers. Approximately 650 cases have been successfully closed early with full compliance through probation. Kennesaw Municipal Court offers a diversion program for first time offenders. More than 100 people have been accepted into the program since October 1st. The program has several requirements but most importantly focuses on educating offenders on the dangers of drug and alcohol abuse and after completion of the program allows the offenders to have the charge restricted from their criminal history.

Operating Budget Comments

Fiscal Year 2018 Budget: \$384,475

Fiscal Year 2019 Budget: \$399,599

Fiscal Year 2020 Budget: \$402,830

The highlights of the recommended budget include the following:

- An increase of \$1,595 in Other Profession Services related to increased need for interpreter services for non-English speaking court appearances.

Position Summary

Fiscal Year 2018 Total Authorized Positions: 9

Fiscal Year 2019 Total Authorized Positions: 9

Fiscal Year 2019 Total Funded Positions: 9

Fiscal Year 2020 Total Authorized Positions: 9

Fiscal Year 2020 Total Funded Positions: 9

CITY OF KENNESAW

Court

Department 2000

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.2000.51.110000.00000	REGULAR EMPLOYEES	\$ 160,516	\$ 164,184
100.2000.51.130000.00000	OVERTIME	2,200	2,000
100.2000.51.145000.00000	HOLIDAY BONUS PAYMENT	600	600
100.2000.51.160000.00000	BALIFFS	13,500	13,865
100.2000.51.170000.00000	VACATION PAY	9,542	9,731
100.2000.51.210000.00000	GROUP INSURANCE	32,642	32,642
100.2000.51.215000.00000	GROUP INSURANCE-RETIREE	3,899	3,000
100.2000.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	14,696	14,636
100.2000.51.240000.00000	RETIREMENT CONTRIBUTIONS	23,231	22,905
100.2000.51.270000.00000	WORKER'S COMPENSATION	357	383
100.2000.52.121000.00000	LEGAL SERVICES	79,795	80,000
100.2000.52.125000.00000	OTHER PROFESSIONAL SERV	9,080	10,675
100.2000.52.221000.00000	EQUIPMENT MAINTENANCE	205	250
100.2000.52.224000.00000	OTHER MAINTENANCE	2,150	2,150
100.2000.52.310000.00000	INS, OTHER THAN EMP BEN	16,136	14,779
100.2000.52.325000.00000	POSTAGE	1,300	1,300
100.2000.52.340000.00000	PRINTING & BINDING	3,500	3,500
100.2000.52.350000.00000	TRAVEL	2,500	2,500
100.2000.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	600	580
100.2000.52.371000.00000	PROFESSIONAL DEVELOPMENT	1,150	1,150
100.2000.52.395000.00000	ENERGY-GASOLINE	200	200
100.2000.52.420000.00000	SOFTWARE FEE	17,000	17,000
100.2000.53.110000.00000	GENERAL SUPPLIES & MAT	500	500
100.2000.53.111000.00000	OFFICE SUPPLIES	2,000	2,000
100.2000.53.111100.00000	COPY PAPER	700	700
100.2000.53.117100.00000	GENERAL CLOTHING	300	300
100.2000.53.118500.00000	COURT MATERIALS/SUPPLIES	400	400
100.2000.53.119000.00000	OTHER MATERIAL & SUPPLY	400	400
100.2000.53.140000.00000	BOOKS & PERIODICALS	200	200
100.2000.53.180000.00000	MISCELLANEOUS	300	300
Total Court		\$ 399,599	\$ 402,830

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
2000				
	100.2000.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	164,184
			Sum	164,184
	100.2000.51.130000.00000			
		OVERTIME	OVERTIME	2,000
			Sum	2,000
	100.2000.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	600
			Sum	600
	100.2000.51.160000.00000			
		BALIFFS	SOL ASST BAILIFF 47 COURT DATES X \$11	5,405
		BALIFFS	2 REGULAR BAILIFFS 47 COURT DATES X \$	8,460
			Sum	13,865
	100.2000.51.170000.00000			
		VACATION PAY	VAC PAY	9,731
			Sum	9,731
	100.2000.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	32,642
			Sum	32,642
	100.2000.51.215000.00000			
		GROUP INSURANCE-RETIREE	GR INS RETIREES	3,000
			Sum	3,000
	100.2000.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	14,636
			Sum	14,636
	100.2000.51.240000.00000			
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	1,409
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	21,496
			Sum	22,905
	100.2000.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	383
			Sum	383
	100.2000.52.121000.00000			
		LEGAL SERVICES	SOLICITOR AND COURT APPT. ATTORNIES	80,000
			Sum	80,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.2000.52.125000.00000			
		OTHER PROFESSIONAL SERV	SPANISH INT. 47 COURT DATES X \$125	5,875
		OTHER PROFESSIONAL SERV	OTHER LANGUAGE INT. 24 X \$200	4,800
			Sum	10,675
	100.2000.52.221000.00000			
		EQUIPMENT MAINTENANCE	SCANNER RENEWAL	250
			Sum	250
	100.2000.52.224000.00000			
		OTHER MAINTENANCE	ACCESS OFFSITE STORAGE	2,150
			Sum	2,150
	100.2000.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABILITY INSURANCE	14,779
			Sum	14,779
	100.2000.52.325000.00000			
		POSTAGE	POSTAGE	1,300
			Sum	1,300
	100.2000.52.340000.00000			
		PRINTING & BINDING	PRINTING AND BINDING	3,500
			Sum	3,500
	100.2000.52.350000.00000			
		TRAVEL	COURT CLERK TRAINING	500
		TRAVEL	GCIC SYMPOSIUM/SAVANNAH	1,000
		TRAVEL	JUDGES TRAINING	1,000
			Sum	2,500
	100.2000.52.361000.00000			
		ORGANIZATIONAL MEMBERS	COUNCIL MUN CT JUDGES 3 X 150	450
		ORGANIZATIONAL MEMBERS	COURT CLKS ASSOC 2 X 50	100
		ORGANIZATIONAL MEMBERS	TAC ASSOC	30
			Sum	580
	100.2000.52.371000.00000			
		PROFESSIONAL DEVELOPME	PROFESSIONAL DEVELOPMENT	1,150
			Sum	1,150
	100.2000.52.395000.00000			
		ENERGY-GASOLINE	GASOLINE FOR WARRANT OFFICERS	200
			Sum	200
	100.2000.52.420000.00000			
		SOFTWARE FEE	COURTWARE	17,000
			Sum	17,000
	100.2000.53.110000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		GENERAL SUPPLIES & MAT	GENERAL SUPPLIES & MATERIAL	500
			Sum	500
	100.2000.53.111000.00000			
		OFFICE SUPPLIES	OFFICE SUPPLIES	2,000
			Sum	2,000
	100.2000.53.111100.00000			
		COPY PAPER	COPY PAPER	700
			Sum	700
	100.2000.53.117100.00000			
		GENERAL CLOTHING	GENERAL CLOTHING	300
			Sum	300
	100.2000.53.118500.00000			
		COURT MATERIALS/SUPPLIES	COURT MATERIAL & SUPPLIES	400
			Sum	400
	100.2000.53.119000.00000			
		OTHER MATERIAL & SUPPLY	OTHER MATERIAL AND SUPPLIES	400
			Sum	400
	100.2000.53.140000.00000			
		BOOKS & PERIODICALS	CODE BOOK UPDATES	200
			Sum	200
	100.2000.53.180000.00000			
		MISCELLANEOUS	MISCELLANEOUS	300
			Sum	300
			Grand Total	402,830

CITY OF KENNESAW
General Fund
Debt Service and Transfers Out

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.8000.58.110400.00000	PRINCIPAL - SERIES 2004	\$ 375,000	\$ 390,000
100.8000.58.110500.00000	PRINCIPAL - SERIES 2005	245,000	260,000
100.8000.58.120000.00000	PRINCIPAL-CAPITAL LEASE	306,725	272,974
100.8000.58.200000.00000	INTEREST - TAN	28,500	30,000
100.8000.58.210400.00000	INTEREST - SERIES 2004	203,013	187,254
100.8000.58.210500.00000	INTEREST - SERIES 2005	152,749	142,346
100.8000.58.220000.00000	INTEREST-CAPITAL LEASE	11,422	13,263
100.8000.58.400000.00000	ISSUANCE COSTS	17,622	8,000
Total Debt Service		<u>\$ 1,340,031</u>	<u>\$ 1,303,837</u>
100.9100.61.102000.00000	TRANSFERS TO-KDDA	\$ 438,280	\$ 436,144
100.9100.61.107000.00000	TRANSFERS OUT-MUSEUM	554,567	543,425
100.9100.61.108000.00000	TRANSFERS OUT - CEMETERY	40,000	7,665
100.9100.61.109000.00000	TRANSFERS OUT-SGG	385,946	378,701
100.9100.61.109600.00000	TRANSFERS OUT - URA	576,192	393,737
Total Tranfers Out		<u>\$ 1,994,985</u>	<u>\$ 1,759,672</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
8000				
	100.8000.58.110400.00000			
		PRINCIPAL - SERIES 2004	PRINCIPAL - SERIES 2004	390,000
			Sum	390,000
	100.8000.58.110500.00000			
		PRINCIPAL - SERIES 2005	PRINCIPAL - SERIES 2005	260,000
			Sum	260,000
	100.8000.58.120000.00000			
		PRINCIPAL-CAPITAL LEASE	Equipment for Intl Dump Truck/*22% of \$	4,271
		PRINCIPAL-CAPITAL LEASE	2015 Ford Explorer (BLD. SRVC)	4,773
		PRINCIPAL-CAPITAL LEASE	(1) SUV (P.W.) & (1) F-250 (P.W.)/(2) F-	15,884
		PRINCIPAL-CAPITAL LEASE	Kennesaw 800 MHz radios	89,859
		PRINCIPAL-CAPITAL LEASE	(7) 2014 Ford Taurus (Police) & (1) 2015	52,423
		PRINCIPAL-CAPITAL LEASE	City Vehicle/Truck for Bldg Truck	7,140
		PRINCIPAL-CAPITAL LEASE	2017 GMC Terrain Vehicle C.M.	4,666
		PRINCIPAL-CAPITAL LEASE	(2) 2019 F250 Trucks (P.W.) & (4) Police	27,519
		PRINCIPAL-CAPITAL LEASE	2019 GMC Cannon Ext Cab (Bld Maint)	3,678
		PRINCIPAL-CAPITAL LEASE	2016 F-250Maintenance Truck (P&R)	3,361
		PRINCIPAL-CAPITAL LEASE	2020 PW Ford F-250	5,000
		PRINCIPAL-CAPITAL LEASE	City veh for employees' business travel	5,600
		PRINCIPAL-CAPITAL LEASE	New CE position vehicle	5,600
		PRINCIPAL-CAPITAL LEASE	Admin Interceptor (PD)	7,600
		PRINCIPAL-CAPITAL LEASE	New Sgt positon over spec unit vehicle	14,000
		PRINCIPAL-CAPITAL LEASE	Patrol Interceptor Utility vehicle (PD)	14,000
		PRINCIPAL-CAPITAL LEASE	Admin Interceptor (PD)	7,600
			Sum	272,974
	100.8000.58.200000.00000			
		INTEREST	INTEREST TANS	30,000
			Sum	30,000
	100.8000.58.210400.00000			
		INTEREST - SERIES 2004	INTEREST - SERIES 2004	187,254
			Sum	187,254
	100.8000.58.210500.00000			
		INTEREST - SERIES 2005	INTEREST - SERIES 2005	142,346
			Sum	142,346

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.8000.58.220000.00000			
		INTEREST-CAPITAL LEASE	(2) 2019 F250 Trucks (P.W.) & (4) Police	5,085
		INTEREST-CAPITAL LEASE	2017 GMC Terrain Vehicle C.M.	712
		INTEREST-CAPITAL LEASE	Equipment for Intl Dump Truck/*22% of \$	720
		INTEREST-CAPITAL LEASE	City Vehicle/Truck for Bldg Truck	1,055
		INTEREST-CAPITAL LEASE	2016 F-250Maintenance Truck (P&R)	316
		INTEREST-CAPITAL LEASE	(7) 2014 Ford Taurus (Police) & (1) 2015	2,945
		INTEREST-CAPITAL LEASE	Kennesaw 800 MHz radios	1,022
		INTEREST-CAPITAL LEASE	(1) SUV (P.W.) & (1) F-250 (P.W.)/(2) F-	470
		INTEREST-CAPITAL LEASE	2015 Ford Explorer (BLD. SRVC)	211
		INTEREST-CAPITAL LEASE	2019 GMC Cannon Ext Cab (Bld Maint)	727
			Sum	13,263
	100.8000.58.400000.00000			
		ISSUANCE COSTS	TAN ISSUANCE COST	8,000
			Sum	8,000
			Grand Total	1,303,837

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
9100				
	100.9100.61.102000.00000			
		TRANSFERS TO-KDDA	TRAN OUT TO KDDA FOR DEBT SERV 2001	436,144
			Sum	436,144
	100.9100.61.107000.00000			
		TRANSFERS OUT-MUSEUM	TRAN OUT TO MUSEUM	543,425
			Sum	543,425
	100.9100.61.108000.00000			
		TRANSFERS OUT-CEMETERY	TRAN OUT TO CEMETERY	7,665
			Sum	7,665
	100.9100.61.109000.00000			
		TRANSFERS OUT SGG	TRAN OUT TO SGG	378,701
			Sum	378,701
	100.9100.61.109600.00000			
		TRANSFERS OUT - URA	TRANSFERS OUT - URA	393,737
			Sum	393,737
			Grand Total	1,759,672

CITY OF KENNESAW
General Fund
Reserves

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.9000.61.611000.00000	WORKING CAPITAL RESERVE	\$ 594,530	\$ 587,466
100.9000.61.611500.00000	CSIF RESERVE	71,445	275,000
100.9000.61.612000.00000	CPF RESERVE	105,000	110,000
Total Tranfers Out		<u>\$ 770,975</u>	<u>\$ 972,466</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
9000	100.9000.61.611000.00000	WORKING CAPITAL RESERVE		587,466
			Sum	587,466
	100.9000.61.611500.00000	CSIF RESERVES		275,000
			Sum	275,000
	100.9000.61.612000.00000	CPF RESERVES		110,000
			Grand Total	972,466

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Information Technology

The Department of Information Technology is committed to providing and supporting cutting edge technologies and technology-based services in a timely, high-quality, cost-effective manner to all clients of city government. Information Technology is a vital component in every department's service delivery methods. As plans are strategically developed for each facet of city government, Information Technology will play a key role in ensuring the advancement of the overall organizational goals. The adoption of new technology will be driven by this organizational need and the necessity to provide public service that is dramatically more effective.

Goals & Objectives

- The IT Department strives every day to provide a 24/365 quality coverage for all city departments and employees with emphasis to improving their ability to provide outstanding customer service to our citizens.
- Complete build out the disaster recovery site at our Public Works building
- Refine current plans and strategies for downtown augmentation related to Depot Park, to include improved WIFI service for citizen's use.
- Continue on-going efforts to identify areas for strategic placement for WIFI implementations through (Economic Development, CM, Planning and Zoning) – smart city initiative
- Work with operating departments to identify and actively pursue new technologies to improve general operations and specific projects (All Departments).

Department Highlights

- Replacement of outdate servers
- Upgrade on the virtual environment infrastructure
- Enhance disaster recovery site by adding more storage, and backup tools to help on the easy of recovery in case of disaster

Operating Budget Comments

Fiscal Year 2018 Budget: \$988,106

Fiscal Year 2019 Budget: \$1,010,981

Fiscal Year 2020 Budget: \$1,097,429

The recommended budget for the department increases \$97,448. The highlights of the recommended budget include the following:

- An increase of \$52,000 in software maintenance related to increased costs for Spillman and CivicRec and required upgrade for GEMS
- An increase of \$18,859 in computers for replacement computers and equipment for new employees

- An increase of \$19,000 in regular employees due to conversion from PT IT technician to fulltime status.

Capital Requests in the IT Department include:

- \$43,000 for disaster recovery servers to continue implementation of the department's Emergency Operations/Continuity Plan
- \$21,000 for replacement servers to continue implementation plan to update servers

Position Summary

Fiscal Year 2018 Total Authorized Positions: 4

Fiscal Year 2019 Total Authorized Positions: 4

Fiscal Year 2019 Total Funded Positions: 3

Fiscal Year 2020 Total Authorized Positions: 4

Fiscal Year 2020 Total Funded Positions: 3

- One position (Technology Director) is frozen
- One position, IT Technician, is being converted from part-time to fulltime

CITY OF KENNESAW
Information Technology
Department 1535

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1535.51.110000.00000	REGULAR EMPLOYEES	\$ 161,254	\$ 180,511
100.1535.51.145000.00000	HOLIDAY BONUS PAYMENT	600	550
100.1535.51.170000.00000	VACATION PAY	9,220	9,403
100.1535.51.210000.00000	GROUP INSURANCE	21,762	21,762
100.1535.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	13,087	14,571
100.1535.51.240000.00000	RETIREMENT CONTRIBUTIONS	10,051	10,001
100.1535.51.270000.00000	WORKER'S COMPENSATION	333	357
100.1535.52.133000.00000	OTHER TECHNICAL SERVICES	20,200	20,200
100.1535.52.232100.00000	COPIER LEASE	47,000	47,000
100.1535.52.310000.00000	INS, OTHER THAN EMP BEN	4,573	4,188
100.1535.52.321000.00000	TELEPHONE EXPENSES	44,000	45,800
100.1535.52.322000.00000	PORTABLE PHONE	71,000	74,008
100.1535.52.324200.00000	CONNECTIVITY FEES	87,470	88,368
100.1535.52.325000.00000	POSTAGE	600	600
100.1535.52.340000.00000	PRINTING & BINDING	11,000	11,000
100.1535.52.350000.00000	TRAVEL	4,000	4,000
100.1535.52.362000.00000	PROFESSIONAL MEMBERSHIPS	500	500
100.1535.52.363000.00000	MEETING EXPENSES	175	175
100.1535.52.370000.00000	EDUCATION & TRAINING	5,000	5,000
100.1535.52.420000.00000	HARDWARE MAINTENANCE	40,635	37,145
100.1535.52.420500.00000	SOFTWARE MAINTENANCE	278,376	330,376
100.1535.52.421000.00000	WEB SITE HOSTING	3,875	4,875
100.1535.52.430000.00000	VEHICLE REPAIRS & MAINT	500	500
100.1535.52.450000.00000	RADIO REPAIRS & MAINT	28,590	26,100
100.1535.53.111000.00000	OFFICE SUPPLIES	200	200
100.1535.53.111100.00000	COPY PAPER	200	200
100.1535.53.113000.00000	COMPUTER SUPPLIES	56,350	61,750
100.1535.53.117000.00000	CLOTHING	300	300
100.1535.53.118000.00000	OPERATING MATERIALS/SUPP	34,690	34,690
100.1535.53.159500.00000	COMPUTERS < \$5,000	55,440	63,299
Total Information Technology		\$ 1,010,981	\$ 1,097,429

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1535				
	100.1535.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	180,511
			Sum	180,511
	100.1535.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	550
			Sum	550
	100.1535.51.170000.00000			
		VACATION PAY	VAC PAY	9,403
			Sum	9,403
	100.1535.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	21,762
			Sum	21,762
	100.1535.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	14,571
			Sum	14,571
	100.1535.51.240000.00000			
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	8,599
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	1,402
			Sum	10,001
	100.1535.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	357
			Sum	357
	100.1535.52.133000.00000			
		OTHER TECHNICAL SERVICES	Vendor Assistance	19,000
		OTHER TECHNICAL SERVICES	ANDI SITES MONTHLY WEBSITE SUPPORT	1,200
			Sum	20,200
	100.1535.52.232100.00000			
		COPIER LEASE	SHARP/CTI COPIER LEASE	27,000
		COPIER LEASE	SHARP COST PER COPY	20,000
			Sum	47,000
	100.1535.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	4,188
			Sum	4,188
	100.1535.52.321000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		TELEPHONE EXPENSES	PAETEC / WINDSTREAM TEL/INTERNET	23,500
		TELEPHONE EXPENSES	ATT/BIRCH/WINDSTREAM POTS LINES	18,500
		TELEPHONE EXPENSES	NET2 ATLANTA	3,800
			Sum	45,800
	100.1535.52.322000.00000			
		PORTABLE PHONE	IT FT	300
		PORTABLE PHONE	FT COMMUNICATIONS MONTHLY SERVICE	588
		PORTABLE PHONE	PD NEW SARGENT MONTHLY SERVICE	588
		PORTABLE PHONE	CUSTODIAN MONTHL SERVICE	456
		PORTABLE PHONE	FT COMMUNICATIONS	300
		PORTABLE PHONE	IT FT MONTHLY SERVICE	588
		PORTABLE PHONE	PD NEW SARGENT	300
		PORTABLE PHONE	CITY WIDE CELL PHONE BILL	70,000
		PORTABLE PHONE	BS code	300
		PORTABLE PHONE	BS MONTHLY SERVICE	588
			Sum	74,008
	100.1535.52.324200.00000			
		CONNECTIVITY FEES	3 PD JETPACK WITH MONTHY SERVICE	1,368
		CONNECTIVITY FEES	VERIZON AIR CARDS PD CARS	24,000
		CONNECTIVITY FEES	6 IPADS WITH CELL CARDS	3,000
		CONNECTIVITY FEES	COMCAST 1 GB CONECTIVITY	60,000
			Sum	88,368
	100.1535.52.325000.00000			
		POSTAGE	FEDEX/POSTAGE	600
			Sum	600
	100.1535.52.340000.00000			
		PRINTING & BINDING	TONER FOR SMALL PRINTERS	11,000
			Sum	11,000
	100.1535.52.350000.00000			
		TRAVEL	SPILLMAN CONFERENCE	2,500
		TRAVEL	GMIS CONVENTION HOTEL & GAS	1,500
			Sum	4,000
	100.1535.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	GMIS MEMBERSHIP	500
			Sum	500
	100.1535.52.363000.00000			
		MEETING EXPENSES	STATE OF THE CITY JOSHUA/ RICK	175
			Sum	175

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.1535.52.370000.00000			
		EDUCATION & TRAINING	TRAINING CLASS FOR RICK MS EXCHANGE	2,000
		EDUCATION & TRAINING	TRAINING FOR JOSHUA CISCO CCENT CER	3,000
			Sum	5,000
	100.1535.52.420000.00000			
		HARDWARE MAINTENANCE	MORPHOTRUST SUPPORT FINGERPRINTIN	2,525
		HARDWARE MAINTENANCE	ASTROPHYSICS ANUAL MAINT CONTRACT	4,200
		HARDWARE MAINTENANCE	L3 YEARLY MAINT. WARRANTY (RECORDE	8,000
		HARDWARE MAINTENANCE	3 YR MAINT BARRACUDA WEB FILTER	3,000
		HARDWARE MAINTENANCE	3 YR MAINT BARRACUDA SPAM FILTER	3,000
		HARDWARE MAINTENANCE	INTERDEV BARRACUDA BACKUP DATA TO	1,100
		HARDWARE MAINTENANCE	CH ENTERPRISE STORAGE MAINT. TIG	5,700
		HARDWARE MAINTENANCE	PRESIDIO SMARTNET&FIREWALL MAINT C	7,220
		HARDWARE MAINTENANCE	INTERDEV BARRACUDA INSTANT REPLACE	2,400
			Sum	37,145
	100.1535.52.420500.00000			
		SOFTWARE MAINTENANCE	RTA (RON TURLEY) FOR PW	850
		SOFTWARE MAINTENANCE	Additional License for KEY SCAN	1,100
		SOFTWARE MAINTENANCE	ANNUAL L3 S/W MAINT. CONTRACT	4,200
		SOFTWARE MAINTENANCE	SCHNEIDER ELEC. (TELEVENT) WEATHER S	5,500
		SOFTWARE MAINTENANCE	LOGIC CONCEPT (PINPOINT) MAINT CONT	5,300
		SOFTWARE MAINTENANCE	ANNUAL FLEET MAINT S/W (FUELMASER	1,150
		SOFTWARE MAINTENANCE	MCCI ANNUAL SOFTWARE SUPPORT	900
		SOFTWARE MAINTENANCE	TOWER SUPPORT	7,800
		SOFTWARE MAINTENANCE	GFI MAIL ARCHIVER	1,200
		SOFTWARE MAINTENANCE	ANNUAL SPILLMAN MAINT.	72,000
		SOFTWARE MAINTENANCE	SOFT INTELLIGENCE (COUNTER POINT)	475
		SOFTWARE MAINTENANCE	PAST PERFECT SUPPORT & UPDATES	550
		SOFTWARE MAINTENANCE	ANNUAL VEEAM BACKUP S/W MAINT CO	1,650
		SOFTWARE MAINTENANCE	PHOTO SHOP LICENSE UPGRADE (GOVC)	8,000
		SOFTWARE MAINTENANCE	SPECTOR SOFT ANNUAL LICENSE RENEWA	7,500
		SOFTWARE MAINTENANCE	SYSaid (HELP DESK S/W SUPPORT)	750
		SOFTWARE MAINTENANCE	TREND MICRO LICENSE OFFICE SCAN/SCA	4,180
		SOFTWARE MAINTENANCE	VM WARE YEARLY SUPPORT	5,760
		SOFTWARE MAINTENANCE	IP CONFIGURE 100 CAMERAS (CDWG)	6,345
		SOFTWARE MAINTENANCE	BACKUP EXEC 2012 MAINT	1,215
		SOFTWARE MAINTENANCE	ANNUAL LF MAINT FOR CODE MCCI	1,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		SOFTWARE MAINTENANCE	REACH SOFTWARE COOMUNICATIONS	2,000
		SOFTWARE MAINTENANCE	CIVIC REC SOFTWARE	15,000
		SOFTWARE MAINTENANCE	GEMS AB SUITE UPGRADE	15,000
		SOFTWARE MAINTENANCE	PONTEM RECURRING SUPPORT	1,000
		SOFTWARE MAINTENANCE	PONTEM CEMETARY WEBPORTAL	8,000
		SOFTWARE MAINTENANCE	1 ANNUAL ADOBE SUITE COMMUNNICATI	1,000
		SOFTWARE MAINTENANCE	50 MS EXCHANGE LICENSES	3,000
		SOFTWARE MAINTENANCE	INCODE PROPERTY TAX	9,651
		SOFTWARE MAINTENANCE	IWORQ	15,000
		SOFTWARE MAINTENANCE	LF LICENSES - MAINT (MCCI)	5,800
		SOFTWARE MAINTENANCE	ESRI ARC EDITOR MAINT (STORMWATER)	2,500
		SOFTWARE MAINTENANCE	FIXED ASSET MAINT	400
		SOFTWARE MAINTENANCE	GEMS S/W SUPPORT	83,000
		SOFTWARE MAINTENANCE	AP TECH MAINT SECURE CHECK	1,500
		SOFTWARE MAINTENANCE	UNISYS (GEMS FILE MAINT)	700
		SOFTWARE MAINTENANCE	UNISYS (MSG FORMS, EOM SUPPORT&EA	2,500
		SOFTWARE MAINTENANCE	ESRI MAINT CONTRACT	12,000
		SOFTWARE MAINTENANCE	ESRI S/W (FILEMAKER & TRIGLOBAL)	2,500
		SOFTWARE MAINTENANCE	RSI SHADOW	2,200
		SOFTWARE MAINTENANCE	COBB COUNTY CITY AERIAL PHOTOS	5,500
		SOFTWARE MAINTENANCE	NOVUS SOLUTIONS SUPPORT (NOVUS AG	4,700
			Sum	330,376
	100.1535.52.421000.00000			
		WEB SITE HOSTING	SMALL ORANGE SKATEPARK	600
		WEB SITE HOSTING	SITEGROUND KENNESAW WEB HOSTING	1,600
		WEB SITE HOSTING	.gov.gov	450
		WEB SITE HOSTING	GODADDY DOMAIN NAMES AND SERVICE	2,000
		WEB SITE HOSTING	HOST GATOR WEBHOSTING	225
			Sum	4,875
	100.1535.52.430000.00000			
		VEHICLE REPAIRS & MAINT	TRUCK MAINT. REPAIRS	500
			Sum	500
	100.1535.52.450000.00000			
		RADIO REPAIRS & MAINT	L-3 REPAIR OF RECORDERS	6,600
		RADIO REPAIRS & MAINT	L-3 REPLACEMENTS \$2,400 EACH	19,000
		RADIO REPAIRS & MAINT	BS BODY CAM	500
			Sum	26,100
	100.1535.53.111000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		OFFICE SUPPLIES	MISC. OFFICE SUPPLIES	200
			Sum	200
	100.1535.53.111100.00000			
		COPY PAPER	COPY PAPER	200
			Sum	200
	100.1535.53.113000.00000			
		COMPUTER SUPPLIES	FINANCE MONITORS	600
		COMPUTER SUPPLIES	FINANCE DESK PHONE	300
		COMPUTER SUPPLIES	IT MONITORS	600
		COMPUTER SUPPLIES	COMMUNICATIONS DESK PHONE	300
		COMPUTER SUPPLIES	COMMUNICATIONS DESKTOP MONITOR	250
		COMPUTER SUPPLIES	20 4TB HD's to complete cityhall storage	14,000
		COMPUTER SUPPLIES	BS DESKTOP MONITOR CODE ENFORCEME	250
		COMPUTER SUPPLIES	BS DESK PHONE CODE ENFORCEMENT	300
		COMPUTER SUPPLIES	TV's COMMUNICATION	1,300
		COMPUTER SUPPLIES	8MOUNTS FOR PD TOUGHBOOK REPLACE	8,000
		COMPUTER SUPPLIES	BS WIRELLES PRINTER CODE ENFORCEME	1,500
		COMPUTER SUPPLIES	Scanner for Finance TAX OFFICE	1,000
		COMPUTER SUPPLIES	TOUGHBOOK PARTS	5,000
		COMPUTER SUPPLIES	10 REPLACEMENT MONITORS @ \$200 EA	2,000
		COMPUTER SUPPLIES	HARD DRIVES & SERVER MEMORY	13,000
		COMPUTER SUPPLIES	PC PARTS	2,500
		COMPUTER SUPPLIES	4 REPLACEMENT SWITCHES	7,600
		COMPUTER SUPPLIES	CIVILIAN PD MONITOR AND DESKPHONE	550
		COMPUTER SUPPLIES	New Barcoding Hardware for Spillman	2,700
			Sum	61,750
	100.1535.53.117000.00000			
		CLOTHING	CLOTHING W/CITY LOGO	300
			Sum	300
	100.1535.53.118000.00000			
		OPERATING MATERIALS/SUP	FONTIS WATER	120
		OPERATING MATERIALS/SUP	CABLING, CD, LABELS MISC SUPPLIES	5,000
		OPERATING MATERIALS/SUP	MISC. REPAIRS	3,000
		OPERATING MATERIALS/SUP	UPS POWER & POWER STRIPS	4,500
		OPERATING MATERIALS/SUP	4 OUTDOOR CAMERAS	2,500
		OPERATING MATERIALS/SUP	DESK PHONES 2 SPARES	540
		OPERATING MATERIALS/SUP	INTERNET FOR RICK AND JOSHUA	1,900
		OPERATING MATERIALS/SUP	COMCAST TV BOXES (ALL BUILDINGS)	17,130

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
			Sum	34,690
	100.1535.53.159500.00000			
		COMPUTERS	BS DESKTOP PC	1,500
		COMPUTERS	CILILIAN PD DESK TOP COMPUTER	1,500
		COMPUTERS	Six Replacement Servers for 1,3,5 year	22,000
		COMPUTERS	3 REP SERVERS FOR NON SUPP. 2003	13,500
		COMPUTERS	FINANCE DESKTOP PC	1,500
		COMPUTERS	IT FULL TIME DESKTOP PC	1,500
		COMPUTERS	BM IPADS FOR IWORQS	1,600
		COMPUTERS	BS IPAD	799
		COMPUTERS	REPLACEMENT COMPUTERS	17,400
		COMPUTERS	COMMUNICATIONS LAPTOP	2,000
			Sum	63,299
			Grand Total	1,097,429

CITY OF KENNESAW
Information Technology
Capital Outlay

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1020.54.240000.00000	COMPUTERS	\$ 65,000	\$ 64,000
Total Capital Outlay		\$ 65,000	\$ 64,000

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
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1020

100.1020.54.240000.00000

COMPUTERS- CITY OF KENNE	Enterprise Storage Device - disaster rec	43,000
COMPUTERS- CITY OF KENNE	Replacement Servers (per replacement pla	21,000
Sum		64,000
Grand Total		64,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Human Resources

Human Resources oversees employment and recruitment opportunities, pay and performance, benefits and compensation administration, training and development and employee relations facilitation. The mission of Human Resources is to provide quality HR services in order to attract, develop, motivate, and retain a diverse workforce within a supportive and cohesive work environment. The HR mission is carried out through a philosophy of strategic vision, leadership, and a customer driven foundation.

Human Resources is instrumental in providing labor law compliance, record keeping, staffing and retention, compensation, employer/employee relations, training and development, policy and procedures, and performance management.

Goals & Objectives

- Ensure the City of Kennesaw is able to attract and retain the most qualified employees through equitable and market driven compensation and benefits
- Invest in our staff through leadership development
- Ensure city personnel are providing outstanding internal and external customer service through fair and equitable performance management
- Expand recruitment strategy and improving the onboarding process

Operating Budget Comments

Fiscal Year 2018 Budget: \$259,289

Fiscal Year 2019 Budget: \$325,953

Fiscal Year 2020 Budget: \$371,589

The highlights of the recommended budget include the following:

- An increase in personal services (salary and benefits) related to the filling of HR Generalist position filled in third quarter of FY 19 budget
- A decrease of \$4,700 in other professional services

Capital Outlay items include:

- \$55,000 for HCM software to reduce paper submittals and labor intensive processing in an effort to improve overall staff efficiency and to allow employees to better manage time off requests, personnel action forms, benefits, etc.

Position Summary

Fiscal Year 2018 Total Authorized Positions: 2

Fiscal Year 2019 Total Authorized Positions: 3

Fiscal Year 2019 Total Funded Positions: 3

Fiscal Year 2020 Total Authorized Positions: 3

Fiscal Year 2020 Total Funded Positions: 3

CITY OF KENNESAW
Human Resources
Department 1540

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1540.51.110000.00000	REGULAR EMPLOYEES	\$ 173,234	\$ 216,617
100.1540.51.130000.00000	OVERTIME	300	300
100.1540.51.145000.00000	HOLIDAY BONUS PAYMENT	400	600
100.1540.51.170000.00000	VACATION PAY	9,123	8,552
100.1540.51.210000.00000	GROUP INSURANCE	34,762	34,762
100.1540.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	14,004	17,294
100.1540.51.240000.00000	RETIREMENT CONTRIBUTIONS	8,783	8,599
100.1540.51.270000.00000	WORKER'S COMPENSATION	262	281
100.1540.52.123100.00000	PRE-EMPLOYMENT PHYSICALS	5,445	8,000
100.1540.52.125000.00000	OTHER PROFESSIONAL SERVICES	20,200	15,500
100.1540.52.310000.00000	INS, OTHER THAN EMP BENEFITS	2,330	2,134
100.1540.52.331000.00000	LEGAL PUBLICATION	250	250
100.1540.52.332000.00000	MARKETING	1,400	3,000
100.1540.52.350000.00000	TRAVEL	1,000	1,000
100.1540.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	10	50
100.1540.52.362000.00000	PROFESSIONAL MEMBERSHIPS	408	408
100.1540.52.363000.00000	MEETING EXPENSES	900	900
100.1540.52.370000.00000	EDUCATION & TRAINING	1,800	1,800
100.1540.52.610000.00000	EMPLOYEE TEAM BUILDING	8,800	8,800
100.1540.52.620000.00000	AWARDS	4,000	4,000
100.1540.52.630000.00000	WELLNESS	33,200	33,200
100.1540.53.111000.00000	OFFICE SUPPLIES	5,342	5,542
Total Human Resources		<u>\$ 325,953</u>	<u>\$ 371,589</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1540				
	100.1540.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	216,617
			Sum	216,617
	100.1540.51.130000.00000			
		OVERTIME	OT	300
			Sum	300
	100.1540.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	600
			Sum	600
	100.1540.51.170000.00000			
		VACATION PAY	VAC PAY	8,552
			Sum	8,552
	100.1540.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	34,762
			Sum	34,762
	100.1540.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	17,294
			Sum	17,294
	100.1540.51.240000.00000			
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	8,599
			Sum	8,599
	100.1540.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	281
			Sum	281
	100.1540.52.123100.00000			
		PRE-EMPLOYMENT PHYSICAL	NEW HIRES	5,000
		PRE-EMPLOYMENT PHYSICAL	POST ACCIDENT TESTING	500
		PRE-EMPLOYMENT PHYSICAL	VOLUNTEERS AND INTERNS	2,000
		PRE-EMPLOYMENT PHYSICAL	RANDOM (DOT)	500
			Sum	8,000
	100.1540.52.125000.00000			
		OTHER PROFESSIONAL SERVI	LEADERSHIP TRAINING	3,500
		OTHER PROFESSIONAL SERVI	QUARTERLY LEADERSHIP TRAINING	2,000
		OTHER PROFESSIONAL SERVI	NON-EXEMPT TRAINING	10,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
			Sum	15,500
	100.1540.52.310000.00000			
		INS, OTHER THAN EMP BENE	PROPERTY & LIABILITY INSURANCE	2,134
			Sum	2,134
	100.1540.52.331000.00000			
		LEGAL PUBLICATION	LEGAL PUBLICATIONS	250
			Sum	250
	100.1540.52.332000.00000			
		MARKETING	STAFFING - ADVERTISEMENT	3,000
			Sum	3,000
	100.1540.52.350000.00000			
		TRAVEL	HR CONFERENCES	1,000
			Sum	1,000
	100.1540.52.361000.00000			
		ORGANIZATIONAL MEMBRSH	BANKCARD FEES	50
			Sum	50
	100.1540.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	GLGPA	50
		PROFESSIONAL MEMBERSHIP	HR ATLANTA	149
		PROFESSIONAL MEMBERSHIP	HR NATIONAL	209
			Sum	408
	100.1540.52.363000.00000			
		MEETING EXPENSES	HR MEETING EXPENSES	900
			Sum	900
	100.1540.52.370000.00000			
		EDUCATION & TRAINING	TRAINING HR STAFF	1,800
			Sum	1,800
	100.1540.52.610000.00000			
		EMPLOYEE TEAM BUILDING	CITY PICNIC	2,300
		EMPLOYEE TEAM BUILDING	CITY APPRECIATION	2,300
		EMPLOYEE TEAM BUILDING	HOLIDAY LUNCHEON	4,200
			Sum	8,800
	100.1540.52.620000.00000			
		AWARDS	CITY RETIREE GIFTS	2,000
		AWARDS	EMPLOYEE COMMITTEE MISC	2,000
			Sum	4,000
	100.1540.52.630000.00000			
		WELLNESS	WELLNESS CHALLENGE - PRIZES	1,000
		WELLNESS	EAP	5,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		WELLNESS	CITY WELLNESS INCENTIVE PLAN	25,000
		WELLNESS	FLU SHOTS	2,200
			Sum	33,200
	100.1540.53.111000.00000			
		OFFICE SUPPLIES	BUSINESS CARDS	200
		OFFICE SUPPLIES	OFFICE SHREDDING SERVICE	192
		OFFICE SUPPLIES	HR OFFICE SUPPLIES	2,550
		OFFICE SUPPLIES	HR GENERALIST FURNITURE	2,600
			Sum	5,542
			Grand Total	371,589

CITY OF KENNESAW
Human Resources
Capital Outlay

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1012.54.245000.00000	SOFTWARE	\$ -	\$ 55,000
Total Capital Outlay		\$ -	\$ 55,000

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1012	100.1012.54.240000.00000	SOFTWARE	HUMAN CAPITAL MGT (HCM) SOFTWARE	55,000
			Sum	55,000
			Grand Total	55,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Building Maintenance

The Buildings and Facilities Maintenance Department is divided into two (2) Divisions (Custodial and Facilities Maintenance). Custodial personnel are responsible for the cleaning of City owned buildings and facilities. The custodians spend their days picking up trash, sweeping, mopping, vacuuming, or using industrial cleaning equipment to clean floors, cleaning and stocking bathrooms, making sure buildings are secure, cleaning windows, while report on minor building maintenance and repairs items.

The Facilities Maintenance Division team consist of three (3) facilities maintenance personnel. An Electrician- who has oversight for all electric work; a HVAC Mechanic – who has oversight for all the air conditions and heating equipment throughout the entire City and; a Building Mechanic- who is skilled in all aspect of facilities maintenance and has complete oversight of new construction and the renovation and upkeep of City owned buildings. When necessary the team comes together to handle major projects of various sizes. The team’s functions are to perform a variety of non-technical maintenance duties in City owned and lease buildings, e.g., painting, carpentry, custodial, plumbing, and general maintenance.

Goals & Objectives

- To provide strategic oversight, direction, building custodial services, construction, and management of the City of Kennesaw’s real estate holdings, facilities and enterprise assets (FF&E).
- To examine on an ongoing basis our operations and processes, seeking opportunities to lessen risk, improve security, reduce costs, maintain safety and ensure the continued efficiency and effectiveness of our services.
- To provide our customers with professional and friendly custodial service, which meets or exceeds the expectation of the management, staff and personnel visiting a City facility.
- To provide safe, clean, well maintained and sustainable facilities, and to provide for the City’s space needs by planning, designing and constructing operationally efficient properties.

Department Highlights

- 90% of the interior lights at Museum to LED
- Converted 50 fixtures to LED lights in City Hall
- Changed 2 water fountains in the Community Center to bottle fill stations
- Changed 1 water fountain in Museum to bottle fill station
- Finished bringing the Hiram-Butler House electrical systems up to current codes
- Created Generator testing protocols for CLEA certification for 911

Operating Budget Comments

Fiscal Year 2018 Budget: \$1,103,790

Fiscal Year 2019 Budget: \$1,133,746

Fiscal Year 2020 Budget: \$1,268,895

The highlights of the recommended budget include the following:

- An increase of \$111,000 in building repairs/maintenance related to required maintenance and facility upkeep – many of the city facilities need interior paint, replace carpet that is 12-15 years old, hvac/plumbing/mechanical repair, maintenance and replace.
- \$30,000 for furniture and fixtures - office furniture throughout the city is 20+ years old and is in need of replacing in various departments plus furniture is needed for new employees

Position Summary

Fiscal Year 2018 Total Authorized Positions: 9

Fiscal Year 2019 Total Authorized Positions: 9

Fiscal Year 2019 Total Funded Positions: 9

Fiscal Year 2020 Total Authorized Positions: 8

Fiscal Year 2020 Total Funded Positions: 8

CITY OF KENNESAW
Building Maintenance
Department 1565

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1565.51.110000.00000	REGULAR EMPLOYEES	\$ 317,668	\$ 311,024
100.1565.51.130000.00000	OVERTIME	6,825	6,825
100.1565.51.145000.00000	HOLIDAY BONUS PAYMENT	1,700	1,450
100.1565.51.170000.00000	VACATION PAY	15,437	15,993
100.1565.51.210000.00000	GROUP INSURANCE	87,047	87,047
100.1565.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	26,135	25,650
100.1565.51.240000.00000	RETIREMENT CONTRIBUTIONS	31,532	31,160
100.1565.51.270000.00000	WORKER'S COMPENSATION	6,633	7,119
100.1565.52.210000.00000	CLEANING	3,100	3,100
100.1565.52.211000.00000	DISPOSAL	250	250
100.1565.52.220500.00000	REPAIRS/MAINT--BUILDINGS	76,400	187,400
100.1565.52.232000.00000	RENTAL OF EQUIP & VEHCLE	3,300	3,300
100.1565.52.310000.00000	INS, OTHER THAN EMP BEN	13,586	12,444
100.1565.52.311000.00000	CLAIM DEDUCTIBLES	2,000	2,000
100.1565.52.370000.00000	EDUCATION & TRAINING	1,399	1,399
100.1565.52.371500.00000	SAFETY COMMITTEE	21,000	21,000
100.1565.52.430000.00000	VEHICLE REPAIRS & MAINT	2,600	2,600
100.1565.52.440000.00000	EQUIPMENT REPAIRS & MAINT	7,250	7,250
100.1565.53.111000.00000	OFFICE SUPPLIES	1,000	1,000
100.1565.53.112000.00000	JANITORIAL SUPPLIES	50,000	50,000
100.1565.53.116000.00000	EQUIPMENT PARTS	2,950	2,950
100.1565.53.117200.00000	UNIFORMS	3,525	3,525
100.1565.53.118000.00000	OPERATING MATERIALS/SUPP	57,132	57,132
100.1565.53.121000.00000	WATER/SEWERAGE	26,668	26,668
100.1565.53.121500.00000	NATURAL GAS	21,972	21,972
100.1565.53.122500.00000	STORMWATER UTILITY	19,000	19,000
100.1565.53.123000.00000	ENERGY-ELECTRICITY	310,149	310,149
100.1565.53.123100.00000	STREET LIGHTING	-	2,000
100.1565.53.127000.00000	ENERGY-GASOLINE/DIESEL	3,838	3,838
100.1565.53.132000.00000	GENERAL FOOD EXPENSE	3,500	3,500
100.1565.53.160600.00000	BLDG MAINT SMALL EQUIP	10,000	10,000
100.1565.53.180000.00000	MISCELLANEOUS	150	150
100.1565.53.230000.00000	FURNITURE & FIXTURES	-	30,000
Total Building Maintenance		\$ 1,133,746	\$ 1,268,895

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1565	100.1565.51.110000.00000	REGULAR EMPLOYEES	REG EMP	311,024
			Sum	311,024
	100.1565.51.130000.00000	OVERTIME	OT	6,825
			Sum	6,825
	100.1565.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	1,450
			Sum	1,450
	100.1565.51.170000.00000	VACATION PAY	VAC PAY	15,993
			Sum	15,993
	100.1565.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	87,047
			Sum	87,047
	100.1565.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	25,650
			Sum	25,650
	100.1565.51.240000.00000	RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	30,095
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	1,065
			Sum	31,160
	100.1565.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	7,119
			Sum	7,119
	100.1565.52.210000.00000	CLEANING	CITY HALL	600
		CLEANING	P&R	500
		CLEANING	MUSEUM	500
		CLEANING	PUBLIC WORKS	200
		CLEANING	911	300
		CLEANING	SGG	400
		CLEANING	POLICE/JAIL	600
			Sum	3,100

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.1565.52.211000.00000			
		DISPOSAL	DISPOSAL	250
			Sum	250
	100.1565.52.220500.00000			
		REPAIRS/MAINT--BUILDINGS	BOBBIE GRANT	5,750
		REPAIRS/MAINT--BUILDINGS	BEN ROBERT COM. CENTER	5,750
		REPAIRS/MAINT--BUILDINGS	CONTRACTED PROJECTS	68,900
		REPAIRS/MAINT--BUILDINGS	GENERAL MAINT. & REPAIRS	17,250
		REPAIRS/MAINT--BUILDINGS	CITY HALL	5,750
		REPAIRS/MAINT--BUILDINGS	CITY WIDE REPAIRS & MAINT	50,000
		REPAIRS/MAINT--BUILDINGS	MUSEUM	5,750
		REPAIRS/MAINT--BUILDINGS	SWIFT CANTRELL PARK	5,750
		REPAIRS/MAINT--BUILDINGS	SGG	5,750
		REPAIRS/MAINT--BUILDINGS	MUSEUM - COBB ENERGY GALLERY	11,000
		REPAIRS/MAINT--BUILDINGS	ADAM PARK	5,750
			Sum	187,400
	100.1565.52.232000.00000			
		RENTAL OF EQUIP & VEHICLE	RENTAL LIFTS	1,100
		RENTAL OF EQUIP & VEHICLE	RENTAL TOOLS	1,100
		RENTAL OF EQUIP & VEHICLE	SPECIAL RENTAL EQUIP. - EVENTS	1,100
			Sum	3,300
	100.1565.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABILITY INSURANCE	12,444
			Sum	12,444
	100.1565.52.311000.00000			
		CLAIM DEDUCTIBLES	CLAIM DECUCTION FOR 5 VEHICLES	2,000
			Sum	2,000
	100.1565.52.370000.00000			
		EDUCATION & TRAINING	LOCAL HVAC TRAIN COURSE	466
		EDUCATION & TRAINING	LOCAL ELECTRIC TRAIN COURSE	466
		EDUCATION & TRAINING	OSHA TRAINING	467
			Sum	1,399
	100.1565.52.371500.00000			
		SAFETY COMMITTEE	POLICE SAFETY ITEMS	6,500
		SAFETY COMMITTEE	POLICY BOOK PRINTING	500
		SAFETY COMMITTEE	FIRST AID REPLACE KITS / REFILL	1,000
		SAFETY COMMITTEE	PERSONNEL SAFETY BOOTS / SHOES	6,000
		SAFETY COMMITTEE	QUARTLEY SAFETY DRAWING	0

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		SAFETY COMMITTEE	CITY HALL SAFETY ITEMS	500
		SAFETY COMMITTEE	P&R SAFETY ITEMS	3,000
		SAFETY COMMITTEE	PUBLIC WORKS SAFETY ITEMS	3,500
		SAFETY COMMITTEE	CPR / AED BATTERIES / SUPPLIES	0
			Sum	21,000
	100.1565.52.430000.00000			
		VEHICLE REPAIRS & MAINT	REPAIR/MAINT 5 VEHICLES	2,600
			Sum	2,600
	100.1565.52.440000.00000			
		EQUIPMENT REPAIRS & MAI	REPAIR/MAINT. SMALL MOTORS	1,814
		EQUIPMENT REPAIRS & MAI	REPAIR/MAINT. ELEC. EQUIP.	1,812
		EQUIPMENT REPAIRS & MAI	REPAIR/MAINT. 6 VACUUM, 2 SCRUBBERS	1,812
		EQUIPMENT REPAIRS & MAI	REPAIR/MAINT. 1 BUFFER	1,812
			Sum	7,250
	100.1565.53.111000.00000			
		OFFICE SUPPLIES	YEARLY OFFICE SUPPLIES	1,000
			Sum	1,000
	100.1565.53.112000.00000			
		JANITORIAL SUPPLIES	POLICE/JAIL	1,000
		JANITORIAL SUPPLIES	P&R	10,000
		JANITORIAL SUPPLIES	PUBLIC WORKS	3,000
		JANITORIAL SUPPLIES	BOBBY GRANT	1,000
		JANITORIAL SUPPLIES	CITY HALL	7,000
		JANITORIAL SUPPLIES	MUSEUM	6,000
		JANITORIAL SUPPLIES	ADAMS PARK	7,000
		JANITORIAL SUPPLIES	SGG	3,000
		JANITORIAL SUPPLIES	SWIFT-CANTRELL PARK	9,000
		JANITORIAL SUPPLIES	911	3,000
			Sum	50,000
	100.1565.53.116000.00000			
		EQUIPMENT PARTS	CITY HALL	375
		EQUIPMENT PARTS	SGG	250
		EQUIPMENT PARTS	JAIL	250
		EQUIPMENT PARTS	P&R	450
		EQUIPMENT PARTS	MUSEUM	375
		EQUIPMENT PARTS	ANNUAL	500
		EQUIPMENT PARTS	BOBBY GRANT	250
		EQUIPMENT PARTS	911	250

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		EQUIPMENT PARTS	OTHER HVAC FILTERS	250
			Sum	2,950
	100.1565.53.117200.00000			
		UNIFORMS	CARE/MAINT EMPLOYEE UNIFORMS	3,525
			Sum	3,525
	100.1565.53.118000.00000			
		OPERATING MATERIALS/SUP	MUSEUM PEST CONTROL	2,100
		OPERATING MATERIALS/SUP	MUSEUM SECURITY SYSTEM MONITORIN	1,000
		OPERATING MATERIALS/SUP	SWIFT/CANTRELL PEST CONTROL	600
		OPERATING MATERIALS/SUP	SCOUT HUT TERMITE BOND	1,920
		OPERATING MATERIALS/SUP	SGG PEST CONTROL	1,080
		OPERATING MATERIALS/SUP	MUSEUM SECURITY SYSTEM ANNUAL	300
		OPERATING MATERIALS/SUP	CITY HALL GEN. MAINT. AGREEMENT	2,750
		OPERATING MATERIALS/SUP	PUBLIC WORKS PEST CONTROL	5,032
		OPERATING MATERIALS/SUP	ADAMS PARK PEST CONTROL	250
		OPERATING MATERIALS/SUP	DEPOT/COMM. HOUSE FIRE EXT. ANNUAL	250
		OPERATING MATERIALS/SUP	DEPOT TERMITE BOND	850
		OPERATING MATERIALS/SUP	MUSEUM TERMITE BOND	1,440
		OPERATING MATERIALS/SUP	MUSEUM FIRE SUPPRESS. ANNUAL	1,800
		OPERATING MATERIALS/SUP	ELEVATOR INSPECTIONS	3,450
		OPERATING MATERIALS/SUP	PW FIRE SUPPRESS. ANNUAL	1,100
		OPERATING MATERIALS/SUP	COM. CTR. FIRE SUPPRESS. ANNUAL	1,100
		OPERATING MATERIALS/SUP	CITY HALL FIRE SUPPRES. ANNUAL	3,700
		OPERATING MATERIALS/SUP	CITY HALL HVAC MAINT. AGREEMENT	3,750
		OPERATING MATERIALS/SUP	MUSEUM FIRE EXT. ANNUAL	1,000
		OPERATING MATERIALS/SUP	PW FIRE EXT. ANNUAL	500
		OPERATING MATERIALS/SUP	COM. CENTER HVAC MAINT. AGREEMENT	2,500
		OPERATING MATERIALS/SUP	DEPOT PEST CONTROL	780
		OPERATING MATERIALS/SUP	BOBBY GRANT FIRE EXT. ANNUAL	540
		OPERATING MATERIALS/SUP	P&R FIRE EXT. ANNUAL	500
		OPERATING MATERIALS/SUP	CITY HALL ELEVATOR MAINT. AGREEMEN	3,000
		OPERATING MATERIALS/SUP	MUSEUM ELEVATOR MAINT. AGREEMENT	3,300
		OPERATING MATERIALS/SUP	PW GENERATOR MAINT. AGREEMENT	2,500
		OPERATING MATERIALS/SUP	ANNUAL BACKFLOW PREVENTOR TESTIN	1,000
		OPERATING MATERIALS/SUP	SGG FIRE EXT. ANNUAL	250
		OPERATING MATERIALS/SUP	CITY HALL PEST CONTROL	1,000
		OPERATING MATERIALS/SUP	SGG SECURITY SYS MONITORING	2,500

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		OPERATING MATERIALS/SUP	MUSEUM HVAC MAINT AGREEMENT	4,250
		OPERATING MATERIALS/SUP	CITY HALL FIRE SUPPRESS. ANNUAL	500
		OPERATING MATERIALS/SUP	BOBBY GRANT PEST CONTROL	540
			Sum	57,132
	100.1565.53.121000.00000			
		WATER/SEWERAGE	PUBLIC WORKS	2,778
		WATER/SEWERAGE	DEPOT	572
		WATER/SEWERAGE	COMMUNITY HOUSE	1,523
		WATER/SEWERAGE	BOBBY GRANT	726
		WATER/SEWERAGE	P&R	14,215
		WATER/SEWERAGE	CITY SIGNS & PLAZA	1,405
		WATER/SEWERAGE	CITY HALL	5,449
			Sum	26,668
	100.1565.53.121500.00000			
		NATURAL GAS	P&R	2,635
		NATURAL GAS	BOBBY GRANT	1,592
		NATURAL GAS	CITY HALL/JAIL	5,573
		NATURAL GAS	THOMPSON PROPERTY	1,302
		NATURAL GAS	COMMUNITY HOUSE	1,473
		NATURAL GAS	DEPOT	1,582
		NATURAL GAS	PUBLIC WORKS	6,190
		NATURAL GAS	SGG	1,625
			Sum	21,972
	100.1565.53.122500.00000			
		STORMWATER UTILITY	SW UTILITY PER COK BILLING DEPT	19,000
			Sum	19,000
	100.1565.53.123000.00000			
		ENERGY-ELECTRICITY	PLAZA	1,428
		ENERGY-ELECTRICITY	BOBBY GRANT	7,729
		ENERGY-ELECTRICITY	COMMUNITY CENTER	30,730
		ENERGY-ELECTRICITY	SWIFT PAD	30,320
		ENERGY-ELECTRICITY	DEPOT/UNDERPASS	6,041
		ENERGY-ELECTRICITY	PUBLIC WORKS	20,017
		ENERGY-ELECTRICITY	MISC. PARKING LIGHTS/MARQUEE SIGN	10,154
		ENERGY-ELECTRICITY	COMMUNNITY HOUSE	1,472
		ENERGY-ELECTRICITY	THOMPSON PROPERTY	351
		ENERGY-ELECTRICITY	POTTERY BARN	3,563
		ENERGY-ELECTRICITY	ADAMS PARK/KEENE ST.	100,209

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		ENERGY-ELECTRICITY	CITY HALL	98,135
			Sum	310,149
	100.1565.53.123100.00000			
		STREET LIGHTING	Street Light Power	2,000
			Sum	2,000
	100.1565.53.127000.00000			
		ENERGY-GASOLINE/DIESEL	FUEL FOR 5 TRUCKS 7 SMALL GAS EQUIPM	3,838
			Sum	3,838
	100.1565.53.132000.00000			
		GENERAL FOOD EXPENSE	FOOD	650
		GENERAL FOOD EXPENSE	BOTTLED WATER	1,000
		GENERAL FOOD EXPENSE	COFFEE	1,850
			Sum	3,500
	100.1565.53.160000.00000	FURNITURE CITY WIDE		30,000
		Sum		30,000
	1565.53.160600.00000			
		BLDG MAINT SMALL EQUIP	HVAC HAND TOOLS	500
		BLDG MAINT SMALL EQUIP	ELECTRICAL HAND TOOLS	500
		BLDG MAINT SMALL EQUIP	MUSUEM	1,000
		BLDG MAINT SMALL EQUIP	SGG	1,000
		BLDG MAINT SMALL EQUIP	P&R	1,000
		BLDG MAINT SMALL EQUIP	SMALL HAND TOOL REPLACEMENT	1,000
		BLDG MAINT SMALL EQUIP	COMMERCIAL GRADE CARPET CLEANER	1,900
		BLDG MAINT SMALL EQUIP	SPIN BONNET CARPET CLEANER	3,100
			Sum	10,000
	1565.53.180000.00000			
		MISCELLANEOUS	MISC. EXPENSES	150
			Sum	150
		Grand Total		1,268,895

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Police

Kennesaw Police Department is staffed by sixty-seven full time police officers and seven civilian support staff. Each member is charged with meeting the department mission. "It is the mission of the Kennesaw Police Department to assure the community is safe from crime and public disorder by focusing on the prevention of crime along with reducing the fear of crime." Each year the command staff establishes annual departmental goals congruent with our mission and current trends. For 2019-2020 the following goals have been established.

Goals and Objectives

- Provide the highest quality level of public safety and professionalism to all that we serve.
- Provide the most effective and efficient equipment and technology for our staff to utilize.
- Provide opportunities for education and training that accurately reflect the need for our community.
- Provide an atmosphere that fosters empowerment and problem solving from all levels to support those we serve.
- Provide an exceptional agency succession plan coupled with career growth opportunities.

Department Highlights

- Helped 29 families with a total of 66 kids with Jerry Worthan Fund.
- "Tip A Cop" at Longhorn Steakhouse raised \$2500.00 for Special Olympics'.
- Raised \$500.00 At Big Shanty Days for Special Olympics'.
- Cops on a Donuts raised \$2165.00 for Special Olympics'.
- The Department assisted YMCA to hand out lunches and socialize with kids in Woodlands Mobile Home Park and Lakeside Visa. Over 100 lunches were given out
- Five (5) new officers were hired since January 14, 2019.

Operating Budget Comments

Fiscal Year 2018 Budget: \$6,569,702

Fiscal Year 2019 Budget: \$6,970,041

Fiscal Year 2020 Budget: \$7,485,635

The recommended budget for the department increases \$515,594. The highlights of the recommended budget include the following:

- A decrease of \$6,550 in Other Professional Services due to FY 19 cost of promotional assessment for Sergeants and Lieutenants
- An increase in User Fees of \$5,000 for intergovernmental agreement with Cobb County for maintenance of 800MHZ radio system

- An increase of \$12,000 in Education and Training due to increased cost of ammunition and to provide increased training for officers to maintain professional proficiencies.
- An increase of \$16,000 in Radio Maintenance and Repair for upgrades to portable radios to allow for GPS tracking and next generation upgrades
- An increase of \$3,400 in Police Materials/Supplies for digital storage devices for electronic evidence as recommended by the United States Secret Service
- An increase of \$16,000 in Fuel due to increased costs of fuel prices
- An increase of \$296,813 in Police small equipment related to continuation of taser upgrades and purchase of new rifle optics, speed detection lasers and active shooter response kits – these expenses will be funded through the Court Services Improvement Fund and Court Project Fund.

Capital Outlay items include:

- \$70,000 for new interceptor utility for Specialized Unit Sergeant
- \$41,000 F-150 Quad cab truck
- \$210,000 3 SUV Interceptors for Patrol
- \$76,000 for 2 SUV Interceptors for Admin Patrol

Impact Fees Include:

- \$37,568 (2) LPR
- \$5,000 Flock LPR

Position Summary

Fiscal Year 2019 Total Authorized Positions: 79

Fiscal Year 2019 Total Funded Positions: 79

Fiscal Year 2020 Total Authorized Positions: 81

Fiscal Year 2020 Total Funded Positions: 81

- 2 new positions (Specialized Unit Sergeant & Crime Analyst) are authorized and funded in FY 2020

CITY OF KENNESAW

Police

Department 3200

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.3200.51.110000.00000	REGULAR EMPLOYEES	\$ 4,057,427	\$ 4,169,740
100.3200.51.130000.00000	OVERTIME	120,000	120,000
100.3200.51.130500.00000	POLICE ONCALL	85,000	85,000
100.3200.51.145000.00000	HOLIDAY BONUS PAYMENT	14,450	15,350
100.3200.51.170000.00000	VACATION PAY	248,292	244,290
100.3200.51.210000.00000	GROUP INSURANCE	755,016	755,016
100.3200.51.215000.00000	GROUP INSURANCE-RETIREE	22,672	9,300
100.3200.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	346,176	354,530
100.3200.51.240000.00000	RETIREMENT CONTRIBUTIONS	377,540	448,815
100.3200.51.270000.00000	WORKER'S COMPENSATION	89,650	96,225
100.3200.52.123100.00000	PRE-EMPLOYMENT PHYSICALS	7,500	7,500
100.3200.52.125000.00000	OTHER PROFESSIONAL SERV	24,550	18,000
100.3200.52.231400.00000	DEPT OF JUSTICE OPERATING EXPENSE	7,500	6,000
100.3200.52.310000.00000	INS, OTHER THAN EMP BEN	142,275	130,315
100.3200.52.311000.00000	CLAIM DEDUCTIBLES	5,000	-
100.3200.52.324100.00000	USER FEES--800 MHZ RADIO	55,000	60,000
100.3200.52.325000.00000	POSTAGE	2,700	2,700
100.3200.52.340000.00000	PRINTING & BINDING	2,500	3,000
100.3200.52.350000.00000	TRAVEL	7,500	8,000
100.3200.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	4,000	4,500
100.3200.52.363000.00000	MEETING EXPENSES	2,000	2,000
100.3200.52.370000.00000	EDUCATION & TRAINING	43,000	55,000
100.3200.52.371000.00000	PROFESSIONAL DEVELOPMENT	8,000	8,000
100.3200.52.430000.00000	VEHICLE REPAIRS & MAINT	60,000	60,000
100.3200.52.440000.00000	EQUIPMENT REPAIRS & MAINT	83,750	85,000
100.3200.52.450000.00000	RADIO REPAIRS & MAINT	9,000	25,524
100.3200.52.601500.00000	HONOR GUARD TEAM	1,000	1,000
100.3200.52.610000.00000	EMPLOYEE TEAM BUILDING	5,500	5,500
100.3200.53.111000.00000	OFFICE SUPPLIES	4,500	4,500
100.3200.53.111100.00000	COPY PAPER	2,000	2,000
100.3200.53.116500.00000	TIRES	12,000	12,000
100.3200.53.117200.00000	UNIFORMS	75,000	75,000
100.3200.53.118000.00000	OPERATING MATERIALS/SUPP	11,450	12,000
100.3200.53.118100.00000	POLICE MATERIALS/SUPPLIES	40,076	43,500
100.3200.53.127000.00000	ENERGY-GASOLINE/DIESEL	94,000	110,000
100.3200.53.132000.00000	WATER	2,000	2,000
100.3200.53.160100.00000	POLICE SMALL EQUIPMENT	132,017	428,830
100.3200.53.160500.00000	GENL OFFICE SMALL EQUIP	8,000	13,500
100.3200.53.171000.00000	FLOWERS	1,000	1,000
100.3200.53.180000.00000	MISCELLANEOUS	1,000	1,000
Total Police		\$ 6,970,041	\$ 7,485,635

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
3200	100.3200.51.110000.00000	REGULAR EMPLOYEES	REG EMP	4,169,740
			Sum	4,169,740
	100.3200.51.130000.00000	OVERTIME	Overtime	120,000
			Sum	120,000
	100.3200.51.130500.00000	POLICE ONCALL	Police On Call	85,000
			Sum	85,000
	100.3200.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	15,350
			Sum	15,350
	100.3200.51.170000.00000	VACATION PAY	VAC PAY	244,290
			Sum	244,290
	100.3200.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	755,016
			Sum	755,016
	100.3200.51.215000.00000	GROUP INSURANCE-RETIREE	GR INS RETIREES	9,300
			Sum	9,300
	100.3200.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	354,530
			Sum	354,530
	100.3200.51.240000.00000	RETIREMENT CONTRIBUTION	VALIC CITY PORTION	23,189
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	425,626
			Sum	448,815
	100.3200.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	96,225
			Sum	96,225
	100.3200.52.123100.00000	PRE-EMPLOYMENT PHYSICAL	EVALUATIONS, POLYGRAPH, MEDIACAL	0
		PRE-EMPLOYMENT PHYSICAL	EXAMS, AND DRUG TESTING	0

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		PRE-EMPLOYMENT PHYSICAL	INCLUDING PHYSICALS, PSYCHOLOGICAL	0
		PRE-EMPLOYMENT PHYSICAL	OF POLICE DEPARTMENT CANDIDATES	0
		PRE-EMPLOYMENT PHYSICAL	FUNDING TO COVER PRE EMPLOYMENT SC	7,500
			Sum	7,500
	100.3200.52.125000.00000			
		OTHER PROFESSIONAL SERV	PROMOTIONAL ASSESSMETNST TO BE CO	18,000
		OTHER PROFESSIONAL SERV	AND ASSESSORS	0
		OTHER PROFESSIONAL SERV	IN HOUSE FOR SERGEANTS AND LIEUTENA	0
		OTHER PROFESSIONAL SERV	COST ASSOCIATED WITH PROCESS, FACILI	0
			Sum	18,000
	100.3200.52.231400.00000			
		DEPT. OF JUSTICE OPERATIN	DOJ RESERVE OF \$11K. BUDGET \$6K FY20	6,000
			Sum	6,000
	100.3200.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	130,315
			Sum	130,315
	100.3200.52.324100.00000			
		USER FEES--800 MHZ RADIO	FUNDING UTILIZED TO MAINATAIN USER	60,000
		USER FEES--800 MHZ RADIO	AND COBB COUNTY FOR USE OF THE 800	0
		USER FEES--800 MHZ RADIO	RADIO FREQUENCY	0
		USER FEES--800 MHZ RADIO	AGREEMENT BETWEEN THE CITY OF KENN	0
			Sum	60,000
	100.3200.52.324200.00000			
		CONNECTIVITY FEES	CORRECTION	0
		CONNECTIVITY FEES	CORRECTION	0
		CONNECTIVITY FEES	CORRECTION	0
			Sum	0
	100.3200.52.325000.00000			
		POSTAGE	FUNDING UTILIZED FOR POSTAGE FOR	2,700
		POSTAGE	OFFICIAL DEPARTMEN USE	0
			Sum	2,700
	100.3200.52.340000.00000			
		PRINTING & BINDING	ETC	0
		PRINTING & BINDING	CITATIONS, DOOR HANGERS, BUSINESS CA	0
		PRINTING & BINDING	AND PUBLICATIONS, TO INCLUDE FORMS,	0
		PRINTING & BINDING	PROFESSIONAL PRINTING OF DEPT. MANU	0
		PRINTING & BINDING	FUNDING FROM THIS LINE IS UTILIZED FO	3,000
			Sum	3,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.3200.52.350000.00000			
		TRAVEL	TRAINING EVENTS, CONFERENCES, AND O	0
		TRAVEL	FUNDING FOR TRAVEL FOR STAFF TO AND	8,000
		TRAVEL	TOWN MEETING	0
			Sum	8,000
	100.3200.52.361000.00000			
		ORGANIZATIONAL MEMBERS	AND TRAINING FOR DEPARTMENT PERSO	0
		ORGANIZATIONAL MEMBERS	IN THEIR INDIVIDUAL JOB ASSIGNMENTS	0
		ORGANIZATIONAL MEMBERS	FBI, IACP, GACP, NACP, GAPAC, ROCCIC	0
		ORGANIZATIONAL MEMBERS	ORGANIZATIONS, WHICH OFFER RESOURC	0
		ORGANIZATIONAL MEMBERS	MEMBERSHIPS TO PROFESSIONAL AND CI	0
		ORGANIZATIONAL MEMBERS	FUNDING FROM THIS LINE SUPPORT	4,500
			Sum	4,500
	100.3200.52.363000.00000			
		MEETING EXPENSES	COBB CHAMBER,	0
		MEETING EXPENSES	ORGANIZATIONAL LUNCHEONS, GACP, KB	0
		MEETING EXPENSES	FUNDING FROM THIS LINE IS UTILIZED FO	2,000
			Sum	2,000
	100.3200.52.370000.00000			
		EDUCATION & TRAINING	PERSONNEL	0
		EDUCATION & TRAINING	DEVELOPEMENT AND TRAINING FOR DEP	0
		EDUCATION & TRAINING	TRAINING AMMUNITION	21,215
		EDUCATION & TRAINING	LESS LETHAL / TASER TRAINING	6,980
		EDUCATION & TRAINING	FUNDING UTILIZED TO SUPPORT STANDA	26,805
			Sum	55,000
	100.3200.52.371000.00000			
		PROFESSIONAL DEVELOPME	FUNDING TO ALLOW FO RMATERIAL FOR	8,000
		PROFESSIONAL DEVELOPME	MATEN LUNCHESES, CCLEA LUNCHESES, SAFE	0
		PROFESSIONAL DEVELOPME	DINNER, GACP	0
		PROFESSIONAL DEVELOPME	ADVANCE TRAINING CLASSES, LUNCHESES	0
			Sum	8,000
	100.3200.52.430000.00000			
		VEHICLE REPAIRS & MAINT	VEHICLES.	0
		VEHICLE REPAIRS & MAINT	MAINTAIN THE DEPARTMENTS FLEET OF P	0
		VEHICLE REPAIRS & MAINT	FUNDING FROM THIS LINE IS UTILIZED TO	60,000
			Sum	60,000
	100.3200.52.440000.00000			
		EQUIPMENT REPAIRS & MAI	PAIRIN	2,400

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		EQUIPMENT REPAIRS & MAI	DATA WORKS	2,512
		EQUIPMENT REPAIRS & MAI	SYNERGISTIC LPR	3,000
		EQUIPMENT REPAIRS & MAI	GTA	600
		EQUIPMENT REPAIRS & MAI	VIRTUAL ACADEMY	5,000
		EQUIPMENT REPAIRS & MAI	POWER DMS	4,755
		EQUIPMENT REPAIRS & MAI	ROCIC	300
		EQUIPMENT REPAIRS & MAI	CRIME REPORT	1,188
		EQUIPMENT REPAIRS & MAI	PALATINE	1,295
		EQUIPMENT REPAIRS & MAI	NEWS LIBRARY.COM	240
		EQUIPMENT REPAIRS & MAI	LOUD SERCURITY	623
		EQUIPMENT REPAIRS & MAI	CELL BRITE	4,000
		EQUIPMENT REPAIRS & MAI	ACCESS	1,500
		EQUIPMENT REPAIRS & MAI	SURVEY MONKEY	149
		EQUIPMENT REPAIRS & MAI	RAPID ID	2,512
		EQUIPMENT REPAIRS & MAI	OCEANS	2,661
		EQUIPMENT REPAIRS & MAI	GUARDIAN	8,700
		EQUIPMENT REPAIRS & MAI	LEADS ON LINE	4,162
		EQUIPMENT REPAIRS & MAI	3SI	432
		EQUIPMENT REPAIRS & MAI	SPILLMAN ANALYTICE / AVL	8,300
		EQUIPMENT REPAIRS & MAI	FUNDING FROM THIS LINE MAINTAINS DE	15,671
		EQUIPMENT REPAIRS & MAI	CONTRACTS / EQUIPMENT AND SERVICE R	0
		EQUIPMENT REPAIRS & MAI	CONTRACTS	0
		EQUIPMENT REPAIRS & MAI	CLEAR W/ VIGILANT COMMERICAL DATA	15,000
			Sum	85,000
	100.3200.52.450000.00000			
		RADIO REPAIRS & MAINT	UP TO CURRENT PORGRAMING	0
		RADIO REPAIRS & MAINT	ADDITIONAL TO BRING CURRENT MOBLIE	0
		RADIO REPAIRS & MAINT	FUNDING UTILIZED TO MAINAIN AND REP	25,524
		RADIO REPAIRS & MAINT	DEPARTMENT SPPED DETECTION DEVICES	0
		RADIO REPAIRS & MAINT	RADIO BOTH PORTABLE AND MOBILE	0
			Sum	25,524
	100.3200.52.601500.00000			
		HONOR GUARD TEAM	FUNDING UTILIZED TO PURCHASE UNIFOR	1,000
		HONOR GUARD TEAM	AND EQUIPMENT FOR THE HONOR GUAR	0
			Sum	1,000
	100.3200.52.610000.00000			
		EMPLOYEE TEAM BUILDING	EQUIPMENT	0

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		EMPLOYEE TEAM BUILDING	BUILDING EXERCISES, TRAINING, EXERCISE	2,500
		EMPLOYEE TEAM BUILDING	OFFCERS MICS, TEAM GATHERINGS, TEAM	3,000
		Sum		5,500
	100.3200.53.111000.00000			
		OFFICE SUPPLIES	RECEIVED THROUGH CENTRAL PURCHASI	0
		OFFICE SUPPLIES	POLICE DEPT SHARE OF OFFICE SUPPLIES	4,500
		Sum		4,500
	100.3200.53.111100.00000			
		COPY PAPER	FUNDING ALLOWS FOR THE PURCHASE OF	2,000
		COPY PAPER	TO BE UTILIZED BY DEPARTMENT STAFF	0
		Sum		2,000
	100.3200.53.116500.00000			
		TIRES	PURCHASE TIRES FOR POLICE DEPT FLEET	0
		TIRES	VEHICLES AS NEEDED	0
		TIRES	FUNDING FROM THIS LINE ARE UTILIZED T	12,000
		Sum		12,000
	100.3200.53.117200.00000			
		UNIFORMS	FUNDS FROM THIS LINE ARE UTILIZED TO	75,000
		UNIFORMS	BUSINESS ATTIRE FOR CID, TO INCLUDE	0
		UNIFORMS	PURCHASE UNIFORMS FOR OPLICE PERSO	0
		UNIFORMS	LEATHER DUTY GEAR, AND BODY ARMOR	0
		Sum		75,000
	100.3200.53.118000.00000			
		OPERATING MATERIALS/SUP	AND EXPENSES, SMALL ITEMS NOT COVER	0
		OPERATING MATERIALS/SUP	FUNDING UTILIZED TO PURCHASE SUPPLIE	12,000
		OPERATING MATERIALS/SUP	UNDER OTHER LINES	0
		OPERATING MATERIALS/SUP	FOR POLICE PROJECTS, BANQUET MATERI	0
		Sum		12,000
	100.3200.53.118100.00000			
		POLICE MATERIALS/SUPPLIES	EVIDENCE	0
		POLICE MATERIALS/SUPPLIES	DIGITAL STORAGE DEVICES FOR ELECTRO	2,000
		POLICE MATERIALS/SUPPLIES	FOOD, FORMS, RECRUITING EVENTS AND	0
		POLICE MATERIALS/SUPPLIES	SUPPLIES, SUPPORT FOR CAINE EXPENSES	0
		POLICE MATERIALS/SUPPLIES	SUPPLIES, CRIME SCENE AND EVIDENCE	0
		POLICE MATERIALS/SUPPLIES	FUNDS UTILIZED TO PURCHASE SPECIALIZ	41,500
		POLICE MATERIALS/SUPPLIES	POLICE MATERIALS AND SUPPLIES;	0
		POLICE MATERIALS/SUPPLIES	INTOXILYZER SUPPLIES, COMMUNITY OUT	0
		Sum		43,500

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.3200.53.127000.00000			
		ENERGY-GASOLINE/DIESEL	GASOLINE FOR DEPARTMENT FLEET	0
		ENERGY-GASOLINE/DIESEL	FUNDS ARE UTILIZED TO PURCHASE	110,000
			Sum	110,000
	100.3200.53.132000.00000			
		WATER	WATER COOLERS	0
		WATER	DETAILS, EVERNT, TRAINING; AND	0
		WATER	WATER TO SUPPORT OFFICERS WORKNG	0
		WATER	FUNDING UTILIZED TO PURCHASE BOTTLE	2,000
			Sum	2,000
	100.3200.53.160100.00000			
		POLICE SMALL EQUIPMENT	H & K backpack rifles/CPF	5,000
		POLICE SMALL EQUIPMENT	Speed Detection Lasers/CSIF	3,000
		POLICE SMALL EQUIPMENT	Rapid ID/CSIF	4,000
		POLICE SMALL EQUIPMENT	Rifle Optics/CSIF	2,842
		POLICE SMALL EQUIPMENT	Active Shooter/CSIF	5,442
		POLICE SMALL EQUIPMENT	Patrol Rifle replacement/CSIF	35,000
		POLICE SMALL EQUIPMENT	Spillman/CSIF	16,484
		POLICE SMALL EQUIPMENT	BALLISTIC SHIELDS	5,359
		POLICE SMALL EQUIPMENT	Body Cameras/CSIF	197,346
		POLICE SMALL EQUIPMENT	CORRECTION	0
		POLICE SMALL EQUIPMENT	Continuation Tasers/CPF	34,637
		POLICE SMALL EQUIPMENT	CID TRUNK STORAGE VAULTS	15,345
		POLICE SMALL EQUIPMENT	TINT METERS ETC....	0
		POLICE SMALL EQUIPMENT	BAGS, CRIME SCENE KITS, TRAFFIC CONES	0
		POLICE SMALL EQUIPMENT	RADIO BATTERIES, ACTIVE SHOOTER RESP	0
		POLICE SMALL EQUIPMENT	SETECTION LASERS, RADIOS, OC SPRAY	0
		POLICE SMALL EQUIPMENT	ALCO SENSORS, ASP BATON, BADGES, SPE	0
		POLICE SMALL EQUIPMENT	PURCHASE NEEDED POLICE EQUIPMENT	0
		POLICE SMALL EQUIPMENT	FUNDING FROM THIS LINE IS UTILIZED TO	104,375
		POLICE SMALL EQUIPMENT	CORRECTION	0
		POLICE SMALL EQUIPMENT	CORRECTION	0
		POLICE SMALL EQUIPMENT	CORRECTION	0
			Sum	428,830
	100.3200.53.160500.00000			
		GENL OFFICE SMALL EQUIP	FUNDING COVERAGE FOR ANY UNANTICIP	6,000
		GENL OFFICE SMALL EQUIP	DESKS, BOOK SHELVES, FILEING CABINETS	0

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		GENL OFFICE SMALL EQUIP	THAT ARE NOT COVERED IN OTHER AREAS	0
		GENL OFFICE SMALL EQUIP	SMALL OFFICE EQUIPMENT	7,500
		GENL OFFICE SMALL EQUIP	BUILDING MAINTENANCE OR FUNITURE IS	0
		GENL OFFICE SMALL EQUIP	.	0
			Sum	13,500
	100.3200.53.171000.00000			
		FLOWERS	DEPT. EZPRESSION OF CONCERN, CARE	0
		FLOWERS	AND COMPASSION TO TEH CITY PERSONN	0
		FLOWERS	OR OTHER AGENCIES WHEN APPROPRIAT	0
		FLOWERS	FUNDING FROM THIS LINE IS UTILIZED TO	1,000
		FLOWERS	PURCHASE FLOWERS TO EXTEND THE	0
			Sum	1,000
	100.3200.53.180000.00000			
		MISCELLANEOUS	ITEMS AND SERVICIES THAT CANNOT BE	0
		MISCELLANEOUS	CATEGORIXED ELSWHERE IN THE BUDGET	0
		MISCELLANEOUS	FUNDING UTILIZED TO PURCHASE MISCEL	1,000
			Sum	1,000
			Grand Total	7,485,635

CITY OF KENNESAW**Police****Capital Outlay**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1035.54.221000.00000	POLICE VEHICLES	\$ 415,000	\$ 397,000
Total Capital Outlay		<u>\$ 415,000</u>	<u>\$ 397,000</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1035	100.1035.54.221000.00000			
		POLICE VEHICLES	New Sgt positon over spec unit vehicle	70,000
		POLICE VEHICLES	2 of 5 SUV Intceptrs @\$70K per unit/CPF	140,000
		POLICE VEHICLES	Patrol Interceptor Utility vehicle	70,000
		POLICE VEHICLES	Admin Interceptor	38,000
		POLICE VEHICLES	Admin Interceptor	38,000
		POLICE VEHICLES	1 of 2 F-150 Quad cab trucks/CSIF	41,000
			Sum	397,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Corrections

Operating Budget Comments

Fiscal Year 2018 Budget: \$401,839

Fiscal Year 2019 Budget: \$386,589

Fiscal Year 2020: \$355,028

The highlights of the recommended budget include the following:

- A decrease of \$1,000 in overtime
- A decrease of \$40,000 in Acworth housing fees due to projected actual costs of housing fees
- A decrease of \$6,000 in equipment maintenance
- An increase of \$18,500 in Inmate Medical due to need for blood tests for suspected DUI as a result of Supreme Court legal opinion restricting use of breathalyzer

Position Summary

Fiscal Year 2018 Total Authorized Positions: 2

Fiscal Year 2019 Total Authorized Positions: 2

Fiscal Year 2019 Total Funded Positions: 2

Fiscal Year 2020 Total Authorized Positions: 2

Fiscal Year 2020 Total Funded Positions: 2

*positions are listed on Police manning chart

CITY OF KENNESAW
Corrections
Department 3400

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.3400.51.110000.00000	REGULAR EMPLOYEES	\$ 83,458	\$ 83,574
100.3400.51.130000.00000	OVERTIME	2,000	1,000
100.3400.51.145000.00000	HOLIDAY BONUS PAYMENT	400	400
100.3400.51.170000.00000	VACATION PAY	4,990	5,090
100.3400.51.210000.00000	GROUP INSURANCE	21,762	21,762
100.3400.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	6,950	6,966
100.3400.51.240000.00000	RETIREMENT CONTRIBUTIONS	18,167	18,058
100.3400.51.260000.00000	UNEMPLOYMENT INSURANCE	2,600	-
100.3400.51.270000.00000	WORKER'S COMPENSATION	689	740
100.3400.52.110000.00000	INMATE MEDICAL	9,500	28,000
100.3400.52.221000.00000	EQUIPMENT MAINTENANCE	8,000	2,000
100.3400.52.310000.00000	INS, OTHER THAN EMP BEN	4,573	4,188
100.3400.52.370000.00000	EDUCATION & TRAINING	1,000	1,000
100.3400.53.111000.00000	OFFICE SUPPLIES	-	250
100.3400.53.118000.00000	OPERATING MATERIALS/SUPP	2,000	2,000
100.3400.53.131500.00000	ACWORTH HOUSING PRISONER FEES	220,000	180,000
100.3400.53.180000.00000	MISCELLANEOUS	500	-
Total Corrections		<u>\$ 386,589</u>	<u>\$ 355,028</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
3400	100.3400.51.110000.00000	REGULAR EMPLOYEES	REG EMP	83,574
			Sum	83,574
	100.3400.51.130000.00000	OVERTIME	Employee Overtime	1,000
			Sum	1,000
	100.3400.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	400
			Sum	400
	100.3400.51.170000.00000	VACATION PAY	VAC PAY	5,090
			Sum	5,090
	100.3400.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	21,762
			Sum	21,762
	100.3400.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	6,966
			Sum	6,966
	100.3400.51.240000.00000	RETIREMENT CONTRIBUTION	VALIC CITY PORTION	861
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	17,197
			Sum	18,058
	100.3400.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	740
			Sum	740
	100.3400.52.110000.00000	INMATE MEDICAL	10-8 Forensics Fees	18,500
		INMATE MEDICAL	Inmate Medical Costs	9,500
			Sum	28,000
	100.3400.52.221000.00000	EQUIPMENT MAINTENANCE	Maintenance / Upkeep on Jail Doors	2,000
			Sum	2,000
	100.3400.52.310000.00000	INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	4,188
			Sum	4,188

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.3400.52.370000.00000			
		EDUCATION & TRAINING	Conferences and Associated Training	1,000
			Sum	1,000
	100.3400.53.111000.00000			
		OFFICE SUPPLIES	FUNDING FROM THIS LINE IS UTILIZED	250
		OFFICE SUPPLIES	PENS, FOLDERS, POST IT NOTE	0
		OFFICE SUPPLIES	TO PURCHASE MISC OFFICE SUPPLIES	0
			Sum	250
	100.3400.53.118000.00000			
		OPERATING MATERIALS/SUP	General Jail Supplies, Gloves etc.	2,000
			Sum	2,000
	100.3400.53.131500.00000			
		ACWORTH HOUSING PRISON	Inmate Housing Fees for Acworth Jail	180,000
			Sum	180,000
	100.3400.53.180000.00000			
		MISCELLANEOUS	Items not Otherwise Categorized	0
			Sum	0
			Grand Total	355,028

CITY OF KENNESAW
Asset Forfeiture
Fund 210

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
210.0000.35.130500.00000	INVESTIGATIVE FUNDS	\$ 1,000	\$ 655
210.0000.35.132000.00000	CASH CONFISCATIONS	20,000	20,000
210.0000.36.100000.00000	INTEREST REVENUES	30	150
Total Revenues and Other Financing Sources		<u>\$ 21,030</u>	<u>\$ 20,805</u>
210.9000.53.181000.00000	STATE FORFEITURE	\$ (20,030)	\$ (20,150)
210.9000.53.181500.00000	INVESTIGATIVE FUNDS	(1,000)	(655)
Total Expenditures		<u>\$ (21,030)</u>	<u>\$ (20,805)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
210				
	210.0000.35.130500.00000	INVESTIGATIVE FUNDS	INVESTIGATIVE FUNDS	-655
	210.0000.35.132000.00000	CASH CONFISCATIONS	CASH CONFISCATIONS	-20,000
	210.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-150
	210.9000.53.181000.00000	STATE FORFEITURE	STATE FORFEITURE	20,150
	210.9000.53.181500.00000	INVESTIGATIVE FUNDS	INVESTIGATIVE FUNDS	655
Sum				0
Grand Total				0

CITY OF KENNESAW
Treasury Equitable Sharing
Fund 211

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
211.0000.33.708000.00000	DEPARTMENT OF TREASURY REVENUE	\$ 121,283	\$ 120,000
211.0000.36.100000.00000	INTEREST REVENUES	45	500
Total Revenues and Other Financing Sources		<u>\$ 121,328</u>	<u>\$ 120,500</u>
211.1035.54.231500.00000	DEPT OF TREAS - POLICE EQUIPMENT	\$ (20,000)	\$ (20,000)
211.3200.51.110000.00000	REGULAR EMPLOYEES	(39,600)	(42,000)
211.3200.51.210000.00000	GROUP INSURANCE	(13,798)	(5,800)
211.3200.51.220000.00000	SOCIAL SEC (FICA)CONTRIBUTION	(3,029)	(3,200)
211.3200.51.240000.00000	RETIREMENT CONTRIBUTIONS	(723)	(2,500)
211.3200.51.270000.00000	WORKERS COMPENSATION	(2,178)	(2,400)
211.3200.52.231500.00000	DEPARTMENT OF TREAS-OPER EXP	(42,000)	(44,600)
Total Expenditures		<u>\$ (121,328)</u>	<u>\$ (120,500)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
211				
	211.0000.33.708000.00000	DEPARTMENT OF TREASURY REVENUE	DEPARTMENT OF TREASURY REVENUE	-120,000
	211.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-500
	211.1035.54.231500.00000	DEPT OF TREAS - POLICE EQUIPMENT	DEPT OF TREAS	20,000
	211.3200.51.110000.00000	REGULAR EMPLOYEES	REGULAR EMPLOYEES	42,000
	211.3200.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	5,800
	211.3200.51.220000.00000	SOCIAL SEC (FICA)CONTRIBUTION	SOCIAL SEC (FICA)CONTRIBUTION	3,200
	211.3200.51.240000.00000	RETIREMENT CONTRIBUTIONS	RETIREMENT CONTRIBUTIONS	2,500
	211.3200.51.270000.00000	WORKERS COMPENSATION	WORKERS COMPENSATION	2,400
	211.3200.52.231500.00000	DEPT OF TREAS - OPERATING EXPENSE	TREASURY OPER EXPENSE	44,600
	Sum			0
	Grand Total			0

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Public Works – Administration

The Public Works Department provides a wide range of services that have significant economic impact, improve people's lives and help define the quality of life for residents and visitors. The department's core services include maintenance and repair of the city's infrastructure (streets, curb, gutters, and right-of-way); cemetery operations; stormwater maintenance; environmental services; supervision of trash collection and recycling services; fleet maintenance; and capital project management.

Goals & Objectives

- Continually review staffing vs. manpower requirements and make recommendations on changes as needed
- Conduct operational analysis of service levels and budget objectives to ensure alignment. Analysis includes comparing business processes with frequency of service, new products/technology, industry best practices, and staffing.
- Continue to identify and purchase, when possible, equipment and vehicles that can be used for multiple tasks. This may include purchasing attachments or accessories that would allow a single piece of equipment or vehicle to perform a variety of duties.
- Annually rate and prioritize the City's street based on road conditions and traffic volumes. Resurfacing funded by SPLOST, LMIG and annual budget. Roads should typically be resurfaced every 15 years, lower volume neighborhoods can last 20 years while high volume roads may only last 10 years.
- Annually rate and prioritize the City's sidewalks based on ADA requirements, failures and trip hazards.
- Continue to identify areas of need and apply for Community Development Block Grants. This grant allows for constructing new sidewalks, curb and gutter, and storm drains in low to moderate income areas
- Identify and fund roadside beautification areas at City entry points and high visibility areas.
- Ensure oversight and completion of various SPLOST project

Department Highlights

- CDBG - 1400' of sidewalk and storm drain improvements on Butler Creek Dr.
- Completed 900' of pipe re-lining
- Completed 750' of sidewalk replacement due to tree damage
- Installed landscape and irrigation at Gateway Park
- Installed landscape and irrigation at City Hall
- Completed Pine Mountain Rd project
- Completed Dallas/Watts Improvement project
- Completed City Hall Plaza project
- Completed Police Department parking lot project
- Completed Gateway Park
- Completed first phase of Depot Park project
- Completed regulatory clearances for Truck Route Signage project
- Began construction of Old Hwy 41 project
- Began design of Ben King Rd project

- Improved downtown pedestrian safety with install of three pairs of lighted X-walk signs installed at Watts/Little General Cloggers, Main/Watts and Main/Dallas.

Operating Budget Comments

Fiscal Year 2018 Budget: \$653,844

Fiscal Year 2019 Budget: \$600,910

Fiscal Year 2020 Budget: \$638,947

The highlights of the recommended budget include the following:

- Total increase is due to normal operational increases
- \$25,000 increase in other professional services for abatement of derelict properties

Position Summary

Fiscal Year 2018 Total Authorized Positions: 9

Fiscal Year 2019 Total Authorized Positions: 9

Fiscal Year 2019 Total Funded Positions: 6

Fiscal Year 2020 Total Authorized Positions: 9

Fiscal Year 2020 Total Funded Positions: 6

- Three positions (Assistant Director, Fleet/Shop Manager, and 1 Mechanic) are frozen

CITY OF KENNESAW

Public Works

Department 4000

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.4000.51.110000.00000	REGULAR EMPLOYEES	\$ 316,085	\$ 333,385
100.4000.51.130000.00000	OVERTIME	7,000	7,000
100.4000.51.145000.00000	HOLIDAY BONUS PAYMENT	1,200	1,150
100.4000.51.170000.00000	VACATION PAY	25,020	24,036
100.4000.51.210000.00000	GROUP INSURANCE	65,285	65,285
100.4000.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	26,722	27,966
100.4000.51.240000.00000	RETIREMENT CONTRIBUTIONS	44,898	43,422
100.4000.51.270000.00000	WORKER'S COMPENSATION	16,998	18,245
100.4000.52.125000.00000	OTHER PROFESSIONAL SERV	15,000	40,000
100.4000.52.230000.00000	RENTALS	2,500	-
100.4000.52.310000.00000	INS, OTHER THAN EMP BEN	20,752	19,008
100.4000.52.325000.00000	POSTAGE	300	300
100.4000.52.340000.00000	PRINTING & BINDING	300	300
100.4000.52.350000.00000	TRAVEL	2,000	2,000
100.4000.52.362000.00000	PROFESSIONAL MEMBERSHIPS	450	450
100.4000.52.363000.00000	MEETING EXPENSES	150	150
100.4000.52.370000.00000	EDUCATION & TRAINING	2,500	2,500
100.4000.52.371000.00000	PROFESSIONAL DEVELOPMENT	500	500
100.4000.52.430000.00000	VEHICLE REPAIRS & MAINT	16,500	16,500
100.4000.52.440000.00000	EQUIPMENT REPAIRS & MAINT	1,500	1,500
100.4000.52.530000.00000	SUPPORT FOR OTR COMM ORGA	4,550	4,550
100.4000.52.610000.00000	EMPLOYEE TEAM BUILDING	1,000	1,000
100.4000.53.111000.00000	OFFICE SUPPLIES	1,500	1,500
100.4000.53.117200.00000	UNIFORMS	7,200	7,200
100.4000.53.118000.00000	OPERATING MATERIALS/SUPP	8,000	8,000
100.4000.53.127000.00000	ENERGY-GASOLINE/DIESEL	8,000	8,000
100.4000.53.130000.00000	FOOD	2,000	2,000
100.4000.53.160000.00000	VEHICLE MAINTENANCE/SMALL EQUIPMENT	2,500	2,500
100.4000.53.180000.00000	MISCELLANEOUS	500	500
Total Public Works		\$ 600,910	\$ 638,947

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
4000	100.4000.51.110000.00000	REGULAR EMPLOYEES	REG EMP	333,385
			Sum	333,385
	100.4000.51.130000.00000	OVERTIME	OT	7,000
			Sum	7,000
	100.4000.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	1,150
			Sum	1,150
	100.4000.51.170000.00000	VACATION PAY	VAC PAY	24,036
			Sum	24,036
	100.4000.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	65,285
			Sum	65,285
	100.4000.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	27,966
			Sum	27,966
	100.4000.51.240000.00000	RETIREMENT CONTRIBUTION	VALIC CITY PORTION	429
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	42,993
			Sum	43,422
	100.4000.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	18,245
			Sum	18,245
	100.4000.52.125000.00000	OTHER PROFESSIONAL SERV	Clean up of abatement properties	25,000
		OTHER PROFESSIONAL SERV	General repairs on Public Works yard	5,000
		OTHER PROFESSIONAL SERV	Repairs of shop equipment	10,000
	100.4000.52.310000.00000		Sum	40,000
	100.4000.52.325000.00000	INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	19,008
			Sum	19,008

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		POSTAGE	Stamps for Departmental mail	300
			Sum	300
	100.4000.52.340000.00000			
		PRINTING & BINDING	Misc printing needs for the Department	300
			Sum	300
	100.4000.52.350000.00000			
		TRAVEL	Travel expenses for training/conferences	2,000
			Sum	2,000
	100.4000.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	APWA, ASE	450
			Sum	450
	100.4000.52.363000.00000			
		MEETING EXPENSES	Food, drink, etc for meetings	150
			Sum	150
	100.4000.52.370000.00000			
		EDUCATION & TRAINING	Fees for seminars/conferences	2,500
			Sum	2,500
	100.4000.52.371000.00000			
		PROFESSIONAL DEVELOPME	Meeting expenses	500
			Sum	500
	100.4000.52.430000.00000			
		VEHICLE REPAIRS & MAINT	Tires	3,000
		VEHICLE REPAIRS & MAINT	Preventive maintenance	8,000
		VEHICLE REPAIRS & MAINT	Repairs	5,500
			Sum	16,500
	100.4000.52.440000.00000			
		EQUIPMENT REPAIRS & MAI	Preventive maintenance	1,000
		EQUIPMENT REPAIRS & MAI	Repairs	500
			Sum	1,500
	100.4000.52.530000.00000			
		SUPPORT FOR OTR COMM O	BIG SHANTY SPONSORSHIP	250
		SUPPORT FOR OTR COMM O	ARBOR DAY PLANTING/EVENT	50
		SUPPORT FOR OTR COMM O	VOLUNTEER REFRESHMENT- EVENTS	350
		SUPPORT FOR OTR COMM O	KAB AFFILIATE DUES	200
		SUPPORT FOR OTR COMM O	BOARD TRAINING/RETREAT	300
		SUPPORT FOR OTR COMM O	KAB CONFERENCE REGISTRATION	550
		SUPPORT FOR OTR COMM O	KAB CONFERENCE TRAVEL	1,500
		SUPPORT FOR OTR COMM O	MARKETING/PROMOTIONAL MATERIAL	500
		SUPPORT FOR OTR COMM O	SHREDDER FOR 3 EVENTS	600

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		SUPPORT FOR OTR COMM O	KGB AFFILATE DUES	250
			Sum	4,550
	100.4000.52.610000.00000			
		EMPLOYEE TEAM BUILDING	Food and drinks for departmental events	1,000
			Sum	1,000
	100.4000.53.111000.00000			
		OFFICE SUPPLIES	Paper, toner, etc	1,500
			Sum	1,500
	100.4000.53.117200.00000			
		UNIFORMS	Uniform cleaning and supply	7,200
			Sum	7,200
	100.4000.53.118000.00000			
		OPERATING MATERIALS/SUP	Tools, grease, welding material, etc	8,000
			Sum	8,000
	100.4000.53.127000.00000			
		ENERGY-GASOLINE/DIESEL	Fuel for vehicles/equipment	8,000
			Sum	8,000
	100.4000.53.130000.00000			
		FOOD	Departmental meetings, overtime meals	2,000
			Sum	2,000
	100.4000.53.160000.00000			
		VEHICLE MAINTENANCE/SMA	SHOVELS, RAKES, BROOMS, ETC - SMALL E	1,000
		VEHICLE MAINTENANCE/SMA	Hand tools, saws, drills, etc	1,500
			Sum	2,500
	100.4000.53.180000.00000			
		MISCELLANEOUS	Misc expenses	500
			Sum	500
			Grand Total	638,947

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Public Works - Streets

Operating Budget Comments

Fiscal Year 2018 Budget: \$1,490,283

Fiscal Year 2019 Budget: \$1,449,450

Fiscal Year 2020 Budget: \$1,512,224

The highlights of the recommended budget include the following:

- An increase of \$14,000 in group insurance for retirees and \$30,223 in retirement contributions for retirees due to recent retirements in the Streets Department
- A decrease of \$20,000 in operating materials and supplies related to replacement of USA flags used to line Main Street on holidays and the purchase/replenishment of road salt for winter weather in FY 19 budget.
- An increase of \$8,000 in landscaping materials related to tree removal (as needed), and turf and mulch supplies

Capital Outlay items include:

- \$400,000 Street construction and \$184,281 CDBG: local paving/resurfacing projects funded through LMIG and CDBG, including city's portion of any required match. CDBG will complete sidewalks in Woodland Acres to complete connection between Pine Mountain Road and Kennesaw Due West.
- Purchase of 2 new mowers to replace aging equipment
- Purchase of 1 Ford F-250 truck to replace an aging (2001 model) truck

Position Summary

Fiscal Year 2018 Total Authorized Positions: 21

Fiscal Year 2019 Total Authorized Positions: 21

Fiscal Year 2019 Total Funded Positions: 21

Fiscal Year 2020 Total Authorized Positions: 21

Fiscal Year 2020 Total Funded Positions: 21

CITY OF KENNESAW

Streets

Department 4200

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.4200.51.110000.00000	REGULAR EMPLOYEES	\$ 655,585	\$ 659,609
100.4200.51.130000.00000	OVERTIME	7,000	7,000
100.4200.51.130500.00000	STREET - ONCALL	3,000	3,000
100.4200.51.145000.00000	HOLIDAY BONUS PAYMENT	3,700	3,950
100.4200.51.170000.00000	VACATION PAY	28,504	43,706
100.4200.51.210000.00000	GROUP INSURANCE	217,617	217,617
100.4200.51.215000.00000	GROUP INSURANCE - RETIREE	22,041	36,000
100.4200.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	53,381	54,871
100.4200.51.240000.00000	RETIREMENT CONTRIBUTIONS	102,904	133,127
100.4200.51.270000.00000	WORKER'S COMPENSATION	62,904	67,518
100.4200.52.310000.00000	INS, OTHER THAN EMP BEN	49,814	45,626
100.4200.52.362000.00000	PROFESSIONAL MEMBERSHIPS	500	500
100.4200.52.370000.00000	EDUCATION & TRAINING	600	600
100.4200.52.430000.00000	VEHICLE REPAIRS & MAINT	45,000	45,000
100.4200.53.111000.00000	OFFICE SUPPLIES	-	200
100.4200.53.117200.00000	UNIFORMS	9,400	9,400
100.4200.53.118000.00000	OPERATING MATERIALS/SUPP	70,000	50,000
100.4200.53.118100.00000	LANDSCAPING MATERIALS/SUPPLY	60,000	68,000
100.4200.53.119200.00000	SIGNAGE	20,000	20,000
100.4200.53.123000.00000	ENERGY-ELECTRICITY	-	9,000
100.4200.53.127000.00000	ENERGY-GASOLINE/DIESEL	35,000	35,000
100.4200.53.160000.00000	SMALL EQUIPMENT	2,000	2,000
100.4200.53.180000.00000	MISCELLANEOUS	500	500
Total Streets		\$ 1,449,450	\$ 1,512,224

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
4200				
	100.4200.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	659,609
			Sum	659,609
	100.4200.51.130000.00000			
		OVERTIME	OT	7,000
			Sum	7,000
	100.4200.51.130500.00000			
		STREET - ONCALL	ON CALL	3,000
			Sum	3,000
	100.4200.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	3,950
			Sum	3,950
	100.4200.51.170000.00000			
		VACATION PAY	VAC PAY	43,706
			Sum	43,706
	100.4200.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	217,617
			Sum	217,617
	100.4200.51.215000.00000			
		GROUP INSURANCE-RETIREE	GR INS RETIREES	36,000
			Sum	36,000
	100.4200.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	54,871
			Sum	54,871
	100.4200.51.240000.00000			
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	4,149
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	128,978
			Sum	133,127
	100.4200.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	67,518
			Sum	67,518
	100.4200.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	45,626
			Sum	45,626
	100.4200.52.362000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		PROFESSIONAL MEMBERSHIP	APWA memberships	500
			Sum	500
	100.4200.52.370000.00000			
		EDUCATION & TRAINING	APWA conference	600
			Sum	600
	100.4200.52.430000.00000			
		VEHICLE REPAIRS & MAINT	Tires and Batteries	5,000
		VEHICLE REPAIRS & MAINT	Preventive Maintenance	5,000
		VEHICLE REPAIRS & MAINT	ADDITIONAL MAINTENANCE AS NEEDED (10,000
		VEHICLE REPAIRS & MAINT	Mechanical repairs	25,000
			Sum	45,000
	100.4200.53.111000.00000			
		OFFICE SUPPLIES	Paper, stamps, etc	200
			Sum	200
	100.4200.53.117200.00000			
		UNIFORMS	Staff Uniforms	9,400
			Sum	9,400
	100.4200.53.118000.00000			
		OPERATING MATERIALS/SUP	Concrete for sidewalk and curb repairs	25,000
		OPERATING MATERIALS/SUP	Asphalt for road repairs	25,000
			Sum	50,000
	100.4200.53.118100.00000			
		LANDSCAPING MATERIALS/S	TREE REMOVAL AS NEEDED	8,000
		LANDSCAPING MATERIALS/S	Turf chemicals	20,000
		LANDSCAPING MATERIALS/S	Spring and Fall annuals	20,000
		LANDSCAPING MATERIALS/S	Mulch and straw for landscaping	20,000
			Sum	68,000
	100.4200.53.119200.00000			
		SIGNAGE	Temporary sign supplies	5,000
		SIGNAGE	Sign posts	5,000
		SIGNAGE	Regulatory and advisory signs	10,000
			Sum	20,000
	100.4200.53.123000.00000			
		ENERGY-ELECTRICITY	mAINT sT. OUTDOOR LIGHTING,CHEROKE	9,000
		ENERGY-ELECTRICITY	MAIN ST. OUTDOOR LIGHTING,CHEROKKE	0
		ENERGY-ELECTRICITY	CHRISTMAS TREE,CEMETERY	0
			Sum	9,000
	100.4200.53.127000.00000			
		ENERGY-GASOLINE/DIESEL	Fuel for fleet vehicles and equipment	35,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
			Sum	35,000
	100.4200.53.160000.00000			
		SMALL EQUIPMENT	Chainsaws, trimmers, blowers, etc	2,000
			Sum	2,000
	100.4200.53.180000.00000			
		MISCELLANEOUS	Shovels, rakes, brooms	500
			Sum	500
			Grand Total	1,512,224

CITY OF KENNESAW
Highways and Streets
Capital Outlay

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1050.54.141000.00000	STREET CONST & IMPROVE	\$ 400,000	\$ 421,294
100.1050.54.142000.00000	CDBG PROJECTS	200,000	184,281
100.1050.54.200000.00000	STREETS MACHINERY & EQUIPMENT	14,800	25,000
100.1050.54.220000.00000	VEHICLES	60,000	25,000
Total Capital Outlay		<u>\$ 674,800</u>	<u>\$ 655,575</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1050				
	100.1050.54.141000.00000			
		STREET CONST & IMPROVE	STREET CONST & IMPROVE	421,294
			Sum	421,294
	100.1050.54.142000.00000			
		CDBG PROJECTS	CDBG PROJ AGREES TO CDBG FUNDING	184,281
			Sum	184,281
	100.1050.54.200000.00000			
		MACHINERY & EQUIPMENT	ZERO TURN MOWER (2 OF 2)	12,500
		MACHINERY & EQUIPMENT	ZERO TURN MOWER (1 OF 2)	12,500
			Sum	25,000
	100.1050.54.220000.00000			
		VEHICLES	PW Ford F-250 financed over 5 years	25,000
			Sum	25,000
			Grand Total	655,575

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Public Works - Sanitation

Operating Budget Comments

Fiscal Year 2018 Budget: \$2,420,158

Fiscal Year 2019 Budget: \$2,522,423

Fiscal Year 2020 Budget: \$2,657,569

Position Summary

Fiscal Year 2018 Total Authorized Positions: 0

Fiscal Year 2019 Total Authorized Positions: 0

Fiscal Year 2019 Total Funded Positions: 2*

Fiscal Year 2020 Total Authorized Positions: 2*

Fiscal Year 2020 Total Funded Positions: 2*

- The Sanitation fund pays for 2 positions (Utility Billing Clerk and Support Clerk) that are accounted for in the total number of authorized positions in the Finance department

CITY OF KENNESAW

Sanitation

Fund 540

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
540.0000.34.411000.00000	RESIDENTIAL COLLECTION CHARGES	\$ 2,420,000	\$ 2,500,000
540.0000.34.412000.00000	COMMERCIAL COLLECTION CHARGES	16,000	17,000
540.0000.34.413000.00000	SAN-SALE OF RECYCLED MATERIAL	3,000	3,000
540.0000.34.414000.00000	SAN - BULK PICKUP CHARGES	29,000	31,000
540.0000.34.419100.00000	SANITATION PENALTY	45,000	50,000
540.0000.34.421200.00000	RESTART FEE	35,000	35,000
540.0000.34.930000.00000	BAD CHECK FEES	400	600
540.0000.36.100000.00000	INTEREST REVENUES	1,500	22,500
Total Revenues		<u>\$ 2,549,900</u>	<u>\$ 2,659,100</u>
540.4500.51.110000.00000	REGULAR EMPLOYEES	\$ (73,702)	\$ (74,441)
540.4500.51.130000.00000	OVERTIME	(200)	(200)
540.4500.51.145000.00000	HOLIDAY BONUS PAYMENT	(400)	(400)
540.4500.51.170000.00000	VACATION PAY	(3,017)	(5,221)
540.4500.51.210000.00000	GROUP INSURANCE	(21,759)	(21,579)
540.4500.51.215000.00000	GROUP INSURANCE-RETIREE	(15,533)	(18,000)
540.4500.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	(5,915)	(6,140)
540.4500.51.240000.00000	RETIREMENT CONTRIBUTIONS	(13,753)	(13,311)
540.4500.51.241000.00000	OTHER POST EMPLOYMENT BENEFITS	(2,247)	-
540.4500.51.270000.00000	WORKER'S COMPENSATION	(71)	(77)
540.4500.52.125000.00000	OTHER PROFESSIONAL SERV	(1,722,530)	(1,900,000)
540.4500.52.325000.00000	POSTAGE	(38,000)	(38,000)
540.4500.52.340000.00000	PRINTING & BINDING	(15,000)	(15,000)
540.4500.52.392000.00000	LANDFILL DISPOSAL SERV	(25,000)	(25,000)
540.4500.52.396000.00000	BANK CHARGES	(35,000)	(40,000)
540.4500.53.111000.00000	OFFICE SUPPLIES	(200)	(200)
540.4500.54.245000.00000	SOFTWARE	(50,096)	-
540.9100.61.109000.00000	TRANSFERS OUT - GENERAL FUND	(500,000)	(500,000)
Total Expenses		<u>\$ (2,522,423)</u>	<u>\$ (2,657,569)</u>
Excess		\$ 27,477	\$ 1,531

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
540				
	540.0000.34.411000.00000	RESIDENTIAL COLLECTION CHARGES	RESIDENTIAL COLLECTION CHARGES	-2,500,000
	540.0000.34.412000.00000	COMMERCIAL COLLECTION CHARGES	COMMERCIAL COLLECTION CHARGES	-17,000
	540.0000.34.413000.00000	SAN-SALE OF RECYCLED MATERIAL	SAN-SALE OF RECYCLED MATERIAL	-3,000
	540.0000.34.414000.00000	SAN - BULK PICKUP CHARGES	SAN - BULK PICKUP CHARGES	-31,000
	540.0000.34.419100.00000	SANITATION PENALTY	SANITATION PENALTY	-50,000
	540.0000.34.421200.00000	RESTART FEE	RESTART FEE	-35,000
	540.0000.34.930000.00000	BAD CHECK FEES	BAD CHECK FEES	-600
	540.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-22,500
	540.4500.51.110000.00000	REGULAR EMPLOYEES	REG EMP	74,441
	540.4500.51.130000.00000	OVERTIME	OT	200
	540.4500.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	400
	540.4500.51.170000.00000	VACATION PAY	VAC PAY	5,221
	540.4500.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	21,579
	540.4500.51.215000.00000	GROUP INSURANCE-RETIREE	GR INS RETIREES	18,000
	540.4500.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	6,140
	540.4500.51.240000.00000	RETIREMENT CONTRIBUTIONS	VALIC CITY PORTION	413
	540.4500.51.240000.00000	RETIREMENT CONTRIBUTIONS	REIREMENT CONTRIBUTIONS	12,898
	540.4500.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	77
	540.4500.52.125000.00000	OTHER PROFESSIONAL SERV	Republic Serv \$16.58 x 9,290 - round u	1,900,000
	540.4500.52.325000.00000	POSTAGE	Postage for billing	38,000
	540.4500.52.340000.00000	PRINTING & BINDING	Bill printing	15,000
	540.4500.52.392000.00000	LANDFILL DISPOSAL SERV	Disposal of bulk items	25,000
	540.4500.52.396000.00000	BANK CHARGES	Bank charges	40,000
	540.4500.53.111000.00000	OFFICE SUPPLIES	Paper, stamps, etc	200
	540.9100.61.109000.00000	TRANSFERS OUT - GENERAL FUND	TRAN OUT TO GF	500,000
Sum				-1,531
Grand Total				-1,531

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Public Works - Stormwater

Operating Budget Comments

Fiscal Year 2018 Budget: \$1,241,275

Fiscal Year 2019 Budget: \$1,062,955

Fiscal Year 2020 Budget: \$1,133,409

The highlights of the recommended budget include the following:

- Decrease of \$33,000 in software due to onetime purchase in FY 19

Capital Outlay items include:

- \$300,000 in machinery and equipment for the purchase of a new street sweeper to maintain storm drains to remain compliant with our MS 4 permit trailer
- \$22,000 for a new Ford Escape to be used by the Stormwater manager for site inspections and compliance checks need to maintain our MS 4 permit and local jurisdiction permit issuing authority

Position Summary

Fiscal Year 2018 Total Authorized Positions: 7

Fiscal Year 2019 Total Authorized Positions: 7

Fiscal Year 2019 Total Funded Positions: 7

Fiscal Year 2020 Total Authorized Positions: 7

Fiscal Year 2020 Total Funded Positions: 7

CITY OF KENNESAW
Storm Water Utility
Fund 560

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
560.0000.34.411000.00000	STORM WATER UTILITY RESIDENTIAL	\$ 581,000	\$ 585,000
560.0000.34.412000.00000	STORM WATER UTILITY COMMERCIAL	672,000	670,000
560.0000.36.100000.00000	INTEREST REVENUES	600	13,000
		72,750	-
Total Revenues, Non-Operating Income, Capital Contributions & Transfers		\$ 1,326,350	\$ 1,268,000
560.4320.51.110000.00000	REGULAR EMPLOYEES	\$ (288,338)	\$ (232,224)
560.4320.51.130000.00000	OVERTIME	(6,000)	(6,000)
560.4320.51.130500.00000	STORMWATER - ONCALL	(2,000)	(2,000)
560.4320.51.145000.00000	HOLIDAY BONUS PAYMENT	(1,400)	(1,200)
560.4320.51.170000.00000	VACATION PAY	(21,121)	(11,128)
560.4320.51.210000.00000	GROUP INSURANCE	(76,166)	(76,166)
560.4320.51.215000.00000	GROUP INSURANCE - RETIREE	(8,022)	(9,300)
560.4320.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	(24,393)	(19,320)
560.4320.51.240000.00000	RETIREMENT CONTRIBUTIONS	(26,586)	(26,680)
560.4320.51.241000.00000	OTHER POST EMPLOYMENT BENEFITS	(12,011)	-
560.4320.51.270000.00000	WORKER'S COMPENSATION	(29,265)	(31,412)
560.4320.52.125000.00000	OTHER PROFESSIONAL	(18,000)	(18,000)
560.4320.52.220000.00000	REPAIRS & MAINTENANCE	(7,000)	(7,000)
560.4320.52.310000.00000	INS, OTHER THAN EMP BEN	(10,552)	(9,665)
560.4320.52.325000.00000	POSTAGE	(3,000)	(3,000)
560.4320.52.340000.00000	PRINTING & BINDING	(1,100)	(1,100)
560.4320.52.362000.00000	PROFESSIONAL MEMBERSHIPS	(500)	(500)
560.4320.52.370000.00000	EDUCATION & TRAINING	(4,000)	(4,000)
560.4320.52.430000.00000	VEHICLE REPAIRS & MAINT	(20,000)	(20,000)
560.4320.53.111000.00000	OFFICE SUPPLIES	(500)	(500)
560.4320.53.117200.00000	UNIFORMS	(4,300)	(4,300)
560.4320.53.118000.00000	OPERATING MATERIAL/SUPP	(20,000)	(20,000)
560.4320.53.127000.00000	ENERGY-GASOLINE/DIESEL	(10,000)	(10,000)
560.4320.53.180000.00000	MISCELLANEOUS	(500)	(500)
560.4320.54.100000.00000	SOFTWARE	(33,398)	-
560.4320.54.142000.00000	STORM WATER CONST & IMPROVMENT	(237,750)	(165,000)
560.4320.54.200000.00000	MACHINERY & EQUIPMENT	(118,000)	(300,000)
560.4320.54.220000.00000	VEHICLES	-	(22,000)
560.4320.58.220000.00000	INTEREST-CAPITAL LEASE	(4,053)	(7,414)
560.9100.61.109000.00000	TRANSFER - GENERAL FUND	(75,000)	(125,000)
Total Expenses		\$ (1,062,955)	\$ (1,133,409)
Excess		\$ 263,395	\$ 134,591

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
560				
	560.0000.34.411000.00000	STORM WATER UTILITY RESIDENTIAL	STORM WATER UTILITY RESIDENTIAL	-585,000
	560.0000.34.412000.00000	STORM WATER UTILITY COMMERCIAL	STORM WATER UTILITY COMMERCIAL	-670,000
	560.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-13,000
	560.4320.51.110000.00000	REGULAR EMPLOYEES	REG EMP	232,224
	560.4320.51.130000.00000	OVERTIME	OT	6,000
	560.4320.51.130500.00000	STORMWATER - ONCALL	ON CALL	2,000
	560.4320.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	1,200
	560.4320.51.170000.00000	VACATION PAY	VAC PAY	11,128
	560.4320.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	76,166
	560.4320.51.215000.00000	GROUP INSURANCE - RETIREE	GR INS RETIREES	9,300
	560.4320.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	19,320
	560.4320.51.240000.00000	RETIREMENT CONTRIBUTIONS	VALIC CITY PORTION	884
	560.4320.51.240000.00000	RETIREMENT CONTRIBUTIONS	REIREMENT CONTRIBUTIONS	25,796
	560.4320.51.270000.00000	WORKERS COMPENSATION	WORKERS COMPENSATION	31,412
	560.4320.52.125000.00000	OTHER PROFESSIONAL	Engineering and consulting fees	18,000
	560.4320.52.220000.00000	REPAIRS & MAINTENANCE	Repairs to equipment	7,000
	560.4320.52.310000.00000	INS,OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	9,665
	560.4320.52.325000.00000	POSTAGE	Utility billing	3,000
	560.4320.52.340000.00000	PRINTING & BINDING	Bill printing	1,100
	560.4320.52.362000.00000	PROFESSIONAL MEMBERSHIPS	APWA/ASFPM	500
	560.4320.52.370000.00000	EDUCATION & TRAINING	APWA conference for two employees	1,300
	560.4320.52.370000.00000	EDUCATION & TRAINING	Flagging class for 7 employees	1,400
	560.4320.52.370000.00000	EDUCATION & TRAINING	Erosion control renewals for 5 employ	1,300
	560.4320.52.430000.00000	VEHICLE REPAIRS & MAINT	Preventive maintenance	15,000
	560.4320.52.430000.00000	VEHICLE REPAIRS & MAINT	Tires and batteries	5,000
	560.4320.53.111000.00000	OFFICE SUPPLIES	Paper, toner, etc	500
	560.4320.53.117200.00000	UNIFORMS	Uniforms for staff	4,300
	560.4320.53.118000.00000	OPERATING MATERIAL/SUPP	Pipe, manholes, etc	15,000
	560.4320.53.118000.00000	OPERATING MATERIAL/SUPP	Small Equipment	5,000
	560.4320.53.127000.00000	ENERGY-GASOLINE/DIESEL	Fuel for vehicles and equipment	10,000
	560.4320.53.180000.00000	MISCELLANEOUS	Shovels, rakes, etc	500
	560.4320.54.142000.00000	STORM WATER CONST & IMPROVMENT	Lullwater Pipe Relining	50,000
	560.4320.54.142000.00000	STORM WATER CONST & IMPROVMENT	Wrens Ridge Pipe Relining	40,000

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
	560.4320.54.142000.00000	STORM WATER CONST & IMPROVMENT	Jiles Rd Pipe Relining	75,000
	560.4320.54.200000.00000	MACHINERY & EQUIPMENT	Ford Escape for Stormwater Manager	22,000
	560.4320.54.200000.00000	MACHINERY & EQUIPMENT	Street Sweeper Replacement	300,000
	560.4320.54.200000.00000	MACHINERY & EQUIPMENT	Ford Escape for Stormwater Manager	-22,000
	560.4320.54.220000.00000	VEHICLES	Ford Escape for Stormwater Manager	22,000
	560.4320.58.220000.00000	INTEREST - CAPITAL LEASE	2018 Vactor Trailer Sewer Ramjet	2,689
	560.4320.58.220000.00000	INTEREST - CAPITAL LEASE	Sweeper and Ford Escape	500
	560.4320.58.220000.00000	INTEREST - CAPITAL LEASE	2018 Intl Dump Truck	2,487
	560.4320.58.220000.00000	INTEREST - CAPITAL LEASE	2015 Ford F-450 truck	226
	560.4320.58.220000.00000	INTEREST - CAPITAL LEASE	2018 Ford F-250 truck	920
	560.4320.58.220000.00000	INTEREST - CAPITAL LEASE	2017 F-250	592
	560.9100.61.109000.00000	TRANSFER - GENERAL FUND	TRAN OUT TO GF	125,000
Sum				-134,591
Grand Total				-134,591

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Parks & Recreation

The Kennesaw Parks & Recreation Department is committed to providing public parks, facilities and recreation experiences that enrich the quality of life for area residents and visitors through dedicated staff, sound management and community involvement. In addition to natural areas, walking trails, bicycle paths, athletic facilities, playgrounds and open spaces, Kennesaw's Parks & Recreation Department offers Youth & Adult recreation programs, including summer camp, art, athletics, fitness, and general interest programs.

Goals & Objectives

- Target a cost recovery for direct cost for events at 90-100 percent
- Target a cost recovery for overall operations between 38-40 percent
- Increase rentals of pavilions, meeting rooms, etc. through expansion of marketing efforts
- Expand employee training to ensure high quality customer service
- Continue to expand and promote large community events
- Offer programs, classes and services for all residents
- Construction of new recreation center
- Various park upgrades and improvements – dog park, shade structures, playground surface improvements,
- Expand outdoor fitness classes for adults and children

Department Highlights

- The city maintains over 100 acres of parks, 3 community parks and 10 neighborhood parks.
- Total of 13 playgrounds, splash pad, dog park, skate park, 3 rental buildings, 13 rental rooms, 14 picnic pavilions, 3 miles of walking trails.
- The Frank Boone Dog Parks was named the "Best of Cobb" for 2019.
- Swift Cantrell Park is named by Atlanta Parent Magazine in list of Best Playgrounds.
- Salute to America brings over 20,000 people.
- Pigs and Peaches in the 19th year will reach over 60,000 people over the 2 days.
- Offer over 20 classes to youth, and over 14 classes to adults.
- Offer more than 10 camps throughout the year.
- Our All Star Summer Camp will serve over 1100 kids, along with another 500 kids with our partnering camps such as the Challenger Soccer Camp, STEAM Camp, Cooking Camp, etc.

Operating Budget Comments

Fiscal Year 2018 Budget: \$1,827,006

Fiscal Year 2019 Budget: \$2,133,723

Fiscal Year 2020 Budget: \$2,187,048

The highlights of the recommended budget include the following:

- An increase of \$41,329 in retirement contributions due to additional retirees
- A decrease of \$15,521 in vacation pay due to the number of new employees in the department
- A decrease of \$12,300 in printing & binding due to rebidding of design and printing of Playbook and increased usage electronic media including website and social media
- An increase of \$4,000 in vehicle repairs and maintenance based on current trends and anticipated repairs
- An increase of \$19,000 for additional special events including an additional movie, Flashlight egg scramble and to enhance current events
- An increase of \$8,500 in program operating supplies to support camp enhancements and additional campers
- A decrease of \$9,550 in repairs and maintenance as this has been moved to Building Maintenance

Capital Outlay items include:

- \$20,000 - 2 New Utility Vehicles to replace a 2006 Gator with over 4533 hr of use and a 2008 Toro with over 2000 operational use hours

Impact Fees include:

- \$25,000 New and expanded playground at Wrens Ridge
- \$50,000 Inclusive playground at Swift-Cantrell Park

SPLOST projects under Park Improvements in Adams Park include: replacing retaining wall, construction of new restroom facility, infield rehab; Swift-Cantrell Park include inclusive playground, shade structures for dog park and playgrounds, improvement to dog park (added play features).

Position Summary

Fiscal Year 2018 Total Authorized Positions: 23

Fiscal Year 2019 Total Authorized Positions: 23

Fiscal Year 2019 Total Funded Positions: 23

Fiscal Year 2020 Total Authorized Positions: 23

Fiscal Year 2020 Total Funded Positions: 23

CITY OF KENNESAW
Parks and Recreation
Department 6100

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.6100.51.110000.00000	REGULAR EMPLOYEES	\$ 849,034	\$ 872,826
100.6100.51.120000.00000	TEMPORARY EMPLOYEES	75,764	90,344
100.6100.51.130000.00000	OVERTIME	18,000	19,000
100.6100.51.145000.00000	HOLIDAY BONUS PAYMENT	4,050	4,000
100.6100.51.170000.00000	VACATION PAY	49,021	33,500
100.6100.51.210000.00000	GROUP INSURANCE	195,855	195,855
100.6100.51.215000.00000	GROUP INSURANCE-RETIREE	23,044	27,000
100.6100.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	76,184	78,005
100.6100.51.240000.00000	RETIREMENT CONTRIBUTIONS	134,863	176,192
100.6100.51.270000.00000	WORKER'S COMPENSATION	11,530	12,376
100.6100.52.125000.00000	OTHER PROFESSIONAL SERV	60,000	22,128
100.6100.52.135000.00000	CONTRACTED PROGROMATIC SERVICES	240,650	230,650
100.6100.52.220000.00000	REPAIRS & MAINTENANCE	9,550	-
100.6100.52.310000.00000	INS, OTHER THAN EMP BEN	48,407	44,338
100.6100.52.325000.00000	POSTAGE	5,600	3,600
100.6100.52.330000.00000	ADVERTISING	3,000	5,000
100.6100.52.340000.00000	PRINTING & BINDING	30,300	18,000
100.6100.52.350000.00000	TRAVEL	4,509	3,476
100.6100.52.360000.00000	DUES & FEES	-	2,783
100.6100.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	4,608	1,880
100.6100.52.363000.00000	MEETING EXPENSES	1,000	1,000
100.6100.52.370000.00000	EDUCATION & TRAINING	2,765	2,515
100.6100.52.395000.00000	MILEAGE REIMBURSEMENT	1,800	1,800
100.6100.52.410000.00000	OFFICE EQUIPMENT MAINT	100	100
100.6100.52.430000.00000	VEHICLE REPAIRS & MAINT	8,000	12,000
100.6100.52.440000.00000	EQUIPMENT REPAIRS & MAINT	3,600	6,600
100.6100.52.600000.00000	SPECIAL EVENTS	149,434	184,312
100.6100.53.111000.00000	OFFICE SUPPLIES	1,800	2,000
100.6100.53.111100.00000	COPY PAPER	500	750
100.6100.53.117200.00000	UNIFORMS	8,000	10,500
100.6100.53.118600.00000	PARKS/REC MATERIAL/SUPPLY	84,730	84,580
100.6100.53.119100.00000	REC PROG OPER SUPPLIES	15,900	24,438
100.6100.53.119200.00000	SIGNAGE	500	2,500
100.6100.53.119500.00000	SKATEPARK	1,500	3,000
100.6100.53.127000.00000	ENERGY-GASOLINE/DIESEL	10,000	10,000
100.6100.53.130000.00000	FOOD	125	-
Total Parks & Recreation		\$ 2,133,723	\$ 2,187,048

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
6100	100.6100.51.110000.00000	REGULAR EMPLOYEES	REG EMP	872,826
			Sum	872,826
	100.6100.51.120000.00000	TEMPORARY EMPLOYEES	Splash Pad Attendants Temp Emp	19,500
		TEMPORARY EMPLOYEES	Summer Camp Temp Employees	70,844
			Sum	90,344
	100.6100.51.130000.00000	OVERTIME	Events Overtime	19,000
			Sum	19,000
	100.6100.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	4,000
			Sum	4,000
	100.6100.51.170000.00000	VACATION PAY	VAC PAY	33,500
			Sum	33,500
	100.6100.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	195,855
			Sum	195,855
	100.6100.51.215000.00000	GROUP INSURANCE-RETIREE	GR INSUR RETIREES	27,000
			Sum	27,000
	100.6100.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	78,005
			Sum	78,005
	100.6100.51.240000.00000	RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	171,970
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	4,222
			Sum	176,192
	100.6100.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	12,376
			Sum	12,376
	100.6100.52.125000.00000	OTHER PROFESSIONAL SERV	Alarm System For Swift and Adams Park	2,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		OTHER PROFESSIONAL SERV	Grease Trap Cleaning	2,128
		OTHER PROFESSIONAL SERV	Tree Removal	5,000
		OTHER PROFESSIONAL SERV	Replacements of Ball Field Lights	5,000
		OTHER PROFESSIONAL SERV	Marketing/Social Media Skatepark	8,000
			Sum	22,128
	100.6100.52.135000.00000			
		CONTRACTED PROGROMATIC	Service Agreement - DC Pools	3,650
		CONTRACTED PROGROMATIC	Service Agreement - Bob McAllister	2,000
		CONTRACTED PROGROMATIC	Instructor Payments	225,000
			Sum	230,650
	100.6100.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	44,338
			Sum	44,338
	100.6100.52.325000.00000			
		POSTAGE	General Postage	600
		POSTAGE	Playbook Postage	3,000
			Sum	3,600
	100.6100.52.330000.00000			
		ADVERTISING	Advertising in Print	2,000
		ADVERTISING	Promotional Items / Signage	3,000
			Sum	5,000
	100.6100.52.340000.00000			
		PRINTING & BINDING	Playbook Design & Printing	15,000
		PRINTING & BINDING	Sidekick Printing	3,000
			Sum	18,000
	100.6100.52.350000.00000			
		TRAVEL	GRPA Conf Food	792
		TRAVEL	GRPA Parking	0
		TRAVEL	GRPA Conf Hotel	1,000
		TRAVEL	NRPA Parking	100
		TRAVEL	NRPA Congress Food	264
		TRAVEL	NRPA Congress Hotel	1,320
		TRAVEL	NRPA Congress Airfare	0
			Sum	3,476
	100.6100.52.360000.00000			
		DUES & FEES	Licensing Fee - ASCAP	350
		DUES & FEES	Licensing Fee - BMI	355
		DUES & FEES	Licensing Fee - SESAC	400

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		DUES & FEES	Annual Motion Picture Licensing Corp.	600
		DUES & FEES	Licensing For Reach Content Mgmt.	828
		DUES & FEES	Annual Survey Monkey Fees	250
		Sum		2,783
	100.6100.52.361000.00000			
		ORGANIZATIONAL MEMBERS	GRPA District 5 Agency Memebership	125
		ORGANIZATIONAL MEMBERS	NRPA Agency Membership - Includes all FT	800
		ORGANIZATIONAL MEMBERS	GRPA Individ Memberships	425
		ORGANIZATIONAL MEMBERS	GRPA Agency Membership	400
		ORGANIZATIONAL MEMBERS	NRPA Cert P&R Professional Renewals	130
		Sum		1,880
	100.6100.52.363000.00000			
		MEETING EXPENSES	Team Building	1,000
		Sum		1,000
	100.6100.52.370000.00000			
		EDUCATION & TRAINING	GRPA Programmers Workshop	100
		EDUCATION & TRAINING	GRPA Conference	1,225
		EDUCATION & TRAINING	NRPA Congress	1,190
		Sum		2,515
	100.6100.52.395000.00000			
		MILEAGE REIMBURSEMENT	Mileage Reimbursement	1,800
		Sum		1,800
	100.6100.52.410000.00000			
		OFFICE EQUIPMENT MAINT	Office Equip Maint	100
		Sum		100
	100.6100.52.430000.00000			
		VEHICLE REPAIRS & MAINT	Vehicle Repairs & Maint	12,000
		Sum		12,000
	100.6100.52.440000.00000			
		EQUIPMENT REPAIRS & MAI	Equip Repairs & Maint	6,000
		EQUIPMENT REPAIRS & MAI	Kiln Service / Repair	600
		Sum		6,600
	100.6100.52.600000.00000			
		SPECIAL EVENTS	Pigs & Peaches BBQ Festival	83,323
		SPECIAL EVENTS	Bunny Breakfast	2,000
		SPECIAL EVENTS	Touch-A-Truck	625
		SPECIAL EVENTS	Flashlight Egg Scramble	560
		SPECIAL EVENTS	Outdoor Movie Series	10,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		SPECIAL EVENTS	Program Palooza	1,250
		SPECIAL EVENTS	Salute to America	52,541
		SPECIAL EVENTS	Go Skateboarding Day	600
		SPECIAL EVENTS	Summer Camp Expo	200
		SPECIAL EVENTS	Fall Backyard Campout	1,800
		SPECIAL EVENTS	Valentines Day Party	3,375
		SPECIAL EVENTS	Big Shanty	310
		SPECIAL EVENTS	Spring Backyard Campout	1,800
		SPECIAL EVENTS	A Day with Santa	12,000
		SPECIAL EVENTS	Christmas Tree Contest	1,500
		SPECIAL EVENTS	Holiday Gift Shop	80
		SPECIAL EVENTS	Veterans Day Lunch	2,000
		SPECIAL EVENTS	Fall-O-Ween	5,934
		SPECIAL EVENTS	Uncategorized	3,839
		SPECIAL EVENTS	Book, CD & DVD	575
			Sum	184,312
	100.6100.53.111000.00000			
		OFFICE SUPPLIES	Office Supplies	2,000
			Sum	2,000
	100.6100.53.111100.00000			
		COPY PAPER	Copy Paper	750
			Sum	750
	100.6100.53.117200.00000			
		UNIFORMS	Admin Staff Wear Logo	2,500
		UNIFORMS	Park Staff Uniforms	8,000
			Sum	10,500
	100.6100.53.118600.00000			
		PARKS/REC MATERIAL/SUPPL	Sand top-dress	3,200
		PARKS/REC MATERIAL/SUPPL	Equipment Rental	2,000
		PARKS/REC MATERIAL/SUPPL	Misquito Treatments	1,280
		PARKS/REC MATERIAL/SUPPL	Splash Pad Repair and Maint	2,500
		PARKS/REC MATERIAL/SUPPL	Fencing	2,344
		PARKS/REC MATERIAL/SUPPL	Tools and Materials	4,800
		PARKS/REC MATERIAL/SUPPL	Johnny on the spot - Depot	2,760
		PARKS/REC MATERIAL/SUPPL	Field Paint	3,200
		PARKS/REC MATERIAL/SUPPL	Park Amenities	4,000
		PARKS/REC MATERIAL/SUPPL	Splash Pad CO2	860
		PARKS/REC MATERIAL/SUPPL	Playground Repairs	4,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		PARKS/REC MATERIAL/SUPPL	Playground Replace Swings	3,000
		PARKS/REC MATERIAL/SUPPL	Irrigation Controllers	1,249
		PARKS/REC MATERIAL/SUPPL	Field Light Bulbs	863
		PARKS/REC MATERIAL/SUPPL	Flags	976
		PARKS/REC MATERIAL/SUPPL	Supplies	2,874
		PARKS/REC MATERIAL/SUPPL	Splash Pad Chemicals	2,302
		PARKS/REC MATERIAL/SUPPL	Sod	7,360
		PARKS/REC MATERIAL/SUPPL	Fontis	792
		PARKS/REC MATERIAL/SUPPL	Dogipots	4,300
		PARKS/REC MATERIAL/SUPPL	Infield Mix	4,400
		PARKS/REC MATERIAL/SUPPL	Mulch Playground	14,000
		PARKS/REC MATERIAL/SUPPL	Mulch Dog Park	2,000
		PARKS/REC MATERIAL/SUPPL	Crushed Stone	4,428
		PARKS/REC MATERIAL/SUPPL	Field Conditioner/Drying	2,500
		PARKS/REC MATERIAL/SUPPL	Field Chalk	1,092
		PARKS/REC MATERIAL/SUPPL	Dance Floor Panels	1,500
			Sum	84,580
	100.6100.53.119100.00000			
		REC PROG OPER SUPPLIES	Camper T Shirts	1,600
		REC PROG OPER SUPPLIES	Misc	250
		REC PROG OPER SUPPLIES	Transportation	4,000
		REC PROG OPER SUPPLIES	Field Trips	6,000
		REC PROG OPER SUPPLIES	Educ Programs	3,000
		REC PROG OPER SUPPLIES	Camper Snacks	900
		REC PROG OPER SUPPLIES	1st Aid Supplies	100
		REC PROG OPER SUPPLIES	Splash Pad Staff Training	1,050
		REC PROG OPER SUPPLIES	Program / Activity Supply	2,800
		REC PROG OPER SUPPLIES	Splash Pad Front Gate Supplies	282
		REC PROG OPER SUPPLIES	Staff Name Badges	100
		REC PROG OPER SUPPLIES	Staff Shirts	500
		REC PROG OPER SUPPLIES	Staff Training	150
		REC PROG OPER SUPPLIES	Summer Camp Staff Recog	200
		REC PROG OPER SUPPLIES	Tumbling Mats	2,300
		REC PROG OPER SUPPLIES	Splash Pad I-Pad Service	456
		REC PROG OPER SUPPLIES	Splash Pad Uniforms (Shirt, 1st aid, whi	400
		REC PROG OPER SUPPLIES	Outdoor Supplies	350
			Sum	24,438

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.6100.53.119200.00000			
		SIGNAGE	Park Signage	2,500
			Sum	2,500
	100.6100.53.119500.00000			
		SKATEPARK	Skatepark Repairs	3,000
			Sum	3,000
	100.6100.53.127000.00000			
		ENERGY-GASOLINE/DIESEL	Fuel - Gas / Diesel	10,000
			Sum	10,000
			Grand Total	2,187,048

CITY OF KENNESAW
Parks and Recreation
Capital Outlay

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1055.54.250000.00000	P&R EQUIPMENT	\$ 10,000	\$ 20,000
Total Capital Outlay		<u>\$ 10,000</u>	<u>\$ 20,000</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
1055				
	100.1055.54.250000.00000			
		EQUIPMENT	GATOR UTILITY VEH (1 OF 2)	10,000
		EQUIPMENT	GATOR UTILITY VEH (2 OF 2)	10,000
			Sum	20,000
			Grand Total	20,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Building Services

Building Services is responsible for the enforcement of the state-mandated construction codes to ensure life, safety, health, and general welfare to the citizens of the city.

Goals and Objectives

- Issue permits to authorize the construction of new buildings or renovate existing buildings in a timely and efficient manner including on line plan review and permitting.
- Review plans for proposed projects and work with customers to ensure high level of customer service
- Inspect work-in-progress to ensure building code regulations and standards are met; this includes everything from framing to the final stage of construction immediately before occupation; average 18 inspections for every permit issued
- Earn and maintain the required certifications for all building inspectors
- Work in partnership with Zoning and Economic Development to provide service and expertise to customers wishing to develop or locate businesses in the City.
- Work in partnership with KPD to identify code enforcement violations, work towards compliance or assist in court cases – establish new code enforcement division of building services
- Work with all city departments to advise on construction and capital improvements

Department Highlights

Since Oct 1, 2018

- 1297 Permits have been issued (76 of these were Tree permits issued by Public Works)
- Inspections performed - Over 1700
- Plan Reviews performed – 321 site and building
- Code cases opened - 1072

Operating Budget Comments

Fiscal Year 2018 Budget: \$520,158

Fiscal Year 2019 Budget: \$545,861

Fiscal Year 2020 Budget: \$642,622

The highlights of the recommended budget include the following:

- An increase of \$63,000 in regular employees due to funding/unfreezing of Code Enforcement Inspector and reclassification of two employees due to increased job responsibilities
- A decrease \$10,000 in general office equipment due to the one-time nature of prior year expenditures

- An increase of \$32,000 (accounts for increase in operational budget) for possible hiring of contracted services (if needed) for plan review and inspections – these costs will be offset by additional fees secured through additional permits, reviews, etc.

Capital Outlay items include:

- \$25,000 vehicle for new code enforcement inspector

Position Summary

Fiscal Year 2018 Total Authorized Positions: 7

Fiscal Year 2019 Total Authorized Positions: 7

Fiscal Year 2019 Total Funded Positions: 6

Fiscal Year 2020 Total Authorized Positions: 7

Fiscal Year 2020 Total Funded Positions: 7

Funded to Unfreeze Code Enforcement Inspector

CITY OF KENNESAW

Building Services

Department 7200

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.7200.51.110000.00000	REGULAR EMPLOYEES	\$ 325,564	\$ 389,439
100.7200.51.145000.00000	HOLIDAY BONUS PAYMENT	1,000	1,300
100.7200.51.170000.00000	VACATION PAY	16,149	19,833
100.7200.51.210000.00000	GROUP INSURANCE	89,166	89,166
100.7200.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	26,218	31,409
100.7200.51.240000.00000	RETIREMENT CONTRIBUTIONS	20,066	20,346
100.7200.51.270000.00000	WORKER'S COMPENSATION	6,585	7,068
100.7200.52.125000.00000	OTHER PROFESSIONAL SERV	20,000	52,000
100.7200.52.310000.00000	INS, OTHER THAN EMP BEN	11,563	10,591
100.7200.52.325000.00000	POSTAGE	400	400
100.7200.52.340000.00000	PRINTING & BINDING	1,250	1,250
100.7200.52.350000.00000	TRAVEL	1,550	1,550
100.7200.52.362000.00000	PROFESSIONAL MEMBERSHIPS	1,050	1,050
100.7200.52.363000.00000	MEETING EXPENSES	530	530
100.7200.52.370000.00000	EDUCATION & TRAINING	2,500	3,000
100.7200.52.430000.00000	VEHICLE REPAIRS & MAINT	1,250	1,500
100.7200.53.111000.00000	OFFICE SUPPLIES	1,000	1,000
100.7200.53.111100.00000	COPY PAPER	350	350
100.7200.53.117000.00000	CLOTHING	2,500	3,000
100.7200.53.127000.00000	ENERGY-GASOLINE/DIESEL	3,500	4,000
100.7200.53.140000.00000	BOOKS & PERIODICALS	2,900	2,900
100.7200.53.160000.00000	SMALL EQUIPMENT	770	940
100.7200.53.160500.00000	GENL OFFICE SMALL EQUIP	10,000	-
Total Building Services		\$ 545,861	\$ 642,622

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
7200				
	100.7200.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	389,439
			Sum	389,439
	100.7200.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	1,300
			Sum	1,300
	100.7200.51.170000.00000			
		VACATION PAY	VAC PAY	19,833
			Sum	19,833
	100.7200.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	89,166
			Sum	89,166
	100.7200.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	31,409
			Sum	31,409
	100.7200.51.240000.00000			
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	3,149
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	17,197
			Sum	20,346
	100.7200.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	7,068
			Sum	7,068
	100.7200.52.125000.00000			
		OTHER PROFESSIONAL SERV	TECHNOLOGY FUND	52,000
			Sum	52,000
	100.7200.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	10,591
			Sum	10,591
	100.7200.52.325000.00000			
		POSTAGE	POSTAGE	400
			Sum	400
	100.7200.52.340000.00000			
		PRINTING & BINDING	PRINTING	1,250
			Sum	1,250
	100.7200.52.350000.00000			

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
		TRAVEL	BUILDING OFFICIALS ASSOCIATION OF GA	1,550
			Sum	1,550
	100.7200.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	BOAG	500
		PROFESSIONAL MEMBERSHIP	NWGIA	200
		PROFESSIONAL MEMBERSHIP	ICC	250
		PROFESSIONAL MEMBERSHIP	PERMIT TECH ASSOC	100
			Sum	1,050
	100.7200.52.363000.00000			
		MEETING EXPENSES	CONTRACTORS MEETING	530
			Sum	530
	100.7200.52.370000.00000			
		EDUCATION & TRAINING	EDUCATION AND TRAINING	3,000
			Sum	3,000
	100.7200.52.430000.00000			
		VEHICLE REPAIRS & MAINT	VEHICLE REPAIRS AND MAINTANANCE	1,500
			Sum	1,500
	100.7200.53.111000.00000			
		OFFICE SUPPLIES	OFFICE SUPPLIES	1,000
			Sum	1,000
	100.7200.53.111100.00000			
		COPY PAPER	COPY PAPER	350
			Sum	350
	100.7200.53.117000.00000			
		CLOTHING	MONICA ROBINSON	500
		CLOTHING	SCOTT BANKS	500
		CLOTHING	BILL HAND	500
		CLOTHING	MIKE ONEAL	500
		CLOTHING	JAMMIE NEWSOME	500
		CLOTHING	SAMANTHA BAKER	500
			Sum	3,000
	100.7200.53.127000.00000			
		ENERGY-GASOLINE/DIESEL	GASOLINE/FUEL	4,000
			Sum	4,000
	100.7200.53.140000.00000			
		BOOKS & PERIODICALS	NFPA	300
		BOOKS & PERIODICALS	ICC CODE BOOKS	1,100
		BOOKS & PERIODICALS	ICC ONLINE	1,200
		BOOKS & PERIODICALS	NEC	300

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
			Sum	2,900
	100.7200.53.160000.00000			
		SMALL EQUIPMENT	TOOLS	220
		SMALL EQUIPMENT	THERMAL PAPER	720
			Sum	940
			Grand Total	642,622

CITY OF KENNESAW**Building Services****Capital Outlay**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.1025.54.220000.00000	GEN GOVT BLDGS VEHICLES	\$ 50,000	\$ 28,000
Total Capital Outlay		\$ 50,000	\$ 28,000

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
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1025				
	100.1025.54.220000.00000			
		VEHICLES	New CE position vehicle	28,000
			Sum	28,000
			Grand Total	28,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Planning & Zoning

Planning and Zoning Department analyzes and enforces land use-related issues in the city, including accepting citizen requests, providing land use data, and processing applications. The department is the advisory and enforcement component of the city's adopted Comprehensive Plan and oversees the zoning ordinances and all adopted supplements to insure they support the goal of maintaining standards appropriate to advancing architectural, environmental and general quality of life development within the city.

Goals and Objectives

- Administer the adopted city comprehensive plan and provide short and long term city planning strategy and proposals to the Mayor & Council and the City Management team.
- Process applications for zoning permits, rezoning, variance requests, special exception requests, site review plan review, and ordinance and Comprehensive Plan amendments
- Plan for the efficient and attractive future development of the city
- Provide research and expertise for the planning process and assist in region-wide planning
- Serves as a conduit for community outreach activities that deal with development planning, new projects and master plan activities
- Seek annexation opportunities to resolve "island" situations
- Provides technical assistance as staff liaison to the Planning Commission, Historic Preservation Commission and the Art and Culture Commission.

Department Highlights

- Migration of zoning files and processing to the new IWORQs permitting system
- Affordable mixed use project approval for seniors –Royal American 76 apartment units located at Sardis & Main Street
- Mixed use development CBD approvals for downtown includes Martha Moore site and commercial parcels along Cobb Pkwy
- City of Kennesaw housing inventory report completed in 2018
- Successful adoption of code amendments that included Adult Entertainment ordinance, donation bin receptacles, entertainment district for North Cherokee street and downtown business district
- Adoption of City Cemetery Strategic Plan
- Adoption of Public Art Master Plan
- First phase of historic district survey assessment preliminary report completed
- Successful adoption of annual CIE/ STWP report to ensure extension of Qualified Local Government (QLG) Status for Kennesaw for 2019-2020
- Noonday Creel trail connectivity planning study in progress through Livable Centers Initiative grant program and partnership with Town Center Community Improvement District

Operating Budget Comments

Fiscal Year 2018 Budget: \$221,111

Fiscal Year 2019 Budget: \$218,757

Fiscal Year 2020 Budget: \$226,539

The highlights of the recommended budget include the following:

- Total increase is due to normal operational increases related to COLA and associated benefits.

Position Summary

Fiscal Year 2018 Total Authorized Positions: 3

Fiscal Year 2019 Total Authorized Positions: 3

Fiscal Year 2019 Total Funded Positions: 2

Fiscal Year 2020 Total Authorized Positions: 3

Fiscal Year 2020 Total Funded Positions: 2

- One position (Zoning Clerk) is frozen

CITY OF KENNESAW
Planning and Zoning
Department 7400

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.7400.51.110000.00000	REGULAR EMPLOYEES	\$ 118,704	\$ 123,879
100.7400.51.145000.00000	HOLIDAY BONUS PAYMENT	400	400
100.7400.51.170000.00000	VACATION PAY	9,549	10,923
100.7400.51.210000.00000	GROUP INSURANCE	21,762	21,762
100.7400.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	9,842	10,343
100.7400.51.240000.00000	RETIREMENT CONTRIBUTIONS	9,971	9,907
100.7400.51.270000.00000	WORKER'S COMPENSATION	7,061	7,579
100.7400.52.126000.00000	PLANNING SERVICES	10,500	12,000
100.7400.52.310000.00000	INS, OTHER THAN EMP BEN	12,706	11,638
100.7400.52.325000.00000	POSTAGE	750	750
100.7400.52.331000.00000	LEGAL PUBLICATION	1,800	1,800
100.7400.52.340000.00000	PRINTING & BINDING	400	200
100.7400.52.350000.00000	TRAVEL	2,000	2,160
100.7400.52.350500.00000	TRAVEL - HPC	-	1,313
100.7400.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	1,313	1,313
100.7400.52.363000.00000	MEETING EXPENSES	252	252
100.7400.52.370000.00000	EDUCATION & TRAINING	3,775	3,775
100.7400.52.515000.00000	HISTORIC PRES COMM EXP	1,600	1,000
100.7400.53.111000.00000	OFFICE SUPPLIES	445	445
100.7400.53.111100.00000	COPY PAPER	600	600
100.7400.53.140000.00000	BOOKS & PERIODICALS	227	200
100.7400.53.180000.00000	ART & CULTURE COMMISSION	4,800	4,000
100.7400.54.230000.00000	FURNITURE & FIXTURES	300	300
Total Planning & Zoning		<u>\$ 218,757</u>	<u>\$ 226,539</u>

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
7400				
	100.7400.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	123,879
			Sum	123,879
	100.7400.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	400
			Sum	400
	100.7400.51.170000.00000			
		VACATION PAY	VAC PAY	10,923
			Sum	10,923
	100.7400.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	21,762
			Sum	21,762
	100.7400.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	10,343
			Sum	10,343
	100.7400.51.240000.00000			
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	1,308
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	8,599
			Sum	9,907
	100.7400.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	7,579
			Sum	7,579
	100.7400.52.126000.00000			
		PLANNING SERVICES	CONSULTANTS-NEW SOUTH	11,100
		PLANNING SERVICES	INTERSHIPS-SUMMER	900
			Sum	12,000
	100.7400.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	11,638
			Sum	11,638
	100.7400.52.325000.00000			
		POSTAGE	ZONING MATTERS - ALL MAILINGS	750
			Sum	750
	100.7400.52.331000.00000			
		LEGAL PUBLICATION	MDJ LEGALS FOR PUBLIC HEARINGS	1,800
			Sum	1,800

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.7400.52.340000.00000			
		PRINTING & BINDING	PRINTING TRAIING MATERIALS	200
			Sum	200
	100.7400.52.350000.00000			
		TRAVEL	2-STAFF 2DAY HOTEL STAY	480
		TRAVEL	7-PC MBRS 2DAY HOTEL DAY	1,680
			Sum	2,160
	100.7400.52.350500.00000			
		TRAVEL - HPC	PLANNING ASSOCIATIONS, DSIMMONS AP	1,313
			Sum	1,313
	100.7400.52.361000.00000			
		ORGANIZATIONAL MEMBERS E		1,313
			Sum	1,313
	100.7400.52.363000.00000			
		MEETING EXPENSES	MEETINGS W/OTHER COMMUNITES AND	252
			Sum	252
	100.7400.52.370000.00000			
		EDUCATION & TRAINING	APA,GAZASTAFFANDPCMEMBERS-7+2	1,827
		EDUCATION & TRAINING	COBB CHAMBER EVENTS	150
		EDUCATION & TRAINING	GAS MILEAGE-PARKING	448
		EDUCATION & TRAINING	APA REGISTRATIONS FOR FORUMS	350
		EDUCATION & TRAINING	GAZATRaining REGISTRATION 2STAFF	500
		EDUCATION & TRAINING	2STAFF MEMBERS EDUCATIONATARC FOR	500
			Sum	3,775
	100.7400.52.515000.00000			
		HISTORIC PRES COMM EXP	HPC FORUMS,INITATIVES	500
		HISTORIC PRES COMM EXP	CO-SPONSOR WORKSHOPS ACWORTH-KE	500
			Sum	1,000
	100.7400.53.111000.00000			
		OFFICE SUPPLIES	STAFF MATERIALS AND SUPPLIES	445
			Sum	445
	100.7400.53.111100.00000			
		COPY PAPER	COPY PAPER COMMUNITY DEVELOPMENT	600
			Sum	600
	100.7400.53.140000.00000			
		BOOKS & PERIODICALS	BOOKS,MATERIAL	200
			Sum	200
	100.7400.53.180000.00000			
		ART & CULTURE COMMISSIO	ARTSCULTURE SUPPLIES,STIPENDS VOLUN	4,000

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
			Sum	4,000
	100.7400.54.230000.00000			
		FURNITURE & FIXTURES	STAFF FURNITURE	300
			Sum	300
			Grand Total	226,539

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Economic Development

The Economic Development Department's role is to promote economic vitality and strategically position the City for long term, sustainable growth. Kennesaw will continue to see economic growth in 2019 and 2020 through industrial, commercial, residential projects. These projects are concentrated in identified redevelopment areas and corridors including Cobb Parkway, Cherokee Street and downtown as well as in the existing industrial parks. There is currently approximately \$500 M in new investment planned and in the pipeline to be developed over the next 4-5 years.

Kennesaw is benefiting from a healthy economic climate, location within an economically strong county and region, proximity to strong transportation network with new investment, strong public schools, proximity to KSU, and a diverse, educate workforce with strong median income. Kennesaw is well positioned to continue to grow in a sustainable way that will buffer the City from future economic cycles. To take advantage of the constant market evolution and market competitiveness we need to have a unified, coherent approach to economic development. Economic Development strategies need to be part of an integrated approach to drive revenue growth in a way that supports delivery of excellent services and creates a quality of life that is competitive

Goals & Objectives

- Retention and expansion of existing businesses
- Recruitment of new businesses
- Recruitment of new development and capital investment
- Job creation
- Revitalization of identified redevelopment areas and corridors
- Support quality of life initiatives to promote diverse economic growth.

Department Highlights

- City's rate of growth in jobs, wages, and home prices continued to increase in 2018; anticipate additional positive performance over the next 3-4 years as additional investment is made in the community
- Observed a reduction in office (3.8%), retail (3.2%) and industrial (4.5%) vacancy rates in 2018
- The commercial & industrial land area to residential land area ratio has improved to 62% commercial & industrial/38% residential
- Approximately 40 new "brick and mortar" businesses opened in 2018.
- New capital investment of \$85 million occurred in 2018. New businesses include, but are not limited to, logistics manufacturing, retail/restaurants, medical services, utility services, construction materials, financial services, and software development.
- The City continues to pursue strategic annexations that analysis demonstrates will have a positive impact on our economy and the City's finances. We completed three annexations totaling approximately 47 acres in 2018. One of the annexations was an existing retail center with 40,000 square feet of space.

Operating Budget Comments

Fiscal Year 2018 Budget: \$326,627

Fiscal Year 2019 Budget: \$391,435

Fiscal Year 2020: \$417,147

The highlights of the recommended budget include the following:

- Increase in regular employees is due to projected full staffing of department – Economic Development Officer position has been vacant – with increased activity in the city it is anticipated this position will be filled in FY 2020
- Support for planning services for a redevelopment area market study
- A continuation of wayfinding signage program for downtown, city wide facilities and historic walking tour
- A continuation of downtown art program in cooperation with Kennesaw State University's Master Craftsman program
- Expansion of downtown shared parking agreements

Position Summary

Fiscal Year 2018 Total Authorized Positions: 3

Fiscal Year 2019 Total Authorized Positions: 3

Fiscal Year 2019 Total Funded Positions: 3

Fiscal Year 2020 Total Authorized Positions: 3

Fiscal Year 2020 Total Funded Positions: 3

CITY OF KENNESAW
Economic Development
Department 7500

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.7500.51.110000.00000	REGULAR EMPLOYEES	\$ 199,120	\$ 222,648
100.7500.51.145000.00000	HOLIDAY BONUS PAYMENT	600	600
100.7500.51.170000.00000	VACATION PAY	15,375	13,959
100.7500.51.210000.00000	GROUP INSURANCE	32,642	32,642
100.7500.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	16,455	18,146
100.7500.51.240000.00000	RETIREMENT CONTRIBUTIONS	23,710	23,183
100.7500.51.270000.00000	WORKER'S COMPENSATION	285	306
100.7500.52.125000.00000	OTHER PROFESSIONAL SERV	15,000	15,000
100.7500.52.126000.00000	PLANNING SERVICES	15,000	15,000
100.7500.52.127000.00000	DESIGN & GRAPHIC DESIGN	10,000	10,000
100.7500.52.310000.00000	INS, OTHER THAN EMP BEN	4,573	4,188
100.7500.52.325000.00000	POSTAGE	300	300
100.7500.52.332000.00000	MARKETING	1,000	1,000
100.7500.52.340000.00000	PRINTING & BINDING	100	100
100.7500.52.350000.00000	TRAVEL	3,500	3,500
100.7500.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	1,000	1,100
100.7500.52.362000.00000	PROFESSIONAL MEMBERSHIPS	1,000	1,200
100.7500.52.363000.00000	MEETING EXPENSES	1,500	1,500
100.7500.52.364000.00000	SUBSCRIPTIONS	150	150
100.7500.52.370000.00000	EDUCATION & TRAINING	2,500	2,500
100.7500.52.395000.00000	AUTO ALLOWANCE	5,075	5,075
100.7500.52.540000.00000	DOWNTOWN DEVELOP EXPENSE	41,800	44,300
100.7500.53.111000.00000	OFFICE SUPPLIES	400	400
100.7500.53.118000.00000	OPERATING MATERIALS/SUPP	250	250
100.7500.53.140000.00000	BOOKS & PERIODICALS	100	100
Total Economic Development		\$ 391,435	\$ 417,147

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
7500				
	100.7500.51.110000.00000			
		REGULAR EMPLOYEES	REG EMP	222,648
			Sum	222,648
	100.7500.51.145000.00000			
		HOLIDAY BONUS PAYMENT	HOL BONUS	600
			Sum	600
	100.7500.51.170000.00000			
		VACATION PAY	VAC PAY	13,959
			Sum	13,959
	100.7500.51.210000.00000			
		GROUP INSURANCE	GROUP INSURANCE	32,642
			Sum	32,642
	100.7500.51.220000.00000			
		SOCIAL SEC (FICA) CNTRIB	SS	18,146
			Sum	18,146
	100.7500.51.240000.00000			
		RETIREMENT CONTRIBUTION	REIREMENT CONTRIBUTIONS	21,496
		RETIREMENT CONTRIBUTION	VALIC CITY PORTION	1,687
			Sum	23,183
	100.7500.51.270000.00000			
		WORKER'S COMPENSATION	WORKERS COMPENSATION	306
			Sum	306
	100.7500.52.125000.00000			
		OTHER PROFESSIONAL SERV	PROPERTY APPRAISALS, SURVEYS	15,000
			Sum	15,000
	100.7500.52.126000.00000			
		PLANNING SERVICES	REDEVELOPMENT AREA MARKET STUDY	15,000
			Sum	15,000
	100.7500.52.127000.00000			
		DESIGN & GRAPHIC DESIGN	DOWNTOWN DEVELOPMENT ACTIVITY	5,000
		DESIGN & GRAPHIC DESIGN	WAYFINDING SIGN DESIGN	5,000
			Sum	10,000
	100.7500.52.310000.00000			
		INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	4,188
			Sum	4,188

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.7500.52.325000.00000			
		POSTAGE	ED MAILINGS	300
			Sum	300
	100.7500.52.332000.00000			
		MARKETING	ED ADVERTISING OPPORTUNITIES	700
		MARKETING	RIBBON CUTTING SUPPLIES	300
			Sum	1,000
	100.7500.52.340000.00000			
		PRINTING & BINDING	BUSINESS CARDS, ETC	100
			Sum	100
	100.7500.52.350000.00000			
		TRAVEL	MILEAGE/GAS FOR CONFERENCE TRAVEL	200
		TRAVEL	GA DOWNTOWN, GEDA LODGING/PER DI	2,500
		TRAVEL	GCED PROGRAM LODGING	800
			Sum	3,500
	100.7500.52.361000.00000			
		ORGANIZATIONAL MEMBERS	GEDA - RF + MT	800
		ORGANIZATIONAL MEMBERS	GA DOWNTOWN ASSOC- RF + MT	300
			Sum	1,100
	100.7500.52.362000.00000			
		PROFESSIONAL MEMBERSHIP	RF-ULI DUES	440
		PROFESSIONAL MEMBERSHIP	RF- LA LICENSE	185
		PROFESSIONAL MEMBERSHIP	MT- ICMA DUES	200
		PROFESSIONAL MEMBERSHIP	RF- APA DUES	375
			Sum	1,200
	100.7500.52.363000.00000			
		MEETING EXPENSES	ED FORUMS, ETC	510
		MEETING EXPENSES	KBA LUNCHEON	360
		MEETING EXPENSES	COBB CHAMBER MEETINGS	630
			Sum	1,500
	100.7500.52.364000.00000			
		SUBSCRIPTIONS	OTHER PUBLICATIONS	65
		SUBSCRIPTIONS	ATL BUSINESS CHRONICLE	85
			Sum	150
	100.7500.52.370000.00000			
		EDUCATION & TRAINING	GCED CLASSES (CORE + ELECTIVES)	1,000
		EDUCATION & TRAINING	CONFERENCES	1,000
		EDUCATION & TRAINING	MISC TRAINING	500
			Sum	2,500

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
	100.7500.52.395000.00000			
		AUTO ALLOWANCE	FOX	5,075
			Sum	5,075
	100.7500.52.540000.00000			
		DOWNTOWN DEVELOP EXPE	WAYFINDING SIGNAGE PROJECT	35,000
		DOWNTOWN DEVELOP EXPE	ADD'L PARKING AGREEMENTS	2,500
		DOWNTOWN DEVELOP EXPE	HESTER PARKING AGREEMENT	1,800
		DOWNTOWN DEVELOP EXPE	DOWNTOWN ART- KSU	5,000
			Sum	44,300
	100.7500.53.111000.00000			
		OFFICE SUPPLIES	ED OFFICE SUPPLIES	400
			Sum	400
	100.7500.53.118000.00000			
		OPERATING MATERIALS/SUP	GENERAL OPERATING SUPPLIES	250
			Sum	250
	100.7500.53.140000.00000			
		BOOKS & PERIODICALS	BOOKS FOR DEPARTMENT USE	100
			Sum	100
			Grand Total	417,147

CITY OF KENNESAW
Kennesaw Downtown Development Authority
Fund 760

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
760.0000.34.756500.00000	FARMERS MARKET	\$ 2,080	\$ 2,080
760.0000.34.758500.00000	BEER FESTIVAL REVENUE	8,500	8,500
760.0000.36.100000.00000	INTEREST REVENUES	120	350
760.0000.38.100700.00000	RENTS & ROYALTIES BURGER FI	39,150	39,150
760.0000.39.110000.00000	TRAN IN FROM CITY FOR 2001 BONDS	438,280	436,144
760.0000.39.400000.00000	USE OF PY RESERVES	12,343	10,234
Total Revenues, Non-Operating Income, Capital Contributions & Transfers		<u>\$ 500,473</u>	<u>\$ 496,458</u>
760.7550.51.110000.00000	REGULAR EMPLOYEES	\$ (2,000)	\$ -
760.7550.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	(153)	-
760.7550.52.121000.00000	LEGAL SERVICES	(11,000)	(15,000)
760.7550.52.125000.00000	OTHER PROFESSIONAL SERV	(1,500)	(1,500)
760.7550.52.127000.00000	DESIGN & GRAPHIC DESIGN	(500)	(500)
760.7550.52.220500.00000	REPAIRS/MAINT--BUILDINGS	(500)	-
760.7550.52.231000.00000	RENTAL OF LAND & BUILDING	(6,000)	(6,000)
760.7550.52.325000.00000	POSTAGE	(100)	(100)
760.7550.52.330000.00000	ADVERTISING	(500)	(500)
760.7550.52.350000.00000	TRAVEL	(1,500)	(1,500)
760.7550.52.360000.00000	DUES & FEES	(165)	(165)
760.7550.52.363000.00000	MEETING EXPENSES	(100)	(100)
760.7550.52.371000.00000	PROFESSIONAL DEVELOPMENT	(1,000)	(1,000)
760.7550.52.395000.00000	MILEAGE REIMBURSEMENT	(500)	(500)
760.7550.52.514000.00000	DINNER AT DEPOT	(1,350)	(1,125)
760.7550.55.105000.00000	SIGN GRANT PROGRAM	(3,000)	-
760.7550.58.110100.00000	PRINCIPAL -LOAN FROM CITY-BURGERFI	(30,425)	(30,884)
760.7550.58.110200.00000	PRINCIPAL - SERIES 2001	(375,000)	(390,000)
760.7550.58.210100.00000	INTEREST - SERIES 2001	(63,280)	(46,144)
760.7550.58.230100.00000	INTEREST-\$300K LOAN FROM CITY	(1,900)	(1,440)
Total Expenses		<u>\$ (500,473)</u>	<u>\$ (496,458)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
760				
	760.0000.34.756500.00000	FARMERS MARKET	VENDOR FEES	-2,080
	760.0000.34.758500.00000	BEER FESTIVAL REVENUE	BEER FESTIVAL REVENUE	-8,500
	760.0000.36.100000.00000	INTEREST REVENUES	INTEREST	-350
	760.0000.38.100700.00000	RENTS&ROYALTIES(BURGERFI) 2844 S. MA	RENT	-39,150
	760.0000.39.110000.00000	KDDA OPS - CITY FUNDING	Transfer from Gen. Fund for 2001 bon	-436,144
	760.0000.39.400000.00000	USE OF PY RESERVES	PRIOR YEAR RESERVE	-10,234
	760.7550.52.121000.00000	LEGAL SERVICES	KDDA LEGAL FEES	15,000
	760.7550.52.125000.00000	OTHER PROFESSIONAL SERV	PROJECT SUPPORT	1,500
	760.7550.52.127000.00000	DESIGN & GRAPHIC DESIGN	BUSINESS CARDS, NAMETAGS	500
	760.7550.52.231000.00000	RENTAL OF LAND & BUILDNG	D COLLIER	6,000
	760.7550.52.325000.00000	POSTAGE	KDDA MAILINGS	100
	760.7550.52.330000.00000	ADVERTISING	KDDA ADVERTISING - EVENTS, ETC	500
	760.7550.52.350000.00000	TRAVEL	KDDA TRAINING, MEETINGS	1,500
	760.7550.52.360000.00000	DUES & FEES	GA DOWNTOWN ASSOC	165
	760.7550.52.363000.00000	MEETING EXPENSES	MEETINGS	100
	760.7550.52.371000.00000	PROFESSIONAL DEVELOPMENT	KDDA TRAINING/CONFERENCE REGIST	1,000
	760.7550.52.395000.00000	MILEAGE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL MILEA	500
	760.7550.52.514000.00000	DINNER AT DEPOT	PORTABLE TOILET- 225/MO FOR 5 MO	1,125
	760.7550.58.110100.00000	PRINCIPAL -LOAN FROM CITY-BURGERFI	PRINCIPAL -LOAN FROM CITY-BURGER	30,884
	760.7550.58.110200.00000	PRINCIPAL - SERIES 2001	PRINCIPAL - SERIES 2001	390,000
	760.7550.58.210100.00000	INTEREST - SERIES 2001	INTEREST - SERIES 2001	46,144
	760.7550.58.230100.00000	INTEREST-\$300K LOAN FROM CITY BURGE	INTEREST-\$300K LOAN FROM CITY BU	1,440
Sum				0
Grand Total				0

CITY OF KENNESAW
Kennesaw Development Authority
Fund 780

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
780.0000.36.100000.00000	INTEREST REVENUES	\$ 40	\$ 400
780.0000.39.310000.00000	LAKESIDE VISTA/'04 SERIES	24,850	24,830
780.0000.39.310500.00000	WALTON RIDENOUR APTS	23,750	23,750
780.0000.39.311000.00000	ALTA RIDENOUR	17,275	16,935
Total Revenues, Non-Operating Income, Capital Contributions & Transfers		<u>\$ 65,915</u>	<u>\$ 65,915</u>
780.7880.52.121000.00000	LEGAL SERVICES	\$ (25,000)	\$ (25,000)
780.7880.52.125000.00000	OTHER PROFESSIONAL SERV	(3,000)	(3,000)
780.7880.52.332000.00000	MARKETING	(250)	(250)
780.7880.52.350000.00000	TRAVEL	(500)	(500)
780.7880.52.363000.00000	MEETING EXPENSES	(200)	(200)
780.7880.52.370000.00000	CONFERENCE FEES	(1,000)	(1,000)
780.7880.52.395000.00000	MILEAGE REIMBURSEMENT	(200)	(200)
780.7880.52.600000.00000	SPECIAL EVENTS	(300)	(300)
780.7880.53.101000.00000	RESERVES	(465)	(465)
780.7880.53.102000.00000	ED STAFF SUPPORT	(10,000)	(10,000)
780.7880.53.103000.00000	BUSINESS DEVELOPMENT	(25,000)	(25,000)
Total Expenses		<u>\$ (65,915)</u>	<u>\$ (65,915)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
780				
	780.0000.36.100000.00000	INTEREST REVENUES	INTEREST	-400
	780.0000.39.310000.00000	LAKESIDE VISTA/'04 SERIES	BOND FEES	-24,830
	780.0000.39.310500.00000	WALTON RIDENOUR APTS	BOND FEES	-23,750
	780.0000.39.311000.00000	ALTA RIDENOUR	BOND FEES	-16,935
	780.7880.52.121000.00000	LEGAL SERVICES	LEGAL SERVICES- KDA	25,000
	780.7880.52.125000.00000	OTHER PROFESSIONAL SERV	KDA PROFESSIONAL SERVICES	3,000
	780.7880.52.332000.00000	MARKETING	KDA PROJECT MARKETING	250
	780.7880.52.350000.00000	TRAVEL	GEDA TRAINING, DA TRAINING	500
	780.7880.52.363000.00000	MEETING EXPENSES	GEDA LUNCHEONS, DA MEETINGS	200
	780.7880.52.370000.00000	CONFERENCE FEES	REGISTRATION FOR CONFERENCES/TR	1,000
	780.7880.52.395000.00000	MILEAGE REIMBURSEMENT	MILEAGE REIMB. CONFERENCE/TRAINI	200
	780.7880.52.600000.00000	SPECIAL EVENTS	SPECIAL EVENT FEES	300
	780.7880.53.101000.00000	RESERVE	KDA RESERVE	465
	780.7880.53.102000.00000	ED STAFF SUPPORT	ED STAFF SUPPORT	10,000
	780.7880.53.103000.00000	BUSINESS DEVELOPMENT	BUSINESS DEVELOPMENT SUPPORT	25,000
Sum				0
Grand Total				0

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Emergency 911

The 911 department serves the cities of Kennesaw and Acworth. They are responsible for emergency calls and non-emergency calls which require a police response. Additionally, the operators are responsible for computer entries pertaining to wanted/missing persons and stolen property.

Goals & Objectives

- Meet and exceed service demands as to provide the highest quality customer service to our citizens.
- Ensure employees receive adequate and appropriate training to improve their skills and knowledge to better meet the needs of the community.
- Enhance existing staffing in order to expand and develop progressive programs to improve the 911 centers quality of service.
- Maintain, install, and implement equipment and computer programs as new products are developed, or current programs reach end of life to ensure all equipment in the 911 center is meeting standards which ultimately may have an impact on the response to the community.

Department Highlights

CALEA in progress, review set for August

	2017	2018
Non-emergency	91,106	84,215
911	23,705	23,294
Total calls	114,811	107,509
Open records		200

Operating Budget Comments

Fiscal Year 2018 Budget: \$1,161,150

Fiscal Year 2019 Budget: \$1,094,263

Fiscal Year 2020 Budget: \$1,177,000

The highlights of the recommended budget include the following:

- Increase in regular employees of \$56,428 due to anticipation of being fully staffed for the first time in 3 years
- \$16,800 decrease in PSAP line expense
- \$6,275 decrease in Other Professional Services for one time CALEA site visitation in FY 19
- \$350 is budgeted in department 3800 in the General Fund to cover meeting and other expenses that are not allowable to be charged to the 911 Fund

Position Summary

Fiscal Year 2018 Total Authorized Positions: 21

Fiscal Year 2019 Total Authorized Positions: 20

Fiscal Year 2019 Total Funded Positions: 19

- One position (Assistant Director) is frozen

Fiscal Year 2020 Total Authorized Positions: 20

Fiscal Year 2020 Total Funded Positions: 19

- One position (Assistant Director) is frozen

CITY OF KENNESAW

E911

Fund 215

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
215.0000.34.250000.00000	911 FEES-HARD WIRED-KENNESAW	\$ 270,000	\$ 270,000
215.0000.34.255000.00000	911 FEES - ACW WIRE	125,000	125,000
215.0000.34.290000.00000	911 FEES - CELL PHONES - KENNESAW	475,000	475,000
215.0000.34.295000.00000	911 FEES - ACW CELL	300,000	300,000
215.0000.36.100000.00000	INTEREST REVENUES	190	7,000
Total Revenues and Other Financing Sources		\$ 1,170,190	\$ 1,177,000
215.3800.51.110000.00000	REGULAR EMPLOYEES	\$ (600,000)	\$ (656,428)
215.3800.51.130000.00000	OVERTIME	(85,000)	(85,000)
215.3800.51.145000.00000	HOLIDAY BONUS PAYMENT	(3,000)	(3,400)
215.3800.51.170000.00000	VACATION PAY	(26,203)	(27,985)
215.3800.51.210000.00000	GROUP INSURANCE	(149,032)	(152,332)
215.3800.51.215000.00000	GROUP INSURANCE-RETIREE	(16,043)	(17,000)
215.3800.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	(54,637)	(59,120)
215.3800.51.270000.00000	WORKER'S COMPENSATION	(1,212)	(1,301)
215.3800.52.123100.00000	PRE-EMPLOYMENT PHYSICALS	(3,300)	(3,000)
215.3800.52.125000.00000	OTHER PROFESSIONAL SERVICES	(6,275)	-
215.3800.52.310000.00000	INS,OTHER THAN EMP BEN	(22,950)	(21,021)
215.3800.52.323500.00000	T - 1 LINE	(3,600)	(3,600)
215.3800.52.324000.00000	911 PSAP LINE	(36,800)	(20,000)
215.3800.52.325000.00000	POSTAGE	(25)	(25)
215.3800.52.350000.00000	TRAVEL	(5,225)	(6,700)
215.3800.52.360000.00000	DUES & FEES	(3,625)	(3,625)
215.3800.52.363000.00000	MEETING EXPENSES	(250)	(250)
215.3800.52.364000.00000	SUBSCRIPTIONS	(2,823)	(2,997)
215.3800.52.370000.00000	EDUCATION & TRAINING	(3,208)	(3,008)
215.3800.52.420500.00000	SOFTWARE MAINTENANCE	(23,848)	(23,848)
215.3800.52.440000.00000	EQUIPMENT REPAIRS & MAINT	(4,400)	(4,400)
215.3800.52.450000.00000	RADIO REPAIRS & MAINT	(4,420)	(4,420)
215.3800.53.111000.00000	OFFICE SUPPLIES	(2,333)	(2,330)
215.3800.53.111100.00000	COPY PAPER	(1,000)	(1,000)
215.3800.53.117200.00000	UNIFORMS	(2,700)	(2,400)
215.3800.53.160000.00000	SMALL EQUIPMENT	(3,000)	(3,000)
215.3800.53.160500.00000	GENL OFFICE SMALL EQUIP	(1,500)	(1,400)
215.3800.53.161000.00000	COMPUTERS-911	(3,800)	(3,800)
215.9100.61.109000.00000	TRANSFERS OUT - GENERAL FUND	(24,054)	(63,610)
Total Expenditures		\$ (1,094,263)	\$ (1,177,000)

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
215				
	215.0000.34.250000.00000	911 FEES-HARD WIRED-KENNESAW	911 FEES-HARD WIRED--KENNESAW	-270,000
	215.0000.34.255000.00000	911 FEES - ACW WIRE	911 FEES-HARD WIRED-ACWORTH	-125,000
	215.0000.34.290000.00000	911 FEES - CELL PHONES - KENNESAW	911 FEES- CELL PHONES-KENNESAW	-475,000
	215.0000.34.295000.00000	911 FEES - ACW CELL	911 FEES-CELL PHONES-ACWORTH	-300,000
	215.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-7,000
	215.3800.51.110000.00000	REGULAR EMPLOYEES	REG EM[656,428
	215.3800.51.130000.00000	OVERTIME	OT	85,000
	215.3800.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	3,400
	215.3800.51.170000.00000	VACATION PAY	VAC PAY	27,985
	215.3800.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	152,332
	215.3800.51.215000.00000	GROUP INSURANCE-RETIREE	GR INS RETIREES	17,000
	215.3800.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	59,120
	215.3800.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	1,301
	215.3800.52.123100.00000	PRE-EMPLOYMENT PHYSICALS	New hire Phy, Psy, and Polygraph	3,000
	215.3800.52.310000.00000	INS,OTHER THAN EMP BEN	PROPERTY & LIABILITY INSURANCE	21,021
	215.3800.52.323500.00000	T - 1 LINE	T-1 LINE	3,600
	215.3800.52.324000.00000	911 PSAP LINE	911 PSAP Line	20,000
	215.3800.52.325000.00000	POSTAGE	POSTAGE	25
	215.3800.52.350000.00000	TRAVEL	GECC SPRING CONF TRAVEL/HOTEL	1,300
	215.3800.52.350000.00000	TRAVEL	GCIC CONFERENCE TRAVEL/HOTEL	1,150
	215.3800.52.350000.00000	TRAVEL	APCO NATIONAL CONF TRAVEL/HOTEL	1,550
	215.3800.52.350000.00000	TRAVEL	GECC FALL CONF TRAVEL/HOTEL	900
	215.3800.52.350000.00000	TRAVEL	CALEA CONF TRAVEL/HOTEL	1,800
	215.3800.52.360000.00000	DUES & FEES	CALEA ANNUAL PROGRAM FEE	2,945
	215.3800.52.360000.00000	DUES & FEES	GPAC MEMBERSHIP	125
	215.3800.52.360000.00000	DUES & FEES	NENA MEMBERSHIP	137
	215.3800.52.360000.00000	DUES & FEES	PSCAN MEMBERSHIP	50
	215.3800.52.360000.00000	DUES & FEES	APCO 4 MEMBERSHIPS \$92 EACH	368
	215.3800.52.363000.00000	MEETING EXPENSES	MEETING EXPENSES	250
	215.3800.52.364000.00000	SUBSCRIPTIONS	AERO	200
	215.3800.52.364000.00000	SUBSCRIPTIONS	GUARDIAN TRACKING	1,047
	215.3800.52.364000.00000	SUBSCRIPTIONS	POWER DMS	1,750
	215.3800.52.370000.00000	EDUCATION & TRAINING	GECC SPRING REG	260

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
	215.3800.52.370000.00000	EDUCATION & TRAINING	GECC FALL REG	100
	215.3800.52.370000.00000	EDUCATION & TRAINING	CALEA CONFERENCE REG	700
	215.3800.52.370000.00000	EDUCATION & TRAINING	APCO NATIONAL REG	480
	215.3800.52.370000.00000	EDUCATION & TRAINING	GCIC CONFERENCE REG	468
	215.3800.52.370000.00000	EDUCATION & TRAINING	911 TRAINING CLASSES	1,000
	215.3800.52.420500.00000	SOFTWARE MAINTENANCE	VIPER/ATT ANNUAL PHONE MAINTEN	20,544
	215.3800.52.420500.00000	SOFTWARE MAINTENANCE	MILNER ANNUAL FEE RECORDING SYS	3,304
	215.3800.52.440000.00000	EQUIPMENT REPAIRS & MAINT	TTY LINE	3,200
	215.3800.52.440000.00000	EQUIPMENT REPAIRS & MAINT	TRANSLATION SERVICE	1,200
	215.3800.52.450000.00000	RADIO REPAIRS & MAINT	CHARGERS	800
	215.3800.52.450000.00000	RADIO REPAIRS & MAINT	RADIO REPAIRS	2,000
	215.3800.52.450000.00000	RADIO REPAIRS & MAINT	HEADSETS	1,440
	215.3800.52.450000.00000	RADIO REPAIRS & MAINT	PHONE JACKS	180
	215.3800.53.111000.00000	OFFICE SUPPLIES	FONTIS	1,080
	215.3800.53.111000.00000	OFFICE SUPPLIES	GENERAL SUPPLIES	1,250
	215.3800.53.111100.00000	COPY PAPER	COPY PAPER	1,000
	215.3800.53.117200.00000	UNIFORMS	\$150 PER EMPLOYEE	2,400
	215.3800.53.160000.00000	SMALL EQUIPMENT	CHAIRS FOR 911 CENTER	3,000
	215.3800.53.160500.00000	GENL OFFICE SMALL EQUIP	SHREDDER	600
	215.3800.53.160500.00000	GENL OFFICE SMALL EQUIP	GENERAL OFFICE EQUIPMENT	800
	215.3800.53.161000.00000	COMPUTERS - 911	MONITORS	3,000
	215.3800.53.161000.00000	COMPUTERS - 911	COMPUTER ACCESORIES	800
	215.9100.61.109000.00000	TRANSFERS OUT - GENERAL FUND	TRANSFERS OUT - GENERAL FUND	63,610
Sum				0
Grand Total				0

CITY OF KENNESAW**E911****Department 3800**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
100.3800.52.363000.00000	MEETING EXPENSES	\$ 350	\$ 1,000
Total General Fund E911		\$ 350	\$ 1,000

Budget Details by Department

Department	Account	AccountName	DescriptionFld	AmountWithoutDecimals
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3800				
	100.3800.52.363000.00000			
		MEETING EXPENSES	NON-ELIGIBLE 911 EXPENSES	1,000
			Sum	1,000

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Southern Museum of Civil War & Locomotive History

The Southern Museum of Civil War and Locomotive History collects and preserves objects and archival materials pertaining to the Civil War, Reconstruction, Southeastern Railroads, Great Locomotive Chase, Glover Machine Works, and relevant historic southern economic and social issues. The Railroad Education Center Library & Archives offers researchers the opportunity to study collections. The Museum offers various options for community rental facilities and boasts a highly successful gift shop. A public-private partnership exists between the City and the Kennesaw Museum Foundation for the purpose of the Museum. The Southern Museum is the only Smithsonian Affiliated history museum in Georgia.

Goals and Objectives

- The overall objective of the Southern Museum is to promote education initiatives and programming through mission-relevant curriculum and community partnerships.
- Raising additional private dollars through the Kennesaw Museum Foundation in support of specific educational projects at the Southern Museum is on-going. The Foundation is focusing on expanding its donor base by partnering with individuals, trusts, and companies that have a vested interest in our community.
- Marketing and promoting public awareness of museum rental venues. It is our goal to increase the volume of business gatherings, social museum rentals, weddings, and train-themed Birthday Parties. Facility rental revenue has already increased 31% this past year.
- Increase number of special events each year - Current events include Trains, Trains, Trains!, Railroad Rendezvous, Civil War Days, Museum Magic, and Polar Express Adventure.
- Increase number of school tours
- Increase gift shop sales
- Devise an exhibition plan for updating gallery components based on current collections. This project will be affected by and begin following relocation of collections into the Repository and Silent Voices.
- Specifically, by the year 2020 the museum wants to demonstrate growth in operational revenue through continued progression in museum and program attendance by 4%, increasing gift shop sales by 6%, tripling rental income, and growing substantial local economic impact (as defined by Cobb Travel and Tourism utilizing the DMAI Impact Calculator) by exceeding \$8 million annual impact.

Museum Highlights

- The Southern Museum opened the new exhibit Post-Civil War Perspectives: 1865-present which incorporated the Confederate statues formerly located in the museum lobby. Visitors can now explore how opinions and memories concerning the Civil War have changed throughout time.
- The Georgia Capitol Museum donated the entire Merci Boxcar collection to the Southern Museum including additional items which were in storage in Athens. The Kennesaw Museum Foundation purchased significant Civil War artifacts including an U.S Civil War artillery jacket and 1860-64 period woman's dress to add to the museum collection.

- The museum artifact collection was relocated from the old curatorial storage room into the recently opened Railroad Education Center Library and Archives Repository. This marks a significant improvement in storage, preservation, and accessibility for research.
- Southern Museum events offered learning experiences to our community! Led by Trains, Trains, Trains other events included Railroad Rendezvous and Iron Pour (in partnership with Kennesaw State University) Santa's Workshop, African American and Women's History Months programming, Smithsonian Museum Day, and Civil War History Day. On-going programs such as Mommy & Me, Brain Train, Homeschool Workshop Series, and Sensory Friendly Afternoons remain popular.
- The Southern Museum hosted a surprise after hours visit by actor Danny Glover.

Operating Budget Comments

Fiscal Year 2018 Budget: \$933,863

Fiscal Year 2019 Budget: \$950,179

Fiscal Year 2020 Budget: \$959,425

The highlights of the recommended budget include the following:

- Total increase is due to normal operational increases
- \$13,400 increase to curatorial supplies to update twenty year old History of Kennesaw exhibits in Depot and to purchase a new art hanging system
- \$5,000 decrease for repairs/maintenance – buildings for one time purchase completed in FY 19

Position Summary

Fiscal Year 2018 Total Authorized Positions: 12

Fiscal Year 2019 Total Authorized Positions: 12

Fiscal Year 2019 Total Funded Positions: 12

Fiscal Year 2020 Total Authorized Positions: 12

Fiscal Year 2020 Total Funded Positions: 12

CITY OF KENNESAW

Museum

Fund 556

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
556.0000.31.440000.00000	VEHICLE RENTAL TAX	\$ 120,000	\$ 120,000
556.0000.34.730000.00000	SPECIAL EVENT ADMISSION FEES	28,000	28,000
556.0000.34.732500.00000	ARCHIVE FEES	2,000	2,000
556.0000.34.741000.00000	MUSEUM WALK IN ADMISSIONS	130,000	130,000
556.0000.34.741500.00000	MUS. GIFT SHOP SALES	135,000	135,000
556.0000.34.741600.00000	COST OF GOODS SOLD	(60,000)	(60,000)
556.0000.34.750000.00000	EDUC, PROGRAM, GROUP TOURS	25,000	25,000
556.0000.34.790000.00000	FACILITY RENTAL	20,000	20,000
556.0000.36.100000.00000	INTEREST REVENUES	120	1,500
556.0000.38.100500.00000	MUSEUM DONATIONS	1,500	1,500
556.0000.38.101000.00000	MUSEUM DONATIONS - ARTIFACTS	20,000	20,000
556.0000.39.110000.00000	OPERATING TRANSFERS IN HTL/MTL	32,365	13,000
556.0000.39.113000.00000	TRANSFERS IN GENERAL FUND	550,292	523,425
Total Revenues, Non-Operating Income, Capital Contributions & Transfers		\$ 1,004,277	\$ 959,425
556.6172.51.110000.00000	REGULAR EMPLOYEES	\$ (494,795)	\$ (512,276)
556.6172.51.130000.00000	OVERTIME	(1,500)	(1,500)
556.6172.51.145000.00000	HOLIDAY BONUS PAYMENT	(2,250)	(2,250)
556.6172.51.170000.00000	VACATION PAY	(22,120)	(21,418)
556.6172.51.210000.00000	GROUP INSURANCE	(97,927)	(97,927)
556.6172.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	(39,831)	(41,115)
556.6172.51.241000.00000	OTHER POST EMPLOYMENT BENEFITS	(15,725)	-
556.6172.51.270000.00000	WORKER'S COMPENSATION	(1,807)	(1,939)
556.6172.52.125000.00000	OTHER PROFESSIONAL SERV	(3,500)	(4,900)
556.6172.52.132000.00000	TECHNICAL DESIGN/GRAPHICS	(1,000)	(1,000)
556.6172.52.220500.00000	REPAIRS/MAINT--BUILDINGS	(5,000)	-
556.6172.52.232000.00000	RENTAL OF EQUIP & VEHCL	(300)	(300)
556.6172.52.310000.00000	INS, OTHER THAN EMP BEN	(36,976)	(33,867)
556.6172.52.325000.00000	POSTAGE	(700)	(700)
556.6172.52.332000.00000	MARKETING	(48,827)	(48,827)
556.6172.52.340000.00000	PRINTING & BINDING	(900)	(900)
556.6172.52.350000.00000	TRAVEL	(3,000)	(3,000)
556.6172.52.360000.00000	DUES & FEES	(500)	(500)
556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	(4,195)	(4,195)
556.6172.52.363000.00000	MEETING EXPENSES	(1,000)	(1,000)
556.6172.52.370000.00000	EDUCATION & TRAINING	(700)	(700)
556.6172.52.371000.00000	PROFESSIONAL DEVELOPMENT	(1,780)	(1,780)
556.6172.52.395000.00000	MILEAGE REIMBURSEMENT	(300)	(300)
556.6172.52.396000.00000	BANK CHARGES	(6,000)	(6,000)
556.6172.53.111000.00000	OFFICE SUPPLIES	(1,000)	(1,000)
556.6172.53.111100.00000	COPY PAPER	(500)	(500)
556.6172.53.117000.00000	CLOTHING	(700)	(700)
556.6172.53.118000.00000	OPERATING MATERIALS/SUPP	(5,957)	(5,957)

CITY OF KENNESAW**Museum****Fund 556**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
556.6172.53.118700.00000	CURATORIAL SUPPLIES	(6,000)	(19,400)
556.6172.53.118800.00000	ARCHIVAL SUPPLIES	(5,500)	(5,500)
556.6172.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	(7,200)	(7,200)
556.6172.53.119200.00000	SIGNAGE	(1,650)	(1,650)
556.6172.53.121000.00000	WATER/SEWERAGE	(5,500)	(5,500)
556.6172.53.122500.00000	STORMWATER UTILITY	(1,239)	(1,239)
556.6172.53.123000.00000	ENERGY-ELECTRICITY	(115,000)	(115,000)
556.6172.53.123100.00000	STREET LIGHTING	-	(85)
556.6172.53.160600.00000	BLDG MAINT SMALL EQUIP	(300)	(300)
556.6172.53.180000.00000	MISCELLANEOUS	(1,000)	(1,000)
556.6172.53.230000.00000	FURNITURE & FIXTURES	(8,000)	(8,000)
Total Expenses		<u>\$ (950,179)</u>	<u>\$ (959,425)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
556				
	556.0000.31.440000.00000	VEHICLE RENTAL TAX	VEHICLE RENTAL TAX	-120,000
	556.0000.34.730000.00000	SPECIAL EVENT ADMISSION FEES	SPECIAL EVENT ADMISSION FEES REVE	-28,000
	556.0000.34.732500.00000	ARCHIVE FEES	ARCHIVE FEES REVENUE	-2,000
	556.0000.34.741000.00000	MUSEUM WALK IN ADMISSIONS	MUSEUM WALK IN ADMISSIONS REVE	-130,000
	556.0000.34.741500.00000	MUS. GIFT SHOP SALES	MUS. GIFT SHOP SALES REVENUE	-135,000
	556.0000.34.741600.00000	COST OF GOODS SOLD	COST OF GOODS SOLD GIFT SHOP	60,000
	556.0000.34.750000.00000	EDUC, PROGRAM, GROUP TOURS	EDUC, PROGRAM, GROUP TOURS REV	-25,000
	556.0000.34.790000.00000	FACILITY RENTAL	FACILITY RENTAL REVENUE	-20,000
	556.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-1,500
	556.0000.38.100500.00000	MUSEUM DONATIONS	MUSEUM DONATIONS REVENUE	-1,500
	556.0000.38.101000.00000	MUSEUM DONATIONS - ARTIFACTS	MUSEUM DONATIONS ARTIFACTS	-20,000
	556.0000.39.110000.00000	OPERATING TRANSFERS IN HOTEL/MOTEL	TRANSFER IN HOTEL MOTEL	-13,000
	556.0000.39.113000.00000	TRANSFERS IN GENERAL FUND	TRANSFERS IN FROM GF	-523,425
	556.6172.51.110000.00000	REGULAR EMPLOYEES	REG EMP	512,276
	556.6172.51.130000.00000	OVERTIME	OVERTIME	1,500
	556.6172.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	2,250
	556.6172.51.170000.00000	VACATION PAY	VAC PAY	21,418
	556.6172.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	97,927
	556.6172.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	41,115
	556.6172.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	1,939
	556.6172.52.125000.00000	OTHER PROFESSIONAL SERV	STAFF RETREAT	2,400
	556.6172.52.125000.00000	OTHER PROFESSIONAL SERV	LOUD SECURITY SYSTEMS	650
	556.6172.52.125000.00000	OTHER PROFESSIONAL SERV	TECHNOLOGY MAINTENANCE	1,000
	556.6172.52.125000.00000	OTHER PROFESSIONAL SERV	FONTIS WATER	850
	556.6172.52.132000.00000	TECHNICAL DESIGN/GRAPHICS	TECHNICAL DESIGN/GRAPHICS	1,000
	556.6172.52.232000.00000	RENTAL OF EQUIP & VEHCLE	RENTAL OF EQUIP & VEHCLE	300
	556.6172.52.310000.00000	INS, OTHER THAN EMP BEN	PROPERTY & LIABILITY INSURANCE	33,867
	556.6172.52.325000.00000	POSTAGE	POSTAGE	700
	556.6172.52.332000.00000	MARKETING	WEBSITE FEES/MAINTENANCE	8,500
	556.6172.52.332000.00000	MARKETING	SOFTWARE NEEDS	1,500
	556.6172.52.332000.00000	MARKETING	EVENT PHOTOGRAPHY	1,800
	556.6172.52.332000.00000	MARKETING	MISCELLANEOUS	800
	556.6172.52.332000.00000	MARKETING	ADVERTISING	26,227

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
	556.6172.52.332000.00000	MARKETING	RACK CARD PRINTING/DISTRIBUTION	10,000
	556.6172.52.340000.00000	PRINTING & BINDING	LETTERHEAD/ENVELOPES	200
	556.6172.52.340000.00000	PRINTING & BINDING	EVENT CARDS	700
	556.6172.52.350000.00000	TRAVEL	AAM CONFERENCE	1,000
	556.6172.52.350000.00000	TRAVEL	EDUCATION CONFERENCES	1,000
	556.6172.52.350000.00000	TRAVEL	SMITHSONIAN CONFERENCE	1,000
	556.6172.52.360000.00000	DUES & FEES	LOCAL/REGIONAL HISTORICAL SOCIET	300
	556.6172.52.360000.00000	DUES & FEES	MDJ	200
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	GEORGIA ASSOC. OF MUSEUMS	250
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	AMERICAN ALLIANCE OF MUSEUMS	300
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	MUSEUM STORE ASSOC.	165
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	SOCIETY OF AMERICAN ARCHIVISTS	155
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	SOCIETY OF GEORGIA ARCHIVISTS	75
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	AMERICAN ASSOC. FOR STATE AND LO	250
	556.6172.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	ANNUAL SMITHSONIAN AFFILIATION F	3,000
	556.6172.52.363000.00000	MEETING EXPENSES	COBB CHAMBER	100
	556.6172.52.363000.00000	MEETING EXPENSES	TEAM MEETINGS	300
	556.6172.52.363000.00000	MEETING EXPENSES	PROFESSIONAL MEETING EXPENSE	600
	556.6172.52.370000.00000	EDUCATION & TRAINING	SMITHSONIAN CONFERENCE	700
	556.6172.52.371000.00000	PROFESSIONAL DEVELOPMENT	SMITHSONAIN EARLY CHILDHOOD	400
	556.6172.52.371000.00000	PROFESSIONAL DEVELOPMENT	ATL METRO TRAVEL ASSOC.	200
	556.6172.52.371000.00000	PROFESSIONAL DEVELOPMENT	GEORGIA SOCIAL STUDIES CONFEREN	380
	556.6172.52.371000.00000	PROFESSIONAL DEVELOPMENT	SOUTHEAST HOMESCHOOL EXPO	800
	556.6172.52.395000.00000	MILEAGE REIMBURSEMENT	MILEAGE REIMBURSEMENT	300
	556.6172.52.396000.00000	BANK CHARGES	MERCHANT/CC FEES	6,000
	556.6172.53.111000.00000	OFFICE SUPPLIES	OFFICE SUPPLIES	1,000
	556.6172.53.111100.00000	COPY PAPER	COPY PAPER	500
	556.6172.53.117000.00000	CLOTHING	STAFF SHIRTS	700
	556.6172.53.118000.00000	OPERATING MATERIALS/SUPP	OTHER	657
	556.6172.53.118000.00000	OPERATING MATERIALS/SUPP	EDUCATIONAL PROGRAMMING	4,000
	556.6172.53.118000.00000	OPERATING MATERIALS/SUPP	GIFT SHOP OPERATIONS	1,300
	556.6172.53.118700.00000	CURATORIAL SUPPLIES	HISTORIC DEPOT IMPROVEMENTS	5,000
	556.6172.53.118700.00000	CURATORIAL SUPPLIES	CLEANING AND CATALOGING SUPPLIE	1,400
	556.6172.53.118700.00000	CURATORIAL SUPPLIES	MODULAR WIRE ART RACKS	8,400
	556.6172.53.118700.00000	CURATORIAL SUPPLIES	IMPROVEMENTS AND DISPLAY/EXHIBI	4,600
	556.6172.53.118800.00000	ARCHIVAL SUPPLIES	ENVIRONMENT CONTROL SUPPLIES	500
	556.6172.53.118800.00000	ARCHIVAL SUPPLIES	ARCHIVAL PROCESSING SUPPLIES	5,000

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
	556.6172.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	VOLUNTEER SUPPLIES	1,200
	556.6172.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	EDUCATION PROGRAMS	1,500
	556.6172.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	RAILROAD RENDEZVOUS	1,500
	556.6172.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	TRAINS, TRAINS, TRAINS	1,500
	556.6172.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	HISTORIC ARTISANS FAIR	1,500
	556.6172.53.119200.00000	SIGNAGE	EVENT SIGNS	150
	556.6172.53.119200.00000	SIGNAGE	EVENT BANNERS	1,500
	556.6172.53.121000.00000	WATER/SEWERAGE	WATER/SEWERAGE	5,500
	556.6172.53.122500.00000	STORMWATER UTILITY	COK SW	1,239
	556.6172.53.123000.00000	ENERGY-ELECTRICITY	ELECTRICITY	115,000
	556.6172.53.123100.00000	STREET LIGHTING	COK STREETLIGHTING	85
	556.6172.53.160600.00000	BLDG MAINT SMALL EQUIP	BLDG MAINT SMALL EQUIP	300
	556.6172.53.180000.00000	MISCELLANEOUS	MISCELLANEOUS	1,000
	556.6172.53.230000.00000	FURNITURE & FIXTURES	GENERAL FURNITURE	1,000
	556.6172.53.230000.00000	FURNITURE & FIXTURES	EVENT FURNITURE/ HARDWARE	2,000
	556.6172.53.230000.00000	FURNITURE & FIXTURES	ARCHIVAL FACILITY EQUIPMENT	5,000
Sum				0
Grand Total				0

Fiscal Year 2019-2020 Budget Briefing Paper

Department: Smith-Gilbert Gardens

Smith-Gilbert Gardens features more than 4,000 species of plants, 30 outdoor sculptures, two koi ponds and a waterfall on 17 acres, all united by woodland paths. Special collections include the Bonsai Exhibit, Paladino Camellia Garden, Rose Garden, largest crevice garden in Georgia, and American Conifer Society Reference Garden. The award-winning Garden with Wings Butterfly House is open each summer drawing thousands of family visitors. The iconic Hiram Butler House, which serves as the welcome center, is a National Register Historic Site.

Goals and Objectives

- Continue to identify temporary exhibitions and initiate new programming to support revenue growth (SGG)
- Pursue grant funding focusing on plant collections, smart phone technology, visitor services, educational programming (SGG)
- Coordinate with Building Services to implement refurbishment plan for preserving historic Hiram Butler House (SGG)
- Standardize horticulture practices, including plant label criteria; standardize plant recordkeeping (SGG)
- Develop Plant Collections policy (SGG)
- Obtain AAM accreditation for Smith-Gilbert Gardens (SGG)
- Obtain national recognition for specific plant collections through the American Public Garden Association (SGG)
- Build new Education and Visitor Center with 80-100 additional parking spaces through 2011 SPLOST (SGG)

Garden Highlights

- Secured private donations and grant from the American Hydrangea Society to build a nationally-recognized Hydrangea collection. To date, 60 new cultivars have been added to the collection, including Hydrangea paniculata planted around the Hiram Butler House, creating a more time-appropriate setting for this historic building.
- Planted native plant species in the Butterfly House to showcase best practices for a pollinator-friendly garden.
- Obtained plant donations from four nurseries in Georgia, Tennessee, North Carolina and Alabama. Plants sold as part of the Annual Plant Sale netted thirty percent of total gift shop/plant sales.
- Launched a new seasonal exhibit in June 2018 – TREEmendous Play Houses, designed to engage families in outdoor play and nature exploration.
- Completely redesigned the school field trip program to more strongly align with Georgia Standards of Excellence and take greater advantage of the garden environment. Implemented an outreach plan to extend personal invitation to K-3rd grade teachers in Cobb County inviting them to bring their class on field trip. Result increased spring (March-May) field trip participation by 106 percent.
- Strengthened partnerships and social media presence with Atlanta Audubon Society and a local business, Birdwatcher Supply Company. Result increased participation in conservation education events by 31 percent. Hummingbird Banding grew by 25 percent and Great Backyard Bird Count by 78 percent. Added a new monthly guided bird walk program.
- Launched new program for Scouts by holding our first ever Girl Scout Camp Out.

- Over the previous 12 months, nearly 200 volunteers donated 5,500+ hours, the equivalent of an additional 2.6 FT employees. Their service includes assisting with all garden tasks in all kinds of weather, leading school tours, greeting visitors, helping at special events, building play structures, and much more. In addition to individuals from the community, our volunteer force includes the Master Gardeners of Cobb County, GA Power, Citrix, KSU students, and Kennesaw First Baptist Church.

Operating Budget Comments

Fiscal Year 2018 Budget: \$526,210

Fiscal Year 2019 Budget: \$526,678

Fiscal Year 2020 Budget: \$533,761

The highlights of the recommended budget include the following:

- Total increase is due to normal operational increases
- Continuation of special events to include Hummingbird banding, Easter Egg Hunt, Playhouses,

Position Summary

Fiscal Year 2018 Total Authorized Positions: 7

Fiscal Year 2019 Total Authorized Positions: 7

Fiscal Year 2019 Total Funded Positions: 7

Fiscal Year 2020 Total Authorized Positions: 7

Fiscal Year 2020 Total Funded Positions: 7

CITY OF KENNESAW
Smith Gilbert Gardens
Fund 557

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
557.0000.33.410200.00000	GRANT	\$ 5,000	\$ 5,000
557.0000.34.735000.00000	SPECIAL EVENTS	10,000	8,000
557.0000.34.736000.00000	RENTAL	15,000	15,000
557.0000.34.741500.00000	GIFT SHOP SALES	17,500	17,500
557.0000.34.741600.00000	COST OF GOODS SOLD	(7,000)	(7,000)
557.0000.34.750000.00000	PROGRAM FEES	22,000	22,000
557.0000.34.791000.00000	TOUR FEES	42,500	44,500
557.0000.36.100000.00000	INTEREST REVENUES	60	60
557.0000.38.100500.00000	DONATIONS	50,000	50,000
557.0000.39.113000.00000	TRANSFER IN - GENERAL FUND	395,336	378,701
Total Revenues, Non-Operating Income, Capital Contributions & Transfers		<u>\$ 550,396</u>	<u>\$ 533,761</u>

557.6171.51.110000.00000	REGULAR EMPLOYEES	\$ (299,107)	\$ (311,762)
557.6171.51.130000.00000	OVERTIME	(1,000)	(1,000)
557.6171.51.145000.00000	HOLIDAY BONUS PAYMENT	(1,350)	(1,400)
557.6171.51.170000.00000	VACATION PAY	(12,669)	(15,019)
557.6171.51.210000.00000	GROUP INSURANCE	(76,166)	(76,166)
557.6171.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	(24,031)	(25,182)
557.6171.51.241000.00000	OTHER POST EMPLOYMENT BENEFITS	(9,390)	-
557.6171.51.270000.00000	WORKER'S COMPENSATION	(71)	(77)
557.6171.52.125000.00000	OTHER PROFESSIONAL SERV	(19,000)	(19,000)
557.6171.52.211000.00000	DISPOSAL	(1,000)	(1,000)
557.6171.52.220000.00000	REPAIRS & MAINTENANCE	(12,000)	(12,000)
557.6171.52.232000.00000	SCULPTURE CONSERVATION	(1,500)	(1,500)
557.6171.52.310000.00000	INS, OTHER THAN EMP BEN	(1,055)	(966)
557.6171.52.325000.00000	POSTAGE	(50)	(50)
557.6171.52.332000.00000	MARKETING	(6,500)	(6,500)
557.6171.52.340000.00000	PRINTING & BINDING	(5,200)	(5,200)
557.6171.52.350000.00000	TRAVEL	(4,800)	(4,800)
557.6171.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	(1,450)	(1,450)
557.6171.52.363000.00000	MEETING EXPENSES	(500)	(500)
557.6171.52.450000.00000	RADIO REPAIRS & MAINT	(400)	(400)
557.6171.53.111000.00000	OFFICE SUPPLIES	(600)	(600)
557.6171.53.111100.00000	COPY PAPER	(300)	(300)
557.6171.53.112000.00000	JANITORIAL SUPPLIES	(50)	(50)
557.6171.53.117000.00000	CLOTHING	(500)	(500)
557.6171.53.118000.00000	OPERATING MATERIALS/SUPP	(8,500)	(8,500)
557.6171.53.118700.00000	PLANT DEVELOPMENT	(8,500)	(8,500)
557.6171.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	(12,000)	(12,000)
557.6171.53.119200.00000	SIGNAGE	(2,000)	(2,000)
557.6171.53.121000.00000	WATER/SEWERAGE	(300)	(300)
557.6171.53.121500.00000	NATURAL GAS	(5,000)	(5,000)
557.6171.53.122500.00000	STORMWATER UTILITY	(289)	(289)

CITY OF KENNESAW
Smith Gilbert Gardens
Fund 557

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
557.6171.53.123000.00000	ENERGY-ELECTRICITY	(9,000)	(9,000)
557.6171.53.123100.00000	STREET LIGHTING	-	(350)
557.6171.53.127000.00000	ENERGY-GASOLINE/DIESEL	(300)	(300)
557.6171.53.160000.00000	GARDEN MAINT SMALL EQUIPMENT	(600)	(600)
557.6171.53.160500.00000	GENL OFFICE SMALL EQUIP	(1,500)	(1,500)
Total Expenses		<u>\$ (526,678)</u>	<u>\$ (533,761)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
557				
	557.0000.33.410200.00000	GRANT	GRANT - STANLEY SMITH HORTICULTU	-5,000
	557.0000.34.735000.00000	SPECIAL EVENTS	SPONSORSHIPS	-8,000
	557.0000.34.736000.00000	RENTAL	WEDDINGS, PARTIES, VENUE RENTAL	-15,000
	557.0000.34.741500.00000	GIFT SHOP SALES	GIFT SHOP + PLANT SALES	-17,500
	557.0000.34.741600.00000	COST OF GOODS SOLD	COST OF GOODS + PLANTS	7,000
	557.0000.34.750000.00000	PROGRAM FEES	SCHOOL TOURS AND ADULT PROGRA	-22,000
	557.0000.34.791000.00000	TOUR FEES	VISITOR ADMISSION FEES	-44,500
	557.0000.36.100000.00000	INTEREST REVENUES	INTEREST FEES	-60
	557.0000.38.100500.00000	DONATIONS	SGG FOUNDATION	-50,000
	557.0000.39.113000.00000	TRANSFER IN - GENERAL FUND	TRANSFER IN FROM GF	-378,701
	557.6171.51.110000.00000	REGULAR EMPLOYEES	REG EMP	311,762
	557.6171.51.130000.00000	OVERTIME	OVERTIME HOURLY EMPLOYEES	1,000
	557.6171.51.145000.00000	HOLIDAY BONUS PAYMENT	HOL BONUS	1,400
	557.6171.51.170000.00000	VACATION PAY	VAC PAY	15,019
	557.6171.51.210000.00000	GROUP INSURANCE	GROUP INSURANCE	76,166
	557.6171.51.220000.00000	SOCIAL SEC (FICA) CNTRIB	SS	25,182
	557.6171.51.270000.00000	WORKER'S COMPENSATION	WORKERS COMPENSATION	77
	557.6171.52.125000.00000	OTHER PROFESSIONAL SERV	BONSAI, INSTRUCTORS, ETC	19,000
	557.6171.52.211000.00000	DISPOSAL	TREE WASTE, ETC	1,000
	557.6171.52.220000.00000	REPAIRS & MAINTENANCE	INCLUDES 1ST PHASE OF UPDATE FOR	12,000
	557.6171.52.232000.00000	SCULPTURE CONSERVATION	CONSERVE SCULPTURES	1,500
	557.6171.52.310000.00000	INS, OTHER THAN EMP BEN	PROPERTY & LIABLITY INSURANCE	966
	557.6171.52.325000.00000	POSTAGE	STAMPS	50
	557.6171.52.332000.00000	MARKETING	PROMOTIONAL MATERIALS FOR SGG E	6,500
	557.6171.52.340000.00000	PRINTING & BINDING	IN BLOOM MAG + VISITOR MAPS	5,200
	557.6171.52.350000.00000	TRAVEL	APGA, REG CONFERENCE + LOCAL SYM	4,800
	557.6171.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	PROFESSIONAL PLANT ORG: ROSE, BO	1,450
	557.6171.52.363000.00000	MEETING EXPENSES	COBB EXEC WOMEN, CHAMBER	500
	557.6171.52.450000.00000	RADIO REPAIRS & MAINT	RADIOS	400
	557.6171.53.111000.00000	OFFICE SUPPLIES	GENERAL OFFICE SUPPLIES	600
	557.6171.53.111100.00000	COPY PAPER	COPY PAPER	300
	557.6171.53.112000.00000	JANITORIAL SUPPLIES	MISC JANITORIAL SUPP	50
	557.6171.53.117000.00000	CLOTHING	STAFF SHIRTS FOR EVENTS	500

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
	557.6171.53.118000.00000	OPERATING MATERIALS/SUPP	FERTILIZER, PINE STRAW, MULCH, ETC	8,500
	557.6171.53.118700.00000	PLANT DEVELOPMENT	ANNUALS AND PERENNIALS FOR COLL	8,500
	557.6171.53.118900.00000	SPECIAL EVENT MATL/SUPPLY	EGG HUNT, HUMMINGBIRD, VOLUNTE	12,000
	557.6171.53.119200.00000	SIGNAGE	WAYFINDING SIGNS + GARDEN INFOR	2,000
	557.6171.53.121000.00000	WATER/SEWERAGE	WATER SEWERAGE	300
	557.6171.53.121500.00000	NATURAL GAS	NATURAL GAS	5,000
	557.6171.53.122500.00000	STORMWATER UTILITY	STORMWATER UTILITY	289
	557.6171.53.123000.00000	ENERGY-ELECTRICITY	ELECTRICITY	9,000
	557.6171.53.123100.00000	STREET LIGHTING	STREET LIGHTING	350
	557.6171.53.127000.00000	ENERGY-GASOLINE/DIESEL	GAS FOR TRUCK AND GATOR	300
	557.6171.53.160000.00000	GARDEN MAINT SMALL EQUIPMENT	WEED EATER, SMALL TOOLS	600
	557.6171.53.160500.00000	GENL OFFICE SMALL EQUIP	GIFT SHOP IMPROVMENT, TABLES FOR	1,500
	Sum			0
	Grand Total			0

CITY OF KENNESAW**Hotel/Motel Tax****Fund 275**

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
275.0000.31.410000.00000	HOTEL/MOTEL	\$ 49,000	\$ 20,000
275.0000.31.412000.00000	40% OF TAX REMITTED	12,740	4,800
275.0000.31.413000.00000	4% COLLECTION FEE	1,225	500
275.0000.36.100000.00000	INTEREST REVENUES	25	200
Total Revenues and Other Financing Sources		<u>\$ 62,990</u>	<u>\$ 25,500</u>
275.4970.52.395600.00000	62.5% TO COBB GALLERIA	\$ (30,625)	\$ (12,500)
275.9100.61.101000.00000	TRANSFERS OUT - MUSEUM	(32,365)	(13,000)
Total Expenditures		<u>\$ (62,990)</u>	<u>\$ (25,500)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
275				
	275.0000.31.410000.00000	HOTEL/MOTEL	HOTEL/MOTEL	-20,000
	275.0000.31.412000.00000	40% OF TAX REMITTED	40% OF TAX REMITTED	-4,800
	275.0000.31.413000.00000	4% COLLECTION FEE	4% COLLECTION FEE	-500
	275.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-200
	275.4970.52.395600.00000	62.5% TO COBB GALLERIA	62.5% TO COBB GALLERIA	12,500
	275.9100.61.101000.00000	TRANSFERS OUT - MUSEUM	TRANSFERS OUT - MUSEUM	13,000
	Sum			0
	Grand Total			0

CITY OF KENNESAW

Impact Fee

Fund 276

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
276.0000.32.195000.00000	IMPACT FEES - PARKS & RECREATION	\$ 40,000	\$ 65,000
276.0000.32.196000.00000	IMPACT FEES - POLICE DEPARTMENT	1,500	2,000
276.0000.36.100000.00000	INTEREST REVENUES	362	2,000
276.0000.39.400000.00000	USE OF PRIOR YEAR RESERVES	156,706	93,568
Total Revenues and Other Financing Sources		<u>\$ 198,568</u>	<u>\$ 162,568</u>
276.4225.52.125000.00000	OTHER PROFESSIONAL SERVICES	\$ -	\$ (45,000)
276.4225.54.145000.00000	PARK IMPROVEMENTS	(54,000)	(75,000)
276.4225.54.146100.00000	CITY WIDE TRAILS CONSTRUCTION	(67,000)	-
276.4225.54.221000.00000	POLICE VEHICLES	(40,000)	-
276.4225.54.252000.00000	POLICE EQUIPMENT	(37,568)	(42,568)
Total Expenditures		<u>\$ (198,568)</u>	<u>\$ (162,568)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
276				
	276.0000.32.195000.00000	IMPACT FEES - PARKS & RECREATION	IMPACT FEES	-65,000
	276.0000.32.196000.00000	IMPACT FEES - POLICE DEPARTMENT	IMPACT FEES	-2,000
	276.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-2,000
	276.0000.39.400000.00000	USE OF PRIOR YEAR RESERVES	USE OF PRIOR YEAR RESERVES	-93,568
	276.4225.52.125000.00000	OTHER PROFESSIONAL SERV	P&R MASTER PLAN UPDATE	45,000
	276.4225.54.145000.00000	PARK IMPROVEMENTS	Expanded Playground at Wren Ridge	25,000
	276.4225.54.145000.00000	PARK IMPROVEMENTS	Inclusive Playgroud	50,000
	276.4225.54.252000.00000	POLICE EQUIPMENT	Flock (LPR)	5,000
	276.4225.54.252000.00000	POLICE EQUIPMENT	LPR (2)	37,568
Sum				0
Grand Total				0

CITY OF KENNESAW

Cemetery

Fund 285

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
285.0000.34.910000.00000	CEMETERY FEES	\$ 5,000	\$ 5,000
285.0000.34.911500.00000	CEMETERY TREES REVENUE	-	700
285.0000.36.100000.00000	INTEREST REVENUES	25	335
285.0000.37.000000.00000	CONTRIBUTION/DONATIONS	500	500
285.0000.37.100000.00000	DONATION - CEM. PRESERVATION	3,000	3,000
285.0000.39.110000.00000	TRANSFERS IN - GENERAL FUND	40,000	7,665
285.0000.39.400000.00000	USE OF PY RESERVES	2,775	7,500
Total Revenues and Other Financing Sources		<u>\$ 51,300</u>	<u>\$ 24,700</u>
285.4950.52.325000.00000	POSTAGE	\$ (500)	\$ (500)
285.4950.52.350000.00000	TRAVEL	(650)	(650)
285.4950.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	(150)	(50)
285.4950.53.118000.00000	OPERATING MATERIALS/SUPP	(12,000)	(8,000)
285.4950.53.118500.00000	CEMETERY TREES	-	(500)
285.4950.54.121000.00000	CEMETERY IMPROVEMENTS	(30,000)	(15,000)
285.4950.54.245000.00000	SOFTWARE	(8,000)	-
Total Expenditures		<u>\$ (51,300)</u>	<u>\$ (24,700)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
285				
	285.0000.34.910000.00000	CEMETERY FEES	LOTS, PERMITS, CREMATION GARDEN	-5,000
	285.0000.34.911500.00000	CEMETERY TREES REVENUE	MEMORIAL TREES	-700
	285.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-335
	285.0000.37.000000.00000	CONTRIBUTION/DONATIONS	CONTRIBUTIONS/DONATIONS	-500
	285.0000.37.100000.00000	DONATION - CEM. PRESERVATION FOUND	FOUNDATION DONATION	-3,000
	285.0000.39.110000.00000	TRANSFERS IN - GENERAL FUND	TRANSFER IN FROM GF	-7,665
	285.0000.39.400000.00000	USE OF PY RESERVE	RESERVES	-7,500
	285.4950.52.325000.00000	POSTAGE	POSTAGE	500
	285.4950.52.350000.00000	TRAVEL	TRAVEL	650
	285.4950.52.361000.00000	ORGANIZATIONAL MEMBERSHIP	ORGANIZATIONAL MEMBERSHIPS	50
	285.4950.53.118000.00000	OPERATING MATERIALS/SUPP	OPERATING MATERIALS/SUPPLIES	8,000
	285.4950.53.118500.00000	CEMETERY TREES	TREE PURCHASES	500
	285.4950.54.121000.00000	CEMETERY IMPROVEMENTS	CEMETERY IMPROVEMENTS	15,000
Sum				0
Grand Total				0

CITY OF KENNESAW
Partially Self Insured
Fund 600

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
600.0000.34.990500.00000	CITY/EMPLOYEE PAYMENTS	\$ 2,757,230	\$ 2,648,545
600.0000.36.100000.00000	INTEREST REVENUES	90	1,500
Total Revenues and Non-Operating Income		<u>\$ 2,757,320</u>	<u>\$ 2,650,045</u>
600.6000.52.120000.00000	ADMINSTRATIVE FEE - HEALTHSCOPE	\$ (89,262)	\$ (76,986)
600.6000.52.121000.00000	BROKER FEES	(36,000)	(65,520)
600.6000.52.123000.00000	AGGREGATE STOP/LOSS	(29,879)	(24,199)
600.6000.52.124000.00000	SPECIFIC STOP/LOSS	(200,307)	(198,503)
600.6000.52.360000.00000	DUES & FEES	(3,832)	(3,718)
600.6000.55.220200.00000	CLAIMS MEDICAL	(1,065,526)	(1,220,214)
600.6000.55.220400.00000	CLAIMS HOSPITAL	(924,268)	(578,261)
600.6000.55.220600.00000	CLAIMS PHARMACY	(408,246)	(482,644)
Total Expenses		<u>\$ (2,757,320)</u>	<u>\$ (2,650,045)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
600				
	600.0000.34.990500.00000	CITY/EMPLOYEE PAYMENTS	CITY/EMPLOYEE PAYMENTS	-2,648,545
	600.0000.36.100000.00000	INTEREST REVENUES	INTEREST	-1,500
	600.6000.52.120000.00000	ADMINSTRATIVE FEE - LIFEWELL	MED/DEN ADMIN FEE MTHLY \$35.25 P	76,986
	600.6000.52.121000.00000	COMMISSIONS	BROKER FEES \$30 PEPM	65,520
	600.6000.52.123000.00000	AGGREGATE STOP/LOSS	ASL PREM \$11.08 PEPM	24,199
	600.6000.52.124000.00000	SPECIFIC STOP/LOSS	ISL PEPM \$90.89/SINGLE	107,977
	600.6000.52.124000.00000	SPECIFIC STOP/LOSS	ISL PEPM \$90.89/FAM	90,526
	600.6000.52.360000.00000	DUES & FEES	ACA FORM 720 PCORI FEE \$2.45 X 293	718
	600.6000.52.360000.00000	DUES & FEES	ACA ANNUAL FORMS 1094	3,000
	600.6000.55.220200.00000	CLAIMS MEDICAL	CLAIMS MEDICAL	1,220,214
	600.6000.55.220400.00000	CLAIMS HOSPITAL	CLAIMS HOSPITAL	578,261
	600.6000.55.220600.00000	CLAIMS PHARMACY	CLAIMS PHARMACY	482,644
	Sum			0
	Grand Total			0

CITY OF KENNESAW

URA

Fund 700

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
700.0000.36.100000.00000	INTEREST REVENUES	\$ 25	\$ 25
700.0000.39.113000.00000	TRANSFERS IN - GENERAL FUND	576,192	393,737
700.0000.39.400000.00000	USE OF PY RESERVES	5,475	-
Total Revenues and Other Financing Sources		<u>\$ 581,692</u>	<u>\$ 393,762</u>
700.7300.52.396000.00000	PAYING AGENT FEES	\$ (5,500)	\$ (5,500)
700.8000.58.110300.00000	PRINCIPAL - SERIES 2003	(180,000)	-
700.8000.58.110600.00000	PRINCIPAL - SERIES 2014 B	(125,000)	(125,000)
700.8000.58.210300.00000	INTEREST - SERIES 2003	(3,555)	-
700.8000.58.210500.00000	INTEREST - SERIES 2014 A	(161,319)	(161,319)
700.8000.58.210600.00000	INTEREST - SERIES 2014 B	(106,318)	(101,943)
Total Expenditures		<u>\$ (581,692)</u>	<u>\$ (393,762)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
700				
	700.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-25
	700.0000.39.113000.00000	TRANSFERS IN - GENERAL FUND	TRAN IN FROM GF	-393,737
	700.7300.52.396000.00000	PAYING AGENT FEES	PAYING AGENT FEES	5,500
	700.8000.58.110600.00000	PRINCIPAL - SERIES 2014 B	PRIN SERIES 2014 B BONDS	125,000
	700.8000.58.210500.00000	INTEREST - SERIES 2014 A	INT SERIES 2014 A BONDS	161,319
	700.8000.58.210600.00000	INTEREST - SERIES 2014 B	INT SERIES 2014 B BONDS	101,943
Sum				0
Grand Total				0

CITY OF KENNESAW**Street Lights****Fund 565**

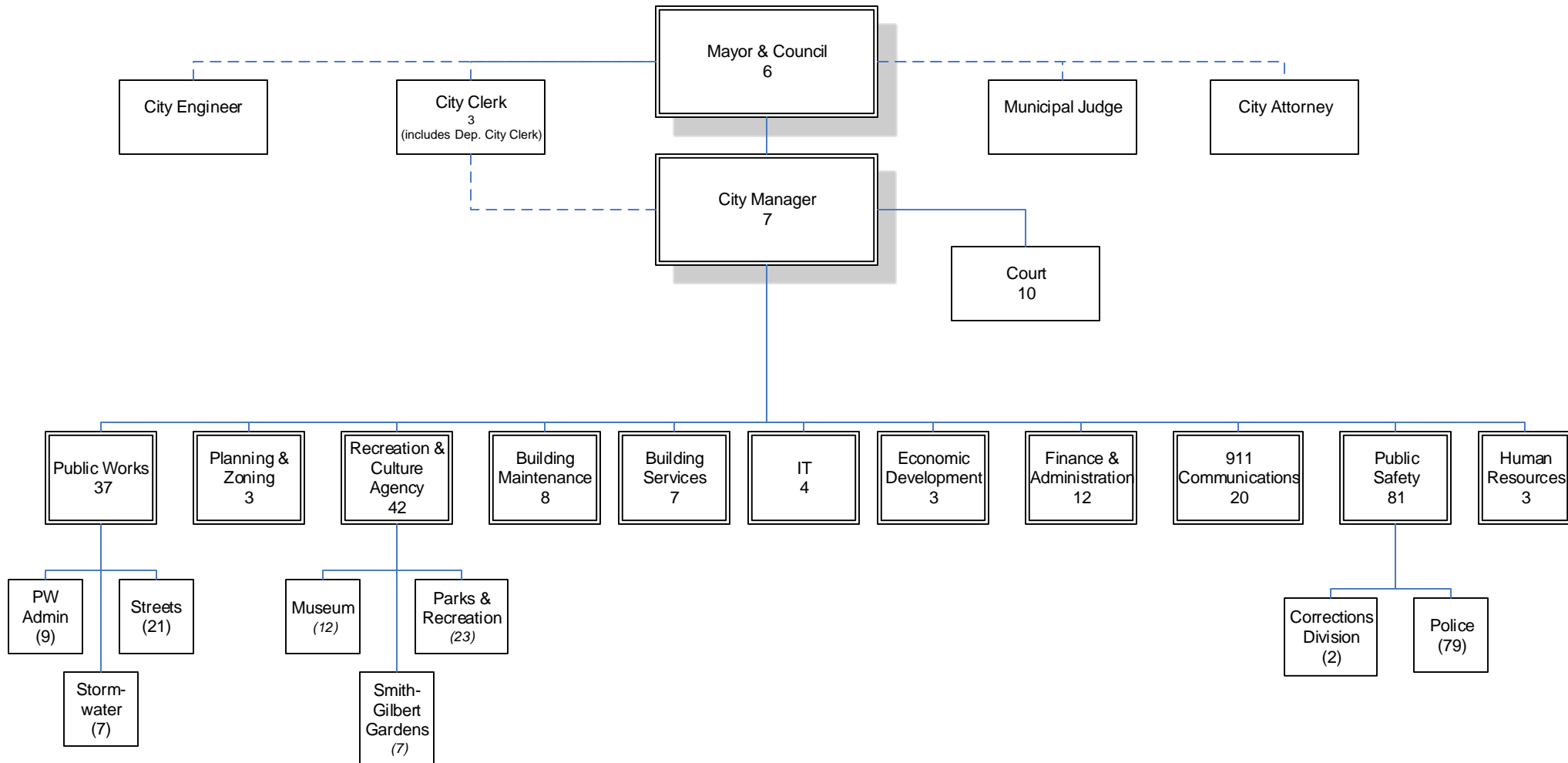
Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
565.0000.34.430000.00000	STREET LIGHTS RESIDENTIAL	\$ 247,200	\$ 249,000
565.0000.34.430500.00000	STREET LIGHTS COMMERCIAL	115,200	112,000
565.0000.36.100000.00000	INTEREST REVENUES	145	600
Total Revenues, Non-Operating Income, Capital Contributions & Transfers		<u>\$ 362,545</u>	<u>\$ 361,600</u>
565.4260.53.123100.00000	STREET LIGHTING	\$ (362,545)	\$ (361,600)
Total Expenses		<u>\$ (362,545)</u>	<u>\$ (361,600)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
565				
	565.0000.34.430000.00000	STREET LIGHTS RESIDENTIAL	STREET LIGHTS RESIDENTIAL	-249,000
	565.0000.34.430500.00000	STREET LIGHTS COMMERCIAL	STREET LIGHTS COMMERCIAL	-112,000
	565.0000.36.100000.00000	INTEREST	INTEREST	-600
	565.4260.53.123100.00000	STREET LIGHTING	STREET LIGHTING	361,600
Sum				0
Grand Total				0

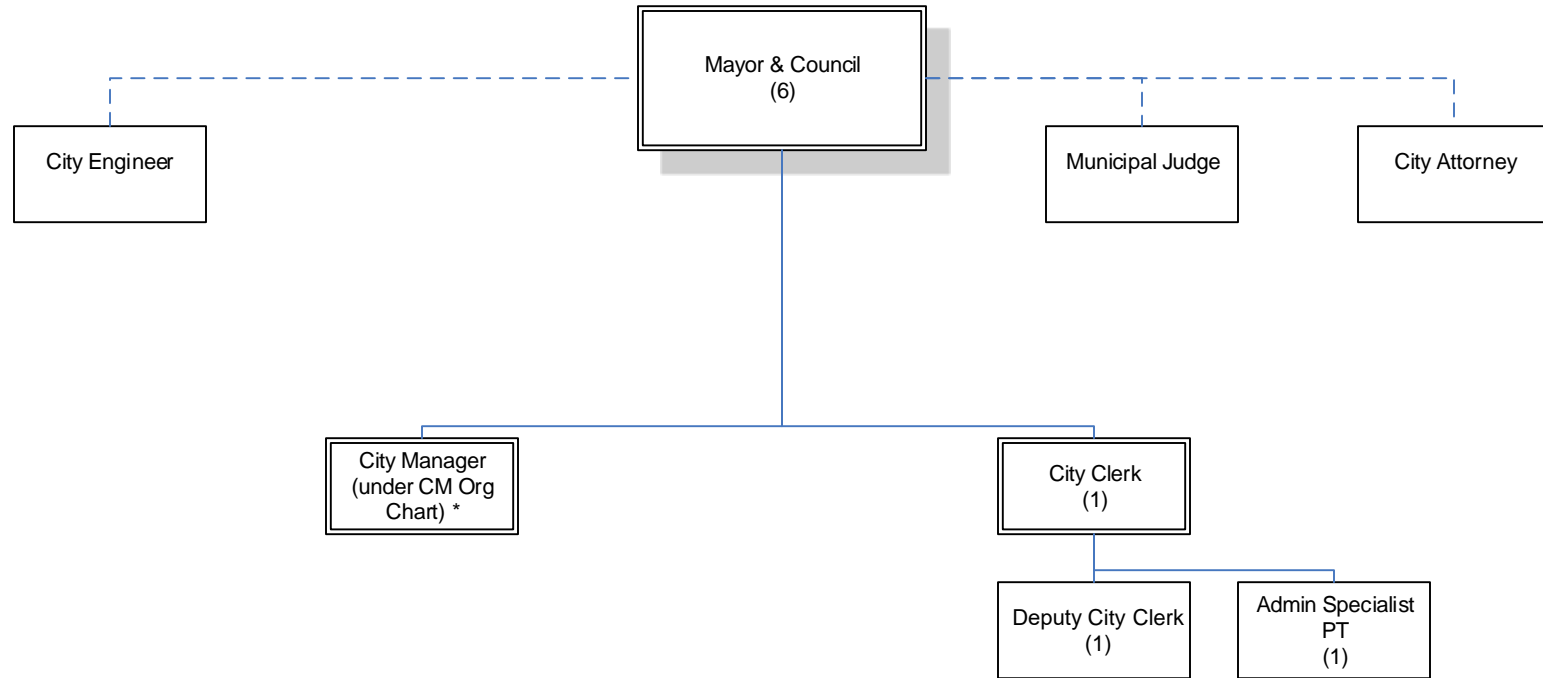
City of Kennesaw

Organization Chart- City Wide- 241



Mayor & Council Organization

Authorizations- 9

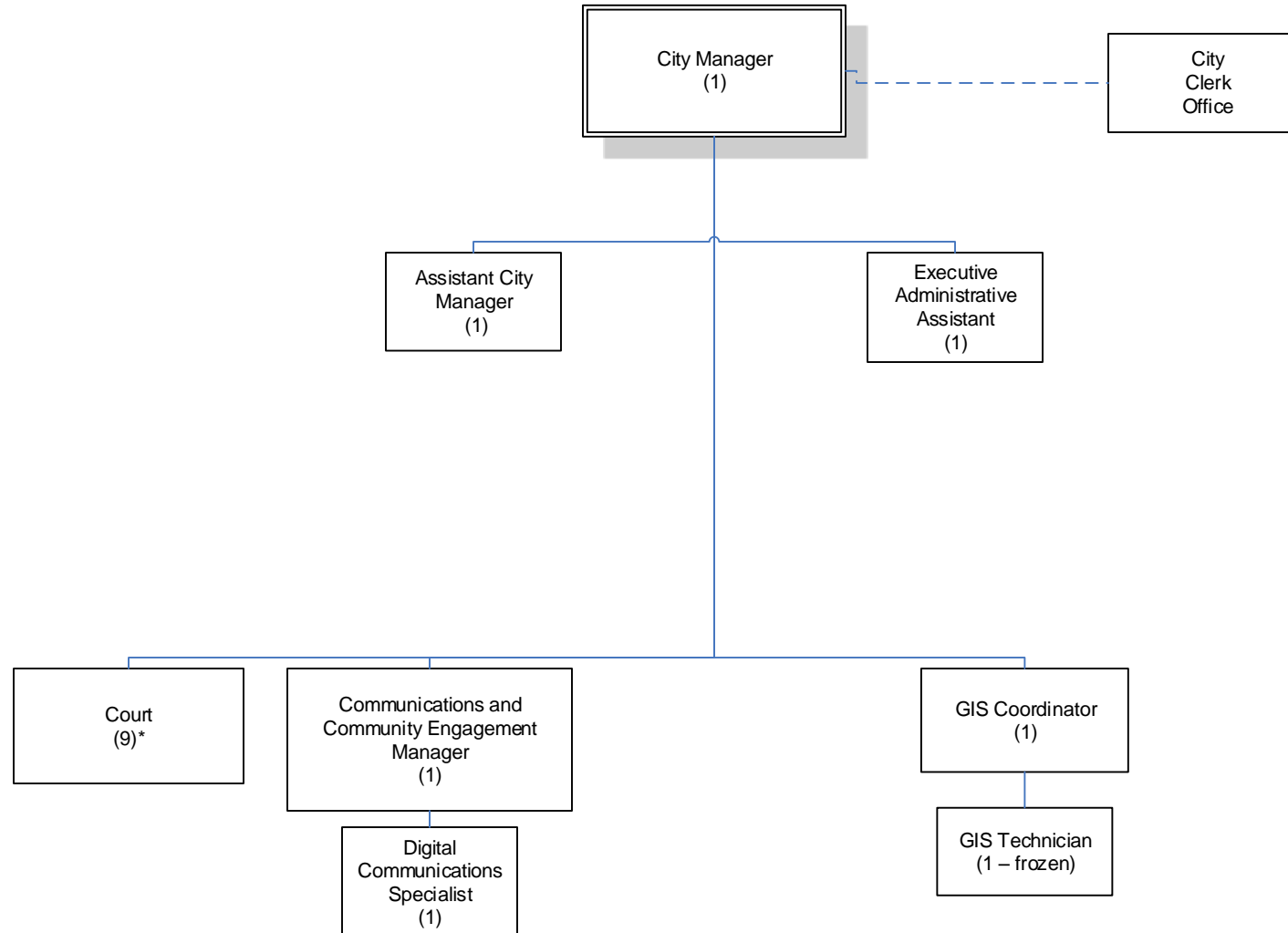


*positions broken out on separate organizational chart

Updated 5 July 19 FY 20

City Manager

Authorizations- 7

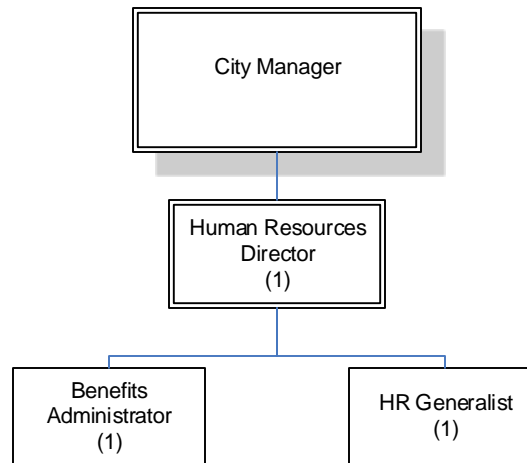


*positions broken out on separate organizational chart

Updated 5 July 19 FY 20

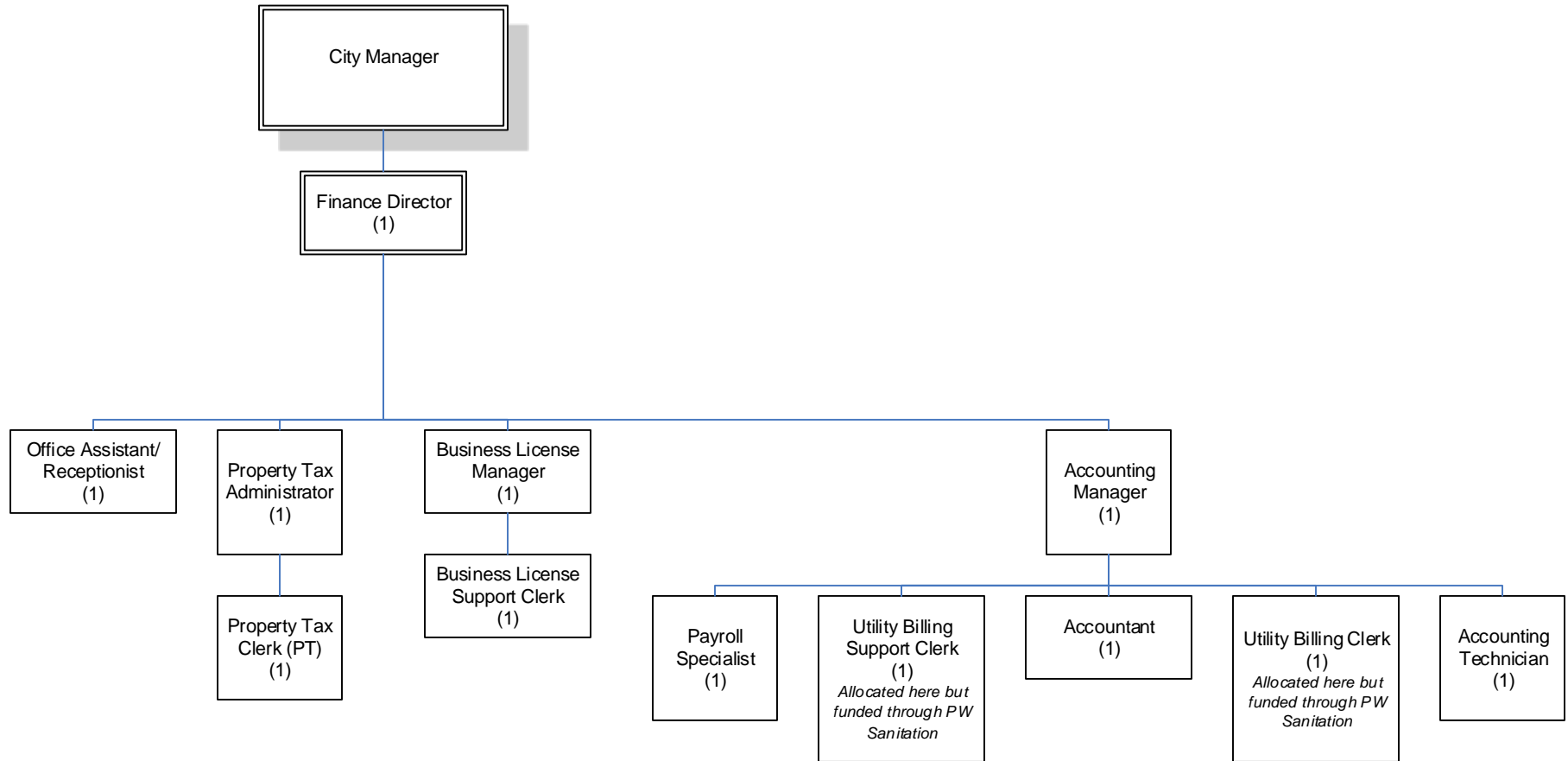
Human Resources

Authorizations- 3



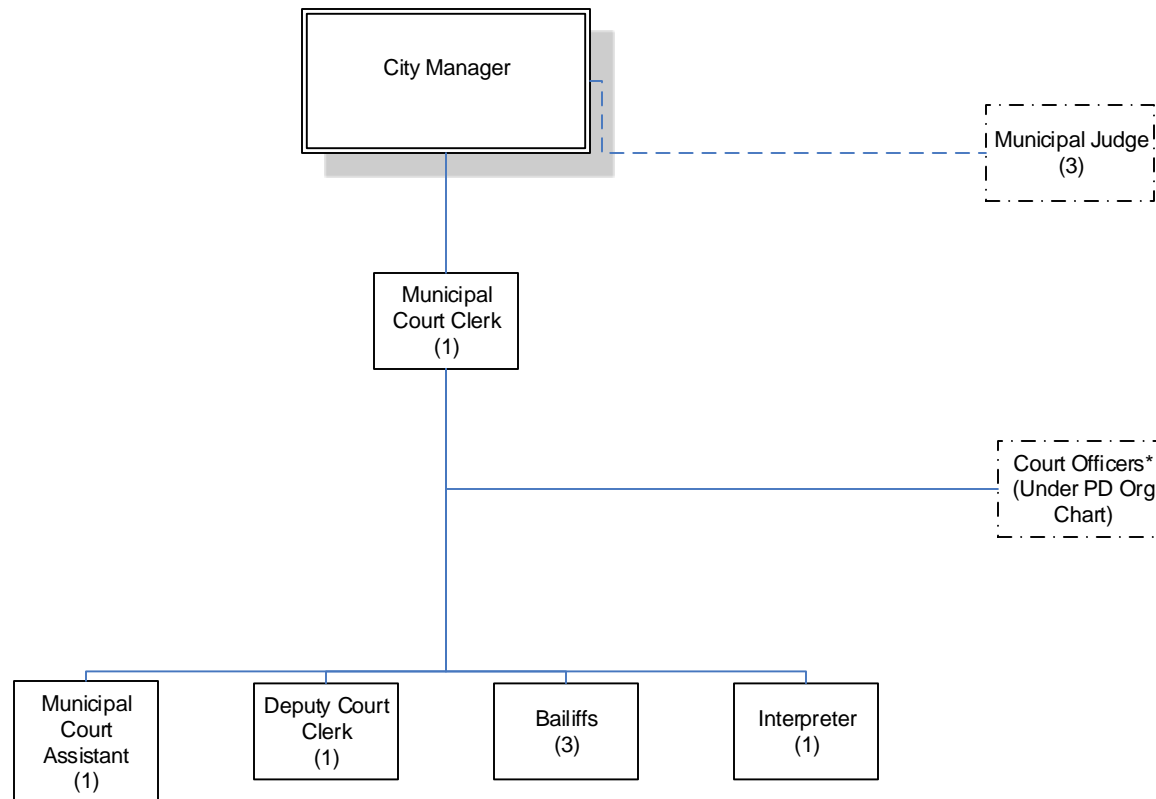
Finance Department

Authorizations- 12



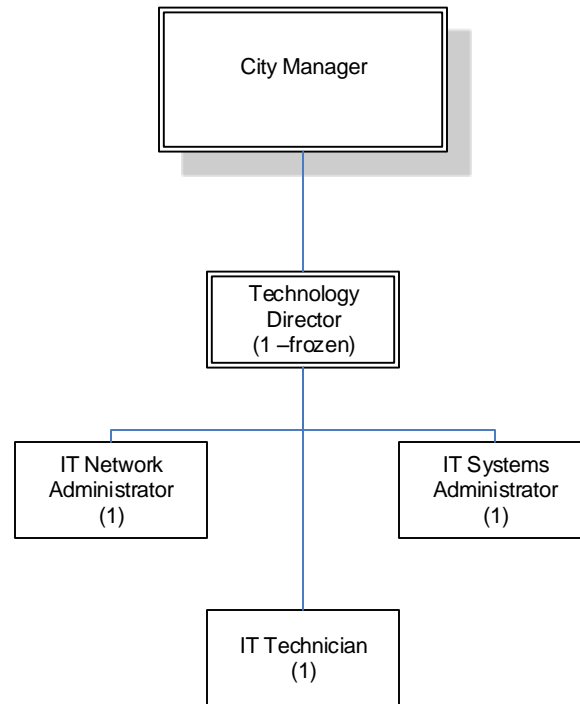
Municipal Court

Authorizations- 10



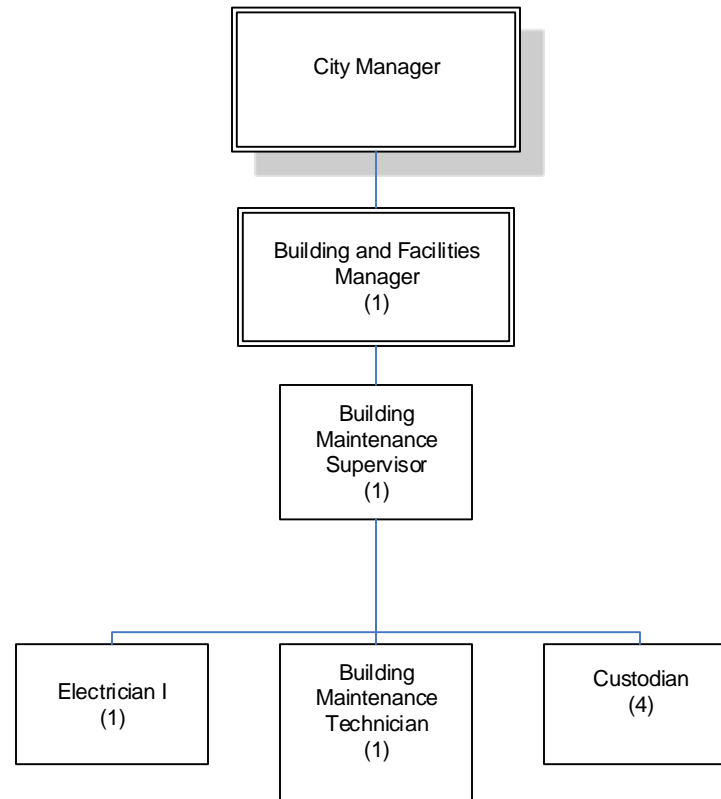
Information Technology (Central Services)

Authorizations- 4



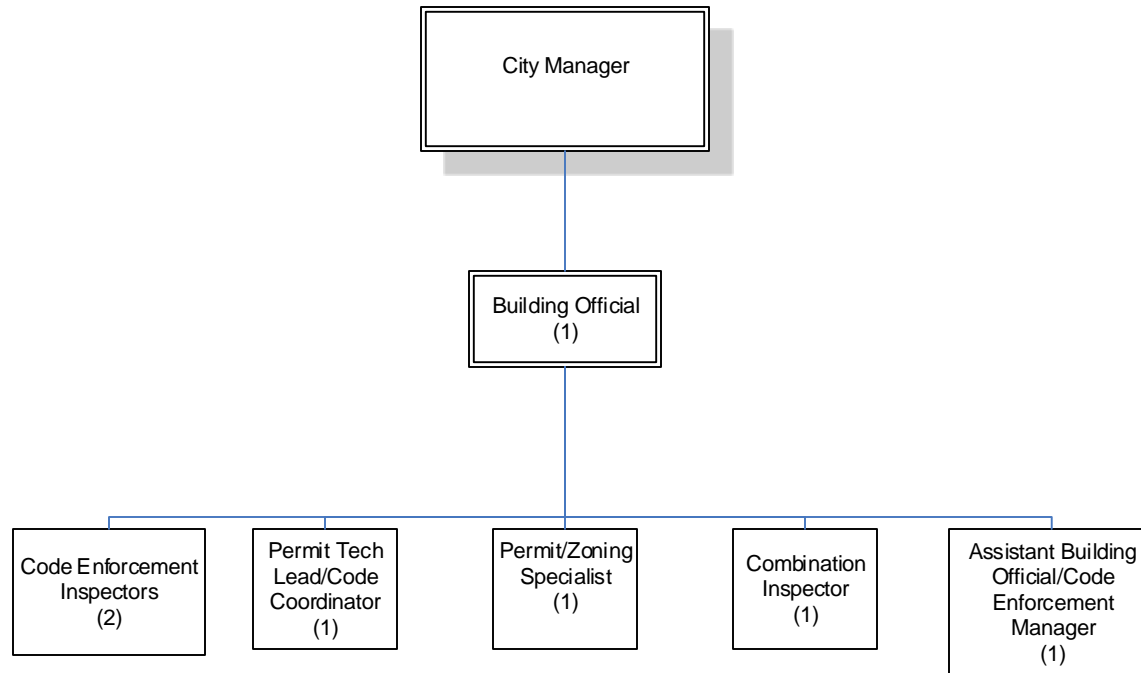
Building Maintenance

Authorizations- 8



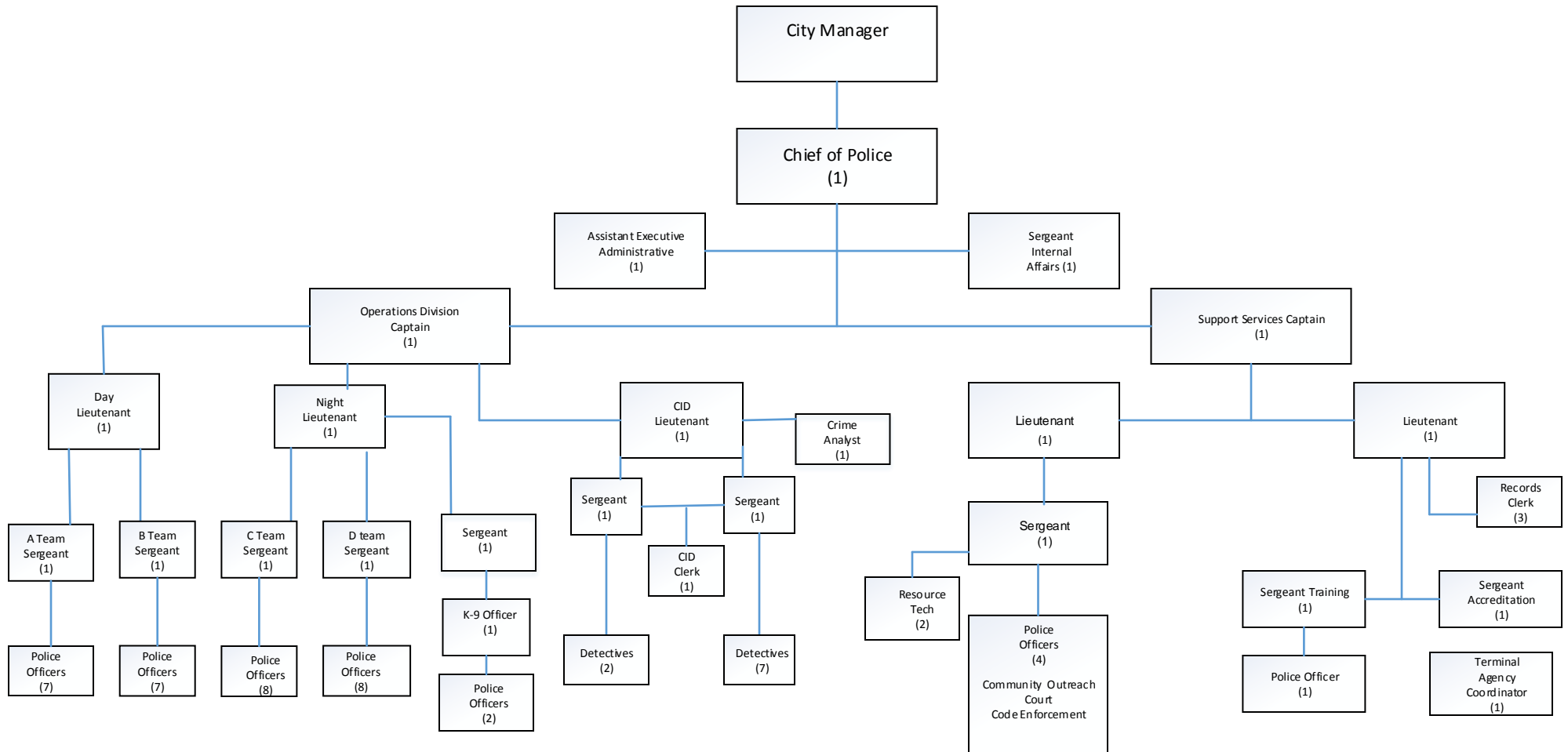
Building Services

Total Authorizations- 7



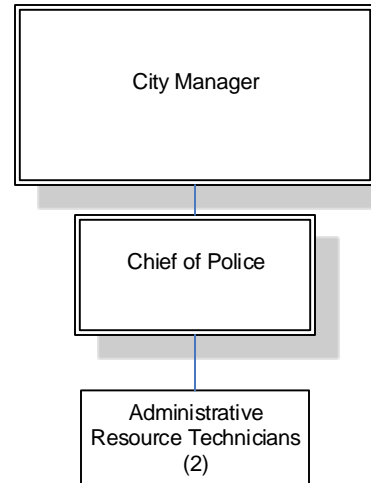
Police Department

Authorizations - 81



Corrections Division

Authorizations- 2

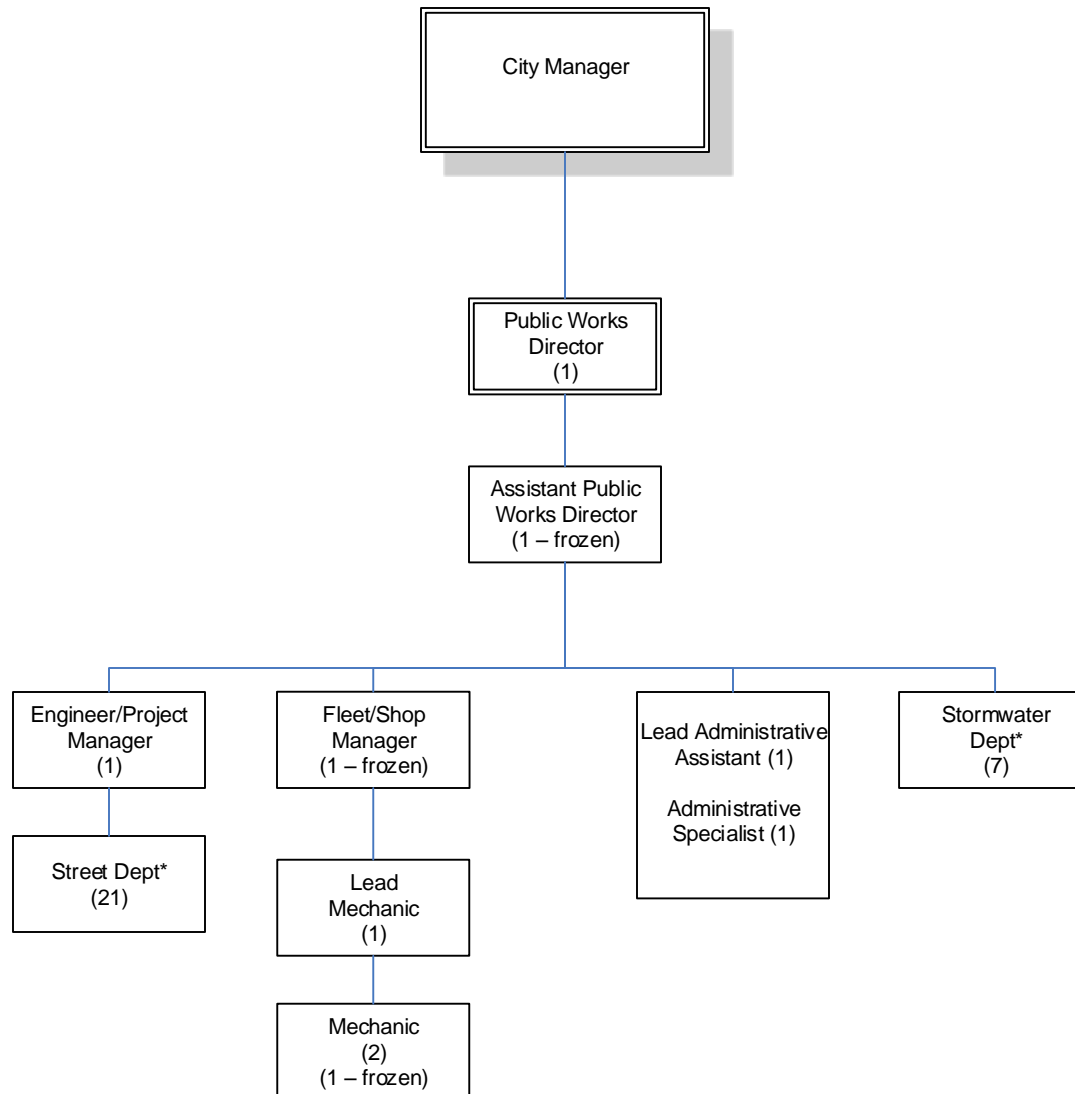


Updated 5 July 19 FY 20

Public Works Department

Authorizations- 37 total

Administration - 9

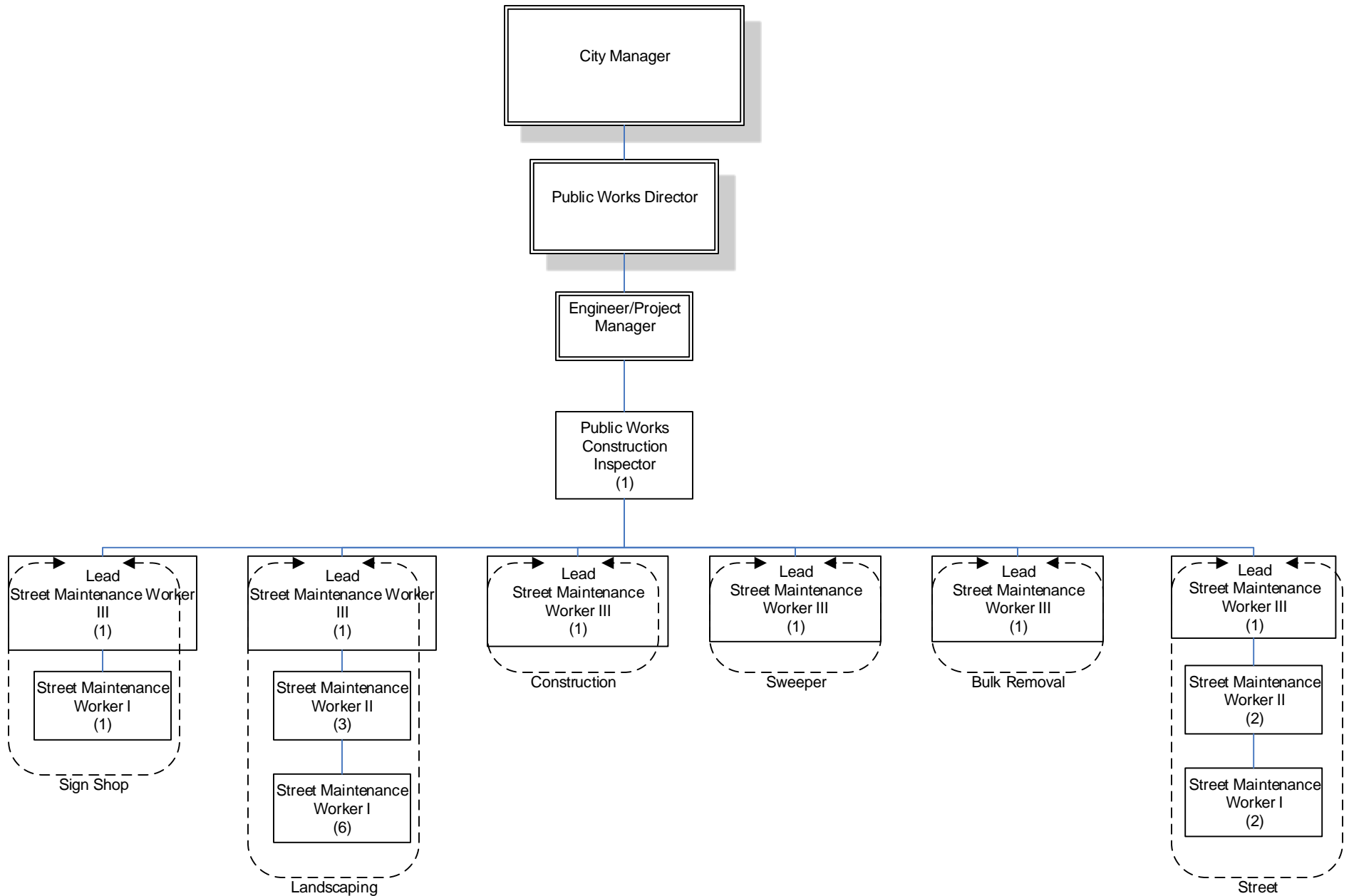


*positions broken out on separate organizational chart

Updated 5 July 19 FY 20

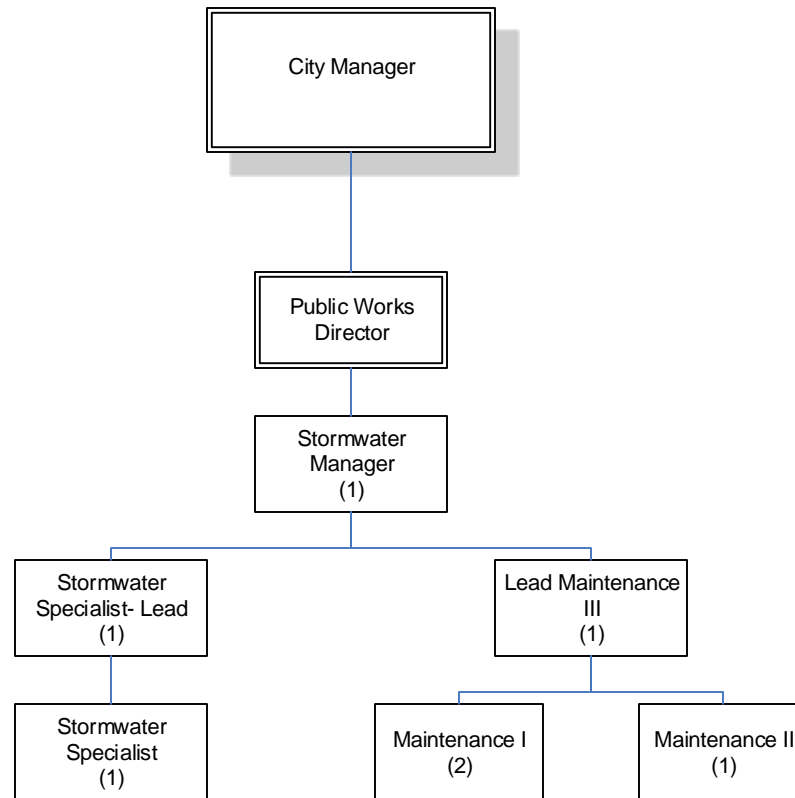
Public Works- Streets Dept.

Authorizations- 21



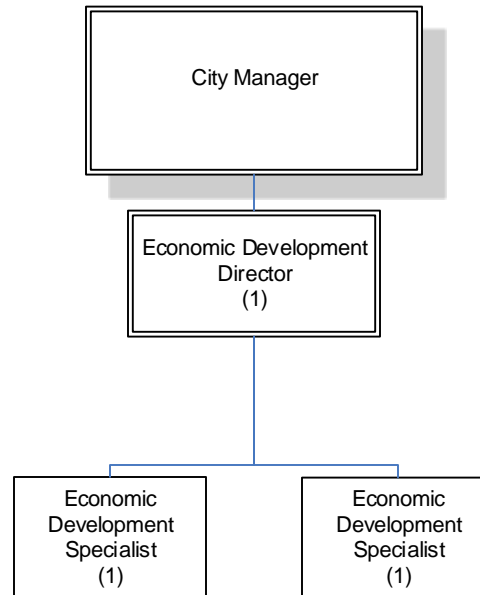
Public Works Stormwater Dept.

Authorizations- 7



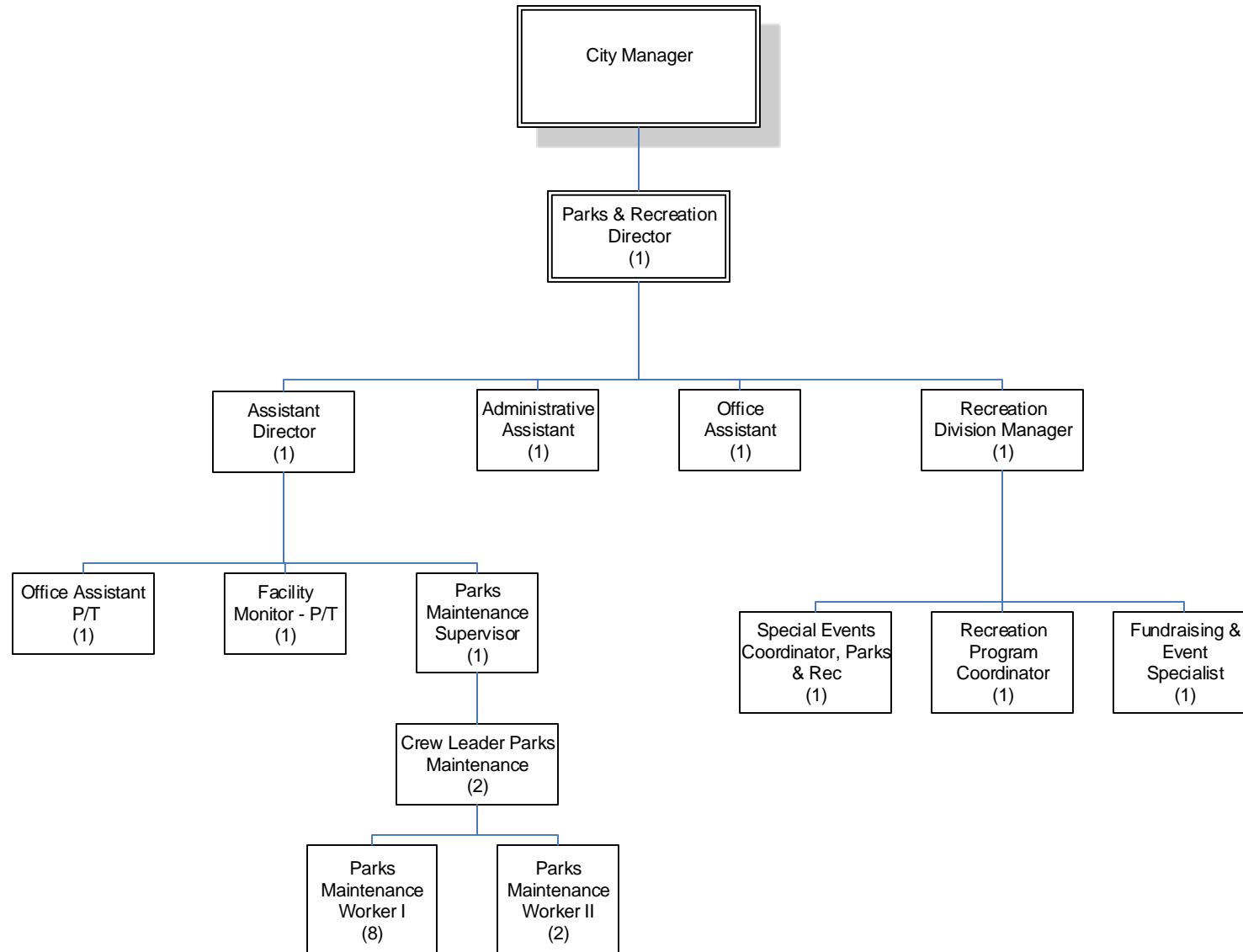
Economic Development

Authorizations- 3



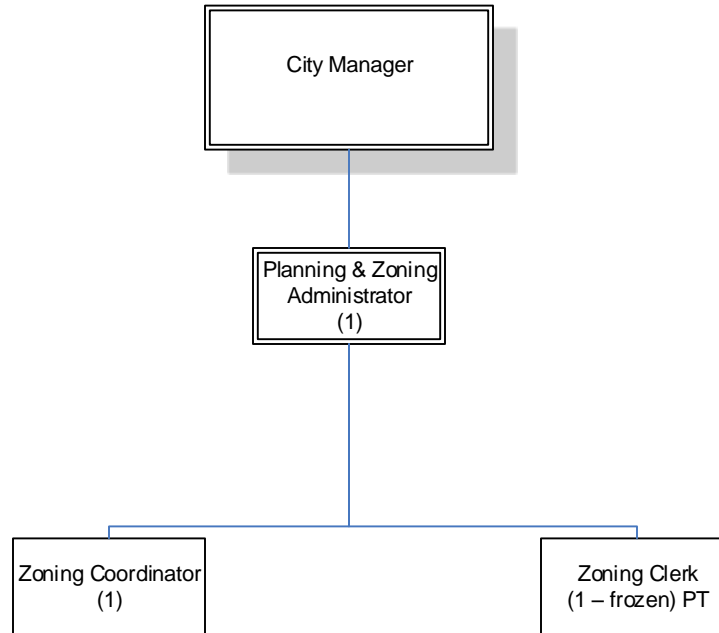
Parks & Recreation

Authorizations- 23



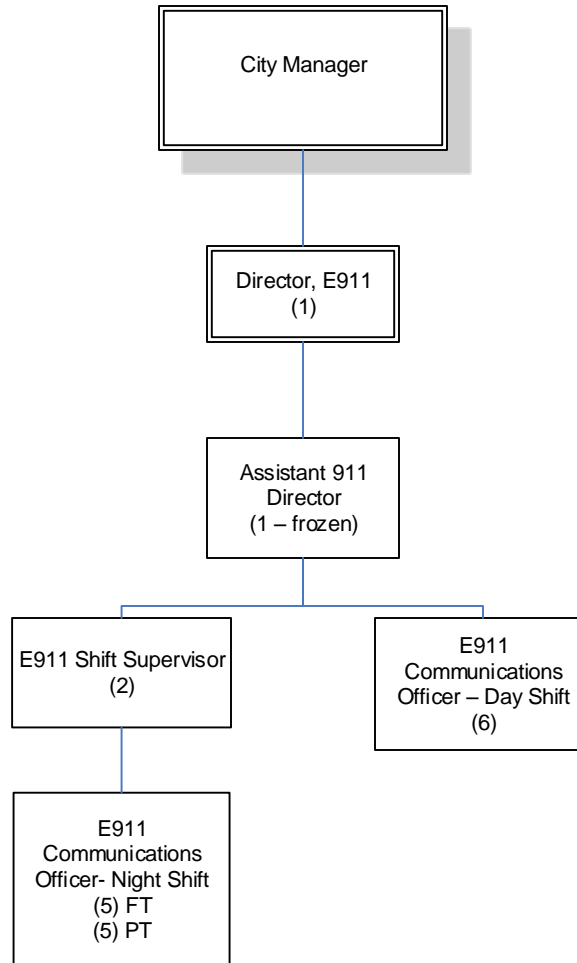
Planning and Zoning

Authorizations- 3



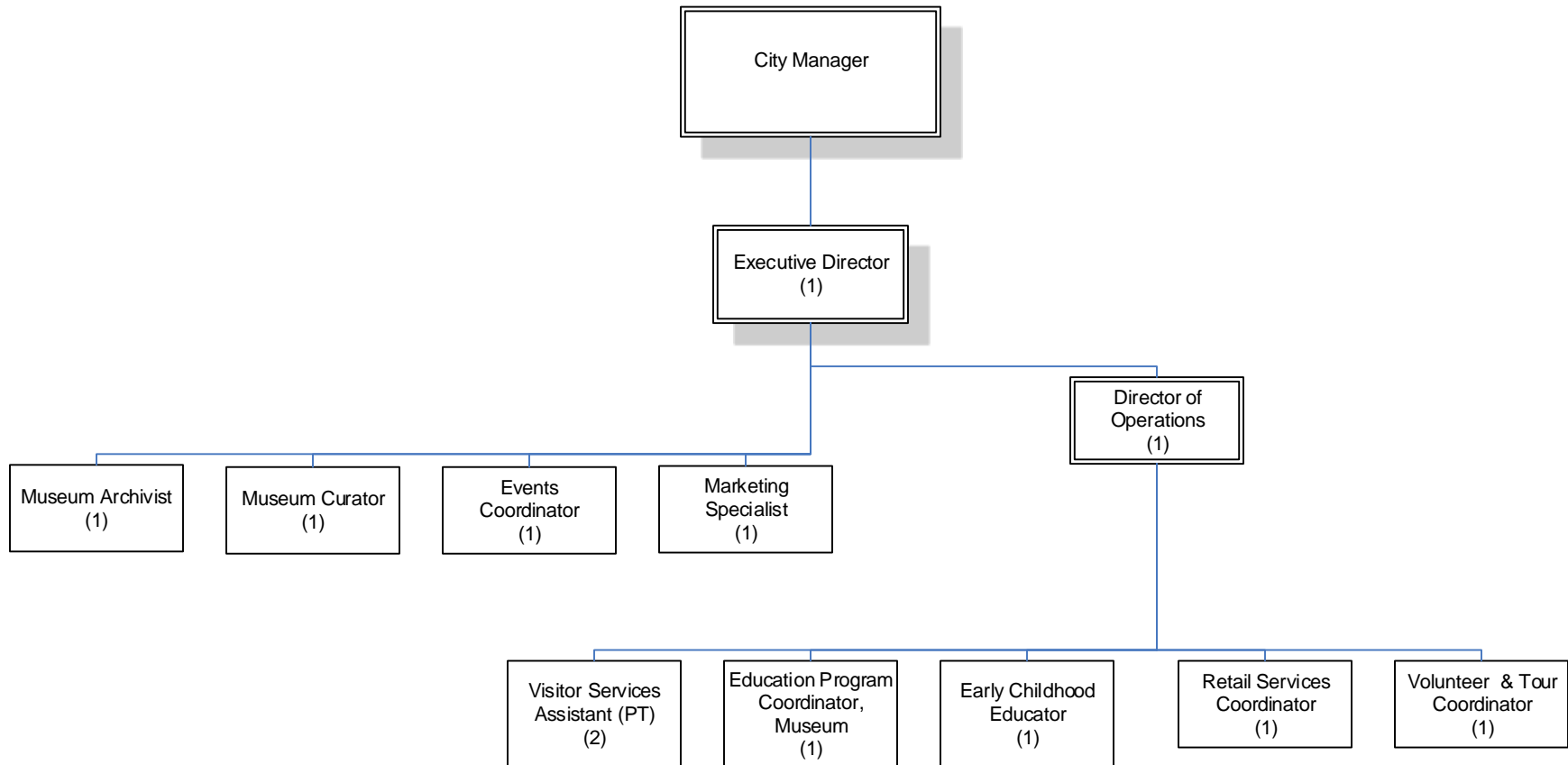
911 Division

Authorizations- 20



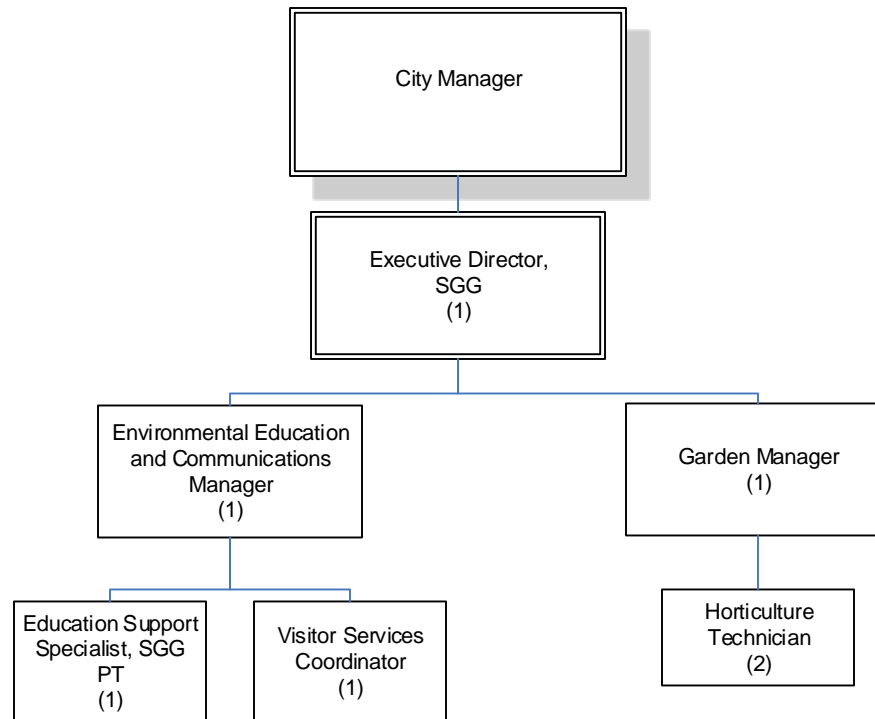
Southern Museum of Civil War & Locomotive History

Authorizations- 12



Smith-Gilbert Gardens

Authorizations- 7





City of Kennesaw, GA

September 3, 2019

FY 2020 PROPOSED BUDGET



FY 2020 BUDGET SCHEDULE

Public Hearing

- September 3, 2019 (6:30 p.m.)

Public Hearing

- September 16, 2019 (6:30 p.m.)

Adoption

- September 16, 2019 (6:30 p.m.)



FY 2020 PERSONNEL RECOMMENDATIONS

New Full-time Positions (3)

Finance

- Accounting Manager

Police

- One Sergeant over Specialized Units
- One Crime Analyst

FY 2020 PERSONNEL RECOMMENDATIONS

Unfreeze Positions (2)

- Building Services
 One Code Enforcement Inspector
- City Clerk
 Part-time Records Clerk

IT

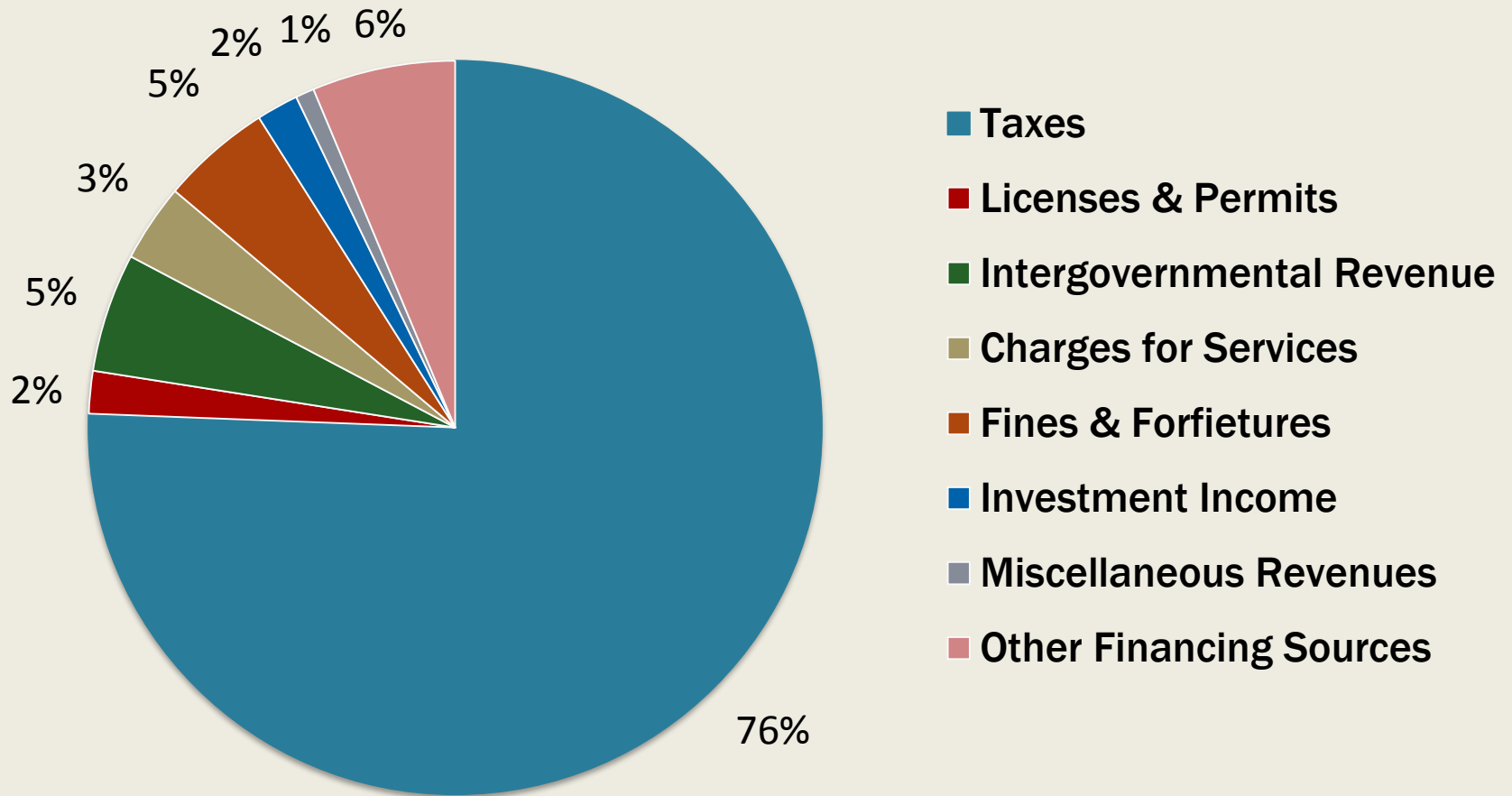
- Convert PT Tech to FT

Facilities

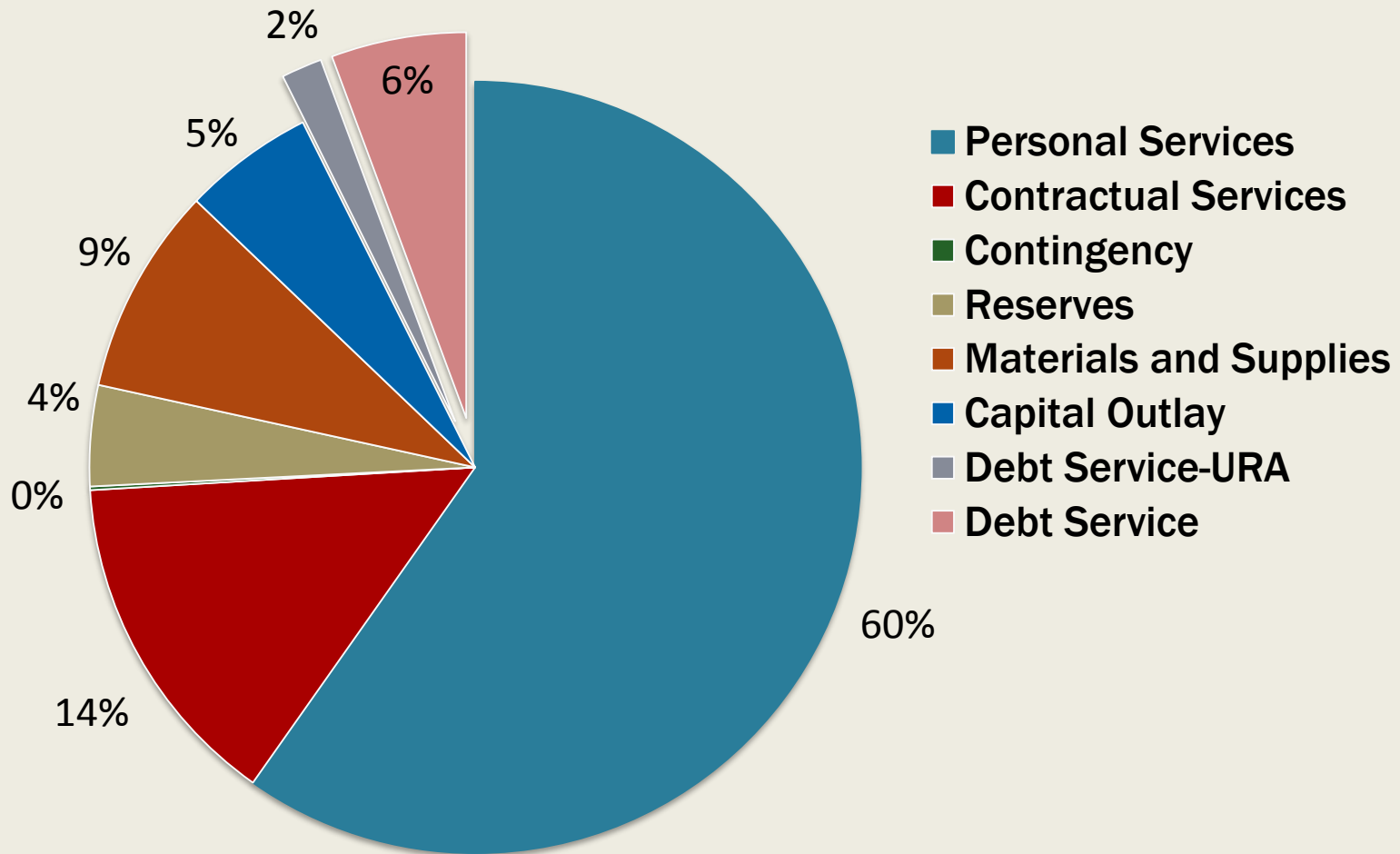
- Combine 2 PT positions into 1 FT Custodian



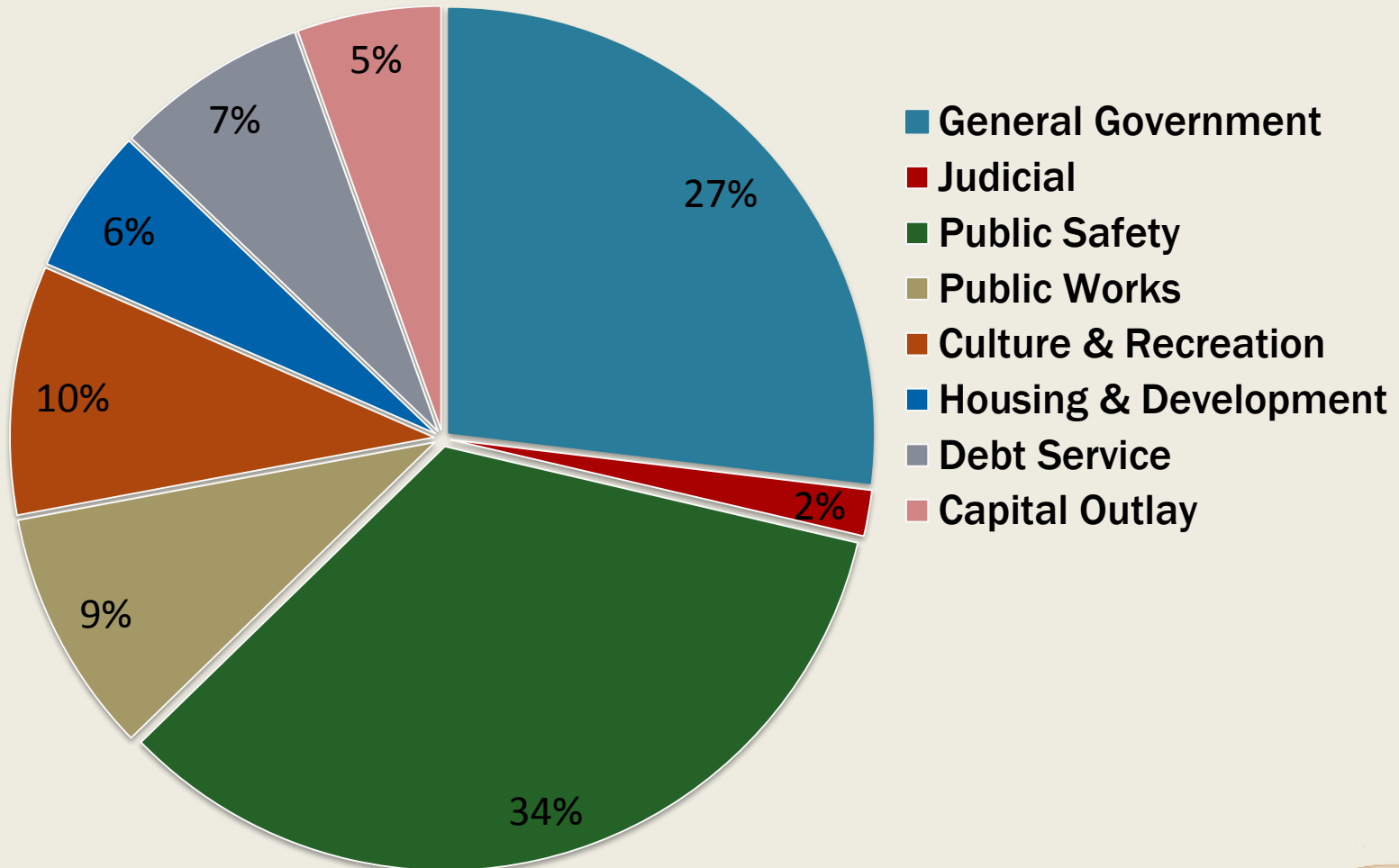
FY 2020 PROPOSED GENERAL FUND OPERATING REVENUES & OTHER SOURCES



FY 2020 PROPOSED GENERAL FUND EXPENDITURES (CATEGORIES)



FY 2020 PROPOSED GENERAL FUND EXPENDITURES (BY FUNCTION)



FY 2020 PROPOSED OPERATING BUDGET

Operating Budgets:	FY 19 Adopted	FY 20 Proposed	% Change
Governmental Fund Types			
General Fund	\$23,181,348	\$24,388,681	5%
Asset Forfeiture	\$21,030	\$20,805	-1%
Treasury Equitable	\$121,328	\$120,500	1%
Emergency 911	\$1,170,190	\$1,177,000	1%
Hotel Motel	\$62,990	\$25,500	-59%
Impact Fee	\$198,568	\$162,568	-18%
Cemetery	\$51,300	\$24,700	-51%
Debt Service	\$1,916,223	\$1,697,599	-11%
Subtotal	\$26,722,977	\$27,617,353	3%

FY 2020 PROPOSED OPERATING BUDGET

Operating Budgets:	FY 19 Adopted	FY 20 Proposed	% Change
Business - Type Funds			
Sanitation	\$2,522,423	\$2,657,569	5%
Museum	\$1,004,277	\$959,425	-4%
Smith Gilbert Gardens	\$550,396	\$533,761	-3%
Storm Water	\$990,205	\$1,133,409	14%
Streetlights	\$362,545	\$361,600	0%
Subtotal	\$5,429,846	\$5,645,764	3%
Total Operating Funds	\$30,672,798	\$33,263,117	8%

FY 2020 PROPOSED INTERNAL SERVICE FUND BUDGET

PARTIALLY SELF-INSURED HEALTH INSURANCE FUND	FY 19 Adopted	FY 20 Proposed	% Change
Fixed Cost	\$359,280	\$368,926	2%
Claims	\$2,398,040	\$2,281,119	-4%
Total	\$2,757,320	\$2,650,045	-3%

FY 2020 PROPOSED CAPITAL EXPENDITURES

- New vehicle for City wide use
- New HR & Business License software
- Information Technology – City wide computers
- Building Services – vehicle for Code Enforcement
- Police – Seven (7) new vehicles
- Streets – Two (2) new zero turn mowers; truck
- Parks & Recreation – Two (2) gators
- Stormwater – vehicle; street sweeper replacement



FY 2020 PROPOSED BUDGET

SPLOST FUND

SPLOST BY YEAR	
Remaining Dollars to be Spent	
2005 SPLOST	\$3,000,000
2011 SPLOST	\$7,000,000
2016 SPLOST	\$23,000,000
TOTAL	\$33,000,000



QUESTIONS?

City of Kennesaw, GA

FY 2020 PROPOSED BUDGET



person or persons, or any of them, shall have the right, at any time subsequent to the filing of the Declaration and the deposit of the fund into Court but not later than 30 days following the date of service as provided for in the Official Code of Georgia Annotated Sections 32-3-8 through 32-3-10 to file with the Court a notice of appeal, the same to be in writing and made a part of the record in the proceedings.

The said property, as thus affected, is described as follows: SEE PAGE 20-A; 20-B; 20-C; FOR DESCRIPTION This 6th day of August, 2019.

Rebecca Keaton
Clerk Superior Court COBB COUNTY
Project No.: CSSTP-0006-00(866),
P.I. 0006866
County: Cobb County
Parcel No: 160
Required R/W: 0.290 acres of land; and certain easement rights;
PROPERTY OWNERS
Mountainprize, Inc.; Tax Commissioner of Cobb County.

All that tract or parcel of land lying and being in Land Lot 40 & 41 of Land District 20 of Cobb County, Georgia, being more particularly described as follows:

Right of Way
Beginning at a point of intersection between the southern property line of the condemnees with the existing eastern right of way line of SR 92, said point being 62 feet right of and opposite Station 321+89.46 on the Georgia Highway Project No. CSSTP-0006-00(866), P.I. 0006866; running thence N 9°53'39.7" E a distance of 430.54 feet to a point 62.00 feet right of and opposite station 326+20.01 on said construction centerline laid out for SR 92; thence N 37°59'11.6" E a distance of 27.61 feet to a point 75.00 feet right of and opposite station 326+44.36 on said construction centerline laid out for SR 92; thence N 9°56'52.8" E a distance of 6.81 feet to a point 75.00 feet right of and opposite station 326+51.17 on said construction centerline laid out for SR 92; thence southeasterly 13.821 feet along the arc of a curve (said curve having a radius of 2786.118 feet and a chord distance of 13.821 feet on a bearing of S 42°48'52.5" E) to the point 86.00 feet right of and opposite station 326+42.79 on said construction centerline laid out for SR 92; thence S 12°24'01.7" W a distance of 182.97 feet to a point 78.00 feet right of and opposite station 324+60.00 on said construction centerline laid out for SR 92; thence S 2°30'46.5" E a distance of 102.39 feet to a point 100.00 feet right of

Section 32-3-13 through 32-3-19, if the owner, or any of the owners, or any person having a claim against or interest in said property, shall be dissatisfied with the compensation, as estimated in the Declaration of Taking and deposited in Court, such person or persons, or any of them, shall have the right, at any time subsequent to the filing of the Declaration and the deposit of the fund into Court but not later than 30 days following the date of service as provided for in the Official Code of Georgia Annotated Sections 32-3-8 through 32-3-10 to file with the Court a notice of appeal, the same to be in writing and made a part of the record in the proceedings.

The said property, as thus affected, is described as follows: SEE PAGE 20-A; 20-B; 20-C; FOR DESCRIPTION This 6th day of August, 2019.

Rebecca Keaton,
Clerk Superior Court
COBB COUNTY
PROJECT NO: CSSTP-0006-00(866),
P.I. 0006866
COUNTY: Cobb County
PARCEL NO: 154A
REQUIRED R/W: 0.108 acres of land; and certain easement rights;
Frances D. Broughton; Unnamed Tenant; U.S. Bank Trust National Association, as Trustee for Towd Point Master Funding Trust 2018-PM21; Tax Commissioner of Cobb County.

All that tract or parcel of land lying and being in Land Lot 75 of Land District 20 of Cobb County, Georgia, being more particularly described as follows: Right of Way Beginning at a point on the Western existing right of way line of Acworth Dallas Way, said point being 42.00 feet left of and opposite station 396+85.72 on the construction centerline of ACWORTH DALLAS WAY on Georgia Highway Project No. CSSTP-0006-00(866); running thence northwesterly 105.333 feet along the arc of a curve (said curve having a radius of 103.442 feet on a bearing of N 29°00'42.7" W) to the point 42.00 feet left of and opposite station 397+63.41 on said construction centerline laid out for ACWORTH DALLAS WAY; thence N 7°28'25.7" W a distance of 86.69 feet to a point 35.90 feet left of and opposite station 398+52.37 on said construction centerline laid out for ACWORTH DALLAS WAY; thence N 30°54'38.4" W a distance of 41.20 feet to a point 47.91 feet left of and opposite station 398+91.84 on said construction centerline laid out for ACWORTH DALLAS WAY; thence S 88°40'49.0" E a distance of 21.50 feet to a point 17.52 feet left of

which is located at 32 Waddell Street, Marietta, Cobb County, Georgia 30090, during regular business hours, Monday through Friday, 8:00 a.m. until 5:00 p.m., exclusive of holidays. A free copy shall be available to you. Upon request to the clerk, the copy will be mailed to you.

The general nature of the allegations is that parental responsibilities and obligations owed to said child have been effectively abandoned.

YOU ARE FURTHER NOTIFIED that while responsive pleadings are not mandatory they are permissible and you are encouraged to file with the clerk of this court and serve upon petitioner's attorney, Justin M. Schneider 272 Washington Avenue, Marietta Georgia 30060, an answer or other responsive pleading within sixty (60) days of the date of the order for service by publication.

All concerned parties are informed that they are entitled to have an attorney represent them and if a party requests appointed counsel and qualifies for such appointment, then the court will appoint counsel at no cost if the party is unable, without financial hardship, to employ counsel.
Witness the Honorable Amber N. Patterson, Presiding Judge of said court. This 1st day of August, 2019.

**SHONELL SFREDDO, CLERK
JUVENILE COURT OF
COBB COUNTY
8:9,16,23,30-2019**

**MDJ-1252
GPN-17
STORAGE TREASURES AUCTION
ONE FACILITY-MULTIPLE UNITS**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

**4902 Lake Acworth Dr. Acworth, GA
30101 September 10th 2019 at 10 am**
Jason Griffin
L22
Household goods
Anthony Hunter
K79
Household Items
Norman Crawford
E31
Household Items
Cheyenne Snopek
D125
Furniture and boxes of household
Tartisha Peters
K13
Household goods
Logan Snyder

D006 Kevin Allendale
Sofa, loveseat, armoire
F022 Efferen Hardnett
Exercise equipment, suitcases, boxes
F115 Tony Gonzalez Air hockey table,
sofa, loveseat
8:16,23-2019

**MDJ-1255
GPN-16
City of Kennesaw
Public Notice**

Notice is hereby given that the City of Kennesaw shall hold public hearings on the proposed 2019-2020 Fiscal Year Operating Budget which includes the Capital Improvement Budget. Said hearings shall be held in the Council Chambers of City Hall, 2529 J.O. Stephenson Avenue on Tuesday, September 3, 2019 at 6:30 p.m. and the final hearing and adoption on Monday, September 16, 2019 at 6:30 p.m.

A copy of the proposed budget will be available for review after August 23, 2019 in the City Clerks office between the hours of 8:00 am and 5:00 pm, Monday through Friday.

All interested citizens are hereby notified of said hearings and invited to attend and be heard relative thereto.

Debra Taylor,
City Clerk
8:23,30;9:6-2019

**MDJ-1256
GPN-17
NOTICE OF PUBLIC SALE**

The following self-storage Cube contents containing household and other goods will be sold for cash by CubeSmart 3595 Old Anderson Farm Rd Austell, GA, 30106 to satisfy a lien September 12th, 2019 approx. 2:00 PM at www.storage-treasures.com.

Cube # 0104 David Frommer
Cube # 0111 Julie Tankersley
Cube # 0145 Evan Cooper
Cube # 0160 Darrell Murray
Cube # 0185 James McNutt
Cube # 0187 Aubrey Europe
Cube # 0206 Gregory Mellon
Cube # 0227 Ricky Lennon
Cube # 0237 Lemar Blake
Cube # 0250 Daniels Wyman Mclean Jr
Cube # 0270 Sheizelle Sneed
Cube # 0276 Albert Hill
Cube # 1053 Rhonda Finch
Cube # 1116 Ghislain Kousame
Cube # 2022 Stacey Dyer
Cube # 2033 Ricky Jerrels
Cube # 2036 Calandra Davis
Cube # 2043 Kersha Hester
Cube # 2050 Richard Dingle
Cube # 2051 Joseph Hunter Jr
Cube # 2096 Onome Swader
Cube # 3005 Autumn Savage

Ayesha Thornton Unit 2113 Household items
Venira Salcher Unit 2815 Household items

The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced facility in order to complete the transaction. Extra Space Storage may refuse any bid and may rescind any purchase up until the winning bidder takes possession of the personal property.

8:23,30-2019

**MDJ-1262
GPN-17
STORAGE TREASURES AUCTION**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

**2619 Austell RD SW, Marietta, GA
30008 at 11:00 AM on September 11th, 2019**
114 Earnest Evans Mattress, Granite counter tops, Dresser set, Tools
443 Samantha Parks couchbed chest of drawers 6 medium boxes
116 Paul Antichan Couch, mattress, chairs and tables
270 Tenecia Craig Furniture, beds, bags and boxes
200 Susan Bowers Household goods
1313 Brandi Robertson Household Goods
287E Monica Beck Household goods
The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced facility in order to complete the transaction. Extra Space Storage may refuse any bid and may rescind any purchase up until the winning bidder takes possession of the personal property.

8:23,30

**MDJ-1263
GPN-17
PUBLIC AUCTION**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:
**2035 Powers Ferry Rd S.E. Marietta
GA 30067 on 9/11/2019 at 10:00 AM**
4014 Erica Jones - House hold items, bed and boxes
4065 Christopher Agar - washer/dryer twin bed boxes
3124 Anterior Leverett - Queen bed, desk, futon

refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

NOTICE OF PUBLIC SALE
To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 12, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 25594, 2490 Herodian Way SE, Smyrna, GA 30080, (678) 374-3147

Time: 11:30 AM
117 - Dean, Keasha; 158 - Elliott, Marlie; 175 - Mapp, Davina; 268 - Burrell, Rashawnda; 307 - Vallery, Laquanza; 332 - Glover, Stephen; 381 - vanderbilt, yolanda; 384 - Lewis, Jessica; 482 - Gooden, Antonio; 501 - Wilson, Dawn; 508 - Stewart, Bradley; 526 - Paschall, Miles; 611 - Clark, Tamisha; 624 - Johnson, Jessica; 655 - Dilliard, Darreon; 715 - Robinson, Brandon; 813 - Chapman, Tanisha; 825 - Vanderbilt, Cory; 828 - Roy, Tarah
PUBLIC STORAGE # 20476, 2791 Cumberland Blvd SE 200, Smyrna, GA 30080, (404) 551-5644

Time: 12:00 PM
A068 - Roberts, Qunia; B035 - Duncan, Shanta; B053 - Miller, Patrick; B061 - Farmer, Charrell; B075 - Nyame, John; B081 - Stewart, Vernita; B091 - Grimsley, Roxanne; B100 - Edwards, Carol; B102 - Mukuria, Caroline; B142 - Clowers, Lauren; B145 - Jahanfar, Kamran; B158 - Beecham, Aylise; C048 - Swain, Mark; C051 - Nelson, Alpha; C062 - Allen, LeKeitha; C095 - Johnson, Crystal; C113 - Jones, Catina; C159 - Mclean, Tiquan; D087 - Session, Michael; D155 - PENDLETON, NI-KEERIA; D191 - Clay, Eric
PUBLIC STORAGE # 75204, 2515 Cumberland Pkwy SE, Atlanta, GA 30339, (678) 608-3803

Time: 12:30 PM
0134 - Williams, Tamara; 0142 - Oliver, Agnes; 0152 - Thompson, necey; 0214 - Williams, Sherida; 1007 - Johnson, Angela; 1136 - Cunningham, shemica; 1160 - Jackson, Kimberly; 1212 - Jackson, Kimberly Ann; 2072 - Whitner, Karen; 2074 - Tedder, Tamara; 3049 - Lambert, Devon; 4050 - Douglas, Tiffani;

purchase up until the winning bidder takes possession of the personal property.

8/23,30-2019

**MDJ-1255
GPN-16
City of Kennesaw
Public Notice**

Notice is hereby given that the City of Kennesaw shall hold public hearings on the proposed 2019-2020 Fiscal Year Operating Budget which includes the Capital Improvement Budget. Said hearings shall be held in the Council Chambers of City Hall, 2529 J.O. Stephenson Avenue on Tuesday, September 3, 2019 at 6:30 p.m. and the final hearing and adoption on Monday, September 16, 2019 at 6:30 p.m.

A copy of the proposed budget will be available for review after August 23, 2019 in the City Clerk's office between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

All interested citizens are hereby notified of said hearings and invited to attend and be heard relative thereto.

Debra Taylor,
City Clerk
8/23,30;9:6-2019

**MDJ-1256
GPN-17**

NOTICE OF PUBLIC SALE

The following self-storage Cube contents containing household and other goods will be sold for cash by CubeSmart 3595 Old Anderson Farm Rd Austell, GA, 30106 to satisfy a lien September 12th, 2019 approx. 2:00 PM at www.storage-treasures.com.

Cube # 0104 David Frommer
Cube # 0111 Julie Tankersley
Cube # 0145 Evan Cooper
Cube # 0160 James McNutt
Cube # 0185 Aubrey Europe
Cube # 0206 Gregory Melton
Cube # 0227 Ricky Lennon
Cube # 0237 Lemar Blake
Cube # 0250 Daniels Wyman Mclean Jr
Cube # 0270 Sheizelle Sneed
Cube # 0276 Albert Hill
Cube # 1053 Rhonda Finch
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Cube # 2022 Stacey Dyer
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Cube # 2036 Calandra Davis
Cube # 2043 Kersha Hester
Cube # 2050 Richard Dingle
Cube # 2051 Joseph Hunter Jr
Cube # 2096 Onome Swader
Cube # 3005 Autumn Savage
Cube # 3011 Ashley Small
Cube # 3021 Kendra George
Cube # 3076 Dominique Winters
Cube # 3104 Aubri Anderson
Cube # 3131 Rachael Harrell
Cube # 3148-3149 Linda Snipe
Cube # 3152 Desean Fields
8/23,30-2019

The eligibility requirements to be a member of the Marietta Civil Service Board are: (1) cannot hold any elected governmental position or be employed by a Municipal or County Government; (2) cannot be less than 25 years of age; (3) must be a bonafide resident and qualified voter of said city; (4) cannot have an immediate family member serving in an elected position with said city or have an immediate family member who is currently employed by a city department or a department properly designated as under the Civil Service Board's jurisdiction, as set forth in Section 4.14 of the Marietta City Code of Ordinances.

The filing notice of candidacy will be received by the Marietta City Clerk's Office for two weeks, Monday through Friday from 9:00 AM to 4:00 PM beginning Monday, September 2, 2019, and ending Friday, September 20, 2019, at 205 Lawrence Street, 4th Floor, Marietta, Georgia. Each candidate must also provide an application, biographical sketch and the reason why the candidate feels he or she should be elected to the Civil Service Board.

Interested persons may contact the Marietta City Clerk's Office at (770) 794-5526 for an application, explanation of qualifications, duties and responsibilities of prospective members. Applications may also be found on our website www.marietta.ga.gov.

Stephanie Guy, City Clerk
City of Marietta
8/23,30-2019

**MDJ-1383
GPN-17**

NOTICE OF PUBLIC SALE

To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 12, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 25594, 2490 Herodan Way SE, Smyrna, GA 30080, (678) 374-3147

Time: 11:30 AM

117 - Dean, Keasha; 158 - Elliott, Marie; 175 - Mapp, Davina; 268 - Burrell, Rashawnda; 307 - Vallery, Laquanza; 332 - Glover, Stephan; 381 - vanderbilt, Yolanda; 384 - Lewis, Jessica; 482 - Gooden, Antonio; 501 - Wilson, Dawn; 508 - Stewart, Bradley; 526 - Paschall, Miles; 611 - Clark, Tamisha; 624 - Johnson, Jessica; 655 - Dilligard, Darreon; 715 - Robinson, Brandon; 813 - Chapman, Tanishia; 825 - Vanderbilt, Cory; 828 - Roy, Tarah

PUBLIC STORAGE # 20476, 2791 Cumberland Blvd Ste 200, Smyrna, GA 30080, (404) 551-5644

496-2591

Time: 10:00 AM

3021 - Creagh, Beverly; 4006 - Wade, Godfrey; 4038 - Pickett, Krystal; 4052 - Battle, Cialline; 5008 - Flowers, Edwina; 5015 - Tucker, Kathy; 5031 - Hammond, Eric; 5047 - Everelt, DeMauria; 5062 - Fowler, Brigit; 5074 - Harris, Britney; 5076 - Blake, Clerra; 5083 - Amez, Melody; 5119 - Bickerstaff, Brittany; 5133 - Daniels, Meshele; 6024 - Reading, Dredrick; 6032 - Square, Calvin; 6051 - Kinard, Vickie; 6052 - Oliver, Gail; 6055 - Love, Karin; 6067 - Boston, Denise; 6069 - Myles, Tauran; 6108 - Turner, Ashley; 6124 - Latsan, Naschel; 6146 - LOCKETT, TIFFANY; 6155 - Ross, Shaleneka; 6159 - Thomas, William; 6161 - Diggs, Arthur; 6204 - Jordan, Deanna; 7010 - Hudson, Sharon; 8061 - White, Angelle; 8067 - Goosby, Robert; 8073 - Gory, Brown; PK - Isles, Elaine
Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

NOTICE OF PUBLIC SALE

To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 11, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 20602, 5301 S Cobb Drive SE, Atlanta, GA 30339, (404) 537-3059

Time: 12:00 PM

A002 - Crankfield, Trevon; A003 - Jackson, Christopher; A012 - Copeland, Sharon; B008 - Cann, Apri; B034 - Cossar, Samantha; B095 - COLLINS, SCHERREE; C021 - Green, Anita; C043 - Jackson, Justin; C076 - Statham, Richard; C088 - Cunningham, Wanda; C089 - HENDERSON, DEAUNA; C092 - Sellers, Rosalind; C106 - FOX, FELICIA; C131 - Bell, April; C150 - Carter, Sanika; C174 - Wilson, Joellee; C177 - Davis, Terrence; C192 - Convoit, Angela; C196 - RODGERS-BENJAMIN, ANITA; C208 - Jones, Alex; E009 - Jackson, Willard; E012 - Moye, Naomi; E020 - Banks, Peatrice; E030 - Howard, Weldon; E062 - Thomas, Jermaine; E082 - Harris, Nakia

Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

Couches, Dining Table & Bins
Unit 3503 - Abdou Diop House hold items
Unit 2409 - Mary Green household items
Unit 3713 - Christine Felker Household Goods & Furniture
The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced facility in order to complete the transaction. Extra Space Storage may refuse any bid and may rescind any purchase up until the winning bidder takes possession of the personal property.

8/23,30-2019

**MDJ-1393
GPN-14**

**NOTICE OF INTENTION TO
TERMINATE POTENTIAL
PARENTAL RIGHTS**

To: Fred Wallace and any and all unknown/unnamed potential biological fathers, who had sexual relations with a female by the name of Latiesha Re-nay Maddox, Biological Mother of Elizabeth Ann Maddox, a minor female child born July 29, 2019.

You are hereby notified that a motion to terminate your parental rights has been filed by the Petitioners, L.B.W. and C.W. in the Superior Court of Cobb County. The mother of the child has surrendered her rights in and to the child to the Petitioners for the purposes of placing the child for adoption.

Fred Wallace and any and all unknown/unnamed potential biological fathers, pursuant to Official Code of Georgia Annotated § 19-8-12 (b) and (e), you are advised that you will lose all rights to this child, and you will neither receive notice of nor be entitled to object to the subsequent adoption of the child, unless within thirty (30) days of receipt of this notice, you file a petition to legitimize the child pursuant to O.C.G.A. § 19-7-22 and give this Court and the Petitioners attorney Jeffrey B. Hicks, 368 South Perry Street, Lawrenceville, GA 30046, notice of the filing of such petition to legitimize. You are urged to retain legal counsel to assist you in this matter. You must complete all three (3) steps or you will lose your right to object to the termination of any potential right you may have.

Witness the Honorable Judge Green, on this 14th day of August, 2019.

Clerk of Court
Cobb Superior Court

Prepared by:
Jeffrey B. Hicks
368 South Perry Street
Lawrenceville, Georgia 30046
678-985-1000/Fax (678) 985-2347
8/23,30;9:6-2019

Time: 10:00 AM
1121 - Hawkins, Judy; 1143 - Smith, Stephanie; 2530 - Morris, Jenette; 3004 - Henry, Abena; 3025 - MacDaniel, Abena; 3532 - PATTON, TASHA
PUBLIC STORAGE # 07202, 680 Piedmont Road, Marietta, GA 30066, (678) 981-6332

Time: 11:00 AM
111 - Ademe, Minitwabe; 117 - HOMER, RICHARD; 122 - Sheppard, Susie; 2008 - Brooks, Dacia; 252X - Waddell, Arielle; 264X - Matthews, Johnathan; 312 - Clausen, Heather; 314 - Fontlmayor, Paul; 403 - Volley, Steve; 413 - Mason, Jennifer
PUBLIC STORAGE # 20492, 3369 Canton Road, Marietta, GA 30066, (678) 496-3404

Time: 12:00 PM
A036 - Lozano, Mark; B002 - Naylor, Ruth; D010 - Myers, Shauna; E003 - Sims, Deandre; E142 - Glenn, Theron; F018 - Eslep, Julie; F040 - Maha, Chris
PUBLIC STORAGE # 25591, 4295 Bells Ferry Rd NW, Kennesaw, GA 30144, (678) 835-7831

Time: 12:30 PM
1092 - Long, Nathaniel; 1144 - Moore, Stacy; 201 - Morris, Tyvetha; 2469 - Smith, Deangelo; 2475 - Simmons, Isaac; 2483 - Tallie, Jamie; 2521 - Cyrus, Shaniqua; 326 - Bankhead, Darius; 360 - Jordan, Christian; 368 - Doss, Elgin; 437 - Darby, Takisha
Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

NOTICE OF PUBLIC SALE

To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 17, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 25738, 2253 Dallas Hwy SW, Marietta, GA 30064, (404) 618-0334

Time: 09:30 AM
1142 - Sparkes, Regina; 2061 - Fordham, Taelor; 3068 - Barnwell, Crystal; B030 - Williams, Sharon; B058 - Hoy, Haley
PUBLIC STORAGE # 28146, 45 Whitlock Place SW, Marietta, GA 30064, (678) 905-7378

Time: 09:30 AM

Marietta, Ga. 30060 within thirty (30) days.
Enuesiri Okeiero GMC SUV,
Model 2018 Acadia Denali,
VIN 1GKKNP317J2Z48229
8/23,30-2019

**MDJ-1451
GPN-17**

NOTICE OF PUBLIC SALE

Pursuant to O.C.G.A. Section 40-11-2 the following vehicles will be sold at Public Auction to the highest bidder. Auction will be held Tuesday, September 9, 2019 at 3:00 pm at Kennesaw Wrecker Service, 2615 S. Main St, Kennesaw, GA, 770-794-4372. Owner reserves the right to bid.

1983	CHEVROLET	IMPALA
2G1AL69H6D1159647		
2006	NISSAN	XTERRA
5N1AN08W06C546945		
2012	HYUNDAI	SONATA
5NPEB4AC5CH472086		
1999	CHEVROLET	SILVERADO
1GCGK29U0XE250314		
2002	CHEVROLET	S-10
1GCCS195128130689		
2012	VOLKSWAGEN	ROUTAN
2CARVAC67CR217580		
2013	TOYOTA	PRIUS
JTDKN3DU7D5691481		
1982	DATSUN	280 ZX
JN1H204S4CX448793		
2014	FORD	MUSTANG
1ZVBP8E5E5263588		

8/23,30-2019

**MDJ-1452
GPN-17**

**STORAGE TREASURES AUCTION
ONE FACILITY-MULTIPLE UNITS**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

3360 Dogwood LN NW, Acworth, GA 30101, September 10, 2019 at 12:00pm

Jennifer Buchanan
B020
Household items and boxes
Shayla Tiner
1021
Boxes, totes, mattress, couch and dresser
Morgan Estes
A012
Cabinets
Joseph Blackwell
B005
Bins, clothes, personal items, household items
Tyler Richardson
1026
Extra boxes and furniture
The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced

THE PUBLIC RECORD

"Information is the currency of democracy"
- Thomas Jefferson

Sheriff
Neil Warren
770-499-4600

Probate Judge
Kelli Wolk
770-528-1900

Clerk of Superior Court
Rebecca Keaton
770-528-1300



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8002...Local Legislation
8007...Clerk of Superior Court
8020...Service/Construction Bids
8025...Debtors and Creditors
8030...Divorce
8045...Sheriff's Levy
8055...Incorporation
8065...Planning Commission
8070...Probate
8075...Foreclosures
8077...Tax Notice
8080...DUI
8082...Domestic Violence
8085...Sex Offenders

EMAIL

your legals to
mdjlegals@mdjonline.com

BRING

your legals to
47 Waddell Street
Marietta, Ga. 30060

DEADLINES:

The deadline for legal advertising copy is Tuesday at noon preceeding the first Friday the ad is to appear.
The deadline for foreclosure advertising is Friday at noon preceeding the first Friday in the 4-week cycle for foreclosure advertising.

View this week's legal advertising online at www.mdjonline.com >>> click "Legals" on the top menu bar.

View Legal & Public Notices for all 159 Georgia Counties at GeorgiaPublicNotice.com

7999 LEGALS

8000 Legals

MDJ-1255
GPN-16
City of Kennesaw
Public Notice

Notice is hereby given that the City of Kennesaw shall hold public hearings on the proposed 2019-2020 Fiscal Year Operating Budget which includes the Capital Improvement Budget. Said hearings shall be held in the Council Chambers of City Hall, 2522 J.O. Stephenson Avenue on Tuesday, September 3, 2019 at 6:30 p.m. and the final hearing and adoption on Monday, September 16, 2019 at 6:30 p.m.

A copy of the proposed budget will be available for review after August 23, 2019 in the City Clerks office between the hours of 8:00 am and 5:00 pm, Monday through Friday.

All interested citizens are hereby notified of said hearings and invited to attend and be heard relative thereto.

Debra Taylor,
City Clerk
8:23,30;9:6-2019

MDJ-1393

8000 Legals

art, Nicole; 927 - RUDY JR, PAUL; 967 - Hutchinson, Terrence
PUBLIC STORAGE # 28148, 201 Cobb Parkway, North, Marietta, GA 30062, (678) 981-6217

Time: 09:30 AM

A008 - Dyer, Alice; A019 - Dyer, Alice; A020 - WHITLEY, NICHOLAS; C022 - Cochell, Burke; C052 - DORRIS, CHANTRICE; C058 - Nieson, William; C067 - Graham, Lauren; C073 - Buford, Dekota; D016 - Smith, Elizabeth; E025C - Diaz, Mary; E036 - Nyame, Maxie; F040 - Graham, Karlis; F044 - Short, Felicia

PUBLIC STORAGE # 26810, 895 Cobb Parkway North, Marietta, GA 30062, (678) 905-6871

Time: 10:00 AM

B009 - Kirkland, Brittany; C035 - Claiborne, Karen; C069 - Abdul-Latif, Ali; C080 - Folarin, Deborah; C089 - Lombardo, Colton; C125 - Morris, Elizabeth; D026 - Curry, Sandy; D061 - Oconnor, Trevor; D078 - Lopez, Nydia; D082 - Martorella, Aleandro; D106 - Rivero, Tashia; D110 - Rhodes, Ashley; D126 - Scroggs, Martha; D154 - HAMILL, JOHN; E018 - Hout, Patricia
PUBLIC STORAGE # 29134, 1285 Kennestone Circle, Marietta, GA 30066, (762) 499-5475

Time: 10:30 AM

8000 Legals

YOU ARE HEREBY SUMMONED and required to answer the Complaint in this action, a copy of which is herewith served upon you, and to serve a copy of your answer to this complaint upon the undersigned at his office, Fender Law Firm, Post Office Box 1101, Beaufort, South Carolina 29901, within thirty (30) days from the date of service hereof, exclusive of the day of such service, and if you fail to answer the complaint within the time aforesaid, Plaintiff in this action will apply to the Court for an Order granting the relief demanded in the attached complaint.

Fender Law Firm
Addison D. Fender, Esquire
Attorney for Plaintiffs
addison@fenderlawfirm.net

Post Office Box 1101
Beaufort, SC 29901
Telephone: 843-379-4888

843-379-4887
8:30;9:6,13-2019.

MDJ-1543

GPN-17

Notice of Public Sale

The undersigned pursuant to the Georgia Self-Storage Facility Act, Georgia Code Sections 10-4-210 to 10-4-215 will sell at a Public Sale in Cobb County, State of Georgia at Hwy 5 Self Storage, 4945 Canton Road NE, Marietta, GA

8000 Legals

inafter described and stored at the Life Storage location(s) listed below.
And, due notice having been given, to the owner of said property and all parties known to claim an interest therein, and the time specified in such notice for payment of such having expired, the goods will be sold at public auction at the below stated location(s) to the highest bidder or otherwise disposed of on

Monday September 16th, 2019 at 11:00 AM 3150 Austell Rd, Marietta GA 30008 770-431-3363

Space No. Customer Name Inventory

A29 Cassie Pride Household goods
A36 Dezried Pulliam Household goods/furniture

B16 Eddie D. Pollard Tools/Appliances; Office furniture/Machines/Equipment; Landscaping/Construction equipment

B34 Lacrese Allen Household goods/furniture
C20 Latoria Gaines Household goods/furniture; TV/Stereo equipment

D79 Brian Ducrez Household goods/furniture
D97 shonte Johnson Household goods/furniture

E31 Jeffrey Lloyd Tools/Appliances
H8 Kiara Baile Household goods/furniture; Tools/Appliances; Accounting records/sales samples

8000 Legals

fice furniture/machines/equipment
F019 Tanaya Wright Household goods/furniture; TV/stereo equipment
F66A Berdine Quiller Household goods/furniture
H031 Makia Douglas Household goods/furniture

8:30;9:6-2019

MDJ-1608

GPN-17

NOTICE OF ABANDONED VEHICLES
STATE OF GEORGIA
COBB COUNTY

The following vehicle(s) has/have been deemed abandoned and will be sold at public auction on September 16 2019 if not claimed. The vehicle(s) is/are located at:
5392 Floyd Road SW Mableton, Georgia 30126

YEAR MAKE MODEL VIN#

2017 Volkswagen Jetta

3VW2B7A1J3HM264676

8:30;9:6-2019

MDJ-1619

GPN-14

NOTICE TO THE PUBLIC
YOU ARE HEREBY NOTIFIED that on the 10th day of September, 2019, at 10:30 A.M., the Honorable Judge Michael Stoddard, Judge of the Superior Court of the Cobb Judicial Circuit,

8000 Legals

12,1997 FORD F 150 BLACK
1FTDF1727VNC03183
13,1996 TOYOTA RAV-4 BLUE
JT3HP10V577019904
14,2002 PONTIAC SUNFIRE SILVER
1G2JB524027392861
15,2006 TOYOTA SCION XB BLACK
JTLKT324264048087

16,2005 PONTIAC 'BONNEVILLE BURGAN 1G2HX52K45U213368

17,2002 TOYOTA TACOMA WHITE STEHN72NX22034276

18,1995 NISSAN MAXIMA GREEN JN1CA21D55T657453

19,2010 MAZDA CX-7 BLACK JN3CER2W30A031560

20,2011 HYUNDAI SONATA BLUE 5NPEC4AC2B1284055

21,1997 HONDA CIVIC GREEN 2HGEJ8643VH556089

22,2005 KIA SORENTO SILVER KNDJD73355422007

23,1998 HONDA CR-V SILVER JHLRD2849WC001222

24,2009 KIA RONDO SILVER KNAFG529397279606

25,1999 FORD EXPEDITION GREEN 1FMRU1766XLA35349

26,2003 HONDA ODYSSEY GRAY 5FNRL18083B058095

27,2009 HYUNDAI SONATA BLUE 5NPET46C09H468526

28,2002 OLDSMOBILE INTRIGUE BLUE 1G3WH52H82F202071

29,2000 PONTIAC GRAND AM SIL-



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	FINAL PUBLIC HEARING: Consideration of RESOLUTION to adopt the FY 2019-2020 Capital Improvement and Special Purpose Local Option Sales Tax (SPLOST) Budget for the City of Kennesaw.
Agenda Comments:	In accordance with Section 4.06 of the City Charter and Section 2-144 of the City Code of Ordinances, this budget is hereby submitted for approval. This budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The first advertisement in the Marietta Daily Journal was on August 23, 2019 and the second and third advertisements were on August 30, 2019 and September 6, 2019, respectively. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies. First public hearing was held September 3, 2019. Finance Director recommends approval.
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Resolution	8/21/2019	Resolution
Capital budget book file	8/22/2019	Backup Material
Budget PPT Presentation	9/5/2019	Presentation
Legal - 08-23-19	8/27/2019	Legal Ad
08-30-19 Legal Ad	8/30/2019	Legal Ad
09-06-19 Legal Ad	9/6/2019	Legal Ad

**CITY OF KENNESAW,
GEORGIA**

RESOLUTION NO. 2019- , 2019

**A RESOLUTION TO ADOPT THE PROPOSED
CAPITAL IMPROVEMENTS AND SPLOST BUDGETS FOR THE CITY OF
KENNESAW FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019
AND ENDING SEPTEMBER 30, 2020**

WHEREAS, in accordance with Section 4.06 of the City Charter of the City of Kennesaw, the Mayor has submitted a Capital Improvements Budget (Capital Projects) and SPLOST Budget to the City Council for review for the Fiscal Year beginning October 1, 2019; and

WHEREAS, in accordance with Section 4.06 of the City Charter of the City of Kennesaw, the City Council has reviewed the proposed Capital Improvement Budget (Capital Projects) and SPLOST Budget for the Fiscal Year beginning October 1, 2019; and

WHEREAS, Public Hearings regarding the Fiscal Year 2019-2020 Capital Improvements Budget (Capital Projects) and SPLOST Budget for the City of Kennesaw were held on September 3, 2019 and September 16, 2019; and

WHEREAS, the Mayor and Council considers the attached Capital Improvements Budget and SPLOST Budget for the Fiscal Year beginning October 1, 2019 to be a prudent fiscal Capital Improvements guide for the upcoming fiscal year; and

WHEREAS, pursuant to Section 4.06 of the City Charter and Section 2-144 of the Code of Ordinances of the City of Kennesaw, it is required that the Mayor and Council adopt a budget resolution which specifies the anticipated revenues for this budget and the appropriated expenditures for this budget.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS.

SECTION 1. The attached Capital Improvements Budget and SPLOST Budget of the City of Kennesaw for the Fiscal Year beginning October 1, 2019 are hereby adopted. Said detailed Capital Improvement Budget and SPLOST Budget is attached hereto as Exhibit B and is made a part of this Resolution as if fully set out herein.

FUND	APPROPRIATION
Capital Improvements Budget Revenue	\$ 5,000,000
SPLOST Budget Revenue	\$ 33,653,961

Capital Improvements Budget Expenditures	\$ 5,000,000
SPLOST Budget Expenditures	\$ 33,653,961

SECTION 2. BE IT FURTHER RESOLVED THAT this Resolution shall become effective from and after October 1, 2019.

PASSED AND ADOPTED by the Kennesaw City Council on this 16th day of September, 2019.

ATTEST:

CITY OF KENNESAW

Debra Taylor, City Clerk

Derek Easterling, Mayor



DRAFT CAPITAL BUDGET

FISCAL YEAR 2019-2020

Mayor Derek Easterling
Mayor Pro-Tem Chris Henderson
David Blinkhorn
James Eaton
Pat Ferris
Tracey Viars

FY 2019-2020 Proposed Capital Budget

This will be the order of the review

		PROPOSED BUDGET SUMMARY
FUND	301	CAPITAL PROJECTS
FUND	310	SPLOST

Exhibit B

CITY OF KENNESAW
Capital Projects
Fund 301

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
301.0000.36.100000.00000	INTEREST REVENUES	\$ 100	\$ 500
301.0000.38.720000.00000	DEPOT MASTER PLAN-FUTURE REV	4,999,900	4,999,500
Total Revenues and Other Financing Sources		<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>
301.6240.54.133500.00000	DEPOT MASTER PLAN	\$ (5,000,000)	\$ (5,000,000)
Total Expenditures		<u>\$ (5,000,000)</u>	<u>\$ (5,000,000)</u>

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
301				
	301.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-500
	301.0000.38.720000.00000	DEPOT MASTER PLAN-FUTURE REVENUES	DEPOT MASTER PLAN-FUTURE REVEN	-4,999,500
	301.6240.54.133500.00000	DEPOT MASTER PLAN	DEPOT MASTER PLAN	5,000,000
Sum				0
Grand Total				0

CITY OF KENNESAW
SPLOST
Fund 310

Account Number	Account Name	FY 19 Budget - Revised	FY 20 Budget - Entered
310.0000.36.100000.00000	INTEREST REVENUES	\$ 45,000	\$ 350,000
310.0000.39.113800.00000	SPLOST 2005 REVENUE-RUTLEDGE RD WIDENING	165	165
310.0000.39.114400.00000	SPLOST 2005 REVENUE-OLD HIGHWAY 41	3,085,978	2,890,791
310.0000.39.114700.00000	SPLOST 2011 INFRASTRUCTURE PRESER	-	64,128
310.0000.39.114900.00000	SPLOST 2011 SGG EVENT BUILDING	1,159,030	979,244
310.0000.39.115000.00000	SPLOST 2011 DEPOT PARK IMPROV	1,117,374	1,048,142
310.0000.39.115300.00000	SPLOST 2011 REVENUE-CHEROKEE ST.	5,670,635	5,122,318
310.0000.39.115400.00000	SPLOST 2011 REVENUE-STANLEY COLLINS	-	117,877
310.0000.39.115500.00000	SPLOST 2011 REVENUE-PINE MTN RD @41	2,420,120	-
310.0000.39.115700.00000	SPLOST 2011 REVENUE-RESURFACING	-	34,084
310.0000.39.115800.00000	SPLOST 2016 SARDIS STREET OVERPASS	6,000,000	6,000,000
310.0000.39.115900.00000	SPLOST 2016 STORMWATER INFRASTRUCTURE	437,009	437,009
310.0000.39.116000.00000	SPLOST 2016 BEN KING ROAD IMPROVEMENTS	3,048,638	2,959,294
310.0000.39.116100.00000	SPLOST 2016 SARDIS STREET EXTENSION PROJECT	2,280,893	2,071,139
310.0000.39.116200.00000	SPLOST 2016 PROPERTY ACQUISITION	1,937,243	1,777,937
310.0000.39.116300.00000	SPLOST 2016 PARK IMPROVEMENTS	1,674,472	1,637,261
310.0000.39.116400.00000	SPLOST 2016 DALLAS/WATTS DRIVE IMPROVEMENTS	-	433,392
310.0000.39.116500.00000	SPLOST 2016 FACILITY IMPROVEMENTS	411,605	342,690
310.0000.39.116600.00000	SPLOST 2016 ECONOMIC DEVELOPMENT	1,500,000	1,500,000
310.0000.39.116700.00000	SPLOST 2016 SMITH GILBERT GARDENS	747,750	747,750
310.0000.39.116800.00000	SPLOST 2016 RESURFACING AND SIDEWALKS	675,117	675,117
310.0000.39.116900.00000	SPLOST 2016 POLICE VEHICLES	14,758	14,758
310.0000.39.117000.00000	RECREATIONAL CENTER	-	4,450,865
Total Revenues		\$ 32,225,787	\$ 33,653,961
310.4228.54.146900.00000	SPLOST 2005 PROJ RUTLEDGE ROAD WIDEN	\$ (165)	\$ (165)
310.4228.54.147700.00000	SPLOST 2005 PROJ OLD HIGHWAY 41	(3,085,978)	(2,890,791)
310.4228.54.147800.00000	SPLOST 2011 INFRASTRUCTURE PRES	-	(64,128)
310.4228.54.148000.00000	SPLOST 2011 SGG EVENT BUILDING	(1,159,030)	(979,244)
310.4228.54.148100.00000	SPLOST 2011 DEPOT PARK IMPROV	(1,117,374)	(1,048,142)
310.4228.54.148400.00000	SPLOST 2011 PROJ CHEROKEE STREET	(5,670,635)	(5,122,318)
310.4228.54.148500.00000	SPLOST 2011 PROJ STANLEY COLLINS	-	(117,877)
310.4228.54.148600.00000	SPLOST 2011 PROJ PINE MTN ROAD	(2,420,120)	-
310.4228.54.148800.00000	SPLOST 2011 PROJ RESURFACING	-	(34,084)
310.4228.54.148900.00000	SPLOST 2016 SARDIS STREET OVERPASS	(6,000,000)	(6,000,000)
310.4228.54.149000.00000	SPLOST 2016 STORMWATER INFRASTRUCTURE	(437,009)	(437,009)
310.4228.54.149100.00000	SPLOST 2016 BEN KING ROAD IMPROVEMENTS	(3,048,638)	(2,959,294)
310.4228.54.149200.00000	SPLOST 2016 SARDIS STREET EXTENSION PROJECT	(2,280,893)	(2,071,139)
310.4228.54.149300.00000	SPLOST 2016 PROPERTY ACQUISITION	(1,937,243)	(1,777,937)
310.4228.54.149400.00000	SPLOST 2016 PARK IMPROVEMENTS	(1,674,472)	(1,637,261)
310.4228.54.149500.00000	SPLOST 2016 DALLAS/WATTS DRIVE IMPROVEMENTS	-	(433,392)
310.4228.54.149600.00000	SPLOST 2016 FACILITY IMPROVEMENTS	(411,605)	(342,690)
310.4228.54.149700.00000	SPLOST 2016 ECONOMIC DEVELOPMENT	(1,500,000)	(1,500,000)
310.4228.54.149800.00000	SPLOST 2016 SMITH GILBERT GARDENS	(747,750)	(747,750)
310.4228.54.149900.00000	SPLOST 2016 RESURFACING AND SIDEWALKS	(675,117)	(675,117)
310.4228.54.150000.00000	SPLOST 2016 POLICE VEHICLES	(14,758)	(14,758)
310.4228.54.150400.00000	RECREATIONAL CENTER	-	(4,450,865)
310.9100.61.109000.00000	SPLOST PROJ MISC	(45,000)	(350,000)
Total Expenditures		\$ (32,225,787)	\$ (33,653,961)

Budget Detail by Fund

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
310				
	310.0000.36.100000.00000	INTEREST REVENUES	INTEREST REVENUES	-350,000
	310.0000.39.113800.00000	SPLOST 2005 REVENUE-RUTLEDGE RD WID	SPLOST 2005 REVENUE-RUTLEDGE RD	-165
	310.0000.39.114400.00000	SPLOST 2005 REVENUE-OLD HIGHWAY 41	SPLOST 2005 REVENUE-OLD HIGHWAY	-2,890,791
	310.0000.39.114700.00000	SPLOST 2011 - INFRASTRUCTURE PRESER	SPLOST 2011 INFRASTRUCTURE PRESE	-64,128
	310.0000.39.114900.00000	SPLOST 2011 - SGG EVENT BUILDING	SPLOST 2011 SGG EVENT BUILDING	-979,244
	310.0000.39.115000.00000	SPLOST 2011 - DEPOT PARK IMPROVEMEN	SPLOST 2011 DEPOT PARK IMPROV	-1,048,142
	310.0000.39.115300.00000	SPLOST 2011 REVENUE-CHEROKEE ST.	SPLOST 2011 REVENUE-CHEROKEE ST.	-5,122,318
	310.0000.39.115400.00000	SPLOST 2011 REVENUE-STANLEY COLLINS	SPLOST 2011 REVENUE-STANLEY COLLI	-117,877
	310.0000.39.115700.00000	SPLOST 2011 REVENUE-RESURFACING	SPLOST 2011 REVENUE-RESURFACING	-34,084
	310.0000.39.115800.00000	SPLOST 2016 -SARDIS STREET OVERPASS	SPLOST 2016 SARDIS STREET OVERPAS	-6,000,000
	310.0000.39.115900.00000	SPLOST 2016 STORMWATER INFRASTRUCT	SPLOST 2016 STORMWATER INFRASTR	-437,009
	310.0000.39.116000.00000	SPLOST 2016 -BEN KING ROAD IMPROVEM	SPLOST 2016 BEN KING ROAD IMPROV	-2,959,294
	310.0000.39.116100.00000	SPLOST 2016 SARDIS STREET EXTENSION P	SPLOST 2016 SARDIS STREET EXTENSI	-2,071,139
	310.0000.39.116200.00000	SPLOST 2016 - PROPERTY ACQUISITION	SPLOST 2016 PROPERTY ACQUISITION	-1,777,937
	310.0000.39.116300.00000	SPLOST 2016 PARK IMPROVEMENTS	SPLOST 2016 PARK IMPROVEMENTS	-1,637,261
	310.0000.39.116400.00000	SPLOST 2016 DALLAS/WATTS DRIVE IMPR	SPLOST 2016 DALLAS/WATTS DRIVE I	-433,392
	310.0000.39.116500.00000	SPLOST 2016 - FACILITY IMPROVEMENTS	SPLOST 2016 FACILITY IMPROVEMENT	-342,690
	310.0000.39.116600.00000	SPLOST 2016 ECONOMIC DEVELOPMENT	SPLOST 2016 ECONOMIC DEVELOPME	-1,500,000
	310.0000.39.116700.00000	SPLOST 2016 SMITH GILBERT GARDENS	SPLOST 2016 SMITH GILBERT GARDEN	-747,750
	310.0000.39.116800.00000	SPLOST 2016 RESURFACING AND SIDEWA	SPLOST 2016 RESURFACING AND SIDE	-675,117
	310.0000.39.116900.00000	SPLOST 2016 POLICE VEHICLES	SPLOST 2016 POLICE VEHICLES	-14,758
	310.0000.39.117000.00000	RECREATIONAL CENTER	RECREATIONAL CENTER	-4,450,865
	310.4228.54.146900.00000	SPLOST 2005 PROJ-RUTLEDGE ROAD WIDE	SPLOST 2005 PROJ RUTLEDGE ROAD W	165
	310.4228.54.147700.00000	SPLOST 2005 PROJ-OLD HIGHWAY 41	SPLOST 2005 PROJ OLD HIGHWAY 41	2,890,791
	310.4228.54.147800.00000	SPLOST 2011 -INFRASTRUCTURE PRESERV	SPLOST 2011 INFRASTRUCTURE PRES	64,128
	310.4228.54.148000.00000	SPLOST 2011 - SGG EVENT BUILDING	SPLOST 2011 SGG EVENT BUILDING	979,244
	310.4228.54.148100.00000	SPLOST 2011 - DEPOT PARK IMPROVEMEN	SPLOST 2011 DEPOT PARK IMPROV	1,048,142
	310.4228.54.148400.00000	SPLOST 2011 PROJ-CHEROKEE STREET	SPLOST 2011 PROJ CHEROKEE STREET	5,122,318
	310.4228.54.148500.00000	SPLOST 2011 PROJ-STANLEY COLLINS	SPLOST 2011 PROJ STANLEY COLLINS	117,877
	310.4228.54.148800.00000	SPLOST 2011 PROJ-RESURFACING	SPLOST 2011 PROJ RESURFACING	34,084
	310.4228.54.148900.00000	SPLOST 2016 SARDIS STREET OVERPASS	SPLOST 2016 SARDIS STREET OVERPAS	6,000,000
	310.4228.54.149000.00000	SPLOST 2016 STORMWATER INFRASTRUCT	SPLOST 2016 STORMWATER INFRASTR	437,009
	310.4228.54.149100.00000	SPLOST 2016 BEN KING ROAD IMPROVEM	SPLOST 2016 BEN KING ROAD IMPROV	2,959,294

Fund	Account	AccountName	DescriptionFld	AmountWithoutDeci
	310.4228.54.149200.00000	SPLOST 2016 SARDIS STREET EXTENSION P	SPLOST 2016 SARDIS STREET EXTENSI	2,071,139
	310.4228.54.149300.00000	SPLOST 2016 PROPERTY ACQUISITION	SPLOST 2016 PROPERTY ACQUISITION	1,777,937
	310.4228.54.149400.00000	SPLOST 2016 PARK IMPROVEMENTS	SPLOST 2016 PARK IMPROVEMENTS	1,637,261
	310.4228.54.149500.00000	SPLOST 2016 DALLAS/WATTS DRIVE IMPR	SPLOST 2016 DALLAS/WATTS DRIVE I	433,392
	310.4228.54.149600.00000	SPLOST 2016 FACILITY IMPROVEMENTS	SPLOST 2016 FACILITY IMPROVEMENT	342,690
	310.4228.54.149700.00000	SPLOST 2016 ECONOMIC DEVELOPMENT	SPLOST 2016 ECONOMIC DEVELOPME	1,500,000
	310.4228.54.149800.00000	SPLOST 2016 SMITH GILBERT GARDENS	SPLOST 2016 SMITH GILBERT GARDEN	747,750
	310.4228.54.149900.00000	SPLOST 2016 RESURFACING AND SIDEWA	SPLOST 2016 RESURFACING AND SIDE	675,117
	310.4228.54.150000.00000	SPLOST 2016 POLICE VEHICLES	SPLOST 2016 POLICE VEHICLES	14,758
	310.4228.54.150400.00000	RECREATIONAL CENTER	RECREATIONAL CENTER	4,450,865
	310.9100.61.109000.00000	TRANSFER OUT - GENERAL FUND	SPLOST PROJ MISC	350,000
Sum				0
Grand Total				0



City of Kennesaw, GA

September 3, 2019

FY 2020 PROPOSED BUDGET



FY 2020 BUDGET SCHEDULE

Public Hearing

- September 3, 2019 (6:30 p.m.)

Public Hearing

- September 16, 2019 (6:30 p.m.)

Adoption

- September 16, 2019 (6:30 p.m.)



FY 2020 PERSONNEL RECOMMENDATIONS

New Full-time Positions (3)

Finance

- Accounting Manager

Police

- One Sergeant over Specialized Units
- One Crime Analyst



FY 2020 PERSONNEL RECOMMENDATIONS

Unfreeze Positions (2)

- Building Services
One Code Enforcement Inspector
- City Clerk
Part-time Records Clerk

IT

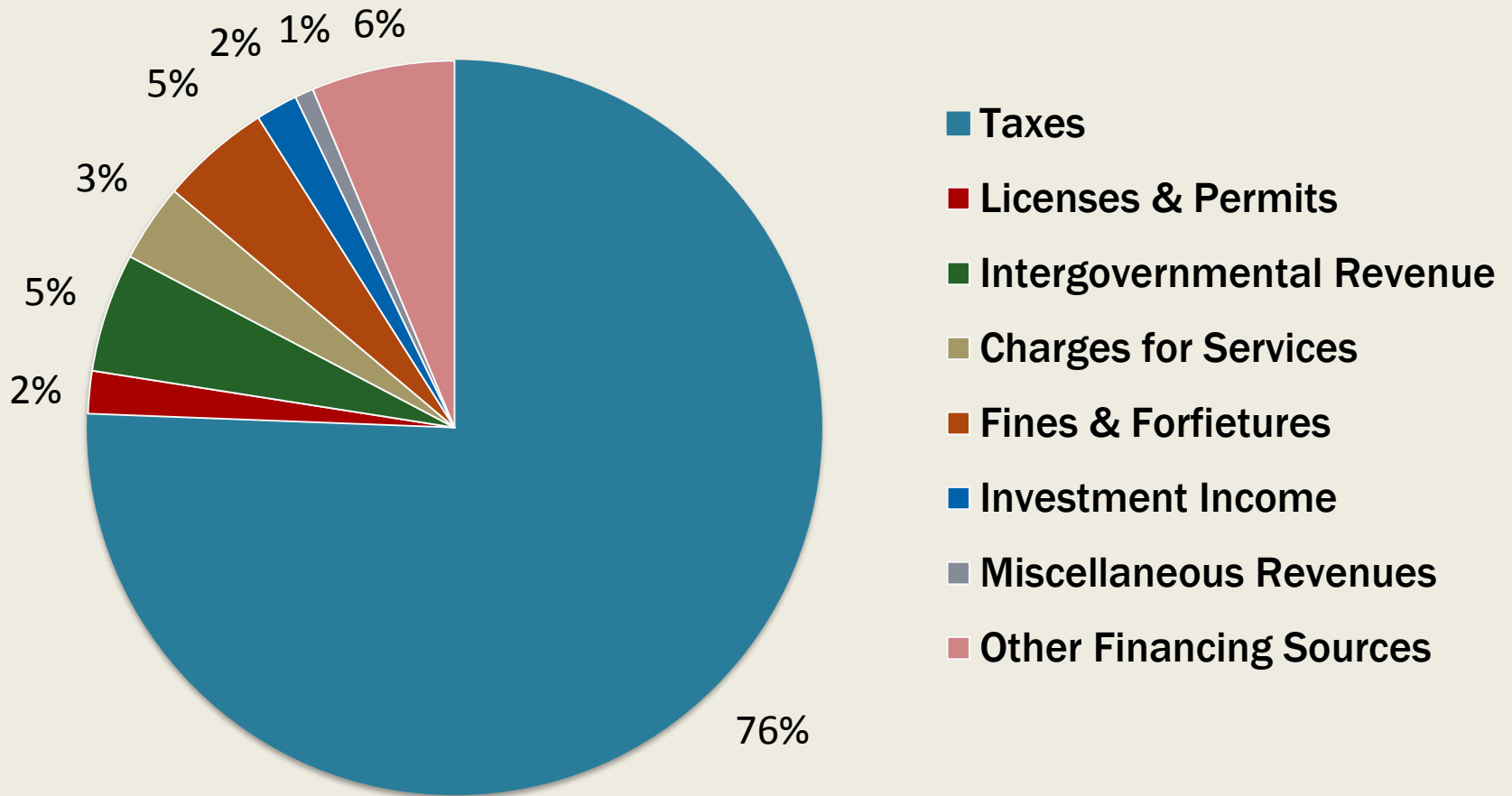
- Convert PT Tech to FT

Facilities

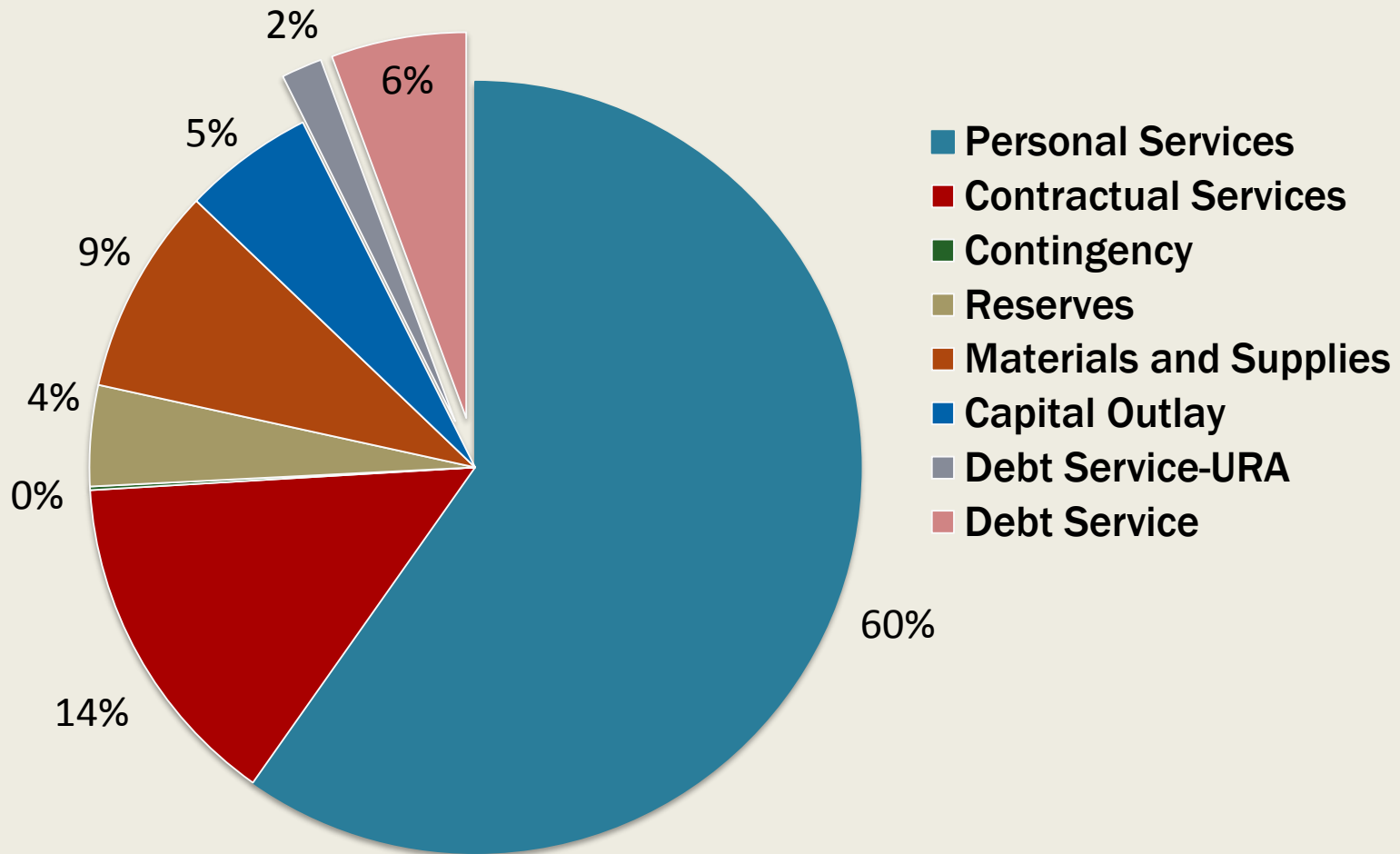
- Combine 2 PT positions into 1 FT Custodian



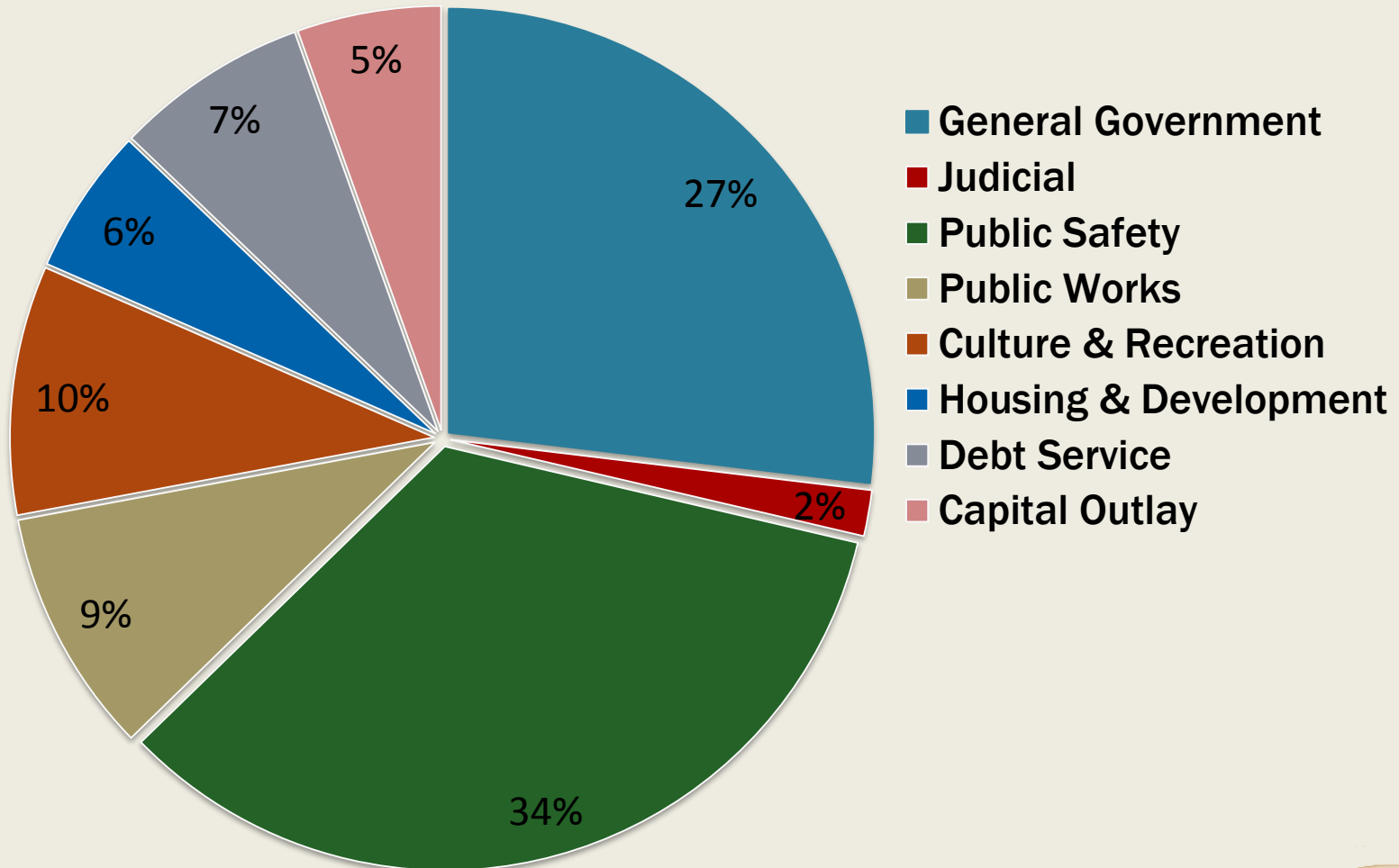
FY 2020 PROPOSED GENERAL FUND OPERATING REVENUES & OTHER SOURCES



FY 2020 PROPOSED GENERAL FUND EXPENDITURES (CATEGORIES)



FY 2020 PROPOSED GENERAL FUND EXPENDITURES (BY FUNCTION)



FY 2020 PROPOSED OPERATING BUDGET

Operating Budgets:	FY 19 Adopted	FY 20 Proposed	% Change
Governmental Fund Types			
General Fund	\$23,181,348	\$24,388,681	5%
Asset Forfeiture	\$21,030	\$20,805	-1%
Treasury Equitable	\$121,328	\$120,500	1%
Emergency 911	\$1,170,190	\$1,177,000	1%
Hotel Motel	\$62,990	\$25,500	-59%
Impact Fee	\$198,568	\$162,568	-18%
Cemetery	\$51,300	\$24,700	-51%
Debt Service	\$1,916,223	\$1,697,599	-11%
Subtotal	\$26,722,977	\$27,617,353	3%

FY 2020 PROPOSED OPERATING BUDGET

Operating Budgets:	FY 19 Adopted	FY 20 Proposed	% Change
Business - Type Funds			
Sanitation	\$2,522,423	\$2,657,569	5%
Museum	\$1,004,277	\$959,425	-4%
Smith Gilbert Gardens	\$550,396	\$533,761	-3%
Storm Water	\$990,205	\$1,133,409	14%
Streetlights	\$362,545	\$361,600	0%
Subtotal	\$5,429,846	\$5,645,764	3%
Total Operating Funds	\$30,672,798	\$33,263,117	8%

FY 2020 PROPOSED INTERNAL SERVICE FUND BUDGET

PARTIALLY SELF-INSURED HEALTH INSURANCE FUND	FY 19 Adopted	FY 20 Proposed	% Change
Fixed Cost	\$359,280	\$368,926	2%
Claims	\$2,398,040	\$2,281,119	-4%
Total	\$2,757,320	\$2,650,045	-3%

FY 2020 PROPOSED CAPITAL EXPENDITURES

- New vehicle for City wide use
- New HR & Business License software
- Information Technology – City wide computers
- Building Services – vehicle for Code Enforcement
- Police – Seven (7) new vehicles
- Streets – Two (2) new zero turn mowers; truck
- Parks & Recreation – Two (2) gators
- Stormwater – vehicle; street sweeper replacement



FY 2020 PROPOSED BUDGET

SPLOST FUND

SPLOST BY YEAR	
Remaining Dollars to be Spent	
2005 SPLOST	\$3,000,000
2011 SPLOST	\$7,000,000
2016 SPLOST	\$23,000,000
TOTAL	\$33,000,000



QUESTIONS?

City of Kennesaw, GA

FY 2020 PROPOSED BUDGET



person or persons, or any of them, shall have the right, at any time subsequent to the filing of the Declaration and the deposit of the fund into Court but not later than 30 days following the date of service as provided for in the Official Code of Georgia Annotated Sections 32-3-8 through 32-3-10 to file with the Court a notice of appeal, the same to be in writing and made a part of the record in the proceedings.

The said property, as thus affected, is described as follows: SEE PAGE 20-A; 20-B; 20-C; FOR DESCRIPTION This 6th day of August, 2019.

Rebecca Keaton
Clerk Superior Court COBB COUNTY
Project No.: CSSTP-0006-00(866),
P.I. 0006866
County: Cobb County
Parcel No: 160
Required R/W: 0.290 acres of land; and certain easement rights;
PROPERTY OWNERS
Mountainprize, Inc.; Tax Commissioner of Cobb County.

All that tract or parcel of land lying and being in Land Lot 40 & 41 of Land District 20 of Cobb County, Georgia, being more particularly described as follows:

Right of Way
Beginning at a point of intersection between the southern property line of the condemnees with the existing eastern right of way line of SR 92, said point being 62 feet right of and opposite Station 321+89.46 on the Georgia Highway Project No. CSSTP-0006-00(866), P.I. 0006866; running thence N 9°53'39.7" E a distance of 430.54 feet to a point 62.00 feet right of and opposite station 326+20.01 on said construction centerline laid out for SR 92; thence N 37°59'11.6" E a distance of 27.61 feet to a point 75.00 feet right of and opposite station 326+44.36 on said construction centerline laid out for SR 92; thence N 9°56'52.8" E a distance of 6.81 feet to a point 75.00 feet right of and opposite station 326+51.17 on said construction centerline laid out for SR 92; thence southeasterly 13.821 feet along the arc of a curve (said curve having a radius of 2786.118 feet and a chord distance of 13.821 feet on a bearing of S 42°48'52.5" E) to the point 86.00 feet right of and opposite station 326+42.79 on said construction centerline laid out for SR 92; thence S 12°24'01.7" W a distance of 182.97 feet to a point 78.00 feet right of and opposite station 324+60.00 on said construction centerline laid out for SR 92; thence S 2°30'46.5" E a distance of 102.39 feet to a point 100.00 feet right of

Section 32-3-13 through 32-3-19, if the owner, or any of the owners, or any person having a claim against or interest in said property, shall be dissatisfied with the compensation, as estimated in the Declaration of Taking and deposited in Court, such person or persons, or any of them, shall have the right, at any time subsequent to the filing of the Declaration and the deposit of the fund into Court but not later than 30 days following the date of service as provided for in the Official Code of Georgia Annotated Sections 32-3-8 through 32-3-10 to file with the Court a notice of appeal, the same to be in writing and made a part of the record in the proceedings.

The said property, as thus affected, is described as follows: SEE PAGE 20-A; 20-B; 20-C; FOR DESCRIPTION This 6th day of August, 2019.

Rebecca Keaton,
Clerk Superior Court
COBB COUNTY
PROJECT NO.: CSSTP-0006-00(866),
P.I. 0006866
COUNTY: Cobb County
PARCEL NO.: 154A
REQUIRED R/W: 0.108 acres of land; and certain easement rights;
Frances D. Broughton; Unnamed Tenant; U.S. Bank Trust National Association, as Trustee for Towd Point Master Funding Trust 2018-PM21; Tax Commissioner of Cobb County.

All that tract or parcel of land lying and being in Land Lot 75 of Land District 20 of Cobb County, Georgia, being more particularly described as follows: Right of Way Beginning at a point on the Western existing right of way line of Acworth Dallas Way, said point being 42.00 feet left of and opposite station 396+85.72 on the construction centerline of ACWORTH DALLAS WAY on Georgia Highway Project No. CSSTP-0006-00(866); running thence northwesterly 105.333 feet along the arc of a curve (said curve having a radius of 103.442 feet on a bearing of N 29°00'42.7" W) to the point 42.00 feet left of and opposite station 397+63.41 on said construction centerline laid out for ACWORTH DALLAS WAY; thence N 7°28'25.7" W a distance of 86.69 feet to a point 35.90 feet left of and opposite station 398+52.37 on said construction centerline laid out for ACWORTH DALLAS WAY; thence N 30°54'38.4" W a distance of 41.20 feet to a point 47.91 feet left of and opposite station 398+91.84 on said construction centerline laid out for ACWORTH DALLAS WAY; thence S 88°40'49.0" E a distance of 21.50 feet to a point 17.52 feet left of

which is located at 32 Waddell Street, Marietta, Cobb County, Georgia 30090, during regular business hours, Monday through Friday, 8:00 a.m. until 5:00 p.m., exclusive of holidays. A free copy shall be available to you. Upon request to the clerk, the copy will be mailed to you.

The general nature of the allegations is that parental responsibilities and obligations owed to said child have been effectively abandoned.

YOU ARE FURTHER NOTIFIED that while responsive pleadings are not mandatory they are permissible and you are encouraged to file with the clerk of this court and serve upon petitioner's attorney, Justin M. Schneider 272 Washington Avenue, Marietta Georgia 30060, an answer or other responsive pleading within sixty (60) days of the date of the order for service by publication.

All concerned parties are informed that they are entitled to have an attorney represent them and if a party requests appointed counsel and qualifies for such appointment, then the court will appoint counsel at no cost if the party is unable, without financial hardship, to employ counsel.
Witness the Honorable Amber N. Patterson, Presiding Judge of said court. This 1st day of August, 2019.

**SHONELL SFREDDO, CLERK
JUVENILE COURT OF
COBB COUNTY
8:9,16,23,30-2019**

**MDJ-1252
GPN-17
STORAGE TREASURES AUCTION
ONE FACILITY-MULTIPLE UNITS**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

**4902 Lake Acworth Dr. Acworth, GA
30101 September 10th 2019 at 10 am**
Jason Griffin
L22
Household goods
Anthony Hunter
K79
Household Items
Norman Crawford
E31
Household Items
Cheyenne Snopek
D125
Furniture and boxes of household
Tartisha Peters
K13
Household goods
Logan Snyder

D006 Kevin Allendale
Sofa, loveseat, armoire
F022 Efferen Hardnett
Exercise equipment, suitcases, boxes
F115 Tony Gonzalez Air hockey table, sofa, loveseat
8:16,23-2019

**MDJ-1255
GPN-16
City of Kennesaw
Public Notice**

Notice is hereby given that the City of Kennesaw shall hold public hearings on the proposed 2019-2020 Fiscal Year Operating Budget which includes the Capital Improvement Budget. Said hearings shall be held in the Council Chambers of City Hall, 2529 J.O. Stephenson Avenue on Tuesday, September 3, 2019 at 6:30 p.m. and the final hearing and adoption on Monday, September 16, 2019 at 6:30 p.m.

A copy of the proposed budget will be available for review after August 23, 2019 in the City Clerks office between the hours of 8:00 am and 5:00 pm, Monday through Friday.

All interested citizens are hereby notified of said hearings and invited to attend and be heard relative thereto.

**Debra Taylor,
City Clerk
8:23,30;9:6-2019**

**MDJ-1256
GPN-17
NOTICE OF PUBLIC SALE**

The following self-storage Cube contents containing household and other goods will be sold for cash by CubeSmart 3595 Old Anderson Farm Rd Austell, GA, 30106 to satisfy a lien September 12th, 2019 approx. 2:00 PM at www.storage-treasures.com.

Cube # 0104 David Frommer
Cube # 0111 Julie Tankersley
Cube # 0145 Evan Cooper
Cube # 0160 Darrell Murray
Cube # 0185 James McNutt
Cube # 0187 Aubrey Europe
Cube # 0206 Gregory Mellon
Cube # 0227 Ricky Lennon
Cube # 0237 Lemar Blake
Cube # 0250 Daniels Wyman Mclean Jr
Cube # 0270 Sheizelle Sneed
Cube # 0276 Albert Hill
Cube # 1053 Rhonda Finch
Cube # 1116 Ghislain Kousame
Cube # 2022 Stacey Dyer
Cube # 2033 Ricky Jerrels
Cube # 2036 Calandra Davis
Cube # 2043 Kersha Hester
Cube # 2050 Richard Dingle
Cube # 2051 Joseph Hunter Jr
Cube # 2096 Onome Swader
Cube # 3005 Autumn Savage

Ayesha Thornton Unit 2113 Household items
Venira Salcher Unit 2815 Household items

The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced facility in order to complete the transaction. Extra Space Storage may refuse any bid and may rescind any purchase up until the winning bidder takes possession of the personal property.

8:23,30-2019

**MDJ-1262
GPN-17
STORAGE TREASURES AUCTION**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

**2619 Austell RD SW, Marietta, GA
30008 at 11:00 AM on September 11th, 2019**
114 Earnest Evans Mattress, Granite counter tops, Dresser set, Tools
443 Samantha Parks couchbed chest of drawers 6 medium boxes
116 Paul Antichan Couch, mattress, chairs and tables
270 Tenecia Craig Furniture, beds, bags and boxes

200 Susan Bowers Household goods
1313 Brandi Robertson Household Goods
287E Monica Beck Household goods
The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced facility in order to complete the transaction. Extra Space Storage may refuse any bid and may rescind any purchase up until the winning bidder takes possession of the personal property.

8:23,30

**MDJ-1263
GPN-17
PUBLIC AUCTION**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

**2035 Powers Ferry Rd S.E. Marietta
GA 30067 on 9/11/2019 at 10:00 AM**
4014 Erica Jones - House hold items, bed and boxes
4065 Christopher Agar - washer/dryer twin bed boxes
3124 Anterior Leverett - Queen bed, desk, futon

refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Oraneco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

NOTICE OF PUBLIC SALE
To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 12, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 25594, 2490 Herodian Way SE, Smyrna, GA 30080, (678) 374-3147

Time: 11:30 AM
117 - Dean, Keasha; 158 - Elliott, Marlie; 175 - Mapp, Davina; 268 - Burrell, Rashawnda; 307 - Vallery, Laquanza; 332 - Glover, Stephen; 381 - Vanderbilt, Yolanda; 384 - Lewis, Jessica; 482 - Gooden, Antonio; 501 - Wilson, Dawn; 508 - Stewart, Bradley; 526 - Paschall, Miles; 611 - Clark, Tamisha; 624 - Johnson, Jessica; 655 - Dilliard, Darreon; 715 - Robinson, Brandon; 813 - Chapman, Tanisha; 825 - Vanderbilt, Cory; 828 - Roy, Tarah
PUBLIC STORAGE # 20476, 2791 Cumberland Blvd SE 200, Smyrna, GA 30080, (404) 551-5644

Time: 12:00 PM
A068 - Roberts, Qunia; B035 - Duncan, Shanta; B053 - Miller, Patrick; B061 - Farmer, Charrell; B075 - Nyame, John; B081 - Stewart, Vernita; B091 - Grimsley, Roxanne; B100 - Edwards, Carol; B102 - Mukuria, Caroline; B142 - Clowers, Lauren; B145 - Jahanfar, Kamran; B158 - Beecham, Aylise; C048 - Swain, Mark; C051 - Nelson, Alpha; C062 - Allen, LeKeitha; C095 - Johnson, Crystal; C113 - Jones, Catina; C159 - Mclean, Tiquan; D087 - Session, Michael; D155 - PENDLETON, NI-KEERIA; D191 - Clay, Eric
PUBLIC STORAGE # 75204, 2515 Cumberland Pkwy SE, Atlanta, GA 30339, (678) 608-3803

Time: 12:30 PM
0134 - Williams, Tamara; 0142 - Oliver, Agnes; 0152 - Thompson, necey; 0214 - Williams, Sherida; 1007 - Johnson, Angela; 1136 - Cunningham, Shemica; 1160 - Jackson, Kimberly; 1212 - Jackson, Kimberly Ann; 2072 - Whitner, Karen; 2074 - Tedder, Tamara; 3049 - Lambert, Devon; 4050 - Douglas, Tiffani;

purchase up until the winning bidder takes possession of the personal property.

8:23,30-2019

**MDJ-1255
GPN-16
City of Kennesaw
Public Notice**

Notice is hereby given that the City of Kennesaw shall hold public hearings on the proposed 2019-2020 Fiscal Year Operating Budget which includes the Capital Improvement Budget. Said hearings shall be held in the Council Chambers of City Hall, 2529 J.O. Stephenson Avenue on Tuesday, September 3, 2019 at 6:30 p.m. and the final hearing and adoption on Monday, September 16, 2019 at 6:30 p.m.

A copy of the proposed budget will be available for review after August 23, 2019 in the City Clerk's office between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

All interested citizens are hereby notified of said hearings and invited to attend and be heard relative thereto.

Debra Taylor,
City Clerk
8:23,30;9:6-2019

**MDJ-1256
GPN-17**

NOTICE OF PUBLIC SALE

The following self-storage Cube contents containing household and other goods will be sold for cash by CubeSmart 3595 Old Anderson Farm Rd Austell, GA, 30106 to satisfy a lien September 12th, 2019 approx. 2:00 PM at www.storage-treasures.com.

Cube # 0104 David Frommer
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Cube # 0160 James McNutt
Cube # 0185 Aubrey Europe
Cube # 0206 Gregory Melton
Cube # 0227 Ricky Lennon
Cube # 0237 Lemar Blake
Cube # 0250 Daniels Wyman Mclean Jr
Cube # 0270 Sheizelle Sneed
Cube # 0276 Albert Hill
Cube # 1053 Rhonda Finch
Cube # 1116 Ghislain Kousame
Cube # 2022 Stacey Dyer
Cube # 2033 Ricky Jerrels
Cube # 2036 Calandra Davis
Cube # 2043 Kersha Hester
Cube # 2050 Richard Dingle
Cube # 2051 Joseph Hunter Jr
Cube # 2096 Onome Swader
Cube # 3005 Autumn Savage
Cube # 3011 Ashley Small
Cube # 3021 Kendra George
Cube # 3076 Dominique Winters
Cube # 3104 Aubri Anderson
Cube # 3131 Rachael Harrell
Cube # 3148-3149 Linda Snipe
Cube # 3152 Desean Fields
8:23,30-2019

The eligibility requirements to be a member of the Marietta Civil Service Board are: (1) cannot hold any elected governmental position or be employed by a Municipal or County Government; (2) cannot be less than 25 years of age; (3) must be a bonafide resident and qualified voter of said city; (4) cannot have an immediate family member serving in an elected position with said city or have an immediate family member who is currently employed by a city department or a department properly designated as under the Civil Service Board's jurisdiction, as set forth in Section 4.14 of the Marietta City Code of Ordinances.

The filing notice of candidacy will be received by the Marietta City Clerk's Office for two weeks, Monday through Friday from 9:00 AM to 4:00 PM beginning Monday, September 2, 2019, and ending Friday, September 20, 2019, at 205 Lawrence Street, 4th Floor, Marietta, Georgia. Each candidate must also provide an application, biographical sketch and the reason why the candidate feels he or she should be elected to the Civil Service Board.

Interested persons may contact the Marietta City Clerk's Office at (770) 794-5526 for an application, explanation of qualifications, duties and responsibilities of prospective members. Applications may also be found on our website www.marietta.ga.gov.

Stephanie Guy, City Clerk
City of Marietta
8:23,30-2019

**MDJ-1383
GPN-17**

NOTICE OF PUBLIC SALE

To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 12, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 25594, 2490 Herodan Way SE, Smyrna, GA 30080, (678) 374-3147

Time: 11:30 AM

117 - Dean, Keasha; 158 - Elliott, Marlie; 175 - Mapp, Davina; 268 - Burrell, Rashawnda; 307 - Vallery, Laquanza; 332 - Glover, Stephan; 381 - vanderbilt, Yolanda; 384 - Lewis, Jessica; 482 - Gooden, Antonio; 501 - Wilson, Dawn; 508 - Stewart, Bradley; 526 - Paschall, Miles; 611 - Clark, Tamisha; 624 - Johnson, Jessica; 655 - Dilligard, Darreon; 715 - Robinson, Brandon; 813 - Chapman, Tanishia; 825 - Vanderbilt, Cory; 828 - Roy, Tarah

PUBLIC STORAGE # 20476, 2791 Cumberland Blvd Ste 200, Smyrna, GA 30080, (404) 551-5644

496-2591

Time: 10:00 AM

3021 - Creagh, Beverly; 4006 - Wade, Godfrey; 4038 - Pickett, Krystal; 4052 - Battle, Cialline; 5008 - Flowers, Edwina; 5015 - Tucker, Kathy; 5031 - Hammond, Eric; 5047 - Everelt, DeMauria; 5062 - Fowler, Brigit; 5074 - Harris, Britney; 5076 - Blake, Clerra; 5083 - Amez, Melody; 5119 - Bickerstaff, Brittany; 5133 - Daniels, Meshele; 6024 - Reading, Dredrick; 6032 - Square, Calvin; 6051 - Kinard, Vickie; 6052 - Oliver, Gail; 6055 - Love, Karin; 6067 - Boston, Denise; 6069 - Myles, Tauran; 6108 - Turner, Ashley; 6124 - Tiffany; 6155 - Ross, Shaleka; 6159 - Thomas, William; 6161 - Diggs, Arthur; 6204 - Jordan, Deanna; 7010 - Hudson, Sharon; 8061 - White, Angelle; 8067 - Goosby, Robert; 8073 - Gory, Brown; PK - Isles, Elaine
Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

NOTICE OF PUBLIC SALE

To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 11, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 20602, 5301 S Cobb Drive SE, Atlanta, GA 30339, (404) 537-3059

Time: 12:00 PM

A002 - Crankfield, Trevon; A003 - Jackson, Christopher; A012 - Copeland, Sharon; B008 - Cann, Apri; B034 - Cossar, Samantha; B095 - COLLINS, SCHERREE; C021 - Green, Anita; C043 - Jackson, Justin; C076 - Statham, Richard; C088 - Cunningham, Wanda; C089 - HENDERSON, DEAUNA; C092 - Sellers, Rosalind; C106 - FOX, FELICIA; C131 - Bell, April; C150 - Carter, Sanika; C174 - Wilson, Joellee; C177 - Davis, Terrence; C192 - Convoit, Angela; C196 - RODGERS-BENJAMIN, ANITA; C208 - Jones, Alex; E009 - Jackson, Willard; E012 - Moye, Naomi; E020 - Banks, Peatrice; E030 - Howard, Weldon; E062 - Thomas, Jermaine; E082 - Harris, Nakia

Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

Couches, Dining Table & Bins
Unit 3503 - Abdou Diop House hold items
Unit 2409 - Mary Green household items
Unit 3713 - Christine Felker Household Goods & Furniture
The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced facility in order to complete the transaction. Extra Space Storage may refuse any bid and may rescind any purchase up until the winning bidder takes possession of the personal property.

8:23,30-2019

**MDJ-1393
GPN-14**

**NOTICE OF INTENTION TO
TERMINATE POTENTIAL
PARENTAL RIGHTS**

To: Fred Wallace and any and all unknown/unnamed potential biological fathers, who had sexual relations with a female by the name of Latiesha Re-nay Maddox, Biological Mother of Elizabeth Ann Maddox, a minor female child born July 29, 2019.

You are hereby notified that a motion to terminate your parental rights has been filed by the Petitioners, L.B.W. and C.W. in the Superior Court of Cobb County. The mother of the child has surrendered her rights in and to the child to the Petitioners for the purposes of placing the child for adoption.

Fred Wallace and any and all unknown/unnamed potential biological fathers, pursuant to Official Code of Georgia Annotated § 19-8-12 (b) and (e), you are advised that you will lose all rights to this child, and you will neither receive notice of nor be entitled to object to the subsequent adoption of the child, unless within thirty (30) days of receipt of this notice, you file a petition to legitimize the child pursuant to O.C.G.A. § 19-7-22 and give this Court and the Petitioners attorney Jeffrey B. Hicks, 368 South Perry Street, Lawrenceville, GA 30046, notice of the filing of such petition to legitimize.

You are urged to retain legal counsel to assist you in this matter. You must complete all three (3) steps or you will lose your right to object to the termination of any potential right you may have.

Witness the Honorable Judge Green, on this 14th day of August, 2019.

Clerk of Court
Cobb Superior Court

Prepared by:
Jeffrey B. Hicks
368 South Perry Street
Lawrenceville, Georgia 30046
678-985-1000/Fax (678) 985-2347
8:23,30;9:6-2019

Time: 10:00 AM
1121 - Hawkins, Judy; 1143 - Smith, Stephanie; 2530 - Morris, Jenette; 3004 - Henry, Abena; 3025 - MacDaniel, Abena; 3532 - PATTON, TASHA
PUBLIC STORAGE # 07202, 680 Piedmont Road, Marietta, GA 30066, (678) 981-6332

Time: 11:00 AM
111 - Ademe, Minitwabe; 117 - HOMER, RICHARD; 122 - Sheppard, Susie; 2008 - Brooks, Dacia; 252X - Waddell, Arielle; 264X - Matthews, Johnathan; 312 - Clausen, Heather; 314 - Fontlmayor, Paul; 403 - Volley, Steve; 413 - Mason, Jennifer
PUBLIC STORAGE # 20492, 3369 Canton Road, Marietta, GA 30066, (678) 496-3404

Time: 12:00 PM
A036 - Lozano, Mark; B002 - Naylor, Ruth; D010 - Myers, Shauna; E003 - Sims, Deandre; E142 - Glenn, Theron; F018 - Eslep, Julie; F040 - Maha, Chris
PUBLIC STORAGE # 25591, 4295 Bells Ferry Rd NW, Kennesaw, GA 30144, (678) 835-7831

Time: 12:30 PM
1092 - Long, Nathaniel; 1144 - Moore, Stacy; 201 - Morris, Tyvetha; 2469 - Smith, Deangelo; 2475 - Simmons, Isaac; 2483 - Tallie, Jamie; 2521 - Cyrus, Shaniqua; 326 - Bankhead, Darius; 360 - Jordan, Christian; 368 - Doss, Elgin; 437 - Darby, Takisha
Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

Public sale terms, rules, and regulations will be made available prior to the sale. All sales are subject to cancellation. We reserve the right to refuse any bid. Payment must be in cash or credit card-no checks. Buyers must secure the units with their own personal locks. To claim tax-exempt status, original RESALE certificates for each space purchased is required. By PS Orangeco, Inc., 701 Western Avenue, Glendale, CA 91201. (818) 244-8080.

NOTICE OF PUBLIC SALE

To satisfy the owner's storage lien, PS Orange Co. Inc. will sell at public lien sale on September 17, 2019, the personal property in the below-listed units, which may include but are not limited to: household and personal items, office and other equipment. The public sale of these items will begin at 09:30 AM and continue until all units are sold.

PUBLIC STORAGE # 25738, 2253 Dallas Hwy SW, Marietta, GA 30064, (404) 618-0334

Time: 09:30 AM
1142 - Sparkes, Regina; 2061 - Fordham, Taelor; 3068 - Barnwell, Crystal; B030 - Williams, Sharon; B058 - Hoy, Haley

PUBLIC STORAGE # 28146, 45 Whitlock Place SW, Marietta, GA 30064, (678) 905-7378

Time: 09:30 AM

Marietta, Ga. 30060 within thirty (30) days.
Enuesiri Okeiero GMC SUV,
Model 2018 Acadia Denali,
VIN 1GKKNP317J2Z48229
8:23,30-2019

**MDJ-1451
GPN-17**

NOTICE OF PUBLIC SALE

Pursuant to O.C.G.A. Section 40-11-2 the following vehicles will be sold at Public Auction to the highest bidder. Auction will be held Tuesday, September 9, 2019 at 3:00 pm at Kennesaw Wrecker Service, 2615 S. Main St, Kennesaw, GA, 770-794-4372. Owner reserves the right to bid.

1983	CHEVROLET	IMPALA
2G1AL69H6D1159647		
2006	NISSAN	XTERRA
5N1AN08W06C546945		
2012	HYUNDAI	SONATA
5NPEB4AC5CH472086		
1999	CHEVROLET	SILVERADO
1GCGK29U0XE250314		
2002	CHEVROLET	S-10
1GCCS195128130689		
2012	VOLKSWAGEN	ROUTAN
2CARVACG7CR217580		
2013	TOYOTA	PRIUUS
JTDKN3DU7D5691481		
1982	DATSUN	280 ZX
JN1H204S4CX448793		
2014	FORD	MUSTANG
1ZVBP8E5E5263588		

8:23,30-2019

**MDJ-1452
GPN-17**

**STORAGE TREASURES AUCTION
ONE FACILITY-MULTIPLE UNITS**

Extra Space Storage will hold a public auction to sell personal property described below belonging to those individuals listed below at the location indicated:

3360 Dogwood LN NW, Acworth, GA 30101, September 10, 2019 at 12:00pm
Jennifer Buchanan
B020

Household items and boxes
Shayla Tiner
1021
Boxes, totes, mattress, couch and dresser
Morgan Estes
A012

Cabinets
Joseph Blackwell
B005

Bins, clothes, personal items, household items
Tyler Richardson
1026

Extra boxes and furniture
The auction will be listed and advertised on www.storage-treasures.com. Purchases must be made with cash only and paid at the above referenced

THE PUBLIC RECORD

"Information is the currency of democracy"
- Thomas Jefferson

Sheriff
Neil Warren
770-499-4600

Probate Judge
Kelli Wolk
770-528-1900

Clerk of Superior Court
Rebecca Keaton
770-528-1300



INDEX

8000...Legals
8002...Local Legislation
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8080...DUI
8082...Domestic Violence
8085...Sex Offenders

EMAIL

your legals to
mdjlegals@mdjonline.com

BRING

your legals to
47 Waddell Street
Marietta, Ga. 30060

DEADLINES:

The deadline for legal advertising copy is Tuesday at noon preceeding the first Friday the ad is to appear.
The deadline for foreclosure advertising is Friday at noon preceeding the first Friday in the 4-week cycle for foreclosure advertising.

View this week's legal advertising online at www.mdjonline.com >>> click "Legals" on the top menu bar.

View Legal & Public Notices for all 159 Georgia Counties at GeorgiaPublicNotice.com

7999 LEGALS

8000 Legals

MDJ-1255
GPN-16
City of Kennesaw
Public Notice

Notice is hereby given that the City of Kennesaw shall hold public hearings on the proposed 2019-2020 Fiscal Year Operating Budget which includes the Capital Improvement Budget. Said hearings shall be held in the Council Chambers of City Hall, 2522 J.O. Stephenson Avenue on Tuesday, September 3, 2019 at 6:30 p.m. and the final hearing and adoption on Monday, September 16, 2019 at 6:30 p.m.

A copy of the proposed budget will be available for review after August 23, 2019 in the City Clerks office between the hours of 8:00 am and 5:00 pm, Monday through Friday.

All interested citizens are hereby notified of said hearings and invited to attend and be heard relative thereto.

Debra Taylor,
City Clerk
8:23,30;9:6-2019

MDJ-1393

8000 Legals

art, Nicole; 927 - RUDY JR, PAUL; 967 - Hutchinson, Terrence
PUBLIC STORAGE # 28148, 201 Cobb Parkway, North, Marietta, GA 30062, (678) 981-6217

Time: 09:30 AM
A008 - Dyer, Alice; A019 - Dyer, Alice; A020 - WHITLEY, NICHOLAS; C022 - Cochell, Burke; C052 - DORRIS, CHANTRICE; C058 - Nieson, William; C067 - Graham, Lauren; C073 - Buford, Dekota; D016 - Smith, Elizabeth; E025C - Diaz, Mary; E036 - Nyame, Maxie; F040 - Graham, Karlis; F044 - Short, Felicia

PUBLIC STORAGE # 26810, 895 Cobb Parkway North, Marietta, GA 30062, (678) 905-6871

Time: 10:00 AM
B009 - Kirkland, Brittany; C035 - Claiborne, Karen; C069 - Abdul-Latif, Ali; C080 - Folarin, Deborah; C089 - Lombardo, Colton; C125 - Morris, Elizabeth; D026 - Curry, Sandy; D061 - Oconnor, Trevor; D078 - Lopez, Nydia; D082 - Martorella, Aleandro; D106 - Rivero, Tashia; D110 - Rhodes, Ashley; D126 - Scroggs, Martha; D154 - HAMILL, JOHN; E018 - Hout, Patricia
PUBLIC STORAGE # 29134, 1285 Kennestone Circle, Marietta, GA 30066, (762) 499-5475
Time: 10:30 AM

8000 Legals

YOU ARE HEREBY SUMMONED and required to answer the Complaint in this action, a copy of which is herewith served upon you, and to serve a copy of your answer to this complaint upon the undersigned at his office, Fender Law Firm, Post Office Box 1101, Beaufort, South Carolina 29901, within thirty (30) days from the date of service hereof, exclusive of the day of such service, and if you fail to answer the complaint within the time aforesaid, Plaintiff in this action will apply to the Court for an Order granting the relief demanded in the attached complaint.

Fender Law Firm
Addison D. Fender, Esquire
Attorney for Plaintiffs
addison@fenderlawfirm.net
Post Office Box 1101
Beaufort, SC 29901
Telephone: 843-379-4888
843-379-4887
8:30;9:6,13-2019.

MDJ-1543

GPN-17

Notice of Public Sale
The undersigned pursuant to the Georgia Self-Storage Facility Act, Georgia Code Sections 10-4-210 to 10-4-215 will sell at a Public Sale in Cobb County, State of Georgia at Hwy 5 Self Storage, 4945 Canton Road NE, Marietta, GA

8000 Legals

inafter described and stored at the Life Storage location(s) listed below.
And, due notice having been given, to the owner of said property and all parties known to claim an interest therein, and the time specified in such notice for payment of such having expired, the goods will be sold at public auction at the below stated location(s) to the highest bidder or otherwise disposed of on

Monday September 16th, 2019 at 11:00 AM 3150 Austell Rd, Marietta GA 30008 770-431-3363

Space No. Customer Name Inventory
A29 Cassie Pride Household goods
A36 Dezried Pulliam Household goods/furniture
B16 Eddie D. Pollard Tools/Appliances; Office furniture/Machines/Equipment; Landscaping/Construction equipment
B34 Lacrese Allen Household goods/furniture
C20 Latoria Gaines Household goods/furniture; TV/Stereo equipment
D79 Brian Ducrez Household goods/furniture
D97 shonte Johnson Household goods/furniture
E31 Jeffrey Lloyd Tools/Appliances
H8 Kiara Baile Household goods/furniture; Tools/Appliances; Accounting records/sales samples

8000 Legals

fice furniture/machines/equipment
F019 Tanaya Wright Household goods/furniture; TV/stereo equipment
F66A Berdine Quiller Household goods/furniture
H031 Makia Douglas Household goods/furniture
8:30;9:6-2019

MDJ-1608

GPN-17

NOTICE OF ABANDONED VEHICLES
STATE OF GEORGIA
COBB COUNTY

The following vehicle(s) has/have been deemed abandoned and will be sold at public auction on September 16 2019 if not claimed. The vehicle(s) is/are located at:
5392 Floyd Road SW Mableton, Georgia 30126

YEAR MAKE MODEL VIN#
2017 Volkswagen Jetta
3VW2B7AJ3HM264676
8:30;9:6-2019

MDJ-1619

GPN-14

NOTICE TO THE PUBLIC
YOU ARE HEREBY NOTIFIED that on the 10th day of September, 2019, at 10:30 A.M., the Honorable Judge Michael Stoddard, Judge of the Superior Court of the Cobb Judicial Circuit,

8000 Legals

12,1997 FORD F 150 BLACK
1FTDF1727VNC03183
13,1996 TOYOTA RAV-4 BLUE
JT3HP10V57019904
14,2002 PONTIAC SUNFIRE SILVER
1G2JB524027392861
15,2006 TOYOTA SCION XB BLACK
JTLKT324264048087
16,2005 PONTIAC 'BONNEVILLE
BURGAN 1G2HX52K45U213368
17,2002 TOYOTA TACOMA WHITE
STEHN72NX22034276
18,1995 NISSAN MAXIMA GREEN
JN1CA21D55T657453
19,2010 MAZDA CX-7 BLACK
JA3ER2W30A031560
20,2011 HYUNDAI SONATA BLUE
5NPEC4AC2B1284055
21,1997 HONDA CIVIC GREEN
2HGEJ8643VH556089
22,2005 KIA SORENTO SILVER
KNDJD733555422007
23,1998 HONDA CR-V SILVER
JHLRD2849WC001222
24,2009 KIA RONDO SILVER
KNAFG529397279606
25,1999 FORD EXPEDITION GREEN
1FMRU1766XLA35349
26,2003 HONDA ODYSSEY GRAY
5FNRL18083B058095
27,2009 HYUNDAI SONATA BLUE
5NPET46C09H468526
28,2002 OLDSMOBILE INTRIGUE
BLUE 1G3WH52H82F202071
29,2000 PONTIAC GRAND AM SIL-









**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Authorization for approval of a Special Land Use Permit submitted by Demarco Tudor for property located at 3055 Main Street.
Agenda Comments:	Property identified as Land Lot 127, Tax Parcel 159 of the 20th District, 2nd Section. Said request being made to allow a Smoke Shop and Tobacco sales facility. Property was posted on August 19, 2019 with the application being advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019. The Planning Commission at a meeting held on September 04, 2019 made recommendation to approve the Special Land Use Request with stipulations/and or conditions as noted within the Staff Analysis. The Special Land Use approval is specific to this applicant and business known as Smoke Genius LLC. This approval is not transferable if business is sold or if business relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents. Vote: 3-0. STAFF RECOMMENDATION: Darryl Simmons, Planning and Zoning Administrator recommends approval of the Smoke Shop and Tobacco sales. The Special Land Use approval is specific to this applicant and business known as Smoke Genius LLC. This approval in not transferable if business is sold or if business relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents.
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Aerial Photo - 3055 Main Street	7/29/2019	Backup Material
Draft Planning Commission summary 9.4.19	9/5/2019	Minutes
Staff Analysis - 3055 Main Street	8/29/2019	Backup Material
SLUP - 3055 Main Street - documentation	7/29/2019	Backup Material
MDJ Legal Ad - Special Land Use Request	8/16/2019	Legal Ad
Property posting signage 8.19.19	8/23/2019	Backup Material



LAND CASES		LAND USE OR ZONING		3055 N Main St Land Lot 127 , Tax Parcel 159  Subject Properties	
FROM	TO				
AV	LU				
AX	RZ				
DX	AV – Administrative Variance	 ZONING			
HBR	AX – Annexation	 KENNESAW CITY LIMITS			
	DX – De-annexation	 COBB COUNTY			
	HBR – Historic Board Review	 LAND LOT			
	LU – Land Use				
	RZ – Re-zoning				
	SLUP – Special Land Use				
	ZV – Variance				
SLUP2019-001					
ZV					



CITY OF KENNESAW
PLANNING & ZONING DEPT.
770-590-8268

Debra Easterting
MAYOR
Debra Taylor
CITY CLERK

Scale: 1" = 150'
Print Date: 7/24/2019
SLUP2019_01_Aerial.ap



*Doug Rhodes, Chairman
Cindi Michael, Vice-Chair
Dan Harrison, Don Bergwall
Joshua Logelin,
Keisha Danielle Edwards*

Work Session
6:30PM

September 04, 2019

Planning Commission Agenda
7:00PM

City Hall Council Chambers

NOTE: Planning Commission serves as an Advisory Board that makes recommendations to the Mayor and Council, which will be heard on September 16, 6:30p.m. unless otherwise noted. Anyone giving comments in the public session are to sign in and note that limitation of 10 minutes per side will be allowed.

- I. **Call Meeting to Order/Roll Call:** Present Doug Rhodes, Cindi Michael, Keisha Edwards and Don Bergwall. Absent Joshua Logelin and Dan Harrison.
- II. **Approval of minutes:** August 07, 2019 Motion made Cindi Michael and seconded by Don Bergwall to approve the minutes of the August 07, 2019, Planning Commission as submitted. Vote: 3-0.
- III. **Public Hearing:**
 - **Old Business:**
 - **ZV2019-02 Variance** Consideration to approve a variance request submitted by Beazer Gain, LLC for property located at 4003, 4005, 666 Pine Mountain Road. Said request for the encroachment into the City's 50' stream buffer of Butler Creek for the development and construction of 83 single-family homes. (Mayor and Council 09-16-19). Motion made by Keisha Edwards and seconded Cindi Michael to accept the letter dated 9.3.19 to withdraw the stream buffer variance for the properties as noted above. Vote: 3-0.
 - **New Business:**
 - **SLUP2019-01 Special Land Use Permit** Consideration to approve a special land use request submitted by Demarco Tudor, Smoke Genius, LLC for property located at 3055 N. Main Street. Said request to allow for the use of property Suite 108 for a smoke shop and tobacco sales business. Property zoned as GC (General Commercial) and identified as Land Lot 127, Tax Parcel 159. (Mayor and Council 09-16-19). Motion made by Don Bergwall and seconded Cindi Michael to approve the Special Land Use Request with stipulations/and or conditions as noted within the Staff Analysis; The Special Land Use Approval is specific to this applicant and business known as Smoke Genius LLC. This approval is not transferable if business is sold or if business relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents. Vote: 3-0
 - **RZ2019-01 Rezoning Request** Consideration to approve a rezoning request submitted by Riverside Development, LLC for property located at 4184 Jiles Road. Said request to rezone from City CRC (Community Retail Commercial) to City GC (General Commercial) for an automotive use business. Property identified as Land Lot 92, Tax Parcel 384. (Mayor and Council 09-16-19). Motion was made by Cindi Michael and seconded by Keisha Edwards to approve the rezoning of the property located at 4184 Jiles Road from City CRC (Community Retail Commercial) to City GC

The next scheduled meeting of the Kennesaw Planning Commission
October 02, 2019 at 7:00pm





*Doug Rhodes, Chairman
Cindi Michael, Vice-Chair
Dan Harrison, Don Bergwall
Joshua Logelin,
Keisha Danielle Edwards*

(General Commercial) with stipulations/and or conditions as follows: 1) Use limitations; 2) Reversionary clause; and 3) Architectural design styles and materials. Vote 3-0.

- **UDC Amendment** An Ordinance of the Official Code of the City of Kennesaw to amend Ch. 6 of the Unified Development Code to enact local laws consistent with the streamlining Wireless Facilities and Antennas Act (OCGA §36-66C-1 et. seq.); and 2) an Ordinance of the Official Code of the City of Kennesaw to amend Chapters 1 and 5 of the Unified Development Code relating to Definitions and Sign Ordinance. **Motion made Cindi Michael and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: Chapter 6 of the Unified Development Code to enact local laws for Wireless Facilities and Antennas Act. Vote 3-0.**
- **Motion made Don Bergwall and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: Chapters 1 & 5 of the Unified Development Code to repeal, replace and regulate signage, clarifying types of signs, list of prohibited signs and definitions. Vote 3-0.**

IV. Adjournment – Meeting adjourned at 8:45pm

**The next scheduled meeting of the Kennesaw Planning Commission
October 02, 2019 at 7:00pm**





APPLICANT: Demarco Tudor, Smoke Genius LLC CASE NO: SLUP2019-01
PRESENT ZONING: City GC (General Commercial)

Land Lot 127 Tax Parcel 159
3055 N. Main Street

SLUP2019-01 Consideration to approve the requested special land use request to allow for use of Suite 108 for a smoke shop and tobacco sales. **(Mayor and Council 09-16-19)**

SCHOOL COMMENTS

***School attendance zones are subject to revision at anytime**

NAME OF SCHOOL	ENROLLMENT	CAPACITY STATUS	NUMBER OF PORTABLE CLASSROOMS

Additional Comment

TRANSPORATION COMMENTS

Site Visitation: No___ Yes ___(date_____) Signature_____

ROADWAY	ROADWAY CLASSSIFICATION	SPEED LIMIT	JURISDICATIONAL CONTROL	MINIMUM RIGHT OF WAY REQUIRMENT
MAIN STREET				
JILES ROAD				

Comments and Observation

Recommendations



APPLICANT: Demarco Tudor, Smoke Genius LLC CASE NO: SLUP2019-01
PRESENT ZONING: City GC (General Commercial)

Land Lot 127 Tax Parcel 159
3055 N. Main Street

DRAINAGE COMMENTS

Site Visitation : No ____ Yes ____ (date _____) Signature _____

(A) FLOOD HAZARD: ☐ YES ☐ NO ☐ POSSIBLY, NOT VERIFIED

(B) DRAINAGE BASIN: _____ FLOOD HAZARD INFORMATION

1. _____ FEMA Designated 100 year Floodplain Flood
2. _____ Flood Damage Prevention Ordinance DESIGNATED FLOOD HAZARD
3. _____ Project subject to the Cobb County Flood Damage Prevention Ordinance Requirements
4. _____ Dam Breach Zone from (upstream) (onsite) lake – need to keep residential buildings out of hazard

(C) WETLANDS: ☐ YES ☐ NO ☐ POSSIBLY, NOT VERIFIED

Location: _____

☐ The Owner/Developer is responsible for obtaining any required wetland permits from the U.S. Army Corps of Engineer.

(D) STREAMBANK BUFFER ZONE: ☐ YES ☐ NO APPLICABLE ☐ YES ☐ NO

1. _____ Metropolitan River Protection Area (within 2000' of Chattahoochee River) Arc (review 35' undisturbed buffer each side of waterway).
2. _____ Chattahoochee River Corridor Tributary Area – County review (_____undisturbed buffer each side).
3. _____ Georgia Erosion-Sediment Control Law and County Ordinance-County review/State review.
4. _____ Georgia DNR Variance may be required to work in 25-foot stream bank buffers.
5. _____ City Buffer Ordinance: 75' each side of creek measure from the point of wrested vegetation.

SPECIAL SITE CONDITIONS

ADDITIONAL COMMENTS/SUGGESTIONS

Developer may be required to install/upgrade water mains based on fire flow test results or Fire Department Code. This will be resolved in the Plan Review Process.



APPLICANT: Demarco Tudor, Smoke Genius LLC CASE NO: SLUP2019-01
PRESENT ZONING: City GC (General Commercial)

Land Lot 127 Tax Parcel 159
3055 N. Main Street

Developer will be responsible for connecting to the existing County water and sewer systems, installing and/or upgrading all outfalls and water mains and obtaining on and/or off site easements, dedication of on and/or off site water and sewer to Cobb County, as may be required. Rezoning does not guarantee water/sewer availability/capacity unless so stated in writing by the Cobb County Water System. Permit issuances subject to continued treatment plant compliance with EPD discharge requirements.

Applicant will be responsible to meet all City of Kennesaw Development & Zoning Ordinance Standards, State, County and applicable Federal regulations as part of the plan review approval process. All conceptual representations submitted with the application and acted on by Mayor and Council does not relieve applicant and property owners from meeting all development standards.

PLANNING/ZONING COMMENTS

Property History

SLUP2019-01 Consideration to approve the special land use request to allow for use of Suite 108 at 3055 N. Main Street for a smoke shop and tobacco sales business. **(Mayor and Council 09-16-19)**

Property zoned General Commercial. Existing tenant's include dry cleaners, hair salon, barber shop, Lounge and eatery.

Site Visitation : No ___ Yes ___ (date _____) Signature _____

STAFF MEMBER RESPONSIBLE: Darryl Simmons

LAND USE PLAN RECOMMENDATION:

PROPOSED NUMBER OF UNITS _____ OVERALL DENSITY: _____ Units/Acre

PRESENT ZONING WOULD ALLOW _____ UNITS INCREASE OF: _____ Units/Lots

HISTORIC PRESERVATION: Not applicable

CEMETERY PRESERVATION No cemeteries on site



APPLICANT: Demarco Tudor, Smoke Genius LLC CASE NO: SLUP2019-01
PRESENT ZONING: City GC (General Commercial)

Land Lot 127 Tax Parcel 159
3055 N. Main Street

ZONING ADMINISTRATOR'S RECOMMENDATIONS/BASIS FOR RECOMMENDATION

Planning and Zoning Administrator, Darryl Simmons recommends approval of the Special Land Use application for the business owner/operator of Smoke Genius LLC.

Staff clarification on the recommended scope of this approval. The Special Land Use Approval is specific to this applicant and business known as Smoke Genius LLC. This approval is not transferable if business is sold or if business relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents.

Greetings,

We are proud to announce the opening of our first store located in Kennesaw, Smoke Genius! Located At: **(Jiles Plaza) 3055 N main St, STE 108 Kennesaw Ga 30144**

What is Smoke Genius?

Smoke Genius is a family owned and operated smoke shop offering top-of-the-line vape and CBD (hemp) related products. We do not promote smoking, we simply supply limited tobacco products to our conveniently located demographic.

How are We Different?

Smoke Genius works exclusively with only the best brands and vendors in this industry that strive to deliver the highest quality products to the public, like American Shaman and CBD Living for example . High Quality to us means non-GMO, gluten free, and uncut from any harsh fillers or unsafe additives. In the near future, we hope to expand into cafe consumables!

We have spent years researching and visiting the best competitors in our industry across the US to ensure we supply stellar products and service. Our well rounded staff offers experience from various industries like Sprouts Farmers Market Mgmt and Team Development, Topgolf, Prime Inc and much more. With our unique background we aspire to deliver the ultimate customer service experience.

We are humble and thankful for this opportunity to build our brand and business in the heart of Kennesaw!

The Genius Family,

07/24/2019

Some of Tobacco Products we plan to offer..

Cigars

Cigarettes

Tobacco Accessories

Coals

Hooka

Shisha

These are some of, but not limited to the products we would like to offer.

The Genius Team & Jiles Plaza management

Smok Genius LLC
3055 N Main St STE 108
Kennesaw GA 30144

45'-0"

Back

18'-0"

Exit/E Light

Fire Extinguisher

BATH

Sink

Office

Countertop

Chairs

6'-0"

11'-0"

9'-0"

8'-0"

31'-0"

Display cases

Above case

E light

Display table

Display cases

Rec

TABLE

Chair

Chair

Bench

Seating

Window

Bench

Seating

Window

25'-0"

25'-0"

Front



**Community Development
Planning & Zoning Department**
2529 J. O. Stephenson Avenue
770-590-8268

Required Fee \$250.00

Date Received 7.25.19
Staff's Initials dlw

☐ LAND USE APPLICATION

☒ SPECIAL LAND USE APPLICATION

Is this property located within the Kennesaw Historic District (yes) _____ (no) X

A MINIMUM OF ONE CONSULTATION WITH PLANNING AND ZONING ADMINISTRATOR AND STAFF PRIOR TO THE SUBMISSION OF THE REQUESTED APPLICATION IS MANDATORY.
(Applicant or agent must be present at all public hearings)

PURPOSE OF LAND USE REQUEST Sell Tobacco products

Smoke Shop
LAND USE PROPERTY ADDRESS 3055 N Main St Kennesaw GA 30144
STE 108

Land Lot 127 Tax Parcel 159 Lot Size _____ Current Zoning GC

APPLICANT Demarco Tudor Smoke Genius LLC

APPLICANT EMAIL SmokeGenius77@gmail.com

Applicant address _____

(Home#) 770-419-5854 (Fax#) _____ (Work#) _____

(Cell#) 818-422-0383

Applicant Signature Demarco Tudor Jr

Signed, sealed and delivered in presence of: _____
Notary _____ Date _____

REPRESENTATIVE Demarco Tudor Jr

(Fax #) _____ (Work#) 770-419-5854 (Cell#) 818-422-0383

Representative Signature Demarco Tudor Jr

Signed, sealed and delivered in presence of: _____
Notary _____ Date 7/24/19

TITLEHOLDER: Marykrista Bhatt Telephone: 678-699-5276

Signature: 7-18-19 Address: 913 Peckcastle Ln

Signed, sealed and delivered in presence of: Samantha Baker 7/24/19
Notary _____ Date _____





**Community Development
Planning & Zoning Department**
2529 J. O. Stephenson Avenue
770-590-8268

CAMPAIGN CONTRIBUTIONS

The Owner and Petitioner herein certify that they have ☐ have not ☒ made campaign contributions or gifts within two (2) years immediately preceding the filing of this application, campaign contributions aggregating two hundred fifty dollars (\$250.00) or more or made gifts to a member or members of the Mayor and Council or Planning Commission who will consider the application.

FINANCIAL INTEREST

The undersigned Petitioner herein certifies that, to the best of their knowledge, information, and belief, the Mayor, any member of the Planning Commission does ☐ does not ☒.

- 1) Have a property interest (direct or indirect ownership, including any percentage of ownership less than total) in the subject property;
- 2) Have a financial interest (direct ownership interest of the total assets or capital stock where such ownership interest is ten percent (10%) or more) of a corporation, partnership, limited partnership, firm, enterprise, franchise, association, or trust, which has a property interest (direct or indirect ownership, including any percentage of ownership less than total) upon the subject property; and
- 3) Have a spouse, mother, father, brother, sister, son or daughter who has any interest as described above.

The undersigned Petitioner: Demarco Tudor

Applicant/Petitioner means any person who makes application and any attorney, other person representing or acting on behalf of a person who makes application to the Mayor and Council and Planning Commission.

Owner/Applicant Certification

- The Owner/Petitioner certifies that all information in this application, and all information furnished in support of this application, is true and complete to the best of the Petitioner's knowledge and belief. Should any portion not be true then the application may be rejected.
- Penalty for false or fraudulent statement: Whoever, in any matter, knowingly and willingly falsifies or makes any false, fictitious or fraudulent statement of representatives concerning this application shall be denied the request stated in this application.
- The Owner/Petitioner hereby grants permission to enter on the property for inspection during the time application is pending.

Demarco L Tudor
Applicants Signature

7-24-19

Date

Signed, sealed and delivered in presence of:

Samantha Baker

7/24/19

Notary

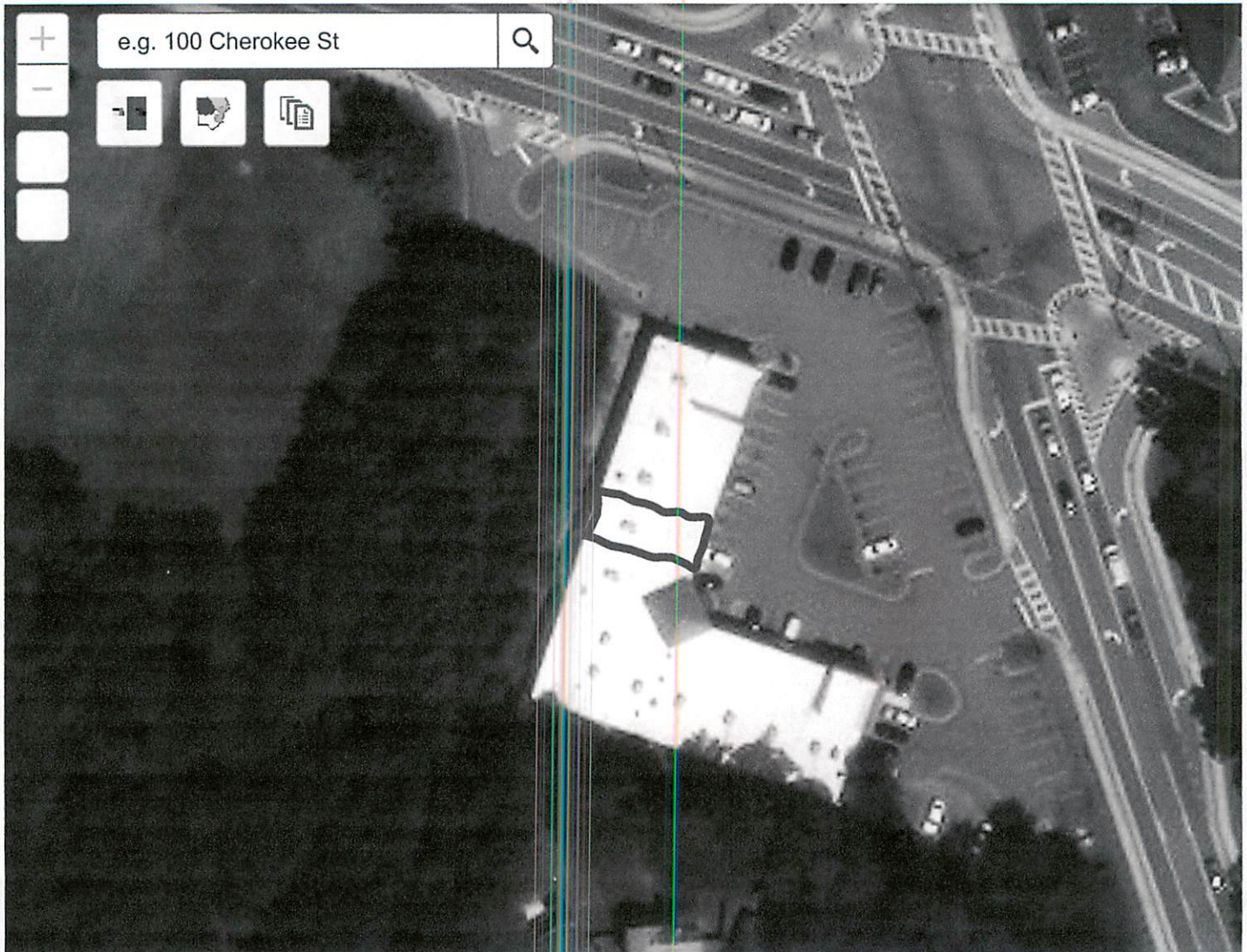
Date





11/11/10

11/11/10



3055 N Main ST
STE 108
Kennesaw GA 30144

100ft
-84.627 34.029 Degrees

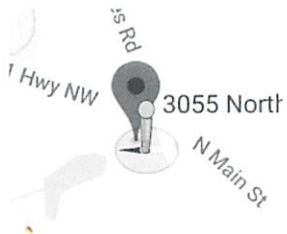
Google Maps Kennesaw, Georgia

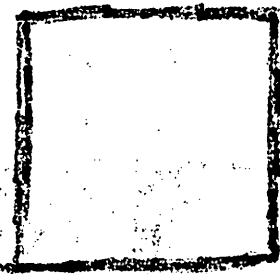


Image capture: Oct 2018 © 2019 Google



Street View - Oct 2018





Owner Information

LAXMINARAYAN 108 LLC 913 PEEL CASTLE LN AUSTELL, GA 30106

Payment Information

Status	Paid
Last Payment Date	10/05/2018
Amount Paid	\$20,122.05

Property Information

Parcel Number	20012701590
Acres	1.69
Assessed Value	\$663,000
Fair Market Value	\$1,657,500
Tax District	3 - City of Kennesaw
Homestead Exemption	NONE

Bill Information

Record Type	Parcel
Bill Type	Original
Tax Year	2018
Due Date	10/15/2018

Taxes

Base Taxes	\$20,122.05
Penalty	\$0.00
Interest	\$0.00
Fees	\$0.00
Good Through	
Balance Due	\$0.00

Property Address

3055 N MAIN ST

(Separate here before displaying)

THIS LICENSE MUST BE DISPLAYED CONSPICUOUSLY AT LOCATION SHOWN HEREON

RETAIL TOBACCO LICENSE



STATE OF GEORGIA
DEPARTMENT OF REVENUE

THIS LICENSE EXPIRES ON ORDER OF DEPARTMENT OF REVENUE
31-MAY-2020

LICENSE TO SELL AT RETAIL AS SET FORTH AND DEFINED IN GEORGIA CODE ANN. 48-11 AND REGULATIONS PERTAINING THERETO. VIOLATION OF ANY PROVISIONS OF SAID CODE OR ANY VALID RULE AND REGULATION MADE PURSUANT THERETO SHALL BE GROUNDS FOR CANCELLATION OF THIS LICENSE BY THE COMMISSIONER OF REVENUE.

LICENSE NO.
0136591

STI
20263297546

DBA

ISSUED
06-Jun-2019

LOCATION
3055 N MAIN ST NW STE 108 KENNESAW GA 30144-2787

EFFECTIVE
06-Jun-2019

NON-TRANSFERABLE

SMOKE GENIUS LLC
3055 N MAIN ST NW STE 108
KENNESAW GA 30144-2787


COMMISSIONER OF REVENUE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER - TRUE WATERMARK IN PAPER

116523

Copy for Kennesaw only!

Page 1 of 1

THE UNITED STATES OF AMERICA

DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL



UNITED STATES OF AMERICA

VS.

THE UNITED STATES OF AMERICA, by and through the undersigned Attorney General, do hereby certify that the following is a true and correct copy of the original as the same appears in the files of the Department of Justice:

THE UNITED STATES OF AMERICA, by and through the undersigned Attorney General, do hereby certify that the following is a true and correct copy of the original as the same appears in the files of the Department of Justice:

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

UNITED STATES OF AMERICA

Cody for Keweenaw and!

drewn items. Linda Simpson, 4190: boxes, shoes, clothes, misc. Tiffany Fluellen, 3033: sofa, rug, basket, luggage, totes, furniture, misc.
8:16,23-2019

M-8358
GPN-17
COBB COUNTY BOARD OF COMMISSIONERS
COBB COUNTY GOVERNMENT AUCTION ON-LINE
Property advertised and auctioned by PropertyRoom.com
www.PropertyRoom.com
bicycles, cameras, cell phones, electronics, jewelry, optics, sporting goods, tools, landscaping equipment, CDs, knives, coins
Items sold individually and in lots
Auction Start: August 19, 2019
Start Time: 9:00 A.M.
7:26;8:2,9,16-2019

M-8360
GPN-14
Notice of Intent to Increase Compensation for Elected Officials
Notice is hereby given that the City of Powder Springs intends to change the compensation of the elected positions of Mayor and members of the City Council to be effective after the taking of office of those elected at the next regular city election and will consider an ordinance to adopt said increase at its regularly scheduled meeting on August 19, 2019 at 7:00 pm in Council Chambers at 4488 Pineview Drive, Powder Springs, GA 30127.
7:26;8:2,9,16-2019

M-8364
GPN-10
IN THE JUVENILE COURT FOR THE COUNTY OF RICHMOND, STATE OF GEORGIA IN THE INTEREST OF: K. L. B. SEX: MALE DOB: 03/13/2018 FILE NO: 2018-J-124 NOTICE OF SUMMONS
TO WHOM IT MAY CONCERN and TRENT SMITH, legal father of the above minor child, whose last known address is 4206 Dustin Drive, Acworth, Georgia 30101, and any other party claiming to have a parental interest in

days of the date of the order for service by publication.
All concerned parties are informed that they are entitled to have an attorney represent them and if a party requests appointed counsel and qualifies for such appointment, then the court will appoint counsel at no cost if the party is unable, without financial hardship, to employ counsel.
Witness the Honorable Wayne E. Granis, Judge of said court.
This 19 day of July, 2019.

SHONELL SFREDDO, CLERK
JUVENILE COURT OF
COBB COUNTY
7:26;8:2,9,16-2019

M-8376
GPN-10
IN THE JUVENILE COURT OF COBB COUNTY, GEORGIA DERRICK JOHNSON & COBB COUNTY DEPT OF FAMILY AND CHILDREN SERVICES
Petitioners
IN THE INTEREST OF: A.J.; SEX -F; DOB: 2-9-2006; CASE #17-CV-3058-05
NOTICE OF SUMMONS

TO WHOM IT MAY CONCERN, LAKISHA SHUNTE DAMBRASIO, AND ANY PERSON CLAIMING TO HAVE A PARENTAL INTEREST IN THE MINOR CHILD NAMED ABOVE. THE MOTHER OF THE ABOVE-REFERENCED CHILD IS LAKISHA SHUNTE DAMBRASIO.
YOU ARE FURTHER NOTIFIED that a PETITION FOR LEGITIMATION OF A CHILD and a PETITION FOR PERMANENT GUARDIANSHIP in regard to the above-referenced child has been filed in the Cobb County Juvenile Court and that by reason of an Order for service by publication entered by the Court on the 17 day of June, 2019.

YOU ARE HEREBY COMMANDED AND REQUIRED to appear before the Juvenile Court of Cobb County, in Marietta, Georgia, on the 30th day of September, 2019, at 9:00 o'clock A.M. The hearing is for the purpose of determining a Legitimation of a Child and Petition for Permanent Guardianship of a child on the above-referenced child.

329 Scott Dodd Household Goods/Furniture
416 Stacia L Karlsonis Household Goods/Furniture
618 Jasmine Byrd Household Goods/Furniture
2029 Brian Middlebrooks Household Goods/Furniture
3049 Justice Beverly Household Goods/Furniture, TV/Stereo Equipment, Office Furniture/Machines
8:9,16-2019

MDJ-1043
GPN-17
NOTICE OF PUBLIC SALE STATE OF GEORGIA COUNTY OF COBB

"In accordance with the provisions of State law, there being due and unpaid charges for which the undersigned is entitled to satisfy an owner and / or manager's lien of the goods hereinafter described and stored at the Life Storage location(s) listed below. And, due notice having been given, to the owner of said property and all parties known to claim an interest therein, and the time specified in such notice for payment of such having expired, the goods will be sold at public auction at the below stated location(s) to the highest bidder or otherwise disposed of on
Wednesday, August 28th, 2019 @ 12:30 PM
3148 Johnson Ferry Rd Marietta, GA 30062 770-645-6380

Space No. Customer Name Inventory
1051 Janice Holyfield Household Goods/Furniture
2051 Janice Holyfield Household Goods/Furniture, Boxes, Suitcases, Bicycle
2093 Janice Holyfield Household Goods/Furniture
8:9,16-2019

MDJ-1059
GPN-16
STATE OF GEORGIA COUNTY OF COBB
NOTICE OF PUBLIC HEARINGS AS TO A PROPOSED AMENDMENT OF PART I. SECTION 1. CHAPTER 106 OF THE OFFICIAL CODE OF COBB COUNTY, GEORGIA
Notice is hereby given that on August 27, 2019 at 7:00 pm and on September 24, 2019 at 7:00 p.m., the Board of

The Bonds. In order to provide for the sale of the Bonds, the Issuer, the Borrower and OREC Securities, LLC, Columbus, Ohio will enter into a Bond Placement Agreement, to be dated and executed on or about the sale date of the Bonds (the "Bond Placement Agreement"). In said proceeding, the Court will also pass upon the validity of the Act and upon the validity of the Bonds, the Loan Agreement, the Series 2019 Note, the Indenture, the Security Deed, the Assignment of Security Deed, the Assignment of Contracts, the Bond Placement Agreement, and certain related matters and documents. Any citizen of the State of Georgia residing in Cobb County, or any other person wherever residing who has a right to object, may intervene, and may become a party to this proceeding.

The Bonds will be special and limited obligations of the Defendant Issuer, payable from funds provided by the Defendant Borrower, or its successors, and will not be payable from taxes or other public funds.

O.C.G.A. SECTION 36-82-100 REQUIRES AN AUDITOR, CONSULTANT OR OTHER PROVIDER TO CARRY OUT A PERFORMANCE AUDIT OF THE EXPENDITURE OF THE PROCEEDS OF THE BONDS. IN ACCORDANCE WITH PARAGRAPH (d) OF O.C.G.A. SECTION 36-82-100, THIS CONSTITUTES NOTICE THAT NO PERFORMANCE AUDIT OR PERFORMANCE REVIEW WILL BE CONDUCTED WITH RESPECT TO THE BONDS.

This 5th day of August, 2019.

is
Clerk, Superior Court,
Cobb County, Georgia
8:9,16-2019

MDJ-1291
gpn10
NOTICE TO APPEAR STATE OF GEORGIA SUPERIOR COURT OF COBB COUNTY
IN THE INTEREST OF C.W.T., III, a MALE MINOR CHILD DOB: February 24, 2015 POB: Carroll County, Georgia Legal Mother: Marissa Leann Thompson

642 Lozano Misc household items.
08: 16, 23, 2019

MDJ-1306
Gpn16
City of Kennesaw Rezoning Request

Notice is hereby given that the City of Kennesaw shall hold public hearings to give consideration for rezoning request submitted by Riverside Development. Said request to rezone property located at 4148 Jiles Road currently zoned Community Retail Commercial (CRC), Total acreage consisting 1.5327 +/- acres. Property to be rezoned from City CRC to City General Commercial (GC). Lying in Land Lot 92, Tax Parcel 384, of the 20th District, 2nd Section, Cobb County Georgia.
Said meetings shall be held before the Planning Commission on September 04, 2019 at 7:00PM and the Mayor and Council will hold a public hearing on September 16, 2019, at 6:30PM both meetings to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto.
08:16, 23, 2019

MDJ-1307
gpn16
City of Kennesaw Special Land Use Request

Notice is hereby given that the City of Kennesaw shall hold a public hearing to give consideration for a Special Land Use request submitted by Demarco Tudor, Smoke Genius, LLC. Said request to allow use of suite 108 for a smoke shop/tobacco store on the property located at 3055 N. Main Street, consisting of 1.62 +/- acres, based on Sections 404.06 Property is zoned GC (General Commercial). Lying in Land Lot 127, Tax Parcel 159 of the 20th District, 2nd Section, Cobb County Georgia.
Said meeting shall be held before the Planning Commission on September 04, 2019, at 7:00P.M. to be held 2529 J.O. Stephenson Avenue and the Mayor and Council will hold a public hearing on September 16, 2019, at 6:30P.M. to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto.
08:16, 23, 2019

scribed in the legal description attached hereto as Exhibit "A," This 8th day of August, 2019.
Rebecca Keaton
CLERK, COBB SUPERIOR COURT

Exhibit A
Legal Description for: 997 Windy Hill Road

All that tract or parcel of land lying and being in Land Lot 446 of the 17th District, 2nd Section, City of Smyrna, Cobb County, Georgia, aka 997 Windy Hill Road and shown as Parcel 10 in design plans titled Windy Hill Boulevard being prepared by Croy Engineering, Marietta, Georgia, and also being more particularly described as follows:

COMMENCING at the southeasterly-most point of a right-of-way miter at the intersection of the easterly right-of-way line of Belmont Circle (50 right-of-way) with the northerly right-of-way line of Windy Hill Road (Variable Right-of-Way); said point also being the POINT OF BEGINNING.

THENCE, from the POINT OF BEGINNING and northwesterly continuing along said right-of-way miter on a bearing of North 49 degrees 05 minutes 50 seconds West for a distance of 45.15 feet to a point at the easterly Right-of-Way line of Belmont Circle (50 right-of-way);

THENCE, northerly along said right-of-way line of Belmont Circle on a bearing of North 04 degrees 35 minutes 35 seconds East for a distance of 194.92 feet on an iron pin set at the common property corner with Jeff S Farmer & Gregory Stephen Kemp and The Thurmond Group LLC;

THENCE, easterly leaving the right-of-way of Belmont Circle along the common property line of Jeff S Farmer & Gregory Stephen Kemp and The Thurmond Group LLC on a bearing of South 88 degrees 57 minutes 36 seconds East for a distance of 198.46 feet to an iron pin set at the common property corner with Downtown Smyrna Development Authority;

THENCE, southerly along said common property line on a bearing of South 03 degrees 09 minutes 24 seconds West for a distance of 38.56 feet to a point at the common property corner with Downtown Smyrna Development Authority;



LAND USE NOTICE

APPLICATION SPECIAL LAND USE PERMIT

APPLICATION HAS BEEN MADE TO THE
CITY OF KENNESAW

PURPOSE SMOKE SHOP and TOBACCO SALES

DATE OF PUBLIC MEETING: 09/04/2019 TIME: 7:00PM

DATE OF PUBLIC MEETING: 09/16/2019 TIME: 6:30PM

PLACE: CITY HALL KENNESAW, GA

FOR FURTHER INFORMATION PLEASE CALL :
PLANNING AND ZONING DEPARTMENT 770-590-8268

PLEASE VISIT CITY WEBSITE FOR MEETING AGENDAS
[HTTP://WWW.KENNESAW-GA.GOV](http://www.kennesaw-ga.gov)





**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Authorization for ORDINANCE approving request for rezoning submitted by Riverside Development, LLC., for property located at 4184 Jiles Road.
Agenda Comments:	<p>Property located in Land Lot 92, Tax Parcel 384. Said request to rezone 1.5327+/- acres from City CRC (Community Retail Commercial) to City GC (General Commercial). Purpose of utilizing the property for a light automobile repair service business. Property was posted by city staff on August 19, 2019 with application being advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019. The Planning Commission at a scheduled meeting held on September 04, 2019 made recommendation to approve the rezoning of the property located at 4184 Jiles Road from City CRC (Community Retail Commercial) to City GC (General Commercial) with stipulations/and or conditions as follows: 1) Use limitations as per staff analysis; 2) Reversionary clause; 3) Architectural design styles and materials. 4) The applicant will submit the final site plan and the final architectural drawings to the Planning Commission and Mayor and Council for review prior to construction plan and permit approval. Vote 3-0.</p> <p>STAFF RECOMMENDATION: The Planning and Zoning Administrator, Darryl Simmons recommends approval of the request to rezone property from CRC to General Commercial with the following conditions. 1) Use limitations- the following uses will not be allowed under this rezoning approval for General Commercial rezoning for this particular location (see attached staff analysis; 2) A reversionary clause that comes into effect on the day of Mayor and Council approval and will require the property owner or agents to obtain development/construction permits and begin construction activity on subject property within 24 months of Mayor and Council approval. Failure to meet this requirement will result in the property reverting to the previous zoning category of</p>

	CRC; 3) Architectural style and materials will match new construction along Jiles Road and meet adopted city wide architectural standards; and 4) The applicant will submit the final site plan and the final architectural drawings to the Planning Commission and Mayor and Council for review prior to construction plan and permit approval.
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Rezoning Ordinance - 4184 Jiles Road	8/13/2019	Ordinance
Aerial and application attachments	8/13/2019	Backup Material
staff analysis	9/5/2019	Maps
Jiles Rd corridor aerial map	9/5/2019	Maps
Draft Planning Commission Meeting Summary 9.4.19	9/5/2019	Minutes
Elevations - 4194 Jiles Road	9/4/2019	Backup Material
Updated 9.3.19 Site Survey	9/4/2019	Backup Material
MDJ Legal Ad - Rezoning Request	8/16/2019	Legal Ad
Property Posting Signage 8.19.19	8/23/2019	Backup Material
pictures of architecture on Jiles rd	9/5/2019	Maps
#2 picture of existing architecture on Jiles rd	9/5/2019	Maps
#3 picture of existing architecture on Jiles Rd	9/5/2019	Maps
#4 picture of architecture on Jiles rd	9/5/2019	Maps
Letter of Objection	9/10/2019	Backup Material

CITY OF KENNESAW, GEORGIA

ORDINANCE NO. 2019

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE
CITY OF KENNESAW, GEORGIA SO AS TO CHANGE THE ZONING DISTRICT
DESIGNATION FROM CITY COMMUNITY RETAIL COMMERCIAL (CRC) TO CITY
GENERAL COMMERCIAL (GC)
PROPERTY LOCATED AT
4184 JILES ROAD
(LAND LOT 92 TAX PARCEL 348)**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW,
COBB COUNTY, GEORGIA, AS FOLLOWS:**

WHEREAS, RIVERSIDE DEVELOPMENT LLC, made application to amend the Official Zoning Map of the City of Kennesaw, Georgia so as to change the zoning designation from **CITY COMMUNITY RETAIL COMMERCIAL (CRC) TO CITY GENERAL COMMERCIAL (GC)** on property located at 4184 Jiles Road, identified as Land Lot 92 Tax Parcel 348 (as more particularly described below); and

WHEREAS, notice was advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019 of a public hearing before the Kennesaw Planning Commission held on September 04, 2019 and the Mayor and Council on September 16, 2019.

WHEREAS, the Kennesaw Planning Commission held a public hearing on this proposal at a meeting held on September 04, 2019; and

WHEREAS, the Mayor and Council held a public hearing to consider this proposal at a meeting held on September 16, 2019; and

WHEREAS, the Mayor and Council have determined that the proposed amendment to the Official Zoning Map is in the public interest and meets the standards established in the Kennesaw Zoning Code.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE
CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS.**

SECTION 1. The Official Zoning Map of the City of Kennesaw, Georgia is hereby amended so as to change the zoning district designation from **CITY COMMUNITY RETAIL COMMERCIAL (CRC) TO CITY GENERAL COMMERCIAL (GC)** for the following described property

All that tract or parcel of land lying and being in land lot no 92, of the 20th district, 2nd section, of Cobb County, Georgia, in the City of Kennesaw, being outparcel No. 1 containing 1.53 acres, more or less and outparcel No. 2 containing 2.38 acres, more or less, of Jiles Road Commerce Center subdivision, as per plat recorded in plat book 271, pages 259-260, Cobb County, Georgia records, which plat is hereby adopted and made a part hereof by reference thereto for a more complete description of said property, being property now or formerly known as 4184 Jiles Road as to outparcel #1 and 4194 Jiles Road as to outparcel #2, according to the present system of numbering in Cobb County, Georgia

Together with easement rights appurtenant to said property as contained in that certain declaration of easements by Republic Fund/Jiles Road I, LLC, a Georgia limited liability company, dated as of January 9, 2014, filed for record January 21, 2014 and recorded in deed book 15134, page 1870, aforesaid records

Less and except from the above described property any portion of said property condemned in that certain condemnation order and judgment being Cobb County vs Republic Fund/Jiles Road I LLC ET AL, dated November 21, 2008, filed for record November 21, 2008 and recorded in deed book 14650, page 5004, aforesaid records

SECTION 2. BE IT FURTHER ORDAINED THAT the amendment to the Official Zoning Map outlined in Section 1 above is adopted to change the zoning district designation from **CITY COMMUNITY RETAIL COMMERCIAL (CRC) TO CITY GENERAL COMMERCIAL (GC)**

SECTION 3. BE IT FURTHER ORDAINED THAT it is hereby declared to be the intention of this Ordinance that its sections, paragraphs, sentences, clauses, and phrases are severable, and if any section, paragraph, sentence, clause, and phrase is declared to be unconstitutional or invalid, it shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance.

SECTION 4. BE IT FURTHER ORDAINED THAT this Ordinance shall become effective from and after its adoption and execution by the Mayor, pursuant to Section 2.11 of the City Charter of the City of Kennesaw.

PASSED AND ADOPTED by the Kennesaw City Council on this ____ day of September, 2019

ATTEST:

CITY OF KENNESAW:

Debra Taylor, City Clerk

Derek Easterling, Mayor



LAND CASES	LAND USE OR ZONING	
	FROM	TO
AV	LU	
AX	RZ2019-01	CRC
DX		GC
HBR	AV – Administrative Variance AX – Annexation DX – De-annexation HBR – Historic Board Review LU – Land Use RZ – Re-zoning SLUP – Special Land Use ZV – Variance	
SLUP	<div>R-10</div> ZONING <div>Yellow Outline</div> KENNESAW CITY LIMITS <div>Blue Hatched</div> COBB COUNTY <div>99</div> LAND LOT	
ZV		

4184 Jiles Rd

Land Lot 92, Tax Parcel 384

Subject Properties

CITY OF KENNESAW
 PLANNING & ZONING DEPT.
 770-590-8268

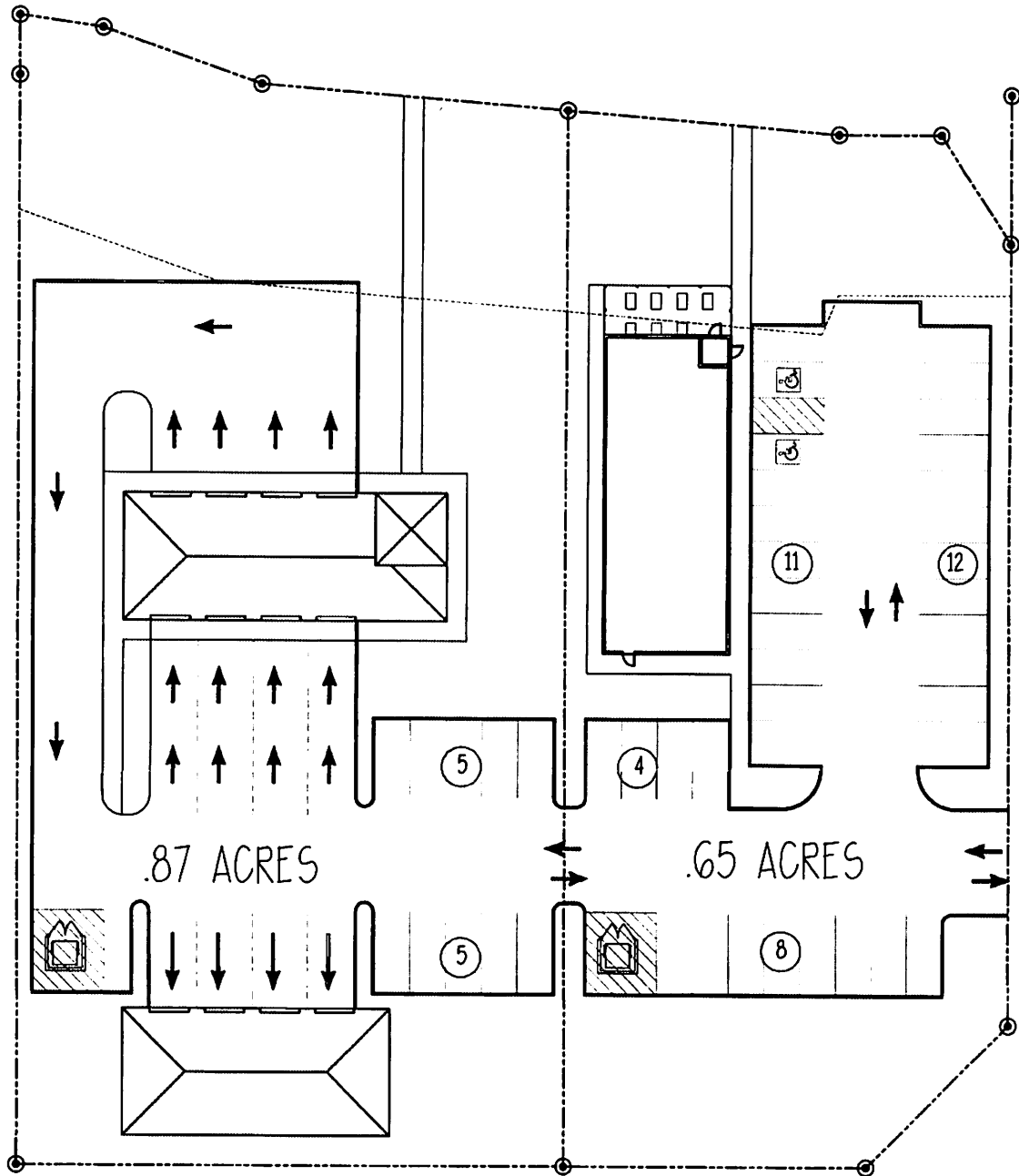
Deirdre Easterting
MAYOR
Debra Taylor
CITY CLERK

Scale: 1" = 200'

Print Date: 8/5/2019

RZ2019_01_Aerial_ap

JILES RD



CAMPAIGN DISCLOSURE REPORT¹ BY APPLICANT²

Each applicant must complete a separate form

Has the applicant made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating two hundred fifty dollars (\$250.00) or more or made gifts having in the aggregate a value of two hundred fifty dollars (\$250.00) or more to a member or members of the Mayor and Council or Planning Commission who will consider the application?

If "Yes," the applicant and the attorney representing the applicant must file a disclosure report with the Mayor and Council of the City of Kennesaw within ten (10) days after this application is first filed.

Please supply the following information that will be considered as the required disclosure:

The name of the member(s) of the Mayor and Council or Planning Commission to whom the campaign contribution or gift was made:

NONE N/A

The dollar amount of each campaign contribution made by the applicant to the member(s) of the Mayor and Council or Planning Commission during the two (2) years immediately preceding the filing of this application and the date of each such contribution:

N/A None

An enumeration and description of each gift having a value of two hundred fifty dollars (\$250.00) or more made by the applicant to the member(s) of the Mayor and Council or Planning Commission during the two (2) years immediately preceding the filing of this application:

I certify that the foregoing information is true and correct, this 26 day of July, 2019


Applicants Signature

¹ If the answer to any of the above is "Yes," then the member of the Mayor and Council or Planning Commission must immediately disclose the nature and extent of such interest, in writing, to the Mayor and Council of the City of Kennesaw, Georgia. A copy should be filed with this application. Such disclosures shall be a public record and available for public inspection at any time during normal working hours.

² Applicant means any person who applies for a rezoning action and any attorney or other person representing or acting on behalf of a person who applies for a rezoning action.

CAMPAIGN DISCLOSURE REPORT¹ BY APPLICANT²

Each applicant must complete a separate form

Has the applicant made, within two (2) years immediately preceding the filing of this application for rezoning, campaign contributions aggregating two hundred fifty dollars (\$250.00) or more or made gifts having in the aggregate a value of two hundred fifty dollars (\$250.00) or more to a member or members of the Mayor and Council or Planning Commission who will consider the application? **NO**

If "Yes," the applicant and the attorney representing the applicant must file a disclosure report with the Mayor and Council of the City of Kennesaw within ten (10) days after this application is first filed.

Please supply the following information that will be considered as the required disclosure:

The name of the member(s) of the Mayor and Council or Planning Commission to whom the campaign contribution or gift was made:


N/A

The dollar amount of each campaign contribution made by the applicant to the member(s) of the Mayor and Council or Planning Commission during the two (2) years immediately preceding the filing of this application and the date of each such contribution:

N/A

An enumeration and description of each gift having a value of two hundred fifty dollars (\$250.00) or more made by the applicant to the member(s) of the Mayor and Council or Planning Commission during the two (2) years immediately preceding the filing of this application:

I certify that the foregoing information is true and correct, this 25 day of July, 20 19



Applicants Signature

¹ If the answer to any of the above is "Yes," then the member of the Mayor and Council or Planning Commission must immediately disclose the nature and extent of such interest, in writing, to the Mayor and Council of the City of Kennesaw, Georgia. A copy should be filed with this application. Such disclosures shall be a public record and available for public inspection at any time during normal working hours.

² Applicant means any person who applies for a rezoning action and any attorney or other person representing or acting on behalf of a person who applies for a rezoning action.



Summary

Parcel Number 20009203840
Location Address 4184 JILES RD
Property Class C4 - Commercial Small Tracts
Total Acres 1.5327
Total Land SqFt 66763
Neighborhood 30C -
Tax District (3) KENNESAW
Subdivision

[View Map](#)



Owner

Lsp Jiles LLC
 2700 POST OAK BLVD FL 21
 HOUSTON TX 77056

Appraised Values

Year	Property Class	LUC	Appraised Land	Appraised Building Value	Total Appraised Value
2019	C4	300	\$500,000	\$0	\$500,000

[Show Historical Appraised Values](#)

Assessed Values

Year	Assessed Land	Assessed Building Value	Total Assessed Value
2019	\$200,000	\$0	\$200,000

[Show Historical Assessed Values](#)

Tax Information

[Tax Information Link](#)

Notice of Assessment

[2019 Notice](#)
[2018 Notice](#)
[2017 Notice](#)

Sales Information

Sale Date	Sale Price	Instrument	Deed Book	Deed Page	Sales Validity	Grantor	Grantee	Recording
6/16/2018	\$1,300,000	LD	15549	2656	INVOLVED ADDITIONAL PARCELS	REPUBLIC FUND/JILES ROAD I LLC	LSP JILES LLC	Click Here

As an enhanced customer service, the Superior Court Clerk and Tax Assessors' Office has created this direct link to deed documents.
 Not all deeds display on the Tax Assessors' Website! For complete deed research, visit the Superior Court Clerk's website at <http://www.cobbssuperiorcourtclerk.org>

Recent Qualified Sales

[Recent Sales in Landlot](#)

[Recent Sales in Neighborhood](#)

Photos



July 25, 2019

TO: City of Kennesaw Georgia Planning And Zoning Department

FROM: Jeff Barbles/Owner of LSP Jiles, LLC

Dear Sir /Madame:

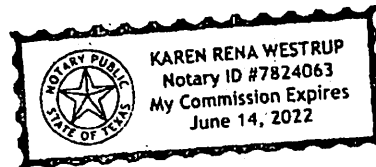
This letter authorizes Micha Shapiro to apply for new zoning on 4184 Jiles Road, Kennesaw, Georgia, 30144 on behalf of the owners of LSP Jiles Road. Let this be authorization for them to change the zone for this particular piece of property.

Best Regards,

Jeff Barbles

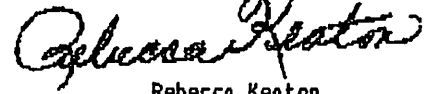
Owner

713-409-8846



Karen Rena Westrup

Deed Book 15549 Pg 2658
Filed and Recorded Jun-26-2018 08:36am
2018-0081415
Real Estate Transfer Tax \$1,300.00
0332018014876



Rebecca Keaton
Clerk of Superior Court Cobb Cty. Ga.

Return To:

K. Fidelity National Title Group
5565 Glenridge Connector, STE 300
Atlanta, GA 30342
Attn Charlotte Hayes - BF

~~UPON RECORDING RETURN TO~~

Andrews Myers, PC
1885 Saint James Place, 15th Floor
Houston, TX 77056
Attention Patrick Hayes

7/22

LIMITED WARRANTY DEED

STATE OF GEORGIA

COUNTY OF COBB

THIS INDENTURE, made this 16th day of June, 2018, between **REPUBLIC FUND/JILES ROAD I, LLC**, a Georgia limited liability company (herein called "Grantor") and **LSP JILES LLC**, a Texas limited liability company (herein called "Grantee")

WITNESSETH: That Grantor, for and in consideration of the sum of Ten Dollars (\$10 00) and other good and valuable consideration, in hand paid at and before the sealing and delivery of these presents, the receipt and sufficiency of which are hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed and by these presents does grant, bargain, sell, alien, convey and confirm unto Grantee those certain tracts or parcels of land lying and being in Cobb County, Georgia and more particularly described on Exhibit A, attached hereto and made a part hereof

TO HAVE AND TO HOLD the said bargained premises, together with all and singular the rights, members and appurtenances thereof, to the same being, belonging or in any wise appertaining, to the only proper use, benefit and behoof of Grantee, forever, **IN FEE SIMPLE**

This Deed and the warranty of title contained herein are made expressly subject to taxes for the current year and to all easements, covenants, encumbrances and other matters described on Exhibit B attached hereto and made a part hereof (collectively, the "Permitted Exceptions")

Grantor will warrant and forever defend the right and title to the above described property unto Grantee against the lawful claims of all persons owning, holding or claiming by, through or under Grantor, but not otherwise, except for and subject to any claims arising under the Permitted Exceptions


(The words "Grantor" and "Grantee" include all genders, plural and singular, and their respective heirs, successors and assigns where the context requires or permits)

[no further text on this page—signature page follows]

IN WITNESS WHEREOF, Grantor has signed and sealed this deed, the day and year first above written

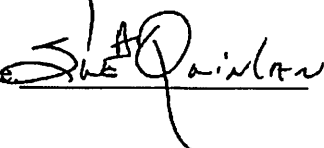
Signed, sealed and delivered
in the presence of

REPUBLIC FUND/JILES ROAD I, LLC, a
Georgia limited liability company




Witness

By CFC Management LLC, an Illinois limited
liability company, its manager

Print Name 

Print Name

By 

Name Benjamin B Cohen
Title Manager

Notarization by California Notary is attached hereto and made a part hereof

Exhibit A

ALL THAT TRACT OR PARCEL OF LAND LYING AND BEING IN LAND LOT NO 92, OF THE 20TH DISTRICT, 2ND SECTION, OF COBB COUNTY, GEORGIA, IN THE CITY OF KENNESAW, BEING OUTPARCEL NO 1 CONTAINING 1 53 ACRES, MORE OR LESS AND OUTPARCEL NO 2 CONTAINING 2 38 ACRES, MORE OR LESS, OF JILES ROAD COMMERCE CENTER SUBDIVISION, AS PER PLAT RECORDED IN PLAT BOOK 271, PAGES 259-260, COBB COUNTY, GEORGIA RECORDS, WHICH PLAT IS HEREBY ADOPTED AND MADE A PART HEREOF BY REFERENCE THERETO FOR A MORE COMPLETE DESCRIPTION OF SAID PROPERTY, BEING PROPERTY NOW OR FORMERLY KNOWN AS 4184 JILES ROAD AS TO OUTPARCEL #1 AND 4194 JILES ROAD AS TO OUTPARCEL #2, ACCORDING TO THE PRESENT SYSTEM OF NUMBERING IN COBB COUNTY, GEORGIA

TOGETHER WITH EASEMENT RIGHTS APPURTENANT TO SAID PROPERTY AS CONTAINED IN THAT CERTAIN DECLARATION OF EASEMENTS BY REPUBLIC FUND/JILES ROAD I, LLC, A GEORGIA LIMITED LIABILITY COMPANY, DATED AS OF JANUARY 9, 2014, FILED FOR RECORD JANUARY 21, 2014 AND RECORDED IN DEED BOOK 15134, PAGE 1870, AFORESAID RECORDS

LESS AND EXCEPT FROM THE ABOVE DESCRIBED PROPERTY ANY PORTION OF SAID PROPERTY CONDEMNED IN THAT CERTAIN Condemnation Order and Judgment being Cobb County VS Republic Fund/Jiles Road I, LLC, ET AL, dated November 21, 2008, filed for record November 21, 2008 and recorded in Deed Book 14650, Page 5004, aforesaid records

Exhibit B

- 1 All taxes for the year 2018 and subsequent years, not yet due and payable
- 2 Any additional taxes, interest and/or penalties which may be assessed for prior tax years by virtue of adjustment, re-appraisal, re-assessment, appeal or other amendment to the tax records of the city or county in which the subject property is located
3. Easement from W V. Norman & Mary R. Norman to Cobb Electric Membership Corporation, dated May 27, 1992, filed for record August 7, 1992, and recorded in Deed Book 6777, Page 173, aforesaid records
- 4 Terms and provisions of that certain unrecorded lease as evidenced by Memorandum of Agreement from Three Kings Golf, Inc., a Georgia corporation d/b/a Three Kings Golf Center to Nextel South Corp., a Georgia corporation d/b/a Nextel Communications, dated March 29, 2000, filed for record May 18, 2000 and recorded in Deed Book 13263, Page 2691, aforesaid records, as assigned by that certain Assignment of Leases by and between Nextel South Corp., a Georgia corporation, d/b/a Nextel Communications, and Tower Parent Corp., a Delaware corporation and affiliate of Nextel, dated December 19, 2000, filed for record January 3, 2004, and recorded in Deed Book 13910, Page 136, aforesaid records, as further assigned by that certain Assignment of Leases by and between Tower Parent Corp., a Delaware corporation and affiliate of Nextel and Tower Asset Sub, Inc., a Delaware corporation and affiliate of Nextel and Parent Co., dated December 19, 2000, filed for record January 2, 2004, and recorded in Deed Book 13910, Page 148, aforesaid records, and as affected by that certain Partial Assignment of Lease by and between Three Kings Golf, Inc., a Georgia corporation, and Republic Fund/Jiles Road I, LLC, a Georgia limited liability company, dated August 31, 2007, filed for record August 31, 2007, and recorded in Deed Book 14531, Page 5976, aforesaid records, as further amended by Assignment and Assumption of Lease or Other Agreement from Tower Asset Sub, LLC to American Tower Asset Sub, LLC, dated February 28, 2007, filed for record November 18, 2008 and recorded in Deed Book 14650, Page 992, aforesaid records
- 5 Terms and provisions of that certain Development Agreements by and between State of Georgia, County of Cobb and Republic Property Company, Inc. – City of Kennesaw, dated July 28, 2008, filed for record August 4, 2008, and recorded in Deed Book 14628, Page 4341, and re-recorded in Deed Book 14628, Page 4351, aforesaid records
- 6 Easement Agreement from Republic Fund/Jiles Road I, LLC, a Georgia limited liability company to Atlanta Gas Light Company, dated June 3, 2008, filed for record August 19, 2008, and recorded in Deed Book 14632, Page 893, aforesaid records
- 7 Underground Easement from Jerry Daws / Republic Property Company, Inc. to Cobb Electric Membership Corporation, dated May 25, 2012, filed for record October 9, 2012, and recorded in Deed Book 14989, Page 4469, aforesaid records

- 8 Matters as shown on that certain plat recorded in Plat Book 271, Page 259, aforesaid records
- 9 Declaration of Easements by Republic Fund/Jiles Road I, LLC, a Georgia limited liability company, dated as of January 9, 2014, filed for record January 21, 2014 and recorded in Deed Book 15134, Page 1870, aforesaid records
- 10 Right-of-Way from Mr and Mrs W V Norman, et al to the State Highway Department of Georgia, dated July 10, 1967, and recoded in Deed Book 990, Page 173, aforesaid records
- 11 Right-of-Way Deed from Republic Fund/Jiles Road I, LLC to Cobb County, dated March 17, 2008, filed for record April 7, 2008 and recorded in Deed Book 14597, Page 1174, aforesaid records
- 12 Right-of-Way Deed from Republic Fund/Jiles Road I, LLC to Cobb County, dated September 25, 2008, filed for record October 13, 2000 and recorded in Deed Book 14642, Page 6457, aforesaid records
- 13 Easement from Republic Fund/Jiles Road, LLC to Cobb Electric Membership Corporation, dated May 6, 2008, filed for record June 26, 2008 and recorded in Deed Book 14619, Page 5201, aforesaid records
- 14 ALTA/NSPS Land Title Survey for Republic Fund/Jiles Road, LLC, Lonestart CRE Partners, LLC and Chicago Title Insurance Company, prepared by McKim and Creed, bearing the seal of Josh W Trawick, Georgia Professional Land Surveyor No 2974, dated April 11, 2018, last revised May 24, 2018, being job no 07379-0001, reveals the following
 - a Water vault located in northeastern portion of parcel 1,
 - b Electric, water, storm drainage, sewer and telecommunication lines not located within defined easement areas,
 - c Property is vacant and undeveloped with no curb cuts to public right of way

Attached to and made a part of Limited Warranty Deed from Republic Fund/Jiles Road I, LLC
to LSP Jiles LLC

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

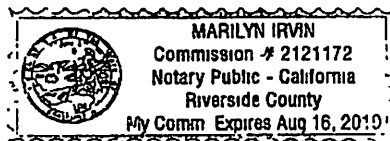
STATE OF California }
COUNTY OF Riverside }

On June 16, 2018, 2018 before me, Marilyn Irvin, Notary Public,
personally appeared Benjamin B. Cohen who signed the above-
referenced Instrument in my presence and who proved to me on the basis of satisfactory evidence
to be the person(s) whose name(s) is/are subscribed to the within Instrument, and acknowledged
to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the
person(s) acted, executed the instrument

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct

WITNESS my hand and official seal

Signature Marilyn Irvin (Seal)
Name



ANNUAL NOTICE OF ASSESSMENT

PT-306 (revised May 2018)

COBB COUNTY
BOARD OF TAX ASSESSORSP.O. Box 649
Marietta, GA 30061-0649
(770) 528-3100

Official Tax Matter - 2019 Tax Year

This correspondence constitutes an
official notice of ad valorem assessment
for the tax year shown above.

Annual Assessment Notice Date: 04/19/2019

Last date to file a written appeal: 06/03/2019

*** This is not a tax bill - Do not send payment ***

County property records are available online at:
www.cobbassessor.org

MB02



*****AUTO**MIXED AADC 373 8 137 1095 1 MB 0.428

LSP JILES LLC
2700 POST OAK BLVD FL 21
HOUSTON, TX 77056-5797

The amount of your ad valorem tax bill for the year shown above will be based on the **Appraised** (100%) and **Assessed** (40%) values specified in BOX 'B' of this notice. You have the right to submit an appeal regarding this assessment to the County Board of Tax Assessors. If you wish to file an appeal, you must do so in writing no later than 45 days after the date of this notice. If you do not file an appeal by this date, your right to file an appeal will be lost. Appeal forms which may be used are available at <http://dor.georgia.gov/documents/property-tax-appeal-assessment-form>.

At the time of filing your appeal you must select one of the following appeal methods:

- (1) County Board of Equalization (value, uniformity, denial of exemption, or taxability)
(2) Arbitration (value)
(3) County Hearing Officer (value or uniformity, on non-homestead real property or wireless personal property valued, in excess of \$500,000)

All documents and records used to determine the current value are available upon request. For further information regarding this assessment and filing an appeal, you may contact the county Board of Tax Assessors which is located at 736 Whitlock Avenue, Suite 200, Marietta, GA 30064 and which may be contacted by telephone at: (770) 528-3100. Your staff contacts are Appraiser Corbin and Dave Shelley.

Additional information on the appeal process may be obtained at <http://dor.georgia.gov/property-tax-real-and-personal-property>

Account Number	Property ID Number	Acreage	Tax Dist	Covenant Year	Homestead
	20009203840	1.53	Kennesaw	-	NO
Property Description	C4 - Commercial Small Tracts NBHD - 30C				
Property Address	4184 JILES RD				
	Taxpayer Returned Value	Previous Year Fair Market Value	Current Year Fair Market Value	Current Year Other Value	
100% Appraised Value		589,720	500,000		
40% Assessed Value		235,888	200,000		

Reasons for Assessment Notice

Adjusted to purchase price - per SB346

The estimate of your ad valorem tax bill for the current year is based on the previous or most applicable year's net millage rate and the fair market value contained in this notice. The actual tax bill you receive may be more or less than this estimate. This estimate may not include all eligible exemptions.

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable Value	Millage	Estimated Tax
County General			200,000	.008460	1,692.00
County Bond			200,000	.000130	26.00
County Fire			200,000	.002860	572.00
School General			200,000	.018900	3,780.00
School Bond			200,000	.000000	.00
Total County Tax					6,070.00
Kennesaw			200,000	.008000	1,600.00
Kennesaw Bond			200,000	.001500	300.00
Total City Tax					1,900.00
State Total			200,000	.000000	.00

Total Estimated Tax \$7,970.00

ANNUAL NOTICE OF ASSESSMENT

PT-306 (revised May 2018)

COBB COUNTY
BOARD OF TAX ASSESSORSP.O. Box 649
Marietta, GA 30061-0649
(770) 528-3100

Official Tax Matter - 2019 Tax Year

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official notice of ad valorem assessment
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Annual Assessment Notice Date: 04/19/2019

Last date to file a written appeal: 06/03/2019

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*****AUTO**MIXED AADC 373 8 137 1095 1 MB 0.428

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(2) Arbitration (value)
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Additional information on the appeal process may be obtained at <http://dor.georgia.gov/property-tax-real-and-personal-property>

Account Number	Property ID Number	Acreage	Tax Dist	Covenant Year	Homestead
	20009203850	2.38	Kennesaw	-	NO
Property Description	C4 - Commercial Small Tracts NBHD - 30C				
Property Address	4194 JILES RD				
	Taxpayer Returned Value	Previous Year Fair Market Value	Current Year Fair Market Value	Current Year Other Value	
100% Appraised Value		821,870	800,000		
40% Assessed Value		328,748	320,000		

Reasons for Assessment Notice

Adjusted to purchase price - per SB346

The estimate of your ad valorem tax bill for the current year is based on the previous or most applicable year's net millage rate and the fair market value contained in this notice. The actual tax bill you receive may be more or less than this estimate. This estimate may not include all eligible exemptions.

Taxing Authority	Other Exempt	Homestead Exempt	Net Taxable Value	Millage	Estimated Tax
County General			320,000	.008460	2,707.20
County Bond			320,000	.000130	41.60
County Fire			320,000	.002860	915.20
School General			320,000	.018900	6,048.00
School Bond			320,000	.000000	.00
Total County Tax					9,712.00
Kennesaw			320,000	.008000	2,560.00
Kennesaw Bond			320,000	.001500	480.00
Total City Tax					3,040.00
State Total			320,000	.000000	.00

Total Estimated Tax \$12,752.00



APPLICANT: Riverside Development, LLC CASE NO: RZ2019-01
PRESENT ZONING: CRC (Community Retail Commercial)
REQUESTED REZONING to City GC (General Commercial)

Land Lot 92 Tax Parcel 384
4184 Jiles Road

RZ2019-01 Consideration to approve the requested rezoning from City CRC to City GC to allow for use of property for an automotive business. **(Mayor and Council 09-16-19)**

SCHOOL COMMENTS

*School attendance zones are
subject to revision at anytime

NAME OF SCHOOL	ENROLLMENT	CAPACITY STATUS	NUMBER OF PORTABLE CLASSROOMS

Additional Comment

TRANSPORATION COMMENTS

Site Visitation: No ___ Yes ___ (date _____) Signature _____

ROADWAY	ROADWAY CLASSIFICATION	SPEED LIMIT	JURISDICTIONAL CONTROL	MINIMUM RIGHT OF WAY REQUIREMENT
JILES ROAD				

Comments and Observation

Recommendations



APPLICANT: Riverside Development, LLC CASE NO: RZ2019-01
PRESENT ZONING: CRC (Community Retail Commercial)
REQUESTED REZONING to City GC (General Commercial)

Land Lot 92 Tax Parcel 384
4184 Jiles Road

DRAINAGE COMMENTS

Site Visitation: No ____ Yes ____ (date _____) Signature _____

(A) FLOOD HAZARD: YES NO POSSIBLY, NOT VERIFIED

(B) DRAINAGE BASIN: _____ FLOOD HAZARD INFORMATION

1. ____ FEMA Designated 100 year Floodplain Flood
2. ____ Flood Damage Prevention Ordinance DESIGNATED FLOOD HAZARD
3. ____ Project subject to the Cobb County Flood Damage Prevention Ordinance Requirements
4. ____ Dam Breach Zone from (upstream) (onsite) lake – need to keep residential buildings out of hazard

(C) WETLANDS: YES NO POSSIBLY, NOT VERIFIED

Location: _____

The Owner/Developer is responsible for obtaining any required wetland permits from the U.S. Army Corps of Engineer.

(D) STREAMBANK BUFFER ZONE: YES NO APPLICABLE YES NO

1. ____ Metropolitan River Protection Area (within 2000' of Chattahoochee River) Arc (review 35' undisturbed buffer each side of waterway).
2. ____ Chattahoochee River Corridor Tributary Area – County review (____ undisturbed buffer each side).
3. ____ Georgia Erosion-Sediment Control Law and County Ordinance-County review/State review.
4. ____ Georgia DNR Variance may be required to work in 25-foot stream bank buffers.
5. ____ City Buffer Ordinance: 75' each side of creek measure from the point of wrested vegetation.

SPECIAL SITE CONDITIONS

ADDITIONAL COMMENTS/SUGGESTIONS

Developer may be required to install/upgrade water mains based on fire flow test results or Fire Department Code. This will be resolved in the Plan Review Process.



APPLICANT: Riverside Development, LLC CASE NO: RZ2019-01
PRESENT ZONING: CRC (Community Retail Commercial)
REQUESTED REZONING to City GC (General Commercial)

Land Lot 92 Tax Parcel 384
4184 Jiles Road

Developer will be responsible for connecting to the existing County water and sewer systems, installing and/or upgrading all outfalls and water mains and obtaining on and/or off site easements, dedication of on and/or off site water and sewer to Cobb County, as may be required. Rezoning does not guarantee water/sewer availability/capacity unless so stated in writing by the Cobb County Water System. Permit issuances subject to continued treatment plant compliance with EPD discharge requirements.

Applicant will be responsible to meet all City of Kennesaw Development & Zoning Ordinance Standards, State, County and applicable Federal regulations as part of the plan review approval process. All conceptual representations submitted with the application and acted on by Mayor and Council does not relieve applicant and property owners from meeting all development standards.

PLANNING/ZONING COMMENTS

Property History

RZ2019-01 Consideration to approve the requested rezoning from City CRC to City GC to allow for use of property for an automotive business. **(Mayor and Council 09-16-19)**

City amended CRC (Community Retail Commercial) with original conditions on the property imposed in Ordinance 2006-11 as follows:

1. The applicant must prepare final site layout and submit to the City of Kennesaw Planning Commission, Mayor and Council as a plan approval review (no formal hearing required).
2. The 4.32 acres will be re-platted as a separate tax parcel prior to development approval in order for permits to be issued. Applicant to coordinate efforts with city regarding pursuit of internal connectivity and traffic improvements for the Jiles Road corridor between Kennesaw 75 Industrial Park and Cherokee

The subject property fronts Jiles Road and contains 1.53 acres. The properties along the Jiles Road corridor are zoned GC, CRC, light and heavy industrial. The city's goal for this corridor is to promote retail services, professional offices and commercial services that will be accessed by the nearby residential neighborhoods as well as traffic patterns from I-75 and Acworth.

Site Visitation : No ___ Yes x (date 8-19-19) Signature _____

STAFF MEMBER RESPONSIBLE: Darryl Simmons



APPLICANT: Riverside Development, LLC CASE NO: RZ2019-01
PRESENT ZONING: CRC (Community Retail Commercial)
REQUESTED REZONING to City GC (General Commercial)

Land Lot 92 Tax Parcel 384
4184 Jiles Road

LAND USE PLAN RECOMMENDATION:

PROPOSED NUMBER OF UNITS _____ OVERALL DENSITY: _____ Units/Acre

PRESENT ZONING WOULD ALLOW _____ UNITS INCREASE OF: _____ Units/Lots

HISTORIC PRESERVATION: Not applicable

CEMETERY PRESERVATION No cemeteries on site

ZONING ADMINISTRATOR'S RECOMMENDATIONS/BASIS FOR RECOMMENDATION

The Planning and Zoning administrator, Darryl Simmons recommends approval of the request to rezone property from CRC to General Commercial with the following conditions:

1. Use limitations- the following uses will not be allowed under this rezoning district general commercial for this particular location:

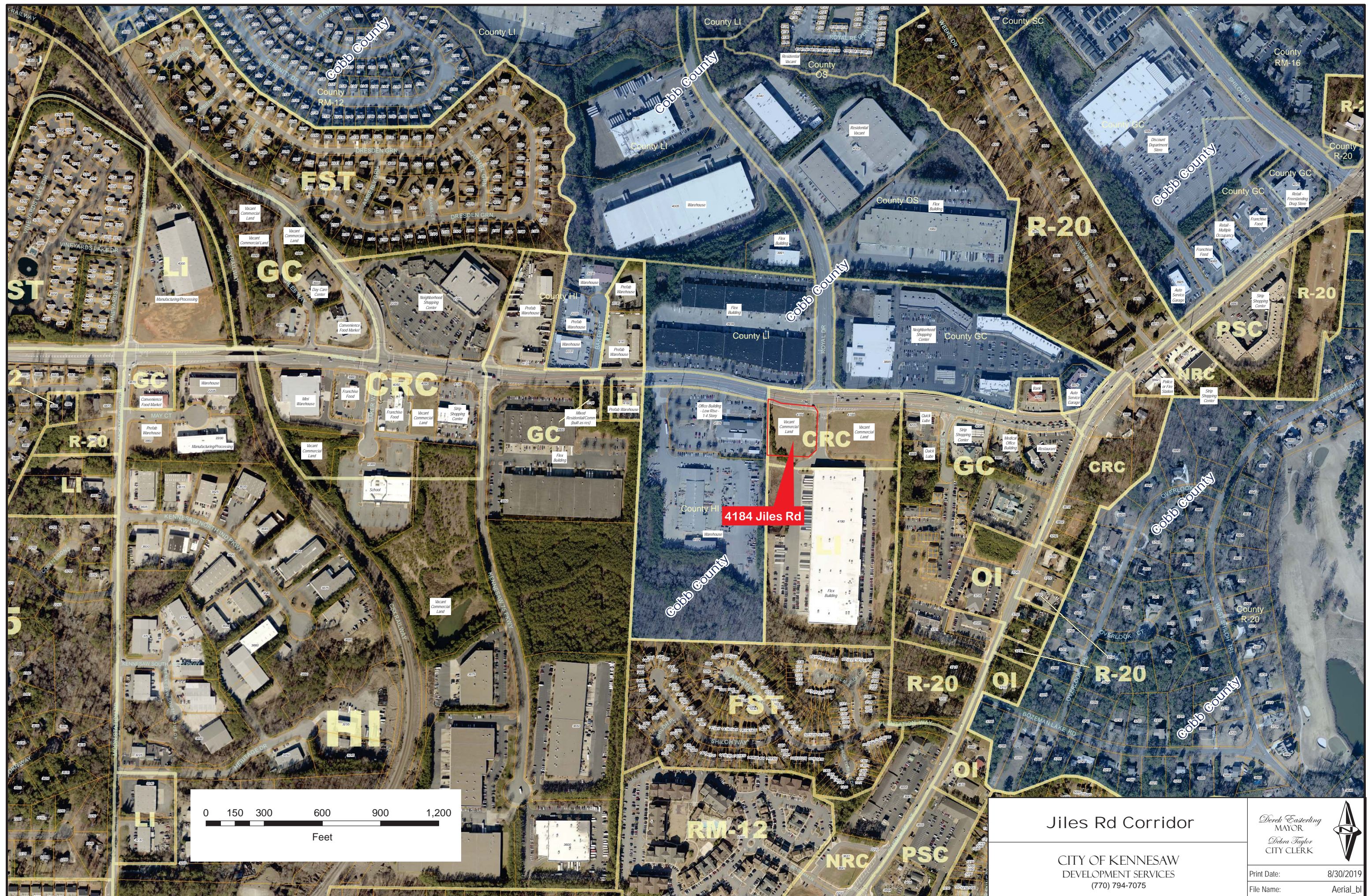
- Automotive , truck and trailer lease and rental facilities
- Automotive and truck sales and service facility
- Automotive paint and body shops
- Automotive upholstery shops
- Automotive stereo installation businesses/shops
- Building material stores
- Bus stations
- Check cashing establishments
- Cigar and smoke shops
- Plant nurseries
- Convenience food stores with self-service fuel sales
- Crematories
- Commuter rail station
- Designated recycling collection center
- Drive in theatre
- Farm equipment sales and repair
- Flea market
- Fraternity/sorority house/residence hall
- Full service gasoline station
- Halfway house
- Hookah Bar
- Instant cash loan establishment



APPLICANT: Riverside Development, LLC CASE NO: RZ2019-01
PRESENT ZONING: CRC (Community Retail Commercial)
REQUESTED REZONING to City GC (General Commercial)

Land Lot 92 Tax Parcel 384
4184 Jiles Road

- Mausoleum
 - Motorcycle , ATV three wheel sales and service facility
 - Pawn shops
 - Payday loan establishments
 - Rooming House
 - Self-service laundry
 - Title Loan establishments
 - Trailer salesroom and sales lots
2. A reversionary clause that comes into effect on the day of Mayor and Council approval and will require the property owner or agents to obtain development /construction permits and begin construction activity on subject property within 24 months of Mayor and Council approval. Failure to meet this requirement will result in the property reverting back to the previous zoning category of CRC.
 3. Architectural style and materials will match new construction along Jiles Road and meet adopted city wide architectural standards
 4. The applicant will submit the final site plan and the final architectural drawings to the Planning Commission and Mayor and Council for review prior to construction plan and permit approval..



Jiles Rd Corridor

CITY OF KENNESAW
DEVELOPMENT SERVICES
(770) 794-7075

Derek Easterling
MAYOR

Debra Taylor
CITY CLERK

Print Date: 8/30/2019

File Name: Aerial_b1



*Doug Rhodes, Chairman
Cindi Michael, Vice-Chair
Dan Harrison, Don Bergwall
Joshua Logelin,
Keisha Danielle Edwards*

Work Session
6:30PM

September 04, 2019

Planning Commission Agenda
7:00PM

City Hall Council Chambers

NOTE: Planning Commission serves as an Advisory Board that makes recommendations to the Mayor and Council, which will be heard on September 16, 6:30p.m. unless otherwise noted. Anyone giving comments in the public session are to sign in and note that limitation of 10 minutes per side will be allowed.

- I. **Call Meeting to Order/Roll Call:** Present Doug Rhodes, Cindi Michael, Keisha Edwards and Don Bergwall. Absent Joshua Logelin and Dan Harrison.
- II. **Approval of minutes:** August 07, 2019 Motion made Cindi Michael and seconded by Don Bergwall to approve the minutes of the August 07, 2019, Planning Commission as submitted. Vote: 3-0.
- III. **Public Hearing:**
 - **Old Business:**
 - **ZV2019-02 Variance** Consideration to approve a variance request submitted by Beazer Gain, LLC for property located at 4003, 4005, 666 Pine Mountain Road. Said request for the encroachment into the City's 50' stream buffer of Butler Creek for the development and construction of 83 single-family homes. (Mayor and Council 09-16-19). Motion made by Keisha Edwards and seconded Cindi Michael to accept the letter dated 9.3.19 to withdraw the stream buffer variance for the properties as noted above. Vote: 3-0.
 - **New Business:**
 - **SLUP2019-01 Special Land Use Permit** Consideration to approve a special land use request submitted by Demarco Tudor, Smoke Genius, LLC for property located at 3055 N. Main Street. Said request to allow for the use of property Suite 108 for a smoke shop and tobacco sales business. Property zoned as GC (General Commercial) and identified as Land Lot 127, Tax Parcel 159. (Mayor and Council 09-16-19). Motion made by Don Bergwall and seconded Cindi Michael to approve the Special Land Use Request with stipulations/and or conditions as noted within the Staff Analysis; The Special Land Use Approval is specific to this applicant and business known as Smoke Genius LLC. This approval is not transferable if business is sold or if business relocates from this location. Limitation will be noted on the Certificate of Occupancy and business license documents. Vote: 3-0
 - **RZ2019-01 Rezoning Request** Consideration to approve a rezoning request submitted by Riverside Development, LLC for property located at 4184 Jiles Road. Said request to rezone from City CRC (Community Retail Commercial) to City GC (General Commercial) for an automotive use business. Property identified as Land Lot 92, Tax Parcel 384. (Mayor and Council 09-16-19). Motion was made by Cindi Michael and seconded by Keisha Edwards to approve the rezoning of the property located at 4184 Jiles Road from City CRC (Community Retail Commercial) to City GC

The next scheduled meeting of the Kennesaw Planning Commission
October 02, 2019 at 7:00pm





*Doug Rhodes, Chairman
Cindi Michael, Vice-Chair
Dan Harrison, Don Bergwall
Joshua Logelin,
Keisha Danielle Edwards*

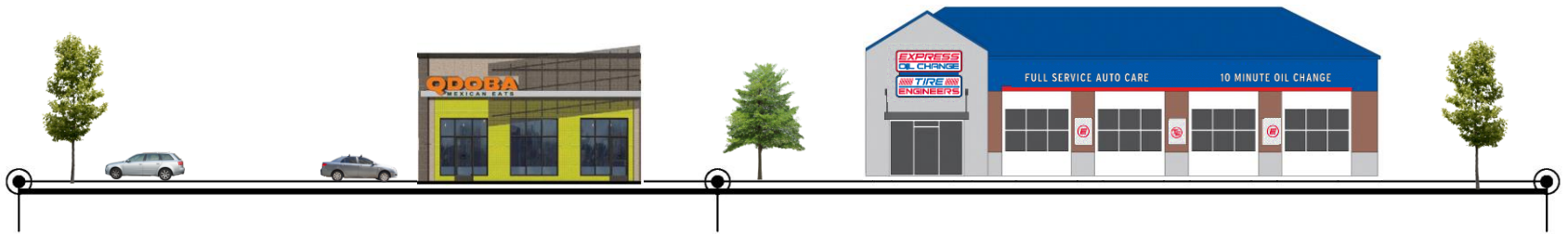
(General Commercial) with stipulations/and or conditions as follows: 1) Use limitations; 2) Reversionary clause; and 3) Architectural design styles and materials. Vote 3-0.

- **UDC Amendment** An Ordinance of the Official Code of the City of Kennesaw to amend Ch. 6 of the Unified Development Code to enact local laws consistent with the streamlining Wireless Facilities and Antennas Act (OCGA §36-66C-1 et. seq.); and 2) an Ordinance of the Official Code of the City of Kennesaw to amend Chapters 1 and 5 of the Unified Development Code relating to Definitions and Sign Ordinance. **Motion made Cindi Michael and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: Chapter 6 of the Unified Development Code to enact local laws for Wireless Facilities and Antennas Act. Vote 3-0.**
- **Motion made Don Bergwall and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: Chapters 1 & 5 of the Unified Development Code to repeal, replace and regulate signage, clarifying types of signs, list of prohibited signs and definitions. Vote 3-0.**

IV. Adjournment – Meeting adjourned at 8:45pm

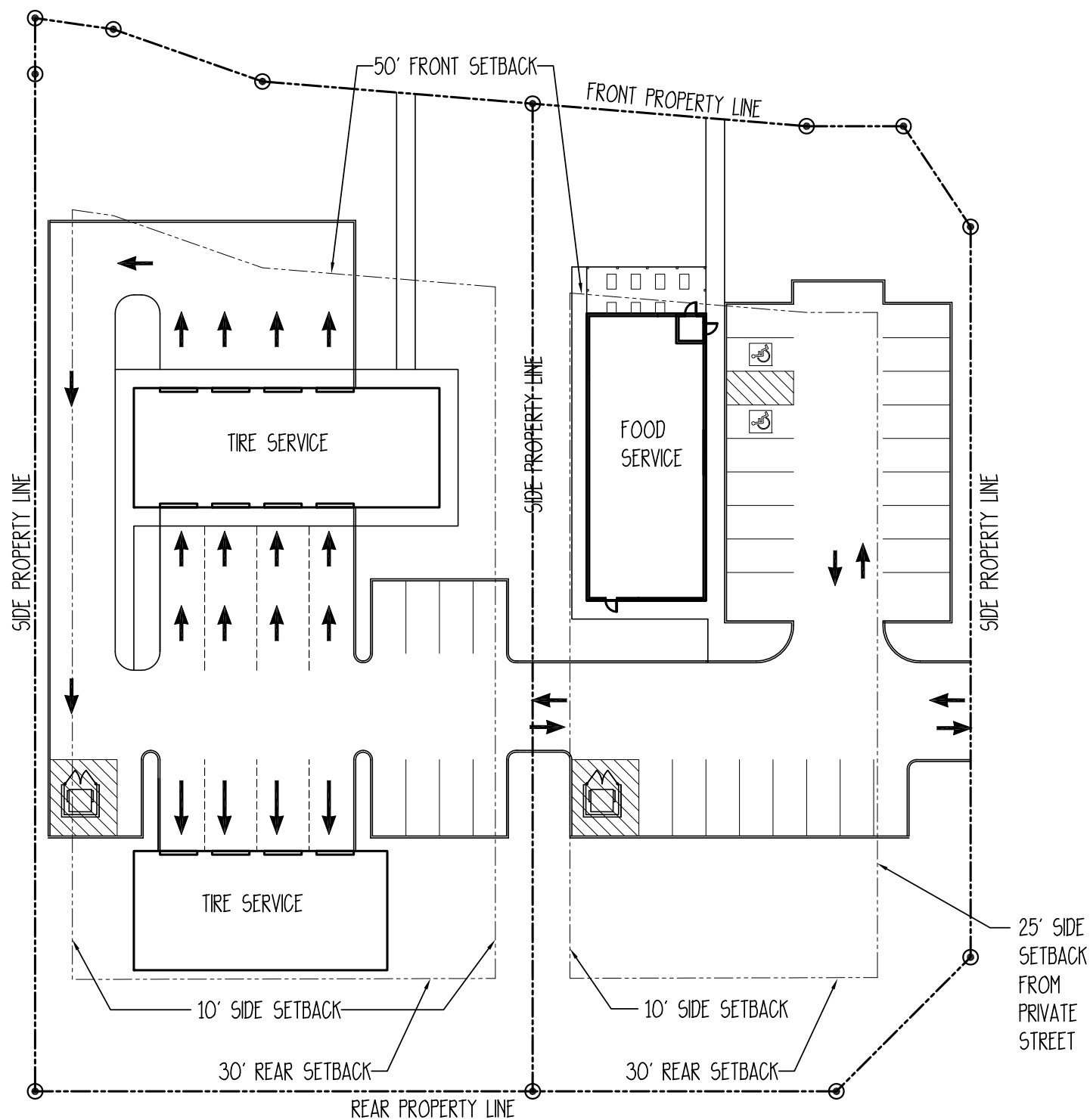
**The next scheduled meeting of the Kennesaw Planning Commission
October 02, 2019 at 7:00pm**





JILES ROAD ELEVATION

JILES RD



drems items. Linda Simpson, 4190: boxes, shoes, clothes, misc. Tiffany Fluellen, 3033: sofa, rug, basket, luggage, totes, furniture, misc.
8:16, 23-2019

M-8358
GPN-17
COBB COUNTY BOARD OF COMMISSIONERS
COBB COUNTY GOVERNMENT AUCTION ON-LINE
Property advertised and auctioned by PropertyRoom.com
www.PropertyRoom.com
bicycles, cameras, cell phones, electronics, jewelry, optics, sporting goods, tools, landscaping equipment, CDs, knives, coins
Items sold individually and in lots
Auction Start: August 19, 2019
Start Time: 9:00 A.M.
7:26;8:2,9,16-2019

M-8360
GPN-14
Notice of Intent to Increase Compensation for Elected Officials
Notice is hereby given that the City of Powder Springs intends to change the compensation of the elected positions of Mayor and members of the City Council to be effective after the taking of office of those elected at the next regular city election and will consider an ordinance to adopt said increase at its regularly scheduled meeting on August 19, 2019 at 7:00 pm in Council Chambers at 4488 Pineview Drive, Powder Springs, GA 30127.
7:26;8:2,9,16-2019

M-8364
GPN-10
IN THE JUVENILE COURT FOR THE COUNTY OF RICHMOND, STATE OF GEORGIA
IN THE INTEREST OF:
K. L. B.
SEX: MALE
DOB: 03/13/2018
FILE NO: 2018-J-124
NOTICE OF SUMMONS
TO WHOM IT MAY CONCERN and TRENT SMITH, legal father of the above minor child, whose last known address is 4206 Dustin Drive, Acworth, Georgia 30101, and any other party claiming to have a parental interest in

days of the date of the order for service by publication.
All concerned parties are informed that they are entitled to have an attorney represent them and if a party requests appointed counsel and qualifies for such appointment, then the court will appoint counsel at no cost if the party is unable, without financial hardship, to employ counsel.
Witness the Honorable Wayne E. Granis, Judge of said court.
This 19 day of July, 2019.

SHONELL SFREDDO, CLERK
JUVENILE COURT OF
COBB COUNTY
7:26;8:2,9,16-2019

M-8376
GPN-10
IN THE JUVENILE COURT OF COBB COUNTY, GEORGIA
DERRICK JOHNSON & COBB COUNTY DEPT OF FAMILY AND CHILDREN SERVICES
Petitioners
IN THE INTEREST OF:
A.J.; SEX -F;
DOB: 2-9-2006;
CASE #17-CV-3058-05
NOTICE OF SUMMONS

TO WHOM IT MAY CONCERN, LAKISHA SHUNTE DAMBRASIO, AND ANY PERSON CLAIMING TO HAVE A PARENTAL INTEREST IN THE MINOR CHILD NAMED ABOVE. THE MOTHER OF THE ABOVE-REFERENCED CHILD IS LAKISHA SHUNTE DAMBRASIO.
YOU ARE FURTHER NOTIFIED THAT A PETITION FOR LEGITIMATION OF A CHILD AND A PETITION FOR PERMANENT GUARDIANSHIP in regard to the above-referenced child has been filed in the Cobb County Juvenile Court and that by reason of an Order for service by publication entered by the Court on the 17 day of June, 2019.
YOU ARE HEREBY COMMANDED AND REQUIRED to appear before the Juvenile Court of Cobb County, in Marietta, Georgia, on the 30th day of September, 2019, at 9:00 o'clock A.M. The hearing is for the purpose of determining a Legitimation of a Child and Petition for Permanent Guardianship of a child on the above-referenced child.

329 Scott Dodd Household Goods/Furniture
416 Stacia L Karlsonis Household Goods/Furniture
618 Jasmine Byrd Household Goods/Furniture
2029 Brian Middlebrooks Household Goods/Furniture
3049 Justice Beverly Household Goods/Furniture, TV/Stereo Equipment, Office Furniture/Machines
8:9,16-2019

MDJ-1043
GPN-17
NOTICE OF PUBLIC SALE
STATE OF GEORGIA
COUNTY OF COBB

"In accordance with the provisions of State law, there being due and unpaid charges for which the undersigned is entitled to satisfy an owner and / or manager's lien of the goods hereinafter described and stored at the Life Storage location(s) listed below. And, due notice having been given, to the owner of said property and all parties known to claim an interest therein, and the time specified in such notice for payment of such having expired, the goods will be sold at public auction at the below stated location(s) to the highest bidder or otherwise disposed of on
Wednesday, August 28th, 2019 @ 12:30 PM
3148 Johnson Ferry Rd Marietta, GA 30062 770-645-6380

Space No. Customer Name Inventory
1051 Janice Holyfield Household Goods/Furniture
2051 Janice Holyfield Household Goods/Furniture, Boxes, Suitcases, Bicycle
2093 Janice Holyfield Household Goods/Furniture
8:9,16-2019

MDJ-1059
GPN-16
STATE OF GEORGIA
COUNTY OF COBB
NOTICE OF PUBLIC HEARINGS AS TO A PROPOSED AMENDMENT OF PART I. SECTION 1. CHAPTER 106 OF THE OFFICIAL CODE OF COBB COUNTY, GEORGIA
Notice is hereby given that on August 27, 2019 at 7:00 pm and on September 24, 2019 at 7:00 p.m., the Board of

The Bonds. In order to provide for the sale of the Bonds, the Issuer, the Borrower and OREC Securities, LLC, Columbus, Ohio will enter into a Bond Placement Agreement, to be dated and executed on or about the sale date of the Bonds (the "Bond Placement Agreement"). In said proceeding, the Court will also pass upon the validity of the Act and upon the validity of the Bonds, the Loan Agreement, the Series 2019 Note, the Indenture, the Security Deed, the Assignment of Contracts, the Bond Placement Agreement, and certain related matters and documents. Any citizen of the State of Georgia residing in Cobb County, or any other person wherever residing who has a right to object, may intervene, and may become a party to this proceeding.

The Bonds will be special and limited obligations of the Defendant Issuer, payable from funds provided by the Defendant Borrower, or its successors, and will not be payable from taxes or other public funds.

O.C.G.A. SECTION 36-82-100 REQUIRES AN AUDITOR, CONSULTANT OR OTHER PROVIDER TO CARRY OUT A PERFORMANCE AUDIT OF THE EXPENDITURE OF THE PROCEEDS OF THE BONDS. IN ACCORDANCE WITH PARAGRAPH (d) OF O.C.G.A. SECTION 36-82-100, THIS CONSTITUTES NOTICE THAT NO PERFORMANCE AUDIT OR PERFORMANCE REVIEW WILL BE CONDUCTED WITH RESPECT TO THE BONDS.

This 5th day of August, 2019.
/s/
Clerk, Superior Court,
Cobb County, Georgia
8:9,16-2019

MDJ-1291
gpn10
NOTICE TO APPEAR
STATE OF GEORGIA
SUPERIOR COURT OF COBB COUNTY
IN THE INTEREST OF C.W.T., III, a MALE MINOR CHILD
DOB: February 24, 2015
POB: Carroll County, Georgia
Legal Mother: Marissa Leann Thompson

642 Lozano Misc household items.
~~08:16, 23, 2019~~

MDJ-1306
Gpn16
City of Kennesaw
Rezoning Request
Notice is hereby given that the City of Kennesaw shall hold public hearings to give consideration for rezoning request submitted by Riverside Development. Said request to rezone property located at 4148 Jiles Road currently zoned Community Retail Commercial (CRC). Total acreage consisting 1.5327 +/- acres. Property to be rezoned from City CRC to City General Commercial (GC). Lying in Land Lot 92, Tax Parcel 384, of the 20th District, 2nd Section, Cobb County Georgia.
Said meetings shall be held before the Planning Commission on September 04, 2019 at 7:00PM and the Mayor and Council will hold a public hearing on September 16, 2019, at 6:30PM both meetings to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto.
08:16, 23, 2019

MDJ-1307
gpn16
City of Kennesaw
Special Land Use Request
Notice is hereby given that the City of Kennesaw shall hold a public hearing to give consideration for a Special Land Use request submitted by Demarco Tudor, Smoke Genius, LLC. Said request to allow use of suite 108 for a smoke shop/tobacco store on the property located at 3055 N. Main Street, consisting of 1.62 +/- acres, based on Sections 404.06 Property is zoned GC (General Commercial). Lying in Land Lot 127, Tax Parcel 155 of the 20th District, 2nd Section, Cobb County Georgia.
Said meeting shall be held before the Planning Commission on September 04, 2019, at 7:00P.M. to be held 2529 J.O. Stephenson Avenue and the Mayor and Council will hold a public hearing on September 16, 2019, at 6:30P.M. to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto.
08:16, 23, 2019

scribed in the legal description attached hereto as Exhibit "A."
This 8th day of August, 2019.
Rebecca Keaton
CLERK, COBB SUPERIOR COURT

Exhibit A
Legal Description for:
997 Windy Hill Road
All that tract or parcel of land lying and being in Land Lot 446 of the 17th District, 2nd Section, City of Smyrna, Cobb County, Georgia, aka 997 Windy Hill Road and shown as Parcel 10 in design plans titled Windy Hill Boulevard being prepared by Croy Engineering, Marietta, Georgia, and also being more particularly described as follows:
COMMENCING at the southeasterly-most point of a right-of-way miter at the intersection of the easterly right-of-way line of Belmont Circle (50 right-of-way) with the northerly right-of-way line of Windy Hill Road (Variable Right-of-Way); said point also being the POINT OF BEGINNING.
THENCE, from the POINT OF BEGINNING and northwesterly continuing along said right-of-way miter on a bearing of North 49 degrees 05 minutes 50 seconds West for a distance of 45.15 feet to a point at the easterly Right-of-Way line of Belmont Circle (50 right-of-way);
THENCE, northerly along said right-of-way line of Belmont Circle on a bearing of North 04 degrees 35 minutes 35 seconds East for a distance of 194.92 feet on an iron pin set at the common property corner with Jeff S Farmer & Gregory Stephen Kemp and The Thurmond Group LLC;
THENCE, easterly leaving the right-of-way of Belmont Circle along the common property line of Jeff S Farmer & Gregory Stephen Kemp and The Thurmond Group LLC on a bearing of South 88 degrees 57 minutes 36 seconds East for a distance of 198.46 feet to an iron pin set at the common property corner with Downtown Smyrna Development Authority;
THENCE, southerly along said common property line on a bearing of South 03 degrees 09 minutes 24 seconds West for a distance of 38.56 feet to a point at the common property corner with Downtown Smyrna Development Authority;
THENCE, westerly along said com-

LAND USE NOTICE

APPLICATION REZONING From City CRC to City GC

APPLICATION HAS BEEN MADE TO THE
CITY OF KENNESAW

PURPOSE AUTOMOTIVE COMMERCIAL USE

DATE OF PUBLIC MEETING: 09/04/2019 TIME: 7:00PM

DATE OF PUBLIC MEETING: 09/16/2019 TIME: 6:30PM

PLACE: CITY HALL KENNESAW, GA

FOR FURTHER INFORMATION PLEASE CALL:
PLANNING AND ZONING DEPARTMENT 770-590-8268

PLEASE VISIT CITY WEBSITE FOR MEETING AGENDAS
[HTTP://WWW.KENNESAW-GA.GOV](http://WWW.KENNESAW-GA.GOV)

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HARVEST A JILES, LLC
c/o GLP US Management LLC
Two North Riverside Plaza, Suite 2350
Chicago, Illinois 60606

August 30, 2019

Community Development
Planning & Zoning Department
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

RE: Rezoning Request of property referred to is identified as Land Lot 92, Tax Parcel 384, Kennesaw, GA 30144 (the "Property")

To Whom It May Concern:

On behalf of Harvest A Jiles, LLC ("Owner"), landowner of property known as Jiles Commerce Center located at 4190 Jiles Road, Kennesaw, GA ("Owner's Property"), I am writing, on Owner's behalf, to officially object for the record to the rezoning of the subject Property and proposed development plan. It is the Owner's opinion that the proposed development will cause the Owner's parcel to incur superfluous amount of vehicle traffic significantly affecting and hindering the operation at Owner's Property.

Owner is unable to have a representative attend the September 4, 2019 hearing, therefore I respectfully request this objection be read into the record. If you should have any questions, please feel free to contact Eric Penaranda, Vice President-Regional Director, Southeast Region at (407) 222-2424.

Sincerely,

Ann M. Regan
Assistant Vice President-Senior Counsel
GLP US Management LLC

Cc: Eric Penaranda – via email only
Jennifer Guillen – via email only
Victor Marotta – via email only



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	FINAL PUBLIC HEARING: Authorize adoption of ORDINANCES Amending Sections of the Unified Development Code for the City of Kennesaw (Chapters 1, 5 and 6).
Agenda Comments:	<p>An Ordinance of the Official Code of the City of Kennesaw to amend Ch. 6 of the Unified Development Code to enact local laws consistent with the streamlining Wireless Facilities and Antennas Act (OCGA §36-66C-1 et. seq.); and 2) an Ordinance of the Official Code of the City of Kennesaw to amend Chapters 1 and 5 of the Unified Development Code relating to Definitions and Sign Ordinance. The request for UDC changes was advertised in the Marietta Daily Journal on August 16, 2019 and August 23, 2019. The Planning Commission at a meeting held on September 04, 2019 made recommendation to approve the proposed changes by way of motion, Motion made by Cindi Michael and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: Chapter 6 of the Unified Development Code to enact local laws for Wireless Facilities and Antennas Act. Vote 3-0. Motion made by Don Bergwall and seconded by Keisha Edwards to make recommendations to the Unified Development Code as follows: Chapters 1 & 5 of the Unified Development Code to repeal, replace and regulate signage, clarifying types of signs, list of prohibited signs and definitions. Vote 3-0. STAFF RECOMMENDATIONS: Darryl Simmons, Zoning Administrator makes recommendations to approve and accept the proposed changes to the Unified Development Code for Chapters 6 and Chapters 1 & 5, as submitted under the proposed ordinances.</p>
Funding	

Line(s)

ATTACHMENTS:

Description	Upload Date	Type
Chs 1 and 5 Ordinance	9/10/2019	Ordinance
Ch 1 Exhibit A	9/10/2019	Exhibit
Ch 5 Exhibit B	9/10/2019	Exhibit
ordinance to amend chapter 6 of the UDC	9/5/2019	Ordinance
Exhibit code amendment for chapter 6 small cell standards	9/5/2019	Exhibit
MDJ Legal Ad - UDC Amendments	8/14/2019	Legal Ad
MDJ Legal Advertisement 8.16.19	8/16/2019	Legal Ad

CITY OF KENNESAW, GEORGIA

ORDINANCE NO. 2019-____, 2019

AN ORDINANCE TO AMEND CHAPTER 1 OF THE UNIFIED DEVELOPMENT CODE RELATING TO DEFINITIONS AND TO REPEAL AND REPLACE SECTION 5.03.00 OF CHAPTER 5 OF THE UNIFIED DEVELOPMENT CODE RELATING TO THE REGULATION OF SIGNS

WHEREAS, the Unified Development Code (“UDC”) of the City of Kennesaw is designed for the purpose of promoting the health, safety, morals, convenience, order, prosperity and general welfare of the City of Kennesaw and its individual and corporate citizens;

WHEREAS, the Unified Development Code contains ordinances that regulate the use of land and also contains standards that regulate the development of land;

WHEREAS, the City periodically reviews said ordinances and said standards in order to ensure that the ordinances and standards are clear, concise, plainly stated and constitutional so that the objectives of the ordinances and standards can be achieved while simultaneously giving citizens and the public access to a user-friendly Code.

WHEREAS, the City finds that the ordinance amendments attached hereto as Exhibits “A” and “B” are a necessary and desired update to the City’s Unified Development Code;

WHEREAS, the City advertised notice of a public hearing within a newspaper of general circulation within the territorial boundaries of the City stating the time, place and purpose of the hearing, at least 15 days but not more than 45 days prior to the date of a hearing to consider these proposed amendments, in compliance with O.C.G.A. § 36-66-4.

WHEREAS, the City and the Planning Commission held a public hearing in connection with the passage of this Ordinance;

THEREFORE, BE IT RESOLVED AS FOLLOWS:

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS:

SECTION 1

The City of Kennesaw hereby adopts amendments to Chapter 1 of the Unified Development Code Section 1.09.02. Section “1.09.02 Definitions” of the Code of Ordinances, Kennesaw, Georgia, is hereby amended to read as follows: by deleting the text that is stricken through and adding the text that is underlined, as more fully set forth on Exhibit “A”, a copy of which is attached hereto and incorporated herein by reference.

SECTION 2

The City of Kennesaw hereby adopts amendments to Chapter 5 of the Unified Development Code by repealing all of Section 5.03.00 entitled "Signs". That the Code of Ordinances, Kennesaw, Georgia, is hereby amended by adding a section to be numbered 5.03.00 entitled "Signs", as more fully set forth on Exhibit "B", a copy of which is attached hereto and incorporated herein by reference.

SECTION 3

This ordinance shall be codified in a manner consistent with the laws of the State of Georgia.

SECTION 4

This ordinance shall become effective immediately upon its adoption by the Mayor and Council of the City of Kennesaw.

SO ORDAINED this ____ day of September, 2019.

CITY OF KENNESAW

By: _____
Derek Easterling, Mayor

ATTEST:

Debra Taylor, City Clerk

(SEAL)

10.09.02 – Definitions: The following terms shall have the corresponding meanings ascribed to them for purposes of enforcing and applying the provisions of the UDC. However, if a term defined herein is specifically given another meaning within the context of a chapter or article or provision, then in that case, that other meaning shall control for purposes of enforcing and applying that chapter or article or provision.

Accessory Uses (commercial): Uses subordinate to the principal use or building on a lot and serving a purpose customarily incidental to the use of the principal building, provided any such use is built with or after the construction of the principal building. Such uses include, but are not limited to the following: fuel pumps, bank ATM units, vending machines, newspaper racks, drink machines, ice boxes, and phone booths.

Accessory Uses (residential): Uses subordinate to the principal use or building on a lot and serving a purpose customarily incidental to the use of the principal building, provided any such use is built with or after the construction of the principal building. Such uses include, but are not limited to: garbage pads, heating and air conditioning units, Jacuzzis, greenhouses, tennis courts, swimming pools (private), playhouses, playgrounds, and the like. A tower and/or antenna are considered an accessory use if located on a lot or parcel shared with a different existing primary use or existing structure.

A-Frame sign: A portable, self-supporting sign with a maximum width of 650 mm and maximum standing height of one meter. Typically referred to as a sandwich board, blackboard, A-board or footway signage.

Audible sign: Any sign which emits a sound.

Awning/Canopy Sign: A sign, symbol, trademark or other message written on an awning attached to a wall. ~~Awning signs are included in the definition of wall signs.~~ Any sign that is part of, or attached to, an awning, canopy or other fabric, plastic or structural protective cover over a door, entrance, window, or outdoor service area. Awning and canopy signs include fascia return signs, fascia signs, on canopy signs and under canopy signs. A marquee is not an awning or a canopy.

Banner: ~~A display made of a pliable material displaying a commercial or noncommercial message.~~ A sign other than a flag with or without characters, letters, illustrations or ornamentation applied to cloth, paper, plastic, or fabric that is intended to be hung either with a frame or without a frame. Flags, feather flag signs and canopy signs are not considered banners.

Beacon: Any light with one or more beams directed into the atmosphere or directed at one or more points not on the same lot as the light source; also, any light with one or more beams that rotate or more.

Blade sign: A sign that projects from a wall or surface that normally runs perpendicular to the wall or surface that it is attached.

Bootleg sign: A sign, placard, poster, card, banner, or other indication of the interests of any person, group, business, or organization affixed or attached to any post, pole, fence, tree, including but not limited to light or telephone poles, on any street, sidewalk, thoroughfare, or public right of way other than signs erected or caused to be erected by the City of Kennesaw.

Electronic Sign: A sign in which the message may be changed means a sign whose message may be changed at intervals by computer controller, microprocessor controller or by remote control, and whose message is displayed through the use of LED, LDC, plasma or other similar type of panels or screens, including devices known as commercial electronic message signs or similar devices.

Entry wall sign: Any single faced sign attached to or erected and confined within the limits of an exterior wall generally along the perimeter of a development.

Feather flag sign: A sign other than a flag or banner without or without characters, letters or illustrations or ornamentation applied to cloth, paper, plastic or fabric affixed to a pole or poles that erected by the insertion of a stake into the ground or other optional base. A feather flag sign includes but is not limited to flags customarily referred to by the sign industry as blade flags, rectangle flags, teardrop flags or swooper flags.

Flag mounted wall sign: A sign that is affixed perpendicular to a wall.

Freestanding Sign: A self-contained sign which is wholly independent of any building or other structure, including but not limited to ground based monument sign and a portable display sign; but not including any off-premises outdoor advertising sign, any canopy or awning sign located within the buildable area of the lot, temporary signs, flags, standard information sign, wall sign, window sign, menu sign, signs on accessory uses, or suspended sign, any residential subdivision/development sign, any sign for a nonresidential use in a residential zone.

Ground Based Monument Sign: A self-contained sign permanently attached to the ground which is wholly independent of any building or other structure. The sign must be a solid structure. No open spaces which allow a direct line of sight from one side of the sign to the other are permissible in the area located beneath the widest part of the sign face where the message is located in a direct vertical plane to the ground. By way of example and without limitation the sign cannot be attached to, resting upon, or supported by any pillars, columns, pylons which allow for open spaces or direct line of sight from one side of the sign to the other beneath the widest area of the sign face in a direct vertical plane to the ground. Ground-based monument signs do not include any off-premises outdoor advertising sign, any canopy sign, any wall sign, any sign designated under Chapter 5 or temporary signs.

Illuminated sign, external: A sign illuminated by an external light source. Such source cannot be a device that changes color, flashes or alternates.

Illuminated sign, internal: A sign illuminated by an internal light source. Such source cannot be a device that changes color, flashes or alternates.

Mannequin sign holder: a human-like figure that is used to display, hold or mount a sign.

Marquee, marquee sign: Any permanent roof-like structure projecting beyond a building or extending along and projecting beyond the wall of the building, generally designed and constructed to provide protection from the weather.

Menu sign: A sign or sign structure which is fully enclosed or otherwise protected from the elements, including, but not limited to, a box, shadow box, or cabinet, attached to a wall, or freestanding, which is used generally for the purpose of displaying menus or announcements of activities within an on-premise establishment for which the menu or announcement is displayed. A menu display may be used for a restaurant without drive-through service and for transient lodging facilities which have restaurant facilities open to the general public in addition to registered guests.

Mobile sign: A sign which revolves, rotates, swings, undulates, or otherwise attracts attention through the structural movement of parts.

Off-premises Outdoor Advertising Sign: Means a sign with a commercial message which identifies, advertises or promotes a product, service, person, place, activity, event, idea or any other thing not sold, offered or conducted on the lot where the sign is located or which may be sold, offered or conducted only incidentally, if at all, on the premises where this sign is located. This shall include those signs commonly referred to as a billboard which is a large (typically over 600 square feet of sign area), immobile and permanent structure. For purposes of this UDC, "off-premises outdoor advertising sign:" shall not include any conforming sign under the Sign Ordinance with or without a permit under any zoning district, including all temporary signs. ~~not requiring a permit or any sign requiring a temporary permit under this UDC.~~ Changing the sign face on an off-premises outdoor advertising sign from a commercial message to a noncommercial message will not change the grandfathered or non-conforming status of the sign under this UDC.

On-premises Sign: Means a sign which identifies advertises or promotes a product, service, person, place, activity, event, idea or any other thing which is the principal product, service, person, place, activity, event, idea or any other thing sold, offered or conducted on the premises where the sign is located. ~~"On-premises sign" shall be classified for the purposes of this section as canopy, freestanding, wall, residential subdivision/development signs and signs for nonresidential uses in residential zones. For purposes of this section, "on-premises sign" shall not include any sign not requiring a permit or any sign requiring a temporary permit under this section.~~

Pennant stream sign: Any lightweight plastic, fabric, or other material suspended from a rope, wire, or string, usually in a series, designed to move in the wind.

Permanent sign: Any sign which, when installed, is intended for permanent use. A permanent freestanding sign shall be of a type and construction as not to be easily or readily removed from the lot on which it has been erected.

Portable Display Sign: Means any sign not permanently affixed to the ground, including signs mounted or designed to be mounted on a trailer type frame or portable wood or metal frame. Portable display signs are included in the definition of freestanding signs. Any sign which is not permanently affixed to the ground or to a structure, including, but not limited to, signs on trailers or signs mounted or painted on vehicles which are parked in such a manner so as to serve the purpose of a sign.

Public Sign: A sign of a governmental body, governmental agency or public authority or entity, including but not limited to signs in the exercise of the power of eminent domain, traffic signs, directional sign, signals or similar regulatory devices or warnings, official flags, emblems, official public notices, official instruments, signs of historical interest or other similar signs or devices.

Pylon Sign: A freestanding sign that is typically detached from a building and supported by one or more structural elements which are architecturally similar to the design of the sign. A pylon sign includes, but is not limited to, a center monument pole sign, a dual pylon sign and flag mounted pylon sign. Pylon sign does not include a ground based monument sign.

~~Roof Sign: A sign erected, constructed or maintained on the roof of any building. The sign or copy area shall not extend beyond the pitch boundaries or extremities of the roof line. The sign shall be mounted flush as depicted in the illustrations in the UDC sign section. Square footage is to be calculated the same as wall signage. Permit applications shall be accompanied by a site plan which shall be stamped by a registered engineer or architect as to dimensions, above requirements and structural integrity.~~

Sign: Any name, identification, description, display, illustration, banner, string of lights or device which is affixed to or represented directly or indirectly upon a building, structure, vehicle or land in view of the general public and which directs attention to an idea, opinion, product, place, activity, person, institution or business.

Sign with electronic display: A sign in which the message may be changed at intervals by computer controller, microprocessor controller or by remote control, and whose message is displayed through the use of LED, LDC, plasma or other similar type of panels or screens, including devices known as commercial electronic message signs or similar devices.

~~Sign, Business: Any notice or advertisement, pictorial or otherwise which directs attention to goods, commodities, products, services or entertainment sold or offered upon the premises where such sign is located.~~

Signs during vacancy: Signs permitted for developments with vacant lots, units, and/or tenant spaces.

~~Soffit Sign means a sign which hangs or is suspended beneath the cover of a walkway or beneath a support extending from a building.~~

~~Temporary sign or device: Signs erected for a maximum duration of 90 days.~~

Standard informational sign: A sign with an area not greater than six square feet, containing no reflecting elements, flags, or projections and which, when erect, stands at a height not greater six feet and is mounted on a stake or metal frame with a thickness or diameter not greater than one and one-half inches. Standard information sign includes, but is not limited to, those signs commonly known as post and panel signs.

Suspended sign: A sign which is suspended from an eave or soffit of a building, provided it accommodates eight or more feet of ground clearance.

~~Temporary Local Directional Signs (T-LDS): Short term signs which convey directions to a specific place or event.~~

Temporary sign: Any sign that is not permanently mounted.

~~Wall Sign: A sign, including an awning sign, permanently attached to the exterior wall of a building. Any sign attached parallel to a wall, painted, on the wall surface or erected and confined within the limits of any outside wall of any building or structure, which is supported by such wall or building and which displays only one sign surface. No wall sign shall extend more than 24 inches from any wall, building or structure. A wall sign includes, but is not limited to, a channel letter or individual letter.~~

~~Weekend Directional Signs (WEDS): WEDS shall convey directions through the use of words, symbols, arrows or otherwise to a specific place, wherein the sign provides direction and attention to a temporary or non-permanent event or happening, such as the sale or lease of real property, to a religious assembly or community gathering, yard sales, moving sales or estate sales.~~

~~Window Sign: A sign painted upon or affixed so as to be visible through a window. Any sign that is placed on a window or upon the window panes or glass, either inside or outside the building, and is visible from the exterior of the structure.~~

5.03.00 – SIGNS

5.03.01 General Provisions

- A. Title: This Chapter shall hereafter be known and cited as the “City of Kennesaw Sign Ordinance”.
- B. Jurisdiction: The provisions of this Chapter shall apply to all signs erected within the incorporated area of the City of Kennesaw, Georgia.
- C. Purpose and Findings:
 - 1. The Mayor and City Council make the following findings:
 - a. The City finds that signs are a proper use of private property, are a means of personal free expression and a necessary component of a commercial environment. As such, citizens of the City desiring to erect signs are entitled to the protection of the law. However, without some regulation, the number of signs tends to proliferate leading to cluttered and aesthetically unpleasing and blighted thoroughfares. Such proliferation leads to competition among sign owners or lot owners for the public’s visibility of signs. Accordingly, this contributes to the possibility of hazards for vehicles and pedestrians.
 - b. The City finds that signs erected along corridors are potentially distracting to motorists. Therefore, some regulation of signs along corridors is necessary to ensure that any such signs are within a driver’s vision while that driver is also attending to traffic. Therefore, both height and size limitations are necessary to support the visibility of signs. Regulation of size, height, number and spacing of signs throughout the City is necessary to assure compatibility of signs with surrounding land uses, to enhance businesses and the economy, to protect the public investment in the streets and highways, to maintain a tranquil environment of residential areas, to promote industry and commerce, to eliminate visual clutter and blight, to provide an aesthetically appealing environment and to provide for the orderly and reasonable display of communication through the display of signs for the benefit of all the citizens of the City of Kennesaw.
 - c. The City finds that a difference exists between signs erected by a public authority and signs erected by private citizens or businesses. Signs erected by a public authority are erected for the purpose of maintaining the public safety by directing traffic for safe and efficient facilitation of vehicles, directing traffic for the purpose of informing the public where government and public places are located and directing traffic vis-a-vis public utility signs for the purpose of avoiding hazardous or emergency situations. Therefore, virtually all public authority signs are erected for public safety purposes, while signs erected by private citizens or businesses are not.
 - d. The City finds that this Chapter is adopted to serve substantial governmental interests. The regulations contained herein are no more extensive than necessary to serve those substantial governmental interests identified herein. It is not the intent of this Chapter to regulate signs based on the message that the sign conveys, such as political, religious or personal messages, just to name a few. Therefore, it is the intent of this ordinance that the regulations contained herein

are content-neutral as defined by the United States Supreme Court and the Georgia Supreme Court.

2. This Chapter is enacted for the following purposes:
 - a. To protect the lives, health, safety and welfare of the citizens, residents, visitors and businesses in the City;
 - b. To limit the negative impact of signs while encouraging the positive and constructive use of signs;
 - c. To improve the general appearance and aesthetics of the City;
 - d. To improve traffic and pedestrian safety;
 - e. To protect property values and the public investment in roads;
 - f. To promote economic development;
 - g. To enhance the attractiveness of the City as a place to live, work, recreate, travel to and do business;
 - h. To protect the rights of individuals and businesses to convey messages through signs;
 - i. To encourage the effective use of signs as a means of communication;
 - j. To preserve the natural beauty and environment of the City;
 - k. To eliminate, over time, all nonconforming signs by recognizing the sign owner's investment in any sign as balanced with the City's interest in restricting the continued existence of abandoned or nonconforming signs, subject to State law;
 - l. To ensure the fair and consistent enforcement of sign standards.

5.03.02 Application of regulations

1. The regulations of this Chapter shall apply to the location, erection, and maintenance of signs in all Zoning Districts within the City of Kennesaw, Georgia.
2. Noncommercial messages may be displayed on any sign authorized to display commercial messages.
3. All signs shall comply with all applicable federal, state and county laws, municipal ordinances, codes and rules. Compliance with this Ordinance shall not operate to relieve any person or entity from any other duty imposed by law.
4. A permit issued under this Ordinance constitutes a revocable license to maintain a sign. A permit issued by the city that is issued in violation of this Ordinance is void. A permit does not create a vested right to maintain any sign which violates any terms of this ordinance.
5. A sign shall only be erected in a zoning district that allows that type of sign. See the specific restrictions based on zoning district. If a new zoning district is created following the enactment of this Ordinance and this Ordinance does not provide specific authority to locate types of signs in that new district, signs shall be allowed in that new district in accordance with the next more restrictive zoning district until such time as this Ordinance is amended to allow for such sign.

5.03.03 Definitions

Words and phrases used in this Chapter shall have the meanings set forth in Chapter 1 of the Unified Development Code. All other words and phrases shall be given their common, ordinary meaning, unless the context clearly require otherwise. Section headings or captions are for reference purposes only and shall not be used in the interpretation of this Ordinance.

5.03.04 Powers and Duties of Personnel.

The Zoning Administrator, or its designee, is hereby authorized and directed to administer and enforce this Ordinance.

5.03.05 Permit Required

A. It shall be unlawful for any person or entity to post, display, materially change, or erect a sign in the City of Kennesaw without first having obtained a Permanent Sign Permit (PSP) or Temporary Sign Permit (TSP) from the Zoning Administrator, or its designee, unless specifically exempted by this Ordinance. Notwithstanding the foregoing, the following signs do not require a permit:

1. Signs which are not visible from a public right of way or from neighboring or adjacent properties;
2. Standard information signs;
3. Flags;
4. Non-prohibited permanent window signs
5. A-frame signs;

B. An approved PSP or TSP shall become null and void if the sign for which the permit was issued has not been erected within eighteen (18) months from the date of the permit. If the sign is not completed within this time frame, a new application must be submitted and the permitting process begins anew. A sign permit for a sign shall expire twelve (12) months after the issuance of the permit if construction of the sign has not commenced within that time. If the sign construction is not commenced within this time frame, a new application must be submitted and the permitting process begins anew. An expired, null or void PSP or TSP cannot be revived. A permit may be denied if the applicant, landowner or lessee is presently maintaining any sign in violation of this ordinance.

5.03.06 Fees required

No PSP or TSP shall be approved until the sign applicant has paid the applicable fee(s). All fees are non-refundable once a PSP or TSP has issued.

5.03.07 Application

A. A sign permit application for a PSP or TSP required by this Chapter shall be submitted by the person owning the property upon which the sign will be erected, or an agent thereof, in the office of the Zoning Administrator on forms furnished by the City. An 'agent thereof' may be an individual owner, a representative of an entity that owns the property, a person or representative of a company under contract with the owner of the property upon which the sign will be erected, or a lessee of the owner of the property upon which the sign will be erected. The application shall describe and include documentation setting forth the following information:

1. The name(s), address(es), and telephone number(s) of the applicant;
2. If different from the applicant, the name(s), address(es) and telephone number(s) of the owner(s) of the real property upon which the subject sign is to be located;
3. If different from the applicant and/or owner, the name(s), address(es) and telephone number(s) of the erector of the sign;
4. Written consent of the owner of the property granting permission for the placement, maintenance, size, and height of the subject sign to be placed on the property and written consent for entry onto the property by the City for purposes of inspection and enforcement of this ordinance;
5. The type and purpose of the sign as defined by this Chapter;
6. The value of the sign;
7. A survey to scale (plans and specifications) showing the boundaries of the property upon which the subject sign is to be located, the proposed location of the subject sign on the subject property, the distance of the subject sign from the subject property's boundaries, public rights of way, other signs on the property, required setbacks, attachment to buildings (if applicable) and all existing structures and buildings on the subject property;
8. A visual representation of the completed sign;
9. The square foot area of the proposed sign;
10. If applicable, the name, address, telephone number and occupational tax certificate number of the sign contractor including a copy of the current occupational tax certificate from a city or county located in the State of Georgia;
11. Detailed drawings of the proposed sign, including the proposed color scheme, and scaled elevation of the size and height of the proposed sign from ground level and adjacent street level;
12. The zoning district in which the proposed sign is to be located;
13. If applicable, certified documents from the Georgia Department of Transportation or the United States Department of Transportation or their successors regarding the classification of the applicable road;
14. For an electrical sign, an electrical permit.
15. The City may require that the survey or plans bear the signature and seal of a registered land surveyor, professional engineer, an architect or land planner.

- B. Notices. All notices and communications regarding sign permit renewal or general notices and communications shall be deemed sufficient when mailed using the address of the permit holder on record and by depositing the same with the United States postal service mail with sufficient postage affixed thereto. All notices and communications regarding violations shall be deemed sufficient when mailed, certified, return receipt requested, using the address of the permit holder on record or any subsequent notification of change of address. A change in return address on an envelope or on a letterhead shall not be deemed as notice to the City of a change of address unless the correspondence clearly indicates an intention to notify the City of a change of address.
- C. Processing the application. Upon receipt of a properly completed application for a SPS or TSP, the City, through its Zoning Administrator or its designee, shall examine and process the application, and either grant or deny the application within 10 business days of receipt of the completed application. If the Zoning Administrator, or its designee, does not grant or deny the permit within this time frame, the permit shall automatically issue on the next business day following the 10 day review period.
- D. Procedure upon denial. Upon the denial of an application for a permit, the City shall give written notice stating the reason for the denial within 10 business days of the decision to deny the permit. The applicant may appeal said denial to the Mayor and City Council as provided in Chapter 10 of the UDC appeals, provided that the hearing before the Mayor and City Council shall take place no more than 45 days after the date the appellant files a notice of appeal with the Zoning Administrator. The Mayor and City Council shall render a decision on the appeal at the hearing on which the appeal is considered. An appeal may be had from said Mayor and City Council decision as provided in Chapter 10 of the UDC appeals.
- E. Expiration. Any permit which is required to be renewed or transferred and is not renewed or transferred within twelve (12) months shall naturally expire, rendering the permit unrenowable. An expired permit shall not be reinstated. Any sign for which a permit has expired and no new permit has been granted shall be removed.

5.03.08– Revocation for false material statement or false material omission

A PSP or TSP may be revoked by the Zoning Administrator, or its designee, subject to an administrative appeal under Chapter 10 of the UDC, if the applicant made a false material statement or false material omission in the application process or for any violation of any provision of this Chapter.

5.03.09– Variances

- A. Administrative variance.
 - 1. The Zoning Administrator, or its designee, shall have the authority to grant variances to the standards set forth in this Chapter relating to sign dimension (area) up to ten percent and set backs up to ten percent where, in his or her determination, relief, if granted, would not cause substantial detriment to the public good or impair the purposes and

intent of this Chapter. No administrative variance may be granted to vary the height of a sign.

2. The Zoning Administrator, or its designee, shall have authority to grant administrative variances pursuant to Section 5.03.22 of this Ordinance.
 3. All other variance requests shall be considered by the Mayor and City Council pursuant to Chapter 9 for granting variances under the Unified Development Code.
- B. Non-administrative variance. Any deviation from the regulations in this Ordinance, except those subject to an administrative variance, shall require an application for variance to the Mayor and City Council as set forth in Chapter 9. Non-administrative variances from the provisions of this Ordinance shall be applied for, granted, denied and appealed in the same substantive and procedural manner as variances set forth in Chapter 9 of the UDC.

5.03.10– Indemnification of City

By erecting a sign, with or without a PSP or TSP, the permit holder, property owner, lessee (if any), sign contractor, their agents, servants, employees, and assignees agree to hold harmless and indemnify the City, its officials, officers, agents, servants and employees from any and all claims for damages (including attorney's fees and expenses) to person (including death) and property resulting from the erection, alteration, relocation, construction and/or maintenance of a sign permitted or authorized under this Chapter to the extent allowed by law.

5.03.11– Prohibited Signs

The following types of signs are prohibited in the City:

1. Any sign not specifically identified in this Chapter as an authorized sign;
2. Any sign not issued a PSP or TSP, unless specifically exempt from the permit requirements;
3. Banners, except as specifically allowed under this Chapter;
4. Audible signs;
5. Signs in the public right of way, other than public signs;
6. Signs which use pyrotechnics of any type, or emit smoke, vapor, particles or odors of any type;
7. Permanent window signs and window lettering (regardless of whether the sign is located on the interior or the exterior of the transparent surface area) which collectively covers more than 30% (thirty-percent) of the transparent surface area;
8. Transportation shelter signs other than as authorized by the CobbLinc (Cobb County transit system) or the City of Kennesaw;
9. Flashing signs, except electronic signs as allowed by this Chapter;
10. Signs which depict sexual conduct, obscene or pornographic material as defined in the United States and state codes such as O.C.G.A. § 16-12-80 and O.C.G.A. § 16-12-81, and relevant case law, as may be amended from time to time, or which contain fighting words as defined by O.C.G.A. § 16-11-30;

11. Roof signs, except as allowed by this Ordinance (see graphic illustrations of prohibited and permitted roof signs in Appendix A);
12. Rotating signs;
13. Wind or gas activated devices including streamers, feather signs, windsocks, air dancers, sky dancers, inflatable billboards, wind wavers, or other air/gas filled figures or devices (see graphic illustration);
14. Signs which advertise an activity which is illegal under the laws of the state, federal laws or regulations, or any city ordinance;
15. Signs, wraps, devices, graphics and magnets (magnetic sign) attached to any un-registered motorized or non-motorized vehicle or trailer parked so as to be visible from a public right of way;
16. Signs not in good repair, in violation of codes or containing or exhibiting broken panels, visible rust, visible rot, damaged support structures or missing letters;
17. Abandoned signs;
18. Signs which contain or imitate a traffic sign or traffic control device in such a manner as to resemble an official traffic sign or traffic control device;
19. Off-premise outdoor advertising signs (see also Section 5.03.21);
20. Bootleg signs (see graphic illustration of sign in Appendix A);
21. Pennant string signs (see graphic illustration in Appendix A);
22. Feather flag signs (see graphic illustration in Appendix A);
23. Portable display signs (see graphic illustration in Appendix A);
24. Signs located within recorded and/or prescriptive water, sewer, or utility service easements unless a variance is granted by the Mayor and City Council or the easement holder provides a written waiver for the proposed sign.
25. Freestanding temporary signs (see graphic illustration in Appendix A);
26. Mannequin sign holder (see graphic illustration in Appendix A);
27. Pylon signs (see graphic illustration in Appendix A);

5.03.12– Enforcement; violations; penalties

- A. This Ordinance shall be enforced by the Zoning Administrator, or its designee, including the city's Public Works Director, code enforcement personnel and law enforcement officers. The enforcement personnel shall have such powers so as to enforce and give effect to this Ordinance.
- B. Noncompliance: No person or entity shall erect any sign on any premise owned or controlled by that person or entity which does not comply with the standards and requirements of this Chapter;
- C. Dangerous or defective: No person or entity shall maintain or permit to be maintained any sign on any premise owned or controlled by that person or entity which is in a dangerous or defective condition. Any such sign shall be removed or repaired.
- D. Separate violation: Each sign installed, created, erected or maintained in violation of this Ordinance shall be considered a separate violation when applying the penalty provisions

herein. For each such sign, a separate violation shall be deemed to exist for each day the sign is in violation of this Ordinance.

- E. Public Nuisance: Any violation of this Ordinance is hereby declared to be a public nuisance;
- F. Notice: When it is determined that any sign is in violation of this Ordinance, the Zoning Administrator, or its designee, shall give the violator ten days' written notice to correct the deficiencies or to remove the sign or signs that are in violation of this Ordinance. If the violator refuses to correct the deficiencies or remove the sign, the City may cause to have the sign removed and the permit holder will be held responsible for all costs associated therewith.
- G. Citations: If any sign governed by this Ordinance is erected, constructed, altered, converted or used in violation of any provision of this Ordinance, the City may issue a citation. In addition, the City may seek an injunction for a continuing violation or take other appropriate action to prevent such unlawful erection, construction, alteration, conversion, or use to correct or abate such violation. Any violation of this Ordinance shall be a misdemeanor offense, and the violator shall be subject to a fine of up to \$1,000.00, imprisonment for up to 60-days or by both such fine and imprisonment.
- H. Removal: Subject to state law, the City may order the removal of any sign in violation of this Ordinance by written notice to the permit holder, the real property owner upon which the sign is located, or the owner of the sign. If an approved PSP or TSP has been issued, such notice shall operate to revoke the PSP or TSP.
- I. Procedure following removal order: If the sign is not removed within the time allowed pursuant to this Ordinance, the City may remove or cause to be removed the sign.
- J. Removal without notice: The City may remove any sign in violation of this Ordinance, without giving notice to any party, if:
 - 1. The sign is upon the public right of way or upon public property;
 - 2. The sign poses an immediate public safety threat to life, health or property.
- K. The permit holder may appeal said removal or decision to remove to the Mayor and City Council as provided in Chapter 10 of the UDC appeals, provided that the hearing before the Mayor and City Council shall take place no more than 45 days after the date the appellant files a notice of appeal with the Zoning Administrator. The Mayor and City Council shall render a decision on the appeal at the hearing on which the appeal is considered. An appeal may be had from said Mayor and City Council decision as provided in Chapter 10 of the UDC appeals.

5.03.13– Nonconforming signs

- A. Signs lawfully existing on the effective date of the ordinance (September 16, 2019) from which this article is derived which do not conform to the provisions of this article shall be deemed to be nonconforming signs and may remain, except as otherwise specifically qualified in this article. Such signs shall not be enlarged, extended, structurally reconstructed, replaced or altered in any manner; except a sign face may be changed so long as the new sign face does not increase either height or sign area. This provision shall not have the effect of excusing any violation of any other ordinance, nor shall this provision have the effect of permitting the continued existence of any unsafe sign or any sign that is not in a good state of repair.

- B. Nothing in this section shall be deemed to prevent keeping in good repair a nonconforming sign. No repairs other than normal maintenance and upkeep of nonconforming signs shall be permitted except to make the sign comply with the requirements of this article. For any sign that is declared to be unsafe due to changed conditions beyond the control of the sign owner, such sign shall be promptly repaired, rebuilt or restored to the same dimensions, type and size of the original nonconforming sign. The failure to promptly repair, rebuild or restore such a sign within six months of the city declaring, in writing, the sign to be unsafe shall be deemed abandonment of the sign and any re-erection of such sign shall conform in all respects to the provisions of this article.
- C. A nonconforming sign shall not be moved to any other location on the same lot or to another lot unless a variance is granted or such change in location will make the sign conform to the provisions of this article, and meet permit requirements of this article.
- D. If a nonconforming sign is removed or discontinued for six months the subsequent erection of a sign shall be in accordance with the provisions of this article.
- E. A nonconforming sign which is changed to or replaced by a conforming sign shall no longer be deemed nonconforming, and thereafter such sign shall be in accordance with the provisions of this article.
- F. All nonconforming temporary signs shall be brought into compliance with this article or removed within 90 days from the effective date of the ordinance from which this article is derived. Upon failure to comply with the requirements of this article, the city may cause the removal of such signs at the expense of the property owner, sign owner, permit holder and/or sign erector. The city shall have the right to maintain an action at law for the recovery of the costs of such removal. If the owner is unknown and cannot be found upon reasonable investigation, the city may cause the removal of such sign without liability.
- G. Notwithstanding the other provisions of this section, all signs which were illegally erected or maintained with respect to prior sign ordinances shall be removed by the owner of the sign within 90 days from the effective date of the ordinance from which this article is derived. Upon failure to comply with the requirements of this article, the city may cause the removal of such signs at the expense of the property owner, sign owner, permit holder and/or sign erector. The city shall have the right to maintain an action at law for the recovery of the costs of such removal. If the owner is unknown and cannot be found upon reasonable investigation, the city may cause the removal of such sign without liability.
- H. The purpose of this article's nonconforming treatment is to mitigate detrimental impact of new ordinances on existing previously legally conforming signage. Over time, it is anticipated that nonconforming usages shall eventually be eliminated. As a consequence, when a nonconforming sign is damaged by nature or an act of God, such sign may be promptly repaired, rebuilt or restored to the same dimensions, type, shape, location, and size and at the same height as the original nonconforming sign. The failure to repair, rebuild or restore such a sign within six months of the date of damage shall be deemed to be abandonment of the sign and any re-erection of such sign shall conform in all respects to the provisions of this article.
- I. Except for the condition that renders a sign nonconforming, nonconforming signs must otherwise comply with all provisions of this article.

- J. Nonconforming off-premise outdoor advertising signs are further regulated under Section 5.03.21 of this Ordinance.

5.03.14– General Sign Location

- A. All signs shall be located on private property, except signs erected on public property by any authorized governmental entity. No sign shall be erected on or encroach on any public right of way, except as authorized by a governmental unit or agency.
- B. Obstructions to doors, windows or fire escapes. No sign shall be erected, relocated, or maintained so as to prevent free ingress and egress from any door, window or fire escape.
- C. Signs not to constitute traffic hazard. No sign or any part thereof, except authorized public signs, shall be located in any public right of way or public property unless authorized by the City of Kennesaw. No sign may be located any closer than 15 feet to an intersection as measured from the intersection of the two rights of way.
- D. Setback. In any event, unless a more restrictive setback is specified in the conditions of zoning or otherwise in the zoning district in which the sign is located, all signs and parts of signs shall be set back at least five feet from the right of way of a private street or public roadway. No sign shall project over the right of way.
- E. No privately owned sign shall be allowed in any easement, including but not limited to the following: (1) conservation easement; (2) dedicated greenspace; (3) facility easement (i.e. sanitary sewer, drainage, access/ egress); (4) City or County controlled and maintained easement.

5.03.15– Measurement of Sign Area

- A. Size generally. The areas of a sign shall be computed as the area within the smallest continuous polygon comprised of not more than eight straight lines enclosing the limits of a sign face, together with any sign face cabinet or frame or material, texture, or color forming an integral part of the sign face used to differentiate the sign face from the structure upon which it is placed. If polygons established around wall signs located on the same street oriented wall are within 24 inches or less of one another, then the area of the sign shall be measured within one contiguous polygon.
- B. Structure. The computation of the area of the sign face shall not include the structure, supports, or uprights on which the sign face is placed or any portion of a sign structure that is not intended to contain any message or idea and is purely structural or decorative in nature, other than those parts contained within the polygon that delimits the sign face.
- C. Electronic sign/changeable copy sign. For any signs on which the words, letters, figures, symbols, logos, fixtures, colors, or other design elements routinely change or are intended to be changed from time to time, the sign face area shall include the entire area within which any words, letters, figures, symbols, logos, fixtures, colors, or other design elements may be placed, together with any frame or material, texture or coloring forming an integral part of the sign face or used to differentiate the sign face from the structure upon which it is placed.
- D. Multi-faced signs. For multi-faced signs, when the sign face surfaces are back to back, or whether the interior angle formed by the faces is 45 degrees or less, the area of the sign shall

be taken as the areas on the largest side. For all other multi-faced signs, the area of the sign shall be the total area on all sides that can be viewed at one time from any angle.

5.03.16– Measurement of Sign Height

The height of a sign shall be computed as the distance from the base of the sign structure at normal grade to the top of the highest attached component of the sign. Normal grade shall be construed to be the lower of:

1. Existing grade prior to construction; or
2. The newly established grade after construction, exclusive of any filling, berming, mounding, or excavating solely for the purpose of locating the sign. In cases in which the normal grade cannot reasonably be determined, sign height shall be computed on the assumption that the elevation of the normal grade at the base of the sign is equal to the elevation of the nearest point of the crown of a public street or the grade of the land at the principal entrance to the principal structure on the zone lot, whichever is greater. Where the normal grade is below the normal grade of a public street, the sign base can be raised to the elevation of the normal grade of the street before the height limitations are applied. (A surveyor's elevation certificate is required.)

5.03.17– Construction standards, design guidelines and maintenance.

- A. Building codes. All signs permitted under this Chapter shall be constructed and maintained in accordance with the applicable city building codes.
- B. Faces. The surface area of a sign shall be flat, with protrusions of no more than two inches to allow for the texture of the sign and words, letters, figures, symbols, logos, fixtures, colors or other design features and elements. No sign shall be permitted that has nails, tacks or wires protruding from it.
- C. Illumination. Signs, when illumination is permitted, may be illuminated internally or externally.
- D. Landscaping. Landscaping and grass shall be maintained in the front of, behind, underneath, and around the base of all signs.
- E. Maintenance or changing sign face. The permit holder is responsible to remove or cause to be removed from the premises any discarded or unused sign faces, parts, debris or other material resulting from the changing of the sign face or maintenance of the sign or structure.
- F. Historic District Design Standards. All signs located in the City Historic District shall, in addition to the restrictions based on location per the zoning district, shall comply with historic district design standards.

5.03.18– Restrictions based on location

If not otherwise stated, any sign not specifically allowed in any zoning district as provided under the City of Kennesaw Unified Development Code shall be prohibited in that

district, except as otherwise provided for in this Chapter. The following standards govern signs within specific zoning districts defined by the Unified Development Code.

- A. Single-Family residential district (R-40); Single-Family residential district (R-30); Single-Family residential district (R-20); Single-Family residential district (R-15); Single-Family residential district (R-12); Single-Family residential district (R-10); Planned Unit Development residential district (PUD-R), Residential District 4 units per acre (RA-4); Residential District 5 units per acre (RA-5); Residential District 6 units per acre (RA-6); Multiple-Family District 8 units per acre (RM-8); Multiple-Family District 12 units per acre (RM-12); Multiple-Family District 16 units per acre (RM-16); Fee Simple Townhouse District (FST); Mobile Home Park district (MPH), Planned Village Community district (residentially designated lots only), CBD (residentially designated or developed lots only); HPV (residentially designated or developed lots only); PVC (residentially designated or developed lots only) as said zoning districts are defined by the Unified Development Code.
 - 1. Ground based monument sign.
 - a. For subdivisions five acres or less: One maximum 32 square foot monument sign or two monument signs not to exceed 16 square feet for each side of a platted single-family subdivision entrance shall be permitted for each street on which the lot has frontage. Subdivisions with more than one identifiable section, as shown on an approved preliminary plat, may be allowed internal identification monument signs of 16 square feet on one side of the entrance to each section. Residential developments cannot have a changeable copy sign.
 - b. For subdivisions more than five acres: One maximum 64 square foot monument sign or two single-faced monument signs not to exceed 32 square feet for each side of a platted single-family subdivision entrance shall be permitted for each street on which the lot has frontage. Subdivisions with more than one identifiable section, as shown on an approved preliminary plat, may be allowed internal identification monument signs of 16 square feet on one side of the entrance to each section. Residential developments cannot have a changeable copy sign.
 - c. On-premise sign for nonresidential use. Signs for nonresidential use shall only be located on property on which non-residential uses are legally being conducted, such as a religious assembly, country club, golf course, school, cemetery, mausoleum, and private community center, to name a few. The maximum total sign area is based on lot size as follows: Less than one acre is entitled to up to 16 square feet. A lot between one acre and five acres is entitled to up to 32 square feet. A lot greater than five acres is entitled up to 64 square feet. The sign shall not exceed eight (8) feet in height, unless it is a wall sign, in which case it is governed by the regulations for wall signs. The sign shall be located at least 150 feet from any other such sign on the same lot. The sign may be internally or externally illuminated. The maximum number of signs shall be calculated as follows: (a) One (1) sign for each complete 200 feet of the lot's public road frontage. (b) Any lot with less than 200 feet of public road frontage shall be allowed one (1) sign; (c) If the lot fronts on more than one (1) public road,

- then the calculation shall be performed for each public road frontage separately. A PSP or TSP and building permit is required.
- d. Monument signs for residential developments shall have a maximum height of eight feet, and shall not be internally illuminated unless it is a sign associated with a non-residential land use.
 - e. Sign shall be at least seventy-five feet from any other such sign on the same lot.
 - f. Both an approved PSP and building permit are required.
2. Sign during initial construction. One non-illuminated sign shall be allowed during initial construction. The sign shall not exceed 32 square feet in area and five feet in height, and shall be allowed beginning with the commencement of construction and ending with the issuance of a certificate of occupancy or installation of a permanent monument or entry wall sign, whichever occurs first. An approved TSP is required. No PSP or building permit is required.
 3. Sign during ongoing construction. In addition to the initial construction sign, a maximum of two non-illuminated signs located on the property shall be allowed during on-going construction of any phase of development which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. The sign shall not exceed 32 square feet in area and five feet in height and shall only be allowed during the period of on-going construction in a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. Ongoing construction is defined as the period in which a building permit has been issued for any lot within a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. A sign during ongoing construction must be located at least ten feet from the property line of the public right of way. An approved TSP is required for any such sign erected during ongoing construction. No building permit is required.
 4. Annual off-premise sign. One annual temporary off-premise sign may be allowed on private property subject to the approval of a TSP application and applicable fees. A temporary off-premise sign shall only be allowed upon the private property of which the applicant is in the process of or has completed work or service. The maximum number of days the annual temporary off-premise sign is allowed at a specific location is 15 calendar days after the work or services has been completed at the property with at least the first day occurring within the calendar year in which the application is approved. A temporary off-premise sign is limited to a maximum of four square feet in size and must be non-illuminated and no more than three feet in height. The temporary off-premise sign must be located at least ten feet from the property line of the public right of way. A TSP and building permit are required.
 5. Flag. Each lot may display no more than three flags and/or flagpoles. The flagpole shall not exceed 35 feet in height. PSP, TSP and building permit are not required.
 6. Banner. Banners shall be allowed for a period not to exceed 30 days with no more than three such 30-day periods being permitted per calendar year per lot. Banners shall not be more than 24 square feet. No banner shall be mounted so as to extend above the horizontal plane of the roof where the building wall and roof meet nor shall it extend

more than five feet above grade when on the ground. The banner must be affixed to an existing monument sign or wall and securely fastened on all corners. ATSP is required. A PSP and building permit are not required.

7. Standard Information Sign. Each lot less than one acre may display two standard information signs. Any lot greater than 1 acre may display two standard informational signs for every 250 feet of road frontage. Exception: Between the date of qualification and final determination of each ballot issue or candidate of a political election, each such lot may display an unlimited number of standard informational signs. PSP, TSP and building permit are not required for any standard information sign.
8. One street number sign per lot may be displayed for emergency notification purposes and said sign shall not count against the number of permitted standard information signs allowed, provided that the minimum height of any number displayed is at least four inches and the maximum height of any number displayed is twelve inches. The street number sign shall not be counted against the maximum allowable sign area. PSP, TSP and building permit are not required.
9. Signs during vacancy. Developments in which there are vacant lots, units, and/or tenant spaces shall be entitled to one such sign per access-providing street frontage of the development. Signs during vacancy shall not exceed six square feet in area, shall have a maximum height of five feet, and shall not be internally illuminated. Signs during vacancy shall be allowed for a period not exceeding 90 days with no more than two such 90-day periods being permitted per calendar year. An approved TSP is required. A PSP and building permit are not required.

B. Low Rise Office District (LRO), Office/Institutional District (OI), Neighborhood Shopping District (NS), Limited Retail Commercial (LRC), Neighborhood Retail Commercial (NRC), Central Business District (CBD) (non-residential designated or developed lots only); Historic Preservation Village (HPV) (non-residential designated or developed lots only); Planned Village Community (PVC) (non-residential designated or developed lots only) and Form-Based Zoning Districts as said districts are defined by the Unified Development Code. A graphic illustration of selected various permitted and prohibited sign types is located in Appendix A.

1. Ground based monument sign.
 - a. See Section 5.03.19 for area, height and number limitations.
 - b. Monument signs shall not be internally illuminated.
 - c. Both an approved PSP and building permit are required.
2. Sign during initial construction. One non-illuminated sign shall be allowed during initial construction. The sign shall not exceed 32 square feet in area and five feet in height, and shall be allowed beginning with the commencement of construction and ending with the issuance of a certificate of occupancy or installation of a permanent monument or entry wall sign, whichever occurs first. The sign shall be a ground based or pole based sign or attached to part of a supporting wall or fence. An approved TSP is required. No PSP or building permit is required.

3. Sign during ongoing construction. In addition to the initial construction sign, two non-illuminated signs located on the property shall be allowed during on-going construction of any phase of development which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. The signs shall not exceed 32 square feet in area and five feet in height and shall only be allowed during the period of on-going construction in a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. Ongoing construction is defined as the period in which a building permit has been issued for any lot within a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. A sign during ongoing construction must be located at least ten feet from the property line of the public right of way. The sign shall be a ground based or pole based sign or attached to part of a supporting wall or fence. An approved TSP is required for any such sign erected during ongoing construction. No building permit is required.
4. Annual off-premise sign. One annual temporary off-premise sign may be allowed on private property subject to the approval of a TSP application and applicable fees. A temporary off-premise sign shall only be allowed upon the private property of which the applicant is in the process of or has completed work or service. The maximum number of days the annual temporary off-premise sign is allowed at a specific location is 15 calendar days after the work or services has been completed at the property with at least the first day occurring within the calendar year in which the application is approved. A temporary off-premise sign is limited to a maximum of four square feet in size and must be non-illuminated and no more than three feet in height. The temporary off-premise sign must be located at least ten feet from the property line of the public right of way.
5. Wall sign. Wall signs are permitted on buildings with public or private road frontage (including doors). Businesses without a street on which there is public or private road frontage, but which have exterior entrances to the building, are entitled to one principal wall sign on the exterior wall of the business. A principal wall sign is limited to 75 square feet or two square feet per linear foot of the wall, on which such sign is erected, whichever is greater. No wall sign shall project more than twenty-four (24) inches from the building surface on which it is attached. Not more than one principal wall sign per wall shall be permitted. Both an approved PSP and building permit are required.
6. Flag mounted wall sign. Flag mounted walls signs are permitted on buildings with public or private road frontage. All flag mounted walls signs shall provide for at least 9 feet of clearance from the ground surface. Not more than one principal flag mounted sign per wall shall be permitted. No flag mounted wall sign shall project more than (48) inches from the building surface on which it is attached. The surface area of any flag mounted wall sign shall be calculated from the square footage allowance given for wall sign. Both an approved PSP and building permit are required.
7. Window sign. Window signs shall not occupy in the aggregate more than 30 percent of the window area. Such signs shall not be illuminated. PSP, TSP and building permit are not required.

8. Canopy sign. Canopy signs may be displayed. The maximum sign area shall be calculated as follows: for each one linear foot of canopy along each face of the canopy, two square feet of sign area is allowed on that face. If the canopy is not entirely within the buildable area of the lot, the sign shall be included in the calculations of maximum total sign area for freestanding signs outside the buildable area of the lot. No canopy shall be less than eight (8) feet above the ground at its lowest point. Canopy signs shall only be located on a lot with a minimum road frontage of fifty (50) feet. An approved PSP and building permit are required.
9. Awning sign. Awning signs may be displayed. Awnings with no script or content will not be counted against the maximum allowable sign area. The maximum sign area for an awning sign shall be calculated as follows: for each one (1) linear foot of the wall or building along each face of the building, two (2) square feet of sign area is allowed on that face. If the awning is not entirely within the buildable area of the lot, the sign shall be included in the calculations of maximum total sign area for freestanding signs outside the buildable area of the lot. An approved PSP and building permit are required.
10. Standard Informational Sign. Each lot less than one acre may display two standard information signs. Any lot greater than 1 acre may display two standard informational signs for every 250 feet of road frontage. Exception: Between the date of qualification and final determination of each ballot issue or candidate of a political election, each such lot may display an unlimited number of standard informational signs. PSP, TSP and building permit are not required for a standard information sign.
11. One street number sign per lot may be displayed for emergency notification purposes and said sign shall not count against the number of permitted standard information signs allowed, provided that the minimum height of any number displayed is at least four inches and the maximum height of any number displayed is twelve inches. The street number sign shall not be counted against the maximum allowable sign area. PSP, TSP and building permit are not required.
10. Banner. Banners shall be allowed for a period not to exceed 30 days with no more than three such 30-day periods being permitted per calendar year per lot. In the case of lots which contain multiple businesses, each business shall be allowed one banner. Banners shall not be more than 32 square feet. No banner shall be mounted so as to extend above the horizontal plane of the roof where the building wall and roof meet nor shall it extend more than five feet above grade when on the ground. The banner must be affixed to an existing monument sign or wall and securely fastened on all corners. A TSP is required. A PSP and building permit are not required.
11. Signs during vacancy. Developments in which there are vacant lots, units, and/or tenant spaces shall be entitled to one such sign per access-providing street frontage of the development. Signs during vacancy shall not exceed six square feet in area, shall have a maximum height of five feet, and shall not be internally illuminated. Signs during vacancy shall be allowed for a period not exceeding 90 days with no more than two such 90-day periods being permitted per calendar year. An approved TSP is required. A PSP and building permit are not required.

12. Roof sign. Roof signs are permitted provided that the sign or copy area shall not extend beyond the pitch boundaries or extremities of the roof line. The sign shall be mounted flush as depicted in the illustration of the UDC sign section. Square footage is limited to extend to no more than 75 percent of the roof surface area. An approved PSP is required.
 13. Searchlight. A search light shall be allowed for a period not to exceed 30 days with no more than two 30 day non-consecutive periods per year for any lot of record receiving the temporary permit to display said search light. Only one search light may be displayed on any lot of record at one time. A search light shall not cause glare (excessive brightness that causes visual discomfort), sky-glow (brightening of the night sky over inhabited areas), light trespass (light falling where it is not intended or needed) or clutter (bright, confusing and excessive groupings of light sources) on adjacent properties. An approved TSP is required.
 14. A-frame sign. A-frame signs are only permitted in the CBD district. A-frame signs must be removed and stored at the close of business. A-frame signs do not require a TSP or PSP.
- C. Planned Shopping Center District (PSC), General Commercial District (GC), Community Retail Commercial District (CRC), Urban Village Commercial District (UVC), Planned Village Community District (commercially designated lots only), as said districts are defined by the Unified Development Code. A graphic illustration of selected various permitted and prohibited sign types is located in Appendix A.
1. Monument sign.
 - a. See Section 5.03.19 for area, height and number limitations.
 - b. A monument sign must be located at least five feet from the property line of the public right of way or adjacent property. The sign may be internally or externally illuminated.
 - c. Both a PSP and building permit are required.
 2. Wall sign. Wall signs are permitted on buildings with public or private road frontage (including doors). Businesses without a street on which there is public or private road frontage, but which have exterior entrances to the building, are entitled to one principal wall sign on the exterior wall of the business. A principal wall sign is limited to 75 square feet or two square feet per linear foot of the wall, on which such sign is erected, whichever is greater. No wall sign shall project more than twenty-four (24) inches from the building surface on which it is attached. Not more than one principal wall sign per wall shall be permitted. Both an approved PSP and building permit are required.
 3. Flag mounted wall sign. Flag mounted walls signs are permitted on buildings with public or private road frontage. All flag mounted walls signs shall provide for at least 9 feet of clearance from the ground surface. Not more than one principal flag mounted sign per wall shall be permitted. No flag mounted wall sign shall project more than (48) inches from the building surface on which it is attached. The surface area of any flag mounted wall sign shall be calculated from the square footage allowance given for wall sign. Both an approved PSP and building permit are required.

4. Menu sign. Menu signs are allowed provided they are not legible from the public right of way. The signs shall not exceed six feet in height and shall be internally illuminated only. Both a PSP and a building permit are required.
5. Banner. Banners shall be allowed for a period not to exceed 30 days with no more than three such 30-day periods being permitted per calendar year per lot. In the case of lots which contain multiple businesses, each business shall be allowed one banner. Banners shall not be more than 32 square feet. No banner shall be mounted so as to extend above the horizontal plane of the roof where the building wall and roof meet nor shall it extend more than five feet above grade when on the ground. The banner must be affixed to an existing monument sign or wall and securely fastened on all corners. A TSP is required. A PSP and building permit are not required.
6. Sign during initial construction. One non-illuminated sign shall be allowed during initial construction. The sign shall not exceed 32 square feet in area and five feet in height, and shall be allowed beginning with the commencement of construction and ending with the issuance of a certificate of occupancy or installation of a permanent monument or entry wall sign, whichever occurs first. An approved TSP is required. No PSP or building permit is required.
7. Sign during ongoing construction. In addition to the initial construction sign, one non-illuminated sign located on the property shall be allowed during on-going construction of any phase of development which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. The sign shall not exceed 32 square feet in area and five feet in height and shall only be allowed during the period of on-going construction in a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. Ongoing construction is defined as the period in which a building permit has been issued for any lot within a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. A sign during ongoing construction must be located at least ten feet from the property line of the public right of way. An approved TSP is required for any such sign erected during ongoing construction. No building permit is required.
8. Signs on Accessory Uses (commercial). Color, form, graphic illumination, symbol, and/or writing thereon to communicate information regarding a product or service provided by the primary building on a site zoned for non-residential use on an accessory use is allowed. To the extent such Accessory use sign is legible to the travelling public from the right of way or permanently affixed to the building or the ground (or both), the sign requires a PSP and building permit.
9. Flag. Each lot may display no more than three flags and/or flagpoles. The flagpole shall not exceed 35 feet in height. PSP, TSP and building permit are not required.
10. Suspended sign. In a multi-tenant commercial or office building, in addition to all other permitted signs, one suspended non-illuminated sign per entrance used shall be allowed. Suspended signs shall adhere to the following: not to exceed three square feet in area; be uniform in size, material, color and shape and placed in an equivalent location to other such signs located on the same building; be suspended from the eave, canopy or soffit of

- the building; and maintain a minimum of eight feet clearance between the bottom of the sign and the walkway below. An approved SPS and building permit is required.
11. Window sign. Window signs shall not occupy in the aggregate more than 30 percent of the window area. Such signs shall not be illuminated. PSP, TSP and building permit are not required.
 12. Canopy sign. Canopy signs may be displayed. The maximum sign area shall be calculated as follows: for each one linear foot of canopy along each face of the canopy, two square feet of sign area is allowed on that face. If the canopy is not entirely within the buildable area of the lot, the sign shall be included in the calculations of maximum total sign area for freestanding signs outside the buildable area of the lot. No canopy shall be less than eight (8) feet above the ground at its lowest point. Canopy signs shall only be located on a lot with a minimum road frontage of fifty (50) feet. An approved PSP and building permit are required.
 13. Awning sign. Awning signs may be displayed. Awnings with no script or content will not be counted against the maximum allowable sign area. The maximum sign area for an awning sign shall be calculated as follows: for each one (1) linear foot of the wall or building along each face of the building, two (2) square feet of sign area is allowed on that face. If the awning is not entirely within the buildable area of the lot, the sign shall be included in the calculations of maximum total sign area for freestanding signs outside the buildable area of the lot. An approved PSP and building permit are required.
 14. Standard Informational Sign. Each lot less than one acre may display two standard information signs. Any lot greater than 1 acre may display two standard informational signs for every 250 feet of road frontage. Exception: Between the date of qualification and final determination of each ballot issue or candidate of a political election, each such lot may display an unlimited number of standard informational signs. PSP, TSP and building permit are not required for a standard information sign.
 15. One street number sign per lot may be displayed for emergency notification purposes and said sign shall not count against the number of permitted standard information signs allowed, provided that the minimum height of any number displayed is at least four inches and the maximum height of any number displayed is twelve inches. The street number sign shall not be counted against the maximum allowable sign area. PSP, TSP and building permit are not required.
 16. Signs during vacancy. Developments in which there are vacant lots, units, and/or tenant spaces shall be entitled to one such sign per access-providing street frontage of the development. Signs during vacancy shall not exceed six square feet in area, shall have a maximum height of five feet, and shall not be internally illuminated. Signs during vacancy shall be allowed for a period not exceeding 90 days with no more than two such 90-day periods being permitted per calendar year. An approved TSP is required. A PSP and building permit are not required.
 17. Roof sign. Roof signs are permitted provided that the sign or copy area shall not extend beyond the pitch boundaries or extremities of the roof line. The sign shall be mounted flush as depicted in the illustration of the UDC sign section. Square footage is limited to extend to no more than 75 percent of the roof surface area. An approved PSP is required.

18. Searchlight. A search light shall be allowed for a period not to exceed 30 days with no more than two 30 day non-consecutive periods per year for any lot of record receiving the temporary permit to display said search light. Only one search light may be displayed on any lot of record at one time. A search light shall not cause glare (excessive brightness that causes visual discomfort), sky-glow (brightening of the night sky over inhabited areas), light trespass (light falling where it is not intended or needed) or clutter (bright, confusing and excessive groupings of light sources) on adjacent properties. An approved TSP is required.

D. Highway General Business District (HGB), Light Industrial District (LI), and Heavy Industrial District (HI), as said districts are defined by the Unified Development Code. A graphic illustration of selected various permitted and prohibited sign types is located in Appendix A.

1. Monument sign.
 1. See Section 5.03.19 for area, height and number limitations.
 2. A monument sign must be located at least five feet from the property line of the public right of way or adjacent property. The sign may be internally or externally illuminated.
 3. Both a PSP and building permit are required.
2. Wall sign. Wall signs are permitted on buildings with public or private road frontage (including doors). Businesses without a street on which there is public or private road frontage, but which have exterior entrances to the building, are entitled to one principal wall sign on the exterior wall of the business. A principal wall sign is limited to 75 square feet or two square feet per linear foot of the wall, on which such sign is erected, whichever is greater. No wall sign shall project more than twenty-four (24) inches from the building surface on which it is attached. Not more than one principal wall sign per wall shall be permitted. Both an approved PSP and building permit are required.
3. Flag mounted wall sign. Flag mounted walls signs are permitted on buildings with public or private road frontage. All flag mounted walls signs shall provide for at least 9 feet of clearance from the ground surface. Not more than one principal flag mounted sign per wall shall be permitted. No flag mounted wall sign shall project more than (48) inches from the building surface on which it is attached. The surface area of any flag mounted wall sign shall be calculated from the square footage allowance given for wall sign. Both an approved PSP and building permit are required.
4. Menu sign. Menu signs are allowed provided they are not legible from the public right of way. The signs shall not exceed six feet in height and shall be internally illuminated only. Both a PSP and a building permit are required.
5. Banner. Banners shall be allowed for a period not to exceed 30 days with no more than three such 30-day periods being permitted per calendar year per lot. In the case of lots which contain multiple businesses, each business shall be allowed one banner. Banners shall not be more than 32 square feet. No banner shall be mounted so as to extend above the horizontal plane of the roof where the building wall and roof meet nor shall

it extend more than five feet above grade when on the ground. The banner must be affixed to an existing monument sign or wall and securely fastened on all corners. A TSP is required. A PSP and building permit are not required.

6. Sign during initial construction. One non-illuminated sign shall be allowed during initial construction. The sign shall not exceed 32 square feet in area and five feet in height, and shall be allowed beginning with the commencement of construction and ending with the issuance of a certificate of occupancy or installation of a permanent monument or entry wall sign, whichever occurs first. An approved TSP is required. No PSP or building permit is required.
7. Sign during ongoing construction. In addition to the initial construction sign, one non-illuminated sign located on the property shall be allowed during on-going construction of any phase of development which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. The sign shall not exceed 32 square feet in area and five feet in height and shall only be allowed during the period of on-going construction in a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. Ongoing construction is defined as the period in which a building permit has been issued for any lot within a development/subdivision of property which is subject to the City of Kennesaw Unified Development Code, as amended from time to time. A sign during ongoing construction must be located at least ten feet from the property line of the public right of way. An approved TSP is required for any such sign erected during ongoing construction. No building permit is required.
8. Signs on Accessory Uses (commercial). Color, form, graphic illumination, symbol, and/or writing thereon to communicate information regarding a product or service provided by the primary building on a site zoned for non-residential use on an accessory use is allowed. To the extent such Accessory use sign is legible to the travelling public from the right of way or permanently affixed to the building or the ground (or both), the sign requires a PSP and building permit.
9. Flag. Each lot may display no more than three flags and/or flagpoles. The flagpole shall not exceed 35 feet in height. PSP, TSP and building permit are not required.
10. Suspended sign. In a multi-tenant commercial or office building, in addition to all other permitted signs, one suspended non-illuminated sign per entrance used shall be allowed. Suspended signs shall adhere to the following: not to exceed three square feet in area; be uniform in size, material, color and shape and placed in an equivalent location to other such signs located on the same building; be suspended from the eave, canopy or soffit of the building; and maintain a minimum of eight feet clearance between the bottom of the sign and the walkway below. An approved SPS and building permit is required.
11. Window sign. Window signs shall not occupy in the aggregate more than 30 percent of the window area. Such signs shall not be illuminated. PSP, TSP and building permit are not required.
12. Canopy sign. Canopy signs may be displayed. The maximum sign area shall be calculated as follows: for each one linear foot of canopy along each face of the canopy,

two square feet of sign area is allowed on that face. If the canopy is not entirely within the buildable area of the lot, the sign shall be included in the calculations of maximum total sign area for freestanding signs outside the buildable area of the lot. No canopy shall be less than eight (8) feet above the ground at its lowest point. Canopy signs shall only be located on a lot with a minimum road frontage of fifty (50) feet. An approved PSP and building permit are required.

13. Awning sign. Awnings signs may be displayed. Awnings with no script or content will not be counted against the maximum allowable sign area. The maximum sign area for an awning sign shall be calculated as follows: for each one (1) linear foot of the wall or building along each face of the building, two (2) square feet of sign area is allowed on that face. If the awning is not entirely within the buildable area of the lot, the sign shall be included in the calculations of maximum total sign area for freestanding signs outside the buildable area of the lot. An approved PSP and building permit are required.
14. Standard Informational Sign. Each lot less than one acre may display two standard information signs. Any lot greater than 1 acre may display two standard informational signs for every 250 feet of road frontage. Exception: Between the date of qualification and final determination of each ballot issue or candidate of a political election, each such lot may display an unlimited number of standard informational signs. PSP, TSP and building permit are not required for a standard information sign.
15. One street number sign per lot may be displayed for emergency notification purposes and said sign shall not count against the number of permitted standard information signs allowed, provided that the minimum height of any number displayed is at least four inches and the maximum height of any number displayed is twelve inches. The street number sign shall not be counted against the maximum allowable sign area. PSP, TSP and building permit are not required.
16. Signs during vacancy. Developments in which there are vacant lots, units, and/or tenant spaces shall be entitled to one such sign per access-providing street frontage of the development. Signs during vacancy shall not exceed six square feet in area, shall have a maximum height of five feet, and shall not be internally illuminated. Signs during vacancy shall be allowed for a period not exceeding 90 days with no more than two such 90-day periods being permitted per calendar year. An approved TSP is required. A PSP and building permit are not required.
17. Roof sign. Roof signs are permitted provided that the sign or copy area shall not extend beyond the pitch boundaries or extremities of the roof line. The sign shall be mounted flush as depicted in the illustration of the UDC sign section. Square footage is limited to extend to no more than 75 percent of the roof surface area. An approved PSP is required.
18. Searchlight. A search light shall be allowed for a period not to exceed 30 days with no more than two 30 day non-consecutive periods per year for any lot of record receiving the temporary permit to display said search light. Only one search light may be displayed on any lot of record at one time. A search light shall not cause glare (excessive brightness that causes visual discomfort), sky-glow (brightening of the

night sky over inhabited areas), light trespass (light falling where it is not intended or needed) or clutter (bright, confusing and excessive groupings of light sources) on adjacent properties. An approved TSP is required.

5.03.19 Freestanding signs. In addition to the other provisions of this Ordinance, the following regulations shall apply to all freestanding signs in all non-residential districts and any non-residential developments in the following districts: CBD, HPV and PVC.

A. Number: The maximum number allowed on any lot shall be determined by road frontage as follows:

1. On each road frontage, one (1) freestanding sign is allowed for each complete 200 feet of public road frontage; provided that on any frontage of less than 200 feet, one (1) freestanding sign shall be allowed on that public road frontage.
2. No more than four (4) freestanding signs shall be allowed on any platted, recorded or deeded lot of record. Each freestanding sign must be at least 150 feet from any other freestanding sign on the same lot.
3. To the extent the lot fronts on more than one public road, the calculation on the maximum number of free standings signs shall be determined independently for each additional road frontage.

B. Area: The maximum sign area allowed shall be determined based on lot size as follows:

1.

Lot size (acres)			
Greater than or equal to:	But less than:	Maximum total sign area (Square feet)	Maximum sign structure area (Square feet)
—	1	65	162.50
1	5	120	300
5	10	200	500
10	No limit	300	750

2. The sign structure area shall be computed as including the entire area of structure surrounding the actual display area.

- C. Height: The maximum height limitations shall be determined by the road classification as follows:

Road classification per Section 6.02.01 of the UDC	Maximum height
Arterial (100' minimum right of way)	30 feet
Major collector (80' minimum right of way)	25 feet
Minor collector (60' minimum right of way)	20 feet
Local (60' minimum right of way non-residential)	18 feet
Local (50' minimum right of way residential subdivision)	15 feet

5.03.20 Signs with electronic display.

- A. The City Council has determined that a very limited number of signs with electronic display will serve the important needs for advertisement of local business, the display of messages on behalf of non-profit organizations, and the broadcast of emergency messages. These benefits must be weighed against the negative impact that large electronic signs have on distracting motorists causing the possibility of an increase in automobile accidents in the vicinity of such signs. Signs with an electronic display will be allowed only in accordance with the restrictions contained in this section.
- B. Any sign containing an electronic display which is seventy (70) square feet or larger in size shall only be allowed as conversions of existing sign faces on parcels adjacent to the right-of-way of Cobb Parkway and I-75 as located within the city limits of Kennesaw. The electronic portion of any such sign shall not be larger than the square footage of the sign being converted. Each such conversion must comply with all of the following conditions:
1. The sign must be located on a parcel zoned for commercial or industrial use and no portion of the sign is to be located within three hundred (300) feet of a single family residence.
 2. No sign having an electronic display which is seventy (70) square feet or larger shall be located within five thousand (5,000) feet of another sign having an electronic display of seventy (70) square feet or larger which is on the same side of the roadway. Additionally, no sign having an electronic display which is seventy (70) square feet or larger shall be located within one thousand (1,000) feet of any other electronic sign facing the same direction.
 3. The sign shall comply with all provisions of subsection (4) of this section below.
- C. Any sign containing an electronic display smaller than seventy (70) square feet shall be allowed on any parcel that is adjacent to a non-Interstate roadway which has four (4) or more lanes of traffic if all of the following conditions are met:
1. Each such sign must be located on a parcel zoned commercial, industrial or residential, provided that any such sign located on residentially zoned property shall be located on a parcel that is developed for a non-residential or institutional use;

2. No portion of such sign is to be located within one hundred fifty (150) feet of a single family residence.
3. Each such sign must be located at least five hundred (500) feet from any other sign containing an electronic display.

D. All signs containing an electronic display shall comply with the following operating limitations:

1. No electronic message may be displayed for less than ten (10) seconds.
2. No electronic message shall flash, scroll the entire display from one side of the sign to the other whether from top to bottom or from one side of the sign to the other, or give the illusion of movement. Only static electronic messages shall be allowed. The electronic display shall not have varying light intensity during the display of any single message.
3. The electronic portion of each sign may not operate at brightness levels of more than 0.30 foot candles above ambient light levels as measured at the following distances:

Square footage of electronic portion of the sign	Feet Distance
<100 square feet	100 feet
101 square feet – 300 square feet	150 feet

4. Notwithstanding the above mentioned subsection, if the sign is located in the line of sight of a single family residence on a residentially zoned property, such sign shall not operate, regardless of the square footage of the electronic display of the sign, at brightness levels of more than 0.10 foot candles above ambient light levels (at measurement conditions) as measured at the portion of the residential structure nearest the electronic sign.
5. Upon erection of a sign containing an electronic display, the owner shall provide written proof from an independent contractor that the sign complies with this section concerning brightness measurements, as appropriate. Such proof shall contain measurements taken both during daytime and nighttime hours. Such measurements and proof shall be provided no less than yearly each year within thirty (30) calendar days of anniversary of the erection of the electronic portion of the sign. Additionally, if there is a complaint that the sign is brighter than specified under this section, as appropriate, the owner must take such measurements and provide another written certification, at the owner's cost, if requested to do so by the City of Kennesaw. If any of the certifications indicates that the electronic portion of the sign exceeds the brightness levels stated in this section, as appropriate, the owner of the sign, within twenty-four (24) hours of a request by the City of Kennesaw, shall turn off the electronic portion of the sign until the brightness of the sign is corrected, at the owner's expense, to comply with this section, as appropriate.
6. Each sign must have a light sensing device that will adjust the brightness of the display as the natural ambient light conditions change.
7. The owner of a sign containing an electronic display shall coordinate with the City to display emergency information important to motorists including, but not limited to, Amber Alerts or alerts concerning emergency management information. The owner will

assure that someone is available twenty-four (24) hours a day, seven (7) days a week, to the City of Kennesaw to discuss the display of such emergency messages.

8. The owner of any sign containing an electronic display shall provide to the City of Kennesaw information for a contact who is available twenty-four (24) hours a day, seven (7) days a week, and able to turn off the electronic sign promptly if a malfunction occurs. If, at any time, more than fifty (50) percent of the digital display lights malfunction or are no longer working, the owner of the sign containing an electronic display shall turn off the electronic display until repairs are made.
 9. Each sign containing an electronic display must comply with all Georgia Department of Transportation rules and regulations were not in conflict with this article.
 10. Each sign containing an electronic display shall contain a default design that will freeze the design in one position should a malfunction occur.
 11. Any sign containing an electronic display installed within one hundred (100) feet of an existing traffic signal shall be non-flashing and shall not contain any of the following colors: red, green, or amber.
 12. No sign containing an electronic display shall utilize, house, or contain any interactive features or components, or function as an interactive sign.
 13. No traveling message may travel at a rate slower than sixteen (16) lights columns per second or faster than thirty-two (32) light columns per second.
 14. Signs containing an electronic display may not have sequential messages, i.e., more than one message to form a single advertisement. Each message shall be self-contained in that it provides all of the information in one screen to communicate the message intended.
 15. In addition to the requirements imposed by this section, signs containing an electronic display shall meet the same installation and permitting requirements as set out for electrical signs and all other signs. The final permit shall provide that except for the replacement of the sign face(s) with the electronic sign panel, and any associated structural improvements or reconstruction required by current building codes for such signs, the designated sign shall not be moved to another portion of the property, increased in size or height, or otherwise modified in a manner which increases the nonconformity of the structure unless a variance is first obtained to permit such modification. The building official of the City of Kennesaw will be authorized to make determination if structural improvements to existing structure will be necessary to accommodate the conversion to LED technology. Structural data and site data will be required to make assessment for the need of structural modifications.
- E. Any measurement of distance between signs required by this section shall be measured pole to pole.

5.03.21 Off-Premise Outdoor Advertising Sign.

- A. Off-premise outdoor advertising signs were prohibited by City ordinance number 2015-05, § 10 on April 20, 2015 and this ordinance continues to prohibit these signs under Section 5.03.11.

- B. Off-premises outdoor advertising signs legally existing as of the adoption of the 2015 ordinance and existing on the date of the adoption of this ordinance may be continued, even though such signs do not conform to this Ordinance. Such nonconforming signs shall not be expanded, relocated or replaced by another nonconforming sign, except:
 - 1. That the substitution of interchangeable poster panels painted boards or demountable material on nonconforming signs shall be allowed; or
 - 2. The sign may be relocated under an administrative variance pursuant to Section 5.03.22 of this Ordinance.
- F. No such nonconforming sign shall continue after the discontinuance of the nonconforming use for a period of six (6) months.
- G. Unless a specific exception is stated in this article, no sign shall be located on or within 100 feet of a lot used for a religious assembly, school, park, cemetery or any lot zoned for residential use.
- H. Notwithstanding any other provision of this article, no off-premises outdoor advertising signs shall be erected or maintained if any part of the sign or sign structure is visible from the main traveled way of Cherokee Street, Old Highway 41 (Main Street/Hwy. 293), or any other roadway within the historic district. This subsection shall also apply to any other road declared historic, scenic or natural after the adoption date of the ordinance from which this article is derived.
- I. Permits for off-premise outdoor advertising signs are transferrable upon proper application to the City using the following procedure:
 - 1. Application for change of ownership must be made within 30 days of the change of ownership of the sign or the assignment of any lease;
 - 2. The payment of a renewal fee;
 - 3. Completion of forms that certify the new permit holder agrees to the terms and conditions of the permit and any variance, stipulation, special use permit or zoning decision associated with such sign and attestation of the date of sale by both the previous permit holder and the new permit holder.
- J. Nothing herein shall be deemed to disallow the use of a grandfathered off-premise outdoor advertising sign to display noncommercial messages.

5.03.22 Relocation of Sign. Relocation of a sign, regardless of whether such sign is allowed under this Ordinance or legally nonconforming as an off-premise outdoor advertising sign, may be required in the interest of the public for such reasons as road improvements. If the city or any other lawfully constituted state or federal governmental authority, agency, body, or utility having the authority of eminent domain condemns property which, as a sole result of condemnation, either a. creates nonconformity and relocation of a sign is requested; or b. relocation of a nonconforming off-premise outdoor advertising sign is requested, enforcement personnel may administratively approve the relocation of the sign outside the right of way without the necessity of a variance. In determining the point of relocation, the City shall consider the following factors: safety, size of sign, shape of sign, height of sign, size of remainder, and size of part acquired.

5.03.23 Roadway Safety.

- A. Safety must be exercised in erecting signs near a road. No sign shall obstruct or impair the vision of any vehicle operator at the intersection of any public rights-of-way, at any entrance onto or exit from a public road or any other location where such obstruction could create a hazard to life or property.
- B. Notwithstanding any other provision or regulation in this Ordinance, at a minimum, no sign or other obstruction of vision, including but not limited to poles or other support structures, with a height greater than three (3) feet, shall be permitted within the mitered corner, defined as an area beginning at the intersection of any right-of-way lines of any streets, roads, highways, driveways, curb cuts or railroads and extending twenty (20) feet along each such right-of-way, and closed by a straight line connecting the end points of the twenty (20) foot sections of the right-of-way lines. However, a sign with a height of fifteen (15) feet or greater may be erected outside the area designated in this subsection and allowed to overhang in the designated area. In no event shall a sign or other obstruction of vision greater in height than three (3) feet or less than fifteen (15) feet in height be permitted within the designated area or overhang within the designated area.
- C. No sign or illumination shall be used, constructed, maintained or located at any location where it may interfere with or obstruct the view of an authorized traffic control device, nor shall any sign be used, constructed, maintained or located where it, by reason of its position, shape, wording or color, may be confused with an authorized traffic control device or emergency vehicle device or markings.

5.03.24 Electrical and structural safety

All electrical signs and all electrical devices that illuminate signs or otherwise operate signs are subject to approval of the City building inspections division or its successor. All such signs and electrical devices shall only be allowed if listed by an approved testing laboratory or agency and installed in conformance with that listing. All signs shall be built in compliance with all applicable building, safety, electrical and structural code requirements.

5.03.25 Interpretation, construction, severability

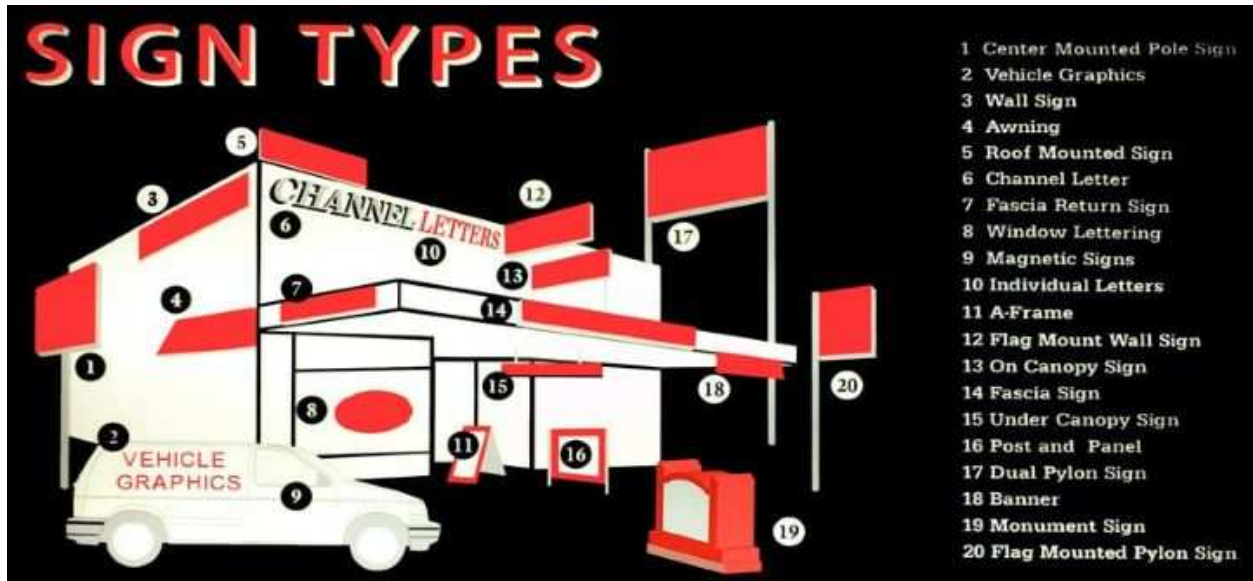
- A. Interpretation. The words used in this Ordinance in the present tense shall include the future tense. Singular words include the plural, and plural words include the singular. For the sake of brevity, masculine and feminine pronouns shall be mutually inclusive and shall also include the neuter (e.g., corporations). Sub-headings and/or examples are inserted for the convenience of the reader and shall not operate to limit the effect of any provision of this chapter.
- B. Construction of Ordinance. The provisions of all other applicable city, state, and federal laws, ordinances, rules, or regulations shall continue to apply. This Ordinance shall not be construed to create a right to maintain a sign in violation of any other statute, law, rule, or regulation; in violation of any protective covenant; or, in violation of the property rights or

other rights of any person or entity. In the event that any provision of this Ordinance regulates the same activity, conduct, or any other aspect of signage that is also by any other city, state, or federal law, ordinance, statute, rule or regulation, then the provision that is most restrictive of the signage in question shall govern. In the event that any provision of this chapter is in genuine conflict with any state or federal law, statute, or requirement, the conflict shall be resolved in accordance with the state or federal law, statute, or requirement.

- C. Severability. The provisions, sections, paragraphs, sentences, clauses, phrases, and terms of this chapter are severable. In the event that any portion or any specific application of this chapter is held to be unconstitutional or otherwise invalid, such invalidity shall not affect the other portions or other applications of this chapter.

APPENDIX A

Graphic illustration of sign types for non-residential districts



Graphic Illustrations of Selected Prohibited Signs*



Feather flag signs



Portable Display Signs



Wind activated signs



Pennant string signs



Mannequin sign holder



Bootleg signs



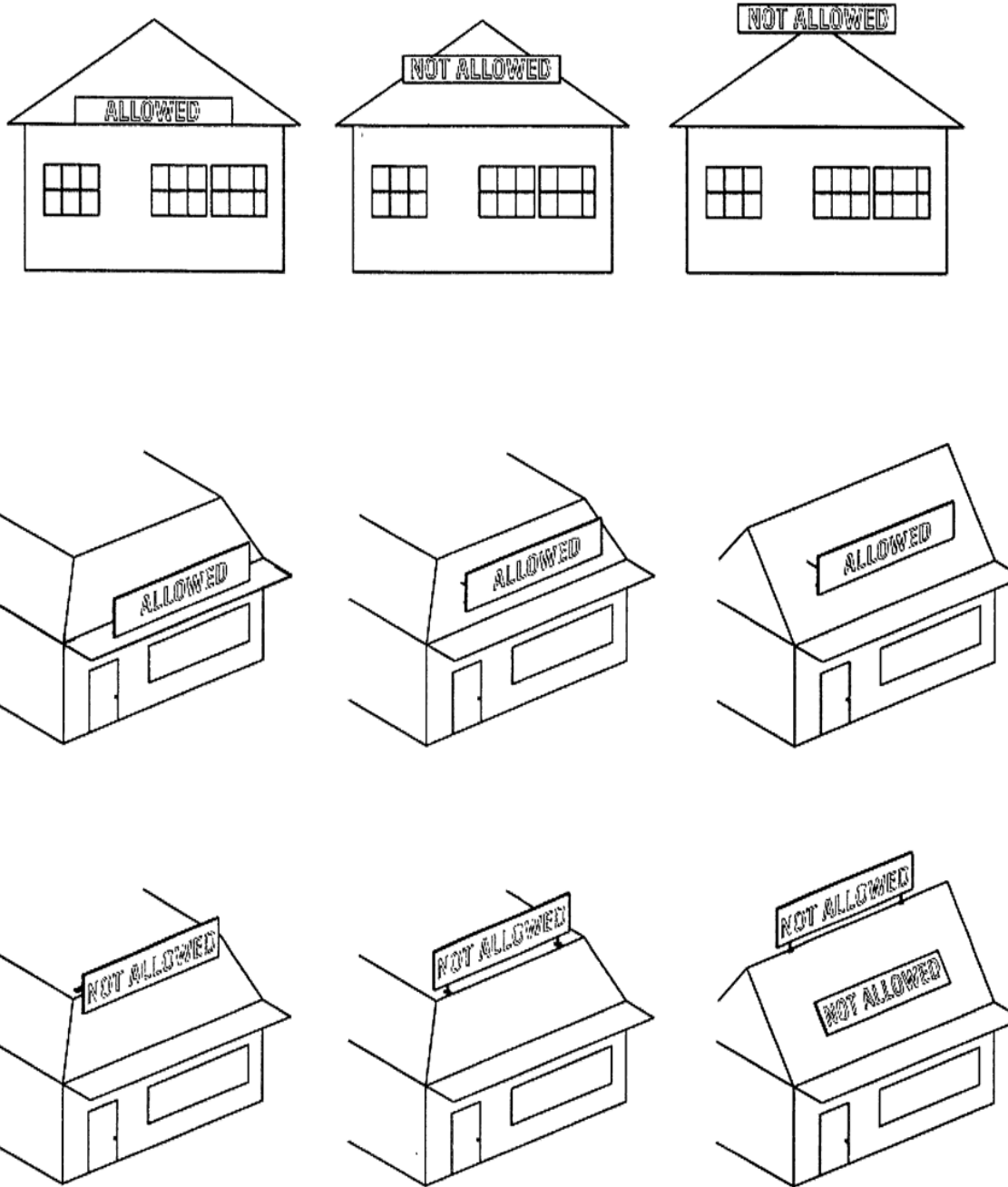
Pylon signs



Freestanding temporary signs

* The omission of an illustration for prohibited signs not identified and depicted herein does not convert an otherwise prohibited sign to a permitted sign

Graphic illustration
Roof signs (allowed and not allowed):



CITY OF KENNESAW, GEORGIA

ORDINANCE NO. 2019-___, 2019

AN ORDINANCE TO AMEND CHAPTER 6 OF THE UNIFIED DEVELOPMENT CODE TO ENACT LOCAL LAWS CONSISTENT WITH THE STREAMLINING WIRELESS FACILITIES AND ANTENNAS ACT (O.C.G.A. § 36-66C-1 *ET. SEQ.*)

WHEREAS, the 2019 Georgia General Assembly passed the Streamlining Wireless Facilities and Antennas Act (the “Act”);

WHEREAS, some of the provisions of the Act are currently effective, however, the majority of the provisions of the Act become effective on October 1, 2019;

WHEREAS, the purpose of the Act is to streamline the deployment of wireless broadband in the public rights of way and for other purposes set forth in the Act;

WHEREAS, the Act allows local governments to enforce objective, reasonable and nondiscriminatory aesthetic and structural requirements for the location and collocation of wireless facilities in a local government’s historic district, provided such requirements are published thirty days in advance of a permit application to install wireless facilities in the City right of way;

WHEREAS, the Act allows local governments to enforce objective, reasonable and nondiscriminatory aesthetic and structural requirements for location and collocation of wireless facilities on decorative poles City-wide, provided such requirements are published thirty days in advance of a permit application to install wireless facilities in the City right of way;

WHEREAS, the Act allows local governments to require wireless providers to comply with underground utility regulations provided the City allows for a waiver of said regulations on a nondiscriminatory basis;

WHEREAS, the City would like to adopt local laws consistent with the Act provided that any such requirements do not have the effect of materially inhibiting any wireless provider’s technology or service;

WHEREAS, the City would like to adopt objective, reasonable and nondiscriminatory aesthetic and structural requirements for the location and collocation of wireless facilities in the Kennesaw Historic District and would like to adopt objective, reasonable and nondiscriminatory aesthetic and structural requirements for the location and collocation of wireless facilities on decorative poles City-wide as more fully articulated in a new Section of the Unified Development Code (Section 6.21.00 through 6.21.06) and set forth in Exhibit “A”, a copy of which is attached hereto and incorporated herein by express reference;

WHEREAS, the City would like to amend Section 6.00.01 of the Unified Development Code relating to standards for utility installation to provide for the waiver of such standards as

articulated and set forth in Exhibit “B”, a copy of which is attached hereto and incorporated herein by express reference;

WHEREAS, the City hereby finds that the attached ordinances protect the health, safety and welfare of the citizens of the City of Kennesaw and that the City incorporates the above “WHEREAS” clauses in such findings to adopt local laws consistent with the Streamlining Wireless Facilities and Antennas Act and to support the justification to adopt the amendments to the Unified Development Code as set forth herein;

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS:

SECTION 1

The City of Kennesaw hereby adopts the new sections (Sections 6.21.00 through 6.21.06) to the Unified Development Code as set forth in Exhibit “A”;

SECTION 2

The City of Kennesaw hereby adopts the changes to the Unified Development Code, Section 6.00.01, by deleting the stricken text and adding the underlined text as set forth in Exhibit “B”;

SECTION 3

This Ordinance shall become effectively immediately upon its adoption by the Mayor and Council of the City of Kennesaw.

SO ORDAINED this _____ day of September, 2019.

CITY OF KENNESAW

By: _____
Derek Easterling, Mayor

ATTEST:

Debra Taylor, City Clerk

(SEAL)

Section 6.21.00 – Ordinance to adopt local laws consistent with the Streamlining Wireless Facilities and Antennas Act

Section 6.21.01 - Declaration of Findings and Purpose, Scope, Definitions

- A. *Intent.* The Georgia General Assembly enacted the Streamlining Wireless Facilities and Antennas Act, O.C.G.A. § 36-66C-1 *et. seq.* (hereinafter the “Act”) during the 2019 legislative session to streamline the deployment of wireless broadband in the public rights of way; to provide for definitions; to require certain meetings between applicants and authorities before applications are submitted under the Act; to provide the manner in which the Act may be implemented; to provide rate and fee caps on the process to be followed for the removal of small wireless facilities; to authorize wireless providers to collocate small wireless facilities on authority poles and decorative poles in the right of way subject to administrative review and to occupy the right of way for certain uses, including certain placements of poles and certain collocations of small wireless facilities, subject to administrative review; to provide a permit application process with certain exemptions and certain limitations on an authority’s use and administration of the right of way; to provide certain time frames and other requirements for the application process, permits, relocations, reconditioning, make-ready work, abandonment, imminent risks to public safety, repair of damage to the right of way, and notices; to require certain applications for other uses to comply with applicable law; to require an applicant to comply with certain requirements in the right of way; to provide for certain requirements in historic districts; to provide a process by which an authority may propose alternative locations for new poles in the right of way in areas zoned for residential use; to provide for certain requirements for decorative poles; to provide for consolidated application and the tolling of application processing once certain volumes have been reached; to provide for a process for the resolution of conflicting application requests; to provide for indemnification by wireless providers and limitations of liability for authorities and their officers, employees, or agents; to provide that, absent an agreement to the contrary, an authority may not require a wireless provider to provide services unrelated to the collocation for which approval is sought; to address the applicability of the Act to agreements between authorities and wireless providers entered into before October 1, 2019; to provide that, except to the extent authorized by federal law, nothing in the Act authorizes the state or any political subdivision thereof, including an authority, to require small wireless facility deployment or to regulate wireless services; to address any perceived conflicts between the Act and Chapter 66B of Title 36 of the Official Code of Georgia; to address the law applicable to certain activities relating to wireline backhaul facilities; to provide that the approval of certain activities relating to small wireless facilities shall not authorize for the provision of communications services; to provide for certain limitations on the regulation of certain communications facilities and the regulation and imposition of a tax, fee, or charge on certain communication facilities; to provide that the Act shall not apply to an authority to the extent such authority uses communications facilities to provide free Wi-Fi services to the public; to provide that nothing in the Act relieves any person of any duties provided for in Chapter 9 of Title 25; to provide for related matters; to provide for effective dates; to repeal conflicting laws; and for other purposes.
- B. *Scope, Purpose and Exemptions.*
1. The Act provides in O.C.G.A. § 36-66C-7(j) that an authority shall approve an application to locate or collocate small wireless facilities and poles in the City right of way unless the requested collocation of a small wireless facility or the requested installation, modification, or replacement of a pole or decorative pole fails to, among other things, 1) comply with any objective, reasonable, and nondiscriminatory aesthetic and structural requirements for location or collocation in a historic district; or 2) comply with any objective, reasonable aesthetic and structural requirements for location or collocation on a decorative pole per O.C.G.A. § 36-66C-10 and § 36-66C-12 respectively.
 2. The purpose and scope of this ordinance is to enact objective, reasonable, and nondiscriminatory aesthetic and structural requirements for the location or collocation of small wireless facilities and poles in the City historic district and to enact objective, reasonable aesthetic and structural requirements for the location or collocation on a decorative pole.

3. An applicant making application to seek a permit under the Act to collocate small wireless facilities or related poles and infrastructure in the City right of way is exempt from complying with the permit requirements under Section 6.20.00 (City Utility Accommodation Ordinance) to the extent that such requirement involves a request to locate small wireless facilities or related poles and infrastructure in the City right of way. The City recognizes that the Act legislates a permit process and other requirements surrounding small wireless facilities and related infrastructure and poles in the City right of way and therefore, to the extent that the Act contains procedures, process, restrictions and the like relating to small wireless facilities and poles in the City right of way, those procedures and processes govern.
- C. *Definitions.* For the purposes of the administration, interpretation, or enforcement of this Ordinance and the Act, the City adopts the definitions contained in the Act, which are set forth below:
1. 'Administrative review' means review by an authority, including authority staff, of an application to determine whether the issuance of a permit is in conformity with the applicable provisions of this chapter.
 2. 'Antenna' means:
 - a. Communications equipment that transmits, receives, or transmits and receives electromagnetic radio frequency signals used in the provision of wireless services or other wireless communications; or
 - b. Communications equipment similar to equipment described in subparagraph (A) of this paragraph used for the transmission, reception, or transmission and reception of surface waves.Such term shall not include television broadcast antennas, antennas designed for amateur radio use, or satellite dishes for residential or household purposes.
 3. 'Applicable codes' means uniform building, fire, safety, electrical, plumbing, or mechanical codes adopted by a recognized national code organization to the extent such codes have been adopted by the state or an authority or are otherwise applicable in the jurisdiction in which the application is submitted.
 4. 'Applicant' means any person that submits an application.
 5. 'Application' means a written request submitted by an applicant to an authority for a permit to:
 - a. Collocate a small wireless facility in a right of way; or
 - b. Install, modify, or replace a pole or decorative pole in a right of way on which a small wireless facility is or will be collocated.
 6. 'Authority' means any county, consolidated government, or municipality or any agency, district, subdivision, or instrumentality thereof. Such term shall not include an electric supplier.
 7. 'Authority pole' means a pole owned, managed, or operated by or on behalf of an authority. Such term shall not include poles, support structures, electric transmission

structures, or equipment of any type owned by an electric supplier.

8. 'Class I Authority' means any county which has 100,000 parcels or more of real property within the unincorporated area of such county, any consolidated government which has 100,000 parcels or more of real property within the consolidated area, or any municipality which has 100,000 parcels or more of real property within the municipality.

9. 'Class II Authority' means any county which has at least 10,000 parcels but less than 100,000 parcels of real property within the unincorporated area of such county, any consolidated government which has at least 10,000 parcels but less than 100,000 parcels of real property within the consolidated area, or any municipality which has at least 10,000 parcels but less than 100,000 parcels of real property within the municipality.

10. 'Class III Authority' means any county which has less than 10,000 parcels of real property within the unincorporated area of such county, any consolidated government which has less than 10,000 parcels of real property within the consolidated area, or any municipality which has less than 10,000 parcels of real property within the municipality.

11. 'Collocate' or 'collocation' means to install, mount, modify, or replace a small wireless facility on or adjacent to a pole, decorative pole, or support structure.

12. 'Communications facility' means the set of equipment and network components, including wires and cables and associated equipment and network components, used by a communications service provider to provide communications services.

13. 'Communications service provider' means a provider of communications services.

14. 'Communications services' means cable service as defined in 47 U.S.C.

Section 522(6); telecommunications service as defined in 47 U.S.C. Section 153(53); information service as defined in 47 U.S.C. Section 153(24), as each such term existed on January 1, 2019; or wireless services.

15. 'Consolidated application' means an application for the collocation of multiple small wireless facilities on existing poles or support structures or for the installation, modification, or replacement of multiple poles and the collocation of associated small wireless facilities.

16. 'Decorative pole' means an authority pole that is specially designed and placed for aesthetic purposes.

17. 'Electric supplier' shall have the same meaning as provided in Code Section 46-3-3.

18. 'Eligible facilities request' means an eligible facilities request as set forth in 47 C.F.R. Section 1.40001(b)(3), as it existed on January 1, 2019.

19. 'Evidence of Need Report' means a report providing sufficient information to demonstrate why existing utility poles and street lights in the public right-of-way cannot reasonably accommodate the applicant's need.

20. 'Faux Street Light Facility' means a street light fixture, such as a street light standard or pole, pedestrian light, decorative street light, or decorative post-top luminaire (lamppost) which is primarily used for public lighting.

21. 'FCC' means the Federal Communications Commission of the United States.

22. 'Fee' means a one-time, nonrecurring charge based on time and expense.

23. 'Historic district' means:

a. Any district, site, building, structure, or object included in, or eligible for inclusion in, the National Register of Historic Places maintained by the secretary of the interior of the United States in accordance with Section VI.D.1.a.i-v of the Nationwide Programmatic Agreement codified by 47 C.F.R. Part 1;

b. Any area designated as a historic district under Article 2 of Chapter 10 of Title 44, the 'Georgia Historic Preservation Act'; or

c. Any area designated as a historic district or property by law prior to the effective date of this Code section.

24. 'Law' means and includes any and all federal, state, or local laws, statutes, common laws, codes, rules, regulations, orders, or ordinances.

25. 'Metropolitan statistical area' means a standard metropolitan statistical area which is located within this state and recognized by the United States Department of Commerce, Bureau of the Census, according to the United States decennial census of 2010 or any future such census.

26. 'Micro wireless facility' means a small wireless facility not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height that has an exterior antenna, if any, no longer than 11 inches.

27. 'Permit' means a written authorization, in electronic or hard copy format, required to be issued by an authority to initiate, continue, or complete the collocation of a small wireless facility or the installation, modification, or replacement of a pole or decorative pole upon which a small wireless facility is collocated.

28. 'Person' means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including an authority.

29. 'Pole' means a vertical pole such as a utility, lighting, traffic, or similar pole made of wood, concrete, metal, or other material that is lawfully located or to be located within a right of way, including without limitation a replacement pole and an authority pole. Such term shall not include a support structure, decorative pole, or electric transmission structure.

30. 'Rate' means a recurring charge.

31. 'Reconditioning work' means the activities associated with substantially painting, reconditioning, improving, or repairing authority poles.

32. 'Replace,' 'replacement,' or 'replacing' means to replace a pole or decorative pole with a new pole or a new decorative pole, similar in design, size, and scale to the existing pole or decorative pole consistent with 47 C.F.R. 1.40001(b)(7) as it existed on January 1, 2019, in order to address limitations of, or change requirements applicable to, the existing pole to structurally support the collocation of a small wireless facility.

33. 'Replacement work' means the activities associated with replacing an authority pole.

34. 'Right of way' has the same meaning as provided in paragraph (25) of Code Section 32-1-3; provided, however, that such term shall apply only to property or an interest therein that is under the ownership or control of an authority and shall not include property or any interest therein acquired for or devoted to an interstate highway or the public rights, structures, sidewalks, facilities, and appurtenances described in subparagraph (K) or (R) of paragraph (24) of Code Section 32-1-3.

35. 'Small wireless facility' means radio transceivers; surface wave couplers; antennas; coaxial, fiber optic, or other cabling; power supply; backup batteries; and comparable and associated equipment, regardless of technological configuration, at a fixed location or fixed locations that enable communication or surface wave communication between user equipment and a communications network and that meet both of the following qualifications:

- a. Each wireless provider's antenna could fit within an enclosure of no more than six cubic feet in volume; and
- b. All other wireless equipment associated with the facility is cumulatively no more than 28 cubic feet in volume, measured based upon the exterior dimensions of height by width by depth of any enclosure that may be used. The following types of associated ancillary equipment are not included in the calculation of the volume of all other wireless equipment associated with any such facility:
 - (i) Electric meters;
 - (ii) Concealment elements;
 - (iii) Telecommunications demarcation boxes;
 - (iv) Grounding equipment;
 - (v) Power transfer switches;
 - (vi) Cut-off switches; and
 - (vii) Vertical cable runs for connection of power and other services.

Such term shall not include a pole, decorative pole, or support structure on, under, or within which the equipment is located or collocated or to which the equipment is attached and shall not include any wireline backhaul facilities or coaxial, fiber optic, or other cabling that is between small wireless facilities, poles, decorative poles, or support structures or that is not otherwise immediately adjacent to or directly associated with a particular antenna.

36. 'State' means the State of Georgia.

37. 'Support structure' means a building, billboard, water tank, or any other structure to which a small wireless facility is or may be attached. Such term shall not include a decorative pole, electric transmission structure, or pole.

38. 'Unipole' means a uniformly tapered pole with one or more antennas and associated equipment and cables contained within the interior of the pole, and with a radome located at the top of the pole being the same width as the pole at the point of attachment.

37. 'Wireless infrastructure provider' means any person, including a person authorized to provide telecommunications services in this state, that builds, installs, or operates small wireless facilities, poles, decorative poles, or support structures on which small wireless facilities are or are intended to be used for collocation but that is not a wireless services provider.

38. 'Wireless provider' means a wireless infrastructure provider or a wireless services provider.

39. 'Wireless services' means any services provided to the public using licensed or unlicensed spectrum, including the use of Wi-Fi, whether at a fixed location or mobile.

40. 'Wireless services provider' means a person that provides wireless services.

41. 'Wireline backhaul facility' means an aboveground or underground wireline facility used to transport communications data from a telecommunications demarcation box associated with small wireless facility to a network.

Section 6.21.02 - Historic District Standards

A. Subject to compliance with the other regulations set forth by City Ordinance, State or Federal law, including location, siting and design standards and requirements and the issuance of a small wireless permit facility right of way placement permit pursuant to O.C.G.A. § 36-66C-1 *et. seq.* (and as amended from time to time) only the following types of facilities may be placed in the public right of way located in the City Historic District:

1. Concealed attached small wireless facility mounted to one of the following types of alternative support structures:

- a. Utility pole or replacement utility pole (i.e., utility pole-mounted small wireless facility);
- b. Street light pole (i.e., streetlight-mounted small wireless facility);
- c. Traffic signal pole.

2. Concealed freestanding support structures designed as a:

- a. Street light fixture, such as a street light standard or pole, pedestrian light, decorative street light, or decorative post-top luminaire (lamppost) which is primarily used for public lighting (i.e., faux streetlight facility); or
- b. Concealed Unipole.

B. Siting Standards and Requirements for small wireless facilities in the City Historic District. In order to limit the proliferation of new support structures in the public right-of-way in the Historic District and so as to preserve the appearance of the public right-of-way and prevent physical or visual obstructions to pedestrian or vehicular traffic, inconveniences to public use of the right-of-way in

the Historic District, safety hazards to pedestrians and/or motorists, and new visual and aesthetic impacts, a proposed small wireless facility in the City Historic District shall be sited in the public right-of-way in accordance with the siting alternatives order set forth below. In order to demonstrate that a siting is impracticable or technically infeasible, the applicant shall provide an evidence of need report to the City at its pre-application meeting or as part of the application showing why and how complying with the foregoing standard would be impractical or technically infeasible:

1. Utility-Pole-Mounted small wireless facility. A new small wireless facility in the public rights-of-way in the City Historic District must be placed on utility poles or replacement utility poles (subject to and in accordance with the standards and regulations governing concealed utility-pole-mounted small wireless facilities and other requirements set forth herein), unless such siting is impracticable or technically infeasible as sufficiently demonstrated by an evidence of need report;
 2. Concealed Streetlight-Mounted Small Wireless Facility. When an applicant sufficiently demonstrates that there are no existing utility poles in the subject area of the public right-of-way to accommodate the proposed small wireless facility, the proposed small wireless facility shall be placed on an existing street light (subject to and in accordance with the standards and regulations governing concealed street-light-mounted small wireless facility and other requirements set forth herein), unless such siting is impracticable or technically infeasible as sufficiently demonstrated by an evidence of need report;
 3. Concealed Attached Small Wireless Facility Mounted to Traffic Signal Pole. When an applicant sufficiently demonstrates that there are no existing utility poles and street lights in the subject area of the public right-of-way to accommodate the proposed small wireless facility, the proposed small wireless facility may be placed on an existing traffic signal pole (subject to and in accordance with the standards and regulations governing concealed street-light-mounted small wireless facilities and other requirements set forth herein), unless such siting is impracticable or technically infeasible as sufficiently demonstrated by an evidence of need report; or
 4. New Concealed Freestanding Support Structures: Faux Streetlight Facility or Concealed Unipole. When a registrant sufficiently demonstrates that there are no existing utility poles, street lights or traffic signal poles in the subject area of the public right-of-way to accommodate the proposed small wireless facility, a faux streetlight facility or concealed unipole may be sited in the public right-of-way in the Historic District (subject to and in accordance with the standards and regulations governing faux streetlight facilities and concealed unipoles and other requirements set forth herein).
- C. Small Wireless Facility Equipment allowed in the Historic District. Only antennas, repeaters, radio units, equipment cabinets or pedestals, and other accessory equipment associated with small wireless facilities, which are physically much smaller and less visible and can be placed at much

lower elevations than macro-cell antennas and accessory equipment, such that they can be more easily deployed with concealment enclosures and other concealment elements that blend with the non-tower support structure on or within which they are installed, may be located within the public right-of-way in the City Historic District; provided, however, a DAS hub may not be located within the public right-of-way. The foregoing provisions are provided for the purpose of generally describing in prevailing industry terminology the type of small wireless facility equipment (in terms of its size, scale, design and feasibility for location on alternative support structures or concealed freestanding support structures) allowed in public rights-of-way in the City Historic District in accordance with the further regulations provided herein; the foregoing provisions are not intended to restrict the technology used by the registrant.

D. Concealment Elements. In order to preserve the appearance of the public right-of-way in the Historic District and minimize the visual impact of new facilities, all small wireless facilities and small wireless facility equipment located in the public rights-of-way in the Historic District shall be designed with concealment elements, as further prescribed herein. It is the intent of this ordinance to prescribe concealment elements that are technically feasible and reasonably directed to avoid or remedy the intangible public harm of unsightly or out-of-character deployments

E. Additional Regulations and Design Standards for Concealed Utility-Pole-Mounted Small Wireless Facilities.

1. Location Standards. Utility-pole-mounted small wireless facilities shall be located in areas of the public right-of-way in which there are existing utility poles. Antenna(s) and pole-mounted accessory equipment of utility-pole-mounted small wireless facilities may only be located on a utility pole currently supporting such aerial lines or a replacement utility pole.
2. Minimum Height of Utility Pole. Antenna(s) and pole-mounted accessory equipment of a utility-pole-mounted small wireless facilities may only be attached to a utility pole with a height of twenty-five (25) feet or greater, as measured from finished grade.
3. Minimum Height Location of Antennas. Antenna(s) shall be mounted on the utility pole at a height of fifteen (15) feet or more above grade. Pole-mounted equipment cabinets/enclosures shall be mounted on the utility pole at a height of ten (10) feet or more above grade.
4. Design Standards and Concealment Elements.
 - a. General Concealment Measures. The size, shape and orientation of antenna(s) and accessory equipment mounted to a utility pole shall be consistent with the size, shape and orientation of existing utility equipment installed on the subject utility pole and other utility poles in the nearby area (within 500 linear feet of the subject utility pole and on the same side of the right-of-way). Such antenna(s) and accessory equipment shall be painted, textured, and designed in a manner consistent with the utility pole's style, color, texture and materials and otherwise camouflaged and designed to blend in with the existing utility pole such that the utility-pole-mounted small wireless facility is no more readily apparent

or plainly visible from public rights-of-way than the existing utility equipment located on the utility pole.

- b. **Type of Antennas; Maximum Number.** No type of antenna other than a panel or whip antenna may be mounted to a utility pole unless such antenna is enclosed within a canister, radome, shroud or other similar concealment enclosures. No more than (a) four (4) side-mounted panel antennas, whip antennas, or antenna concealment enclosures, or any combination thereof, or (b) one (1) top-mounted canister, radome, shroud or similar antenna concealment enclosures with antenna(s) enclosed therein may be attached to a utility pole; provided, however, that, one (1) pole-top mounted whip antenna may be used in lieu of a side-mounted whip antenna when the other antennas or antenna concealment enclosures are side-mounted.
- c. **Mounting of Antennas.** A panel antenna or canister antenna (or other antenna concealment enclosure) mounted to the side of the utility pole, together with its mount, shall not extend horizontally from the side of the utility pole more than existing utility equipment with the same orientation (located on the utility pole), or more than three (3) feet, whichever is less. No antennas mounted to the side of a utility pole shall extend vertically above the height of the utility pole, other than one (1) flush-mounted whip antenna, which may extend vertically up to three (3) feet above the height of the utility pole. Alternatively, a whip antenna may be top-mounted on the utility pole but shall not extend vertically above the height of the utility pole by more than five (5) feet, and any vertical separation between the top of the pole and the base of the whip antenna shall not be plainly visible. Canisters, radomes, shrouds or other similar antenna concealment enclosures may be mounted to the side of a utility pole but shall not extend vertically above the height of the utility pole. Additionally, one (1) canister, radome, shroud or other similar antenna concealment enclosure may be top-mounted on the utility pole (vertically mounted to the top surface of the utility pole), provided that such canister, radome, shroud or other similar antenna concealment enclosure, including its mount, is centered on the top of the utility pole, is not wider than the diameter of the top of the utility pole, and does not extend vertically above the height of the utility pole by more than three (3) feet.
- d. **Maximum Size of Antennas.** A non-enclosed panel antenna shall be no larger than sixteen (16) inches in width and thirty (30) inches in length. A whip antenna shall be no larger than two-and-a-half (2.5) inches in diameter and five (5) feet in length.
- e. **Maximum Antenna Volume.** In addition to the foregoing size limitations, each antenna located on the utility pole shall either be (a) located within a canister, radome, shroud or other similar antenna concealment enclosure that is no more than three (3) cubic feet in volume, or (b) if the antenna is not enclosed within an antenna concealment enclosure, capable of fitting within an enclosure (i.e., an imaginary enclosure) that is no more than three (3) cubic feet in volume. The aggregate volume of actual concealment enclosures

and/or imaginary enclosures of all antennas located on the utility pole, including any pre-existing antennas, shall not exceed six (6) cubic feet in volume.

- f. **Accessory Equipment; Equipment Cabinets.** All pole-mounted equipment cabinets/enclosures or, where permitted, radio units shall be flush-mounted to the utility pole. The vertical dimension of a pole-mounted equipment cabinet/enclosure (or, if permitted radio unit) shall not exceed 48 inches, and the width and depth of a pole-mounted equipment cabinet/enclosure shall not be more than twice the width (diameter) of the pole at the location of attachment. The volume of all pole-mounted equipment cabinets and accessory equipment located on the utility pole and, to the extent permitted, ground-mounted equipment cabinets and enclosures associated with wireless transmission equipment located on the utility pole, including any pre-existing wireless transmission equipment located on the utility pole, shall not exceed twenty-one (21) cubic feet.

F. **Additional Regulations and Design Standards for Concealed Streetlight-Mounted small wireless facilities.**

1. **Prohibited Structures.** No attached small wireless facilities may be mounted to a pedestrian light or post-top street light.
2. **Minimum Height of Streetlight Standard.** Antenna(s) and pole-mounted accessory equipment of streetlight-mounted small wireless facilities may only be attached to a street light with a height of twenty (20) feet or more above grade.
3. **Minimum Height Location of Equipment Cabinets/Accessory Equipment.** Pole-mounted equipment cabinets and other equipment enclosures or accessory equipment shall be mounted on the street light at a height of ten (10) feet or more above grade.
4. **Lighting, Operability and Maintenance.** The streetlight-mounted small wireless facility shall not impair the existing function of the street light, including its lighting. Further, the streetlight-mounted small wireless facility must be separately metered for electric power to all wireless transmission equipment located thereon. The applicant shall be responsible for all maintenance to the wireless transmission equipment located on the street light or otherwise installed in association therewith.
5. **Design Standards and Concealment Elements.**
 - a. **General Concealment Measures.** Antenna(s) and pole-mounted accessory equipment of streetlight-mounted small wireless facilities shall be designed, camouflaged, screened and obscured from view in order to render the attached small wireless facilities as visually inconspicuous as possible. Such antenna(s) and accessory equipment shall be painted, textured, and designed in a manner consistent with the street light's style, color, texture and materials and otherwise camouflaged and designed to blend in with the existing street

light in order to render the attached small wireless facilities visually inconspicuous as possible, such that the streetlight-mounted small wireless facilities is not readily identifiable or plainly visible from public rights-of-way. Antennas shall be concealed or screened by means of canisters, radomes, shrouds or other similar concealment enclosures, which shall be flush-mounted to the top of the street light pole and painted, textured, and designed in a manner consistent with the street light pole's style, color, texture and materials and otherwise camouflaged and designed to blend in with the existing street light.

- b. Type of Antennas. Only antenna enclosed within a canister, radome, shroud or other similar antenna concealment enclosure may be mounted to a street light. No more than one (1) antenna concealment enclosure may be attached to a street light standard.
- c. Mounting of Antennas. Canisters, radomes, or similar antenna concealment enclosures shall be flush-mounted (without vertical separation) to the top of the pole located above the point of attachment of the mast arm or horizontally mounted luminaire but shall not extend vertically above the height of the street light by more than three (3) feet. The canister, radome or similar antenna concealment enclosure shall be designed and camouflaged to appear as an integral part of the existing pole to which it is attached. If the diameter of an antenna concealment enclosure is greater than the diameter of the top end of the pole, the antenna concealment enclosure must be tapered in a manner consistent with style of the subject pole. Antennas shall not be mounted to the mast arm of the street light.
- d. Maximum Size of Antennas. The diameter of the canister, radome or similar antenna concealment enclosure shall not exceed the diameter of the existing pole at its mid-point.
- e. Accessory Equipment; Equipment Cabinets. Cable and conduit shall be located inside the pole and not attached to the exterior. All accessory equipment, other than antenna concealment enclosures, cables, conduit, and power meters and switches (and similar equipment installed by an electric utility), shall be located in equipment cabinets or smaller equipment enclosures. Equipment cabinets and enclosures shall be flush-mounted to the side of the street light standard. The height (length) of a pole-mounted equipment cabinet/enclosure shall not exceed 48 inches, and the width and depth of a pole-mounted equipment cabinet/enclosure shall not exceed the minimum width (diameter) of the pole at the location of attachment by more than fifty (50) percent. The volume of all pole-mounted equipment cabinets/enclosures and accessory equipment located on the street light and, to the extent permitted under state law, ground-mounted equipment cabinets/enclosures associated with the wireless transmission equipment located on the street light, including pre-existing accessory equipment located on or associated with the street light, shall not exceed seventeen (17) cubic feet.

G. Additional Regulations and Design Standards for Concealed Attached Small Wireless Facilities Mounted to Traffic Signal Poles.

1. General Location Standards. A small wireless facility may only be mounted on a traffic signal pole with sufficient space to accommodate the associated small wireless facility equipment, as reasonably determined and approved in writing by the Cobb County Department of Transportation (CDOT), based on the existing or planned use of the traffic signal pole, including the location of equipment used by the City (or CDOT or GDOT) for traffic control, transportation or similar public purposes. A small wireless facility shall not be mounted on a traffic signal pole when, in the reasonable opinion of the City (or, if applicable, CDOT or GDOT), it is determined that the proposed small wireless facility including its proposed location or manner of attachment, would not comply with the requirements set forth in subparagraph (b) below. Further, due to the finite amount of traffic signal poles available for attachment, applications will be denied when approval of same would effectively grant the applicant an exclusive license or right to placements on traffic signal poles within certain corridors or areas of the City.
2. Interference with Operation and Maintenance of Traffic Signals and Other Devices. The placement of small wireless facilities on a traffic signal pole shall not obstruct, interfere with, impair or impede the use, operation or maintenance of the traffic signal pole or any equipment used by the City (or CDOT or GDOT) for traffic control, transportation or other governmental purposes, whether or not such equipment is mounted on the subject traffic signal pole, including, but not limited to, any equipment or devices used for or as part of any intelligent transportation system (ITS), dedicated short range communications (DSRC) system, vehicle detection system, video detection system, CCTV system, or transportation management system or any elements of any transportation communications network. Small wireless facilities attached to a traffic signal pole shall not obstruct, materially interfere with or adversely affect the safe and efficient maintenance, repair or installation of any infrastructure or equipment used by the City (or CDOT or GDOT) for traffic control, transportation or other governmental purposes, or otherwise compromise safety of workers maintaining, repairing or installing such infrastructure or equipment.
3. Other Prohibited Attachments.
 - a. Decorative Poles. No small wireless facilities may be attached to a traffic signal pole with a post-top luminaire or other decorative pole (decorative traffic signal pole).
 - b. Mast Arm. No small wireless facility may be attached to the mast arm of a traffic signal pole.
 - c. Conflicting Future Use. No small wireless facility may be attached to any space on the traffic signal pole needed or required by the City (or CDOT or GDOT) for the future expansion or placement of equipment used for traffic control, traffic management, traffic monitoring, transportation or similar public purposes.

- d. Minimum Height Location of Equipment Cabinets/Accessory Equipment. Pole-mounted equipment cabinets/shrouds or radio units shall be mounted on the traffic signal pole at a height often (10) feet or more above grade.
- e. Design Standards and Concealment Elements.
 - i. General Concealment Measures. Antenna(s) and pole-mounted accessory equipment shall be designed, camouflaged, screened and obscured from view in order to render the attached small wireless facility as visually inconspicuous as possible. Such antenna(s) and accessory equipment shall be painted, textured, and designed in a manner consistent with the traffic signal pole's style, color, texture and materials and otherwise camouflaged and designed to blend in with the traffic signal pole in order to render the attached small wireless facility as visually inconspicuous as possible, such that the attached small wireless facility is not readily identifiable or plainly visible from public rights-of-way. Antennas shall be concealed or screened by means of canisters, radomes, shrouds or other similar concealment enclosures, which shall be flush-mounted to the top of the traffic signal pole and painted, textured, and designed in a manner consistent with the traffic signal pole's style, color, texture and materials and otherwise camouflaged and designed to blend in with the existing traffic signal pole.
 - ii. Type of Antennas. Only antenna enclosed within a canister, radome, shroud or other similar antenna concealment enclosure may be mounted to a traffic signal pole. No more than one (1) antenna concealment enclosure may be attached to a traffic signal pole.
 - iii. Mounting of Antennas. A canister, radome, or similar antenna concealment enclosure shall be flush-mounted (without vertical separation) to the top of the pole, but shall not extend vertically above the height of the traffic signal pole by more than three (3) feet. The canister, radome or similar antenna concealment enclosure shall be designed and camouflaged to appear as an integral part of the existing pole to which it is attached. If the diameter of an antenna concealment enclosure is greater than the diameter of the top end of the pole, the antenna concealment enclosure must be tapered in a manner consistent with style of the subject pole. Antennas shall not be mounted to the mast arm of the traffic signal pole.
 - iv. Maximum Size of Antennas. The diameter of the canister, radome or similar antenna concealment enclosure shall not exceed the diameter of the existing pole at its mid-point.
 - v. Accessory Equipment; Equipment Cabinets. Cable and conduit shall be located inside the pole and not attached to the exterior. All accessory equipment, other than antenna concealment enclosures, cables, conduit, and power meters and

switches (and similar equipment installed by an electric utility), shall be located in equipment cabinets or smaller equipment enclosures. Equipment cabinets and enclosures shall be flush-mounted to the side of the traffic signal pole. The height (length) of a pole-mounted equipment cabinet/enclosure shall not exceed 48 inches, and the width and depth of a pole-mounted equipment cabinet/enclosure shall not exceed the minimum width (diameter) of the pole at the location of attachment by more than fifty (50) percent. The volume of all pole-mounted equipment cabinets/enclosures and accessory equipment located on the traffic signal pole and, to the extent permitted under this Ordinance and the Act, ground-mounted equipment cabinets/enclosures associated with the wireless transmission equipment located on the traffic signal pole, including pre-existing accessory equipment located on or associated with the traffic signal pole, shall not exceed seventeen (17) cubic feet.

H. Additional Regulations and Design Standards for Faux Streetlight Facilities.

1. Purpose and Intent. The following regulations, standards and guidelines for the placement of faux streetlight facilities attempt to cover the large majority of situations which will occur and are general in application, particularly in regard to the location of new faux streetlight facilities in the public right-of-way. There may be instances where a proposed installation of a faux streetlight facility appears to meet the requirements set forth herein, but other prescribed considerations or regulations may make the installation inappropriate. Each requested location for placement of a faux streetlight facility is subject to the approval of the City Public Works Director and shall be reviewed by the City Public Works Director, in consultation with the City Engineer and/or the City Manager, on its own merit with regard to the policies and purposes of the Act, including, but not limited to, its impact on safety, visual quality of the public right-of-way, and the safe operation, maintenance or construction of the public right-of-way or improvements thereto and public utilities.
2. Location Standards and Guidelines.
 - a. A faux streetlight facility may only be installed in the public right-of-way in the Historic District when the location has been reviewed and approved by the City Public Works Director. In determining whether the location is appropriate, the City Public Works Director shall review the proposed location for compliance with the foregoing general standards, the additional standards and requirement set forth below, and such other applicable City, state and federal laws, codes, ordinances, regulations and policies, and further give due consideration to such other factors relevant to the protection of the public health, safety, and welfare in the use and regulation of the public rights-of-way.
 - b. In addition to the standards set forth herein, the location of faux streetlight facilities, including required spacing and separation from existing or planned street lights, shall comply with all other design standards and guidelines related to street lights required by

other applicable City or State laws, ordinances, codes or regulations, including design standards and guidelines that are applicable due to the proposed location lying within certain areas and corridors of the City (e.g., all Historic Districts). The spacing and separation of the faux streetlight facility from other existing or planned street lights shall be consistent and visually compatible with the existing and planned spacing of street lights located on the same side of the right-of-way; provided, however, visual compatibility may further or alternatively require that the faux streetlight facility be located in a manner consistent with the spacing and separation of existing or planned street lights located on the other side of the public right-of-way, such as requiring that the faux streetlight facility be located so as to be staggered with or opposite of street lights located on the other side of the right-of-way. When appropriate, faux street light facilities should be located midway between existing street trees located on the same side of the right-of-way when such street trees are aligned generally with existing street lights in other areas of the subject right-of-way corridor. Faux streetlight facilities shall be located to align with existing and/or planned street lights and street trees in the surrounding areas of the public right-of-way and have consistent setback distances from the curb as other street lights.

- c. In the event appropriate spacing and separation distances cannot be met, the applicant may include with its application a proposal to replace an existing street light fixture with a faux streetlight facility with a substantially similar design. A proposal to replace an existing street light fixture with a faux streetlight facility shall be subject to the approval of the Public Works Director and the owner of the street light.
3. Height of Faux Streetlight Facility. The height of the faux streetlight facility shall comply with height requirements set forth in other applicable City regulations, policies and guidelines, including City design standards and guidelines applicable to the proposed location within the City, and/or be consistent with the height of the adjacent existing street lights that it is designed to replicate.
4. Lighting, Operability and Maintenance. The faux streetlight facility shall function as a street light facility and comply with all City requirements applicable thereto, including, but not limited to, the lighting fixture must comply with all lighting and illumination standards required pursuant to other City laws, codes, regulations and policies. Further, the faux streetlight facility must be separately metered for electric power to its wireless transmission equipment and the lighting fixture. The applicant shall be responsible for all maintenance to and operations of the faux streetlight facility, including the operation, replacement and repair of the lighting fixture.
5. Design Standards and Concealment Elements.
 - a. Full Concealment. The faux streetlight facility shall be designed (i) in compliance with City design requirements and standards applicable to new street light fixtures generally and as further prescribed for the subject area of the right-of-way, (ii) in compliance with the specifications of street light fixtures that are planned for installation in the subject area of

the right-of-way, and/or (iii) to replicate the design of existing street light fixtures in the surrounding area of the public right-of-way, such that the faux streetlight facility is indistinguishable by a casual observer from the existing, planned or other street light fixture(s) that it replicates. The size, shape, height, design, style, color, texture and materials of all components of the faux streetlight facility shall match the existing, planned or other street light fixture(s) that it replicates, and all wireless transmission equipment associated with the faux streetlight facility, other than any permitted ground-mounted equipment cabinet or electric meter, shall be concealed within the pole or post of the structure or otherwise designed and incorporated as a design element of the required style of street light fixture. When the faux streetlight facility is a replacement of an existing street light, the faux streetlight facility shall be designed to fully replicate the street light feature being replaced.

- b. Antennas. Antenna(s) shall be enclosed within a canister, radome, shroud or other similar antenna concealment enclosure designed to replicate a design element and to appear to be an integral part of the subject style of street light fixture, such that the antenna and concealment enclosure are indistinguishable from the related feature or design element of the street light fixture(s) that the faux streetlight facility is designed to replicate.
- c. Ground-Mounted Equipment Cabinets. The placement of ground-mounted equipment cabinets is subject to the regulations herein governing ground-mounted equipment.

I. Additional Regulations and Design Standards for Concealed Unipoles.

- 1. General. The installation of a concealed unipole in the public right-of-way will be permitted only when (i) the applicant sufficiently demonstrates that (a) no existing utility poles, street lights, or traffic signal poles are available for attachment and (b) the placement of a faux streetlight facility is impracticable or technically infeasible, and (ii) the concealed unipole is compatible and not out of character with the subject right-of-way corridor and the surrounding area based on its compliance with the standards and guidelines provided herein. The following regulations, standards and guidelines for the placement of concealed unipoles attempt to cover the large majority of situations which will occur and are general in application, particularly in regard to the location of such facilities in the public right-of-way. There may be instances where a proposed installation of a concealed unipole appears to meet the requirements set forth herein, but other prescribed considerations or regulations may make the installation inappropriate. Each requested location for placement of a concealed unipole is subject to the approval of the City Engineer/Public Works Director and shall be reviewed by the City Engineer/Public Works Director on its own merit with regard to the policies and purposes of the Act including, but not limited to, its impact on safety, visual quality of the public right-of-way, and the safe operation, maintenance or construction of the public right-of-way or improvements thereto and public utilities.

2. Height. The height of a concealed unipole shall be visually compatible with other structures in the area and shall not exceed the height of other utility poles or street lights located within 500 feet of the proposed structure by more than ten (10) feet or twenty percent (20%), whichever is less; provided, however, no concealed unipole shall exceed fifty feet (50') in height.
3. Design Standards and Concealment Elements. Concealed unipoles shall be painted, textured, and designed in a manner consistent with the style, width (pole diameter), color, texture and materials of street light poles or similar, non-wooden poles in the surrounding area so as to not be readily apparent to a casual observer; provided, however, that when a concealed unipole is located and sited so as blend in with and utilize trees as the predominant visual backdrop or is screened by trees, the concealed unipole shall be painted a color that provides the greatest amount of visual blending or screening.
4. Location. Where a concealed unipole is designed in a manner consistent with street light poles in the surrounding area, the concealed unipole pole shall be located in the same manner as faux streetlight facilities pursuant to this Ordinance; provided, however, a concealed unipole may be placed at the midpoint lying between such spacing where same is more compatible with the existing conditions of the subject area. Additionally, a concealed unipole shall be located and sited to utilize existing natural features in the vicinity of the Historic District for which it is being proposed, including topography, trees and vegetation, to provide the greatest amount of visual screening or blending with the predominant visual backdrop. Further, a concealed unipole shall be sited to minimize adverse impacts to property site lines. A concealed unipole located in any portion of the public right-of-way adjacent to the front lot line (and if a corner lot, any side lot line with street frontage) of a property shall be located where the side lot line of the property intersects the right-of-way line (or if such side lot line were extended into the right-of-way, along such extended side lot line) if technically feasible, but in no event more than five (5) feet from such line.

J. General Location, Siting and Design Standards for Ground-Mounted Equipment Cabinets.

1. Purpose and Intent. For the purpose of preserving a safe traffic environment, the appearance of the right-of-way and the efficiency and economy of right-of-way maintenance, the installation of ground-mounted equipment cabinets in the City Historic District shall be avoided unless (i) the mounting of accessory equipment on the support structure is not technically feasible or (ii) the adverse impact caused by such ground-mounted equipment cabinet is no greater than the adverse impact caused by mounting an equipment cabinet on the side of the support structure in accordance with the requirement applicable thereto as set forth herein. The purpose of this Paragraph is to establish and prescribe uniform standards and controls for the location and placement of ground-mounted equipment cabinets within the public right-of-way in the Historic District in order to provide a basis for the planning of such installations when the foregoing conditions are present. These regulations, standards and guidelines for ground-mounted equipment cabinets are intended to cover most situations which will occur and are general in application, particularly in regard to the location of new ground-mounted equipment

cabinets in the public rights-of-way. There may be instances where the location of a proposed installation of a ground-mounted equipment cabinet appears to meet the requirements set forth herein, but special circumstances, other considerations, or other regulations may make the location inappropriate. Each requested location for placement of a ground-mounted equipment cabinet is subject to the approval of the City Public Works Director and shall be reviewed on its own merit with regard to the foregoing general standards, including, but not limited to, its impact on safety, visual quality of the public right-of-way, and the difficulty of public right-of-way and public utility construction and maintenance, as well as the additional standards and requirements set forth herein.

2. **Authority.** A ground-mounted equipment cabinet may only be installed in the public right-of-way in the Historic District when the location has been reviewed and approved by the City Public Works Director. In determining whether the location is appropriate, the City Public Works Director shall review the proposed location for compliance with the general standards, the additional standards and requirements applicable to the subject type of small wireless facility, and such other applicable City, state and federal laws, codes, ordinances, regulations and policies, and further give due consideration to such other factors relevant to the protection of the public health, safety, and welfare in relation to the use and regulation of the public rights-of-way.
3. **General Location Standards and Guidelines.** A ground-mounted equipment cabinet associated with a small wireless facility shall be permitted only where consistent with the portion of the corridor in which it is to be placed, which may require that it be located underground or in alleys, screened with landscaping, or otherwise shielded from visibility. In no event may a ground-mounted equipment cabinet interfere with pedestrian or vehicular traffic. No dimension of a ground-mounted equipment cabinet (height/width/depth) shall exceed five (5) feet. Ground-mounted equipment cabinets shall be designed and placed so that the largest dimension is not vertical, and the height is such that same is not plainly visible from the roadway. Ground-mounted equipment cabinets shall only be located in areas of the public right-of-way with existing foliage or other aesthetic features that screen or obscure the view of the equipment cabinet or in which there is existing space and conditions such that landscaping can be installed to fully screen such equipment cabinet; provided, however, a ground-mounted equipment cabinet may be located adjacent to an existing utility cabinet in any area of the right-of-way in which there are aerial telecommunications and electric distribution lines. Accessory equipment and equipment cabinets not meeting the requirements hereof, may only be located on the support structure of the small wireless facility subject to and in accordance with the additional regulations set forth herein, or in flush-to-grade underground vault enclosures. Such flush-to-grade underground vault enclosures, including flush-to-grade vents, or vents that extend no more than twenty-four (24) inches above the finished grade and are screened from public view may be incorporated. Electrical meters required for the purpose of providing power to the proposed small wireless facility may be installed above ground on a

pedestal in the public right-of-way provided such pedestal is designed or screened to blend in with the surrounding area and meets other applicable standards.

4. General Design Standards for Ground-Mounted Equipment Cabinets. Subject to such additional design standards and regulations for the subject type of small wireless facility, ground-mounted equipment cabinets shall be painted, textured, and designed in a manner consistent with the style, color, texture and materials of other fixtures and features in the area in which located, or painted, textured and located to blend in with existing foliage/vegetation or additional landscaping, and otherwise camouflaged, screened and designed in such a manner to render the ground-mounted equipment cabinet as visually inconspicuous as possible, such that the ground-mounted equipment cabinet meets the visibility standard applicable to the subject type of small wireless facility, as further set forth herein. All ground-mounted equipment cabinets shall be screened by landscaping unless existing foliage and vegetation and/or other existing structures or fixtures provide sufficient screening to meet the subject standard of visibility.
5. Ground-mounted equipment cabinets shall not be located in any area of the public right-of-way adjacent to an existing or planned sidewalk or pedestrian walkway, unless such equipment cabinet is camouflaged, screened and designed so as to render it as visually inconspicuous as possible such that it is not readily apparent or plainly visible (to a reasonable person of ordinary sensibilities) from public rights-of-way or any public place in the Historic District.

K. General Design Standards for Pole-Mounted Equipment.

1. Equipment Cabinets Required; Exception. All pole-mounted accessory equipment other than cables, conduit, and power meters and switches (and similar equipment installed by an electric utility) shall be placed in equipment cabinets or shrouds; provided, however, radio units may be mounted on support structures or poles without being placed within an equipment cabinet or shroud where placing the radio unit(s) within an equipment cabinet or shroud increases the visibility of the small wireless facility, is more detrimental to the visual quality of the public right-of-way or surrounding area, or has a more adverse aesthetic effect or other impact such that it is less desirable from an aesthetic, public safety or similar standpoint.
2. Location and Design. Pole-mounted equipment cabinets or, to the extent permitted pursuant to the foregoing provisions, pole-mounted radio units shall be:
 - a. placed on a support structure or pole as high as technically and legally feasible to minimize visual impacts and to avoid interfering with or creating any hazard to other public uses of the public right-of-way;
 - b. located on only one (1) side of the support structure or pole;
 - c. designed and placed so that the largest dimension is vertical, and the width is such that the equipment cabinets or radio units are not plainly visible from the opposite side of the support structure on which they are placed when viewed from the roadway; and

- d. installed as close to the pole as technically and legally feasible and oriented to minimize impacts to the visual profile.
- L. Standards for Replacement Utility Pole. When the modification of a utility pole is necessary to accommodate the attachment of a small wireless facility or small wireless facility equipment on the utility pole, a replacement utility pole may be installed to replace such utility pole if the following requirements are met:
 - 1. The replacement utility pole shall be placed no more than ten feet (10') from the original utility pole, as measured from the center-point of each pole, and aligned with the centerlines of other utility poles within the public right-of-way;
 - 2. The height of the replacement utility pole shall not exceed the height of the original utility pole by more than five feet (5') or ten percent (10%) of the height of the original utility pole, whichever is greater; and
 - 3. The existing utility pole was not installed to accommodate the attachment of a small wireless facility or small wireless facility equipment on such pole or for the primary purpose of supporting a wireless facility.

6.21.03 - Decorative Pole Standards

A. Subject to compliance with other regulations set forth by City Ordinance, State or Federal law, including location, siting and design standards and requirements and the issuance of a small wireless permit facility right of way placement permit pursuant to O.C.G.A. § 36-66C-1 *et. seq.* (and as amended from time to time) the following standards shall apply to the co-location of small wireless facilities on a decorative pole located within the City limits of Kennesaw:

- 1. Small wireless Facility Equipment allowed to be co-located with decorative pole. Only antennas, repeaters, radio units, equipment cabinets or pedestals, and other accessory equipment associated with small wireless facilities, which are physically much smaller and less visible can be placed at much lower elevations than macro-cell antennas and accessory equipment, such that they can be more easily deployed with concealment enclosures and other concealment elements that blend with the non-tower support structure on or within which they are installed, may be co-located on a decorative pole in the City of Kennesaw; provided, however, a DAS hub may not be co-located on a decorative pole. The foregoing provisions are provided for the purpose of generally describing n prevailing industry terminology the type of small wireless facility equipment (in terms of its size, scale, design and feasibility for location on alternative support structures or concealed freestanding support structures) allowed in the public rights of way on decorative poles within the City limits of Kennesaw in accordance with further regulations provided herein; the foregoing provisions are not intended to restrict the technology used by the registrant.

2. Concealment elements. In order to preserve the appearance of the public right of way in the City of Kennesaw and minimize the visual impact of new facilities, all small wireless facilities and small wireless facilities equipment located or co-located in the public right of way shall be designed with concealment elements, as further described herein. It is the intent of this ordinance to prescribe concealment elements that are technically feasible and reasonably directed to avoid or remedy the intangible public harm of unsightly or out-of-character deployments. The size, shape and orientation of antenna(s) and accessory equipment mounted to a decorative pole shall be consistent with the size, shape and orientation of existing utility equipment installed on the subject decorative pole and other decorative poles in the nearby area (within 500 linear feet of the subject decorative pole and on the same side of the right-of-way). Such antenna(s) and accessory equipment shall be painted, textured, and designed in a manner consistent with the decorative pole's style, color, texture and materials and otherwise camouflaged and designed to blend in with the existing decorative pole such that the decorative pole mounted small wireless facility is no more readily apparent or plainly visible from public rights of way than the existing decorative equipment located on the decorative pole.
3. Additional Regulations and Design Standards for Concealed Decorative Pole-Mounted Small Wireless Facilities.
 - a. Type of Antennas; Maximum Number. No type of antenna other than a panel or whip antenna may be mounted to a decorative pole unless such antenna is enclosed within a canister, radome, shroud or other similar concealment enclosures. No more than (a) four (4) side-mounted panel antennas, whip antennas, or antenna concealment enclosures, or any combination thereof, or (b) one (1) top-mounted canister, radome, shroud or similar antenna concealment enclosures with antenna(s) enclosed therein may be attached to a decorative pole; provided, however, that, one (1) pole-top mounted whip antenna may be used in lieu of a side-mounted whip antenna when the other antennas or antenna concealment enclosures are side-mounted.
 - b. Mounting of Antennas. A panel antenna or canister antenna (or other antenna concealment enclosure) mounted to the side of the decorative pole, together with its mount, shall not extend horizontally from the side of the decorative pole more than existing utility equipment with the same orientation (located on the decorative pole), or more than three (3) feet, whichever is less. No antennas mounted to the side of a decorative pole shall extend vertically above the height of the decorative pole, other than one (1) flush-mounted whip antenna, which may extend vertically up to three (3) feet above the height of the decorative pole. Alternatively, a whip antenna may be top-mounted on the decorative pole but shall not extend vertically above the height of the decorative pole by more than five (5) feet, and any vertical separation between the top of the pole and the base of the whip antenna shall not be plainly visible. Canisters, radomes, shrouds or other similar antenna concealment enclosures may be mounted to the side of a decorative pole but shall not extend vertically above the height of the decorative pole. Additionally, one (1) canister, radome, shroud or other similar antenna

concealment enclosure may be top-mounted on the decorative pole (vertically mounted to the top surface of the utility pole), provided that such canister, radome, shroud or other similar antenna concealment enclosure, including its mount, is centered on the top of the decorative pole, is not wider than the diameter of the top of the decorative pole, and does not extend vertically above the height of the decorative pole by more than three (3) feet.

- c. Maximum Size of Antennas. A non-enclosed panel antenna shall be no larger than sixteen (16) inches in width and thirty (30) inches in length. A whip antenna shall be no larger than two-and-a-half (2.5) inches in diameter and five (5) feet in length.
- d. Maximum Antenna Volume. In addition to the foregoing size limitations, each antenna located on the decorative pole shall either be (a) located within a canister, radome, shroud or other similar antenna concealment enclosure that is no more than three (3) cubic feet in volume, or (b) if the antenna is not enclosed within an antenna concealment enclosure, capable of fitting within an enclosure (i.e., an imaginary enclosure) that is no more than three (3) cubic feet in volume. The aggregate volume of actual concealment enclosures and/or imaginary enclosures of all antennas located on the decorative pole, including any pre-existing antennas, shall not exceed six (6) cubic feet in volume.
- e. Accessory Equipment; Equipment Cabinets. All pole-mounted equipment cabinets/enclosures or, where permitted, radio units shall be flush-mounted to the decorative pole. The vertical dimension of a pole-mounted equipment cabinet/enclosure (or, if permitted radio unit) shall not exceed 48 inches, and the width and depth of a pole-mounted equipment cabinet/enclosure shall not be more than twice the width (diameter) of the pole at the location of attachment. The volume of all pole-mounted equipment cabinets and accessory equipment located on the decorative pole, including any pre-existing wireless transmission equipment located on the decorative pole, shall not exceed twenty-one (21) cubic feet.
- f. Ground Mounted Equipment. Any ground mounted equipment that needs to be installed in connection with a small wireless facility co-location on or near a decorative pole in the City limits shall comply with the same general location, siting and design standards for ground-mounted equipment cabinets as referenced in Section 6.21.02 as applied to ground mounted equipment cabinets in the Historic Districts.

6.21.04 Appeals.

Notwithstanding any other provision of the City Code or Unified Development Code to the contrary, any decision or determination of the Director of Public Works in the administration of this Ordinance or any interpretation of the provisions hereof, may only be appealed to the City Council pursuant to Section 10.05.01 of the UDC. The decisions of the Director of Public Works, including any decision to deny, suspend or revoke a small wireless facility right-of-way placement permit for location or collocation in

the City Historic District, are final and conclusive unless appealed to the Mayor and City Council. An appeal must be filed with the City within thirty (30) days of the date of the written notice of the decision being appealed. The hearing of the appeal shall occur within thirty (30) days of the receipt of the appeal, and the appeal shall be heard and decided in accordance with procedures to be published in writing by the City, which at a minimum shall include notice to all affected parties and the opportunity to be heard. The decision of the Mayor City Council shall be final.

6.21.05 Enforcement.

The City Director of Public Works shall be responsible for the administration and enforcement of this Ordinance and is authorized to give any notice required by law. The remedies and penalties set forth herein are nonexclusive and the exercise of one or more of such remedies or penalties shall not preclude the exercise of another. In addition to the other remedies previously set forth herein, violations of the provisions of this Section shall be enforced, prosecuted and punished in the same manner as violations of other provisions of the UDC. Additionally, the City may take all necessary civil action to enforce the provisions hereof and may seek appropriate legal or equitable remedies or relief, including injunctive relief. The remedies set forth for in this Section are in addition to and cumulative of all other remedies provided by law.

6.21.06 Applicability and Effective Date.

The City may further amend this Section as it shall find necessary in the lawful exercise of its police powers and in the management of the public rights-of-way. The provisions hereof shall be applicable to all small wireless facilities placed in the public rights-of-way in the City Historic District on or after the effective date of the ordinance adopting or amending these provisions, as applicable. Further, to the full extent permitted by state and federal law, the provisions hereof shall be applicable to all existing small wireless facilities placed in the public rights-of-way in the City Historic District prior to the effective date of the ordinance adopting or amending these provisions, as applicable, except that any provision of this article regarding the design, size, composition, or location of wireless telecommunications facilities shall not apply to any facilities lawfully placed within any City right-of-way prior to the effective date of the ordinance from which such provision is derived.

TIMES JOURNAL, INC.
P.O. BOX 1633
ROME GA 30161-1633
(770)428-9411ext

ORDER CONFIRMATION

Salesperson: JENNIFER FUTCH

Printed at 08/13/19 13:53 by jfutc-tj

Acct #: 110016

Ad #: 185523

Status: N

CITY OF KENNESAW
2529 J.O. STEPHENSON AVE
KENNESAW GA 30144

Start: 08/16/2019 Stop: 08/23/2019
Times Ord: 2 Times Run: ***
LEG 1.00 X 2.49 Words: 200
Total LEG 2.49
Class: 8000 LEGALS
Rate: LEGL Cost: 40.00

Contact:

Ad Descrpt: MDJ-1310 GPN16 CH6 UCD

Phone: (770)424-8274

Given by: DIANE WROBLESKI

Fax#:

P.O. #: CH 6 UCD WIRELESS

Email: DSIMMONS@KENNESAW-GA.GOV

Created: jfutc 08/13/19 13:50

Agency:

Last Changed: jfutc 08/13/19 13:53

PUB ZONE EDT TP RUN DATES
MDJ A 95 S 08/16,23

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

MDJ-1310

gpn16

NOTICE OF PUBLIC HEARING
CITY OF KENNESAW

Notice is hereby given that the Kennesaw Planning Commission will conduct the first public hearing on September 4, 2019 at 7:00 PM in the City Council Chambers at 2529 J.O. Stephenson Avenue, Kennesaw to consider the following: 1) an Ordinance of the Official Code of the City of Kennesaw to amend Ch. 6 of the Unified Development Code to enact local laws consistent with the streamlining Wireless Facilities and Antennas Act (OCGA §36-66C-1 et. seq.); and 2) an Ordinance of the Official Code of the City of Kennesaw to amend Chapters 1 and 5 of the Unified Development Code relating to Definitions and Sign Ordinance. The Mayor and City Council will conduct the final public hearing on September 16, 2019 at 6:30 p.m. in the City Council Chambers, 2529 J.O. Stephenson Avenue, Kennesaw. Copies of the proposed Ordinances are on file in the Office of the City Clerk during normal business hours, Monday-Friday, 8:00 a.m. to 5:00 p.m. for public viewing.

08:16, 23, 2019

Lashele Beasley.

YOU ARE NOTIFIED, in accordance with O.C.G.A. § 15-11-96, that the above proceeding seeking the termination of the parental rights of the named child was filed against you in said Court on the 27th day of March, 2019, by reason of an Order for Service by Publication entered by this Court.

YOU ARE HEREBY COMMANDED AND REQUIRED to lay any and all other business aside and to be and appear before the Juvenile Court of Richmond County, located at 735 James Brown Boulevard, Augusta, Georgia, on the 10th day of September, 2019, at 1:30 p.m. and to remain in attendance from hour to hour, day to day, month to month, year to year, and time to time, as said case may be continued, and until discharged by the Court; each of you then and there to make defense and to show cause why the said child and all parties named herein should not be dealt with according to the provisions of the law. The hearing is for the purpose of determining whether your parental rights should be terminated. The effect of an order terminating parental rights under O.C.G.A. § 15-11-93 is without limit as to duration and terminates all the parents' rights and obligations with respect to the child and all rights and obligations of the child to the parent arising from the parental relationship, including rights of inheritance. The parent whose rights are terminated is not thereafter entitled to notice of proceedings for the adoption of the child by another, nor has the parent any right to object to the adoption or otherwise to participate in the proceedings.

A copy of the petition may be obtained by the parents from the Clerk of the Richmond County Juvenile Court, 735 James Brown Boulevard, Augusta, Georgia, during regular business hours, Monday through Friday, exclusive of holidays. A free copy shall be available to the parent. Upon request, the copy will be mailed to the requester - parents or alleged parents only.

YOU ARE FURTHER NOTIFIED that while responsive pleadings are not mandatory, they are permissible and you are encouraged to file with the Clerk of this Court and serve on Petitioners attorney below, an answer or other responsive pleadings within sixty (60) days of the date of the order for service by publication.

WITNESS the Honorable Jennifer S. McKinzie, Judge of said Court, this 20th day of June, 2019.

Florence B. Chandler
(Deputy) Clerk, Juvenile Court
Richmond County, Georgia
7:26; 8:2, 9, 16-2019

M-8375

GNP-10

IN THE JUVENILE COURT OF
COBB COUNTY, GEORGIA

IN THE INTEREST OF:
Z.R.; SEX - F; AGE - 7 months;

DOB: 11-14-18;

CASE #19-CV-1371-08

A Child Under the Age of 18 Years Old.

NOTICE OF SUMMONS

TO: Caitlyn Ruggiero a/k/a Caitlin

Nichole Ruggiero a/k/a Caitlyn Nichole

Ruggiero, Antonio Lee Millines a/k/a

from the Clerk of the Juvenile Court at 32 Waddell Street, Marietta, Georgia 30090, during the regular business hours, Monday through Friday, 8:00 A.M. until 5:00 P.M. exclusive of holidays. A free copy shall be available to the parents. Upon request, the copy will be mailed to the requester. The child is in the present custody of the father.

YOU ARE FURTHER NOTIFIED that while responsive pleadings are not mandatory, they are permissible and you are encouraged to file with the Clerk of this Court and serve upon Petitioner's attorney, T. William Veach, 166 Anderson Street, Suite 104, Marietta, Georgia 30060, and the Department's attorney, Lori Cheatham, 272 Washington Avenue, Marietta, Georgia 30060 an answer or other responsive pleading within sixty (60) days of the date of the order for service by publication. All concerned parties are informed that they are entitled to have an attorney represent them, and if a party is entitled to counsel during the proceedings, the Court will appoint counsel, at no cost if the party is unable, without undue financial hardship to employ counsel.

WITNESS THE HONORABLE WAYNE E. GRANNIS, Judge of said Court.
SO ORDERED AND ADJURED this 19th day of July, 2019.

SHONELL SPREDDO, CLERK
JUVENILE COURT OF
COBB COUNTY

ORDER PREPARED BY:
T. William Veach
Attorney for Petitioner
Georgia Bar No. 726595
166 Anderson St.,
Suite 104
Marietta, Georgia 30060
(770) 333-8812

7:26; 8:2, 9, 16-2019

M-8377

GNP-10

IN THE JUVENILE COURT OF
COBB COUNTY, GEORGIA

CHAD LAPORTE,

Petitioner

IN THE INTEREST OF:

H.J.; SEX - F;

DOB: 2-24-2018;

CASE #19-CV-1239-08

NOTICE OF SUMMONS

TO WHOM IT MAY CONCERN, SAQUILLA JOHNSON, AND ANY PERSON CLAIMING TO HAVE A PARENTAL INTEREST IN THE MINOR CHILD NAMED ABOVE, THE MOTHER OF THE ABOVE-REFERENCED CHILD IS SAQUILLA JOHNSON.

YOU ARE FURTHER NOTIFIED that a PETITION FOR LEGITIMATION OF A CHILD in regard to the above-referenced child has been filed in the Cobb County Juvenile Court and that by reason of an Order for service by publication entered by the Court on the 16th day of July, 2019.

YOU ARE HEREBY COMMANDED AND REQUIRED to appear before the Juvenile Court of Cobb County, in Marietta, Georgia, on the 19th day of August, 2019, at 9 o'clock A.M. The hearing is for the purpose of determining a Legitimation of a Child of the above-referenced child.

A copy of the petition may be obtained

from the Clerk of the Juvenile Court at 32 Waddell Street, Marietta, Georgia 30090, during the regular business hours, Monday through Friday, 8:00 A.M. until 5:00 P.M. exclusive of holidays. A free copy shall be available to the parents. Upon request, the copy will be mailed to the requester. The child is in the present custody of the father.

8:9, 16, 23-2019

MDJ-1088

GNP-01

IN THE SUPERIOR COURT OF
COBB COUNTY

STATE OF GEORGIA
IN RE: PETITION OF TERRI DIANNE
WOODWARD to adopt

A minor child with the initials

K.R.F.,

a minor female child.

Civil Action No. 19A069-52
NOTICE BY PUBLICATION

TO: SUZANNA JEAN KEYES,

the biological mother of K.R.F.

Pursuant to O.C.G.A. Sec. 19-8-10, you are hereby notified that Terri Dianne Woodward, Petitioner, filed a Petition to Adopt a Minor Child born to you on November 18, 2006 in Minneapolis, Minnesota with the initials K.R.F., which was filed in the Superior Court of Cobb County, Georgia. Be advised that if you do not file an objection and appear at all hearings, the Court may grant the Petitioner's Petition for Adoption and you will lose all rights to the child.

You are required to file with the Clerk of Superior Court and to serve upon the Petitioner's attorney, John T. Mroczko, 162 West Main Street, Suite 302, Cartersville, Georgia 30120, an answer in writing within thirty (30) days of the date of the last date of this Publication.

This 29th day of July, 2019.

John T. Mroczko

Attorney for Petitioner

Georgia Bar No. 143053

8:9, 16, 23-2019

MDJ-1190

GNP-14

STATE OF GEORGIA
COBB COUNTY

NOTICE OF HEARING

YOU ARE HEREBY NOTIFIED that on the 23rd day of August, 2019, at 10:30 A.M., at the Cobb County Courthouse, 70 Haynes Street, in Marietta, Georgia 30090, the Presiding Judge of the Superior Court of Cobb County will hear the case of the State of Georgia v. Development Authority of Cobb County and Brickmont West Cobb SPE, LLC, Civil Action File No. 19-1-5691-52, in the Superior Court of Cobb County, the same being a proceeding to confirm and validate Development Authority of Cobb County Senior Living Revenue Bonds (Brickmont West Cobb Project), Series 2019 in an aggregate principal amount not to exceed \$24,525,000 (the "Bonds"). The Bonds are to be issued by the Development Authority of Cobb County (the "Issuer") for the purpose

TO RODNEY SWANGER, whose whereabouts are unknown and ANY UNKNOWN, UNNAMED BIRTH FATHER OF C.W.T.-111. You are hereby advised that a petition has been filed seeking to terminate your rights and obligations with respect to the referenced child, and of the child arising to him from the potential parental relationship, including the right to inheritance, and requesting that the child be committed to the care and custody of my client for the purpose of adoption. You will lose all rights to the child and will neither receive notice nor be entitled to object to the adoption of the child unless, within 30 days of receipt of this notice, you: (1) file a petition to legitimate the child in the Superior Court of Cobb County, Georgia, pursuant to Georgia Code Section 19-7-22; (2) provide notice of the filing of the petition to legitimate with the Adoption Clerk of the Superior Court of Cobb County at 70 Haynes Street, Marietta, Georgia 30090 and (3) provide notice of the filing to Josie Redwine, Esquire, 2440 Sandy Plains Road, Building #7, Marietta, GA 30066, (770) 579-6070. This 8th day of August, 2019

08: 16, 23, 30, 2019

MDJ-1293

gnp17

NOTICE OF
ABANDONED VEHICLES
STATE OF GEORGIA
COBB COUNTY

The following vehicle(s) has/have been deemed abandoned and will be sold at public auction at a future date if not claimed. The vehicle(s) is/are located at:

German Autohaus Classic, LLC, 2965 Jonaki Drive Smyrna, GA 30080

YEAR MAKE MODEL VIN#

2011 Cadillac 4S, VIN

1G6GEY5B0108340

8:16, 23, 2019

MDJ-1296

GNP17

IN ACCORDANCE WITH OCGA SECTION 40-11-2, THE FOLLOWING VEHICLES HAVE BEEN TOWED AND ARE PRESENTLY BEING STORED AT BARROW WRECKER SERVICE, 2261 DIXIE AVENUE, SMYRNA, GEORGIA 30080, 770-435-8945, AND WILL BE SOLD AT PUBLIC AUCTION ON THURSDAY AUGUST 29TH, 2019 AT 11:00 AM.

11 ACURA TSX JH4CU2F63BC008263

97 ACURA INTEGRA

JH4DB7668V5007613

11 BMW 528I WBAFRC159BC751285

07 BMW 328XI WBAVC93587KX55157

10 CHEV TRAVESE

1GNLRFED0A5116846

11 CHEV AVEO KLITG5DE0BB175925

04 CHEV MALIBU 1G1ZU5484F108674

02 CHEV SILVERADO

1GCCE14WX22202991

06 CHEV IMPALA 2G1WTS58K569177168

05 CHEV TRAILBLAZER

1GNDS133X52185319

05 CHEV TRAILBLAZER

1GNDS133S252321328

08 CADILLAC CTS 1GADM577780126571

12 DODGE CHARGER

3C3DXXBG8CH214467

03 FORD ECONOLINE

1FTSE34L63HA28987

12 FORD TAURUS

MDJ-1308

GNP16

City of Kennesaw
Variance Request

Notice is hereby given that the City of Kennesaw shall hold public hearings to consider a variance as requested and submitted by Beazer Gain, Inc. Said request for variance as follows: Encroachment into the City's 50 stream buffer of Butler Creek for construction of a road for the proposed single family home development with a maximum of 83 lots. This matter was postponed from the August 07, 2019 Planning Commission and the August 19, 2019 Mayor and Council meeting and is being rescheduled.

Said variance hearings are now to be held before the Planning Commission at a meeting scheduled for September 04, 2019 at 7:00PM and the Mayor and Council will hold a public hearing on September 16, 2019, at 6:30PM both meetings to be held at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia. Any interested persons may attend and be heard relative thereto.

Lying in Land Lot 165 Tax Parcels 5, 66, 75 and 4 of the 20th District, 2nd Section, Cobb County Georgia 4003, 4005, 666 Pine Mountain Road and Wellcrest Drive.

08:16, 23, 2019

MDJ-1310

gnp16

NOTICE OF PUBLIC HEARING
CITY OF KENNESAW

Notice is hereby given that the Kennesaw Planning Commission will conduct the first public hearing on September 4, 2019 at 7:00 PM in the City Council Chambers at 2529 J.O. Stephenson Avenue, Kennesaw to consider the following: 1) an Ordinance of the Official Code of the City of Kennesaw to amend Ch. 6 of the Unified Development Code to enact local laws consistent with the streamlining Wireless Facilities and Antennas Act (OCGA §36-66C-1 et. seq.); and 2) an Ordinance of the Official Code of the City of Kennesaw to amend Chapters 1 and 5 of the Unified Development Code relating to Definitions and Sign Ordinance. The Mayor and City Council will conduct the final public hearing on September 16, 2019 at 6:30 p.m. in the City Council Chambers, 2529 J.O. Stephenson Avenue, Kennesaw. Copies of the proposed Ordinances are on file in the Office of the City Clerk during normal business hours, Monday-Friday, 8:00 a.m. to 5:00 p.m. for public viewing.

08:16, 23, 2019

MDJ-1320

gnp14

IN THE SUPERIOR COURT OF COBB
COUNTY

STATE OF GEORGIA
THE CITY OF SMYRNA

Condemnor,

VS.

The hereinafter described lands and rights in lands; THE THURMAN GROUP, LLC; WINDY HILL DENTISTRY, LLC; AMERIS BANK; TRACEY MIGGINS d/b/a HAIR SALON; TIANNA MATTIS d/b/a HAIR STUDIO 7; CARLA JACKSON as Tax Commissioner; KELLI WOLK as Probate Judge;

North 89 degrees 15 minutes 27 seconds West for a distance of 66.32 feet to a point of the common property corner with Downtown Smyrna Development Authority;

THENCE, southerly along said common property line on a bearing of South 02 degrees 45 minutes 06 seconds West for a distance of 184.27 feet to a point along the northerly right-of-way of Windy Hill Road;

THENCE, westerly along said right-of-way of Windy Hill Road on a bearing of North 89 degrees 11 minutes 31 seconds West for a distance of 102.64 feet to the POINT OF BEGINNING.

The herein described right-of-way area of land is 32,300 Square Feet or 0.741 acres of land, more or less. The above described property is subject to any and all Easements, Encumbrances and or Restrictions of record.

08: 16, 23, 2019

MDJ-1324

gnp16

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Board of Commissioners of the Housing Authority of the City of Marietta will conduct a public hearing on Wednesday, October 9, 2019 at 11:30 a.m. for comment on the Marietta Housing Authority's 5-Year Agency Plan for Fiscal Year(s) 2020-2024 and the Annual Plan for 2020, as required by the U.S. Department of Housing and Urban Development.

The Public Hearing will be held at the central office of the Marietta Housing Authority, 95 Cole Street, Marietta, GA, 30060. Any person wishing to comment on the Authority's Annual Agency Plan may file his or her comments in writing with the Executive Director of the Housing Authority no later than October 9, 2019 at 11:30 a.m. or may attend the Public Hearing. All comments will be considered in preparing the plan before submitted to the U.S. Department of Housing and Urban Development.

Marion C. Waldrep, Jr.

Executive Director

08:16, 2019

MDJ-1335

gnp14

IN THE STATE COURT OF COBB

COUNTY

STATE OF GEORGIA

WELLS FARGO BANK N.A.

Plaintiff,

VS.

BRITANNY WADE

Defendant.

Civil Action Number: 19-A-215-4

TO: BRITANNYWADE

NOTICE OF PUBLICATION

By Order for service by publication

dated the 8th of August, 2019, you are

hereby notified that on January 18,

2019, Wells Fargo Bank N.A., filed a

Complaint against you. You are re-

quired to file with the Clerk of the

State Court of Cobb County at 12 East

Park Square, Marietta, GA 30090 and

to serve upon plaintiffs attorney Kristi

S. Williams, 5555 Glenridge Connector,

Suite 900, Atlanta, GA 30342, an answer

in writing within sixty (60) days of the



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	The Clerk's Office is amending the title of Assistant City Clerk to Deputy City Clerk to stay consistent with industry standards and updating Chapter 2 "Administration," Article I "In General," Section 2-3 "Records," Article VI "Finance," Division 4 "Board of Ethics," Section 2-102 "Procedures for filing a complaint," and Article VI "Finance," Section 2-154 "Dual signature requirements" to reflect the amendment. The public hearing was duly advertised in the Marietta Daily Journal on September 06 and September 13, 2019. The City Clerk recommends approval.
Agenda Comments:	
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/3/2019	Ordinance
09-06-19 Legal Ad	9/6/2019	Legal Ad

CITY OF KENNESAW, GEORGIA

ORDINANCE NO. 2019-____, 2019

AN ORDINANCE TO AMEND CHAPTER 2 “ADMINISTRATION,” ARTICLE I “IN GENERAL,” SECTION 2-3 “RECORDS,” ARTICLE VI “FINANCE,” DIVISION 4 “BOARD OF ETHICS,” SECTION 2-102 “PROCEDURES FOR FILING A COMPLAINT,” AND ARTICLE VI “FINANCE,” SECTION 2-154 “DUAL SIGNATURE REQUIREMENTS”

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW, COBB COUNTY, GEORGIA, AS FOLLOWS:

WHEREAS, the Clerk’s Office is changing the title of the Assistant City Clerk to Deputy City Clerk to stay consistent with industry standards; and

WHEREAS, the following amendments to the Code are as follows:

CHAPTER 2 “ADMINISTRATION,” ARTICLE I “IN GENERAL,” Sec. 2-3 (a) “Records”

(a) Record retention. The city adopts the record management plan and record retention schedules recommended by the Georgia Secretary of State pursuant to Georgia Records Act, Article 5, O.C.G.A. § 50-18-90, as amended from time to time, by resolution by the mayor and council of the city of Kennesaw. A copy of such management plan and record retention schedule is on file in the office of the city clerk. The city clerk shall be the records officer and ~~assistant~~ deputy city clerk as authorized deputy records officer (O.C.G.A. 50-18-71(b)(1)(B)) and shall coordinate all records management for the city including storage, archiving and destruction of records, excluding the police department and municipal court.

CHAPTER 2 “ADMINISTRATION,” ARTICLE VI “FINANCE,” DIVISION 4 “BOARD OF ETHICS,” Sec 2-102 (a) “Procedures for filing a complaint.”

(a) In order to file a complaint, any city resident and/or duly licensed business owner in the city must do so in writing on the form prescribed by the board of ethics. Paper forms are available at the city clerk's office. The complaint should describe the facts that are alleged to constitute a violation, and be signed and sworn before the city clerk. If the complaint is against the city clerk, the complaint shall be delivered to the ~~assistant~~ deputy clerk who shall be responsible for the actions normally conducted by the city clerk as set forth in this subsection. (etc.)

CHAPTER 2 “ADMINISTRATION,” ARTICLE VI “FINANCE,” Sec. 2-154 (a) “Dual signature requirements”

(a) All documents of the city requiring execution, including but not limited to checks, drafts and money orders, shall bear the signature of two officers, one of whom shall be the mayor, or in his/her absence, the mayor pro tem, or an alternate designated by the mayor and city council. The second signature shall be that of the city clerk, the ~~assistant~~ deputy city clerk, or the city manager.

WHEREAS, the public hearing was duly advertised in the Marietta Daily Journal.

NOW, THEREFORE, BE IT RESOLVED the Kennesaw City Council does hereby approve the above amendments to the Code of Ordinances.

PASSED AND ADOPTED by the Kennesaw City Council on this 16th day of September, 2019.

ATTEST:

APPROVED:

Debra Taylor, City Clerk

Derek Easterling, Mayor

TRISTAN D. INGRAM, ONTAVIOUS DAVIS, AND RUBIN D. CARTER
Respondents.

**CIVIL ACTION NO. 18V-143
NOTICE OF SUMMONS-SERVICE
BY PUBLICATION**

TO: ONTAVIOUS DAVIS, Respondent: YOU ARE HEREBY NOTIFIED that the above-styled action seeking Declaratory Relief was filed against you in the Superior Court of Charlton County on December 7, 2018, and that by reason of an Order for Service of Summons by Publication entered by the Court on August 19, 2019, you are hereby COMMANDED and required to file with the Clerk of said Court and serve upon counsel for Petitioner Peak Property and Casualty Insurance Corporation, whose address is Jones Cork, LLP, P.O. Box 6437, Macon, Georgia 31208-6437, an answer to the Petition within sixty (60) days of the date of the Order for Service by Publication. If you fail to do so, judgment by default will be taken against you for the relief demanded in the Petition.

Witness the Honorable Andrew Spivey, Judge of said Court.
This the 23rd day of August, 2019.
Wendy Whitaker-Lee
Clerk of Charlton County
Superior Court
8:30;9:6,13,20-2019

**MDJ-1697
GPN-17
NOTICE OF
ABANDONED VEHICLES
STATE OF GEORGIA
COBB COUNTY**

The following vehicle(s) has/have been deemed abandoned and will be sold at public auction on 9/07/19 if not claimed. The vehicle(s) is/are located at:
BARRY'S MOTOR WORKS 1731 Veterans Memorial Hwy Austell, Georgia 30168

YEAR MAKE MODEL VIN#
1)2004 BMW X3 WBXPA9342WA62300
2)2007 BMW 525
WBANE535X7CW67384
3)1998 BMW M3
WBSCD9321WEF07729
4)2018 DODGE RAM 3500
3C63RRGL9JG12131
8:30;9:6-2019

**MDJ-1767
GPN-17
NOTICE OF PUBLIC SALE
STATE OF GEORGIA
COUNTY OF COBB**

Notice of Public Sale Pursuant to the Georgia Self-Service Storage Facilities Act, 10-4-210 to 10-4-215, Augsburg Investments, D.B.A. Acworth Lake Storage shall conduct a public sale on the premises on the following spaces located at 4892 Lake Acworth Drive, S.

1FALP4049VF104242
1999 CHEVROLET S10
1GCCS19X5X8205287
2003 JEEP LIBERTY SPORT
1J4GL48K63W508875
2001 ISUZU TROOPER
JACD58X717J18552
2005 CHEVROLET IMPALA
2G1WH52K259118846
2003 CHEVROLET SILVERADO
1GCHK29U63E119371
1999 BMW 528i
WBADMA334XBY21824
2001 ACURA 3.2TL
19UUA56661A022640
2005 CHEVROLET EXPRESS
1GCGG25V551123112
1998 LEXUS ES300
1998 NISSAN SENTRA
1N4AB41D5WC726599
2007 CHRYSLER 300
2C3KA53G27H727758
2001 TOYOTA ECHO
JTD8T123010128088
2007 TOYOTA CAMRY
JTNBB46K273029278
1995 NISSAN MAXIMA
JN1CA21D4ST032333
2003 KIA SORENTO
KNDJD733X35032419
2004 TOYOTA SCION TC
JTKDE177360134756
2004 CHEVROLET IMPALA
2G1WF52E349239061
2001 CHEVROLET MONTE CARLO
SS 2G1WX15K919142806
2002 BMW 525i WBADT434X2GY44911
2003 MITSUBISHI LANCER
JA3AJ86E93U049860
1996 FORD TAURUS 1FALP52UX-
TA157240
2005 CHEVROLET EQUINOX
2CNDL63FX56157265
2007 BMW 328Xi
WBAVC93557KX60347
2003 HYUNDAI SANTE FE
KM8SC13E83U461369
2003 DODGE CARAVAN
1GDGP25313B162384
2004 KIA OPTIMA
KNAGD126945362604
2006 SATURN ION LEVEL 3
1G8AL55F06Z163915
1991 FORD F150
1FTFE15Y2MNA64509
1994 TOYOTA CAMRY
4T1SK12E7RU466950
1997 FORD ECONOLINE VAN
1FTFEE1427VHA73688
2000 DODGE DURANGO
1B4HR28Y0YF283245
2009 TOYOTA SCION TC
JTKDE167490292898
1985 FORD RANGER
1FTBR10S4FUC97717
2005 CADILLAC STS
1G6DC67A950199747
9:6,13-2019

niture
2032 Sonja Parham Household
goods/Furniture, Clothes, photos, cos-
metics
2051 Sha'kendra Pipkins Tv/Stereo
Equipment, Clothes
2078 Douglas Goldin Household
goods/Furniture
2105 Leighton Bailey Household
goods/Furniture
2110 Issac Lambert Household
goods/Furniture
3119 Stephanie Lamb Household
goods/Furniture, Tv/Stereo equipment,
Tools/Appliances, Office Furniture/Ma-
chines/Equipment
3157 Stephanie Lamb Household
goods/Furniture, Office Furniture/Ma-
chines/Equipment, Boxes
3163 Jacqueline Starr Household
goods/Furniture
9:6,13-2019

**MDJ-1885
GPN-17
COBB COUNTY BOARD
OF COMMISSIONERS
COBB COUNTY GOVERNMENT
GOVERNMENT AUCTION ON-LINE**
Property advertised and auctioned by
PropertyRoom.com
www.PropertyRoom.com
bicycles, cameras, cell phones,
electronics, jewelry, optics, sporting
goods, tools, landscaping equipment,
CDs, knives, coins
Items sold individually and in lots
Auction Start: Week of September 30,
2019
Start Time: 9:00 A.M.
9:6,13,20,27-2019

**MDJ-1886
GPN-17
NOTICE OF SALE
STATE OF GEORGIA
COBB COUNTY**
NOTICE IS HEREBY GIVEN that the undersigned intends to sell the personal property described below to enforce a lien imposed on said property under The Georgia Storage Facility Act. The undersigned will sell at public sale by competitive bidding on Tuesday the 1st day of October, 2019 at 2:00 PM with bidding to take place on
Lockerfox.com. Said property is Sec-
urCare Self Storage, 523 Wylie Road Southeast, Marietta, GA, 30067 Cobb County Nesmith, Jacob 1051 Kitchen Goods, Bed, Tv Stand, Belanger, Catherine 1052 office chair, stools, carpet cleaner. Vasquez Martinez, Jose Luis 1058 tool bag, flooring products, ladder. Hooks, Alexandria 3035 luggage, totes, bags. White, Devora 4025 speaker, household items, luggage. Coleman, Franz 2006 computer, luggage, household items. Franco, Osni 2050 belt cutters, leather goods.

9:6,13-2019

**MDJ-1896
GPN-17**

**NOTICE OF PUBLIC HEARING
CITY OF KENNESAW**
Notice is hereby given the Mayor and Council of the City of Kennesaw, Georgia will conduct a public hearing on September 16, 2019 at 6:30 p.m. in the City Council Chambers, Kennesaw City Hall at 2529 J.O. Stephenson Avenue, Kennesaw, Georgia 30144 to consider an Ordinance of the Official Code of the City of Kennesaw, Georgia to amend the title of Assistant City Clerk to Deputy City Clerk and to update Chapter 2 "Administration", Article I "In General", Section 2-3 "Records", Article VI "Finance", Division 4 "Board Of Ethics", Section 2-102 "Procedures For Filing A Complaint", And Article VI "Finance", Section 2-154 "Dual Signature Requirements". Copy of the proposed Ordinance is on file in the Office of the City Clerk during normal business hours, Monday-Friday, 8:00 a.m. to 5:00 p.m. for public view-
ing.

9:6,13-2019

**MDJ-1897
GPN-17**

**PUBLIC AUCTION
STATE OF GEORGIA
COUNTY OF COBB**

ARK SELF STORAGE, pursuant to the Georgia Self Storage Facilities Act, shall conduct a public Auction of the contents of the following units to the highest bidder, at 1744 Cobb Parkway S, Marietta, GA. 30060, (770) 955-5128. The sale will be on **THURSDAY, SEPTEMBER 26, 2019 at 10:00 A.M.**, in front of each unit. Management reserves the right to withdraw units, items, and reject bids. All sales are final and must be paid for with cash or certified funds. All units must be emptied and swept clean within 48 hours. Contents of each unit will be available for inspection at the time of the auction. If for any reason any unit is not sold on the above date, it will be sold at the next scheduled auction. Units contain household goods, furniture, tools and miscellaneous other items, unless noted otherwise. Any vehicles that are auctioned will be sold as parts only, no titles are involved. **GRACE LOVE UNIT #B15E WAYNE JOHNSON, JR UNIT #DE10 KEVIN FAGAN UNIT #C54 CHARLENE BENJAMIN UNIT #FC01**
9:6,13-2019

**MDJ-1957
GPN-17**

NOTICE OF PUBLIC SALE OF

**DERAY GOODWIN, Defendants.
CIVIL ACTION NO. 1:19-cv-01348-MHC**

**NOTICE OF SUMMONS - SERVICE
BY PUBLICATION**

TO: JAMARK DERAY GOODWIN, Defendant Named Above: You are hereby notified that the above-styled action seeking a declaration from the Court regarding insurance coverage was filed against you in said court on March 27, 2019, and that by reason of an order for service of summons by publication entered by the court on July 26, 2019 you are hereby commanded and required to file with the clerk of said court and serve upon Lewis Brisbois Bisgaard & Smith, LLP, Plaintiff, whose address is 1180 Peachtree Street NE, Suite 2900, Atlanta, Georgia 30309, an answer to the complaint within sixty (60) days of the date of entry of the order for service by publication. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint.

Witness the Honorable Mark H. Cohen, Judge of said Court.
This the 13th day of August, 2019
James N. Hatten, Clerk
United States District Court
Northern District of Georgia
08:23,30; 09: 6, 13, 2019

**MDJ-1674
GPN-14
MISSING WILL**
Anyone with information regarding the Last Will and Testament of **JACK RODNEY PACE** please contact:
Michael T. Humber,
Attorney
Ste. 111,
418 Pirkle Ferry Road
Cumming, GA 30040
770/888-3200
8:30;9:6,13,20,27;10:4,11,18-2019

**MDJ-1328
gpn14
IN THE STATE COURT OF COBB
COUNTY**

**STATE OF GEORGIA
JERMAINE ENGLISH**
Plaintiff,
VS
PETER ADOLPHUS RICHARDS
Defendant.
Civil Action Number:
19-A-1268-2
TO: PETER ADOLPHUS RICHARDS
NOTICE OF PUBLICATION
By Order for service by publication dated the 9th of August, 2019, you are hereby notified that on April 3rd, 2019, Jermaine English, filed a Complaint

petition.
DARBY MCCLENDON KENNEDY
Petitioner

REBECCA KEATON
Clerk of Superior Court
Cobb County
8:23,30;9:6,13-2019

**MDJ-1501
GPN-15
IN THE SUPERIOR COURT
FOR THE COUNTY OF COBB
STATE OF GEORGIA
PETITIONER:
CASSANDRA MARIE DANIELS
CIVIL ACTION NUMBER 19-1-6006-28
NOTICE OF PETITION
TO CHANGE NAME**

Notice is hereby given that Cassandra M. Daniels & Daronne Prince through the undersigned, filed his/her petition with the Superior Court of Cobb County, Georgia, on the 15th day of August 2019, praying for a change in the name of THE MINOR CHILD from ELIJAH ALI DANIELS to ELIJAH ALI PRINCE. Notice is hereby given pursuant to law to any interested or affected party to appear in said Court and to file objections to such name change. Objections must be filed with the said Court within thirty (30) days of the filing of said petition.
CASSANDRA DANIELS
Petitioner

REBECCA KEATON
Clerk of Superior Court
Cobb County
8:23,30;9:6,13-2019

**MDJ-1502
GPN-15
IN THE SUPERIOR COURT
FOR THE COUNTY OF COBB
STATE OF GEORGIA.
PETITIONER:
TREVON POWELL-WOODS
CIVIL ACTION NUMBER 19-1-6045-34
NOTICE OF PETITION
TO CHANGE NAME**

Notice is hereby given that TREVON POWELL-WOODS through the undersigned, filed his/her petition with the Superior Court of Cobb County, Georgia, on the 16th day of August 2019, praying for a change in the name of THE MINOR CHILD from M'LYN MERCHANT to M'LYN WOODS. Notice is hereby given pursuant to law to any interested or affected party to appear in said Court and to file objections to such name change. Objections must be filed with the said Court within thirty (30) days of the filing of said petition.



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Approval of the September 3, 2019 Mayor and City Council meeting minutes.
Agenda Comments:	
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Minutes	9/5/2019	Minutes

MINUTES OF MAYOR & CITY COUNCIL MEETING
CITY OF KENNESAW
Council Chambers
Tuesday, September 3, 2019
6:30 p.m.

Present: Mayor Derek Easterling
Councilmember Tracey Viars
Councilmember Pat Ferris
Councilmember David Blinkhorn
City Manager Jeff Drobney
Assistant City Clerk Lea Addington
City Attorney Randall Bentley
Teleconference: Mayor Protem Chris Henderson
Councilmember James Eaton

I. INVOCATION

The invocation was led by City Attorney Randall Bentley.

II. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Deb Bradley, a member of the Kennesaw Mountain Chapter, National Society Daughters of the American Revolution, as introduced by Mayor Easterling.

III. CALL TO ORDER

IV. ANNOUNCEMENTS

No items.

V. PRESENTATIONS

- A. Presentation of a Proclamation declaring September 17-23, 2019 as Constitution Week. The proclamation will be presented to Deb Bradley and members of the Kennesaw Mountain Chapter, National Society Daughters of the American Revolution.

Mayor Easterling presented the Proclamation to Deb Bradley and members of the Kennesaw Mountain Chapter, National Society Daughters of the American Revolution recognizing the week of September 17-23, 2019 as Constitution Week. Deb and members received a round of applause from the Mayor, Council, staff, and the audience.

[The City Attorney swore-in any witnesses or individuals offering comments on the agenda.]

VI. PUBLIC COMMENT/BUSINESS FROM THE FLOOR

6:37 PM Floor Open for Public Comments on agenda items

No public comments.

Mayor Easterling invited any candidates in the upcoming election to come up and speak. Karen Gitau came to the podium to introduce herself as a candidate running for Post 1 in this upcoming election. She is a mother to an 11 year old as well as to a five-month-old puppy. Her background is in finance and accounting and her happy place is writing stories about her son and the places they have been within the Kennesaw community. She is a volunteer at Mount Paran and a member of the Kennesaw Citizen Advisory Committee. Her decision to run for office was inspired by a campaign her father ran in the late 1970s in Kenya. Her father only received two votes but he took his campaign flyer and framed it. While he lost, he gave it all he had. She received the flyer in the mail with her dad telling her to go for it and as soon as she took her oath as an American citizen, she registered to vote, and qualified to run for our election.

VII. OLD BUSINESS

No items.

VIII. NEW BUSINESS

No items.

IX. COMMITTEE AND BOARD REPORTS:

No items.

X. PUBLIC HEARING(S)

[Agenda items X-A and B were presented concurrently]

- A. FIRST PUBLIC HEARING:** Consideration of RESOLUTION to adopt the Fiscal Year 2019-2020 Operating Budget for the City of Kennesaw and adopt the organizational chart. In accordance with Section 4.02 and 4.03 of the City Charter and Section 2-144 of the City Code of Ordinances, this budget is hereby submitted for approval. The budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The updated organization charts are attached. The first advertisement in the Marietta Daily Journal was on August 23, 2019 and the second and third advertisements will be August 30, 2019 and September 6, 2019, respectively. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies. Final adoption is scheduled for the September 16, 2019 at the regularly scheduled meeting. Finance Director recommends approval.

Finance Director Gina Auld presented the first public hearing to adopt the Fiscal Year 2019-2020 Operating Budget for the City of Kennesaw and adopt the organizational chart. Ms. Auld shared a PowerPoint giving a brief overview of the budget. Personnel recommendations included three new full-time employees, the unfreezing of two positions, the technician in the IT department be converted from a part time position to a full time position, and two positions be combined in Facilities and Building Maintenance into one fulltime custodian. Revenues, expenditures, as well as capital expenditures were broken down and explained. The total remaining SPLOST dollars to be spent is

\$33,000,000. The budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies.

6:53 PM Floor Open to Public Comments

No comments.

6:54 PM Floor Closed to Public Comments

No action will be taken until the September 16, 2019 meeting.

[Agenda items X-A and B were presented concurrently]

- B.** FIRST PUBLIC HEARING: Consideration of RESOLUTION to adopt the FY 2019-2020 Capital Improvement and Special Purpose Local Option Sales Tax (SPLOST) Budget for the City of Kennesaw. In accordance with Section 4.06 of the City Charter and Section 2-144 of the City Code of Ordinances, this budget is hereby submitted for approval. This budget meets all of the filing requirements as well as public hearing requirements as required by the Charter and Code. The first advertisement in the Marietta Daily Journal was on August 23, 2019 and the second and third advertisements will be August 30, 2019 and September 6, 2019, respectively. The budget meets the balanced budget requirements as set forth by the City, State and other regulatory agencies. Final adoption is scheduled for the September 16, 2019 at the regularly scheduled meeting. Finance Director recommends approval.

See comments under agenda X-A.

6:54 PM Floor Open to Public Comments

No comments.

6:55 PM Floor Closed to Public Comments

No action will be taken until the September 16, 2019 meeting.

XI. CONSENT AGENDA

- A.** Approval of the August 12th and August 19th Mayor and City Council special call meeting minutes.
- B.** Approval of the August 19, 2019 Mayor and City Council regular meeting minutes and Executive Session minutes.
- C.** Receipt of the MetroAtlanta activity reports May-July, 2019.
- D.** Authorize RESOLUTIONS to approve bids and award contracts for the Truck Route Signage Project, Phase I and Phase II. A Request for Proposals was

advertised in the Marietta Daily Journal for the construction and installation of truck route signs. These signs will be installed on N. Main St at Jiles Rd, Jiles Rd at N. Main St and Cherokee St at Jiles Rd as Phase I and Cherokee St at Ben King Rd as Phase II. Each phase was individually advertised and bid. Two bids were received for each project. The proposers for phase I were Carlson Construction Services, LLC with a bid of \$680,754.06 and Brooks Berry Haynie & Associates, Inc. with a bid of \$659,201.96. The proposers for phase II were Carlson Construction Services, LLC with a bid of \$261,306.82 and Brooks Berry Haynie & Associates, Inc. with a bid of \$254,781.17. Based on the evaluation results, the Public Works Director and Croy Engineering recommend award of the contracts for phase I and phase II to Brooks Berry Haynie & Associates, Inc. and Mayor to sign the attached resolutions and contracts pending legal review.

100.1050.54.142500.00000 - ARC-Truck Route Signs.

Phase I: **RESOLUTION NO. 2019-34, 2019**

Phase II: **RESOLUTION NO. 2019-35, 2019**

- E. Approve **RESOLUTION NO. 2019-36, 2019** authorizing Croy Engineering, LLC Proposal for Architectural & Engineering Design Services for the Kennesaw Recreation Center project located in Adams Park. In 2016 Kennesaw voters approved the 2016 SPLOST that included funding for a new Recreation Center. Croy Engineering, LLC has submitted to the City a proposal to provide Architectural and Engineering Design Services. The new Recreation Center will be approximately 39,700 square feet in size. Phase One will be approximately 21,500 square feet and Phase 2 approximately 18,200 square feet. The project will be fully designed under this proposal but will be designed to be constructed in two phases. A detailed Scope of Services is attached. The Scope of Services includes land surveying, civil engineering and architectural design, construction documents, and construction administration. Total cost is \$741,840 to be funded through SPLOST. The Parks and Recreation Director recommends approval and for the Council to authorize the Mayor to sign.
310.4228.54.150400.00000 2016 SPLOST Recreation Center
- F. Approval for a consolidation Plat submitted by East Park JV, LLC for property along Cherokee Street, Grant Drive and McCollum Parkway. Properties identified within Land Lot 99 of the 20th District, 2nd Section, Cobb County. Owner of the properties East Park JV, LLC is requesting to consolidate Tracts 1 and Tract 2 into one parcel of land for commercial development as part of a Master Planned Community. A consolidation plat was approved by the Mayor and Council on February 04, 2019 to consolidate addresses and adding tract information, zoning notes. The development concept was part of an approval by the Mayor and Council under Ordinance No. 2017-11 on December 7, 2017. The Plan Review Committee recommends approval of the consolidation plat.
- G. Authorization for approval of two (2) model home permit applications submitted by Kerley Family Homes. Model units identified as Lot 65 and Lot 70, located within the Cantrell Crossing Subdivision. Properties were rezoned in 2018 under ordinance 2018-04-2018 with stipulations on said tract of land containing 8.043 acres more or less. Building Services Department has reviewed the building plans

for the two model homes and confirmed that the site has proper access to water supply within 500 feet of the proposed buildings. Please refer to the attached correspondence from the Building Official, Scott Banks. Staff recommends approval.

Motion by Councilmember Viars to approve the Consent Agenda engross, seconded by Councilmember Blinkhorn. Vote taken approved unanimously 5-0. Motion carried.

XII. FINANCE AND ADMINISTRATION
GINA AULD, Finance Director

No items.

XIII. PUBLIC SAFETY
BILL WESTENBERGER, Police Chief
LINDA DAVIS, 911 Communications Director

A. Receipt of the July 2019 Crime Statistics.

Police Chief Bill Westenberger presented the July 2019 crime statistics.

Motion by Councilmember Ferris to receive the July report, seconded by Councilmember Blinkhorn. Vote taken, approved unanimously 5-0. Motion carried.

XIV. INFORMATION TECHNOLOGY
RICK ARNOLD, Co-Director
JOSHUA GUERRERO, Co-Director

No items.

XV. PUBLIC WORKS
RICKY STEWART, Director
ROBBIE BALENGER, Building & Facilities Manager

No items.

XVI. RECREATION AND CULTURE
RICHARD BANZ, Museum and Agency Director
STEVE ROBERTS, Parks and Recreation Director
ANN PARSONS, Smith-Gilbert Gardens Director

No items.

XVII. COMMUNITY DEVELOPMENT
ROBERT FOX, Economic Development Director
DARRYL SIMMONS, Zoning Administrator
SCOTT BANKS, Building Official

No items.

XVIII. PUBLIC COMMENT/BUSINESS FROM THE FLOOR

6:57 PM Floor Open for Public Comments

No public comments.

XIX. CITY MANAGERS REPORT – Jeff Drobney

Jeff Drobney mentioned the train derailment that occurred downtown on Sunday morning. He wanted to recognize the police department, 911, and public works for doing an excellent job at keeping everyone safe.

XX. MAYOR’S REPORT

- A. Mayor and Council (re)appointments to Boards and Commissions. This item is for (re)appointments made by the Mayor to any Board, Committees, Authority or Commission requiring an appointment to fill any vacancies, resignations, and to create or dissolve committees, as deemed necessary.

No items.

XXI. COUNCIL COMMENTS

Councilmember Blinkhorn mentioned the ribbon cutting for the new North Cobb Regional Library is this Thursday at 2:00 PM.

Councilmember Ferris reflected on a train derailment that happened in the same place in 1973 or 1974 with toxic chemicals. There was a spill in the downtown area and everyone was evacuated. He is thankful the recent derailment was not anything but a blip on the radar.

Councilmember Viars spent some time with people over the weekend who were escaping Dorian. They had not been here for over seven years and they were impressed with our downtown.

Councilmember Eaton shared about a pinwheel-building event happening in two weeks called Pinwheels for Peace at Swift Cantrell Park. Come out and enjoy!

Mayor Protem Henderson apologized for not being able to attend the meeting but he hopes everyone has a great week.

XXII. EXECUTIVE SESSION –Land, Legal, Personnel

- A. Pursuant to the provisions of O.C.G.A. §50-14-3, the City Council could, at any time during the meeting, vote to close the public meeting and move to executive session to discuss matters relating to litigation, legal actions and/or communications from the City Attorney; and/or personnel matters; and/or real estate matters.

No items.

XXIII. ADJOURN

Mayor Easterling adjourned at 7:00 P.M. The next regularly scheduled meeting will be held Monday, September 16, 2019 at 6:30 P.M.. in the Council Chambers. The public is encouraged to attend.

Lea Addington, Assistant City Clerk



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Approval of RESOLUTION to authorize bid award and contract with Canon Solutions America for multi-function copier lease.
Agenda Comments:	The City issued a Request For Proposals (RFP) for multi-function copiers which was duly advertised. The City received eight bid proposals. The project managers and review committee vetted the top three proposals and recommends the bid be awarded to Canon Solutions America for a 60-month lease. Lease financing will be provided through Canon Financial Services, Inc. The IT Directors and review committee recommend approval of the bid award and to authorize the Mayor to sign the contract pending legal review.
Funding Line(s)	100.1535.52.232100.00000

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/5/2019	Resolution
Draft Contract	9/5/2019	Contract/Agreement

**CITY OF KENNESAW
GEORGIA**

RESOLUTION NO. 2019-____, 2019

**RESOLUTION TO AUTHORIZE BID AWARD AND CONTRACT
WITH CANON SOLUTIONS AMERICA FOR MULTI-FUNCTION COPIER LEASE**

**BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF KENNESAW,
COBB COUNTY, GEORGIA, AS FOLLOWS:**

WHEREAS, the City issued a Request for Proposals (RFP) for the multi-function copiers and advertised the RFP opportunity in the Marietta Daily Journal on July 19th and 26th, 2019; and

WHEREAS, the City received eight bid proposals in response to the bid opportunity; and

WHEREAS, the project managers and review committee performed evaluations on the top three proposals and recommends the bid be awarded to Canon Solutions America for a 60 (sixty) month lease on 17 copiers; and

WHEREAS, lease agreement will be provided through Canon Financial Services, Inc.

NOW, THEREFORE, BE IT RESOLVED the Kennesaw City Council authorizes the bid award to Canon Solutions America and directs the Mayor to execute the contract for multi-function copiers.

PASSED AND ADOPTED by the Kennesaw City Council on this 16th day of September, 2019.

ATTEST

CITY OF KENNESAW

Debra Taylor, City Clerk

Derek Easterling, Mayor



CANON SOLUTIONS AMERICA
Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

UNIFIED LEASE AGREEMENT

#ULF S1004923.02

Salesperson: Andrew James Daly

Order Date: 8/30/2019

Customer ("You"): Customer Account:		Organization Information	
Company Legal Name: CITY OF KENNESAW, GEORGIA		Federal Tax Identification Number (TIN):	
Doing Business As:		<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company	
Billing Address: 2529 J.O. STEPHENSON AVE		<input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Partnership	
City: KENNESAW	County: COBB	<input type="checkbox"/> Non-Profit Corporation <input checked="" type="checkbox"/> State or Local Government	
State: GA	Zip: 30144	<input type="checkbox"/> Sole Proprietorship If selected, complete Date of Birth _____	
Phone: 770.424.8274 x3102		Chief Executive Office and address for notices:	
Contact: Debra Taylor		Address:	
Fax:		City: State: Zip:	
E-Mail: dctaylor@kennesaw-ga.gov			
Lease Information			
Lease Term 60 Months	# of Payments 60	Payment * \$ 2,178.50 (* Plus applicable taxes)	Amount Due at Signing # of Payments in Advance: 0 TOTAL DUE AT SIGNING * \$ 0.00 Check must accompany agreement
Payment Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		End of Lease Term Purchase Option * <input checked="" type="checkbox"/> Fair Market Value <input type="checkbox"/> \$1.00 <input type="checkbox"/> Other _____ (estimated)	Tax Exempt <input type="checkbox"/> Yes (Attach certificate)
Equipment Description: See Schedule A			
Equipment Maintenance	Select 1 option: <input checked="" type="checkbox"/> Included for all Equipment <input type="checkbox"/> Included, except for Equipment excluded on Schedule A <input type="checkbox"/> Declined <input type="checkbox"/> Under separate agreement		
Excess Per Image Charge Billing Cycle <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____		Coverage Plan <input type="checkbox"/> Per Unit <input checked="" type="checkbox"/> Fleet If adding to existing fleet, applicable contract # _____ <input type="checkbox"/> Aggregate If adding to an existing Aggregate, provide either a contract # or serial # under Aggregate.	
Consumables Inclusive <input checked="" type="checkbox"/> Toner (excludes clear) <input checked="" type="checkbox"/> Other Staples		Toner Fulfillment Method Customer order unless noted for Equipment on Schedule A**	PO Required <input type="checkbox"/> Yes PO# _____ <input checked="" type="checkbox"/> No
Charges See Schedule A			
Personal Guaranty			
<p>The undersigned (whether one or more are specified, "Guarantor(s)"), in consideration of CANON SOLUTIONS AMERICA, INC. ("CSA") entering into a unified lease agreement (together with any schedules or supplements thereto, "Agreement") with the customer identified above ("Customer"), irrevocably and unconditionally, jointly and severally, guarantee to Lessor (as defined in the Agreement) and its successors and assigns, the payment when due of all amounts owed under the Agreement (whether at maturity or upon the occurrence of an event of default or otherwise) and the performance by Customer of all terms of the Agreement and any other transaction between Customer and Lessor (or CSA as assigned to Lessor) (collectively, "Liabilities"). If Customer shall fail to pay or perform any Liabilities when due, Guarantors shall, upon demand, pay any amounts which may be due from Customer and take any action required of Customer under the Agreement. This is an absolute and continuing guaranty and Guarantors' liability under this Guaranty is primary and will not be affected by any settlement, extension, renewal or modification of the Agreement or any discharge or release of Customer's obligations, whether by agreement or operation of law.</p> <p>If any payment applied by Lessor on the Liabilities is thereafter set aside, recovered or required to be returned for any reason (including without limitation the bankruptcy, insolvency or reorganization of Customer or any other person), the Liabilities to which such payment was applied shall for the purposes of this Guaranty be deemed to have continued in existence, notwithstanding such application, and this Guaranty shall be enforceable as to such Liabilities as fully as if such application had never been made. This Guaranty may be terminated only upon sixty (60) days' prior written notice to CSA and Lessor, and such termination shall be effective only as to Liabilities arising under schedules, supplements, or agreements entered into after the effective date of termination and shall not affect Lessor's rights under this Guaranty arising out of the Agreement or other agreements entered into prior to such date. Guarantors waive all damages, demands, presentments and notices of every kind and nature, any rights of set-off, and any defenses available to a guarantor (other than the defense of payment and performance in full) under applicable law. Guarantors further waive any (i) notice of the incurring of indebtedness by Customer and the acceptance of this Guaranty, (ii) right to require suit against Customer or any other party before enforcing this Guaranty and (iii) right of subrogation to Lessor's rights against Customer until the Liabilities are satisfied in full. Any (a) renewals and extensions of time of payment, (b) release, substitution or compromise of or realization upon the Equipment, other guaranties or any collateral security and (c) exercise of any other right under this or any other agreement between Lessor (or CSA as assigned by Lessor) and Customer or any third party, may be made, granted and effected by Lessor without notice to Guarantors and without in any manner affecting Guarantors' liability under this Guaranty.</p> <p>Guarantors shall pay all expenses (including attorneys' fees and legal expenses) paid or incurred by Lessor in endeavoring to collect the Liabilities or any part thereof and in enforcing the Guaranty. THIS GUARANTY SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS GUARANTY SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN GUARANTORS AND LESSOR SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT LESSOR'S SOLE OPTION, IN THE STATE WHERE ANY GUARANTOR, CUSTOMER OR EQUIPMENT IS LOCATED. GUARANTORS, BY THEIR EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVE OBJECTIONS TO JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. GUARANTORS, BY THEIR EXECUTION AND DELIVERY HEREOF, AND CSA AND LESSOR, BY THEIR ACCEPTANCE HEREOF, HEREBY IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.</p> <p>Guarantors agree that CSA and Lessor may accept a facsimile or other electronic transmission of this Guaranty as an original, and that facsimile or electronically transmitted copies of Guarantors' signatures will be treated as an original for all purposes.</p>			
Printed Name: _____		Signature: _____ (no title) Date: _____	
Address: _____		Phone: _____	
Printed Name: _____		Signature: _____ (no title) Date: _____	
Address: _____		Phone: _____	
BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE THE ITEMS LISTED ON SCHEDULE A OR IN ANY ADDENDUM(S) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED HEREIN BY REFERENCE. The undersigned and CSA have each caused this Agreement to be executed as of the date first written below.			
Customer's Authorized Signature: _____		Date: _____	
Printed Name: _____		Title: _____	
CSA Authorized Signature: _____		Date: _____	
Printed Name: _____		Title: _____	

1. LEASE OF EQUIPMENT AND SOFTWARE

1.1 Listed Items; Commencement of Lease: Lessor. CSA shall supply, for lease by you as provided below, and you shall lease the units of equipment ("Equipment") and licenses of software with separate support contracts, if applicable ("Listed Software"; and together with the Equipment and all replacements and additions thereto, "Listed Items") indicated on Schedule A. The initial lessor is **Canon Financial Services, Inc.** (together with any future successors and assignees of its rights as lessor, "Lessor"). You shall keep the Listed Items at the "Ship To" location, not move them to another location without the prior written consent of Lessor (defined below), and keep them free and clear of all liens and encumbrances. This Agreement shall be effective on the date the Listed Items are delivered to you ("Lease Commencement Date"). The term of this Agreement begins on the date accepted by CSA or any later date that CSA designates ("Agreement Date") and shall continue for an initial term of the number of months specified on page 1 (together with any renewal periods, "Lease Term"). Your execution of an acceptance certificate provided by CSA shall conclusively establish that the Listed Items have been delivered to and irrevocably accepted by you. If you have not, within 10 days after delivery of Equipment, delivered to Lessor written notice of non-acceptance of any Equipment, specifying the reasons and referencing this Agreement, you shall be deemed to have irrevocably accepted the Equipment. After acceptance, you shall have no right to cancel this Agreement or return the Listed Items prior to the end of the Lease Term for any reason whatsoever, including termination of any maintenance services that may be provided by CSA under this or any separate agreement. Title to all Listed Items shall be transferred by CSA to Lessor. CSA shall assign to Lessor all of its rights (but none of its obligations) with respect to the Listed Items, including the right to receive all Payments. Lessor does not and shall not assume any obligations under this Agreement. CSA shall remain solely liable for the performance of all maintenance, service, and warranty obligations described in this Agreement.

1.2 Payments and Costs. You shall pay to Lessor each billing period the fixed base and, if applicable, the per image charges and all other amounts, as listed and specified on page 1 and Schedule A and such other amounts permitted in this Agreement as invoiced by Lessor (collectively, "Payments"; per image charges are the "Usage Payments", and all other Payments are the "Fixed Payments"). If You have opted for a ninety (90) day deferral of payments, then invoicing for all Payments, including Usage Payments, shall be quarterly, and no Payment shall be due for the first ninety (90) days following commencement of the initial term. For Long Sheet images over 38.4" the meter shall record a quantity of 2 images. For Equipment designated as Corporate Advantage, the meter shall record a quantity of 2 images for any image produced on media wider than 8 1/2". The Payments shall not increase during the initial term. Prepaid charges shall not be refundable except as provided in Paragraph 2.1(b). Invoices shall be due and payable upon receipt. All Payments will be applied in such order as Lessor, in its discretion, may determine. This lease is a net lease. Fixed Payments shall be made without set-off or deduction, even if the Listed Items malfunction and irrespective of any non-performance by CSA of its maintenance obligations. You authorize Lessor to adjust the Payments and the End of Term Purchase Option amount (if specified on page 1) ("Purchase Option") by up to 15% if the actual cost of the Listed Items and any related services and supplies, including any sales and use tax, exceed CSA's estimates on which such amounts were based. You shall pay a \$85 documentation fee and any applicable taxes (including personal property tax), expenses, charges and fees imposed with respect to the Listed Items, the Payments or your performance or non-performance under this Agreement, and you shall reimburse Lessor for the same plus processing fees (collectively, "Costs"). You agree that Lessor may in its sole discretion apply, but shall not be obligated to apply, any amounts paid in advance to any amount due or to become due hereunder, and in no event shall any amount paid in advance earn interest unless required by applicable law. If any Payments are late, you shall pay (a) the actual and reasonable costs and expenses of collection, including attorneys' fees, whether or not suit is brought, (b) a late charge equal to the higher of 10% of the amount due or \$25, as reasonable liquidated damages, and (c) if Lessor should bring court action, you agree that attorney fees equal to 25% of the amount sought shall be deemed reasonable, in each case not to exceed the maximum amount permitted by law.

1.3 Purchase Options; Return. (a) END OF TERM PURCHASE OPTION. To elect this option, you shall give Lessor 60 days' prior irrevocable written notice (unless the Purchase Option price is \$1.00) that you will purchase, upon the expiration of the Lease Term, all the Listed Items at the Purchase Option price plus any Costs. (b) PRIOR TO MATURITY PURCHASE. You may, at any time, upon 60 days' prior irrevocable written notice, purchase all the Listed Items at a price equal to the sum of all remaining Payments, plus the Fair Market Value, plus Costs. For purposes of this Agreement, "Fair Market Value" shall be Lessor's retail price at the time you notify Lessor of your intent to purchase the Listed Items. (c) Listed Item purchases shall be "AS-IS WHERE-IS" without warranty, except for title; purchases of licenses of Listed Software are subject to the terms thereof. (d) Unless this Agreement contains a \$1.00 Purchase Option, this Agreement shall automatically renew on a month to month basis at the same Payment amount (subject to increase of Usage Payments) and frequency unless you, at least 60 days before the end of the Lease Term, send to Lessor written notice (the "End of Term Notice") that you either (i) are purchasing all (but not less than all) of the Equipment in accordance with the terms hereof, or (ii) do not want to renew this Agreement, and at the end of the Lease Term shall return the Equipment as provided below. Unless this Agreement automatically renews or you purchase the Equipment as provided in this Agreement, you shall, at the termination of the Lease Term, return the Equipment at your sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by Lessor. Lessor may charge you a return fee equal to the greater of one Fixed Payment or of up to \$250 for the processing of returned Equipment. If for any reason you fail to return any Equipment to Lessor as provided in this Agreement by the last day of such Lease Term, you shall pay to Lessor upon demand one billing period's Fixed Payment for each billing period or portion thereof that such return is delayed. If you fail to provide the required End of Term Notice and return the Equipment at the end of the Lease Term, you shall pay to Lessor upon demand the 60 day equivalent of Fixed Payments to satisfy the End of Term Notice period referenced above. You shall reimburse Lessor for any costs incurred by Lessor to place the Equipment in good operating condition.

2. MAINTENANCE. YOU SHALL RECEIVE THE MAINTENANCE DESCRIBED IN THIS PARAGRAPH 2 ("Maintenance") ONLY IF YOU HAVE ACCEPTED MAINTENANCE ON PAGE 1. Such services are subject to the exclusions hereinafter described. Maintenance provided to you under separate agreement between CSA and you shall be governed solely by the provisions thereof.

2.1 Covered Service. (a) CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed between 8:30 A.M. and 5:00 P.M. Monday through Friday, except holidays. (b) You shall afford CSA reasonable and safe access to the Equipment to perform on-site service. CSA may terminate its maintenance obligations as to any Equipment if you relocate it to a site outside CSA's service coverage area. If, in CSA's opinion, any Equipment cannot be maintained in good working order through CSA's

routine maintenance services, CSA may, at its option, (i) substitute comparable Equipment or (ii) cancel any balance of the term of its maintenance obligations as to such Equipment and refund the unearned portion of any prepaid Usage Payments. Parts or Equipment replaced or removed by CSA in connection with Maintenance shall become the property of Lessor and you disclaim any interest in them. (c) Installation/Implementation of Listed Software may be at an additional charge except to the extent included as a Listed Item and may be conditioned on your agreement to a separate statement of work or other document covering the scope and schedule of installation/implementation, configuration options, responsibilities of each party, and other matters, which shall solely govern as to the matters covered therein. Additional charges may apply for work beyond the initial scope described in such separate document. (d) Support for Listed Software is provided directly by the respective developers thereof and as set forth in each developer's applicable separate support contract, and is not provided by CSA under this Agreement except as expressly provided herein. Support for Listed Software may require separate purchase by you of a support contract, unless included under this Agreement as a Listed Item. The terms of support contracts for Listed Software are available from the developers, or will be provided to you by CSA upon request. Notwithstanding any provision in the support contract to the contrary, it shall automatically renew on an annual basis, subject to a price increase after the initial term. (e) CSA shall make available to you from time to time upgrades and bug fixes for the software licensed as part of the Equipment and for Listed Software, but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such Listed Software, (ii) availability of upgrades and bug fixes may be at additional charge, and (iii) installation of such upgrades and bug fixes by CSA if requested by you shall be at additional charge. You are not required to use CSA for installation of either Listed Software or for any upgrades and bug fixes, but if installation is done by anyone other than CSA, CSA shall have no responsibility for any performance or other issues that may result from such installation. (f) CSA shall also use reasonable efforts to provide Level 1 support for the Listed Software (except that for certain Listed Software, Level 1 support shall be provided only if and so long as a separate software support contract for such Listed Software from the developer thereof is in effect). Level 1 support consists of (i) providing help-line telephone assistance in operating the Listed Software and identifying service problems in the Listed Software, and attempting to troubleshoot any such problems; (ii) escalating operating problems to the applicable developer of the Listed Software as needed to rectify such problems, including facilitating contact between you and the developer of the Listed Software as necessary; and (iii) maintaining a log of such problems to assist in tracking the same.

2.2 Maintenance Term and Charges. (a) Maintenance shall start on the Lease Commencement Date and shall continue for the Lease Term. (b) Consumables Inclusive Maintenance includes replenishment of toner only (and other consumables, but only if specified on page 1 and applicable to the device). Toner is supplied for exclusive use with the Equipment. CSA may terminate the Maintenance if you use consumables in a different manner. If your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required. You shall bear all risk of loss, theft or damage to unused consumables, which shall remain CSA's property and shall be returned promptly upon termination of this Agreement or Maintenance. CSA may charge you a Supply Freight Fee to cover the cost of shipping supplies to you. (c) If you selected the Fleet or Aggregate Coverage Plan on page 1, the Covered Images Included shall apply to all of the Equipment on the Schedule unless otherwise indicated. If specified on page 1 that the Listed Items are being added to an existing Fleet Coverage Plan under a previous agreement between you and CSA, (i) the fleet shall include the listed items under the previous agreement, and all other agreements for which the add to existing fleet option was selected, and (ii) the maintenance term for all Listed Items under this Agreement shall be the same as the maintenance term for all listed items under all such previous agreements. (d) If specified on the face page that the Listed Items are being added to an existing Aggregate Coverage Plan under a previous agreement between you and CSA, the Covered Images shall apply to all of the Equipment on the schedule, unless otherwise indicated, plus the listed items under the previous agreement(s), and all other agreements for which the add to existing Aggregate Coverage Plan was selected, on an aggregated basis, for so long as the maintenance term for all such listed items continues. (e) Unless otherwise indicated on Schedule A, you authorize CSA to use networked features of the Equipment including imageWARE to receive software updates, activate features/new licenses and transmit use and service data accumulated by the Equipment over your network by means of an HTTPS protocol and to store, analyze and use such data for purposes related to servicing the Equipment, providing reports and product improvement. This feature is not capable of sending or receiving image data. (f) You shall provide meter readings to CSA in accordance with the Meter Read Method selected. If you selected the myCSA website, you, your employees or agents shall complete CSA's registration process governing access to and use of such website, and you agree to be bound by, and comply with its Terms of Use. CSA may change your meter read options from time to time upon 60 days' notice. If CSA does not receive timely meter readings from you, you shall pay invoices that reflect CSA's estimates of meter readings. CSA may verify the accuracy of any meter readings from time to time and invoice you for any shortfall in the next invoice. (g) You agree that CSA may suspend performance of Maintenance if and so long as any Payments are overdue, and that any such suspension shall not in and of itself be deemed a termination of this Agreement.

2.3 Non-Covered Service. The following services are not included within Maintenance and shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumables not provided as part of Consumable Inclusive Maintenance identified on page 1, including, without limitation, paper, toner, ink, waste containers, fuser oil, staples, other media, print heads and puncher dies; (b) repairs necessitated by factors other than normal use including, without limitation, any willful act, negligence, abuse or misuse of the Equipment; the use of parts, supplies or software not supplied by CSA; service performed by anyone other than CSA; accident; use of Equipment with non-compatible hardware or software components; electrical power malfunction or heating, cooling or humidity ambient conditions; (c) de-installation, re-installation, or relocation of Equipment; (d) repairs to or realignment of Equipment and related training necessitated by changes made to your system configuration or network environment; (e) work requested to be performed outside of CSA's regular business hours; and (f) repair of any network/system connection devices, except when listed on page 1. If you have NOT selected Maintenance on page 1, any of the maintenance services described in Paragraph 2.1 above shall be available only upon your request, either under separate agreement with CSA or invoiced in accordance with CSA's then current labor, parts and supply charges. Installation of certain Listed Software may also require a separate agreement between you and CSA setting forth the scope of work, your responsibilities in connection with such installation, and other terms and conditions as required by CSA. Such separate agreement(s) shall solely govern, and this Agreement shall not apply to, the services described therein.

3. CSA CUSTOMER SATISFACTION POLICY. If you are not satisfied with the performance of your Canon or Océ brand product, upon your written request, CSA in its sole discretion will repair or replace the product with a like unit with equivalent capabilities. Prior to replacement, CSA shall have had the opportunity to return the product to good working order in accordance with the terms of this agreement. If a replacement unit is provided, the lease hereunder of the

replaced unit shall be deemed terminated and the replacement unit shall be deemed a "Listed Item" for the lease and all other purposes of this Agreement. This policy shall apply only if you are not in default of this Agreement and Maintenance under this Agreement has not been canceled or terminated.

4. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that Lessor is not storing Data on behalf of you and that exposure or access to the Data by CSA or Lessor, if any, is purely incidental to the services performed by CSA or Lessor or any other disposition of the Equipment by you. Neither CSA nor Lessor nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA or Lessor. You are solely responsible for: (A) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (B) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, (i) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (ii) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase from CSA at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (c) a replacement hard drive (in which case you should properly destroy the replaced hard drive). You shall indemnify Lessor, CSA, their subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA or Lessor applies, or could be construed to apply to Data.

5. LIMITED WARRANTY; EXCLUSIONS & LIMITATIONS; INDEMNIFICATION

5.1 Limited Warranty. Equipment is warranted only as provided in the manufacturer's warranty provided with the Equipment (for CANON brand Equipment, the manufacturer's warranty is provided by Canon U.S.A., Inc.). End user warranties, if any, for Listed Software are provided solely by the developers or suppliers of the Listed Software. So long as you are not in breach or default of this Agreement, Lessor assigns to you, solely for the purpose of making and prosecuting any such claim, the rights, if any, which Lessor may have under all such warranties for the Listed Items.

5.2 Disclaimer of Warranties. LESSOR IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE LISTED ITEMS. AS BETWEEN YOU AND LESSOR, THE LISTED ITEMS ARE LEASED "AS IS" AND ARE OF A SIZE, DESIGN, AND CAPACITY SELECTED BY YOU. LESSOR HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LISTED ITEMS. The warranties, if any, provided for any of the Listed Items are enforceable by you only against the Canon company or third party making such warranties, not against any Lessor. CSA is not an agent or representative of Lessor and is not authorized to waive or alter any of Lessor's rights or make any representation for Lessor about the Listed Items, except to the extent set forth in this Agreement. EACH OF CSA AND LESSOR EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE LISTED ITEMS OR CSA'S SERVICES. THE FURNISHING OF MAINTENANCE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION OR USE OF ANY OF THE LISTED ITEMS.

5.3 Limitation of Liability. NEITHER CSA NOR LESSOR SHALL BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY SUCH PARTY'S NEGLIGENCE OR WILLFUL MISCONDUCT. NEITHER CSA NOR LESSOR SHALL BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS, CORRUPTION OR RELEASE OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES; OR INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA OR LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5.4 Indemnification. You shall reimburse Lessor for and defend Lessor against any claim for losses or injury caused by the Listed Items, before and after the Lease Term ends.

6. ADDITIONAL LEASE REQUIREMENTS.

6.1 Warranty of Business Purpose; Maintenance. You warrant that the Listed Items will not be used for personal, family or household purposes. If at any time for any reason whatsoever CSA's maintenance obligations have terminated, at your sole expense you shall keep the Equipment in good working order and supply and install replacement parts and accessories when required to maintain the Equipment. Any such replacements shall be the property of Lessor and shall be deemed Equipment.

6.2 Risk of loss; Insurance. Effective upon delivery to you, you shall bear the entire risk of any loss or theft of or damage to the Equipment ("Loss"). You shall obtain and maintain during the term hereunder including all renewals and extensions, at your expense, (a) property insurance for the full replacement value of the Equipment and (b) comprehensive public liability and property damage insurance. All such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount and with companies satisfactory to Lessor. Each insurer providing such insurance shall name Lessor as additional insured and loss payee and provide Lessor 30 days' prior written notice of alteration or cancellation. You shall deliver certificates or other evidence of insurance to Lessor. You appoint Lessor as your attorney-in-fact solely to make claim for, receive payment of, and execute and endorse documents, checks, or drafts for any Loss. If within 10 days after request you fail to deliver satisfactory evidence of such insurance to Lessor, then Lessor shall have the right, but not the obligation, to obtain insurance covering Lessor's interests in the Equipment, and add the costs of maintaining such insurance, and an administrative fee, to the amounts due from you under this Agreement. Lessor and any of its affiliates may make a profit on the foregoing. You shall promptly (i) repair or replace any Equipment subject to a Loss or (ii) pay to Lessor the Remaining Lease Balance (defined below). No Loss shall relieve you of any obligation under this Agreement.

7. DEFAULT; REMEDIES. You shall be in default of this Agreement if: (a) you fail to make any Payments when due or perform any of your other obligations under this Agreement; (b) you fail to make payments when due of any indebtedness to Lessor; (c) you or any guarantor of your obligations ("Guarantor") cease doing business as a going concern; (d) you or any Guarantor become insolvent or make an assignment for the benefit of creditors; (e) a petition or proceeding is filed by or against you or any Guarantor under any bankruptcy or insolvency law; (f) a receiver, trustee, conservator, or liquidator is appointed for you, any Guarantor, or

any of your or any Guarantor's property; (g) any statement, representation or warranty made by you or any Guarantor to CSA or Lessor is incorrect in any material respect; or (h) you or any Guarantor who is a natural person die. If you are in default, you shall pay for Lessor's reasonable collection and other costs, and without limiting any of CSA's rights hereunder or under applicable law, Lessor may exercise (on behalf of itself and, as applicable, CSA) any one or all of the following remedies: (1) declare all unpaid Fixed Payments immediately due and payable, with Lessor retaining title to the Listed Items; (2) terminate any and all agreements with you; (3) without notice, demand or legal process, retake possession of the Listed Items (and you authorize Lessor to enter upon the premises where the Listed Items may be found) and (A) retain the Listed Items and all Payments and other sums paid, (B) re-lease the Listed Items and recover from you the amount by which the Remaining Lease Balance exceeds the value attributed to the Listed Items by Lessor for purposes of calculating the payments under the new lease agreement, or (C) sell the Listed Items and recover from you the amount by which the Remaining Lease Balance exceeds the net amount received by Lessor from such sale; or (4) pursue any other remedy permitted at law or in equity. Lessor may sell the Listed Items after preparing them or not and may disclaim warranties of title and the like. If the Listed Items are not available for sale, you shall be liable for the Remaining Lease Balance and any other amounts due. The "Remaining Lease Balance" shall be the sum of: (i) all Fixed Payments then owed by you to Lessor; (ii) the present value of all remaining Fixed Payments for the full Lease Term; (iii) the Purchase Option of the Listed Items indicated on the face of this Agreement; plus (iv) any applicable taxes, expenses, charges, and fees. For purposes of determining present value, Fixed Payments shall be discounted at 3% per year.

8. SECURITY; WAIVER. You authorize Lessor to file any form of financing or continuation statements and amendments thereto. THE LEASE CREATED BY THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC 2A") AND LESSOR IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE. YOU WAIVE YOUR RIGHTS AS A LESSEE UNDER UCC 2A SECTIONS 508-522, AND YOU IRREVOCABLY WAIVE ANY RIGHT TO NOTICE THEREOF. If the lease is determined not to be a true lease, you grant Lessor a security interest in the Listed Items. Your exact legal name, your chief executive office address, and your jurisdiction of organization are as set forth on page 1; if you change any of them or the corporate structure, you shall provide prior written notice to Lessor 30 days before such change. Upon request, you will execute and deliver to Lessor such documents as required or appropriate.

9. GENERAL

9.1 Choice of Law and Forum. THIS AGREEMENT AND ALL CLAIMS, DISPUTES AND CAUSES OF ACTION RELATING THERETO, WHETHER SOUNDING IN CONTRACT, TORT OR STATUTE, SHALL FOR ALL PURPOSES BE GOVERNED BY THE LAWS OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN CAMDEN OR BURLINGTON COUNTY, NEW JERSEY, OR AT LESSOR'S OPTION IN ANY STATE WHERE YOU OR THE EQUIPMENT ARE LOCATED. YOU WAIVE OBJECTIONS TO THE JURISDICTION OF SUCH COURTS, OBJECTIONS TO VENUE AND TO CONVENIENCE OF FORUM. ANY SUIT, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE, SHALL BE COMMENCED, IF AT ALL, WITHIN 1 YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

9.2 Entire Agreement; Electronic Acceptance. This Agreement shall be binding upon you when you sign it, upon CSA when CSA has installed the Equipment, and upon Lessor when you have accepted the Listed Items. All provisions of this Agreement, including Section 4, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. CSA or Lessor may insert missing or correct other information including the Listed Item description, serial number, and location; and corrections to your legal name; but otherwise this Agreement (together with any separate agreement entered into between you and CSA as described in Section 2.3 above) constitutes the entire agreement between the parties with respect to the subject matter hereof. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement shall be binding upon Lessor or CSA as a warranty or otherwise unless it is contained in the original of this Agreement. This Agreement shall not be modified or amended except in a written amendment signed by an authorized signer of CSA and you. If a court finds any provision to be unenforceable, the remaining provisions shall remain in full force and effect. You expressly disclaim having relied upon any statement concerning the capability, condition, operation, performance or specifications of the Listed Items, except to the extent set forth in the original of this Agreement. CSA or Lessor may accept electronic images of this Agreement or any Acceptance Certificate as originals, and electronic copies of your signature will be treated as original for all purposes.

9.3 Joint and Several Liability; Assignment. If more than one entity executes this Agreement as the Customer, your obligations shall be joint and several. YOU SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT, NOR SHALL YOU SUBLET OR LEND ANY LISTED ITEMS. Each of CSA and Lessor may pledge or assign its rights under this Agreement. If a Lessor assigns its rights, the assignee will have the same rights and benefits that the Lessor had and shall not have any obligations hereunder. The rights of the assignee will not be subject to any claims, defenses, or setoffs that you may have against the Lessor.

9.4 Notices. All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to such party at the address set forth on page 1 or at such other address as such party may designate in writing from time to time. Notices shall be effective 3 days after deposit in the U.S. mail, duly addressed, or upon delivery via personal or express delivery, facsimile or other electronic transmission. You shall send all notices regarding lease provisions to Lessor only, and all notices regarding maintenance provisions to CSA only.

Address for notices to Canon Solutions

America, Inc.:
300 Commerce Square Blvd.
Burlington, NJ 08016
Attn: Customer Service Department
Phone: (800) 613-2228
Fax: (800) 220-4002
Email: customercare@csa.canon.com

Address for notices to Canon Financial

Services, Inc.:
158 Gaither Drive, Suite 200
Mount Laurel, NJ 08054
Attn: Customer Service Department
Phone: (800) 220-0330
Fax: (856) 813-5122
Email: customer@cfs.canon.com

9.5 USA PATRIOT Act; Credit information. To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each person who enters into a lease. This means that when you enter into a lease, Lessor may ask for, among other things: (a) your federal tax identification number and (b) your date of birth, if you are a sole proprietor. Lessor may also ask to see identifying documents. You authorize your credit references, any credit reporting agency, or any third party (including Lessor) to collect any credit information and to release the same to Lessor, its affiliates, and their respective designees or assignees.



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF S1004923.02

Page 1 of 2

Customer Name: CITY OF KENNESAW, GEORGIA

Ship To Information

Delivery Address: 2529 J.O. STEPHENSON AVE			Connectivity Contact: Joshua Guerrero		
City: KENNESAW	County: COBB		I/T Phone #: 770.424.8274 x3194	E-Mail: jguerrero@kennesaw-ga.gov	
State: GA	Zip: 30144	Phone #: 770.424.8274 x3102	Elevator: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Delivery Contact: Debra Taylor		Fax #:	Earliest Delivery Date: 9/16/2019	# of Steps: 0	Hours of Operation: 9-5
E-Mail: dctaylor@kennesaw-ga.gov			Special Instructions:		

Equipment and Software ("Listed Items")

Equipment Maintenance Information

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
3274C002	IRADV5550IV3	12		<input type="checkbox"/> Equipment excluded from Maintenance	<input checked="" type="checkbox"/> Corporate Advantage	<input type="checkbox"/> Equipment under separate MPS agreement			
0609C002	CASSETTE FEEDING UNIT-AM1	12		Covered Images Included		Start Meter		Excess per Image Charge	
0165C001	UTILITY TRAY-B1	12		B & W	Color	B & W	Color	B & W	Color
1261V589	SHI CHERRY SLIM KEYBOARD	12		0	0			0.006200	0.040000
0615C002	INNER FINISHER-H1	12		<input checked="" type="checkbox"/> Auto Toner Fulfillment **(Requires imageWare Remote)					
0618C002	INNER 2/3 HOLE PUNCHER-B1	12		Alternate Meter Read Method: _____					
0166C007	SUPER G3 FAX BOARD-AS2	12							
0625C001	IC CARD READER BOX-C1	12							
3575B504	MICARD PLUS SC READER	12							
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PC	12							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	12							
1618V190	IR ADVANCE IMPLEMENTATION SERVICES BY LOCAL	12							
3537V002	INSTALL PAK C5550I & C5560I	12							
IntSupplies	Pre-Installed Supplies Installed in Machine	12							
3325C001	IRADV4545IV3	4		<input type="checkbox"/> Equipment excluded from Maintenance	<input checked="" type="checkbox"/> Corporate Advantage	<input type="checkbox"/> Equipment under separate MPS agreement			
1419C002	CASSETTE FEEDING UNIT-AN1	4		Covered Images Included		Start Meter		Excess per Image Charge	
1261V589	SHI CHERRY SLIM KEYBOARD	4		B & W	Color	B & W	Color	B & W	Color
0165C001	UTILITY TRAY-B1	4							
1423C002	INNER FINISHER-J1	4		<input checked="" type="checkbox"/> Auto Toner Fulfillment **(Requires imageWare Remote)					
1424C002	INNER 2/3 HOLE PUNCHER-C1	4		Alternate Meter Read Method: _____					
0166C007	SUPER G3 FAX BOARD-AS2	4							
0625C001	IC CARD READER BOX-C1	4							
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PC	4							
3575B504	MICARD PLUS SC READER	4							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	4							
3537V007	IMAGERUNNER ADV 4251/4245/4551I/4545I INSTALL PA	4							
IntSupplies	Pre-Installed Supplies Installed in Machine	4							

Key to Meter Read Method: imageWARE Remote unless noted above (or) W = eManage website



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")

One Canon Park, Melville, NY 11747

(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF S1004923.02

Page 2 of 2

Customer Name: CITY OF KENNESAW, GEORGIA

Ship To Information

Delivery Address: 2529 J.O. STEPHENSON AVE			Connectivity Contact: Joshua Guerrero		
City: KENNESAW	County: COBB		I/T Phone #: 770.424.8274 x3194	E-Mail: jguerrero@kennesaw-ga.gov	
State: GA	Zip: 30144	Phone #: 770.424.8274 x3102	Elevator: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Delivery Contact: Debra Taylor		Fax #:	Earliest Delivery Date: 9/16/2019 # of Steps: 0 Hours of Operation: 9-5		
E-Mail: dctaylor@kennesaw-ga.gov			Special Instructions:		

Equipment and Software ("Listed Items")

Equipment Maintenance Information

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
3575B581	UNIFLOW ONLINE ONE (1) USER - PRINT (QUANTITY V	200		<input checked="" type="checkbox"/>	Equipment excluded from Maintenance	<input type="checkbox"/>	Corporate Advantage	<input type="checkbox"/>	Equipment under separate MPS agreement
3575B702	UNIFLOW ONLINE PRINT SUBSCRIPTION - 1 USER/1 M	12000							
3128V681	UNIFLOW ONLINE IMPLIMENTATION SERVICES BY LOC	6		Covered Images Included		Start Meter		Excess per Image Charge	
				B & W	Color	B & W	Color	B & W	Color
				<input type="checkbox"/> Auto Toner Fulfillment **(Requires imageWare Remote)					
				Alternate Meter Read Method: _____					
3274C002	IRADVC5550IV3	1		<input type="checkbox"/>	Equipment excluded from Maintenance	<input checked="" type="checkbox"/>	Corporate Advantage	<input type="checkbox"/>	Equipment under separate MPS agreement
0609C002	CASSETTE FEEDING UNIT-AM1	1							
0165C001	UTILITY TRAY-B1	1		Covered Images Included		Start Meter		Excess per Image Charge	
1261V589	SHI CHERRY SLIM KEYBOARD	1		B & W	Color	B & W	Color	B & W	Color
0614C002	BOOKLET FINISHER-Y1	1							
0619C002	BUFFER PASS UNIT-L1	1							
0126C001	2/3 HOLE PUNCHER UNIT-A1	1		<input checked="" type="checkbox"/> Auto Toner Fulfillment **(Requires imageWare Remote)					
0166C007	SUPER G3 FAX BOARD-AS2	1		Alternate Meter Read Method: _____					
0625C001	IC CARD READER BOX-C1	1							
3575B504	MICARD PLUS SC READER	1							
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-PC	1							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1							
3537V002	INSTALL PAK C5550I & C5560I	1							
IntSupplies	Pre-Installed Supplies Installed in Machine	1							

Key to Meter Read Method: imageWARE Remote unless noted above (or) W = eManage website



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Approval of RESOLUTION to request and require a Class II Authority pre-permit meeting under O.C.G.A. § 36-66c-1 <i>et. seq.</i> Streamlining Wireless and Facilities and Antennas Act.
Agenda Comments:	The Streamlining Wireless and Facilities and Antennas Act that was adopted by the State Legislation takes effect on October 1, 2019. The Act allows cities to request pre-permit meetings to review and discuss the providers' plans and 24-month outlook. The Act allows for the meeting to occur no sooner than 30 days before permit applications can be submitted to the cities. Cities must have a procedure in place to require the pre-permit meeting. This resolution will satisfy the requirement and implement a policy that will allow Kennesaw to require providers to attend a pre-permit meeting at least 30 days before submitting application for facility installation. The Public Works Director recommends approval and asks to authorize the Mayor to sign the attached Resolution. Legal has reviewed and approved.
Funding Line(s)	

ATTACHMENTS:

Description
Resolution

Upload Date	Type
9/5/2019	Resolution

**CITY OF KENNESAW
GEORGIA**

RESOLUTION NO. 2019-____, 2019

**A RESOLUTION TO REQUEST AND REQUIRE A CLASS II AUTHORITY PRE-
PERMIT MEETING UNDER O.C.G.A. § 36-66C-1 *et. seq.* STREAMLINING
WIRELESS AND FACILITIES AND ANTENNAS ACT**

WHEREAS, the Georgia General Assembly passed Senate Bill 66 in the 2019 legislative session called the Streamlining Wireless Facilities and Antennas Act (the “Act”), located at O.C.G.A. § 36-66C-1 *et. seq.*;

WHEREAS, the Act will permit small wireless vendors to begin to file permit applications to locate small wireless facilities in the City right of way beginning October 1, 2019;

WHEREAS, the Act defines a Class II Authority as any municipality which has 100,000 parcels or more of real property within the municipality;

WHEREAS, the City of Kennesaw is a Class II Authority under the Act;

WHEREAS, the Act provides that “upon request by any Class II Authority that is located within a metropolitan statistical area and with which the applicant has not previously held a meeting that complies with this Code Section [O.C.G.A. § 36-66C-3], an applicant shall meet with such authority at least 30 days before submitting applications under Code Section 36-66C-6 to inform such authority in good faith when such applicant expects to commence deployment of small wireless facilities and poles within such authority pursuant to this chapter, the number of small wireless facilities and poles it expects to deploy during the 24 months after commencement, and the expected timing of such deployments”;

WHEREAS, the City would like to request that all persons and entities making application under O.C.G.A. § 36-66C-6 first schedule and have a O.C.G.A. § 36-66C-3 Class II Authority meeting at least 30 days prior to making application for small wireless facilities under the Act.

NOW THEREFORE, the Mayor and Council of the City of Kennesaw hereby ordain and resolve that the City of Kennesaw hereby requests, pursuant to O.C.G.A. § 36-66C-3, that any and all persons and entities seeking to making application under O.C.G.A. § 36-66C-6 first schedule and have, at least 30 days before any permit applications are filed, a Class II Authority meeting with the City’s Public Works Director and the City Engineer to inform the City in good faith when

the applicant expects to commence deployment of small wireless facilities and poles within the City of Kennesaw under O.C.G.A. § 36-66-1 *et. seq.*, the number of small wireless facilities and poles it expects to deploy during the 24 months after commencement, and the expected timing of such deployments;

BE IT SO RESOLVED AND ORDAINED that all applicants seeking permits under O.C.G.A. § 36-66-1 *et. seq.* are hereby placed on notice that the City requests this Class II Authority meeting and to the extent the Class II Authority meeting has not taken place at the time permit applications are submitted, said applications shall not be received until such time as the applicant has held such meeting and 30 days has lapsed. The Public Works Director may, at his or her discretion, waive all or part of the 30-day period following the occurrence of the meeting to allow permit applications to proceed.

BE IT SO RESOLVED AND ORDAINED, this ____ day of September 2019, by the Council of the City of Kennesaw, the public health, safety, and welfare demanding it.

ATTEST:

CITY OF KENNESAW

Debra Taylor, City Clerk

Derek Easterling, Mayor

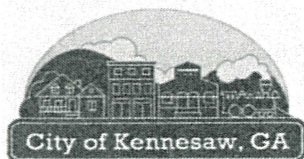


**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Consideration for approval of an Alcohol License for Beer, Wine and Sunday Sales for Fern Gully Jamaican Café LLC d/b/a Fern Gully Jamaican Cafe located at 2756 S. Main Street, Kennesaw, GA 30144. Owner/Licensee: Patricia Josephs, Kapel Josephs
Agenda Comments:	The City of Kennesaw Code Sec. 6-42 refers to locations within 300 feet of a private residence. This location is within 300 feet of private residences. The granting of this license is not considered to have an adverse effect on the private residences. The applicant has completed the required alcohol workshop per Sec. 6-69. Signs have been posted and it has been properly advertised per Sec. 6-36. Current application and background check results are on file. Finance Director recommends approval.
Funding Line(s)	100.0000.32.1100 Application Fee \$350.00

ATTACHMENTS:

Description	Upload Date	Type
Application part 1	9/6/2019	Backup Material
Application part 2	9/6/2019	Backup Material
Application part 3	9/6/2019	Backup Material
09-02-19 Ad	9/3/2019	Legal Ad
09-09-19 Ad	9/10/2019	Legal Ad



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

APPLICATION

Applying For (Check All That Apply):

- ☐ Liquor
- ☒ Beer
- ☒ Wine
- ☐ Growler
- ☒ Sunday Sales

License Type (Choose one):

- ☐ Manufacturer
- ☐ Wholesaler
- ☐ Retail Package
- ☒ Retail Pouring

Type of Establishment (Choose one):

- ☒ Restaurant
- ☐ Night Club
- ☐ Grocery Store
- ☐ Lounge
- ☐ Private Club
- ☐ Bottle House
- ☐ Convenience Store
- ☐ Indoor Entertainment Hall
- ☐ Hotel/Motel
- ☐ Package Store

Business Type (Choose one):

- ☐ Sole Proprietor
- ☐ Corporation
- ☒ LLC
- ☐ Partnership
- ☐ LLP

Please fill out the below information:

1. Full name of business: Fern Gully Jamaican Cafe LLC
Doing Business As (DBA): Fern Gully Jamaican Cafe
Anticipated start date of business: 12/01/2017
2. Business location: 2756 S. Main St. Kennesaw GA 30144
Email address: ferngullycafe@gmail.com
Phone Number: (678) 401-3719
Mailing address: 2756 S. Main St. Kennesaw GA 30144

3. Do you have a certified survey of the location of the property? Yes

Does the certified survey indicate that the business is within the designated distance of the following:

- | | | | |
|-------------------------------------|-----------------|---|--|
| a. Private residence | 300 feet radius | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| b. School or college | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c. Church | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d. Public building | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| e. Hospital | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| f. Public park | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| g. Day care center* | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| h. Alcohol or drug treatment center | 600 feet radius | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Package Sales have additional distance limitations as follows:

Package Sales Only (Liquor):

- | | | | |
|-------------------------------------|-----------------|------------------------------|-----------------------------|
| a. School or college | 300 feet radius | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| b. Church | 300 feet radius | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| c. Day care center* | 300 feet radius | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| d. Alcohol or drug treatment center | 300 feet radius | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Package Sales Only (Beer or Wine):

- | | | | |
|-------------------------------------|-----------------|------------------------------|-----------------------------|
| a. School or college | 300 feet radius | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| b. Alcohol or drug treatment center | 300 feet radius | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

* Must accept GA Pre-K or HOPE Scholarship Monies

* Must follow a prescribed state curriculum

See Code Sections 6-1, 6-42 and 6-43 for distance measurement definition and limitations.

4. For Retail Pouring license, please indicate the following:

Number of pool tables:

0

Number of video game machines:

0

Size of dance floor:

N/A

Amount of cover charge:

N/A

Will the location have a DJ, and if so, number of times per week:

No

5. How many square feet are the following:

a. Dining are:

1400

b. Bar area:

250

c. % of total dining space that is a bar area:

200

Is this location new construction or pre-existing?

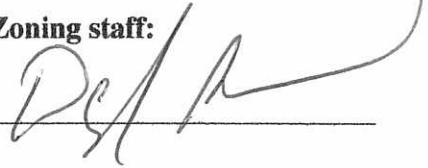
Pre-existing

How is the proposed location zoned?

CBD

This section is to be completed and signed by the City of Kennesaw Zoning staff:

Zoning verified by City of Kennesaw Zoning Division staff member



If this is an application for a new establishment, attach proof of adequate parking facilities of one (1) off street parking space for each (200) square feet of total floor area within the building in conformity with the zoning ordinance and regulations of the City of Kennesaw.

If new establishment, parking verified by the Zoning Division staff member

If Partnership or LLP:

6. Partnership of LLP Name: _____

Partner/Member: _____
Position: _____
Email Address: _____
Phone Number: _____

Social Security #: _____
Date of Birth: _____
% of Ownership: _____

Home Address: _____

City: _____
State: _____
ZIP: _____

Partner/Member: _____
Position: _____
Email Address: _____
Phone Number: _____

Social Security #: _____
Date of Birth: _____
% of Ownership: _____

Home Address: _____

City: _____
State: _____
ZIP: _____

****Attach additional sheets if needed****

If Corporation or LLC:

7. Corporation or LLC Name: Fern Gully Jamaican Cafe

President/Member:	<u>Patricia Josephs</u>	Social Security #:	<u>[REDACTED]</u>
Email Address:	<u>ferngullycafe@gmail.com</u>	Date of Birth:	<u>[REDACTED] 1962</u>
Phone Number:	<u>[REDACTED]</u>	% of Ownership:	<u>100</u>

Home Address:	<u>3914 Brave Trail</u>	City:	<u>Kennesaw</u>
	<u></u>	State:	<u>GA</u>
	<u></u>	ZIP:	<u>30144</u>

VP/Member:	<u>Kapel Josephs</u>	Social Security #:	<u>[REDACTED]</u>
Email Address:	<u>kapeljosephs@gmail.com</u>	Date of Birth:	<u>[REDACTED] 1986</u>
Phone Number:	<u>[REDACTED]</u>	% of Ownership:	<u></u>

Home Address:	<u>1607 Defoors Walk</u>	City:	<u>Atlanta</u>
	<u></u>	State:	<u>GA</u>
	<u></u>	ZIP:	<u>30318</u>

Secretary/Member:	<u></u>	Social Security #:	<u></u>
Email Address:	<u></u>	Date of Birth:	<u></u>
Phone Number:	<u></u>	% of Ownership:	<u></u>

Home Address:	<u></u>	City:	<u></u>
	<u></u>	State:	<u></u>
	<u></u>	ZIP:	<u></u>

Treasurer/Member:	<u></u>	Social Security #:	<u></u>
Email Address:	<u></u>	Date of Birth:	<u></u>
Phone Number:	<u></u>	% of Ownership:	<u></u>

Home Address:	<u></u>	City:	<u></u>
	<u></u>	State:	<u></u>
	<u></u>	ZIP:	<u></u>

****Attach additional sheets if needed****

If the business listed in questions 6 or 7 is owned by another firm or corporation, provide the information requested in questions 8 and 9.

8. List corporate name, business name, and % of business owned by the corporation

Corporate Name	Business Name	% Owned
N/A		

9. List name, position, social security number, address, and % owned for each board member of the corporation listed in question 8.

Name	Position	SSN	Home Address	% Owned

10. Is the licensee or any owner listed in questions 6 – 9 currently holding an interest or ever been associated with any alcoholic beverage establishment? If yes, list below.

Licensee/Owner Name	Business Name	Address
N/A		

11. List full name and other required information of relatives of the licensee or owners who have or have had any license or any financial or ownership interest in any alcoholic beverage business.

Name/Relationship	Home Address	Business Name/Address
N/A		

12. List the full name and address of the property owner on which the business is to be conducted.

Property Owner: Gabriel Bencivenga
 Address: 1020 Riverside Rd. Roswell GA 30076

13. State the total amount of capital funds to be invested in this business.

\$

14. State the amount of personal funds invested by the following:

Licensee/Owner \$
 Other Owners \$

15. If capital is borrowed, provide the following and attach a copy of the note (s) or evidence of indebtedness, with all attachments, to this application.

Name of Lender	Address	Amount	Date	Interest Rate
N/A				

16. Name the person (s) that will be the manager of this business and provide the following information.

Name	Address	Compensation
Patricia Josephs	3914 Brave Trail Kennesaw GA 30144	

17. Provide the name and address of your CPA or accounting firm:

Name	Address
1ST Source Tax	3103 Cobb Pkwy NW # 117 , Kennesaw GA 30144

18. Has the *business or any business associated with this business* been cited, charged, indicted, have a pending charge or been convicted at any time for any violation of Georgia Law, Federal Law or any rule or regulation of the State revenue commissioner or any rule, regulation or ordinance of the City of Kennesaw, Cobb County or other governmental unit? Yes ☐ No ☒

If yes, give full details.

19. Has the licensee, the licensee's spouse or any person having ownership interest in this business or their spouse been:

Arrested	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Convicted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Detained	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Indicted	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pled Guilty	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Pled Nolo Contender	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
On Probation	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Any Pending Criminal Charge	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If you answered "YES" to any of these questions, list below in complete detail the name, dates, charges, places of arrest and disposition of charge (s). Failure to make a full disclosure in response to this question will result in denial of the application or a revocation of the license if information requested was not provided.

Kapel Josephs arrested 1 day for DUI May 30 2014

Kapel Josephs arrested 5 days for VOP June, 1 2016

20. Has the licensee, the licensee's spouse or any person having ownership interest in this business or their spouse ever had any interest in any business, ever been a licensee or ever been an officer in any business that was cited, had an employee of any business cited, detained, arrested, indicted or convicted for any offense by any federal, state, county or city government or has any business been warned or had any license placed on probation, denied, suspended or revoked by any federal, state, county or city government? Failure to make a full disclosure in response to this question will result in denial of the application or a revocation of the license if information requested was not provided.

N/A

21. Indicate the type of alcohol awareness training and the number of hours of training that is required of owners and employees selling alcoholic beverages for the business. Also, indicate if training is required annually and the number of hours required.

Employees take the ServSafe Alcohol class, take a test, and will be given a certificate when completed.

22. What types of materials (written materials, signs, badges, etc.) are provided with the training of the employees?

Fern Gully's Alcohol Management Program book

23. Have you read and do you understand all the provisions of the City of Kennesaw and State of Georgia Alcoholic Beverage requirements as stated in Chapter Six (6) of the City of Kennesaw Code of Ordinances and Title III of the Official Code of Georgia.

Yes ☒ No ☐

24. Are you aware that the sale of alcoholic beverages to an underage person (s) by you or your employees may result in the suspension or revocation of the alcoholic beverage license?

Yes ☒ No ☐

25. What procedures do you have in place to ensure that alcoholic beverages are not sold to underage person (s) or any other violation of the City of Kennesaw Code of Ordinances and State Law? Please attach all documentation relating to such procedures and include an explanation as their usage.

It will be mandatory to check ID for each sale.

26. What technology, equipment and products have been or will be implemented in the location to ensure compliance with the City of Kennesaw, Cobb County and State Law? Examples include cash registers that require the date of birth to be entered, cameras, signs and calendars). Describe below:

POS System. Cameras. Signs.

27. Estimated gross receipts from this location for the remaining calendar year: \$ [REDACTED]

28. List occupations for the past ten years. Include dates of employment and positions.

	From/To Month/Year	Company	City	State	Position/Salary
Patricia Josephs	1/09 - 1/19	KING KIDS DAY CARE	Kennesaw	GA	COOK / [REDACTED]
Kapel Josephs	1 / 14- Current	LK Transport Exp.	Marietta	GA	Owner / [REDACTED]
	1 / 09 - 1/14	Furry Transportation	Kennesaw	GA	Owner / [REDACTED]

29. List previous residences of the licensee for the past ten years.

From/To Month/Year	Address	City	State
01/1992-Current	3914 Brave Trail	Kennesaw	GA

KENNESAW, GEORGIA
COBB COUNTY


I, Patricia Josephs being duly sworn according to law,
do swear that the facts and things stated by me in the above and foregoing answers to questions are
true and no false or fraudulent statement is made herein and such answers were made in order to
procure the granting of such a license.

I have received a copy of the City of Kennesaw Alcoholic Beverage Code and I am aware that all
licenses must be obtained and fees paid no later than two weeks from the date of approval of this
application by the Mayor and Council.


Signature of Applicant

Signature of Spouse of Applicant

Sworn to and subscribed before me this
12 day of Aug, 2019


Notary Public



Signature and title of person other than
applicant filing out this application

Phone Number

Application received in Business License Office:

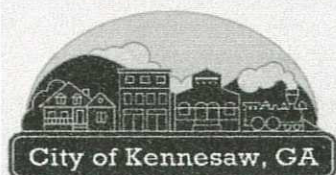
Date: 8/12/2019

Received By: 

Application to be heard by Mayor & Council

Date & Time: 09/16/19 @ 6:30pm

A REPRESENTATIVE MUST BE PRESENT AT THE MAYOR & COUNCIL MEETING



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

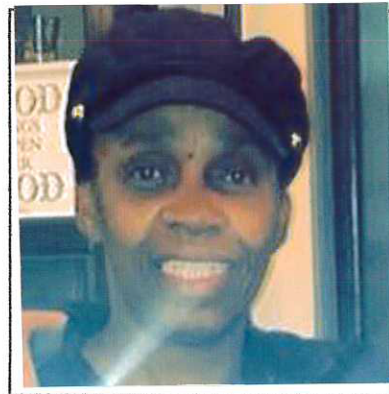
License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL STATEMENT INFORMATION

1. Full name of licensee (No initials): Patricia Josephs
(Include maiden names and alias names if any)

2. Phone Numbers:
a. Business: 678-401-3719
b. Cell: [REDACTED]
c. Home: _____

3. Home Address: 3914 Brave Trail Kennesaw GA 30144
4. Business Address: 2756 S Main St. Kennessaw GA 30144



5. Please fill out the following:
Age: 58 Sex: F Height: 5'4" Color of Hair: BLACK
Race: B Weight: 140 Color of Eyes: BROWN

6. Social Security #: [REDACTED]
7. Place of Birth: KINGSTON, JA Date of Birth: [REDACTED] 1962

U.S. Citizen: _____ ☐ By Birth ☒ Naturalized

If a naturalized citizen, provide certificate #: [REDACTED]

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

8. How long have you resided in the City of Kennesaw or Cobb County? 28 YEARS

9. Number of years at this present address? 28 YEARS

10. Are you (Choose one): ☐ Single ☐ Married ☒ Widowed ☐ Divorced

11. If married, complete the following information on spouse.

Full Name of Spouse: N/A

Social Security #: _____

Spouse's Maiden Name: _____

Place of Birth: _____

Date of Birth: _____

Place of Marriage: _____

Date of Marriage: _____

Name of spouse's employer: _____

Address of employer: _____

U.S. Citizen: _____ ☐ By Birth ☐ Naturalized

If a naturalized citizen, provide certificate #: _____

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

12. Give names and addresses of all children and stepchildren (regardless of age).

Full Name	Address	Age	Birth Place
Ralna Josephs	4118 Hunters Green LN Ke	39	KingstonJA
Kapel Josephs	1608 Defoors Walk Atlanta	33	KingstonJA
Levi Josephs	3914 Brave Trail Kennesaw	27	Atlanta, GA
Iziah Josephs	3914 Brave Trail Kennesaw , GA 30144	19	Kennesaw, GA
Johsua Josephs	3914 Brave Trail Kennesaw , GA 30144	15	Kennesaw, GA

13. Give names and addresses of all immediate living relatives.

	Full Name	Address
Parents:	NA	_____
	NA	_____
Siblings:	Mark Small	214 South King St. Elmont Ny 11003
	Andrew Small	3914 Brave Tr. Kennesaw GA 30144
	Max Small	214 South King St. Elmont Ny 11003
	Velma Small	214 South King St Elmont Ny 11003

14. Do you or your spouse have financial interest in any bar, lounge, tavern, restaurant, or other place of business where alcoholic beverage are sold and consumed on the premises? If yes, give details:

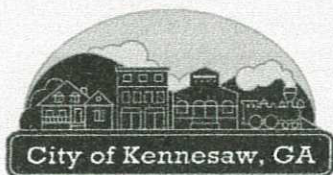
N/A

15. Are you or your spouse related to anyone who has ownership or is employed by any wholesale or retail alcoholic beverage business? If so, give name, relationship to licensee or licensee's spouse, business name and the amount of interest, and/or type of employment in each.

N/A

16. Education: List name of schools attended, address, dates of attendance and degrees earned.

M/YR 1/76	to	M/YR 6/80	School Oberlin High	Address	City St. Andrew	State JA	Degree HS Diplo



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL FINANCIAL STATEMENT

Name: PATRICIA JOSEPHS
Social Security #: [REDACTED]
Residence Address: 3914 BRAVE TRAIL
City/State/Zip: Kennesaw, GA 30144
Residence Phone: [REDACTED]

Date of Birth: [REDACTED] 1962
Name of Spouse: _____
Business/Organization: Fern Gully Jamaican
Business Phone: 678-401-3719
Partner/Officer in any other business? ☐ Yes ☒ No

Assets

Cash on hand in banks
Accounts Receivable
Stocks & Bonds
Real Estate
Cash value of Life Insurance
Automobiles
Deposit Accounts
Credit w/ Financial Institutions
Other Assets (Itemize)

Total Assets

Liabilities

Notes payable to banks - Secured
Notes payable to banks - Unsecured
Accounts Payable
Unpaid Taxes
Mortgage on Real Estate
Other Debts (itemize)
Total Liabilities
Net Worth

Total Liabilities & Net Worth

Source of Annual Income Fern Gully
Bonus & Commissions _____
Alimony, Child Support, or Separate Income _____
Itemize all loan sources & Interest _____
Other Income (Itemize) _____
Total Income

Salary [REDACTED]
Dividends _____

Unsatisfied judgments or lawsuits pending?

☐ Yes ☒ No

Are any income tax returns made by you for prior years being contested?

☐ Yes ☒ No

If so, what do you estimate as the additional amount you may be required to pay?

Are any assets pledged or joint names other than as described above?

☐ Yes ☒ No

Have you ever been declared bankrupt?

☐ Yes ☒ No

Do you have a will?

☐ Yes ☒ No

Who is named as your executor?

Beneficiary: _____

Executor: _____

As of 8 / 11 20 19

UNITED STATES OF AMERICA

CERTIFICATE OF



NATURALIZATION

No. [REDACTED]

Personal description of holder
as of date of naturalization:

Date of birth: [REDACTED] 1962

Sex: FEMALE

Height: 5 feet 4 inches

Marital status: WIDOWED

Country of former nationality:
JAMAICA

U.S.G.S Registration No. A041465196

I certify that the description given is true, and that the photograph affixed
hereto is a likeness of me.

Patricia Michele Joseph
(Complete and true signature of holder)

Be it known that, pursuant to an application filed with the Secretary of
Homeland Security

at: ATLANTA, GEORGIA

The Secretary having found that:

PATRICIA MICHELE JOSEPHS

residing at: KENNESAW, GEORGIA

having complied in all respects with all of the applicable provisions of the
naturalization laws of the United States, being entitled to be admitted as
a citizen of the United States, and having taken the oath of allegiance at a
ceremony conducted by

U.S. CITIZENSHIP AND IMMIGRATION SERVICES

at: ATLANTA, GEORGIA

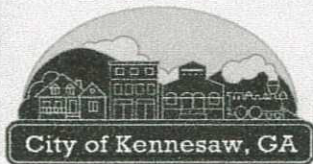
on: APRIL 27, 2012



Patricia Josephs

such person is admitted as a citizen of the United States of America.

Mo. M. M. Josephs Director



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

BUSINESS LICENSE CONSENT FORM

Please choose one: ☒ NEW ☐ RENEWAL

I Patricia Josephs, HEREBY AUTHORIZE THE CITY OF KENNESAW POLICE DEPARTMENT TO RECEIVE ANY CRIMINAL HISTORY RECORD AND/OR DRIVER'S HISTORY RECORD INFORMATION PERTAINING TO ME WHICH MAY BE IN THE FILES OF ANY STATE OR LOCAL CRIMINAL JUSTICE AGENCY IN THE STATE OF GEORGIA FOR THE PURPOSE :

- ☒ Alcohol License ☐ Massage Therapist License
☐ Bail Bond License ☐ Pawn Shop License
☐ Taxi Cab License ☐ Precious Metal

Fern Gully Jamaican Cafe
NAME OF ESTABLISHMENT

2756 S Main St. Kennesaw, GA 30144
LOCATION

Patricia Josephs
FULL NAME (PLEASE PRINT)

No History
Georgia Only

3914 Brave Trail Kennesaw GA 30144
ADDRESS

[REDACTED]
TELEPHONE NUMBER

F B [REDACTED] 1962
SEX RACE DOB

[REDACTED]
SOCIAL SECURITY NO.

[Signature]
SIGNATURE OF APPLICANT

Aug 12, 2019
DATE

Sabina Rashid
NOTARY



Jan 14, 2020
COMMISSION DATE

***ALCOHOL LICENSE APPLICANTS: TO BE COMPLETED BY THE LICENSEE, OWNERS AND SPOUSES, PARTNERS AND SPOUSES, AND STOCKHOLDERS WITH 20% OR MORE SHARES AND THEIR SPOUSES.**

Official Use Only:

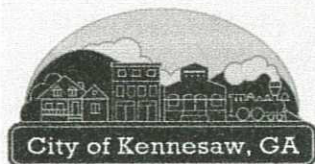
GCIC Operator number: [Signature] Business License Clerk: [Signature]

Approved: [Signature] Denied: _____

Reviewed by Police Chief /Deputy Chief or Designee: [Signature]



No History
Georgia Only



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL STATEMENT INFORMATION

1. Full name of licensee (No initials): Kapel Josephs
(Include maiden names and alias names if any) _____

2. Phone Numbers:
a. Business: 404-539-1973
b. Cell: [REDACTED]
c. Home: _____

3. Home Address: 3914 Brave Trail Kennesaw GA 30144
4. Business Address: 1343 Terrell Mill Rd. Suits 372 Marietta, GA 30067



5. Please fill out the following:
Age: 33 Sex: M Height: 6'0 Color of Hair: BLACK
Race: B Weight: 185 Color of Eyes: BROWN

6. Social Security #: [REDACTED]

7. Place of Birth: KINGSTON, JA Date of Birth: [REDACTED] 1986

U.S. Citizen: _____ ☐ By Birth ☒ Naturalized

If a naturalized citizen, provide certificate #: [REDACTED]

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

8. How long have you resided in the City of Kennesaw or Cobb County? 28 YEARS
9. Number of years at this present address? 1 YEARS

10. Are you (Choose one): ☒ Single ☐ Married ☐ Widowed ☐ Divorced

11. If married, complete the following information on spouse.

Full Name of Spouse: _____

Social Security #: _____

Place of Birth: _____

Place of Marriage: _____

Spouse's Maiden Name: _____

Date of Birth: _____

Date of Marriage: _____

Name of spouse's employer: _____

Address of employer: _____

U.S. Citizen: _____ ☐ By Birth ☐ Naturalized

If a naturalized citizen, provide certificate #: _____

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

12. Give names and addresses of all children and stepchildren (regardless of age).

Full Name	Address	Age	Birth Place
N/A	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

13. Give names and addresses of all immediate living relatives.

	Full Name	Address
Parents:	Patricia Josephs	3914 Brave Trail Kennesaw , GA 30144
Siblings:	Levi Josephs	3914 Brave Trail Kennesaw , GA 30144
	Iziah Josephs	3914 Brave Trail Kennesaw , GA 30144
	Joshua Josephs	3914 Brave Trail Kennesaw , GA 30144
	Ralna Josephs	4118 Hunters Green LN Kennesaw, GA 30144

14. Do you or your spouse have financial interest in any bar, lounge, tavern, restaurant, or other place of business where alcoholic beverage are sold and consumed on the premises? If yes, give details:

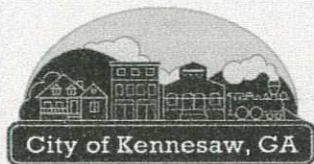
No

15. Are you or your spouse related to anyone who has ownership or is employed by any wholesale or retail alcoholic beverage business? If so, give name, relationship to licensee or licensee's spouse, business name and the amount of interest, and/or type of employment in each.

No

16. Education: List name of schools attended, address, dates of attendance and degrees earned.

M/YR	to	M/YR	School	Address	City	State	Degree
2009		2014	Kennesaw State University		Kennesaw	GA	Business Administration Management
2000		2004	North Cobb High		Kennesaw	GA	HS Diploma



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL FINANCIAL STATEMENT

Name: Kapel Josephs
Social Security #: [REDACTED]
Residence Address: 3914 Brave Trail
City/State/Zip: Kennesaw, GA 30144
Residence Phone: [REDACTED]

Date of Birth: [REDACTED] 1986
Name of Spouse: N/A
Business/Organization: Fern Gully Jamaican Cafe
Business Phone: (678) 401-3719
Partner/Officer in any other business? ☒ Yes ☐ No

Assets

Cash on hand in banks
Accounts Receivable
Stocks & Bonds
Real Estate
Cash value of Life Insurance
Automobiles
Deposit Accounts
Credit w/ Financial Institutions
Other Assets (Itemize)

Total Assets

Liabilities

Notes payable to banks - Secured
Notes payable to banks - Unsecured
Accounts Payable
Unpaid Taxes
Mortgage on Real Estate
Other Debts (itemize)
Total Liabilities
Net Worth

Total Liabilities & Net Worth

Source of Annual Income LK Transport Exp. LLC.
Bonus & Commissions _____
Alimony, Child Support, or Separate Income _____
Itemize all loan sources & Interest _____
Other Income (Itemize) _____
Total Income

Salary [REDACTED]
Dividends _____

_____ [REDACTED]

Unsatisfied judgments or lawsuits pending? ☐ Yes ☒ No
Are any income tax returns made by you for prior years being contested? ☐ Yes ☒ No
If so, what do you estimate as the additional amount you may be required to pay? _____
Are any assets pledged or joint names other than as described above? ☐ Yes ☒ No
Have you ever been declared bankrupt? ☐ Yes ☒ No
Do you have a will? ☐ Yes ☒ No
Who is named as your executor? Beneficiary: _____
Executor: _____

As of 8 / 11 20 19

THE UNITED STATES OF AMERICA

DEPARTMENT OF



IMMIGRATION

Personal description of holder
as of date of naturalization:

Date of birth: [REDACTED] 1986

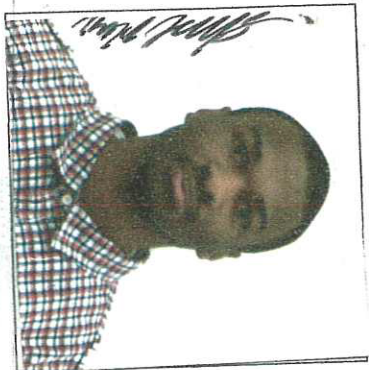
Sex: MALE

Height: 6 feet 0 inches

Marital status: SINGLE

Country of former nationality:

JAMAICA



I certify that the description given is true, and that the photograph affixed
hereto is a likeness of me.

US Registration No. A041465197

[Signature]
(Complete and true signature of holder)

It is known that, pursuant to an application filed with the Secretary of
Homeland Security

at: ATLANTA, GEORGIA

The Secretary having found that:

KAPEL BRUCE JOSEPHS

then residing in the United States, intends to reside in the United States when so
required by the Naturalization Laws of the United States, and had in all other
respects complied with the applicable provisions of such naturalization laws and
was entitled to be admitted to citizenship, such person having taken the oath of
allegiance in a ceremony conducted by the

U.S. CITIZENSHIP AND IMMIGRATION SERVICES

at: ATLANTA, GEORGIA

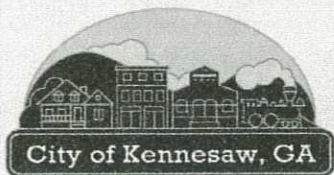
on: DECEMBER 07, 2009

that such person is admitted as a citizen of the United States of America.

IT IS PUNISHABLE BY U. S. LAW TO COPY,
PRINT OR PHOTOGRAPH THIS CERTIFICATE,
WITHOUT LAWFUL AUTHORITY.

[Signature]
Director, U.S. Citizenship and Immigration Services

DEPARTMENT OF HOMELAND SECURITY



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

BUSINESS LICENSE CONSENT FORM

Please choose one: ☒ NEW ☐ RENEWAL

Kapel Josephs

I _____, HEREBY AUTHORIZE THE CITY OF KENNESAW POLICE DEPARTMENT TO RECEIVE ANY CRIMINAL HISTORY RECORD AND/OR DRIVER'S HISTORY RECORD INFORMATION PERTAINING TO ME WHICH MAY BE IN THE FILES OF ANY STATE OR LOCAL CRIMINAL JUSTICE AGENCY IN THE STATE OF GEORGIA FOR THE PURPOSE :

- ☒ Alcohol License
☐ Bail Bond License
☐ Taxi Cab License

- ☐ Massage Therapist License
☐ Pawn Shop License
☐ Precious Metal

Fern Gully Jamaican Cafe

2756 S Main St. Kennesaw

NAME OF ESTABLISHMENT

LOCATION

Kapel Josephs

FULL NAME (PLEASE PRINT)

1607 Defoors Walk Atlanta, GA 30318

ADDRESS

TELEPHONE NUMBER

M B 1986

SEX

RACE

DOB

SOCIAL SECURITY NO.

SIGNATURE OF APPLICANT

NOTARY



DATE

COMMISSION DATE

***ALCOHOL LICENSE APPLICANTS: TO BE COMPLETED BY THE LICENSEE, OWNERS AND SPOUSES, PARTNERS AND SPOUSES, AND STOCKHOLDERS WITH 20% OR MORE SHARES AND THEIR SPOUSES.**

Official Use Only:

GCIC Operator number: CM Business License Clerk: Deah LA

Approved: GB Denied: _____

Reviewed by Police Chief / Deputy Chief or Designee: 1977





Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

FOOD SALES AND ALCOHOLIC BEVERAGE SALES AFFIDAVIT
TO BE COMPLETE BY RETAIL POURING APPLICANTS ONLY

NAME OF ESTABLISHMENT: Fern Gully Jamaican Cafe
ADDRESS OF ESTABLISHMENT: 2756 S. Main St. Kennesaw, GA 30144
LICENSEE'S NAME: Kupel Josephs

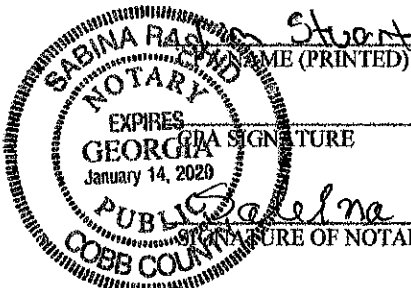
FOOD SALES AND ALCOHOLIC BEVERAGE SALES: Financial reports must be attached to support the reported total or CPA certification must be completed attesting to the reported sales. This information must be provided from the financial records of the above establishment on a calendar year basis or such period during which the establishment has been open.

PERIOD FOR WHICH INFORMATION IS PROVIDED: 12 (IF EXISTING BUSINESS, MUST BE A 12 MONTH PERIOD. IF NEW BUSINESS, MUST BE 12 MONTH ESTIMATE.)

Gross Receipts from Food sales this period: \$ (100 %)
Gross Receipts from Alcoholic Beverage sales this period: \$ 0 (0 %)
Total Food sales and Alcoholic Beverage sales this period: \$ (100 %)

Briefly describe the method by which receipts are segregated daily into food sales and alcohol sales:
Alcohol sales receipts will be separated from food sales receipts and tallied as such.

I certify that I have a working knowledge of the books and records of the establishment whose name appears above, and that to the best of my knowledge the figures presented above represent accurate sale totals for the period specified.



NAME (PRINTED) Stuart NAME OF CPA FIRM First Source Tax PHONE
SIGNATURE Sabina Rashid BUSINESS ADDRESS CITY/STATE ZIP
SIGNATURE OF NOTARY PUBLIC SWORN UNDER: OATH THIS 12 DAY OF AUG, 20 19

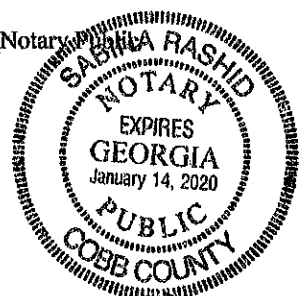
I hereby affirm and understand that the privilege of selling alcoholic beverages on Sunday from 12:30 p.m. until Monday 2:55 p.m. requires valid alcoholic beverage pouring license, valid Sunday Sales pouring license and that at least 50% of the licensed establishment's annual gross food and alcoholic beverage sales must be derived from the sale of prepared meals and food.

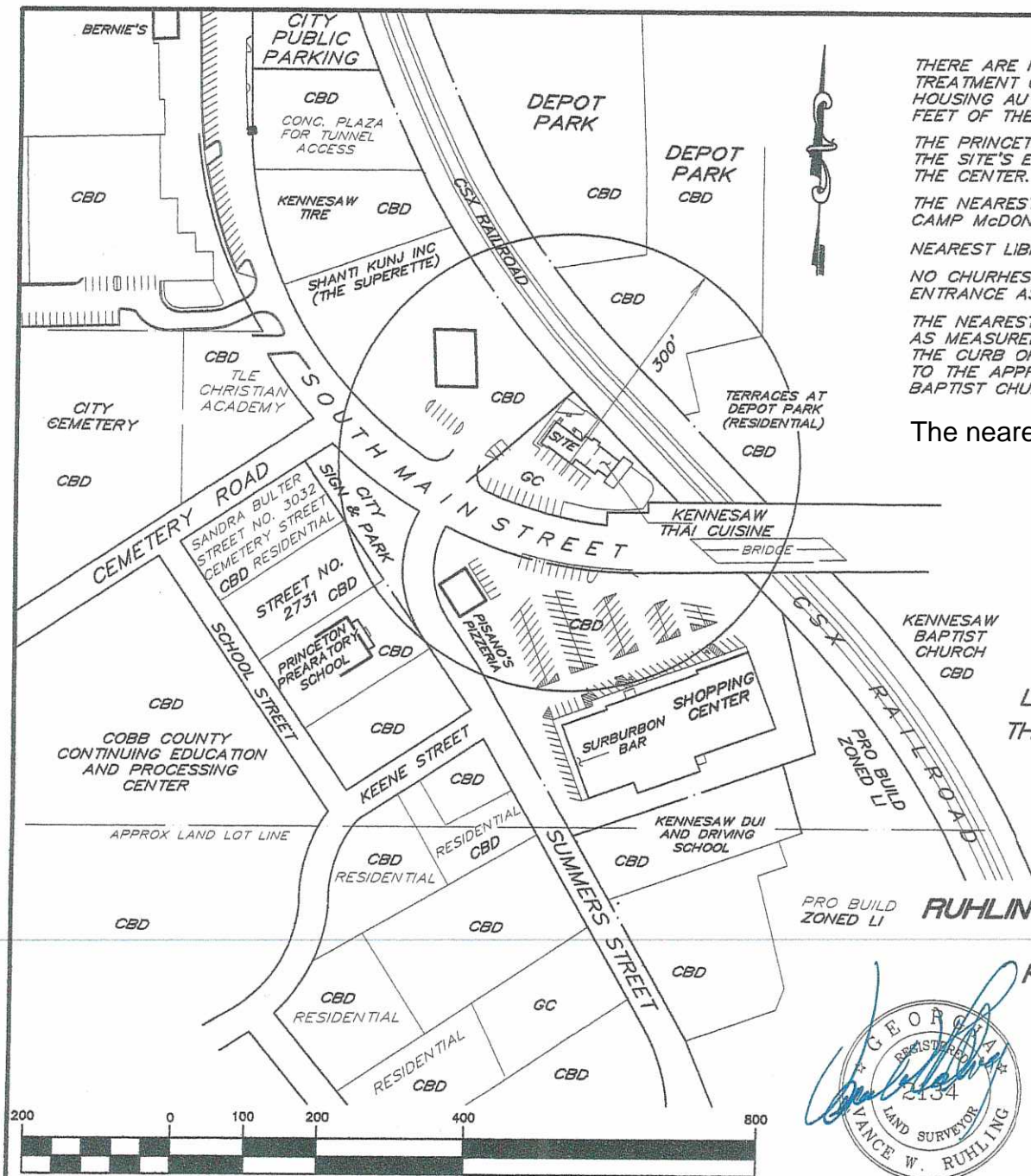
I hereby affirm that I understand that records of food sales and alcoholic beverage sales must be prepared and maintained. Failure to prepare and maintain records of food sales and alcoholic beverage sales is cause for denial or revocation of the alcoholic beverage pouring license, including the Sunday Sales pouring license. I further affirm that I understand that the City of Kennesaw Business License Division may audit our records to verify same at its discretion.

Sabina Rashid
Signature of Licensee/Owner

Sworn under oath this 12 day of AUG, 20 19.

Sabina Rashid Notary





THERE ARE NO COLLEGES, LIBRARIES, PARKS, ALCOHOL TREATMENT CENTERS, MUNICIPAL BUILDING, OR PUBLIC HOUSING AUTHORITY PROPERTY LOCATED WITHIN 600 FEET OF THE ENTRANCE OF THIS SITE.

THE PRINCETON PREPARATORY SCHOOL IS 316'+/- FROM THE SITE'S ENTRANCE TO THE APPROX. FRONT DOOR OF THE CENTER.

THE NEAREST ACTIVE PARK IS ADAMS PARK AT (1385'+/-). CAMP McDONALD A INACTIVE COBB CO. PARK AT (965'+/-).

NEAREST LIBRARY IS THE KENNESAW LIBRARY IS (1410'+/-)

NO CHURCHES WERE FOUND WITHIN 600 FEET OF THIS SITE'S ENTRANCE AS PER THE CITY CODE (THE DIRECTION OF TRAVEL).

THE NEAREST CHURCH IS 650'+/- FROM THE MAIN ENTRANCE, AS MEASURED BY TRAVELING THROUGH THE PARKING LANES TO THE CURB OF SOUTH MAIN ST. AND TRAVEL ALONG THE ROADWAY TO THE APPROX. NORTH WESTERLY CORNER OF THE KENNESAW BAPTIST CHURCH PROPERTY.

The nearest residential property is within 300 feet.

ALCOHOL BEVERAGE SURVEY
(BEER AND WINE)

FOR

**FERN GULLY
JAMAICAN CAFE LLC**

LOCATED IN LAND LOT 138 OF
THE 20TH DISTRICT 2ND SECTION
OF COBB COUNTY GEORGIA

SCALE 1" = 200'

DATED JANUARY 30, 2018

JOB NUMBER 3546-18

RUHLING AND RUHLING LAND SURVEYORS

2690-B SUMMERS STREET
KENNESAW GEORGIA 30144
PHONE (404) 422-8768

PRO BUILD
ZONED LI



JOB NUMBER 3546-18



- Legend**
- ★ Liquor License Application
 - 300' & 600' Radius from Front Door
 - Residential Properties within 300'

No College Campus', Alcoholic Treatment Centers, Housing Authorities, or Hospitals as defined per O.C.G.A. 3-3-21, O.C.G.A. 3-4-49 (State of Georgia) and 6-41 through 6-1 (City of Kennesaw Municipal Code) exist within 600'.

Multiple residences are within 300'

2759 S Main St



CITY OF KENNESAW
PLANNING & ZONING
(770) 590-8268

Derek Easterling
MAYOR
Debra Taylor
CITY CLERK



File:	FernGully
Print Date:	9/6/2019

Training Institute for Responsible Vendors, Inc.

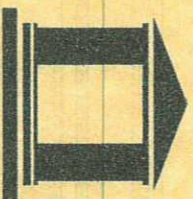
certifies that

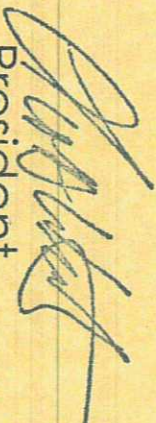
Kapel Bruce Josephs

has successfully completed training in our RASS Workshop thus
entitling them to all the rights and privileges appertaining thereto .

In witness thereof the undersigned have affixed their names
this 15th day of February, 2018

Seal




President



GEORGIA DEPARTMENT OF PUBLIC HEALTH
J. PATRICK O'NEAL, M.D., COMMISSIONER

FOOD SERVICE PERMIT

03/15/2018

(DATE ISSUED)

FSP-031-003298

(PERMIT NUMBER)

A PERMIT IS HEREBY GRANTED TO

FERN GULLY JAMAICAN CAFE LLC

to maintain and operate a Permanent food service establishment named
(TYPE OF OPERATION)

FERN GULLY JAMAICAN CAFE

located at
2756 S MAIN ST NW
(STREET, HIGHWAY, OR RFD)

KENNESAW
(CITY OR TOWN)

COBB
(COUNTY)

30144
(ZIP CODE)

GEORGIA

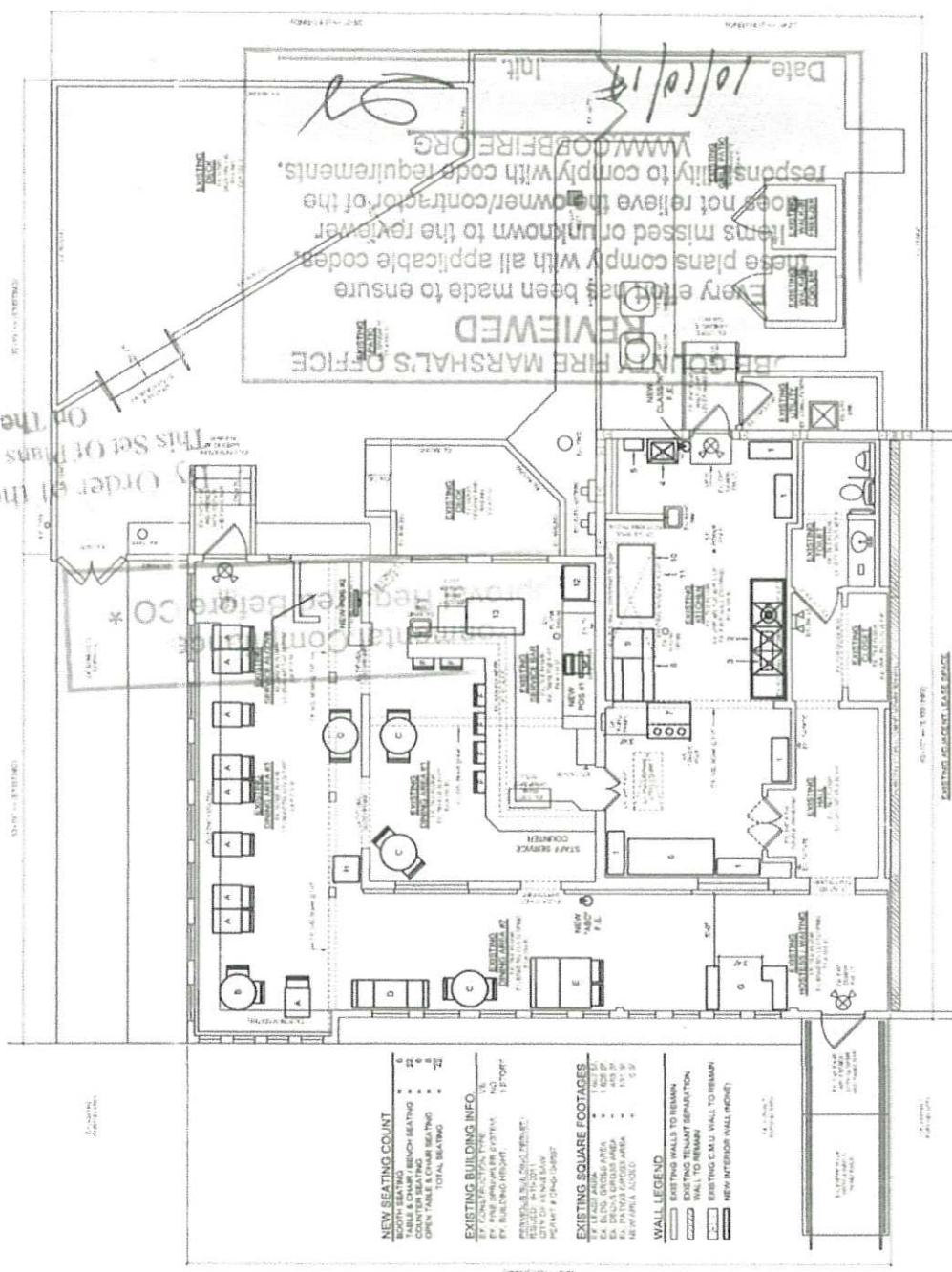
This permit signifies compliance on the date of issue with the Rules of the Georgia Department of Public Health pursuant to the
O.C.G.A. 26-2-373 et seq. and is valid until the permit is suspended, revoked, or expires.

Handwritten signature

Issuing Official for County Board of Health

DISPLAY FOR PUBLIC VIEW - NOT TRANSFERABLE - PROPERTY OF THE HEALTH AUTHORITY

Order at the Fire Marshal
On The Job Site
This Set of Plans is Required To Be



REVIEWED
Every effort has been made to ensure these plans comply with all applicable codes. Items missed or unknown to the reviewer does not relieve the owner/contractor of the responsibility to comply with code requirements.
www.dobfire.org
Date 10/10/14
Int.

NEW SEATING COUNT	
BOOTH SEATING	12
TABLE SEATING	12
COUNTER SEATING	12
OPEN TABLE & CHAIR SEATING	12
TOTAL SEATING	48

EXISTING BUILDING INFO	
EXISTING BUILDING TYPE	RESTAURANT
EXISTING BUILDING HEIGHT	15'0"
EXISTING BUILDING AREA	1,200 SF
EXISTING BUILDING VOLUME	18,000 CU FT
EXISTING BUILDING USE	RESTAURANT
EXISTING BUILDING OCCUPANCY	100
EXISTING BUILDING ZONE	100
EXISTING BUILDING CODE	100

EXISTING SQUARE FOOTAGES	
EXISTING GROSS AREA	1,200 SF
EXISTING NET AREA	1,000 SF
EXISTING GROSS VOLUME	18,000 CU FT
EXISTING NET VOLUME	15,000 CU FT
EXISTING GROSS OCCUPANCY	100
EXISTING NET OCCUPANCY	100

WALL LEGEND	
EXISTING WALLS TO REMAIN	---
EXISTING TENANT SEPARATION	---
EXISTING CMU WALL TO REMAIN	---
NEW INTERIOR WALL (NEW)	---

NEW FLOOR PLAN

SCALE: 1/8" = 1'-0"

NEW FLOOR PLAN

2

Fern Gully

Samalco Cafe

2756 South Main Street

Kennesaw, GA 30144

27 August 2014















sides 3/5

RICE AND PEAS

WHITE RICE

DUMPLINGS

COLLARD GREENS

STEAMED VEGETABLES

FRIED PLANTAINS

BOILED GREEN BANANAS

FRENCH FRIES

BAKED MACARONI AND CHEESE

entrees

all fish are made to order and prices may vary depending on size

STEAMED FISH

whole red snapper lightly steamed in fresh herbs and spices 17+

ESCOVITCH FISH

fish fried and topped with delicious vegetables vinaigrette sauce 17+

BROWN STEW FISH

fish lightly fried then sautéed in a brown sauce of various Jamaican seasonings 17+

JERK FISH

fish lightly fried then sautéed in a brown sauce of various Jamaican seasonings 17+

FRIED TILAPIA

tilapia marinated in spices and fried to perfection 10

CURRY SHRIMP

large plump, juicy shrimp simmer in a heart sauce, infused with garlic, thyme finer and curry spices 17+

farin menu

CHEESEBURGER

classic beef burger grilled to perfection, topped with melted cheddar cheese 7

WINGS

jerk, mild, hot, and lemon pepper
5 pieces 8
10 pieces 11
15 pieces 16
20 pieces 20

CHICKEN & WAFFLES

chicken paired with buttery waffles 8

GRILLED CHICKEN SANDWICH

chicken marinated and lightly seasoned grilled and served on a bun 7

desserts

rum cake 3

ask about our dessert of the day

fern gully favorites



JERK CHICKEN

a Jamaican delight. spicy, delicious chicken prepared with a unique combination of spices from the island 11/14
*all white meat +1



OXTAIL

tender oxtail slowly cooked in a Caribbean broth, bay leaves and onions. served with your choice of side 14/17



ACKEE AND SALTFISH

Jamaica's national dish. sautéed saltfish (codfish) with boiled ackee, onions, thyme, peppers, tomatoes, garlic, black pepper and pimiento 17

fountain drinks 2

COKE

DIET COKE

SPRITE

LEMONADE

SWEET TEA

FANTA ORANGE

JAMAICAN SODA

SORREL

salads

HOUSE SALAD

Start your meal in a healthy way with Fern Gully's delicious **garden salads**, made with juicy tomatoes, carrots, red cabbage, and cucumbers 7

ADD JERK CHICKEN 3

ADD SHRIMP 6

ADD GRILLED CHICKEN 3

lunch special

STEW CHICKEN, CURRY CHICKEN, TILAPIA

Chicken 6.99

Tilapia 7.99

starters



PATTIES

pastry that contains various fillings (**beef, vegetable, chicken, spinach**) and spices baked inside a flaky



COCO BREAD

Jamaican buttery and sweet yeast-risen rolls. pairs deliciously with any of our patties 2



SOUP OF THE DAY

Chicken Soup

Mannish Water Soup

hearty Jamaican goat soup

5 | 7

entrees

each entree is served with your choice of two sides



CURRY GOAT

goat meat marinated and cooked in curry spices and herbs makes this an exotic dish 13|16



STEW CHICKEN

seasoned pieces of chicken cooked in its own tasty brown gravy 9|12



STIR FRY

a Jamaican vegetarian dish. cabbage and other traditional veggies sautéed and steamed 9|12



CURRY CHICKEN

tender pieces of chicken slowly cooked in a blend of curry and other exotic herbs and spices 9|12

STATE OF GEORGIA

Secretary of State
Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

CERTIFICATE OF ORGANIZATION

I, **Brian P. Kemp**, the Secretary of State and the Corporation Commissioner of the State of Georgia, hereby certify under the seal of my office that

Fern Gully Jamaican Cafe LLC
a Domestic Limited Liability Company

has been duly organized under the laws of the State of Georgia on **09/18/2017** by the filing of articles of organization in the Office of the Secretary of State and by the paying of fees as provided by Title 14 of the Official Code of Georgia Annotated.

WITNESS my hand and official seal in the City of Atlanta
and the State of Georgia on **09/22/2017**.



A handwritten signature in dark ink, appearing to read "B: P. Kemp".

Brian P. Kemp
Secretary of State



AP-Jason Vorhees

This Aug. 21 photo shows NyKhia Burke-Cummings, residential supervisor for River Edge Behavioral Health, in front of Maynard Village tiny home community in Macon. The five new houses were built for homeless people who are undergoing mental health treatment at River Edge Behavioral Health or other providers.

Ex-trooper involved in deadly crash, now a mayoral candidate

The Associated Press

BUCHANAN — A former Georgia state trooper involved in a deadly crash is running for mayor.

WSB-TV reports A.J. Scott is a candidate in the City

of Buchanan in Haralson County. His candidacy comes just three months after he stood trial for his role in a September 2015 crash that killed Kylie Lindsey and Isabella Chinchilla in Carroll County. That trial ended in

a mistrial.

Kylie Lindsey's father, Allen Lindsey, says he believes Scott's candidacy is a ploy to build political clout and avoid another trial.

In 2015, voters elected Scott to the Buchanan City

Council, just months after he slammed into the teen's car. He was driving 90 miles-per-hour in a 55-mph zone and not responding to a call.

The Carroll County district attorney has pledged to retry Scott.

Residents near Fort McPherson frustrated with development plans

The Associated Press

building — will be the new home for the U.S. Food and

cauley) is still the current developer," board Chair-

Just do something. Don't sit around and just be pos-

I have made application with the City of Kennesaw at the business license office for a **Retail Pouring License** for: **Fern Gully Jamaican Cafe LLC d/b/a Fern Gully Jamaican Cafe** located at 2756 S. Main Street, Kennesaw, GA 30144.

The Mayor and City Council will hear said request on **September 16, 2019 at 6:30 p.m.** at Kennesaw City Hall, 2529 J. O. Stephenson Avenue, Kennesaw, GA 30144. All interested persons are hereby notified of said hearing and invited to attend and be heard relative thereto.

Patricia Josephs
Licensee

Fern Gully Jamaican Cafe
Name of Establishment

pinnacle
orthopaedics

www.pinnacle-ortho.com

Canton 770.345.5717

East Cobb 770.579.8558

Hiram 678.453.5717

Marietta 770.427.5717

Woodstock 770.926.9112

f - @pinnacleortho

ig - @pinnacleortho

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At Mr. Plumber, we have an expert drain & sewer team ready to tackle your toughest clogs

770-901-2376

GREAT VALUE!

\$93 DRAIN CLEARING

INCLUDES:
\$249 MAIN LINE CAMERA INSPECTION

months. He handed Lunsford a piece of paper with information for a clinic in Atlanta, a roughly 180-mile drive east.

Lunsford is one of thousands of women in the U.S. who have crossed state lines for an abortion in recent years as states have passed ever stricter laws and as the number of clinics has declined.

Although abortion opponents say the laws are intended to reduce abortions and not send people to other states, at least 276,000 women terminated their pregnancies outside their home state between 2012 and 2017, according to an Associated Press analysis of data collected from state reports and the U.S. Centers for Disease Control and Prevention.

In New Mexico, the number of women from out of state who had abortions more than doubled in that period, while Missouri women represented

that's about 10% of all reported procedures that year, but counts from nine states, including highly populated California and Florida, and the District Columbia were not included either because they were not collected or reported across the full six years.

Thirteen states saw a rise in the number of out-of-state women having abortions between 2012 and 2017.

New Mexico's share of abortions performed on women from out of state more than doubled from 11% to roughly 25%. One likely reason is that a clinic in Albuquerque is one of only a few independent facilities in the country that perform abortions close to the third trimester without conditions.

Georgia's share of abortions involving out-of-state women rose from 11.5% to 15%, while North Carolina saw its share increase from 16.6% to 18.5%.

seeing today did not happen overnight, and it was not by accident," she said.

And Illinois isn't the only place Missouri women are heading for abortions.

In 2017, Missouri women received 47% of all abortions performed in Kansas. That is in large part because the only access to the procedure throughout western Missouri, particularly the greater Kansas City area, is across the state line in Overland Park, Kansas.

Between 2011 and May 31 of this year, 33 states passed 480 laws restricting abortion, according to the Guttmacher Institute, a research organization that supports abortion rights.

In 2019 alone, lawmakers approved 58 restrictions primarily in the Midwest, Plains and South — almost half of which would ban all, most or some abortions, the group said.

survives a court challenge, it would have one of the earliest state-imposed abortion bans.

That would force many women to go even farther from where they live to terminate their pregnancies.

♦ ♦ ♦

Of all states, New Mexico has seen the biggest increase in the number of women coming from elsewhere for an abortion — a 158% jump between 2012 and 2017, according to AP's analysis.

The New Mexico Religious Coalition for Reproductive Choice helps an average of 100 women a year but is on track to assist 200 this year. Some of its 55 volunteers open their homes to women coming from out of state.

Executive director Joan Lamunyon Sanford said her group is doing what faith communities have always done: "Care for the stranger and

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Kapel Josephs
Licensee

Fern Gully Jamaican Cafe
Name of Establishment

The Dallas Theater Welcomes





**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	City Manager reports, discussions and updates.
Agenda Comments:	
Funding Line(s)	



**Regular Meeting Agenda
9/16/2019 6:30 PM
Council Chambers**

Title of Item:	Mayoral and City Council (re)appointments to Boards and Commissions. This item is for (re)appointments made by the Mayor and/or City Council to any Board, Committee, Authority or Commission requiring an appointment to fill any vacancy, resignation, and to create or dissolve committees, as deemed necessary.
Agenda Comments:	
Funding Line(s)	

ATTACHMENTS:

Description	Upload Date	Type
Board Liaisons	3/28/2019	Backup Material
911 Advisory Board	4/2/2019	Backup Material
Art & Culture Commission	8/12/2019	Backup Material
Cemetery Preservation Commission	8/27/2019	Backup Material
City/Sports Association	1/7/2019	Backup Material
Construction Board of Adjustment and Appeals	1/7/2019	Backup Material
Depot Park Amphitheatre Committee	4/16/2019	Backup Material
Ethics Board	1/29/2019	Backup Material
Events Committee	7/15/2019	Backup Material
Historic Preservation Commission	7/9/2019	Backup Material
Keep Kennesaw Beautiful	7/15/2019	Backup Material
Kennesaw Citizens Advisory Committee	5/1/2019	Backup Material
Kennesaw Development Authority	1/7/2019	Backup Material

Kennesaw Downtown Development Authority	1/24/2019	Backup Material
License Review Board	1/7/2019	Backup Material
Planning Commission	1/7/2019	Backup Material
Public Art Commission	3/6/2019	Backup Material
Recreation Center Development Committee	1/7/2019	Backup Material
Urban Redevelopment Agency	1/7/2019	Backup Material

2019 Mayor's Appointments

COUNCIL LIAISON TO BOARDS
ART & CULTURE COMMISSION
David Blinkhorn
CITY SPORTS EXECUTIVE
Pat Ferris
Chris Henderson
CEMETERY PRESERVATION
James Eaton
David Blinkhorn
KEEP KENNESAW BEAUTIFUL
Tracey Viars
HPC
Pat Ferris
KDA
Chris Henderson
KDDA
Tracey Viars
PLANNING COMMISSION
David Blinkhorn
YOUTH COUNCIL
COUNCIL APPT OF MAYOR PRO TEM
Chris Henderson

COURTS (term indefinite):

PHILIP TAYLOR, Chief Judge

CHARLES CHESBRO, Assisting Judge

JOEL SIEGEL, Judge Emeritus

H. LUKE MAYES (Assisting Probable Cause Judge)

BENTLEY, BENTLEY & BENTLEY, Law Firm and Solicitor

MAULDIN & JENKINS, LLC, Auditor

CROY ENGINEERING, City Engineer

JEFF DROBNEY, City Manager

DEBRA TAYLOR, City Clerk

2019 KENNESAW/ACWORTH 9-1-1 ADVISORY BOARD

Members ratified by the City Council

Meet as needed

MEMBERS	PHONE, FAX, EMAIL
Jeff Drobney Kennesaw City Manager	770-424-8274(w) jdrobney@kennesaw-ga.gov
Brian Bulthuis Acworth City Manager	770-974-3112 (w) bbulthuis@acworth.org
Bill Westenberger Kennesaw Chief of Police	770-422-2505 (w) 678-414-9651 (c) wwestenberger@kennesaw-ga.gov
Wayne Dennard Acworth Chief of Police	770-974-1232 (w) 770-652-9948 (c) wdennard@acworth.org
Pat Ferris, Primary Kennesaw Councilmember	404-599-5761 (c) pferris@kennesaw-ga.gov
Chris Henderson, Alternate Kennesaw Councilmember	404-599-6189 (c) chenderson@kennesaw-ga.gov
Tim Richardson Acworth Alderman	770-974-3112 (City Hall) trichardson@acworth.org
Gene Pugliese Acworth Alderman	770-974-3112 (City Hall) gpugliese@acworth.org
Linda Davis Kennesaw 911 Director	404-664-3665 (c) ldavis@kennesaw-ga.gov
Randy Crider Cobb County Fire	770-528-8000 (w) randy.crider@cobbcounty.org
Metro Ambulance	Devan Seabaugh 770-693-8402 (w) Devan.Seabaugh@MAAS911.com

2019 ART AND CULTURE COMMISSION

Est. by Ordinance 2013-15; 7 members (1 architect, 1 art council or foundation member, 2 residents, 1 college/university professor or student, 1 City business owner, 1 KDA member); staggered 2-year and 3-year terms; Commission meets 3rd Thursday of each month at 6:30 PM in the Council/Court Chambers.

MEMBERS	PHONE, FAX, EMAIL	TERM EXPIRES
Karen Backus, Chair	2705 Windsor Ct NW Kennesaw 30144 backuskaren@gmail.com 404-229-7529	2019 [2 yr term]
Clemens Bak	13 Boones Ridge Parkway Acworth 30102 crbakdesign@yahoo.com 770-676-4156	2019 [3 yr term]
Daniel Barnard	3365 Fawn Trail Marietta, GA 30066 Danielbarnard68@att.net (c) 678-551-3823	2019 [3 yr term]
Valerie Dibble	9609 Loblolly Lane Roswell 30075 vdibble@kennesaw.edu 404-702 2960 (cell)	2019 [2 yr term]
Kim R Meacham, Secretary	3793 N Hampton Dr., Kennesaw 30144 krmeacham@bellsouth.net (c) 770.354.6963	2019 [3 yr term]
Jessica Patterson	4522 Rambling Road Kennesaw 30144 jkpatterson12@gmail.com 404 713-5345	2019 [2 yr term]
Carol Sills	1514 Barksdale Court NW Kennesaw 30152 csills2859@att.net 678-290-9199	2019 [3 yr term]
Staff Liaison: Darryl Simmons	(770) 424-8274 ext 3121 dsimmons@kennesaw-ga.gov	---
Council Liaison: David Blinkhorn	dblinkhorn@kennesaw-ga.gov 404-599-6185	---
P&R Staff Liaison: Amanda Glass	aglass@kennesaw-ga.gov 770-424-8274 ext 3205	

Kennesaw Council Chambers
2529 J. O. Stephenson Avenue, Kennesaw 30144

2019 CEMETERY PRESERVATION COMMISSION

Cemetery Preservation Commission Members – 9 members - 4 year staggered terms. Created by Ordinance No. 2001-03, updated by Ord. No. 2002-33, 2007-28 and 2014-06. Meets every 2nd Thursday at 4:00 p.m. in City Hall Training Room.

MEMBERS	PHONE, FAX, EMAIL	TERM EXPIRES
Mark Bishop	5636 Forest Place Acworth, GA 30102 mark.bishop@comcast.net 678-910-9859	Dec 2021
Joe Bozeman, Jr. Vice Chair	Jbox807349@aol.com 1510 Wimbledon Dr., NW Kennesaw, GA 30144 (c) 404-444-2018 (h) 770-428-1607	Dec. 2021
Mickey Bozeman	3359 Kimberly Road Kennesaw 30144 charlesbozeman@comcast.net (c) 770-315-7505	Dec. 2020
Andrew Bramlett	Honorary Commission Member lpbramlett@hotmail.com	
Lewis P. Bramlett Secretary	2990 Summerfield Court Kennesaw 30152 lpbramlett@hotmail.com (c) 770-235-5888	Dec. 2020
Mary Helyn Hagin Chair	mhhagin@gmail.com (h) 770-427-5563 (c) 404-316-2154 1459 Ridgeway Drive Acworth, GA 30102	Dec. 2020
Loriann White	1140 Liberty Grove Road Alpharetta 30004 (404) 406-0617 loriannwhite83@gmail.com	Dec. 2021
<i>Vacant</i>		Dec. 2017
<i>Vacant</i>		Dec. 2020
Council Liaison: James Eaton, Primary	(c) 404-496-2565 jeaton@kennesaw-ga.gov	---
Council Alternate: David Blinkhorn	(c) 404-599-6185 dblinkhorn@kennesaw-ga.gov	

Staff Liaison: Jeff Drobney City Manager	jdrobney@kennesaw-ga.gov	---
Staff Liaison: Lea Addington, Assistant City Clerk	laddington@kennesaw-ga.gov	---
Staff Liaison: Ricky Stewart Public Works Director	rstewart@kennesaw-ga.gov	---
Staff Liaison: Rod Bowman, Public Works Sexton	rbowman@kennesaw-ga.gov	

2019 CITY/SPORTS ASSOCIATION EXECUTIVE COMMITTEE

Committee meets the 3rd Tuesday of January, April, July and October @ 7:30 AM
at the Ben Robertson Community Center, Administrative Conference Room.
Ordinance No. 2007-07 Establishing.

MEMBERS	PHONE, FAX, EMAIL
Jeff Drobney	jdrobney@kennesaw-ga.gov
Steve Roberts, Parks & Recreation Director	sroberts@kennesaw-ga.gov
Deann Aldridge (President, Kennesaw Futbol Club)	Ahight15@gmail.com cell: 678-428-2636
Brandi Miller (President, Kennesaw Girls Softball)	bmiller.masondev@gmail.com cell: 770-329-8741
Zack Typher (Kennesaw Baseball), Chair	presidenttofkba@gmail.com cell: 678-749-8018 home:
Kenny Phillips (President, Kennesaw Youth Football Association)	phillipskenn@gmail.com Cell: 404-396-9181
Billy Warren, P&R Assistant Director	bwarren@kennesaw-ga.gov cell: (404) 664-2771
Trici Styles, Secretary	dstyles@kennesaw-ga.gov 770-422-9714 ext. 3211
Pat Ferris Council Liaison	pferris@kennesaw-ga.gov 404-599-5761
Chris Henderson Alternate Council Liaison	chenderson@kennesaw-ga.gov 404-599-6189
Joshua Hunter P&R, Program Coordinator	jhunter@kennesaw-ga.gov 770-422-9714 ext. 3013

2019 CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS

Board formed by Ordinance No. 2006-06 and Resolution No. 2006-31, 2006. 7 members, will include an architect/engineer, building contractor, electrical contractor, mechanical contractor, plumbing contractor, and two (2) at-large positions. 4-year terms. Board meets on an as-needed basis. Bylaws adopted by Resolution 2006-51.

MEMBERS	PHONE, FAX, EMAIL	TERM EXPIRES
Mike Graham	Mike Graham Construction Inc. 3481 Canton Road Marietta, GA 30066 mgci89@yahoo.com Phone: 770-928-6036	Dec. 2022
Don Massaro	Integrity Fire Extinguisher LLC 1606 Donovans Ridge Kennesaw, GA 30152 integrityextg@gmail.com Phone: 404-680-3328	Dec. 2022
Dennis McKeon, Sr. Vice-Chairman	D. McKeon Heating & Air Conditioning Inc. 2260 Moon Station Court Bldg 300 Kennesaw, GA 30144 dennis@dmckeon.com Phone: 770-425-8779	Dec. 2022
Rob Moon	Stone Forest Materials General Manager 2501 South Main Street Kennesaw, GA 30144 rob@stoneforest.net Phone: 770-590-1700	Dec. 2022
Jim Quigley Chairman	North Cobb Electrical Services, Inc. P.O. Box 613 Kennesaw, GA 30156 jquigley@ncobbelectrical.com Phone: 678-449-6028	Dec. 2022
Greg Teague	Croy Engineering 200 Cobb Parkway North #413 Marietta, GA 30062 gteague@croyengineering.com Phone: 770-971-5407	Dec. 2022
<i>Vacant</i>		Dec. 2022
Scott Banks, Building Official	City of Kennesaw 2529 J.O. Stephenson Avenue Kennesaw 30144 sbanks@kennesaw-ga.gov 404-964-3298	---

2019 DEPOT PARK AMPHITHEATRE COMMITTEE

Meets as needed. Established April 15, 2019

MEMBERS	PHONE, FAX, EMAIL
Mike Everhart	michael@greatgigdance.com 678-793-8435
Bob Fox	rfox@kennesaw-ga.gov 770-424-8274 ext.3101
Gary Hasty, KDDA rep.	ghasty@kennesaw-ga.gov (c) 404-219-1801
Dale Hughes	dale@jeremiah360.com 678-575-4396
Marty Hughes	mhughes@kennesaw-ga.gov 770-424-8274 ext. 3017
Keith Perissi	keithperissi@mindspring.com 678-575-4396
Steve Roberts	sroberts@kennesaw-ga.gov 770-424-8274 ext 3210
Tracey Viars	tvians@kennesaw-ga.gov 404-822-8589
Candice Wharton	candicewharton@gmail.com 770-596-2594
Joyce Yung	joycekyung@bellsouth.com 404-987-9181

2019 ETHICS BOARD MEMBERS

5 members, 2-year terms - Board meets 3rd Tuesday of April & October, 6:30 p.m. in the Ben Robertson Community Center. Qualifications: City resident with residency of 12 months prior to serving as a member. Shall not be a member of any other board or commission. Established by Ordinance dated December 19, 1994.

MEMBERS	PHONE, FAX, E-MAIL	TERM EXPIRES
Brian Boughner	bkboughner@bellsouth.net 678-595-5759	Dec. 2019
Ron Davis	2619 Winterthur Main NW Kennesaw, GA 30144 Rodavis57@gmail.com 404-909-9157	Dec. 2020
Chelsey Kinsinger	3153 Kirkwood Drive NW Kennesaw, GA chelsey.kinsinger@gmail.com 404-543-4970	Dec. 2019
Robert Quigley	2633 Morningside Trail Kennesaw, GA 30144 rquigley@cobbcounty.org (c) 404-941-4603 (w) 770-499-4617	Dec. 2020
Karen Whipple	3748 Park Trace, Kennesaw Ga 30144 kwhipple@bellsouth.net 404-538-8085	Dec. 2019

2019 EVENTS COMMITTEE

Effective February 1, 2010, appointed by the Mayor. Members comprised of the following department heads or their designees – Parks & Recreation, Police, Public Works, Smith-Gilbert Gardens, Museum, Public Relations, Assistant to City Manager, Economic Development, and Building Services. Committee meets on the 1st Thursday of each month at 3:30 PM at Ben Robertson Community Center, and has the authority to make policy decisions. One vote per department.

DEPARTMENT	E-MAIL & PHONE
PARKS & RECREATION Amanda Glass Brittani Farmer Steve Roberts	aglasss@kennesaw-ga.gov 770-422-9714 ext 3028 bfarmer@kennesaw-ga.gov 770-422-9714 ext 3013 sroberts@kennesaw-ga.gov 770-422-9714 ext 3210
POLICE <i>Vacant</i> Sgt. Adam Hainline	ahainline@kennesaw-ga.gov 404-423-8271
PUBLIC WORKS Ricky Stewart David Wilson	rstewart@kennesaw-ga.gov 678-458-4179 dwilson@kennesaw-ga.gov 404-857-6263
SMITH-GILBERT GARDENS Mark Wolfe	mwolfe@kennesaw-ga.gov 770-919-0248 ext 3249
MUSEUM <i>Vacant</i> Nichole Alexander	nalexander@kennesaw-ga.gov
CITY MANAGER <i>Vacant</i>	
COMMUNICATIONS Rebecca Graham	bgraham@kennesaw-ga.gov 770-424-8274 ext 3018
ECONOMIC DEVELOPMENT Miranda Jones-Taylor	mjones@kennesaw-ga.gov 678-255-7836
BUILDING SERVICES Scott Banks	sbanks@kennesaw-ga.gov 678-794-0730
FACILITIES Robbie Balenger	rbalenger@kennesaw-ga.gov 678-674-3387
KDDA Mark Allen	mark@lazyguybrands.com

2019 HISTORIC PRESERVATION COMMISSION

7 members, 2-year terms - Board meets 3rd Tuesday @ 8:00 a.m. in Council Chambers. Qualifications: City and County residents with a majority being City residents. Members serve 2 year terms.

MEMBERS	PHONE, FAX, EMAIL	TERM EXPIRES
Mary Baldwin Secretary	3846 Maybreeze Road Kennesaw 30144 marykb@gmail.com (c) 770-401-2121	Dec 2020
Rachel Butler	4192 Gramercy Main Kennesaw 30144 rachelzmadrid@gmail.com 770-842-9902	Dec 2019
Mike Ferguson	3939 Jim Owens Road Kennesaw 30152 Mferguson3939@gmail.com (c) 770-235-2302	Dec. 2020
Patrick Gallagher	2575 Fairlawn Downs NW Kennesaw 30144 pgallagher@partneresi.com patgallagher2019@gmail.com 404-661-2420	Dec. 2020
Brandi May Chair	4318 Brighton Way Kennesaw, GA 30144 (c) 770-500-0598 maybrandi@att.net	Dec. 2019
Robert Sterling	3843 Nowlin Road Kennesaw 30144 bsterling@dot.ga.gov (c) 770-885-5669	Dec 2020
Kevin Whipple	1261 Wynford Colony NW Marietta 30064 whipple.kevin@gmail.com (c) 404-309-4988	Dec. 2019
Council Liaison: Pat Ferris	404-599-5761 pferris@kennesaw-ga.gov	---
Staff Liaison: Darryl Simmons	(w) (770) 424-8274 dsimmons@kennesaw-ga.gov	
Staff Liaison: Jeff Drobney	(w) (770) 424-8274 jdrobney@kennesaw-ga.gov	---

2019 KEEP KENNESAW BEAUTIFUL BOARD

Formerly GreenSpace Committee then Environmental Committee. Created 06/20/05 Resolution No 2005-39, revised 02/06/12 Resolution No. 2012-10. The Board shall consist of no less than seven (7) members. Membership is open to City residents, Cobb County residents, and City staff, with the majority of members being City residents; the residency requirements may be waived in the event there are not enough interested City residents to fill a majority of vacant memberships. City Council members may serve as liaison members of the Board but shall not be voting members; Mayor is an ex-officio member. Members (re)appointed by the Mayor and City Council. Two-year terms. Meets the 2nd Thursday of each month, 6:00 p.m. in the Chambers.

MEMBERS	PHONE, EMAIL, ADDRESS	TERM EXPIRES
Aaron Budsock	3214 Shirley Drive NW Kennesaw 30144 aaron.m.budsock@gmail.com (c) 404-987-3783	Dec. 2020
Annette Clark:	2931 Stilesboro Ridge Court Kennesaw 30152 annetteclark4116@att.net (c) 770-597-4116	Dec. 2019
Carrie Pinson	3147 Justice Mill Court NW Kennesaw 30144 clpinson@comcast.net (c) 770-310-5222	Dec. 2020
Kimberly Taylor	4420 Wooded Oaks NW Kennesaw 30152 kimberlytaylor102012@gmail.com (c) 678-815-4880	Dec. 2020
Trent Trees	3423 Owens Pass Kennesaw, GA 30152 (h & w) 770-917-8699 trenttrees@aol.com	Dec. 2020
Grey Won, Public Works Staff Liaison	(c) 470-651-8610 gwon@kennesaw-ga.gov	
Mayor Derek Easterling, ex-officio member	(c) 404-496-2563 deasterling@kennesaw-ga.gov	
Ricky Stewart, Public Works Director ex-officio member	(c) 678-458-4179 rstewart@kennesaw-ga.gov	
Council Liaison: Ex-officio member Tracey Viars	(c) 404-822-8589 tvians@kennesaw-ga.gov	

2019 KENNESAW CITIZENS ADVISORY COMMITTEE

Meets the 4th Thursday of each month (except Nov. & Dec. then they meet on 3rd Thursday) at 6:30 p.m. in the Training Room, established March 30, 2011. An advisory committee to the City Manager; 2-year terms

MEMBERS	PHONE, EMAIL, ADDRESS	TERM EXPIRES
Bobby Copeland, Secretary	P.O Box 1119 Kennesaw, GA 30156 323-816-7347 bcopelan2003@yahoo.com	Dec. 31, 2019
Jacque Cullins	P. O. Box 475, Kennesaw 30156-0475 770-422-7667 Jc7667@aol.com	Dec. 31, 2020
Glenn Dawkins	2641 Ives Way NW Kennesaw 30152 dawkinsg@gmail.com (c) 954-247-8573	Dec. 31, 2020
Carlene Fregeolle	2549 Park Drive NW Kennesaw 30144 carlenefregeolle@yahoo.com 678-464-4146	Dec. 31, 2019
Karen Gitau	2749 Country Creed Way NW Kennesaw 30152 Karen-gitau@yahoo.com 404-414-7244	Dec. 31, 2019
Teresa Huey	2081 Twelve Oaks Circle NW thuey2@bellsouth.net 770-429-8079 (h) 678-200-5162 (c)	Dec. 31, 2019
Antonio Jones	1870 Grant Court NW Kennesaw 30144 Antoniojones89@gmail.com 267-625-3379 (c)	Dec. 31, 2019
Bill Maxson	2500 S. Main Street Kennesaw, GA 30144 (c) 404-823-3177 (w) 770-423-1969 wamaxson@aol.com	Dec. 31, 2019
Michelle Newman	1620 Clifton Downs Court Kennesaw 30144 404-416-9243 (c) new8241@bellsouth.net	Dec. 31, 2019
Kathy Rechsteiner	3291 McGarity Lane Kennesaw 770-330-3297 (c) Srechst3@kennesaw.edu	Dec. 31, 2020
David Shock, Chair	2010 Jebbs Ct. NW Kennesaw 30144 Davidshock30144@outlook.com 770-425-0590	Dec. 31, 2020
Candice Wharton	1957 Barrett Knoll Circle Kennesaw 30152 candicewharton@gmail.com (c) 770-596-2594	Dec. 31, 2020
Joyce Yung Vice Chair	2046 Ellison Way 404-987-9181 Joycekyung@bellsouth.net	Dec. 31, 2019

2019 KENNESAW DEVELOPMENT AUTHORITY

7 members 4-year terms created by Resolution 1995-15 - Board meets the 3rd Wednesday of each month at 6:00 p.m. in Council Chambers. Qualifications: The directors shall be taxpayers residing in the county or municipal corporation for which the authority is created, and their successors shall be appointed as provided by the resolution provided for in Code Section 36-62-4. The governing authority of a county or municipality may appoint no more than one member of the governing authority as a director.

MEMBERS	PHONE, FAX, EMAIL	TERM EXP.
Richard Blevins, Jr.	3895 Collier Trace Kennesaw 30144 richardblevins@cobbcountylaw.com (w) 678-354-2290 (c) 678-428-2264	Dec. 2021
Jay Brimberry	4225 Highcroft Main NW Kennesaw 30144 jbrimberry@kennesaw-ga.gov (c) 678-794-5332	Dec. 2019
Bob Cook	3618 N. Hampton Drive Kennesaw bcook@kennesaw-ga.gov (c) 678-524-9953 (h&w) 770-422-2487	Dec. 2019
Lisa Neff	3843 Princeton Oaks Kennesaw 30144 Lneff@kennesaw-ga.gov (c) 678-491-9179	Dec. 2019
Keith Palmer	2318 Holden Way Kennesaw 30144 kpalmers@kennesaw-ga.gov 404-983-4099	Dec. 2021
Nimesh Patel	4154 Havenwood Court Kennesaw, GA 30144 npatel@kennesaw-ga.gov (H & cell) 404-597-1063	Dec. 2021
Matt Riedemann	4111 Kentmere Main NW Kennesaw 30144 mriedemann@kennesaw-ga.gov (c) 678-231-4579	Dec. 2021
Wanda Steele (Staff)	(w) 770-424-8274 wsteele@kennesaw-ga.gov	
Council Liaison: Chris Henderson	(c) 404-599-6189 chenderson@kennesaw-ga.gov	
Staff Liaison: Bob Fox	(w) 770-424-8274 rfox@kennesaw-ga.gov	---

2019 KENNESAW DOWNTOWN DEVELOPMENT AUTHORITY

7 members, 4-year terms - Board meets 2nd Tuesday at 7:30 am in the Council/Court Chambers.

Qualifications are: (a) City resident, and/or (b) Owner/Operator of business in Downtown Development Area and resident of County, or (c) Owner/Operator of a business in the Downtown Development Area and a resident of the State of Georgia (1 member only); 8 hours of training in downtown development and redevelopment programs within 12 months. Created by Resolution 1995-16, OCGA 36-42-7

MEMBERS	PHONE, FAX, EMAIL	TERM EXPIRES
Mark Allen	2950 Moon Station Road NW Kennesaw 30144 mallen@kennesaw-ga.gov (w) 770-485-0081 (c) 678-480-9740	Dec. 2021
Joe W. Badgett, Jr.	3166 Cherokee Street Kennesaw, Ga 30144 (w) 770-928-4550 (c) 404-435-7850 jbadgett@kennesaw-ga.gov	Dec. 2021
Gary Hasty,	2887 Boone Dr., NW Kennesaw, GA 30144 (w) 404 216-7299 (c) 404-219-1801 ghasty@kennesaw-ga.gov	Dec. 2019
Donna Hogan	2126 Randolph Circle Kennesaw 30144 (c) 404-787-6599 dhogan@kennesaw-ga.gov	Dec 2019
Chad Howie	3008 Cherokee Street NW Kennesaw 30144 chowie@kennesaw-ga.gov (w) 770-702-1223 (c) 770-789-3350	Dec. 2021
David Lyons,	3573 Bramwell Crossing Kennesaw, GA 30144 (cell) 678-300-6302 dlyons@kennesaw-ga.gov	Dec. 2019
Leslie Steinle	3895 Greensward View NW Kennesaw 30144 lsteinle@kennesaw-ga.gov (w) 678-581-6567 (c) 205-706-7999	Dec 2021
Council Liaison: Tracey Viars	(c) 404-822-8589 tviars@kennesaw-ga.gov	
Staff Liaison: Bob Fox	(w) 770-424-8274 ext 3101 rfox@kennesaw-ga.gov	
Staff: Miranda Jones-Taylor (recording secty)	(w) 770-424-8274 mjones@kennesaw-ga.gov	

2019 LICENSE REVIEW BOARD

Effective October 1, 2002. 3 members. Board meets as necessary to consider Due Cause Hearings. Qualifications: Either a resident of the City or have an ownership interest as principal shareholder, general partner or sole proprietor in at least one business located in the City of Kennesaw. A maximum of 1 alcoholic beverage license holder, if any, may serve on the Board. Post 1 and 2 serve 2-year terms, Post 3 serves 1 year terms. No term limits.

MEMBERS	PHONE, FAX, E-MAIL	TERM EXPIRES
Post 1 David Burns	2410 Confederate Trail Kennesaw, GA 30152 (h) 770-420-2441 (c) 404-314-3744 crazyvol@bellsouth.net DBurns@IAAI.com	Dec. 2020
Post 2 Maulik (Jr.) Patel	2778 Main St, Kennesaw, GA 30144 maulikhetal513@gmail.com (c) 678-858-4755	Dec. 2020
Post 3 Kevin Tidwell	2865 Shillings Chase Court Kennesaw, GA 30152 (c) 404-273-4517 kevinctidwell@gmail.com	Dec. 2019

For hearings, also contact:		
Attorney Jamie Wingler	Bentley, Bentley & Bentley 272 Washington Avenue Marietta, GA 30060 jamie.wingler@bbandblaw.com	770-422-2300 770-424-5820 (fax)
Attorney Sam Hensley	Bentley, Bentley & Bentley 241 Washington Avenue, NE Marietta, GA 30060 sphensleyjr@hotmail.com	770-422-2300 770-424-5820 (fax)

2019 PLANNING COMMISSION MEMBERS

**7 members, 3-year terms - Board meets 1st Wednesday at 7:00pm in Council Chambers.
Qualifications: City resident, registered voter.**

MEMBERS	PHONE, FAX, EMAIL	TERMS EXPIRES
Donald Bergwall	3140 Brookeview Lane NW Kennesaw jdbergwall@aol.com (c) 937-243-2673	Dec. 2020
Keisha Danielle Edwards	4245 Carillon Trace NW Kennesaw 30144 kdanielleedwards@yahoo.com (c) 404-491-5103	Dec. 2019
Dan Harrison, III	1487 Shoup Court NW Kennesaw 30152 (h + cell) 954-560-6924 danielbharrison@hotmail.com	Dec. 2019
Joshua Logelin	4243 Brighton Way NW Kennesaw 30144 joshua.logelin@gmail.com (c) 919-271-7596	Dec. 2019
Cindi Michael, Vice Chair	2998 North Main Street Kennesaw 30144 (c) 770-422-0463 cmichael@kennesaw-ga.gov	Dec. 2020
Cam Perdue	2986 Carrie Drive Kennesaw 30144 (c) 404-944-1179 perduecam@yahoo.com and cam.perdue@orionbuild.design	Dec. 2019
Doug Rhodes, Chair	5670 Deerfield Place Kennesaw, GA 30144 (w) 770-684-0102 (cell) 770-362-5181 dougrhodes@att.net	Dec. 2020
Council Liaison: David Blinkhorn	404-599-6185 dblinkhorn@kennesaw-ga.gov	
Staff Liaison: Darryl Simmons, Zoning Administrator	(w) 770-590-8268 ext 3121 (cell) 404-392-0870 dsimmons@kennesaw-ga.gov	
Diane Wrobleski, Staff/Secretary	(w) 770-590-8268 ext 3120 dwrobleski@kennesaw-ga.gov	

2019 PUBLIC ART COMMISSION

Est. April 17, 2017; 5 members (1 KDDA, 2 Art & Culture Commissioners, Zoning Administrator, 1 Downtown Development Coordinator); 2-year terms; Commission meets as needed.

MEMBERS	PHONE, FAX, EMAIL	TERM EXPIRES
Art & Culture: Jessie Blowers	4234 West Mill Trail Kennesaw 30152 blowers.jessie@gmail.com 678-756-1066 (c)	Dec 2019
Art & Culture: Karen Backus	2705 Windsor Ct NW Kennesaw 30144 backuskaren@gmail.com 404-229-7529	Dec 2019
KDDA: Gary Hasty	2887 Boone Dr., NW Kennesaw, GA 30144 ghasty@kennesaw-ga.gov (w) 404 216-7299 (c) 404-219-1801	Dec 2019
Zoning Administrator Darryl Simmons	dsimmons@kennesaw-ga.gov 770-424-8274 ext. 3121	
Downtown Development Coordinator Miranda Jones-Taylor	mjones@kennesaw-ga.gov 770-424-8274	

Kennesaw Council Chambers
2529 J.O. Stephenson Avenue, Kennesaw 30144

2019 RECREATION CENTER DEVELOPMENT COMMITTEE

**Temporary Committee – Committee meets as-needed in the
Ben Robertson Community Center, 2753 Watts Drive, Kennesaw
Established April 16, 2018**

MEMBERS	PHONE, FAX, E-MAIL
Tom Bills	Cobb County Parks & Recreation Tom.Bills@cobbcountry.org
Mike Dixon	Michaeldixon6560@gmail.com
Jeff Drobney, Chair	City Manager, City of Kennesaw jdrobney@kennesaw-ga.gov
Jacee Garrett	jaceegarrett@gmail.com
Jimmy Gisi	Parks & Recreation Director, Cobb County jgisi@cobbcounty.org
Chris Henderson	Councilmember, City of Kennesaw chenderson@kennesaw-ga.gov
Brianca Louis	Student, Kennesaw Mountain High Sch. briancamlouis17@gmail.com
Samuel McGlashan	samuelmcglashan@gmail.com
Catherine Mockalis	catherinemockalis@gmail.com
Cindi Michaels	Vice Chair, Planning Commission cmichaels@kennesaw-ga.gov
David Shock	Secretary, Kennesaw Citizens Advisory Committee dshock@kennesaw.edu

Steve Roberts	Parks & Recreation Director, Kennesaw sroberts@kennesaw-ga.gov
Billy Warren	Building Facilities Manager, Kennesaw bwarren@kennesaw-ga.gov
Halli Watson	

2019 URBAN REDEVELOPMENT AGENCY

**Appointed August 18, 2003. Urban Redevelopment Agency shall consist of three members who shall serve terms of office of three years.
Activated through Resolution #2003-13 (9/02/03)**

Board meets on an as-needed basis.

MEMBERS	PHONE, FAX, E-MAIL	TERM ENDS
Cindy Giles, Vice Chair	3418 English Oaks Drive Kennesaw, GA 30144 (c) 678-524-3594 cindygiles@bellsouth.net	09/01/19
Arthur Hunt, Chair	770-423-0137 (w) 770-423-0020 (h) 6065 Woodland Court, 30152 huntrube@bellsouth.net	09/01/20
Herb Richardson, Secretary	2025 Dobbins Drive Kennesaw 30144 68herb@gmail.com 770-265-9734 (cell)	09/01/21

11/15/04: Mayor Church appointed Arthur Hunt to complete the term of Charles Respert who moved out of the area.

11/15/04 Mayor Church reappointed Steve Zimba for another 3 year term.

01/18/05 M+C appointed Tom Headlee to replace Steve Shelton for term ending 9/01/06

07/18/06: Accepted letter of resignation from Steve Zimba

10/02/06: Appointed Mike Sesan and Theresa Ledford

10/11/06: Accepted resignation from Tom Headlee Jr.

11/05/07: Reappointed Mike Sesan to another 3 year term ending 9/1/10

01/05/09: Reappointed Arthur Hunt to another 3 year term ending 9/1/11

01/20/09: Accepted resignation from Theresa Ledford

03/02/09: Appointed Herb Richardson to fill term of Theresa Ledford ending 9/1/09

09/08/09: Reappointed Herb Richardson for another 3 year term ending 9/1/12

09/30/10: Mike Sesan did not want to be reelected to the URA committee

09/07/10: Tim Evans appointed by M&C to replace Mike Sesan for 3 year term ending 9/1/13

11/07/11: Arthur Hunt reappointed with term ending 2014

02/20/12: Tim Evans resigned and moved out of state

08/20/12: Herb Richardson reappointed with term ending 2015

01/07/13: Cindy Giles appointed to complete the term of Tim Evans

09/08/15: Herb Richardson reappointed with term ending 2018

09/06/16: Cindy Giles reappointed with term ending 2019

09/05/17: Arthur Hunt reappointed with term ending 2020

08/20/18 Herb Richardson reappointed with term ending 2021