

Tommy Allegood, Mayor

Board of Aldermen:

Doug Allen, Mayor Pro-Tem
Albert L. Price
Bob Weatherford
Tim Houston
Tim Richardson



Brian M. Bulthuis, City Manager
Douglas R. Haynie, City Attorney
Regina R. Russell, City Clerk

4415 Senator Russell Avenue
Acworth, Georgia 30101
(770) 974-3112
Fax (770) 917-0590
www.acworth.org

July 11, 2011

Mr. Jared Lombard
Land Use Division
Atlanta Regional Commission
40 Courtland St, NE
Atlanta, GA 30303

Dear Mr. Lombard:

Attached for your review is the annual update to the Short-Term Work Program (STWP) and Capital Improvement Element (CIE) of the City of Acworth's Comprehensive Plan. Included with this submittal are the following:

- Resolution of the Mayor and Board of Aldermen adopting the draft updates to the STWP and CIE of the Comp Plan
- Photocopy of notice of public hearing published in newspaper of record
- The text of the STWP/CIE update, including excerpt from LCI plan, which is, by reference, a component of the update
- An independent auditor's report on development impact fees, which was a component of the City of Acworth's comprehensive annual financial report (CAFR) for fiscal year ending June 30, 2010

Please contact me if you have any questions about this information (e-mail to bdouglas@acworth.org).

Sincerely,

A handwritten signature in black ink, appearing to read 'Brandon D. Douglas', is written over a horizontal line.

Brandon D. Douglas
Assistant City Manager

**A RESOLUTION TO SUBMIT TO THE ARC AND DCA A DRAFT ANNUAL UPDATE
TO THE SHORT-TERM WORK PROGRAM AND CAPITAL IMPROVEMENTS
ELEMENT (CIE) OF THE COMPREHENSIVE PLAN**

WHEREAS, the Mayor and Board of Aldermen adopted The City of Acworth Comprehensive Plan 1996-2016 on February 20, 1997; and

WHEREAS, the City of Acworth amended its Comprehensive Plan on August 23, 1999 by adopting a recreation impact fee; and


WHEREAS, due to the adoption of the recreation impact fee, the City of Acworth must implement and follow new minimum requirements as set by the Georgia Planning Act by making an annual update and Short-Term Work Program (STWP) and Capital Improvement Element (CIE) of the Comprehensive Plan; and

WHEREAS, the City of Acworth conducted a public hearing at City Hall on June 28, 2011 before the Planning Commission and a public hearing on July 7, 2011 before the Mayor and Board of Aldermen on the proposed annual Update to the Comprehensive Plan; and

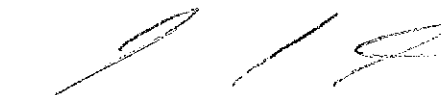
WHEREAS, the City of Acworth desires to submit all necessary documents to the State Department of Community Affairs and the Atlanta Regional Commission in order to meet the minimum requirements of relevant State planning statute and regulation.

BE IT THEREFORE RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN that the attached draft update to the Short Term Work Program and CIE is hereby adopted and shall be submitted to the State Department of Community Affairs and the Atlanta Regional Commission pursuant to State statute and regulation. Once approved, by the ARC and DCA, the Mayor and Board shall adopt the update.

Passed and adopted this 7th day of July, 2011 at a regular meeting of the Mayor and Board of Aldermen of the City of Acworth.


Thomas W. Allegood, Mayor

Attest:


Regina R. Russell, City Clerk

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Incorporations

6:3,10

I-6994

NOTICE OF INCORPORATION
Notice is given that articles of incorporation that will incorporate Violent Faith Ministries International Inc. have been delivered to the Secretary of State for filing in accordance with the Georgia Nonprofit Corporation Code. The initial registered office of the corporation is located at 3103 Cobb Pkwy Suite 117, Kennesaw, GA 30152 and its initial registered agent at such address is 1st Source Tax & Accounting Inc.

6:3,10

I-6995

NOTICE OF INCORPORATION
Notice is given that articles of incorporation which incorporate SportsFan Sports Bar, LLC 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 2475 Deik Road, Marietta, GA 30067 and its initial registered agent at such address is Oswill Williams.

6:3,10

I-6996

NOTICE OF INCORPORATION
Notice is given that articles of incorporation that will incorporate Carly Ray Industries, Inc. 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 1301 Shiloh Road, Ste 530, Kennesaw, GA 30144 and its initial registered agent at such address is Jamark Dery Goodwin.

6:3,10

I-6997

NOTICE OF ORGANIZATION
Notice is given that articles of organization that will incorporate BWV Investment Properties, LLC 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 2597 County Line Rd, Acworth, GA 30101 and its registered agent at such address is Billy W Hale.

6:3,10

I-6998

NOTICE OF CHANGE OF CORPORATE NAME
Notice is given that articles of amendment which will change the name of THE SIMBLIST GROUP, INC. to RSJAZZ, INC. have been delivered to the Secretary of State for filing in accordance with the Georgia Business Corporation Code. The registered office of the corporation is located at 3350 Riverwood Pkwy, Ste 1600, Atlanta, GA 30339 and the registered agent at such address is H. Stephen Meriin.

6:3,10

I-6999

NOTICE OF INTENT TO VOLUNTARILY DISSOLVE A CORPORATION
Notice is given that a notice of intent to dissolve Accounting Assistance, Inc., a Georgia corporation with its registered office at 3225 Post Woods Dr, Apt E, Atlanta, GA 30339, has been delivered to the Secretary of State for filing in accordance with the Georgia Business Corporation Code.

6:3,10

I-7000

NOTICE OF INCORPORATION

802

Incorporations

inc. to LEAD Education Group, Inc. will be delivered to the Secretary of State for filing in accordance with the Georgia Nonprofit Corporation Code. The registered office of the corporation is located at 2602 Chadwick Road, Marietta, Cobb County, GA 30062-2164 and its registered agent at such address is Steven Vereb.

6:10,17

I-7013

NOTICE OF INTENT TO INCORPORATE
Notice is given that articles of incorporation which incorporate FAMILY CLOTHING, INC. has been delivered to the Secretary of State for filing in accordance with the Georgia Business Corporation Code. The initial registered office of the corporation will be located at 221 Courtland Oaks Drive, Marietta, GA 30060 and its initial registered agent at such address is Subhash Dhawan.

6:10,17

I-7014

NOTICE OF INTENT TO INCORPORATE
Notice is given that articles of incorporation which will incorporate New Image Medical Weight Loss, Inc., will be delivered to the Secretary of State for filing in accordance with the Georgia Business Corporation Code. The initial registered office of the corporation will be located at 990 Cobb Parkway North, Suite 205, Marietta, GA 30062-2410 and its initial registered agent at such address is Keith D. Bodo, Attorney.

6:10,17

I-7015

NOTICE OF INTENT TO INCORPORATE
Notice is given that articles of incorporation which will incorporate Stars Media Imaging, Inc. has 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 326 Roswell St, Emerson Overlook, Marietta, Cobb County, GA 30060 and its initial registered agent at such address is J. Brian O'Neil.

6:10,17

I-7016

NOTICE OF INCORPORATION
Notice is given that articles of incorporation which incorporate Miller Auto and Truck Parts, Inc. 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 2999 Circle 75 Parkway, Atlanta, GA 30339 and its initial registered agent at this address is Scott Smith.

6:10,17

I-7017

NOTICE OF INCORPORATION
Notice is given that articles of incorporation which incorporate Tailing Loops, Inc. 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 2999 Circle 75 Parkway, Atlanta, GA 30339 and its initial registered agent at this address is Scott Smith.

6:10,17

I-7018

NOTICE OF INCORPORATION
Notice is given that articles of incorporation which incorporate MM Auto Parts, Inc. have been delivered to the Secretary of

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Bids

contacting Cindy Dorrough at 770-794-5698. Please refer to RFB-11-060311. Questions concerning the specific site involved and proposed scope of work should be directed to the City's Project Manager Rich Deckman, 770-794-5607.

Bids must be valid for a period of sixty (60) days after bid opening.

City of Marietta reserves the right to award the work on whatever basis is in the best interest of the City and to accept or reject any and all bids and to waive technicalities and informalities in the bids.

6:3,10

B-2970

**COBB COUNTY BOARD OF COMMISSIONERS
COBB COUNTY GOVERNMENT
GOVERNMENT AUCTION ON-LINE
June 24, 2011**
Property advertised and auctioned by PropertyRoom.com

bicycles, cameras, electronics, jewelry, optics, sporting goods, tools
Items sold individually and in lots
Auction Day: June 24, 2011
Start Time: 9:00 A.M.
6:3,10,17,24

B-2972

**SEALED BID # 11-5584
REQUEST FOR PROPOSALS FOR THE
POTENTIAL LEASE OF
COUNTY-OWNED BUILDINGS LOCATED
AT**

47 AND 57 WADDELL STREET,
MARIETTA, GEORGIA,
CONSISTING OF APPROXIMATELY
1.75 ACRES LOCATED
IN LAND LOT 1232, OF THE
16TH DISTRICT, 2ND SECTION,
INCLUDING IMPROVEMENTS

Cobb County requests sealed proposals for the potential lease of county-owned buildings and associated parking located on approximately 1.75 acres with addresses of 47 and 57 Waddell Street, Marietta, Georgia, a legal description of which is set forth below:

All that tract or parcel of land lying and being in Land Lot 1232 of the 16th, Land District, 2nd, Section, City of Marietta, Cobb County, Georgia and being more particularly described as follows:

Beginning at a PK nail set at the intersection of the eastern right of way of Waddell Street (30' right of way) and the northern right of way of Wayland Drive (40' right of way), said PK nail being the Point of Beginning; running thence along the eastern right of way of Waddell Street North 00°25'30" W a distance of 217.02 feet to a 1/2" rebar found; thence leaving said easterly right of way of Waddell Street and running thence S 87°48'50" E a distance of 199.79 feet to a 1/2" rebar set; running thence S 01°05'46" E a distance of 31.64 feet to a 1/2" rebar found; running thence S 89°45'46" E a distance of 177.28 feet to a 1/2" rebar found on the western right of way of Green Street (30' right of way); running thence S 03°52'46" W along the western right of way of Green Street a distance of 186.35 feet to a PK nail set at the intersection of the western right of way of Green Street and the northern right of way of Wayland Drive; running thence N 88°35'44" W along the northern right of way of Wayland Drive a distance of 363.46 feet to PK nail set; said PK nail being the Point

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Bids

Marietta, Georgia 30008
Telephone: (770) 528-1653
Fax: (770) 528-2129

All bidders must be on record with Cobb County as having purchased plans and specifications. All bids shall be submitted on the Bid Proposal Form. Any revisions made on the outside of the envelope will not be accepted.

The Cobb County Board of Commissioners reserves the right to reject all Bids and waive any formalities.

6:3,10,17

B-2975

**ADVERTISEMENT FOR BIDS
COBB COUNTY PURCHASING
DEPARTMENT**

BID OPENING DATE: JUNE 23, 2011
Cobb County will receive Sealed Bids before 12:00 NOON, June 23, 2011 in the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008 for:

**SEALED BID # 11 - 5587
ANNUAL CONTRACT
PURCHASE OF BLUE NITRILE EXAM
GLOVES
COBB COUNTY SHERIFFS
DEPARTMENT**

No bids will be accepted after the 12:00 noon deadline.

Bids are opened at 2:00 p.m. at Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Bid/Meeting Room, Marietta, GA 30008

No bid may be withdrawn for a period of sixty (60) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all bids, to waive informalities and technicalities, to reject portions of the bids, and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

The Georgia Security and Immigration Compliance Act Affidavit form must be submitted with all bid packages involving the "performance of physical services" in order to be considered.

This solicitation and any addenda are available for download in PDF format on the Cobb County Purchasing website, www.purchasing.cobbcountyga.gov

6:10,17

B-2976

**ADVERTISEMENT FOR BIDS
COBB COUNTY PURCHASING
DEPARTMENT**

BID OPENING DATE: JUNE 23, 2011
Cobb County will receive Sealed Bids before 12:00 NOON, June 23, 2011 in the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008 for:

**SEALED BID # 11 - 5585
PURCHASE OF ELECTRICAL SUPPLIES
FOR THE
COBB COUNTY SENIOR CENTER HVAC
INSTALLATION
COBB COUNTY PROPERTY
MANAGEMENT DEPARTMENT**

No bids will be accepted after the 12:00 noon deadline.

Bids are opened at 2:00 p.m. at Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Bid/Meeting Room, Marietta, GA 30008

No bid may be withdrawn for a period of sixty (60) days after date of bid opening.

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Zoning Notices

will hold a Public Hearing on this matter on Tuesday, June 28, 2011 at 7:30 pm in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

The Mayor and Board of Alderman will hold a Public Hearing and give final consideration on this matter on Thursday, July 7, 2011 at 7:00 p.m. in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

Anyone wishing to attend the public hearings may do so and be heard relative thereto.

"Pursuant to O.C.G.A. 36-67A-3, any applicant for rezoning and any opponent of a rezoning action who has made a campaign contribution or gift aggregating \$250.00 or more to a local government official within two (2) years immediately preceding the filing of the application for rezoning shall file a disclosure at least five (5) calendar days prior to the first hearing by the local government or any of its agencies on the rezoning application."

6:10,17

Z-2602

**City of Acworth
Public Hearing**

The City of Acworth hereby gives notice that a Public Hearing will be held to give consideration to a Variance request by Kirk Buttle on behalf of Atlanta Retail, LLC for property located at 3408 Cobb Parkway NW. The applicant is requesting a variance to reduce the minimum lot width for a commercial lot. The property is currently zoned C-2.

The Planning and Zoning Commission will hold a Public Hearing on this matter on Tuesday, June 28, 2011 at 7:30 pm in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

The Mayor and Board of Alderman will hold a Public Hearing and give final consideration on this matter on Thursday, July 7, 2011 at 7:00 p.m. in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

Anyone wishing to attend the public hearings may do so and be heard relative thereto.

6:10,17

Z-2603

**City of Acworth
Public Hearings**

The City of Acworth hereby gives notice that a Public Hearing will be held to consider a proposed annual update to the City's Comprehensive Plan Short-Term Work Program.

The Planning and Zoning Commission will hold a Public Hearing on this matter on Tuesday, June 28, 2011 at 7:30 pm in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

The Mayor and Board of Alderman will hold a Public Hearing and give final consideration on this matter on Thursday, July 7, 2011 at 7:00 p.m. in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

Anyone wishing to attend the public hearings may do so and be heard relative thereto.

6:10,17

Z-2604

PUBLIC NOTICE OF VARIANCES
The City of Marietta hereby gives notice that a public hearing will be held to give consideration to the following variance re-

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Notice to Debtors/Creditors

payment.
This 14th of May 2011
Doborah Butler Nougobauer
4382 Beechnut Court
Roswell, GA 30075
5:20,27,6:3,10

N-4199

NOTICE TO DEBTORS AND CREDITORS
All creditors of the estate of Dixi Jardine, late of Cobb County, Georgia, are hereby notified to render in their hands to the undersigned according to law, and all persons indebted to said estate are required to make immediate payment.

This 12th of May 2011
Mr. Herbert C. Jardine, Executor
c/o Kimberly Gauger
2402 Abbey Court
Alpharetta, GA 30004
5:20,27,6:3,10

N-4200

NOTICE TO DEBTORS AND CREDITORS
All creditors of the estate of PATR ANN MANGRUM late of Cobb County, Georgia, are hereby notified to render their demands to the undersigned according to law, and all persons indebted to estate are required to make immediate payment.

MARY M. BOWZARD
3344 MUSCADINE TRAIL
KENNESAW, GA 30144
5:20,27,6:3,10

N-4201

NOTICE TO DEBTORS AND CREDITORS
All creditors of the estate of ANN SCHAEFFER, late of Cobb County, Georgia, are hereby notified to render their demands to the undersigned according to law, and all persons indebted to estate are required to make immediate payment.

DEBRA THORNTON
267 RYAN RD.
WINDER, GA 30060
5:20,27,6:3,10

N-4202

NOTICE TO DEBTORS AND CREDITORS
All creditors of the estate of R. Leross Paige, late of Cobb County, Georgia, are hereby notified to render demands to the undersigned according to law, and all persons indebted to the estate are required to make immediate payment.

This 11th day of May, 2011.
Marilee P. Newkirk, Administrator
of the Estate of Robert Leross Paige
Post Office Box 545
Warsaw, Missouri 65355
5:20,27,6:3,10

N-4203

NOTICE TO DEBTORS AND CREDITORS
All creditors of the estate of Pearl Roper, late of Cobb County, Georgia, are hereby notified to render their demands to the undersigned according to law, and all persons indebted to said estate are required to make immediate payment to me.

This 16th day of May, 2011.
DONALD JUDSON BARBER, SR.
Executor under the last will and testament of Pearl H. Roper, Deceased
C/O Robert J. Grayson, Esq.
272 Washington Ave.
Marietta, GA 30060
Tel: (770) 424-8420
5:20,27,6:3,10

N-4204

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Bids

sixty (60) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all bids, to waive informalities and technicalities, to reject portions of the bids, and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

The Georgia Security and Immigration Compliance Act Affidavit form must be submitted with all bid packages involving the "performance of physical services" in order to be considered.

This solicitation and any addenda are available for download in PDF format on the Cobb County Purchasing website, www.purchasing.cobbcountyga.gov.

B-2978
INVITATION TO BID
The CITY OF MARIETTA, will receive sealed bids for the construction of:
Roswell Street Streetscape Phase 1 - Project
STP00-0002-00(850)
BID NUMBER RF-12-072111

Bids will be received by the Purchasing Department, City Hall, 1st FLOOR, 205 Lawrence Street, Marietta, Georgia 30060 until: **Thursday, July 21, 2011 @ 10:00 AM**

At which time the bids will be publicly opened and read aloud. Bids received after the designated time will not be considered.

The work to be done consists of furnishing all materials, labor, tools, skills, equipment, and incidentals for the construction of the aforementioned project. The approximate principal items of construction are:

- Grading Complete
- Pavement Milling and Inlay
- Brick and Concrete Sidewalk
- Concrete Curbing (Various Types)
- Retaining Walls
- Thermoplastic Striping (Varies Sizes & Types)
- Storm Drainage Items
- Traffic Control
- Street Signage
- Landscaping Items

A non mandatory prebid conference will be held at 10:00 am on July 8, 2011, at the City of Marietta Public Works Department - 2nd floor conference room, 205 Lawrence Street, Marietta, Georgia 30060.

Plans, specifications and contract documents are open to public inspection at the office of ATKINS (formerly PBSS&J), 1600 RiverEdge, Parkway, suite 600, Atlanta, Georgia 30328. Plans and contract documents may be obtained from ATKINS, 1600 RiverEdge, Parkway, suite 600, Atlanta, Georgia 30328, for a fee of \$250.00.

No refund will be made. All questions concerning the project shall be addressed to Mr. John Boudreau, (770) 933-0280, email: johnboudreau@atkinsglobal.com or (preferred method). Questions will not be responded to after July 15, 2011 at 5:00 p.m. Answers will be provided and shared with all bidders. One contract will be awarded covering all of the work, and the time for completion shall be 240 calendar days for the base bid items and an additional 60 days, should addenda alter the bid items be accepted. Due consideration will be made with respect to time charged to the project based on the relocation of utilities.

Each bid or proposal must be accompanied by a cashier's check or certified check or a duly organized bank made payable to the City of Marietta or a bid bond executed by the bidder and surety company authorized to transact business in the State of Georgia, in the sum of not less than five percent (5%) of the total amount of the bid. Said check or bond will be returned to unsuccessful bidders as soon as the Contract between the Owner and the successful bidder has been executed by the Owner.

All bids must be made out on the bid form furnished in the contract documents. In accordance with the Instructions in the Information for Bidders. No interlineations, additions or deletions shall be made in the bid form by the bidder.

No bid may be withdrawn after the scheduled closing time for receiving bids for a period of ninety (90) days. Only a bid or proposal submitted by a bidder on record with the City engineer's firm as having received plans and specification will be opened. The City reserves the right to reject any or all bids, to waive informalities and re-advertise; and to reduce or add to the contract from time to time. The City shall pay the contractor for performance of the

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Bids

Failure to comply with any of the requirements and procedures of the County (i.e. failure to timely supply required affidavits or compliance certification documents; failure to utilize federal work authorization procedures; failure to permit or facilitate audits or reviews of records by records by County officials upon request; and/or failure to continue to meet any of the statutory or County obligations during the life of the contract) shall constitute a material breach of the agreement and shall entitle the County to disqualify any general contractor or to require the dismissal of any subcontractor or sub/subcontractor (irrespective of tier) for failing to fully comply with these requirements, and

That upon notice of a material breach of these provisions, the Contractor for sub-contractor, regardless of tier) shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the breach not be cured, the County shall be entitled to all available remedies, including termination of the contract, the requirement that a subcontractor be dismissed from performing work under the contract, and any and all damages permissible by law.

Bidders must submit the following with their bid packages:

1. Bid Proposal Form (Pages 1.4-1.8);
2. Bid Bond (Pages 1.9-1.12);
3. Evidence of Compliance with Georgia Security and Immigration Compliance Act, (Page 1.13)

Agreement [Exhibit A-1], (Page 1.14);

4. Certification by Contractor/Non-Segregated Facilities (Page 1.15);
5. State of Georgia Non-Collusion Affidavit of Prime Bidder (Page 1.16);
6. List of DBE Goals and Participants (Page 1.18);
7. State of Georgia Federal-Aid Certification (Page 1.20);
8. State of Georgia Non-Collusion Certification (Page 1.22) and Bid Schedule of Items (Page 1.23)

FORMS TO SUBMIT REQUIRED MEANS THE PACKAGE IS INCOMPLETE. BE DETERMINED NON-RESPONSIVE AND WILL BE DISQUALIFIED.

The Contractor must submit a DBE participation report to the County prior to beginning work on the project. A monthly DBE utilization report must be submitted with each monthly invoice. A final DBE report must be submitted at the end of the project. If DBE participation changes during the course of the project, an updated participation report must be submitted to the County at the time of such change. The County strongly supports DBE participation in all contracts.

For all bids on contracts involving utility work as defined in O.C.G.A. 43-14-1 et seq, the Contractor and/or its subcontractor(s) that will perform utility work must have a valid State of Georgia Utility Contractor License and comply with all applicable provisions of Chapter 14 of Title 43 of O.C.G.A.

Bidding documents are available and open to public inspection at the office of Construction Services, Cobb County Department of Transportation, 1890 County Services Parkway, Marietta, Georgia 30060. A complete set of documents may be purchased for \$211.00 per set (NON-REFUNDABLE) or a compact disk (CD) with electronic files of all plan sheets and a hard copy set of bid and contract documents for a fee of \$75.00 (NON-REFUNDABLE) from:

Construction Services
Cobb County Department of Transportation
1890 County Services Parkway
Marietta, Georgia 30060
Telephone: (770) 528-1653
Fax: (770) 528-2129

All bidders must be on record with Cobb County as having purchased plans and specifications. All bids shall be submitted on the Bid Proposal Form. Any revisions made on the outside of the envelope will not be accepted.

The Cobb County Board of Commissioners reserves the right to reject all Bids and waive any formalities.

6:17,24,7:1,8

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Bids

ment that a subcontractor be dismissed from performing work under the contract, and any and all damages permissible by law.

Bidders must submit the following with their bid packages:

1. Bid Proposal Form (Pages 1.4-1.7);
2. Bid Bond (Pages 1.8-1.11);
3. Evidence of Compliance with Georgia Security and Immigration Compliance Act, (Page 1.12)

Agreement [Exhibit A-1], (Page 1.13);

4. Certification by Contractor/Non-Segregated Facilities (Page 1.14);
5. State of Georgia Non-Collusion Affidavit of Prime Bidder (Page 1.15);
6. List of DBE Goals and Participants (Page 1.17);
7. State of Georgia Federal-Aid Certification (Page 1.19);
8. State of Georgia Non-Collusion Certification (Page 1.21) and Bid Schedule of Items (Page 1.22)

FORMS TO SUBMIT REQUIRED MEANS THE PACKAGE IS INCOMPLETE. BE DETERMINED NON-RESPONSIVE AND WILL BE DISQUALIFIED.

The Contractor must submit a DBE participation report to the County prior to beginning work on the project. A monthly DBE utilization report must be submitted with each monthly invoice. A final DBE report must be submitted at the end of the project. If DBE participation changes during the course of the project, an updated participation report must be submitted to the County at the time of such change. The County strongly supports DBE participation in all contracts.

For all bids on contracts involving utility work as defined in O.C.G.A. 43-14-1 et seq, the Contractor and/or its subcontractor(s) that will perform utility work must have a valid State of Georgia Utility Contractor License and comply with all applicable provisions of Chapter 14 of Title 43 of O.C.G.A.

Bidding documents are available and open to public inspection at the office of Construction Services, Cobb County Department of Transportation, 1890 County Services Parkway, Marietta, Georgia 30060. A complete set of documents may be purchased for \$268.00 per set (NON-REFUNDABLE) or a compact disk (CD) with electronic files of all plan sheets and a hard copy set of bid and contract documents for a fee of \$75.00 (NON-REFUNDABLE) from:

Construction Services
Cobb County Department of Transportation
1890 County Services Parkway
Marietta, Georgia 30060
Telephone: (770) 528-1653
Fax: (770) 528-2129

All bidders must be on record with Cobb County as having purchased plans and specifications. All bids shall be submitted on the Bid Proposal Form. Any revisions made on the outside of the envelope will not be accepted.

The Cobb County Board of Commissioners reserves the right to reject all Bids and waive any formalities.

6:17,24,7:1,8

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Bids

Cobb County will receive Sealed Bids before 12:00 NOON, July 14, 2011 in the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30060 for:

SEALED BID # 11 - 5588
SUPPLEMENTAL (OPTIONAL) BENEFITS
ADMINISTRATIVE SERVICES
COBB COUNTY HUMAN RESOURCES

PRE-PROPOSAL MEETING:
JUNE 28, 2011 @ 11:00 AM
COBB COUNTY PURCHASING
DEPARTMENT
1772 COUNTY SERVICES PARKWAY
MARIETTA, GEORGIA 30060

No bids will be accepted after the 12:00 noon deadline.

Proposals are opened at 2:00 p.m. at Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Board Meeting Room, Marietta, GA 30060. All proposals will be withdrawn for a period of ninety (90) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all proposals, to waive informalities and technicalities, to reject portions of the proposals and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

The Georgia Security and Immigration Compliance Act Affidavit form must be submitted with all bid packages involving the "performance of physical services" in order to be considered.

This solicitation and any addenda are available for download in PDF format on the Cobb County Purchasing website, www.purchasing.cobbcountyga.gov.

B-2984
ADVERTISEMENT FOR BIDS
CROSS GATE AREA SANITARY SEWER
REPAIR
PROGRAM NO. S2052

for
THE BOARD OF COMMISSIONERS OF COBB COUNTY, GEORGIA

Separate sealed bids for furnishing all materials, labor, tools, equipment, and incidentals necessary for the construction of the aforementioned project will be received by the COBB COUNTY BOARD OF COMMISSIONERS, herein referred to as "Owner," at the offices of the Purchasing Department, 1772 County Services Parkway, Marietta, Georgia 30060, until 12:00 Noon (local time) on July 14, 2011. The project name and project number must be shown on the outside of the bid envelope. No bids will be accepted after the 12:00 Noon deadline.

Bids will be opened at 2:00 PM (local time) on July 14, 2011, in the Purchasing Department bid room, Purchasing Department, 1772 County Services Parkway, Marietta, Georgia 30060.

The project consists of the following major elements: Installation of approximately 250 linear feet of 8-inch diameter sanitary sewer main and related appurtenances.

Only contractors who have been pre-qualified with the Cobb County Water System are eligible to bid on this advertisement. Bidders are invited to bid. Bidders are required to have a State of Georgia Utility Contractor License.

The Instructions to Bidders, form of Bid, form of Contract, Drawings, Specifications, form of Bid Bond, Performance Bond, Payment Bond, and other contract documents will be available beginning June 20th for a non-refundable fee of \$40.00 payable by check or money order at the offices of Cobb County Water System, Engineering & Records Division, 650 South Cobb Drive, Marietta, Georgia 30060-3105. To purchase a set of bid documents call (770) 419-6328. For information about the project contact Tim Steenhok (770) 419-6330.

804

Zoning Notices

Senator Richard Russell Avenue. The Mayor and Board of Alderman will hold a Public Hearing and give final consideration on this matter on Thursday, July 7, 2011 at 7:00 p.m. in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

Anyone wishing to attend the public hearings may do so and be heard relative thereto.

6:10,17
2-2803
City of Acworth
Public Hearings

The City of Acworth hereby gives notice that a Public Hearing will be held to give a proposed annual update to the City's Comprehensive Plan Short-Term Work Program.

The Planning and Zoning Commission will hold a Public Hearing on this matter on Tuesday, June 28, 2011 at 7:30 pm in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

The Mayor and Board of Alderman will hold a Public Hearing and give final consideration on this matter on Thursday, July 7, 2011 at 7:00 p.m. in the Board Room at City Hall located at 4415 Senator Richard Russell Avenue.

Anyone wishing to attend the public hearings may do so and be heard relative thereto.

6:10,17
2-2605
PUBLIC NOTICE OF REZONINGS

The City of Marietta hereby gives notice that a public hearing will be held to give consideration to the following Rezoning Requests and will be considered by the Planning Commission on Tuesday, July 5, 2011, 8:00 P.M., City Hall, for a recommendation to the City Council at their meeting on Wednesday, July 13, 2011, 7:00 p.m., City Hall, for a final decision to be made.

22011-07 [REZONING] ROBERT SNYDER request rezoning for property located in Land Lot 03440, District 16, Parcel 0060, 2nd Section, Marietta, Cobb County, Georgia and being known as 269 Canton Road from CRC (Community Retail Commercial) to LI (Light Industrial), Ward 5.

22011-08 [REZONING] CYNTHIA L. PATTON request rezoning for property located in Land Lot 11600, District 16, Parcel 0060, 2nd Section, Marietta, Cobb County, Georgia and being known as 269 Canton Road from R-4 (Single Family Residential 4 units/acre) to CIT (Office Institution Transitional), Ward 5.

22011-09 [REZONING] GLENN F. & BERNARDINE W. DRAKE request rezoning for property located in Land Lot 11450, District 16, Parcel 0060, 2nd Section, Marietta, Cobb County, Georgia and being known as 155 Montgomery Street from R-3 (Single Family Residential 3 units/acre) to R-4 (Single Family Residential 4 units/acre), Ward 5.

A description and plat of the property sought for the variances and rezoning are on file in the Planning and Zoning Office, City Hall, and is available for inspection between 9:00 A.M. and 5:00 P.M., Monday through Friday. Anyone wishing to attend may do so and be heard relative thereto.

For additional information please call the Planning and Zoning Office (770) 794-5440.

Accessibility to Meetings: If you believe you may need the City/BLV to provide special accommodations in order to attend or participate in any of the above meetings, please call Mr. Dennis Stover, ADA Coordinator, at 770-794-5568 (voice) or 770-794-5560 (TDD) no later than 48 hours before the date of the above meeting.

City of Marietta
205 Lawrence Street
Marietta, Georgia 30060
6:17

2-2605
COBB COUNTY
ZONING HEARING AGENDA
Planning Commission - July 7, 2011

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. **REGULAR CASES - NEW BUSINESS**
Rezonings
LIMITED PARTNERSHIP (L.P.) requesting Rezoning from RS to CRG for the purpose of Retail, Fueling Center and Restaurant With Drive-Thru in Land Lots 385, 386 and 407 of the 16th District. Located on the Southwest side of Shallowford Road

804

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2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Inventory cemetery and data entry into Pontem Cemetery Software	-0-	N/A		Ongoing	Staff	Administration/City Clerk's Office
Prepare an Employee Handbook	-0-	N/A		Completed	Staff, Mayor and Board	Administration/City Clerk's Office
2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Records Management Project - Inventory existing records and update with current retention/destruction schedule	\$0.00	N/A		Completed for 2010 (annual project);purchase d shredder in 2010	City Clerk & Various Department	Administration/City Clerk's Office
Inventory cemetery and data entry into Pontem Cemetery Software	-0-	N/A		Ongoing	Staff	Administration/City Clerk's Office
2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Document Imaging/Laserfische/Indexing and Management Solutions	\$30,000 (initial fee & \$1,000.00 annually for support agreement)	General Fund		On hold due to budget constraints	Staff, Mayor and Board	Administration/City Clerk's Office

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2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Purchase of Industrialized Shredder for City Hall	\$4,000.00	General Fund		Completed 2010	Staff, Mayor and Board	Administration/City Clerk's Office
Building Renovations for Court Services	\$42,000.00	General Fund		On hold due to budget constraints	Staff, Mayor and Board	Administration/City Clerk's Office
2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Consider local amendments to the City's Code of Ordinances and/or the State Mandated Construction Codes as may be necessary	- 0 -	General Fund		Completed and/or Under Consideration as needed	Building Department Staff, Board of Aldermen	Building Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund		Current Staffing Sufficient	Building Department, Administration Staff	Building Department
2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Consider local amendments to the City's Code of Ordinances and/or the State Mandated Construction Codes as may be necessary	- 0 -	General Fund		On going or as needed	Building Department Staff, Board of Aldermen	Building Department

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2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Consider local amendments to the City's Code of Ordinances and/or the State Mandated Construction Codes as may be necessary	- 0 -	General Fund		On Target for 2013	Building Department Staff, Board of Aldermen	Building Department
Replace department vehicles (two pick-up trucks)	\$35,000 - \$45,000	General Fund		On Target for 2013	Building Department Staff, Board of Aldermen	Building Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund		On Target for 2013	Building Department, Administration Staff	Building Department
2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Consider local amendments to the City's Code of Ordinances and/or the State Mandated Construction Codes as may be necessary	- 0 -	General Fund		On Target for 2014	Building Department Staff, Board of Aldermen	Building Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund		On Target for 2014	Building Department, Administration Staff	Building Department
2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Consider local amendments to the City's Code of Ordinances and/or the State Mandated Construction Codes as may be necessary	- 0 -	General Fund		On Target for 2015	Building Department Staff, Board of Aldermen	Building Department

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Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund		On Target for 2015	Building Department, Administration Staff	Building Department
Consider local amendments to the City's Code of Ordinances and/or the State Mandated Construction Codes as may be necessary	- 0 -	General Fund		On Target for 2015	Building Department Staff, Board of Aldermen	Building Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund		On Target for 2015	Building Department, Administration Staff	Building Department
2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Prepare Annual Report for TAD #1	Unknown	TAD funds			Staff	Economic Development
Review Tourism Advertising Plan and make changes as necessary.	\$10,000	Tourism		Ongoing	AACVBA, Tourism Director	Economic Development
Develop rack cards in lieu of traditional brochure.	\$2,000	Tourism		On target for completion for 2011	AACVBA, Tourism Director	Economic Development
Continue to implement LCI Plan.	Unknown	ARC Grant, General Fund		Ongoing	LCI Committee, Staff, City Council	Economic Development
Continue to enhance the Dixie Highway program	Unknown	Tourism		Ongoing	Tourism Director, Tourism	Economic Development

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Develop plans for visitor center site.	Unknown	NA		On hold due to budget constraints	County-private sector	Economic Development
Develop a systematic plan for preservation and renovation of historic low-income housing with a grant or investment incentive program.	\$5,000	State Grant, HPC		On hold due to budget constraints	HPC, HP Planner, City Council	Economic Development
Investigate ways to support home-based and incubator businesses.	-0-	NA			Economic Dev. Dir	Economic Development
Assess the feasibility and need to establish an Industrial or Citywide (or joint) Development Authority.	-0-	General Fund			Economic Development Director, City Council	Economic Development
Develop plan to encourage construction of office parks/space.	-0-	General Fund		On hold	Economic Development Director	Economic Development
Review mix of housing types and costs in the City and develop plan to remedy shortfalls.	-0-			ongoing	Economic Development Director	Economic Development
2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Prepare Annual Report for TAD #1	Unknown	TAD funds			Staff	Economic Development
Continue to implement LCI Plan.	Unknown	ARC Grant, General Fund			LCI Committee, Staff, City Council	Economic Development

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Construct Gateway Signage.	\$15,000-to be implemented over three-five years	General Fund, Private Donations			City Council	Economic Development
Continue to enhance the Dixie Highway program	Unknown	Tourism			Tourism Director, Tourism	Economic Development
Develop mini bus tours to Acworth for specific areas of interest, cooperating with nearby cities.	\$1,000	Tourism		On target for 2012	Tourism Director	Economic Development
Develop a systematic plan for preservation and renovation of historic low-income housing with a grant or investment incentive program.	\$5,000	State Grant, HPC			HPC, HP Planner, City Council	Economic Development
Investigate ways to support home-based and incubator businesses.	-0-	NA			Economic Dev. Dir	Economic Development
Assess the feasibility and need to establish an Industrial or Citywide (or joint) Development Authority.	-0-	General Fund			Economic Development Director, City Council	Economic Development
Develop plan to encourage construction of office parks/space.	-0-	General Fund			Economic Development Director	Economic Development
Review mix of housing types and costs in the City and develop plan to remedy shortfalls.	-0-				Economic Development Director	Economic Development

2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Prepare Annual Report for TAD #1	Unknown	TAD funds			Staff	Economic Development
Continue to implement LCI Plan.	Unknown	ARC Grant, General Fund			LCI Committee, Staff, City Council	Economic Development
Review Tourism Advertising Plan and make changes as necessary.	\$10,000	Tourism			AACVBA, Tourism Director	Economic Development
Construct Gateway Signage.	\$15,000-to be implemented over three-five years	General Fund, Private Donations			City Council	Economic Development
2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Prepare Annual Report for TAD #1	Unknown	TAD funds			Staff	Economic Development
Develop Visitors Center	Unknown	Tourism, State Funding			Tourism Director	Economic Development
Continue to implement LCI Plan.	Unknown	ARC Grant, General Fund			LCI Committee, Staff, City Council	Economic Development

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Review Tourism Advertising Plan and make changes as necessary.	\$10,000	Tourism			AACVBA, Tourism Director	Economic Development
Construct Gateway Signage.	\$15,000-to be implemented over three-five years	General Fund, Private Donations			City Council	Economic Development
2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Prepare Annual Report for TAD #1	Unknown	TAD funds			Staff	Economic Development
Continue to implement LCI Plan.	Unknown	ARC Grant, General Fund			LCI Committee, Staff, City Council	Economic Development
Review Tourism Advertising Plan and make changes as necessary.	\$10,000	Tourism			AACVBA, Tourism Director	Economic Development
Construct Gateway Signage.	\$15,000-to be implemented over three-five years	General Fund, Private Donations			City Council	Economic Development

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2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Implement Uniform Chart of Accounts	N / A	N / A			Financial Administration	Financial Administration & Customer Service Department
Implement GASB no. 43& 45 – gather data on infrastructure reporting – Fiscal Year deadline for Retroactive Infrastructure Reporting -Post Employment Benefits	\$3,000	General Fund		Complete	Financial Administration and Public Works	Financial Administration & Customer Service Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund			Financial Administration	Financial Administration & Customer Service Department
Participate in GFOA Certificate for Excellence in Financial Reporting Program	\$600.00	General Fund			Financial Administration	Financial Administration & Customer Service Department
Continued Accounting Training of Staff	\$1,500	General Fund			Financial Administration	Financial Administration & Customer Service Department
Customer Service Staff Training	\$1,500	Customer Service Internal Service Fund			Customer Service	Financial Administration & Customer Service Department
Computer Replacement	\$1,500	Customer Service Internal Service Fund			Customer Service	Financial Administration & Customer Service Department

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2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Implement Uniform Chart of Accounts	N / A	N / A			Financial Administration	Financial Administration and Customer Service Department
Implement GASB no. 34	Unknown	General Fund			Financial Administration	Financial Administration and Customer Service Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund			Financial Administration	Financial Administration and Customer Service Department
Participate in GFOA Certificate for Excellence in Financial Reporting Program	\$600.00	General Fund			Financial Administration	Financial Administration and Customer Service Department
Continued Accounting Training of Staff	\$1,500	General Fund			Financial Administration	Financial Administration and Customer Service Department
Customer Service Staff Training	\$1,500	Customer Service Internal Service Fund			Customer Service	Financial Administration and Customer Service Department
2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund			Financial Administration	Financial Administration and Customer Service Department
Participate in GFOA Certificate for Excellence in Financial Reporting Program	\$600.00	General Fund			Financial Administration	Financial Administration and Customer Service Department

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Continued Accounting Training of Staff	\$1,500	General Fund			Financial Administration	Financial Administration and Customer Service Department
Customer Service Staff Training	\$1,500	Customer Service Internal Service Fund			Customer Service	Financial Administration and Customer Service Department
2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Evaluate Staffing needs, possible addition of personnel	Unknown	General Fund			Financial Administration	Financial Administration and Customer Service Department
Participate in GFOA Certificate for Excellence in Financial Reporting Program	\$600.00	General Fund			Financial Administration	Financial Administration and Customer Service Department
Continued Accounting Training of Staff	\$1,500	General Fund			Financial Administration	Financial Administration and Customer Service Department
Customer Service Staff Training	\$1,500	Customer Service Internal Service Fund			Customer Service	Financial Administration and Customer Service Department
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Participate in GFOA Certificate for Excellence in Financial Reporting Program	\$600.00	General Fund			Financial Administration	Financial Administration and Customer Service Department
Continued Accounting Training of Staff	\$1,500	General Fund			Financial Administration	Financial Administration and Customer Service Department
Customer Service Staff Training	\$1,500	Customer Service Internal Service Fund			Customer Service	Financial Administration and Customer Service Department
2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Prepare Annual Update and Short Term Work Update to the Comprehensive Plan	In-house	General Fund			Staff	Planning and Zoning
Update historic resource survey on comprehensive basis and evaluate other potential districts or add-ons.	\$1,000	HPC			HPC	Planning and Zoning
Implement Seminole Drive Historic District.	\$1,000	HPC		On hold due to budget constraints	HPC	Planning and Zoning
Implement a stream-lined permitting process involving all departments issuing permits in the development process.	Unknown	General Fund			Staff	Planning and Zoning
Identify and establish locations and design historical markers along major roads.	Unknown	Tourism, HPC, DDA, General Fund, State Grant			Tourism, HPC, DDA, DDA Director and City Council	Planning and Zoning

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2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Begin 5 year Update of Short Term Work Update to the Comprehensive Plan	In-house	General Fund		Due October 31, 2012	Staff	Planning and Zoning
Execute agreement with Cobb County to share annexation and development data with the Cobb County Public School System to facilitate school planning.	-0-	Not complete			City Council	Planning and Zoning
Finalize 5 year Update of Short Term Work Update to the Comprehensive Plan	In-house	General Fund		Due October 31, 2012	Staff	Planning and Zoning
2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Investigate the feasibility of conducting an annual citizens' survey to assess city needs	-0-	General Fund			Staff, City Council	Planning and Zoning
Assess the feasibility of adopting new impact fees to provide services for future growth.	\$10,000	General Fund			Staff, City Council	Planning and Zoning
Update historic resource survey on comprehensive basis and evaluate other potential districts or add-ons.	\$1,000	HPC			HPC	Planning and Zoning

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Prepare Annual Update and Short Term Work Update to the Comprehensive Plan	In-house	General Fund			Staff	Planning and Zoning
Establish a Community Development Department.	-0-	General Fund		Complete	Staff, City Council	Planning and Zoning
Update historic resource survey on comprehensive basis and evaluate other potential districts or add-ons.	\$1,000	HPC			HPC	Planning and Zoning
2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Prepare Annual Update and Short Term Work Update to the Comprehensive Plan	In-house	General Fund			Staff	Planning and Zoning
Establish a Community Development Department.	-0-	General Fund		Complete	Staff, City Council	Planning and Zoning
Update historic resource survey on comprehensive basis and evaluate other potential districts or add-ons.	\$1,000	HPC			HPC	Planning and Zoning

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Implementation of improvements to Coats and Clark Park	\$250,000.00	Impact Fee, Grants, General Fund	50%	Began Fall 2009 Anticipated 2012 completion	Aldermen, staff	Parks & Recreation
Renovation of Athletic Fields	\$100,000.00	Impact Fee, Grants, General Fund	50%	Ongoing Anticipated 2012 completion	Alderman, staff	Parks & Recreation
Begin Phase 2 of Improvements to City Parks per 2003 Master Plan	\$250,000	Impact Fee, Grants, General Fund	50%	Ongoing Anticipated 2012 completion	Aldermen, staff	Parks & Recreation
2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Implementation of renovation of the Barns at Logan Farm	\$150,000.00	Impact Fee, Grants, General Fund	50%	Ongoing Anticipated completion on target for 2012	Aldermen, staff, Lake Authority	Parks and Recreation
Implement Adult Softball Program	\$20,000	Association, General Fund			Aldermen, Staff	Parks and Recreation
Apply for TE Grant funds for Phase Three of Trail system around Lake Acworth	\$1,000,000	TE Grant			Aldermen, Lake Authority, Staff	Parks and Recreation
Begin Phase Two Of Tanyard Creek Park	150,000	Impact Fee/ CDBG	20%	Ongoing/Constructing Anticipated 2012 completion	Aldermen, Staff	Parks and Recreation

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2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Begin Engineering on Gymnasium	\$300,000	Impact Fee, Grants, General Fund	50%	Begin 2013 Anticipated 2014 Completion	Aldermen, staff, Lake Authority	Parks and Recreation
Implementation of Renovation of the House @ Logan Farm Park	100,000	Impact Fee, General Fund, HPC, Grant	50%	Begin 2013 Anticipated 2014 Completion	Alderman, Staff	Parks and Recreation
Begin Phase Two of Sports Complex per Master Plan	Part of \$2.5 million bond	Impact Fee and Bond	10%	Ongoing Anticipated 2013 Completion	Lake Authority, Aldermen, Staff	Parks and Recreation
2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Implement Phase Four of trail connecting Sport Complex to Lake Acworth	\$400,000	Impact Fee, TE Grant	100%	Begin 2013 On Target for 2014	Aldermen, Lake Authority and staff	Aldermen, Lake Authority, Staff
Implementation of improvements to Overlook Park	\$150,000.00	Impact Fee, Grants, General Fund	50%	Begin 2013 On Target for 2014	Aldermen, Lake Authority and staff	Aldermen, staff, Lake Authority
2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Begin Phase Three of Trail system around Lake Acworth.	\$1,500,000	Impact Fee, Grants	20%	Anticipated completion 2015	Alderman, Lake Authority, Staff	Department of Recreation

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Begin Construction of Gymnasium	\$5.5 Million	Impact Fee, General Fund, Grants	50%	Anticipated completion 2015	Aldermen, Staff	Department of Recreation
Construction of a Skate Park	\$75,000	Impact Fee, General Fund	50%	Anticipated completion 2015	Aldermen, Staff	Department of Recreation
2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Deployment of less-than-lethal weaponry (Tasers)	TBA	General Fund		Complete	Police Dept.	Police Dept.
Initiate state recertification	Percentage based on Department sworn personnel	General Fund Asset Forfeiture			Chief/HQ Capt/ Accred. Mgr.	Police Dept.
Submit staff applications to FBI Academy.	-0-			Ongoing	Command Staff	Police Department
2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department

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Purchase PDA technology for Police reports, etc.	TBA	General Fund			Police Dept.	Police Dept.
Continue State accreditation process	Training and travel costs for accreditation manager	General Fund			Chief/HQ Capt/ Accred. Mgr.	Police Dept.
Add 3 personnel: 1 Detective (Sworn), 1 Evidence Tech (Civilian), 1 Administrative Assistant (Civillian)	Salaries, benefits	General Fund		Ongoing	Police Dept.	Police Dept.
2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Consider video surveillance plan for downtown, high-density traffic points	\$20,000	Drug Seizure money or grants		On Target for 2013	Police Dept.	Police Dept.
Implement take-home car policy	\$100,000	General Fund		On Target for 2013	Police Dept.	Police Dept.
Achieve State accreditation and Initiate CALEA accreditation	Percentage based on Department sworn personnel	General Fund Asset Forfeiture			Chief/HQ Lt/ Accred. Mgr.	Police Dept.
Implementation of a 4 person Traffic Unit by adding 4 additional sworn positions, 2 cars, 2 motorcycles	Salaries, benefits & capital outlay for vehicles	General Fund			Command Staff	Police Dept.
Add 4 personnel to Detention as Corporal/shift supervisory positions (brining total staff to 8 DO's, 4 Cpl's, and 1 Sgt)	Salaries, benefits	General Fund		Ongoing	Command Staff	Police Dept.
Implement requiring degrees of all officers.	-0-	General Fund			Command Staff	Police Dept.

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2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Construction of new police department headquarters	TBA	General Fund/SPLOST 2012		On Target for 2014	Police Dept	Police Department
Create Certified Sworn Detention Positions (enable for prisoner transport, court security & arrest, walk-in report taking ability 24/7)	Salaries, benefits	General Fund		Ongoing	Command Staff	Police Department
2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Install Capacitors to Increase Power Factor and Improve Voltage Waveform	\$5,000	Power Fund		On Target for 2011		Power Department
Replace Older Smaller Copper Wire with Larger Aluminum Wire to Help Reduce Losses	\$50,000	Power Fund		On Target for 2011		Power Department
Replace Older Less Efficient Distribution Equipment	\$50,000	Power Fund		On Target for 2011		Power Department
Replace Existing Older Street Lights With Lower Wattage/High Lumen Output Lights	\$5,000	Power Fund		On Target for 2011		Power Department
Purchase Reclosers and Sectionalizers to Help Isolate Faults on the System to Reduce the Size of the Areas Affected by the Outage	\$15,000	Power Fund		On Target for 2011		Power Department
Purchase More Efficient Transformers so as to Reduce System Losses	\$55,000	Power Fund		On Target for 2011		Power Department

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2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Install Capacitors to Increase Power Factor and Improve Voltage Waveform	\$5,000	Power Fund		On Target for 2012	Power Department	Power Department
Replace Older Smaller Copper Wire with Larger Aluminum Wire to Help Reduce Losses	\$50,000	Power Fund		On Target for 2012	Power Department	Power Department
Replace Older Less Efficient Distribution Equipment	\$50,000	Power Fund		On Target for 2012	Power Department	Power Department
Replace Existing Older Street Lights With Lower Wattage/High Lumen Output Lights	\$5,000	Power Fund		On Target for 2012	Power Department	Power Department
Purchase Reclosers and Sectionalizers to Help Isolate Faults on the System to Reduce the Size of the Areas Affected by the Outage	\$15,000	Power Fund		On Target for 2012	Power Department	Power Department
Purchase More Efficient Transformers so as to Reduce System Losses	\$55,000	Power Fund		On Target for 2012	Power Department	Power Department
2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Install Capacitors to Increase Power Factor and Improve Voltage Waveform	\$5,000	Power Fund		On Target for 2013	Power Department	Power Department

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Replace Older Smaller Copper Wire with Larger Aluminum Wire to Help Reduce Losses	\$50,000	Power Fund		On Target for 2013	Power Department	Power Department
Replace Older Less Efficient Distribution Equipment	\$50,000	Power Fund		On Target for 2013	Power Department	Power Department
Replace Existing Older Street Lights With Lower Wattage/High Lumen Output Lights	\$5,000	Power Fund		On Target for 2013	Power Department	Power Department
Purchase Reclosers and Sectionalizers to Help Isolate Faults on the System to Reduce the Size of the Areas Affected by the Outage	\$15,000	Power Fund		On Target for 2013	Power Department	Power Department
Purchase More Efficient Transformers so as to Reduce System Losses	\$55,000	Power Fund		On Target for 2013	Power Department	Power Department
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Install Capacitors to Increase Power Factor and Improve Voltage Waveform	\$5,000	Power Fund		On Target for 2014	Power Department	Power Department
Replace Older Smaller Copper Wire with Larger Aluminum Wire to Help Reduce Losses	\$50,000	Power Fund		On Target for 2014	Power Department	Power Department

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Replace Older Less Efficient Distribution Equipment	\$50,000	Power Fund		On Target for 2014	Power Department	Power Department
Replace Existing Older Street Lights With Lower Wattage/High Lumen Output Lights	\$5,000	Power Fund		On Target for 2014	Power Department	Power Department
Purchase Reclosers and Sectionalizers to Help Isolate Faults on the System to Reduce the Size of the Areas Affected by the Outage	\$15,000	Power Fund		On Target for 2014	Power Department	Power Department
Purchase More Efficient Transformers so as to Reduce System Losses	\$50,000	Power Fund		On Target for 2014	Power Department	Power Department
2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Install Capacitors to Increase Power Factor and Improve Voltage Waveform	\$5,000	Power Fund		On Target for 2015	Power Department	Power Department
Install New Feeder Out of New Bay at Cobb County Water Treatment Sub-Station on Highway 293 at the Creek	\$50,000	Power Fund		On Target for 2015	Power Department	Power Department

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Replace Older Smaller Copper Wire with Larger Aluminum Wire to Help Reduce Losses	\$50,000	Power Fund		On Target for 2015	Power Department	Power Department
Replace Older Less Efficient Distribution Equipment	\$50,000	Power Fund		On Target for 2015	Power Department	Power Department
Replace Existing Older Street Lights With Lower Wattage/High Lumen Output Lights	\$5,000	Power Fund		On Target for 2015	Power Department	Power Department
Purchase Reclosers and Sectionalizers to Help Isolate Faults on the System to Reduce the Size of the Areas Affected by the Outage	\$10,000	Power Fund		On Target for 2015	Power Department	Power Department
Purchase More Efficient Transformers so as to Reduce System Losses	\$50,000	Power Fund		On Target for 2015	Power Department	Power Department
2011- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Implement SPLOST Roadway Improvement Projects	\$12,000,000	2005 SPLOST, General Fund		Some Completed / others ongoing	Public Works, City Manager	Public Works Department
Complete Senator Russell Ave. Street Improvements	\$650,000	ARRA Funds/General Funds/2005 SPLOST		Construction Complete	Public Works,	Public Works
2012- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact Fees	Completion Status	Responsible Party	Department
Continue Citywide paving plan for systemized out-year paving of all City streets	LARP FUNDING \$10,000	LARP Grants agument with 2005/2012 SPLOST		Ongoing	Public Works	Public Works

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Implement SPLOST Roadway Improvement Projects	\$8,000,000	2005/2012SPLOST		Ongoing	Public Works, City Manager	Public Works
Start design Main Street 92-Barton County Line	\$90,000	2005 SPLOST /TE GRANT		Waiting for final 2005 SPLOST receipts	Public Works,	Public Works
LCI Grant Phase II Senator Russell Sq.	\$1,250,000	General Fund LCI Grant/2005 SPLOST		Conducting PE/ROW	Public Works/Asst. City Manager	Public Works
2013- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Start implementation "Silent Crossings"	\$1,800,000	2012 SPLOST/ Federal Grant		SPLOST 2012 funding	Public Works	Public Works Department

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Implement SPLOST 2012 Roadway/stormwater Improvement Projects	\$8,000,000	2012 SPLOST, General Fund		Ongoing	Public Works, City Manager	Public Works
2014- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Implement SPLOST 2012 Roadway/stormwater Improvement Projects	\$8,000,000	2012 SPLOST, General Fund		On Target for 2014	Public Works, City Manager	Public Works
2015- Work Items	Anticipated Cost or Budget	Anticipated Funding	*Funding from Impact fees	Completion Status	Responsible Party	Department
Implement SPLOST 2012 Roadway/stormwater Improvement Projects	Portion of \$8,000,000	2012 SPLOST, General Fund		On Target for 2015	Public Works, City Manager	Public Works Department
Complete Senator Russell Sq. Phase II Street Improvements	\$1,250,000	LCI Grant, General Fund		On target for completion	Public Works,	Public Works Department

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TABLE 4: Prioritized Transportation Project Listing

A 5-year prioritized description of transportation improvement projects (local, state and federal) that will support the LCI study area goals.

Map #	Recommendations	Action Items/Project Location	Project Type	Engineering or Study Year	Engineering or Study Costs	Construction or Implementation Year	Construction or Implementation Costs	Total Project Costs*	Responsible Party	Primary Funding Source	City Match Amount (if applicable)
1	Complete public parking lot expansion at City Hall/library.	Construct parking lot and install signage to direct downtown traffic to additional parking.	Parking	complete		2007	\$1,200,000	\$1,200,000	City	City	
2	Reconstruct Senator Russell Avenue	1. Develop engineering plans for a two-way street with sidewalks, landscaping with an adjacent parking lot.	Roadway	completed	\$21,375				City	Federal	20%
2	Reconstruct Senator Russell Avenue	2. Negotiate right of way with property owners	Roadway	Completed		2008-9	\$50,000		City	Federal	20%
2	Reconstruct Senator Russell Avenue	3. Construct project	Roadway	Completed		2010	\$575,375	\$646,750	City	ARRA	20%
3	Designate Pedestrian corridor improvements resulting in a connected pedestrian system	Finalize pedestrian improvements on Main Street, including pedestrian access improvements, lighting, landscaping and street furniture.	Pedestrian/ Streetscapes	Completed	Included in Sen. Russell Ave. project	2007	Included in Sen. Russell Ave. project	Included in Sen. Russell Ave. project	City	Federal	20%
4	Designate pedestrian corridor improvements resulting in a connected pedestrian system	Install sidewalk, curb/gutter and other drainage and pedestrian improvements to Southside Drive between Cowan Road and Taylor Street.	Pedestrian/ Streetscapes	2008		2011		\$1,750,000	City	Federal	20%
5	Improve pedestrian and vehicular safety at the three at-grade railroad crossings in the study area	Widen shoulders/street surface, construct sidewalk, install new crossing gates, and other improvements to enhance pedestrian & motorist safety	Multi-Use	2009		2010	\$900,000	\$900,000	City	Federal	20%
6	Using SPLOST funding, reconstruct streets to improve street surfaces, drainage and sidewalks.	Sen. Russell Ave (Dallas to Academy)	Roadway	Complete		2011/12	\$800,000	\$800,000			

TABLE 4: Prioritized Transportation Project Listing

Map #	Recommendations	Action Items/Project Location	Project Type	Engineering or Study Year	Engineering or Study Costs	Construction or Implementation Year	Construction or Implementation Costs	Total Project Costs*	Responsible Party	Primary Funding Source	City Match Amount (if applicable)
7	Using SPLOST funding, reconstruct streets to improve street surfaces, drainage and sidewalks.	Academy Street (N. Main Street to Dallas Street)	Roadway			Completed 2009	\$685,000	\$685,000	City	City	N/A
8	Using SPLOST funding, reconstruct streets to improve street surfaces, drainage and sidewalks.	Dallas Street (Main Street to Academy Street)	Roadway			Completed 2009	\$2,000,000	\$2,000,000	City	City	N/A
9	Using SPLOST funding, reconstruct streets to improve street surfaces, drainage and sidewalks.	School Street (Southside Drive to Cherokee Street)	Roadway	PE Complete 2010		2011/ 2012	\$1,300,000	\$1,300,000	City	City	N/A
10	Using SPLOST funding, reconstruct streets to improve street surfaces, drainage and sidewalks.	McLain Street (Southside Drive to Lake Acworth Drive)	Roadway	in progress		2011	\$925,000	\$925,000	City	City	N/A
11	<i>Develop a multi-use trail system connected with sidewalks and on-road bicycle facilities</i>	1. Tanyard Creek: Horse Park to Cherokee Road to Amos Durr Park	Multi-Use	2004	\$40,000	Nearing completion	\$400,000	\$440,000	City	Federal	20%
12	<i>Develop a multi-use trail system connected with sidewalks and on-road bicycle facilities</i>	2. Lake Acworth Greenway: Cherokee Road to Rayburn St.	Multi-Use	2008	\$62,000	2010	\$620,000	\$682,000	City	Federal	20%
13	<i>Develop a multi-use trail system connected with sidewalks and on-road bicycle facilities</i>	Downtown Connector Trail: Downtown to Acworth Elementary to Lake Acworth Greenway, if found to be feasible	Multi-Use	2009	\$15,000	2010	\$70,000	\$85,000	City	Federal	20%

City of Acworth

Annual Impact Fee Financial Report - FY 2010

Public Facility

Parks and Recreation

Service Area

Impact Fee Fund Balance from FY 2009 23,618

Impact Fees Collected in FY 2010 19,000 (\$35,459 reclassified)

Impact Fees Used in FY 2010 118,431

Impact Fees Encumbered in FY 2010 0

Impact Fee Fund Balance Ending FY 2010 4,042

Amount of Accrued Interest on Fees in Reserve:

FY 2010 177

Fees used to Pay Administrative Costs 0

Fees refunded 0



INDEPENDENT AUDITOR'S REPORT ON DEVELOPMENT IMPACT FEES

City of Acworth
Acworth, Georgia

We have audited the accompanying Schedule of Development Impact Fees for the City of Acworth, Georgia for the year ended June 30, 2010. This schedule is the responsibility of the City of Acworth's management. Our responsibility is to express an opinion on the Schedule of Development Impact Fees based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Schedule of Development Impact Fees is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Schedule of Development Impact Fees. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the Schedule of Development Impact Fees. We believe that our audit provides a reasonable basis for our opinion.

The accompanying Schedule of Development Impact Fees was prepared for the purpose of complying with the Official Code of Georgia Annotated, 36-71-8 using the modified accrual basis of accounting and is not intended to be a complete presentation of the City of Acworth's revenues and expenses.

In our opinion, the Schedule of Development Impact Fees referred to above presents fairly, in all material respects, the collections and uses for each project for the year ended June 30, 2010 in conformity with accounting principles generally accepted in the United States of America.

Moore & Cubbedge, LLP

Moore & Cubbedge, LLP

December 3, 2010

**CITY OF ACWORTH, GEORGIA
RECREATION IMPACT FEE
SCHEDULE OF COLLECTIONS, ENCUMBRANCES, AND FEES
AS OF JUNE 30, 2010**

	Anticipated Project Expenditures	Collections				Uses			Fees Encumbered
		Prior Year	Current Year	Reclasses	Total	Prior Year	Current Year	Total	
Repayment of Capital Improvements Element	\$ 9,290	\$ 9,290	\$ -	\$ -	\$ 9,290	\$ 9,290	\$ -	\$ 9,290	\$ -
Cauble Park Gazebo	123,088	123,088	-	-	123,088	123,088	-	123,088	-
Logan Road Property	150,000	150,000	-	-	150,000	150,000	-	150,000	-
Recreation Master Plan	9,000	9,000	-	-	9,000	9,000	-	9,000	-
Logan Road Farm Park	608,848	608,848	-	-	608,848	608,848	-	608,848	-
Logan Farm Farmhouse	7,472	7,472	-	-	7,472	7,472	-	7,472	-
Cauble Park Boardwalk	56,530	56,530	-	-	56,530	56,530	-	56,530	-
Southshore Park	7,757	7,757	-	-	7,757	7,757	-	7,757	-
Acworth Sports Complex	198,112	183,240	-	-	183,240	197,784	328	198,112	-
Cowan Road	5,450	5,450	-	-	5,450	5,450	-	5,450	-
Amos Durr Field	6,004	6,004	-	-	6,004	6,004	-	6,004	-
Recreation Office-Logan	131,192	131,192	-	-	131,192	131,192	-	131,192	-
School Street Property	3,847	3,847	-	-	3,847	3,847	-	3,847	-
Cowan Trail	17,300	17,300	-	-	17,300	17,300	-	17,300	-
Rosenwald School	10,066	-	-	-	-	-	10,066	10,066	-
Multi Use Lake Trail	166,147	166,147	-	-	166,147	166,147	-	166,147	-
Facility Needs Assessment	20,683	20,683	-	-	20,683	20,683	-	20,683	-
Park Land Acquisition	110,740	2,703	19,000	35,459	57,162	2,703	108,037	110,740	-
Undetermined Projects	-	35,459	-	(35,459)	-	-	-	-	-
Total	<u>\$1,641,526</u>	<u>\$1,544,010</u>	<u>\$ 19,000</u>	<u>\$ -</u>	<u>\$1,563,010</u>	<u>\$1,523,095</u>	<u>\$118,431</u>	<u>\$1,641,526</u>	<u>\$ -</u>

NOTE: Additional funding from grants, interest earnings and local government contributions supplement the uses that are shown at gross.