

**AGENDA  
CARROLL COUNTY, GEORGIA  
BOARD OF COMMISSIONERS MEETING  
FEBRUARY 2, 2016 - 6:00 PM**

1. CALL TO ORDER

2. ROLL CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. APPROVAL OF AGENDA

6. APPROVAL OF MINUTES

6.I. Commission Meeting Minutes - January 5, 2016

Documents: [010516.MIN.PDF](#)

7. PUBLIC COMMENTS

*Speakers limited to three (3) minutes each.*

8. FINANCIAL SESSION

8.I. Financial Recap - November 2015

*- Don Johnson, Comptroller*

Documents: [020216 FINANCIALS NOV.PDF](#)

8.II. Revenue Anticipation Certificates

**Consideration of a Resolution of the Board of Commissioners to Approve the Execution and Delivery of a Supplemental Intergovernmental Contract with the Carroll City-County Hospital Authority Relating to Revenue Anticipation Certificates Series 2016 to be Issued by the Authority for the Benefit of Tanner Medical Center to Refund Certain Existing Indebtedness and Approval of a Related Purchase Contract Official Statement and Other Documents Relating to Such Transaction**

*- Stacey Blackmon, Tisinger Vance*

8.III. Health Department Facility

**Consideration of Commitment of SPLOST Funds for Renovations and Expansion of the Health Department Building**

*- Gerald Pilgrim, SPLOST Coordinator*

9. BUSINESS SESSION

9.I. Property Maintenance Code

**Consideration of an Ordinance to Amend the Code of Ordinances of Carroll County to Amend Chapter 18 Building Regulations 18-26 as Previously Amended to Add an Article IV Property Maintenance Code**

*- Ben Skipper, Director of Community Development*

*- Cynthia Daley, County Attorney*

Documents: [020216 PROPERTY MAINTENANCE CODE.PDF](#)

- 9.II. Appointment - Carroll County Board Of Family And Children Services  
**Consideration of Appointment to the Carroll County Board of Family and Children Services for a Vacant Position Expiring on June 30, 2017**

Documents: [020216 APPT FAMILY CHILDREN.PDF](#)

- 9.III. Appointment - Carroll County Water Authority Board  
**Consideration of Appointment to the Carroll County Water Authority Board for the Term Expired on December 31, 2015**

Documents: [020216 APPT CCWA.PDF](#)

- 9.IV. Broker Services - Group Health Insurance  
**Review of Engagement Agreement with Northwestern Benefits Corporation of Georgia for Providing Broker Services for Group Health Insurance**  
*- Jason Brady, Partner, Northwestern Benefits Corporation of Georgia*

10. ZONING SESSION

*- Artagus Newell, Zoning Administrator*

- 10.I. Conditional Use - 548 Barge Tallapoosa Road  
**Consideration of Owners/Applicants Jimmy Dean Baggett and Norma Jean Painter's request (Application C-16-01-01) for a Conditional Use Permit/Variance to divide a 7.0 +/- acre Agriculture Zoned Parcel into Two Parcels of Two and Five Acres, located at 548 Barge Tallapoosa Road, Waco, GA, lying in Land Lot 7 of the 9<sup>th</sup> Land District, GA Tax Map #009, Parcel #0017**

Documents: [020216 BARGE TALLAPOOSA RD.PDF](#)

- 10.II. Conditional Use - 2377 S Van Wert Road  
**Consideration of Owner/Applicant Dan Christner's Request (Application C-16-01-03) for a Conditional Use Permit to use an Agriculture Zoned Parcel to be used for Special Events and to Include the Addition of Four Cabins to be used in Conjunction, Located at 2377 S Van Wert Road, Villa Rica, GA , Lying in Land Lot 124 of the 6<sup>th</sup> Land District, GA Tax Map #149, Parcel #0035**

Documents: [020216 S VAN WERT RD.PDF](#)

- 10.III. Rezoning - 41 Shadinger Road  
**Consideration of Applicant AgSouth Farm Credit's request (Application Z-16-01-02) to amend the Zoning Ordinance and Map for a 1.5 +/- acre tract, located at 41 Shadinger Road, (AKA 2520 Hwy 27 S), Carrollton, GA, Owned by Michael and Joanne Hoberg lying in Land Lot 1 of the 10<sup>th</sup> Land District, GA Tax Map #091, Parcel #0391, from Agriculture {A} zoning to Commercial {C} zoning**

Documents: [020216 SHADINGER RD.PDF](#)

- 10.IV. Rezoning - 459 Sandhill Shady Grove Road  
**Consideration of Owners/Applicants Jerry and Kim Latimer's request (Application Z-16-01-01) to amend the Zoning Ordinance and Map for a 2.8 +/- acre tract, located at 459 Sandhill Shady Grove Road, Carrollton, GA, lying in Land Lot 143 of the 5<sup>th</sup> Land District, GA Tax Map #129, Parcel #0086, from Agriculture {A}**

**zoning to Residential 3 {R-3 (1/2 - acre residential)} zoning**

Documents: [020216 SANDHILL SHADYGROVE RD.PDF](#)

10.V. Conditional Use - 2135 Highpoint Road

**Consideration of Owner/Applicant Vanessa Whitman's request (Application C-16-01-05) for a Conditional Use Permit for a Slaughterhouse / Meat Processing Facility on a 63.47 +/- acre tract, located at 2135 Highpoint Road, Bowdon, GA, lying in Land Lot 44 of the 9<sup>th</sup> Land District, GA Tax Map #002, Parcel #0021**

Documents: [020216 HIGHPOINT RD.PDF](#)

11. ADJOURNMENT



# MINUTES

## CARROLL COUNTY, GEORGIA BOARD OF COMMISSIONERS MEETING JANUARY 5, 2016 6:00 P.M.

*Notice: A complete video recording of this meeting can be viewed at [www.carrollcountyga.com](http://www.carrollcountyga.com)*

The Board of Commissioners met in regular session on Tuesday, January 5, 2016, in the Historic Court House, Superior Court Room, 323 Newnan Street, 3<sup>rd</sup> Floor, Carrollton, Georgia.

**Commissioners Present:**

Marty W. Smith, Chairman  
Trent T. North, Vice-Chairman (District 1)  
Vicki J. Anderson, District 2  
Tommy Lee, District 3  
Michelle Morgan, District 4  
Kevin Jackson, District 5  
George Chambers, District 6

**Commissioners Absent:**

NONE

**Staff Present:**

Cynthia Daley, County Attorney  
Susan Mabry, County Clerk  
Don Johnson, Comptroller  
Anne Lee, Human Resources Director

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### **CALL TO ORDER, INVOCATION, AND PLEDGE OF ALLEGIANCE**

Chairman Smith called the January 5, 2016 Board of Commissioners meeting to order at 6:00 p.m. Commissioner George Chambers offered the Invocation and Commissioner Michelle Morgan led the Pledge of Allegiance.

### **APPROVAL OF AGENDA**

The January 5, 2016 Agenda was unanimously **approved** on a motion by Commissioner North and seconded by Commissioner Anderson.

### **APPROVAL OF MINUTES**

The minutes of the November 30, 2015 Work Session meeting, and the December 1, 2015 Work Session were unanimously **approved**, as previously circulated, on a motion by Commissioner Anderson and seconded by Commissioner Jackson.

**PUBLIC COMMENTS**

There were no public comments.

**FINANCIAL SESSION**

**8.I. Pledge to Carroll Tomorrow's Advantage Carroll 2020**

On a motion by Commissioner North and seconded by Commissioners Anderson and Chambers, the Commission vote 7-0 to **approve** a five-year pledge of \$100,000 annually to Carroll Tomorrow's Advantage Carroll 2020 Campaign.

**BUSINESS SESSION**

**9.I. Election of 2016 Vice-Chairman**

On a motion by Chairman Smith and seconded by Commissioner Anderson, the Commission voted 7-0 to **elect** Commissioner Trent North as Vice-Chairman of the Carroll County Board of Commissioners for 2016

**9.II. Consideration of a Resolution to Set and Publish Qualification Fees for County Offices for the 2016 Election**

On a motion by Commissioner Jackson and seconded by Commissioner Anderson, the Commission voted 7-0 to **approve** the following qualifying fees for Carroll County offices to be filled in 2016 and to have the Board of Elections publish the same no later than February 1, 2016:

<b><u>Office</u></b>	<b><u>Qualifying Fee</u></b>
Chairman, County Commission	\$2,724.58
District Commissioner 1, 3 & 5	\$ 204.96
Sheriff	\$2,424.58
Tax Commissioner	\$2,173.02
Clerk of Court	\$2,173.02
Probate Judge	\$2,173.02
Chief Magistrate	\$2,173.02
State Court Judge	\$3,246.80
Solicitor	\$3,087.55
Coroner	\$ 903.89
County School Board 1, 3, 4 & 6	\$ 50.00
County Surveyor	\$ 10.00

**9.III. Consideration of a Resolution of the Carroll County BOC Regarding County Issued Purchasing and/or Credit Cards**

On a motion by Commissioner North and seconded by Commissioner Anderson, the Commission voted 6-1 (Jackson opposed) to **approve** the Resolution regarding County issued purchasing and/or credit card.

9.IV. **Board of Tax Assessors Appointment**

On a motion by Commissioner Lee and seconded by Commissioner Anderson, the Commission voted 7-0 to **reappoint** Robert "Ed" Federer to the Carroll County Board of Tax Assessors for a term beginning January 1, 2016 and ending December 31, 2021.

9.V. **Sick Leave Council Appointments**

On a motion by Commissioner North and seconded by Commissioner Anderson, the Commission voted 7-0 to **reappoint** Deborah Word and Tyler Shadix to the Carroll County Employee Sick Leave Council for a term beginning January 1, 2016 and ending December 31, 2019.

**ADJOURNMENT**

There being no further business to come before the Commission, the same was adjourned at 6:18 p.m. on a motion by Commissioner Anderson and seconded by Commissioner North.

Respectfully Submitted:

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Susan A. Mabry, County Clerk

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Marty W. Smith, Chairman

**FY 2015-2016  
General Fund**

**CARROLL COUNTY  
NOVEMBER 2015 FINANCIAL RECAP**

REVENUE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	CURRENT YTD	LYTD NOV - 14	% CHG	CURRENT BUDGET	% OF BUD
PROPERTY TAXES	0	45,799	63,854	1,691,842	7,209,728								9,011,223	11,200,982	-19.5%	21,187,500	42.5%
MOBILE HOME TAXES	0	0	1,874	3,683	1,449								7,006	5,066	38.3%	73,350	9.6%
AUTOMOBILE TAXES	0	343,978	355,558	324,543	323,918								1,347,997	1,390,261	-3.0%	4,388,000	30.7%
ONE PERCENT SALES TAX	0	793,419	761,213	777,532	778,993								3,111,157	3,095,237	0.5%	10,485,000	29.7%
OTHER TAXES	0	38,467	41,157	3,687,788	120,543								3,887,955	3,603,989	7.9%	4,125,500	94.2%
PERMITS/LICENSES	20,485	38,725	44,537	44,656	28,203								174,565	109,168	59.9%	1,065,000	16.4%
REIMBURSEMENTS	1,600	1,281	86,373	9,816	9,375								108,445	157,650	-31.2%	717,500	15.1%
CITY/CARROLLTON	0	0	0	0	0								0	0	0.0%	0	0.0%
E-911 REIMBURSEMENT	0	0	0	0	0								0	0	0.0%	0	0.0%
ANIMAL SERVICES (COUNTY)	6,419	13,658	12,615	7,278	6,547								46,517	39,351	18.2%	125,000	37.2%
PERMITS - CITY	1,362	28,311	0	2,890	1,961								34,524	7,093	100.0%	35,500	97.3%
GA SUPPLEMENTS	0	156,672	147,280	158,451	163,805								626,408	645,797	-3.0%	1,944,528	32.2%
DOT AID PROJECTS	0	0	0	0	0								0	0	0.0%	0	0.0%
COURT FEES	0	122,894	178,488	111,232	194,304								606,917	629,877	-3.6%	2,296,100	26.4%
DEPARTMENTAL INCOME	79,554	102,238	66,956	74,334	46,991								370,073	339,559	9.0%	1,200,000	30.8%
LEASES/RENT	25,600	74,800	74,800	74,800	74,800								324,800	291,887	11.3%	897,600	36.2%
INTEREST INCOME	1,693	1,112	1,116	1,260	1,039								6,820	8,550	-20.2%	39,472	17.3%
OTHER INCOME	28,459	(15,311)	19,463	22,435	19,505								74,551	66,739	11.7%	636,700	11.7%
OTHER REIMBURSEMENTS/GRANTS	8,227	7,876	29,735	28,392	53,634								128,863	74,636	70.0%	550,000	23.1%
FUND BALANCE	0	0	0	0	0								0	0	0.0%	0	0.0%
TOTAL	173,379	1,752,119	1,894,018	7,020,931	9,035,393	0	0	0	0	0	0	0	19,865,842	21,665,842	-8.3%	49,766,750	39.9%
% OF BUDGET	0.3%	3.4%	3.7%	13.8%	17.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	39.9%	42.5%			
<b>\$49,766,750.00</b>													538,431	517,276	4.3%	2,210,383	24.4%
INTERNAL FUND TRANSFERS		120,531	139,624	144,350	134,926												
EXPENDITURES																	
JUDICIAL	465,167	479,500	548,966	507,822	443,310								2,444,784	2,392,821	2.2%	6,008,255	40.7%
PUBLIC SAFETY	1,014,870	2,034,696	2,096,956	1,970,981	2,355,988								10,073,491	9,958,868	1.2%	26,397,812	38.2%
PUBLIC WORKS	248,305	539,974	485,453	543,500	536,832								2,354,065	2,443,067	-3.6%	6,136,800	38.4%
PUBLIC ASSISTANCE	142,424	193,720	285,232	252,385	230,020								1,083,781	1,212,730	-10.6%	3,422,436	31.7%
PROP/COMM DEVELOPMENT	56,231	63,552	62,519	113,882	195,512								491,696	494,688	-0.6%	1,180,400	41.7%
COUNTY ADMINISTRATION	1,071,368	356,224	405,962	371,185	449,377								2,654,117	2,750,417	-3.5%	6,821,047	40.1%
TOTAL	3,598,365	3,667,666	3,865,087	3,759,755	4,211,040	0	0	0	0	0	0	0	19,101,913	19,252,591	-0.8%	49,766,750	38.4%
% OF BUDGET	7.2%	7.2%	7.6%	7.4%	8.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	38.4%	37.8%			
<b>\$49,766,750.00</b>													698,467	568,843	22.8%	2,210,383	31.6%
INTERNAL FUND EXPENSES	120,237	139,624	144,350	134,921	159,335												
MONTHLY HEALTH INSURANCE BUDGET	679,226	629,781	628,748	628,696	628,115								3,194,566				
MONTHLY HEALTH INSURANCE COST	756,506	687,159	696,661	756,446	522,523								3,419,294				
DIFFERENCE (BUDGET/COST)	-77,280	-57,378	-67,912	-127,750	-105,693								-224,728				
CAPITAL ASSETS (NONDEPRECIABLE) JUNE 30, 2014	12,802,369																
CAPITAL ASSETS (INTANGIBLE)/(EASEMENTS)	5,064,749																
CAPITAL ASSETS (DEPRECIABLE) JUNE 30, 2014	213,888,128																
ACCUMULATED DEPRECIATION	120,353,521																
TOTAL CAPITAL ASSETS (NET OF DEPRECIATION)	111,424,574																
DEPRECIATION EXPENSE	6,488,993																
CASH RESERVE																	
GENERAL FUND	4,112,959	2,233,200	190,050	3,359,014	8,291,950								8,291,950	11,396,857	-27.2%		
PAYROLL	7,831	7,844	7,877	7,945	7,945								7,945	7,680	3.4%		
WORKERS COMP	1,736,025	1,736,370	1,736,661	1,736,811	1,737,196								1,737,156	1,733,114	0.2%		
CAPITAL FUND	5,850	5,851	5,852	5,854	5,855								5,855	5,840	0.3%		
TOTAL	5,862,065	3,983,264	1,840,440	5,109,624	10,042,906	0	0	0	0	0	0	0	10,042,906	13,143,491	-23.6%		
FUND BALANCE																	
FUND BALANCE-UNRESERVED, UNASSIGNED	6,521,662	6,521,662	6,521,662	6,521,662	6,521,662								6,521,662	8,086,463	-19.4%		
FUND BALANCE - NONSPENDABLE	130,534	130,534	130,534	130,534	130,534								130,534	130,534	0.0%		
FUND BALANCE - RESTRICTED	74,879	74,879	74,879	74,879	74,879								74,879	74,879	0.0%		
FUND BALANCE - COMMITTED	1,736,638	1,736,638	1,736,638	1,736,638	1,736,638								1,736,638	1,736,638	0.0%		
FUND BALANCE - ASSIGNED	55,687	55,687	55,687	55,687	55,687								55,687	55,687	0.0%		
TOTAL	8,519,398	8,519,398	8,519,398	8,519,398	8,519,398	0	0	0	0	0	0	0	8,519,398	10,084,200	-15.5%		

CARROLL COUNTY COMMISSIONERS OFFICE  
 TRIAL BALANCE REPORT FOR FISCAL YEAR 2016, FISCAL MONTH OF NOVEMBER  
 Executed By: djj

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ACCOUNT DESCRIPTION TITLE	GLC	ACCOUNT BALANCES		BALANCE
		DEBIT	CREDIT	
FD 100 GENERAL FUND				
CASH - OPERATING	111110	\$ 40,561,822.75	\$ 32,269,872.61	\$ 8,291,950.14
CASH - PAYROLL ACCT	111111	\$ 6,788,103.47	\$ 6,780,158.88	\$ 7,944.59
CASH - WORKER'S COMP ESCROW	111112	\$ 1,737,156.47	\$ 0.00	\$ 1,737,156.47
CASH - ANIMAL SHELTER CONTRIBUTIONS	111121	\$ 24,508.04	\$ 6,000.00	\$ 18,508.04
CASH - LOCAL EMERGENCY PLANNING COMM	111123	\$ 9,407.90	\$ 1,371.20	\$ 8,036.70
CASH - HEALTH INSURANCE	111124	\$ 3,169,469.46	\$ 3,117,550.96	\$ 51,918.50
CASH - CC MENTAL HEALTH ADVOCATES	111127	\$ 1,078.13	\$ 0.00	\$ 1,078.13
CASH - MAUREEN JENKS ANIMAL TRUST	111128	\$ 53,232.05	\$ 0.00	\$ 53,232.05
CASH - ON HAND	111160	\$ 4,004.00	\$ 0.00	\$ 4,004.00
TAXES RECEIVABLE	111500	\$ 567,994.50	\$ 0.00	\$ 567,994.50
ALLOWANCE FOR UNCOLLECTIBLE TAXES	111510	\$ 0.00	\$ 59,651.86	\$ 59,651.86-
ACCOUNTS RECEIVABLE - OTHER	111900	\$ 57,824.57	\$ 57,824.57	\$ 0.00
ACCOUNTS RECEIVABLE - SALES TAX (LOST)	111902	\$ 778,325.64	\$ 778,325.64	\$ 0.00
DUE FROM STATE DEPARTMENT OF CORRECTIONS	113101	\$ 291,100.00	\$ 291,100.00	\$ 0.00
DUE FROM SHERIFF'S OFFICE	113103	\$ 24,966.40	\$ 24,966.40	\$ 0.00
DUE FROM PROBATE COURT	113104	\$ 19,071.14	\$ 19,071.14	\$ 0.00
DUE FROM CORRECTIONAL INSTITUTE	113105	\$ 385.10	\$ 385.10	\$ 0.00
DUE FROM MAGISTRATE COURT	113106	\$ 52,306.11	\$ 52,306.11	\$ 0.00
DUE FROM CLERK OF COURT	113108	\$ 178,889.02	\$ 178,889.02	\$ 0.00
DUE FROM OTHER GOVERNMENTAL AGENCIES	113109	\$ 112,254.80	\$ 112,254.80	\$ 0.00
DUE FROM HOTEL/MOTEL TAX	113110	\$ 1,982.99	\$ 1,982.99	\$ 0.00
ACCOUNTS RECEIVABLE - CATV	113111	\$ 109,468.32	\$ 109,468.32	\$ 0.00
GRANTS RECEIVABLE	113113	\$ 87,671.73	\$ 87,671.73	\$ 0.00
DUE FROM TAX COMMISSIONER	113114	\$ 537,534.23	\$ 537,534.23	\$ 0.00
DUE FROM JUVENILE COURT	113115	\$ 817.64	\$ 817.64	\$ 0.00
DUE FROM SOLID WASTE	113117	\$ 7,664.62	\$ 7,664.62	\$ 0.00
DUE FROM E-911 FUND	113118	\$ 56,778.20	\$ 56,778.20	\$ 0.00
DUE FROM PARKS AND RECREATION	113119	\$ 3,672.88	\$ 3,672.88	\$ 0.00
PREPAID ITEMS	113800	\$ 125,452.50	\$ 0.00	\$ 125,452.50
NOTE RECEIVABLE - CITY OF BOWDON	115100	\$ 5,100.00	\$ 0.00	\$ 5,100.00
CASH - CC GREENSPACE TRUST FUND	116110	\$ 1.19	\$ 0.00	\$ 1.19
CASH - CARROLL CNTY MCINTOSH RESERVE	116111	\$ 1,006.39	\$ 0.00	\$ 1,006.39
ACCOUNTS PAYABLE	121100	\$ 9,803,883.88	\$ 9,803,883.88	\$ 0.00
DUE TO SOLID WASTE FUND	121102	\$ 64,296.19	\$ 64,296.19	\$ 0.00
ACCOUNTS PAYABLE - GARNISHMENTS	121110	\$ 0.00	\$ 549.22	\$ 549.22-
SALARIES AND WAGES PAYABLE	121200	\$ 2,514,795.19	\$ 2,514,795.19	\$ 0.00
ACCRUED SALARIES	121201	\$ 1,137,412.44	\$ 1,137,412.44	\$ 0.00
ACCRUED SOCIAL SECURITY	121202	\$ 80,634.88	\$ 80,634.88	\$ 0.00
ACCRUED RETIREMENT PLAN CONTRIBUTIONS	121204	\$ 69,006.67	\$ 69,006.67	\$ 0.00
PAYROLL SAVINGS	121310	\$ 360,967.70	\$ 364,913.20	\$ 3,945.50-
MANDATORY DEDUCTION - EMPLOYEE	121311	\$ 64,767.40	\$ 64,774.80	\$ 7.40-
RETIREMENT BENEFITS PAYABLE	121312	\$ 577,149.07	\$ 583,936.99	\$ 6,787.92-
WORKER'S COMP BENEFITS PAYABLE	121313	\$ 78,412.00	\$ 392,988.89	\$ 314,576.89-
PROFESSIONAL INSURANCE COMPANY PAYABLE	121314	\$ 1,346.24	\$ 5,478.44	\$ 4,132.20-
AMERICAN FAMILY LIFE ASSURANCE PAYABLE	121315	\$ 49,849.43	\$ 64,445.08	\$ 14,595.65-
COLONIAL LIFE & ACCIDENT INSURANCE CO.	121316	\$ 15,937.85	\$ 16,637.55	\$ 699.70-
LIBERTY NATIONAL LIFE INS COM PAYABLE	121317	\$ 9,288.03	\$ 12,758.78	\$ 3,470.75-
HEALTH INSURANCE CARRIERS - PAYABLE	121318	\$ 3,424,091.74	\$ 4,200,603.51	\$ 776,511.77-
MEDICAL FLEX ACCT PAYABLE	121319	\$ 148,860.75	\$ 125,466.91	\$ 23,393.84
DEPENDENT DAYCARE FLEX ACCT PAYABLE	121320	\$ 1,150.02	\$ 974.13	\$ 175.89
TRANSAMERICA ASSURANCE CO - PAYABLE	121322	\$ 104.00	\$ 369.90	\$ 265.90-
ALL STATE INSURANCE PAYABLE	121323	\$ 4,647.92	\$ 6,719.55	\$ 2,071.63-
CLUB FITNESS CARROLLTON	121324	\$ 1,669.00	\$ 2,778.29	\$ 1,109.29-
EYEMED VISION CARE	121325	\$ 15,918.46	\$ 14,742.87	\$ 1,175.59-
OTHER EMPLOYEE BENEFITS	121326	\$ 796.15	\$ 796.15	\$ 0.00
DEFERRED REVENUE	122500	\$ 0.00	\$ 585,461.78	\$ 585,461.78-
FUND BALANCE - NONSPENDABLE	135100	\$ 0.00	\$ 130,533.69	\$ 130,533.69-
FUND BALANCE - RESTRICTED	135200	\$ 0.00	\$ 74,878.62	\$ 74,878.62-
FUND BALANCE - COMMITTED	135300	\$ 0.00	\$ 1,736,638.00	\$ 1,736,638.00-
FUND BALANCE - ASSIGNED	135400	\$ 0.00	\$ 55,686.51	\$ 55,686.51-
FUND BALANCE - UNASSIGNED	135500	\$ 47,351,525.80	\$ 53,873,187.43	\$ 6,521,661.63-

CARROLL COUNTY COMMISSIONERS OFFICE  
 TRIAL BALANCE REPORT FOR FISCAL YEAR 2016, FISCAL MONTH OF NOVEMBER  
 Executed By: djjj

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100 GENERAL FUND

ACCOUNT DESCRIPTION TITLE	GLC	ACCOUNT BALANCES		BALANCE
		DEBIT	CREDIT	
ESTIMATED REVENUES	903010	\$ 51,977,133.00	\$ 0.00	\$ 51,977,133.00
APPROPRIATIONS	906010	\$ 0.00	\$ 51,977,133.00	\$ 51,977,133.00-
FUND BALANCE-BUDGETARY CONTROL	907700	\$ 51,977,133.00	\$ 51,977,133.00	\$ 0.00
REVENUE CONTROL	913020	\$ 18,120.52	\$ 20,423,392.36	\$ 20,405,271.84-
EXPENDITURE CONTROL	916020	\$ 19,825,242.95	\$ 24,863.72	\$ 19,800,379.23
ENCUMBRANCES (BUDGETARY)	926030	\$ 40,512.06	\$ 0.00	\$ 40,512.06
RESERVE FOR ENCUMBRANCES (BUDGETARY)	927530	\$ 0.00	\$ 40,512.06	\$ 40,512.06-
TOTAL FD 100 GENERAL FUND		\$ 244,983,702.58	\$ 244,983,702.58	\$ 0.00
GRAND TOTAL		\$ 244,983,702.58	\$ 244,983,702.58	\$ 0.00



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Code	Description	Estimated Revenue	Est. Revenue For NOVEMBER	Revenue For NOVEMBER	Revenue YTD	Unrealized Balance	Percent Real
334250	STATE GRANTS -INDIRECT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
334300	STATE GRANTS -CAPITAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
334310	STATE GRANTS -DIRECT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
334350	STATE GRANTS -INDIRECT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
334351	DOT SUPPLEMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
336000	OTHER GRANTS	\$ 0.00	\$ 0.00	\$ 19,976.00	\$ 19,976.00	\$ 19,976.00	100.00
336001	GREENSPACE REVENUE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
337100	DISTRICT ATTORNEY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
338000	TRANSFER IN - DATE PROGRAM	\$ 86,250.00	\$ 0.00	\$ 5,387.76	\$ 20,718.37	\$ 65,531.63	24.02
338001	SOLID WASTE REIMBURSEMENT	\$ 228,250.00	\$ 0.00	\$ 15,534.11	\$ 67,484.83	\$ 160,765.17	29.57
338002	TRANSFERS IN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
338200	BOWDON	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
338202	MT. ZION	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
338204	TEMPLE	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,940.60	\$ 440.60	117.62
338205	VILLA RICA	\$ 32,000.00	\$ 0.00	\$ 1,961.00	\$ 31,433.20	\$ 566.80	98.23
338206	WHITESBURG	\$ 300.00	\$ 0.00	\$ 0.00	\$ 150.00	\$ 150.00	50.00
338207	BREMEN	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
341110	OTHER FINES (SHERIFF'S DEPT)	\$ 156,000.00	\$ 0.00	\$ 11,592.99	\$ 35,512.44	\$ 120,487.56	22.76
341392	COUNTY ATTORNEY SERVICE FEES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
341600	TAG AGENT FEES	\$ 176,000.00	\$ 0.00	\$ 13,325.50	\$ 54,508.00	\$ 121,492.00	30.97
341910	QUALIFYING FEES	\$ 0.00	\$ 0.00	\$ 216.00	\$ 2,806.80	\$ 2,806.80	100.00
341930	MAPS/ OTHER COPIES	\$ 11,000.00	\$ 0.00	\$ 22.50	\$ 3,250.61	\$ 7,749.39	29.55
341931	COMPUTER GENERATED LISTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
341932	COPIER - CLERK OF COURT	\$ 20,000.00	\$ 0.00	\$ 1,730.05	\$ 4,011.75	\$ 15,988.25	20.06
341940	CURRENT FY COMMISSION	\$ 329,000.00	\$ 0.00	\$ 149,698.26	\$ 176,336.20	\$ 152,663.80	53.60
341941	PRIOR FY COMMISSION	\$ 22,000.00	\$ 0.00	\$ 851.62	\$ 1,766.17	\$ 20,233.83	8.03
341950	CITY ELECTION FEES	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
342330	C. I. INMATE HOUSING - STATE	\$ 1,746,000.00	\$ 0.00	\$ 146,620.00	\$ 584,680.00	\$ 1,161,320.00	33.49
342331	JAIL - INMATE HOUSING - CITIES	\$ 170,528.00	\$ 0.00	\$ 17,185.00	\$ 40,483.00	\$ 130,045.00	23.74
342332	C. I. PRISONER RELEASE PROG	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
342333	JAIL - INMATE HOUSING - STATE	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 300.00	\$ 24,700.00	1.20
342334	JAIL INMATE HOUSING - OTHER COUNT	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 945.00	\$ 2,055.00	31.50
342500	E-911 ACCOUNT REIMBURSEMENT	\$ 1,895,883.00	\$ 0.00	\$ 114,004.10	\$ 451,228.12	\$ 1,444,654.88	23.80
344130	RECYCLING INCOME	\$ 100,000.00	\$ 0.00	\$ 0.00	\$ 7,463.30	\$ 92,536.70	7.46
344160	CARDBOARD SALES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346100	ANIMAL SERVICES	\$ 125,000.00	\$ 0.00	\$ 6,546.75	\$ 46,516.55	\$ 78,483.45	37.21
346111	BOWDON	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346112	CARROLLTON	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346113	MT. ZION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346114	ROOPVILLE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346115	TEMPLE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346116	VILLA RICA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346117	WHITESBURG	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
346410	DEALER BACKGROUND CHKS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
347000	TANNER'S PARK	\$ 420,000.00	\$ 0.00	\$ 12,624.93	\$ 128,323.05	\$ 291,676.95	30.55
347001	RECREATION - BASEBALL	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 16,219.75	\$ 33,780.25	32.44
347002	RECREATION - FOOTBALL	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 5,527.00	\$ 2,473.00	69.09
347003	RECREATION - BASKETBALL	\$ 12,000.00	\$ 0.00	\$ 7,753.00	\$ 9,384.00	\$ 2,616.00	78.20
347004	RECREATION - SOCCER	\$ 23,000.00	\$ 0.00	\$ 880.00	\$ 12,478.20	\$ 10,521.80	54.25
347005	RECREATION - CHEERLEADING	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 7,624.50	\$ 4,375.50	63.54
347006	RECREATION - GYMNASTICS	\$ 150,000.00	\$ 0.00	\$ 13,519.75	\$ 66,733.68	\$ 83,266.32	44.49
347007	RECREATION - TOURNAMENTS	\$ 20,000.00	\$ 0.00	\$ 0.00	\$ 12,600.00	\$ 7,400.00	63.00
347008	RECREATION - AFTER SCHOOL PROGRAM	\$ 0.00	\$ 0.00	\$ 0.00	\$ 786.25	\$ 786.25	100.00
347009	RECREATION - CONCESSIONS	\$ 80,000.00	\$ 0.00	\$ 2,150.97	\$ 24,529.58	\$ 55,470.42	30.66
347010	RECREATION - OTHER PROGRAMS	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 1,245.00	\$ 13,755.00	8.30
347011	RECREATION - MISCELLANEOUS	\$ 35,000.00	\$ 0.00	\$ 1,735.00	\$ 5,811.25	\$ 29,188.75	16.60
347012	RECREATION - TRACK	\$ 10,000.00	\$ 0.00	\$ 205.00	\$ 1,454.00	\$ 8,546.00	14.54
347013	RECREATION - VOLLEYBALL	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 1,448.12	\$ 551.88	72.41
347014	MCINTOSH PARK	\$ 62,000.00	\$ 0.00	\$ 2,114.96	\$ 30,814.29	\$ 31,185.71	49.70
347015	LITTLE TALLAPOOSA PARK	\$ 76,000.00	\$ 0.00	\$ 6,006.20	\$ 37,629.77	\$ 38,370.23	49.51

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Code	Description	Estimated Revenue	Est. Revenue For NOVEMBER	Revenue For NOVEMBER	Revenue YTD	Unrealized Balance	Percent Real
349300	RETURNED CHECK FEE	\$ 1,000.00	\$ 0.00	\$ 215.62	\$ 487.73	\$ 512.27	48.77
349901	VENDING COMMISSIONS	\$ 1,500.00	\$ 0.00	\$ 36.41	\$ 165.99	\$ 1,334.01	11.07
349902	CHILD SUPPORT INCENTIVES	\$ 1,000.00	\$ 0.00	\$ 13.75	\$ 72.50	\$ 927.50	7.25
349903	C.I. MEDICAL REIMBURSEMENTS	\$ 36,500.00	\$ 0.00	\$ 758.90	\$ 758.90	\$ 35,741.10	2.08
349904	SHERIFF SALARY REIMBURSEMENTS	\$ 510,000.00	\$ 0.00	\$ 7,509.60	\$ 98,545.06	\$ 411,454.94	19.32
349905	SALARY REIMBURSEMENT - MAGISTRATE	\$ 26,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 26,000.00	0.00
349906	CREDIT CARD FEES	\$ 0.00	\$ 0.00	\$ 120.80	\$ 78.11	\$ 78.11	100.00
349907	C.I. SALARY REIMBURSEMENT	\$ 145,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 145,000.00	0.00
349990	MISCELLANEOUS	\$ 430,700.00	\$ 0.00	\$ 16,894.62	\$ 52,827.63	\$ 377,872.37	12.27
349991	RESTITUTION	\$ 1,000.00	\$ 0.00	\$ 85.71	\$ 3,684.35	\$ 2,684.35	368.44
349992	REVENUES - ESTATE ADMIN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
351000	FINES & FORFEITURES - SUP	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
351120	STATE COURT FINES	\$ 840,000.00	\$ 0.00	\$ 45,312.14	\$ 187,798.81	\$ 652,201.19	22.36
351121	CIVIL COSTS STATE COURT	\$ 320,000.00	\$ 0.00	\$ 19,025.18	\$ 78,962.97	\$ 241,037.03	24.68
351130	FINES & FEES - MAGISTRATE	\$ 288,000.00	\$ 0.00	\$ 27,641.62	\$ 91,315.41	\$ 196,684.59	31.71
351135	PUBLIC DEFENDER FEES	\$ 70,000.00	\$ 0.00	\$ 3,215.10	\$ 9,673.49	\$ 60,326.51	13.82
351140	RECORDING FEES - STATE COURT	\$ 305,000.00	\$ 0.00	\$ 62,641.75	\$ 110,415.28	\$ 194,584.72	36.20
351150	PROBATE COURT FEES	\$ 245,000.00	\$ 0.00	\$ 18,904.78	\$ 64,055.53	\$ 180,944.47	26.15
351160	JUVENILE COURT FINES	\$ 12,000.00	\$ 0.00	\$ 263.70	\$ 1,589.13	\$ 10,410.87	13.24
351401	FINES FOR JAIL M & O	\$ 98,000.00	\$ 0.00	\$ 5,941.79	\$ 29,333.03	\$ 68,666.97	29.93
351402	FINES FOR DRUG STUDY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
351403	PROBATION FEES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
351404	DUI PUBLISHING	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
351940	DRUG TREATMENT/EDUCATION PROGRAM	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
351945	DRUG COURT REIMBURSEMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
351950	VICTIM ASSISTANCE PROGRAM	\$ 118,000.00	\$ 0.00	\$ 11,357.51	\$ 33,773.61	\$ 84,226.39	28.62
361010	GENERAL FUND - INTEREST	\$ 23,072.00	\$ 0.00	\$ 38.23	\$ 2,927.14	\$ 20,144.86	12.69
361011	PAYROLL FUND - INTEREST	\$ 200.00	\$ 0.00	\$ 0.00	\$ 126.32	\$ 73.68	63.16
361020	TAX OFFICE - INTEREST	\$ 8,500.00	\$ 0.00	\$ 915.45	\$ 1,071.41	\$ 7,428.59	12.60
361030	TAG OFFICE - INTEREST	\$ 3,000.00	\$ 0.00	\$ 340.17	\$ 1,124.96	\$ 1,875.04	37.50
361040	SOLICITOR - INTEREST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
361050	MAGISTRATE COURT - INTEREST	\$ 200.00	\$ 0.00	\$ 0.00	\$ 46.56	\$ 153.44	23.28
361060	WORKER COMP - INTEREST	\$ 4,500.00	\$ 0.00	\$ 345.02	\$ 1,523.81	\$ 2,976.19	33.86
371000	CONTRIBUTIONS / DONATIONS FROM PR	\$ 17,000.00	\$ 0.00	\$ 50.00	\$ 2,761.00	\$ 14,239.00	16.24
381010	DFACS - RENT	\$ 205,200.00	\$ 0.00	\$ 17,100.00	\$ 85,500.00	\$ 119,700.00	41.67
381020	PATHWAYS	\$ 75,000.00	\$ 0.00	\$ 6,250.00	\$ 31,250.00	\$ 43,750.00	41.67
381030	OTHER LEASE/RENT	\$ 17,400.00	\$ 0.00	\$ 1,450.00	\$ 8,050.00	\$ 9,350.00	46.26
381040	E - 911 RENT	\$ 350,000.00	\$ 0.00	\$ 29,166.67	\$ 116,666.68	\$ 233,333.32	33.33
381050	SOLID WASTE - RENT	\$ 250,000.00	\$ 0.00	\$ 20,833.33	\$ 83,333.32	\$ 166,666.68	33.33
382001	TELEPHONE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
383000	REIMBURSEMENT FOR DAMAGED PROPERT	\$ 40,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,000.00	0.00
389001	INSURANCE REIMBURSEMENTS	\$ 100,000.00	\$ 0.00	\$ 1,106.41	\$ 9,141.01	\$ 90,858.99	9.14
391100	SPLOST REIMBURSEMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
391200	EXCESS FUNDS - GENERAL FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
392100	SALE OF COUNTY PROPERTY	\$ 28,000.00	\$ 0.00	\$ 360.80	\$ 4,420.44	\$ 23,579.56	15.79
100	GENERAL FUND	\$ 51,977,133.00	\$ 0.00	\$ 9,170,318.10	\$ 20,405,271.84	\$ 31,571,861.16	39.26
GRAND TOTAL		\$ 51,977,133.00	\$ 0.00	\$ 9,170,318.10	\$ 20,405,271.84	\$ 31,571,861.16	39.26

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
FD 100 GENERAL FUND							
FACT 1301 COMMISSIONER'S OFFICE							
DP 00							
511100	SALARIES - REGULAR	\$ 647,963.00	\$ 0.00	\$ 49,559.86	\$ 223,990.90	\$ 423,972.10	34.57
512100	INSURANCE - HEALTH	\$ 155,028.00	\$ 0.00	\$ 11,925.23	\$ 59,626.15	\$ 95,401.85	38.46
512200	SOCIAL SECURITY	\$ 49,992.00	\$ 0.00	\$ 4,238.67	\$ 18,422.73	\$ 31,569.27	36.85
512400	RETIREMENT	\$ 50,000.00	\$ 0.00	\$ 3,608.99	\$ 16,390.81	\$ 33,609.19	32.78
512700	WORKMAN'S COMPENSATION	\$ 5,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,200.00	0.00
512900	OTHER EMPLOYEE BENEFITS	\$ 780.00	\$ 0.00	\$ 60.00	\$ 300.00	\$ 480.00	38.46
512930	EAP EXPENSE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
521110	SPECIAL ALLOWANCE	\$ 60,000.00	\$ 0.00	\$ 7,977.38	\$ 27,102.90	\$ 32,897.10	45.17
521210	AUDIT	\$ 66,000.00	\$ 0.00	\$ 0.00	\$ 31,200.00	\$ 34,800.00	47.27
521340	COMPUTER SERVICES	\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00	0.00
521799	MISCELLANEOUS	\$ 3,000.00	\$ 0.00	\$ 1,098.96	\$ 1,979.50	\$ 1,020.50	65.98
522203	EQUIPMENT REPAIRS AND MAINTENANC	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 765.25	\$ 234.75	76.53
522204	VEHICLE EXPENSE	\$ 5,000.00	\$ 0.00	\$ 844.06	\$ 1,775.69	\$ 3,224.31	35.51
523210	POSTAGE	\$ 4,000.00	\$ 0.00	\$ 327.39	\$ 1,443.90	\$ 2,556.10	36.10
523220	TELEPHONE	\$ 14,000.00	\$ 0.00	\$ 665.35	\$ 3,578.12	\$ 10,421.88	25.56
523300	PUBLISHING & ADVERTISING	\$ 12,000.00	\$ 0.00	\$ 0.00	\$ 1,927.00	\$ 10,073.00	16.06
523500	TRAVEL	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 1,933.95	\$ 8,066.05	19.34
523600	DUES & SUBSCRIPTIONS	\$ 12,000.00	\$ 0.00	\$ 7,946.48	\$ 8,216.48	\$ 3,783.52	68.47
523700	TRAINING	\$ 12,500.00	\$ 0.00	\$ 0.00	\$ 4,592.31	\$ 7,907.69	36.74
523850	CONTRACTUAL SERVICES	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 3,687.21	\$ 21,312.79	14.75
531100	OFFICE SUPPLIES & EXPENSE	\$ 10,000.00	\$ 0.00	\$ 222.18	\$ 2,043.46	\$ 7,956.54	20.43
00		\$ 1,148,163.00	\$ 0.00	\$ 88,474.55	\$ 408,976.36	\$ 739,186.64	35.62
1301	COMMISSIONER'S OFFICE	\$ 1,148,163.00	\$ 0.00	\$ 88,474.55	\$ 408,976.36	\$ 739,186.64	35.62
FACT 1402 ELECTIONS DEPARTMENT							
DP 00							
511100	SALARIES - REGULAR	\$ 145,259.00	\$ 0.00	\$ 12,062.04	\$ 52,973.31	\$ 92,285.69	36.47
511200	TEMPORARY LABOR	\$ 15,000.00	\$ 0.00	\$ 375.00	\$ 375.00	\$ 14,625.00	2.50
512100	INSURANCE - HEALTH	\$ 43,876.00	\$ 0.00	\$ 3,375.08	\$ 16,875.40	\$ 27,000.60	38.46
512200	SOCIAL SECURITY	\$ 12,760.00	\$ 0.00	\$ 1,049.22	\$ 4,152.05	\$ 8,607.95	32.54
512400	RETIREMENT	\$ 6,744.00	\$ 0.00	\$ 338.09	\$ 1,123.39	\$ 5,620.61	16.66
512700	WORKMAN'S COMPENSATION	\$ 2,550.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,550.00	0.00
521110	SPECIAL ALLOWANCE	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
522203	EQUIP. REPAIR & MAINT.	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 224.15	\$ 5,775.85	3.74
523210	POSTAGE	\$ 8,500.00	\$ 0.00	\$ 177.51	\$ 6,361.08	\$ 2,138.92	74.84
523220	TELEPHONE	\$ 2,000.00	\$ 0.00	\$ 207.24	\$ 952.52	\$ 1,047.48	47.63
523300	PUBLISHING & ADVERTISING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 130.00	\$ 370.00	26.00
523500	TRAVEL	\$ 4,000.00	\$ 0.00	\$ 878.16	\$ 2,029.99	\$ 1,970.01	50.75
523600	DUES & SUBSCRIPTIONS	\$ 500.00	\$ 0.00	\$ 90.00	\$ 227.24	\$ 272.76	45.45
523700	TRAINING	\$ 1,000.00	\$ 0.00	\$ 780.00	\$ 1,419.38	\$ 419.38	141.94
523950	ELECTION EXPENSES	\$ 193,500.00	\$ 16.00	\$ 29,570.67	\$ 33,627.69	\$ 159,856.31	17.39
531100	OFFICE SUPPLIES & EXPENSE	\$ 2,000.00	\$ 0.00	\$ 52.78	\$ 302.84	\$ 1,697.16	15.14
00		\$ 445,189.00	\$ 16.00	\$ 48,955.79	\$ 120,774.04	\$ 324,398.96	27.13
1402	ELECTIONS DEPARTMENT	\$ 445,189.00	\$ 16.00	\$ 48,955.79	\$ 120,774.04	\$ 324,398.96	27.13
FACT 1501 COUNTY GENERAL ADMINISTRATION							

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
	DP 00						
511100	SALARIES - REGULAR	\$ 508,422.00	\$ 0.00	\$ 37,200.29	\$ 172,614.98	\$ 335,807.02	33.95
511200	TEMPORARY LABOR	\$ 5,000.00	\$ 0.00	\$ 2,210.40	\$ 4,291.86	\$ 708.14	85.84
511300	OVERTIME	\$ 2,400.00	\$ 0.00	\$ 332.17	\$ 489.77	\$ 1,910.23	20.41
512100	INSURANCE - HEALTH	\$ 178,429.00	\$ 0.00	\$ 13,725.31	\$ 68,626.55	\$ 109,802.45	38.46
512200	SOCIAL SECURITY	\$ 40,921.00	\$ 0.00	\$ 2,714.64	\$ 12,387.63	\$ 28,533.37	30.27
512400	RETIREMENT	\$ 35,720.00	\$ 0.00	\$ 2,624.08	\$ 13,024.25	\$ 22,695.75	36.46
512700	WORKMAN'S COMPENSATION	\$ 5,500.00	\$ 0.00	\$ 0.00	\$ 44.72	\$ 5,455.28	0.81
512900	OTHER EMPLOYEE BENEFITS	\$ 2,340.00	\$ 0.00	\$ 240.00	\$ 1,200.00	\$ 1,140.00	51.28
512930	EAP EXPENSE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
521000	WELLNESS PROGRAM	\$ 7,500.00	\$ 0.00	\$ 6,250.00	\$ 6,250.00	\$ 1,250.00	83.33
521340	COMPUTER SERVICES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
521799	MISCELLANEOUS	\$ 20,000.00	\$ 0.00	\$ 12,746.12	\$ 15,200.30	\$ 4,799.70	76.00
522201	BUILDING REPAIR & MAINTEN	\$ 120,000.00	\$ 0.00	\$ 3,987.21	\$ 33,870.84	\$ 86,129.16	28.23
522203	EQUIP. REPAIR & MAINT.	\$ 7,000.00	\$ 0.00	\$ 149.48	\$ 1,321.11	\$ 5,678.89	18.87
522330	LEASED EQUIPMENT	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 2,241.00	\$ 6,759.00	24.90
523210	POSTAGE	\$ 7,500.00	\$ 0.00	\$ 578.71	\$ 242.61	\$ 7,257.39	3.23
523220	TELEPHONE	\$ 18,000.00	\$ 0.00	\$ 1,168.36	\$ 6,386.45	\$ 11,613.55	35.48
523500	TRAVEL	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	0.00
523700	TRAINING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
523850	CONTRACTUAL SERVICES	\$ 85,501.00	\$ 0.00	\$ 7,370.72	\$ 38,116.76	\$ 47,384.24	44.58
531100	OFFICE SUPPLIES & EXPENSE	\$ 9,000.00	\$ 227.69	\$ 1,297.60	\$ 4,358.27	\$ 4,414.04	50.96
531110	SUPPLIES, NON-OFFICE	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
531200	UTILITIES	\$ 320,000.00	\$ 0.00	\$ 10,214.00	\$ 116,992.17	\$ 203,007.83	36.56
531500	OFFICE SUPPLY - INVENTORY	\$ 13,600.00	\$ 2,326.71	\$ 1,842.16	\$ 9,828.98	\$ 1,444.31	89.38
531590	NON-OFFICE SUPPLY INVENT	\$ 25,000.00	\$ 357.20	\$ 616.32	\$ 3,288.60	\$ 27,931.40	-11.73
00		\$ 1,428,233.00	\$ 2,911.60	\$ 104,034.93	\$ 504,199.65	\$ 921,121.75	35.51
1501	COUNTY GENERAL ADMINISTRATION	\$ 1,428,233.00	\$ 2,911.60	\$ 104,034.93	\$ 504,199.65	\$ 921,121.75	35.51
	FACT 1530 GENERAL ADMIN-LAW						
	DP 00						
521240	LEGAL SERVICES	\$ 7,000.00	\$ 0.00	\$ 42.28	\$ 2,771.62	\$ 4,228.38	39.59
523850	CONTRACTUAL SERVICES	\$ 162,000.00	\$ 0.00	\$ 11,205.00	\$ 19,063.00	\$ 142,937.00	11.77
00		\$ 169,000.00	\$ 0.00	\$ 11,247.28	\$ 21,834.62	\$ 147,165.38	12.92
1530	GENERAL ADMIN-LAW	\$ 169,000.00	\$ 0.00	\$ 11,247.28	\$ 21,834.62	\$ 147,165.38	12.92
	FACT 1535 GENERAL ADMIN-DATA PROCESSING/MIS						
	DP 00						
511100	SALARIES - REGULAR	\$ 100,400.00	\$ 0.00	\$ 8,467.48	\$ 37,437.37	\$ 62,962.63	37.29
512100	INSURANCE - HEALTH	\$ 18,525.00	\$ 0.00	\$ 1,425.00	\$ 7,125.00	\$ 11,400.00	38.46
512200	SOCIAL SECURITY	\$ 7,384.00	\$ 0.00	\$ 597.38	\$ 2,621.06	\$ 4,762.94	35.50
512400	RETIREMENT	\$ 8,394.00	\$ 0.00	\$ 646.16	\$ 3,115.37	\$ 5,278.63	37.11
512700	WORKMAN'S COMPENSATION	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,200.00	0.00
521340	COMPUTER SERVICES	\$ 58,800.00	\$ 0.00	\$ 1,350.00	\$ 18,473.40	\$ 40,326.60	31.42
522204	VEHICLE EXPENSE	\$ 300.00	\$ 0.00	\$ 0.00	\$ 5.00	\$ 295.00	1.67
523220	TELEPHONE	\$ 2,600.00	\$ 0.00	\$ 111.42	\$ 450.96	\$ 2,149.04	17.34
523600	DUES & SUBSCRIPTIONS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 15.17	\$ 2,484.83	0.61
523700	TRAINING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
531100	OFFICE SUPPLIES & EXPENSE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 18.99	\$ 181.01	9.50
531270	GAS AND OIL	\$ 1,000.00	\$ 0.00	\$ 56.03	\$ 267.31	\$ 732.69	26.73
542310	COMPUTER, FURN & EQUIP	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 835.34	\$ 164.66	83.53
00		\$ 202,803.00	\$ 0.00	\$ 12,653.47	\$ 70,364.97	\$ 132,438.03	34.70

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1535	GENERAL ADMIN-DATA PROCESSING/MI	\$ 202,803.00	\$ 0.00	\$ 12,653.47	\$ 70,364.97	\$ 132,438.03	34.70
FACT 1545 GENERAL ADMIN-TAX COMMISSIONER							
DP 00							
511100	SALARIES - REGULAR	\$ 491,149.00	\$ 0.00	\$ 44,155.24	\$ 183,999.17	\$ 307,149.83	37.46
511200	TEMPORARY LABOR	\$ 17,300.00	\$ 0.00	\$ 1,069.23	\$ 5,161.16	\$ 12,138.84	29.83
511300	OVERTIME	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,000.00	0.00
512100	INSURANCE - HEALTH	\$ 195,004.00	\$ 0.00	\$ 15,000.31	\$ 75,001.55	\$ 120,002.45	38.46
512200	SOCIAL SECURITY	\$ 36,726.00	\$ 0.00	\$ 3,228.51	\$ 13,356.30	\$ 23,369.70	36.37
512400	RETIREMENT	\$ 35,570.00	\$ 0.00	\$ 2,308.42	\$ 11,050.25	\$ 24,519.75	31.07
512700	WORKMAN'S COMPENSATION	\$ 6,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,200.00	0.00
512930	EAP EXPENSE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
521210	AUDIT	\$ 18,000.00	\$ 0.00	\$ 0.00	\$ 18,000.00	\$ 0.00	100.00
521340	COMPUTER SERVICES	\$ 28,740.00	\$ 0.00	\$ 42.03	\$ 23,170.88	\$ 5,569.12	80.62
522204	VEHICLE REPAIRS AND MAINTENANCE	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
523210	POSTAGE	\$ 44,000.00	\$ 0.00	\$ 15,523.60	\$ 25,855.39	\$ 18,144.61	58.76
523220	TELEPHONE	\$ 3,300.00	\$ 0.00	\$ 304.99	\$ 1,523.65	\$ 1,776.35	46.17
523300	PUBLISHING & ADVERTISING	\$ 13,000.00	\$ 0.00	\$ 3,620.00	\$ 3,620.00	\$ 9,380.00	27.85
523500	TRAVEL	\$ 2,000.00	\$ 0.00	\$ 1,213.71	\$ 1,213.71	\$ 786.29	60.69
523600	DUES AND SUBSCRIPTIONS	\$ 900.00	\$ 0.00	\$ 450.00	\$ 450.00	\$ 450.00	50.00
523700	TRAINING	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 250.00	\$ 1,250.00	16.67
523850	CONTRACTUAL SERVICES	\$ 30,860.00	\$ 0.00	\$ 0.00	\$ 1,590.00	\$ 29,270.00	5.15
531100	OFFICE SUPPLIES & EXPENSE	\$ 12,000.00	\$ 121.49	\$ 2,610.49	\$ 5,776.05	\$ 6,102.46	49.15
531270	GAS AND OIL	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
00		\$ 940,249.00	\$ 121.49	\$ 89,526.53	\$ 370,018.11	\$ 570,109.40	39.37
1545	GENERAL ADMIN-TAX COMMISSIONER	\$ 940,249.00	\$ 121.49	\$ 89,526.53	\$ 370,018.11	\$ 570,109.40	39.37
FACT 1550 GENERAL ADMIN-TAX ASSESSOR							
DP 00							
511100	SALARIES - REGULAR	\$ 644,814.00	\$ 0.00	\$ 43,483.14	\$ 194,999.70	\$ 449,814.30	30.24
511200	TEMPORARY LABOR	\$ 65,000.00	\$ 0.00	\$ 2,184.99	\$ 11,442.17	\$ 53,557.83	17.60
511300	OVERTIME	\$ 8,000.00	\$ 0.00	\$ 1,221.77	\$ 2,133.09	\$ 5,866.91	26.66
512100	INSURANCE - HEALTH	\$ 234,980.00	\$ 0.00	\$ 18,075.38	\$ 90,376.90	\$ 144,603.10	38.46
512200	SOCIAL SECURITY	\$ 54,651.00	\$ 0.00	\$ 3,358.44	\$ 14,841.45	\$ 39,809.55	27.16
512400	RETIREMENT	\$ 52,903.00	\$ 0.00	\$ 2,986.94	\$ 15,174.80	\$ 37,728.20	28.68
512700	WORKMAN'S COMPENSATION	\$ 8,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,500.00	0.00
512930	EAP EXPENSE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
521110	BOARD OF ASSESSORS	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,000.00	0.00
521340	COMPUTER SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
522203	EQUIP. REPAIR & MAINT.	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
522204	VEHICLE EXPENSE	\$ 1,500.00	\$ 0.00	\$ 36.08	\$ 66.14	\$ 1,433.86	4.41
523210	POSTAGE	\$ 30,000.00	\$ 0.00	\$ 104.67	\$ 570.40	\$ 29,429.60	1.90
523220	TELEPHONE	\$ 4,500.00	\$ 0.00	\$ 313.55	\$ 1,567.75	\$ 2,932.25	34.84
523500	TRAVEL	\$ 3,500.00	\$ 0.00	\$ 99.21	\$ 2,623.42	\$ 876.58	74.95
523600	DUES & SUBSCRIPTIONS	\$ 6,000.00	\$ 0.00	\$ 520.00	\$ 1,025.02	\$ 4,974.98	17.08
523700	TRAINING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 1,590.00	\$ 590.00	159.00
523850	CONTRACTUAL SERVICES	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 8,500.00	\$ 500.00	94.44
531100	OFFICE SUPPLIES & EXPENSE	\$ 6,000.00	\$ 55.00	\$ 373.76	\$ 1,337.76	\$ 4,607.24	23.21
531110	SUPPLIES, NON-OFFICE	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
531270	GAS & OIL	\$ 3,500.00	\$ 0.00	\$ 20.83	\$ 464.68	\$ 3,035.32	13.28
00		\$ 1,142,548.00	\$ 55.00	\$ 72,580.34	\$ 346,713.28	\$ 795,779.72	30.35
1550	GENERAL ADMIN-TAX ASSESSOR	\$ 1,142,548.00	\$ 55.00	\$ 72,580.34	\$ 346,713.28	\$ 795,779.72	30.35

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FACT 1555 GENERAL ADMIN-RISK MANAGEMENT							
	DP 00						
511100	SOLID WASTE WAGES & BENEFITS	\$ 228,250.00	\$ 0.00	\$ 19,678.87	\$ 86,982.35	\$ 141,267.65	38.11
511101	E-911 EMPLOYEE WAGES AND BENEFIT	\$ 1,895,883.00	\$ 0.00	\$ 132,684.40	\$ 583,912.50	\$ 1,311,970.50	30.80
511102	D.A.T.E. EMPLOYEE WAGES AND BENE	\$ 86,250.00	\$ 0.00	\$ 6,972.16	\$ 27,571.96	\$ 58,678.04	31.97
512600	UNEMPLOYMENT	\$ 6,000.00	\$ 0.00	\$ 330.00	\$ 330.00	\$ 5,670.00	5.50
521799	MISCELLANEOUS	\$ 17,400.00	\$ 0.00	\$ 1,450.00	\$ 7,250.00	\$ 10,150.00	41.67
523006	VICTIM'S EMERG FUND	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
523008	CHILD ABUSE ACT	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
523100	INSURANCE, LIABILITY	\$ 473,897.00	\$ 0.00	\$ 8,681.00	\$ 456,028.00	\$ 17,869.00	96.23
523120	INSURANCE - AUTO	\$ 331,565.00	\$ 0.00	\$ 0.00	\$ 331,565.00	\$ 0.00	100.00
523130	BONDS	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 567.00	\$ 3,433.00	14.17
523850	CONTRACTUAL SERVICE	\$ 97,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 97,000.00	0.00
552210	DAMAGE SETTLEMENTS	\$ 85,000.00	\$ 0.00	\$ 11,443.56	\$ 15,496.03	\$ 69,503.97	18.23
579990	CONTINGENCY	\$ 125,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125,000.00	0.00
00		\$ 3,355,245.00	\$ 0.00	\$ 181,239.99	\$ 1,509,702.84	\$ 1,845,542.16	45.00
1555	GENERAL ADMIN-RISK MANAGEMENT	\$ 3,355,245.00	\$ 0.00	\$ 181,239.99	\$ 1,509,702.84	\$ 1,845,542.16	45.00
FACT 2150 SUPERIOR COURT							
	DP 00						
511100	SUPERIOR COURT SALARY	\$ 114,900.00	\$ 0.00	\$ 8,661.50	\$ 43,307.50	\$ 71,592.50	37.69
511110	SALARY SUPPLEMENTS	\$ 12,000.00	\$ 0.00	\$ 1,000.00	\$ 4,000.00	\$ 8,000.00	33.33
511120	BAILIFF'S PAY	\$ 73,000.00	\$ 0.00	\$ 10,197.77	\$ 28,072.77	\$ 44,927.23	38.46
512200	SOCIAL SECURITY	\$ 7,500.00	\$ 0.00	\$ 944.58	\$ 2,969.95	\$ 4,530.05	39.60
523002	COURT REPORTER'S FEES	\$ 112,000.00	\$ 0.00	\$ 12,716.96	\$ 44,542.93	\$ 67,457.07	39.77
523004	PUBLIC DEFENDER EXPENSES	\$ 6,500.00	\$ 0.00	\$ 366.00	\$ 1,064.75	\$ 5,435.25	16.38
523005	OTHER COURT COSTS	\$ 15,000.00	\$ 0.00	\$ 2,193.80	\$ 3,030.40	\$ 11,969.60	20.20
523007	PER DIEM, JURORS	\$ 90,000.00	\$ 0.00	\$ 15,000.00	\$ 60,000.00	\$ 30,000.00	66.67
523210	POSTAGE	\$ 2,000.00	\$ 0.00	\$ 136.29	\$ 1,822.72	\$ 177.28	91.14
523220	TELEPHONE	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 599.87	\$ 2,400.13	20.00
523500	TRAVEL	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
523600	DUES & SUBSCRIPTIONS	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 480.00	\$ 720.00	40.00
523700	TRAINING	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 524.95	\$ 2,475.05	17.50
531100	OFFICE SUPPLIES & EXPENSE	\$ 3,500.00	\$ 215.64	\$ 507.86	\$ 649.25	\$ 2,635.11	24.71
531799	MISCELLANEOUS	\$ 60.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60.00	0.00
00		\$ 444,660.00	\$ 215.64	\$ 51,724.76	\$ 191,065.09	\$ 253,379.27	43.02
2150	SUPERIOR COURT	\$ 444,660.00	\$ 215.64	\$ 51,724.76	\$ 191,065.09	\$ 253,379.27	43.02
FACT 2180 CLERK OF SUPERIOR COURT							
	DP 00						
511100	SALARIES - REGULAR	\$ 695,245.00	\$ 0.00	\$ 60,294.24	\$ 260,132.54	\$ 435,112.46	37.42
511200	TEMPORARY LABOR	\$ 25,636.00	\$ 0.00	\$ 1,933.75	\$ 8,190.36	\$ 17,445.64	31.95
512100	INSURANCE - HEALTH	\$ 217,430.00	\$ 0.00	\$ 16,725.38	\$ 83,626.90	\$ 133,803.10	38.46
512200	SOCIAL SECURITY	\$ 55,378.00	\$ 0.00	\$ 4,486.05	\$ 19,195.41	\$ 36,182.59	34.66
512400	RETIREMENT	\$ 48,842.00	\$ 0.00	\$ 3,122.76	\$ 15,408.94	\$ 33,433.06	31.55
512700	WORKMAN'S COMPENSATION	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
512920	EMPLOYMENT PHYSICALS	\$ 180.00	\$ 0.00	\$ 90.00	\$ 270.00	\$ 90.00	150.00
512930	EAP EXPENSE	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
521120	BOARD OF EQUALIZATION EXPENSE	\$ 6,200.00	\$ 0.00	\$ 29.10	\$ 29.10	\$ 6,170.90	0.47
521210	AUDIT	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 4,000.00	\$ 0.00	100.00
521340	COMPUTER SERVICES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00

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523210	POSTAGE	\$ 12,000.00	\$ 0.00	\$ 733.36	\$ 4,258.40	\$ 7,741.60	35.49
523220	TELEPHONE	\$ 2,700.00	\$ 0.00	\$ 55.71	\$ 701.34	\$ 1,998.66	25.98
523500	TRAVEL	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 981.87	\$ 18.13	98.19
523700	TRAINING	\$ 250.00	\$ 0.00	\$ 0.00	\$ 310.00	\$ 60.00	124.00
523850	CONTRACTUAL SERVICES	\$ 14,000.00	\$ 0.00	\$ 621.36	\$ 6,486.88	\$ 7,513.12	46.33
531100	OFFICE SUPPLIES & EXPENSE	\$ 15,000.00	\$ 928.76	\$ 114.25	\$ 5,037.64	\$ 9,033.60	39.78
00		\$ 1,108,211.00	\$ 928.76	\$ 88,205.96	\$ 408,629.38	\$ 698,652.86	36.96
2180	CLERK OF SUPERIOR COURT	\$ 1,108,211.00	\$ 928.76	\$ 88,205.96	\$ 408,629.38	\$ 698,652.86	36.96
FACT 2200 DISTRICT ATTORNEY							
DP 00							
511100	SALARIES - REGULAR	\$ 457,000.00	\$ 0.00	\$ 37,465.44	\$ 187,327.20	\$ 269,672.80	40.99
511110	SALARY SUPPLEMENTS	\$ 35,400.00	\$ 0.00	\$ 2,950.00	\$ 14,750.00	\$ 20,650.00	41.67
512100	INSURANCE - HEALTH	\$ 115,000.00	\$ 0.00	\$ 9,583.33	\$ 47,916.65	\$ 67,083.35	41.67
512200	SOCIAL SECURITY	\$ 35,188.00	\$ 0.00	\$ 2,932.32	\$ 14,661.60	\$ 20,526.40	41.67
512400	RETIREMENT	\$ 40,000.00	\$ 0.00	\$ 3,333.33	\$ 16,666.65	\$ 23,333.35	41.67
512700	WORKMAN'S COMPENSATION	\$ 12,343.00	\$ 0.00	\$ 1,028.58	\$ 5,142.90	\$ 7,200.10	41.67
523220	TELEPHONE	\$ 13,440.00	\$ 0.00	\$ 1,120.00	\$ 5,600.00	\$ 7,840.00	41.67
523500	TRAVEL	\$ 1,400.00	\$ 0.00	\$ 116.67	\$ 583.35	\$ 816.65	41.67
523960	VICTIM- WITNESS PROGRAM	\$ 7,476.00	\$ 0.00	\$ 623.00	\$ 3,115.00	\$ 4,361.00	41.67
523961	VICTIM - ADVOCATE PROGRAM	\$ 178,114.00	\$ 0.00	\$ 15,112.00	\$ 75,560.00	\$ 102,554.00	42.42
531100	OFFICE SUPPLIES & EXPENSE	\$ 34,110.00	\$ 0.00	\$ 3,204.90	\$ 15,997.36	\$ 18,112.64	46.90
00		\$ 929,471.00	\$ 0.00	\$ 77,469.57	\$ 387,320.71	\$ 542,150.29	41.67
2200	DISTRICT ATTORNEY	\$ 929,471.00	\$ 0.00	\$ 77,469.57	\$ 387,320.71	\$ 542,150.29	41.67
FACT 2300 STATE COURT							
DP 00							
511100	SALARIES - REGULAR	\$ 155,353.00	\$ 0.00	\$ 12,301.34	\$ 55,172.04	\$ 100,180.96	35.51
512100	INSURANCE - HEALTH	\$ 24,376.00	\$ 0.00	\$ 1,875.08	\$ 9,375.40	\$ 15,000.60	38.46
512200	SOCIAL SECURITY	\$ 11,885.00	\$ 0.00	\$ 874.33	\$ 3,898.98	\$ 7,986.02	32.81
512400	RETIREMENT	\$ 13,257.00	\$ 0.00	\$ 1,009.66	\$ 4,868.00	\$ 8,389.00	36.72
512700	WORKMAN'S COMPENSATION	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100.00	0.00
512930	EAP EXPENSE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
523002	COURT REPORTER'S FEES	\$ 12,500.00	\$ 0.00	\$ 380.16	\$ 1,530.56	\$ 10,969.44	12.24
523004	PUBLIC DEFENDER EXPENSE	\$ 99,750.00	\$ 0.00	\$ 8,291.66	\$ 41,458.30	\$ 58,291.70	41.56
523005	OTHER COURT COSTS	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
523007	PER DIEM, JURORS	\$ 12,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,500.00	0.00
523210	POSTAGE	\$ 1,500.00	\$ 0.00	\$ 122.26	\$ 488.40	\$ 1,011.60	32.56
523220	TELEPHONE	\$ 600.00	\$ 0.00	\$ 0.00	\$ 168.35	\$ 431.65	28.06
523600	DUES & SUBSCRIPTIONS	\$ 400.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 200.00	50.00
523700	TRAINING	\$ 600.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 600.00	0.00
523850	CONTRACTUAL SERVICES	\$ 22,000.00	\$ 0.00	\$ 141.10	\$ 6,891.94	\$ 15,108.06	31.33
531100	OFFICE SUPPLIES & EXPENSE	\$ 2,000.00	\$ 0.00	\$ 27.50	\$ 327.59	\$ 1,672.41	16.38
00		\$ 358,021.00	\$ 0.00	\$ 25,023.09	\$ 124,379.56	\$ 233,641.44	34.74
2300	STATE COURT	\$ 358,021.00	\$ 0.00	\$ 25,023.09	\$ 124,379.56	\$ 233,641.44	34.74
FACT 2310 SOLICITOR							
DP 00							
511100	SALARIES - REGULAR	\$ 230,770.00	\$ 0.00	\$ 20,254.82	\$ 85,451.37	\$ 145,318.63	37.03
511200	TEMPORARY LABOR	\$ 16,000.00	\$ 0.00	\$ 1,044.00	\$ 3,864.21	\$ 12,135.79	24.15

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
512100	INSURANCE - HEALTH	\$ 70,202.00	\$ 0.00	\$ 5,400.15	\$ 27,000.75	\$ 43,201.25	38.46
512200	SOCIAL SECURITY	\$ 18,878.00	\$ 0.00	\$ 1,872.31	\$ 6,836.30	\$ 12,041.70	36.21
512400	RETIREMENT	\$ 20,248.00	\$ 0.00	\$ 1,892.20	\$ 6,797.54	\$ 13,450.46	33.57
512700	WORKMAN'S COMPENSATION	\$ 3,100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,100.00	0.00
512930	EAP EXPENSE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
521210	AUDIT	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 2,500.00	\$ 0.00	100.00
521340	COMPUTER SERVICES	\$ 200.00	\$ 0.00	\$ 18.99	\$ 56.97	\$ 143.03	28.48
523005	OTHER COURT COSTS	\$ 900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 900.00	0.00
523210	POSTAGE	\$ 750.00	\$ 0.00	\$ 58.41	\$ 307.44	\$ 442.56	40.99
523220	TELEPHONE	\$ 2,500.00	\$ 0.00	\$ 55.71	\$ 621.13	\$ 1,878.87	24.85
523500	TRAVEL	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
523700	TRAINING	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,500.00	0.00
523961	VICTIM - ADVOCATE PROGRAM	\$ 65,000.00	\$ 0.00	\$ 4,438.25	\$ 25,694.16	\$ 39,305.84	39.53
531100	OFFICE SUPPLIES & EXPENSE	\$ 4,000.00	\$ 0.00	\$ 224.97	\$ 1,738.93	\$ 2,261.07	43.47
00		\$ 437,148.00	\$ 0.00	\$ 35,259.81	\$ 160,868.80	\$ 276,279.20	36.80
2310	SOLICITOR	\$ 437,148.00	\$ 0.00	\$ 35,259.81	\$ 160,868.80	\$ 276,279.20	36.80
FACT 2400 MAGISTRATE COURT							
DP 00							
511100	SALARIES - REGULAR	\$ 307,969.00	\$ 0.00	\$ 28,758.72	\$ 117,440.05	\$ 190,528.95	38.13
511130	MAGISTRATE JUDGE	\$ 39,600.00	\$ 0.00	\$ 2,341.68	\$ 14,483.40	\$ 25,116.60	36.57
511200	TEMPORARY LABOR	\$ 31,000.00	\$ 0.00	\$ 2,412.56	\$ 11,306.47	\$ 19,693.53	36.47
512100	INSURANCE - HEALTH	\$ 82,877.00	\$ 0.00	\$ 6,375.15	\$ 31,875.75	\$ 51,001.25	38.46
512200	SOCIAL SECURITY	\$ 25,381.00	\$ 0.00	\$ 2,273.80	\$ 9,314.80	\$ 16,066.20	36.70
512400	RETIREMENT	\$ 26,299.00	\$ 0.00	\$ 1,770.78	\$ 8,572.73	\$ 17,726.27	32.60
512700	WORKMAN'S COMPENSATION	\$ 4,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,200.00	0.00
512930	EAP EXPENSE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
521210	AUDIT	\$ 2,300.00	\$ 0.00	\$ 0.00	\$ 2,300.00	\$ 0.00	100.00
523005	OTHER COURT COSTS	\$ 1,800.00	\$ 0.00	\$ 200.00	\$ 400.00	\$ 1,400.00	22.22
523210	POSTAGE	\$ 5,300.00	\$ 0.00	\$ 454.11	\$ 2,384.35	\$ 2,915.65	44.99
523220	TELEPHONE	\$ 3,800.00	\$ 0.00	\$ 275.57	\$ 1,091.30	\$ 2,708.70	28.72
523500	TRAVEL	\$ 1,200.00	\$ 0.00	\$ 209.65	\$ 759.55	\$ 440.45	63.30
523700	TRAINING	\$ 500.00	\$ 0.00	\$ 0.00	\$ 1,004.92	\$ 504.92	200.98
531100	OFFICE SUPPLIES & EXPENSE	\$ 7,000.00	\$ 247.50	\$ 0.00	\$ 86.48	\$ 6,666.02	4.77
00		\$ 539,426.00	\$ 247.50	\$ 45,072.02	\$ 201,019.80	\$ 338,158.70	37.31
2400	MAGISTRATE COURT	\$ 539,426.00	\$ 247.50	\$ 45,072.02	\$ 201,019.80	\$ 338,158.70	37.31
FACT 2450 PROBATE COURT							
DP 00							
511100	SALARIES - REGULAR	\$ 224,028.00	\$ 0.00	\$ 20,562.18	\$ 86,059.81	\$ 137,968.19	38.41
511200	TEMPORARY LABOR	\$ 33,000.00	\$ 0.00	\$ 2,424.16	\$ 11,583.27	\$ 21,416.73	35.10
512100	INSURANCE - HEALTH	\$ 61,426.00	\$ 0.00	\$ 4,725.08	\$ 23,625.40	\$ 37,800.60	38.46
512200	SOCIAL SECURITY	\$ 19,482.00	\$ 0.00	\$ 1,664.50	\$ 7,016.73	\$ 12,465.27	36.02
512400	RETIREMENT	\$ 17,862.00	\$ 0.00	\$ 1,229.52	\$ 5,905.81	\$ 11,956.19	33.06
512700	WORKMAN'S COMPENSATION	\$ 3,200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,200.00	0.00
512930	EAP EXPENSE	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
521210	AUDIT	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 0.00	100.00
521340	COMPUTER SERVICES	\$ 3,600.00	\$ 0.00	\$ 300.00	\$ 1,500.00	\$ 2,100.00	41.67
521450	PROGRAM EXPENSE-MENTAL HEALTH AD	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
522203	EQUIP. REPAIR & MAINT.	\$ 1,500.00	\$ 0.00	\$ 0.00	\$ 112.50	\$ 1,387.50	7.50
523005	OTHER COURT COSTS	\$ 750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.00	0.00
523210	POSTAGE	\$ 6,500.00	\$ 0.00	\$ 865.51	\$ 3,835.63	\$ 2,664.37	59.01
523220	TELEPHONE	\$ 1,000.00	\$ 0.00	\$ 33.08	\$ 312.20	\$ 687.80	31.22

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
523300	PUBLISHING & ADVERTISING	\$ 450.00	\$ 0.00	\$ 0.00	\$ 430.00	\$ 20.00	95.56
523500	TRAVEL	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 3,931.11	\$ 1,068.89	78.62
523600	DUES & SUBSCRIPTIONS	\$ 650.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 650.00	0.00
523700	TRAINING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 560.00	\$ 440.00	56.00
523850	CONTRACTUAL SERVICES	\$ 25,000.00	\$ 0.00	\$ 2,000.00	\$ 10,500.00	\$ 14,500.00	42.00
531100	OFFICE SUPPLIES & EXPENSE	\$ 7,500.00	\$ 199.99	\$ 437.61	\$ 3,509.73	\$ 3,790.28	49.46
00		\$ 415,198.00	\$ 199.99	\$ 34,241.64	\$ 160,882.19	\$ 254,115.82	38.80
2450	PROBATE COURT	\$ 415,198.00	\$ 199.99	\$ 34,241.64	\$ 160,882.19	\$ 254,115.82	38.80
FACT 2600 JUVENILE COURT							
DP 00							
511100	SALARIES - REGULAR	\$ 289,500.00	\$ 0.00	\$ 25,889.96	\$ 104,903.82	\$ 184,596.18	36.24
511200	TEMPORARY LABOR	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 1,425.00	\$ 5,075.00	21.92
512100	INSURANCE - HEALTH	\$ 73,127.00	\$ 0.00	\$ 5,625.15	\$ 28,125.75	\$ 45,001.25	38.46
512200	SOCIAL SECURITY	\$ 22,148.00	\$ 0.00	\$ 2,760.42	\$ 9,999.16	\$ 12,148.84	45.15
512400	RETIREMENT	\$ 11,470.00	\$ 0.00	\$ 1,129.95	\$ 5,682.90	\$ 5,787.10	49.55
512700	WORKMAN'S COMPENSATION	\$ 4,800.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,800.00	0.00
512930	EAP EXPENSE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
521221	JUVENILE MEDICAL CLEARANCE	\$ 4,000.00	\$ 0.00	\$ 120.00	\$ 1,080.00	\$ 2,920.00	27.00
522204	VEHICLE EXPENSE	\$ 1,400.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,400.00	0.00
523001	JUVENILE WELLNESS COURT	\$ 30,000.00	\$ 0.00	\$ 3,409.11	\$ 16,350.17	\$ 13,649.83	54.50
523002	COURT REPORTER	\$ 6,500.00	\$ 0.00	\$ 324.30	\$ 2,588.84	\$ 3,911.16	39.83
523005	OTHER COURT COSTS	\$ 204,000.00	\$ 0.00	\$ 17,000.00	\$ 85,000.00	\$ 119,000.00	41.67
523006	GRANT REIM - JUVENILE DET	\$ 154,318.00	\$ 0.00	\$ 15,263.36	\$ 90,613.40	\$ 63,704.60	58.72
523210	POSTAGE	\$ 1,000.00	\$ 0.00	\$ 80.02	\$ 377.82	\$ 622.18	37.78
523220	TELEPHONE	\$ 2,200.00	\$ 0.00	\$ 80.74	\$ 551.85	\$ 1,648.15	25.08
523500	TRAVEL	\$ 3,000.00	\$ 0.00	\$ 270.82	\$ 2,191.11	\$ 808.89	73.04
523700	TRAINING	\$ 4,000.00	\$ 0.00	\$ 529.75	\$ 1,236.39	\$ 2,763.61	30.91
523850	CONTRACTUAL SERVICES	\$ 3,000.00	\$ 0.00	\$ 125.00	\$ 1,743.50	\$ 1,256.50	58.12
531100	OFFICE SUPPLIES & EXPENSE	\$ 4,500.00	\$ 205.67	\$ 27.84	\$ 1,259.00	\$ 3,035.33	32.55
00		\$ 825,563.00	\$ 205.67	\$ 72,636.42	\$ 353,128.71	\$ 472,228.62	42.80
2600	JUVENILE COURT	\$ 825,563.00	\$ 205.67	\$ 72,636.42	\$ 353,128.71	\$ 472,228.62	42.80
FACT 2610 ADA-JUVENILE COURT							
DP 00							
523850	CONTRACTUAL SERVICES	\$ 50,000.00	\$ 0.00	\$ 4,166.67	\$ 20,833.35	\$ 29,166.65	41.67
FACT 2800 PUBLIC DEFENDER							
DP 00							
511100	SALARIES - REGULAR	\$ 466,834.00	\$ 0.00	\$ 0.00	\$ 231,499.42	\$ 235,334.58	49.59
511110	SALARY SUPPLEMENTS	\$ 12,000.00	\$ 0.00	\$ 1,000.00	\$ 5,000.00	\$ 7,000.00	41.67
512100	INSURANCE - HEALTH	\$ 153,000.00	\$ 0.00	\$ 0.00	\$ 76,500.00	\$ 76,500.00	50.00
512200	SOCIAL SECURITY	\$ 55,000.00	\$ 0.00	\$ 0.00	\$ 27,499.98	\$ 27,500.02	50.00
512400	RETIREMENT	\$ 45,958.00	\$ 0.00	\$ 0.00	\$ 22,979.98	\$ 22,979.02	50.00
512700	WORKMAN'S COMPENSATION	\$ 22,500.00	\$ 0.00	\$ 0.00	\$ 11,250.00	\$ 11,250.00	50.00
522310	OFFICE RENT	\$ 66,000.00	\$ 0.00	\$ 5,500.00	\$ 27,500.00	\$ 38,500.00	41.67
523210	POSTAGE	\$ 3,300.00	\$ 0.00	\$ 10.20	\$ 849.94	\$ 2,450.06	25.76
523220	TELEPHONE	\$ 12,000.00	\$ 0.00	\$ 1,367.05	\$ 5,534.99	\$ 6,465.01	46.12
523600	DUES AND SUBSCRIPTIONS	\$ 4,800.00	\$ 0.00	\$ 448.30	\$ 1,216.44	\$ 3,583.56	25.34
523850	CONTRACTUAL SERVICES	\$ 37,165.00	\$ 0.00	\$ 0.00	\$ 18,486.42	\$ 18,678.58	49.74
531100	OFFICE SUPPLIES & EXPENSE	\$ 22,000.00	\$ 0.00	\$ 1,184.58	\$ 8,319.48	\$ 13,680.52	37.82

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
00		\$ 900,557.00	\$ 0.00	\$ 9,510.13	\$ 436,635.65	\$ 463,921.35	48.49
2800	PUBLIC DEFENDER	\$ 900,557.00	\$ 0.00	\$ 9,510.13	\$ 436,635.65	\$ 463,921.35	48.49
FACT 3300 SHERIFF							
DP 00							
511100	SALARIES - REGULAR	\$ 7,089,364.00	\$ 0.00	\$ 595,497.58	\$ 2,570,240.39	\$ 4,519,123.61	36.25
511300	OVERTIME	\$ 473,000.00	\$ 0.00	\$ 41,855.24	\$ 162,806.90	\$ 310,193.10	34.42
512100	INSURANCE - HEALTH	\$ 2,507,754.00	\$ 0.00	\$ 192,904.15	\$ 964,520.75	\$ 1,543,233.25	38.46
512200	SOCIAL SECURITY	\$ 526,435.00	\$ 0.00	\$ 45,864.62	\$ 195,843.53	\$ 330,591.47	37.20
512400	RETIREMENT	\$ 477,000.00	\$ 0.00	\$ 34,066.20	\$ 164,612.35	\$ 312,387.65	34.51
512700	WORKMAN'S COMPENSATION	\$ 140,000.00	\$ 0.00	\$ 2,402.17	\$ 35,055.50	\$ 104,944.50	25.04
512900	OTHER EMPLOYEE BENEFITS	\$ 2,220.00	\$ 0.00	\$ 92.30	\$ 461.50	\$ 1,758.50	20.79
512920	EMPLOYMENT PHYSICAL	\$ 2,600.00	\$ 0.00	\$ 0.00	\$ 1,600.00	\$ 1,000.00	61.54
512930	EAP EXPENSE	\$ 2,900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,900.00	0.00
521210	AUDIT	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,500.00	0.00
521220	MEDICAL SERVICES	\$ 980,000.00	\$ 0.00	\$ 119,774.69	\$ 503,290.57	\$ 476,709.43	51.36
521320	EXTRADITION EXPENSE	\$ 7,000.00	\$ 0.00	\$ 931.26	\$ 5,506.71	\$ 1,493.29	78.67
521340	COMPUTER SERVICES	\$ 20,000.00	\$ 0.00	\$ 793.51	\$ 9,791.52	\$ 10,208.48	48.96
521430	K-9 PROGRAM EXPENSES	\$ 3,000.00	\$ 0.00	\$ 55.85	\$ 774.47	\$ 2,225.53	25.82
522201	BUILDING REPAIR & MAINTEN	\$ 110,000.00	\$ 0.00	\$ 6,819.72	\$ 31,624.58	\$ 78,375.42	28.75
522203	EQUIP. REPAIR & MAINT.	\$ 18,000.00	\$ 0.00	\$ 1,145.00	\$ 9,873.02	\$ 8,126.98	54.85
522204	VEHICLE EXPENSE	\$ 110,000.00	\$ 0.00	\$ 12,417.14	\$ 71,845.34	\$ 38,154.66	65.31
522330	LEASED EQUIPMENT	\$ 3,500.00	\$ 0.00	\$ 312.00	\$ 1,243.25	\$ 2,256.75	35.52
523210	POSTAGE	\$ 3,500.00	\$ 0.00	\$ 519.39	\$ 1,201.76	\$ 2,298.24	34.34
523220	TELEPHONE	\$ 29,000.00	\$ 0.00	\$ 1,721.56	\$ 7,228.91	\$ 21,771.09	24.93
523500	TRAVEL	\$ 2,500.00	\$ 0.00	\$ 113.77	\$ 515.56	\$ 1,984.44	20.62
523600	DUES & SUBSCRIPTIONS	\$ 500.00	\$ 0.00	\$ 0.00	\$ 80.00	\$ 420.00	16.00
523700	TRAINING	\$ 39,000.00	\$ 0.00	\$ 2,286.30	\$ 23,006.92	\$ 15,993.08	58.99
523850	CONTRACTUAL SERVICES	\$ 9,000.00	\$ 0.00	\$ 765.00	\$ 3,015.00	\$ 5,985.00	33.50
531100	OFFICE SUPPLIES & EXPENSE	\$ 20,000.00	\$ 0.00	\$ 2,115.30	\$ 8,076.53	\$ 11,923.47	40.38
531200	UTILITIES	\$ 420,000.00	\$ 0.00	\$ 31,687.38	\$ 209,822.44	\$ 210,177.56	49.96
531270	GAS & OIL	\$ 350,000.00	\$ 0.00	\$ 25,682.12	\$ 137,604.66	\$ 212,395.34	39.32
531300	FOOD & KITCHEN SUPPLIES	\$ 510,000.00	\$ 0.00	\$ 45,777.03	\$ 188,496.56	\$ 321,503.44	36.96
531701	UNIFORMS & SUPPLIES	\$ 76,500.00	\$ 0.00	\$ 6,318.19	\$ 52,427.79	\$ 24,072.21	68.53
531704	INMATE SUPPLIES	\$ 4,000.00	\$ 0.00	\$ 312.51	\$ 1,166.81	\$ 2,833.19	29.17
531799	MISCELLANEOUS	\$ 1,000.00	\$ 0.00	\$ 765.47	\$ 3,123.48	\$ 2,123.48	312.35
00		\$ 13,940,273.00	\$ 0.00	\$ 1,172,995.45	\$ 5,364,856.80	\$ 8,575,416.20	38.48
3300	SHERIFF	\$ 13,940,273.00	\$ 0.00	\$ 1,172,995.45	\$ 5,364,856.80	\$ 8,575,416.20	38.48
FACT 3410 CORRECTIONAL ADMINISTRATION							
DP 00							
511100	SALARIES - REGULAR	\$ 1,087,439.00	\$ 0.00	\$ 88,845.40	\$ 386,433.09	\$ 701,005.91	35.54
511300	OVERTIME	\$ 16,250.00	\$ 0.00	\$ 567.88	\$ 8,377.40	\$ 7,872.60	51.55
512100	INSURANCE - HEALTH	\$ 241,805.00	\$ 0.00	\$ 18,600.38	\$ 93,001.90	\$ 148,803.10	38.46
512200	SOCIAL SECURITY	\$ 79,123.00	\$ 0.00	\$ 6,486.35	\$ 28,472.03	\$ 50,650.97	35.98
512400	RETIREMENT	\$ 67,665.00	\$ 0.00	\$ 3,666.44	\$ 17,854.77	\$ 49,810.23	26.39
512700	WORKMAN'S COMPENSATION	\$ 23,000.00	\$ 0.00	\$ 0.00	\$ 320.31	\$ 22,679.69	1.39
512900	OTHER EMPLOYEE BENEFITS	\$ 780.00	\$ 0.00	\$ 60.00	\$ 300.00	\$ 480.00	38.46
512920	EMPLOYMENT PHYSICALS	\$ 1,000.00	\$ 0.00	\$ 110.00	\$ 330.00	\$ 670.00	33.00
512930	EAP EXPENSE	\$ 900.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 900.00	0.00
521220	MEDICAL SERVICES	\$ 245,000.00	\$ 0.00	\$ 23,728.58	\$ 87,221.13	\$ 157,778.87	35.60
522201	BUILDING REPAIR & MAINTEN	\$ 17,000.00	\$ 763.19	\$ 1,128.86	\$ 6,159.76	\$ 10,077.05	40.72
522203	EQUIP. REPAIR & MAINT.	\$ 2,000.00	\$ 0.00	\$ 401.36	\$ 982.58	\$ 1,017.42	49.13
522204	VEHICLE EXPENSE	\$ 2,500.00	\$ 0.00	\$ 268.67	\$ 2,076.16	\$ 423.84	83.05

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523210	POSTAGE	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
523220	TELEPHONE	\$ 8,000.00	\$ 0.00	\$ 638.47	\$ 2,557.88	\$ 5,442.12	31.97
523500	TRAVEL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 682.49	\$ 682.49	100.00
523700	TRAINING	\$ 1,500.00	\$ 0.00	\$ 2,253.43	\$ 2,277.59	\$ 777.59	151.84
531100	OFFICE SUPPLIES & EXPENSE	\$ 4,500.00	\$ 0.00	\$ 221.77	\$ 2,099.73	\$ 2,400.27	46.66
531110	SUPPLIES, NON-OFFICE	\$ 19,000.00	\$ 0.00	\$ 2,050.19	\$ 9,838.24	\$ 9,161.76	51.78
531200	UTILITIES	\$ 260,000.00	\$ 0.00	\$ 21,296.06	\$ 89,319.98	\$ 170,680.02	34.35
531270	GAS AND OIL	\$ 15,000.00	\$ 0.00	\$ 1,012.02	\$ 4,523.58	\$ 10,476.42	30.16
531300	FOOD & KITCHEN SUPPLIES	\$ 450,000.00	\$ 11,523.54	\$ 34,804.83	\$ 186,383.60	\$ 252,092.86	43.98
531701	UNIFORMS & SUPPLIES	\$ 11,000.00	\$ 1,619.20	\$ 2,391.80	\$ 10,719.04	\$ 1,338.24	112.17
531705	RELEASED PRISONER ALLOW	\$ 3,500.00	\$ 0.00	\$ 261.36	\$ 1,161.36	\$ 2,338.64	33.18
531714	KITCHENS SUPPLIES & MAINT	\$ 20,000.00	\$ 420.04	\$ 292.56	\$ 2,447.34	\$ 17,132.62	14.34
531715	CLOTHING/PERSONAL SUPPLIES	\$ 20,000.00	\$ 0.00	\$ 2,462.25	\$ 9,792.52	\$ 10,207.48	48.96
531716	LAUNDRY SUPPLIES & REPAIRS	\$ 3,500.00	\$ 0.00	\$ 380.00	\$ 1,175.80	\$ 2,324.20	33.59
00		\$ 2,600,962.00	\$ 14,325.97	\$ 211,928.66	\$ 954,508.28	\$ 1,632,127.75	37.25
3410	CORRECTIONAL ADMINISTRATION	\$ 2,600,962.00	\$ 14,325.97	\$ 211,928.66	\$ 954,508.28	\$ 1,632,127.75	37.25
FACT 3500 FIRE							
DP 00							
511100	SALARIES - REGULAR	\$ 3,908,429.00	\$ 0.00	\$ 332,806.53	\$ 1,387,274.38	\$ 2,521,154.62	35.49
511300	OVERTIME	\$ 585,000.00	\$ 0.00	\$ 42,051.08	\$ 202,152.07	\$ 382,847.93	34.56
512100	INSURANCE - HEALTH	\$ 1,423,531.00	\$ 0.00	\$ 109,502.38	\$ 547,511.90	\$ 876,019.10	38.46
512200	SOCIAL SECURITY	\$ 308,218.00	\$ 0.00	\$ 26,626.17	\$ 111,730.58	\$ 196,487.42	36.25
512400	RETIREMENT	\$ 241,446.00	\$ 0.00	\$ 18,892.89	\$ 92,045.74	\$ 149,400.26	38.12
512700	WORKMAN'S COMPENSATION	\$ 85,000.00	\$ 0.00	\$ 88.09	\$ 4,664.14	\$ 80,335.86	5.49
512900	OTHER EMPLOYEE BENEFITS	\$ 1,080.00	\$ 0.00	\$ 120.00	\$ 600.00	\$ 480.00	55.56
512920	EMPLOYMENT PHYSICALS	\$ 2,000.00	\$ 0.00	\$ 205.00	\$ 1,174.80	\$ 825.20	58.74
512930	EAP EXPENSE	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
521220	MEDICAL SERVICES	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 2,000.00	\$ 0.00	100.00
521340	COMPUTER SERVICES	\$ 9,840.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,840.00	0.00
521350	MAINTEN/ BREATHING GEAR	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 521.09	\$ 3,478.91	13.03
522201	BUILDING REPAIR & MAINTEN	\$ 15,000.00	\$ 0.00	\$ 892.63	\$ 9,303.71	\$ 5,696.29	62.02
522203	REPAIR & MAINT/ RADIOS	\$ 12,000.00	\$ 0.00	\$ 1,228.22	\$ 4,535.33	\$ 7,464.67	37.79
522204	VEHICLE EXPENSE	\$ 80,000.00	\$ 0.00	\$ 15,328.00	\$ 47,388.05	\$ 32,611.95	59.24
522320	EQUIPMENT RENTAL	\$ 2,500.00	\$ 0.00	\$ 141.33	\$ 517.76	\$ 1,982.24	20.71
523210	POSTAGE	\$ 200.00	\$ 0.00	\$ 0.00	\$ 44.01	\$ 155.99	22.00
523220	TELEPHONE	\$ 32,000.00	\$ 0.00	\$ 2,958.40	\$ 13,732.91	\$ 18,267.09	42.92
523500	TRAVEL	\$ 1,000.00	\$ 0.00	\$ 24.90	\$ 269.63	\$ 730.37	26.96
523600	DUES & SUBSCRIPTIONS	\$ 1,000.00	\$ 0.00	\$ 175.00	\$ 607.00	\$ 393.00	60.70
523700	TRAINING	\$ 18,000.00	\$ 3,021.06	\$ 386.59	\$ 3,002.60	\$ 11,976.34	33.46
523920	CARROLLTON MUTUAL AID	\$ 716,580.00	\$ 0.00	\$ 59,715.00	\$ 298,575.00	\$ 418,005.00	41.67
531100	OFFICE SUPPLIES & EXPENSE	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 561.05	\$ 1,938.95	22.44
531110	SUPPLIES NON-OFFICE	\$ 16,000.00	\$ 0.01	\$ 638.10	\$ 4,884.45	\$ 11,115.54	30.53
531200	UTILITIES	\$ 116,000.00	\$ 0.00	\$ 8,212.83	\$ 51,730.39	\$ 64,269.61	44.60
531270	GAS & OIL	\$ 155,000.00	\$ 0.00	\$ 5,203.25	\$ 36,538.51	\$ 118,461.49	23.57
531701	UNIFORMS & SUPPLIES	\$ 25,000.00	\$ 0.00	\$ 28.46	\$ 1,961.76	\$ 23,038.24	7.85
531703	TURN OUT GEAR	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 782.04	\$ 4,217.96	15.64
531713	DIVE TEAM SUPPLIES & EQUIP	\$ 3,000.00	\$ 0.00	\$ 219.50	\$ 219.50	\$ 2,780.50	7.32
531797	FIRE SAFETY HOUSE EXPENSE	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 500.00	\$ 6,000.00	7.69
531798	HONOR GUARD EXPENSE	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
531799	MISCELLANEOUS	\$ 700.00	\$ 0.00	\$ 90.57	\$ 122.18	\$ 577.82	17.45
542110	EQUIPMENT PURCHASES	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 20.99	\$ 7,979.01	0.26
542120	EMS SUPPLIES	\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 2,368.88	\$ 5,131.12	31.59
542300	FURNITURE & FIXTURES	\$ 1,000.00	\$ 0.05	\$ 0.00	\$ 201.40	\$ 798.55	20.14
542510	SAFETY SUPPLIES	\$ 7,000.00	\$ 0.00	\$ 2,906.50	\$ 5,622.90	\$ 1,377.10	80.33

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
00		\$ 7,804,524.00	\$ 3,021.12	\$ 628,441.42	\$ 2,833,164.75	\$ 4,968,338.13	36.34
3500	FIRE	\$ 7,804,524.00	\$ 3,021.12	\$ 628,441.42	\$ 2,833,164.75	\$ 4,968,338.13	36.34
FACT 3650 EMS MEDICAL SERVICES							
DP 00							
521450	PROGRAM EXPENSE	\$ 837,000.00	\$ 0.00	\$ 69,750.00	\$ 348,750.00	\$ 488,250.00	41.67
FACT 3700 CORONER/MEDICAL EXAMINER							
DP 00							
511100	SALARIES - REGULAR	\$ 31,775.00	\$ 0.00	\$ 2,859.08	\$ 11,715.85	\$ 20,059.15	36.87
511220	SUPPORT SUPPLEMENT	\$ 11,000.00	\$ 0.00	\$ 1,330.00	\$ 3,040.00	\$ 7,960.00	27.64
512100	INSURANCE - HEALTH	\$ 12,675.00	\$ 0.00	\$ 975.00	\$ 4,875.00	\$ 7,800.00	38.46
512200	SOCIAL SECURITY	\$ 2,060.00	\$ 0.00	\$ 188.59	\$ 751.03	\$ 1,308.97	36.46
512400	RETIREMENT	\$ 2,500.00	\$ 0.00	\$ 208.33	\$ 1,041.65	\$ 1,458.35	41.67
512700	WORKMAN'S COMPENSATION	\$ 1,325.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,325.00	0.00
521350	AUTOPSY EXPENSE	\$ 6,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,500.00	0.00
522204	VEHICLE EXPENSE	\$ 2,500.00	\$ 0.00	\$ 228.88	\$ 830.68	\$ 1,669.32	33.23
523220	TELEPHONE	\$ 2,500.00	\$ 0.00	\$ 308.60	\$ 1,183.19	\$ 1,316.81	47.33
523500	TRAVEL	\$ 1,650.00	\$ 0.00	\$ 129.95	\$ 259.90	\$ 1,390.10	15.75
523600	DUES & SUBSCRIPTIONS	\$ 225.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 225.00	0.00
523700	TRAINING	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 720.00	\$ 280.00	72.00
531100	OFFICE SUPPLIES & EXPENSE	\$ 1,000.00	\$ 0.00	\$ 14.62	\$ 289.21	\$ 710.79	28.92
531701	UNIFORMS & SUPPLIES	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
00		\$ 76,810.00	\$ 0.00	\$ 6,243.05	\$ 24,706.51	\$ 52,103.49	32.17
3700	CORONER/MEDICAL EXAMINER	\$ 76,810.00	\$ 0.00	\$ 6,243.05	\$ 24,706.51	\$ 52,103.49	32.17
FACT 3802 800 MHz TELECOMMUNICATIONS SYSTEM							
DP 00							
523850	CONTRACTUAL SERVICES	\$ 185,000.00	\$ 0.00	\$ 185,000.00	\$ 185,000.00	\$ 0.00	100.00
FACT 3910 ANIMAL SERVICES							
DP 00							
511100	SALARIES - REGULAR	\$ 337,720.00	\$ 0.00	\$ 30,496.77	\$ 121,435.63	\$ 216,284.37	35.96
511200	TEMPORARY LABOR	\$ 16,000.00	\$ 0.00	\$ 1,160.00	\$ 5,592.86	\$ 10,407.14	34.96
511300	OVERTIME	\$ 6,750.00	\$ 0.00	\$ 3,990.72	\$ 9,071.41	\$ 2,321.41	134.39
512100	INSURANCE - HEALTH	\$ 107,252.00	\$ 0.00	\$ 8,250.15	\$ 41,250.75	\$ 66,001.25	38.46
512200	SOCIAL SECURITY	\$ 26,628.00	\$ 0.00	\$ 2,656.38	\$ 10,119.66	\$ 16,508.34	38.00
512400	RETIREMENT	\$ 15,480.00	\$ 0.00	\$ 1,423.11	\$ 6,315.68	\$ 9,164.32	40.80
512700	WORKMAN'S COMPENSATION	\$ 17,200.00	\$ 0.00	\$ 0.00	\$ 4.50	\$ 17,195.50	0.03
512900	OTHER EMPLOYEE BENEFITS	\$ 4,000.00	\$ 0.00	\$ 300.00	\$ 1,500.00	\$ 2,500.00	37.50
512920	EMPLOYMENT PHYSICALS	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00
512930	EAP EXPENSE	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00	0.00
521220	MEDICAL SERVICES	\$ 80,000.00	\$ 2,070.28	\$ 8,366.04	\$ 40,358.01	\$ 37,571.71	53.04
522201	BUILDING REPAIR & MAINTEN	\$ 3,000.00	\$ 117.31	\$ 911.82	\$ 1,695.77	\$ 1,186.92	60.44
522203	EQUIP. REPAIR & MAINT.	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 1,157.12	\$ 842.88	57.86
522204	VEHICLE EXPENSE	\$ 6,000.00	\$ 12.98	\$ 205.51	\$ 1,514.55	\$ 4,472.47	25.46
523210	POSTAGE	\$ 200.00	\$ 0.00	\$ 3.13	\$ 29.01	\$ 170.99	14.51
523220	TELEPHONE	\$ 8,000.00	\$ 0.00	\$ 711.07	\$ 2,899.92	\$ 5,100.08	36.25
531100	OFFICE SUPPLIES & EXPENSE	\$ 2,500.00	\$ 0.05	\$ 263.71	\$ 2,165.75	\$ 334.20	86.63
531110	SUPPLIES, NON-OFFICE	\$ 8,500.00	\$ 0.00	\$ 157.69	\$ 5,955.25	\$ 2,544.75	70.06
531200	UTILITIES	\$ 47,000.00	\$ 0.00	\$ 2,876.99	\$ 18,188.27	\$ 28,811.73	38.70
531270	GAS AND OIL	\$ 26,500.00	\$ 0.00	\$ 1,335.74	\$ 7,262.67	\$ 19,237.33	27.41

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531300	FOOD & KITCHEN SUPPLIES	\$ 10,000.00	\$ 466.30	\$ 721.29	\$ 4,467.79	\$ 5,065.91	49.34
531301	SUPPLIES - DONATED FUNDS	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 6,000.00	\$ 3,000.00	200.00
531701	UNIFORMS & SUPPLIES	\$ 2,000.00	\$ 0.00	\$ 56.25	\$ 149.25	\$ 1,850.75	7.46
542310	COMPUTER, FURN & EQUIP	\$ 0.00	\$ 0.00	\$ 0.00	\$ 84.99	\$ 84.99	100.00
542510	SAFETY SUPPLIES	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
00		\$ 730,280.00	\$ 2,666.92	\$ 63,886.37	\$ 287,218.84	\$ 440,394.24	39.70
3910	ANIMAL SERVICES	\$ 730,280.00	\$ 2,666.92	\$ 63,886.37	\$ 287,218.84	\$ 440,394.24	39.70
FACT 3920 EMERGENCY MANAGEMENT							
DP 00							
511100	SALARIES - REGULAR	\$ 123,965.00	\$ 0.00	\$ 10,034.44	\$ 45,292.34	\$ 78,672.66	36.54
512100	INSURANCE - HEALTH	\$ 20,475.00	\$ 0.00	\$ 1,575.00	\$ 7,875.00	\$ 12,600.00	38.46
512200	SOCIAL SECURITY	\$ 9,523.00	\$ 0.00	\$ 739.09	\$ 3,327.26	\$ 6,195.74	34.94
512400	RETIREMENT	\$ 12,000.00	\$ 0.00	\$ 805.62	\$ 3,884.24	\$ 8,115.76	32.37
512700	WORKERS' COMPENSATION	\$ 8,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,000.00	0.00
531800	LEPC PROGRAM	\$ 10,000.00	\$ 0.00	\$ 196.88	\$ 1,371.20	\$ 8,628.80	13.71
531801	EMA PROGRAM	\$ 39,000.00	\$ 0.00	\$ 4,391.94	\$ 13,535.36	\$ 25,464.64	34.71
00		\$ 222,963.00	\$ 0.00	\$ 17,742.97	\$ 75,285.40	\$ 147,677.60	33.77
3920	EMERGENCY MANAGEMENT	\$ 222,963.00	\$ 0.00	\$ 17,742.97	\$ 75,285.40	\$ 147,677.60	33.77
FACT 4220 PUBLIC WORKS DEPARTMENT							
DP 00							
511100	SALARIES - REGULAR	\$ 2,000,000.00	\$ 0.00	\$ 197,085.02	\$ 821,583.55	\$ 1,178,416.45	41.08
511200	TEMPORARY LABOR	\$ 15,080.00	\$ 0.00	\$ 1,150.00	\$ 2,206.00	\$ 12,874.00	14.63
511300	OVERTIME	\$ 0.00	\$ 0.00	\$ 2.13	\$ 23.38	\$ 23.38	100.00
512100	INSURANCE - HEALTH	\$ 789,767.00	\$ 0.00	\$ 60,751.31	\$ 303,756.55	\$ 486,010.45	38.46
512200	SOCIAL SECURITY	\$ 153,168.00	\$ 0.00	\$ 14,224.53	\$ 58,436.59	\$ 94,731.41	38.15
512400	RETIREMENT	\$ 133,105.00	\$ 0.00	\$ 10,179.63	\$ 48,699.94	\$ 84,405.06	36.59
512700	WORKMAN'S COMPENSATION	\$ 82,000.00	\$ 0.00	\$ 8,066.05	\$ 38,038.99	\$ 43,961.01	46.39
512900	OTHER EMPLOYEE BENEFITS	\$ 6,480.00	\$ 0.00	\$ 480.00	\$ 2,400.00	\$ 4,080.00	37.04
512920	EMPLOYMENT PHYSICALS	\$ 250.00	\$ 0.00	\$ 0.00	\$ 250.00	\$ 0.00	100.00
522201	BUILDING REPAIR & MAINTEN	\$ 3,500.00	\$ 0.00	\$ 424.57	\$ 2,230.53	\$ 1,269.47	63.73
522203	EQUIP. REPAIR & MAINT.	\$ 5,000.00	\$ 0.00	\$ 576.44	\$ 2,530.15	\$ 2,469.85	50.60
522204	VEHICLE EXPENSE	\$ 493,000.00	\$ 755.09	\$ 49,605.56	\$ 190,542.58	\$ 301,702.33	38.80
523220	TELEPHONE	\$ 9,500.00	\$ 0.00	\$ 757.66	\$ 3,068.43	\$ 6,431.57	32.30
523500	TRAVEL	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 53.56	\$ 1,946.44	2.68
523700	TRAINING	\$ 800.00	\$ 0.00	\$ 0.00	\$ 789.50	\$ 10.50	98.69
523850	CONTRACTUAL SERVICES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
531100	OFFICE SUPPLIES & EXPENSE	\$ 3,000.00	\$ 0.00	\$ 75.34	\$ 671.41	\$ 2,328.59	22.38
531110	SUPPLIES, NON-OFFICE	\$ 21,595.00	\$ 0.00	\$ 485.43	\$ 1,860.95	\$ 19,734.05	8.62
531200	UTILITIES	\$ 88,000.00	\$ 0.00	\$ 7,519.95	\$ 46,862.90	\$ 41,137.10	53.25
531270	GAS & OIL	\$ 350,000.00	\$ 14,114.01	\$ 21,455.90	\$ 145,052.23	\$ 190,833.76	45.48
531701	UNIFORMS & SUPPLIES	\$ 4,000.00	\$ 0.00	\$ 2,034.30	\$ 3,861.88	\$ 138.12	96.55
531702	SEEDS, PLANTS, FERTILIZER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 44.99	\$ 44.99	100.00
531707	ROADS SUPPLIES	\$ 0.00	\$ 159.90	\$ 2,653.91	\$ 8,050.43	\$ 8,210.33	100.00
531710	ASPHALT	\$ 0.00	\$ 0.00	\$ 3,373.14	\$ 23,366.47	\$ 23,366.47	100.00
531711	STRIPING	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,707.40	\$ 2,707.40	100.00
542110	EQUIPMENT PURCHASES	\$ 55.00	\$ 0.00	\$ 0.00	\$ 55.00	\$ 0.00	100.00
552210	DAMAGE SETTLEMENTS	\$ 3,000.00	\$ 265.91	\$ 0.00	\$ 539.94	\$ 2,194.15	26.86
00		\$ 4,163,800.00	\$ 15,294.91	\$ 380,900.87	\$ 1,707,683.35	\$ 2,440,821.74	41.38
4220	PUBLIC WORKS DEPARTMENT	\$ 4,163,800.00	\$ 15,294.91	\$ 380,900.87	\$ 1,707,683.35	\$ 2,440,821.74	41.38

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FACT 4520 SOLID WASTE COLLECTION							
	DP 00						
521340	TRASH EXPENSE-TRASH HAULING	\$ 890,000.00	\$ 0.00	\$ 66,900.00	\$ 267,977.25	\$ 622,022.75	30.11
521345	TIPPING FEES	\$ 720,000.00	\$ 0.00	\$ 58,800.40	\$ 246,906.76	\$ 473,093.24	34.29
523910	CONVENIENCE CENTER EXP	\$ 363,000.00	\$ 0.00	\$ 30,230.62	\$ 131,497.25	\$ 231,502.75	36.23
00		\$ 1,973,000.00	\$ 0.00	\$ 155,931.02	\$ 646,381.26	\$ 1,326,618.74	32.76
4520	SOLID WASTE COLLECTION	\$ 1,973,000.00	\$ 0.00	\$ 155,931.02	\$ 646,381.26	\$ 1,326,618.74	32.76
FACT 5170 HEALTH-HEALTH CENTERS/GENERAL CLINICS							
	DP 00						
521450	C.C. COMMUNITY SERVICE	\$ 300,000.00	\$ 0.00	\$ 25,000.00	\$ 125,000.00	\$ 175,000.00	41.67
FACT 5440 FAMILY SERVICES (DFACS)							
	DP 00						
521440	DFACS	\$ 67,195.00	\$ 0.00	\$ 0.00	\$ 16,798.75	\$ 50,396.25	25.00
521450	INDIGENT FUND	\$ 10,000.00	\$ 0.00	\$ 550.00	\$ 5,030.25	\$ 4,969.75	50.30
00		\$ 77,195.00	\$ 0.00	\$ 550.00	\$ 21,829.00	\$ 55,366.00	28.28
5440	FAMILY SERVICES (DFACS)	\$ 77,195.00	\$ 0.00	\$ 550.00	\$ 21,829.00	\$ 55,366.00	28.28
FACT 5441 WELFARE-INTERGOVERNMENTAL PAYMENTS-GENER							
	DP 00						
521450	INSIDE MINISTRIES	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
FACT 5452 WELFARE-VENDOR PAYMENTS-OTHER							
	DP 00						
521450	ARC PROGRAM EXPENSE	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,000.00	0.00
FACT 5454 PATHWAYS CENTER (MENTAL HEALTH)							
	DP 00						
521450	MENTAL HEALTH PROG EXP.	\$ 25,000.00	\$ 0.00	\$ 2,083.33	\$ 10,416.65	\$ 14,583.35	41.67
FACT 5455 CARROLL COUNTY C.A.S.A.							
	DP 00						
521450	PROGRAM EXPENSE	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 10,000.00	\$ 0.00	100.00
FACT 5456 CARROLL COUNTY RE-ENTRY PROGRAM							
	DP 00						
521450	PROGRAM EXPENSE	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 10,000.00	\$ 0.00	100.00
FACT 5457 COMMUNITIES IN SCHOOLS							
	DP 00						
521450	COMMUNITIES IN SCHOOLS	\$ 15,000.00	\$ 0.00	\$ 15,000.00	\$ 15,000.00	\$ 0.00	100.00
FACT 5458 CARROLL COUNTY BOYS AND GIRLS CLUB							

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521450	DP 00 PROGRAM EXPENSE (BOYS & GIRLS CL	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00	0.00
FACT 5459 CARROLL COUNTY CHILD ADVOCACY PROGRAM							
521450	DP 00 CC CHILD ADVOCACY PROGRAM	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	\$ 0.00	100.00
FACT 6000 CULTURE / RECREATION							
511100	DP 00 SALARIES - REGULAR	\$ 392,725.00	\$ 0.00	\$ 40,836.10	\$ 147,885.07	\$ 244,839.93	37.66
511200	TEMPORARY LABOR	\$ 100,000.00	\$ 0.00	\$ 6,235.90	\$ 27,215.51	\$ 72,784.49	27.22
511206	TEMPORARY LABOR - GYMNASTICS	\$ 45,000.00	\$ 0.00	\$ 5,403.25	\$ 22,959.97	\$ 22,040.03	51.02
512100	INSURANCE - HEALTH	\$ 102,377.00	\$ 0.00	\$ 7,875.15	\$ 39,375.75	\$ 63,001.25	38.46
512200	SOCIAL SECURITY	\$ 35,715.00	\$ 0.00	\$ 3,882.58	\$ 14,569.53	\$ 21,145.47	40.79
512400	RETIREMENT	\$ 18,000.00	\$ 0.00	\$ 1,372.83	\$ 6,582.25	\$ 11,417.75	36.57
512700	WORKMAN'S COMPENSATION	\$ 22,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,000.00	0.00
512900	OTHER EMPLOYEE BENEFITS	\$ 780.00	\$ 0.00	\$ 60.00	\$ 300.00	\$ 480.00	38.46
512920	EMPLOYMENT PHYSICALS	\$ 2,500.00	\$ 0.00	\$ 90.00	\$ 180.00	\$ 2,320.00	7.20
512930	EAP EXPENSE	\$ 300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300.00	0.00
521310	OFFICIALS	\$ 55,000.00	\$ 0.00	\$ 3,737.70	\$ 14,522.20	\$ 40,477.80	26.40
521450	PROGRAM EXPENSE - ATHLETICS	\$ 105,000.00	\$ 0.00	\$ 800.31	\$ 46,176.86	\$ 58,823.14	43.98
521451	PROGRAM EXPENSE - OTHER PROGRAMS	\$ 5,000.00	\$ 0.00	\$ 360.15	\$ 1,601.69	\$ 3,398.31	32.03
521456	PROGRAM EXPENSE - GYMNASTICS	\$ 6,000.00	\$ 0.00	\$ 0.00	\$ 4,136.31	\$ 1,863.69	68.94
521459	PROGRAM EXPENSE - CONCESSIONS	\$ 63,000.00	\$ 0.00	\$ 2,561.95	\$ 25,320.40	\$ 37,679.60	40.19
522201	BUILDING REPAIR & MAINTEN	\$ 15,000.00	\$ 0.00	\$ 226.91	\$ 4,960.80	\$ 10,039.20	33.07
522203	EQUIP. REPAIR & MAINT.	\$ 9,000.00	\$ 0.00	\$ 0.00	\$ 275.93	\$ 8,724.07	3.07
522204	VEHICLE EXPENSE	\$ 10,000.00	\$ 0.00	\$ 377.96	\$ 699.91	\$ 9,300.09	7.00
523220	TELEPHONE	\$ 10,000.00	\$ 0.00	\$ 697.91	\$ 3,147.23	\$ 6,852.77	31.47
523300	PUBLISHING & ADVERTISING	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 1,826.64	\$ 673.36	73.07
523500	TRAVEL	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 1,005.17	\$ 1,494.83	40.21
523600	DUES & SUBSCRIPTIONS	\$ 11,000.00	\$ 0.00	\$ 392.36	\$ 1,668.07	\$ 9,331.93	15.16
523850	CONTRACTUAL SERVICES	\$ 2,000.00	\$ 0.00	\$ 296.87	\$ 296.87	\$ 1,703.13	14.84
531100	OFFICE SUPPLIES & EXPENSE	\$ 6,000.00	\$ 0.00	\$ 32.58	\$ 1,528.88	\$ 4,471.12	25.48
531110	SUPPLIES, NON-OFFICE	\$ 15,000.00	\$ 0.00	\$ 527.27	\$ 9,241.29	\$ 5,758.71	61.61
531200	UTILITIES	\$ 160,000.00	\$ 0.00	\$ 11,383.80	\$ 68,349.85	\$ 91,650.15	42.72
531270	GAS & OIL	\$ 20,000.00	\$ 0.00	\$ 743.51	\$ 5,308.78	\$ 14,691.22	26.54
531701	UNIFORMS & SUPPLIES	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
531702	SEEDS, PLANTS, FERTILIZER	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,000.00	0.00
542310	COMPUTER, FURN & EQUIP	\$ 0.00	\$ 0.00	\$ 0.00	\$ 149.99	\$ 149.99	100.00
00		\$ 1,227,397.00	\$ 0.00	\$ 87,895.09	\$ 449,284.95	\$ 778,112.05	36.60
6000	CULTURE / RECREATION	\$ 1,227,397.00	\$ 0.00	\$ 87,895.09	\$ 449,284.95	\$ 778,112.05	36.60
FACT 6149 OTHER RECREATIONAL FACILITIES							
523930	DP 00 CITY PAYMENT	\$ 120,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 120,000.00	0.00
523940	CITIES-FULLTIME RECREATION DEPTS	\$ 240,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 240,000.00	0.00
00		\$ 360,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 360,000.00	0.00
6149	OTHER RECREATIONAL FACILITIES	\$ 360,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 360,000.00	0.00
FACT 6221 CARROLL COUNTY PARKS							
DP 00							

CARROLL COUNTY COMMISSIONERS OFFICE  
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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
511100	SALARIES - REGULAR	\$ 421,344.00	\$ 0.00	\$ 49,327.37	\$ 183,508.31	\$ 237,835.69	43.55
511200	TEMPORARY LABOR	\$ 125,000.00	\$ 0.00	\$ 6,693.02	\$ 36,919.53	\$ 88,080.47	29.54
512100	INSURANCE - HEALTH	\$ 72,152.00	\$ 0.00	\$ 5,550.15	\$ 27,750.75	\$ 44,401.25	38.46
512200	SOCIAL SECURITY	\$ 37,823.00	\$ 0.00	\$ 4,146.61	\$ 16,155.13	\$ 21,667.87	42.71
512400	RETIREMENT	\$ 26,600.00	\$ 0.00	\$ 2,657.91	\$ 11,754.93	\$ 14,845.07	44.19
512700	WORKMAN'S COMPENSATION	\$ 14,000.00	\$ 0.00	\$ 0.00	\$ 7.20	\$ 13,992.80	0.05
512900	OTHER EMPLOYEE BENEFITS	\$ 2,300.00	\$ 0.00	\$ 150.00	\$ 870.00	\$ 1,430.00	37.83
512920	EMPLOYMENT PHYSICALS	\$ 1,000.00	\$ 0.00	\$ 90.00	\$ 450.00	\$ 550.00	45.00
512930	EAP EXPENSE	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
521450	PROGRAM EXPENSE	\$ 25,000.00	\$ 0.00	\$ 124.71	\$ 3,225.88	\$ 21,774.12	12.90
522201	BUILDING REPAIR AND MAINTENANCE	\$ 10,000.00	\$ 59.49	\$ 1,474.51	\$ 4,182.89	\$ 5,757.62	42.42
522203	EQUIPMENT REPAIR AND MAINTENANCE	\$ 2,000.00	\$ 242.00	\$ 1,080.38	\$ 2,499.11	\$ 741.11	137.06
522204	VEHICLE REPAIR AND MAINTENANCE	\$ 15,000.00	\$ 0.00	\$ 1,772.67	\$ 6,679.22	\$ 8,320.78	44.53
523220	TELEPHONE	\$ 8,400.00	\$ 0.00	\$ 774.57	\$ 3,121.86	\$ 5,278.14	37.16
523300	PUBLISHING AND ADVERTISING	\$ 5,000.00	\$ 0.00	\$ 50.00	\$ 350.00	\$ 4,650.00	7.00
523600	DUES AND SUBSCRIPTIONS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 37.00	\$ 37.00	100.00
523850	CONTRACTUAL SERVICES	\$ 3,500.00	\$ 0.00	\$ 0.00	\$ 920.00	\$ 2,580.00	26.29
531100	OFFICE SUPPLIES AND EXPENSE	\$ 3,000.00	\$ 0.00	\$ 375.53	\$ 1,914.33	\$ 1,085.67	63.81
531110	SUPPLIES NON-OFFICE	\$ 6,000.00	\$ 0.00	\$ 184.93	\$ 2,945.57	\$ 3,054.43	49.09
531200	UTILITIES	\$ 85,000.00	\$ 0.00	\$ 5,763.76	\$ 32,573.55	\$ 52,426.45	38.32
531270	GAS AND OIL	\$ 26,000.00	\$ 0.00	\$ 918.57	\$ 5,885.69	\$ 20,114.31	22.64
531701	UNIFORMS AND SUPPLIES	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
531702	SEEDS, PLANTS, FERTILIZER	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.00	0.00
542110	EQUIPMENT PURCHASES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 670.57	\$ 670.57	100.00
00		\$ 890,619.00	\$ 301.49	\$ 81,134.69	\$ 342,421.52	\$ 547,895.99	38.48
6221	CARROLL COUNTY PARKS	\$ 890,619.00	\$ 301.49	\$ 81,134.69	\$ 342,421.52	\$ 547,895.99	38.48
	FACT 6240 PARKS-FORESTRY/NURSERY						
	DP 00						
521450	PROGRAM EXPENSE	\$ 17,351.00	\$ 0.00	\$ 0.00	\$ 17,351.00	\$ 0.00	100.00
	FACT 6510 LIBRARIES-ADMINISTRATION						
	DP 00						
521450	WEST GA REGIONAL LIBRARY	\$ 250,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250,000.00	0.00
	FACT 7130 CONSERVATION-AGRICULTURAL RESOURCES						
	DP 00						
511100	SALARIES - REGULAR	\$ 58,882.00	\$ 0.00	\$ 7,499.53	\$ 23,748.24	\$ 35,133.76	40.33
511200	TEMPORARY LABOR	\$ 60,711.00	\$ 0.00	\$ 4,426.18	\$ 21,340.51	\$ 39,370.49	35.15
512100	INSURANCE - HEALTH	\$ 14,625.00	\$ 0.00	\$ 1,125.00	\$ 5,625.00	\$ 9,000.00	38.46
512200	SOCIAL SECURITY	\$ 8,106.00	\$ 0.00	\$ 859.84	\$ 3,196.29	\$ 4,909.71	39.43
512400	RETIREMENT	\$ 11,200.00	\$ 0.00	\$ 731.24	\$ 3,122.24	\$ 8,077.76	27.88
512700	WORKMAN'S COMPENSATION	\$ 2,750.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,750.00	0.00
521450	PROGRAM EXPENSE	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 265.00	\$ 735.00	26.50
522201	BUILDING REPAIR AND MAINTENANCE	\$ 5,500.00	\$ 0.00	\$ 260.60	\$ 1,489.03	\$ 4,010.97	27.07
522204	VEHICLE EXPENSE	\$ 1,200.00	\$ 0.00	\$ 112.20	\$ 309.13	\$ 890.87	25.76
522330	LEASED EQUIPMENT	\$ 3,000.00	\$ 0.00	\$ 669.16	\$ 1,660.79	\$ 1,339.21	55.36
523220	TELEPHONE	\$ 2,000.00	\$ 0.00	\$ 142.41	\$ 573.81	\$ 1,426.19	28.69
523500	TRAVEL	\$ 4,100.00	\$ 0.00	\$ 686.54	\$ 1,401.79	\$ 2,698.21	34.19
523700	TRAINING	\$ 300.00	\$ 0.00	\$ 0.00	\$ 214.85	\$ 85.15	71.62
531100	OFFICE SUPPLIES & EXPENSE	\$ 4,000.00	\$ 0.00	\$ 12.58	\$ 789.77	\$ 3,210.23	19.74
531110	SUPPLIES, NON-OFFICE	\$ 2,500.00	\$ 0.00	\$ 227.66	\$ 852.78	\$ 1,647.22	34.11
531200	UTILITIES	\$ 27,500.00	\$ 0.00	\$ 1,475.26	\$ 12,304.39	\$ 15,195.61	44.74
531270	GAS & OIL	\$ 2,500.00	\$ 0.00	\$ 128.64	\$ 584.31	\$ 1,915.69	23.37

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
00		\$ 209,874.00	\$ 0.00	\$ 18,356.84	\$ 77,477.93	\$ 132,396.07	36.92
7130	CONSERVATION-AGRICULTURAL RESOUR	\$ 209,874.00	\$ 0.00	\$ 18,356.84	\$ 77,477.93	\$ 132,396.07	36.92
FACT 7410 PLANNING AND ZONING							
DP 00							
521450	PROGRAM EXPENSE	\$ 113,000.00	\$ 0.00	\$ 114,093.00	\$ 114,093.00	\$ 1,093.00	100.97
FACT 7450 PLANNING AND ZONING-CODE ENFORCEMENT							
DP 00							
511100	SALARIES - REGULAR	\$ 507,783.00	\$ 0.00	\$ 43,231.92	\$ 180,795.39	\$ 326,987.61	35.60
512100	INSURANCE - HEALTH	\$ 261,306.00	\$ 0.00	\$ 20,100.46	\$ 100,502.30	\$ 160,803.70	38.46
512200	SOCIAL SECURITY	\$ 38,917.00	\$ 0.00	\$ 3,118.69	\$ 12,906.50	\$ 26,010.50	33.16
512400	RETIREMENT	\$ 35,649.00	\$ 0.00	\$ 2,083.88	\$ 10,302.55	\$ 25,346.45	28.90
512700	WORKMAN'S COMPENSATION	\$ 8,500.00	\$ 0.00	\$ 109.69	\$ 276.64	\$ 8,223.36	3.25
512920	EMPLOYMENT PHYSICALS	\$ 70.00	\$ 0.00	\$ 0.00	\$ 70.00	\$ 0.00	100.00
512930	EAP EXPENSE	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
521340	COMPUTER SERVICES	\$ 10,325.00	\$ 0.00	\$ 8,000.00	\$ 8,160.00	\$ 2,165.00	79.03
522203	EQUIP. REPAIR & MAINT.	\$ 250.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 250.00	0.00
522204	VEHICLE EXPENSE	\$ 3,000.00	\$ 0.00	\$ 108.61	\$ 1,315.04	\$ 1,684.96	43.83
523210	POSTAGE	\$ 1,200.00	\$ 0.00	\$ 54.99	\$ 295.38	\$ 904.62	24.62
523220	TELEPHONE	\$ 5,200.00	\$ 0.00	\$ 461.83	\$ 2,027.47	\$ 3,172.53	38.99
523300	PUBLISHING & ADVERTISING	\$ 1,000.00	\$ 0.00	\$ 450.04	\$ 1,082.80	\$ 82.80	108.28
523500	TRAVEL	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00
523600	DUES & SUBSCRIPTIONS	\$ 2,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,000.00	0.00
523700	TRAINING	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 225.00	\$ 2,275.00	9.00
531100	OFFICE SUPPLIES & EXPENSE	\$ 6,500.00	\$ 0.00	\$ 1,096.26	\$ 2,723.25	\$ 3,776.75	41.90
531110	SUPPLIES, NON-OFFICE	\$ 250.00	\$ 0.00	\$ 114.50	\$ 176.72	\$ 73.28	70.69
531270	GAS & OIL	\$ 14,000.00	\$ 0.00	\$ 1,038.52	\$ 5,293.84	\$ 8,706.16	37.81
531701	UNIFORMS & SUPPLIES	\$ 1,500.00	\$ 0.00	\$ 1,450.00	\$ 1,450.00	\$ 50.00	96.67
00		\$ 901,200.00	\$ 0.00	\$ 81,419.39	\$ 327,602.88	\$ 573,597.12	36.35
7450	PLANNING AND ZONING-CODE ENFORCE	\$ 901,200.00	\$ 0.00	\$ 81,419.39	\$ 327,602.88	\$ 573,597.12	36.35
FACT 7520 ECONOMIC DEVELOPMENT/ASSISTANCE-ECONOMIC							
DP 00							
521450	PROGRAM EXPENSE	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 25,000.00	\$ 0.00	100.00
521460	COUNTY DEVELOPMENT	\$ 141,200.00	\$ 0.00	\$ 0.00	\$ 25,000.00	\$ 116,200.00	17.71
00		\$ 166,200.00	\$ 0.00	\$ 0.00	\$ 50,000.00	\$ 116,200.00	30.08
7520	ECONOMIC DEVELOPMENT/ASSISTANCE-	\$ 166,200.00	\$ 0.00	\$ 0.00	\$ 50,000.00	\$ 116,200.00	30.08
100	GENERAL FUND	\$ 51,977,133.00	\$ 40,512.06	\$ 4,370,375.10	\$ 19,800,379.23	\$ 32,136,241.71	38.17
GRAND TOTAL		\$ 51,977,133.00	\$ 40,512.06	\$ 4,370,375.10	\$ 19,800,379.23	\$ 32,136,241.71	38.17

**SPLOST 2008**

CARROLL COUNTY COMMISSIONERS OFFICE  
 TRIAL BALANCE REPORT FOR FISCAL YEAR 2016, FISCAL MONTH OF NOVEMBER  
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ACCOUNT DESCRIPTION TITLE	GLC	ACCOUNT BALANCES		BALANCE
		DEBIT	CREDIT	
FD 323 SPLOST 2008				
CASH IN BANK - SPLOST (2009)	111110	\$ 1,842,053.65	\$ 160,098.92	\$ 1,681,954.73
CASH IN BANK-CARROLL CO CAPITAL PROJECTS	111111	\$ 340,707.67	\$ 176,910.93	\$ 163,796.74
CASH IN BANK (CONSTRUCTION FUND)	111112	\$ 1,845.93	\$ 1,845.93	\$ 0.00
CASH IN BANK - REGIONS	111116	\$ 535.07	\$ 535.07	\$ 0.00
DUE FROM CITY OF CARROLLTON	113102	\$ 15,036.00	\$ 15,036.00	\$ 0.00
ACCOUNTS PAYABLE	121100	\$ 364,519.35	\$ 364,519.35	\$ 0.00
DUE TO THE CITY OF BOWDON - 1.85%	121801	\$ 3.90	\$ 3.90	\$ 0.00
DUE TO THE CITY OF BREMEN - 0.02%	121802	\$ 0.05	\$ 0.05	\$ 0.00
DUE TO THE CITY OF CARROLLTON - 20.38%	121803	\$ 496.87	\$ 496.87	\$ 0.00
DUE TO THE CITY OF MT. ZION - 1.41%	121804	\$ 2.97	\$ 2.97	\$ 0.00
DUE TO THE CITY OF ROOPVILLE - 0.18%	121805	\$ 0.38	\$ 0.38	\$ 0.00
DUE TO THE CITY OF TEMPLE - 3.77%	121806	\$ 7.95	\$ 7.95	\$ 0.00
DUE TO THE CITY OF VILLA RICA - 6.55%	121807	\$ 13.82	\$ 13.82	\$ 0.00
DUE TO THE CITY OF WHITESBURG - 0.55%	121808	\$ 1.16	\$ 1.16	\$ 0.00
FUND BALANCE - RESTRICTED	135200	\$ 16,100,093.14	\$ 18,092,091.24	\$ 1,991,998.10-
SPLOST REVENUE CONTROL	913020	\$ 0.00	\$ 3,454.40	\$ 3,454.40-
EXPENDITURE CONTROL	916020	\$ 149,701.03	\$ 0.00	\$ 149,701.03
TOTAL FD 323 SPLOST 2008		\$ 18,815,018.94	\$ 18,815,018.94	\$ 0.00
GRAND TOTAL		\$ 18,815,018.94	\$ 18,815,018.94	\$ 0.00

CARROLL COUNTY COMMISSIONERS OFFICE  
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Code	Description	Estimated Revenue	Est. Revenue For	NOVEMBER	Revenue For	NOVEMBER	Revenue YTD	Unrealized Balance	Percent Real
FD 323									
313200	SPLOST RECEIPTS	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
313201	CARROLL COUNTY DOT RECEIPTS	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
313202	INTERGOVERNMENTAL REVENUE	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
334300	GRANT - STATE OF GA (LMIG)	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
349990	MISCELLANEOUS	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
349991	FEMA REIMBURSEMENTS	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
361070	INTEREST INCOME (SPLOST)	\$ 0.00	\$	0.00	\$	277.65	\$ 1,550.99	\$ 1,550.99-	100.00
361080	INTEREST INCOME-SPLOST PROJECTS/D	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
361085	INTEREST INCOME - LMIG ACCOUNT	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
361090	INTEREST INCOME - BOND PROCEEDS	\$ 0.00	\$	0.00	\$	0.00	\$ 0.05	0.05-	100.00
361091	BOND INSURANCE PREMIUM	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
391200	OPERATING TRANSFERS IN - 2008 SPL	\$ 0.00	\$	0.00	\$	0.00	\$ 1,903.36	\$ 1,903.36-	100.00
393100	BOND PROCEEDS (CONSTRUCTION FUND)	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
393400	BOND PROCEEDS (PREMIUM)	\$ 0.00	\$	0.00	\$	0.00	\$ 0.00	0.00	100.00
323		\$ 0.00	\$	0.00	\$	277.65	\$ 3,454.40	\$ 3,454.40-	100.00
GRAND TOTAL		\$ 0.00	\$	0.00	\$	277.65	\$ 3,454.40	\$ 3,454.40-	100.00



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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
3500	FIRE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 3700 CORONER/MEDICAL EXAMINER							
542000	DP 00 CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 3800 E-911							
523850	DP 00 CONTRACTUAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	E-911 FACILITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
3800	E-911	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 3910 ANIMAL SERVICES							
541300	DP 00 ANIMAL CONTROL FACILITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542200	CAPITAL OUTLAY-VEHICLES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
3910	ANIMAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 4220 PUBLIC WORKS DEPARTMENT							
511199	DP 00 SPLOST REIMBURSEMENT - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
512199	SPLOST REIMBURSEMENT - BENEFITS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521279	SPLOST REIMBURSEMENT - GAS & OIL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521300	SCIENTIFIC AND PLANNING STUDIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
522320	EQUIPMENT RENTAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
523850	CONTRACTUAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531702	SEEDS, PLANTS AND FERTILIZER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531707	ROAD SUPPLIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531708	SIGNS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531709	GRAVEL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531710	ASPHALT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531711	ROAD STRIPING	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531712	LMIG PROJECTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541110	REAL ESTATE PURCHASE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541200	CAPITAL OUTLAY - PUBLIC ROADS (L	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	MAINTENANCE BUILDING COMPLEX	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542200	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542300	CAPITAL OUTLAY-FURNITURE & FIXTU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542400	CAPITAL OUTLAY-COMPUTERS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
4220	PUBLIC WORKS DEPARTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00

FACT 4230 BRIDGES, VIADUCTS, GRADE SEPARATIONS

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
531706	DP 00 CULVERTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
531712	BRIDGE MATERIAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
4230	BRIDGES, VIADUCTS, GRADE SEPARAT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 4333 NEW SEWER SERVICES							
541300	DP 00 SEWER FACILITIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
4333	NEW SEWER SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 4400 WATER							
523850	DP 00 CONTRACTUAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	WATER FACILITIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
4400	WATER	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 4530 SOLID WASTE DISPOSAL							
541300	DP 00 SOLID WASTE FACILITIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
4530	SOLID WASTE DISPOSAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 4960 INTERGOVERNMENTAL PAYMENTS OF SPLOST							
541000	DP 00 CITY OF BOWDON	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.90	\$ 3.90	100.00
541005	CITY OF BREMEN	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.05	\$ 0.05	100.00
541010	CITY OF CARROLLTON	\$ 0.00	\$ 0.00	\$ 0.00	\$ 496.87	\$ 496.87	100.00
541020	CITY OF MT. ZION	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.97	\$ 2.97	100.00
541030	CITY OF ROOPVILLE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.38	\$ 0.38	100.00
541040	CITY OF TEMPLE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.95	\$ 7.95	100.00
541050	CITY OF VILLA RICA	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13.82	\$ 13.82	100.00
541060	CITY OF WHITESBURG	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.16	\$ 1.16	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 527.10	\$ 527.10	100.00
4960	INTERGOVERNMENTAL PAYMENTS OF SPL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 527.10	\$ 527.10	100.00
FACT 7100 CONSERVATION							
DP 00							



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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
611002	OPERATING TRANSFER OUT-LMIG FUND	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
615000	DISCOUNT ON BONDS SOLD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
8000	DEBT SERVICE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
323	SPLOST FUND-CAPITAL PROJECTS	\$ 0.00	\$ 0.00	\$ 12,834.53	\$ 149,701.03	\$ 149,701.03	100.00
GRAND TOTAL		\$ 0.00	\$ 0.00	\$ 12,834.53	\$ 149,701.03	\$ 149,701.03	100.00

**SPLOST 2015**

CARROLL COUNTY COMMISSIONERS OFFICE  
 TRIAL BALANCE REPORT FOR FISCAL YEAR 2016, FISCAL MONTH OF NOVEMBER  
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ACCOUNT DESCRIPTION TITLE	GLC	ACCOUNT BALANCES		BALANCE
		DEBIT	CREDIT	
FD 324 SPLOST 2015				
CASH IN BANK - SPLOST (2015)	111110	\$ 8,791,707.20	\$ 5,824,101.60	\$ 2,967,605.60
CASH IN BANK-CARROLL CO CAPITAL PROJECTS	111111	\$ 91,935.64	\$ 0.00	\$ 91,935.64
CASH IN BANK (CONSTRUCTION FUND 2013)	111112	\$ 28,230,850.01	\$ 3,903,539.41	\$ 24,327,310.60
CASH IN BANK - LMIG FUND	111117	\$ 2,127,019.05	\$ 1,068,022.36	\$ 1,058,996.69
TAXES RECEIVABLE - SPLOST	111903	\$ 1,333,943.57	\$ 1,333,943.57	\$ 0.00
DUE FROM THE CITY OF WHITESBURG	113106	\$ 1,755.57	\$ 1,755.57	\$ 0.00
ADVANCES TO OTHER GOVERNMENTS	113501	\$ 10,000,000.00	\$ 1,176,791.02	\$ 8,823,208.98
ACCOUNTS PAYABLE	121100	\$ 11,434,988.03	\$ 11,434,988.03	\$ 0.00
RETAINAGE PAYABLE	121150	\$ 0.00	\$ 3,707.90	\$ 3,707.90-
DUE TO THE CITY OF BOWDON - 1.85%	121801	\$ 24,201.86	\$ 147,557.10	\$ 123,355.24-
DUE TO THE CITY OF BREMEN - 0.04%	121802	\$ 523.28	\$ 3,190.42	\$ 2,667.14-
DUE TO THE CITY OF CARROLLTON - 22.07%	121803	\$ 1,465,512.67	\$ 1,760,316.39	\$ 294,803.72-
DUE TO THE CITY OF MT. ZION - 1.53%	121804	\$ 20,015.59	\$ 122,033.71	\$ 102,018.12-
DUE TO THE CITY OF ROOPVILLE - 0.20%	121805	\$ 2,616.42	\$ 15,952.12	\$ 13,335.70-
DUE TO THE CITY OF TEMPLE - 3.82%	121806	\$ 49,973.57	\$ 304,685.47	\$ 254,711.90-
DUE TO THE CITY OF VILLA RICA - 7.57%	121807	\$ 99,031.40	\$ 603,787.72	\$ 504,756.32-
DUE TO THE CITY OF WHITESBURG - 0.53%	121808	\$ 6,933.51	\$ 42,273.12	\$ 35,339.61-
FUND BALANCE - RESTRICTED	135200	\$ 5,409,367.65	\$ 46,597,579.40	\$ 41,188,211.75-
OPERATING TRANSFER OUT-DEBT SERVICE FUND	611000	\$ 5,332,084.32	\$ 5,332,084.32	\$ 0.00
REVENUE CONTROL	913020	\$ 0.00	\$ 6,411,151.53	\$ 6,411,151.53-
EXPENDITURE CONTROL	916020	\$ 11,665,001.42	\$ 0.00	\$ 11,665,001.42
TOTAL FD 324 SPLOST 2015		\$ 86,087,460.76	\$ 86,087,460.76	\$ 0.00
GRAND TOTAL		\$ 86,087,460.76	\$ 86,087,460.76	\$ 0.00

CARROLL COUNTY COMMISSIONERS OFFICE  
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Code	Description	Estimated Revenue	Est. Revenue For	NOVEMBER	Revenue For	NOVEMBER	Revenue YTD	Unrealized Balance	Percent Real
FD 324 SPLOST 2015									
313200	SPLOST RECEIPTS	\$ 0.00	\$	0.00	\$ 1,335,766.72	\$ 5,333,907.47	\$ 5,333,907.47-	100.00	
313201	CARROLL COUNTY DOT RECEIPTS	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00	
313202	INTERGOVERNMENTAL REVENUE	\$ 0.00	\$	0.00	\$ 0.00	\$ 14,541.73	\$ 14,541.73-	100.00	
334300	GRANT - STATE OF GA (LMIG)	\$ 0.00	\$	0.00	\$ 1,057,174.50	\$ 1,057,174.50	\$ 1,057,174.50-	100.00	
349990	MISCELLANEOUS REVENUE	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00	
349991	FEMA REIMBURSEMENTS	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00	
361070	INTEREST INCOME (SPLOST)	\$ 0.00	\$	0.00	\$ 104.79	\$ 461.10	\$ 461.10-	100.00	
361080	INTEREST INCOME (SPLOST PROJECTS/	\$ 0.00	\$	0.00	\$ 3.02	\$ 14.31	\$ 14.31-	100.00	
361085	INTEREST INCOME - LMIG ACCOUNT	\$ 0.00	\$	0.00	\$ 210.33	\$ 545.06	\$ 545.06-	100.00	
361090	INTEREST INCOME (BOND PROCEEDS)	\$ 0.00	\$	0.00	\$ 824.37	\$ 4,507.36	\$ 4,507.36-	100.00	
393100	BOND PROCEEDS (CONSTRUCTION FUND)	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00	
393400	BOND PROCEEDS (PREMIUM)	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00	
324	SPLOST 2015	\$ 0.00	\$	0.00	\$ 2,394,083.73	\$ 6,411,151.53	\$ 6,411,151.53-	100.00	
GRAND TOTAL		\$ 0.00	\$	0.00	\$ 2,394,083.73	\$ 6,411,151.53	\$ 6,411,151.53-	100.00	

CARROLL COUNTY COMMISSIONERS OFFICE  
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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
FD 324 SPLOST 2015							
FACT 1501 COUNTY GENERAL ADMINISTRATION							
DP 00							
511199	SPLOST REIMBURSEMENT - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
512199	SPLOST REIMBURSEMENT - BENEFITS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521100	ADMINISTRATIVE COSTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521279	SPLOST REIMBURSEMENT - GAS & OIL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521300	SCIENTIFIC AND PLANNING STUDIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
523850	CONTRACTUAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	RENOVATION - COUNTY COURTHOUSE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541301	JUDICIAL CENTER COMPLEX	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541302	RENOVATION - COUNTY HEALTH COMPL	\$ 0.00	\$ 0.00	\$ 26,335.00	\$ 26,335.00	\$ 26,335.00	100.00
541303	COUNTY ADMINISTRATION COMPLEX	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541304	MAINTENANCE FACILITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,230.13	\$ 4,230.13	100.00
541310	GOVERNMENT ADMIN BUILDING COMPLE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,360.00	\$ 9,360.00	100.00
542200	CAPITAL OUTLAY-VEHCILES	\$ 0.00	\$ 0.00	\$ 71,390.76	\$ 71,390.76	\$ 71,390.76	100.00
542300	CAPITAL OUTLAY-FURNITURE & FIXTU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542400	CAPITAL OUTLAY-COMPUTERS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 97,725.76	\$ 102,855.63	\$ 102,855.63	100.00
1501	COUNTY GENERAL ADMINISTRATION	\$ 0.00	\$ 0.00	\$ 97,725.76	\$ 102,855.63	\$ 102,855.63	100.00
FACT 3300 SHERIFF							
DP 00							
541300	JAIL FACILITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 42,318.00	\$ 42,318.00	100.00
542200	CAPITAL OUTLAY-VEHCILES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 42,318.00	\$ 42,318.00	100.00
3300	SHERIFF	\$ 0.00	\$ 0.00	\$ 0.00	\$ 42,318.00	\$ 42,318.00	100.00
FACT 3410 CORRECTIONAL ADMINISTRATION							
DP 00							
541300	PRISON FACILITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 692.88	\$ 692.88	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,256.00	\$ 24,256.00	100.00
542200	CAPITAL OUTLAY-VEHCILES	\$ 0.00	\$ 0.00	\$ 29,403.00	\$ 29,403.00	\$ 29,403.00	100.00
00		\$ 0.00	\$ 0.00	\$ 29,403.00	\$ 54,351.88	\$ 54,351.88	100.00
3410	CORRECTIONAL ADMINISTRATION	\$ 0.00	\$ 0.00	\$ 29,403.00	\$ 54,351.88	\$ 54,351.88	100.00
FACT 3500 FIRE							
DP 00							
541100	LAND PURCHASE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	FIRE PROTECTION AND FACILITIES	\$ 0.00	\$ 0.00	\$ 713.50	\$ 54,087.79	\$ 54,087.79	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 6,619.94	\$ 947,991.08	\$ 947,991.08	100.00
542200	CAPITAL OUTLAY-VEHCILES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 7,333.44	\$ 1,002,078.87	\$ 1,002,078.87	100.00

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
3500	FIRE	\$ 0.00	\$ 0.00	\$ 7,333.44	\$ 1,002,078.87	\$ 1,002,078.87-	100.00
FACT 3800 E-911							
DP 00							
541300	EMERGENCY OPERATIONS CENTER COMP	\$ 0.00	\$ 0.00	\$ 233,706.54	\$ 705,885.70	\$ 705,885.70-	100.00
FACT 3910 ANIMAL SERVICES							
DP 00							
541300	ANIMAL CONTROL FACILITY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542200	CAPITAL OUTLAY-VEHICLES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
3910	ANIMAL SERVICES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 4220 PUBLIC WORKS DEPARTMENT							
DP 00							
511199	SPLOST REIMBURSEMENT - SALARIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
512199	SPLOST REIMBURSEMENT - BENEFITS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521279	SPLOST REIMBURSEMENT - GAS & OIL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
521300	SCIENTIFIC AND PLANNING STUDIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
522320	EQUIPMENT RENTAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 89.14	\$ 89.14-	100.00
523850	CONTRACTUAL SERVICES	\$ 0.00	\$ 0.00	\$ 7,664.46	\$ 230,110.75	\$ 230,110.75-	100.00
531702	SEEDS, PLANTS AND FERTILIZER	\$ 0.00	\$ 0.00	\$ 13,268.90	\$ 39,795.40	\$ 39,795.40-	100.00
531707	ROAD SUPPLIES	\$ 0.00	\$ 0.00	\$ 452.05	\$ 9,278.44	\$ 9,278.44-	100.00
531708	SIGNS	\$ 0.00	\$ 0.00	\$ 4,852.39	\$ 11,895.51	\$ 11,895.51-	100.00
531709	GRAVEL	\$ 0.00	\$ 0.00	\$ 75,975.90	\$ 147,692.56	\$ 147,692.56-	100.00
531710	ASPHALT	\$ 0.00	\$ 0.00	\$ 629.42	\$ 60,440.87	\$ 60,440.87-	100.00
531711	ROAD STRIPING	\$ 0.00	\$ 0.00	\$ 10,263.28	\$ 10,263.28	\$ 10,263.28-	100.00
531712	LMIG PROJECTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,250,347.69	\$ 1,250,347.69-	100.00
541110	REAL ESTATE PURCHASE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541200	CAPITAL OUTLAY-PUBLIC ROADS (LMI	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	MAINTENANCE BUILDING COMPLEX	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 55,608.30	\$ 55,608.30-	100.00
542300	CAPITAL OUTLAY-FURNITURE AND FIX	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542400	CAPITAL OUTLAY-COMPUTERS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 30.00-	100.00
00		\$ 0.00	\$ 0.00	\$ 113,106.40	\$ 1,815,551.94	\$ 1,815,551.94-	100.00
4220	PUBLIC WORKS DEPARTMENT	\$ 0.00	\$ 0.00	\$ 113,106.40	\$ 1,815,551.94	\$ 1,815,551.94-	100.00
FACT 4230 BRIDGES, VIADUCTS, GRADE SEPARATIONS							
DP 00							
531706	CULVERTS	\$ 0.00	\$ 0.00	\$ 17,614.77	\$ 38,843.20	\$ 38,843.20-	100.00
531712	BRIDGE MATERIAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 17,614.77	\$ 38,843.20	\$ 38,843.20-	100.00
4230	BRIDGES, VIADUCTS, GRADE SEPARAT	\$ 0.00	\$ 0.00	\$ 17,614.77	\$ 38,843.20	\$ 38,843.20-	100.00
FACT 4333 NEW SEWER SERVICES							
DP 00							



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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For NOVEMBER	Expenditures Year-to-Date	Available Balance	Percent Used
542400	CAPITAL OUTLAY-COMPUTERS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 485.42	\$ 485.42	100.00
00		\$ 0.00	\$ 0.00	\$ 25,729.30	\$ 150,325.24	\$ 150,325.24	100.00
7100	CONSERVATION	\$ 0.00	\$ 0.00	\$ 25,729.30	\$ 150,325.24	\$ 150,325.24	100.00
FACT 7130 CONSERVATION-AGRICULTURAL RESOURCES							
DP 00							
541300	AG - ED CENTER IMPROVEMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
7130	CONSERVATION-AGRICULTURAL RESOUR	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 7450 PLANNING AND ZONING-CODE ENFORCEMENT							
DP 00							
542200	CAPITAL OUTLAY-VEHICLES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542400	CAPITAL OUTLAY-COMPUTERS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
7450	PLANNING AND ZONING-CODE ENFORCE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
FACT 7520 ECONOMIC DEVELOPMENT/ASSISTANCE-ECONOMIC							
DP 00							
521300	SCIENTIFIC AND PLANNING STUDIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541100	SITES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541200	BUSINESS AND INDUSTRY DEVELOPMEN	\$ 0.00	\$ 0.00	\$ 79,190.22	\$ 393,624.06	\$ 393,624.06	100.00
541205	COMMUNITY DEVELOPMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
541300	PUBLIC TRANSPORTATION FACILITIES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
542000	CAPITAL OUTLAY-MACHINERY AND EQU	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 79,190.22	\$ 393,624.06	\$ 393,624.06	100.00
7520	ECONOMIC DEVELOPMENT/ASSISTANCE-	\$ 0.00	\$ 0.00	\$ 79,190.22	\$ 393,624.06	\$ 393,624.06	100.00
FACT 8000 DEBT SERVICE							
DP 00							
581100	DEBT SERVICE-PRINCIPAL	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
582100	DEBT SERVICE-INTEREST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
584000	ISSUANCE COSTS (BOND)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
611000	OPERATING TRANSFER OUT-DEBT SERV	\$ 0.00	\$ 0.00	\$ 1,332,909.00	\$ 5,332,084.32	\$ 5,332,084.32	100.00
611001	OPERATING TRANSFER OUT-DEBT SERV	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
615000	DISCOUNT ON BONDS SOLD	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00
00		\$ 0.00	\$ 0.00	\$ 1,332,909.00	\$ 5,332,084.32	\$ 5,332,084.32	100.00
8000	DEBT SERVICE	\$ 0.00	\$ 0.00	\$ 1,332,909.00	\$ 5,332,084.32	\$ 5,332,084.32	100.00
324	SPLOST 2015	\$ 0.00	\$ 0.00	\$ 2,460,100.29	\$ 11,665,001.42	\$ 11,665,001.42	100.00
GRAND TOTAL		\$ 0.00	\$ 0.00	\$ 2,460,100.29	\$ 11,665,001.42	\$ 11,665,001.42	100.00

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF CARROLL COUNTY, GEORGIA; TO AMEND CHAPTER 18 BUILDINGS AND BUILDING REGULATIONS 18-26 AS PREVIOUSLY AMENDED TO ADD AN ARTICLE IV PROPERTY MAINTENANCE CODE; AND TO PROVIDE AN EFFECTIVE DATE, TO REPEAL CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

WHEREAS, the Board of Commissioners, by and through the Community Development Department, has determined amendments are needed to the Building and Building Regulation Chapter to the Code of Ordinances; and

WHEREAS, the Board of Commissioners recognizes the need to add a Property Maintenance Code Article by adopting the International Property Maintenance Code as amended herein; and

WHEREAS, the Board of Commissioners finds the amendment will help promote the health, safety and welfare of the community; and

WHEREAS, Board of Commissioners finds that the amendment to Chapter 18 of the Carroll County Code of Ordinances – Buildings and Building Regulations by adding an Article IV Property Maintenance Code is in the best interest of the citizens of Carroll County, Georgia;

NOW, THEREFORE BE IT AND IT IS HEREBY ORDAINED by the Board of Commissioners of Carroll County, Georgia that:

**Section 1.** The Carroll County Board of Commissioners hereby adopts the 2012 edition of the *International Property Maintenance Code as amended herein and attached hereto as Exhibit A*, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in Carroll County; providing for the issuance of permits and collection of fees therefor; repealing and all other ordinances or parts of laws in conflict herewith.

**Section 2.** The *International Property Maintenance Code, 2012 edition as amended herein* (attached hereto as Exhibit A) be and is hereby adopted as the Property Maintenance Code of Carroll County for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code are on file in the office of Community Development.

**Section 3.** That if any section, subsection, sentence, clause or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Carroll County Board of Commissioners hereby declares that it would have passed this

law, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

**Section 4.** That nothing in this legislation or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this law; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this legislation.

**Section 5.** That the County Clerk is directed to submit this amendment for codification and until such time until the inclusion of this amendment to the County's codified ordinance to place this amendment on the County's website.

**Section 6.** That this law and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect from and after the date of its final passage and adoption.

SO ORDAINED, this \_\_\_ day of December, 2015

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Marty W. Smith, Chairman

ATTEST:

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Susan Mabry, County Clerk

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**CHAPTER 1  
SCOPE AND ADMINISTRATION**

## PART 1 — SCOPE AND APPLICATION

### SECTION 101

#### GENERAL

**[A] 101.1 Title.** These regulations shall be known as the *International Property Maintenance Code* of Carroll County, Georgia, hereinafter referred to as “this code.”

**[A] 101.2 Scope.** The provisions of this code shall apply to all existing residential and nonresidential structures and all existing *premises* and constitute minimum requirements and standards for *premises*, structures, equipment and facilities for light, *ventilation*, space, heating, sanitation, protection from the elements, life safety, safety from fire and other hazards, and for safe and sanitary maintenance; the responsibility of *owners*, *operators* and *occupants*; the *occupancy* of existing structures and *premises*, and for administration, enforcement and penalties.

**[A] 101.3 Intent.** This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare insofar as they are affected by the continued *occupancy* and maintenance of structures and *premises*. Existing structures and *premises* that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

**[A] 101.4 Severability.** If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

### SECTION 102

#### APPLICABILITY

**[A] 102.1 General.** Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

**[A] 102.2 Maintenance.** Equipment, systems, devices and safeguards required by this code or a previous regulation or code under which the structure or *premises* was constructed, altered or repaired shall be maintained in good working order. No *owner*, *operator* or *occupant* shall cause any service, facility, equipment or utility which is required under this section to be removed from or shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the *owner* or the *owner's* designated agent shall be responsible for the maintenance of buildings, structures and *premises*.

**[A] 102.3 Application of other codes.** Repairs, additions or alterations to a structure, or changes of *occupancy*, shall be done in accordance with the procedures and provisions of the *International Building Code*, *International Energy Conservation Code*, *International Fire Code*, *International Fuel Gas Code*, *International Mechanical Code*, *International Residential Code*, *International Plumbing Code* and NFPA 70. Nothing in this code shall be construed to cancel, modify or set aside any provision of the *International Zoning Code*.

**[A] 102.4 Existing remedies.** The provisions in this code shall not be construed to abolish or impair existing remedies of the jurisdiction or its officers or agencies relating to the removal or demolition of any structure which is dangerous, unsafe and insanitary.

**[A] 102.5 Workmanship.** Repairs, maintenance work, alterations or installations which are caused directly or indirectly by the enforcement of this code shall be executed and installed in a *workmanlike* manner and installed in accordance with the manufacturer's instructions.

**[A] 102.6 Historic buildings.** The provisions of this code shall not be mandatory for existing buildings or structures designated as historic buildings when such buildings or structures are judged by the *code official* to be safe and in the public interest of health, safety and welfare.

**[A] 102.7 Referenced codes and standards.** The codes and standards referenced in this code shall be those that are listed in 102.3 and considered part of the requirements of this code to the prescribed extent of each such reference and as further regulated in Sections 102.7.1 and 102.7.2.

**Exception:** Where enforcement of a code provision would violate the conditions of the listing of the equipment or appliance, the conditions of the listing shall apply.

**[A] 102.7.1 Conflicts.** Where conflicts occur between provisions of this code and the referenced standards, the provisions of this code shall apply.

**[A] 102.7.2 Provisions in referenced codes and standards.** Where the extent of the reference to a referenced code or standard includes subject matter that is within the scope of this code, the provisions of this code, as applicable, shall take precedence over the provisions in the referenced code or standard.

**[A] 102.8 Requirements not covered by code.** Requirements necessary for the strength, stability or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the *code official*.

**[A] 102.9 Application of references.** References to chapter or section numbers, or to provisions not specifically identified by number, shall be construed to refer to such chapter, section or provision of this code.

**[A] 102.10 Other laws.** The provisions of this code shall not be deemed to nullify any provisions of local, state or federal law.

## **PART 2 — ADMINISTRATION AND ENFORCEMENT**

### **SECTION 103**

#### **DEPARTMENT OF PROPERTY MAINTENANCE INSPECTION**

**[A] 103.1 General.** The Director of the Department of Community Development and those assigned therein shall be known as the *code official(s)*.

**[A] 103.2 Appointment.** The *code official* shall be appointed by the chief appointing authority of the jurisdiction.

**[A] 103.3 Deputies.** In accordance with the prescribed procedures of this jurisdiction and with the concurrence of the appointing authority, the *code official* shall have the authority to appoint a deputy(s). Such employees shall have powers as delegated by the *code official*.

**[A] 103.4 Liability.** The *code official*, or employee charged with the enforcement of this code, while acting for the jurisdiction, in good faith and without malice in the discharge of the duties required by this code or other pertinent law or ordinance, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act or by reason of an act or omission in the discharge of official duties. Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings.

The *code official* or any subordinate shall not be liable for costs in an action, suit or proceeding that is instituted in pursuance of the provisions of this code.

**[A] 103.5 Fees. Reserved.**

## **SECTION 104**

### **DUTIES AND POWERS OF THE CODE OFFICIAL**

**[A] 104.1 General.** The *code official* is hereby authorized and tasked with enforcement of the provisions of this code in his/her discretion. The *code official* shall have the authority to render interpretations of this code and to adopt policies and procedures in order to clarify the application of its provisions. Such interpretations, policies and procedures shall be in compliance with the intent and purpose of this code. Such policies and procedures shall not have the effect of waiving requirements specifically provided for in this code.

**[A] 104.2 Inspections.** The *code official* has the authority to make all of the required inspections, or accept reports of inspection by *approved* agencies or individuals. All reports of such inspections shall be in writing and be certified by a responsible officer of such *approved* agency or by the responsible individual. The *code official* is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise, subject to the approval of the appointing authority.

**[A] 104.3 Right of entry.** Where it is necessary to make an inspection to enforce the provisions of this code, or whenever the *code official* has reasonable cause to believe that there exists in a *structure* or upon a *premises* a condition in violation of this code, the *code official* is authorized to enter the *structure* or *premises* at reasonable times to inspect or perform the duties imposed by this code, provided that if such *structure* or *premises* is occupied the *code official* shall present credentials to the *occupant* and request entry. If such *structure* or *premises* is unoccupied, the *code official* shall first make a reasonable effort to locate the *owner* or other person having charge or control of the *structure* or *premises* and request entry. If entry is refused, the *code official* shall have recourse to the remedies provided by law to secure entry.

**[A] 104.4 Identification.** The *code official* shall carry proper identification when inspecting *structures* or *premises* in the performance of duties under this code.

**[A] 104.5 Notices and orders.** The *code official* shall issue all necessary notices or orders to ensure compliance with this code.

**[A] 104.6 Department records.** The *code official* shall keep official records of all business and activities of the department specified in the provisions of this code. Such records shall be retained in the official records for the period required for retention of public records.

## **SECTION 105**

### **APPROVAL**

**[A] 105.1 Modifications.** Whenever there are practical difficulties involved in carrying out the provisions of this code, the *code official* shall have the authority to grant modifications for individual cases upon application of the *owner* or *owner's* representative, provided the *code official* shall first find that special individual reason makes the strict letter of this code impractical and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements. The details of action granting modifications shall be recorded and entered in the department files.

**[A] 105.2 Alternative materials, methods and equipment.** The provisions of this code are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this code, provided that any such alternative has been *approved*. An alternative material or method of

construction shall be *approved* where the *code official* finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in this code in quality, strength, effectiveness, fire resistance, durability and safety.

**[A] 105.3 Required testing.** Whenever there is insufficient evidence of compliance with the provisions of this code, or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the *code official* shall have the authority to require tests to be made as evidence of compliance at no expense to the jurisdiction.

**[A] 105.3.1 Test methods.** Test methods shall be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the *code official* shall be permitted to approve appropriate testing procedures performed by an *approved* agency.

**[A] 105.3.2 Test reports.** Reports of tests shall be retained by the *code official* for the period required for retention of public records.

**[A] 105.4 Used material and equipment.** The use of used materials which meet the requirements of this code for new materials is permitted. Materials, equipment and devices shall not be reused unless such elements are in good repair or have been reconditioned and tested when necessary, placed in good and proper working condition and *approved* by the *code official*.

**[A] 105.5 Approved materials and equipment.** Materials, equipment and devices *approved* by the *code official* shall be constructed and installed in accordance with such approval.

**[A] 105.6 Research reports.** Supporting data, where necessary to assist in the approval of materials or assemblies not specifically provided for in this code, shall consist of valid research reports from *approved* sources.

## **SECTION 106 VIOLATIONS**

**[A] 106.1 Unlawful acts.** It shall be unlawful for a person, firm or corporation to be in conflict with or in violation of any of the provisions of this code.

**[A] 106.2 Notice of violation.** The *code official* shall serve a notice of violation or order in accordance with Section 107.

**[A] 106.3 Prosecution of violation.** Any person failing to comply with a notice of violation or order served in accordance with Section 107 may be deemed guilty of a misdemeanor or civil infraction as determined by the Carroll Count Magistrate Court. Violations may be deemed a strict liability offense. If the notice of violation is not complied with, the *code official* may issue a citation or institute a civil proceeding at his/her discretion. In addition to any fines or potential jail time, the court may also removal or termination of the unlawful *occupancy* of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such *premises* shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

**[A] 106.4 Violation penalties.** Any person who shall violate a provision of this code, or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. The maximum fine per violation is \$1000.00 and maximum incarceration shall be 60 days per violation. Each day that a violation continues after due notice has been served may ~~shall~~ be deemed a separate offense.

**[A] 106.5 Abatement of violation.** The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent

illegal *occupancy* of a building, structure or *premises*, or to stop an illegal act, conduct, business or utilization of the building, structure or *premises*.

## **SECTION 107 NOTICES AND ORDERS**

**[A] 107.1 Notice to person responsible.** Whenever the *code official* determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 107.2 and 107.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall also comply with Section 108.3.

**[A] 107.2 Form.** Such notice prescribed in Section 107.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or violations and why the notice is being issued.
4. Include a correction order allowing a reasonable time to make the repairs and improvements required to bring the *dwelling unit* or structure into compliance with the provisions of this code.
5. Include a statement of the right to file a lien in accordance with Section 106.3.

**[A] 107.3 Method of service.** Such notice shall be deemed to be properly served if a copy thereof is:

1. Delivered personally;
2. Sent by certified or first-class mail addressed to the last known address; or
3. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

**[A] 107.4 Unauthorized tampering.** Signs, tags or seals posted or affixed by the *code official* shall not be mutilated, destroyed or tampered with, or removed without authorization from the *code official*.

**[A] 107.5 Penalties.** Penalties for noncompliance with orders and notices shall be as set forth in Section 106.4.

**[A] 107.6 Transfer of ownership.** It shall be unlawful for the *owner* of any *dwelling unit* or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such *dwelling unit* or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such *owner* shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the *code official* and shall furnish to the *code official* a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

## **SECTION 108 UNSAFE STRUCTURES AND EQUIPMENT**

**[A] 108.1 General.** When a structure or equipment is found by the *code official* to be unsafe, or when a structure is found unfit for human *occupancy*, or is found unlawful, such structure may ~~shall~~ be *condemned* pursuant to the provisions of this code.

**[A] 108.1.1 Unsafe structures.** An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the *occupants* of the structure by not providing minimum safeguards to protect or warn *occupants* in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

**[A] 108.1.2 Unsafe equipment.** Unsafe equipment includes any boiler, heating equipment, elevator, moving stairway, electrical wiring or device, flammable liquid containers or other equipment on the *premises* or within the structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or *occupants* of the *premises* or structure.

**[A] 108.1.3 Structure unfit for human occupancy.** A structure is unfit for human *occupancy* whenever the *code official* finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks *ventilation*, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the *occupants* of the structure or to the public.

**[A] 108.1.4 Unlawful structure.** An unlawful structure is one found in whole or in part to be occupied by more persons than permitted under this code, or was erected, altered or occupied contrary to law.

**[A] 108.1.5 Dangerous structure or premises.** For the purpose of this code, any structure or *premises* that has any or all of the conditions or defects described below shall be considered dangerous:

1. Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the *approved* building or fire code of the jurisdiction as related to the requirements for existing buildings.
2. The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
3. Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, *deterioration*, *neglect*, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become *detached* or dislodged.
4. Any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so *anchored*, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
5. The building or structure, or part of the building or structure, because of dilapidation, *deterioration*, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.
6. The building or structure, or any portion thereof, is clearly unsafe for its use and *occupancy*.
7. The building or structure is *neglected*, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.
8. Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the *approved* building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.

9. A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, *ventilation*, mechanical or plumbing system, or otherwise, is determined by the *code official* to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
10. Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, 4mechanical system, plumbing system or other cause, is determined by the *code official* to be a threat to life or health.
11. Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

**[A] 108.2 Closing of vacant structures.** If the structure is vacant and unfit for human habitation and *occupancy*, and is not in danger of structural collapse, the *code official* is authorized to post a placard of condemnation on the *premises* and order the structure closed up so as not to be an attractive nuisance. Upon failure of the *owner* to close up the *premises* within the time specified in the order, the *code official* shall cause the *premises* to be closed and secured through any available public agency or by contract or arrangement by private persons and the cost thereof shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate and may be collected by any other legal resource.

**[A] 108.2.1 Authority to disconnect service utilities.** The *code official* shall have the authority to authorize disconnection of utility service to the building, structure or system regulated by this code and the referenced codes and standards set forth in Section 102.7 in case of emergency where necessary to eliminate an immediate hazard to life or property or when such utility connection has been made without approval. The *code official* shall notify the serving utility and, whenever possible, the *owner* and *occupant* of the building, structure or service system of the decision to disconnect prior to taking such action. If not notified prior to disconnection the *owner* or *occupant* of the building structure or service system shall be notified in writing as soon as practical thereafter.

**[A] 108.3 Notice.** Whenever the *code official* has *condemned* a structure or equipment under the provisions of this section, notice shall be posted in a conspicuous place in or about the structure affected by such notice and served on the *owner* or the person or persons responsible for the structure or equipment in accordance with Section 107.3. If the notice pertains to equipment, it shall also be placed on the *condemned* equipment. The notice shall be in the form prescribed in Section 107.2.

**[A] 108.4 Placarding.** Upon failure of the *owner* or person responsible to comply with the notice provisions within the time given, the *code official* shall post on the *premises* or on defective equipment a placard bearing the word "Condemned" and a statement of the penalties provided for occupying the *premises*, operating the equipment or removing the placard.

**[A] 108.4.1 Placard removal.** The *code official* shall remove the condemnation placard whenever the defect or defects upon which the condemnation and placarding action were based have been eliminated. Any person who defaces or removes a condemnation placard without the approval of the *code official* shall be subject to the penalties provided by this code.

**[A] 108.5 Prohibited occupancy.** Any occupied structure *condemned* and placarded by the *code official* shall be vacated as ordered by the *code official*. Any person who shall occupy a placarded *premises* or shall operate placarded equipment, and any *owner* or any person responsible for the *premises* who shall let anyone occupy a placarded *premises* or operate placarded equipment shall be liable for the penalties provided by this code.

**[A] 108.6 Abatement methods.** The *owner, operator or occupant* of a building, *premises* or equipment deemed unsafe by the *code official* shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition or other *approved* corrective action.

**[A] 108.7 Record.** The *code official* shall cause a report to be filed on an unsafe condition. The report shall state the *occupancy* of the structure and the nature of the unsafe condition.

## SECTION 109

### EMERGENCY MEASURES

**[A] 109.1 Imminent danger.** When, in the opinion of the *code official*, there is *imminent danger* of failure or collapse of a building or structure which endangers life, or when any structure or part of a structure has fallen and life is endangered by the occupation of the structure, or when there is actual or potential danger to the building *occupants* or those in the proximity of any structure because of explosives, explosive fumes or vapors or the presence of toxic fumes, gases or materials, or operation of defective or dangerous equipment, the *code official* is hereby authorized and empowered to order and require the *occupants* to vacate the *premises* forthwith. The *code official* shall cause to be posted at each entrance to such structure a notice reading as follows: "This Structure Is Unsafe and Its Occupancy Has Been Prohibited by the Code Official." It shall be unlawful for any person to enter such structure except for the purpose of securing the structure, making the required repairs, removing the hazardous condition or of demolishing the same.

**[A] 109.2 Temporary safeguards.** Notwithstanding other provisions of this code, whenever, in the opinion of the *code official*, there is *imminent danger* due to an unsafe condition, the *code official* shall order the necessary work to be done, including the boarding up of openings, to render such structure temporarily safe whether or not the legal procedure herein described has been instituted; and shall cause such other action to be taken as the *code official* deems necessary to meet such emergency.

**[A] 109.3 Closing streets.** When necessary for public safety, the *code official* may temporarily close structures and close, or order the authority having jurisdiction to close, sidewalks, streets, *public ways* and places adjacent to unsafe structures, and prohibit the same from being utilized.

**[A] 109.4 Emergency repairs.** For the purposes of this section, the *code official* in his/her discretion should employ the necessary labor and materials to perform the required work as expeditiously as possible.

**[A] 109.5 Costs of emergency repairs.** Costs incurred in the performance of emergency work shall be paid by the jurisdiction. The legal counsel of the jurisdiction shall institute appropriate action against the *owner* of the *premises* where the unsafe structure is or was located for the recovery of such costs.

**[A] 109.6 Hearing.** Any person ordered to take emergency measures shall comply with such order forthwith. Any affected person shall thereafter, upon petition directed to the appeals board, be afforded a hearing as described in this code.

## SECTION 110

### DEMOLITION

**[A] 110.1 General.** The *code official* shall order the *owner* of any *premises* upon which is located any structure, which in the *code official* judgment after review is so deteriorated or dilapidated or has become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary, or to board up and hold for future repair or to demolish and remove at the *owner's* option; or where there has been a cessation of normal construction of any structure for a period of more than two years, the *code official* shall order the *owner* to demolish and remove

such structure, or board up until future repair. Boarding the building up for future repair shall not extend beyond one year, unless *approved* by the building official.

**[A] 110.2 Notices and orders.** All notices and orders shall comply with Section 107.

**[A] 110.3 Failure to comply.** If the *owner* of a *premises* fails to comply with a demolition order approved by the court after there has been notice and an opportunity to be heard following the time prescribed, the *code official* shall may cause the structure to be demolished and removed, either through an available public agency or by contract or arrangement with private persons, and the cost of such demolition and removal shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

**[A] 110.4 Salvage materials.** When any structure has been ordered demolished and removed, the governing body or other designated officer under said contract or arrangement aforesaid shall have the right to sell the salvage and valuable materials at the highest price obtainable. The net proceeds of such sale, after deducting the expenses of such demolition and removal, shall be promptly remitted with a report of such sale or transaction, including the items of expense and the amounts deducted, for the person who is entitled thereto, subject to any order of a court. If such a surplus does not remain to be turned over, the report shall so state.

## **SECTION 111**

### **MEANS OF APPEAL**

**[A] 111.1 Application for appeal.** Appeal from any order of the Magistrate Court is appealable as provided by law

## **SECTION 112**

### **STOP WORK ORDER**

**[A] 112.1 Authority.** Whenever the *code official* finds any work regulated by this code being performed in a manner contrary to the provisions of this code or in a dangerous or unsafe manner, the *code official* is authorized to issue a stop work order.

**[A] 112.2 Issuance.** A stop work order shall be in writing and shall be given to the *owner* of the property, to the *owner's* agent, or to the person doing the work. Upon issuance of a stop work order, the cited work shall immediately cease. The stop work order shall state the reason for the order and the conditions under which the cited work is authorized to resume.

**[A] 112.3 Emergencies.** Where an emergency exists, the *code official* shall not be required to give a written notice prior to stopping the work.

**[A] 112.4 Failure to comply.** Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$500.00 dollars or more than \$1000.00 dollars.

## **CHAPTER 2**

### **DEFINITIONS**

## **SECTION 201**

### **GENERAL**

**201.1 Scope.** Unless otherwise expressly stated, the following terms shall, for the purposes of this code, have the meanings shown in this chapter.

**201.2 Interchangeability.** Words stated in the present tense include the future; words stated in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural, the singular.

**201.3 Terms defined in other codes.** Where terms are not defined in this code and are defined in the *International Building Code, International Existing Building Code, International Fire Code, International Fuel Gas Code, International Mechanical Code, International Plumbing Code, International Residential Code, International Zoning Code* or NFPA 70, such terms shall have the meanings ascribed to them as stated in those codes.

**201.4 Terms not defined.** Where terms are not defined through the methods authorized by this section, such terms shall have ordinarily accepted meanings such as the context implies.

**201.5 Parts.** Whenever the words "*dwelling unit, dwelling, premises, building, rooming house, rooming unit, housekeeping unit*" or "story" are stated in this code, they shall be construed as though they were followed by the words "or any part thereof."

## SECTION 202

### GENERAL DEFINITIONS

**ANCHORED.** Secured in a manner that provides positive connection.

**[A] APPROVED.** *Approved by the code official.*

**BASEMENT.** That portion of a building which is partly or completely below grade.

**BATHROOM.** A room containing plumbing fixtures including a bathtub or shower.

**BEDROOM.** Any room or space used or intended to be used for sleeping purposes in either a dwelling or *sleeping unit*.

**[A] CODE OFFICIAL.** The official who is charged with the administration and enforcement of this code, or any duly authorized representative.

**CONDEMN.** To adjudge unfit for *occupancy*.

**DETACHED.** When a structural element is physically disconnected from another and that connection is necessary to provide a positive connection.

**DETERIORATION.** To weaken, disintegrate, corrode, rust or decay and lose effectiveness.

**[B] DWELLING UNIT.** A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

**[Z] EASEMENT.** That portion of land or property reserved for present or future use by a person or agency other than the legal fee *owner(s)* of the property. The *easement* shall be permitted to be for use under, on or above a said lot or lots.

**EQUIPMENT SUPPORT.** Those structural members or assemblies of members or manufactured elements, including braces, frames, lugs, snuggers, hangers or saddles, that transmit gravity load, lateral load and operating load between the equipment and the structure.

**EXTERIOR PROPERTY.** The open space on the *premises* and on adjoining property under the control of *owners* or *operators* of such *premises*.

**GARBAGE.** The animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food.

**[B] GUARD.** A building component or a system of building components located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surface to a lower level.

**[B] HABITABLE SPACE.** Space in a structure for living, sleeping, eating or cooking. *Bathrooms, toilet rooms, closets, halls, storage or utility spaces, and similar areas are not considered habitable spaces.*

**HOUSEKEEPING UNIT.** A room or group of rooms forming a single *habitable space* equipped and intended to be used for living, sleeping, cooking and eating which does not contain, within such a unit, a toilet, lavatory and bathtub or shower.

**IMMINENT DANGER.** A condition which could cause serious or life-threatening injury or death at any time.

**INFESTATION.** The presence, within or contiguous to, a structure or *premises* of insects, rats, vermin or other pests.

**INOPERABLE MOTOR VEHICLE.** A vehicle which cannot be driven upon the public streets for reason including but not limited to being unlicensed, wrecked, abandoned, in a state of disrepair, or incapable of being moved under its own power.

**[A] LABELED.** Equipment, materials or products to which have been affixed a label, seal, symbol or other identifying mark of a nationally recognized testing laboratory, inspection agency or other organization concerned with product evaluation that maintains periodic inspection of the production of the *above-labeled* items and whose labeling indicates either that the equipment, material or product meets identified standards or has been tested and found suitable for a specified purpose.

**LET FOR OCCUPANCY or LET.** To permit, provide or offer possession or *occupancy* of a dwelling, *dwelling unit, rooming unit, building, premise or structure* by a person who is or is not the legal *owner* of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded or unrecorded agreement of contract for the sale of land.

**NEGLECT.** The lack of proper maintenance for a building or *structure*.

**[A] OCCUPANCY.** The purpose for which a building or portion thereof is utilized or occupied.

**OCCUPANT.** Any individual living or sleeping in a building, or having possession of a space within a building.

**OPENABLE AREA.** That part of a window, skylight or door which is available for unobstructed *ventilation* and which opens directly to the outdoors.

**OPERATOR.** Any person who has charge, care or control of a structure or *premises* which is let or offered for *occupancy*.

**[A] OWNER.** Any person, agent, *operator, firm or corporation* having a legal or equitable interest in the property; or recorded in the official records of the state, county or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

**PERSON.** An individual, corporation, partnership or any other group acting as a unit.

**PEST ELIMINATION.** The control and elimination of insects, rodents or other pests by eliminating their harborage places; by removing or making inaccessible materials that serve as their food or water; by other *approved pest elimination* methods.

**[A] PREMISES.** A lot, plot or parcel of land, *easement or public way*, including any structures thereon.

**[A] PUBLIC WAY.** Any street, alley or similar parcel of land essentially unobstructed from the ground to the sky, which is deeded, dedicated or otherwise permanently appropriated to the public for public use.

**ROOMING HOUSE.** A building arranged or occupied for lodging, with or without meals, for compensation and not occupied as a one- or two-family dwelling.

**ROOMING UNIT.** Any room or group of rooms forming a single habitable unit occupied or intended to be occupied for sleeping or living, but not for cooking purposes.

**RUBBISH.** Combustible and noncombustible waste materials, except garbage; the term shall include the residue from the burning of wood, coal, coke and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, *yard* trimmings, tin cans, metals, mineral matter, glass, crockery and dust and other similar materials.

**[B] SLEEPING UNIT.** A room or space in which people sleep, which can also include permanent provisions for living, eating and either sanitation or kitchen facilities, but not both. Such rooms and spaces that are also part of a *dwelling unit* are not *sleeping units*.

**STRICT LIABILITY OFFENSE.** An offense in which the prosecution in a legal proceeding is not required to prove criminal intent as a part of its case. It is enough to prove that the defendant either did an act which was prohibited, or failed to do an act which the defendant was legally required to do.

**[A] STRUCTURE.** That which is built or constructed or a portion thereof.

**TENANT.** A person, corporation, partnership or group, whether or not the legal *owner* of record, occupying a building or portion thereof as a unit.

**TOILET ROOM.** A room containing a water closet or urinal but not a bathtub or shower.

**ULTIMATE DEFORMATION.** The deformation at which failure occurs and which shall be deemed to occur if the sustainable load reduces to 80 percent or less of the maximum strength.

**[M] VENTILATION.** The natural or mechanical process of supplying conditioned or unconditioned air to, or removing such air from, any space.

**WORKMANLIKE.** Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged and without marring adjacent work.

**[Z] YARD.** An open space on the same lot with a structure.

## **CHAPTER 3**

### **GENERAL REQUIREMENTS**

#### **SECTION 301**

##### **GENERAL**

**301.1 Scope.** The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment and *exterior property*.

**301.2 Responsibility.** The *owner* of the *premises* shall maintain the structures and *exterior property* in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy *premises* which are not in a sanitary and safe condition and which do not comply with the requirements of this chapter. *Occupants of a dwelling unit, rooming unit or housekeeping*

*unit* are responsible for keeping in a clean, sanitary and safe condition that part of the *dwelling unit, rooming unit, housekeeping unit or premises* which they occupy and control.

**301.3 Vacant structures and land within Platted Subdivisions.** All vacant structures and *premises* thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

## **SECTION 302**

### **EXTERIOR PROPERTY AREAS**

**302.1 Sanitation.** All *exterior property* and *premises* shall be maintained in a clean, safe and sanitary condition. The *occupant* shall keep that part of the *exterior property* which such *occupant* occupies or controls in a clean and sanitary condition.

**302.2 Grading and drainage.** All *premises* shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

**Exception:** *Approved* retention areas and reservoirs.

**302.3 Sidewalks and driveways.** All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

**302.4 Weeds.** All *premises* and *exterior property* shall be maintained free from weeds or plant growth. *Weeds* means vegetative growth including but not limited to kudzu, poison ivy, jimsonweed, burdock, ragweed, thistle, cocklebur, dandelion, plants of obnoxious odors, or other similar unsightly vegetative growths. This term shall not include cultivated flowers, fruits and vegetables, and gardens.

Upon failure of the *owner* or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the *owner* or agent responsible for the property.

**302.5 Rodent harborage.** All structures and *exterior property* shall be kept free from rodent harborage and *infestation*. Where rodents are found, they shall be promptly exterminated by *approved* processes which will not be injurious to human health. After pest elimination, proper precautions shall be taken to eliminate rodent harborage and prevent re-infestation.

**302.6 Exhaust vents.** Pipes, ducts, conductors, fans or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly upon abutting or adjacent public or private property or that of another *tenant*.

**302.7 Accessory structures.** All accessory structures, including *detached* garages, fences and walls, shall be maintained structurally sound and in good repair.

**302.8 Motor vehicles.** Except as provided for in other regulations, no more than 2 inoperative or unlicensed motor vehicle shall be parked, kept or stored on any *premises*, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an *approved* spray booth.

**Exception:** A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and *approved* for such purposes, "non-commercial uses".

**302.9 Defacement of property.** No person shall willfully or wantonly damage, mutilate or deface any exterior surface of any structure or building on any private or public property by placing thereon any marking, carving or graffiti.

It shall be the responsibility of the *owner* to restore said surface to an *approved* state of maintenance and repair.

### SECTION 303

#### SWIMMING POOLS, SPAS AND HOT TUBS

**303.1 Swimming pools.** Swimming pools shall be maintained in a clean and sanitary condition, and in good repair.

**303.2 Enclosures.** Private swimming pools, hot tubs and spas, containing water more than 24 inches (610 mm) in depth shall be completely surrounded by a fence or barrier at least 48 inches (1219 mm) in height above the finished ground level measured on the side of the barrier away from the pool. Gates and doors in such barriers shall be self-closing and self-latching. Where the self-latching device is a minimum of 54 inches (1372 mm) above the bottom of the gate, the release mechanism shall be located on the pool side of the gate. Self-closing and self-latching gates shall be maintained such that the gate will positively close and latch when released from an open position of 6 inches (152 mm) from the gatepost. No existing pool enclosure shall be removed, replaced or changed in a manner that reduces its effectiveness as a safety barrier.

**Exception:** Spas or hot tubs with a safety cover that complies with ASTM F 1346 shall be exempt from the provisions of this section.

### SECTION 304

#### EXTERIOR STRUCTURE

**304.1 General.** The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.

**304.1.1 Unsafe conditions.** The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the *International Building Code* or the *International Existing Building Code* as required for existing buildings:

1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
2. The *anchorage* of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
3. Structures or components thereof that have reached their limit state;
4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight;
5. Structural members that have evidence of *deterioration* or that are not capable of safely supporting all nominal loads and load effects;

6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all load effects;
7. Exterior walls that are not *anchored* to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all load effects;
8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of *deterioration*, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects;
9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of *deterioration* or fatigue, are not properly *anchored* or are incapable of supporting all nominal loads and resisting all load effects;
10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects;
11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects;
12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including *guards* and handrails, are not structurally sound, not properly *anchored* or that are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects; or
13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly *anchored*, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

**Exceptions:**

1. When substantiated otherwise by an *approved* method.
2. Demolition of unsafe conditions shall be permitted when *approved* by the *code official*.

**304.2 Protective treatment.** All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment

**[F] 304.3 Premises identification.** Buildings shall have *approved* address numbers placed in a position to be plainly legible and visible on the mailbox or from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).

**304.4 Structural members.** All structural members shall be maintained free from *deterioration*, and shall be capable of safely supporting the imposed dead and live loads.

**304.5 Foundation walls.** All foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.

**304.6 Exterior walls.** Reserved.

**304.7 Roofs and drainage.** The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or *deterioration* in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

**304.8 Decorative features.** All cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.

**304.9 Overhang extensions.** All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly *anchored* so as to be kept in a sound condition. When required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

**304.10 Stairways, decks, porches and balconies.** Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.

**304.11 Chimneys and towers.** All chimneys, cooling towers, smoke stacks, and similar appurtenances shall be maintained structurally safe and sound, and in good repair. All exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

**304.12 Handrails and guards.** Every handrail and *guard* shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

**304.13 Window, skylight and door frames.** Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

**304.13.1 Glazing.** All glazing materials shall be maintained free from cracks and holes.

**304.13.2 Openable windows.** Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

**304.14 Insect screens.** For structures which provide food to the public or for sale, during the period from March to November, every door, window and other outside opening required for *ventilation* of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with *approved* tightly fitting screens of minimum 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self-closing device in good working condition.

**Exception:** Screens shall not be required where other *approved* means, such as air curtains or insect repellent fans, are employed.

**304.15 Doors.** All exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door. Locks on means of egress doors shall be in accordance with Section 702.3.

**304.16 Basement hatchways.** Every *basement* hatchway shall be maintained to prevent the entrance of rodents, rain and surface drainage water.

**304.17 Guards for basement windows.** Every *basement* window that is openable shall be supplied with rodent shields, storm windows or other *approved*, protection against the entry of rodents.

**304.18 Building security.** Doors, windows or hatchways for *dwelling units*, room units or *housekeeping units* shall be provided with devices designed to provide security for the *occupants* and property within.

**304.18.1 Doors.** Doors providing access to a *dwelling unit*, *rooming unit* or *housekeeping unit* that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a minimum lock throw of 1 inch (25 mm). Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the purpose of this section, a sliding bolt shall not be considered an acceptable deadbolt lock.

**304.18.2 Windows.** Operable windows located in whole or in part within 6 feet (1828 mm) above ground level or a walking surface below that provide access to a *dwelling unit*, *rooming unit* or *housekeeping unit* that is rented, leased or let shall be equipped with a window sash locking device.

**304.18.3 Basement hatchways.** *Basement* hatchways that provide access to a *dwelling unit*, *rooming unit* or *housekeeping unit* that is rented, leased or let shall be equipped with devices that secure the units from unauthorized entry.

**304.19 Gates.** All exterior gates, gate assemblies, operator systems if provided, and hardware shall be maintained in good condition. Latches at all entrances shall tightly secure the gates.

## SECTION 305

### INTERIOR STRUCTURE

**305.1 General.** The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition. *Occupants* shall keep that part of the structure which they occupy or control in a clean and sanitary condition. Every *owner* of a structure containing a *rooming house*, *housekeeping units*, a hotel, a dormitory, two or more *dwelling units* or two or more nonresidential occupancies, shall maintain, in a clean and sanitary condition, the shared or public areas of the structure and *exterior property*.

#### **Exceptions: Single- Family Residential Structures unless the same are rented or leased**

**305.1.1 Unsafe conditions.** The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the *International Building Code* or the *International Existing Building Code* as required for existing buildings:

1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength;
2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects;
3. Structures or components thereof that have reached their limit state;
4. Structural members are incapable of supporting nominal loads and load effects;
5. Stairs, landings, balconies and all similar walking surfaces, including *guards* and handrails, are not structurally sound, not properly *anchored* or are *anchored* with connections not capable of supporting all nominal loads and resisting all load effects;

6. Foundation systems that are not firmly supported by footings are not plumb and free from open cracks and breaks, are not properly *anchored* or are not capable of supporting all nominal loads and resisting all load effects.

**Exceptions:**

1. When substantiated otherwise by an *approved* method.
2. Demolition of unsafe conditions shall be permitted when *approved* by the *code official*.

**305.2 Structural members.** All structural members shall be maintained structurally sound, and be capable of supporting the imposed loads.

**305.3 Interior surfaces.** All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

**305.4 Stairs and walking surfaces.** Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.

**305.5 Handrails and guards.** Every handrail and *guard* shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

**305.6 Interior doors.** Every interior door shall fit reasonably well within its frame and shall be capable of being opened and closed by being properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware.

**SECTION 306**

**COMPONENT SERVICEABILITY**

**306.1 General.** The components of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition.

**306.1.1 Unsafe conditions.** Where any of the following conditions cause the component or system to be beyond its limit state, the component or system shall be determined as unsafe and shall be repaired or replaced to comply with the *International Building Code* as required for existing buildings:

1. Soils that have been subjected to any of the following conditions:

1.1. Collapse of footing or foundation system;

1.2. Damage to footing, foundation, concrete or other structural element due to soil expansion;

1.3. Adverse effects to the design strength of footing, foundation, concrete or other structural element due to a chemical reaction from the soil;

1.4. Inadequate soil as determined by a geotechnical investigation;

1.5. Where the allowable bearing capacity of the soil is in doubt; or

1.6. Adverse effects to the footing, foundation, concrete or other structural element due to the ground water table.

2. Concrete that has been subjected to any of the following conditions:

2.1. *Deterioration*;

- 2.2. *Ultimate deformation*;
- 2.3. Fractures;
- 2.4. Fissures;
- 2.5. Spalling;
- 2.6. Exposed reinforcement; or
- 2.7. *Detached*, dislodged or failing connections.

3. Aluminum that has been subjected to any of the following conditions:

- 3.1. *Deterioration*;
- 3.2. Corrosion;
- 3.3. Elastic deformation;
- 3.4. *Ultimate deformation*;
- 3.5. Stress or strain cracks;
- 3.6. Joint fatigue; or
- 3.7. *Detached*, dislodged or failing connections.

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4. Masonry that has been subjected to any of the following conditions:

- 4.1. *Deterioration*;
- 4.2. *Ultimate deformation*;
- 4.3. Fractures in masonry or mortar joints;
- 4.4. Fissures in masonry or mortar joints;
- 4.5. Spalling;
- 4.6. Exposed reinforcement; or
- 4.7. *Detached*, dislodged or failing connections.

5. Steel that has been subjected to any of the following conditions:

- 5.1. *Deterioration*;
- 5.2. Elastic deformation;
- 5.3. *Ultimate deformation*;
- 5.4. Metal fatigue; or
- 5.5. *Detached*, dislodged or failing connections.

6. Wood that has been subjected to any of the following conditions:

- 6.1. *Ultimate deformation*;

- 6.2. *Deterioration*;
- 6.3. Damage from insects, rodents and other vermin;
- 6.4. Fire damage beyond charring;
- 6.5. Significant splits and checks;
- 6.6. Horizontal shear cracks;
- 6.7. Vertical shear cracks;
- 6.8. Inadequate support;
- 6.9. *Detached*, dislodged or failing connections; or
- 6.10. Excessive cutting and notching.

**Exceptions:**

1. When substantiated otherwise by an *approved* method.
2. Demolition of unsafe conditions shall be permitted when *approved* by the *code official*.

**SECTION 307**

**HANDRAILS AND GUARDRAILS**

**307.1 General.** Every exterior and interior flight of stairs having more than four risers shall have a handrail on one side of the stair and every open portion of a stair, landing, balcony, porch, deck, ramp or other walking surface which is more than 30 inches (762 mm) above the floor or grade below shall have *guards*. Handrails shall not be less than 30 inches (762 mm) in height or more than 42 inches (1067 mm) in height measured vertically above the nosing of the tread or above the finished floor of the landing or walking surfaces. *Guards* shall not be less than 30 inches (762 mm) in height above the floor of the landing, balcony, porch, deck, or ramp or other walking surface.

**Exception:** *Guards* shall not be required where exempted by the adopted building code.

**SECTION 308**

**RUBBISH AND GARBAGE**

**308.1 Accumulation of rubbish or garbage.** All *exterior property* and *premises*, and the interior of every structure, shall be free from any accumulation of *rubbish* or garbage.

**308.2 Disposal of rubbish.** Every *occupant* of a structure shall dispose of all *rubbish* in a clean and sanitary manner by placing such *rubbish* in *approved* containers.

**308.2.1 Rubbish storage facilities.** The *owner* of every occupied *premises* shall supply *approved* covered containers for *rubbish*, and the *owner* of the *premises* shall be responsible for the removal of *rubbish*.

**308.3 Disposal of garbage.** Every *occupant* of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an *approved* garbage disposal facility or *approved* garbage containers.

**308.3.2 Containers.** The *operator* of every establishment producing garbage shall provide, and at all times cause to be utilized, *approved* leakproof containers provided with close-fitting covers for the storage of such materials until removed from the *premises* for disposal.

## SECTION 309 PEST ELIMINATION

**309.1 Infestation.** All structures shall be kept free from insect and rodent *infestation*. All structures in which insects or rodents are found shall be promptly exterminated by *approved* processes that will not be injurious to human health. After pest elimination, proper precautions shall be taken to prevent re-infestation.

**309.2 Owner.** The *owner* of any structure shall be responsible for pest elimination within the structure prior to renting or leasing the structure.

**309.3 Single occupant.** The *occupant* of a one-family dwelling or of a *single-tenant* nonresidential structure shall be responsible for pest elimination on the *premises*.

**309.4 Multiple occupancy.** The *owner* of a structure containing two or more *dwelling units*, a multiple *occupancy*, a *rooming house* or a nonresidential structure shall be responsible for pest elimination in the public or shared areas of the structure and *exterior property*. If *infestation* is caused by failure of an *occupant* to prevent such *infestation* in the area occupied, the *occupant* and *owner* shall be responsible for pest elimination.

**309.5 Occupant.** The *occupant* of any structure shall be responsible for the continued rodent and pest-free condition of the structure.

**Exception:** Where the *infestations* are caused by defects in the structure, the *owner* shall be responsible for pest elimination.

## CHAPTER 4 LIGHT, VENTILATION AND OCCUPANCY LIMITATIONS

### SECTION 401 GENERAL

**401.1 Scope.** The provisions of this chapter shall govern the minimum conditions and standards for light, *ventilation* and space for occupying a structure.

**401.2 Responsibility.** The *owner* of the structure shall provide and maintain light, *ventilation* and space conditions in compliance with these requirements. A person shall not occupy as *owner-occupant*, or permit another person to occupy, any *premises* that do not comply with the requirements of this chapter.

**401.3 Alternative devices.** In lieu of the means for natural light and *ventilation* herein prescribed, artificial light or mechanical *ventilation* complying with the *International Building Code* shall be permitted.

### SECTION 402 LIGHT

**402.1 Habitable spaces.** Every *habitable space* shall have at least one window of *approved* size facing directly to the outdoors or to a court. The minimum total glazed area for every *habitable space* shall be 8 percent of the floor area of such room. Wherever walls or other portions of a structure face a window of any room and such obstructions are located less than 3 feet (914 mm) from the window and extend to a level above that of the ceiling of the room, such window shall not be deemed to face directly to the outdoors nor to a court and shall not be included as contributing to the required minimum total window area for the room.

**Exception:** Where natural light for rooms or spaces without exterior glazing areas is provided through an adjoining room, the unobstructed opening to the adjoining room shall be at least 8 percent of the floor area of

the interior room or space, but a minimum of 25 square feet (2.33 m<sup>2</sup>). The exterior glazing area shall be based on the total floor area being served.

**402.2 Common halls and stairways.** Every common hall and stairway in residential occupancies, other than in one- and two-family dwellings, shall be lighted at all times with at least a 60-watt standard incandescent light bulb for each 200 square feet (19 m<sup>2</sup>) of floor area or equivalent illumination, provided that the spacing between lights shall not be greater than 30 feet (9144 mm). In other than residential occupancies, means of egress, including exterior means of egress, stairways shall be illuminated at all times the building space served by the means of egress is occupied with a minimum of 1 footcandle (11 lux) at floors, landings and treads.

**402.3 Other spaces.** All other spaces shall be provided with natural or artificial light sufficient to permit the maintenance of sanitary conditions, and the safe *occupancy* of the space and utilization of the appliances, equipment and fixtures.

## **SECTION 403 VENTILATION**

**403.1 Habitable spaces.** Every *habitable space* shall have at least one operable window. The total operable area of the window in every room shall be equal to at least 45 percent of the minimum glazed area required in Section 402.1.

**Exception:** Where rooms and spaces without openings to the outdoors are ventilated through an adjoining room, the unobstructed opening to the adjoining room shall be at least 8 percent of the floor area of the interior room or space, but a minimum of 25 square feet (2.33 m<sup>2</sup>). The *ventilation* openings to the outdoors shall be based on a total floor area being ventilated.

**403.2 Bathrooms and toilet rooms.** Every *bathroom* and *toilet room* shall comply with the *ventilation* requirements for *habitable spaces* as required by Section 403.1, except that a window shall not be required in such spaces equipped with a mechanical *ventilation* system. Air exhausted by a mechanical *ventilation* system from a *bathroom* or *toilet room* shall discharge to the outdoors and shall not be recirculated.

**403.3 Cooking facilities.** Unless *approved* through the certificate of *occupancy*, cooking shall not be permitted in any *rooming unit* or dormitory unit, and a cooking facility or appliance shall not be permitted to be present in the *rooming unit* or dormitory unit.

### **Exceptions:**

1. Where specifically *approved* in writing by the *code official*.
2. Devices such as coffee pots and microwave ovens shall not be considered cooking appliances.

**403.4 Process ventilation.** Where injurious, toxic, irritating or noxious fumes, gases, dusts or mists are generated, a local exhaust *ventilation* system shall be provided to remove the contaminating agent at the source. Air shall be exhausted to the exterior and not be recirculated to any space.

**403.5 Clothes dryer exhaust.** Clothes dryer exhaust systems shall be independent of all other systems and shall be exhausted outside the structure in accordance with the manufacturer's instructions.

**Exception:** Listed and *labeled* condensing (ductless) clothes dryers.

## SECTION 404

### OCCUPANCY LIMITATIONS

**404.1 Privacy.** *Dwelling units, hotel units, housekeeping units, rooming units and dormitory units, or other type of multi-family dwelling unit* shall be arranged to provide privacy and be separate from other adjoining spaces.

**404.2 Minimum room widths.** A habitable room, other than a kitchen, shall be a minimum of 7 feet (2134 mm) in any plan dimension. Kitchens shall have a minimum clear passageway of 3 feet (914 mm) between counterfronts and appliances or counterfronts and walls.

**404.3 Minimum ceiling heights.** *Habitable spaces, hallways, corridors, laundry areas, bathrooms, toilet rooms and habitable basement areas* shall have a minimum clear ceiling height of 7 feet (2134 mm).

#### Exceptions:

1. In one- and two-family dwellings, beams or girders spaced a minimum of 4 feet (1219 mm) on center and projecting a maximum of 6 inches (152 mm) below the required ceiling height.
2. *Basement* rooms in one- and two-family dwellings occupied exclusively for laundry, study or recreation purposes, having a minimum ceiling height of 6 feet 8 inches (2033 mm) with a minimum clear height of 6 feet 4 inches (1932 mm) under beams, girders, ducts and similar obstructions.
3. Rooms occupied exclusively for sleeping, study or similar purposes and having a sloped ceiling over all or part of the room, with a minimum clear ceiling height of 7 feet (2134 mm) over a minimum of one-third of the required minimum floor area. In calculating the floor area of such rooms, only those portions of the floor area with a minimum clear ceiling height of 5 feet (1524 mm) shall be included.

**404.4 Bedroom requirements.** Every bedroom shall comply with the requirements of Sections 404.4.1 through 404.4.5.

**404.4.1 Area for sleeping purposes.** Every bedroom occupied by one person shall contain at least 70 square feet (6.5 m<sup>2</sup>) of floor area, and every bedroom occupied by more than one person shall contain at least 50 square feet (4.6 m<sup>2</sup>) of floor area for each occupant thereof.

**404.4.2 Access from bedrooms.** Bedrooms shall not constitute the only means of access to other bedrooms or habitable spaces and shall not serve as the only means of egress from other habitable spaces.

**Exception:** Units that contain fewer than two *bedrooms*.

**404.4.3 Water closet accessibility.** Every bedroom shall have access to at least one water closet and one lavatory without passing through another bedroom. Every bedroom in a 2 dwelling unit shall have access to at least one water closet and lavatory located in the same story as the bedroom or an adjacent story.

**404.4.4 Prohibited occupancy.** Kitchens and nonhabitable spaces shall not be used for sleeping purposes.

**404.4.5 Other requirements.** Bedrooms shall comply with the applicable provisions of this code including, but not limited to, the light, ventilation, room area, ceiling height and room width requirements of this chapter; the plumbing facilities and water-heating facilities requirements of Chapter 5; the heating facilities and electrical receptacle requirements of Chapter 6; and the smoke detector and emergency escape requirements of Chapter 7.

**404.5 Overcrowding.** Dwelling units shall not be occupied by more occupants than permitted by the minimum area requirements of Table 404.5.

TABLE 404.5

MINIMUM AREA REQUIREMENTS SPACE	MINIMUM AREA IN SQUARE FEET		
	1-2 occupants	3-5 occupants	6 or more occupants
Living room <sup>a,b</sup>	No requirements	120	150
Dining room <sup>a,b</sup>	No requirements	80	100
Bedrooms	Shall comply with Section 404.4		

For SI: 1 square foot = 0.093 m<sup>2</sup>

a. See Section 404.5.2 for combined living room/dining room spaces.

b. See Section 404.5.1 for limitations on determining the minimum occupancy area for sleeping purposes.

**404.5.1 Sleeping area.** The minimum occupancy area required by Table 404.5 shall not be included as a sleeping area in determining the minimum occupancy area for sleeping purposes. All sleeping areas shall comply with Section 404.4.

**404.5.2 Combined spaces.** Combined living room and dining room spaces shall comply with the requirements of Table 404.5 if the total area is equal to that required for separate rooms and if the space is located so as to function as a combination living room/dining room.

**404.6 Efficiency unit.** Nothing in this section shall prohibit an efficiency living unit from meeting the following requirements:

1. A unit occupied by not more than one occupant shall have a minimum clear floor area of 120 square feet (11.2 m<sup>2</sup>). A unit occupied by not more than two *occupants* shall have a minimum clear floor area of 220 square feet (20.4 m<sup>2</sup>). A unit occupied by three *occupants* shall have a minimum clear floor area of 320 square feet (29.7 m<sup>2</sup>). These required areas shall be exclusive of the areas required by Items 2 and 3.
2. The unit shall be provided with a kitchen sink, cooking appliance and refrigeration facilities, each having a minimum clear working space of 30 inches (762 mm) in front. Light and *ventilation* conforming to this code shall be provided.
3. The unit shall be provided with a separate *bathroom* containing a water closet, lavatory and bathtub or shower.
4. The maximum number of *occupants* shall be three.

**404.7 Food preparation.** All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner. There shall be adequate facilities and services for the sanitary disposal of food wastes and refuse, including facilities for temporary storage.

## CHAPTER 5 PLUMBING FACILITIES AND FIXTURE REQUIREMENTS

### SECTION 501 GENERAL

**501.1 Scope.** The provisions of this chapter shall govern the minimum plumbing systems, facilities and plumbing fixtures to be provided.

**501.2 Responsibility.** The *owner* of the structure shall provide and maintain such plumbing facilities and plumbing fixtures in compliance with these requirements. A person shall not occupy as *owner-occupant* or permit another person to occupy any structure or *premises* which does not comply with the requirements of this chapter.

### SECTION 502 REQUIRED FACILITIES

**[P] 502.1 Dwelling units.** Every *dwelling unit* shall contain its own bathtub or shower, lavatory, water closet and kitchen sink which shall be maintained in a sanitary, safe working condition. The lavatory shall be placed in the same room as the water closet or located in close proximity to the door leading directly into the room in which such water closet is located. A kitchen sink shall not be used as a substitute for the required lavatory.

**[P] 502.2 Rooming houses.** At least one water closet, lavatory and bathtub or shower shall be supplied for each four *rooming units*.

**[P] 502.3 Hotels.** Where private water closets, lavatories and baths are not provided, one water closet, one lavatory and one bathtub or shower having access from a public hallway shall be provided for each ten *occupants*.

**[P] 502.4 Employees' facilities.** A minimum of one water closet, one lavatory and one drinking facility shall be available to employees.

**[P] 502.4.1 Drinking facilities.** Drinking facilities shall be a drinking fountain, water cooler, bottled water cooler or disposable cups next to a sink or water dispenser. Drinking facilities shall not be located in *toilet rooms* or *bathrooms*.

**[P] 502.5 Public toilet facilities.** Public toilet facilities shall be maintained in a safe sanitary and working condition in accordance with the *International Plumbing Code*. Except for periodic maintenance or cleaning, public access and use shall be provided to the toilet facilities at all times during *occupancy* of the *premises*.

### SECTION 503 TOILET ROOMS

**[P] 503.1 Privacy.** *Toilet rooms* and *bathrooms* shall provide privacy and shall not constitute the only passageway to a hall or other space, or to the exterior. A door and interior locking device shall be provided for all common or shared *bathrooms* and *toilet rooms* in a multiple dwelling.

**[P] 503.2 Location.** *Toilet rooms and bathrooms serving hotel units, rooming units or dormitory units or housekeeping units, shall have access by traversing a maximum of one flight of stairs and shall have access from a common hall or passageway.*

**[P] 503.3 Location of employee toilet facilities.** Toilet facilities shall have access from within the employees' working area. The required toilet facilities shall be located a maximum of one story above or below the employees' working area and the path of travel to such facilities shall not exceed a distance of 500 feet (152 m). Employee facilities shall either be separate facilities or combined employee and public facilities.

**Exception:** Facilities that are required for employees in storage structures or kiosks, which are located in adjacent structures under the same ownership, lease or control, shall not exceed a travel distance of 500 feet (152 m) from the employees' regular working area to the facilities.

**[P] 503.4 Floor surface.** In other than *dwelling units*, every *toilet room* floor shall be maintained to be a smooth, hard, nonabsorbent surface to permit such floor to be easily kept in a clean and sanitary condition.

## **SECTION 504**

### **PLUMBING SYSTEMS AND FIXTURES**

**[P] 504.1 General.** All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.

**[P] 504.2 Fixture clearances.** Plumbing fixtures shall have adequate clearances for usage and cleaning.

**[P] 504.3 Plumbing system hazards.** Where it is found that a plumbing system in a structure constitutes a hazard to the *occupants* or the structure by reason of inadequate service, inadequate venting, cross connection, back siphonage, improper installation, *deterioration* or damage or for similar reasons, the *code official* shall require the defects to be corrected to eliminate the hazard.

## **SECTION 505**

### **WATER SYSTEM**

**505.1 General.** Every sink, lavatory, bathtub or shower, drinking fountain, water closet or other plumbing fixture shall be properly connected to either a public water system or to an *approved* private water system. All kitchen sinks, lavatories, laundry facilities, bathtubs and showers shall be supplied with hot or tempered and cold running water in accordance with the *International Plumbing Code*.

**[P] 505.2 Contamination.** The water supply shall be maintained free from contamination, and all water inlets for plumbing fixtures shall be located above the flood-level rim of the fixture. Shampoo basin faucets, janitor sink faucets and other hose bibs or faucets to which hoses are attached and left in place, shall be protected by an approved atmospheric-type vacuum breaker or an approved permanently attached hose connection vacuum breaker.

**505.3 Supply.** The water supply system shall be installed and maintained to provide a supply of water to plumbing fixtures, devices and appurtenances in sufficient volume and at pressures adequate to enable the fixtures to function properly, safely, and free from defects and leaks.

**505.4 Water heating facilities.** Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a minimum temperature of 110°F (43°C). A gas-burning water heater shall not be located in any *bathroom, toilet room, bedroom* or other occupied room normally kept closed, unless adequate combustion air is provided. An *approved* combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.

## **SECTION 506**

### **SANITARY DRAINAGE SYSTEM**

**[P] 506.1 General.** All plumbing fixtures shall be properly connected to either a public sewer system or to an *approved* private sewage disposal system.

**[P] 506.2 Maintenance.** Every plumbing stack, vent, waste and sewer line shall function properly and be kept free from obstructions, leaks and defects.

**[P] 506.3 Grease interceptors.** Grease interceptors and automatic grease removal devices shall be maintained in accordance with this code and the manufacturer's installation instructions. Grease interceptors and automatic grease removal devices shall be regularly serviced and cleaned to prevent the discharge of oil, grease, and other substances harmful or hazardous to the building drainage system, the public sewer, the private sewage disposal system or the sewage treatment plant or processes. All records of maintenance, cleaning and repairs shall be available for inspection by the code official.

## **SECTION 507**

### **STORM DRAINAGE**

**[P] 507.1 General.** Drainage of roofs and paved areas, *yards* and courts, and other open areas on the *premises* shall not be discharged in a manner that creates a public nuisance.

## **CHAPTER 6**

### **MECHANICAL AND ELECTRICAL REQUIREMENTS**

#### **SECTION 601**

##### **GENERAL**

**601.1 Scope.** The provisions of this chapter shall govern the minimum mechanical and electrical facilities and equipment to be provided.

**601.2 Responsibility.** The *owner* of the structure shall provide and maintain mechanical and electrical facilities and equipment in compliance with these requirements. A person shall not occupy as *owner-occupant* or permit another person to occupy any *premises* which does not comply with the requirements of this chapter.

**SECTION 602  
HEATING FACILITIES**

**602.1 Facilities required.** Heating facilities shall be provided as set forth in the Georgia State Minimum Code for HVAC

**SECTION 603  
MECHANICAL EQUIPMENT**

**603.1 Mechanical appliances.** All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition, and shall be capable of performing the intended function.

**603.2 Removal of combustion products.** All fuel-burning equipment and appliances shall be connected to an *approved* chimney or vent.

**Exception:** Fuel-burning equipment and appliances which are *labeled* for unvented operation.

**603.3 Clearances.** All required clearances to combustible materials shall be maintained.

**603.4 Safety controls.** All safety controls for fuel-burning equipment shall be maintained in effective operation.

**603.5 Combustion air.** A supply of air for complete combustion of the fuel and for *ventilation* of the space containing the fuel-burning equipment shall be provided for the fuel-burning equipment.

**603.6 Energy conservation devices.** Devices intended to reduce fuel consumption by attachment to a fuel-burning appliance, to the fuel supply line thereto, or to the vent outlet or vent piping therefrom, shall not be installed unless *labeled* for such purpose and the installation is specifically *approved*.

**SECTION 604  
ELECTRICAL FACILITIES**

**604.1 Facilities required.** Every occupied building shall be provided with an electrical system in compliance with the requirements of this section and Section 605.

**604.2 Service.** The size and usage of appliances and equipment shall serve as a basis for determining the need for additional facilities in accordance with NFPA 70. *Dwelling units* shall be served by a three-wire, 120/240 volt, single-phase electrical service having a minimum rating of 60 amperes.

**604.3 Electrical system hazards.** Where it is found that the electrical system in a structure constitutes a hazard to the *occupants* or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, *deterioration* or damage, or for similar reasons, the *code official* shall require the defects to be corrected to eliminate the hazard.

**604.3.1 Abatement of electrical hazards associated with water exposure.** The provisions of this section shall govern the repair and replacement of electrical systems and equipment that have been exposed to water.

**604.3.1.1 Electrical equipment.** Electrical distribution equipment, motor circuits, power equipment, transformers, wire, cable, flexible cords, wiring devices, ground fault circuit interrupters, surge

protectors, molded case circuit breakers, low-voltage fuses, luminaires, ballasts, motors and electronic control, signaling and communication equipment that have been exposed to water shall be replaced in accordance with the provisions of the *National Electrical Code (NEC)*.

**Exception:** The following equipment shall be allowed to be repaired where an inspection report from the equipment manufacturer or *approved* manufacturer's representative indicates that the equipment has not sustained damage that requires replacement:

1. Enclosed switches, rated a maximum of 600 volts or less;
2. Busway, rated a maximum of 600 volts;
3. Panelboards, rated a maximum of 600 volts;
4. Switchboards, rated a maximum of 600 volts;
5. Fire pump controllers, rated a maximum of 600 volts;
6. Manual and magnetic motor controllers;
7. Motor control centers;
8. Alternating current high-voltage circuit breakers;
9. Low-voltage power circuit breakers;
10. Protective relays, meters and current transformers;
11. Low- and medium-voltage switchgear;
12. Liquid-filled transformers;
13. Cast-resin transformers;
14. Wire or cable that is suitable for wet locations and whose ends have not been exposed to water;
15. Wire or cable, not containing fillers, that is suitable for wet locations and whose ends have not been exposed to water;
16. Luminaires that are listed as submersible;
17. Motors;
18. Electronic control, signaling and communication equipment.

**604.3.2 Abatement of electrical hazards associated with fire exposure.** The provisions of this section shall govern the repair and replacement of electrical systems and equipment that have been exposed to fire.

**604.3.2.1 Electrical equipment.** Electrical switches, receptacles and fixtures, including furnace, water heating, security system and power distribution circuits, that have been exposed to fire, shall be replaced in accordance with the provisions of the *NEC*.

**Exception:** Electrical switches, receptacles and fixtures that shall be allowed to be repaired where an inspection report from the equipment manufacturer or *approved* manufacturer's representative indicates that the equipment has not sustained damage that requires replacement.

## **SECTION 605 ELECTRICAL EQUIPMENT**

**605.1 Installation.** All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and *approved* manner.

**605.2 Receptacles.** Every *habitable space* in a dwelling shall contain at least two separate and remote receptacle outlets. Every laundry area shall contain at least one grounded-type receptacle or a receptacle with a ground fault circuit interrupter. Every *bathroom* shall contain at least one receptacle. Any new *bathroom* receptacle outlet shall have ground fault circuit interrupter protection. All receptacle outlets shall have the appropriate faceplate cover for the location.

**605.3 Luminaires.** Every public hall, interior stairway, *toilet room*, kitchen, *bathroom*, laundry room, boiler room and furnace room shall contain at least one electric luminaire. Pool and spa luminaires over 15 V shall have ground fault circuit interrupter protection.

**605.4 Wiring.** Flexible cords shall not be used for permanent wiring, or for running through doors, windows, or cabinets, or concealed within walls, floors, or ceilings.

## **SECTION 606 ELEVATORS, ESCALATORS AND DUMBWAITERS**

**606.1 General.** Elevators, dumbwaiters and escalators shall comply with the rules and regulations of the GA Office of Safety Fire Commissioner.

## **SECTION 607 DUCT SYSTEMS**

**607.1 General.** Duct systems shall be maintained free of obstructions and shall be capable of performing the required function.

## **CHAPTER 7 FIRE SAFETY REQUIREMENTS**

### **SECTION 701 GENERAL**

**701.1 Scope.** The provisions of this chapter shall govern the minimum conditions and standards for fire safety relating to structures and exterior *premises*, including fire safety facilities and equipment to be provided.

**701.2 Responsibility.** The *owner* of the *premises* shall provide and maintain such fire safety facilities and equipment in compliance with these requirements. A person shall not occupy as *owner-occupant* or permit another person to occupy any *premises* that do not comply with the requirements of this chapter.

**SECTION 702**  
**MEANS OF EGRESS**

**[F] 702.1 General.** A safe, continuous and unobstructed path of travel shall be provided from any point in a building or structure to the *public way*. Means of egress shall comply with the *International Fire Code*.

**[F] 702.2 Aisles.** The required width of aisles in accordance with the *International Fire Code* shall be unobstructed.

**[F] 702.3 Locked doors.** All means of egress doors shall be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort, except where the door hardware conforms to that permitted by the *International Building Code*.

**[F] 702.4 Emergency escape openings.** Required emergency escape openings shall be maintained in accordance with the code in effect at the time of construction, and the following. Required emergency escape and rescue openings shall be operational from the inside of the room without the use of keys or tools. Bars, grilles, grates or similar devices are permitted to be placed over emergency escape and rescue openings provided the minimum net clear opening size complies with the code that was in effect at the time of construction and such devices shall be releasable or removable from the inside without the use of a key, tool or force greater than that which is required for normal operation of the escape and rescue opening.

**[F] 702.5 Overcrowding and life safety hazards.** The number of persons occupying a structure or portion thereof, excluding dwelling units that comply with Section 404.5, shall not create conditions that, in the opinion of the code official, endanger the life, health, safety or welfare of the occupants. Calculations for overcrowding conditions shall be based upon the requirements of Sections 404.5 through 404.5.2. A structure shall be considered overcrowded and a life safety hazard under any of the following conditions:

1. A structure, building, individual room or designated portion thereof shall be deemed to be overcrowded and a life safety hazard if the number of occupants exceeds one person per 5 square feet of open net floor area of such room or space when fixed seating is not provided; or,
2. A structure, building, room or designated portion thereof shall be deemed overcrowded and a life safety hazard if the total number of occupants exceeds the exit capacity of the structure, building, room or area involved; or,
3. A structure, building, individual room or designated portion thereof shall be deemed to be overcrowded and a life safety hazard if the minimum number of required exits is not provided for the calculated or expected occupant load; or,
4. A structure, building, individual room or designated portion thereof shall be deemed to be a life safety hazard if the minimum construction requirements for area and height or the occupant location tables as specified in the Safety Fire Commissioner Rules and Regulations are exceeded based upon the number of required exits is not provided for the calculated or expected occupant load.

## SECTION 703

### FIRE-RESISTANCE RATINGS

[F] **703.1 Fire-resistance-rated assemblies.** The required fire-resistance rating of fire-resistance-rated walls, fire stops, shaft enclosures, partitions and floors shall be maintained.

[F] **703.2 Opening protectives.** Required opening protectives shall be maintained in an operative condition. All fire and smokestop doors shall be maintained in operable condition. Fire doors and smoke barrier doors shall not be blocked or obstructed or otherwise made inoperable.

## SECTION 704

### FIRE PROTECTION SYSTEMS

[F] **704.1 General.** All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times in accordance with the *International Fire Code*.

[F] **704.1.1 Automatic sprinkler systems.** Inspection, testing and maintenance of automatic sprinkler systems shall be in accordance with NFPA 25.

[F] **704.2 Smoke alarms.** Single- or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, R-4 and in dwellings not regulated in Group R occupancies, regardless of *occupant* load at all of the following locations:

1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of *bedrooms*.
2. In each room used for sleeping purposes.
3. In each story within a *dwelling unit*, including *basements* and cellars but not including crawl spaces and uninhabitable attics. In dwellings or *dwelling units* with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.

Single- or multiple-station smoke alarms shall be installed in other groups in accordance with the *International Fire Code*.

[F] **704.2.1 Smoke alarms in Group R occupancies.** Smoke alarms in buildings containing Group R occupancies built prior to January 1, 2007, shall comply with the minimum statutory requirements of Code Section 25-2-40 of the Official Code of Georgia Annotated (O.C.G.A.) Title 25, Chapter 2. (Effective January 1,

[F] **704.3 Power source.** In Group R occupancies and in dwellings not regulated as Group R occupancies, single-station smoke alarms shall receive their primary power from the building wiring provided that such wiring is served from a commercial source and shall be equipped with a battery backup. Smoke alarms shall emit a signal when the batteries are low. Wiring shall be permanent and without a disconnecting switch other than as required for overcurrent protection.

**Exception:** Smoke alarms are permitted to be solely battery operated in buildings where no construction is taking place, buildings that are not served from a commercial power source and in existing areas of buildings undergoing alterations or repairs that do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space or *basement* available which could provide access for building wiring without the removal of interior finishes.

**[F] 704.4 Interconnection.** Where more than one smoke alarm is required to be installed within an individual *dwelling unit* in Group R-2, R-3, R-4 and in dwellings not regulated as Group R occupancies, the smoke alarms shall be interconnected in such a manner that the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all *bedrooms* over background noise levels with all intervening doors closed.

**Exceptions:**

1. Interconnection is not required in buildings which are not undergoing alterations, repairs or construction of any kind.
2. Smoke alarms in existing areas are not required to be interconnected where alterations or repairs do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space or *basement* available which could provide access for interconnection without the removal of interior finishes.

**CHAPTER 8  
REFERENCED STANDARDS**

This chapter lists the standards that are referenced in various sections of this document. The standards are listed herein by the promulgating agency of the standard, the standard identification, the effective date and title and the section or sections of this document that reference the standard. The application of the referenced standards shall be as specified in Section 102.7.

<b>ASME</b>	American Society of Mechanical Engineers Three Park Avenue New York, NY 10016-5990	
Standard reference number	Title	Referenced in code section number
A17.1/CSA B44—2007	Safety Code for Elevators and Escalators	606.1

<b>ASTM</b>	ASTM International 100 Barr Harbor Drive West Conshohocken, PA 19428-2959	
Standard reference	Title	Referenced in code

number		section number
F 1346—91 (2003)	Performance Specifications for Safety Covers and Labeling Requirements for All Covers for Swimming Pools, Spas and Hot Tubs	303.2

<b>ICC</b>	International Code Council 500 New Jersey Avenue, NW 6th Floor Washington, DC 20001	
Standard reference number	Title	Referenced in code section number
IBC—12	International Building Code®	102.3, 201.3, 401.3, 702.3
IEBC—12	International Existing Building Code®	305.1.1, 306.1.1
IFC—12	International Fire Code®	201.3, 604.3.1.1, 604.3.2.1, 702.1, 702.2, 704.1, 704.2
IFGC—12	International Fuel Gas Code®	102.3
IMC—12	International Mechanical Code®	102.3, 201.3
IPC—12	International Plumbing Code®	201.3.505.1, 602.2, 602.3
IRC—12	International Residential Code®	201.3
IZC—12	International Zoning Code®	102.3, 201.3

<b>NFPA</b>	National Fire Protection Association 1 Batterymarch Park Quincy, MA 02269	
Standard reference number	Title	Referenced in code section number
25—11	Inspection, Testing and Maintenance of Water-Based Fire Protection	704.1.1

	Systems	
70—11	National Electrical Code	102.4, 201.3, 604.2

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## APPENDIX A BOARDING STANDARD

The provisions contained in this appendix are not mandatory unless specifically referenced in the adopting ordinance.

### A101 GENERAL

**A101.1 General.** All windows and doors shall be boarded in an *approved* manner to prevent entry by unauthorized persons and shall be painted to correspond to the color of the existing structure.

### A102 MATERIALS

**A102.1 Boarding sheet material.** Boarding sheet material shall be minimum ½-inch (12.7 mm) thick wood structural panels complying with the *International Building Code*.

**A102.2 Boarding framing material.** Boarding framing material shall be minimum nominal 2-inch by 4-inch (51 mm by 102 mm) solid sawn lumber complying with the *International Building Code*.

**A102.3 Boarding fasteners.** Boarding fasteners shall be minimum ⅜-inch (9.5 mm) diameter carriage bolts of such a length as required to penetrate the assembly and as required to adequately attach the washers and nuts. Washers and nuts shall comply with the *International Building Code*.

### A103 INSTALLATION

**A103.1 Boarding installation.** The boarding installation shall be in accordance with Figures A103.1(1) and A103.1(2) and Sections A103.2 through A103.5.

**A103.2 Boarding sheet material.** The boarding sheet material shall be cut to fit the door or window opening neatly or shall be cut to provide an equal overlap at the perimeter of the door or window.

**A103.3 Windows.** The window shall be opened to allow the carriage bolt to pass through or the window sash shall be removed and stored. The 2-inch by 4-inch (51 mm by 102 mm) strong back framing material shall be cut minimum 2 inches (51 mm) wider than the window opening and shall be placed on the inside of the window opening 6 inches minimum above the bottom and below the top of the window opening. The framing and boarding shall be predrilled. The assembly shall be aligned and the bolts, washers and nuts shall be installed and secured.

**A103.4 Door walls.** The door opening shall be framed with minimum 2-inch by 4-inch (51 mm by 102 mm) framing material secured at the entire perimeter and vertical members at a maximum of 24 inches

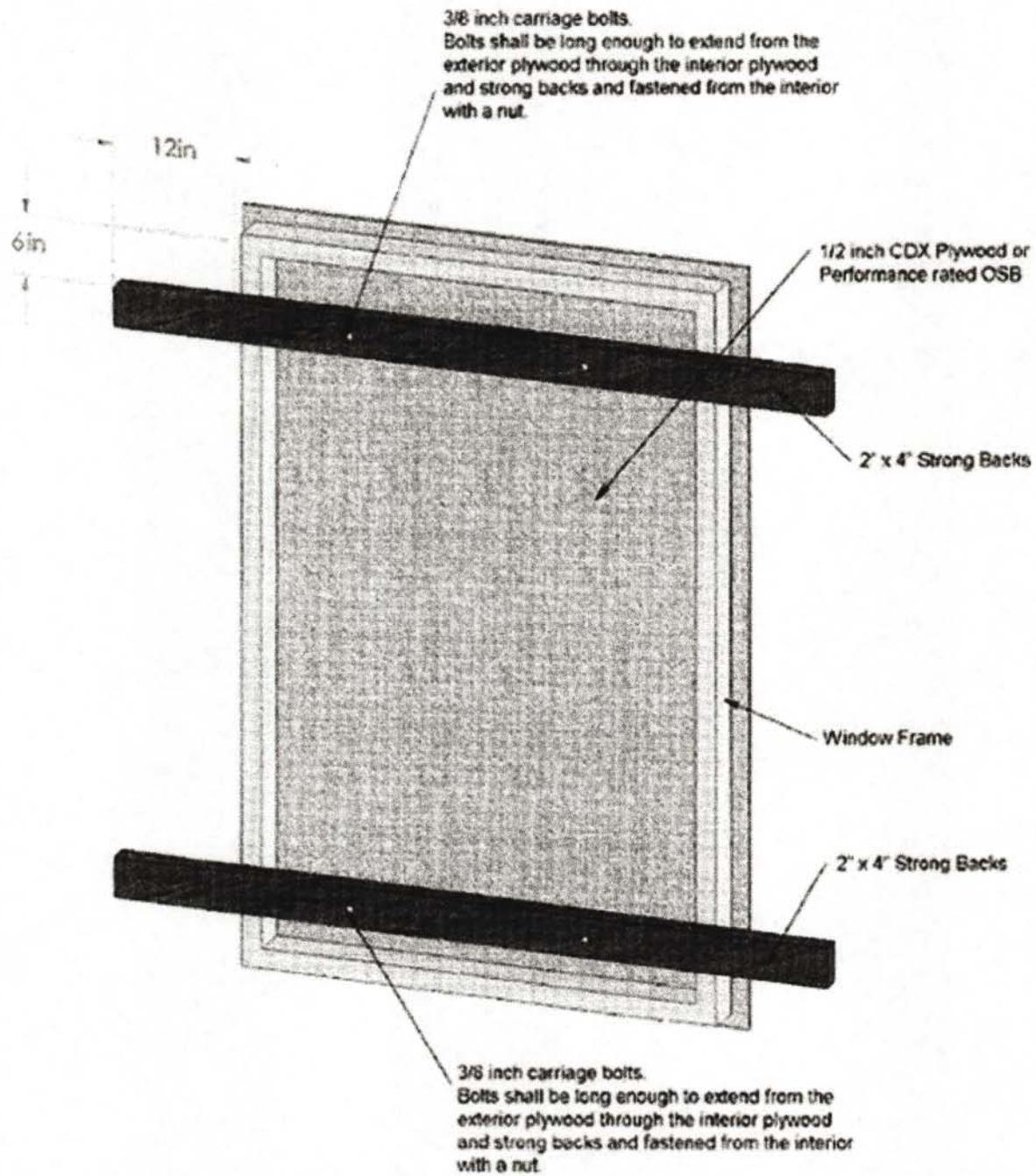
(610 mm) on center. Blocking shall also be secured at a maximum of 48 inches (1219 mm) on center vertically. Boarding sheet material shall be secured with screws and nails alternating every 6 inches (152 mm) on center.

**A103.5 Doors.** Doors shall be secured by the same method as for windows or door openings. One door to the structure shall be available for authorized entry and shall be secured and locked in an *approved* manner.

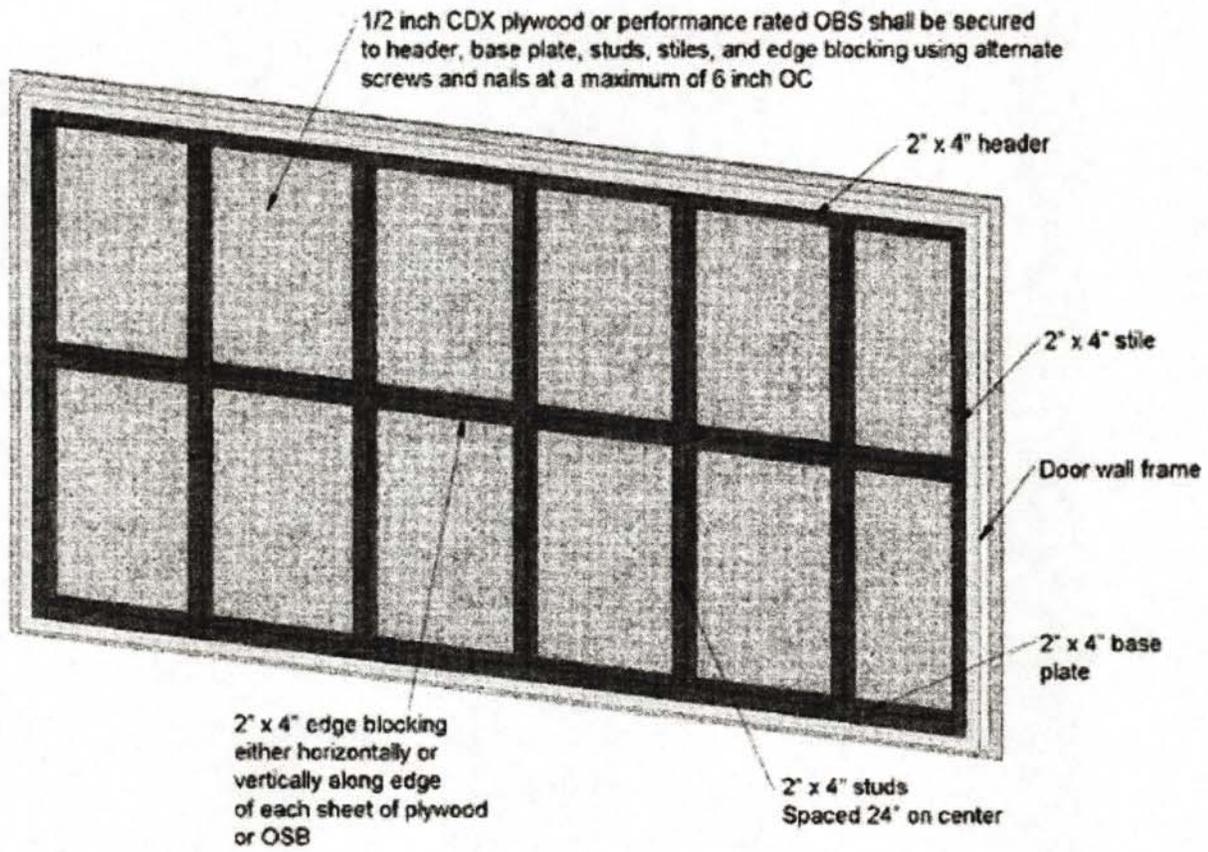
**A104**

**REFERENCED STANDARDS**

IBC—12	International Building Code	A102.1, A102.2, A102.3
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**FIGURE A103.1(1)**  
**BOARDING OF DOOR OR WINDOW**



**FIGURE A103.1(2)**  
**BOARDING OF DOOR WALL**

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<b>PENALTY</b>	
Notices and orders	107.5
Placarding of structure	108.4
Prohibited occupancy	108.5
Removal of placard	108.4.1
Scope	101.2
Violations	106.4 36
<b>PEST ELIMINATION</b>	
Condemnation	108.1
Definition	202
Insect and rodent control	302.5, 304.5, 304.14, 309.1
Pest elimination	309.1

Responsibility of owner	301.2, 309.2
Responsibility of tenant-occupant	309.3, 309.4, 309.5
<b>PLACARD, POST</b>	
Closing	108.2
Condemnation	108.1
Demolition	110
Emergency, notice	109.1
Notice to owner	107.1, 108.3
Placarding of structure	108.4
Prohibited use	108.5
Removal	108.4.1
<b>PLUMBING</b>	
Clean and sanitary	504.1
Clearance	504.2
Connections	505.1
Contamination	505.2
Employee's facilities	503.3
Fixtures	504.1
Required facilities	502
Responsibility	501.2
Sanitary drainage system	506
Scope	501.1
Storm drainage	507

Supply	505.3
Water heating facilities	505.4
<b>PORCH</b>	
Handrails	304.12
Structurally sound	304.10
<b>PORTABLE (TEMPORARY)</b>	
Cooking equipment	603.1
<b>PRESSURE</b>	
Water supply	505.3
<b>PRIVATE, PRIVACY</b>	
Bathtub or shower	503.1
Occupancy limitations	404.1
Required plumbing facilities	502
Sewage system	506.1
Water closet and lavatory	503.1
Water system	505.1
<b>PROPERTY, PREMISES</b>	
Cleanliness	304.1, 308.1
Condemnation	108
Definition	202
Demolition	110
Emergency measures	109
Exterior areas	302

Failure to comply	110.3
Grading and drainage	302.2
Pest elimination, multiple occupancy	302.5, 309.4
Pest elimination, single occupancy	302.5, 309.3
Responsibility	301.2
Scope	301.1
Storm drainage	507
Vacant structures and land	301.3
<b>PROTECTION</b>	
Basement windows	304.17
Fire protection systems	704
Signs, marquees and awnings	304.9
<b>PUBLIC</b>	
Cleanliness	304.1, 305.1
Egress	702.1
Hallway	502.3
Sewage system	506.1
Toilet facilities	502.5, 503
Vacant structures and land	301.3
Water system	505
<b>PUBLIC WAY</b>	
Definition	202

<b>R</b>		
<b>RAIN (PREVENTION OF ENTRY INTO BUILDING EXTERIOR ENVELOPE)</b>		
Basement hatchways		304.16
Exterior walls		304.6
Grading and drainage		302.2
Roofs		304.7
Window and door frames		304.13
<b>RECORD</b>		
Official records		104.6
<b>REPAIR</b>		
Application of other codes		102.3
Chimneys		304.11
Demolition		110.1
Exterior surfaces		304.1
Intent		101.3
Maintenance		102.2
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Weather tight		304.13
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<b>REPORTS</b>		
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<b>RESIDENTIAL</b>	
Pest elimination	309
Residential heating	602.2
Scope	101.2 37
<b>RESPONSIBILITY</b>	
Pest elimination	309
Fire safety	701.2
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Mechanical and electrical	601.2
Persons	301.1
Placarding of structure	108.4
Plumbing facilities	501.2
Rubbish storage	308.2.1
Scope	101.2, 301.1
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Demolition	110
Existing remedies	102.4
Removal of placard	108.4.1
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<b>RIGHT OF ENTRY</b>	
Duties and powers of code official	104.3
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<b>RODENTS</b>	
Basement hatchways	304.16
Condemnation	108
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Pest elimination	302.5, 309
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Exterior structure	304.1
Roofs	304.7
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<b>ROOM</b>	
Bedroom and living room	404.4
Cooking facilities	403.3
Direct access	503.2
Habitable	402.1
Heating facilities	602
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Minimum ceiling heights	404.3
Minimum width	404.2
Overcrowding	404.5
Prohibited use	404.4.4

Temperature	602.5
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Ventilation	403
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<b>RUBBISH</b>	
Accumulation	308.1
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Rubbish storage	308.2.1
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<b>SAFETY, SAFE</b>	
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Disposal of rubbish	308.2
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Exterior structure	304.1
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Interior surfaces	305.3
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Required plumbing facilities	502
Scope	101.2
<b>SCREENS</b>	
Insect screens	304.14
<b>SECURITY</b>	
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Building	304.18
Doors	304.18.1
Vacant structures and land	301.3
Windows	304.18.2
<b>SELF-CLOSING SCREEN DOORS</b>	
Insect screens	304.14
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Fire-resistance ratings	703
Privacy	404.1
Separation of units	404.1
<b>SERVICE</b>	
Electrical	604.2
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Notices and orders	107.1, 108.3
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<b>SEWER</b>	
General	506.1
Maintenance	506.2
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Bathtub or shower	502.1
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Water-heating facilities	505.4
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<b>SIGN</b>	
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Unauthorized tampering	107.4
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Kitchen sink	502.1
Sewage system	506
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<b>SIZE</b>	
Efficiency unit	404.6
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Interconnection		704.4
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<b>SPACE</b>		
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Scope		401.1
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Common halls and stairways, light		402.2
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Handrails		304.12, 305.5
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<b>STANDARD</b>		
Referenced		102.7
<b>STOP WORK ORDER</b>		
Authority		112.1

Emergencies	112.3
Failure to comply	112.4
Issuance	112.2
<b>STORAGE</b>	
Food preparation	404.7
Garbage storage facilities	308.3
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Sanitation	308.1
<b>STRUCTURE</b>	
Accessory structures	302.7
Closing of vacant structures	108.2
Definition	202
Emergency measures	109
General, condemnation	110
General, exterior	304.1
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Placarding of structure	108.4
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<b>SUPPLY</b>	
Combustion air	603.5
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Water-heating facilities	505.4
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Water system	505
<b>SURFACE</b>	
Exterior surfaces	304.2, 304.6
Interior surfaces	305.3
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<b>TEMPERATURE</b>	
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Required	105.3

<b>TOXIC</b>	
Process ventilation	403.4
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<b>U</b>	
<b>UNOBSTRUCTED</b>	
Access to public way	702.1
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Abatement methods	108.6
Dangerous structure or premises	108.1.5
Equipment	108.1.2
Existing remedies	102.4
General, condemnation	108, 110
General, demolition	110
Notices and orders	107, 108.3
Record	108.7 39
Structures	108.1.1
<b>USE</b>	
Application of other codes	102.3
General, demolition	110
<b>UTILITIES</b>	
Authority to disconnect	108.2.1

**V****VACANT**

Abatement methods	108.6
Authority to disconnect service utilities	108.2.1
Closing of vacant structures	108.2
Emergency measure	109
Method of service	107.3, 108.3
Notice to owner or to person responsible	107, 108.3
Placarding of structure	108.4
Record	108.7
Vacant structures and land	301.3

**VAPOR**

Exhaust vents	302.6
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**VEHICLES**

Inoperative	302.8
Painting	302.8

**VENT**

Plumbing hazard	504.3
Exhaust vents	302.6
Flue	603.2

**VENTILATION**

Clothes dryer exhaust	403.5
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Definition	202
General, ventilation	403
Habitable rooms	403.1
Process ventilation	403.4
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<b>VERMIN</b>	
Condemnation	108
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<b>VIOLATION</b>	
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Placarding of structure	108.4
Prosecution	106.3
Strict liability offense	106.3, 202
Transfer of ownership	107.6
<b>W</b>	
<b>WALK</b>	
Sidewalks	302.3
<b>WALL</b>	
Accessory structures	302.7

Exterior surfaces	304.2, 304.6
Exterior walls	304.6
Foundation walls	304.5
General, fire-resistance rating	703.1
Interior surfaces	305.3
Outlets required	605.2
Temperature measurement	602.5
<b>WASTE</b>	
Disposal of garbage	308.3
Disposal of rubbish	308.2
Garbage storage facilities	308.3.1
<b>WATER</b>	
Basement hatchways	304.16
Connections	506.1
Contamination	505.2
General, sewage	506
General, storm drainage	507
General, water system	505
Heating	505.4
Hotels	502.3
Kitchen sink	502.1
Required facilities	502
Rooming houses	502.2

Supply	505.3
System	505
Toilet rooms	503
Water-heating facilities	505.4
<b>WEATHER, CLIMATE</b>	
Heating facilities	602
<b>WEEDS</b>	
Noxious weeds	302.4
<b>WIDTH</b>	
Minimum room width	404.2
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Emergency escape	702.4
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Guards for basement windows	304.17
Habitable rooms	402.1
Insect screens	304.14
Interior surface	305.3
Light	402
Openable windows	304.13.2
Toilet rooms	403.2
Ventilation	403 40
Weather tight	304 13
Window and door frames	304.13

<b>WORKMANSHIP</b>	
General	102.5

# APPOINTMENT

## Carroll County Board of Family and Children Services

There is a vacant position that expires June 2017 on the DFCS Board. A recommendation/ nomination must be made to fill this position.

The Board of Family and Children Services is composed of five (5) members appointed by the Commissioner of the Georgia Department of Human Resources on the recommendation and nomination of the County governing authority. Members are appointed for a term of five (5) years. Current members are Jim Beck, Emily Cole, Kim Jones, and Terie Smith-Phillips and **(vacant)**.

# APPOINTMENTS

## Carroll County Water Authority

The term of Trey Wylie (District 2) expires on **December 31, 2015**. An Appointment must be made to fill this expiring term.

The Water Authority is composed of seven (7) members appointed by the County governing authority: one member represents the County At-Large with the other members representing each of the six (6) districts of the County. Each member must reside in their respective Commission District and cannot be a member of the Board of Commissioners. Members are appointed for a term of two (2) years. Current members are Aaron McWhorter (At-Large), Joe Neal (District 1), **Trey Wylie (District 2)**, Bobby Holcombe (District 3), Mandy Greenwood Smith (District 4), Barry Huff (District 5), and Vacant (District 6).

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**CARROLL COUNTY COMMUNITY DEVELOPMENT**  
**INTEROFFICE MEMORANDUM**

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**TO:** CARROLL COUNTY PLANNING & ZONING COMMISSION & CARROLL COUNTY BOARD OF COMMISSIONERS  
**FROM:** ARTAGUS NEWELL, ZONING ADMINISTRATOR  
**SUBJECT:** STAFF ANALYSIS OF THE CONDITIONAL USE PERMIT APPLICATION FILED BY JIMMY BAGGETT  
**DATE:** JANUARY 21, 2016  
**CC:** BEN SKIPPER, DIRECTOR

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**Property Information, Tax Parcel Number:** Located at 548 Barge Tallapoosa Rd, Waco, Ga. Tax Parcel 009-0017 Commission District 6; Commissioner Chambers

**Current Zoning Classification:** Agriculture

**Proposed Zoning Classification/Use:** To remain AG (Agriculture) - The applicant is requesting a Conditional Use Permit/Variance to divide an existing house and 2 acre from 7.0 acres.

**Future Land Use/Growth Tiers Designation:** Agriculture

**Current Property Owner:** Jimmy Baggett

**Watershed Location:** Turkey Creek Watershed

**Land Use Analysis:**

The subject property consists of 7.0 acres more or less and has an existing house and barn. The applicant is requesting to divide the parcel into two (2) acres with the house and barn.

Adjacent zoning classifications include A (*Agricultural*) Additionally, the property is near the Haralson County line.

Brief descriptions of departmental comments on this request are as follows:

**Carroll County Public Works**

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1. No comment

**Carroll County Community Development**

1. The subject property is not within the 100-year flood plain, per FEMA Firm 13045COO95D (09-19-2007).
2. There no known "state waters" on the property
3. Traffic generation, based on the existing houses, is 10 trips per day with a peak of one per hour

**Carroll County Fire Department**

1. Station 14 is 5.3 miles away, with a 8-minute response time.

**Carroll County Board of Education**

1. No comments received

**Carroll County Water Authority**

Public Water is not currently available at property.

**Additional Comments:** All Received Departmental Comments Available Upon Request

# Variance Application

Carroll County  
423 College Street

Department of Community Development  
Carrollton, GA 30117 (770) 830-5861



Date Received: 10/28/15  
Received by: [Signature]

*Application must be filed by noon on the 1<sup>st</sup> Thursday of the month to go on the next month's agenda.  
No exceptions*

Please complete the blanks with the requested information. If any of the information or required materials is missing or incomplete, the application will not be processed.

APPLICANT	Applicant Name: <u>Jimmy Dean Baggett</u>
	Address: <u>548 Barge Tallapoosa Rd.</u> City: <u>Waco</u> State: <u>Ga.</u> Zip: <u>30182</u>
	Phone: <u>(770) 258-7880</u> Fax: ( ) - - Email: _____
Agent Name: _____	
Address: _____ City: _____ State: _____ Zip: _____	
Phone: ( ) - - Fax: ( ) - - Email: _____	
Owner Name (If different from applicant): <u>Norma Jane Pointer</u>	
Address: <u>1314 Camp Ground Rd. Waco, Ga. 30182</u>	
Phone: <u>(770) 537-1472</u> Fax: ( ) - -	
<i>(Note: A notarized statement signed by the property owner(s) authorizing the applicant to make this request shall be attached to the application.)</i>	

CONDITIONAL USE	Project Name: _____
	Variance Location (attach location map): <u>548 Barge Tallapoosa Ad, Waco, GA</u>
	Proposed Use: _____
	Total acreage: <u>7.0</u>
Describe Proposed Variance: <u>Requesting to divide two(2) acres from seven(7) to include an existing house and outbuildings.</u>	

Staff Use Only

Land Lot <u>7</u> of the <u>9</u> District, Carroll County	Tax Map <u>009</u>	Parcel <u>0017</u>
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**SPECIFIC INFORMATION**

**Describe how the proposed Variance will affect:**

Traffic: *N/A*

Parking: *N/A*

Availability of Public Facilities/Utilities: *All available onsite*

Other relevant Impacts of the Proposal:

**Describe how the proposed Rezoning will be a benefit to the public.**

**Required Materials to Accompany the Application:**

1. Completed application and the fee.
2. Copy of deed, lease, option agreement or other evidence of ownership or applicant's interest in the property. If the applicant is not the owner, attach a notarized statement signed by the owner authorizing the applicant to request the amendment.
3. All required items listed in the **Submittal Requirements checklist**.

**Return Form to:**

*Artagus Newell or Margie Milam  
Department of Community Development  
423 College Street  
Carrollton, Georgia 30117*

**For Department Use Only**

Application No: *C-16-01-01*  
Filing Fee: *\$150 ✓*  
Pre-Application Conf: *CD*  
Date Advertised: \_\_\_\_\_  
Date Notices Sent: \_\_\_\_\_  
PC Public Hearing Date: \_\_\_\_\_  
BoCC Public Hearing Date: \_\_\_\_\_  
Disposition: \_\_\_\_\_  
Approved by Resolution #: \_\_\_\_\_

Variance

**Rezoning Application**

Authorization of Property Owner

THIS FORM TO BE COMPLETED ONLY IF APPLICANT AND OWNER ARE NOT THE SAME PERSON(S).

Applicant is person submitting the rezoning application. Owner is the property owner.

(Please type or legibly print)

Property Address:

548 Barge Tallapoosa Rd, Waco, GA

Applicant Name:

Jimmy Baggett

Address: 548 Barge Tallapoosa Rd

City: Waco

State: GA

Zip: 30182

Phone: (770) 258 - 7880

NORMA JANE POINTER (Owner's Name), personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted a Rezoning under the Ordinances of Carroll County:

I affirm that I am the owner of the property that is the subject of the attached application, as shown in the records of Carroll County, Georgia. I authorize the person named above to act as applicant in the pursuit of rezoning this property.

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 29<sup>th</sup> day of September, 2015.

Norma Jane Pointer  
AFFIANT (Owner's signature)

Sworn to and subscribed  
before me this 29<sup>th</sup> day  
of September, 2015

John D. Stogner  
Notary Public

My Commission Expires:

MARCH 24, 2017

Variance

**Rezoning Application**

Authorization of Property Owner

THIS FORM TO BE COMPLETED ONLY IF APPLICANT AND OWNER ARE NOT THE SAME PERSON(S).

Applicant is person submitting the rezoning application. Owner is the property owner.

(Please type or legibly print)

Property Address:

Applicant Name: Jimmy Dean Baggett  
Address: 548 Barge Tallapoosa Rd.  
City: Waco State: Ga Zip: 30182 Phone: (770) 258-7880

NORMA JANE POINTER (Owner's Name), personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted a Rezoning under the Ordinances of Carroll County:

I affirm that I am the owner of the property that is the subject of the attached application, as shown in the records of Carroll County, Georgia. I authorize the person named above to act as applicant in the pursuit of rezoning this property.

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 29<sup>th</sup> day of September, 2015.

Norma Jane Pointer  
AFFIANT (Owner's signature)

Sworn to and subscribed  
before me this 29<sup>th</sup> day  
of September, 2015

John D. Stegner  
Notary Public

My Commission Expires:  
MARCH 24, 2017

## PARCEL INFORMATION SHEET & APPLICATION FOR ZONING COMPLIANCE CERTIFICATE

*To be completed by Map Room Personnel in Room #414*

MAP ROOM OFFICAL: B.R.

MAP: 009 LAND LOT: 7

PARCEL: 0017 DISTRICT: 9

CURRENT PROPERTY OWNER: PONTER NORMA JANE

PROPERTY OWNER AS OF JANUARY 1<sup>ST</sup>: ll ll

APPLICANT (IF DIFFERENT FROM OWNER): \_\_\_\_\_

PROJECT ADDRESS: 548 BARGE TALLAPOOSA RD

CITY: WACO, GA 30182

SUBDIVISION: \_\_\_\_\_ LOT #: \_\_\_\_\_

ACREAGE: 7.00 PARCEL SPLIT FROM: \_\_\_\_\_

<b>CURRENT ZONING CLASSIFICATION</b>	<u>AG</u>	
<b>REQUIRED SETBACKS</b>	FRONT	<u>100' CU</u>
	SIDE	<u>15'</u>
	REAR	<u>15'</u>

**CERTIFICATE OF ZONING COMPLIANCE - CHECKLIST**

Owner(s) & Agent (if applicable)  
 Legal Description or Adequate Description of Property  
 Complete Inventory of Existing Structures (noting uses & non-conforming structures)  
 Complete Inventory of Proposed Structures  
 Complete Inventory of Existing Uses and/or Activities  
 Applicant's Certification

Signature of Zoning Administrator or Designee:  Date: 10/28/15

Comments: \_\_\_\_\_

<b>CDP COMPLIANCE</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of CDP Administrator or Designee: _____ Date: _____ Comments: _____
<b>PLAT APPROVED</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of County Engineer or Designee: _____ Date: _____ Comments: _____
<b>APPROVED FOR NEW ADDRESS</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of Zoning Administrator or Designee: _____ Date: _____ Comments: _____

# Carroll County, Georgia

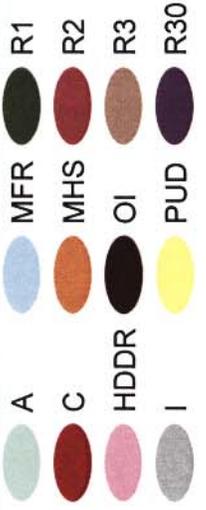
Application: C-16-01-01

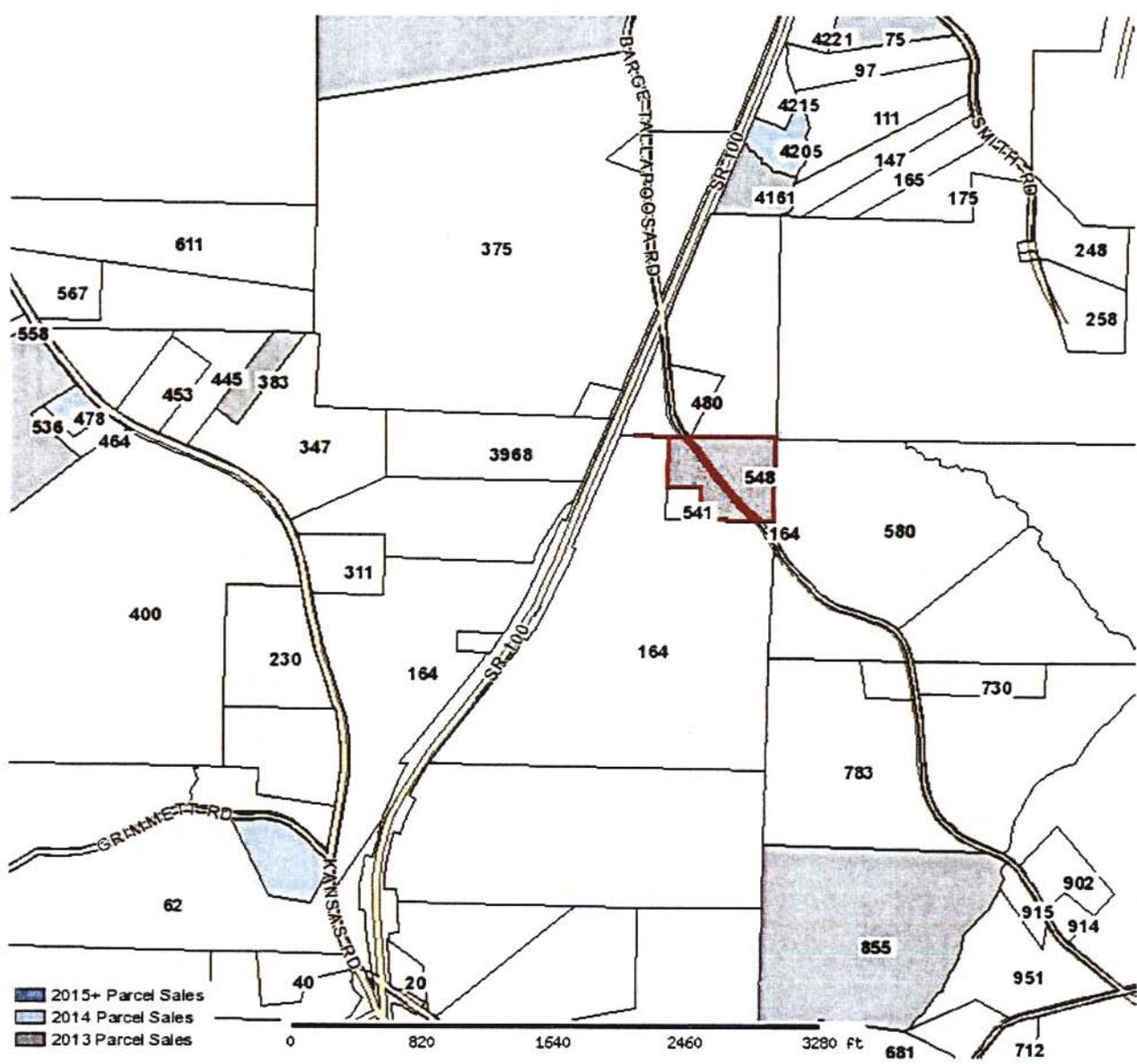
Applicant: Jimmy Dean Baggett and Norma Jean Painter

Parcel: 009-0017



Carroll County GIS





2015+ Parcel Sales  
 2014 Parcel Sales  
 2013 Parcel Sales

Carroll County Assessor

Parcel: 009 0017 Acres: 7			
Name:	POINTER NORMA JANE	Land Value	\$18,900.00
Site:	548 BARGE TALLAPOOSA RD	Building Value	\$10,463.00
Sale:	\$0 on 03-2013 Reason=QC Qual=U	Misc Value	\$3,500.00
	1314 CAMPGROUND RD	Total Value:	\$32,863.00
Mail:	WACO, GA 30182		



The Carroll County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER CARROLL COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS ---THIS IS NOT A SURVEY---

Date printed: 12/22/15 : 09:24:25

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## Appearance Statement

### Appearance Before Commission Bodies Required

To process the application for Conditional Use Permits or Rezoning, the Developer, Owner, Applicant, Agent or a Representative thereof must be present to *personally* request said Conditional Use or Rezoning before BOTH the Planning Commission AND the Board of Commissioners. Applicants requesting a Variance must also *personally* present their request in front of the Community Development Board of Appeals.

Failure to personally appear before *either* required Board may result in denial of request, or an extended waiting period before the next available meeting. *Requests that are denied by the Board of Commissioners cannot be re-submitted for consideration for a term not less than one (1) year from the date of the denial by the Board of Commissioners.*

The Planning Commission will hear your request on; 1/26/16 at 6:30 PM (Tag Office)

The Board of Commissioners will hear your request on; 2/2/16 at 6:00 PM Historic Courthouse  
3rd floor

The Board of Appeals will hear your request on; N/A at 5:30 PM

### IMPORTANT

An orange stake shall be placed on the subject property until the zoning sign is affixed. Failure to place and/ or maintain the stake *will delay your application for 30 days*. It is the sole responsibility of the owner/applicant to place the stake and maintain its placement until the sign is affixed. Owner/applicant shall notify Community Development immediately if the sign is removed, defaced, incorrect etc. Owner/applicant shall have five business days in which to place the stake after the filing deadline. (3<sup>rd</sup> Tuesday of each calendar month)

Applicant Signature. Jimmy Baggett  
Date. 10-28-15

- \* All meetings are held in the Commission Chambers of the David Perry Administration Building located at 423 College Street, Carrollton, GA 30117.
- \* Unless otherwise stated.

STATE OF GEORGIA  
COUNTY OF CARROLL



AFFIDAVIT FOR A Zoning

JIMMY BAGGETT, personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a Conditional Use/Variance under the Ordinances of Carroll County:

*The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct, and will be relied upon by officials of Carroll County in making a decision whether to issue this Application, License, Permit, or other Department approval.*

*On behalf of the Applicant, I declare that the Applicant, regardless if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.*

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 28 day of October, 2015.

Jimmy Baggett  
AFFIANT (signature)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sworn to and subscribed  
before me this 28 day  
of Oct.



My Commission Expires \_\_\_\_\_

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Carroll County, Georgia**  
**Department of Community Development**

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423 College Street – P.O. Box 388  
Carrollton, Georgia 30117  
(770) 830-5861

**NOTICE OF ZONING APPLICATION**

**December 21, 2015**  
**Carrollton, GA**

Dear Citizen:

Please find this letter as notice of a zoning application filed with my office for a property adjacent to yours. Please see the details below.

**Zoning Request Information**

Request: Variance to divide a 7-acre Agriculture tract into two (2) parcels  
Address: Located at 548 Barge Tallapoosa Road, Waco, GA  
0182 (parcel is outlined in red)  
Owner/Applicant: Norma Jean Pointer/Jimmy Dean Baggett

**Public Hearing Information**

Planning Commission: January 26, 2016, 6:30 PM. Room A, 423 College Street  
Carrollton, GA 30117

Board of Commissioners: February 2, 2016. 6:00 PM, Old Superior Courtroom, 3<sup>rd</sup> Floor,  
Historic Courthouse, 323 Newnan Street. Carrollton, GA 30117

**Contact Information**

**Artagus Newell**  
**770.830.5861**  
**[anewell@carrollcountvga.com](mailto:anewell@carrollcountvga.com)**



Carroll County Assessor

Parcel: 009 0017 Acres: 7

Name:	POINTER NORMA JANE	Land Value	\$18,900.00
Site:	548 BARGE TALLAPOOSA RD	Building Value	\$10,463.00
Sale:	\$0 on 03-2013 Reason=QC Qual=U	Misc Value	\$3,500.00
	1314 CAMPGROUND RD	Total Value:	\$32,863.00
Mail:	WACO, GA 30182		



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Date printed: 12/17/15 : 09:27:03

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**CARROLL COUNTY COMMUNITY DEVELOPMENT**  
**INTEROFFICE MEMORANDUM**

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**TO:** CARROLL COUNTY PLANNING & ZONING COMMISSION & CARROLL COUNTY BOARD OF COMMISSIONERS  
**FROM:** ARTAGUS NEWELL, ZONING ADMINISTRATOR  
**SUBJECT:** STAFF ANALYSIS OF THE CONDITIONAL USE PERMIT APPLICATION FILED BY DAN CHRISTNER  
**DATE:** JANUARY 21, 2016  
**CC:** BEN SKIPPER, DIRECTOR

---

**Current Zoning Classification:** Agriculture

**Proposed Zoning Classification/Use:** To remain AG (Agriculture) - The applicant is requesting a Conditional Use Permit to operate a Special Events Facility (weddings etc.) on the grounds with reception venue, 4 cabins, 1 for bride's preparation, 1 for groom prep., 1 for bride family and grooms family.

**Future Land Use/Growth Tiers Designation:** *Suburban Sewered S-1*

**Current Property Owner:** Dan Christner

**Watershed Location:** Outside the 7-mile upstream radius of the Dog River Watershed

**Land Use Analysis:**

The subject property consists of 79.32 acres more or less and has 1 home and 2 existing garages. The applicant is requesting to operate a Special Events Facility on the property (weddings etc.)

Adjacent zoning classifications include A (*Agricultural*), and R-2 (one-acre residential), zoning classifications. Additionally, the Villa Rica city limits are in close proximity.

**Brief descriptions of departmental comments on this request are as follows:**

### Carroll County Public Works

1. Applicant shall upgrade ingress/egress from the edge of Right-of-Way to a Commercial standard.
2. .

### Carroll County Community Development

1. The subject property (approximately 1.5 acres) is in the 100-year flood plain, per FEMA Map 13045CO240D, dated 9/19/07.
2. There are known "state waters" on the property; the Lower Little Tallapoosa River. This is also where surface runoff eventually enters.
3. The subject property is not within a designated water supply watershed
4. It is recommended that an extra acre of developable property is included with the split, in order to comply with Chapter 86 (Subdivision) Articles VI & VII.

### Carroll County Fire Department

1. Fire District 9 is under 4 miles away, with a 6-minute response time.

### Carroll County Board of Education

1. The nearest schools are Villa Rica Elementary, Middle and High Schools.

### Carroll County Water Authority

1. There is an existing 12' water main, along this portion of South Van Wert Road.
2. The anticipated static pressure at water system tie-in is 60 +/- psi.
3. Daily household use can be sustained.
4. There are no plans for future expansion of the water system, in this area.

**Additional Comments:** All Received Departmental Comments Available Upon Request

# Conditional Use Permit Application

Carroll County  
423 College Street

Department of Community Development  
Carrollton, GA 30117 (770) 830-5861



Date Received: 12/9/15  
Received by: [Signature]

Application must be filed by noon on the 3<sup>rd</sup> Tuesday of the month to go on the next month's agenda.  
No exceptions

Please complete the blanks with the requested information. If any of the information or required materials is missing or incomplete, the application will not be processed.

APPLICANT	Applicant Name: <u>Dan Christner</u>
	Address: <u>2377 S Van Wert Rd</u> City: <u>Villa Rica</u> State: <u>GA</u> Zip: <u>30180</u>
	Phone: (770) <u>843-1524</u> Fax: ( ) _____ Email: <u>danmail3020@yahoo.com</u>
	Agent Name: _____
	Address: _____ City: _____ State: _____ Zip: _____
Phone: ( ) _____ - _____ Fax: ( ) _____ - _____ Email: _____	
Owner Name (If different from applicant): _____	
Address: _____	
Phone: ( ) _____ - _____ Fax: ( ) _____ - _____	
(Note: A notarized statement signed by the property owner(s) authorizing the applicant to make this request shall be attached to the application.)	

CONDITIONAL USE	Project Name: <u>Wedding By the Lake .com</u>
	Conditional Use Location (attach location map): <u>exhibit A</u>
	Proposed Use: <u>Small wedding events</u>
	Total acreage: <u>79.32</u>
	Describe Proposed Conditional Use: <u>Small wedding events with reception venue and 4 cabins: 1- for bride's preparation, 1- for groom, 1- for bride's family preparation, 1- for groom's family.</u>

Staff Use Only

Land Lot <u>124</u> of the <u>10</u> District, Carroll County	Tax Map <u>149</u>	Parcel <u>0035</u>
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SPECIFIC INFORMATION

**Describe how the proposed Conditional Use will affect:**

Traffic: *No foreseeable impact on local traffic*

Parking: *Will be adding gravel parking area*

Availability of Public Facilities/Utilities: *Reception venue will have male/female bathrooms*

Other relevant Impacts of the Proposal: *None*

**Describe how the proposed Conditional Use will be a benefit to the public.**

*From our own experience we found a lack of traditional wedding venues in the immediate area. The one we found (Twin Oaks in Villa Rica) has since closed.*

*This venue will provide a traditional romantic setting for small weddings.*

**Required Materials to Accompany the Application:**

1. Completed application and the fee.
2. Copy of deed, lease, option agreement or other evidence of ownership or applicant's interest in the property. If the applicant is not the owner, attach a notarized statement signed by the owner authorizing the applicant to request the amendment.
3. All required items listed in the **Submittal Requirements checklist**.

**Return Form to:**

*Artagus Newell or Margie Milam  
Department of Community Development  
423 College Street  
Carrollton, Georgia 30117*

**For Department Use Only**

Application No: \_\_\_\_\_  
Filing Fee: *3350* \_\_\_\_\_  
Pre-Application Conf: *✓* \_\_\_\_\_  
Date Advertised: \_\_\_\_\_  
Date Notices Sent: \_\_\_\_\_  
PC Public Hearing Date: \_\_\_\_\_  
BoCC Public Hearing Date: \_\_\_\_\_  
Disposition: \_\_\_\_\_  
Approved by Resolution #: \_\_\_\_\_

## Sketch of Property

Please check:  CONVENTIONAL  MANUFACTURED HOME  COMMERCIAL  
 ACCESSORY BUILDING OR ADDITIONS  OTHER: \_\_\_\_\_

- ⇒ Provide a sketch of proposed building location, driveway, septic tank location and all additional structures.
- ⇒ Show the *dimensions* of the lot and all setbacks from the house and other structures to all property lines.
- ⇒ The front setback shall always be measured from the centerline of the frontage road(s).
- ⇒ Show location of any wells, trash pits and all easements (drainage or utility) located on the property.
- ⇒ Show distance to nearest stream or lake on property, or if not within 200 feet of a stream or lake, please note.

Provide a complete listing of all existing structures that are now on the property: main home, detached garage, second detached garage structure  
Describe the type of structure that you plan to build: convert second garage structure into reception venue  
Is this a Multiple Road Frontage Lot: yes

Exhibit B (please see attached)  
+ Exhibit C  
~~Exhibit D~~

### Dimensions:

Reception venue 2000 sq. ft (50 ft x 40 ft)  
Cabin 450 sq. ft (each)

# Carroll County, Georgia

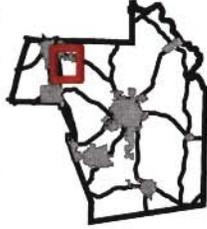
Application: C-16-01-03

Applicant: Dan Christner

Parcel: 149-0035

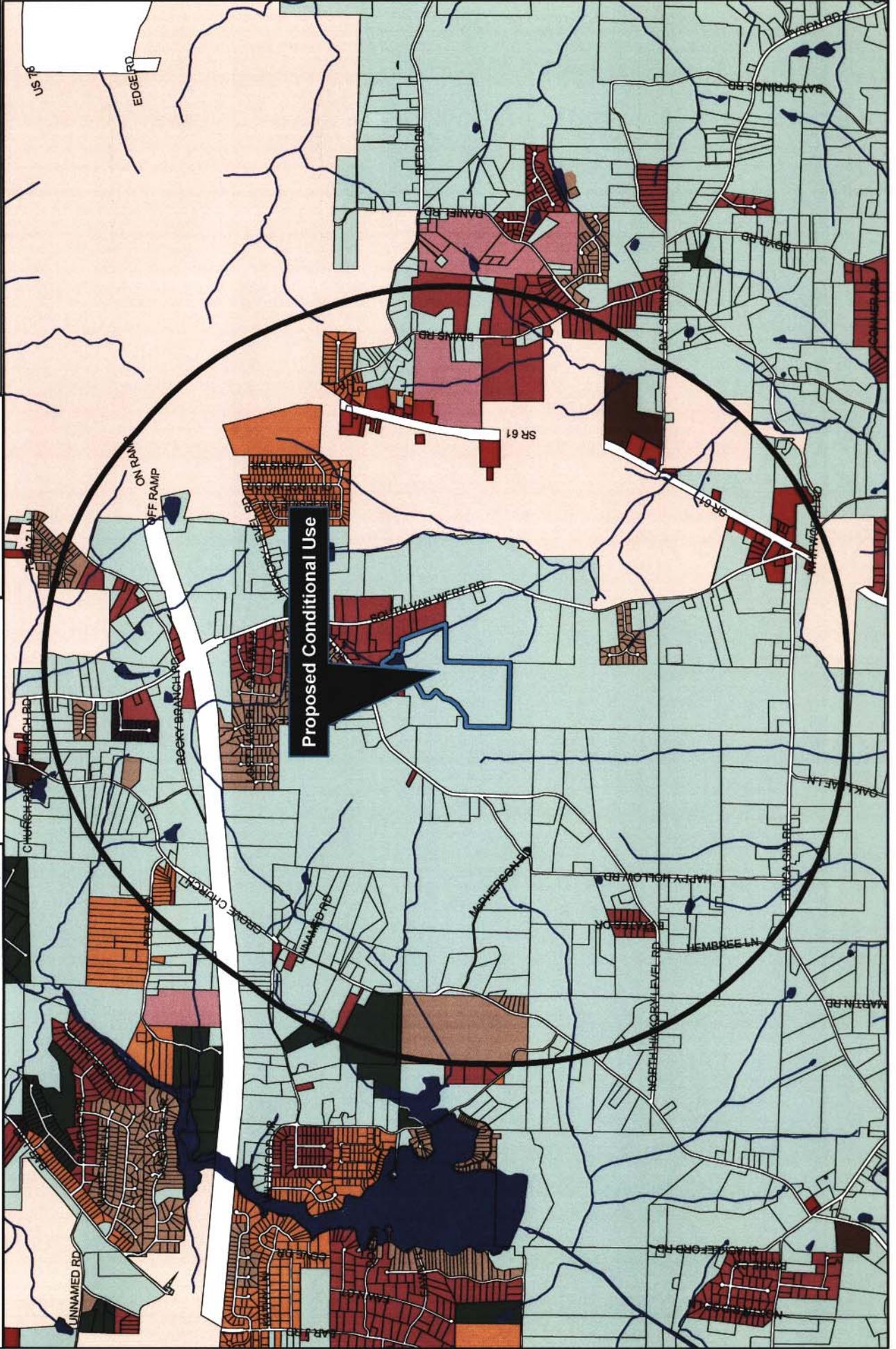


Carroll County GIS



- 1.5 Mile Radius
- Municipal
- Bodies of Water

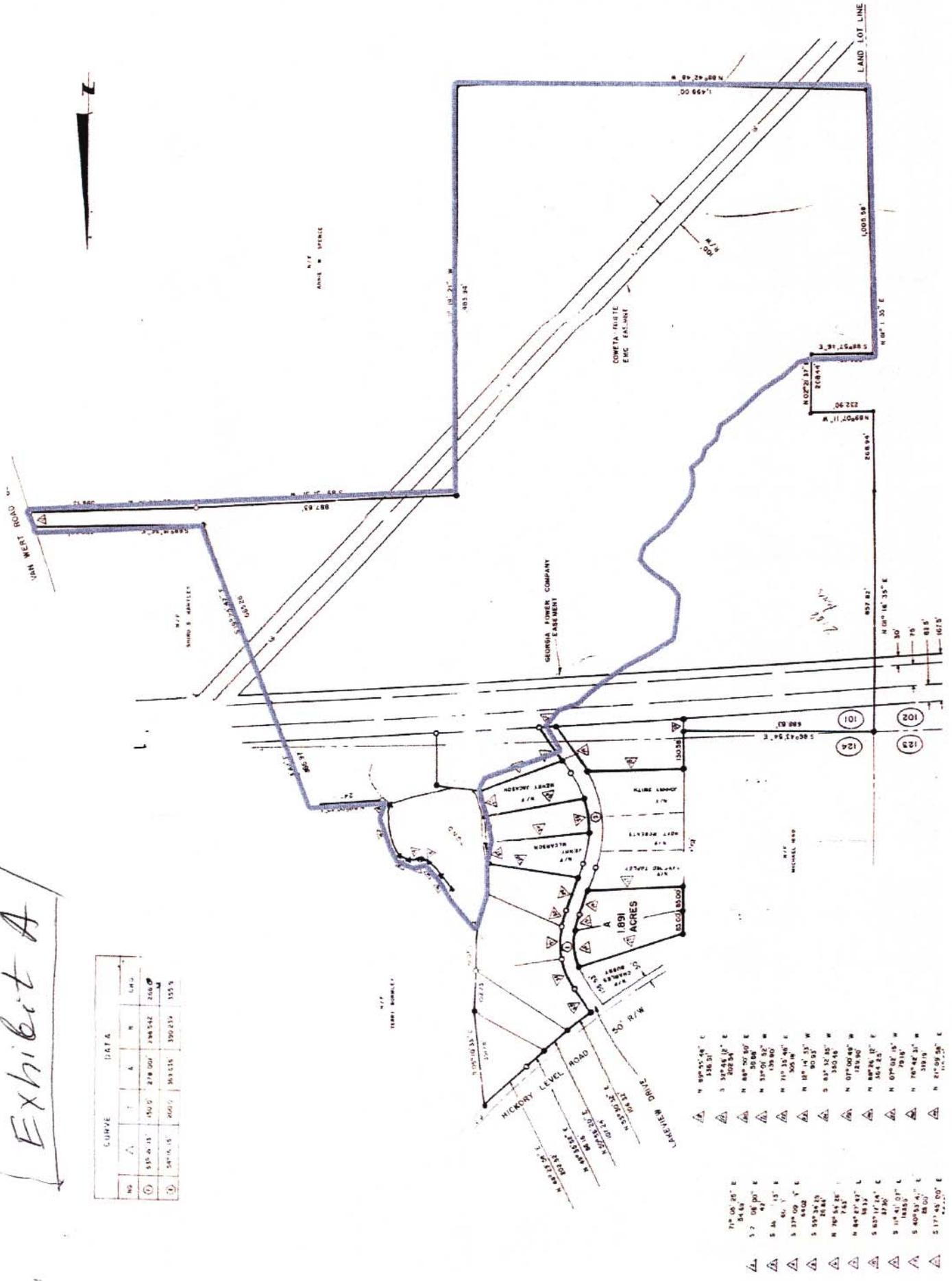
- A
- C
- HDDR
- I
- MFR
- MHS
- OI
- PUD
- R1
- R2
- R3
- R30



This and close being closure

# Exhibit A

CURVE	DATA
1	515.41 150.0 278.00 298.542 246.0
2	247.15 600.0 303.515 330.235 353.5



- △ N 89° 14' 35" E 338.31' C
- △ S 33° 25' 12" E 202.54'
- △ N 88° 20' 00" E 50.98'
- △ N 33° 01' 32" W 135.80'
- △ N 71° 35' 46" W 305.16'
- △ N 18° 14' 33" W 80.55'
- △ S 61° 32' 35" W 330.16'
- △ N 07° 00' 48" W 125.00'
- △ N 88° 24' 17" L 183.33'
- △ S 63° 12' 14" C 27.90'
- △ S 17° 41' 07" W 182.53' L
- △ S 40° 53' 4" W 319.10'
- △ S 17° 45' 00" E 110.25'





2377

main house

proposed 4 cabins

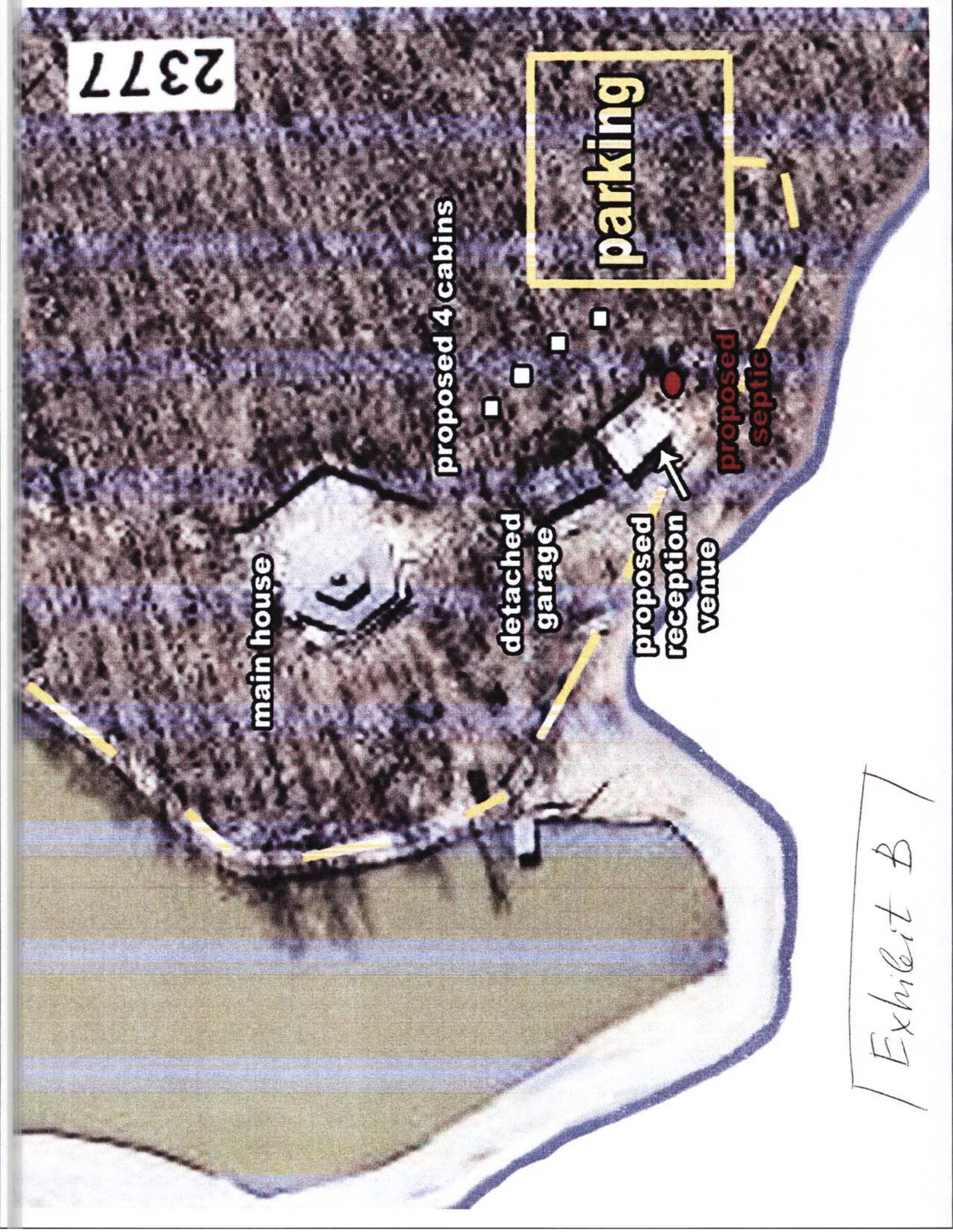
detached garage

proposed reception venue

proposed septic

parking

Exhibit B



STANCE TO LAKE=305 FEET

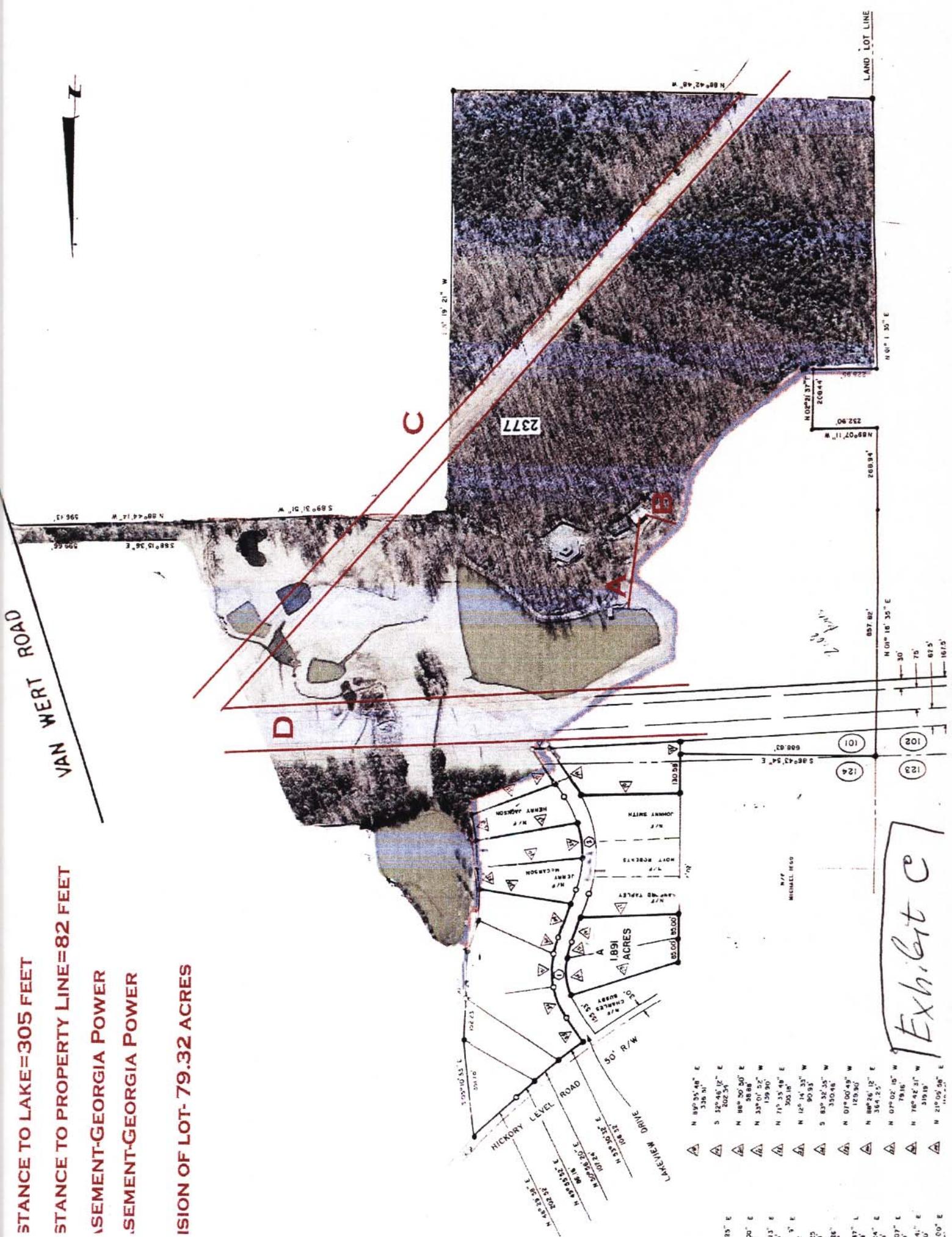
STANCE TO PROPERTY LINE=82 FEET

SEMENT-GEORGIA POWER

SEMENT-GEORGIA POWER

SION OF LOT-79.32 ACRES

VAN WERT ROAD



△	N 89° 35' 48" E	335.31'
△	S 52° 45' 12" E	202.51'
△	N 88° 50' 50" E	80.88'
△	N 33° 18' 52" W	159.50'
△	N 71° 33' 48" E	305.18'
△	N 12° 14' 33" W	90.93'
△	S 83° 32' 35" W	330.46'
△	N 01° 00' 49" W	143.30'
△	N 88° 26' 12" E	364.25'
△	N 01° 00' 08" W	178.16'
△	N 78° 42' 31" W	319.18'
△	N 21° 09' 58" E	110.22'

Exhibit C

2.6 Acres

MICHAEL HESS

101  
102  
126  
123

30°  
75°  
67.5°  
16.75°

LAND LOT LINE

2377

C

D

B

A

1.9° 19' 21" W

N 01° 13' 50" E

N 02° 21' 37" E

268.94'

857.82'

N 01° 18' 35" E

N 88° 07' 11" W

232.90'

208.44'

222.85'

N 88° 42' 48" W

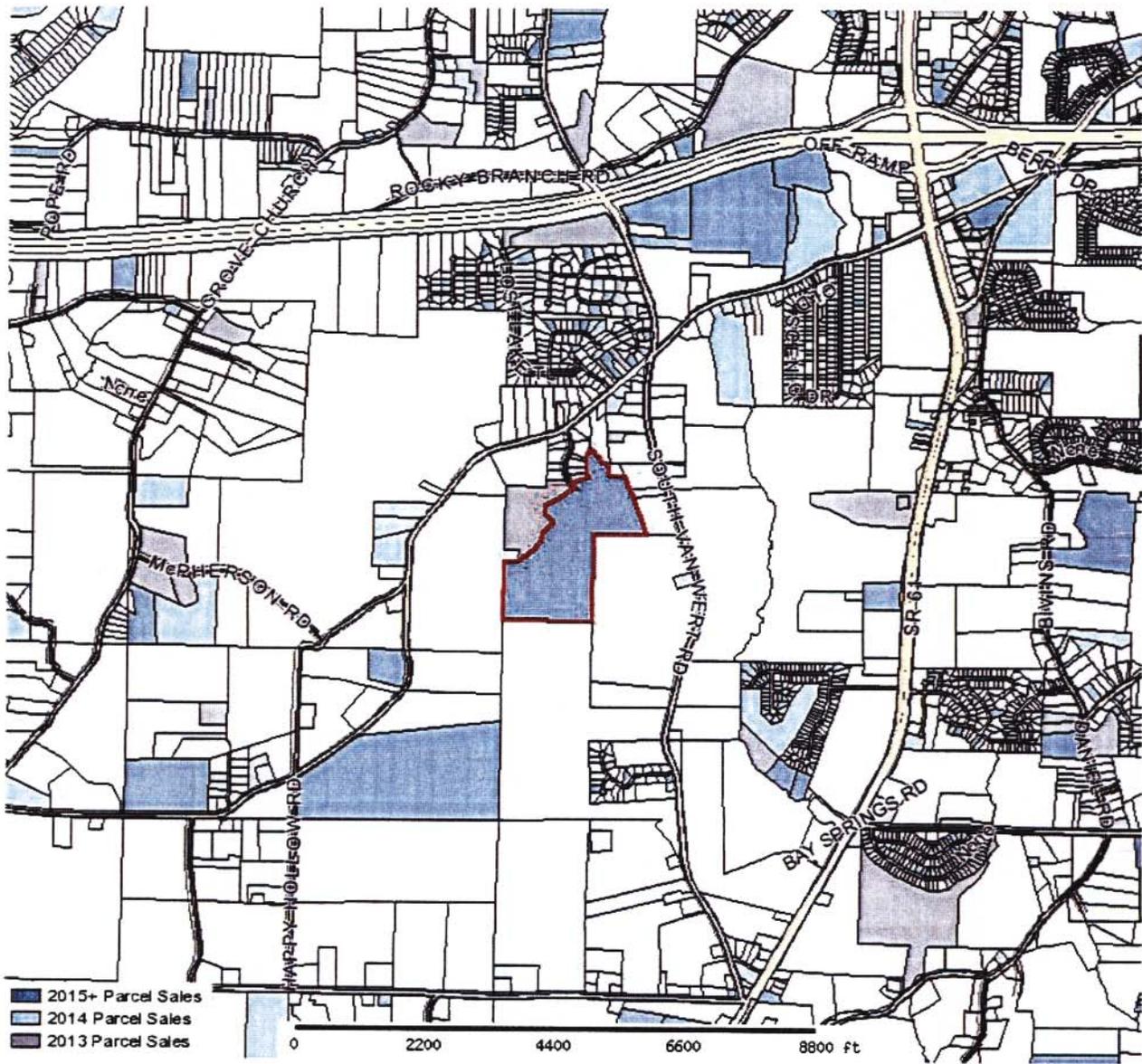
596.13'

N 88° 44' 17" W

596.13'

568° 10' 36" E

596.65'



Carroll County Assessor

Parcel: 149 0035 Acres: 79.32

Name:	MCMONIGLE JANICE A	Land Value	\$191,826.00
Site:	2377 S VAN WERT RD	Building Value	\$206,391.00
Sale:	\$0 on 01-2015 Reason=LA Qual=U	Misc Value	\$19,625.00
	2377 S VAN WERT RD	Total Value:	\$417,842.00
Mail:	VILLA RICA, GA 30180		



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Date printed: 12/22/15 : 09:19:51



STATE OF GEORGIA  
COUNTY OF CARROLL



AFFIDAVIT FOR A Conditional Use Permit

Dan Christner, personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a Conditional Use Permit under the Ordinances of Carroll County:

*The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct, and will be relied upon by officials of Carroll County in making a decision whether to issue this Application, License, Permit, or other Department approval.*

*On behalf of the Applicant, I declare that the Applicant, regardless if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.*

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

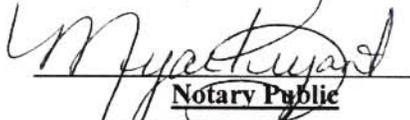
This 9th day of Dec, 2015.



AFFIANT (signature)

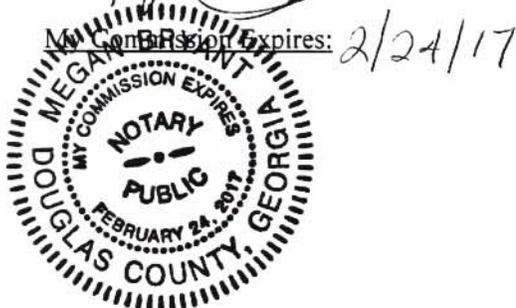
Address: 2377 S Van Wert Rd.  
Villa Rica GA 30180

Sworn to and subscribed  
before me this 9th day  
of Dec, 2015.

  
Notary Public

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity: Sandpaper and Paint Rentals LLC  
Address: 4292 Windham Ct.  
Douglasville GA  
30135



Return Recorded Document to:  
McCalla Raymer, LLC  
6676 Broad Street  
Douglasville, GA 30134  
File#: D150692P

**LIMITED WARRANTY DEED**

STATE OF GEORGIA  
COUNTY OF CARROLL

**THIS INDENTURE**, made the **23rd day of November, 2015**, between **Janice A McMonigle, as Executor of The Estate of James Edward Alverson a/k/a J. E. Alverson** of the State of Georgia and County of **Carroll** party of the first part, and **Sandpaper & Paint Rentals, LLC** of the State of **Georgia** and County of **Carroll** party of the second part,

**WITNESSETH** That: the said party of the first part, for and in consideration of the sum of **TEN AND 00/100 DOLLARS (\$10.00)** and other goods and valuable considerations in hand paid, at and before the sealing and delivery of these presents, the receipt of which is hereby acknowledged, has granted, bargained, sold and conveyed, and by these presents does grant, bargain, sell and convey unto the said party of the second part, his heirs and assigns, all that tract or parcel of land

**See Attached Exhibit "A"**

**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 party of the second part, his heirs and assigns, forever, in **FEE SIMPLE**.

**AND THE SAID** party of the first part, for his heirs, executors and administrators, will warrant and forever defend the right and title to the above described property, unto the said party of the second part, his heirs and assigns, against claims of all persons owning, holding or claiming by, through or under the said party of the first part.

**IN WITNESS WHEREOF**, the said party of the first part has hereunto set his hand and seal, the day and year above written.

Signed this 23rd day of November 2015  
in the presence of:

Unofficial Witness

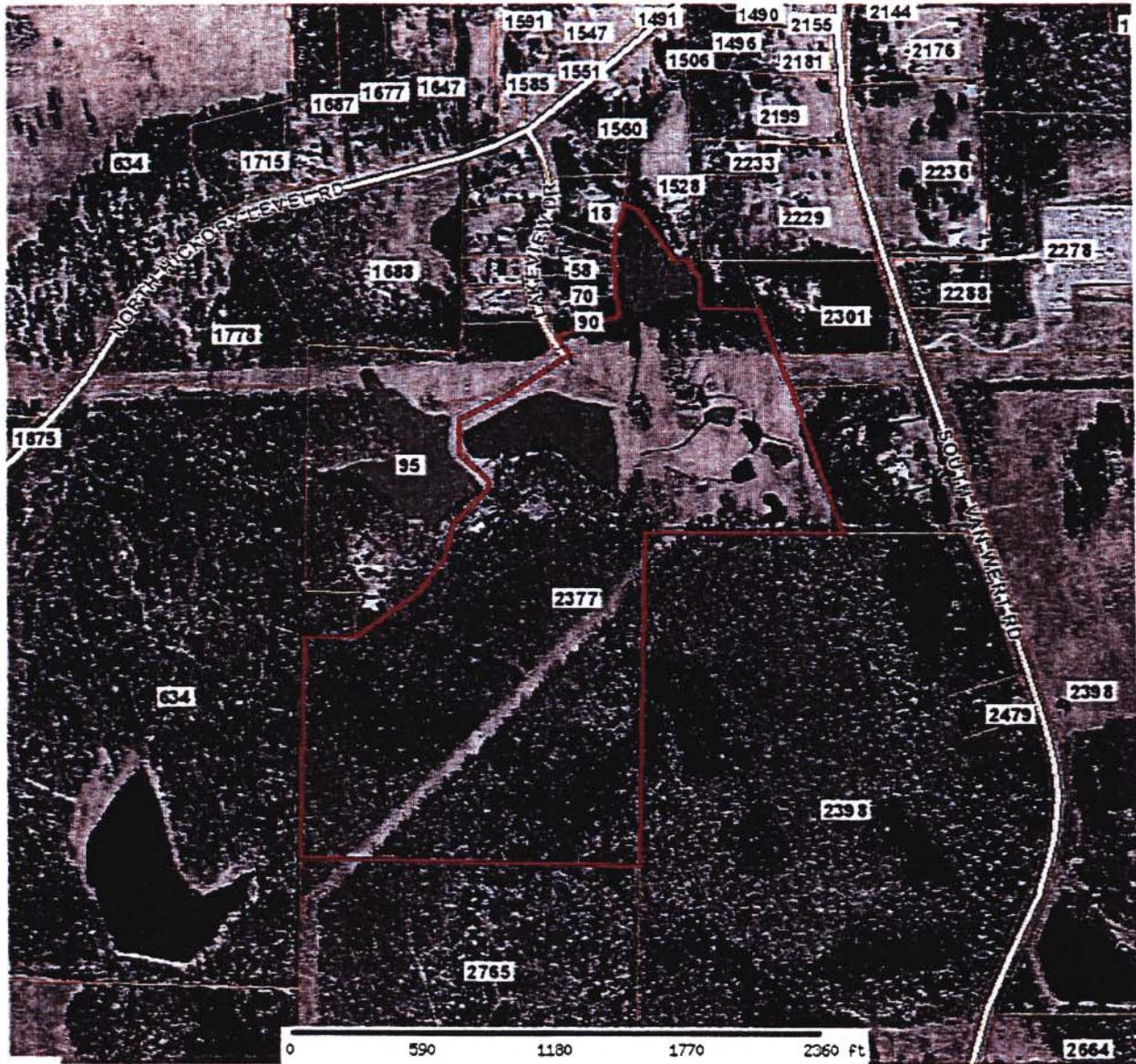
Notary Public  
My Commission expires:

(Notary Seal)

The Estate of James Edward Alverson a/k/a J. E. Alverson

*Janice A McMonigle*  
Janice A McMonigle, as Executor

WEATHER M ISON  
NOTARY



Carroll County Assessor

Parcel: 149 0035 Acres: 79.32

Name:	MCMONIGLE JANICE A	Land Value:	\$191,826.00
Site:	2377 S VAN WERT RD	Building Value:	\$206,391.00
Sale:	\$0 on 01-2015 Reason=LA Qual=U	Misc Value:	\$19,625.00
	2377 S VAN WERT RD	Total Value:	\$417,842.00
Mail:	VILLA RICA, GA 30180		



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Date printed: 12/17/15 : 09:29:18



**Carroll County, Georgia**  
**Department of Community Development**

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423 College Street – P.O. Box 388  
Carrollton, Georgia 30117  
(770) 830-5861

**NOTICE OF ZONING APPLICATION**

**December 21, 2015**  
**Carrollton, GA**

Dear Citizen:

Please find this letter as notice of a zoning application filed with my office for a property adjacent to yours. Please see the details below.

**Zoning Request Information**

Request: Conditional Use Permit request for use as a Special Events Facility (weddings etc.) and to construct four (4) cabins in the use thereof  
Address: Located at 2377 South Van Wert Road, Villa Rica, GA 30180 (parcel is outlined in red)  
Owner/Applicant:

**Public Hearing Information**

Planning Commission: January 26, 2016, 6:30 PM. Room A, 423 College Street  
Carrollton, GA 30117

Board of Commissioners: February 2, 2016. 6:00 PM, Old Superior Courtroom, 3<sup>rd</sup> Floor,  
Historic Courthouse, 323 Newnan Street. Carrollton, GA 30117

**Contact Information**

**Artagus Newell**  
**770.830.5861**  
**[anewell@carrollcountvga.com](mailto:anewell@carrollcountvga.com)**



Carroll County Assessor

Parcel: 149 0035 Acres: 79.32	
Name:	MCMONIGLE JANICE A
Site:	2377 S VAN WERT RD
Sale:	\$0 on 01-2015 Reason=LA Qual=U
Mail:	2377 S VAN WERT RD VILLA RICA, GA 30180
Land Value	\$191,826.00
Building Value	\$206,391.00
Misc Value	\$19,625.00
Total Value:	\$417,842.00



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Date printed: 12/17/15 : 09:29:18

CARROLL COUNTY  
CONDITIONAL USE NOTICE

SPECIAL EVENTS FACILITY

January 26, 2016 6:30 P.M.

Planning Commission  
423 College St.  
Carrollton, GA Room A

February 2, 2016 6:00 P.M.

Board of Commissioners  
323 Newnan St. Historic Courthouse,  
3rd Floor, Old Superior Courtroom

770.830.5861



CONVICTED FEDERAL OFFENSE  
FEDERAL BUREAU OF INVESTIGATION  
U.S. DEPARTMENT OF JUSTICE  
LABORATORY  
1000 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON, D.C. 20535  
PH: (202) 452-2800  
FAX: (202) 452-2800  
WWW.FBI.LAB

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**CARROLL COUNTY COMMUNITY DEVELOPMENT  
INTEROFFICE MEMORANDUM**

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**TO:** CARROLL COUNTY PLANNING & ZONING COMMISSION &  
CARROLL COUNTY BOARD OF COMMISSIONERS

**FROM:** ARTAGUS NEWELL, ZONING ADMINISTRATOR

**SUBJECT:** STAFF ANALYSIS OF THE REZONING APPLICATION FILED BY  
AG SOUTH FARM CREDIT

**DATE:** JANUARY 21, 2016

**CC:** BEN SKIPPER, DIRECTOR

---

**Property Information**

**Commission District 4-Michelle Morgan**

**Current Zoning Classification:** Agriculture (A)

**Proposed Zoning Classification:** Commercial (C)

**Growth Tiers Designation:** *Agriculture*

**Future Land Use Designation:** *Agriculture*

**Current Property Owner:** AgSouth Farm Credit

**Watershed Location:** N/A

**Tax Map and Parcel #:** Map 091 - Parcel 0391

**General Location:** Located at 41 Shadinger Road, Carrollton, GA (see attached Carroll County Zoning Map)

**Land Use Analysis:**

The subject property consists of 1.5 acres more or less at 41 Shadinger Road. - (aka Classical Photography). The applicants request is to rezone from Agriculture to Commercial for the operation of an AgSouth Farm Credit business. The company, AgSouth, currently operates in the City of Carrollton.

The property is located in the Agriculture Area of the Future Land Use Map which calls for a land dedicated to agriculture, farming (fields, lots, pastures, farmsteads, specialty farms, livestock production. However, this property has been used for commercial purposes in the past and the adjoining property to the west is zoned commercial.

In staff's opinion, the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property. Staff also believes the zoning proposal will not adversely affect the existing use or usability of adjacent or nearby properties.

Adjacent zoning classifications include A (*Agricultural*), and (C).

Staff Recommendation: **Approval** of Commercial rezoning

Brief descriptions of departmental comments on this request are as follows:

**Carroll County Public Works**

1. The subject property is on a US 27

**Carroll County Community Development**

1. The subject property is not within the 100-year flood plain, per FEMA FIRM Map 13045C0265D, dated 09-19-2007
2. There are no known "sate waters" on the property.
3. The subject property is not within a water supply watershed.

**Additional Comments**

1. The development of the property is subject to the Corridor Development Plan
2. A Land Disturbance Plan is possibly needed
3. Georgia Department of Transportation Permits are possibly needed

**Carroll County Fire Department**

1. The subject property lies within the City of Carrollton's fire protection area.

**Carroll County Board of Education**

1. The nearest schools are Central Elementary, Middle and High Schools. This project would not add school children to the system, due to its commercial nature.

**Carroll County Water Authority**

1. This property lies within the CCWA water service district.

**Additional Comments: N/A**

**All Received Departmental Comments Available Upon Request**

# Rezoning Application

Carroll County  
423 College Street

Department of Community Development  
Carrollton, GA 30117 (770) 830-5861

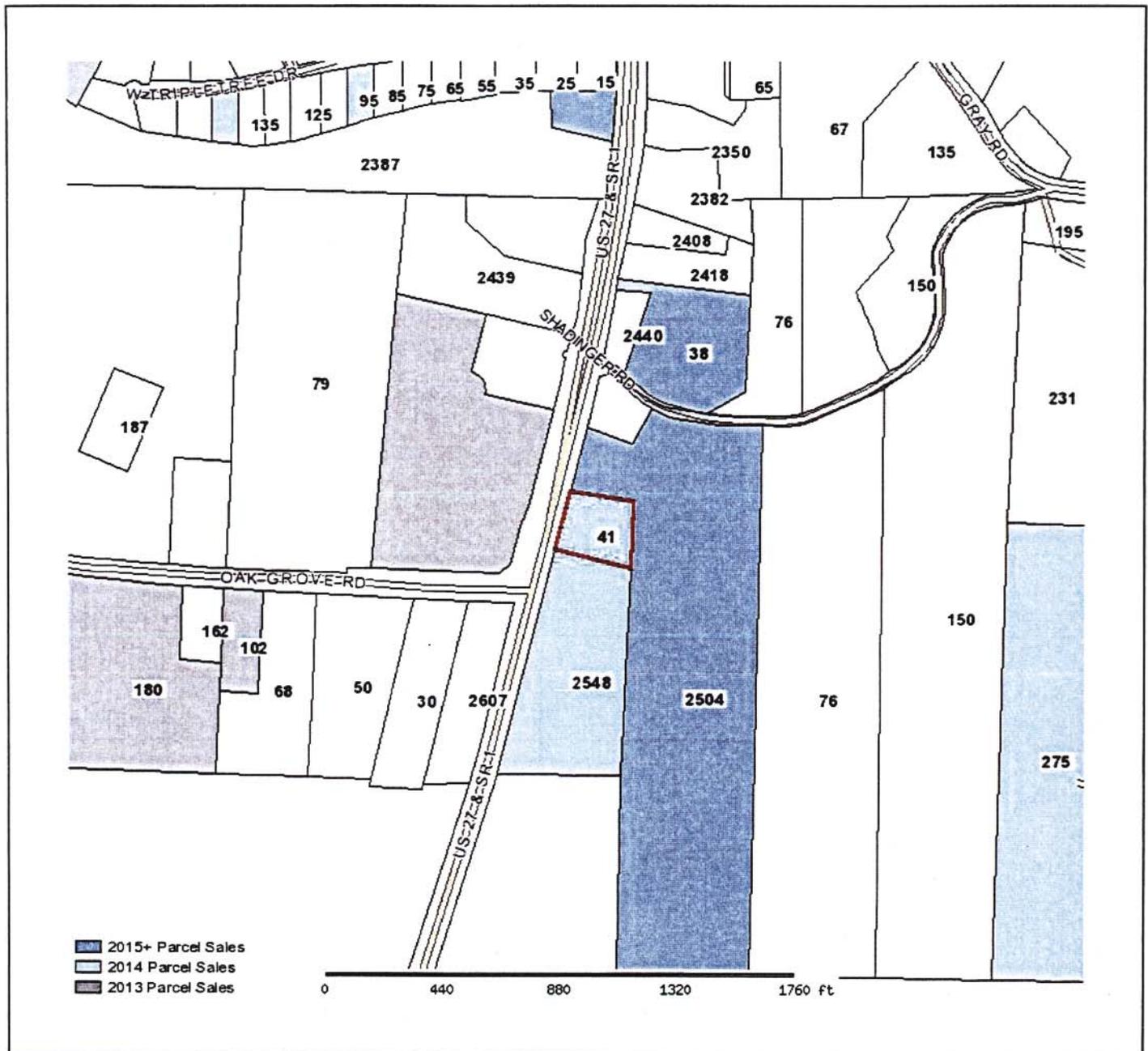


*Application must be filed by noon on the 3<sup>rd</sup> Tuesday of the month to go on the next month's agenda.* A Pre-application conference with staff is required before the application can be submitted. Please complete the blanks with the requested information. If any of the information or required materials is missing or incomplete, the application will not be processed.

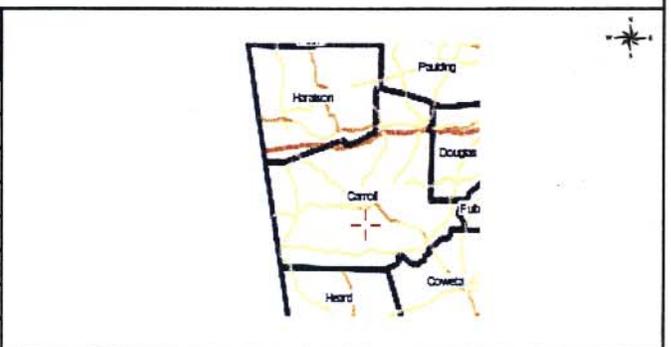
APPLICANT	<p>Applicant Name: <u>AgSouth Farm Credit, ACA</u>                  Address: <u>809 S. Park Street</u> City: <u>Carrollton</u> State: <u>GA</u> Zip: <u>30117</u>                  Phone: <u>(770) 834 - 3319</u> Fax: <u>(770) 832 - 8982</u> Email: <u>tjames@agsouthfc.com</u></p> <p>Agent Name: <u>Tony Dermo/Dermo Realty</u>                  Address: <u>801 Old Newnan Road</u> City: <u>Carrollton</u> State: <u>GA</u> Zip: <u>30116</u>                  Phone: <u>(770) 834 - 9999</u> Fax: <u>(770) 834 - 7773</u> Email: <u>dermo@mindspring.com</u></p> <p>Owner Name (If different from applicant): <u>Michael S. and Joanne R. Hoberg</u>                  Address: <u>41 Shadinger Road, Carrollton, GA 30116</u>                  Phone: ( ) - - Fax: ( ) - -</p> <p><i>(Note: A notarized statement signed by the property owner(s) authorizing the applicant to make this request shall be attached to the application.)</i></p>
-----------	--

REZONING	<p>Project Name: <u>AgSouth Farm Credit, ACA</u>                  Rezoning Location (attach location map): <u>41 Shadinger Road, Carrollton, GA 30116</u>                  Current Zoning: <u>Agricultural</u>                  Proposed Zoning: <u>Commercial</u>                  Proposed Use: <u>Office Space</u>                  Total acreage: <u>1.5</u>                  Describe Proposed Rezoning: (attach additional sheets if necessary)                  It is requested that the property be rezoned back to Commercial from Agricultural. The property was zoned commercial in 2005 and somehow was switched to agricultural between then and today. No person, or entity, applied for such rezoning.</p>
----------	---

STAFF USE ONLY	<p>Land Lot <u>1</u> of the <u>10<sup>th</sup></u> District, Carroll County Tax Map <u>091</u> Parcel <u>0391</u></p> <hr/> <p>Date Application Filed: <u>12/14/15</u> County Recipient: <u>[Signature]</u>                  Advertisement Date: _____ Sign Posting to before this date: _____                  Planning Commission First Reading Date: _____                  Planning Commission Hearing Date Scheduled: <u>1/26/16</u> at 6:30 p.m.                  County Commissioners Hearing Date Scheduled: <u>2/2/16</u> at 6:30 p.m.                  Rescheduled Hearing Date, if required: _____ Application No: <u>Z16-01-02</u>                  Application Withdrawn with/without Prejudice: (please circle) _____                  Zoning Personnel: _____ Letter Sent to Applicant: <u>1 1</u></p>
----------------	---



Carroll County Assessor			
Parcel: 091 0391 Acres: 1.5			
Name:	HOBERG MICHAEL J & JOANNE R (JTRS)	Land Value	\$18,076.00
Site:	41 SHADINGER RD	Building Value	\$331,924.00
Sale:	\$350,000 on 09-2014 Reason=RR Qual=U	Misc Value	\$0.00
Mail:	41 SHADINGER RD CARROLLTON, GA 30116	Total Value:	\$350,000.00



The Carroll County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER CARROLL COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS ---THIS IS NOT A SURVEY---

Date printed: 12/22/15 : 09:26:52

COMPREHENSIVE PLAN

**Describe how the proposed Rezoning will affect:**

*Traffic:*

Minimal

*Parking:*

10-20 Parking Spaces

*Availability of Public Facilities/Utilities:*

Public Water/Septic

*Other relevant Impacts of the Proposal*

N/A

Describe how the proposed Rezoning will be a benefit to the public:

Existing facilities will be improved and used to provide sound financing for rural residents of Carroll, Heard, Haralson, and Douglas Counties.

REZONING QUESTIONS

Please answer the following questions as completely and accurately as possible. This zoning application will be submitted for review to various departments; therefore, any incomplete answers may delay the review process.

*– Attach additional sheets as necessary. –*

1. Has the landowner or any person undertaken or initiated any efforts to develop the property in its existing zoning classification? Please provide a complete statement of the efforts for such development?

No

2. Is development under the present zoning classification infeasible? If yes, please provide a complete statement describing why development is infeasible? Does the applicant know of similarly situated properties, within ½ to 1 mile, that have been developed in a manner as proposed? If so, please list the location of the similar property with respect to the subject property.

Yes, intended use is commercial. Property next door (south) is zoned commercial as it is a homeschool facility.

3. Is the subject property a portion of a larger tract?  Yes  No If yes, please describe the original tract size, and what portion you are requesting to rezone:

N/A

REZONING QUESTIONS  
CONTINUED

4. Are there any houses, barns, mobile homes, commercial buildings, or structures presently located on the subject property? If so, please identify the number of structures and their type:

Yes: 1. Traditional House/2 Stories/Basement 2. Barn

5. List the type of structures you propose to construct if the subject property is re-zoned. If proposing the development of a subdivision, please describe the style, minimum square footage, proposed number of homes, number of phases, and price range of the homes:

No new structures are being proposed. Barn will likely be removed.

6. Please state any pertinent facts, circumstances, events, and or documents that should be considered to support a decision to rezone the property to the proposed zoning classification and use.

The property was zoned commercial in 2005. No person, entity, applied to change to its current zoning of agricultural. Mishap on the part of Carroll County.

7. Will your proposed use add additional residents to the property? If so, how many new residents do you anticipate will eventually move onto the property? 1 How many households during the first year? 1

The intention is for AgSouth Farm Credit, ACA to be the only occupant of the facility at this time. In the future, it could be considered to lease a portion of the building to another business (i.e. realty firm, attorney, appraiser, etc.).

8. Has the applicant conducted any studies in connection with the proposed rezoning? If yes, please provide.

No

9. Please identify any public utility (including water, sewer, gas, electricity, and other public utilities) which would be required for the proposed development of the property and are not available at the time of this application.

All available.

10. Disclosure Requirements per O.C.G.A. Section 36-67A

Has the owner and/or the applicant (or any person or attorney representing such in the re-zoning process) made campaign contributions totaling more than \$250 to any local government official who will consider this application?  Yes  No If yes, please state the name of the official(s) and the position held by each official, and the dollar amount and description of each campaign contribution made to each official within two years preceding the filing of this application.

N/A

**PARCEL INFORMATION SHEET &  
APPLICATION FOR ZONING COMPLIANCE CERTIFICATE**

*To be completed by Map Room Personnel in Room #414*

MAP ROOM OFFICAL: B.R.

MAP: 091 LAND LOT: 01

PARCEL: 0391 DISTRICT: 10

CURRENT PROPERTY OWNER: HOBERG Michael J + Joanne R

PROPERTY OWNER AS OF JANUARY 1<sup>ST</sup>: u

APPLICANT (IF DIFFERENT FROM OWNER): \_\_\_\_\_

PROJECT ADDRESS: 41 SHADIMBER RD

CITY: Carrollton, Ga. 30116

SUBDIVISION: \_\_\_\_\_ LOT #: \_\_\_\_\_

ACREAGE: 1.50 PARCEL SPLIT FROM: \_\_\_\_\_

CURRENT ZONING CLASSIFICATION	AG	
REQUIRED SETBACKS	FRONT	125' cu
	SIDE	15'
	REAR	15'

**CERTIFICATE OF ZONING COMPLIANCE - CHECKLIST**

Owner(s) & Agent (if applicable)

Legal Description or Adequate Description of Property

Complete Inventory of Existing Structures (noting uses & non-conforming structures)

Complete Inventory of Proposed Structures

Complete Inventory of Existing Uses and/or Activities

Applicant's Certification

Signature of Zoning Administrator or Designee: [Signature] Date: 1/11/16

Comments: \_\_\_\_\_

CDP COMPLIANCE	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of CDP Administrator or Designee: _____ Date: _____ Comments: _____
PLAT APPROVED	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of County Engineer or Designee: _____ Date: _____ Comments: _____
APPROVED FOR NEW ADDRESS	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of Zoning Administrator or Designee: _____ Date: _____ Comments: _____

# Carroll County, Georgia

Application: Z-16-01-02

Applicant: AgSouth Farm Credit, ACA

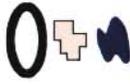
Parcel: 091-0391



Carroll County GIS



1.5 Mile Radius  
Municipal  
Bodies of Water

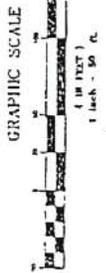


- A
- C
- HDDR
- I
- MFR
- MHS
- OI
- PUD
- R1
- R2
- R3
- R30



KEEP

**FINAL PLAT**  
**CLASSICAL PHOTOGRAPHY**  
 LAND LOT 1, 1000 DISTRICT  
 CARROLL COUNTY, GEORGIA  
 APRIL 12, 2005



88/112  
 ZONING = COMMERCIAL  
 NUMBER OF TRACTS = 1  
 MINIMUM LOT SIZE = 1/2 ACRE  
 TOTAL AREA = 1.50 ACRES

OWNER/DEVELOPER:  
 KASH & SHERRY JOHNSON  
 112 ALABAMA STREET  
 CARROLLTON, GEORGIA 30117  
 770-830-3020

NO STATE WARNERS AS INDICATED BY A  
 BLUE LINE ON THE CARROLLTON QUAD MAP  
 MAP #1, PARCEL 140.  
 THIS TRACT IS IN THE WOODING CREEK  
 WATERSHED.

**CERTIFICATE OF FINAL PLAT APPROVAL**  
 ALL REQUIREMENTS OF THE CARROLL COUNTY SUBDIVISION REGULATIONS RELATIVE TO  
 THE PREPARATION AND SUBMISSION OF A FINAL PLAT HAVING BEEN FULFILLED, APPROVAL  
 BY THIS PLAT IS HEREBY GRANTED, SUBJECT TO FURTHER PROVISIONS SAID SUBDIVISIONS  
 RESOLUTION, AND THE CONDITIONS OF ZONING APPROVAL HAVE BEEN MET.

DATE OF APPROVAL: 12-6-05  
 Director, Community Development Dept.

LINE	DIRECTION	DISTANCE
L1	N 49°30'22" E	35.73
L2	S 71°37'10" E	23.11
L3	S 40°30'22" W	27.31

CURVE	RADIUS	LENGTH	CHORD	BEARING
C1	85.00'	10.68'	10.67'	N 41°02'32" E
C2	483.00'	150.31'	149.71'	N 31°37'59" E
C3	513.00'	159.81'	158.93'	S 31°37'59" W

IT IS HEREBY CERTIFIED THAT THIS EXEMPTION PLAT IS TRUE AND CORRECT  
 UNDER BY SUPERVISOR THAT ALL MONUMENTS SHOWN HEREON ACTUALLY  
 MATERIAL ARE CORRECTLY SHOWN.

BY: JACOB ROLAND HARRISON  
 DATE: 4/12/2005  
 GEORGIA R.L.S. No. 1134

Carroll County Community Development  
 Plan Review  
 Approved  
 Approved as noted  
 Denied  
 Re-submit  
 Date: 4/12/05  
 Signature: [Signature]

THE PURPOSE OF THIS PLAT IS FOR A VERTICALLY  
 OF A COMMERCIAL SIZED BUILDING.  
 FILED IN THE OFFICE OF THE CLERK OF SUPERIOR  
 COURT OF CARROLL COUNTY, GEORGIA  
 PLAT BOOK NO. PAGE NO.

ALL IMPACTS (LOTS) CREATED ARE SUBJECT TO  
 THE APPLICABLE LEGAL REQUIREMENTS  
 PRIOR TO OBTAINING BUILDING AND/OR SEPTIC  
 PERMITS.  
 NOTE: CARROLL COUNTY HAS THE RESPONSIBILITY  
 FOR OVERFLOW OR CLOSURE OF THIS PLAT BEYOND  
 THE EXTENT OF THE STREET RIGHT-OF-WAY OR FOR THE  
 EXTENSION OF VALVES BEYOND THE POINT SHOWN ON  
 THE APPROVED AND RECORDED PLAT.

NOTE: ACCORDING TO THE CARROLL COUNTY FLOOD INSURANCE  
 RATE MAP 1, UNMADE DITCHES, THERE IS NO FLOOD PLAIN WITHIN THE  
 LIMITS OF THIS PROPERTY.

THIS SURVEY WAS MADE USING A TOPCON GTS-303 EDM THEODOLITE,  
 WHICH HAS AN ANGLE MEASUREMENT ACCURACY OF 0.005 FEET AND WITH  
 DIRECT READING TO 5 SECONDS FOR ANGULAR MEASUREMENTS.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE  
 PRECISION OF ONE FOOT IN 15,000 FEET AND AN ANGULAR ERROR  
 OF 1.5 SECONDS PER ANGLE POINT, AND WAS ADJUSTED USING THE  
 LEAST SQUARES RULE.

THE INFORMATION ON THIS PLAT HAS A CLOSURE PRECISION OF ONE  
 FOOT IN 22,232 FEET.

**LEGEND**  
 O PPS IRON PIN SET  
 X PPS IRON PIN FOUND  
 --- UTILITY POLE  
 --- POWER LINE

NOTE: ALL IRON PINS SET ARE 1/2" REBAR,  
 UNLESS OTHERWISE SHOWN.  
 NOTE: ALL PINS ARE 1/2" REBAR  
 NOTE: THIS PROPERTY IS SUBJECT TO ALL  
 CASUALTIES AND/OR RIGHTS OF WAY WHICH  
 MAY AFFECT TITLE.  
 NOTE: THIS SURVEY WAS PREPARED WITHOUT  
 THE BENEFIT OF A TITLE OPINION, ALL MATTERS  
 OF TITLE ARE EXCEPTED

OTHER LANDS OF  
 KASH & SHERRY  
 JOHNSON  
 ZONING = AG

OTHER LANDS OF  
 KASH & SHERRY  
 JOHNSON  
 ZONING = AG

Carroll County  
 Dept. of Community  
 Development  
 Zoning: 0202/0202  
 Zoning Admin: [Signature]  
 Zoning Ord. 12-02-05



PREPARED BY:  
**PIONEER LAND SURVEYING CO.**  
 901-D SOUTH PARK STREET  
 CARROLLTON, GEORGIA  
 (770) 838-1819

JOB# 205120A



# AgSouth

---

## Farm Credit, ACA

- Part of the National Farm Credit System
- Celebrate 100 years in business in 2016 which is the largest provider of credit for American Agriculture
- A member-owned lending cooperative headquartered in Statesboro, Georgia, with administrative offices in Spartanburg and Orangeburg, South Carolina.
- Employ approximately 230 full- and part-time employees.
- The board of directors consists of 13 individuals elected by the membership of the Association, and 3 outside directors elected by the board.
- AgSouth shares profits with member-borrowers through our patronage program. We have a strong history of being able to send cash-back payments to our members, and 2014 was our 24th consecutive year of distributing that patronage.
- In 1997, the cooperative formed AgSouth Mortgages to offer secondary market home loan products. AgSouth Mortgages provides loans for home purchases, improvements and refinances for those who do not qualify under established Farm Credit guidelines.

## **CARROLLTON BRANCH OFFICE**

- Serves Carroll, Douglas, Haralson and Heard counties
  - 6 Full-time employees & 1 Part-time employee
    - Current Gross Volume - \$38.78 million
      - # of Borrowers - 185
      - # of Notes - 267

347992

BK PG  
5357 728

After Recording Return To:

(17)  
X

CHRISTOPHER J. TEASLEY PC  
410 Tanner Street  
Carrollton, GA 30117  
770 836-3703

PT-61-022-20  
CARROLL COUNTY, GA - REAL ESTATE  
TRANSFER TAX PD \$  
INTANGIBLE TAX PD \$ 997.50  
DATE 10-2-14  
*Alan J. Lee* Clerk of Superior Court

FILED  
CARROLL COUNTY

14 OCT -2 AM 10: 05

*Alan J. Lee*  
Clerk of Superior Court

\_\_\_\_\_[Space Above This Line For Recording Data]\_\_\_\_\_

### SECURITY DEED

MIN: 100105600037432985

MERS Phone: 888-679-6377

#### DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

- (A) "Security Instrument" means this document, which is dated SEPTEMBER 30, 2014, together with all Riders to this document.
- (B) "Borrower" is MICHAEL J HOBERG and JOANNE R HOBERG

Borrower is the grantor under this Security Instrument.

(C) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. MERS is the grantee under this Security Instrument. MERS is organized and existing under the laws of Delaware, and has an address and telephone number of P.O. Box 2026, Flint, MI 48501-2026, tel. (888) 679-MERS.

(D) "Lender" is USAA Federal Savings Bank

Lender is a FEDERALLY CHARTERED SAVINGS BANK organized and existing under the laws of THE UNITED STATES OF AMERICA  
Lender's address is 10750 McDermott Freeway, San Antonio, Texas 78288

(E) "Note" means the promissory note signed by Borrower and dated SEPTEMBER 30, 2014. The Note states that Borrower owes Lender THREE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED AND 00/100 Dollars (U.S. \$ 332,500.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than OCTOBER 1, 2029

*mjh*  
*jrH*



BANK 010784537  
FMDEED 1408185199



## Appearance Statement

### Appearance Before Commission Bodies Required

To process the application for Conditional Use Permits or Rezoning, the Developer, Owner, Applicant, Agent or a Representative thereof must be present to *personally* request said Conditional Use or Rezoning before BOTH the Planning Commission AND the Board of Commissioners. Applicants requesting a Variance must also *personally* present their request in front of the Community Development Board of Appeals.

Failure to personally appear before *either* required Board may result in denial of request, or an extended waiting period before the next available meeting. *Requests that are denied by the Board of Commissioners cannot be re-submitted for consideration for a term not less than one (1) year from the date of the denial by the Board of Commissioners.*

The Planning Commission will hear your request on; 1/26/16 at 6:30 PM

The Board of Commissioners will hear your request on; 2/2/16 at 6:00 PM

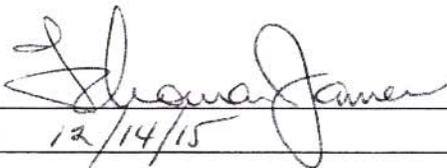
The Board of Appeals will hear your request on; N/A at 5:30 PM

### IMPORTANT

An orange stake shall be placed on the subject property until the zoning sign is affixed. Failure to place and/ or maintain the stake *will delay your application for 30 days*. It is the sole responsibility of the owner/applicant to place the stake and maintain its placement until the sign is affixed. Owner/applicant shall notify Community Development immediately if the sign is removed, defaced, incorrect etc. Owner/applicant shall have five business days in which to place the stake after the filing deadline. (3<sup>rd</sup> Tuesday of each calendar month)

Applicant Signature:

Date:

  
\_\_\_\_\_

12/14/15

- \* All meetings are held in the Commission Chambers of the David Perry Administration Building located at 423 College Street, Carrollton, GA 30117.
- \* Unless otherwise stated.

STATE OF GEORGIA  
COUNTY OF CARROLL



AFFIDAVIT FOR A Rezoning

Thomas James, personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a Rezoning under the Ordinances of Carroll County:

*The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct, and will be relied upon by officials of Carroll County in making a decision whether to issue this Application, License, Permit, or other Department approval.*

*On behalf of the Applicant, I declare that the Applicant, regardless if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.*

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 14<sup>th</sup> day of December, 2015.

[Signature]  
AFFIANT (signature)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_ of \_\_\_\_\_ Georgia.  
Notary Public  
My Commission Expires: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Rezoning Application**

Authorization of Property Owner

THIS FORM TO BE COMPLETED ONLY IF APPLICANT AND OWNER ARE NOT THE SAME PERSON(S).

Applicant is person submitting the rezoning application. Owner is the property owner.

(Please type or legibly print)

Property Address: 2520 Hwy 27 S, Carrollton, GA 30117 / AKA 41 Shalinger Rd  
Applicant Name: AgSouth Farm Credit, ACA  
Address: 809 S. Park Street  
City: Carrollton State: GA Zip: 30117 Phone: (770) 834 - 3319  
AP 12/15/15

Michael J + Joanne R. Hoberg (Owner's Name), personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted a Rezoning under the Ordinances of Carroll County:

I affirm that I am the owner of the property that is the subject of the attached application, as shown in the records of Carroll County, Georgia. I authorize the person named above to act as applicant in the pursuit of rezoning this property.

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct

This 14<sup>th</sup> day of December, 2015.

Michael J. Hoberg / Joanne R. Hoberg  
AFFIANT (Owner's signature)

Sworn to and subscribed before me this 14<sup>th</sup> day of December, 2015

Renee D Deese  
Notary Public

My Commission Expires:  
RENEE D DEESE  
NOTARY PUBLIC  
CARROLL COUNTY, GEORGIA  
My Commission Expires JANUARY 13, 2017

---

**CARROLL COUNTY COMMUNITY DEVELOPMENT  
INTEROFFICE MEMORANDUM**

---

**TO:** CARROLL COUNTY PLANNING & ZONING COMMISSION &  
CARROLL COUNTY BOARD OF COMMISSIONERS

**FROM:** ARTAGUS NEWELL, ZONING ADMINISTRATOR

**SUBJECT:** STAFF ANALYSIS OF THE REZONING APPLICATION FILED BY

**DATE:** JANUARY 21, 2016

**CC:** BEN SKIPPER, DIRECTOR

---

**Property Information:**

**Commission District- 5, Commissioner Jackson**  
**Current Zoning Classification:** Agriculture (A)  
**Proposed Zoning Classification:** Residential (R-3)  
**Growth Tiers Designation:** *Suburban Sewered (S-1)*  
**Future Land Use Designation:** *Suburban Sewered (S-1)*  
**Current Property Owner:** Jerry Latimer, Jr  
**Watershed Location:** Little Tallapoosa  
**Tax Map and Parcel #:** 129-0086  
**General Location:** Located at 490 Sand Hill Hulett Rd, Villa Rica, GA 30180 (see attached Carroll County Zoning Map)

**Land Use Analysis:**

The subject property consists of 2.8 acres at 490 Sand Hill Hulett Rd, Villa Rica. There are 5 existing houses on the 2.8 acre parcel. The applicant proposes to demo 2 houses and replace with 1 new single family residential house. The Latimer's are seeking to rezone their property to allow for the subdivision into 4 lots with 1 house on its own parcel.

The proposed rezoning is adjacent to HAWTHORN PARK subdivision.

The property is located in the *Suburban Sewered (S-1)* designated area of the Future Land Map and Comprehensive Plan.

In staff's opinion, the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property. Staff also believes the zoning proposal will not adversely affect the existing use or usability of adjacent or nearby properties.

Adjacent zoning classifications include A (*Agricultural*) and Residential (R-3).

---

**Staff Recommendation:** Approval of Residential (R-3) rezoning

**Brief descriptions of departmental comments on this request are as follows:**

**Carroll County Public Works**

1. The subject property is along Sandhill Shady Grove Rd; no road improvements are needed for this request.

**Carroll County Community Development**

1. The subject property is not within the 100-year flood plain, per FEMA FIRM Map 13045C0095D, dated 09-19-2007
2. There are no known "state waters" on the property.
3. The subject property is not within the Tallapoosa water supply watershed.

**Carroll County Fire Department**

1. Station 3 (Sandhill) is 3 miles away, with a 5-minute response time.

**Carroll County Board of Education**

1. The nearest schools are Sandhill Elementary, Bay Springs Middle and Villa Rica High Schools.

**Carroll County Water Authority**

1. There is an 8' waterline along Sandhill Shady Grove Rd. The static pressure is 60 +/- psi and is sufficient for daily household use.

**Additional Comments:** N/A

**All Received Departmental Comments Available Upon Request**

# Rezoning Application

Carroll County  
423 College Street

Department of Community Development  
Carrollton, GA 30117 (770) 830-5861



*Application must be filed by noon on the 3<sup>rd</sup> Tuesday of the month to go on the next month's agenda.* A Pre-application conference with staff is required before the application can be submitted. Please complete the blanks with the requested information. If any of the information or required materials is missing or incomplete, the application will not be processed.

APPLICANT

**Applicant Name:** Jerry J. Latimer Jr.  
**Address:** 490 Sand Hill Hulett Rd **City:** Villa Rica **State:** GA **Zip:** 30180  
**Phone:** (770) 550 - 1993 **Fax:** ( ) \_\_\_\_\_ **Email:** jjlatimerjr@gmail.com

**Agent Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_  
**Phone:** ( ) \_\_\_\_\_ - \_\_\_\_\_ **Fax:** ( ) \_\_\_\_\_ - \_\_\_\_\_ **Email:** \_\_\_\_\_

**Owner Name (If different from applicant):** Jerry J. Jr. & Kim Latimer  
**Address:** 459 Sandhill Shady Grove Rd. Carrollton, GA 30116  
**Phone:** ( ) \_\_\_\_\_ - \_\_\_\_\_ **Fax:** ( ) \_\_\_\_\_ - \_\_\_\_\_

*(Note: A notarized statement signed by the property owner(s) authorizing the applicant to make this request shall be attached to the application.)*

REZONING

**Project Name:** \_\_\_\_\_  
**Rezoning Location (attach location map):** 459 Sandhill Shady Grove Rd  
**Current Zoning:** Agriculture  
**Proposed Zoning:** R-3  
**Proposed Use:** \_\_\_\_\_  
**Total acreage:** 2.8 acres

**Describe Proposed Rezoning:** (attach additional sheets if necessary)

There are five existing houses on the 2.8-acre parcel. Two dilapidated houses will be demolished and one will be rebuilt. The rezoning request of R-3 would allow for the division of the parcel into four lots with one house on each lot (0.7acre average)

STAFF USE ONLY

Land Lot 143 of the 5<sup>th</sup> District, Carroll County Tax Map 129 Parcel 0086

**Date Application Filed:** 12/14/15 **County Recipient:** [Signature]

**Advertisement Date:** \_\_\_\_\_ **Sign Posting to before this date:** \_\_\_\_\_

**Planning Commission First Reading Date:** \_\_\_\_\_

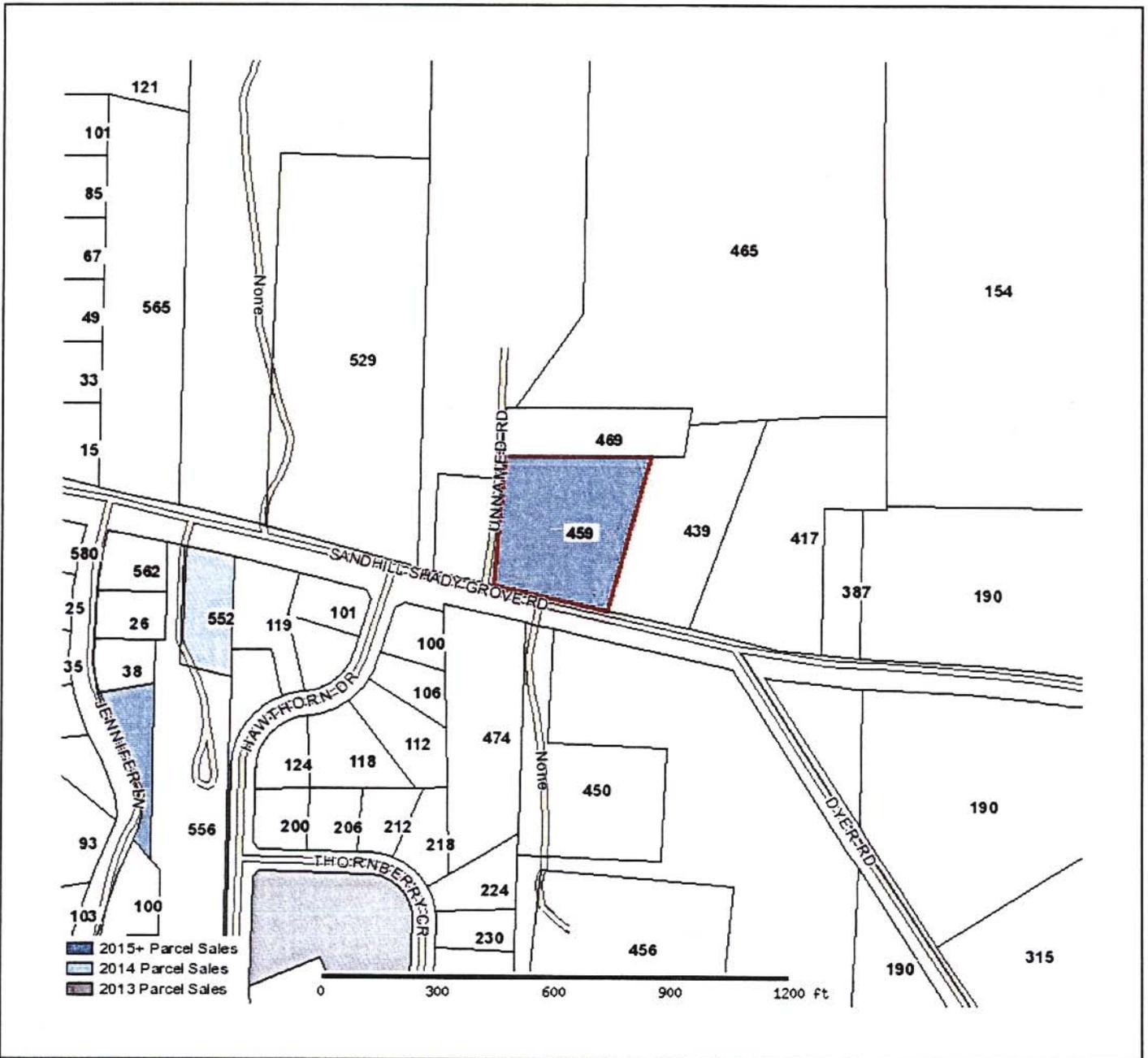
**Planning Commission Hearing Date Scheduled:** Jan 26, 2016 at 6:30 p.m.

**County Commissioners Hearing Date Scheduled:** Feb 2, 2016 at 6:30 p.m.

**Rescheduled Hearing Date, if required:** \_\_\_\_\_ **Application No:** \_\_\_\_\_

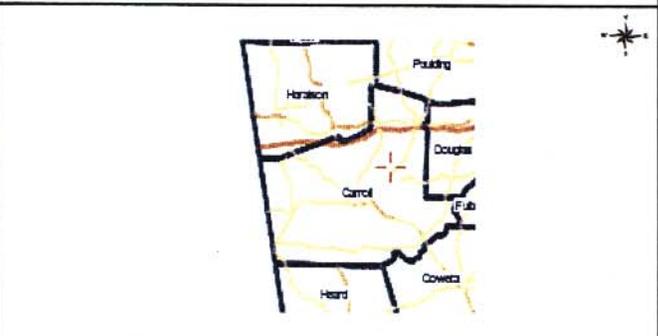
**Application Withdrawn with/without Prejudice:** (please circle)

**Zoning Personnel:** \_\_\_\_\_ **Letter Sent to Applicant:**  / /



2015+ Parcel Sales  
 2014 Parcel Sales  
 2013 Parcel Sales

Carroll County Assessor			
Parcel: 129 0086 Acres: 2.8			
Name:	LATIMER JERRY J JR & KIM D (JTRS)	Land Value	\$21,868.00
Site:	459 SANDHILL SHADY GROVE	Building Value	\$92,614.00
Sale:	\$0 on 10-2015 Reason=LG Qual=U	Misc. Value	\$13,210.00
Mail:	459 SANDHILL SHADY GROVE RD CARROLLTON, GA 30116	Total Value:	\$127,692.00



The Carroll County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER CARROLL COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS ---THIS IS NOT A SURVEY---

Date printed: 12/22/15 : 09:28:44

## PARCEL INFORMATION SHEET & APPLICATION FOR ZONING COMPLIANCE CERTIFICATE

*To be completed by Map Room Personnel in Room #414*

**MAP ROOM OFFICAL:**

MAP: 129 LAND LOT: 143

PARCEL: 0086 DISTRICT: 5th

CURRENT PROPERTY OWNER: Ratnu, Jerry & Ben

PROPERTY OWNER AS OF JANUARY 1<sup>ST</sup>: \_\_\_\_\_

APPLICANT (IF DIFFERENT FROM OWNER): \_\_\_\_\_

PROJECT ADDRESS: 459 Sand Hill Shady Brook Rd

CITY: Carristown, GA 30116

SUBDIVISION: \_\_\_\_\_ LOT #: \_\_\_\_\_

ACREAGE: \_\_\_\_\_ PARCEL SPLIT FROM: \_\_\_\_\_

<b>CURRENT ZONING CLASSIFICATION</b>	AG	
<b>REQUIRED SETBACKS</b>	FRONT	
	SIDE	
	REAR	

**CERTIFICATE OF ZONING COMPLIANCE – CHECKLIST**

- Owner(s) & Agent (if applicable)
- Legal Description or Adequate Description of Property
- Complete Inventory of Existing Structures (noting uses & non-conforming structures)
- Complete Inventory of Proposed Structures
- Complete Inventory of Existing Uses and/or Activities
- Applicant's Certification

Signature of Zoning Administrator or Designee: [Signature] Date: 12/14/15

Comments: \_\_\_\_\_

<b>CDP COMPLIANCE</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of CDP Administrator or Designee: _____ Date: _____ Comments: _____
<b>PLAT APPROVED</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of County Engineer or Designee: _____ Date: _____ Comments: _____
<b>APPROVED FOR NEW ADDRESS</b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of Zoning Administrator or Designee: _____ Date: _____ Comments: _____

**COMPREHENSIVE PLAN**

**Describe how the proposed Rezoning will affect:**

*Traffic:*

No increase, due to existing homes

*Parking:*

N/A

*Availability of Public Facilities/Utilities:*

All available onsite

*Other relevant Impacts of the Proposal*

N/A

Describe how the proposed Rezoning will be a benefit to the public:

**REZONING QUESTIONS**

**Please answer the following questions as completely and accurately as possible. This zoning application will be submitted for review to various departments; therefore, any incomplete answers may delay the review process.**

*– Attach additional sheets as necessary. –*

1. Has the landowner or any person undertaken or initiated any efforts to develop the property in its existing zoning classification? Please provide a complete statement of the efforts for such development?
  
2. Is development under the present zoning classification infeasible? If yes, please provide a complete statement describing why development is infeasible? Does the applicant know of similarly situated properties, within ½ to 1 mile, that have been developed in a manner as proposed? If so, please list the location of the similar property with respect to the subject property.
  
3. Is the subject property a portion of a larger tract?  Yes  No If yes, please describe the original tract size, and what portion you are requesting to rezone:

**REZONING QUESTIONS  
CONTINUED**

4. Are there any houses, barns, mobile homes, commercial buildings, or structures presently located on the subject property? If so, please identify the number of structures and their type:

Five houses, two will be demolished and one rebuilt

5. List the type of structures you propose to construct if the subject property is re-zoned. If proposing the development of a subdivision, please describe the style, minimum square footage, proposed number of homes, number of phases, and price range of the homes:

One house built in replacement of one of two demolished houses

6. Please state any pertinent facts, circumstances, events, and or documents that should be considered to support a decision to rezone the property to the proposed zoning classification and use.

Houses are existing

7. Will your proposed use add additional residents to the property? If so, how many new residents do you anticipate will eventually move onto the property? 2-4 How many households during the first year? 1

8. Has the applicant conducted any studies in connection with the proposed rezoning? If yes, please provide.

9. Please identify any public utility (including water, sewer, gas, electricity, and other public utilities) which would be required for the proposed development of the property and are not available at the time of this application.

10. Disclosure Requirements per O.C.G.A. Section 36-67A

Has the owner and/or the applicant (or any person or attorney representing such in the re-zoning process) made campaign contributions totaling more than \$250 to any local government official who will consider this application?  Yes  No If yes, please state the name of the official(s) and the position held by each official, and the dollar amount and description of each campaign contribution made to each official within two years preceding the filing of this application.

## Sketch of Property

Please check:      CONVENTIONAL      MANUFACTURED HOME      COMMERCIAL  
ACCESSORY BUILDING OR ADDITIONS      OTHER: \_\_\_\_\_

- ⇒ Provide a sketch of proposed building location, driveway, septic tank location and all additional structures.
- ⇒ Show the *dimensions* of the lot and all setbacks from the house and other structures to all property lines.
- ⇒ The front setback shall always be measured from the centerline of the frontage road(s).
- ⇒ Show location of any wells, trash pits and all easements (drainage or utility) located on the property.
- ⇒ Show distance to nearest stream or lake on property, or if not within 200 feet of a stream or lake, please note.

Provide a complete listing of all existing structures that are now on the property: Five houses; two will  
be demolished & one rebuilt

Describe the type of structure that you plan to build: one replacement house

Is this a Multiple Road Frontage Lot: No



## Appearance Statement

### Appearance Before Commission Bodies Required

To process the application for Conditional Use Permits or Rezoning, the Developer, Owner, Applicant, Agent or a Representative thereof must be present to *personally* request said Conditional Use or Rezoning before BOTH the Planning Commission AND the Board of Commissioners. Applicants requesting a Variance must also *personally* present their request in front of the Community Development Board of Appeals.

Failure to personally appear before *either* required Board may result in denial of request, or an extended waiting period before the next available meeting. *Requests that are denied by the Board of Commissioners cannot be re-submitted for consideration for a term not less than one (1) year from the date of the denial by the Board of Commissioners.*

The Planning Commission will hear your request on; 1/26/15 at 6:30 PM

The Board of Commissioners will hear your request on; 2/2/15 at 6:00 PM

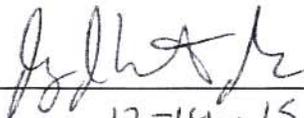
The Board of Appeals will hear your request on; N/A at 5:30 PM

### IMPORTANT

An orange stake shall be placed on the subject property until the zoning sign is affixed. Failure to place and/ or maintain the stake *will delay your application for 30 days*. It is the sole responsibility of the owner/applicant to place the stake and maintain its placement until the sign is affixed. Owner/applicant shall notify Community Development immediately if the sign is removed, defaced, incorrect etc. Owner/applicant shall have five business days in which to place the stake after the filing deadline. (3<sup>rd</sup> Tuesday of each calendar month)

Applicant Signature: \_\_\_\_\_

Date: \_\_\_\_\_

  
12-19-15

- \* All meetings are held in the Commission Chambers of the David Perry Administration Building located at 423 College Street, Carrollton, GA 30117.
- \* Unless otherwise stated.

# Carroll County, Georgia

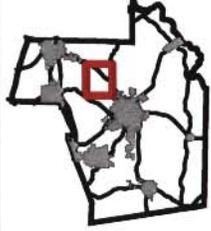
Application: Z-16-01-01

Applicant: Jerry J. Jr. and Kim Latimer

Parcel: 129-0086



Carroll County GIS

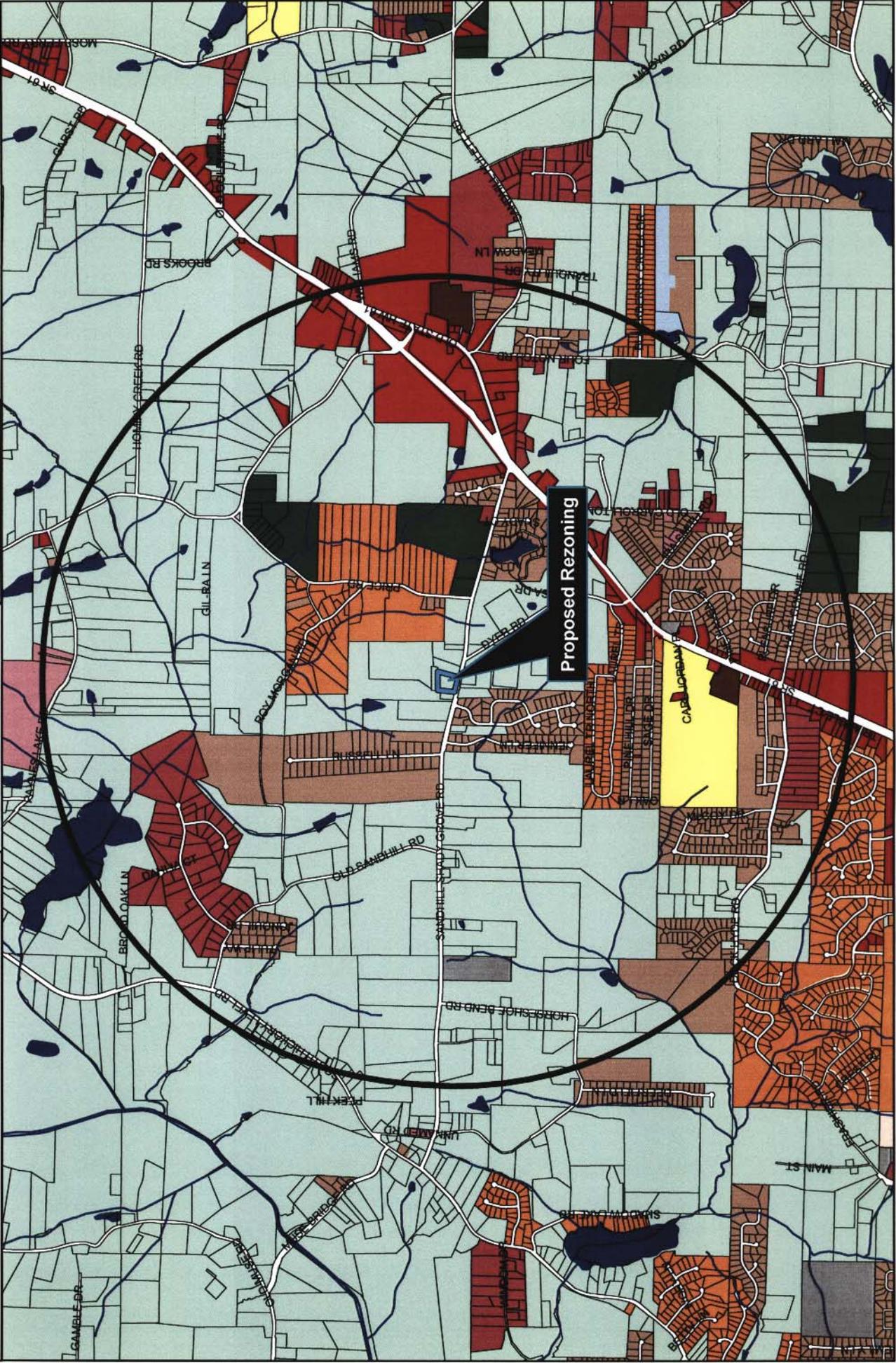


1.5 Mile Radius

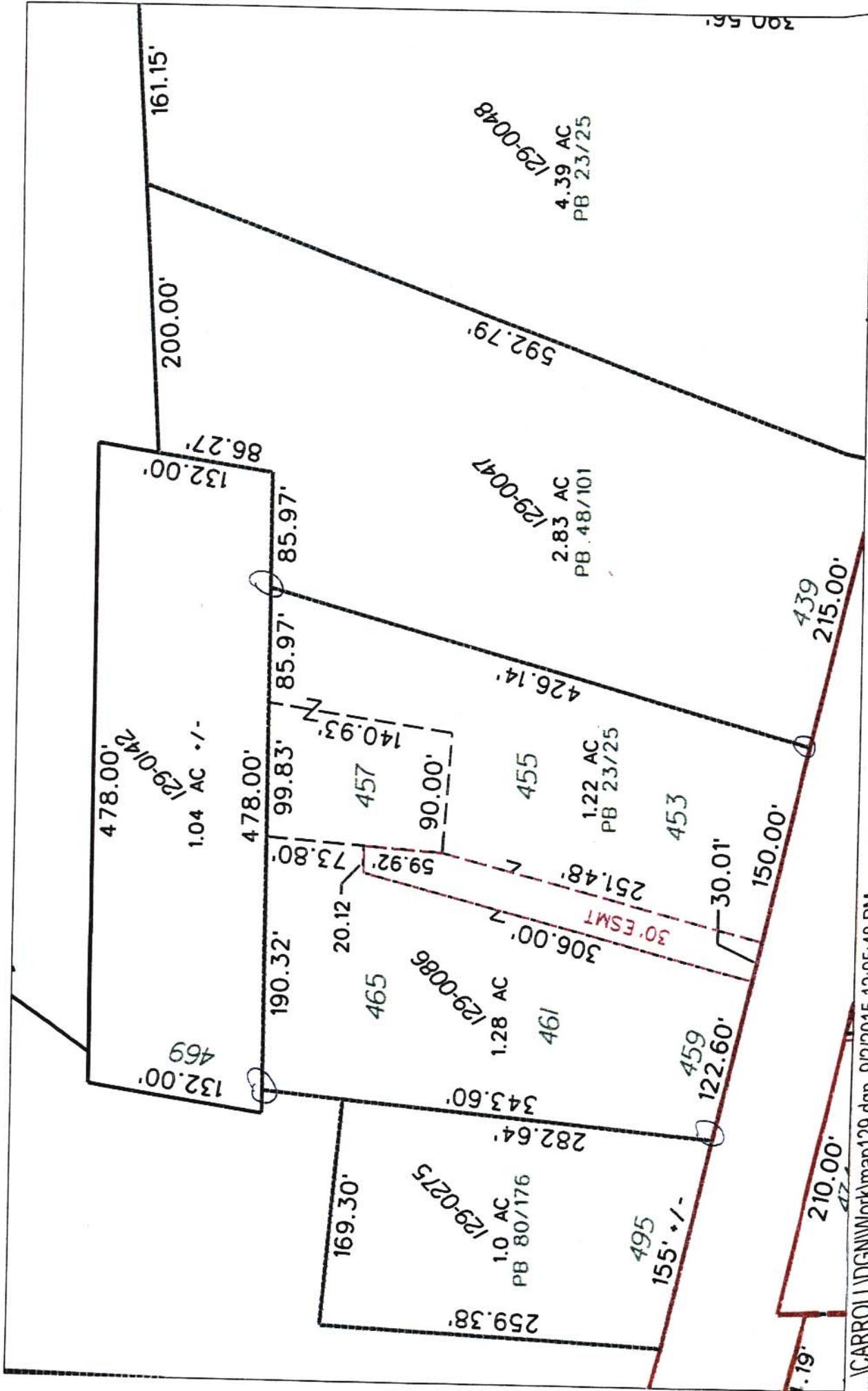
Municipal

Bodies of Water

A	MFR	R1
C	MHS	R2
HDDR	OI	R3
I	PUD	R30



Minimum Square Footage



478.00' 129-0142  
 1.04 AC +/-  
 469  
 132.00'  
 190.32'  
 478.00'  
 99.83'  
 85.97'  
 85.97'  
 86.27'  
 200.00'  
 161.15'

169.30'  
 259.38'  
 1.0 AC  
 129-0275  
 PB 80/176  
 495  
 155' +/-

465  
 1.28 AC  
 129-0086  
 461  
 343.60'  
 282.64'

457  
 140.93'  
 90.00'  
 455  
 1.22 AC  
 PB 23/25  
 453  
 426.14'

2.83 AC  
 129-0047  
 PB 48/101  
 592.79'

4.39 AC  
 129-0048  
 PB 23/25

439  
 215.00'

210.00'



Carroll County Assessor			
Parcel: 129 0086 Acres: 2.8			
Name:	LATIMER JERRY J JR & KIM D (JTRS)	Land Value	\$21,868.00
Site:	459 SANDHILL SHADY GROVE	Building Value	\$92,614.00
Sale:	\$0 on 10-2015 Reason=LG Qual=U	Misc Value	\$13,210.00
Mail:	459 SANDHILL SHADY GROVE RD CARROLLTON, GA 30116	Total Value:	\$127,692.00



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Date printed: 12/14/15 : 11:23:59

STATE OF GEORGIA  
COUNTY OF CARROLL



AFFIDAVIT FOR A Rezoning

x Berry S. Lattimer Jr., personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a Zoning under the Ordinances of Carroll County:

*The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct, and will be relied upon by officials of Carroll County in making a decision whether to issue this Application, License, Permit, or other Department approval.*

*On behalf of the Applicant, I declare that the Applicant, regardless if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.*

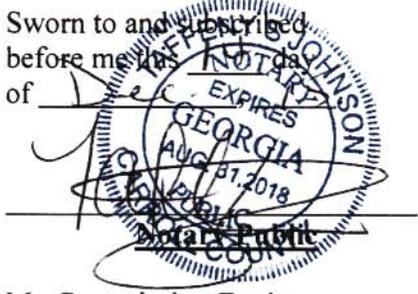
FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 14 day of Dec, 2015.

[Signature]  
AFFIANT (signature)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



My Commission Expires:

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

---

**CARROLL COUNTY COMMUNITY DEVELOPMENT**  
**INTEROFFICE MEMORANDUM**

---

**TO:** CARROLL COUNTY PLANNING & ZONING COMMISSION & CARROLL COUNTY BOARD OF COMMISSIONERS  
**FROM:** ARTAGUS NEWELL, ZONING ADMINISTRATOR  
**SUBJECT:** STAFF ANALYSIS OF THE CONDITIONAL USE PERMIT APPLICATION FILED BY VANESSA WHITMAN  
**DATE:** JANUARY 21, 2016  
**CC:** BEN SKIPPER, DIRECTOR

---

**Current Zoning Classification:** Agriculture

**Proposed Zoning Classification/Use:** To remain AG (Agriculture) – The applicant is requesting a Conditional Use Permit to operate a Meat Processing/Slaughter House Facility

**Future Land Use/Growth Tiers Designation:** *Agriculture*

**Current Property Owner:** Vanessa Whitman

**Watershed Location:** Tallapoosa Watershed

**Land Use Analysis:**

The subject property consists of 63.47 acres more or less used formerly as a dairy farm. The applicant is requesting to operate a Meat Processing/Slaughter House Facility for local farmer to process local grown livestock.

Adjacent zoning classifications include A (*Agricultural*) zoning classifications.

Brief descriptions of departmental comments on this request are as follows:

**Carroll County Public Works**

1. Applicant shall upgrade ingress/egress from the edge of Right-of-Way to a Commercial standard.
-

### Carroll County Community Development

1. The subject property is in FEMA Map 13045C0090D, dated 9/19/07.
2. There are "state waters" on the property; Tumlis Creek not listed FEMA Map
3. The subject property is within a designated water supply watershed Tallapoosa

### Carroll County Fire Department

1. Fire District 14 is under 3 miles away, with a 5-minute response time.

### Carroll County Board of Education

1. No comment

### Carroll County Water Authority

1. There is an existing 6" water main, along this portion of High Point Road.
2. The anticipated static pressure at water system tie-in is 80 +/- psi.
3. Daily household use can be sustained.
4. There are no plans for future expansion of the water system, in this area.

**Additional Comments:** All Received Departmental Comments Available Upon Request

# Conditional Use Permit Application

Carroll County  
423 College Street

Department of Community Development  
Carrollton, GA 30117 (770) 830-5861



Date Received: 12/15/10  
Received by: [Signature]

Application must be filed by noon on the 3<sup>rd</sup> Tuesday of the month to go on the next month's agenda.  
No exceptions

Please complete the blanks with the requested information. If any of the information or required materials is missing or incomplete, the application will not be processed.

APPLICANT

Applicant Name: VANESSA WHITMAN  
Address: 2135 HIGH POINT City: BOWDEN State: GA Zip: 30108  
Phone: (770) 843-6421 Fax: ( ) - Email: VANESSA.WHITMAN53@YAHOO.COM  
Agent Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: ( ) - Fax: ( ) - Email: \_\_\_\_\_  
Owner Name (If different from applicant): SAME  
Address: \_\_\_\_\_  
Phone: ( ) - Fax: ( ) -

(Note: A notarized statement signed by the property owner(s) authorizing the applicant to make this request shall be attached to the application.)

CONDITIONAL USE

Project Name: \_\_\_\_\_  
Conditional Use Location (attach location map): 2135 High Point Rd, Bowden, GA 30108  
Proposed Use: Slaughterhouse & meat processing facility  
Total acreage: 63.47  
Describe Proposed Conditional Use:  
Requesting a Conditional Use Permit to operate a slaughterhouse & meat processing facility.

Staff Use Only

Land Lot 44 of the 9<sup>th</sup> District, Carroll County Tax Map 002 Parcel 0021

SPECIFIC INFORMATION

Describe how the proposed Conditional Use will affect:

Traffic: Will not affect traffic at all.

Parking: WE HAVE A LARGE GARAGE AREA FOR PARKING

Availability of Public Facilities/Utilities: Will not affect at all

Other relevant Impacts of the Proposal: NONE FORESEEN

Describe how the proposed Conditional Use will be a benefit to the public.

Will be providing a place for local farmers to have their animal processed.

Required Materials to Accompany the Application:

1. Completed application and the fee.
2. Copy of deed, lease, option agreement or other evidence of ownership or applicant's interest in the property. If the applicant is not the owner, attach a notarized statement signed by the owner authorizing the applicant to request the amendment.
3. All required items listed in the Submittal Requirements checklist.

Return Form to:

Artagus Newell or Margie Milam  
Department of Community Development  
423 College Street  
Carrollton, Georgia 30117

For Department Use Only

Application No: C-16-01-05

Filing Fee: \$350

Pre-Application Conf:

Date Advertised: \_\_\_\_\_

Date Notices Sent: \_\_\_\_\_

PC Public Hearing Date: 1/26/16

BoCC Public Hearing Date: 2/2/16

Disposition: \_\_\_\_\_

Approved by Resolution #: \_\_\_\_\_

## Sketch of Property

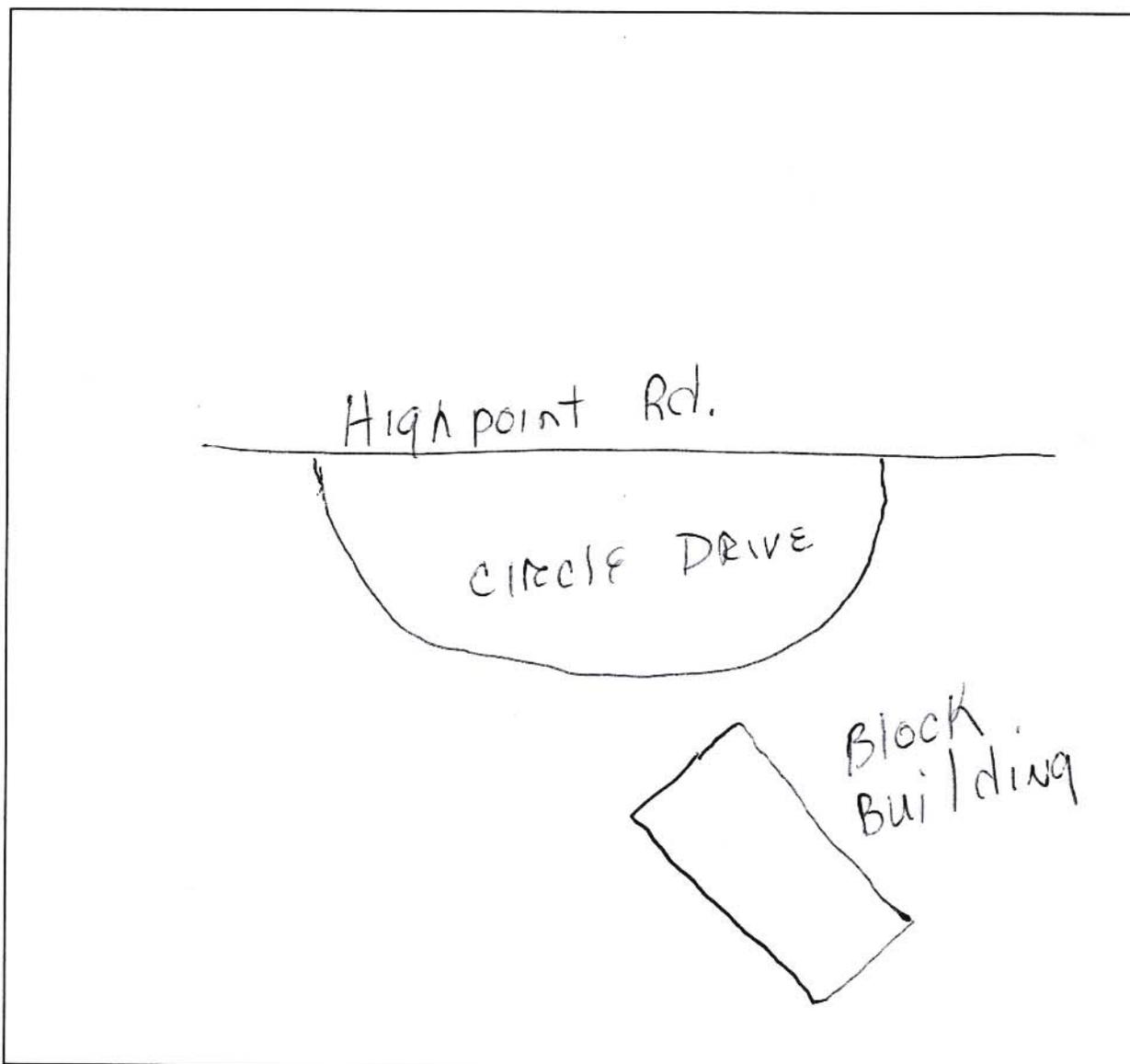
Please check:  CONVENTIONAL  MANUFACTURED HOME  COMMERCIAL  
 ACCESSORY BUILDING OR ADDITIONS  OTHER: \_\_\_\_\_

- ⇒ Provide a sketch of proposed building location, driveway, septic tank location and all additional structures.
- ⇒ Show the *dimensions* of the lot and all setbacks from the house and other structures to all property lines.
- ⇒ The front setback shall always be measured from the centerline of the frontage road(s).
- ⇒ Show location of any wells, trash pits and all easements (drainage or utility) located on the property.
- ⇒ Show distance to nearest stream or lake on property, or if not within 200 feet of a stream or lake, please note.

Provide a complete listing of all existing structures that are now on the property: Existing facility formerly used as a dairy

Describe the type of structure that you plan to build: Need modifications to existing facility

Is this a Multiple Road Frontage Lot: No



## Appearance Statement

### Appearance Before Commission Bodies Required

To process the application for Conditional Use Permits or Rezoning, the Developer, Owner, Applicant, Agent or a Representative thereof must be present to *personally* request said Conditional Use or Rezoning before BOTH the Planning Commission AND the Board of Commissioners. Applicants requesting a Variance must also *personally* present their request in front of the Community Development Board of Appeals.

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The Planning Commission will hear your request on; 1/26/16 at 6:30 PM

The Board of Commissioners will hear your request on; 2/2/16 at 6:30 PM

The Board of Appeals will hear your request on; N/A at 5:30 PM

### IMPORTANT

An orange stake shall be placed on the subject property until the zoning sign is affixed. Failure to place and/ or maintain the stake *will delay your application for 30 days*. It is the sole responsibility of the owner/applicant to place the stake and maintain its placement until the sign is affixed. Owner/applicant shall notify Community Development immediately if the sign is removed, defaced, incorrect etc. Owner/applicant shall have five business days in which to place the stake after the filing deadline. (3<sup>rd</sup> Tuesday of each calendar month)

Applicant Signature. *Hanessa Whitman*

Date. 12/15/15

- \* All meetings are held in the Commission Chambers of the David Perry Administration Building located at 423 College Street, Carrollton, GA 30117.
- \* Unless otherwise stated.

# PARCEL INFORMATION SHEET & APPLICATION FOR ZONING COMPLIANCE CERTIFICATE

*To be completed by Map Room Personnel in Room #414*

MAP ROOM OFFICAL:

MAP: 002 LAND LOT: \_\_\_\_\_

PARCEL: 0021 DISTRICT: \_\_\_\_\_

CURRENT PROPERTY OWNER: Whitman, Martin & Vanu

PROPERTY OWNER AS OF JANUARY 1<sup>ST</sup>: \_\_\_\_\_

APPLICANT (IF DIFFERENT FROM OWNER): 2135 Highpoint Rd

PROJECT ADDRESS: Bowden, GA 30108

CITY: \_\_\_\_\_

SUBDIVISION: \_\_\_\_\_ LOT #: \_\_\_\_\_

ACREAGE: \_\_\_\_\_ PARCEL SPLIT FROM: \_\_\_\_\_

CURRENT ZONING CLASSIFICATION	AG
REQUIRED SETBACKS	FRONT <u>100' CC</u>
	SIDE <u>15'</u>
	REAR <u>15'</u>

### CERTIFICATE OF ZONING COMPLIANCE - CHECKLIST

- Owner(s) & Agent (if applicable)
- Legal Description or Adequate Description of Property
- Complete Inventory of Existing Structures (noting uses & non-conforming structures)
- Complete Inventory of Proposed Structures
- Complete Inventory of Existing Uses and/or Activities
- Applicant's Certification

Signature of Zoning Administrator or Designee: [Signature] Date: 12/17/15

Comments: \_\_\_\_\_

CDP COMPLIANCE	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of CDP Administrator or Designee: _____ Date: _____ Comments: _____
----------------	--	---

PLAT APPROVED	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of County Engineer or Designee: _____ Date: _____ Comments: _____
---------------	--	---

APPROVED FOR NEW ADDRESS	<input type="checkbox"/> YES <input type="checkbox"/> NO	Signature of Zoning Administrator or Designee: _____ Date: _____ Comments: _____
--------------------------	--	--

# Carroll County, Georgia

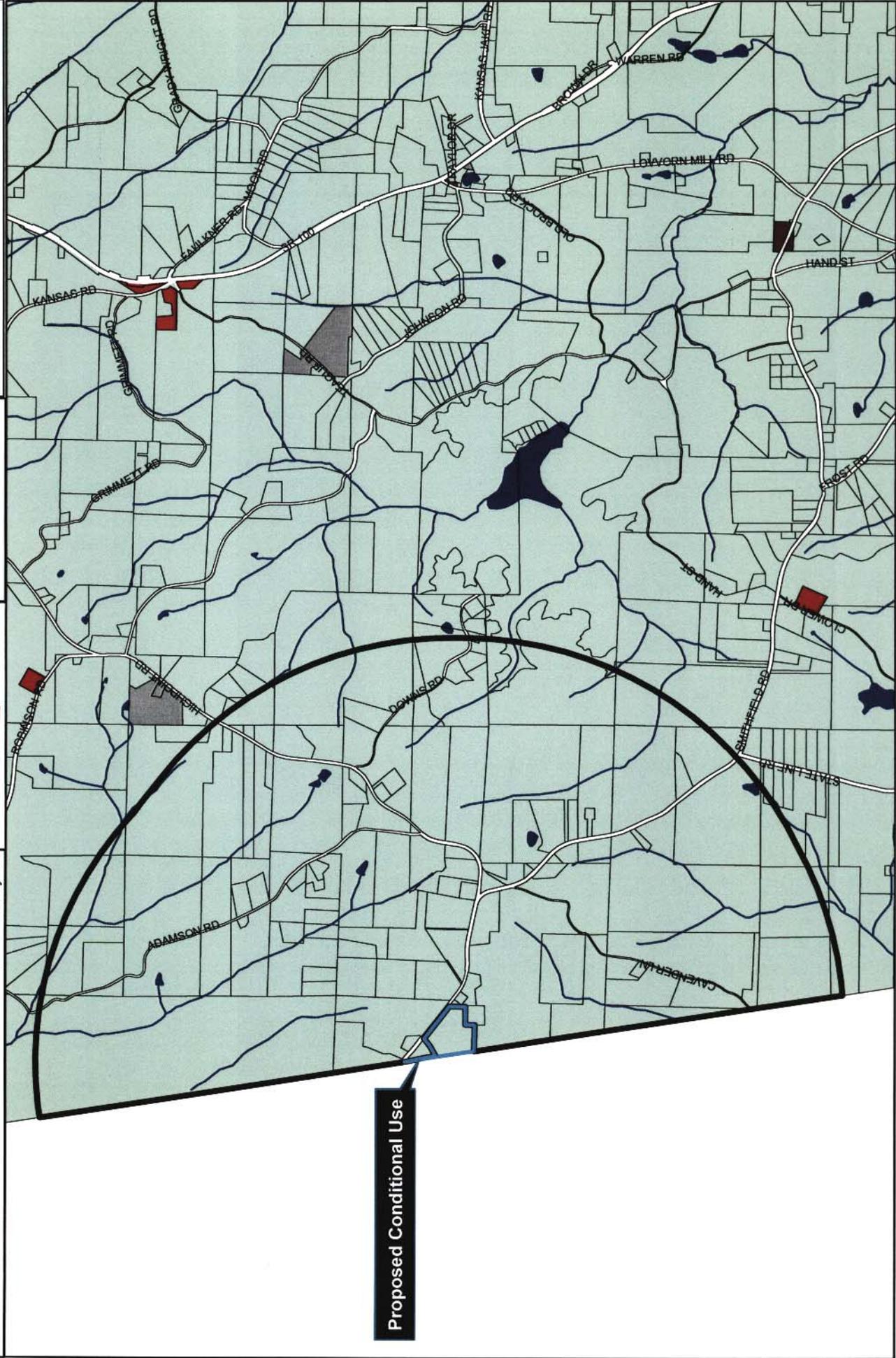
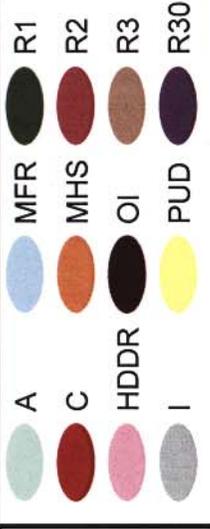
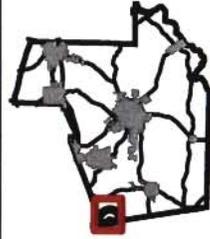
Application: C-16-01-05

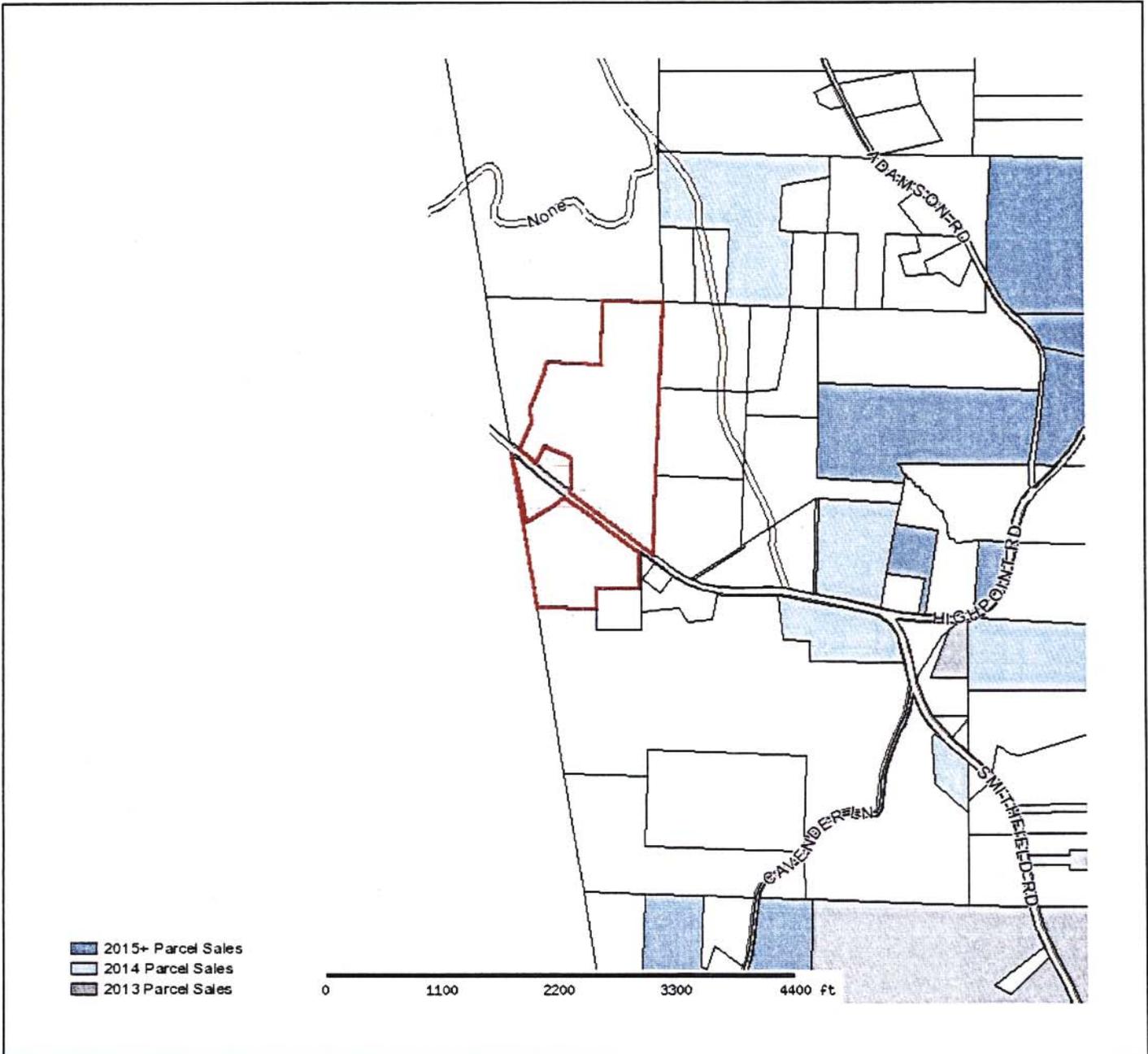
Applicant: Vanessa Whitman

Parcel: 002-0021

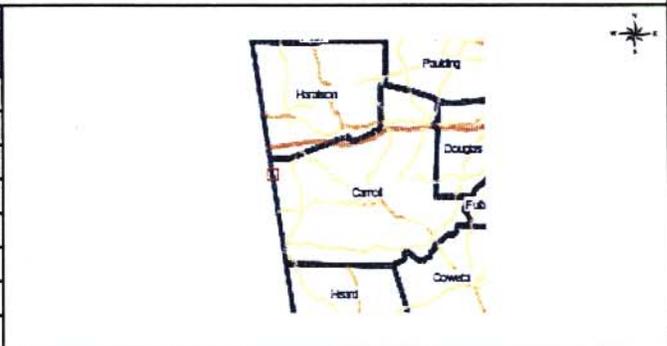


Carroll County GIS





Carroll County Assessor			
Parcel: 002 0021 Acres: 63.47			
Name:	WHITMAN MARLIN R & VANESSA	Land Value	\$80,084.00
Site:	2135 HIGHPOINT RD	Building Value	\$57,607.00
Sale:	\$0 on 10-2007 Reason=CD Qual=U	Misc Value	\$25,406.00
Mail:	2135 HIGHPOINT RD BOWDON, GA 30108	Total Value:	\$163,097.00



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Date printed: 12/22/15 : 09:30:21

STATE OF GEORGIA  
COUNTY OF CARROLL



AFFIDAVIT FOR A Conditional Use

\_\_\_\_\_, personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a Zoning under the Ordinances of Carroll County:

*The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct, and will be relied upon by officials of Carroll County in making a decision whether to issue this Application, License, Permit, or other Department approval.*

*On behalf of the Applicant, I declare that the Applicant, regardless if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.*

FURTHER AFFIANT SAYETH NOT.

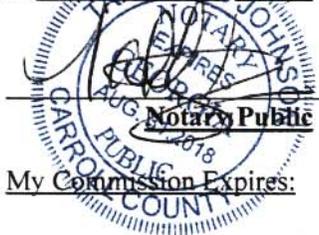
I declare under penalty of false swearing that the above is true and correct.

This 15 day of December.

Vanessa Whitmer  
AFFIANT (signature)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sworn to and subscribed  
before me this 15 day  
of December.



My Commission Expires: \_\_\_\_\_

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_