

Mayor

Derek Easterling

City Manager

Jeff Drobney, ICMA-CM

City Clerk

Lea Alvarez, CMC

**Council**

Mayor Pro Tem Antonio

Jones

Madelyn Orochena

Tracey Viars

Pat Ferris

City Council Work Session**Meeting Agenda**

May 28, 2024 6:30 PM

Council Chambers

(2529 J.O. Stephenson Avenue, Kennesaw, GA 30144)

1. Invocation**2. Pledge of Allegiance****3. Call to Order****4. Announcements**

A. This public meeting is being conducted via the use of real-time telephonic technology allowing the public simultaneous access to the public meeting. You may also attend in person with limited seating available at both the Council Chambers and the Ben Robertson Community Center, if needed.

Mayor and Council will be conducting their meeting via real-time telephonic technology using Zoom Meeting and Facebook Live. You can access the meeting via the following link: <https://www.facebook.com/CityofKennesaw/>

B. If you are not able to attend a meeting in-person and would like to provide public comment on a specific agenda item, you can email kennesawcouncil@kennesaw-ga.gov no later than 6:00 PM the night of the regular meeting. Your comments on a specific agenda item will be read aloud or grouped into categories for the record. **Facebook Live is not monitored for public comment.**

5. Presentations**6. Public Comment/Business from the Floor****7. Old Business****8. New Business****9. Committee and Board Reports****10. Public Hearing(s)**

- A. **FINAL PUBLIC HEARING: Updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) 2024-2028.**
Consideration for approval of a Resolution adopting the updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) report covering the five-year period of 2024-2028. Case# MISC2024-03.

11. Consent Agenda

- A. **Minutes: May 13, 2024, Work Session**
Approval of the May 13, 2024, City Council work session minutes.
- B. **Minutes: May 20, 2024 City Council Meeting**
Approval of the May 20, 2024, City Council regular meeting minutes.

12. General and Administrative

- A. **Alcohol License: 1885 Grill**
Consideration for approval of an Alcohol License for Beer, Wine, Liquor, and Sunday Sales for 1887 Grill LLC d/b/a 1885 Grill Kennesaw located at 2840 S Main St. Kennesaw, GA 30144.
- B. **Temporary Use Permit: TNT Fireworks**
Consideration for approval of a Temporary Use Permit for TNT Fireworks.
Applicant: Adam Jernigan.

13. Public Safety

14. Information Technology

15. Public Works and Building Maintenance

16. Recreation and Culture

17. Community Development

- A. **Resolution: Main Street Program Memorandum of Understanding**
Consideration to approve a resolution for the Georgia Start-Up Main Streets Program Memorandum of Understanding between the City of Kennesaw and the Georgia Department of Community Affairs.
- B. **Discussion:** Potential South Main Street Assemblage.
- C. **Discussion:** East Park Concept.
- D. **Discussion:** Arris/ Core Commercial Parcel Section Abandonment.

18. Public Comment/Business from the Floor

19. City Manager's Report

- A. Reports, Discussions, and Updates

20. Mayor's Report

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

21. Council Reports & Discussions

- A. **Discussion: Treehouse Demolition**
As requested by Councilmember Madelyn Orochena

22. Executive Session

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

23. Adjourn



Item Report

TO: The Honorable Mayor and City Council

FROM: Darryl Simmons, Zoning Administrator

DATE: May 28, 2024

TITLE: **FINAL PUBLIC HEARING: Updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) 2024-2028.**
 Consideration for approval of a Resolution adopting the updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) report covering the five-year period of 2024-2028. Case# MISC2024-03.

Summary:

The City of Kennesaw is required to adopt an annual report on the Capital Improvement Element and the Short Term Work Projects. The Atlanta Regional Commission and the Georgia Department of Community Affairs completed the regional review of the 2024 CIE Update for the City of Kennesaw. The Georgia Department of Community Affairs has determined that the updates conform to the Development Impact Fee Compliance Requirements. Renewal of Qualified Local Government (QLG) status is contingent on local adoption of the update. This annual report review and adoption is required for all jurisdictions that collect development impact fees. This is the final of two (2) required public hearings with adoption to be considered at the June 3, 2024, Mayor and Council meeting at 6:30 PM.

Recommendation:

The Zoning Administrator recommends adoption of the annual report on the Capital Improvement Element and Short Term Work Projects.

Fiscal Impact:

Attachments:

1. RES 2024 - CIE/STWP Updates
2. 2024 Collective Summary of Five Year Capital Improvement v2
3. Copy of Annual Fee Financial Report FY 2022-2023_REVISED
4. Copy of Draft Annual STWP2024-2028 ds version

5. 2024 CIE Amendments - Legal Ad
6. CIE-STWP 2024 Legal Ad Proof

**CITY OF KENNESAW
GEORGIA**

RESOLUTION NO. 2024-

**RESOLUTION ADOPTING THE UPDATES TO THE CAPITAL IMPROVEMENT
ELEMENT AND THE SHORT-TERM WORK PROGRAM COVERING THE FIVE-YEAR
PERIOD 2024-2028**

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

WHEREAS, the annual update of the Capital Improvements Element and Short-Term Work Program was prepared in accordance with the Development Impact Fee Compliance Requirements and the Minimum Planning Standards and Procedures for Local Comprehensive Planning established by the Georgia Planning Act of 1989; and

WHEREAS, the updated sections of the Capital Improvements Elements and Short-Term Work Program has been presented at two duly advertised public hearings held by the Mayor and Council on May 20, 2024 and for final adoption at a meeting held by the Mayor and Council on June 3, 2024 at which the City of Kennesaw solicited community input on community needs and issues and which was conducted pursuant to the State's Minimum Planning Standards and Procedures; and

WHEREAS, the updated sections of the Capital Improvements Elements and Short-Term Work Program were submitted to Atlanta Regional Commission (ARC) and Department of Community Affairs (DCA) for review and recommendations on April 8, 2024. Atlanta Regional Commission and Department of Community Affairs have completed their review and have informed the City that they have determined that the submittal complies with the Development Impact Fee and the Minimum Standards and Procedures for Local Comprehensive Planning.

NOW, THEREFORE BE IT RESOLVED, by the City of Kennesaw that, having met the public participation requirements of the Minimum Planning Standards and Procedures, and incorporating recommended changes and receive approval by the Atlanta Regional Commission and Department of Community Affairs, this Mayor and Council do hereby adopt these updates to the Capital Improvements and Short-Term Work Program.

PASSED AND ADOPTED by the City of Kennesaw Mayor and Council on this _____ day of May 2024.

ATTEST:

CITY OF KENNESAW

Lea Alvarez, City Clerk

Derek Easterling, Mayor

CITY OF KENNESAW
SUMMARY OF FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM

	A	B	C	D	E	F	G	H
1								
2		FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028	TOTAL	
3	Police vehicles	200,000	200,000	200,000	250,000	350,000	\$ 1,200,000	
4	Parks & Recreation Vehicles	30,000	40,000	45,000	80,000	80,000	\$ 275,000	
5	Street Vehicles	100,000	100,000	150,000	150,000	150,000	\$ 650,000	
6	Stormwater Utility CIP Project	500,000	500,000	250,000	250,000	350,000	\$ 1,850,000	
7	Street Improvements	800,000	900,000	800,000	300,000	350,000	\$ 3,150,000	
8	Drainage Improvements	750,000	800,000	800,000	300,000	NA	\$ 2,650,000	
9	Neighborhood Park Improvements, Stormwater Improvements, Playground Improvements, Sidewalk Installations/Improvements	20,000	40,000	35,000	35,000	40,000	\$ 170,000	
10	Smith-Gilbert Gardens Improvements	200,000	100,000	100,000	NA	NA	\$ 400,000	
11	Computer System Upgrades	70,000	75,000	100,000	100,000	100,000	\$ 445,000	
12	Traffic Improvements	4,000,000	10,000,000	4,000,000	7,000,000	9,000,000	\$ 34,000,000	
13	Community Center Improvements	50,000	250,000	NA	NA	NA	\$ 300,000	
14	Swift-Cantrell Park Improvement	100,000	100,000	NA	NA	NA	\$ 200,000	
15	Depot Park Amphitheater	4,000,000	NA	NA	NA	NA	\$ 4,000,000	
16	Public Safety Building	NA	7,500,000	2,000,000	1,500,000	NA	\$ 11,000,000	
17	East Park Community Park	250,000	250,000	250,000	250,000	NA	\$ 1,000,000	
18	Depot Park Phases 9 - 12	800,000	500,000	NA	NA	NA	\$ 1,300,000	
19	Public Works Building Improvements	1,000,000	NA	NA	NA	NA	\$ 1,600,000	
20	Public Works Site Improvements	350,000	NA	NA	NA	NA	\$ 350,000	
21	Cemetery Improvements - Street Paving	NA	100,000	NA	NA	NA	\$ 100,000	
22	Cemetery Improvements - Erosion Control	NA	NA	50,000	NA	NA	\$ 50,000	
23	Smith-Gilbert Gardens Education Center	NA	NA	2,000,000	2,000,000	2,000,000	\$ 6,000,000	
24	Fleet Maintenance Facility Upgrade	NA	NA	NA	2,500,000	NA	\$ 2,500,000	
25	Community Center Expansion	NA	NA	NA	200,000	9,800,000	\$ 10,000,000	
26	City Hall Upgrade	NA	NA	NA	200,000	9,800,000	\$ 10,000,000	
27	Adams Park Improvements	NA	100,000	250,000	250,000	100,000	\$ 700,000	
28	Parks & Recreation Facility Improvements	NA	50,000	100,000	150,000	150,000	\$ 450,000	
29	Hiram-Butler House Improvements	NA	200,000	250,000	NA	NA	\$ 450,000	
30	Trail Improvements - Pedestrian Bridges	NA	250,000	NA	NA	NA	\$ 250,000	
31	Swift Cantrell Traffic Light	NA	350,000	NA	NA	NA	\$ 350,000	
32	Neighborhood Street Improvements	NA	3,000,000	2,000,000	1,500,000	1,000,000	\$ 7,500,000	
33	Cobb International Blvd Reclamation	NA	NA	2,000,000	4,000,000	5,000,000	\$ 11,000,000	
34								
35	Totals	\$ 13,220,000	\$ 25,405,000	\$ 15,380,000	21,015,000	38,270,000	113,890,000	

2023-2024								
PROJECT DESCRIPTION	PROJECT START DATE	PROJECT END DATE	EST. COST OF PROJECT	% FUNDING FROM IMPACT FEES	OTHER FINANCE SOURCES	EXPENDITURES FOR YEAR	IMPACT FEES ENCUMBERED THROUGH YEAR	STATUS/REMARKS
Police vehicles	10/1/2023	9/30/2024	\$ 1,200,000	10%	GF/CPF/CSIF	\$ 200,000	\$ 20,000	Programmed for FY 2024
Parks & Recreation Vehicles	10/1/2023	9/30/2024	\$ 275,000	0%	General Fund	\$ 30,000		Programmed for FY 2024
Street Vehicles	10/1/2023	9/30/2024	\$ 650,000	0%	General Fund	\$ 100,000		Programmed for FY 2024
Stormwater utility CIP Project	10/1/2023	9/30/2024	\$ 1,850,000	0%	Stormwater	\$ 500,000		Programmed for FY 2024
Street Improvements	10/1/2023	9/30/2024	\$ 3,150,000	0%	SPLOST/LMIG	\$ 800,000		Programmed for FY 2024
Drainage Improvements	10/1/2023	9/30/2024	\$ 2,650,000	0%	CDBG/SPLOST/HUD Earmark	\$ 750,000		Programmed for FY 2024
Neighborhood Park Improvements, Stormwater Improvements, Playground Improvements, Sidewalk Installations/Improvements	10/1/2023	9/30/2024	\$ 170,000	50%	General Fund	\$ 20,000	\$ 10,000	Programmed for FY 2024
Smith-Gilbert Gardens Improvements	10/1/2023	9/30/2024	\$ 400,000	0%	SPLOST/Grants	\$ 200,000		Programmed for FY 2024
Computer System Upgrades	10/1/2023	9/30/2024	\$ 445,000	0%	General Fund	\$ 70,000		Programmed for FY 2024
Traffic Improvements	10/1/2023	9/30/2024	\$ 34,000,000	0%	SPLOST	\$ 4,000,000		Programmed for FY 2024
Community Center Improvements	10/1/2023	9/30/2024	\$ 300,000	0%	SPLOST/GF	\$ 50,000		Programmed for FY 2024
Swift-Cantrell Park Improvement	10/1/2023	9/30/2024	\$ 200,000	25%	SPLOST	\$ 100,000	\$ 25,000	Programmed for FY 2024
Depot Park Amphitheatre	10/1/2023	9/30/2024	\$ 11,000,000	5%	SPLOST	\$ 4,000,000	\$ 200,000	Programmed for FY 2024
East Park Community Park	10/1/2023	9/30/2024	\$ 1,000,000	50%	Grants	\$ 250,000	\$ 125,000	Programmed for FY 2024
Depot Park Phases 9 - 12	10/1/2023	9/30/2024	\$ 1,300,000	0%	SPLOST	\$ 800,000		Programmed for FY 2024
Public Works Building Improvements	10/1/2023	9/30/2024	\$ 1,600,000	0%	SLFRF	\$ 1,000,000		Programmed for FY 2024
Public Works Site Improvements	10/1/2023	9/30/2024	\$ 350,000	0%	SLFRF	\$ 350,000		Programmed for FY 2024
TOTAL			\$ 60,540,000			\$ 13,220,000	\$ 380,000	

2024-2025								
PROJECT DESCRIPTION	PROJECT START DATE	PROJECT END DATE	EST. COST OF PROJECT	% FUNDING FROM IMPACT FEES	OTHER FINANCE SOURCES	EXPENDITURES FOR YEAR	IMPACT FEES ENCUMBERED THROUGH YEAR	STATUS/REMARKS
Police vehicles	10/1/2024	9/30/2025	\$ 1,200,000	10%	GF/CPF/CSIF	\$ 200,000	\$ 20,000	Programmed for FY 2025
Parks & Recreation Vehicles	10/1/2024	9/30/2025	\$ 275,000	0%	General Fund	\$ 40,000		Programmed for FY 2025
Street Vehicles	10/1/2024	9/30/2025	\$ 650,000	0%	General Fund	\$ 100,000		Programmed for FY 2025
Stormwater utility CIP Project	10/1/2024	9/30/2025	\$ 1,850,000	0%	Stormwater	\$ 500,000		Programmed for FY 2025
Street Improvements	10/1/2024	9/30/2025	\$ 3,150,000	0%	SPLOST/LMIG	\$ 900,000		Programmed for FY 2025
Drainage Improvements	10/1/2024	9/30/2025	\$ 2,650,000	0%	CDBG/SPLOST/HUD Earmark	\$ 800,000		Programmed for FY 2025
Neighborhood Park Improvements, Stormwater Improvements, Playground Improvements, Sidewalk Installations/Improvements	10/1/2024	9/30/2025	\$ 170,000	50%	General Fund	\$ 40,000	\$ 20,000	Programmed for FY 2025
Smith-Gilbert Gardens Improvements	10/1/2024	9/30/2025	\$ 400,000	0%	SPLOST/Grants	\$ 100,000		Programmed for FY 2025
Computer System Upgrades	10/1/2024	9/30/2025	\$ 445,000	0%	General Fund	\$ 75,000		Programmed for FY 2025
Traffic Improvements	10/1/2024	9/30/2025	\$ 34,000,000	0%	SPLOST	\$ 10,000,000		Programmed for FY 2025
Community Center Improvements	10/1/2024	9/30/2025	\$ 300,000	0%	SPLOST/GF	\$ 250,000		Programmed for FY 2025
Swift-Cantrell Park Improvement	10/1/2024	9/30/2025	\$ 200,000	25%	SPLOST	\$ 100,000	\$ 25,000	Programmed for FY 2025
Public Safety Building	10/1/2024	9/30/2025	\$ 11,000,000	0%	SPLOST	\$ 7,500,000		Programmed for FY 2025
East Park Community Park	10/1/2024	9/30/2025	\$ 1,000,000	50%	Grants	\$ 250,000	\$ 125,000	Programmed for FY 2025
Depot Park Phases 9-12	10/1/2024	9/30/2025	\$ 1,300,000	0%	SPLOST	\$ 500,000		Programmed for FY 2025
Cemetery Improvements - Street Paving	10/1/2024	9/30/2025	\$ 100,000	0%	General Fund	\$ 100,000		Programmed for FY 2025
Adams Park Improvements	10/1/2024	9/30/2025	\$ 700,000	50%	General Fund/HUD Earmark	\$ 100,000	\$50,000	Programmed for FY 2025
Parks & Recreation Facility Improvements	10/1/2024	9/30/2025	\$ 450,000	25%	General Fund/SPLOST	\$ 50,000	\$12,500	Programmed for FY 2025
Hiram-Butler House Improvements	10/1/2024	9/30/2025	\$ 450,000	0%	GF/SPLOST/HUD Earmark/Grants	\$ 200,000		Programmed for FY 2025
Trail Improvements - Pedestrian Bridges	10/1/2024	9/30/2025	\$ 250,000	0%	HUD Earmark	\$ 250,000		Programmed for FY 2025
Swift-Cantrell Traffic Light	10/1/2024	9/30/2025	\$ 350,000	0%	DOT Earmark	\$ 350,000		Programmed for FY 2025
Neighborhood Street Improvements	10/1/2024	9/30/2025	\$ 7,500,000	0%	HUD Earmark	\$ 3,000,000		Programmed for FY 2025
TOTAL			\$ 68,390,000			\$ 25,405,000	\$ 252,500	

2025-2026								
PROJECT DESCRIPTION	PROJECT START DATE	PROJECT END DATE	EST. COST OF PROJECT	% FUNDING FROM IMPACT FEES	OTHER FINANCE SOURCES	EXPENDITURES FOR YEAR	IMPACT FEES ENCUMBERED THROUGH YEAR	STATUS/REMARKS
Police vehicles	10/1/2025	9/30/2026	\$ 1,200,000	10%	GF/CPF/CSIF	\$ 200,000	\$ 20,000	Programmed for FY 2026
Parks & Recreation Vehicles	10/1/2025	9/30/2026	\$ 275,000	0%	General Fund	\$ 45,000		Programmed for FY 2026
Street Vehicles	10/1/2025	9/30/2026	\$ 650,000	0%	General Fund	\$ 150,000		Programmed for FY 2026
Stormwater utility CIP Project	10/1/2025	9/30/2026	\$ 1,850,000	0%	Stormwater	\$ 250,000		Programmed for FY 2026
Street Improvements	10/1/2025	9/30/2026	\$ 3,150,000	0%	SPLOST/LMIG	\$ 800,000		Programmed for FY 2026
Drainage Improvements	10/1/2025	9/30/2026	\$ 2,650,000	0%	CDBG/SPLOST/HUD Earmark	\$ 800,000		Programmed for FY 2026
Neighborhood Park Improvements, Stormwater Improvements, Playground Improvements, Sidewalk Installations/Improvements	10/1/2025	9/30/2026	\$ 170,000	50%	General Fund	\$ 35,000	\$ 17,500	Programmed for FY 2026
Smith-Gilbert Gardens Improvements	10/1/2025	9/30/2026	\$ 400,000	0%	SPLOST/Grants	\$ 100,000		Programmed for FY 2026
Computer System Upgrades	10/1/2025	9/30/2026	\$ 445,000	0%	General Fund	\$ 100,000		Programmed for FY 2026
Traffic Improvements	10/1/2025	9/30/2026	\$ 34,000,000	0%	SPLOST	\$ 4,000,000		Programmed for FY 2026
Public Safety Building	10/1/2025	9/30/2026	\$ 11,000,000	0%	SPLOST	\$ 2,000,000		Programmed for FY 2026
East Park Community Park	10/1/2025	9/30/2026	\$ 1,000,000	50%	Grants	\$ 250,000	\$ 125,000	Programmed for FY 2026
Cemetery Improvements - Erosion Control	10/1/2025	9/30/2026	\$ 50,000	0%	General Fund	\$ 50,000		Programmed for FY 2026
Smith-Gilbert Gardens Education Center	10/1/2025	9/30/2026	\$ 6,000,000	0%	Grants/SPLOST	\$ 2,000,000		Programmed for FY 2026
Adams Park Improvements	10/1/2025	9/30/2026	\$ 700,000	50%	General Fund/HUD Earmark	\$ 250,000	\$125,000	Programmed for FY 2026
Parks & Recreation Facility Improvements	10/1/2025	9/30/2026	\$ 450,000	25%	General Fund/SPLOST	\$ 100,000	\$25,000	Programmed for FY 2026
Hiram-Butler House Improvements	10/1/2025	9/30/2026	\$ 450,000	0%	GF/SPLOST/HUD Earmark/Grants	\$ 250,000		Programmed for FY 2026
Neighborhood Street Improvements	10/1/2025	9/30/2026	\$ 7,500,000	0%	HUD Earmark	\$ 2,000,000		Programmed for FY 2026
Cobb International Blvd Reclamation	10/1/2025	9/30/2026	\$ 11,000,000	0%	DOT Earmark	\$ 2,000,000		Programmed for FY 2026
TOTAL			\$ 82,940,000			\$ 15,380,000	\$ 312,500	

2026-2027								
PROJECT DESCRIPTION	PROJECT START DATE	PROJECT END DATE	EST. COST OF PROJECT	% FUNDING FROM IMPACT FEES	OTHER FINANCE SOURCES	EXPENDITURES FOR YEAR	IMPACT FEES ENCUMBERED THROUGH YEAR	STATUS/REMARKS
Police vehicles	10/1/2026	9/30/2027	\$ 1,200,000	10%	GF/CPF/CSIF	\$ 250,000	\$ 25,000	Programmed for FY 2027
Parks & Recreation Vehicles	10/1/2026	9/30/2027	\$ 275,000	0%	General Fund	\$ 80,000		Programmed for FY 2027
Street Vehicles	10/1/2026	9/30/2027	\$ 650,000	0%	General Fund	\$ 150,000		Programmed for FY 2027
Stormwater utility CIP Project	10/1/2026	9/30/2027	\$ 1,850,000	0%	Stormwater	\$ 250,000		Programmed for FY 2027
Street Improvements	10/1/2026	9/30/2027	\$ 3,150,000	0%	SPLOST/LMIG	\$ 300,000		Programmed for FY 2027
Drainage Improvements	10/1/2026	9/30/2027	\$ 2,650,000	0%	CDBG/SPLOST	\$ 300,000		Programmed for FY 2027
Neighborhood Park Improvements, Stormwater Improvements, Playground Improvements, Sidewalk Installations/Improvements	10/1/2026	9/30/2027	\$ 170,000	50%	General Fund	\$ 35,000	\$ 17,500	Programmed for FY 2027
Computer System Upgrades	10/1/2026	9/30/2027	\$ 445,000	0%	General Fund	\$ 100,000		Programmed for FY 2027
Traffic Improvements	10/1/2026	9/30/2027	\$ 34,000,000	0%	SPLOST	\$ 7,000,000		Programmed for FY 2027
Public Safety Building	10/1/2026	9/30/2027	\$ 11,000,000	0%	SPLOST	\$ 1,500,000		Programmed for FY 2027
East Park Community Park	10/1/2026	9/30/2027	\$ 1,000,000	100%	Grants	\$ 250,000	\$ 250,000	Programmed for FY 2027
Smith-Gilbert Gardens Education Center	10/1/2026	9/30/2027	\$ 6,000,000	0%	Grants/SPLOST	\$ 2,000,000		Programmed for FY 2027
Fleet Maintenance Facility Upgrade	10/1/2026	9/30/2027	\$ 2,500,000	0%	SPLOST	\$ 2,500,000		Programmed for FY 2027
Community Center Expansion	10/1/2026	9/30/2027	\$ 10,000,000	50%	SPLOST/HUD Earmark	\$ 200,000	\$ 100,000	Programmed for FY 2027
City Hall Upgrade	10/1/2026	9/30/2027	\$ 10,000,000	0%	SPLOST	\$ 200,000		Programmed for FY 2027
Adams Park Improvements	10/1/2026	9/30/2027	\$ 700,000	50%	General Fund/HUD Earmark	\$ 250,000	\$125,000	Programmed for FY 2027
Parks & Recreation Facility Improvements	10/1/2026	9/30/2027	\$ 450,000	25%	General Fund/SPLOST	\$ 150,000	\$37,500	Programmed for FY 2027
Neighborhood Street Improvements	10/1/2026	9/30/2027	\$ 7,500,000	0%	SPLOST/HUD Earmark	\$ 1,500,000		Programmed for FY 2027
Cobb International Blvd Reclamation	10/1/2026	9/30/2027	\$ 11,000,000	0%	SPLOST/DOT Earmark	\$ 4,000,000		Programmed for FY 2027
TOTAL			\$ 104,540,000			\$ 21,015,000	\$ 555,000	

2027-2028								
PROJECT DESCRIPTION	PROJECT START DATE	PROJECT END DATE	EST. COST OF PROJECT	% FUNDING FROM IMPACT FEES	OTHER FINANCE SOURCES	EXPENDITURES FOR YEAR	IMPACT FEES ENCUMBERED THROUGH YEAR	STATUS/REMARKS
Police vehicles	10/1/2027	9/30/2028	\$ 1,200,000	10%	GF/CPF/CSIF	\$ 350,000	\$ 35,000	Programmed for FY 2028
Parks & Recreation Vehicles	10/1/2027	9/30/2028	\$ 275,000	0%	General Fund	\$ 80,000		Programmed for FY 2028
Street Vehicles	10/1/2027	9/30/2028	\$ 650,000	0%	General Fund	\$ 150,000		Programmed for FY 2028
Stormwater utility CIP Project	10/1/2027	9/30/2028	\$ 1,850,000	0%	Stormwater	\$ 350,000		Programmed for FY 2028
Street Improvements	10/1/2027	9/30/2028	\$ 3,150,000	0%	SPLOST/LMIG	\$ 350,000		Programmed for FY 2028
Neighborhood Park Improvements, Stormwater Improvements, Playground Improvements, Sidewalk Installations/Improvements	10/1/2027	9/30/2028	\$ 170,000	50%	General Fund	\$ 40,000	\$ 20,000	Programmed for FY 2028
Computer System Upgrades	10/1/2027	9/30/2028	\$ 445,000	0%	General Fund	\$ 100,000		Programmed for FY 2028
Traffic Improvements	10/1/2027	9/30/2028	\$ 34,000,000	0%	SPLOST	\$ 9,000,000		Programmed for FY 2028
Smith-Gilbert Gardens Education Center	10/1/2027	9/30/2028	\$ 6,000,000	0%	Grants/SPLOST	\$ 2,000,000		Programmed for FY 2028
Community Center Expansion	10/1/2027	9/30/2028	\$ 10,000,000	10%	SPLOST/HUD Earmark	\$ 9,800,000	\$ 98,000	Programmed for FY 2028
City Hall Upgrade	10/1/2027	9/30/2028	\$ 10,000,000	0%	SPLOST	\$ 9,800,000		Programmed for FY 2028
Adams Park Improvements	10/1/2027	9/30/2028	\$ 700,000	25%	General Fund/HUD Earmark	\$ 100,000	\$25,000	Programmed for FY 2028
Parks & Recreation Facility Improvements	10/1/2027	9/30/2028	\$ 450,000	20%	General Fund/SPLOST	\$ 150,000	\$30,000	Programmed for FY 2028
Neighborhood Street Improvements	10/1/2027	9/30/2028	\$ 7,500,000	0%	SPLOST/HUD Earmark	\$ 1,000,000		Programmed for FY 2028
Cobb International Blvd Reclamation	10/1/2027	9/30/2028	\$ 11,000,000	0%	SPLOST/DOT Earmark	\$ 5,000,000		Programmed for FY 2028
TOTAL			\$ 87,390,000			\$ 38,270,000	\$ 208,000	

ANNUAL FEE FINANCIAL REPORT - FY 2022-2023
CITY OF KENNESAW, GEORGIA

	PARKS/REC	Police	Total
SERVICE AREA	CITY-WIDE	CITY-WIDE	
IMPACT FEE FUND BALANCE FROM FY 2021-2022 (ENDING 09/30/2022)	\$ 680,337.16	\$ 151,029.68	\$ 831,366.84
PRIOR PERIOD ADJUSTMENT	\$ -	\$ -	\$ -
IMPACT FEES COLLECTED IN FY 2022-2023	\$ 917,431.48	\$ 77,274.65	\$ 994,706.13
INTEREST EARNED	\$ 18,220.96	\$ 2,603.58	\$ 20,824.54
ADMINISTRATIVE/OTHER COST	\$ -	\$ -	\$ -
(IMPACT FEE REFUNDS)	\$ -	\$ -	\$ -
(PROJECT EXPENDITURES)	\$ 32,372.27	\$ -	\$ 32,372.27
IMPACT FEE FUND BALANCE ENDING FY 2022-2023 (9/30/23)	\$ 1,583,617.33	\$ 230,907.91	\$ 1,814,525.24
*IMPACT EXPENDITURES ENCUMBERED	\$ -	\$ -	\$ -

* Encumbrance accounting - under which purchase orders, contracts and other commitments for the expenditure of resources are recorded to reserve that portion of the applicable appropriation - is not employed by the City.

City of Kennesaw Annual Short Term Work Program Update FY2027/2028							
Project Number	Plan Element		Start Date	End Date	Estimated Cost	Funding Source	Responsible Party
1	Land Use	Implement next phase of annexation plan city wide	2027	2028	N/A	N/A	Economic Dev. & Planning
2	Public Facilities	Storm Water Utility CIP Project	2027	2028	\$350,000	SPLOST	Public Works
3	Public Safety	police vehicles	2027	2028	\$350,000	Court Services/GF	Economic Development
4	Economic Development	Apply for grants for development projects	2027	2028	\$5,000	N/A	Economic Development & Planning
5	Land Use	Revise land use strategy for major corridors	2027	2028	NA	GF	Planning and Zoning
6	Land Use	Trail linkage study to be initiated with Town Center CID	2027	2028	N/A	NA	Community Development
7	Land Use	Review of Historic District Guidelines	2027	2028	N/A	NA	Planning
8	Community Development	Annual review of Unified Development Code	2027	2028	N/A	NA	Community Development
9	Community Facilities	coordinate with police department on exploring technology for safety and business recruitment	2027	2028	N/A	N/A	Park and Recreation
10	Community Facilities	Continued marketing of Downtown venues in cooperation with Downtown Merchants	2027	2028	N/A	KDDA	Economic Development
11	Information Technology	City Wide Software Upgrades/purchases City Wide Computer upgrade and integration WI-FI integration in parks	2027	2028	\$100,000	GF	Information Technology
12	Information Technology	GIS upgrades for land use analysis and public safety	2027	2028		GF	Community Development
13	Community Facilities	Traffic Improvements	2027	2028	\$9,000,000	SPLOST	Public Works
14	Community Facilities	Promote partnerships with Gardens,KDDA and art Commisison	2027	2028	N/A	N/A	Community Development
15	Community Facilities	Street Improvements	2027	2028	\$350,000	SPLOST	Public Works
16	Community Facilities	Continue to promote quarterly community outreach meetings	2027	2028	N/A	GF	Planning
18	Land Use	Major update to City of Kennesaw Comprehensive Plan	2027	2028		GF	Planning
19	Community facilities	Community Center Expansion	2027	2028	\$9,800,000	SPLOST	Parks and Recreation
	Community Facilities	Smith Gilbert Gardens Education Center	2027	2028	\$2,000,000	GF	Parks and Recreation

FY 2023/2024							
Project Number	Plan Element	Project Description	Start Date	End Date	Estimated Cost	Funding Source	Responsible Party
1	Community Facilities	LCI plan project evaluation for next study area	2023	2024	N/A	NA	Planning and Zoning
2	Community Facilities	review sustainability policies for city facilities	2023	2024	N/A	N/A	Public Works
3	Economic Development	Continue business recruitment, expansion and retention efforts	2023	2024	\$5,000	GF, KDA & KDDA	Economic Development
4	Economic Development	Apply for grants for development projects	2023	2024	N/A	N/A	Economic Development & Planning
5	Community Facilities	Evaluate effectiveness of Museum marketing strategies and make adjustments as needed	2023	2024	N/A	N/A	Museum & Economic Dev
6	Community Facilities	Upgrade neighborhood parks	2023	2024	\$20,000	GF	Parks and Recreation
7	Land Use	Initiate study for sustainability initiatives and incentive program for new development	2023	2024	N/A	N/A	Community Development
8	Community facilities	Reevaluating Trail Master plan	2023	2024	N/A	N/A	Parks and Recreation
9	Housing	Continue strategies (through zoning) aimed at the identification and preservation of existing sound housing and stable residential neighborhoods including preservation of historic properties	2023	2024	N/A	N/A	Community Development
10	Land Use	Explore policies that can promote more diverse housing development	2023	2024	N/A	N/A	Planning and Zoning
11	Information Technology	City Wide Computer upgrade and integration	2023	2024	\$70,000	GF	Information Technology
12	Community Facilities	Traffic Improvements	2023	2024	\$4,000,000	SPLOST	Public Works
13	Economic Development	Continue implementation of downtown master plan	2023	2024	N/A	SPLOST	Community Development
14	Community Facilities	Research alternative methods for water quality solutions for new development	2023	2024	N/A	N/A	Public Works
15	Community Facilities	Storm Water Utility assesment and system analysis	2023	2024	N/A	GF	Public Works
16	Community Facilities	Street Improvements	2023	2024	\$800,000	SPLOST	Parks and Recreation
17	Community Facilities	Drainage Improvements	2023	2024	\$750,000	SPLOST	Public Works
18	Land Use	Evaluate downtown entertainment district signage standards	2023	2024	N/A	N/A	Planning and Zoning
19	Community Facilities	Depot master plan review of projects	2023	2024	N/A	N/A	Parks and Recreation
20	Community Facilities	Smith-Gilbert Gardens facility improvements	2023	2024	\$200,000	SPLOST	Parks and Recreation
21	Land Use	Historic District Standards reevaluation with consultants	2023	2024	\$7,000	GF	Planning and Zoning

City of Kennesaw Annual STWP Update 2024/2025							
Project Number	Plan Element	Project Description	Start Date	End Date	Estimated Cost	Funding Source	Responsible Party
1	Economic Development	Continue business recruitment, expansion and retention efforts	2024	2025	\$8,000	KDA & KDDA	Economic Development
2	Community Facilities	Evaluate master trail system tie-in to Cobb County System	2024	2025	N/A	N/A	Planning and Zoning/parks and recreation
3	Community Facilities	Erosion Control measures installation for City Cemetery areas along southern and Northern areas (bordering the Revival Development between Lewis Family and Pauper sections)	2024	2025	\$50,000	N/A	Public Works
4	Land Use	Pursue potential program creation that will provide a rescue fund to repair and rehabilitate historic properties and structures on private property	2024	2025	N/A	N/A	Planning and Zoning
5	Community Facilities	Storm Water Utility CIP Project	2024	2025	\$500,000	SPLOST	Public Works
6	Community Facilities	Traffic Improvements	2024	2025	\$10,000,000	SPLOST	Public Works
7	Land Use	Annual review of Unified Development code	2024	2025	NA	NA	Planning and Zoning
8	Community Facilities	Smith Gilbert Gardens facility improvements	2024	2025	\$100,000	SPLOST	Parks and Recreation
9	Community Facilities	Street Improvements	2024	2025	\$900,000	SPLOST	Public Works
10	Community Facilities	Pave Streets throughout city cemetery	2024	2025	\$100,000	GF	Public Works
11	Land Use	Strengthen enforcement of housing codes in order to revitalize neighborhoods	2024	2025	N/A	N/A	Community Development
12	Community Facilities	Reevaluate Future land use maps and character areas as identified in the comprehensive plan	2024	2025	N/A	N/A	Community Development
13	Information Technology	City Wide Computer upgrade and integration	2024	2025	\$75,000	GF	Information Technology
14	sign standards	Amend the Unified Development Code to address design standards issues	2024	2025	N/A	N/A	Planning and Zoning
15	Community Facilities	Community Center Improvements	2024	2025	\$250,000	GF	Parks and Recreation
16	Community Facilities	Review status of adopted redevelopment areas	2024	2025	NA	NA	Economic Development/Planning

City of Kennesaw Annual STWP Update FY2025/2026							
Project Number	Plan Element	Project Description	Start Date	End Date	Estimated Cost	Funding Source	Responsible Party
1	Economic Development	Continue implementation of Kennesaw LCI downtown master plan	2025	2026	N/A	N/A	Mayor and Council & City Manager
2	Land Use	review downtown master plan	2025	2026	N/A	N/A	Community Development
3	Economic Development	Continue business recruitment, expansion and retention efforts	2025	2026	\$5,000	GF, KDA, KDDA	Economic Development
4	Community Facilities	re-evaluate storm water management plan	2025	2026	N/A	N/A	Public Works
5	Land Use	reviewing comprehensive plan and objectives	2025	2026	N/A	N/A	Community Development
6	Land Use	Evaluate existing development regulations for provisions that may limit diversity in housing types and barriers to revitalization and infill development and recommend changes where appropriate	2025	2026	\$5,000	KDDA, GF, and DCA Grants	Community Development
7	Community Facilities	Traffic Improvements	2025	2026	\$4,000,000	SPLOST	Public Works
8	Land Use	Analyze Senior Housing inventory	2025	2026	N/A	N/A	Planning and Zoning
9	Land Use	Annual review of Unified Development code	2025	2026	N/A	N/A	Community Development, Public Works
10	Land Use	Develop additional development standards for the provision and location of pedestrian and bicycle facilities in connection with private development projects.	2025	2026	N/A	N/A	Community Development
11	Community Facilities	Upgrade neighborhood parks	2025	2026	\$35,000	GF	Parks and Recreation
12	Land Use	identify areas of city in transition that is appropriate for redevelopment	2025	2026	N/A	N/A	Planning and Zoning
13	Community Facilities	Establish strategies and priorities for funding road improvements needed in the city in conjunction with county, state, regional and federal agencies.	2025	2026	N/A	N/A	Public Works/Economic Development
14	Land Use	re-evaluate needs for student housing demand	2025	2026	NA	NA	Planning and Zoning
15	Community Facilities	Promote the expansion of local public transit alternatives in conjunction with Cobb County, DOT, GRTA, CCT, ARC and other state/regional agencies.	2025	2026	N/A	N/A	Community Development
16	Community Facilities	Storm Water Utility CIP Project	2025	2026	\$250,000	SPLOST	Public Works
17	Information Technology	City Wide Computer upgrade and integration	2025	2026	\$100,000	GF	Information Technology
18	Environmental	Evaluate environmentally sensitive areas affected by development	2025	2026	N/A	N/A	Public Works/Community development
19	Land Use	Participate in regional and local transportation studies and initiatives to discuss rail connectivity to cities and county	2025	2026	N/A	N/A	Community Development
20	Land Use	Work with Cobb County to implement a greenbelt system for flood plains that can also be used as a passive recreation resource.	2025	2026	N/A	N/A	Community Development
21	Economic Development	Evaluate Economic Development Incentive program	2025	2026	N/A	N/A	Community Development
22	Community Facilities	Review trail network program	2025	2026	N/A	N/A	Parks and Recreation

City of Kennesaw Annual STWP Update FY2026-2027							
Project Number	Plan Element	Project Description	Start Date	End Date	Estimated Cost	Funding Source	Responsible Party
1	Land Use	Create housing audit report	2026	2027	N/A	N/A	Mayor and Council & City Manager
2	Public Facilities	Revisions to Zoning ordinance and development standards	2026	2027	N/A	N/A	Community Development
3	Public Facilities	Continue business recruitment, expansion and retention efforts	2026	2027	\$5,000	GF, KDA & KDDA	Economic Development
4	Land Use	Update Comprehensive Plan	2026	2027	N/A	N/A	Planning and Zoning
5	Land Use	Review of implementation of Cobb's Plan 2040	2026	2027	N/A	N/A	Community Development
6	Economic Development	Evaluate annexation action plan for all commercial and industrial corridors	2026	2027	N/A	NA	Community Development
7	Public Facilities	Transportation study on existing roadways and gateways into the City in association with GRTA and ARC consistent with the LCI Plan.	2026	2027	NA	NA	Community Development, Public Works
8	Public Facilities	Add space for flag	2026	2027	\$20,000	N/A	Community Development, Parks and Recreation
9	Economic Development	Reevalute Entertainment District Growth Strategy	2026	2027	N/A	GF, KDDA	Economic Development
10	Economic Development	Review strategic growth plan with Planning and Zoning Department	2026	2027	N/A	N/A	Museum & Economic Dev
11	Community Facilities	Upgrade Neighborhood Parks	2026	2027	\$35,000	GF	Parks and Recreation
12	Information Technology	implement electronic submittal programs for all departments	2026	2027	N/A	N/A	Information Technology
13	Community Facilities	Street Improvements	2026	2027	\$300,000	SPLOST	Public Works
14	Transportation Element	Promote the expansion of local public transit alternatives in conjunction with Cobb County, ARC and other state/regional agencies.	2026	2027	N/A	N/A	Community Development
15	Community Facilities	City Wide Computer upgrade and integration	2026	2027	\$100,000	GF	Information Technology
16	Economic Development	Review Downtown Development authority business recruitment strategy	2026	2027	N/A	N/A	Community Development
17	Community Facilities	Review greenspace requirement for population	2026	2027	N/A	N/A	Parks and Recreation
18	Economic Development	Analyze the downtown business retention plan	2026	2027	N/A	N/A	Economic Development
19	Land Use	City to expand network with local school board system in order to improve input regarding future development	2026	2027	N/A	N/A	Community Dev
20	Land Use	Create housing density analysis	2026	2027	N/A	N/A	Community Development
21	Community Facilities	Annual comprehensive plan minor updates	2026	2027	N/A	NA	Planning and Zoning
22	land use	analyze Senior Housing inventory for lifelong community initiative	2026	2027	N/A	N/A	Planning and Zoning
23	Community Facilities	Storm Water Utility assessment of projects	2026	2027	N/A	NA	Public Works
24	Community Facilities	Drainage system improvements	2026	2027	\$300,000	SPLOST	Public Works
25	Community Facilities	review city transportation plan	2026	2027	N/A	GF	Public Works

**CITY OF KENNESAW
PUBLIC NOTICE**

Notice is hereby given that the City of Kennesaw shall hold two public hearings to consider the final adoption of the Capital Improvement Element and Short-Term Work Program report for Fiscal Years 2024 through 2028.

A copy of the report is on file at the Dale Burrell Government Complex in the Planning and Zoning Office for review during normal business hours of 8:00 AM – 5:00 PM Monday through Friday.

The Mayor and Council will hold the first public hearing on May 20, 2024 at 6:30 PM. The final adoption hearing is scheduled for a meeting on June 3, 2024 at 6:30 PM in the Kennesaw City Council Chambers, 2529 J.O. Stephenson Avenue. Any interested citizens are invited to email kennesawcouncil@kennesaw-ga.gov or attend to be heard.

Mayor and Council will be conducting their meeting in person as well as through Zoom Meeting and Facebook Live and you can access the meeting via the following link: <https://www.facebook.com/CityofKennesaw/>

Legal ad to run May 10th and May 17th

TIMES JOURNAL, INC.
P.O. BOX 1633
ROME GA 30162-1633
(770)795-3050

ORDER CONFIRMATION

Salesperson: KELLY HICKS

Printed at 05/07/24 16:50 by khick-tj

Acct #: 110016

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CITY OF KENNESAW
2529 J.O. STEPHENSON AVE
KENNESAW GA 30144

Start: 05/10/2024 Stop: 05/17/2024
Times Ord: 2 Times Run: ***
LEG 1.00 X 2.66 Words: 200
Total LEG 2.66
Class: 8003 PUBLIC HEARING
Rate: LEGL Cost: 60.00
Ad Descrpt: PH-4059 2024 CIE AMENDMEN
Descr Cont: MDJ-4059 GPN-16 CITY OF K
Given by: NATALIE FAUSTINE
P.O. #: 2024 CIE AMENDMENTS
Created: khick 05/07/24 16:45
Last Changed: khick 05/07/24 16:50

Contact: LEA ALVAREZ
Phone: (770)424-8274
Fax#:
Email: LALVAREZ@KENNESAW-GA.GOV
Agency:

PUB ZONE EDT TP RUN DATES
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AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

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MDJ-4059
GPN-16
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5:10,17-2024



Item Report

TO: The Honorable Mayor and City Council

FROM:

DATE: May 28, 2024

TITLE: **Minutes: May 13, 2024, Work Session**
Approval of the May 13, 2024, City Council work session minutes.

Summary:

Recommendation:

Fiscal Impact:

Attachments:

1. 2024-05-13 City Council Work Session Minutes DRAFT

**MINUTES OF CITY COUNCIL WORK SESSION MEETING
CITY OF KENNESAW
Council Chambers
(2529 J.O. Stephenson Avenue, Kennesaw, GA 30144)
May 13, 2024
6:30 PM**

Present Mayor Derek Easterling
 Mayor Pro Tem Antonio Jones
 Councilmember Madelyn Orochena
 Councilmember Tracey Viars
 Councilmember Pat Ferris
 Deputy City Clerk Christie Burgner
 City Manager Jeff Drobney
 City Attorney Randall Bentley, Sr.

1. Invocation

2. Pledge of Allegiance

3. Call to Order

Mayor Easterling called the meeting to order at 6:30 p.m.

4. Announcements

- A. This public meeting is being conducted via the use of real-time telephonic technology allowing the public simultaneous access to the public meeting. You may also attend in person with limited seating available at both the Council Chambers and the Ben Robertson Community Center, if needed. Mayor and Council will be conducting their meeting via real-time telephonic technology using Zoom Meeting and Facebook Live. You can access the meeting via the following link: <https://www.facebook.com/CityofKennesaw/>
- B. If you are not able to attend a meeting in-person and would like to provide public comment on a specific agenda item, you can email kennesawcouncil@kennesaw-ga.gov no later than 6:00 PM the night of the regular meeting. Your comments on a specific agenda item will be read aloud or grouped into categories for the record. **Facebook Live is not monitored for public comment.**

5. Presentations

A. Proclamation: Kids to Parks Day

A proclamation declaring May 18, 2024, as Kids to Parks Day in the City of Kennesaw.

Due to the timeliness of the proclamation, the Kids to Park Day Proclamation was given

to Parks & Recreation Director Bill McNair at the work session instead of the council meeting.

6. Public Comment/Business from the Floor

7. Old Business

8. New Business

9. Committee and Board Reports

10. Public Hearing(s)

A. FIRST PUBLIC HEARING: Updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) 2024-2028.

Consideration for approval of a Resolution adopting the updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) report covering the five-year period of 2024-2028. No action will take place until the regularly scheduled June 3, 2024, Mayor and Council meeting. Case# MISC2024-03.

Planning & Zoning Administrator Darryl Simmons provided information for the upcoming public hearing. The City of Kennesaw is required to adopt an annual report on the Capital Improvement Element (CIE) and the Short Term Work Projects. The Atlanta Regional Commission and the Georgia Department of Community Affairs completed the regional review of the City of Kennesaw 2024 CIE Update, which did have a few edits that were incorporated into the final draft that they approved for local adoption. May 20 will be the first of two public hearings with June 3 being the final. This annual report review and adoption is required for all jurisdictions that collect development impact fees. Mayor Easterling stated he saw the public hearings had been publicized. There were no questions or comments from council.

11. Consent Agenda

A. Minutes: April 29, 2024, Special Called Meeting

Approval of the April 29, 2024, City Council special called meeting minutes.

B. Minutes: April 29, 2024, Work Session

Approval of the April 29, 2024, City Council work session minutes.

C. Minutes: April 29, 2024, Executive Session

Approval of the April 29, 2024, City Council executive session minutes.

D. Minutes: May 6, 2024, City Council Meeting

Approval of the May 6, 2024, City Council regular meeting minutes.

12. General and Administrative

13. Public Safety

A. Crime Statistics: April 2024

Receipt of the April 2024 crime statistics.

Chief Westenberger presented the crime statistics for the month of April 2024.

14. Information Technology

A. Resolution: ESRI Geospatial Information Systems (GIS) software

Consideration for approval of a Resolution authorizing the Mayor to sign a contract with ESRI for a Small Government Enterprise Agreement.

GIS Manager Paul Sprague provided information for the requested updated software. The City of Kennesaw currently uses an ESRI Geospatial Information Systems software version that is being phased out and replaced with a newer product which will phase in the price increase over a three-year period, with an out for each year if the City so chooses. The new agreement will include uncapped licenses and will cover the city's needs for the foreseeable future. There were no questions or comments from Council. Agenda Item was approved to be moved to the Consent Agenda for May 20, 2024.

15. Public Works and Building Maintenance

A. Resolution: Smith Gilbert Gardens Marquee Sign

Consideration for approval of a Resolution to install a marquee sign at the Smith Gilbert Gardens and to authorize the Mayor to sign an agreement with Brooks-Berry-Haynie.

Building & Facilities Director Robbie Balenger provided information for the Smith Gilbert Gardens Marquee sign. This project was priced using a state contract by Croy Engineering and is a total of \$63,507.82. The Gardens sign is currently using banners and wooden structures. Councilmember Ferris inquired about a few different topics. Mr. Balenger advised: the new sign will be LED, is two-sided and both sides will have the same information, Smith Gilbert Gardens provided the design for the sign, and Croy Engineering chose the size of the sign. There were no other questions. Agenda Item was approved to be moved to the Consent Agenda for May 20, 2024.

16. Recreation and Culture

A. Resolution: Swift Cantrell Fitness Station

Consideration for approval of a Resolution authorizing the Mayor to execute an agreement with GameTime, Inc. for the installation of an Outdoor Fitness Station at Swift Cantrell Park.

Parks & Recreation Director Bill McNair advised that Kennesaw is a Fit City and we look to enhance any fitness areas that we can. The requested fitness station is geared for a well rounded workout with accessible equipment, and twelve stations. The current fitness station at Swift Cantrell Park is always in use. Councilmember Ferris inquired about the location of the new station and if it would be visible for passers-by. Mr. McNair advised the new station would be near the outer loop by the large dog park and would be visible to anyone who goes to the park. Councilmember Ferris would like a site plan of the location. Mayor Easterling stated the item will remain where it is on the agenda.

B. Resolution: Recreation Center Furniture

Consideration for approval of a Resolution to purchase furniture for the Recreation Center and to authorize the Mayor to execute the agreement with Office Images, Inc.

Before the presentation began, Mayor Pro Tem Antonio Jones advised Mayor and Council he would abstain from the conversation and recuse himself from the vote for this agenda item as he may have previously worked for the business.

Parks & Recreation Director Bill McNair advised for the purchase of new furniture to enhance the recreation center from Office Images, Inc. Councilmember Orochena inquired about benches for the community center. Mr. McNair advised this order was only for the recreation center.

Mayor Easterling stated the item would remain where it is on the agenda.

17. Community Development

A. Planning and Zoning Project Updates and Discussion

Planning & Zoning Coordinator Darryly Simmons presented updates on plans/projects for his department.

1. UPDATE: Certified Local Government (CLG) Application

The Certified Local Government (CLG) recertification occurs every four years for the Historic Preservation Commission (HPC) ordinance. The State of Georgia and HPD requires the city to provide application review including minutes of the meetings, meeting requirements, commission member information, and proof that ordinances are being followed; essentially, an audit of the HPC. The process will take about four months at which point the CLG will give recommendations and protocols.

2. UPDATE: Historic Resource Survey

Collaboration with local university to complete a Historic Resource Survey according to the Department of Community Affairs Standards.

Staff have been coordinating with Kennesaw State University (KSU) Historic Preservation Program and the Department of Community Affairs (DCA) to utilize students and interns for fieldwork to audit historic properties. The last survey was completed by consultants, but KSU has been doing this for many years and has worked with DCA for this type of survey. Spring of 2025 would align the timing with the school's semester. This will give staff time to set things in motion.

3. UPDATE: Historic Preservation and Design Standards Amendment

Ethos is a consulting firm which staff used to review the central business district standards and historic preservation standards which have not always aligned. Ethos provided specific standards and language to be used for an ordinance. There will be public meetings to give residents and business owners the opportunity to provide feedback on how the previous ordinances did not work and how a new ordinance could work. Staff is looking forward to the open meetings with the public regarding historic design standards.

4. **UPDATES & DISCUSSION ONLY: Zoning Ordinances**

- a. Short Term Rental Ordinance
- b. Sign Ordinance Revisions
- c. Commercial Districts updates
- d. Accessory Dwelling Units (ADU) ?

a. Staff is in the process of drafting a Short Term Rental (STR) ordinance. There are no current Kennesaw regulations. There will be two issues addressed in the ordinance. First, identify the short term rentals that are currently operating, and secondly, create a system of approval for any new short term rentals. Two important aspects for the ordinance will be where the STR are located and a consistent approval process. Other things to remember: for every short term rental, that is one less unit for a long term space, and where are the STR located. There will be an internal review with the city manager and city attorney.

b. The current sign ordinance needs better definitions and clear language. To help new businesses get better exposure, the sign ordinance needs to be clearer.

c. Staff will be looking at definitions and terminology in the Commercial District ordinance. Chickens and poultry may be added. Definitions for alcohol licensees and liquor stores will be updated.

d. Staff is asking for feedback and direction for Accessory Dwelling Units (ADUs). Discussion held. Mayor Pro Tem Jones is in favor of research on the issue and wondered if the city could regulate the number of short term rentals. Mr. Simmons advised that the city cannot. Councilmember Ferris advised he was "lukewarm at best" about ADUs. His research shows ADUs are only eco feasible as rentals, and the city and surrounding areas will be increasing the housing stock in the next few years. Mr. Ferris stated that ADUs will not solve housing issues. Additionally, as he researched the issue, he learned that the information readily available about ADUs came from the builders and makers of those units. Mr. Ferris is very skeptical of ADUs and any provisions for them would need to be regulated. Mr. Simmons stated opening existing neighborhoods to ADUs could prove detrimental due to established roads, sewer, stormwater, parking, Cobb Water, Cobb Fire, etc. The Comp Plan and Zoning Ordinance clearly state that existing neighborhoods must be protected against commercial intrusion. Councilmember Orochena wondered what surrounding cities were doing regarding ADUs. Councilmember Viars advised she is a property rights advocate and stated that ADUs can be useful for families, while at the same time with the closeness of Kennesaw State University, there is the possibility of them being abused. This should be a type of Land Use and decide what is best for the community. Perhaps treat them like a business license that will need to be looked at and reviewed once a year. ADUs may take a lot of staff to regulate and especially will need to be watched for parking issues. Ms. Viars advised she is not opposed to staff studying the issue, but believes ADUs will not solve any type of housing issue. Mayor Easterling is concerned for the existing infrastructure, zoning may be an issue, and the amount of manpower may not be worth it. City Manager Jeff Drobney verified that council wants staff to move forward with more research on Accessory Dwelling Units. Direction given

to move forward with exploring ADUs.

5. DISCUSSION ONLY: Livable Centers Initiative (LCI) - Identifying the Next Study Area

South Main Street., Cobb Parkway (Corridor area between Kennesaw Due West Road and Watts Drive.)

Mr. Simmons asked for direction on identifying the next study area as a Phase II to the 2015 LCI comprehensive study. The first study focused primarily on downtown and was awarded excellence in outstanding planning process for the innovative approach the City took by holding meetings at places other than City Hall. Atlanta Regional Commission sees the value of the study. Staff would like to have a supplemental study done under the LCI program with two possible locations to choose from: Cobb Parkway from Summers Street to Watts Drive or South Main Street from Sardis Street to McCollum Parkway.

Initial discussion began with Councilmember Ferris choosing Cobb Parkway, Mayor Pro Tem Jones choosing Main Street, Councilmember Orochena advising she would vote in favor of either but would prefer Main Street, and Councilmember Viars advocating for South Main. Mayor Easterling advised he would choose Cobb Parkway due to the number of people who pass through that corridor daily. Further questions and discussion held. Cobb County has future plans for Main Street and McCollum's realignment, which would have a huge impact on Cobb Parkway. Kennesaw Due West Road would not be in the new study area, but the study could help with interest if developers see that the City is studying the area. This study is designed to inform which would be best, walkability, connection to downtown, and what types of development would be suited to the corridor; the last study helped with numbers for appropriate downtown density. The new study could provide what type of goals, designs, and uses would be suitable to bring a higher grade of development to the chosen area. There is no set timeframe for Cobb County's realignment of McCollum as they have not yet secured funding for the project. Mr. Simmons recommends the Cobb Parkway corridor for the LCI study. Mayor Easterling advised to move forward with Cobb Parkway.

18. Public Comment/Business from the Floor

19. City Manager's Report

A. Reports, Discussions, and Updates

Dr. Drobney advised of the importance of providing updates to show staff's thoughtful planning with looking long term. Staff will come back with more information for more discussion.

20. Mayor's Report

Mayor Easterling thanked Mr. Simmons for his twenty three years of work history with the City.

- A. Mayor and Council (re)appointments to Boards and Commissions.** This item is for (re)appointments made by the Mayor to any Board, Committee, Authority, or Commission requiring an appointment to fill any vacancies, resignations,

and to create or dissolve boards and commissions, as deemed necessary.

21. Council Reports & Discussions

Councilmember Ferris jokingly reflected on an old Pogo comic strip which stated "Friday the 13th came on a Monday this month."

Councilmember Orochena advised she had stopped by the farmer's market for dinner. It was a nice to be able to walk to some good food and to continue on to the Council Meeting.

Mayor Pro Tem Jones wished all mothers a Happy Mother's Day. He lost his mother when he was 15 years old and stated he loves watching his wife Chantel with their children as she does an amazing job with them. Please keep Tammy Trout in your prayers. Her daughter has cancer and is not expected to survive. Mr. Jones is thankful, as no day is promised and asks others to be grateful.

Councilmember Viars thanked council for allowing her to use telephonic technology to attend the meeting as she has not missed a meeting since she was elected in 2018. She advised of the Downtown Development Authority's assistance with the first LCI and stated what a tremendous difference it made. Ms. Viars thanked Mr. Simmons for all he does.

Mayor Easterling thanked Lewis and Andrew Bramlett for volunteering at 99% of city events. They were in attendance at the recent 5k and were handing out food to the racers at the end.

22. Executive Session

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

23. Adjourn

Mayor Easterling adjourned the meeting at 7:23 p.m. The next regular meeting will be held on Monday, May 20, 2024, at 6:30 p.m. in the Council Chambers. The public is encouraged to attend or view via Facebook Live.



Item Report

TO: The Honorable Mayor and City Council

FROM:

DATE: May 28, 2024

TITLE: **Minutes: May 20, 2024 City Council Meeting**
Approval of the May 20, 2024, City Council regular meeting minutes.

Summary:

Recommendation:

Fiscal Impact:

Attachments:

1. 2024-05-20 City Council Meeting Minutes DRAFT

**MINUTES OF CITY COUNCIL MEETING
CITY OF KENNESAW
Council Chambers
(2529 J.O. Stephenson Avenue, Kennesaw, GA 30144)
May 20, 2024
6:30 PM**

Present Mayor Derek Easterling
 Mayor Pro Tem Antonio Jones
 Councilmember Madelyn Orochena
 Councilmember Tracey Viars
 Councilmember Pat Ferris
 Deputy City Clerk Christie Burgner
 City Manager Jeff Drobney
 City Attorney Randall Bentley, Sr.

1. Invocation

City Attorney Randall Bentley, Sr. led the Invocation.

2. Pledge of Allegiance

Andrew Bramlett led the Pledge of Allegiance.

3. Call to Order

Mayor Easterling called the meeting to order at 6:31 p.m.

4. Announcements

- A. This public meeting is being conducted via the use of real-time telephonic technology allowing the public simultaneous access to the public meeting. You may also attend in person with limited seating available at both the Council Chambers and the Ben Robertson Community Center, if needed. Mayor and Council will be conducting their meeting via real-time telephonic technology using Zoom Meeting and Facebook Live. You can access the meeting via the following link: <https://www.facebook.com/CityofKennesaw/>
- B. If you are not able to attend a meeting in-person and would like to provide public comment on a specific agenda item, you can email kennesawcouncil@kennesaw-ga.gov no later than 6:00 PM the night of the regular meeting. Your comments on a specific agenda item will be read aloud or grouped into categories for the record. **Facebook Live is not monitored for public comment.**

5. Presentations

6. Public Comment/Business from the Floor

6:31 p.m. Floor Open for Public Comments

SARA TORRES [Post 5 Candidate]: Ms. Torres appreciates the opportunity to run for office. In doing so she has gotten involved with the community on a deeper level and learned what people care about. She has actively contributed more to the greater good and looks forward to more contributions to build a better tomorrow together. Her website is VoteSaraTorres.com

6:33 p.m. Floor Closed for Public Comments

7. Old Business

8. New Business

9. Committee and Board Reports

10. Public Hearing(s)

A. FIRST PUBLIC HEARING: Updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) 2024-2028.

Consideration for approval of a Resolution adopting the updates to the Capital Improvement Element and Short Term Work Program (CIE/STWP) report covering the five-year period of 2024-2028. No action will take place until the regularly scheduled June 3, 2024, Mayor and Council meeting. Case# MISC2024-03.

Planning & Zoning Director Darryl Simmons provided information for the first of two public hearings regarding updates to the Capital Improvement Element and Short Term Work Program report. This report must be submitted to the Department of Community Affairs (DCA) and the Atlanta Regional Commission (ARC). The draft was submitted, reviewed, and had minor amendments. Staff has reviewed the amendments and updated the report. There were no council comments. Mayor Easterling opened the floor for public comment at 6:35 p.m. There were no comments. Mayor Easterling closed the floor for public comments at 6:36 p.m.

11. Consent Agenda

Motion by Mayor Pro Tem Jones to approve the Consent Agenda. Seconded by Councilmember Viars. There was no discussion.

Vote taken, motion unanimously approved 4-0. Motion passed.

A. Minutes: April 29, 2024, Special Called Meeting

Approval of the April 29, 2024, City Council special called meeting minutes.

B. Minutes: April 29, 2024, Work Session

Approval of the April 29, 2024, City Council work session minutes.

C. Minutes: April 29, 2024, Executive Session

Approval of the April 29, 2024, City Council executive session minutes.

D. Minutes: May 6, 2024, City Council Meeting

Approval of the May 6, 2024, City Council regular meeting minutes.

- E. **Resolution: ESRI Geospatial Information Systems (GIS) software**
Approval of a Resolution authorizing the Mayor to sign a contract with ESRI for a Small Government Enterprise Agreement.

[RESOLUTION 2024-23, 2024](#)

- F. **Resolution: Smith Gilbert Gardens Marquee Sign**
Approval of a Resolution to install a marquee sign at the Smith Gilbert Gardens and to authorize the Mayor to sign an agreement with Brooks-Berry-Haynie.

[RESOLUTION 2024-24, 2024](#)

12. General and Administrative

13. Public Safety

- A. **Crime Statistics: April 2024**
Receipt of the April 2024 crime statistics.

Captain Ricky Shumpert presented the April 2024 crime statistics (See Exhibit A). Motion by Mayor Pro Tem Jones to receive the April 2024 crime statistics as presented. Seconded by Councilmember Orochena. There was no discussion. Vote taken, motion unanimously approved 4-0. Motion passed.

14. Information Technology

15. Public Works and Building Maintenance

16. Recreation and Culture

- A. **Resolution: Swift Cantrell Fitness Station**
Consideration for approval of a Resolution authorizing the Mayor to execute an agreement with GameTime, Inc. for the installation of an Outdoor Fitness Station at Swift Cantrell Park.

Parks & Recreation Director Bill McNair provided information on the proposed resolution for the Swift Cantrell Fitness Station. It will be located in the northwest corner of the park with twelve stations on a 24x54 rubber surface which will help with access to the stations. Councilmember Viars moved to approve the resolution. Councilmember Orochena seconded. Councilmember Ferris inquired as to how the location of the station was chosen and if the current lighting at night would be enough. Mr. McNair advised the location gives users the opportunity to stretch between sets, helps to move people away from the front of the park, and the lighting should be sufficient. Councilmember Ferris asked Mr. McNair to look at additional lighting for that area. Mayor Pro Tem Jones inquired about the maintenance and safety of the rubber flooring. Mr. McNair advised there is little maintenance and it is safe. Vote taken, motion unanimously approved 4-0. Motion passed.

[RESOLUTION NO. 2024-25, 2024](#)

B. Resolution: Recreation Center Furniture

Consideration for approval of a Resolution to purchase furniture for the Recreation Center and to authorize the Mayor to execute the agreement with Office Images, Inc.

Mayor Pro Tem Jones advised he could hear this request as he checked his records and has not had any business dealings with Office Images, Inc.

Parks & Recreation Director Bill McNair provided information for the requested furniture. Items include vinyl seating and laminate tabletops in the State contract with Office Images.

Mayor Pro Tem Jones moved to approve the resolution as presented. Councilmember Viars seconded the motion. There was no discussion. Vote taken, motion unanimously approved 4-0. Motion passed.

[RESOLUTION 2024-26, 2024](#)

17. Community Development

18. Public Comment/Business from the Floor

Mayor Easterling opened the floor for public comment at 6:44 p.m.

ANDREW BRAMLETT [City Resident]: Mr. Bramlett presented a local history story about Early Kennesaw Baptists (See Exhibit B).

Mayor Easterling closed the floor for public comment at 6:45 p.m.

19. City Manager's Report

A. Reports, Discussions, and Updates

City Manager Jeff Drobney advised that staff continues to finalize the amphitheater plans and are getting everything into place. Cobb Citizens Academy came to Kennesaw for a visit.

20. Mayor's Report

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

21. Council Reports & Discussions

Councilmember Ferris congratulated all the upcoming high school graduates and wished them well.

Councilmember Orochena stated that she had not voted early and would be going tomorrow on Election Day. If you haven't voted, please do so.

Mayor Pro Tem Jones thanked Mr. Orochena for the reminder and he would also vote tomorrow.

Councilmember Viars stated she had been on vacation at Pensacola Beach where everyone walked everywhere. The cars stopped at all pedestrian crosswalks. She challenged the community to be friendlier to pedestrians, especially with school out for the summer.

Mayor Easterling reminded that Memorial Day is to commemorate those who died while in military service to the country and to acknowledge them. The tunnel on Main Street is closer to being opened.

22. Executive Session

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

23. Adjourn

Mayor Easterling adjourned the meeting at 6:48 p.m. The next regularly scheduled meeting will be held on Tuesday, May 28, 2024, at 6:30 p.m. in the Council Chambers. The public is encouraged to attend or view via Facebook Live.



April 2024 Crime Statistics

Summary

April 2024 Group A Offenses (99) decreased by 27% compared to April 2023 (135). A vast majority of the crimes reported in April 2024 were Drug Offenses (37). This trend is different in the data collected for crimes reported in April 2023. The majority of the crimes reported in April 2023 were Assault Offenses (35). Drug Offenses account for approximately 37% (37) of the crimes that have occurred within our jurisdiction in April 2024. Out of the 841 traffic stops in April 2024, (1,104) resulted in Citations and (528) Warnings. There was a total of (100) Adult Arrests that took place during the month, which is a 12% decrease from April 2023 (113).

There were 517 traffic accidents YTD, 46 of which were classified as Hit and Run. Of the 517 accidents 42 had injuries, and 5 involved pedestrians. YTD 2024 total accidents (517) are down compared to 539 YTD 2023.

Crimes	April 2024	April 2023	YTD (01/01/2024) – (04/30/2024)	YTD (01/01/2023) – (04/30/2023)
Assault Offenses	35	35	115	118
Motor Vehicle Theft	1	0	7	2
Burglary	5	0	13	8
Homicide Offenses	0	0	1	0
Larceny	7	22	70	106
Sex Offenses	2	1	8	7
Robbery	0	2	0	4
Total	50	60	214	245

	April 2024	April 2023	YTD (01/01/2024) – (04/30/2024)	YTD (01/01/2023) – (04/30/2023)
Dispatched Calls for Service	584 (+52)	532	2,294 (-719)	3,013
Self-Initiated Activity	1,096 (-7)	1,103	4,348 (+99)	4,249
Traffic Citations	1,104 (-17)	1,121	4,527 (+151)	4,376
Traffic Warnings*	528 (+157)	371	2,194 (+1,022)	1,172
Arrests*	100 (-13)	113	370 (-18)	388

*Warnings do not include verbal warnings

*Arrest statistics does not include juveniles



KENNESAW HISTORY

Early Kennesaw Baptists

In 1877, Rev. J. A. McMurray and Rev. W. H. Dean came to Big Shanty (present-day Kennesaw) to start a Baptist church. The congregation began with fourteen members. By the end of the year, that number had grown to fifty-one. According to the church directory from 1987, the congregation originally met in a building called the Good Templars Hall in Downtown Kennesaw.

In June of the next year, a new building was dedicated near where the Southern Museum is today. The June 20, 1878, *Christian Index and South-Western Baptist* said it was "36 by 50 feet... well ventilated, nicely carpeted and finished generally." At the time, there was still \$150 dollars left to pay for the building's construction, but after a speech from Col. J. R. Brown, members of the community were inspired to donate the rest of the funds. The church would use this building until 1902.

For the Index and Baptist.]

DEDICATION OF THE CHURCH AT KENNESAW.

DEAR INDEX—It was my pleasure on yesterday, the 19th instant, to attend the dedication of the new Baptist church at Kennesaw, Georgia. A very fine sermon was preached at 11 o'clock, by Rev. I. R. Branham, of Eatonton, Georgia, from the text, "Whatsoever is commanded by the God of Heaven let it be diligently done for the house of the God of Heaven." Ezra vii: 23. Notwithstanding the crowded house the people were very attentive, indeed they could not have been otherwise, during the delivery of such a sermon.

After the sermon it was announced that there was a small balance of \$150 due on the church, which, after a few remarks by Col. J. R. Brown, was soon raised—Col. Brown heading the list with one-fifth of the amount. And then what do you think happened? Nothing short of a sure enough old

fashioned "basket dinner"—and such baskets! We saw one that was so large and well filled, that it actually required the services of two stout freed-men to carry it.

June 20, 1878, *Christian Index and South-Western Baptist*

Presented by Andrew J. Bramlett at the May 20, 2024,
City of Kennesaw Mayor & Council Meeting

Names and Addresses will be disclosed in the Permanent Minutes of the
City of Kennesaw

PLEASE MAKE SURE YOUR NAME IS LEGIBLE AND CLEAR

Mayor & Council Regular Meeting

5/20/2024

Public Comment Sign-in

	Name	Address	Topic
1	Andrew D Bramlett	2990 Summerfield Ct., Kennesaw	Local history
2	Sam Torres	2008 Chesterfield Drive	City Council
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
19			



Item Report

TO: The Honorable Mayor and City Council

FROM: LaMaya Edmonds, Business License Manager

DATE: May 28, 2024

TITLE: **Alcohol License: 1885 Grill**
Consideration for approval of an Alcohol License for Beer, Wine, Liquor, and Sunday Sales for 1887 Grill LLC d/b/a 1885 Grill Kennesaw located at 2840 S Main St. Kennesaw, GA 30144.

Summary:

The applicant has completed the required alcohol workshop per Sec. 6-69. Signs have been posted, and it has been properly advertised per Sec. 6-36. The current application and background check are on file.

Recommendation:

The Finance Director recommends approval.

Fiscal Impact:

100-0000-32-1900 Application Fee \$350.00

Attachments:

1. 1885 Alcohol Application Redacted



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

APPLICATION

Applying For (Check All That Apply):

- ☒ Liquor
- ☒ Beer
- ☒ Wine
- ☐ Growler
- ☒ Sunday Sales

License Type (Choose one):

- ☐ Manufacturer
- ☐ Wholesaler
- ☐ Retail Package
- ☒ Retail Pouring

Type of Establishment (Choose one):

- | | |
|--|--|
| ☒ Restaurant | ☐ Bottle House |
| ☐ Night Club | ☐ Convenience Store |
| ☐ Grocery Store | ☐ Indoor Entertainment Hall |
| ☐ Lounge | ☐ Hotel/Motel |
| ☐ Private Club | ☐ Package Store |

Business Type (Choose one):

- ☐ Sole Proprietor
- ☐ Corporation
- ☒ LLC
- ☐ Partnership
- ☐ LLP

Please fill out the below information:

1. Full name of business: 1881 Grill LLC
Doing Business As (DBA): 1885 Grill Kennesaw
Anticipated start date of business: JUNE 24, 2024
2. Business location: 2840 S Main St Kennesaw GA
Email address: Mike@1885grill.com
Phone Number: [REDACTED]
Mailing address: 41470 McIwain Cir Decworth GA
3. Do you have a certified survey of the location of the property? Yes

Does the certified survey indicate that the business is within the designated distance of the following:

- | | | Yes | No |
|-------------------------------------|-----------------|------------------------------|--|
| a. Private residence | 300 feet radius | ☐ Yes | ☒ No |
| b. School or college | 600 feet radius | ☐ Yes | ☒ No |
| c. Church | 600 feet radius | ☐ Yes | ☒ No |
| d. Public building | 600 feet radius | ☐ Yes | ☒ No |
| e. Hospital | 600 feet radius | ☐ Yes | ☒ No |
| f. Public park | 600 feet radius | ☐ Yes | ☒ No |
| g. Day care center* | 600 feet radius | ☐ Yes | ☒ No |
| h. Alcohol or drug treatment center | 600 feet radius | ☐ Yes | ☒ No |

Package Sales have additional distance limitations as follows:

Package Sales Only (Liquor):

- | | | | | | |
|-------------------------------------|------------------|--------------------------|-----|-------------------------------------|----|
| a. School or college | 300 feet radius | ☐ | Yes | ☒ | No |
| b. Retail Liquor Package | 1500 feet radius | ☐ | Yes | ☒ | No |
| c. Church | 300 feet radius | ☐ | Yes | ☒ | No |
| d. Day care center* | 300 feet radius | ☐ | Yes | ☒ | No |
| e. Alcohol or drug treatment center | 300 feet radius | ☐ | Yes | ☒ | No |

Package Sales Only (Beer or Wine):

- | | | | | | |
|-------------------------------------|-----------------|--------------------------|-----|-------------------------------------|----|
| a. School or college | 300 feet radius | ☐ | Yes | ☒ | No |
| b. Alcohol or drug treatment center | 300 feet radius | ☐ | Yes | ☒ | No |

* Must accept GA Pre-K or HOPE Scholarship Monies

* Must follow a prescribed state curriculum

See Code Sections 6-1, 6-42 and 6-43 for distance measurement definition and limitations.

4. For Retail Pouring license, please indicate the following:

Number of pool tables:

Number of video game machines:

Size of dance floor:

Amount of cover charge:

Will the location have a DJ, and if so, number of times per week:

	0
	0
	0
	0
	0

5. How many square feet are the following:

a. Dining area:

b. Bar area:

c. % of total dining space that is a bar area:

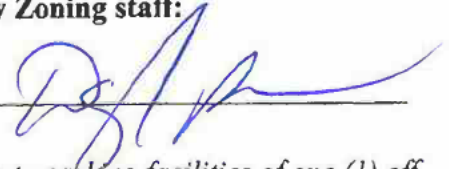
4700 sq
300 sq
6.3%

Is this location new construction or pre-existing? Pre-existing

How is the proposed location zoned? Commercial - CBD

This section is to be completed and signed by the City of Kennesaw Zoning staff:

Zoning verified by City of Kennesaw Zoning Division staff member



If this is an application for a new establishment, attach proof of adequate parking facilities of one (1) off street parking space for each (200) square feet of total floor area within the building in conformity with the zoning ordinance and regulations of the City of Kennesaw.

If new establishment, parking verified by the Zoning Division staff member _____

If Partnership or LLP:

6. Partnership of LLP Name: _____

Partner/Member: _____
Position: _____
Email Address: _____
Phone Number: _____

Social Security #: _____
Date of Birth: _____
% of Ownership: _____

Home Address: _____

City: _____
State: _____
ZIP: _____

Partner/Member: _____
Position: _____
Email Address: _____
Phone Number: _____

Social Security #: _____
Date of Birth: _____
% of Ownership: _____

Home Address: _____

City: _____
State: _____
ZIP: _____

****Attach additional sheets if needed****

If Corporation or LLC:

7. Corporation or LLC Name: 1887 Grill LLC

President/Member: Michael Schroeder
Email Address: mike@1885grill.com
Phone Number: [REDACTED]

Social Security #: [REDACTED]
Date of Birth: [REDACTED] 1968
% of Ownership: [REDACTED]

Home Address: 4470 Mclain Circle

City: Acworth
State: Ga
ZIP: 30101

VP/Member: Frederick Holtz
Email Address: [REDACTED]
Phone Number: [REDACTED]

Social Security #: [REDACTED]
Date of Birth: [REDACTED] 1964
% of Ownership: [REDACTED]

Home Address: 1361 Steeple Run

City: Lawrenceville
State: GA
ZIP: 30043

Secretary/Member:
Email Address:
Phone Number:

Social Security #:
Date of Birth:
% of Ownership:

Home Address:

City:
State:
ZIP:

Treasurer/Member:
Email Address:
Phone Number:

Social Security #:
Date of Birth:
% of Ownership:

Home Address:

City:
State:
ZIP:

****Attach additional sheets if needed****

If the business listed in questions 6 or 7 is owned by another firm or corporation, provide the information requested in questions 8 and 9.

8. List corporate name, business name, and % of business owned by the corporation

Corporate Name	Business Name	% Owned

9. List name, position, social security number, address, and % owned for each board member of the corporation listed in question 8.

Name	Position	SSN	Home Address	% Owned

10. Is the licensee or any owner listed in questions 6 – 9 currently holding an interest or ever been associated with any alcoholic beverage establishment? If yes, list below.

Licensee/Owner Name	Business Name	Address
Michael Schroeder	1860 Grill LLC	4438 Cherokee Street NW Acworth GA 30101

11. List full name and other required information of relatives of the licensee or owners who have or have had any license or any financial or ownership interest in any alcoholic beverage business.

Name/Relationship	Home Address	Business Name/Address

12. List the full name and address of the property owner on which the business is to be conducted.

Property Owner: Mike and Mike Properties LLC
 Address: 377 Magnolia Vale Dr Chattanooga TN

13. State the total amount of capital funds to be invested in this business.

\$ _____

14. State the amount of personal funds invested by the following:

Licensee/Owner \$
 Other Owners \$

15. If capital is borrowed, provide the following and attach a copy of the note (s) or evidence of indebtedness, with all attachments, to this application.

Name of Lender	Address	Amount	Date	Interest Rate

16. Name the person (s) that will be the manager of this business and provide the following information.

Name	Address	Compensation
Veck Skipton	14000 Avonlea A Apt 405 Woodstock	

17. Provide the name and address of your CPA or accounting firm:

Name	Address
HMM CPA's	1200 Market St, Chattanooga, TN 37402

18. Has the *business or any business associated with this business* been cited, charged, indicted, have a pending charge or been convicted at any time for any violation of Georgia Law, Federal Law or any rule or regulation of the State revenue commissioner or any rule, regulation or ordinance of the City of Kennesaw, Cobb County or other governmental unit? Yes ☐ No ☒

If yes, give full details.

19. Has the licensee, the licensee's spouse or any person having ownership interest in this business or their spouse been:

Arrested	☐ Yes	☒ No	Convicted	☐ Yes	☒ No
Detained	☐ Yes	☒ No	Indicted	☐ Yes	☒ No
Pled Guilty	☐ Yes	☒ No	Pled Nolo Contender	☐ Yes	☒ No
On Probation	☐ Yes	☒ No	Any Pending Criminal Charge	☐ Yes	☒ No

If you answered "YES" to any of these questions, list below in complete detail the name, dates, charges, places of arrest and disposition of charge (s). Failure to make a full disclosure in response to this question will result in denial of the application or a revocation of the license if information requested was not provided.

20. Has the licensee, the licensee's spouse or any person having ownership interest in this business or their spouse ever had any interest in any business, ever been a licensee or ever been an officer in any business that was cited, had an employee of any business cited, detained, arrested, indicted or convicted for any offense by any federal, state, county or city government or has any business been warned or had any license placed on probation, denied, suspended or revoked by any federal, state, county or city government? Failure to make a full disclosure in response to this question will result in denial of the application or a revocation of the license if information requested was not provided.

No.

21. Indicate the type of alcohol awareness training and the number of hours of training that is required of owners and employees selling alcoholic beverages for the business. Also, indicate if training is required annually and the number of hours required.

Online course

NOT Required annually, Required when hired.

22. What types of materials (written materials, signs, badges, etc.) are provided with the training of the employees?

Handbooks, Index cards w/ rules for servers

23. Have you read and do you understand all the provisions of the City of Kennesaw and State of Georgia Alcoholic Beverage requirements as stated in Chapter Six (6) of the City of Kennesaw Code of Ordinances and Title III of the Official Code of Georgia.

Yes ☒ No ☐

24. Are you aware that the sale of alcoholic beverages to an underage person (s) by you or your employees may result in the suspension or revocation of the alcoholic beverage license?

Yes ☒ No ☐

25. What procedures do you have in place to ensure that alcoholic beverages are not sold to underage person (s) or any other violation of the City of Kennesaw Code of Ordinances and State Law? Please attach all documentation relating to such procedures and include an explanation as their usage.

10 Wheels, No Vertical ID's

26. What technology, equipment and products have been or will be implemented in the location to ensure compliance with the City of Kennesaw, Cobb County and State Law? Examples include cash registers that require the date of birth to be entered, cameras, signs and calendars). Describe below:

Cameras, signs, Calendars, pos prompting for DOB

27. Estimated gross receipts from this location for the remaining calendar year: \$ [REDACTED]

28. List occupations for the past ten years. Include dates of employment and positions.

From/To Month/Year	Company	City	State	Position/Salary
<u>JUL 2020 - Now</u>	<u>1885 Acworth</u>	<u>Acworth</u>	<u>GA</u>	<u>Owner</u>
<u>OCT 2002 - JUL 2020</u>	<u>Curibus</u>	<u>Kennesaw</u>	<u>GA</u>	<u>Proprietor</u>

29. List previous residences of the licensee for the past ten years.

From/To Month/Year	Address	City	State
<u>2021 - Now</u>	<u>4470 Melan Cir</u>	<u>Acworth</u>	<u>GA</u>
<u>2003 - 2021</u>	<u>312 Lakesbridge Dr</u>	<u>Cartoon</u>	<u>GA</u>

KENNESAW, GEORGIA
COBB COUNTY

I, Mike Schroeder being duly sworn according to law, do swear that the facts and things stated by me in the above and foregoing answers to questions are true and no false or fraudulent statement is made herein and such answers were made in order to procure the granting of such a license.

I have received a copy of the City of Kennesaw Alcoholic Beverage Code and I am aware that all licenses must be obtained and fees paid no later than two weeks from the date of approval of this application by the Mayor and Council.

MS
Signature of Applicant

Signature of Spouse of Applicant

Sworn to and subscribed before me this
18th day of April, 2024

Veda Stapleton
Notary Public



Veda Stapleton Executive Asst.
Signature and title of person other than applicant filing out this application

Phone Number

Application received in Kennesaw City Hall by:
Samaya Schmitt

Application to be heard by Mayor & Council

Date & Time: June 3, 2024 6:30pm.

A REPRESENTATIVE MUST BE PRESENT AT THE MAYOR & COUNCIL MEETING

KENNESAW, GEORGIA
COBB COUNTY

I, Frederick Holtz being duly sworn according to law, do swear that the facts and things stated by me in the above and foregoing answers to questions are true and no false or fraudulent statement is made herein and such answers were made in order to procure the granting of such a license.

I have received a copy of the City of Kennesaw Alcoholic Beverage Code and I am aware that all licenses must be obtained and fees paid no later than two weeks from the date of approval of this application by the Mayor and Council.

F. Holtz

Signature of Applicant

Adriana Holtz

Signature of Spouse of Applicant

Sworn to and subscribed before me this
19th day of April, 2024

Veda Stapleton

Notary Public



Veda Stapleton Executive Asst.

Signature and title of person other than applicant filing out this application

Phone Number

Application received in Kennesaw City Hall by:

Xamaya Elmondt

Application to be heard by Mayor & Council

Date & Time: June 3, 2024 6:30pm.

A REPRESENTATIVE MUST BE PRESENT AT THE MAYOR & COUNCIL MEETING

CPA Affidavit



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

FOOD SALES AND ALCOHOLIC BEVERAGE SALES AFFIDAVIT TO BE COMPLETE BY RETAIL POURING APPLICANTS ONLY

NAME OF ESTABLISHMENT: 1887 Grill LLC DBA 1860 Grill Kennesaw
ADDRESS OF ESTABLISHMENT: 2840 S Main Street Kennesaw GA 30144
LICENSEE'S NAME: Michael Schroeder

FOOD SALES AND ALCOHOLIC BEVERAGE SALES: Financial reports must be attached to support the reported total or CPA certification must be completed attesting to the reported sales. This information must be provided from the financial records of the above establishment on a calendar year basis or such period during which the establishment has been open.

PERIOD FOR WHICH INFORMATION IS PROVIDED: June 2023 - June 2025 ESTIMATE (IF EXISTING BUSINESS, MUST BE A 12 MONTH PERIOD. IF NEW BUSINESS, MUST BE 12 MONTH ESTIMATE.)

Gross Receipts from Food sales this period: [REDACTED] (%)
Gross Receipts from Alcoholic Beverage sales this period: [REDACTED] (%)
Total Food sales and Alcoholic Beverage sales this period: [REDACTED] (%)

Briefly describe the method by which receipts are segregated daily into food sales and alcohol sales:
All sales are rang in in POS system- seperated into respective categories.



I certify that I have a working knowledge of the books and records of the establishment whose name appears above, and that to the best of my knowledge the figures presented above represent accurate sale totals for the period specified.

Trip Farmer
CPA NAME (PRINTED)
[Signature]
CPA SIGNATURE

HHM
NAME OF CPA FIRM
1200 market st
BUSINESS ADDRESS

[REDACTED]
PHONE
Chattanooga, TN 37402
CITY/STATE ZIP

Eleanor Henson
SIGNATURE OF NOTARY PUBLIC

SWORN UNDER: OATH THIS 23 DAY OF April, 2024

I hereby affirm and understand that the privilege of selling alcoholic beverages on Sunday from 12:30 p.m. until Monday 2:55 p.m. requires valid alcoholic beverage pouring license, valid Sunday Sales pouring license and that at least 50% of the licensed establishment's annual gross food and alcoholic beverage sales must be derived from the sale of prepared meals and food.

I hereby affirm that I understand that records of food sales and alcoholic beverage sales must be prepared and maintained. Failure to prepare and maintain records of food sales and alcoholic beverage sales is cause for denial or revocation of the alcoholic beverage pouring license, including the Sunday Sales pouring license. I further affirm that I understand that the City of Kennesaw Business License Division may audit our records to verify same at its discretion.

[Signature]
Signature of Licensee/Owner

Sworn under oath this 18 day of April, 2024.

Vicki Shivers



Personal Statements



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL STATEMENT INFORMATION

1. Full name of licensee (No initials): Michael Albert Schroeder
(Include maiden names and alias names if any)

2. Phone Numbers:

a. Business: _____
b. Cell: [REDACTED]
c. Home: _____

3. Home Address: 4470 McInain Circle Acworth, GA 30101

4. Business Address: 2840 S Main St Kennesaw, GA 30144



5. Please fill out the following:

Age: 56 Sex: M Height: 5'9" Color of Hair: Blonde
Race: White Weight: 170 Color of Eyes: Blue

6. Social Security #: [REDACTED]

7. Place of Birth: _____ Date of Birth: [REDACTED] 1968

U.S. Citizen: Yes ☒ By Birth ☐ Naturalized

If a naturalized citizen, provide certificate #: _____

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

8. How long have you resided in the City of Kennesaw or Cobb County? 0

9. Number of years at this present address? _____

10. Are you (Choose one): ☒ Single ☐ Married ☐ Widowed ☐ Divorced

11. If married, complete the following information on spouse.

Full Name of Spouse: _____

Social Security #: _____

Place of Birth: _____

Place of Marriage: _____

Spouse's Maiden Name: _____

Date of Birth: _____

Date of Marriage: _____

Name of spouse's employer: N/A

Address of employer: _____

U.S. Citizen: _____ ☐ By Birth ☐ Naturalized

If a naturalized citizen, provide certificate #: _____

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

12. Give names and addresses of all children and stepchildren (regardless of age).

Full Name	Address	Age	Birth Place
Caleb Schroeder	████████████████████	15	Canton GA
_____	_____	_____	_____
_____	_____	_____	_____

13. Give names and addresses of all immediate living relatives.

	Full Name	Address
Parents:	Albert Schroeder	NA
	Brenda Schroeder	4470 McLain Circle Acworth GA 30101
Siblings:	Chris Schroeder	NA
In-Laws:	_____	_____
	_____	_____
	_____	_____

14. Do you or your spouse have financial interest in any bar, lounge, tavern, restaurant, or other place of business where alcoholic beverage are sold and consumed on the premises? If yes, give details:

I do, 1885 Grill in Acworth GA, Full service restaurant in Acworth GA

15. Are you or your spouse related to anyone who has ownership or is employed by any wholesale or retail alcoholic beverage business? If so, give name, relationship to licensee or licensee's spouse, business name and the amount of interest, and/or type of employment in each.

No



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL STATEMENT INFORMATION

1. Full name of licensee (No initials): Fredrick James Holtz
(Include maiden names and alias names if any)

2. Phone Numbers:

a. Business: _____
b. Cell: [REDACTED]
c. Home: _____

3. Home Address: 1361 Steeple Run Lawrenceville, GA

4. Business Address: 2840 S Main St Kennesaw, GA 30144



5. Please fill out the following:

Age: _____ Sex: M Height: 5'10" Color of Hair: Brown
Race: White Weight: 170 Color of Eyes: Brown

6. Social Security #: [REDACTED]

7. Place of Birth: Appleton, WI Date of Birth: [REDACTED] 1964

U.S. Citizen: Yes ☒ By Birth ☐ Naturalized

If a naturalized citizen, provide certificate #: _____

and submit original naturalization certificate or U. S. Passport

If a legal permanent resident, provide alien registration #: _____

and submit copy of I-551 card

Derived Parents Certificate #'s: _____

Date & Port of Entry: _____

8. How long have you resided in the City of Kennesaw or Cobb County? 0

9. Number of years at this present address? _____

10. Are you (Choose one): ☐ Single ☒ Married ☐ Widowed ☐ Divorced

11. If married, complete the following information on spouse.

Full Name of Spouse: Arianna Holtz

Social Security #: [REDACTED]

Place of Birth: Mendoza Argentina

Place of Marriage: Duluth, GA

Spouse's Maiden Name: Rodriguez

Date of Birth: [REDACTED] 1980

Date of Marriage: [REDACTED] 2015

Name of spouse's employer: Idea Cleaning of Gwinnett
Address of employer: PO BOX 456451 DULUTH GA 30045
U.S. Citizen: Yes ☐ By Birth ☒ Naturalized
If a naturalized citizen, provide certificate #: [REDACTED]
and submit original naturalization certificate or U. S. Passport
If a legal permanent resident, provide alien registration #: _____
and submit copy of I-551 card
Derived Parents Certificate #'s: _____
Date & Port of Entry: [REDACTED] 2001

12. Give names and addresses of all children and stepchildren (regardless of age).

Full Name	Address	Age	Birth Place
<u>John Edward Holtz</u>	<u>1303 Grand St Oshkosh, WI</u>	<u>26</u>	<u>WI</u>
_____	_____	_____	_____
_____	_____	_____	_____

13. Give names and addresses of all immediate living relatives.

None.

	Full Name	Address
Parents:	_____	_____
Siblings:	_____	_____
In-Laws:	_____	_____
	_____	_____

14. Do you or your spouse have financial interest in any bar, lounge, tavern, restaurant, or other place of business where alcoholic beverage are sold and consumed on the premises? If yes, give details:

No.

15. Are you or your spouse related to anyone who has ownership or is employed by any wholesale or retail alcoholic beverage business? If so, give name, relationship to licensee or licensee's spouse, business name and the amount of interest, and/or type of employment in each.

No.

Financial Statement



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL FINANCIAL STATEMENT

Name: Michael Schroeder
Social Security #: [REDACTED]
Residence Address: 4470 McIn Circle
City/State/Zip: Acworth GA 30101
Residence Phone: [REDACTED]

Date of Birth: [REDACTED] 1968
Name of Spouse: NA
Business/Organization: 1887 Grill LLC
Business Phone: [REDACTED]
Partner/Officer in any other business? ☒ Yes ☐ No

Assets

Cash on hand in banks
Accounts Receivable
Stocks & Bonds
Real Estate
Cash value of Life Insurance
Automobiles
Deposit Accounts
Credit w/ Financial Institutions
Other Assets (Itemize)

Total Assets

Liabilities

Notes payable to banks - Secured
Notes payable to banks - Unsecured
Accounts Payable
Unpaid Taxes
Mortgage on Real Estate
Other Debts (itemize)
Total Liabilities
Net Worth

Total Liabilities & Net Worth

Source of Annual Income Restaurant owner
Bonus & Commissions [REDACTED]
Alimony, Child Support, or Separate Income
Itemize all loan sources & Interest
Other Income (Itemize)
Total Income

Salary [REDACTED]
Dividends [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Unsatisfied judgments or lawsuits pending?

☐ Yes ☒ No

Are any income tax returns made by you for prior years being contested?

☐ Yes ☒ No

If so, what do you estimate as the additional amount you may be required to pay?

Are any assets pledged or joint names other than as described above?

☐ Yes ☒ No

Have you ever been declared bankrupt?

☐ Yes ☒ No

Do you have a will?

☐ Yes ☒ No

Who is named as your executor?

Beneficiary: _____

Executor: _____

As of April 2024



Business License
2529 J.O. Stephenson Ave.
Kennesaw, GA 30144

Contact Information:
Phone: (770) 424-8274
Fax: (770) 429-4559
www.kennesaw-ga.gov

License Application:
Alcoholic Beverage

OWNER/LICENSEE PERSONAL FINANCIAL STATEMENT

Name: Fredrick Holtz
Social Security #: [REDACTED]
Residence Address: 1361 Stoupe Run
City/State/Zip: Lawrenceville GA 30043
Residence Phone: [REDACTED]

Date of Birth: [REDACTED] 64
Name of Spouse: Adriana Holtz
Business/Organization: 1887 Grill LLC
Business Phone: [REDACTED]
Partner/Officer in any other business? ☐ Yes ☒ No

Assets

Cash on hand in banks
Accounts Receivable
Stocks & Bonds
Real Estate
Cash value of Life Insurance
Automobiles
Deposit Accounts
Credit w/ Financial Institutions
Other Assets (Itemize)

Total Assets

Source of Annual Income [REDACTED]
Bonus & Commissions [REDACTED]
Alimony, Child Support, or Separate Income
Itemize all loan sources & Interest
Other Income (Itemize)

Total Income

Liabilities

Notes payable to banks - Secured
Notes payable to banks - Unsecured
Accounts Payable
Unpaid Taxes
Mortgage on Real Estate
Other Debts (itemize)
Total Liabilities
Net Worth

Total Liabilities & Net Worth

Salary [REDACTED]

Dividends [REDACTED]

Unsatisfied judgments or lawsuits pending?

☐ Yes ☒ No

Are any income tax returns made by you for prior years being contested?

☐ Yes ☒ No

If so, what do you estimate as the additional amount you may be required to pay?

Are any assets pledged or joint names other than as described above?

☐ Yes ☒ No

Have you ever been declared bankrupt?

☐ Yes ☒ No

Do you have a will?

☐ Yes ☒ No

Who is named as your executor?

Beneficiary: _____

Executor: _____

As of May 2024

Criminal History

Applicant Privacy Rights Notification Policy

Non-Criminal Justice

Standard Operating Procedure

Applicant Notification Policy for information derived from the Georgia Crime Information Center (GCIC) Criminal Justice Information System (CJIS) network.

The City of Kennesaw Business License Division licenses privilege licenses (alcohol, massage, precious metal, pawn, bail bondsmen, adult entertainment) and as a part of the process conducts fingerprint based background checks through the Georgia Crime Information Center. Prior to fingerprinting, each individual must complete an application and receive a copy of both the Applicant Privacy Rights and the Privacy Act Statement. The City of Kennesaw Business License Division provides the applicant with the privacy rights as part of the application packet and as a poster near the live scan machine.

Once the applicant has read the Applicant Privacy Rights and the Privacy Act Statement, the applicant will sign the Applicant Privacy Rights Notification Signature Form stating the notification was received.

The City of Kennesaw Business License Division will maintain the signed document with the applicant's fingerprints for at least the duration of the audit cycle, which is no less than three years.

Record Challenge/Correction

If an applicant chooses to challenge the accuracy of the criminal history record or needs to correct or update a record, they will be given thirty (30) days to do so. The applicant will be notified that the procedures for challenging an FBI record are set forth in 28 CFR 16.30 through 16.34 and the procedures for challenging a Georgia record can be found on the GBI website.

The applicant will be given a copy of the fingerprint-based criminal history record if a challenge or correction is pursued, otherwise the applicant will not be provided a copy of the record.

The City of Kennesaw Business License Division is not authorized to release the name-based criminal history record.

6

Applicant Privacy Rights
Notification Signature Form

Applicant Notification and Record Challenge:

Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedure of obtaining a change, correction or updating an FBI identification record is set forth in Title 28, Code of Federal Regulations (CFR), 16.34.

Procedures for obtaining a copy of the FBI criminal history record are set forth in 28 CFR 16.30 through 16.33 or review the [FBI website](#).



Signature

Mike Schroeder

Print Name

4/16/24

Date

Appeal Process

The applicant is provided an opportunity to appeal an adverse decision that was based on the criminal history record information provided from the fingerprint-based background check. The procedures for the appeal process are as follows:

- Applicant must submit a request in writing to the Business License Manager stating the reason the adverse decision should be reviewed. The request should include the applicant's name, date of notification of adverse decision, and an explanation of why the decision should be overturned.
- The Business License Manager will provide the written request to the Finance Director. The Finance Director will review the appeal and the applicant will be notified within ten (10) days of the decision regarding the license application.

Have you ever been arrested, charged and/or convicted of a crime in this Country or any other Country for any offense in the last five (5) years? Yes ☐ No ☒

If yes, please list:

Note: Please list all arrests within the last five years regardless of the disposition of the case

Offense/Charge	Arresting Agency	Date	Disposition

Are you **currently** on probation or parole for a drug or alcohol offense? Yes ☐ No ☒

I have received and read a copy of the Kennesaw Ordinance pertaining to obtaining a solicitation permit.

Yes ☒ No ☐

I hereby certify that all information given by me on this application is complete and true to the best of my knowledge. I further understand that any falsification or intentional omission of requested information will result in denial of my application for a solicitation license.

Signature of Applicant

MS

For Department Use Only:

GCIC Operator #: **CM**

Reviewed by Chief of Police or designee

Approved ☒ Denied ☐

Philip R. [Signature]

Reviewed by Business License Clerk or designee:

Patty A. [Signature]
City Signature

**No History
Georgia Only**
0937 5-15-24 CM



City of Kennesaw

Alcohol License

Permit No.

A-1586

Renewal? Yes or No

Name-Based Criminal History Record Information Consent/Inquiry Form

I hereby authorize City of Kennesaw to conduct an inquiry for the purpose listed below and receive any Georgia and/or national criminal history record information as authorized by the state and federal law. City Ordinance 22-121 Solicitation Licensing.

Full Name (print)	Fredrick James Holtz		
Address	1361 Steeple Run Lawrenceville GA 30043		
Sex	Race	Date of Birth	Social Security Number
M	W	1964	

☒ This authorization is valid for 364 days from date of signature.

4/10/24

Purpose Code Used: (check one)

NON-CRIMINAL JUSTICE PURPOSES	
☒	A- Alcohol License
☐	B- Bail Bonds
☐	E- Adult Entertainment
☐	M- Massage Therapy
☐	P- Pawn & Precious Metal
☐	S- Solicitation Permit

The inquiry resulted in the following: (check all that apply)

☐	No Criminal Record Available
☒	Criminal Record (Attached/Released)
☒	No NCIC/GCIC Warrant
☐	Possible NCIC/GCIC Warrant (List Wanting Agency Below)

Wanting Agency Name:

Wanting Agency Telephone:

Have you ever been arrested, charged and/or convicted of a crime in this Country or any other Country for any offense in the last five (5) years? Yes ☐ No ☒

If yes, please list:

Note: Please list all arrests within the last five years regardless of the disposition of the case

Offense/Charge	Arresting Agency	Date	Disposition

Are you currently on probation or parole for a drug or alcohol offense? Yes ☐ No ☒

I have received and read a copy of the Kennesaw Ordinance pertaining to obtaining a solicitation permit. Yes ☒ No ☐

I hereby certify that all information given by me on this application is complete and true to the best of my knowledge. I further understand that any falsification or intentional omission of requested information will result in denial of my application for a solicitation license.

Signature of Applicant

Jy Holtz

For Department Use Only:

GCIC Operator #: *cm*

Reviewed by Chief of Police or designee

Approved *if* Denied _____

P. H. H.

Reviewed by Business License Clerk or designee:

Amaya

City Signature

Georgia Only
Criminal History Record Information



City of Kennesaw

Alcohol License

Permit No.

A-158c

Renewal? Yes or ☒ No

Name-Based Criminal History Record Information Consent/Inquiry Form

I hereby authorize City of Kennesaw to conduct an inquiry for the purpose listed below and receive any Georgia and/or national criminal history record information as authorized by the state and federal law. City Ordinance 22-121 Solicitation Licensing.

Full Name (print)	Ariadna Holtz		
Address	1361 Steepk Run, Lawrenceville GA 30043		
Sex	Race	Date of Birth	Social Security Number
F	Latina	1980	

☒ This authorization is valid for 364 days from date of signature.

Purpose Code Used: (check one)

NON-CRIMINAL JUSTICE PURPOSES	
☒	A- Alcohol License
☐	B- Bail Bonds
☐	E- Adult Entertainment
☐	M- Massage Therapy
☐	P- Pawn & Precious Metal
☐	S- Solicitation Permit

The inquiry resulted in the following: (check all that apply)

☒	No Criminal Record Available
☐	Criminal Record (Attached/Released)
☒	No NCIC/GCIC Warrant
☐	Possible NCIC/GCIC Warrant (List Wanting Agency Below)

Wanting Agency Name:
Wanting Agency Telephone:

Have you ever been **arrested, charged and/or convicted** of a crime in this Country or any other Country for any offense **in the last five (5) years**? Yes ☐ No ☒

If yes, please list:

Note: Please list all arrests within the last five years regardless of the disposition of the case

Offense/Charge	Arresting Agency	Date	Disposition

Are you **currently** on probation or parole for a drug or alcohol offense? Yes ☐ No ☒

I have received and read a copy of the Kennesaw Ordinance pertaining to obtaining a solicitation permit.
Yes ☒ No ☐

I hereby certify that all information given by me on this application is complete and true to the best of my knowledge. I further understand that **any falsification or intentional omission of requested information will result in denial of my application for a solicitation license.**

Signature of Applicant

A. Hall

For Department Use Only:

GCIC Operator #: **cm**

Reviewed by Chief of Police or designee

Approved ☒ Denied ☐

[Signature]

Reviewed by Business License Clerk or designee:

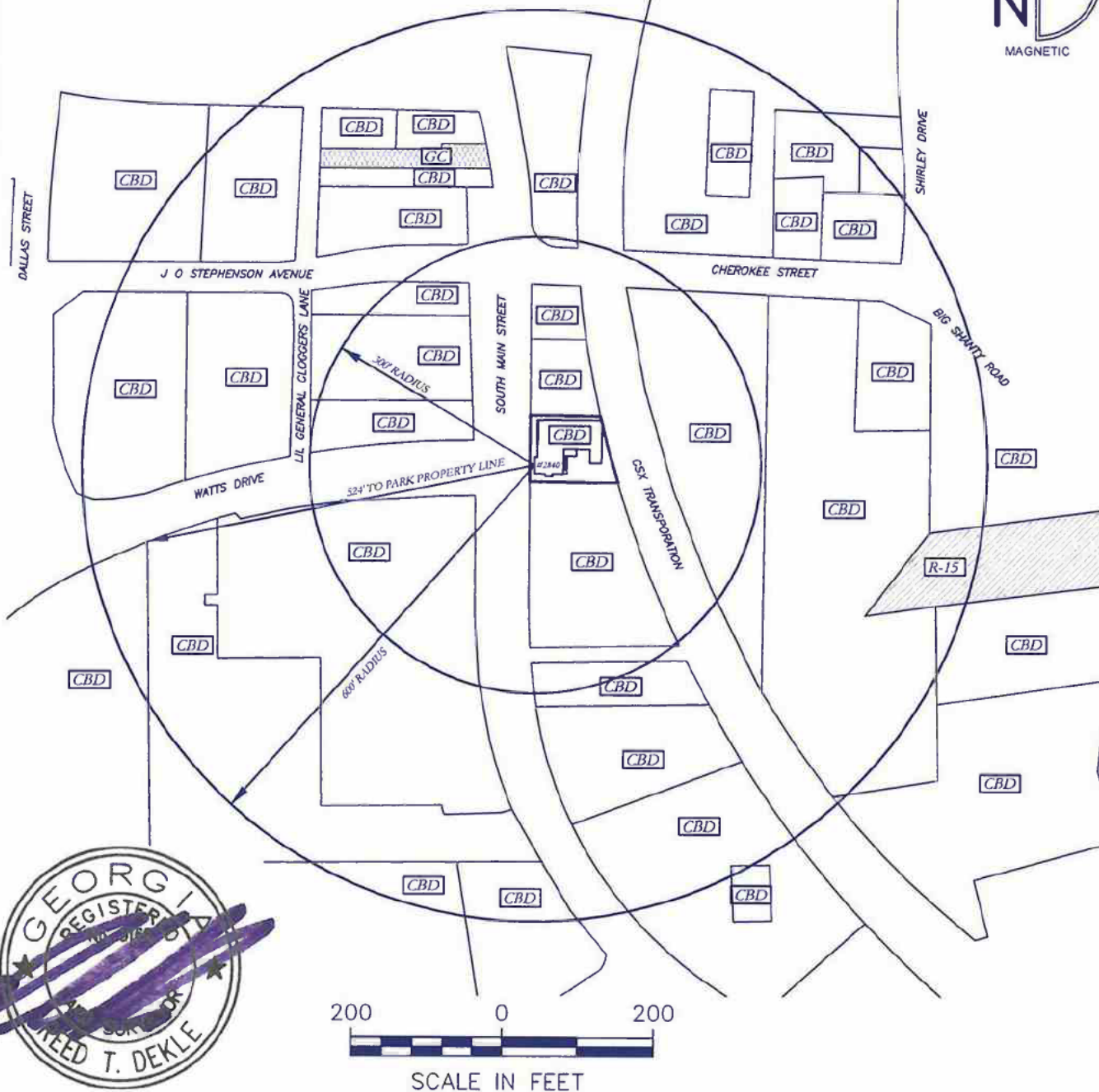
[Signature]

City Signature

**No History
Georgia Only**
0956 51524 cm

Survey

NEAREST CHURCH: 1380'
 NEAREST SCHOOL: 1400'
 NEAREST ALCOHOL REHAB: 8976'



SURVEY FOR ALCOHOLIC BEVERAGE LICENSE FOR:
MIKE & MIKE PROPERTIES, LLC

2840 SOUTH MAIN STREET KENNESAW, GEORGIA 30144

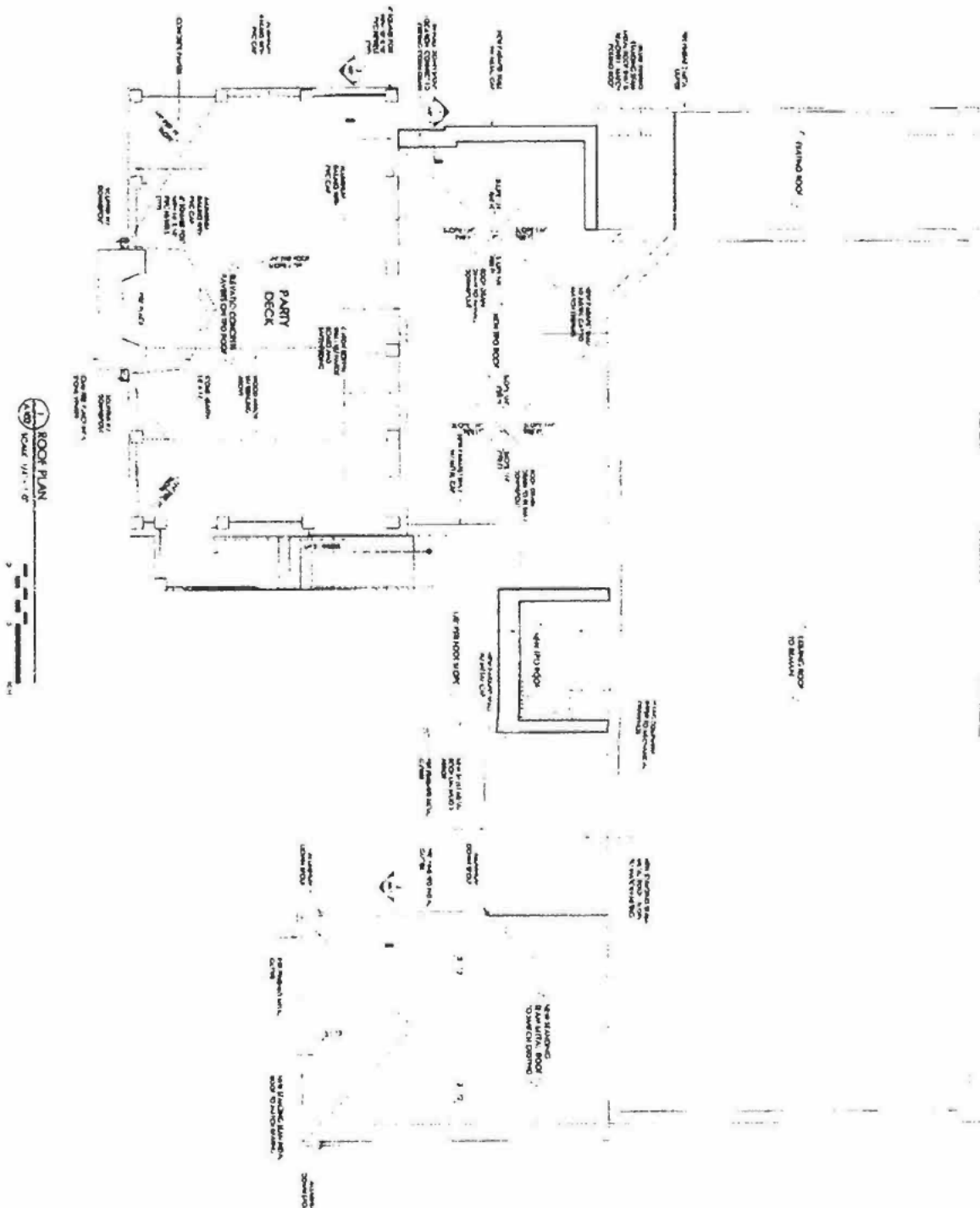
LOCATED IN
 LAND LOT 138
 20th DISTRICT
 2nd SECTION
 COBB COUNTY,
 CITY OF KENNESAW
 GEORGIA



5D GEOMATICS
 1400 WINDMOOR COURT
 KENNESAW, GEORGIA 30144
 PHONE: (770) 653-4558

JOB NO.	S-MAIN-ST
DRAWN BY:	JBD
CHECKED BY:	RD
DATE	5/9/24
SCALE	200
FIELD DATE	2/23/24

REVISIONS	DATE



ROOF NOTES:

1. ALL ROOFING SHALL BE DONE IN ACCORDANCE WITH THE ROOFING CONTRACT DOCUMENTS.
2. THE ROOFING CONTRACT DOCUMENTS SHALL BE USED TO DETERMINE THE ROOFING SYSTEM, MATERIALS, AND METHODS TO BE USED.
3. THE ROOFING CONTRACT DOCUMENTS SHALL BE USED TO DETERMINE THE ROOFING SYSTEM, MATERIALS, AND METHODS TO BE USED.

ROOF LEGEND:

- 1. ROOF RISE
- 2. ROOF FALL
- 3. ROOF DRAIN
- 4. ROOF RISE
- 5. ROOF FALL
- 6. ROOF DRAIN

29143 Trackside Grill
Kennesaw, GA

A102 Roof Plan
Printed for construction

Date: 11/24/2010 Drawn: M&M Checked: JHC

CROFT

3408 Blue Springs Road, Suite 200
Kennesaw, GA 30144
770.424.7774
www.croftandassociates.com



ASPHALT	—————	SPOT ELEVATIONS	21.5
CURB LINES	—————	INDEX CONTOURS	
OVERHEAD LINES	-E-E-E-	CONTOURS	
U. G. TELEPHONE	-T-T-T-	DEPRESSIONS	
U. G. LP GAS	-G-G-G-	POLES	
WATER MAINS	-W-W-W-	GUY ANCHORS	
DITCHES	—————	CONIFEROUS TREES	
FENCES	-X-X-X-	SHORELINES	
BUILDINGS		DECIDUOUS TREES	
CULVERTS	===== -----	SHRUB, LINES	
STREET LIGHTS		SHRUBS	
SIGNS		TRANSFORMERS	
MAN HOLES		MONUMENTS	
GAS METERS		CATCH BASINS	

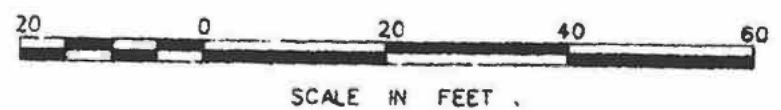


LEGAL DESCRIPTION

That tract or parcel of land lying and being in Land Lot 138 of the 20 Th. District, 2 Nd. Section, Cobb County, Georgia, and being more particularly described as follows:

BEGINNING at a Iron Pin found on the easterly right-of-way of North Main Street, which Iron pin is 171.6 feet southerly along the easterly right-of-way of North Main Street from the southeast corner of the intersection of North Main Street and Cherokee Street; THENCE North 85 degrees 10 minutes 33 seconds East for a distance of 90.45 feet to a point on the westerly right-of-way of the N.C. & St. L. Railroad; THENCE along the westerly right-of-way of said Railroad along a curve to the left having a radius of 1703 feet and a arc length of 85.92 feet, being subtended by a chord of South 14 degrees 36 minutes 28 seconds East for a distance of 85.91 feet to a point on the westerly right-of-way of said Railroad; THENCE leaving the westerly right-of-way of said Railroad South 88 degrees 09 minutes 47 seconds West for a distance of 108.15 feet to a Iron Pin found on the easterly right-of-way of North Main Street; THENCE along the easterly right-of-way of North Main Street North 02 degrees 42 minutes 00 seconds West for a distance of 85.40 feet to a Iron Pin found and THE POINT OF BEGINNING.

Together with and subject to covenants, easements, and restrictions of record.
Said property contains 0.392 acres more or less.

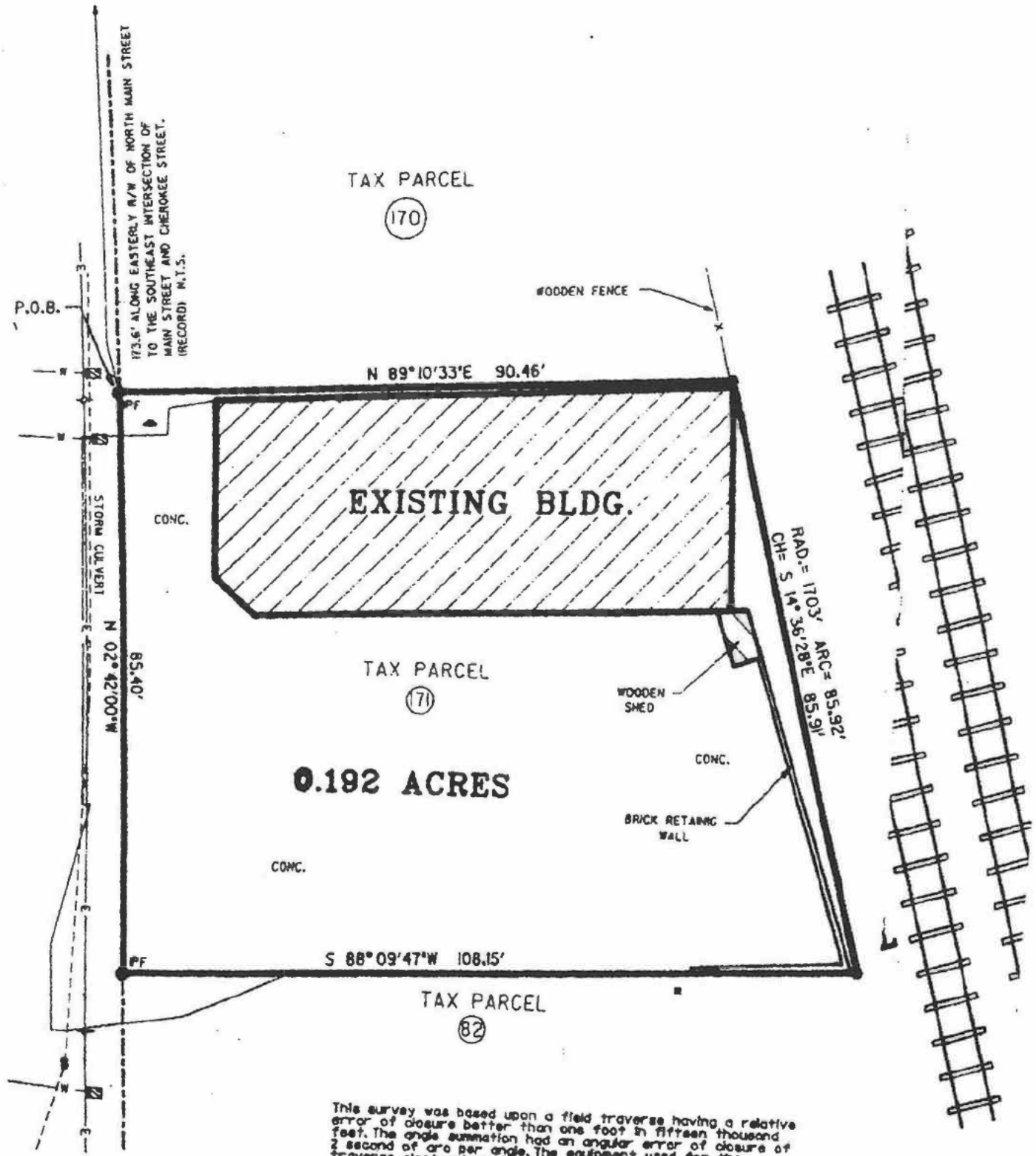


REVISIONS		

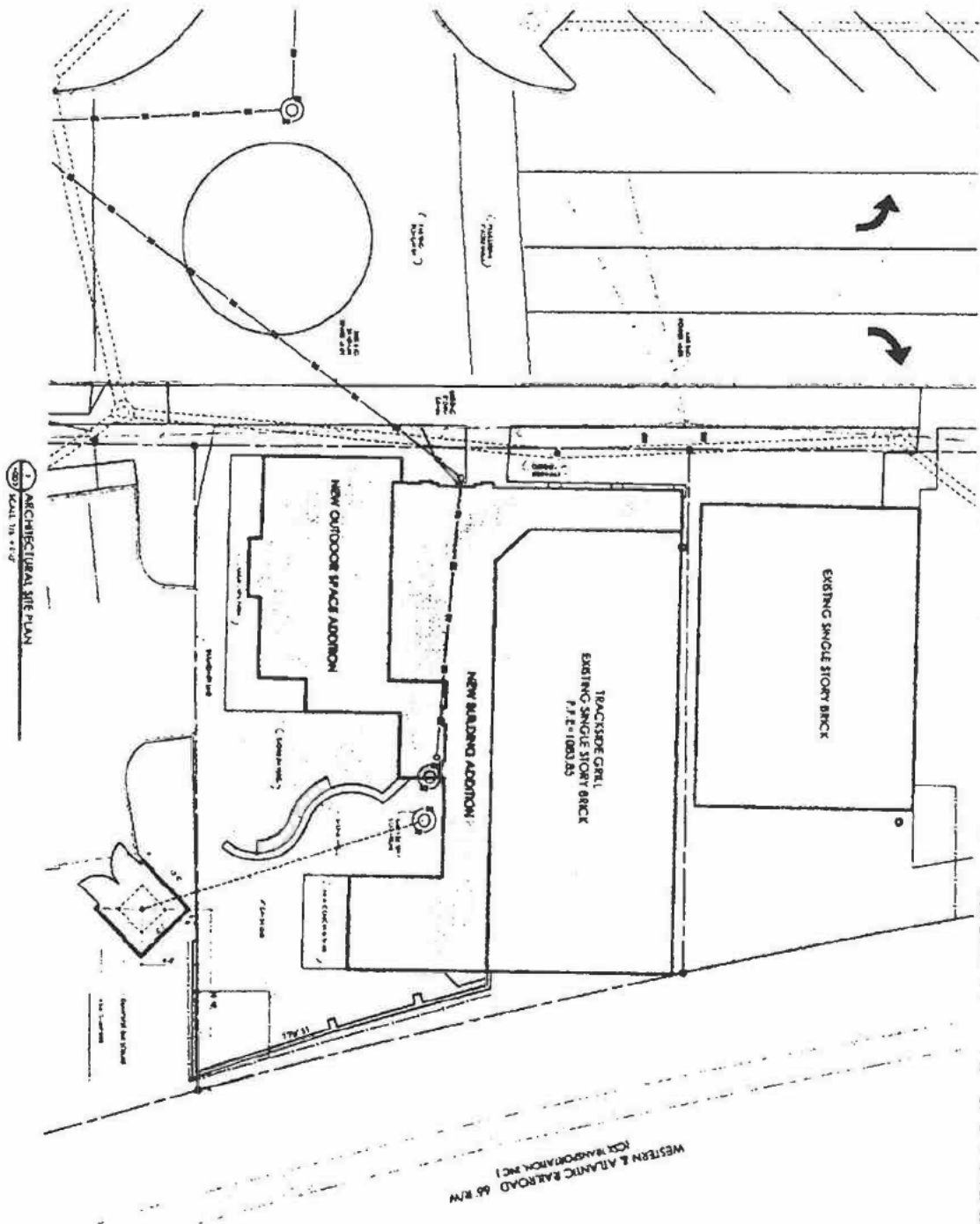
BOUNDARY SURVEY FOR
CITY OF KENNESAW

Located in Land Lot 138, 20 Th. Dist., 2 Nd. Section





This survey was based upon a field traverse having a relative error of closure better than one foot in fifteen thousand feet. The angle summation had an angular error of closure of 2 second of arc per angle. The equipment used for the traverse electronically measured both angle and distance. This hint has been checked for closure and mathematically



29143
Project Number
A003

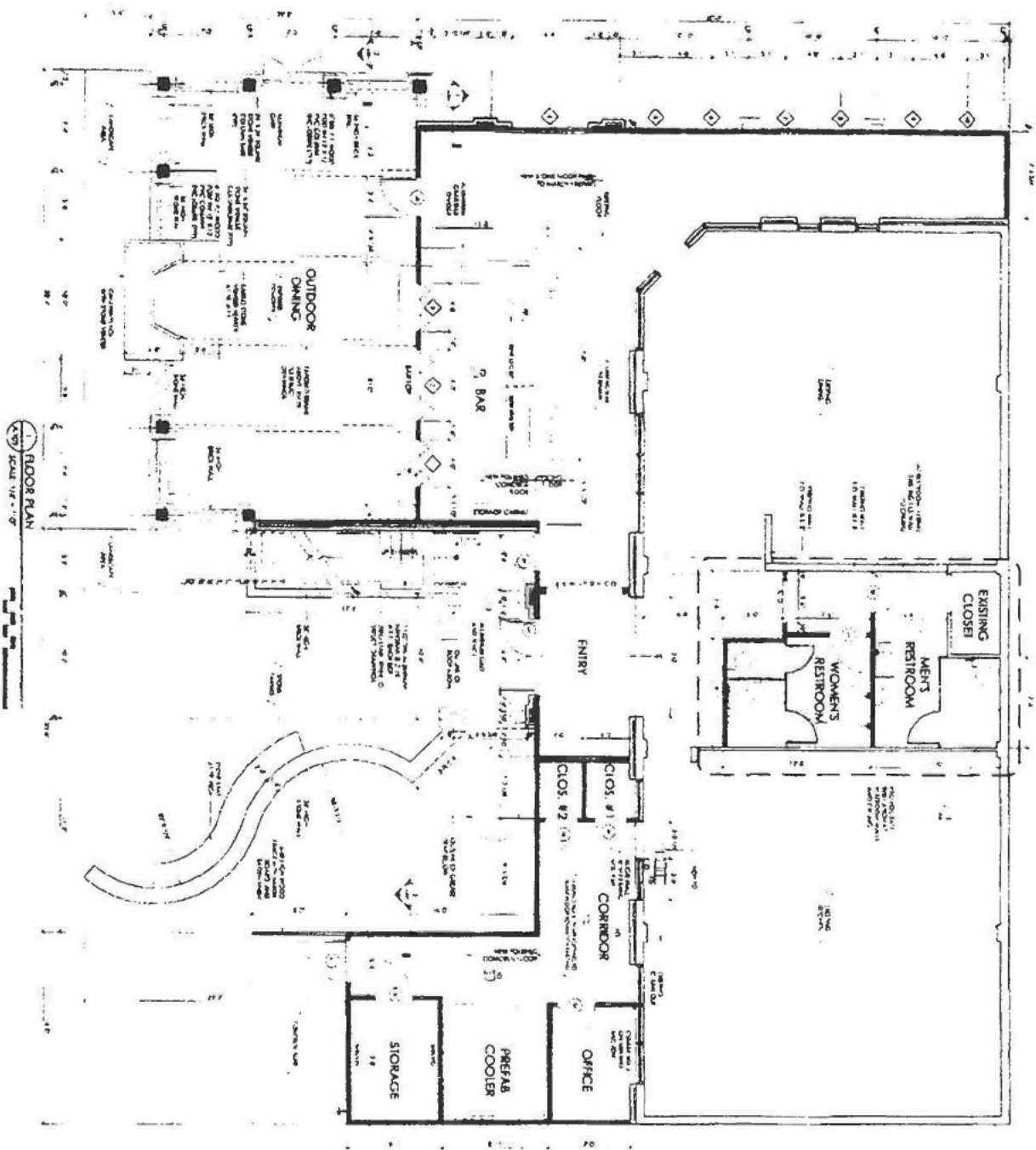
Trackside Grill
Kennesaw, GA
Architectural Site Plan
Permit for construction

Author: [blank]
Date: [blank]
Description: [blank]
Scale: [blank]
Notes: [blank]

Date: 11/24/2010 Drawn: MJD Checked: JMC



CROFT
JAMES M. CROFT, P.E.
Kennesaw, Georgia 30144
770.424.7744 FAX 770.424.7745
www.croftandassociates.com



GENERAL FLOOR PLAN NOTES:

1. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
2. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
3. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
4. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
5. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
6. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
7. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
8. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
9. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.
10. ALL ROOMS SHALL BE FINISHED TO THE FINISHES SHOWN ON THE FINISH SCHEDULE.

LEGEND:

- DOOR
- WINDOW
- PARTITION
- STAIR
- ELEVATOR
- RECEPTION
- RESTROOM
- OFFICE
- STORAGE
- PREP
- COOLER
- ENTRY
- CORRIDOR
- EXISTING CLOSET
- WOMEN'S RESTROOM
- MEN'S RESTROOM

Incorporation Documents

STATE OF GEORGIA

Secretary of State

Corporations Division

313 West Tower

2 Martin Luther King, Jr. Dr.

Atlanta, Georgia 30334-1530

CERTIFICATE OF ORGANIZATION

I, **Brad Raffensperger**, the Secretary of State and the Corporation Commissioner of the State of Georgia, hereby certify under the seal of my office that

1887 Grill LLC

a Domestic Limited Liability Company

has been duly organized under the laws of the State of Georgia on **04/08/2024** by the filing of articles of organization in the Office of the Secretary of State and by the paying of fees as provided by Title 14 of the Official Code of Georgia Annotated.

WITNESS my hand and official seal in the City of Atlanta
and the State of Georgia on **04/16/2024**.



Brad Raffensperger

Brad Raffensperger
Secretary of State

ARTICLES OF ORGANIZATION

Electronically Filed

Secretary of State

Filing Date: 4/8/2024 5:01:45 PM

CONTROL NUMBER	24076211
BUSINESS NAME	1887 Grill LLC
BUSINESS TYPE	Domestic Limited Liability Company
EFFECTIVE DATE	04/08/2024

ADDRESS	2840 S Main St NW, Kennesaw, GA, 30144, USA
----------------	---

NAME	ADDRESS	COUNTY
Michael Albert Schroeder	4470 McLain Cir, Acworth, GA, 30101, USA	Cobb

NAME	TITLE	ADDRESS
Frederick James Holtz	ORGANIZER	4470 McLain Cir, Acworth, GA, 30101, USA
Michael Albert Schroeder	ORGANIZER	4470 McLain Cir, Acworth, GA, 30101, USA

N/A

AUTHORIZER SIGNATURE	Michael Albert Schroeder
AUTHORIZER TITLE	Organizer

Responsible Alcohol Sales Certificate

CERTIFICATE OF ATTENDANCE

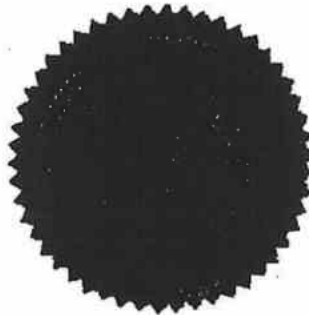
This certificate is awarded to

Mike Schroeder
Carrabbas Italian Grill
1160 Ernest Barrett Parkway
Kennesaw, GA 30144

For satisfactory completion of EvinDi, Inc.'s

IT'S THE LAW RESPONSIBLE ALCOHOL SALES & SERVICE
WORKSHOP (3 HOURS)

**IT'S
THE
LAW**

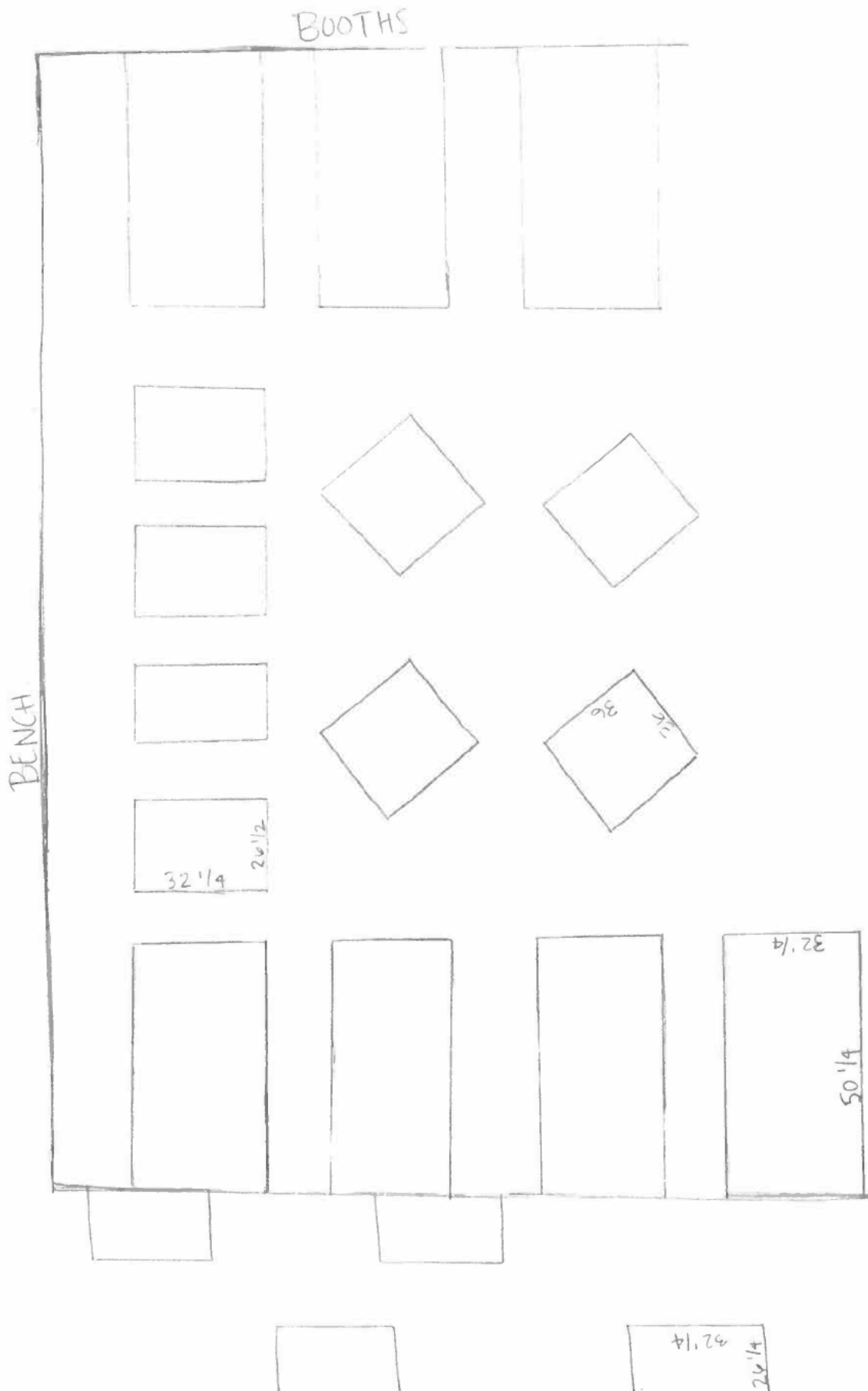


Michelle L. Stumpe
Michelle L. Stumpe, President of EvinDi, Inc. 6-2-04
Date

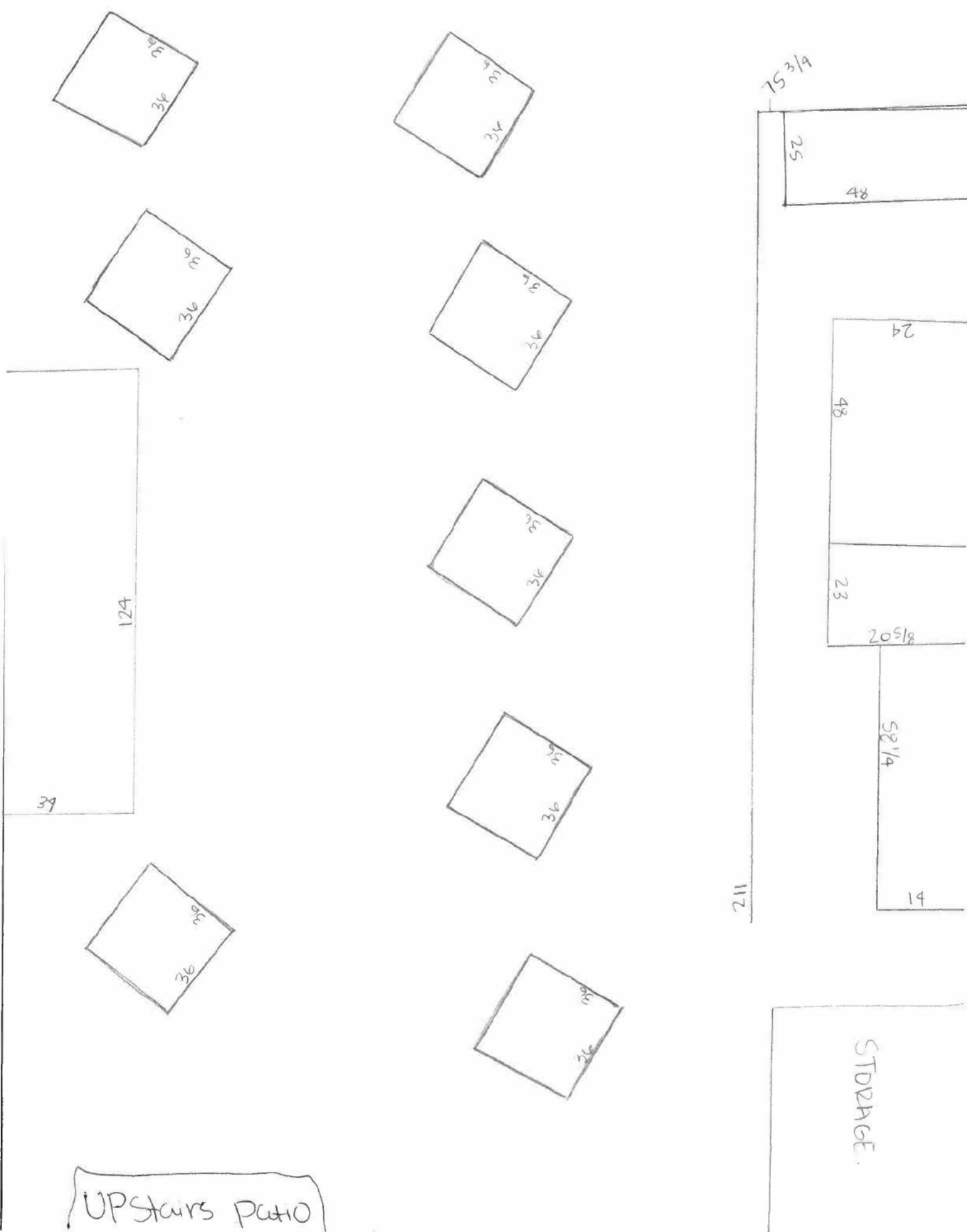
This workshop has been approved to satisfy the following alcohol ordinance requirements:
Cobb County §6-96 as amended 7-10-01; City of Kennesaw §6-59 as amended 10-1-02; City
of Roswell §3.2.10; City of Powder Springs §§3-103 & 3-182; Douglas County §3-27; and
City of Holly Springs §6-48.

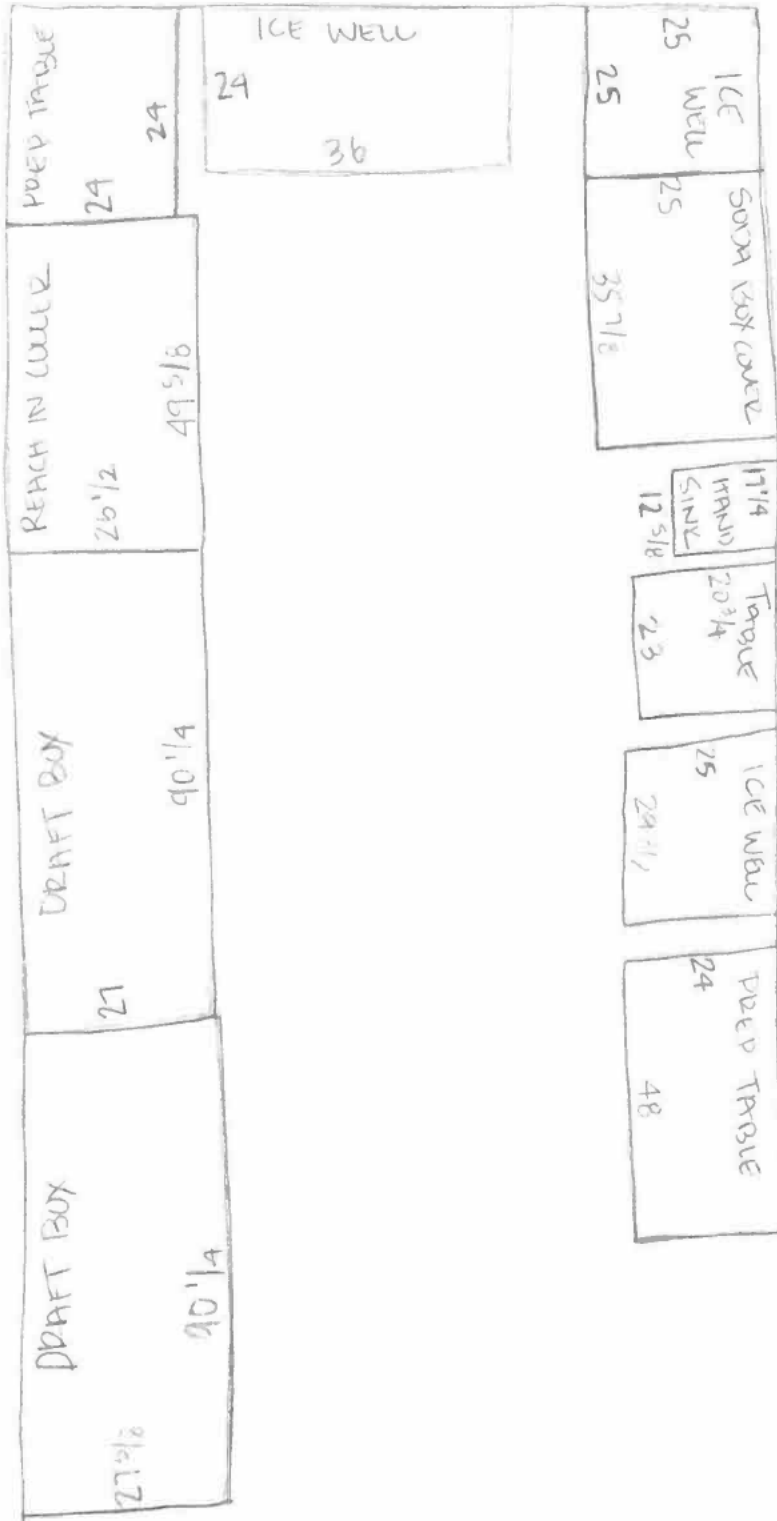
Certificate to be posted in conspicuous location at licensed premises.

Floor Plans

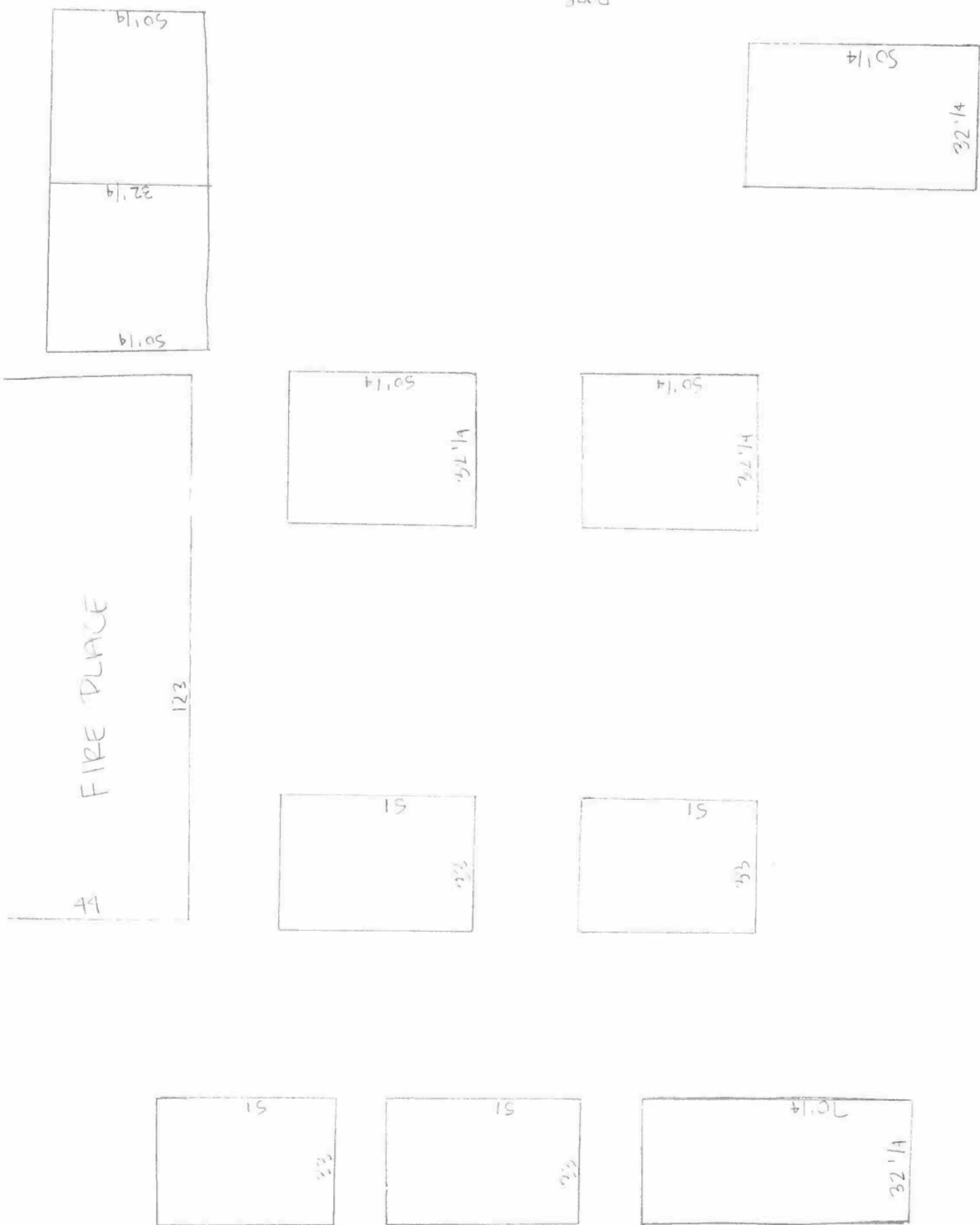


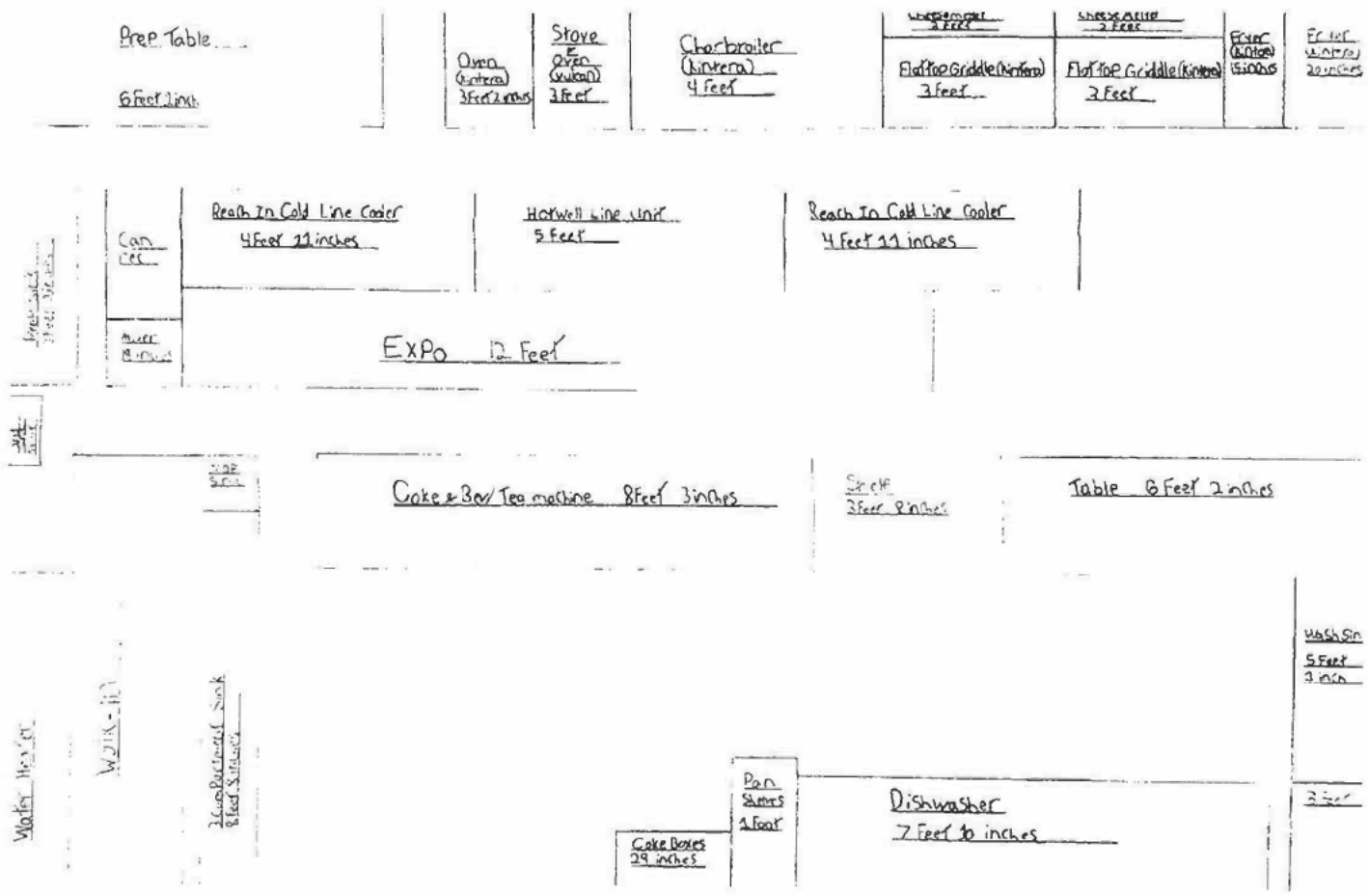
Main Dining





Bar





Kitchen

Menu

APPETIZERS

SEARED SCALLOPS *

Two sea scallops, pan seared and deglazed with orange liqueur. **Contains Bacon Fat** \$14

PIMENTO CHEESE AND FRIED OKRA

House made pimento cheese and fried okra. Served with grilled pita. \$11

HOLLY GUACAMOLE

House-made guacamole with tomato, corn, onion, and cilantro. Served with tortilla chips. \$11

JALAPENO CORN FRITTERS

Jalapeno corn fritters, served with chipotle aioli. Four \$4 Eight \$7.50 Twelve \$10.25

SWEET CORN BREAD

Sweet corn bread muffins, served with honey butter. Two \$4 Four \$7.50 Six \$10.25

MAC N CHEESE BALLS

Breaded and fried, drizzled with spicy ranch. Served in orders of three. **Contains Bacon** Single \$8 Double \$14

FRIED GREEN TOMATOES

Served with spicy ranch dressing, house made chow-chow and our famous pimento cheese. \$12

HOUSE HUSHPUPPIES

Four to an order, served with honey butter. \$4 Double \$7.50 Triple \$10.25

SLOPPY FRIES

Steak Fries topped with house-made sloppy joe, queso, jalapeños, mustard, and scallions. \$9

BUFFALO CHICKEN EGGROLLS

Two eggrolls filled with shredded chicken, buffalo sauce, and cream cheese. Served with your choice of ranch or blue cheese. \$12

CHEESEBURGER EMPANADAS

Two fried empanadas filled with ground beef, American cheese, onion, and pickle. Served with 1885 dipping sauce. \$9

HOUSE SMOKED RIBS

House smoked rib tips, served with chipotle BBQ \$12

SALADS & SOUPS

Add grilled chicken for an additional \$6, fried chicken \$7, grilled jumbo shrimp \$7, salmon \$12, or sirloin steak \$14 to any salad. Dressing selections: sweet tea vinaigrette, blue cheese, caesar, ranch, lemon rosemary vinaigrette & maple vinaigrette

HOUSE SALAD

Mixed greens and leaf lettuce, cranberries, feta and sliced almonds tossed in lemon rosemary vinaigrette. Small \$6.25 Large \$11

SIMPLE SALAD

Mixed greens, croutons, red onion, tomato, shredded cheese and bacon. Served with your choice of dressing. Small \$6.25 Large \$11

KALE SALAD

Baby kale, pickled golden beets, red apples, Georgia pecans and goat cheese tossed in maple vinaigrette. Small \$7.25 Large \$13.25

SPINACH SALAD *

Fresh baby spinach, caramelized onion, boiled egg and bacon tossed in sweet tea vinaigrette. Small \$7.25 Large \$12

CAESAR SALAD *

Romaine hearts, croutons and fresh grated parmesan cheese tossed in a Caesar dressing. Small \$6.25 Large \$11

SOUPS OF THE DAY

Ask your server about our selection. Cup \$6.25 Bowl \$8.25

HAND HELDS

All sandwiches served with your choice of one side. Gluten Free Bun \$1.25 Add cheese \$1.50, bacon \$2 or beef bacon \$2.50 to any sandwich

1885 BURGER *

1/2 lb. house blend burger, pimento cheese, house made chow-chow, house smoked beef bacon, fried tobacco onions, green leaf lettuce and creole mayo. Served on a Grateful Bread Co. Bun. \$17

HOT HONEY CHICKEN SANDWICH

Acworth hot chicken breast, house-made pimento cheese, spiced pickles, topped with hot honey. Served on a Grateful Bread Co. Bun \$16.25

GRILLED CHICKEN SANDWICH

6 oz. grilled chicken breast, lettuce, tomato, onion, swiss cheese, and creole mayonnaise. Served on a Grateful Bread Co. Bun. \$15

ULTIMATE BURGER *

8oz blend of Wagyu beef and Iberico pork. Topped with white cheddar, caramelized onions, and garlic aioli. Served on a Grateful Bread Co. bun. \$22.50

SIDES \$4.75

Mac & Cheese

-Add Lobster +\$8

Adluh Stone Ground Grits

Collard Greens

Feta Scallion Mashed Potatoes

Baked Potato

Hushpuppies

Brussels Sprouts with Maple & Bacon

Creamed Corn

Rice

Seasonal Vegetables

Sauteed Green Beans

Steak Fries

Baked Sweet Potato

Tomato Cucumber Salad

*Consuming raw or undercooked meats, poultry, seafood, shellfish or eggs may increase your risk of foodborne illness.

BEFORE PLACING YOUR ORDER, PLEASE INFORM US IF A PERSON IN YOUR PARTY HAS A FOOD ALLERGY.

Our products may contain wheat, egg, dairy soy, nut or fish allergens.

Out of respect for other parties we ask that you please limit your time to two hours.

COASTAL FAVORITES

MUSHROOM & GRITS

Wild mushrooms, wilted baby kale, lemon butter pan sauce, roasted red peppers, fried capers and fresh herbs. Served over your choice of Adluh stone ground grit cakes or creamy style grits. \$18

Add Mushroom chicken \$19.
Add blackened shrimp \$22

SHRIMP AND CRAWFISH ÉTOUFFÉE

Shrimp and crawfish smothered in a spicy creole sauce. Served with basmati rice and crostinis. \$22

BLACKENED CHICKEN PASTA

Blackened Chicken tossed in a Cajun cream sauce over linguini. Topped with diced tomatoes and green onions. \$22

TERIYAKI SALMON BOWL*

Grilled salmon topped with teriyaki sauce, over a bed of rice, cucumbers, edamame, and carrots. \$22

SOUTHERN FRIED CHICKEN

Marinated and hand breaded chicken breast smothered in creole gravy. Served with feta scallion mashed potatoes and sautéed green beans. \$22

LOBSTER RAVIOLI

Lobster stuffed pasta tossed in a seafood cream sauce and topped with diced tomatoes, parmesan cheese and parsley. \$26

1885 SIGNATURE MEATLOAF

100% Wagyu Meatloaf, topped with caramelized tomato glaze and served with two sides. \$22

ACWORTH HOT CHICKEN

Our take on a Nashville Hot Chicken, topped with house-made hot honey and served over collard greens and pimento cheese grits. \$22

STEAKS

All steaks served with one side.

FILET MIGNON*

Certified Angus Beef center cut tenderloin seasoned and topped with blue cheese compound butter.

7oz. \$36 9 oz. \$42

NEW YORK STRIP*

12 oz. Certified Angus Beef New York strip seasoned and grilled. \$35

RIBEYE*

14 oz. Certified Angus Beef ribeye seasoned and grilled. Served with a creamy horseradish sauce. \$37

SIRLOIN*

8 oz. grilled center cut sirloin steak. Topped with Herb Butter. \$25.5

FROM THE GRILL

All grilled items served with 2 sides except Honey Garlic Shrimp Dinner. Substitute small salad or soup for \$1.30.

Add grilled jumbo shrimp \$8, or a seared scallop \$7 to any grilled item.

CHILEAN SALMON*

Grilled Chilean salmon topped with a creole compound butter. \$22

NC RAINBOW TROUT

Grilled or Cajun NC rainbow trout served with creole butter. \$22

PORK CHOP*

10 oz. French cut chop grilled and topped with our Red Delicious apple glaze. \$22

BRIGGS THOMAS BARBECUE CHICKEN

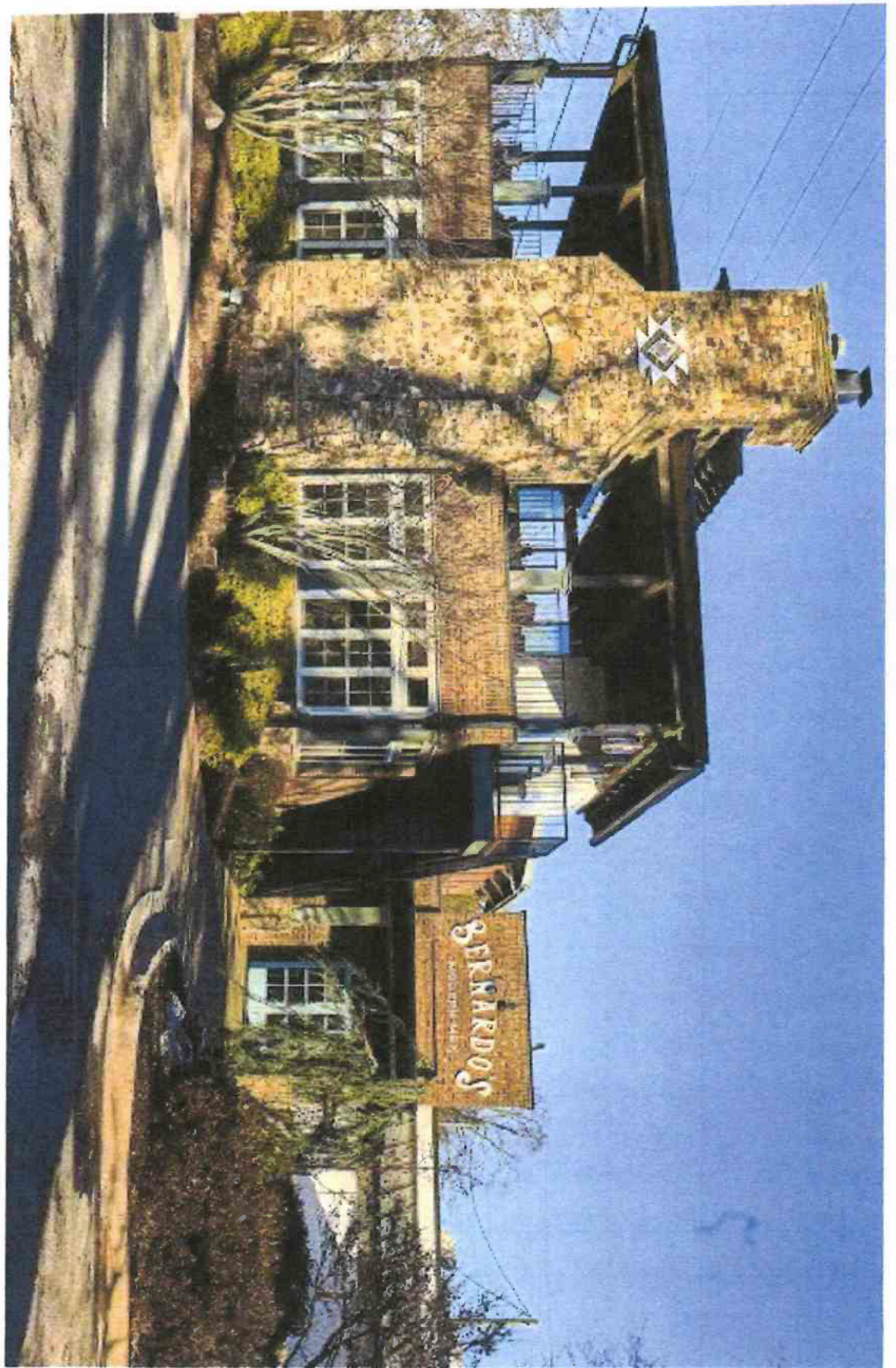
Marinated 10 oz. chicken breast. Grilled and topped with Chipotle BBQ sauce, goat cheese, fresh diced tomatoes, and green onions. \$22

GRILLED CHICKEN DINNER

Marinated 10 oz chicken breast. Served with a side of honey mustard. \$24

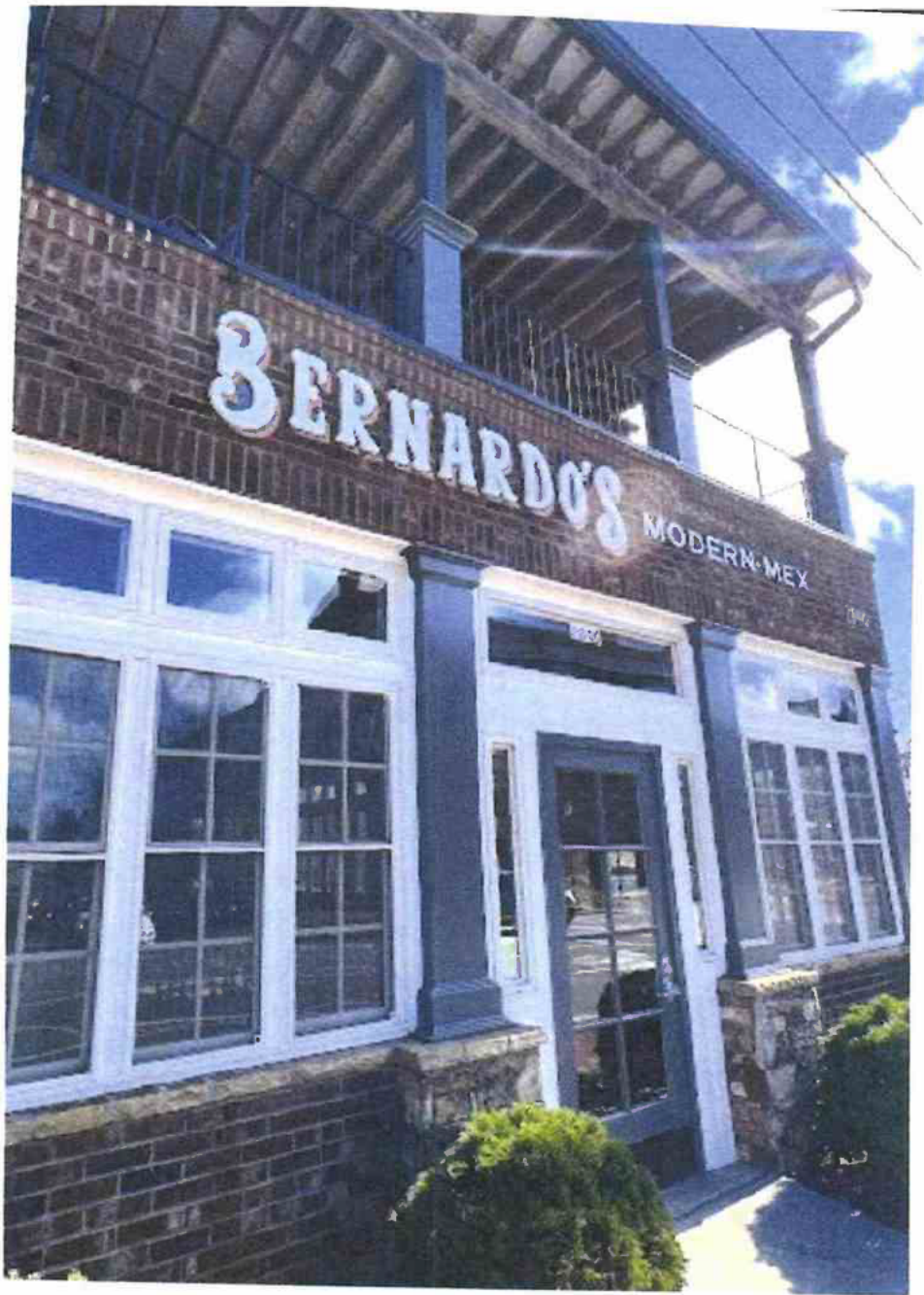
*Consuming raw or undercooked meats, poultry, seafood, shellfish or eggs may increase your risk of foodborne illness.
BEFORE PLACING YOUR ORDER, PLEASE INFORM US IF A PERSON IN YOUR PARTY HAS A FOOD ALLERGY.
Our products may contain wheat, egg, dairy, soy, nut or fish allergens.

Inside + Outside Photos



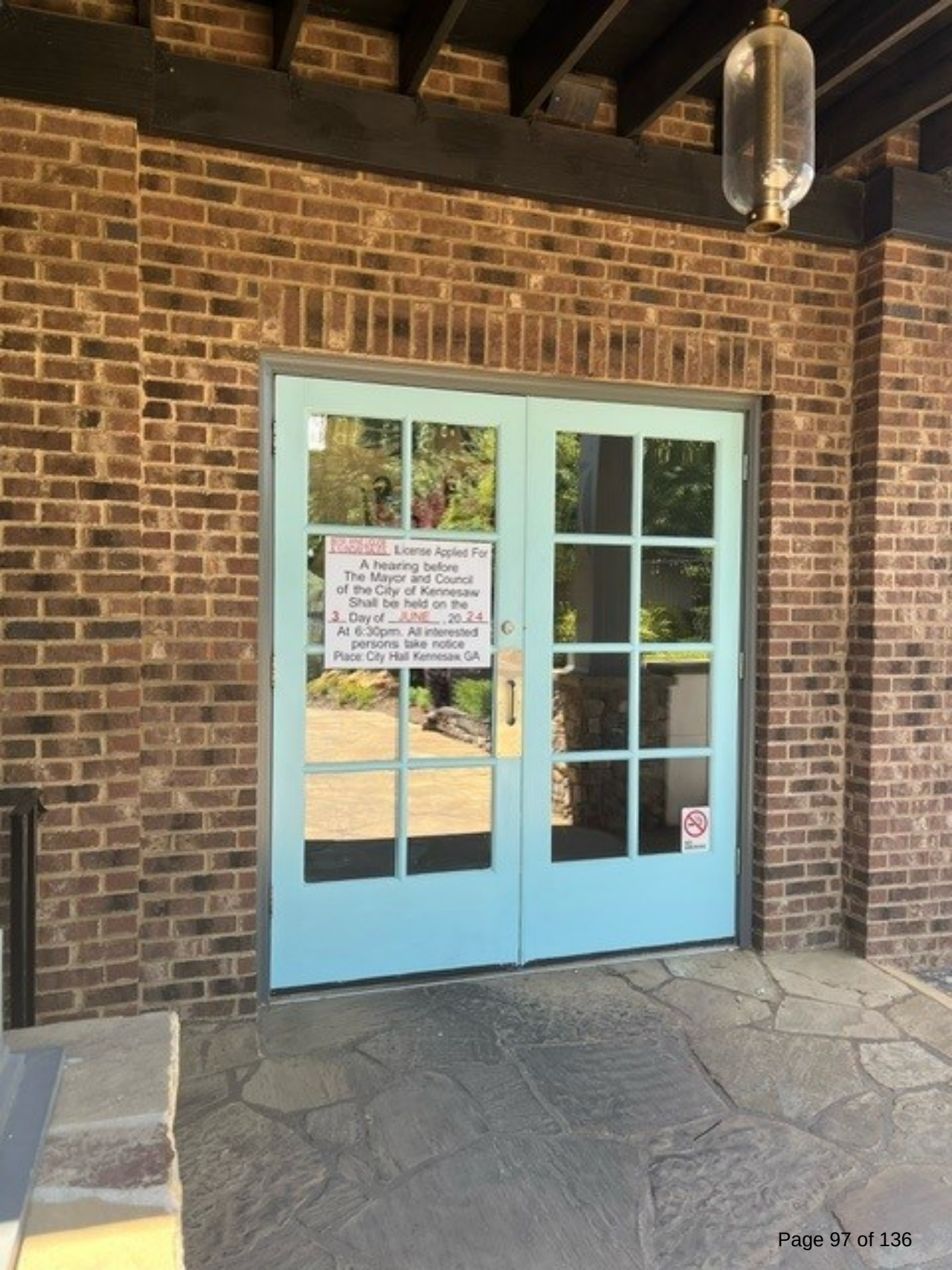








2025 **Commonwealth**
A hearing before
the Mayor and Council
will be held on the
of **2025** at
the **Commonwealth**
Hall, **Commonwealth**



PERMISSION License Applied For
A hearing before
The Mayor and Council
of the City of Kennesaw
Shall be held on the
3 Day of JUNE, 2024
At 6:30pm. All interested
persons take notice
Place: City Hall Kennesaw GA





Item Report

TO: The Honorable Mayor and City Council

FROM: LaMaya Edmonds, Business License Manager

DATE: May 28, 2024

TITLE: **Temporary Use Permit: TNT Fireworks**
 Consideration for approval of a Temporary Use Permit for TNT Fireworks. Applicant: Adam Jernigan.

Summary:

This Temporary Use Permit request is for TNT Fireworks to sell fireworks in the parking lot located at 2500 North Cobb Parkway, Kennesaw, Georgia 30152. Property owner, Mr. Ben Kushner with The Crossings Partners, LLC, has given written permission to conduct this activity on his property from June 14, 2024 through July 10, 2024. Attached is a plat of where the stand will be placed. A similar temporary fireworks sale was conducted at the same location in June 2023. This approval is contingent upon passing the Cobb County Fire Marshal's inspection.

Recommendation:

The Finance Director recommends approval.

Fiscal Impact:

100-000-31-6100- \$500.00

Attachments:

1. TNT Fireworks Application 2024 Redacted



City of Kennesaw
2529 J.O. Stephenson Avenue
Kennesaw, GA 30144
770-424-8274
770-429-4559 Fax
www.kennesaw-ga.gov

**TEMPORARY USE APPLICATION
(REQUIRES MAYOR & COUNCIL APPROVAL)**

Fee \$500

Name of Business TNT FIREWORKS

Business Location (drawing of property required) 2500 NORTH COBB PARKWAY

City KENNESAW State GA Zip 30152 Phone # 404-545-1087

Nature of Temporary Use CONSUMER FIREWORKS TEMPORARY STAND

Nature of Merchandise, wares or items for sale FIREWORKS, SPARKLERS, AND NOVELITES

Dates of Temporary Use (not to exceed 30 days) JUNE 22-JULY 7TH

Name of Applicant ADAM JERNIGAN

Home address of Applicant 6315 TURNERS GAP RD

City BRADENTON State FL Zip 34203 Phone# [REDACTED]

Legal Owner of Property (notarized letter of permission required)

Name THE CROSSING PARTNERS Address 1924 BIRMINGHAM HWY

City ALPHARETA State GA Zip 30004 Phone # 770-886-1963

Regulatory Fee Paid (\$100) \$500

If tent to be set up at location, check here STAND Tent Size DOUBLE STAND 8X24 AND 8X24 384 SQ FT

Date of Mayor & Council _____ Approved _____ Denied _____

Permit Issued _____ Permit Expires _____

Tent Permit Issued – if applicable _____

**Please have tent ready for inspection 24 hours before event starts. Tents are only inspected Monday – Friday 8:00 – 3:00 by appointment only. Any questions regarding inspections, please call (770) 429-4554

Temporary Use Certificates shall not exceed 30 days in length

Notarized letter granting permission from property owner required

Plat or drawing of property showing all intersections, parking, zoning, existing, structures and location of temporary use required

No signs, merchandise, or parking shall encroach on right of way

9/10/12

Temporary Use Application (Continued)

Name of Business TNT FIREWORKS

I understand that this permit is a privilege and it may be revoked at anytime. I am also aware that soliciting or canvassing outside the allowed hours can result in revocation of this permit and/or a citation. In addition, I understand that my business must conform to all rules and regulations of the City of Kennesaw and I must produce a copy of this permit upon request.

Applicant Signature Adam Jernigan Date 4/25/24

(OFFICE USE ONLY)

Chief of Police: _____ Date _____

City Manager: _____ Date _____

Business License Clerk: _____ Date _____



Cobb County Development and Inspections

SCOPE OF WORK

TNT Fireworks in conjunction with our non-profit operators will be operating a temporary/seasonal Fireworks stand filled with state legal Consumer Fireworks, novitiates and sparklers with in the Cobb County district. The stand will be roped of 10 feet around and generator 20 feet away. One Fire Extinguisher and Water can will be tagged and in the stand at all times. No one other than stand operators will be in the stand.

Adam Jernigan

Adam Jernigan, District Manager





JOHN F. KING

COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

620 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

License No. CFB21-000107

Consumer Fireworks Distribution License

The following Branch Store, as defined in NFPA 1124, 2006, is authorized to sell Retail fireworks in accordance with the Rules and Regulations of the Safety Fire Commissioner, Chapter 120-3-22 and O.C.G.A. Section 25-10-5 under the license of it's main office as also defined in NFPA 1124, 2006, shown below.

License Holder:

4511 Helton Drive
Florence, AL 35630

Store Name:

Kroger #0446
3895 Cherokee ST N.W.
Kennesaw GA 30144

This certificate is dependent on the status of the main office license. Provided that license remains in good standing, this certificate will expire on January 31, 2025

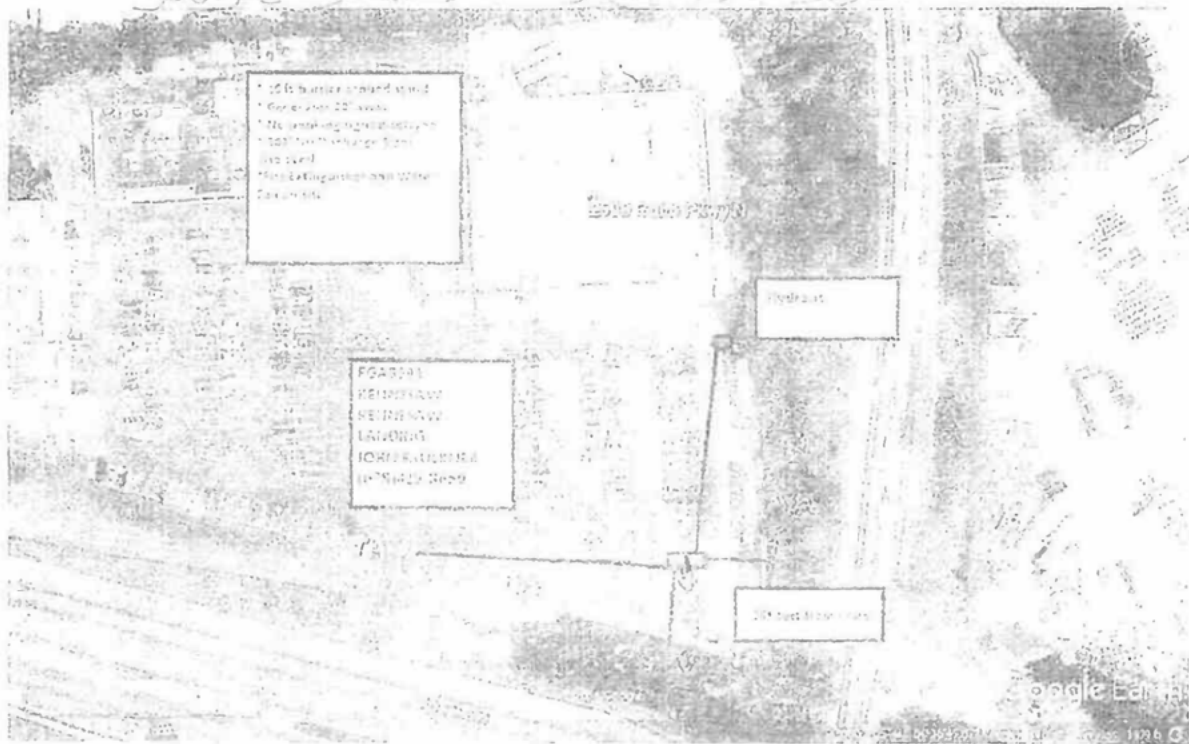
Maximum Poundage: 1000 lbs

By

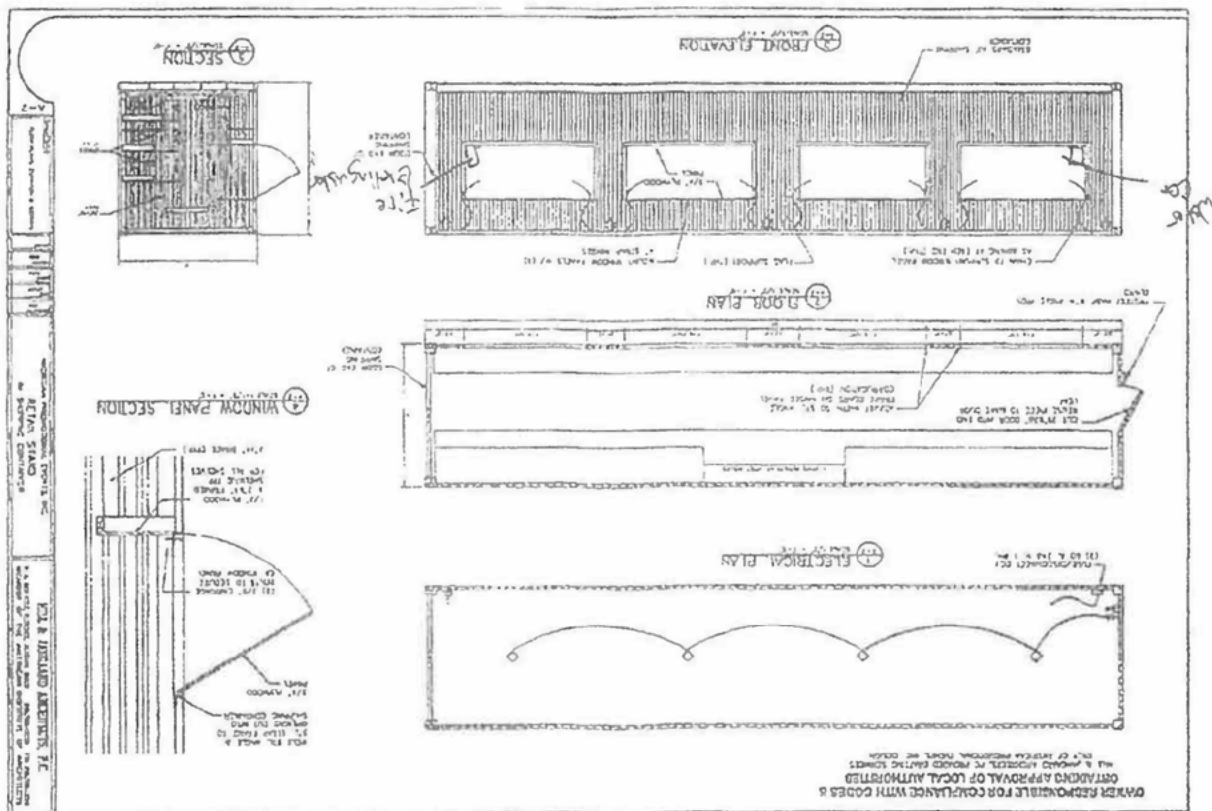
CRAIG LANDOLT

INTERIM FIRE MARSHALL

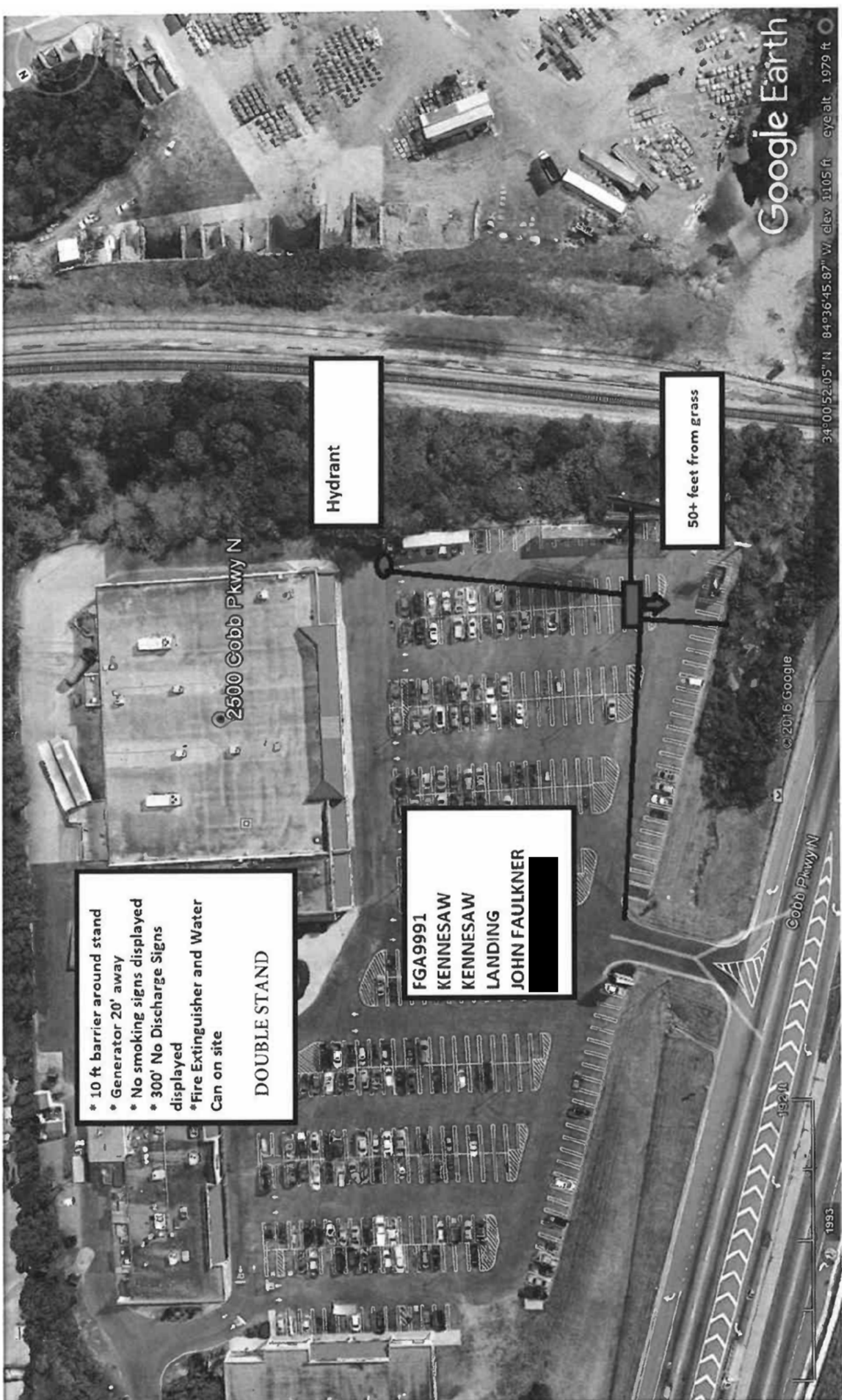
Double Strand Side by Side







Double Stand Side by Side - Mirrored



- * 10 ft barrier around stand
- * Generator 20' away
- * No smoking signs displayed
- * 300' No Discharge Signs displayed
- * Fire Extinguisher and Water Can on site

DOUBLE STAND

FGA9991
KENNESAW
KENNESAW
LANDING
JOHN FAULKNER

Hydrant

50+ feet from grass

Google Earth

34°00'52.05" N 84°36'45.87" W elev 1105 ft eye alt 1979 ft

1993

Cobb Pkwy N

1920

© 2016 Google

2500 Cobb Pkwy N

LEASE AGREEMENT / STAND AND TENT LOCATION
TNT® FIREWORKS
4511 Helton Drive, Florence, AL 35630
800.243.1189

This agreement is made between The Crossing Partners, LLC ("Landlord") and American Promotional Events, Inc. – East dba TNT Fireworks ("Tenant") for the purpose of allowing Tenant to sell approved fireworks from the following Premises (the "Location"):

TNT Location Number FGA9991

TNT Sales Associate ADAM JERNIGAN

County Cobb

A. Landlord agrees:

1. To lease the Location to Tenant and Tenant, or Tenant's representative, shall have the exclusive right to operate a retail fireworks Stand, Tent or other sales outlet, as Tenant may determine and as permitted by applicable law, at and from the Location for the following selling period(s):

To: July 10 , 2023 (July 4th Season)

Per Sec C (4) below, the agreement automatically renews through 2024 - same terms & conditions June 14, 2024 - July 10, 2024

To: January, 20 (New Year's Season)

Plus a reasonable period of time before and after each selling period for erecting and dismantling Tenant's equipment and delivering and removing Tenant's inventory. Landlord warrants to Tenant that Landlord has the right to enter into this Lease for the Location.

2. Not to permit the sale, storage or advertising of consumer fireworks by any other person or entity from the Location or any property owned or controlled by Landlord within five (5) miles of the location.
3. To deliver possession of the Location free of debris and ready for erection of Tenant's stand or tent.

B. Tenant agrees:

1. To pay rental as follows The Crossing Partners, LLC

By: _____

New Year's Season: _____ By: _____

2. To obtain and pay for all necessary permits and licenses required by law for the conduct of Tenant's business from the Location, to post with appropriate local authorities any bonds or other security which might be required for operation of Tenant's business from the Location, and to ensure that the operation of Tenant's business shall adhere to all applicable laws and regulations.
3. To provide liability insurance coverage in the aggregate amount of \$1,000,000 and to deliver to Landlord, prior to occupancy, a certificate of insurance evidencing such insurance covering the erection and operation of Tenant's retail outlet, naming Landlord (and Landlord's mortgagee, if applicable) as additional insured, and to indemnify, defend and hold harmless Landlord from and against any claims arising from the erection, maintenance or operation of Tenant's retail outlet.
4. To keep the Location clean and free from garbage and trash during the Season and to remove all of Tenant's property after each Season and return possession of the Location to Landlord after each Season in substantially the same condition as received, ordinary wear and tear excepted.

C. Landlord and Tenant agree:

1. ~~Tenant shall have the right to terminate this lease for any reason and shall be entitled to a refund of all prepaid rent or Tenant shall have the right to terminate the lease for a single Season and receive a refund of prepaid rent for such Season if the Location has not yet been occupied.~~
2. Tenant may elect not to operate a retail fireworks outlet at the Location for any one or more seasons without requesting a refund of any prepaid rent or terminating the Lease, and the Lease shall continue in full force and effect.
3. Tenant believes that the Location can be operated for the storage and retail sale of consumer fireworks, however, if any governmental authority (whether federal, state, or local) having proper jurisdiction over the Location enacts, issues, or modifies any applicable law, order, ordinance or regulation affecting the storage or retail sale of consumer fireworks, Tenant shall not be obligated for the payment of rent under the lease, or if the payment of rent has already been made to the Landlord, the Landlord shall refund the rent payment within 10 days of request by the Tenant.
4. This Lease shall be automatically renewed on the same terms and conditions as set forth above for each Season through 2024__ unless cancelled by Tenant prior to January 1. If Landlord receives an offer to lease the Location for sale of fireworks at any time prior to the first anniversary of the termination of this Lease for any reason other than Tenant's default, Landlord shall give Tenant notice of such offer, and Tenant shall have the right of first refusal to extend the term of the Lease on the same terms and conditions as the offer.
5. Landlord acknowledges that Tenant may designate another person or entity to operate the retail fireworks outlet at the Location but Tenant shall remain liable for all of Tenant's obligations hereunder.
6. An Addendum of N/A__ pages is attached hereto.
7. This Lease, or any subsequent amendments, shall not be valid unless signed by Tenant's home office representative.

LANDLORD

Name: The Crossing Partners, LLC

Address: 19241 Birmingham Hwy

City, State, Zip: Alpharetta, Ga 30004

Phone: 770.886.1963

Tax ID #: 58-2562235

Email: ctsephenson@bfkco.com and kwolters@bkfco.com

ADDITIONAL INSURED, IF ANY

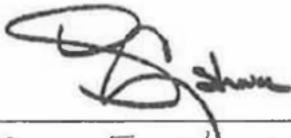
Name: The Crossing Partners, LLC

Address: 19241 Birmingham Hwy

City, State, Zip: Alpharetta, Ga 30004

Phone: 770.886.1963

LANDLORD

Signature: 

Print Name: Ben F Kushner

Date Signed: 3-13-23

TNT FIREWORKS

Signature: Preston Platt

Print Name: Preston Platt

Date Signed: 3/13/2023

Revised 03/30/2020

BB 3/13/2023

STRUCTURAL GENERAL NOTES - APPLICABLE TO ALL CONSTRUCTION UNLESS OTHERWISE NOTED ON THE PLANS

1. Where construction details are not shown or noted for any part of the work, such details shall be the same as for similar work shown on the drawings.
2. The contractor shall take necessary precautions to maintain and insure the integrity of the new and any existing structures during construction. Contractor shall design, construct and maintain all safety devices, including shoring and bracing for the new and any existing structures and shall be solely responsible for conforming to all local, state and federal safety and health standards, laws and regulations. Observation visits to the site by the engineer shall not include inspection of the above items.
3. Obtain prior written approval for any changes to the drawings.
4. The contractor shall review and compare the structural drawings with all other Construction Documents, such as Architectural, Mechanical and Electrical drawings, specifications, etc. Do not scale drawings. The contractor shall verify dimensions, elevations and all information. Report, in writing, any inconsistencies, errors, or omissions to the Architect/Engineer of record before proceeding with the work.
5. Any substitutions for structural members, hardware or details shall be reviewed by the Architect and Structural Engineer. Such review will be billed on a time and materials basis to the General Contractor with no guarantee that the substitution will be allowed.
6. General Contractor will submit shop drawings for trusses, frames, connections and any custom made item that requires fabrication to the engineer of record prior to fabrication and construction.

B. CODE AND LOADS:

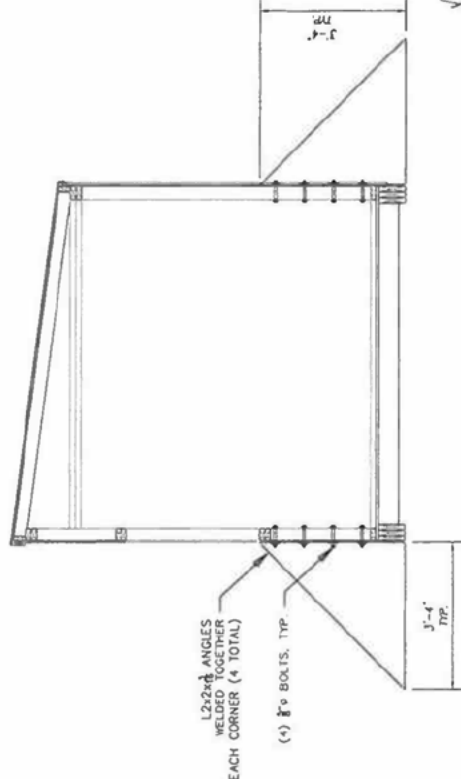
1. All material and construction work for this project shall conform to the 2018 International Building Code, IBC.
2. Design Criteria
 - a. Roof dead load: Self Weight
 - b. Roof live load: 20 psf
 - c. Max wind speed: V₃₀ - 105 mph.
 - d. Exposure - C

C. DESIGN SCOPE BY PRECISION STRUCTURAL ENGINEERING (PSE):

1. Design shown on drawings by PSE include the following items.
 - a. Vertical and lateral design.
2. Design shown on PSE drawings does not include:
 - a. Finishes, architectural items, windows, doors, moisture barriers, water proofing mechanical units, plumbing, or electrical items. For the design and/or details of any other items not mentioned in # 1 above, see additional drawings developed by others.
3. Structural details provided for this project are typical details intended to illustrate general conditions and not to specifically address every minor variation. They are not necessarily drawn to scale. The contractor/builder shall use details as a guide in construction and fabrication, while verifying specific dimensions/angles and other conditions that may exist (refer to SI/A item NO.4). If the owner/contractor/builder requires details to be drawn to scale, dimensioned and specific to a given situation, please contact PSE and we can arrange to provide you with such details per the Additional Services fee schedule.

D. ADDITIONAL NOTES FOR THIS STRUCTURE:

1. This is a temporary structure and shall be dismantled and not used when one or more of the following conditions apply:
 - a. The wind speeds exceed 105 mph in exposure C conditions - Structure is located in an open terrain away from any body of water such as a river, lake, or ocean.
 - b. The wind speeds exceed 125 mph in exposure B conditions - Structure is surrounded by other buildings on all four quadrants.
 - c. Roof snow load exceeds 20 psi, about 1 foot of freshly fallen snow on any part of the roof.
2. Wind speeds shall be recorded by the nearest weather station and announced on the public podcast media such as radio, TV, or catera.
3. If wind speeds exceed 30 mph, braces shall be used as shown in detail 1 on sheet S1.
4. If wind speeds exceed 50 mph, additional weight is needed to prevent sliding as follows:
 - a. 50 - 80 mph: 1,380 lb (about 166 gallons of water or (1.5) 2'x2'x1.5' concrete block or by merchandise)
 - b. 80-105 mph: 2,230 lb (about 269 gallons of water or (2) 2'x2'x2' concrete blocks or by merchandise)
 - c. >105 mph: should not be used, see #1 above.



1 BRACING DETAIL

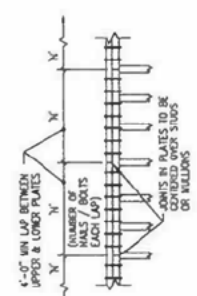
APPROXIMATE SCALE: 3/8" = 1'-0"
DO NOT SCALE THE DRAWINGS

 PSE Consulting Engineers, Inc. 1111 Peachtree Street, N.E. Atlanta, Georgia 30309 Phone: (404) 525-1111 Fax: (404) 525-1112 Email: info@pseinc.com Website: www.pseinc.com	Project: 24" T STAND Georgia, USA	Owner: TNT FIREWORKS	Stamp: 4-11-2023 	Expires 12/31/2024	REVISIONS: <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	DESCRIPTION									
	NO.	DATE	DESCRIPTION														
DRAWN BY: NP CHECKED BY: NP ISSUE DATE: 04/09/2023 PROJECT NUMBER: TNT FIREWORKS 223-001 SHEET TITLE: GENERAL NOTES	PAGE NO: S1	SHEET INDEX: <table border="1"> <tr> <td>S1</td> <td>GENERAL STRUCTURAL NOTES</td> </tr> <tr> <td>S2</td> <td>TYPICAL DETAILS</td> </tr> <tr> <td>S3</td> <td>RETAIL STAND</td> </tr> <tr> <td>S4</td> <td>RETAIL STAND</td> </tr> <tr> <td>S5</td> <td>TYPICAL DETAILS</td> </tr> </table>			S1	GENERAL STRUCTURAL NOTES	S2	TYPICAL DETAILS	S3	RETAIL STAND	S4	RETAIL STAND	S5	TYPICAL DETAILS			
S1	GENERAL STRUCTURAL NOTES																
S2	TYPICAL DETAILS																
S3	RETAIL STAND																
S4	RETAIL STAND																
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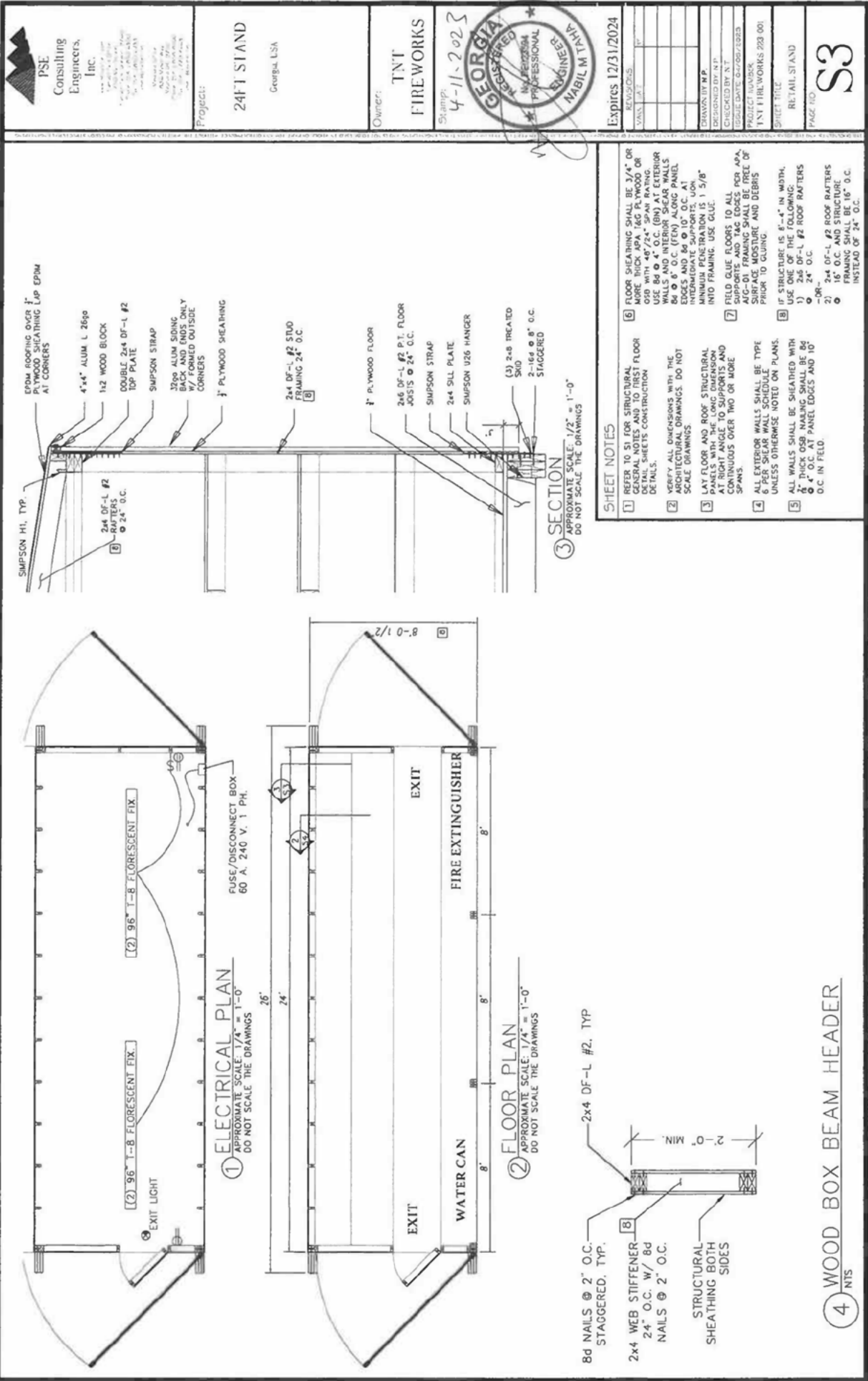


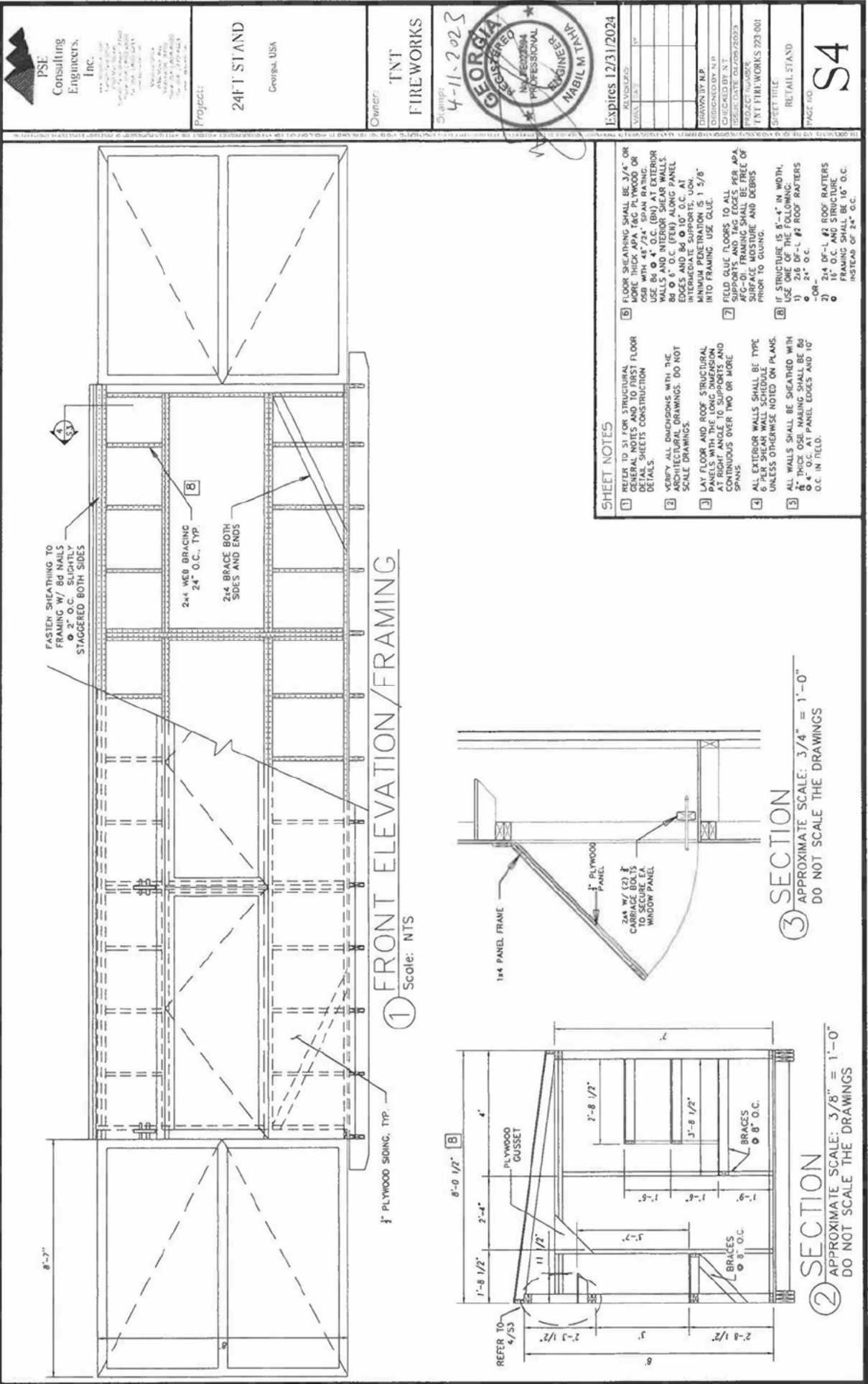
- # SHEET NOTES
- 1 REFER TO S1 FOR STRUCTURAL GENERAL NOTES AND TO FIRST FLOOR DETAIL SHEETS CONSTRUCTION DETAIL.
 - 2 VERIFY ALL DIMENSIONS, WITH THE CONTRACTOR. REVISIONS DO NOT SCALE DRAWING.
 - 3 LAY FLOOR AND ROOF STRUCTURAL MEMBERS AT RIGHT ANGLE TO SUPPORTS AND CONTINUOUS OVER TWO OR MORE SPANS.
 - 4 ALL EXTERIOR WALLS SHALL BE TYPE 6 PRESS SHEAR WALL SHOULD BE UNLESS OTHERWISE NOTED ON PLANS.
 - 5 ALL WALLS SHALL BE SHEATHED WITH 1/2" O.C. OSB OR 1/2" O.C. PANEL LOGS AND 10" O.C. IN FIELD.
 - 6 FLOOR SHEATHING SHALL BE 3/4" OR MORE THICK APA TAG PLYWOOD OR OSB WITH 48" $\times$ 96" SPAN RATING. FLOOR SHEATHING SHALL BE 1/2" O.C. INTERIOR SHEAR WALLS, 3/4" O.C. INTERIOR SHEAR WALLS, 8/8 @ 8" O.C. (FEN) ALONG PANEL EDGES AND 8/4 @ 10" O.C. AT INTERMEDIATE SUPPORTS. JOIST INTERMEDIATE SUPPORTS SHALL BE INTO FRAMING. USE GUE.
 - 7 FIELD GLUE FLOOR TO ALL SUPPORTS AND TAG LOGS PER APA SURF-01. FRAMING SHALL BE FREE OF SURFACE MOISTURE AND DEBRIS PRIOR TO GLUING.
 - 8 IF STRUCTURE IS 8" $\times$ 16" IN DIM. USE ONE OF THE FOLLOWING:
 - 1) 24" O.C. $\times$ 1/2" ROOF BATTERS
 - 2) 24" O.C.
 - 9 ROOF BATTERS SHALL BE 16" D.C. AND STRUCTURE FRAMING SHALL BE 15" O.C. INSTEAD OF 24" O.C.

① WOOD SHEARWALL SCHEDULE



MARK	N° (NUMBER)	CONNECTOR
CHLORUM	20	16d
A	30	
B	45	16d



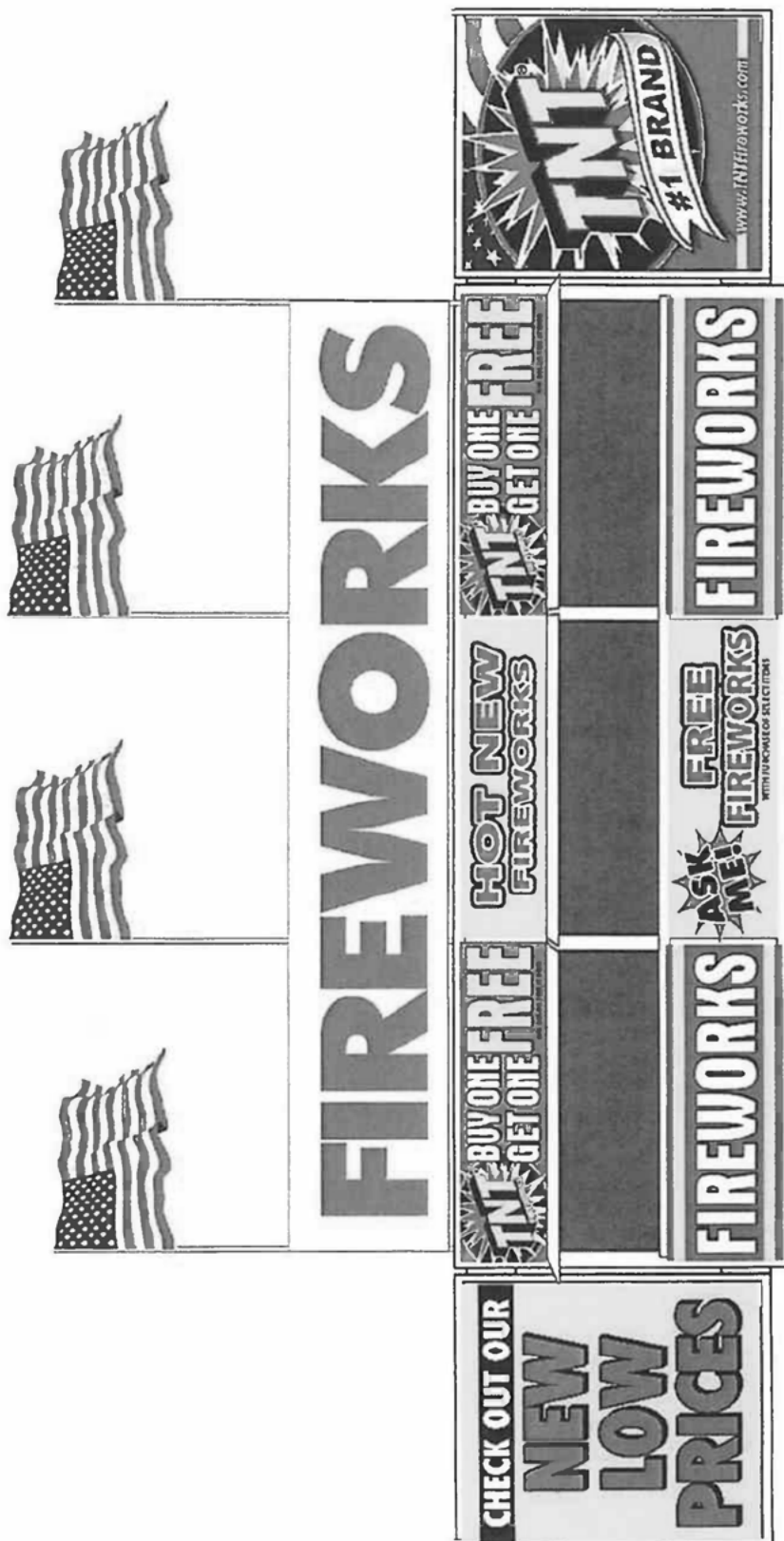


California Banner: 2' x 24' (FIREWORKS is 32sqft)

Above Window: 2'6" x 24'

Below Window: 3' x 24'

Wings: 7' x 7'



GA-NEW LOW PRICES-NON WAL-MART-FOR PROFIT

TNT® FIREWORKS PLAN-A-GRAM

FULL C STAND

Center of Stand

Big Timer FREE Giveaway	Big Timer	Tough Enough	Perfect Show FREE Giveaway	Perfect Show	Ah-Some	All American FREE Giveaway	All American	TNT® 12-Shot Artillery Shell	49'er FREE Giveaway	49'er	TNT® Artillery 6-Shot	Independence Assortment	Festival Balls	Pyro Pack Bag
See Picture 1					See Picture 2					See Picture 3				
Multi-Aerial Assortment Reloadable Multi-Aerial Assortment					Reloadable Multi-Aerial Assortment Reloadable Multi-Aerial Assortment					Reloadable Assortment Reloadable Assortment				

Top
Shelf

Rising Star	Pit Road	Super Missile 300 Shot	Neon Nights	Color Pearl Flowers	Crack Me Up	Blow Your Stack	Justified	No Escape	Happy Face Rocket	Texas Giant Pop Rocket	TNT® Bottle Rocket W/Report	Red Devil M-1000	TNT® Ground Blaster	TNT® Super Firecrackers 12 Pk Brick	TNT® Super Fireworkers 100 Pk
See Picture 1					See Picture 2					See Picture 3					
Multi-Aerial										Rockets		Firecrackers			

Middle
Shelf

America's Best	Corrupt Fountain	Mad Dog Fountain	Purple Rain	Rocket Launcher	Mr. Turtle	Assorted Color Snakes	Jack In- The-Box Surprise	TNT® Blasts	Texas Cyclone Roman Candles 8-Shot	TNT® Hot Shot Roman Candles 10-Shot	TNT® Roman Candles 5-Shot	2-Color Space Ship Box of 6	Ground Bloom Flower	#10 Gold Sparkler U.S. Flag	#10 TNT® Morning Glory Torch	Assorted Color Ammo Smoke	TNT® Smoke Balls	TNT® Pop-Its											
See Picture 1					See Picture 2					See Picture 3																			
Multi-Aerial					Novelities					Firecrackers					Roman Candles					Helicopter Ground Spin		Sparklers		Smoke		Novelities			
Base Fountain																													

Bottom
Shelf

Stand Inventory Example Georgia



* Some may change
based on product
availability

TNT FIREWORKS
Corporate Offices
P.O. Box 3417 - Industrial Park - Florence, AL 35634
256-764-6131

INVOICE

Page No 1

For TNT Use: 779

TNT01111 MILLERB

Account No	Inv Date	Inv No	Due Date	Order No	Location	Disc Rate
2024946		2423277		2724031		20 %
Sold To:			Ship To:			

Ref No:	INITIAL ORDER	SFM No:	Sales Associate:	239 Adam Jernigan	
Item No	Description	Retail Price	Unit Price	Qty Ship	Ext Amnt
Assortments					
102051	49ER C J10	54.99	EA	43.9917	263.95
102053	ALL AMERICAN C J10	84.99	EA	67.9925	271.97
101039	AMERICAN PRIDE C GIVEAWAY	0.00	EA	0.0000	0.00
101809	BIG TIMER C J09	159.99	EA	127.9933	383.98
102044	GOOD TIME BAG SS COM	12.99	EA	10.3921	498.82
102047	INDEPENDENCE TRAY C J10	34.99	EA	27.9917	335.90
102055	PERFECT SHOW C J10	109.99	EA	87.9933	263.98
102203	PYRO PAK BAG C COM J12	24.99	EA	19.9921	479.81
102128	THE BIG DELUXE C J11	209.99	EA	167.9900	335.98
102513	TNT SACK PACK SS J18	24.99	EA	19.9921	479.81
Base Fountains					
201207	COOL BREEZE	7.00	EA	2.8000	201.60
200915	DELIRIUM J11	45.99	EA	36.7925	147.17
200184	MAD DOG FOUNTAIN	16.00	EA	6.4000	153.60
200994	OPENING SHOW J12	64.99	EA	51.9925	207.97
Ground Spinners					
290142	GROUND BLOOM FLOWER PK 6 J07	3.00	EA	1.2000	144.00
Novelties					
320648	CONFETTI CANNON 28CM PAPER X18	3.99	EA	3.1919	114.91
320536	POP-IT'S TNT	1.75	BX	0.7000	168.00
320583A	SMALL TANK W STAR 10/12 CC J14	1.75	EA	1.4000	168.00
320635	SUPER SNAP BANGERS	2.99	EA	2.3920	688.90
Smoke					
351036	SMOKE BALLS ASSTD TNT J07	5.00	BG	2.0000	240.00
Sparklers					
380068	MORNING GLORY #10	10.00	IP	3.9996	191.98
380246	MORNING GLORY #14	2.25	EA	0.9000	324.00
380238	SPARKLER #10 GOLD J09	6.00	EA	4.8000	230.40
380288	SPARKLER #14 NEON PDQ NYP J14	10.00	EA	4.0000	192.00
380245	SPARKLER #20 GOLD J09	10.00	EA	4.0000	192.00
Firecrackers					
400213	GROUND BLASTER TNT	3.00	BX	2.4000	240.00

INVOICE

Page No 2

For TNT Use: 779

TNT01111 MILLERB

Account No	Inv Date	Inv No	Due Date	Order No	Location	Disc Rate
2024946	1	2423277	7	2724031	FGA33301	20 %
Sold To:				Ship To: 1	EK	

Ref No: INITIAL ORDER		SFM No:		Sales Associate: 239 Adam Jernigan		
Item No	Description	Retail Price	Unit Price	Qty Ship	Ext Amount	
400134	TNT - PK 100 CRACKER	1.00	PK	0.8000	160	128.00
400130	TNT - PK 12 CRACKER	8.00	IP	6.4000	32	204.80
400140	TNT - RL 1000 CRACKER	10.00	EA	8.0000	16	128.00
***** Reloadables *****						
460224	12 SHOT TNT	29.99	EA	23.9917	12	287.90
460253	AK-SOME J11	39.99	EA	31.9917	12	383.90
460235	AMERICA'S BEST OF THE BEST J09	299.99	EA	239.9900	1	239.99
460221	ARTILLERY SHELL J09	12.00	EA	9.6000	40	384.00
460222	FESTIVAL BALLS J09	8.99	EA	7.1920	40	287.68
460273	MINI CANISTER SHELL	8.00	EA	6.4000	24	153.60
460296	MONSTER 5" CANISTER SHELLS J19	139.99	EA	111.9933	3	335.98
460267	NX LEVEL	99.99	EA	79.9917	6	479.95
460227	POWER SURGE J09	249.99	EA	199.9980	1	199.99
460232	PRIME TIME - SB BREAK J09	169.99	EA	135.9900	2	271.98
460114	T6 ARTILLERY	69.99	EA	55.9917	6	335.95
***** Multi Aerials *****						
491820	BLOW YOUR MIND	25.00	EA	20.0000	8	160.00
491522	CORRUPT J11	74.99	EA	59.9925	4	239.97
491380	CORRUPTION J09	129.99	EA	103.9900	2	207.98
491962	DADGUM J19	14.99	EA	11.9917	12	143.90
491948	FORCE BLASTER J19	19.99	EA	15.9917	12	191.90
491714	GUARD DUTY	10.00	EA	8.0000	24	192.00
491914	JUSTIFY 9SH J18	19.99	EA	15.9917	12	191.90
491912	MAD DOG 16SH J18	9.99	EA	7.9922	18	143.86
491775	PINK CHAMPAGNE ON ICE	99.99	EA	79.9925	4	319.97
490282	SATURN MISSILE 25 SHOT	9.99	IP	7.9920	30	239.76
490529	SUPER MISSILE 300 SHOT	24.99	EA	19.9917	12	239.90
491802	WATCH TOWER	14.99	EA	11.9920	30	359.76
491924	WHOA BABY! 12SH J18	30.00	EA	24.0000	8	192.00
***** Roman Candles *****						
610040	10 BALL HOT SHOT CRACKLING	19.99	IP	8.0158	24	192.38
610046	10 BALL TNT MAGICAL ROMAN	7.00	IP	5.6000	35	201.60
610067	5 BALL TNT ROMAN CANDLE	7.50	PK	3.0000	72	216.00
610190	8 BALL MAGIC COMET CANDLE J18	11.99	EA	9.5922	18	172.66
610111	ASSORTED 6-PAK CANDLES	9.99	PK	7.9921	24	191.81
610172	LASER CANDLE 120 SHOT J07	24.99	EA	19.9922	18	359.86
***** Rockets *****						

INVOICE

Page No 3

For TNT Use: 779

TNT01111 MILLERB

Account No	Inv Date	Inv No	Due Date	Order No	Location	Disc Rate
2024946	6/14/19	2423277	7/5/19	2724031	FGA33301	20 %
Sold To:			IS-3	Ship To:		

Ref No:	INITIAL ORDER	SFM No:	Sales Associate:	239 Adam Jernigan	
Item No	Description	Retail Price	Unit Price	Qty Ship	Ext Amnt
640002	MOON TRAVEL BOTTLE ROCKET	6.00	IP	4.8000	240.00
640139	SCREAMING RATTLES	14.99	IP	5.9519	428.54
640498	SKY PARADE J18	19.99	EA	15.9919	255.87
***** COUNTER CASE *****					
671012	SAT 2 FOR \$25 MA CASE J19	450.00	EA	2	
Containing:					
491950	STARWORK J19	25.00	EA	10.0000	180.00
491961	FREEDOM BLAST J19	25.00	EA	10.0000	180.00
***** COUNTER CASE *****					
671011	SAT 2 FOR \$30 MA CASE J19	400.00	EA	2	
Containing:					
491463	WAR CHEST J11	50.00	EA	20.0000	80.00
491680	JUSTIFIED	50.00	EA	20.0000	80.00
491729	LAND OF LIBERTY	50.00	EA	20.0000	80.00
491813	COURAGEOUS	50.00	EA	20.0000	80.00
***** COUNTER CASE *****					
671003	SAT GROUND SPINNER CASE	696.00	EA	1	
Containing:					
290040	JUMPING JACKS 12PK	7.00	IP	2.7997	167.98
290160	POKER CHIP J15	3.50	EA	1.4000	67.20
290165	DANCING DEVIL	2.25	EA	1.8000	86.40
***** COUNTER CASE *****					
671007B	SAT HELICOPTER CASE VER. 3 J19	179.88	EA	1	
Containing:					
430001	2-COLOR SPACE SHIP TNT	9.99	IP	7.9917	47.95
430054	SPACE FLYER HELICOPTER 6PK	5.00	PK	4.0000	48.00
431079	DRAGONFLY J15	9.99	EA	7.9917	47.95
***** COUNTER CASE *****					
671004	SAT NOVELTY CASE A	1026.00	EA	1	
Containing:					
320035	PARTY POPPER 6 PK	2.25	BO	1.8000	43.20
320091	CRACKLING BALL	4.50	BO	1.8000	86.40
320132	LIGHTNING FLASH BOX OF 6	3.50	BX	1.4000	56.00
320236	FRIENDSHIP PAGODA TNT	7.00	EA	2.8000	44.80
320244	ASST. COLOR SNAKE TNT	4.50	BO	1.8000	115.20
320610	SIR DUMPS A LOT 2-PK J15	5.00	EA	4.0000	96.00
320632	MAGIC WHIP J17	4.00	EA	3.2000	76.80

INVOICE

Page No 4

For TNT Use: 779

TNT01111 MILLERB

Account No	Inv Date	Inv No	Due Date	Order No	Location	Disc Rate
2024946		2423277		2724031	FGA33301	20 %
Sold To:			Ship To:			

Ref No: INITIAL ORDER SFM No: Sales Associate: 239 Adam Jernigan

Item No	Description	Retail Price	UM	Unit Price	Qty Ship	Ext Amnt
***** COUNTER CASE *****						
671005	SAT NOVELTY CASE B	292.50	EA		1	
Containing:						
320152	MONSTER TRUCK	7.00	EA	5.6000	12	67.20
320198	MR. TURTLE	7.00	IP	5.6000	16	89.60
320223	URBAN ASSAULT VEHICLE	7.00	EA	5.6000	12	67.20
390014	PUNK JUMBO J07	0.05	EA	0.0400	250	10.00
***** COUNTER CASE *****						
671008	SAT PARACHUTE CASE	501.94	EA		1	
Containing:						
580020	SINGLE DAY PARACHUTE TNT	7.00	IP	5.6005	22	123.21
580033	AIR CAVALRY	4.00	EA	3.2000	36	115.20
580079	MAMMOTH PARACHUTE J15	19.99	EA	15.9933	3	47.98
580080	HIGH IN THE SKY PARACHUTE	29.99	EA	23.9933	3	71.98
580081	DOUBLE PARACHUTE J15	9.00	EA	7.2000	6	43.20
***** COUNTER CASE *****						
671009	SAT ROCKET COUNTER CASE	480.00	EA		1	
Containing:						
640071	CLUSTERING BEES ROCKET	5.00	IP	1.9997	32	63.99
640088	FLYING COLOR BUTTERFLIES	5.00	IP	1.9997	32	63.99
640181	WHISTLING PETE ROCKET W/3 RPT	5.00	PK	2.0000	32	64.00
***** COUNTER CASE *****						
671006	SAT SMOKE CASE	636.00	EA		1	
Containing:						
390029	ASSORTED COLOR AMMO SMOKE	7.00	EA	2.8000	48	134.40
390116	PULLSTRING SMK GRENADE PDQ	5.00	EA	4.0000	60	240.00
***** Promotional Supplies *****						
730058	BAG TNT LARGE - 500 EA	16.00	EA	16.0000	1	16.00
730051	BAG TNT SMALL 500 EA	12.00	EA	12.0000	1	12.00
***** Miscellaneous Charges *****						
6190	ADMINISTRATIVE P & P WAIVER	100.00	EA	100.0000	1	100.00
2181	CLEAN-UP DEPOSIT	250.00	EA	250.0000	1	250.00
2184	FIRE EXTINGUISHER DEPOSIT	125.00	EA	125.0000	1	125.00
7442	PROMOTION EXPENSES	50.00	EA	50.0000	1	50.00

California Banner: 2' x
 24' (FIREWORKS is 32sqft)
 Above Window: 2'6" x 24'
 Below Window: 3' x 24'
 Wings 7' x 7'



FIREWORKS





Item Report

TO: The Honorable Mayor and City Council

FROM: Miranda Taylor, Downtown / Main Street Manager

DATE: May 28, 2024

TITLE: **Resolution: Main Street Program Memorandum of Understanding**
 Consideration to approve a resolution for the Georgia Start-Up Main Streets Program Memorandum of Understanding between the City of Kennesaw and the Georgia Department of Community Affairs.

Summary:

Participation in the Georgia Main Street Program requires signing an annual Memorandum of Understanding (MOU) between the City and the Department of Community Affairs (DCA). The MOU outlines the expectations of the city's participation in the program and the support provided by DCA. This is the standard MOU that is used by all Main Street communities in Georgia.

Recommendation:

The Economic Development Director recommends approval.

Fiscal Impact:

Attachments:

1. RES 2024 -GA Main Street MOU
2. 2024-2025 Start Up MOU

**CITY OF KENNESAW
GEORGIA**

RESOLUTION NO. 2024-__, 2024

**RESOLUTION TO APPROVE THE GEORGIA START-UP MAIN STREETS PROGRAM
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF KENNESAW AND
THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS**

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

WHEREAS, Kennesaw currently participates in the Georgia Main Street Program as a start-up community; and

WHEREAS, the program requires execution of an annual Memorandum of Understanding between the Community and the Department of Community Affairs' Office of Downtown Development; and

WHEREAS, the agreement outlines the necessary requirements set forth by DCA for the Community's participation in the Georgia Main Street Program for the 2024-2025 Program Cycle.

NOW, THEREFORE, the Mayor & City Council does hereby approve the MOU between the City of Kennesaw and the Georgia Department of Community Affairs for Kennesaw's participation in the Georgia Main Street Program.

PASSED AND ADOPTED by the Kennesaw City Council on this _____ day of June, 2024.

ATTEST:

CITY OF KENNESAW:

Lea Alvarez, City Clerk

Derek Easterling, Mayor

2024-2025 Start-Up Main Street Memorandum of Understanding

Due July 1, 2024

Email Elizabeth.Elliott@dca.ga.gov with any questions.

**GEORGIA START-UP MAIN STREET PROGRAM
MEMORANDUM OF UNDERSTANDING
2024-2025 Program Year**

This agreement is entered into and executed by the Georgia Department of Community Affairs' Office of Downtown Development (hereinafter referred to as "DCA") and the City/Town of Kennesaw, Georgia (hereinafter referred to as "Community"). DCA will enter into this agreement with the above party to provide services in return for active and meaningful participation in the Georgia Main Street Start-Up Program by the Community as specified below.

This agreement outlines the necessary requirements set forth by DCA for the Community's participation in the Georgia Main Street Start-Up Program for the 2024-2025 Program Cycle. DCA is the sponsoring state agency for the Georgia MainStreet program and is licensed by the National Main Street Center (hereinafter referred to as "National Program") to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.

In recognition of the agreement by DCA and the Community, the parties have agreed to the following:

Article I. THE COMMUNITY AGREES TO—

Section 1.01 Set and review boundaries for the target area of the local Main Street Program Start-Up district. This is required for accreditation. Please consult with DCA on the district boundaries.

Section 1.02 Appoint or hire a local Start-Up program manager.

- a. Meet staffing requirements:
 - a. Employ, at minimum, part-time staff responsible for the daily administration of the local Main Street Program. Part-time is defined as an employee who works a minimum of 20 hours a week and spends 100% of their time on Main Street-related activities or full-time staff who works 40 hours a week or more and spends 50% of their time on Main Street-related activities.
- b. The manager should have an office space that includes a computer, phone, and Internet access.
- c. The manager should be paid a rate consistent with other municipal employees.
- d. If the manager is an existing city employee, a copy of that employee's job description should include references to the Main Street program.
- e. If the Community plans to hire a new manager, please consult with DCA for information related to job descriptions and applicant selection.
- f. The job description, manager's contact information, and salary and benefits information will be required for accreditation.
- g. The manager must complete Main Street 101 certification within the first 3 months of employment
- h. The manager is required to submit monthly Community Activity Reports to DCA.
- i. Each report will be based on the previous month's activities and must be completed by the 30th of the following month. (Example: March report due by April 30th).

Section 1.03 Appoint a working board of directors for the local program.

- a. The Board of Directors may be an existing downtown-related board: downtown development authority, merchants' association, urban redevelopment authority, or the local chamber of commerce. For all other existing boards, please consult with DCA. Prior to appointing a board, please consult with DCA.
- b. The Board of Directors should include individuals that represent a cross-section of the downtown area: residents, retail business owners, service business owners, property owners, banks, non-profits, and the

broader community.

- c. The Board of Directors should have a minimum of 5 Board Members, not to exceed 15 people.
- d. The Board of Directors should have regular meetings once established (minimum 6 annually), and minutes should be taken at those meetings. A copy of minutes and agendas will be required for accreditation.
- e. All newly appointed Board Members are required to become Main Street 101 certified within the first six months of their first term.

Section 1.04 Provide funding for travel and training for the local program to successfully learn and implement the Main Street Approach™ within the Community.

- a. A local record of all training attended by the staff, board, or Start-up Program representatives should be documented as part of the accreditation process and uploaded into Dropbox.
- b. DCA recommends a local program travel and training budget of at least \$3,000 per year.

Section 1.05 Support a systematic approach to downtown revitalization.

- a. The local board of directors should approve, in consultation with the Community and local manager, vision and mission statements that are relevant to community conditions and the local organizational structure. These statements are required for accreditation.
- b. Develop an annual work plan that includes programming related to downtown revitalization and utilizing the required DCA work template. These plans are required for accreditation.
- c. Develop a comprehensive budget for the Main Street Program that includes financial support for staff, travel, training, and projects to be identified through the work plan development process. This budget should be comprised of funding from a diverse number of stakeholders to ensure the fiscal sustainability of the program. A complete budget must be submitted annually to DCA staff through Dropbox in order to be eligible for accreditation.

Section 1.06 Host a community input meeting related to Main Street before January 31, 2025.

- a. The Main Street Community Input Meeting should be held in a publicly accessible building. The building must meet ADA standards.
- b. The meeting should include a pre-approved agenda from DCA.
- c. The meeting must be set and advertised at least 30 days prior to the meeting date.
- d. The meeting should include an opportunity for community input related to the local Main Street Program's work plan, vision, and mission.

Section 1.07 The local program must be a member of the National Main Street Center to be accredited.

Article II. DCA Agrees to—

Section 2.01 Provide training opportunities to fully educate the Start-Up communities on the comprehensive Main Street Approach™ to downtown revitalization.

- a. Training opportunities will include a mix including but not limited to workshops, webinars, and conferences.
- b. Training opportunities will be geared toward local managers, board members, and elected officials.
- c. Training materials will be made available by the Georgia Main Street program to Start-Up Communities.

Section 2.02 Work with the Community to create a strong organization to house the future Main Street Program.

- a. DCA will review and comment on all organization documents to the Community, including by-laws, job descriptions, budgets, work plans, non-profit applications, local council policies, intergovernmental agreements, organizational charts, and program policies, when requested.

- b. DCA will provide unlimited telephone consultations and virtual meetings with the local city council, city administrator, start-up program staff, city attorney, etc., as needed.
- c. DCA will assist the Community as needed in selecting staff to lead the Start-Up program and future Main Street Program, including application review and final-stage interviews when possible.
- d. DCA will assist the Community in selecting and reviewing individuals to serve on the board of directors as needed.

Section 2.03 Provides best practices and standardized resources for the Start-Up communities to ensure they are meeting the standards required to become an accredited Main Street community.

- a. DCA will provide the local program with the following templates and forms for use if requested: monthly economic activity reporting system, work plan template, board roster template, training log template, budget template, Board Member service agreements, and program accreditation form.
- b. DCA will provide access to Main Street network best practices, including job descriptions, board member descriptions, work plans, budgets, local policies, downtown ordinances, grant program outlines/applications, and promotional ideas.

Section 2.04 Provide the Community with one site visit during the first Start-Up year.

- a. The site visit will be for DCA staff to meet with your Board of Directors and staff to ensure that the program is on track to meet the standards for program designation/accreditation.
- b. A list of all individuals attending these visits from the Community **must** be made available to DCA at least one week prior to the scheduled visit, as well as a copy of the agenda and location of the meeting.

Section 2.05 Provides networking opportunities for all Start-Up communities among the Georgia Main Street Networks as a whole.

- a. DCA will invite the Community to the closed Georgia Main Street Managers Facebook group to allow member communities of this class to ask questions of DCA and each other to establish a strong link of communication and networking.
- b. DCA will work with the Georgia Downtown Association to provide peer-to-peer mentoring, when possible, through the GDA Mentoring program.
- c. DCA will provide quarterly Start-Up program calls.

Section 2.06 Provide project-specific technical assistance as needed.

- a. DCA will work with the Community to provide technical assistance for specific downtown projects utilizing a variety of agency resources and staff.
- b. The Community should contact the Office of Downtown Development with specific project needs prior to beginning the project.
- c. Examples of assistance include financial review and options, community visioning, training or program explanation, community conference calls, and/or programming vetting.

Section 2.07 Program designation.

- a. Communities in the Start-Up program that adhere to the training schedule, provide timely reporting, and meet all six National Standards for Accreditation will be eligible for designation as a Georgia Affiliate or Classic Main Street Community for 2026.
- b. Communities that do not meet the standards after one year will be given one additional year to meet the targets. If the Community fails to meet the target in the second year, it will be removed from the Start-Up Program and will be ineligible to reapply for 5 years.
- c. Programs that are deemed eligible by the Georgia Office of Downtown Development and meet National Standards for Accreditation will be qualified for recommendation to the National Main Street Center.

GEORGIA MAIN STREET START-UP PROGRAM
MEMORANDUM OF UNDERSTANDING:
2024-2025 Program Cycle

THIS AGREEMENT IS HEREBY EXECUTED BY AND BETWEEN THE PARTIES BELOW:

LOCAL GOVERNMENT (COMMUNITY/DISTRICT): Kennesaw

Authorized City Representative (ARC) Signature

Date

Printed Name

Title

Board Chair Signature

Date

Printed Name

Term Expiration

Main Street Staff Signature

Date

Printed Name

Hire Date

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
OFFICE OF DOWNTOWN DEVELOPMENT
GEORGIA MAIN STREET PROGRAM

Director's Signature
Jessica Worthington,
Director, Office of Downtown Development
Georgia Department of Community Affairs
60 Executive Park South, NE
Atlanta, Georgia 30329

Date

STAFF REPORT

MAY 21, 2024

To: Mayor and City Council
From: Luke Howe, Economic Development Director
Re: Potential S. Main St. Assemblage (Old South Trailer Park and Kennesaw Wrecker)

Dear Mayor and Council,

Staff would like to gauge your interest for a potential mixed-use project along S. Main. The project would be very similar to the TUG redevelopment across the street. It would include the Old South Trailer Park (2681 S. Main) and Kennesaw Wrecker Service (2615 S. Main). The two properties combine for 7.5 acres.



Kennesaw Wrecker would be relocated to 3210 Moon Station Rd., which is already appropriately zoned.



This assemblage would be a significant undertaking. There would need to be a lot of work on the front end. Staff would like feedback before moving forward. The project would likely not break ground until 2027.

Sincerely,

A handwritten signature in blue ink that reads 'Luke Howe'.

Luke Howe
Economic Development Director

STAFF REPORT

MAY 21, 2024

To: Mayor and City Council
From: Luke Howe, Economic Development Director
Re: East Park Entertainment District – Remaining 9.25 Acres

Dear Mayor and Council,

The original plan for East Park called for 277 mid-rise apartments, 302 garden-style units, 194 senior units, a Lidl grocery store and approximately 3.25 acres of Cherokee-fronting commercial.

Last Fall, the senior apartment developer backed out of the deal. Since then, staff and the property owner, Tellus Construction, have had difficulty in identifying a new senior apartment developer (as this represents a smaller niche in the multi-family development community).

Staff has, however, identified a local developer willing to develop more market-rate product in addition to the commercial parcels, totaling about 9.25 acres in all.

Eric Richards, developer of Market District Crabapple in Milton and Adair Park in Woodstock, has put together a proposal for the balance of undeveloped property. The “Promenade” would include 235 market-rate multi-family units and about 29,000 square feet of ground floor commercial.

Pivoting in this direction will require some work ... development agreement/ accompanying ordinance (2019-12) amendments and incentives. That said staff would like to gauge Mayor and Council’s interest in moving in this direction.

Sincerely,



Luke Howe
Economic Development Director

EAST PARK VILLAGE

3590 Cherokee St., NW
Kennesaw, Ga. 30144

MC COLLUM PKWY



LIDL TRACT
2.5 AC

MULTI-FAMILY
TRACT A
7.5 AC
277 UNITS

CHEROKEE ST

1.3 AC

MAPLE DR

0.4 AC

0.55 AC

1 AC

MULTI-FAMILY
TRACT B
13 AC
302 UNITS

6 AC

194 SENIOR UNITS

DOGWOOD DR



STAFF REPORT

MAY 21, 2024

To: Mayor and City Council

From: Luke Howe, Economic Development Director

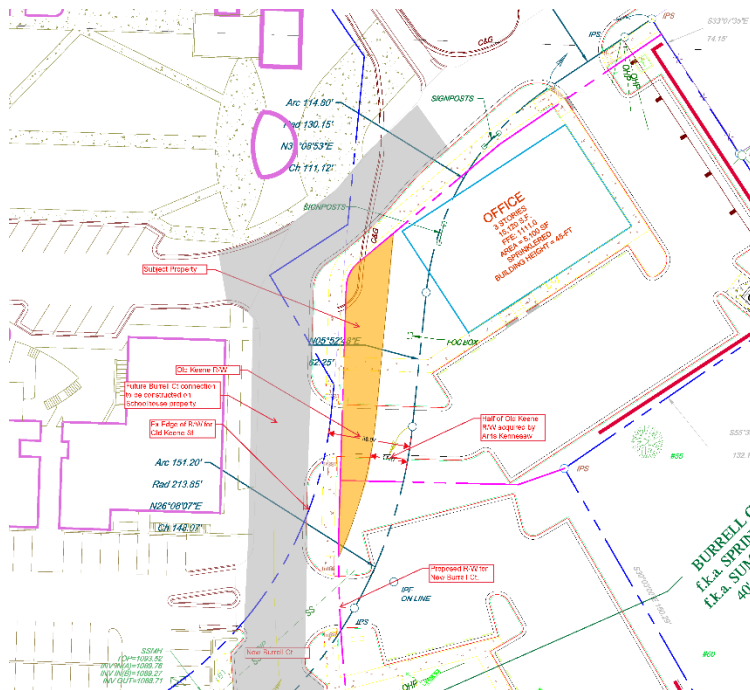
Re: Arris Holdings/ Core Capital Parcel Abandonment

Dear Mayor and Council,

As Arris Holdings/ Core began negotiations to sell one of their commercial parcels, they realized a small sliver of the property (shaded orange) is still owned by the City. The parcel (0.6 acre total) is located at Keene St./ School Dr. The section that requires abandoning is 1,655 square feet or about 0.3 acre.

In 2020, the City formally abandoned 29,882 square feet of existing right-of-way. Once the project is completed Arris Holdings/ Core will dedicate 44,431 square feet back as City right-of-way.

Because the total amount abandoned will not exceed the amount dedicated back, Legal has advised that an amendment to the Joint Development Agreement (Res. 2019-49) will suffice to remedy the situation. Once that's done, Arris/ Core can sell the property.





As of now, Legal is still crafting the amendment, so this is just a primer to let Mayor and Council know that a formal action is coming.

Staff recommends abandoning the parcel section per Legal's consent.

Sincerely,

A handwritten signature in blue ink that reads "Luke Howe".

Luke Howe
Economic Development Director



Item Report

TO: The Honorable Mayor and City Council
FROM:
DATE: May 28, 2024
TITLE: Reports, Discussions, and Updates

Summary:

Recommendation:

Fiscal Impact:

Attachments:
None



Item Report

TO: The Honorable Mayor and City Council

FROM:

DATE: May 28, 2024

TITLE: Mayor and Council (re)appointments to Boards and Commissions. This item is for (re)appointments made by the Mayor to any Board, Committee, Authority, or Commission requiring an appointment to fill any vacancies, resignations, and to create or dissolve boards and commissions, as deemed necessary.

Summary:

Recommendation:

Fiscal Impact:

Attachments:

None



Item Report

TO: The Honorable Mayor and City Council
FROM:
DATE: May 28, 2024
TITLE: **Discussion: Treehouse Demolition**
As requested by Councilmember Madelyn Orochena

Summary:

Recommendation:

Fiscal Impact:

Attachments:
None