

Board of Commissioners

75 Langley Drive • Lawrenceville, GA 30046-6935
 770.822.7000 • www.gwinnettcounty.com

Charlotte J. Nash, Chairman
 Jace W. Brooks, District 1
 Lynette Howard, District 2
 Tommy Hunter, District 3
 John Heard, District 4



**Work Session Agenda
 Tuesday, February 7, 2017 - 10:00 AM**

I. Call To Order

II. Approval of Agenda

III. New Business

I. Commissioners

2017-0135 Approval to accept the resignation of Sean Hayes from the Human Relations Commission. Term expires August 31, 2020.

2017-0136 Approval to accept the resignation of Antonio Molina from the Human Relations Commission. Term expires August 31, 2018.

2017-0137 Approval to appoint Dr. Sylvester Maultsby to the Region Three Behavioral Health & Developmental Disabilities Advisory Council. Term expires July 31, 2019.

2017-0138 Approval to appoint Shelbie Wheeler to the Region Three Behavioral Health & Developmental Disabilities Advisory Council. Term expires July 31, 2019.

2. Multiple Departments

2017-0096 Approval to renew OS005-15, purchase of office supplies on an annual contract (March 01, 2017 through February 28, 2018), for all County departments, with Office Depot, Inc., through utilization of The Cooperative Purchasing Network (TCPN) competitively procured contract, base amount \$500,000.00 (negotiated cost savings of approximately \$3,068.08). (Staff Recommendation: Approval)

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III. New Business

2. Multiple Departments

2017-0098 Approval to renew BL002-13, HVAC services on an annual contract (February 21, 2017 through February 20, 2018), Departments of Community Services, Support Services, and Water Resources, with Capital City Mechanical Services, Inc., base bid \$782,195.00. Replacements and new installations will be implemented in accordance with the County's Facility Construction Standards. (Staff Recommendation: Approval)

2017-0131 Approval to renew BL017-15, purchase only and purchase and installation of sod on an annual contract (March 27, 2017 through March 26, 2018), Departments of Community Services and Water Resources, with A&N Sod Supply, Inc., ACS Landscape Management, Inc., Arthur A. Jones & Associates dba Buck Jones Nursery Kirkpatrick's Turf & Landscape Management and North Georgia Turf, Inc., base bid \$217,000.00 (negotiated cost savings of approximately \$7,414.38). (Staff Recommendation: Approval)

3. Community Services/Tina Fleming

2017-0115 Award BL114-16, landscape maintenance on an annual contract (February 08, 2017 through February 07, 2018), to low bidders, ACS Landscape Management, Inc. (Section I) and NGL & Erosion Control Group, LLC (Section II), base bid \$168,515.00. (Staff Recommendation: Award)

2017-0109 Approval to renew BL011-15, purchase and installation of custom park signs on an annual contract (February 18, 2017 through February 17, 2018), with Southeastern Sign, Inc., base bid \$140,000.00 (this represents a 2% decrease over the previous contract). (Staff Recommendation: Approval)

2017-0110 Approval to renew BL019-14, provision of aquatic dehumidification systems maintenance and repair on an annual contract (April 16, 2017 through April 15, 2018), with Bardi Heating & Air, Inc., base bid \$250,000.00 (negotiated cost savings of approximately \$7,500.00). (Staff Recommendation: Approval)

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III. New Business

4. Financial Services/Maria Woods

2017-0114 Award RP034-16, printing and mailing of various tax forms on an annual contract (February 08, 2017 through February 07, 2018), to the highest scoring firm, Diversified Companies, LLC, base amount \$159,408.50 (this represents a 7.9% decrease over the previous contract). (Staff Recommendation: Award)

2017-0080 Approval of tax digest corrections, including changes to the digest, in-additions, deletions and errors discovered during the billing and collection process of the Tax Assessors and Tax Commissioner's Office. Adjustments amount to a decrease in assessed value of \$231,390.00 for tax years 2009 thru 2016. (Staff Recommendation: Approval)

5. Fire Services/Casey Snyder

2017-0099 Approval to renew RP029-15, purchase of gas hydraulic extrication tools on an annual contract (April 20, 2017 through April 19, 2018), with High Tech Rescue, Inc., base amount \$108,000.00 (negotiated cost savings of \$3,240.00). This contract is funded by the 2014 SPLOST Program. (Staff Recommendation: Approval)

2017-0100 Approval to renew OS009-16, purchase of firefighter turnout gear on an annual contract (April 20, 2017 through April 19, 2018), with Bennett Fire Products Co., Inc., base amount \$289,000.00 (negotiated cost savings of approximately \$5,780.00). (Staff Recommendation: Approval)

6. Police Services/Butch Ayers

2017-0082 Approval to accept fourth quarter donations made to the Gwinnett Animal Welfare and Enforcement Shelter in the amount of \$6,894.00. (Staff Recommendation: Approve)

Work Session Agenda
Tuesday, February 7, 2017 - 10:00 AM
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III. New Business

7. Support Services/Angelia Parham

2017-0097 Approval to renew RP001-15, provision of a turnkey on-site vehicle and equipment maintenance parts operation on an annual contract (April 01, 2017 through March 31, 2018), with Genuine Parts Company, base amount \$4,560,000.00 (negotiated cost savings of approximately \$58,364.00). (Staff Recommendation: Approval)

8. Transportation/Alan Chapman

2017-0120 Award BL007-17, road repair and patching on a term contract (February 08, 2017 through May 31, 2017), to low bidder, E.R. Snell Contractor, Inc., base bid \$695,290.00. Contract to follow award. Subject to approval as to form by the Law Department. This project is funded by the 2014 SPLOST Fund. (Staff Recommendation: Award)

2017-0113 Approval to renew BL012-16, purchase of traffic control signs, street name signs and u-channel posts on an annual contract (March 02, 2017 through March 01, 2018), with Vulcan Inc., dba Vulcan Signs/Vulcan Aluminum, base bid \$200,000.00 (negotiated cost savings of approximately \$20,000.00). (Staff Recommendation: Approval)

2017-0118 Approval to renew BL142-15, purchase and installation of guardrail and fencing on an annual contract (February 16, 2017 through February 15, 2018), with Martin-Robbins Fence Co., Inc., base bid \$120,000.00. (Staff Recommendation: Approval)

2017-0119 Approval to renew BL004-13, mowing and trimming of landscaped roadsides and along public sidewalks on an annual contract (March 17, 2017 through March 16, 2018), Section A with ACS Landscape Management, Inc. and Section B with NGL & Erosion Control Group, LLC, base bid \$285,000.00 (negotiated cost savings of approximately \$2,397.00). (Staff Recommendation: Approval)

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III. New Business

9. Water Resources/Ron Seibenhener

2017-0102 Award BL075-16, Silver Cliff Drive sewer replacement, to low bidder, M.V.P. Piping Company, Inc., amount not to exceed \$218,650.00. Contract to follow award. Subject to approval as to form by the Law Department. District 1/Brooks (Staff Recommendation: Award)

2017-0111 Award BL113-16, F. Wayne Hill Water Resources Center sluice gate replacement, to low bidder, J.S. Haren Company, amount not to exceed \$377,000.00. Contract to follow award. Subject to approval as to form by the Law Department. (Staff Recommendation: Award)

2017-0101 Approval to renew BL010-16, purchase of fire hydrants and fire hydrant repair parts on an annual contract (March 21, 2017 through March 20, 2018), with Delta Municipal Supply Company; Empire West Pipe, LLC; Ferguson Enterprises, Inc. dba Ferguson Waterworks; and Vellano Corporation, base bid \$175,000.00 (negotiated cost savings of approximately \$2,670.00). (Staff Recommendation: Approval)

2017-0103 Approval/authorization for the Chairman to execute a Memorandum of Agreement in the amount of \$250,000.00 to participate in the Metropolitan North Georgia Water Planning District (MNGWPD) 2017 Toilet Rebate Program. Subject to approval as to form by the Law Department. (Staff Recommendation: Approval)

IV. Old Business

I. Commissioners

2016-1205 Approval of appointment to the Gwinnett Animal Advisory Council, Incumbent Sharon Cassidy. Term expires December 31, 2018. Chairman's Appointment (Tabled on 01/17/2017)

2016-1213 Approval of appointment to the Gwinnett Animal Advisory Council, Incumbent Solveig Evans. Term expires December 31, 2018. District 2/Howard (Tabled on 01/03/2017)

2016-1219 Approval of appointment to the Gwinnett Historical Restoration and Preservation Board, Incumbent Phyllis Davis. Term expires December 31, 2020. Chairman's Appointment (Tabled on 01/03/2017)

Work Session Agenda
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IV. Old Business

I. Commissioners

2016-1223 Approval of appointment to the Merit Board, Incumbent Kim Walton. Term expires December 31, 2020. District 3/Hunter (Tabled on 01/17/2017)

2017-0065 Approval of appointment to the Water & Sewerage Authority, Incumbent Stephen Hill. Term expires December 31, 2017. Chairman's Appointment (Tabled on 01/17/2017)

2017-0070 Approval of appointment to the Gwinnett Transit System Advisory Board, Incumbent Scott Haggard. Term expires December 31, 2020. Chairman's Appointment (Tabled on 01/03/2017)

2017-0072 Approval of appointment to the Gwinnett Transit System Advisory Board, Incumbent Jon Richards. Term expires December 31, 2020. District 3/Hunter (Tabled on 01/03/2017)

2. Planning & Development/Kathy S. Holland

2016-0721 RZR2016-00016, Applicant: Edge City Properties c/o Mill Creek Consulting, Owner: Hamilton Creek Properties, LLC, Rezoning of Tax Parcel No. R3002 110, C-2 to R-TH; Townhomes, 2000 Block of Hamilton Creek Parkway, 4.47 Acres. District 3/Hunter (Tabled on 01/24/2017)(Public hearing was held)[Planning Department Recommendation: Deny][Planning Commission Recommendation: Deny]

V. Adjournment

MEMORANDUM

To: Chairman Charlotte J. Nash
District 1 Commissioner Brooks
District 2 Commissioner Howard
District 3 Commissioner Hunter
District 4 Commissioner Heard

From: Shaunika Taste, Communications Office

The following item(s) will be on the agenda for the BOC business session on February 7, 2017, under the item of business announcements as a resolution of recognition, award, etc., as indicated:

- 1) **Proclamation:** Celebrating February 3 as National Wear Red Day and February as American Heart Month
Requested by: Chairman Charlotte J. Nash
Attendee(s): Kimberly Goodloe, American Heart Association ambassador, representatives from the Gwinnett County Alumnae Chapter of Delta Sigma Theta Sorority Inc., heart disease survivors, and community activists
Presented by: Chairman Charlotte J. Nash

- 2) **Award Presentation:** ITS Georgia 2016 Innovation Award
Requested by: Alan Chapman, Transportation Director
Attendee(s): Chuck Bailey and Tom Sever with the Gwinnett County Department of Transportation and Mike Holt, ITS Georgia president
Presented by: Chairman Charlotte J. Nash

c: Glenn Stephens Rebecca Flickinger
Phil Hoskins Tammy Gibson
Joe Sorenson Diane Kemp
Heather Sawyer Vicki Harrod
Debbie Savage Michelle Patterson
Tina King

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170135					
Department:	Commissioners		Date Submitted:	01/23/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business:			Locked by Purchasing	No	
to accept the resignation of Sean Hayes from the Human Relations Commission. Term expires August 31, 2020.					
Attachments	Resignation Letter, Memo				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held?	<input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>		Vote	
Action	<input style="width: 100%;" type="text"/>			
Tabled	<input style="width: 100%;" type="text"/>			
Motion	<input style="width: 100%;" type="text"/>			
2nd by	<input style="width: 100%;" type="text"/>			

Kemp, Diane

From: Jorstad, Lindsey
Sent: Wednesday, January 11, 2017 11:51 AM
To: sean hayes
Subject: Re: MEETING REMINDER - Thursday, January 12

Hi Sean,

Congrats on your next chapter! Please bring a formal resignation letter with you tomorrow or you can email it to me.

Thank you,

Lindsey Jorstad
Outreach Manager
Department of Community Services

Please excuse any typos from my BlackBerry handheld device.

From: sean hayes
Sent: Wednesday, January 11, 2017 11:48 AM
To: Jorstad, Lindsey
Subject: Re: MEETING REMINDER - Thursday, January 12

Hello Lindsey,

I will have to put in my resignation for now. I have taken a job overseas and will be gone for one year. Thank you

On Tue, Jan 10, 2017 at 4:42 PM <Lindsey.Jorstad@gwinnettcountry.com> wrote:

Good Evening HRC Members,

Department of Community Services
Outreach Division

75 Langley Drive • Lawrenceville, GA 30046
(tel) 770.822.8840 • (fax) 770.822.8835
www.gwinnettcountry.com



MEMORANDUM

To: Board of Commissioner Chairman and District Commissioners

Through: Tina Fleming, Director of Community Services 

From: Lindsey Jorstad, Community Services Outreach Manager 

Date: January 18, 2017

Subject: Human Relations Commission Resignations

Please accept the following resignations from the Gwinnett County Human Relations Commission:

- Sean Hayes, submitted an email resignation on 01.11.2017, who represented District 4 with a term expiring on 08.31.2020
- Antonio Molina, submitted an email and letter of resignation on 01.12.2017, who represented District 3 with a term expiring on 08.31.2018
 - Antonio held the Vice Chair position; the Commission has voted on Fernando Andrade to now hold the HRC Vice Chair position.

Two vacancies remain on the Commission.

gwinnettcountry

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170136					
Department:	Commissioners		Date Submitted:	01/23/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: Locked by Purchasing <input type="checkbox"/> No					
to accept the resignation of Antonio Molina from the Human Relations Commission. Term expires August 31, 2018.					
Attachments	Resignation Letter, Memo				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>
Action	<input style="width: 100%;" type="text" value="New Item"/>
Tabled	<input style="width: 100%;" type="text"/>
Motion	<input style="width: 100%;" type="text"/>
2nd by	<input style="width: 100%;" type="text"/>
Vote	

Department of Community Services
Outreach Division

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MEMORANDUM

To: Board of Commissioner Chairman and District Commissioners

Through: Tina Fleming, Director of Community Services 

From: Lindsey Jorstad, Community Services Outreach Manager 

Date: January 18, 2017

Subject: Human Relations Commission Resignations

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- Sean Hayes, submitted an email resignation on 01.11.2017, who represented District 4 with a term expiring on 08.31.2020
- Antonio Molina, submitted an email and letter of resignation on 01.12.2017, who represented District 3 with a term expiring on 08.31.2018
 - Antonio held the Vice Chair position; the Commission has voted on Fernando Andrade to now hold the HRC Vice Chair position.

Two vacancies remain on the Commission.

gwinnettcountry

Antonio Molina
2979 Deer Valley Ct
Snellville, GA 30078
January 12, 2017

Gwinnett County Human Relations Commission

Dear Gwinnett County Human Relations Commission :

Three years ago I had the fortune of joining this great group of men and women in the community that strive towards making our county a better place to work, play, and live. I have been truly honored to have been a part of this great organization. However, as most of you know my presence has been spotty and at times absent over the last year due to my enrolment in law school and the managing of various campaigns. As a result, I have been unable to be a productive part of the team which is why it is with regret that I tender my resignation from the HRC , effective immediately.

I am grateful for having had the opportunity to serve on the board of this fine organization for the past couple of years and leave knowing that the organization is in good hands and moving in a positive direction, I offer my best wishes for its continued success, and know that I will try to remain active whenever possible. If you ever need something from me, please do not hesitate to ask. Also Mr. Chairman thank you for your patience towards my person and the service which you provide. Godspeed to all.

Sincerely,



Antonio Molina

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170137					
Department:	Commissioners		Date Submitted:	01/23/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: Locked by Purchasing <input type="checkbox"/> No					
to appoint Dr. Sylvester Maulsby to the Region Three Behavioral Health & Developmental Disabilities Advisory Council. Term expires July 31, 2019.					
Attachments	Application, Memo				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

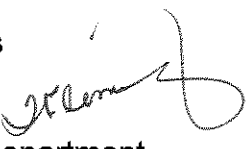
				PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>			Vote
Action	<input style="width: 100%;" type="text"/>			
Tabled	<input style="width: 100%;" type="text"/>			
Motion	<input style="width: 100%;" type="text"/>			
2nd by	<input style="width: 100%;" type="text"/>			




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(tel) 770.822.8850 • (fax) 770.822.8885
www.gwinnettcounty.com

MEMORANDUM

TO: Chairman
District Commissioners

THRU: Tina Fleming, Director 
Community Services Department

FROM: Pat Baker, Director 
Health and Human Services

SUBJECT: Recommendation of appointee to the Region Three Board of DBHDD

DATE: January 6, 2017

The Board of the Department of Behavioral Health and Developmental Disabilities is recommending approval from the Gwinnett Board of Commissioners of the appointment of Rev. Dr. Sylvester Maulsby to the DBHDD Board of Directors.

I am in support of this recommendation. Please let me know if you have any questions.

gwinnettcounty



APPLICANT INFORMATION

Name: DR. SYLVESTER MAULISBY
Current address: 1415 FOXBERRY RUN SW
Apartment/Suite Number:
City: LOGANVILLE State: GA. ZIP Code: 30052
Region Number: #3 Race/Ethnicity (optional): Gender (optional): MALE
County of Residence: GWINNETT
Day Phone: [REDACTED] E-Mail: [REDACTED]
Evening Phone: SAME Fax Number:
Cell Phone: [REDACTED] Best Way to Contact You: [REDACTED]

ADVOCACY/PROFESSIONAL GROUP EXPERIENCE

Please list any current or past associations with advocacy and/or professional groups working in the area of behavioral health or developmental disabilities including any positions held (attach separate sheet, if necessary):

SEE ATT.



APPOINTMENT OF REGIONAL ADVISORY COUNCIL MEMBER

The purpose of this document is to certify that I am eligible for appointment to the Regional Advisory Council.

I REV. DR. SYLVESTER MAULTSBY, do solemnly affirm the following:

- Please list all of your employers and boards that you have been a member of in the past two years (to present)
GREGORY B. LEVETT & SONS FUNERAL HOMES & CREMATORY, INC.

- I am not the spouse, parent, child, or sibling of a council member of the Advisory Council or of any of the members or employees mentioned above on this list
- I have no motivations of private or personal interest that would make my appointment improper or appear improper
- To my knowledge neither my spouse, parents, children, or siblings are members of the DBHDD Regional Advisory Council for which I am applying, nor are they employees or board members of any entity that contracts with or receives funds from the DBHDD, DHS, OR DPH. To address any concern on this matter, I can call DBHDD Office of Statewide Community Relations at 404-463-7161.

The Advisory Council(s) is created by a law passed by the General Assembly, O.C.G.A. 37-2-5 and operates under the authority of the Department of Behavioral Health and Developmental Disabilities with membership appointed by the County Governing Authorities.

I authorize the verification of the information provided and agree to the request of any additional information. I have received a copy of this application.

Signature of Applicant: S. Maultsby Date: 11-1-16

IMPORTANT: Please return completed form to local Field Office.

Regional Office
225 Southern Building, University Blvd, SE
Atlanta, GA 30333

Rev. Dr. Sylvester Maulsby He was Police officer of Norwalk Connecticut / Chaplain to the state of Connecticut Police Department for 30 yr. He has been studying theology almost continuously and has acquired a bachelor's degree from Connecticut Institute of Christian religion in Bridgeport, Connecticut; a Doctorate of Divinity from Shaw Divinity School in Raleigh, N.C., through the School of Theology at Virginia Union University and a Doctorate in theology from Liberty University and Bible College in Lynchburg Virginia he also has a certificate from The Wheaton College of evangelism in Wheaton, Illinois and a certificate in public speaking from the University of Pennsylvania. He served as a commissioner of Water and Electric South Norwalk Connecticut, and city councilman of Norwalk Connecticut. Also from the Atlanta College of mortuary science a Bachelor of Science in 1958.

Sent from Yahoo Mail on Android

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170138					
Department:	Commissioners		Date Submitted:	01/23/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: Locked by Purchasing <input type="checkbox"/> No					
to appoint Shelbie Wheeler to the Region Three Behavioral Health & Developmental Disabilities Advisory Council. Term expires July 31, 2019.					
Attachments	Application, Memo				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input style="width: 100%;" type="text"/>
Action	New Item <input style="width: 80%;" type="text"/>
Tabled	<input style="width: 100%;" type="text"/>
Motion	<input style="width: 80%;" type="text"/>
2nd by	<input style="width: 100%;" type="text"/>
Vote	



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www.gwinnettcounty.com

MEMORANDUM

TO: Chairman
District Commissioners

THRU: Tina Fleming, Director *T. Fleming*
Community Services Department

FROM: Pat Baker, Director *PB*
Health and Human Services

SUBJECT: Recommendation of appointee to the Region Three Board of DBHDD

DATE: January 6, 2017

The Board of the Department of Behavioral Health and Developmental Disabilities is recommending approval from the Gwinnett Board of Commissioners of the appointment of Shelbie Wheeler to the DBHDD Board of Directors.

I am in support of this recommendation. Please let me know if you have any questions.

gwinnettcounty



**Mental Health, Developmental Disabilities & Addictive Diseases
Advisory Council**

APPLICANT INFORMATION

Name: <i>Shelbie Wheeler</i>		
Current address: <i>124 Oak Street</i>		
Apartment/Suite Number:		
City: <i>Buckford</i>	State: <i>GA</i>	ZIP Code: <i>30518</i>
Region Number: <i>3</i>	Race/Ethnicity (optional): <i>W</i>	Gender (optional): <i>F</i>
County of Residence: <i>Gwinnett</i>		
Day Phone: [REDACTED]	E-Mail: [REDACTED]	
Evening Phone:	[REDACTED]	
Cell Phone: [REDACTED]	Best Way to Contact You: [REDACTED]	

ADVOCACY/PROFESSIONAL GROUP EXPERIENCE

Please list any current or past associations with advocacy and/or professional groups working in the area of behavioral health or developmental disabilities including any positions held (attach separate sheet, if necessary):

See ATTACHED COVER LETTER



ATTESTATION OF REGIONAL ADVISORY COUNCIL MEMBER

The purpose of this document is to certify that I am eligible for appointment to the Region 3 Regional Advisory Council.

I Shelbie Wheeler, do solemnly affirm the following:
Print Name

- Please list all of your employers and boards that you have been a member of in the past two years (to present)

AmeriCorps Coyle Harpe University
Leadership Atlanta

- I am not the spouse, parent, child, or sibling of a council member of the Advisory Council or of any of the members or employees mentioned above on this list
- I have no motivations of private or personal interest that would make my appointment improper or appear improper
- To my knowledge neither my spouse, parents, children, or siblings are members of the DBHDD Regional Advisory Council for which I am applying, nor are they employees or board members of any entity that contracts with or receives funds from the DBHDD, DHS, OR DPH. To address any concern on this matter, I can call DBHDD Office of Statewide Community Relations at 404-463-7161.

The Advisory Council(s) is created by a law passed by the General Assembly, O.C.G.A. 37-2-5 and operates under the authority of the Department of Behavioral Health and Developmental Disabilities with membership appointed by the County Governing Authorities.

SIGNATURE

I authorize the verification of the information provided and agree to the request of any additional information. I have received a copy of this application.

Signature of Applicant: [Handwritten Signature]

Date: 12/13/16

IMPORTANT: Please return completed form to local Field Office.

Region 3 Field Office
3073 Panthersville Road, Building 10, Decatur, Georgia 30034
404-244-5050 Office

To Whom It May Concern:

I am applying to be a member of the Region 3 Advisory Board for the Georgia Department of Behavioral Health & Developmental Disabilities because I will be an asset to your team. I have a life long passion for service and a profound desire to give back to the community that raised me. My passion is working with refugees and victims of domestic violence. I work tirelessly to end the stigmas of their socio-cultural statuses. Next year, I plan to attend Georgia State and earn my Masters in Public Health and Biostatistics. I want to study these communities in depth and be their biggest ally, socially, professionally, and academically. These communities in Atlanta are the sources of my passion and why I want to join the Advisory Board. This committee does fantastic work in ending the stigma of mental illness and behavioral health issues, and I want to lend my skills and to be a part of this fantastic organization.

In terms of personal qualities, I am able to demonstrate the values of the Advisory Board in public life and can also demonstrate a commitment to the Advisory Board's cause. As an AmeriCorps Volunteer, I represent the United States' ethics of selfless service and not quitting until the job is done. I am dedicating my life and my career to making long lasting sustainable change in the Atlanta community. I have a 'duty to serve' ethos which is at the heart of everything I do. This position would allow me to give back my experiences, as well help me in my future academic efforts. This area of Public Health, as mentioned, is what drives me and my future. I give selflessly and tirelessly, because I want my passions to ignite inspiration into others.

Furthermore, in terms of technical ability, I know myself to be competent in this area and can offer the very specific skills and experience you are looking for:

- Research and Data Analysis –At Hands On Atlanta I have built new survey methods to accurately ensure that my department's projects are working to their full potential. I created numerous master schedules that take in volunteer sign up information and aggregates the data to reflect research and development efforts. With this, my department is now able to specifically indicate which projects are at risk and those whose efforts can be utilized elsewhere. Moreover, I used statistical research methods to create position applications. Here, I analyzed an individual's application and created Excel loops and Macros that ranked them on risk and reward via their supplied answers. I also Geocoded member's information in the R programming language as to see if they were geographically eligible to attend the program. This was able to cut down on a significant amount of vetting hours and we were able to see an individual's strengths and weaknesses more clearly.
- High level of emotional understanding to the Advisory Board's cause– I come from a family of mental health sufferers, substance abusers, and domestic violence. I am a survivor of child abuse, thus, I want to give back and start advocating for those in my similar position. As a child and now adult, I saw first hand of what domestic violence and substance abuse does to the community and to the family unit. I saw how undiagnosed mental illness destroys lives and takes everyone down with it. I fortunately was able to escape the violence and saw a future in healing through service and being the first in my family to gain a college education. Because this disease takes everything, I want to advocate for those who need access to the means to better themselves. I want to be an advocate for families and help them find these resources, hopefully saving a future generation of the cycle of abuse and neglect.

Despite my dramatic upbringing, my life has been dedicated to serving others. In the past, I have served on numerous leadership boards with Alpha Phi Omega (the largest national service fraternity in the United States) at Oglethorpe University. I was the Service Co-chair and Historian. I know how to conduct formal board hearings and serve in executive positions of

leadership and group accountability. Because of my past executive board experience, I can demonstrate dedication to the role and can meet the time commitment to read all papers, prepare for, attend and contribute to meetings in line with the bylaws.

Thank you for your time and consideration of my candidacy. I hope to hear back from you soon. Moreover, thank you for all the work that Advisory Board does. These committees are what is progressing society and I, as a Georgian, and as a survivor, thank you.

- Shelby Wheeler



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170096	20160082			
Department:	Financial Services	Date Submitted:	01/09/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:
Submitted By:	Purchasing - Jeannie Caldwell - MP	Multiple Depts?	Yes	
Budget Type:	Operating	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing	No	
to renew OS005-15, purchase of office supplies on an annual contract (March 01, 2017 through February 28, 2018), for all County departments, with Office Depot, Inc., through utilization of The Cooperative Purchasing Network (TCPN) competitively procured contract, base amount \$500,000.00 (negotiated cost savings of approximately \$3,068.08).				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	mbwoods (1/18/2017)			
Attorney	mvstephens (1/27/2017)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various	*	\$500,000	mbwoods (1/24/2017)
Finance Comments	* The balance in each fund is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid.			FinDir's Initials bjalexzulian (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	Vote
Action	
Tabled	
Motion	
2nd by	

SUMMARY – OS005-15
Purchase of Office Supplies on an Annual Contract

PURPOSE:	Provide office supplies to all County departments
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$500,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$500,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$498,879.12
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0% *
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is the final renewal option for this agreement.
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	March 01, 2017 through February 28, 2018

COMMENTS:

*Through successful negotiations, vendor has agreed to reduce the cost an average of 10.87% on the top 50 items purchased through this agreement for a cost savings of approximately \$3,068.08.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170098	20160039			
Department:	Financial Services	Date Submitted:	01/09/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:
Submitted By:	Purchasing - Jeannie Caldwell - MP	Multiple Depts?	Yes	
Budget Type:	Both	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing	No	
<p>to renew BL002-13, HVAC services on an annual contract (February 21, 2017 through February 20, 2018), Departments of Community Services, Support Services, and Water Resources, with Capital City Mechanical Services, Inc., base bid \$782,195.00. Replacements and new installations will be implemented in accordance with the County's Facility Construction Standards.</p>				
Attachments	Summary Sheet, Justification Letters			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	mbwoods (1/18/2017)			
Attorney	mvstephens (1/27/2017)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Various	*	\$782,195	mbwoods (1/24/2017)
Finance Comments	The current balance in Industrial R&M - Contracted and the 2017 Parks HVAC Replacement project are checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$706,018 is allocated; for FY 2018, \$76,177 is subject to budget approval.				FinDir's Initials
					bjalexzulia (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	


**SUMMARY – BL002-13
HVAC Services on an Annual Contract**


PURPOSE:	Comprehensive and Time & Material Services for regular maintenance and on-call repairs for HVAC units and equipment in various County facilities.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$782,195.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$745,341.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$978,962.37
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option four (4) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	A market analysis shows that pricing has been stable in this industry over the previous contract period.
CONTRACT TERM:	February 21, 2017 through February 20, 2018

COMMENTS: This is a demand usage contract and actual usage may vary based on the time and materials portion of the agreement.

MEMORANDUM

TO: Marlo Puckett, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Tina Fleming, Director 
Department of Community Services

FROM: Mary Burt, Business Officer 
Department of Community Services

SUBJECT: Recommendation to Renew BL002-13
HVAC Services on an Annual Contract

DATE: November 17, 2016

REQUESTED ACTION

The Department of Community Services recommends renewal of the above referenced contract with Capital City Mechanical Services, Inc. in the amount of \$30,000.00

DESCRIPTION

Provide HVAC systems maintenance services at County facilities.

FINANCIAL

1. Estimated amount to be spent: \$30,000.00
2. Projected amount to be spent previous contract period: \$26,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Myra Taylor Contact phone: 770-822-8836
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	105	116015	24140007	50404216		\$20,834.00	69.5%
2017	105	116005	24040001	50404216		\$4,164.00	13.8%
2018	105	116015	24140007	50404216		\$4,166.00	13.9%
2018	105	116005	24040001	50404216		\$836.00	2.8%
Total						\$30,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount



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MEMORANDUM

To: Marlo Puckett, Purchasing Associate II, Purchasing Division, DoFS
 From: Angelia Parham, P.E., Director *AP*
 Subject: Recommendation to Renew BL002-13: HVAC Services on an Annual Contract
 Date: November 22, 2016

REQUESTED ACTION

The Department of Support Services recommends renewal of BL002-13, HVAC Services on an Annual Contract, to Capital City Mechanical Services, Inc., in the amount of \$352,195.00.

DESCRIPTION

This is a multi-departmental contract, and this is the fourth and final renewal option. This contract is for HVAC maintenance services at various County facilities and specifies time and material rates associated with repairs and replacement.

FINANCIAL

1. Estimated amount to be spent: \$352,195.00
2. Amount spent previous contract period: \$327,000.00 (02/21/2016 – 02/20/2017)
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact Name: Michael Plonowski Contact Phone: 770-822-8015
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	665		16600050	50404227		\$129,330.00	37%
2017	105		16030007	50404227		\$126,690.00	36%
2018	665		16600050	50404227		\$ 25,865.00	7%
2018	105		16030007	50404227		\$ 25,310.00	7%
2017	302			50701602	M-0999-01-3-03	\$ 45,000.00	13%
Total						\$352,195.00	100%

Transfer Required: Yes No X



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MEMORANDUM

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TO: Marlo Puckett, Purchasing Associate II
Purchasing Division, Department of Financial Services

THROUGH: Ron Seibenhener, Director, Department of Water Resources *ARS*
Tyler Richards, Assistant Director, Department of Water Resources *TR*

FROM: *JB* Jeff Boss, Deputy Director of Facilities, Department of Water Resources

SUBJECT: Recommendation for Renewal of BL002-13 HVAC Services on Annual Contract

DATE: September 15, 2016

REQUESTED ACTION

The Department of Water Resources (DWR) recommends renewal of the above referenced contract with Capital City Mechanical Services for departmental allocation in the amount of \$400,000.00.

DESCRIPTION

This contract is used by multiple departments within Gwinnett County. The Department of Water Resources utilizes this contract to provide preventative maintenance and repair services for the HVAC equipment located in all DWR facilities.

This is the fourth and final renewal option.

FINANCIAL

DWR's portion of this contract is funded through the Water and Sewer Operating Fund 501.

1. Estimated amount to be spent: \$400,000.00
2. Amount spent previous contract period: \$625,962.37
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Michael Lanfreschi Contact phone: (678) 376-6835

ML

6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	501	111001	19010001	50404227		\$84,000.00	21.0%
2017	501	111003	19030003	50404227		\$8,000.00	2.0%
2017	501	111004	19040004	50404227		\$36,000.00	9.0%
2017	501	111004	19040005	50404227		\$56,000.00	14.0%
2017	501	111004	19040006	50404227		\$8,000.00	2.0%
2017	501	111008	19080007	50404227		\$16,000.00	4.0%
2017	501	111009	19090003	50404227		\$36,000.00	9.0%
2017	501	111009	19090006	50404227		\$36,000.00	9.0%
2017	501	111009	19090007	50404227		\$100,000.00	25.0%
2018	501	111001	19010001	50404227		\$2,000.00	0.5%
2018	501	111003	19030003	50404227		\$2,000.00	0.5%
2018	501	111004	19040004	50404227		\$2,000.00	0.5%
2018	501	111004	19040005	50404227		\$2,000.00	0.5%
2018	501	111004	19040006	50404227		\$2,000.00	0.5%
2018	501	111008	19080007	50404227		\$2,000.00	0.5%
2018	501	111009	19090003	50404227		\$2,000.00	0.5%
2018	501	111009	19090006	50404227		\$2,000.00	0.5%
2018	501	111009	19090007	50404227		\$4,000.00	1.0%
Totals						\$400,000.00	100.0%

Cc: Michael Lanfreschi, Finance Manager, DWR
 Jason Duncan, Facilities Trades Manager, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20170131	20160196		
Department:	Financial Services	Date Submitted:	01/17/2017
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	Purchasing - Lindsey Gravitt - DG	Public Hearing:	
Budget Type:	Both	Multiple Depts?	Yes
Agenda Type	Approval	Special Routing:	
Agenda Type	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
<p>to renew BL017-15, purchase only and purchase and installation of sod on an annual contract (March 27, 2017 through March 26, 2018), Departments of Community Services and Water Resources, with A&N Sod Supply, Inc., ACS Landscape Management, Inc., Arthur A. Jones & Associates dba Buck Jones Nursery, Kirkpatrick's Turf & Landscape Management, and North Georgia Turf, Inc., base bid \$217,000.00 (negotiated cost savings of approximately \$7,414.38).</p>			
Attachments	Summary Sheet, Justification Letters		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	mbwoods (1/19/2017)		
Attorney	mvstephens (1/27/2017)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Capital Project	*	\$167,000	mbwoods (1/26/2017)
Yes		Water & Sewer Op	*	\$33,000	
Yes		Stormwater Op	*	\$17,000	
Finance Comments	* The current balance in General Operating Expenses and Field Utility & Landscaping projects is checked as items are purchased or services provided. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$206,000 is allocated and for FY2018, \$11,000 is subject to budget approval.				FinDir's Initials
					bjalexzulian (1/26/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

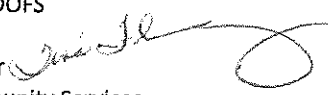
SUMMARY – BL017-15
Purchase Only and Purchase & Installation of Sod on an Annual Contract


PURPOSE:	Purchase and installation of sod at various athletic fields and park locations and landscaping associated with the repair of water, sewer and stormwater lines.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$217,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$230,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$156,500.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	1.2% increase
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option two (2) of three (3).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals a 1.25% increase in market conditions.
CONTRACT TERM:	March 27, 2017 through March 26, 2018

COMMENTS: *Through successful negotiations, a cost savings of approximately \$7,414.38 was achieved without a reduction in the scope of services.

MEMORANDUM

TO: Dana Garland, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Tina Fleming, Director 
Department of Community Services

FROM: Mary Burt, Business Officer 
Department of Community Services

SUBJECT: Recommendation to Renew BL017-15
Purchase Only and Purchase & Installation of Sod on an Annual Contract

DATE: January 11, 2017

REQUESTED ACTION

The Department of Community Services recommends renewal of the above referenced contract with A&N Sod Supply, Inc.; ACS Landscape Management, Inc.; Arthur A. Jones & Associates d/b/a Buck Jones Nursery; Kirkpatrick's Turf & Landscape Management; and North Georgia Turf, Inc. in the amount of \$167,000.00.

DESCRIPTION

Primarily provides for the purchase and installation of sod for athletic field renovation each Spring.

FINANCIAL

1. Estimated amount to be spent: \$167,000.00
2. Projected amount to be spent previous contract period: \$111,500.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Melissa Bramlett Contact phone: 770-822-8854
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	302	216000			M-0768-01-5-05	\$167,000.00	100%
Total						\$167,000.00	100%

Transfer Required: Yes No

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Department of Water Resources

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MEMORANDUM

TO: Dana Garland, Purchasing Associate II, Department of Financial Services

THROUGH: Ron Seibenhener, Director, Department of Water Resources *Albert A. Jones & Associates*
Tyler Richards, Assistant Director, Department of Water Resources *TR*

FROM: Steven Sheets, Deputy Director, Department of Water Resources *SS*

SUBJECT: Recommendation to renew BL017-15 Section C;
Purchase Only and Purchase & Installation of Sod on an Annual Contract

DATE: January 18, 2016

REQUESTED ACTION:

The Department of Water Resources recommends the renewal of section C of the above referenced contract with Arthur A. Jones & Associates, Inc. in the departmental allocation of \$50,000.00

DESCRIPTION:

This contract is used by multiple departments. Section C of this contract is used by Gwinnett County DWR for purchase of sod for landscaping associated with the repair of water, sewer, and stormwater lines. This is the second of three renewal options.

Arthur A. Jones & Associates, Inc. has satisfactorily supplied nearly 80,000 square feet of sod under this contract from March 27, 2016 to January 18, 2017.

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FINANCIAL:

This will be fully funded through the Water & Sewer Operations Fund 501 and the Stormwater Operations Fund 590.

1. Estimated amount to be spent: \$50,000.00
2. Projected amount to be spent previous contract period: \$45,000.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Michael Lanfreschi Contact phone: (678)376-6835
5. Proposed Funding:



Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	501	111008	19080002	50404216		\$13,000.00	26.0%
2017	501	111008	19080003	50404216		\$13,000.00	26.0%
2017	590	111011	19110001	50404205		\$13,000.00	26.0%
2018	501	111008	19080002	50404216		\$3,000.00	6.0%
2018	501	111008	19080003	50404216		\$4,000.00	8.0%
2018	590	111011	19110001	50404205		\$4,000.00	8.0%
Total						\$50,000.00	100.0%

cc: Michael Lanfreschi, Section Manager, DWR
Jeff Callaway, Construction Manager II, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170115					
Department:	Community Services	Date Submitted:	01/12/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Purchasing - Lindsey Gravitt - DG		Multiple Depts?	No	
Budget Type:	Operating		Special Routing:		
Agenda Type	Award	Rezoning Type			
Item of Business:		Locked by Purchasing			No
BL114-16, landscape maintenance on an annual contract (February 08, 2017 through February 07, 2018), to low bidders, ACS Landscape Management, Inc. (Section I) and NGL & Erosion Control Group, LLC (Section II), base bid \$168,515.00.					
Attachments	Summary Sheet, Justification Letter, Tabulation				
Authorization: Chairman's Signature?	No				
Staff Recommendation	Award				
Department Head	tdfleming (1/23/2017)				
Attorney	dsmorelli (1/26/2017)				
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Recreation	*	\$168,515	mbwoods (1/26/2017)
Finance Comments	* The current balance in Outside Repairs is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$155,034 is allocated; for FY 2018, \$13,481 is subject to budget approval.			FinDir's Initials bjalexzulian (1/26/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	Vote
Action	
Tabled	
Motion	
2nd by	

SUMMARY – BL114-16
Landscape Maintenance on an Annual Contract

PURPOSE:	Services include basic lawn maintenance, management of planting beds, islands and tree wells and the application of pine straw or mulch in designated areas at parks throughout the county.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$168,515.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$154,690.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$154,700.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	8.9% increase
NUMBER OF BIDS/PROPOSALS MAILED:	34 126 website viewings
NUMBER OF RESPONSES:	7 1 withdrawal
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 6
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	February 08, 2017 through February 07, 2018

COMMENTS:

MEMORANDUM

TO: Dana Garland, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Tina Fleming, Director *Tina Fleming*
Department of Community Services

FROM: Mary Burt, Business Officer *Mary Burt*
Department of Community Services

SUBJECT: Recommendation to Award BL114-16
Landscape Maintenance on an Annual Contract

DATE: January 10, 2016

REQUESTED ACTION

The Department of Community Services recommends award of the above referenced contract with ACS Landscape Management, Inc. for Section I and with NGL & Erosion Control Group, LLC for Section II in the amount of \$168,515.00.

DESCRIPTION

Services include basic lawn maintenance, management of planting beds, islands and tree wells and the application of pine straw or mulch in designated areas at parks throughout the county.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$168,515.00
2. Projected amount to be spent previous contract period: \$154,700.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Myra Taylor Contact phone: 770-822-8836
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	105	116015	24070014	50404217		\$155,034.00	92%
2018	105	116015	24070014	50404217		\$13,481.00	8%
Total						\$168,515.00	100%

Transfer Required: Yes No

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170109	20160090			
Department:	Community Services	Date Submitted:	01/11/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:
Submitted By:	Purchasing - Lindsey Gravitt - DG	Multiple Depts?	No	
Budget Type:	Both	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew BL011-15, purchase and installation of custom park signs on an annual contract (February 18, 2017 through February 17, 2018), with Southeastern Sign, Inc., base bid \$140,000.00 (this represents a 2% decrease over the previous contract).				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	tdfleming (1/17/2017)			
Attorney	dsmorelli (1/26/2017)			
Attorney's Comments				
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>				

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Capital Project	*	\$120,000	mbwoods (1/24/2017)
Yes		Recreation	*	\$20,000	
Finance Comments	* The current balance in Maintenance/Renovations project and General Operating Expenses is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY2017, \$138,334 is allocated, and for FY2018, \$1,666 is subject to budget approval.				FinDir's Initials bjalexzulian (1/24/2017)

County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session			Vote
Action	New Item		
Tabled			
Motion			
2nd by			

SUMMARY – BL011-15
Purchase and Installation of Custom Park Signs on an Annual Contract

PURPOSE:	Provide and install various types of signs at locations throughout Gwinnett County.
LOCATION:	Various locations throughout Gwinnett
AMOUNT TO BE SPENT:	\$140,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$112,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$160,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	2% decrease
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option two (2) of two (2).
MARKET PRICES COMPARISON (FOR RENEWALS):	A market analysis reveals that material and labor costs have remained consistent this year.
CONTRACT TERM:	February 18, 2017 through February 17, 2018

COMMENTS:

MEMORANDUM

TO: Dana Garland, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Tina Fleming, Director 
Department of Community Services

FROM: Mary Burt, Business Officer 
Department of Community Services

SUBJECT: Recommendation to Renew BL011-15
Purchase and Installation of Custom Park Signs on an Annual Contract

DATE: January 9, 2017

REQUESTED ACTION

The Department of Community Services recommends renewal of the above referenced contract with Southeastern Sign, Inc. in the amount of \$140,000.00.

DESCRIPTION

Provide and install various types of park signs at locations throughout the County.

FINANCIAL

1. Estimated amount to be spent: \$140,000.00
2. Projected amount to be spent previous contract period: \$160,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name Melissa Bramlett/Myra Taylor Contact phone: 770-822-8854/770-822-8836
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	302	216000			M-0769-09-5-05	\$120,000.00	86%
2017	105	116008	24070014	50404217		\$18,334.00	13%
2018	105	116008	24070014	50404217		\$1,666.00	1%
Total						\$140,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170110	20160290				
Department:	Community Services	Date Submitted:	01/11/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017		
Submitted By:	Purchasing - Lindsey Gravitt - DG	Multiple Depts?	No		
Budget Type:	Operating	Special Routing:			
Agenda Type	Approval	Rezoning Type			
Item of Business:		Locked by Purchasing	No		
<p>to renew BL019-14, provision of aquatic dehumidification systems maintenance and repair on an annual contract (April 16, 2017 through April 15, 2018), with Bardi Heating & Air, Inc., base bid \$250,000.00 (negotiated cost savings of approximately \$7,500.00).</p>					
Attachments	Summary Sheet, Justification Letter				
Authorization: Chairman's Signature?	No				
Staff Recommendation	Approval				
Department Head	tdfleming (1/23/2017)				
Attorney	dsmorelli (1/26/2017)				
Attorney's Comments					
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Recreation	*	\$250,000	mbwoods (1/26/2017)
Finance Comments	* The current balance in Industrial R&M-Contracted is checked as items are purchased or services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2017, \$187,500 is allocated and for FY2018, \$62,500 is subject to budget approval.				FinDir's Initials bjalexzulian (1/26/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	


SUMMARY – BL019-14**Provision of Aquatic Dehumidification Systems Maintenance and Repair on an Annual Contract**


PURPOSE:	This contract provides all labor, materials and service for the maintenance and repair of aquatic dehumidification systems.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$250,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$212,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$231,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option three (3) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	A market analysis shows that pricing for materials has increased 1.5%. However, the vendor has agreed to hold pricing firm for this contract period.
CONTRACT TERM:	April 16, 2017 through April 15, 2018

COMMENTS: *Through successful negotiations, a cost savings of approximately \$7,500.00 was achieved without a reduction in the scope of this contract.

MEMORANDUM

TO: Dana Garland, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Tina Fleming, Director 
Department of Community Services

FROM: Mary Burt, Business Officer 
Department of Community Services

SUBJECT: Recommendation to Renew BL019-14
Provision of Aquatic Dehumidification Systems Maintenance and Repair on an Annual Contract

DATE: January 4, 2017

REQUESTED ACTION

The Department of Community Services recommends renewal of the above referenced contract with Bardi Heating & Air, Inc. in the amount of \$250,000.00.

DESCRIPTION

This contract provides all labor, materials and service for the maintenance and repair of aquatic dehumidification systems.

FINANCIAL

1. Estimated amount to be spent: \$250,000.00
2. Projected amount to be spent previous contract period: \$231,000.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Myra Taylor Contact phone: 770-822-8836
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount	
2017	105	116015	24140007	50404216		\$187,500.00	75%	
2018	105	116015	24140007	50404216		\$62,500.00	25%	
						Total	\$250,000.00	100%

Transfer Required: Yes No

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170114					
Department:	Financial Services	Date Submitted:	01/12/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Purchasing - Jeannie Caldwell - MP		Multiple Depts?	No	
Budget Type:	Operating		Special Routing:		
Agenda Type	Award	Rezoning Type			
Item of Business:		Locked by Purchasing			No
RP034-16, printing and mailing of various tax forms on an annual contract (February 08, 2017 through February 07, 2018), to the highest scoring firm, Diversified Companies, LLC, base amount \$159,408.50 (this represents a 7.9% decrease over the previous contract).					
Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation				
Authorization: Chairman's Signature?	No				
Staff Recommendation	Award				
Department Head	mbwoods (1/18/2017)				
Attorney	mvstephens (1/27/2017)				
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		General	*	\$159,409	mbwoods (1/24/2017)
Finance Comments	* The current balance in Printing and Binding Services is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$146,188 is allocated; for FY 2018 \$13,221 is subject to budget approval.				FinDir's Initials
					bjalexzulian (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	Vote
Action	
Tabled	
Motion	
2nd by	

SUMMARY – RP034-16
Printing and Mailing of Various Tax Forms on an Annual Contract

PURPOSE:	Printing and mailing of Georgia Personal Property Tax Returns, Notice of Current Assessment, Amended Notices and other forms as needed.
LOCATION:	Department of Financial Services – Tax Assessor
AMOUNT TO BE SPENT:	\$159,408.50
PREVIOUS CONTRACT AWARD AMOUNT:	\$182,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$172,728.55
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	7.9% decrease
NUMBER OF BIDS/PROPOSALS MAILED:	101 99 website viewings
NUMBER OF RESPONSES:	5
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 2
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	February 8, 2017 through February 7, 2018

COMMENTS:

MEMORANDUM

TO: Marlo Puckett, CPPB, Purchasing Associate III
 Purchasing Division, DOFS

THROUGH: Maria Woods, Director *M. Woods*
 Department of Financial Services

FROM: Stewart Oliver, Deputy Chief Appraiser *SO*
 Department of Financial Services - Tax Assessor

SUBJECT: Recommendation to Award RP034-16
 Printing and Mailing of Various Tax Forms on an Annual Contract

DATE: January 11, 2017

REQUESTED ACTION

The Department of Financial Services - Tax Assessor's Division recommends award of the above referenced contract to the highest scoring firm, Diversified Companies, LLC, in the amount of \$159,408.50.

DESCRIPTION

This contract is for the production and mailing of various tax forms associated with the Tax Assessor's Office.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$159,408.50
2. Amount spent previous contract period: \$172,728.55
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Stewart Oliver Contact phone: 770-822-7248
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	001	104008	13090001	50407301		\$146,187.50	91.7%
2018	001	104008	13090001	50407301		\$13,221.00	8.3%
Total						\$159,408.50	100%

Transfer Required: Yes No

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170080					
Department:	Financial Services	Date Submitted:	01/06/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Steve Pruitt	Multiple Depts?			
Budget Type:	Neither	Special Routing:			
Agenda Type	Approval	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
<p>of tax digest corrections, including changes to the digest, in-additions, deletions and errors discovered during the billing and collection process of the Tax Assessors and Tax Commissioner's Office. Adjustments amount to a decrease in assessed value of \$231,390.00 for tax years 2009 thru 2016.</p>					
Attachments	Tax Digest Correction List				
Authorization: Chairman's Signature?	No				
Staff Recommendation	Approval				
Department Head	mbwoods (1/6/2017)				
Attorney	mvstephens (1/24/2017)				
Attorney's Comments					
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
		All Tax Related Funds		*	mbwoods (1/18/2017)
Finance Comments	* The expected change to revenues from this item is included in the current revenue estimates for property taxes. No change to the current budget is necessary.				FinDir's Initials
					bjalexzulian (1/17/2017)

County Clerk Use Only

			PH was Held?	<input type="checkbox"/>
Working Session	<input type="text"/>		Vote	
Action	<input type="text" value="New Item"/>			
Tabled	<input type="text"/>			
Motion	<input type="text"/>			
2nd by	<input type="text"/>			

Municipality Corrections Report

1/3/2017 8:41 AM

Page 1 of 3

Prior Current Difference

Printed: 1/3/2017 8:41:16 AM
 User: GC\JACTAXBATCH02\$
 Report: Municipality Corrections Report

Criteria

Tax Year: 2009

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2009 Personal Property Assessment Roll 1

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll	2009 Personal Property Assessment Roll 1		
PIN M064136	AIN 3433998		
Correction Start-End Date	12/9/2016 4:42 PM - 12/13/2016 5:10 PM		
Change Reason	Deactivated Parcel	Land Market Value	0.00
Prior Legal Party	MONTERROSA SANTOS H JR	Impr Market Value	4,220.00
Corrected Legal Party	MONTERROSA SANTOS H JR	Land Assessed Value	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,690.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,690.00
			0.00
			-4,220.00
			0.00
			-1,690.00
			-1,690.00

Municipality Corrections Report

1/3/2017 8:41 AM

Page 2 of 3

			Prior	Current	Difference
PIN M082533	AIN 3733525				
Correction Start-End Date	12/9/2016 4:44 PM - 12/13/2016 5:09 PM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	0.00
Prior Legal Party	ALEWINE VANESSA E	Impr Market Value	10,160.00	0.00	-10,160.00
Corrected Legal Party	ALEWINE VANESSA E	Land Assessed Value	0.00	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	4,060.00	0.00	-4,060.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	4,060.00	0.00	-4,060.00
Totals for Assessment Roll	2009 Personal Property Assessment Roll 1	Land Market Value	0.00	0.00	0.00
Number of Corrections	2	Impr Market Value	14,380.00	0.00	-14,380.00
Number of PINs Corrected	2	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	5,750.00	0.00	-5,750.00
		Taxable Value	5,750.00	0.00	-5,750.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	0.00	0.00	0.00
		Impr Market Value	14,380.00	0.00	-14,380.00
Number of Corrections	2	Land Assessed Value	0.00	0.00	0.00
Number of PINs Corrected	2	Impr Assessed Value	5,750.00	0.00	-5,750.00
		Taxable Value	5,750.00	0.00	-5,750.00

Municipality Corrections Report

1/3/2017 8:41 AM

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		Prior	Current	Difference
Totals for Report		Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	14,380.00	0.00
Number of PINs Corrected	2	Land Assessed Value	0.00	-14,380.00
		Impr Assessed Value	5,750.00	0.00
		Taxable Value	5,750.00	-5,750.00

Municipality Corrections Report

1/3/2017 8:39 AM

Page 1 of 3

Prior Current Difference

Printed: 1/3/2017 8:39:05 AM
 User: GC\JACTAXBATCH02\$
 Report: Municipality Corrections Report

Criteria

Tax Year: 2010

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2010 Personal Property Assessment Roll 1

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll			
PIN M064136	AIN 3433998		
Correction Start-End Date	12/9/2016 4:42 PM - 12/13/2016 5:10 PM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00 0.00
Prior Legal Party	MONTERROSA SANTOS H JR	Impr Market Value	3,798.00 0.00 -3,798.00
Corrected Legal Party	MONTERROSA SANTOS H JR	Land Assessed Value	0.00 0.00 0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,520.00 0.00 -1,520.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,520.00 0.00 -1,520.00
PIN M082533	AIN 3733525		
Correction Start-End Date	12/9/2016 4:45 PM - 12/13/2016 5:11 PM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00 0.00
Prior Legal Party	ALEWINE VANESSA E	Impr Market Value	9,144.00 0.00 -9,144.00
Corrected Legal Party	ALEWINE VANESSA E	Land Assessed Value	0.00 0.00 0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	3,660.00 0.00 -3,660.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	3,660.00 0.00 -3,660.00

Municipality Corrections Report

1/3/2017 8:39 AM

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			Prior	Current	Difference
PIN M201014	AIN 33304320				
Correction Start-End Date	12/22/2016 12:33 PM - 12/28/2016 4:44 PM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	0.00
Prior Legal Party	FAHEY JENNIFER E	Impr Market Value	20,660.00	0.00	-20,660.00
Corrected Legal Party	FAHEY JENNIFER E	Land Assessed Value	0.00	0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	8,260.00	0.00	-8,260.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	8,260.00	0.00	-8,260.00
Totals for Assessment Roll	2010 Personal Property Assessment Roll 1	Land Market Value	0.00	0.00	0.00
Number of Corrections	3	Impr Market Value	33,602.00	0.00	-33,602.00
Number of PINs Corrected	3	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	13,440.00	0.00	-13,440.00
		Taxable Value	13,440.00	0.00	-13,440.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	0.00	0.00	0.00
		Impr Market Value	33,602.00	0.00	-33,602.00
Number of Corrections	3	Land Assessed Value	0.00	0.00	0.00
Number of PINs Corrected	3	Impr Assessed Value	13,440.00	0.00	-13,440.00
		Taxable Value	13,440.00	0.00	-13,440.00

Municipality Corrections Report

1/3/2017 8:39 AM

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		Prior	Current	Difference
Totals for Report		Land Market Value	0.00	0.00
Number of Corrections	3	Impr Market Value	33,602.00	-33,602.00
Number of PINs Corrected	3	Land Assessed Value	0.00	0.00
		Impr Assessed Value	13,440.00	-13,440.00
		Taxable Value	13,440.00	-13,440.00

Municipality Corrections Report

1/3/2017 8:36 AM

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Prior Current Difference

Printed: 1/3/2017 8:36:20 AM

User: GC\JACTAXBATCH02\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2011

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2011 Personal Property ALL

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll			
<hr/>			
PIN B411683	AIN 33310782		
Correction Start-End Date	12/9/2016 4:29 PM - 12/13/2016 10:59 AM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	SALIDA CORPORATION	Impr Market Value	22,600.00 0.00 -22,600.00
Corrected Legal Party	SALIDA CORPORATION	Land Assessed Value	0.00 0.00
Prior SITUS	4771 BRITT RD STE 103	Impr Assessed Value	9,040.00 0.00 -9,040.00
Corrected SITUS	4771 BRITT RD STE 103	Taxable Value	9,040.00 0.00 -9,040.00
<hr/>			
PIN M064136	AIN 3433998		
Correction Start-End Date	12/9/2016 4:43 PM - 12/13/2016 5:09 PM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	MONTERROSA SANTOS H JR	Impr Market Value	3,680.00 0.00 -3,680.00
Corrected Legal Party	MONTERROSA SANTOS H JR	Land Assessed Value	0.00 0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,470.00 0.00 -1,470.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,470.00 0.00 -1,470.00

Municipality Corrections Report

1/3/2017 8:36 AM

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			Prior	Current	Difference
PIN M082533	AIN 3733525				
Correction Start-End Date	12/9/2016 4:46 PM - 12/13/2016 5:12 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ALEWINE VANESSA E	Impr Market Value	8,870.00	0.00	-8,870.00
Corrected Legal Party	ALEWINE VANESSA E	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	3,550.00	0.00	-3,550.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	3,550.00	0.00	-3,550.00
<hr/>					
PIN M201014	AIN 33304320				
Correction Start-End Date	12/22/2016 12:34 PM - 12/28/2016 4:45 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	FAHEY JENNIFER E	Impr Market Value	20,040.00	0.00	-20,040.00
Corrected Legal Party	FAHEY JENNIFER E	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	8,020.00	0.00	-8,020.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	8,020.00	0.00	-8,020.00
<hr/>					
Totals for Assessment Roll	2011 Personal Property ALL	Land Market Value		0.00	0.00
Number of Corrections	4	Impr Market Value	55,190.00	0.00	-55,190.00
Number of PINs Corrected	4	Land Assessed Value		0.00	0.00
		Impr Assessed Value	22,080.00	0.00	-22,080.00
		Taxable Value	22,080.00	0.00	-22,080.00
<hr/>					
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		0.00	0.00
Number of Corrections	4	Impr Market Value	55,190.00	0.00	-55,190.00
Number of PINs Corrected	4	Land Assessed Value		0.00	0.00
		Impr Assessed Value	22,080.00	0.00	-22,080.00
		Taxable Value	22,080.00	0.00	-22,080.00

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report				
		Land Market Value	0.00	0.00
Number of Corrections	4	Impr Market Value	55,190.00	-55,190.00
		Land Assessed Value	0.00	0.00
Number of PINs Corrected	4	Impr Assessed Value	22,080.00	-22,080.00
		Taxable Value	22,080.00	-22,080.00

Municipality Corrections Report

1/3/2017 8:33 AM

Page 1 of 3

Prior Current Difference

Printed: 1/3/2017 8:33:59 AM

User: GC\JACTAXBATCH02\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2012

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2012 Personal Property with Exclusion

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll			
PIN B411683	AIN 33310782		
Correction Start-End Date	12/9/2016 4:28 PM - 12/13/2016 9:45 AM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	SALIDA CORPORATION	Impr Market Value	22,600.00 0.00 -22,600.00
Corrected Legal Party	SALIDA CORPORATION	Land Assessed Value	0.00 0.00
Prior SITUS	4771 BRITT RD STE 103	Impr Assessed Value	9,040.00 0.00 -9,040.00
Corrected SITUS	4771 BRITT RD STE 103	Taxable Value	9,040.00 0.00 -9,040.00
PIN M064136	AIN 3433998		
Correction Start-End Date	12/9/2016 4:43 PM - 12/13/2016 5:12 PM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	MONTERROSA SANTOS H JR	Impr Market Value	3,570.00 0.00 -3,570.00
Corrected Legal Party	MONTERROSA SANTOS H JR	Land Assessed Value	0.00 0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	1,430.00 0.00 -1,430.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	1,430.00 0.00 -1,430.00

Municipality Corrections Report

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		Prior	Current	Difference	
PIN	M082533	AIN	3733525		
Correction Start-End Date	12/9/2016 4:46 PM - 12/13/2016 5:11 PM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	
Prior Legal Party	ALEWINE VANESSA E	Impr Market Value	8,604.00	-8,604.00	
Corrected Legal Party	ALEWINE VANESSA E	Land Assessed Value	0.00	0.00	
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	3,440.00	-3,440.00	
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	3,440.00	-3,440.00	
PIN	M201014	AIN	33304320		
Correction Start-End Date	12/22/2016 12:34 PM - 12/28/2016 4:45 PM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	
Prior Legal Party	FAHEY JENNIFER E	Impr Market Value	19,439.00	-19,439.00	
Corrected Legal Party	FAHEY JENNIFER E	Land Assessed Value	0.00	0.00	
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	7,780.00	-7,780.00	
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	7,780.00	-7,780.00	
PIN	M220348	AIN	33316853		
Correction Start-End Date	12/9/2016 4:54 PM - 12/13/2016 4:54 PM				
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00	
Prior Legal Party	BAUGHMAN GEORGE	Impr Market Value	18,432.00	-18,432.00	
Corrected Legal Party	BAUGHMAN GEORGE	Land Assessed Value	0.00	0.00	
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	7,370.00	-7,370.00	
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	7,370.00	-7,370.00	
Totals for Assessment Roll	2012 Personal Property with Exclusion		Land Market Value	0.00	0.00
Number of Corrections	5		Impr Market Value	72,645.00	-72,645.00
Number of PINs Corrected	5		Land Assessed Value	0.00	0.00
			Impr Assessed Value	29,060.00	-29,060.00
			Taxable Value	29,060.00	-29,060.00
Totals for TAG	01	COUNTY Unincorporated	Land Market Value	0.00	0.00
Number of Corrections	5		Impr Market Value	72,645.00	-72,645.00
Number of PINs Corrected	5		Land Assessed Value	0.00	0.00
			Impr Assessed Value	29,060.00	-29,060.00
			Taxable Value	29,060.00	-29,060.00

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report				
		Land Market Value	0.00	0.00
Number of Corrections	5	Impr Market Value	72,645.00	-72,645.00
		Land Assessed Value	0.00	0.00
Number of PINs Corrected	5	Impr Assessed Value	29,060.00	-29,060.00
		Taxable Value	29,060.00	-29,060.00

Municipality Corrections Report

1/3/2017 8:31 AM

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Prior Current Difference

Printed: 1/3/2017 8:31:37 AM

User: GC\JACTAXBATCH02\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2013

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2013 Personal Property ALL

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll			
<hr/>			
Assessment Roll	2013 Personal Property ALL		
<hr/>			
PIN B350135	AIN 3825349		
Correction Start-End Date	12/9/2016 4:16 PM - 12/13/2016 9:45 AM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	SALIDA CORP	Impr Market Value	9,258.00 0.00 -9,258.00
Corrected Legal Party	SALIDA CORP	Land Assessed Value	0.00 0.00
Prior SITUS	2832 WYNHAVEN OAKS WAY	Impr Assessed Value	3,710.00 0.00 -3,710.00
Corrected SITUS	3790 HOLCOMB BRIDGE RD 103	Taxable Value	3,710.00 0.00 -3,710.00
<hr/>			
PIN B411683	AIN 33310782		
Correction Start-End Date	12/9/2016 4:27 PM - 12/13/2016 9:44 AM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	SALIDA CORPORATION	Impr Market Value	22,600.00 0.00 -22,600.00
Corrected Legal Party	SALIDA CORPORATION	Land Assessed Value	0.00 0.00
Prior SITUS	4771 BRITT RD STE 103	Impr Assessed Value	9,040.00 0.00 -9,040.00
Corrected SITUS	4771 BRITT RD STE 103	Taxable Value	9,040.00 0.00 -9,040.00

Municipality Corrections Report

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			Prior	Current	Difference
PIN B430929	AIN 33321834				
Correction Start-End Date	12/9/2016 4:38 PM - 12/13/2016 9:52 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	JUST WEAVE	Impr Market Value	52,864.00	0.00	-52,864.00
Corrected Legal Party	JUST WEAVE	Land Assessed Value		0.00	0.00
Prior SITUS	1250 TECH DR STE 425	Impr Assessed Value	21,150.00	0.00	-21,150.00
Corrected SITUS	1250 TECH DR STE 425	Taxable Value	21,150.00	0.00	-21,150.00
PIN M082533	AIN 3733525				
Correction Start-End Date	12/9/2016 4:47 PM - 12/13/2016 5:11 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ALEWINE VANESSA E	Impr Market Value	7,740.00	0.00	-7,740.00
Corrected Legal Party	ALEWINE VANESSA E	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	3,090.00	0.00	-3,090.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	3,090.00	0.00	-3,090.00
PIN M201014	AIN 33304320				
Correction Start-End Date	12/22/2016 12:35 PM - 12/28/2016 4:45 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	FAHEY JENNIFER E	Impr Market Value	18,270.00	0.00	-18,270.00
Corrected Legal Party	FAHEY JENNIFER E	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	7,310.00	0.00	-7,310.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	7,310.00	0.00	-7,310.00
Totals for Assessment Roll	2013 Personal Property ALL	Land Market Value		0.00	0.00
Number of Corrections	5	Impr Market Value	110,732.00	0.00	-110,732.00
Number of PINs Corrected	5	Land Assessed Value		0.00	0.00
		Impr Assessed Value	44,300.00	0.00	-44,300.00
		Taxable Value	44,300.00	0.00	-44,300.00
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		0.00	0.00
Number of Corrections	5	Impr Market Value	110,732.00	0.00	-110,732.00
Number of PINs Corrected	5	Land Assessed Value		0.00	0.00
		Impr Assessed Value	44,300.00	0.00	-44,300.00
		Taxable Value	44,300.00	0.00	-44,300.00

Municipality Corrections Report

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TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll		2013 Personal Property ALL		
PIN	B431635	AIN	33324290	
Correction Start-End Date	12/9/2016 4:40 PM - 12/13/2016 9:43 AM			
Change Reason	Deactivated Parcel			
Prior Legal Party	NANAJAY SERVICES INC		Land Market Value	0.00
Corrected Legal Party	NANAJAY SERVICES INC		Impr Market Value	24,425.00
Prior SITUS	2730 NORTH BERKELEY LAKE RD # 1000		Land Assessed Value	0.00
Corrected SITUS	2730 NORTH BERKELEY LAKE RD # 1000		Impr Assessed Value	9,770.00
Totals for Assessment Roll	2013 Personal Property ALL		Taxable Value	9,770.00
Number of Corrections	1		Land Market Value	0.00
Number of PINs Corrected	1		Impr Market Value	24,425.00
			Land Assessed Value	0.00
			Impr Assessed Value	9,770.00
			Taxable Value	9,770.00
Totals for TAG	04 DULUTH		Land Market Value	0.00
Number of Corrections	1		Impr Market Value	24,425.00
Number of PINs Corrected	1		Land Assessed Value	0.00
			Impr Assessed Value	9,770.00
			Taxable Value	9,770.00

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report				
		Land Market Value	0.00	0.00
Number of Corrections	6	Impr Market Value	135,157.00	-135,157.00
		Land Assessed Value	0.00	0.00
Number of PINs Corrected	6	Impr Assessed Value	54,070.00	-54,070.00
		Taxable Value	54,070.00	-54,070.00

Municipality Corrections Report

1/3/2017 8:28 AM

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Prior Current Difference

Printed: 1/3/2017 8:28:39 AM

User: GC\JACTAXBATCH02\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2014

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2014 Personal Property ALL

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll			
<hr/>			
Assessment Roll	2014 Personal Property ALL		
<hr/>			
PIN B372284	AIN 33259151		
Correction Start-End Date	12/1/2016 8:49 AM - 12/2/2016 1:25 PM		
Change Reason	Property Taxable to Exempt	Land Market Value	0.00
Prior Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Impr Market Value	25,332.00 25,332.00
Corrected Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Land Assessed Value	0.00
Prior SITUS	1192 ROCKBRIDGE RD STE A	Impr Assessed Value	10,130.00 10,130.00
Corrected SITUS	1192 ROCKBRIDGE RD STE A	Taxable Value	0.00 0.00
<hr/>			
PIN B430929	AIN 33321834		
Correction Start-End Date	12/9/2016 4:37 PM - 12/13/2016 11:00 AM		
Change Reason	Deactivated Parcel	Land Market Value	0.00 0.00
Prior Legal Party	JUST WEAVE	Impr Market Value	52,864.00 0.00 -52,864.00
Corrected Legal Party	JUST WEAVE	Land Assessed Value	0.00 0.00
Prior SITUS	1250 TECH DR STE 425	Impr Assessed Value	21,150.00 0.00 -21,150.00
Corrected SITUS	1250 TECH DR STE 425	Taxable Value	21,150.00 0.00 -21,150.00

Municipality Corrections Report

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			Prior	Current	Difference
PIN M082533	AIN 3733525				
Correction Start-End Date	12/9/2016 4:47 PM - 12/13/2016 5:10 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ALEWINE VANESSA E	Impr Market Value	8,030.00	0.00	-8,030.00
Corrected Legal Party	ALEWINE VANESSA E	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	3,210.00	0.00	-3,210.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	3,210.00	0.00	-3,210.00
<hr/>					
Totals for Assessment Roll	2014 Personal Property ALL	Land Market Value		0.00	0.00
Number of Corrections	3	Impr Market Value	60,894.00	25,332.00	-35,562.00
Number of PINs Corrected	3	Land Assessed Value		0.00	0.00
		Impr Assessed Value	24,360.00	10,130.00	-14,230.00
		Taxable Value	24,360.00	0.00	-24,360.00
<hr/>					
Totals for TAG	01 COUNTY Unincorporated	Land Market Value		0.00	0.00
		Impr Market Value	60,894.00	25,332.00	-35,562.00
Number of Corrections	3	Land Assessed Value		0.00	0.00
Number of PINs Corrected	3	Impr Assessed Value	24,360.00	10,130.00	-14,230.00
		Taxable Value	24,360.00	0.00	-24,360.00

Municipality Corrections Report

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TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll 2014 Personal Property ALL				
PIN B201401298	AIN 33329235			
Correction Start-End Date	12/22/2016 12:54 PM - 12/28/2016 4:49 PM			
Change Reason	Personal Property Change Value			0.00
Prior Legal Party	GENUINE PARTS COMPANY	44,975.00	646,546.00	601,571.00
Corrected Legal Party	GENUINE PARTS COMPANY			0.00
Prior SITUS	4119 ATLANTA HWY	17,990.00	258,620.00	240,630.00
Corrected SITUS	4119 ATLANTA HWY	17,990.00	258,620.00	240,630.00
Totals for Assessment Roll 2014 Personal Property ALL				0.00
Number of Corrections	1	44,975.00	646,546.00	601,571.00
Number of PINs Corrected	1			0.00
Totals for TAG 08 LOGANVILLE				0.00
Number of Corrections	1	44,975.00	646,546.00	601,571.00
Number of PINs Corrected	1			0.00
		17,990.00	258,620.00	240,630.00
		17,990.00	258,620.00	240,630.00

Municipality Corrections Report

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TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll				
2014 Personal Property ALL				
PIN	B381868	AIN	33283645	
Correction Start-End Date	12/1/2016 9:00 AM - 12/2/2016 1:26 PM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Impr Market Value	2,886.00	2,886.00
Corrected Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Land Assessed Value		0.00
Prior SITUS	1800 TREE LN STE 120	Impr Assessed Value	1,150.00	1,150.00
Corrected SITUS	1800 TREE LN STE 120	Taxable Value	0.00	0.00
PIN	B420989	AIN	33316335	
Correction Start-End Date	12/9/2016 4:35 PM - 12/13/2016 10:00 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	GWINNETT ACADEMY OF MUSIC INC	Impr Market Value	36,900.00	-36,900.00
Corrected Legal Party	GWINNETT ACADEMY OF MUSIC INC	Land Assessed Value	0.00	0.00
Prior SITUS	2150 FOUNTAIN SQ	Impr Assessed Value	14,760.00	-14,760.00
Corrected SITUS	2150 FOUNTAIN SQ	Taxable Value	14,760.00	-14,760.00
Totals for Assessment Roll	2014 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	36,900.00	2,886.00
Number of PINs Corrected	2	Land Assessed Value	0.00	-34,014.00
		Impr Assessed Value	14,760.00	1,150.00
		Taxable Value	14,760.00	0.00
Totals for TAG	10 SNELLVILLE	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	36,900.00	2,886.00
Number of PINs Corrected	2	Land Assessed Value	0.00	-34,014.00
		Impr Assessed Value	14,760.00	1,150.00
		Taxable Value	14,760.00	0.00

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report				
		Land Market Value	0.00	0.00
Number of Corrections	6	Impr Market Value	142,769.00	674,764.00
		Land Assessed Value	0.00	0.00
Number of PINs Corrected	6	Impr Assessed Value	57,110.00	269,900.00
		Taxable Value	57,110.00	258,620.00

Municipality Corrections Report

1/3/2017 9:14 AM

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Prior Current Difference

Printed: 1/3/2017 9:14:15 AM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2015

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2015 Personal Property ALL

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 01 COUNTY Unincorporated

Assessment Roll	2015 Personal Property ALL			
PIN A201509691	AIN 33340941			
Correction Start-End Date	12/9/2016 3:49 PM - 12/13/2016 5:16 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	HALLS DAVE	Impr Market Value	33,000.00	0.00
Corrected Legal Party	HALLS DAVE	Land Assessed Value	0.00	-33,000.00
Prior SITUS	5715 FOUR WINDS DR SW	Impr Assessed Value	13,200.00	0.00
Corrected SITUS	5715 FOUR WINDS DR SW	Taxable Value	13,200.00	-13,200.00
PIN B201509099	AIN 33340349			
Correction Start-End Date	12/9/2016 4:01 PM - 12/13/2016 9:43 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	BALANCED MASSAGE STUDIO	Impr Market Value	22,950.00	0.00
Corrected Legal Party	BALANCED MASSAGE STUDIO	Land Assessed Value	0.00	-22,950.00
Prior SITUS	5365 FIVE FORKS TRICKUM RD	Impr Assessed Value	9,180.00	0.00
Corrected SITUS	5365 FIVE FORKS TRICKUM RD	Taxable Value	9,180.00	-9,180.00

Municipality Corrections Report

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		Prior	Current	Difference
PIN	B372284			
AIN	33259151			
Correction Start-End Date	12/1/2016 8:50 AM - 12/2/2016 1:25 PM			
Change Reason	Property Taxable to Exempt			
Prior Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC			
Corrected Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC			
Prior SITUS	1192 ROCKBRIDGE RD STE A			
Corrected SITUS	1192 ROCKBRIDGE RD STE A			
<hr/>				
PIN	M201505476			
AIN	33336721			
Correction Start-End Date	12/9/2016 4:50 PM - 12/13/2016 5:12 PM			
Change Reason	Deactivated Parcel			
Prior Legal Party	JOAN PETERSON SCOTT AND			
Corrected Legal Party	JOAN PETERSON SCOTT AND			
Prior SITUS	1405 LAMONT CIR			
Corrected SITUS	1405 LAMONT CIR			
<hr/>				
Totals for Assessment Roll	2015 Personal Property ALL			
Number of Corrections	4			
Number of PINs Corrected	4			
<hr/>				
Totals for TAG	01 COUNTY Unincorporated			
Number of Corrections	4			
Number of PINs Corrected	4			
<hr/>				
		Land Market Value		0.00
		Impr Market Value	21,316.00	-21,316.00
		Land Assessed Value		0.00
		Impr Assessed Value	8,530.00	-8,530.00
		Taxable Value	0.00	0.00
<hr/>				
		Land Market Value		0.00
		Impr Market Value	168,000.00	-168,000.00
		Land Assessed Value		0.00
		Impr Assessed Value	67,200.00	-67,200.00
		Taxable Value	67,200.00	-67,200.00
<hr/>				
		Land Market Value		0.00
		Impr Market Value	223,950.00	-223,950.00
		Land Assessed Value		0.00
		Impr Assessed Value	89,580.00	-89,580.00
		Taxable Value	89,580.00	-89,580.00
<hr/>				
		Land Market Value		0.00
		Impr Market Value	223,950.00	-223,950.00
		Land Assessed Value		0.00
		Impr Assessed Value	8,530.00	-8,530.00
		Taxable Value	0.00	-89,580.00
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Municipality Corrections Report

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			Prior	Current	Difference
TAG	04	DULUTH			
<hr/>					
Assessment Roll	2015 Personal Property ALL				
<hr/>					
PIN	B300491	AIN	3512332		
Correction Start-End Date	12/9/2016 4:15 PM - 12/13/2016 11:00 AM				
Change Reason	Deactivated Parcel		Land Market Value	0.00	0.00
Prior Legal Party	BRAKE SERVICE		Impr Market Value	29,800.00	0.00
Corrected Legal Party	BRAKE SERVICE		Land Assessed Value	0.00	-29,800.00
Prior SITUS	3556 BUFORD HWY		Impr Assessed Value	11,920.00	0.00
Corrected SITUS	3556 BUFORD HWY		Taxable Value	11,920.00	-11,920.00
<hr/>					
Totals for Assessment Roll	2015 Personal Property ALL		Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	29,800.00	0.00
Number of PINs Corrected	1		Land Assessed Value	0.00	-29,800.00
			Impr Assessed Value	11,920.00	0.00
			Taxable Value	11,920.00	-11,920.00
<hr/>					
Totals for TAG	04	DULUTH	Land Market Value	0.00	0.00
Number of Corrections	1		Impr Market Value	29,800.00	0.00
Number of PINs Corrected	1		Land Assessed Value	0.00	-29,800.00
			Impr Assessed Value	11,920.00	0.00
			Taxable Value	11,920.00	-11,920.00

Municipality Corrections Report

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TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
2015 Personal Property ALL				
PIN B201401298	AIN 33329235			
Correction Start-End Date	12/22/2016 12:53 PM - 12/28/2016 4:49 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	GENUINE PARTS COMPANY	Impr Market Value	44,975.00	669,903.00
Corrected Legal Party	GENUINE PARTS COMPANY	Land Assessed Value		624,928.00
Prior SITUS	4119 ATLANTA HWY	Impr Assessed Value	17,990.00	267,960.00
Corrected SITUS	4119 ATLANTA HWY	Taxable Value	17,990.00	249,970.00
Totals for Assessment Roll				
2015 Personal Property ALL		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	44,975.00	669,903.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	17,990.00	267,960.00
		Taxable Value	17,990.00	249,970.00
Totals for TAG				
08 LOGANVILLE		Land Market Value		0.00
		Impr Market Value	44,975.00	669,903.00
Number of Corrections	1	Land Assessed Value		0.00
Number of PINs Corrected	1	Impr Assessed Value	17,990.00	267,960.00
		Taxable Value	17,990.00	249,970.00

Municipality Corrections Report

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TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll 2015 Personal Property ALL				
PIN B201509503	AIN 33340753			
Correction Start-End Date	12/9/2016 4:05 PM - 12/13/2016 11:01 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	ROCKBRIDGE FAMILY MEDICNE	Impr Market Value	39,364.00	0.00
Corrected Legal Party	ROCKBRIDGE FAMILY MEDICNE	Land Assessed Value	0.00	-39,364.00
Prior SITUS	1800 TREE LN STE 120	Impr Assessed Value	15,740.00	0.00
Corrected SITUS	1800 TREE LANE STE 120	Taxable Value	15,740.00	-15,740.00
PIN B350959	AIN 3849183			
Correction Start-End Date	12/2/2016 3:03 PM - 12/7/2016 9:36 AM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	DEKALB MEDICAL SPECIALTY CARE GROUP LLC	Impr Market Value	15,406.00	15,406.00
Corrected Legal Party	DEKALB MEDICAL SPECIALTY CARE GROUP LLC	Land Assessed Value		0.00
Prior SITUS	1800 TREE LN 320	Impr Assessed Value	6,160.00	6,160.00
Corrected SITUS	1600 MEDICAL WAY Ste 250	Taxable Value	6,160.00	0.00
PIN B381868	AIN 33283645			
Correction Start-End Date	12/1/2016 9:01 AM - 12/2/2016 1:25 PM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Impr Market Value	2,345.00	2,345.00
Corrected Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Land Assessed Value		0.00
Prior SITUS	1800 TREE LN STE 120	Impr Assessed Value	940.00	940.00
Corrected SITUS	1800 TREE LN STE 120	Taxable Value	0.00	0.00
Totals for Assessment Roll	2015 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	3	Impr Market Value	54,770.00	17,751.00
Number of PINs Corrected	3	Land Assessed Value		0.00
		Impr Assessed Value	21,900.00	7,100.00
		Taxable Value	21,900.00	-14,800.00
Totals for TAG	10 SNELLVILLE	Land Market Value		0.00
Number of Corrections	3	Impr Market Value	54,770.00	17,751.00
Number of PINs Corrected	3	Land Assessed Value		0.00
		Impr Assessed Value	21,900.00	7,100.00
		Taxable Value	21,900.00	-14,800.00
			0.00	-21,900.00

Municipality Corrections Report

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		Prior	Current	Difference
Totals for Report				
		Land Market Value	0.00	0.00
Number of Corrections	9	Impr Market Value	353,495.00	708,970.00
		Land Assessed Value	0.00	0.00
Number of PINs Corrected	9	Impr Assessed Value	141,390.00	283,590.00
		Taxable Value	141,390.00	267,960.00

Municipality Corrections Report

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Prior

Current

Difference

Printed: 1/3/2017 1:07:52 PM

User: GC\JACTAXBATCH01\$

Report: Municipality Corrections Report

Criteria

Tax Year: 2016

Change Reasons: ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, Accepted Return Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, UT SC Value, Zoning or Land Use Change, UT Roll Appeal Value

Assessment Rolls: 2016 Real Property All Sample, 2016 Real Property ALL

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

Municipality Corrections Report

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TAG	02 BUFORD	Prior	Current	Difference
Assessment Roll				
	2016 Real Property ALL			
PIN	R7218 025	AIN	1396999	
Correction Start-End Date	12/2/2016 7:57 AM - 12/7/2016 5:33 PM			
Change Reason	Zoning or Land Use Change			
Prior Legal Party	WELLS FARGO BANK, N.A.			
Corrected Legal Party	WELLS FARGO BANK, N.A.			
Prior SITUS	3866 SUDDERTH RD			
Corrected SITUS	3866 SUDDERTH RD			
Totals for Assessment Roll	2016 Real Property ALL	Land Market Value	64,200.00	24,800.00
Number of Corrections	1	Impr Market Value		-39,400.00
Number of PINs Corrected	1	Land Assessed Value	25,680.00	9,920.00
		Impr Assessed Value		0.00
		Taxable Value	25,680.00	-15,760.00
Totals for TAG	02 BUFORD	Land Market Value	64,200.00	24,800.00
Number of Corrections	1	Impr Market Value		0.00
Number of PINs Corrected	1	Land Assessed Value	25,680.00	9,920.00
		Impr Assessed Value		-15,760.00
		Taxable Value	25,680.00	0.00
			9,920.00	-15,760.00

Municipality Corrections Report

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference	
Assessment Roll 2016 Real Property ALL					
PIN R1001D105	AIN 3120701				
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:49 AM				
Change Reason	Adjusted to Sales Price	Land Market Value	37,000.00	37,000.00	0.00
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	148,500.00	146,500.00	-2,000.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Assessed Value	14,800.00	14,800.00	0.00
Prior SITUS	3698 BUREL MILL DR	Impr Assessed Value	59,400.00	58,600.00	-800.00
Corrected SITUS	3698 BUREL MILL DR	Taxable Value	74,200.00	73,400.00	-800.00
PIN R5089 016	AIN 0440566				
Correction Start-End Date	12/28/2016 10:42 AM - 12/28/2016 4:53 PM				
Change Reason	REMOVE CUVA Exemption	Land Market Value	312,500.00	312,500.00	0.00
Prior Legal Party	DREW WALTER L ETAL	Impr Market Value			0.00
Corrected Legal Party	DREW WALTER L ETAL	Land Assessed Value	5,780.00	125,000.00	119,220.00
Prior SITUS	LAKEVIEW RD	Impr Assessed Value			0.00
Corrected SITUS	1279 LAKEVIEW RD	Taxable Value	5,780.00	125,000.00	119,220.00
PIN R5089 020	AIN 0440604				
Correction Start-End Date	12/28/2016 10:44 AM - 12/28/2016 4:53 PM				
Change Reason	REMOVE CUVA Exemption	Land Market Value	198,200.00	198,200.00	0.00
Prior Legal Party	DREW WALTER L ETAL	Impr Market Value			0.00
Corrected Legal Party	DREW WALTER L ETAL	Land Assessed Value	5,140.00	79,280.00	74,140.00
Prior SITUS	LAKEVIEW RD	Impr Assessed Value			0.00
Corrected SITUS	1279 LAKEVIEW RD	Taxable Value	5,140.00	79,280.00	74,140.00
PIN R5089 072	AIN 0441023				
Correction Start-End Date	12/28/2016 10:45 AM - 12/28/2016 4:54 PM				
Change Reason	REMOVE CUVA Exemption	Land Market Value	239,500.00	239,500.00	0.00
Prior Legal Party	DREW AILEEN E	Impr Market Value	284,500.00	284,500.00	0.00
Corrected Legal Party	DREW AILEEN E	Land Assessed Value	5,260.00	95,800.00	90,540.00
Prior SITUS	1329 LAKEVIEW RD	Impr Assessed Value	113,800.00	113,800.00	0.00
Corrected SITUS	1279 LAKEVIEW RD	Taxable Value	119,060.00	209,600.00	90,540.00
PIN R5102 264	AIN 3557018				
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:48 AM				
Change Reason	Adjusted to Sales Price	Land Market Value	32,600.00	32,600.00	0.00
Prior Legal Party	AMH 2015-2 BORROWER LLC	Impr Market Value	133,800.00	122,900.00	-10,900.00
Corrected Legal Party	AMH 2015-2 BORROWER LLC	Land Assessed Value	13,040.00	13,040.00	0.00
Prior SITUS	952 SWAN RIDGE CIR	Impr Assessed Value	53,520.00	49,160.00	-4,360.00
Corrected SITUS	952 SWAN RIDGE CIR	Taxable Value	66,560.00	62,200.00	-4,360.00

Municipality Corrections Report

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		Prior	Current	Difference	
PIN	R5117 214	AIN	2252634		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:48 AM				
Change Reason	Adjusted to Sales Price				
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Market Value	30,000.00	30,000.00	0.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	95,300.00	83,000.00	-12,300.00
Prior SITUS	805 CHATHAM PARK DR	Land Assessed Value	12,000.00	12,000.00	0.00
Corrected SITUS	805 CHATHAM PARK DR	Impr Assessed Value	38,120.00	33,200.00	-4,920.00
		Taxable Value	50,120.00	45,200.00	-4,920.00
PIN	R5122 246	AIN	3840224		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:49 AM				
Change Reason	Adjusted to Sales Price				
Prior Legal Party	AMH ROMAN TWO GA LLC	Land Market Value	59,500.00	70,000.00	10,500.00
Corrected Legal Party	AMH ROMAN TWO GA LLC	Impr Market Value	255,765.00	262,100.00	6,335.00
Prior SITUS	2624 CHESTNUT WALK DR	Land Assessed Value	23,800.00	28,000.00	4,200.00
Corrected SITUS	672 CHESTNUT WALK DR	Impr Assessed Value	102,310.00	104,840.00	2,530.00
		Taxable Value	126,110.00	132,840.00	6,730.00
PIN	R5133 151	AIN	3569644		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:47 AM				
Change Reason	Adjusted to Sales Price				
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Market Value	32,600.00	32,600.00	0.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	149,400.00	134,400.00	-15,000.00
Prior SITUS	3024 COOPER WOODS LN	Land Assessed Value	13,040.00	13,040.00	0.00
Corrected SITUS	3024 COOPER WOODS LN	Impr Assessed Value	59,760.00	53,760.00	-6,000.00
		Taxable Value	72,800.00	66,800.00	-6,000.00
PIN	R5139 251	AIN	2183772		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:49 AM				
Change Reason	Adjusted to Sales Price				
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Market Value	27,000.00	27,000.00	0.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	109,600.00	104,400.00	-5,200.00
Prior SITUS	585 OLD JOHNSON RD	Land Assessed Value	10,800.00	10,800.00	0.00
Corrected SITUS	585 OLD JOHNSON RD	Impr Assessed Value	43,840.00	41,760.00	-2,080.00
		Taxable Value	54,640.00	52,560.00	-2,080.00
PIN	R5181 427	AIN	3063872		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:47 AM				
Change Reason	Adjusted to Sales Price				
Prior Legal Party	AMERICAN HOMES 4 RENT LLC	Land Market Value	32,000.00	32,000.00	0.00
Corrected Legal Party	AMERICAN HOMES 4 RENT LLC	Impr Market Value	123,800.00	109,000.00	-14,800.00
Prior SITUS	452 KELDRON DR	Land Assessed Value	12,800.00	12,800.00	0.00
Corrected SITUS	452 KELDRON DR	Impr Assessed Value	49,520.00	43,600.00	-5,920.00
		Taxable Value	62,320.00	56,400.00	-5,920.00
PIN	R7001 217	AIN	2019883		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:49 AM				
Change Reason	Adjusted to Sales Price				
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Market Value	31,000.00	31,000.00	0.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	115,600.00	111,500.00	-4,100.00
Prior SITUS	2880 CAMELOT WOODS DR	Land Assessed Value	12,400.00	12,400.00	0.00
Corrected SITUS	2880 CAMELOT WOODS DR	Impr Assessed Value	46,240.00	44,600.00	-1,640.00
		Taxable Value	58,640.00	57,000.00	-1,640.00

Municipality Corrections Report

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			Prior	Current	Difference
PIN R7095 132	AIN 2949538				
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:49 AM				
Change Reason	Adjusted to Sales Price	Land Market Value	40,000.00	40,000.00	0.00
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	137,900.00	115,000.00	-22,900.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Assessed Value	16,000.00	16,000.00	0.00
Prior SITUS	2323 HAMPTON PARK DR	Impr Assessed Value	55,160.00	46,000.00	-9,160.00
Corrected SITUS	2323 HAMPTON PARK DR	Taxable Value	71,160.00	62,000.00	-9,160.00
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PIN R7321 178	AIN 3133781				
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:48 AM				
Change Reason	Adjusted to Sales Price	Land Market Value	35,000.00	35,000.00	0.00
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	152,900.00	104,000.00	-48,900.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Assessed Value	14,000.00	14,000.00	0.00
Prior SITUS	834 GLEN ABBEY DR	Impr Assessed Value	61,160.00	41,600.00	-19,560.00
Corrected SITUS	834 GLEN ABBEY DR	Taxable Value	75,160.00	55,600.00	-19,560.00
<hr/>					
Totals for Assessment Roll	2016 Real Property ALL	Land Market Value	1,106,900.00	1,117,400.00	10,500.00
Number of Corrections	13	Impr Market Value	1,707,065.00	1,577,300.00	-129,765.00
Number of PINs Corrected	13	Land Assessed Value	158,860.00	446,960.00	288,100.00
		Impr Assessed Value	682,830.00	630,920.00	-51,910.00
		Taxable Value	841,690.00	1,077,880.00	236,190.00
<hr/>					
Totals for TAG	01 COUNTY Unincorporated	Land Market Value	1,106,900.00	1,117,400.00	10,500.00
		Impr Market Value	1,707,065.00	1,577,300.00	-129,765.00
Number of Corrections	13	Land Assessed Value	158,860.00	446,960.00	288,100.00
Number of PINs Corrected	13	Impr Assessed Value	682,830.00	630,920.00	-51,910.00
		Taxable Value	841,690.00	1,077,880.00	236,190.00

Municipality Corrections Report

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TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll 2016 Real Property ALL				
PIN R6294 072	AIN 1145481			
Correction Start-End Date	12/1/2016 10:47 AM - 12/2/2016 1:43 PM			
Change Reason	Property Exempt to Taxable	Land Market Value	35,000.00	35,000.00
Prior Legal Party	EDWARDS DAVID	Impr Market Value		0.00
Corrected Legal Party	EDWARDS DAVID	Land Assessed Value	14,000.00	14,000.00
Prior SITUS	3275 MCCLURE BRIDGE RD	Impr Assessed Value		0.00
Corrected SITUS	3275 NE MCCLURE BRIDGE RD	Taxable Value	0.00	0.00
Totals for Assessment Roll	2016 Real Property ALL	Land Market Value	35,000.00	35,000.00
Number of Corrections	1	Impr Market Value		0.00
Number of PINs Corrected	1	Land Assessed Value	14,000.00	14,000.00
		Impr Assessed Value		0.00
		Taxable Value	0.00	0.00
Totals for TAG	04 DULUTH	Land Market Value	35,000.00	35,000.00
		Impr Market Value		0.00
Number of Corrections	1	Land Assessed Value	14,000.00	14,000.00
Number of PINs Corrected	1	Impr Assessed Value		0.00
		Taxable Value	0.00	0.00

Municipality Corrections Report

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TAG	11 SUGAR HILL	Prior	Current	Difference	
Assessment Roll		2016 Real Property ALL			
PIN	R7309 173	AIN	33241733		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:48 AM				
Change Reason	Adjusted to Sales Price	Land Market Value	51,000.00	51,000.00	0.00
Prior Legal Party	AMH ROMAN TWO GA LLC	Impr Market Value	215,300.00	155,000.00	-60,300.00
Corrected Legal Party	AMH ROMAN TWO GA LLC	Land Assessed Value	20,400.00	20,400.00	0.00
Prior SITUS	5450 BRIGHTON ROS LN	Impr Assessed Value	86,120.00	62,000.00	-24,120.00
Corrected SITUS	5450 BRIGHTON ROSE LN	Taxable Value	106,520.00	82,400.00	-24,120.00
PIN	R7322A089	AIN	2588268		
Correction Start-End Date	12/15/2016 8:08 AM - 12/18/2016 9:48 AM				
Change Reason	Adjusted to Sales Price	Land Market Value	30,000.00	30,000.00	0.00
Prior Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Impr Market Value	124,200.00	108,000.00	-16,200.00
Corrected Legal Party	AMERICAN HOMES 4 RENT PROPERTIES EIGHT LLC	Land Assessed Value	12,000.00	12,000.00	0.00
Prior SITUS	5495 SUGAR CROSSING DR	Impr Assessed Value	49,680.00	43,200.00	-6,480.00
Corrected SITUS	5495 SUGAR CROSSING DR	Taxable Value	61,680.00	55,200.00	-6,480.00
Totals for Assessment Roll	2016 Real Property ALL	Land Market Value	81,000.00	81,000.00	0.00
Number of Corrections	2	Impr Market Value	339,500.00	263,000.00	-76,500.00
Number of PINs Corrected	2	Land Assessed Value	32,400.00	32,400.00	0.00
		Impr Assessed Value	135,800.00	105,200.00	-30,600.00
		Taxable Value	168,200.00	137,600.00	-30,600.00
Totals for TAG	11 SUGAR HILL	Land Market Value	81,000.00	81,000.00	0.00
		Impr Market Value	339,500.00	263,000.00	-76,500.00
Number of Corrections	2	Land Assessed Value	32,400.00	32,400.00	0.00
Number of PINs Corrected	2	Impr Assessed Value	135,800.00	105,200.00	-30,600.00
		Taxable Value	168,200.00	137,600.00	-30,600.00

Municipality Corrections Report

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		Prior	Current	Difference	
Totals for Report		Land Market Value	1,287,100.00	1,258,200.00	-28,900.00
Number of Corrections	17	Impr Market Value	2,046,565.00	1,840,300.00	-206,265.00
Number of PINs Corrected	17	Land Assessed Value	230,940.00	503,280.00	272,340.00
		Impr Assessed Value	818,630.00	736,120.00	-82,510.00
		Taxable Value	1,035,570.00	1,225,400.00	189,830.00

Municipality Corrections Report

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Prior Current Difference

Printed: 1/3/2017 8:16:52 AM
 User: GC\JACTAXBATCH01\$
 Report: Municipality Corrections Report

Criteria

Tax Year: 2016

Change Reasons: Accepted Return Value, ADD CUVA Exemption, Add/Remove CUVA Exemption, Adjusted for Market Conditions, Adjusted to Sales Price, Bld Added, Updated or Razed, Corrective 40% Assd Val (G), Corrective 40% Assd Val (U), Deactivated Parcel, Dispute of Returned Value, L&B Historic Exmp Add/Remove, Land - Taxable to Exempt, Land & Bld - Exempt to Taxable, Land & Bld - Taxable to Exempt, Land & Bld Value Adj For Mkt, Land From Exempt To Taxable, Land Size Changed, Land Value Adjusted For Market, New Bldg at Sale Price, New Parcel, New Parcel at Sale Price, Property Exempt to Taxable, Property Taxable to Exempt, Prorate County Purchase, Records Tag Change, Rel Val for Tax Bill (UA), REMOVE CUVA Exemption, Return Filed - Market Adjustme, Return Filed - No Change, Site Improvement To Land, Structure Info Corrected, Structure Value Adj For Market, Under Appeal 85% Value, Zoning or Land Use Change, Personal Property Change Value

Assessment Rolls: 2016 Personal Property ALL, 2016 Personal Property All Sample

TAGS: All

From Correction End Date: 12/1/2016

To Correction End Date: 12/31/2016

TAG 02 BUFORD

Assessment Roll	2016 Personal Property ALL			
PIN B201616079	AIN 33352458			
Correction Start-End Date	12/9/2016 4:10 PM - 12/13/2016 10:59 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	DISCOUNT CLEANERS	Impr Market Value	37,239.00	0.00
Corrected Legal Party	DISCOUNT CLEANERS	Land Assessed Value	0.00	-37,239.00
Prior SITUS	4060 BUFORD DR STE G	Impr Assessed Value	14,900.00	0.00
Corrected SITUS	4060 BUFORD DR STE G	Taxable Value	14,900.00	-14,900.00
PIN B363214	AIN 33255257			
Correction Start-End Date	12/12/2016 11:55 AM - 12/13/2016 4:51 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	AHSHAN INC	Impr Market Value	31,744.00	37,239.00
Corrected Legal Party	AHSHAN INC	Land Assessed Value		0.00
Prior SITUS	4060 BUFORD DR STE G	Impr Assessed Value	12,700.00	14,900.00
Corrected SITUS	4060 BUFORD DR Ste G	Taxable Value	12,700.00	2,200.00

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			Prior	Current	Difference
PIN B372503	AIN 33260264				
Correction Start-End Date	12/22/2016 12:23 PM - 12/28/2016 4:44 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	BUFORD COLLISION CENTER INC	Impr Market Value	161,810.00	0.00	-161,810.00
Corrected Legal Party	BUFORD COLLISION CENTER INC	Land Assessed Value		0.00	0.00
Prior SITUS	4165 SOUTH LEE ST	Impr Assessed Value	64,730.00	0.00	-64,730.00
Corrected SITUS	4165 S LEE ST	Taxable Value	64,730.00	0.00	-64,730.00
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Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00	0.00
Number of Corrections	3	Impr Market Value	230,793.00	37,239.00	-193,554.00
Number of PINs Corrected	3	Land Assessed Value		0.00	0.00
		Impr Assessed Value	92,330.00	14,900.00	-77,430.00
		Taxable Value	92,330.00	14,900.00	-77,430.00
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Totals for TAG	02 BUFORD	Land Market Value		0.00	0.00
		Impr Market Value	230,793.00	37,239.00	-193,554.00
Number of Corrections	3	Land Assessed Value		0.00	0.00
Number of PINs Corrected	3	Impr Assessed Value	92,330.00	14,900.00	-77,430.00
		Taxable Value	92,330.00	14,900.00	-77,430.00

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TAG	01 COUNTY Unincorporated	Prior	Current	Difference
Assessment Roll 2016 Personal Property ALL				
PIN A201509691	AIN 33340941			
Correction Start-End Date	12/9/2016 3:48 PM - 12/13/2016 5:14 PM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	HALLS DAVE	Impr Market Value	33,000.00	0.00
Corrected Legal Party	HALLS DAVE	Land Assessed Value	0.00	-33,000.00
Prior SITUS	5715 FOUR WINDS DR SW	Impr Assessed Value	13,200.00	0.00
Corrected SITUS	5715 FOUR WINDS DR SW	Taxable Value	13,200.00	-13,200.00
PIN B005967	AIN 0025216			
Correction Start-End Date	12/9/2016 3:50 PM - 12/13/2016 11:00 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	AUDIO TECH INC	Impr Market Value	171,319.00	0.00
Corrected Legal Party	AUDIO TECH INC	Land Assessed Value	0.00	-171,319.00
Prior SITUS	5600 OAKBROOK PKWY STE 200	Impr Assessed Value	68,530.00	0.00
Corrected SITUS	5600 OAKBROOK PKW 200	Taxable Value	68,530.00	-68,530.00
PIN B028358	AIN 1705789			
Correction Start-End Date	12/22/2016 12:52 PM - 12/28/2016 4:48 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	PUROFIRST OF GWINNETT INC	Impr Market Value	103,229.00	92,587.00
Corrected Legal Party	PUROFIRST OF GWINNETT INC	Land Assessed Value		0.00
Prior SITUS	2750 CENTERVILLE HWY	Impr Assessed Value	41,300.00	37,040.00
Corrected SITUS	2750 HIGHWAY 124	Taxable Value	41,300.00	-4,260.00
PIN B030452	AIN 1773318			
Correction Start-End Date	12/9/2016 4:24 PM - 12/13/2016 10:00 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	CARNETTS 78 CAR WASH INC	Impr Market Value	126,618.00	0.00
Corrected Legal Party	CARNETTS 78 CAR WASH INC	Land Assessed Value	0.00	-126,618.00
Prior SITUS	4175 MAIN ST	Impr Assessed Value	50,650.00	0.00
Corrected SITUS	4175 SW HWY 78	Taxable Value	50,650.00	-50,650.00
PIN B201400673	AIN 33328610			
Correction Start-End Date	12/9/2016 3:59 PM - 12/13/2016 11:00 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	MARCOS PIZZA	Impr Market Value	94,400.00	0.00
Corrected Legal Party	MARCOS PIZZA	Land Assessed Value	0.00	-94,400.00
Prior SITUS	3099 BRECKINRIDGE BLVD STE 108	Impr Assessed Value	37,760.00	0.00
Corrected SITUS	3099 BRECKINRIDGE BLVD STE 108	Taxable Value	37,760.00	-37,760.00

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			Prior	Current	Difference
PIN B201509099	AIN 33340349				
Correction Start-End Date	12/9/2016 4:00 PM - 12/13/2016 10:01 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	BALANCED MASSAGE STUDIO	Impr Market Value	22,950.00	0.00	-22,950.00
Corrected Legal Party	BALANCED MASSAGE STUDIO	Land Assessed Value		0.00	0.00
Prior SITUS	5365 FIVE FORKS TRICKUM RD	Impr Assessed Value	9,180.00	0.00	-9,180.00
Corrected SITUS	5365 FIVE FORKS TRICKUM RD	Taxable Value	9,180.00	0.00	-9,180.00
PIN B201509102	AIN 33340352				
Correction Start-End Date	12/9/2016 4:02 PM - 12/13/2016 11:01 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ENLIGHTED EXPRESSIONS TEETH WHITENING SP	Impr Market Value	34,960.00	0.00	-34,960.00
Corrected Legal Party	ENLIGHTED EXPRESSIONS TEETH WHITENING SP	Land Assessed Value		0.00	0.00
Prior SITUS	3780 OLD NORCROSS RD #110-104	Impr Assessed Value	13,980.00	0.00	-13,980.00
Corrected SITUS	3780 OLD NORCROSS RD #110-104	Taxable Value	13,980.00	0.00	-13,980.00
PIN B201510958	AIN 33342822				
Correction Start-End Date	12/9/2016 4:07 PM - 12/13/2016 10:00 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	MARCOS PIZZA	Impr Market Value	135,570.00	0.00	-135,570.00
Corrected Legal Party	MARCOS PIZZA	Land Assessed Value		0.00	0.00
Prior SITUS	2605 PLEASANT HILL RD STE 700	Impr Assessed Value	54,230.00	0.00	-54,230.00
Corrected SITUS	2605 PLEASANT HILL RD STE 700	Taxable Value	54,230.00	0.00	-54,230.00
PIN B201614880	AIN 33350412				
Correction Start-End Date	12/12/2016 11:24 AM - 12/13/2016 5:18 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	MIRACLES OF MASSAGE	Impr Market Value	24,400.00	3,477.00	-20,923.00
Corrected Legal Party	MIRACLES OF MASSAGE	Land Assessed Value			0.00
Prior SITUS	2000 RIVERSIDE PKWY STE 105	Impr Assessed Value	9,760.00	1,390.00	-8,370.00
Corrected SITUS	2000 RIVERSIDE PKWY STE 105	Taxable Value	9,760.00	0.00	-9,760.00
PIN B201615158	AIN 33350690				
Correction Start-End Date	12/12/2016 11:45 AM - 12/13/2016 4:47 PM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	PRASIDHI & HUMANA LLC	Impr Market Value	30,000.00	53,443.00	23,443.00
Corrected Legal Party	PRASIDHI & HUMANA LLC	Land Assessed Value			0.00
Prior SITUS	1795 BEAVER RUIN RD	Impr Assessed Value	12,000.00	21,380.00	9,380.00
Corrected SITUS	1795 BEAVER RUIN RD	Taxable Value	12,000.00	21,380.00	9,380.00
PIN B201616059	AIN 33352438				
Correction Start-End Date	12/13/2016 10:36 AM - 12/28/2016 9:08 PM				
Change Reason	Records Tag Change	Land Market Value	0.00		0.00
Prior Legal Party	CLAIRES BOUTIQUES INC	Impr Market Value	0.00	28,238.00	28,238.00
Corrected Legal Party	CLAIRES BOUTIQUES INC	Land Assessed Value	0.00		0.00
Prior SITUS	2205 PLEASANT HILL SQR	Impr Assessed Value	0.00	11,290.00	11,290.00
Corrected SITUS	2205 PLEASANT HILL SQR	Taxable Value	0.00	11,290.00	11,290.00

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			Prior	Current	Difference
PIN B201616517	AIN 33353017				
Correction Start-End Date	12/7/2016 4:45 PM - 12/13/2016 9:53 AM				
Change Reason	Personal Property Change Value	Land Market Value			0.00
Prior Legal Party	FIRST INTERCONTINENTAL BANK	Impr Market Value	108,018.00		-108,018.00
Corrected Legal Party	FIRST INTERCONTINENTAL BANK	Land Assessed Value			0.00
Prior SITUS	10820 ABBOTTS BRIDGE RD	Impr Assessed Value	43,210.00		-43,210.00
Corrected SITUS	10820 ABBOTTS BRIDGE RD	Taxable Value	43,210.00		-43,210.00
PIN B372284	AIN 33259151				
Correction Start-End Date	12/1/2016 8:56 AM - 12/2/2016 1:26 PM				
Change Reason	Property Taxable to Exempt	Land Market Value			0.00
Prior Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Impr Market Value		19,309.00	19,309.00
Corrected Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Land Assessed Value			0.00
Prior SITUS	1192 ROCKBRIDGE RD STE A	Impr Assessed Value		7,720.00	7,720.00
Corrected SITUS	1192 ROCKBRIDGE RD STE A	Taxable Value		0.00	0.00
PIN B411017	AIN 33310116				
Correction Start-End Date	12/9/2016 4:24 PM - 12/13/2016 11:02 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	SPRING HALL	Impr Market Value	115,004.00	0.00	-115,004.00
Corrected Legal Party	SPRING HALL	Land Assessed Value		0.00	0.00
Prior SITUS	7130 BUFORD HWY NE A-100	Impr Assessed Value	46,000.00	0.00	-46,000.00
Corrected SITUS	7130 BUFORD HWY STE A100	Taxable Value	46,000.00	0.00	-46,000.00
PIN B411969	AIN 33311068				
Correction Start-End Date	12/9/2016 4:32 PM - 12/13/2016 11:01 AM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	TOLSA USA INC	Impr Market Value	11,061.00	0.00	-11,061.00
Corrected Legal Party	TOLSA USA INC	Land Assessed Value		0.00	0.00
Prior SITUS	1325 SATELLITE BLVD STE 104	Impr Assessed Value	4,420.00	0.00	-4,420.00
Corrected SITUS	1325 SATELLITE BLVD NW STE 104	Taxable Value	4,420.00	0.00	-4,420.00
PIN M061863	AIN 3447719				
Correction Start-End Date	12/9/2016 4:41 PM - 12/13/2016 5:09 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HAMILTON ARCHER S	Impr Market Value	585.00	0.00	-585.00
Corrected Legal Party	HAMILTON ARCHER S	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	230.00	0.00	-230.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	230.00	0.00	-230.00
PIN M172584	AIN 33265342				
Correction Start-End Date	12/9/2016 4:48 PM - 12/13/2016 5:10 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HAMILTON ARCHER SCOTT	Impr Market Value	9,730.00	0.00	-9,730.00
Corrected Legal Party	HAMILTON ARCHER SCOTT	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	3,890.00	0.00	-3,890.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	3,890.00	0.00	-3,890.00

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			Prior	Current	Difference
PIN M181599	AIN 33286094				
Correction Start-End Date	12/9/2016 4:49 PM - 12/13/2016 5:10 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	HAMILTON ARCHER S	Impr Market Value	710.00	0.00	-710.00
Corrected Legal Party	HAMILTON ARCHER S	Land Assessed Value		0.00	0.00
Prior SITUS	UNINCORP GWINNETT CO	Impr Assessed Value	280.00	0.00	-280.00
Corrected SITUS	UNINCORP GWINNETT CO	Taxable Value	280.00	0.00	-280.00
PIN M201403040	AIN 33331035				
Correction Start-End Date	12/9/2016 4:49 PM - 12/13/2016 5:11 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	ASHE JAMES R	Impr Market Value	13,750.00	0.00	-13,750.00
Corrected Legal Party	ASHE JAMES R	Land Assessed Value		0.00	0.00
Prior SITUS	1202 FOUNTAIN HEAD CT	Impr Assessed Value	5,500.00	0.00	-5,500.00
Corrected SITUS	1202 FOUNTAIN HEAD CT	Taxable Value	5,500.00	0.00	-5,500.00
PIN M201506543	AIN 33337788				
Correction Start-End Date	12/9/2016 4:51 PM - 12/13/2016 5:10 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	JERNIGAN BRIAN	Impr Market Value	12,870.00	0.00	-12,870.00
Corrected Legal Party	JERNIGAN BRIAN	Land Assessed Value		0.00	0.00
Prior SITUS	1016 SPRING MILL DR	Impr Assessed Value	5,150.00	0.00	-5,150.00
Corrected SITUS	1016 SPRING MILL DR	Taxable Value	5,150.00	0.00	-5,150.00
PIN M201613714	AIN 33349243				
Correction Start-End Date	12/9/2016 4:52 PM - 12/13/2016 5:12 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	TATUM ERIK SCOTT	Impr Market Value	31,820.00	0.00	-31,820.00
Corrected Legal Party	TATUM ERIK SCOTT	Land Assessed Value		0.00	0.00
Prior SITUS	211 COUNTRYSIDE WAY	Impr Assessed Value	12,730.00	0.00	-12,730.00
Corrected SITUS	211 COUNTRYSIDE WAY	Taxable Value	12,730.00	0.00	-12,730.00
PIN M201613723	AIN 33349252				
Correction Start-End Date	12/22/2016 12:42 PM - 12/28/2016 4:45 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	TEDESCO FREDRICK J	Impr Market Value	16,170.00	0.00	-16,170.00
Corrected Legal Party	TEDESCO FREDRICK J	Land Assessed Value		0.00	0.00
Prior SITUS	1743 SWEET BARLEY WAY	Impr Assessed Value	6,470.00	0.00	-6,470.00
Corrected SITUS	1743 SWEET BARLEY WAY	Taxable Value	6,470.00	0.00	-6,470.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value	0.00	0.00	0.00
Number of Corrections	22	Impr Market Value	1,096,164.00	197,054.00	-899,110.00
Number of PINs Corrected	22	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	438,470.00	78,820.00	-359,650.00
		Taxable Value	438,470.00	69,710.00	-368,760.00

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			Prior	Current	Difference	
Totals for TAG	01	COUNTY Unincorporated	Land Market Value	0.00	0.00	0.00
Number of Corrections	22		Impr Market Value	1,096,164.00	197,054.00	-899,110.00
Number of PINs Corrected	22		Land Assessed Value	0.00	0.00	0.00
			Impr Assessed Value	438,470.00	78,820.00	-359,650.00
			Taxable Value	438,470.00	69,710.00	-368,760.00

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TAG	03 DACULA	Prior	Current	Difference
Assessment Roll				
2016 Personal Property ALL				
PIN	B201615669	AIN	33351492	
Correction Start-End Date	12/22/2016 12:55 PM - 12/28/2016 4:51 PM			
Change Reason	Personal Property Change Value			
Prior Legal Party	PUROFIRST OF GWINNETT			
Corrected Legal Party	PUROFIRST OF GWINNETT			
Prior SITUS	370 FRANKLIN DR STE C			
Corrected SITUS	370 FRANKLIN DR STE C			
Totals for Assessment Roll		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	74,705.00	10,642.00
Number of PINs Corrected	1	Land Assessed Value		-64,063.00
		Impr Assessed Value	29,880.00	4,260.00
		Taxable Value	29,880.00	-25,620.00
Totals for TAG		Land Market Value		0.00
Number of Corrections	1	Impr Market Value	74,705.00	10,642.00
Number of PINs Corrected	1	Land Assessed Value		-64,063.00
		Impr Assessed Value	29,880.00	4,260.00
		Taxable Value	29,880.00	-25,620.00

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TAG	04 DULUTH	Prior	Current	Difference
Assessment Roll 2016 Personal Property ALL				
PIN B201614314	AIN 33349846			
Correction Start-End Date	12/12/2016 11:22 AM - 12/13/2016 5:13 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	VALENTINOS BAKERY INC	Impr Market Value	98,971.00	32,452.00
Corrected Legal Party	VALENTINOS BAKERY INC	Land Assessed Value		-66,519.00
Prior SITUS	3294 PEACHTREE INDUSTRIAL BLVD 1004	Impr Assessed Value	39,590.00	12,980.00
Corrected SITUS	3294 PEACHTREE INDUSTRIAL BLVD 1004	Taxable Value	39,590.00	12,980.00
				-26,610.00
PIN B201616059	AIN 33352438			
Correction Start-End Date	12/13/2016 10:36 AM - 12/28/2016 9:08 PM			
Change Reason	Records Tag Change	Land Market Value	0.00	0.00
Prior Legal Party	CLAIRES BOUTIQUES INC	Impr Market Value	28,238.00	0.00
Corrected Legal Party	CLAIRES BOUTIQUES INC	Land Assessed Value		-28,238.00
Prior SITUS	2205 PLEASANT HILL SQR	Impr Assessed Value	11,290.00	0.00
Corrected SITUS	2205 PLEASANT HILL SQR	Taxable Value	11,290.00	0.00
				-11,290.00
PIN B300491	AIN 3512332			
Correction Start-End Date	12/9/2016 4:14 PM - 12/13/2016 9:43 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	BRAKE SERVICE	Impr Market Value	29,728.00	0.00
Corrected Legal Party	BRAKE SERVICE	Land Assessed Value		-29,728.00
Prior SITUS	3556 BUFORD HWY	Impr Assessed Value	11,890.00	0.00
Corrected SITUS	3556 BUFORD HWY	Taxable Value	11,890.00	0.00
				-11,890.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	3	Impr Market Value	156,937.00	32,452.00
Number of PINs Corrected	3	Land Assessed Value		-124,485.00
		Impr Assessed Value	62,770.00	12,980.00
		Taxable Value	62,770.00	12,980.00
				-49,790.00
Totals for TAG	04 DULUTH	Land Market Value	0.00	0.00
Number of Corrections	3	Impr Market Value	156,937.00	32,452.00
Number of PINs Corrected	3	Land Assessed Value		-124,485.00
		Impr Assessed Value	62,770.00	12,980.00
		Taxable Value	62,770.00	12,980.00
				-49,790.00

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TAG	06 LAWRENCEVILLE	Prior	Current	Difference
Assessment Roll 2016 Personal Property ALL				
PIN B201615660	AIN 33351483			
Correction Start-End Date	12/12/2016 11:26 AM - 12/13/2016 5:14 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	CAST IRON AUTO LLC	Impr Market Value	78,035.00	673.00
Corrected Legal Party	CAST IRON AUTO LLC	Land Assessed Value		-77,362.00
Prior SITUS	465 MALTBIE ST STE 220	Impr Assessed Value	31,210.00	270.00
Corrected SITUS	465 MALTBIE ST STE 220	Taxable Value	31,210.00	0.00
				-31,210.00
PIN B391846	AIN 33295341			
Correction Start-End Date	12/9/2016 4:17 PM - 12/13/2016 9:44 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	HONG KONG GARDEN	Impr Market Value	28,630.00	0.00
Corrected Legal Party	HONG KONG GARDEN	Land Assessed Value		-28,630.00
Prior SITUS	455 GRAYSON HWY STE 126	Impr Assessed Value	11,450.00	0.00
Corrected SITUS	455 GRAYSON HWY STE 126	Taxable Value	11,450.00	0.00
				-11,450.00
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value	0.00	0.00
Number of Corrections	2	Impr Market Value	106,665.00	673.00
Number of PINs Corrected	2	Land Assessed Value		-105,992.00
		Impr Assessed Value	42,660.00	270.00
		Taxable Value	42,660.00	0.00
				-42,660.00
Totals for TAG	06 LAWRENCEVILLE	Land Market Value		0.00
		Impr Market Value	106,665.00	673.00
Number of Corrections	2	Land Assessed Value		-105,992.00
Number of PINs Corrected	2	Impr Assessed Value	42,660.00	270.00
		Taxable Value	42,660.00	0.00
				-42,660.00

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TAG	08 LOGANVILLE	Prior	Current	Difference
Assessment Roll				
	2016 Personal Property ALL			
PIN	B201401298			
AIN	33329235			
Correction Start-End Date	12/22/2016 12:53 PM - 12/28/2016 4:48 PM			
Change Reason	Personal Property Change Value			0.00
Prior Legal Party	GENUINE PARTS COMPANY	44,975.00	690,780.00	645,805.00
Corrected Legal Party	GENUINE PARTS COMPANY			0.00
Prior SITUS	4119 ATLANTA HWY	17,990.00	276,310.00	258,320.00
Corrected SITUS	4119 ATLANTA HWY	17,990.00	276,310.00	258,320.00
Totals for Assessment Roll				
	2016 Personal Property ALL			0.00
Number of Corrections	1	44,975.00	690,780.00	645,805.00
Number of PINs Corrected	1			0.00
Totals for TAG				
	08 LOGANVILLE			0.00
Number of Corrections	1	44,975.00	690,780.00	645,805.00
Number of PINs Corrected	1			0.00
		17,990.00	276,310.00	258,320.00
		17,990.00	276,310.00	258,320.00

Municipality Corrections Report

1/3/2017 8:16 AM

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TAG	09 NORCROSS	Prior	Current	Difference
Assessment Roll		2016 Personal Property ALL		
PIN	B201509287	AIN	33340537	
Correction Start-End Date	12/12/2016 11:20 AM - 12/13/2016 5:16 PM			
Change Reason	Personal Property Change Value	Land Market Value		0.00
Prior Legal Party	HOME DECORATORS OF AMERICA	Impr Market Value	446,001.00	63,752.00
Corrected Legal Party	HOME DECORATORS OF AMERICA	Land Assessed Value		-382,249.00
Prior SITUS	5675 JIMMY CARTER BLVD STE 102	Impr Assessed Value	178,400.00	25,500.00
Corrected SITUS	5675 JIMMY CARTER BLVD STE 102	Taxable Value	178,400.00	25,500.00
PIN	B413164	AIN	33313356	
Correction Start-End Date	12/9/2016 4:33 PM - 12/13/2016 9:42 AM			
Change Reason	Deactivated Parcel	Land Market Value		0.00
Prior Legal Party	BIERMAN SALES ASSOCIATES INC	Impr Market Value	7,675.00	0.00
Corrected Legal Party	BIERMAN SALES ASSOCIATES INC	Land Assessed Value		-7,675.00
Prior SITUS	3040 HOLCOMB BRIDGE RD STE F1	Impr Assessed Value	3,070.00	0.00
Corrected SITUS	3040 HOLCOMB BRIDGE RD STE F1	Taxable Value	3,070.00	0.00
PIN	B421747	AIN	33318574	
Correction Start-End Date	12/9/2016 4:36 PM - 12/13/2016 10:01 AM			
Change Reason	Deactivated Parcel	Land Market Value		0.00
Prior Legal Party	MECHANICAL INDUSTRIES INC	Impr Market Value	17,515.00	0.00
Corrected Legal Party	MECHANICAL INDUSTRIES INC	Land Assessed Value		-17,515.00
Prior SITUS	2920 PACIFIC DR #100	Impr Assessed Value	7,010.00	0.00
Corrected SITUS	2920 PACIFIC DR #100	Taxable Value	7,010.00	0.00
Totals for Assessment Roll	2016 Personal Property ALL		Land Market Value	0.00
Number of Corrections	3		Impr Market Value	471,191.00
Number of PINs Corrected	3		Land Assessed Value	0.00
			Impr Assessed Value	188,480.00
			Taxable Value	188,480.00
Totals for TAG	09 NORCROSS		Land Market Value	0.00
Number of Corrections	3		Impr Market Value	471,191.00
Number of PINs Corrected	3		Land Assessed Value	0.00
			Impr Assessed Value	188,480.00
			Taxable Value	188,480.00

Municipality Corrections Report

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TAG	10 SNELLVILLE	Prior	Current	Difference
Assessment Roll		2016 Personal Property ALL		
PIN	B201509503	AIN	33340753	
Correction Start-End Date	12/9/2016 4:06 PM - 12/13/2016 10:58 AM			
Change Reason	Deactivated Parcel	Land Market Value	0.00	0.00
Prior Legal Party	ROCKBRIDGE FAMILY MEDICNE	Impr Market Value	26,401.00	0.00
Corrected Legal Party	ROCKBRIDGE FAMILY MEDICNE	Land Assessed Value	0.00	-26,401.00
Prior SITUS	1800 TREE LN STE 120	Impr Assessed Value	10,560.00	0.00
Corrected SITUS	1800 TREE LANE STE 120	Taxable Value	10,560.00	-10,560.00
PIN	B201616518	AIN	33353019	
Correction Start-End Date	12/27/2016 12:11 PM - 12/28/2016 4:53 PM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	NORTHSIDE HOSPITAL INC	Impr Market Value	248,097.00	0.00
Corrected Legal Party	NORTHSIDE HOSPITAL INC	Land Assessed Value	248,097.00	0.00
Prior SITUS	1608 TREE LN STE 400	Impr Assessed Value	99,240.00	0.00
Corrected SITUS	1608 TREE LN STE 400	Taxable Value	99,240.00	-99,240.00
PIN	B350959	AIN	3849183	
Correction Start-End Date	12/2/2016 3:04 PM - 12/7/2016 9:45 AM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	DEKALB MEDICAL SPECIALTY CARE GROUP LLC	Impr Market Value	13,656.00	0.00
Corrected Legal Party	DEKALB MEDICAL SPECIALTY CARE GROUP LLC	Land Assessed Value	13,656.00	0.00
Prior SITUS	1800 TREE LN 320	Impr Assessed Value	5,460.00	0.00
Corrected SITUS	1600 MEDICAL WAY Ste 250	Taxable Value	5,460.00	-5,460.00
PIN	B381868	AIN	33283645	
Correction Start-End Date	12/1/2016 9:02 AM - 12/2/2016 1:26 PM			
Change Reason	Property Taxable to Exempt	Land Market Value		0.00
Prior Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Impr Market Value	1,917.00	0.00
Corrected Legal Party	DEKALB MEDICAL PRIMARY CARE GROUP LLC	Land Assessed Value	1,917.00	0.00
Prior SITUS	1800 TREE LN STE 120	Impr Assessed Value	770.00	0.00
Corrected SITUS	1800 TREE LN STE 120	Taxable Value	770.00	0.00

Municipality Corrections Report

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			Prior	Current	Difference
PIN B401460	AIN 33301985				
Correction Start-End Date	12/22/2016 12:25 PM - 12/28/2016 4:44 PM				
Change Reason	Deactivated Parcel	Land Market Value		0.00	0.00
Prior Legal Party	J & M TIRE AND AUTO SERVICE INC	Impr Market Value	23,780.00	0.00	-23,780.00
Corrected Legal Party	J & M TIRE AND AUTO SERVICE INC	Land Assessed Value		0.00	0.00
Prior SITUS	2715 MAIN ST W	Impr Assessed Value	9,510.00	0.00	-9,510.00
Corrected SITUS	2715 W MAIN ST W	Taxable Value	9,510.00	0.00	-9,510.00
<hr/>					
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00	0.00
Number of Corrections	5	Impr Market Value	311,934.00	263,670.00	-48,264.00
Number of PINs Corrected	5	Land Assessed Value		0.00	0.00
		Impr Assessed Value	124,770.00	105,470.00	-19,300.00
		Taxable Value	124,770.00	0.00	-124,770.00
<hr/>					
Totals for TAG	10 SNELLVILLE	Land Market Value		0.00	0.00
		Impr Market Value	311,934.00	263,670.00	-48,264.00
Number of Corrections	5	Land Assessed Value		0.00	0.00
Number of PINs Corrected	5	Impr Assessed Value	124,770.00	105,470.00	-19,300.00
		Taxable Value	124,770.00	0.00	-124,770.00

Municipality Corrections Report

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TAG	12 SUWANEE	Prior	Current	Difference
Assessment Roll				
2016 Personal Property ALL				
PIN	B201614343	AIN	33349875	
Correction Start-End Date	12/12/2016 11:23 AM - 12/13/2016 5:17 PM			
Change Reason	Personal Property Change Value			
Prior Legal Party	ELLIS CAR STORE			
Corrected Legal Party	ELLIS CAR STORE			
Prior SITUS	3441 LAWRENCEVILLE SUWANEE RD STE B			
Corrected SITUS	3441 LAWRENCEVILLE SUWANEE RD STE B			
Totals for Assessment Roll	2016 Personal Property ALL	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	78,035.00	1,064.00 -76,971.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	31,210.00	420.00 -30,790.00
		Taxable Value	31,210.00	0.00 -31,210.00
Totals for TAG	12 SUWANEE	Land Market Value		0.00
Number of Corrections	1	Impr Market Value	78,035.00	1,064.00 -76,971.00
Number of PINs Corrected	1	Land Assessed Value		0.00
		Impr Assessed Value	31,210.00	420.00 -30,790.00
		Taxable Value	31,210.00	0.00 -31,210.00

Municipality Corrections Report

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		Prior	Current	Difference	
Totals for Report		Land Market Value	0.00	0.00	0.00
Number of Corrections	41	Impr Market Value	2,571,399.00	1,297,326.00	-1,274,073.00
Number of PINs Corrected	40	Land Assessed Value	0.00	0.00	0.00
		Impr Assessed Value	1,028,560.00	518,930.00	-509,630.00
		Taxable Value	1,028,560.00	403,660.00	-624,900.00

GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY

Date Turned In: _____

Work Session Date: _____

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
-------------	----------------------------	---------------------	-----------------------	--------------------	-------------	---------

Per Corrections Report	Personal Property	\$5,750	\$0	(\$5,750)	2009	Per Corrections Report
TOTALS		\$5,750	\$0	(\$5,750)		

Number of PIN's Corrected 2 Personal Property

Per Corrections Report	Personal Property	\$13,440	\$0	(\$13,440)	2010	Per Corrections Report
TOTALS		\$13,440	\$0	(\$13,440)		

Number of PIN'S Corrected 3 Personal Property

Per Corrections Report	Personal Property	\$22,080	\$0	(\$22,080)	2011	Per Corrections Report
TOTALS		\$22,080	\$0	(\$22,080)		

Number of PIN'S Corrected 4 Personal Property

Per Corrections Report	Personal Property	\$29,060	\$0	(\$29,060)	2012	Per Corrections Report
TOTALS		\$29,060	\$0	(\$29,060)		

Number of PIN'S Corrected 5 Personal Property

Per Corrections Report	Personal Property	\$54,070	\$0	(\$54,070)	2013	Per Corrections Report
TOTALS		\$54,070	\$0	(\$54,070)		

Number of PIN'S Corrected 6 Personal Property

Per Corrections Report	Personal Property	\$57,110	\$258,620	\$201,510	2014	Per Corrections Report
TOTALS		\$57,110	\$258,620	\$201,510		

Number of PIN'S Corrected 6 Personal Property

**GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY**

Date Turned In: _____

Work Session Date: _____

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$141,390	\$267,960	\$126,570	2015	Per Corrections Report
TOTALS		\$141,390	\$267,960	\$126,570		

Number of PIN'S Corrected 9 Personal Property

Per Corrections Report	Personal Property	\$1,028,560	\$403,660	(\$624,900)	2016	Per Corrections Report
Per Corrections Report	Real Property	\$1,035,570	\$1,225,400	\$189,830		Per Corrections Report
TOTALS		\$2,064,130	\$1,629,060	(\$435,070)		

Number of PIN'S Corrected 40 Personal Property
Number of PIN'S Corrected 17 Real Property

DATE _____

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS _____

STEVE PRUITT, CHIEF APPRAISER _____

GWINNETT COUNTY TAX DIGEST CORRECTIONS
REAL AND PERSONAL PROPERTY

Date Turned In: _____

Work Session Date: 2/7/17

Parcel ID #	Ownership On Tax Digest	Prior Assessment	Current Assessment	Adjusted Tax Amount	Tax Year	Reason:
Per Corrections Report	Personal Property	\$141,390	\$267,960	\$126,570	2015	Per Corrections Report
TOTALS		\$141,390	\$267,960	\$126,570		

Number of PIN'S Corrected 9 Personal Property

Per Corrections Report	Personal Property	\$1,028,560	\$403,660	(\$624,900)	2016	Per Corrections Report
Per Corrections Report	Real Property	\$1,035,670	\$1,225,400	\$189,830		Per Corrections Report
TOTALS		\$2,064,130	\$1,629,060	(\$435,070)		

Number of PIN'S Corrected 40 Personal Property
Number of PIN'S Corrected 17 Real Property

DATE _____

NORMAN NASH, CHAIRMAN, BOARD OF ASSESSORS



STEVE PRUITT, CHIEF APPRAISER



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170099	20160360			
Department:	Fire Services	Date Submitted:	01/09/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	
Submitted By:	Purchasing - Jeannie Caldwell - TS	Multiple Depts?	No	
Budget Type:	Capital	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew RP029-15, purchase of gas hydraulic extrication tools on an annual contract (April 20, 2017 through April 19, 2018), with High Tech Rescue, Inc., base amount \$108,000.00 (negotiated cost savings of \$3,240.00). This contract is funded by the 2014 SPLOST Program.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	cgsnyder (1/18/2017)			
Attorney	mjweed (1/24/2017)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	2014 SPLOST	*	\$108,000	mbwoods (1/24/2017)
* The current balance in Fire Apparatus Replacements is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid.				FinDir's Initials
Finance Comments				bjalexzulia (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – RP029-15
Purchase of Gas Hydraulic Extrication Tools on an Annual Contract

PURPOSE:	This contract initially replaced 22 older extrication tool sets that ranged from 12 to over 18 years of age. During this renewal period the County will continue to replace tool sets as needed. This year's renewal will replace 3 complete sets.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$108,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$784,080.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$784,080.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (1) of four (4)
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	April 20, 2017 through April 19, 2018

COMMENTS: *Through successful negotiations, a cost savings of approximately \$3,240.00 was achieved without a reduction in the scope of this contract.

Department of Fire and Emergency Services



408 Hurricane Shoals Road NE
 Lawrenceville, GA 30046-4406
 678.518.4800 • fax 678.518.4806
 www.gwinnettfire.org

Casey Snyder, Fire Chief/Director
 Russell Knick, Assistant Chief
 Dan Hansen, Assistant Chief
 Stephen Hrustich, Assistant Chief
 Jere Jordan, Division Director

MEMORANDUM

TO: Terri Shirley, Purchasing Associate II
 Purchasing Division, DOFS

THROUGH: Casey Snyder, Fire Chief *CS*
 Department of Fire and Emergency Services

FROM: Dan Hansen, Asst. Chief of Business Services *DH*
 Department of Fire and Emergency Services

SUBJECT: Recommendation to Renew RP029-15
 Purchase of Gas Hydraulic Extrication Tools on an Annual Contract

DATE: January 4, 2017

REQUESTED ACTION

The Department of Fire and Emergency Services recommends renewal of the above referenced contract with High Tech Rescue, Inc. in the amount of \$108,000.00. This will be the first of four possible renewals.

DESCRIPTION

Current vendor to provide 3 complete sets of gas powered hydraulic extrication equipment. This equipment will be replacing 3 older sets of equipment within the Department. Vendor agrees to hold pricing at previous years prices.

FINANCIAL

1. Estimated amount to be spent: \$108,000.00
2. Amount spent previous contract period: \$784,080.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Dan Hansen Contact phone: 678-518-4832
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	319	215000			E-0065-25-1-04	\$108,000.00	100%
Total						\$108,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170100	20160362				
Department:	Fire Services	Date Submitted:	01/09/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017		
Submitted By:	Purchasing - Jeannie Caldwell - TS	Multiple Depts?	No		
Budget Type:	Operating	Special Routing:			
Agenda Type	Approval	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
to renew OS009-16, purchase of firefighter turnout gear on an annual contract (April 20, 2017 through April 19, 2018), with Bennett Fire Products Co., Inc., base amount \$289,000.00 (negotiated cost savings of approximately \$5,780.00).					
Attachments	Summary Sheet, Justification Letter, Justification Support				
Authorization: Chairman's Signature?	No				
Staff Recommendation	Approval				
Department Head	cgsnyder (1/18/2017)				
Attorney	mjweed (1/24/2017)				
Attorney's Comments					
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Fire & EMS	*	\$289,000	mbwoods (1/24/2017)
Finance Comments	* The current balance in Supplies – Uniform Purchases is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$193,630 is allocated; For FY 2018, \$95,370 is subject to budget approval.				FinDir's Initials bjalexzulian (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>
Action	New Item <input type="text"/>
Tabled	<input type="text"/>
Motion	<input type="text"/>
2nd by	<input type="text"/>
Vote	

SUMMARY – OS009-16
Purchase of Firefighter Turnout Gear on an Annual Contract

PURPOSE:	Purchase and maintain outer protective clothing (turnout gear) that is used by Gwinnett County Firefighters during an emergency response.
LOCATION:	Department of Fire and Emergency Services
AMOUNT TO BE SPENT:	\$289,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$233,680.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$254,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	2% increase
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This renewal option one (1) of three (3).
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	April 20, 2017 through April 19, 2018

COMMENTS: *Through successful negotiations, a cost savings of approximately \$5,780.00 was achieved without a reduction in the scope of this contract.

Department of Fire and Emergency Services


408 Hurricane Shoals Road NE
 Lawrenceville, GA 30046-4406
 678.518.4800 • fax 678.518.4806
 www.gwinnettfire.org




Casey Snyder, Fire Chief/Director
 Russell Knick, Assistant Chief
 Dan Hansen, Assistant Chief
 Stephen Hrustich, Assistant Chief
 Jere Jordan, Division Director

MEMORANDUM

TO: Terri Shirley, Purchasing Associate II
 Purchasing Division, DOFS

THROUGH: Casey Snyder, Fire Chief 
 Department of Fire & Emergency Services

FROM: Yvonne Shannon, Section Manager 
 Department of Fire & Emergency Services

SUBJECT: Recommendation to renew OS009-16;
 Purchase of Globe G-XCEL Firefighting Turnout Gear on an Annual Contract

DATE: January 9, 2017

REQUESTED ACTION

The Department of Fire & Emergency Services recommends renewal of the above referenced procurement to Bennett Fire Products Co. Inc., in the amount of \$289,000.00.

DESCRIPTION

The request is for the first of three renewal options to purchase of firefighter turnout gear on an annual contract. Bennett Fire Products Co. Inc. is the exclusive sole distributor in the State of Georgia for Globe Manufacturing Company, LLC products. The County Purchasing Policy and Review Committee and Department of Financial Services have approved the standardization and sole source for the purchase of Globe G-XCEL Firefighting turnout gear valid to February 28, 2020.

FINANCIAL

1. Estimated amount to be spent: \$289,000.00
2. Projected amount to be spent previous contract period: \$254,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Yvonne Shannon Contact phone: 678-518-4874
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	102	115000	23011001	50701198		\$193,630.00	67%
2018	102	115000	23011001	50701198		\$95,370.00	33%
Total						\$289,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount



www.BennettFireProducts.com

December 22, 2016

Ms. Terri Shirley, Purchasing Associate II
Gwinnett County Department of Financial Services
75 Langley Drive
Lawrenceville, GA 30046

Dear Ms. Shirley,

Thank you for giving us an opportunity to serve you and Gwinnett County Fire & Emergency Services again in 2017. I discussed your request for a price decrease this year with Globe Manufacturing, our supplier for this contract. Unfortunately, the best we can do is limit the increase this year to 2%. We anticipate increases in the upcoming year, as a new NFPA standard will take effect in 2018, which always add costs to manufacturing.

2017-2018 Prices

Jacket - \$1,069.00 each

Trousers and Suspenders - \$1,002 .00 each

As part of this continued agreement, we will agree to hold prices firm for one year, or until April 30, 2018, and will only request an increase based on the manufacturer's increase and cap that request at 4%. We will continue to list Gwinnett County as an additional insured on our insurance policy. Globe ship dates will remain at 30 days after receipt of the order at the Factory with all questions answered. Our prices will continue to include shipping charges and our terms will also remain the same at net 30 days.

Thanks for the opportunity to extend our agreement to provide your firefighters with the world's best protective clothing from Globe.

Sincerely,

A handwritten signature in cursive script that reads "Danny Bennett".

Danny Bennett, President

Department of Financial Services
Purchasing Division



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

gwinnettcounty

December 06, 2016

Bennett Fire Products Co., Inc.
Attn: Mr. Danny Bennett
P.O. Box 2458
Woodstock, GA 30188
email: bennettfire@att.net

RE: Renewal of OS009-16; Purchase of Firefighter Turnout Gear on an Annual Contract

Dear Mr. Bennett:

As stated in your communication last year regarding this continued agreement, Gwinnett County has the option to renew the above referenced contract, for an additional twelve-month period. Renewal of this contract is based on the following: 1) terms, conditions and pricing remain the same (or as indicated in the original pricing quote); 2) service is satisfactory; 3) both parties are willing to renew; and 4) Board of Commissioners approval, if required.

Renewal Contract Period: April 20, 2017 through April 19, 2018

Please sign this agreement below, which will serve as your official request to renew this contract for the period specified above. Please e-mail your response to terri.shirley@gwinnettcounty.com or fax 770-822-8735 by **Wednesday, December 14, 2016**.

You will receive official notification once your renewal request is accepted and approved. We appreciate your cooperation and service during this period and look forward to working with you again.

Sincerely,

Terri Shirley
Purchasing Associate II

Note: In your original pricing letter, you indicated a possible increase based on manufacturer's increase with a cap at 4%. However, due to financial constraints, Gwinnett County is asking all vendors to review their pricing and renew with a decrease. Complete the fields below to indicate the percent decrease you are requesting. If you cannot renew with a percent decrease, please explain in the space provided.

State Increase / Decrease in Percentage Terms 2%

Explanation Manufacturer Price Increase

Company Name Bennett Fire Products Company, Inc.

Authorized Representative's Signature Danny Bennett

E-mail Address bennettfire@att.net



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170082				
Department:	Police Services	Date Submitted:	01/09/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:
Submitted By:	Marcia Smith	Multiple Depts?		
Budget Type:	Operating	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to accept fourth quarter donations made to the Gwinnett Animal Welfare and Enforcement Shelter in the amount of \$6,894.00.				
Attachments	Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approve			
Department Head	aaayers (1/9/2017)			
Attorney	trwilliams (1/19/2017)			
Attorney's Comments				
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input checked="" type="checkbox"/>	Hold for Pickup?
	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	No	General	*	\$6,894	mbwoods (1/18/2017)
Finance Comments	* No budget impact since the revenue was received in 2016.				FinDir's Initials
					bjalexzulian (1/17/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	



GWINNETT COUNTY POLICE DEPARTMENT

770 HI-HOPE ROAD • LAWRENCEVILLE, GA 30043 • P.O. BOX 602 • LAWRENCEVILLE, GA 30046
(770) 513-5000

To: Chairman
District Commissioners

Through: A. A. Ayers *AA*
Chief of Police

From: Joyce Martin *JM*
Business Manager, Police Services

Date: January 5, 2017

Subject: Agenda Request
Accept Animal Control Donations
October to December 2016

The attached agenda request is for approval to accept donations of \$6,894.00 made to Gwinnett Animal Welfare and Enforcement Shelter from October 1, 2016 to December 31, 2016.

Donations made to the Gwinnett Animal Welfare and Enforcement Shelter will be used for animal vaccinations and heartworm tests to ensure the overall health of the animals, advertising and operating supplies to promote adoption events as well as provide equipment and supplies needed in order to provide better care and improve quality of life for the animals.

Should there be any questions or additional information is needed, please contact Joyce Martin at (770) 513-5053.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20170097	20151172		
Department:	Support Services	Date Submitted:	01/09/2017
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	Purchasing - Jeannie Caldwell - MP	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Item of Business:	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
to renew RP001-15, provision of a turnkey on-site vehicle and equipment maintenance parts operation on an annual contract (April 01, 2017 through March 31, 2018), with Genuine Parts Company, base amount \$4,560,000.00 (negotiated cost savings of approximately \$58,364.00).			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	ahparham (1/20/2017)		
Attorney	fsfields (1/26/2017)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Various	*	\$4,560,000	mbwoods (1/26/2017)
Finance Comments	* The current balance is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2017, \$3,420,000 is allocated, and for FY2018, \$1,140,000 is subject to budget approval.				FinDir's Initials bjalexzulian (1/25/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – RP001-15**Provision of Turnkey On-Site Vehicle and Equipment Maintenance Parts Operation on an Annual Contract**

PURPOSE:	Provide automotive and equipment parts to maintain and repair approximately 3,000 vehicles and pieces of equipment.
LOCATION:	Gwinnett County Fleet Management 620 Swanson Drive Lawrenceville, GA 30043
AMOUNT TO BE SPENT:	\$4,560,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$4,300,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$4,292,055.01
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option two (2) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	This proposal was awarded to the highest scoring firm based on the following criteria: Inventory Capabilities – 25 points; Accessibility/Response Time – 25 points; Experience Providing Similar Services – 20 points; Cost – 10 points; Implementation Plan – 5 points; and Value Added – 15 points. Therefore, an analysis on cost alone cannot be obtained.
CONTRACT TERM:	April 01, 2017 through March 31, 2018

COMMENTS: Through successful negotiations a cost savings of approximately \$58,364.00 was achieved without a reduction in the scope of services.



75 Langley Drive • Lawrenceville, GA 30046-6935
 770.822.8059 • (fax) 770.822.8037
 www.gwinnettcounty.com

gwinnettcounty

MEMORANDUM

To: Marlo Puckett, Purchasing Associate II, Purchasing Division, DoFS
 From: Angelia Parham, P.E., Director *AP*
 Subject: Recommendation to Renew RP001-15: Provision of a Turnkey On-Site Vehicle and Equipment Maintenance Parts Operation on an Annual Contract
 Date : October 19, 2016

REQUESTED ACTION

The Department of Support Services recommends renewal of the above referenced contract with Genuine Parts Company in the amount of \$4,560,000.00.

DESCRIPTION

This is the second of four renewal options. This contract provides a parts operation at the County's Fleet Management Facility to support County vehicle and equipment maintenance.

FINANCIAL

1. Estimated amount to be spent: \$4,560,000.00
2. Amount spent previous contract period: \$4,292,055.01 (04/01/2016 – 03/31/2017)
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact Name: Ronald Adderley Contact Phone: 678-442-3303
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	Various	Various	Various	50404112		\$ 3,009,600.00	66%
2017	610	107004	16040004	50701109		\$ 136,800.00	3%
2017	610	107004	16040004	50701125		\$ 136,800.00	3%
2017	610	107004	16040003	50701103		\$ 136,800.00	3%
2018	Various	Various	Various	50404112		\$ 1,003,200.00	22%
2018	610	107004	16040004	50701109		\$ 45,600.00	1%
2018	610	107004	16040004	50701125		\$ 45,600.00	1%
2018	610	107004	16040003	50701103		\$ 45,600.00	1%
Total						\$ 4,560,000.00	100%

Transfer Required: Yes _____ No X

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20170120			
Department:	Transportation	Date Submitted:	01/13/2017
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	Purchasing - Jeannie Caldwell - CD	Public Hearing:	
Budget Type:	Capital	Multiple Depts?	No
Agenda Type	Award	Special Routing:	
Item of Business:	Award		Rezoning Type
Item of Business:		Locked by Purchasing	<input type="checkbox"/> No
BL007-17, road repair and patching on a term contract (February 08, 2017 through May 31, 2017), to low bidder, E.R. Snell Contractor, Inc., base bid \$695,290.00. Contract to follow award. Subject to approval as to form by the Law Department. This project is funded by the 2014 SPLOST Fund.			
Attachments	Summary Sheet, Justification Letter, Tabulation		
Authorization: Chairman's Signature?	Yes <input type="checkbox"/>		
Staff Recommendation	Award		
Department Head	archapman (1/19/2017)		
Attorney	dsmorelli (1/26/2017)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	2014 SPLOST	\$10,287,207*	\$695,290	mbwoods (1/26/2017)
Finance Comments	* Amount available in the SPLOST Rehab/Resurfacing project.				FinDir's Initials
					bjalexzulian (1/26/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>
Action	New Item <input type="text"/>
Tabled	<input type="text"/>
Motion	<input type="text"/>
2nd by	<input type="text"/>
Vote	

SUMMARY – BL007-17
Road Repair and Patching on a Term Contract

PURPOSE:	Four month contract to supplement the road resurfacing contract.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$695,290.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$579,160.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$579,160.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	20.05% Increase*
NUMBER OF BIDS/PROPOSALS MAILED:	31 86 Website viewings
NUMBER OF RESPONSES:	4
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
PROPOSED CONTRACT TERM:	February 08, 2017 through May 31, 2017

COMMENTS: * Due to the majority of the roads specified for repair and patching being multi-lane roads the cost of traffic control has increased considerably. Fuel prices and the distance equipment must be moved each day also contributes to the price increase for this contract.

MEMORANDUM

TO: Chris Duncan, CPPB, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Alan R. Chapman, PE, Director *ARC*
Department of Transportation

FROM: Mark Stonecypher, Division Director *M.S.*
Department of Transportation

SUBJECT: Recommendation to Award BL007-17
Road Repair and Patching on a Term Contract

DATE: January 10, 2017

REQUESTED ACTION

The Department of Transportation recommends award of the above referenced contract to low bidder E.R. Snell Contractor, Inc. in the amount of \$695,290.00.

DESCRIPTION

Road repair and patching

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$695,290.00
2. Projected amount to be spent previous contract period: \$ 579,160.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Mark Stonecypher Contact phone: 770.822.7414
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	319	209000		50404213	M-0663-17-3-03	\$695,290.00	100%
Total						\$695,290.00	100%

Transfer Required: Yes No

If Yes, transfer from:							
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170113	20160208			
Department:	Transportation	Date Submitted:	01/12/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	
Submitted By:	Purchasing - Jeannie Caldwell - CD	Multiple Depts?	No	
Budget Type:	Operating	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew BL012-16, purchase of traffic control signs, street name signs and u-channel posts on an annual contract (March 02, 2017 through March 01, 2018), with Vulcan Inc., dba Vulcan Signs/Vulcan Aluminum, base bid \$200,000.00 (negotiated cost savings of approximately \$20,000.00).				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	archapman (1/19/2017)			
Attorney	dsmorelli (1/26/2017)			
Attorney's Comments				
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?
			<input type="checkbox"/>	

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$200,000	mbwoods (1/26/2017)
Finance Comments: * The current balance in Industrial Supplies is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$150,000 is allocated, and for FY 2018, \$50,000 is subject to budget approval.				FinDir's Initials
				bjalexzulia (1/26/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – BL012-16**Purchase of Traffic Control Signs, Street Name Signs, and U-Channel Posts on an Annual Contract**

PURPOSE:	To provide signs and posts to be used in controlling traffic and the identification of streets.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$200,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$247,659.70
AMOUNT SPENT PREVIOUS CONTRACT:	\$180,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (1) of three (3).
MARKET PRICES COMPARISON (FOR RENEWALS):	A recent market analysis reveals pricing for metals; including aluminum and steel have remained stable the last 12 months.
PROPOSED CONTRACT TERM:	March 02, 2017 through March 01, 2018

COMMENTS: *Through successful negotiations a cost savings of approximately \$20,000.00 was achieved without a reduction in the scope of services.

MEMORANDUM

TO: Chris Duncan, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Alan R. Chapman, P.E., Director *ARC*
Department of Transportation

FROM: Mark Stonecypher, Division Director *M.S.*
Department of Transportation

SUBJECT: Recommendation to Renew BL012-16
Purchase of Traffic Control Signs, Street Name Signs and U-Channel Posts on an Annual Contract

DATE: January 12, 2017

REQUESTED ACTION

The Department of Transportation recommends renewal of the above referenced contract to Vulcan Inc., dba Vulcan Signs/Vulcan Aluminum in the amount of \$200,000.

DESCRIPTION

Purchase of Traffic Control Signs, Street Name Signs and U-Channel Posts.

FINANCIAL

1. Estimated amount to be spent: \$200,000.00
2. Projected amount to be spent previous contract period: \$180,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Mark Stonecypher Contact phone: 770-822-7414
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	001		17020003	50701103		150,000.00	75%
2018	001		17020003	50701103		50,000.00	25%
Total						\$200,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170118	20160142			
Department:	Transportation	Date Submitted:	01/12/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	
Submitted By:	Purchasing - Jeannie Caldwell - CD	Multiple Depts?	No	
Budget Type:	Capital	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing		No
to renew BL142-15, purchase and installation of guardrail and fencing on an annual contract (February 16, 2017 through February 15, 2018), with Martin-Robbins Fence Co., Inc., base bid \$120,000.00.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	archapman (1/19/2017)			
Attorney	dsmorelli (1/26/2017)			
Attorney's Comments				
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>				

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Capital Project	*	\$120,000	mbwoods (1/26/2017)
Finance Comments	* The current balance in Guardrail Installation 2016 and Guardrail Installation 2017 projects is checked as items are purchased or services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2017, \$105,000 is allocated and for FY2018, \$15,000 is subject to budget approval.				FinDir's Initials bjalexzulian (1/26/2017)

County Clerk Use Only

		PH was Held?	<input type="checkbox"/>
Working Session	<input type="text"/>	Vote	
Action	New Item		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – BL142-15
Purchase and Installation of Guardrail and Fencing on an Annual Contract

PURPOSE:	Provide, install, and repair guardrail, fencing and handrail along County roads as required for citizen safety.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$120,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$120,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$130,915.52
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (1) of three (3).
MARKET PRICES COMPARISON (FOR RENEWALS):	A recent market analysis reveals a 1% increase for these services; however the current vendor has agreed to hold pricing firm for this contract period.
CONTRACT TERM:	February 16, 2017 through February 15, 2018

COMMENTS:

MEMORANDUM

TO: Chris Duncan, CPPB, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Alan R. Chapman, PE, Director *ARC*
Department of Transportation

FROM: Mark Stonecypher, Division Director *M.S.*
Department of Transportation

SUBJECT: Recommendation to Renew BL142-15
Purchase and Installation of Guardrail and Fencing on an Annual Contract

DATE: January 10, 2017

REQUESTED ACTION

The Department of Transportation recommends renewal of the above referenced contract with **Martin-Robbins Fence Co., Inc.** in the amount of \$120,000.00.

DESCRIPTION

Purchase and Installation of guardrail, fencing and handrail along County roads as required for citizen safety.

FINANCIAL

1. Estimated amount to be spent: \$120,000.00
2. Projected amount to be spent previous contract period: \$130,915.52
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Mark Stonecypher Contact phone: 770.822.7414
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	303	209000		50404200	E-0184-01-3-03	\$30,000.00	25%
2017	303	209000		50404200	E-0008-01-3-03	\$75,000.00	62.5%
2018	303	209000		50404200	E-0008-01-3-03	\$15,000.00	12.5%
Total						\$120,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:						
Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing		
20170119	20160019			
Department:	Transportation	Date Submitted:	01/12/2017	
Working Session:	02/07/2017	Business Session:	02/07/2017	
Submitted By:	Purchasing - Jeannie Caldwell - CD	Multiple Depts?	No	
Budget Type:	Operating	Special Routing:		
Agenda Type	Approval	Rezoning Type		
Item of Business:		Locked by Purchasing	No	
<p>to renew BL004-13, mowing and trimming of landscaped roadsides and along public sidewalks on an annual contract (March 17, 2017 through March 16, 2018), Section A with ACS Landscape Management, Inc. and Section B with NGL & Erosion Control Group, LLC, base bid \$285,000.00 (negotiated cost savings of approximately \$2,397.00).</p>				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairman's Signature?	No			
Staff Recommendation	Approval			
Department Head	archapman (1/19/2017)			
Attorney	dsmorelli (1/26/2017)			
Attorney's Comments				
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>				

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$285,000	mbwoods (1/26/2017)
Finance Comments: * The current balance in Road Services is checked as services are provided. The requested allocation is an estimate based on the recommended base bid. For FY2017, \$285,000 is allocated.				FinDir's Initials
				bjalexzulian (1/26/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – BL004-13

Mowing and Trimming of Landscaped Roadsides and Along Public Sidewalks on an Annual Contract

PURPOSE:	Provide maintenance of landscaped County roadsides for safety and aesthetic purposes.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$285,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$280,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$283,000.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	1.01% Increase
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option four (4) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	A recent market analysis shows pricing has increased approximately 2% due to increases in insurance premiums, however the current vendors have agreed to renew at a combined 1.01% increase for this contract period.
CONTRACT TERM:	March 17, 2017 through March 16, 2018

COMMENTS: *Through successful negotiations a cost savings of approximately \$2,397.00 was achieved without a reduction in the scope of services.

MEMORANDUM

TO: Chris Duncan, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Alan R. Chapman, P.E., Director *ARC*
Department of Transportation

FROM: Mark Stonecypher, Division Director *M.S.*
Department of Transportation

SUBJECT: Recommendation to Renew BL004-13
Mowing & Trimming of Landscaped Roadsides & Along Public Sidewalks on an Annual Contract

DATE: January 12, 2017

REQUESTED ACTION

The Department of Transportation recommends renewal of the above referenced contract to Section A: ACS Landscape Management and Section B: NGL & Erosion Control Group LLC., in the amount of \$285,000.

DESCRIPTION

Mowing & Trimming of Landscaped Roadsides & Along Public Sidewalks.

FINANCIAL

1. Estimated amount to be spent: \$285,000.00
2. Projected amount to be spent previous contract period: \$283,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Mark Stonecypher Contact phone: 770-822-7414
6. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	001		17020001	50404213		\$285,000.00	100%
Total						\$285,000.00	100%

Transfer Required: Yes No X

If Yes, transfer from:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170102					
Department:	Water Resources	Date Submitted:	01/10/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Purchasing - Lindsey Gravitt - SM		Multiple Depts?	No	
Budget Type:	Capital	Special Routing:			
Agenda Type	Award	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
BL075-16, Silver Cliff Drive sewer replacement, to low bidder, M.V.P. Piping Company, Inc., amount not to exceed \$218,650.00. Contract to follow award. Subject to approval as to form by the Law Department. District 1/Brooks					
Attachments	Summary Sheet, Justification Letter, Tabulation, Justification Support				
Authorization: Chairman's Signature?	Yes				
Staff Recommendation	Award				
Department Head	arseibenhener (1/19/2017)				
Attorney	fsfields (1/24/2017)				
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	\$13,096,912*	\$218,650	mbwoods (1/24/2017)
Finance Comments	* Amount available in the Sanitary Sewer Collection System Renovations project.			FinDir's Initials
				bjalexzulian (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – BL075-16
Silver Cliff Drive Sewer Replacement

PURPOSE:	This project will install approximately 625 linear feet of 8-inch diameter ductile iron pipe (DIP) with all related appurtenances to allow for the abandonment of the existing sewer segment. The abandonment is necessary due to the pipe becoming exposed in the stream channel and runs the risk of breakage. This project will also install a new 8-inch DIP sewer pipeline, follow a new alignment and reconnect to existing gravity sewer manholes and all existing house service laterals. It will also include removal of the exposed sewer pipeline from the stream channel, the rip rap of the disturbed channel area for stabilization and restoration of all disturbed project areas.
LOCATION:	Silver Cliff Drive Duluth, GA 30096 District 1/Brooks
AMOUNT TO BE SPENT:	\$218,650.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS MAILED:	25 pre-qualified contractors 4 plan holders 114 website viewings
NUMBER OF RESPONSES:	5
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 2
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	150 days from notice to proceed

COMMENTS:



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MEMORANDUM

TO: Shelley McWhorter, Purchasing Associate III, Purchasing Division, DOFS

THROUGH: Ron Seibenhener, Director, DWR *KRS*
 Tyler Richards, Assistant Director, DWR *TR*

FROM: JC Lan, P.E., Deputy Director, DWR, Engineering, Construction and Technical Services *JCL*

SUBJECT: Recommendation for Award of BL075-16
 Silver Cliff Drive Sewer Replacement Project
 Project Number: M0750-47
 District 1/Brooks

DATE: December 15, 2016

REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract with **M.V.P. Piping Company Inc.**, in the amount of \$ 218,650.00.

DESCRIPTION

This project will install approximately 625 linear feet of 8-inch diameter ductile iron pipe with all related appurtenances to allow for the abandonment of the existing sewer segment. The abandonment is necessary because the pipe has become exposed in the stream channel and runs the risk of breakage. This project will install a new 8-inch DIP sewer pipeline, follow a new alignment, and reconnect to existing gravity sewer manholes and all existing house service laterals. This project will remove the exposed sewer pipeline from the stream channel, rip rap the disturbed channel area for stabilization, and restore all disturbed project areas.

References checked? Yes No

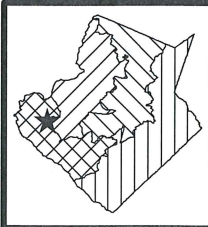
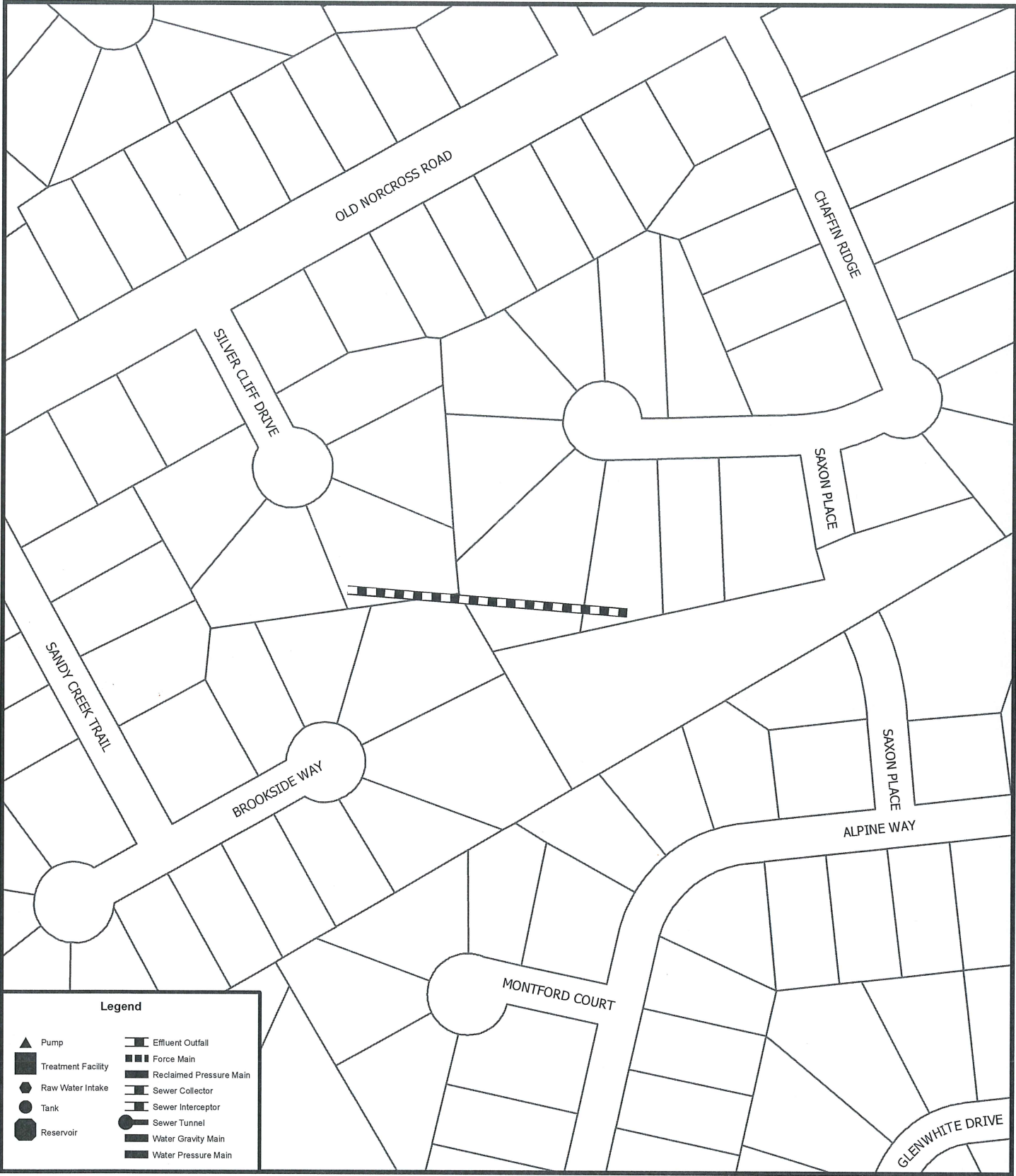
FINANCIAL

This project is fully funded through the Water & Sewer Renewal & Extension Fund 504.

1. Estimated amount to be spent: \$ 218,650.00
2. Do total obligations agree with "Requested Action"? Yes No
3. Budgeted: Yes No
4. Contact Name: Michael Lansfreschi Contact Number: 678-376-6835
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	Total Award Amount	% of Award
2017	504	211000			M0750-47-3-03	\$218,650.00	\$218,650.00	100%
					TOTAL		\$218,650.00	100%

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Project Name: Silver Cliff Drive
 Sewer Rehab Project

Project Number: M0750-47

Commission District: 1



Gwinnett County
 Department Of Water Resources
 AMIS Division
 Data Management Section



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Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20170111			
Department:	Water Resources	Date Submitted:	01/11/2017
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	Purchasing - Lindsey Gravitt - SM	Multiple Depts?	No
Budget Type:	Capital	Special Routing:	
Agenda Type	Award	Rezoning Type	
Item of Business:		Locked by Purchasing	No
BL113-16, F. Wayne Hill Water Resources Center sluice gate replacement, to low bidder, J.S. Haren Company, amount not to exceed \$377,000.00. Contract to follow award. Subject to approval as to form by the Law Department.			
Attachments	Summary Sheet, Justification Letter, Tabulation, Justification Support		
Authorization: Chairman's Signature?	Yes		
Staff Recommendation	Award		
Department Head	arseibenhener (1/18/2017)		
Attorney	fsfields (1/24/2017)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Yes	Water & Sewer R&E	\$377,000*	\$377,000	mbwoods (1/24/2017)
Finance Comments	* Amount available in the WRF Rehab/Improvements Program project.				FinDir's Initials
					bjalexzulian (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – BL113-16
F. Wayne Hill Water Resources Center Sluice Gate Replacement

PURPOSE:	The F. Wayne Hill Water Resources Center has 394 sluice gates. The gates are used to isolate flow channels and tanks. Over time, the sluice gates can develop bent stems, bad seals, and corrosion that need to be addressed in order to maintain proper function. Nine gates have been identified at three locations to have deteriorated and are inoperable. The objectives of this project are to provide a safe working environment for maintenance crews and to provide efficient and reliable isolation gates at the F. Wayne Hill Water Resources Center.
LOCATION:	F. Wayne Hill Water Resources Center 3320 Financial Center Way Buford, GA 30519
AMOUNT TO BE SPENT:	\$377,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS MAILED:	30 112 website viewings
NUMBER OF RESPONSES:	4
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 4
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	345 days from notice to proceed

COMMENTS:

Department of Water Resources

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MEMORANDUM

TO: Shelley McWhorter, Purchasing Associate III
Purchasing Division, DOFS

THROUGH: Ron Seibenhener, Director of Water Resources *ARS*
Tyler Richards, Assistant Director of Water Resources *TR*

FROM: JC Lan, Deputy Director, Engineering & Technical Services *JC*
Department of Water Resources

SUBJECT: Recommendation for Award of BL113-16
F. Wayne Hill WRC Sluice Gate Replacement
Project Number: M-0760-36
District 1/ Brooks

DATE: January 3, 2017

REQUESTED ACTION

The Department of Water Resources recommends award of the above referenced contract with **J.S. Haren Company** in the amount of \$377,000.00.

DESCRIPTION

The F. Wayne Hill Water Resources Center has 394 sluice gates. The gates are used to isolate flow channels and tanks. Over time, the sluice gates can develop bent stems, bad seals, and corrosion that need to be addressed in order to maintain proper function. Nine gates have been identified at three locations to have deteriorated and are inoperable. The objectives of this project are to provide a safe working environment for maintenance crews, and to provide efficient and reliable isolation gates at the F. Wayne Hill WRC.

- Four existing aluminum gates at the Pre-Ozone Distribution Box will be replaced with new stainless steel sluice gates
- Four existing aluminum gates at the Post-Ozone Distribution Box will be replaced with new stainless steel sluice gates
- One aluminum gate stem will be replaced with new stainless steel stem at the Influent Distribution Box.

EVALUATION

The following four bids were received:

Bidder	Bid Amount
J. S. Haren Company	\$377,000.00
Lanier Contracting Company	\$378,477.00
RTD Construction, Inc.	\$415,832.00
Crowder Construction Company	\$576,000.00

FINANCIAL

This is fully funded through the Water & Sewer Renewal & Extension Fund 504

1. Estimated amount to be spent: \$ 377,000.00
2. Do total obligations agree with "Requested Action"? Yes No
3. Budgeted: Yes No
4. Contact Name: Michael Lanfreschi, Contact Number: 678-376-6835
5. Proposed Funding

slc

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	Total Award Amount	% of Award
2017	504	211000		50807000	M-0760-36-3-03	\$377,000.00	\$377,000.00	100%
					TOTAL	\$377,000.00	\$377,000.00	100%



Project
Information

Project Name: F. Wayne Hill WRC Gate Replacement

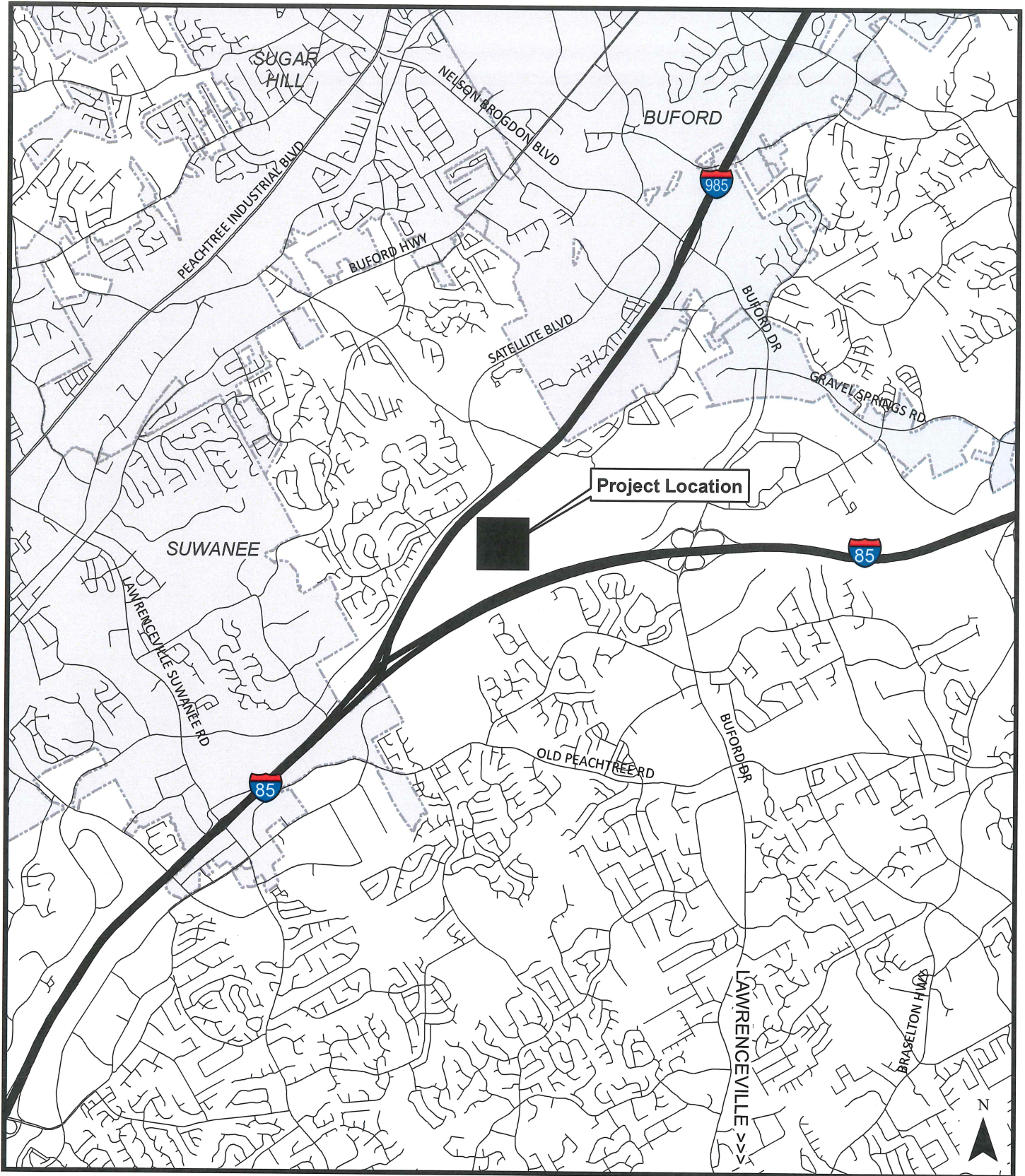
Project Number: M0760-36

Commission District: 1 - Brooks

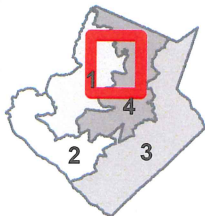
Project Description: The F. Wayne Hill Water Resources Center has 394 sluice gates. The gates are used to isolate flow channels and tanks. Over time, the sluice gates can develop bent stems, bad seals, and corrosion that need to be addressed in order to maintain proper function. Nine gates have been identified at three locations to have deteriorated and inoperable.



Date: 1/3/2017



Location



Project Name: F. Wayne Hill WRC Gate Replacement

Project Number: M0760-36

Commission District: 1 - Brooks



Date: 1/3/2017

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20170101	20160269		
Department:	Water Resources	Date Submitted:	01/10/2017
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	Purchasing - Lindsey Gravitt - KI	Public Hearing:	
Budget Type:	Operating	Multiple Depts?	No
Agenda Type	Approval	Special Routing:	
Agenda Type	Approval	Rezoning Type	
Item of Business:		Locked by Purchasing	No
<p>to renew BL010-16, purchase of fire hydrants and fire hydrant repair parts on an annual contract (March 21, 2017 through March 20, 2018), with Delta Municipal Supply Company; Empire West Pipe, LLC; Ferguson Enterprises, Inc. dba Ferguson Waterworks; and Vellano Corporation, base bid \$175,000.00 (negotiated cost savings of approximately \$2,670.00).</p>			
Attachments	Summary Sheet, Justification Letter		
Authorization: Chairman's Signature?	No		
Staff Recommendation	Approval		
Department Head	arseibenhener (1/18/2017)		
Attorney	fsfields (1/24/2017)		
Attorney's Comments			
Agenda Purpose Only	<input checked="" type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes		Water & Sewer Op	*	\$175,000	mbwoods (1/24/2017)
Finance Comments	* The current balance in Industrial R&M - Contracted is checked as items are purchased. The requested allocation is an estimate based on the recommended base bid. For FY 2017, \$145,250 is allocated; for FY 2018, \$29,750 is subject to budget approval.				FinDir's Initials
					bjalexzilian (1/24/2017)

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	
Action	New Item
Tabled	
Motion	
2nd by	
Vote	

SUMMARY – BL010-16
Purchase of Fire Hydrants & Fire Hydrant Repair Parts on an Annual Contract

PURPOSE:	This contract is used for the purchase of fire hydrants and for parts used in the repair of fire hydrants.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$175,000.00*
PREVIOUS CONTRACT AWARD AMOUNT:	\$175,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$97,080.00
INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	1.4% increase
NUMBER OF BIDS/PROPOSALS MAILED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER	This is renewal option one (1) of two (2).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis shows that prices are comparable to market conditions.
CONTRACT TERM:	March 21, 2017 through March 20, 2018

COMMENTS: *Through successful negotiations, a cost savings of approximately \$2,670.00 was achieved without a reduction in the scope of this contract.

Department of Water Resources

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MEMORANDUM

TO: Kaley Ivins, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Ron Seibenhener, Director, Department of Water Resources *RS*
Tyler Richards, Assistant Director, Department of Water Resources *TR*

FROM: Steven Sheets, Deputy Director, Department of Water Resources *SPS*

SUBJECT: Recommendation to renew BL010-16
Purchase of Fire Hydrants and Fire Hydrant Repair Parts on an Annual Contract

DATE: October 20, 2016

REQUESTED ACTION

The Department of Water Resources recommends renewal of above referenced annual contract with Vellano Corporation, Empire West Pipe LLC, Ferguson Waterworks, and Delta Municipal Supply Company in the amount of \$175,000.

DESCRIPTION

This contract is used for the purchase of fire hydrants and for parts used in the repair of fire hydrants. In the last year 1,185 hydrants have been repaired.

FINANCIAL

This will be fully funded through the Water & Sewer Operations Fund 501.

- 1. Estimated amount to be spent: \$175,000.00
- 2. Projected amount to be spent previous contract period: \$97,080.00
- 3. Do total obligations agree with "Action Requested"? Yes No
- 4. Budgeted: Yes No
- 5. Contact name: Michael Lanfreschi Contact phone: (678)376-6835
- 6. Proposed Funding:



Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	% of Award Amount
2017	501	111008	19080003	50404216		\$145,250.00	83%
2018	501	111008	19080003	50404216		\$29,750.00	17%
					Total	\$175,000.00	100.0%

c: Michael Lanfreschi, DWR
Charles Anschutz, DWR

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170103					
Department:	Water Resources	Date Submitted:	01/10/2017		
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Johanna Costley	Multiple Depts?			
Budget Type:	Operating	Special Routing:			
Agenda Type	Approval/authorization	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
<p>for the Chairman to execute a Memorandum of Agreement in the amount of \$250,000.00 to participate in the Metropolitan North Georgia Water Planning District (MNGWPD) 2017 Toilet Rebate Program. Subject to approval as to form by the Law Department.</p>					
Attachments	Justification Letter, Memorandum of Agreement				
Authorization: Chairman's Signature?	Yes				
Staff Recommendation	Approval				
Department Head	arseibenhener (1/11/2017)				
Attorney	fsfields (1/19/2017)				
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

Financial Services Use Only

Financial Action Requested				
Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer Op	\$5,223,783*	\$250,000	mbwoods (1/18/2017)
Finance Comments	* Amount available in General Operating Expenses.			FinDir's Initials
				bjalexzulian (1/17/2017)

County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session			Vote
Action	New Item		
Tabled			
Motion			
2nd by			

Department of Water Resources

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MEMORANDUM

TO: Gwinnett County Board of Commissioners

THROUGH: Ron Seibenhener, Director, DWR *res*

FROM: JC Lan, Deputy Director *JL*

SUBJECT: Gwinnett County Participation in the Metropolitan North Georgia
Metropolitan Water Planning District Single-Family Toilet Rebate Program
District: All

DATE: December 19, 2016

REQUESTED ACTION

The Department of Water Resources (DWR) requests the Board of Commissioners approve the attached MOA in the amount of \$250,000 for participation in the Metropolitan North Georgia Water Planning District (MNGWPD) 2017 Toilet Rebate Program.


DESCRIPTION

Gwinnett County first participated in the MNGWPD's toilet rebate program in 2008. The Department of Water Resources wishes to continue to participate in this important water conservation effort for calendar year 2017. To date, 16,456 toilets have been replaced in Gwinnett, resulting in a calculated savings of 15.5 million gallons of water annually. On average, this program results in 1,830 toilets being replaced each year. To date, it is estimated that only 9% of eligible homes in Gwinnett have participated.

Replacing older inefficient plumbing fixtures is a requirement in the MNGWPD's Water Conservation and Water Supply Plan revised in May 2009. We believe that it is more efficient to participate in the District's program than to administer our own toilet rebate program.

gwinnettcountry

FINANCIAL

1. Estimated Amount to be spend: \$250,000
2. Do total obligations agree with "Action Requested"? Yes X No _____
3. Budgeted: Yes X No _____
4. Contact Name: Michael Lanfreschi (DWR) Contact phone: 678-376-6879 
5. Proposed Funding:

Fiscal Year (FY)	Fund	Fund Center	Cost Center	Commitment Item	WBS Element	Amount	Total Award Amount	% of Award
2017	501	111001	19010001	50408010		\$250,000		100%

Transfer Required: Yes _____ No X

pc: Phyllis Mitchell, Business Officer, DWR
 Rick Reagan, Deputy Director, DWR
 Steve Leo, PARS Division Director, DWR

Project Manager: Karen Shields, Communications Manager, DWR

MEMORANDUM OF AGREEMENT
FOR PARTICIPATION IN THE DISTRICT-WIDE TOILET RETROFIT PROGRAM

THIS AGREEMENT is made and entered into as of this ____ day of _____, 20 ____, by and between Gwinnett County (hereinafter referred to as the "Utility") and the Metropolitan North Georgia Water Planning District (hereinafter referred to as the "District").

WITNESSETH:

WHEREAS, the Utility is responsible for developing and implementing a water conservation program within its service area; and

WHEREAS, the District will coordinate and manage a District-wide Toilet Retrofit Program ("the Program") for single family residential customers by providing administrative services as stated in Duties of the District and

WHEREAS, the Utility desires to participate in the District-wide Program.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein contained, and for other good and valuable consideration, the parties hereto agree as follows:

1. Duties of the Utilities

- a. Follows the administrative procedures developed by the District for the management of the program.
- b. Receives weekly notifications from the District of rebates to be processed and issue rebate credits to customers in a timely manner.
- c. Upon receipt of notification by the District of a customer's eligibility for the toilet rebate, the Utility will respond to the District within 5 business days with notification of acceptance or rejection of each eligible customer and the reason for rejection.
- d. Answers customer questions about the status of their rebate credits (once their confirmation letters have been received).
- e. Agrees to pay District the processing fee for each toilet approved for rebate.
- f. Promotes the program through link on Utility websites, bill inserts, mailers, and/or other forms of communication.
- g. Verification of toilet installation is optional, but would be the responsibility of the Utility.

2. Duties of the District

- a. Provides administrative services to process the rebate applications.
- b. Maintains a website, application form, and reporting database for utilities.

- c. Maintains a telephone number and email address for customer questions about the program and processing applications.
- d. Mails or makes available applications to single family residential customers only.
- e. Receives rebate application from customer and verifies eligibility. Eligibility is determined based on date of home construction, receipt of original toilet purchase receipt, copy of recent water bill in name of applicant and confirmation of eligible toilet model.
- f. Notifies the Utility of rebate amount to credit customer.
- g. Sends a confirmation/rejection letter to each customer.
- h. Provides management reports for Utilities to access on a regular basis.
- i. Invoices the Utility for the \$10.00 administrative fee for each toilet approved for rebate.
- j. Maintains billing accounts and financial records for three years after the completion of this Agreement and provide periodic status updates to the Utilities.
- k. Provides periodic invoices to each participating Utility for administrative fees.

3. Costs Paid by the Utility

The Utility hereby agrees to provide funding of \$ 250,000 for this program for the term of the agreement unless the agreement is terminated at which time the Utility would fund any applications that have been approved by the District and Utility prior to termination. Funding is the total annual amount allocated by the Utility for rebate and administration fees for the term of this Agreement. In the event the Utility meets the previously stated funding amount prior to the expiration of this Agreement, the Utility is no longer obligated to provide rebates or administration fees. The Utility further agrees that the District will only process rebates for single family residential toilets using 1.28 gallons per flush (gpf) or less and that have received the EPA WaterSense certification. Each rebate will have a maximum face value of \$100.00 per toilet. Additionally, the Utility agrees that an administrative charge of \$10.00 for each toilet approved for rebate will be charged. A customer cannot receive a rebate higher than \$200.00.

4. Payment Method

Utility will pay the \$10.00 administrative fee for each toilet approved for rebate to the District through periodic billings. Rebates will be issued by the Utility to participating Utility customers until the allotted rebate amount for the Utility is exhausted. The Utility may add additional funding at anytime during their program participation by amending this Agreement.

5. Term

This Agreement shall become effective as of the date first written above and shall continue in full force and effect until December 31, 2017. Either party may terminate this Agreement without cause by providing the other party written notice sixty (60) days prior to termination. This Agreement may be amended upon agreement of the parties. In the event of such

termination, the Utility shall be obligated to pay all issued rebates and administrative costs associated with rebates approved prior to such termination.

IN WITNESS WHEREOF, the parties have hereto executed this Agreement as of the date first above written.

UTILITY

ATTEST:

By: _____

Title: _____

METROPOLITAN NORTH GEORGIA
WATER PLANNING DISTRICT

ATTEST:

By: _____
Chairperson & CEO

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20161205					
Department:	Commissioners		Date Submitted:	12/13/2016	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Tina King		Multiple Depts?:		
Budget Type:	Neither		Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
of appointment to the Gwinnett Animal Advisory Council, Incumbent Sharon Cassidy. Term expires December 31, 2018. Chairman's Appointment					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only <input checked="" type="checkbox"/> As To Form <input type="checkbox"/> Hold for Pickup? <input type="checkbox"/>					

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	Discussion		Vote 5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes
Action	Tabled		
Tabled	01/17/2017		
Motion	Nash		
2nd by	Hunter		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input checked="" type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing	
20161213			
Department:	Commissioners	Date Submitted:	12/13/2016
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	Tina King	Public Hearing:	
Budget Type:		Multiple Depts?	
Agenda Type	Approval	Special Routing:	
Item of Business:	Approval	Rezoning Type	
of appointment to the Gwinnett Animal Advisory Council, Incumbent Solveig Evans. Term expires December 31, 2018. District 2/Howard		Locked by Purchasing	<input type="checkbox"/> No
Attachments	None		
Authorization: Chairman's Signature?	<input type="checkbox"/> No		
Staff Recommendation			
Department Head			
Attorney			
Attorney's Comments			
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>
		Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

	PH was Held? <input type="checkbox"/>
Working Session	Discussion
Action	Tabled
Tabled	01/03/2017
Motion	Howard
2nd by	Brooks
Vote	5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20161219					
Department:	Commissioners		Date Submitted:	12/09/2016	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	tmking		Multiple Depts?		
Budget Type:	Neither		Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: Locked by Purchasing <input type="checkbox"/> No					
of appointment to the Gwinnett Historical Restoration and Preservation Board, Incumbent Phyllis Davis. Term expires December 31, 2020. Chairman's Appointment					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	Discussion		Vote 5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes
Action	Tabled		
Tabled	01/03/2017		
Motion	Nash		
2nd by	Howard		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20161223					
Department:	Commissioners		Date Submitted:	12/09/2016	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	tmking		Multiple Depts?		
Budget Type:	Neither		Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business: Locked by Purchasing <input type="checkbox"/> No					
of appointment to the Merit Board, Incumbent Kim Walton. Term expires December 31, 2020. District 3/Hunter					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only <input type="checkbox"/>	As To Form <input type="checkbox"/>		Hold for Pickup? <input type="checkbox"/>		

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	Discussion		Vote 5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes
Action	Tabled		
Tabled	01/17/2017		
Motion	Hunter		
2nd by	Heard		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170065					
Department:	Commissioners		Date Submitted:	12/27/2016	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business:			Locked by Purchasing	No	
of appointment to the Water & Sewerage Authority, Incumbent Stephen Hill. Term expires December 31, 2017. Chairman's Appointment					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only <input type="checkbox"/>		As To Form <input type="checkbox"/>		Hold for Pickup? <input type="checkbox"/>	

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held? <input type="checkbox"/>
Working Session	Discussion		Vote 5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes
Action	Tabled		
Tabled	01/17/2017		
Motion	Nash		
2nd by	Heard		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170070		Department: Commissioners		Date Submitted: 12/27/2016	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp			Multiple Depts?	
Budget Type:		Special Routing:			
Agenda Type	Approval	Rezoning Type			
Item of Business:		Locked by Purchasing		No	
of appointment to the Gwinnett Transit System Advisory Board, Incumbent Scott Haggard. Term expires December 31, 2020. Chairmans Appointment					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held?	<input type="checkbox"/>
Working Session	Discussion		Vote	5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes
Action	Tabled			
Tabled	01/03/2017			
Motion	Nash			
2nd by	Howard			

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants <input type="checkbox"/> Contracts <input type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing			
20170072					
Department:	Commissioners		Date Submitted:	12/27/2016	
Working Session:	02/07/2017	Business Session:	02/07/2017	Public Hearing:	
Submitted By:	Diane Kemp		Multiple Depts?		
Budget Type:			Special Routing:		
Agenda Type	Approval	Rezoning Type			
Item of Business:			Locked by Purchasing	No	
of appointment to the Gwinnett Transit System Advisory Board, Incumbent Jon Richards. Term expires December 31, 2020. District 3/Hunter					
Attachments	None				
Authorization: Chairman's Signature?	No				
Staff Recommendation					
Department Head					
Attorney					
Attorney's Comments					
Agenda Purpose Only	<input type="checkbox"/>	As To Form	<input type="checkbox"/>	Hold for Pickup?	<input type="checkbox"/>

Financial Services Use Only

Financial Action Requested					
	Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments					FinDir's Initials

County Clerk Use Only

			PH was Held?	<input type="checkbox"/>
Working Session	Discussion		Vote	5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes
Action	Tabled			
Tabled	01/03/2017			
Motion	Hunter			
2nd by	Howard			

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:		<input checked="" type="checkbox"/> Rezoning <input type="checkbox"/> Public Hearing
20160721			
Department:	Planning & Development	Date Submitted:	07/22/2016
Working Session:	02/07/2017	Business Session:	02/07/2017
Submitted By:	shchilton	Public Hearing:	
Budget Type:	Neither	Multiple Depts?	No
Agenda Type	Rezoning	Rezoning Type	RZR
Item of Business:	Locked by Purchasing <input type="text"/> No		

2016-00016, Applicant: Edge City Properties c/o Mill Creek Consulting, Owner: Hamilton Creek Properties, LLC, Rezoning of Tax Parcel No. R3002 110, C-2 to R-TH; Townhomes, 2000 Block of Hamilton Creek Parkway, 4.47 Acres. District 3/Hunter

Land Lot:	002	Parcel:	110
District:	3		

Attachments Department Analysis and Planning Commission Results

Authorization: Chairman's Signature?	Yes
Department Head	ksholland (9/21/2016)
Attorney	

District	For	Against	Abstained	Absent
District 1 (Paula Hastings)	X			
District 1 (Earl Mitchell)	X			
District 2 (Matt Houser)		X		
District 2 (Omar Zaman)	X			
District 3 (Chuck Warbington)	X			
District 3 (Jeff Tullis)	X			
District 4 (Clint Dixon)	X			
District 4 (Brad Crowe)	X			
At Large (Larry Still)	X			

Comments

<p style="text-align: center;">County Clerk Use Only</p> <p>Working Session: <input type="text"/></p> <p>Action: Tabled</p> <p>Tabled: 01/24/2017</p> <p>Motion: Hunter</p> <p>2nd by: Howard</p> <p style="margin-top: 20px;">Vote: 5-0; Nash-Yes; Brooks-Yes; Howard-Yes; Hunter-Yes; Heard-Yes</p>	<p style="text-align: center;">Planning and Development</p> <p>Recommendation:</p> <p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Approve with Conditions</p> <p><input type="checkbox"/> Appr w/ Cond As <input type="text"/></p> <p><input type="checkbox"/> Deny w/out Prejudice</p> <p><input checked="" type="checkbox"/> Deny PH was Held? <input checked="" type="checkbox"/></p> <p><input type="checkbox"/> No Recommendation</p>	<p style="text-align: center;">Planning Commission</p> <p>Recommendation:</p> <p><input type="checkbox"/> Tabled - Date <input type="text"/></p> <p><input type="checkbox"/> Approve</p> <p><input type="checkbox"/> Approve with Conditions</p> <p><input type="checkbox"/> Appr w/ Cond As <input type="text"/></p> <p><input checked="" type="checkbox"/> Deny <input type="checkbox"/> Deny w/out Prejudice</p> <p><input type="checkbox"/> No Recommendation</p>
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PLANNING COMMISSION RECOMMENDATIONS
STANDARDS GOVERNING EXERCISE OF ZONING

SUITABILITY OF USE

The proposed townhouse development may not be suitable at this location in light of the low-density, detached development that characterizes the residential uses in the immediate area.

ADVERSE IMPACTS

Adverse impacts on nearby residential properties may be anticipated by introducing attached, high-density housing with reduced development standards. The property is located within a commercial development that includes retail, office and institutional uses, and introduction of a residential use at this location could introduce potential land use conflicts.

REASONABLE ECONOMIC USE AS ZONED

The property has a reasonable economic use as currently zoned.

IMPACT ON PUBLIC FACILITIES

Anticipated impacts include increased traffic, stormwater runoff, utility system demand, and an increase in school age children.

CONFORMITY WITH POLICIES

The request may not be consistent with the recommendations of the 2030 Unified Plan, which encourage consistency of both density and development type within a given area. Additionally, the development standards being proposed represent a substantial reduction from the requirements of the R-TH district, and may result in a development which is not beneficial to the area.

CONDITIONS AFFECTING ZONING

In order to develop as proposed, many of the minimum standards of the R-TH district would need to be diminished, suggesting that the proposed development and zoning may be inappropriate for a parcel of this size, and at this location.

**GWINNETT COUNTY DEPARTMENT OF PLANNING AND DEVELOPMENT
REZONING ANALYSIS**

CASE NUMBER :RZR2016-00016
ZONING CHANGE :C-2 TO R-TH
LOCATION :2000 BLOCK OF HAMILTON CREEK PARKWAY
MAP NUMBER :R3002 110
ACREAGE :4.47 ACRES
UNITS :35 UNITS
PROPOSED DEVELOPMENT :TOWNHOMES (REDUCTION IN BUFFERS)
COMMISSION DISTRICT :(3) HUNTER

FUTURE DEVELOPMENT MAP: **EXISTING / EMERGING SUBURBAN**

APPLICANT: EDGE CITY PROPERTIES, INC
4480 COMMERCE DRIVE, SUITE A
BUFORD, GA 30518

CONTACT: MITCH PEEVY PHONE: 770.614.6511

OWNER: HAMILTON CREEK PROPERTIES, LLC
5555 GLENRIDGE CONNECTOR, SUITE 1100
ATLANTA, GA. 30342

DEPARTMENT RECOMMENDATIONS: **DENIAL**

PROJECT DATA:

The applicant requests rezoning of a 4.47-acre parcel from C-2 (General Business District) to R-TH (Single Family Residence Townhouse District) to construct a 35-unit townhouse development. The property is located at the end of Hamilton Creek Parkway, a cul-de-sac street extending from Braselton Highway.

The development would consist of 35 townhomes on 4.47-acres, resulting in a density of 7.82 units per acre. The submitted architectural elevations reflect townhouse buildings with a combination of brick, stone, and fiber-cement shake siding on the fronts, with fiber-cement siding on the remaining balance of each building. The proposed townhomes would contain approximately 1,700 square-feet per unit, with a front-entry double-car garage.

The site includes park area located at a central point to the development. Access to the development would be provided through a cul-de-sac with two curb cuts onto Hamilton Creek Parkway. It is noted that the submitted site plan does not meet the required external or landscape setbacks or buffer requirements for the R-TH district. The standard building setbacks are 50-feet along Hamilton Creek Parkway and 40-feet adjacent to all other property lines. To accommodate the requested 35 units, the site plan reflects setbacks reduced to 20-feet along Hamilton Creek Road, 20-feet along the side (south) and rear (west) property lines and 10-feet along the east (north) property line. Additionally, the submitted site plan indicates a 20-foot

wide landscaped setback along Hamilton Creek Parkway in lieu of the required 50-foot landscape setback. Also shown on the plan is a 20-foot zoning buffer along the side (south) and rear (west) property lines adjacent to R-100 CLU zoning, a reduction from the standard 30-foot buffer width. The site plan indicates a stream located just beyond the southern property line requiring a 50-foot buffer and accompanying 25-foot impervious surface setback.

In order to meet the standards for the R-TH district, the site plan would need to be heavily revised which may result in a reduction in the total number of the units. To develop the property as proposed, numerous variances through the Zoning Board of Appeals would be required for exterior yard requirements and landscaping.

ZONING HISTORY:

In 1970, the property was zoned RA-200 (Agriculture-Residence District). The property was rezoned to C-2 in 2000, pursuant to RZ-00-119.

GROUNDWATER RECHARGE AREA:

The subject property is located within an identified Significant Groundwater Recharge Area. The development would be served by sanitary sewer, resulting in minimal impact.

WETLANDS INVENTORY:

The subject property does not contain areas, streams and/or bodies of water depicted as wetlands on the U.S. Department of Interior, Fish and Wildlife Service – National Wetlands Inventory map on file with the Gwinnett Department of Planning and Development.

OPEN SPACE AND GREENWAY MASTER PLAN:

No comment.

DEVELOPMENT REVIEW SECTION COMMENTS:

The Buffer, Landscape and Tree Protection Section of the Unified Development Ordinance (Chapter 620) requires submittal and approval of a Tree Preservation and Replacement Plan prepared by a professional landscape architect prior to securing a Land Disturbance or Development permit.

A minimum of 50-foot building landscaped setback is required from the right-of-way of Hamilton Creek Parkway (UDO Section 210-100.6.15).

The required side and rear setback of 40-feet appears to not be met. The applicant must either revise the site plan, or seek a Variance from the Zoning Board of Appeals.

Section 610-20.4B of the Unified Development Ordinance requires an additional five-foot setback for all structures (parking lots, driveways, detention ponds, retaining walls, etc.) adjacent to required buffers.

The developer must submit a concept plan for review and approval of the Development Division prior to submittal and acceptance of a development permit application.

The developer must submit a preliminary plat (construction plans), including a grading plan, tree plan, and road/sewer profiles for review and approval of the Development Division prior to any construction.

Section 800-20 of the Unified Development Ordinance requires submittal of a Stormwater Management Report for the project prior to obtaining a Land Disturbance or Development Permit.

Section 700-40.1A of the Unified Development Ordinance requires that the lowest floor, including the basement, of all residential building be constructed at an elevation of at least three-feet above the 100-year floodplain.

Note that all recreation areas, open space and/or common areas (including stormwater detention facility lots) located within the development shall be controlled by a mandatory Property Owner's Association (to include reported bylaws) with responsibility for maintenance, insurance, and taxes for open space areas.

This project lies within an Activity Center/Corridor Overlay District, and is subject to all requirements set forth in Chapter 220 of the Unified Development Ordinance.

The United States Postal Service may require a centralized mail delivery kiosk for this proposed development, replacing individual mail boxes. Mail delivery kiosk must be located outside of right-of-way access easement (if private street). Location and access must be approved by Gwinnett County D.O.T.

STORMWATER REVIEW SECTION COMMENTS:

The property appears to contain stream buffers. The proposed conceptual plan may require revision to show the appropriate stream buffer area. All stormwater best management practices will be applicable upon development permit issuance.

GWINNETT COUNTY DEPARTMENT OF TRANSPORTATION COMMENTS:

Hamilton Creek Parkway is a Local Street and 30-feet of right-of-way is required from the centerline.

Commercial entrances shall be provided to the site per current development regulations.

The number and locations of driveways are subject to Gwinnett County D.O.T. approval.

Minimum separation from a driveway, public road, or side street shall be provided as specified in the Gwinnett County Unified Development Ordinance.

As per the current Gwinnett County Unified Development Ordinance all dead end streets are required to end at a cul-de-sac.

GWINNETT COUNTY ENVIRONMENTAL HEALTH COMMENTS:

No comment.

GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES COMMENTS:

The available utility records show that the subject development is currently in the vicinity of a 12-inch water main located on the northeast right-of-way of Hamilton Creek Parkway.

Due to the uncontrollable variables, the Department of Water Resources makes no guarantees as to the minimum pressures or volumes available at a specific point within its system. Demands imposed by the proposed development may require reinforcements or extensions of existing water mains. Any cost associated with such required reinforcements or extensions will be the responsibility of the development and will not be provided by this department.

The available utility records show that the subject development is currently in the vicinity of an eight-inch sanitary sewer main located on parcel 3-002-110.

The subject development is located within the Jim Moore Road service area. There are currently no connection restrictions within this service area. Treatment capacity within this area is presently available on a first come - first serve basis.

Demands imposed by the proposed development may require reinforcements or extensions of existing sewer mains. Any cost associated with such required reinforcements or extensions will be the responsibility of the development and will not be provided by this department. Developer shall provide easements for future sewer connection to all locations designated by DWR during plan review.

As-built information for this department is dependent upon outside entities to provide record drawings for the utilities. Therefore, this department does not guarantee the accuracy of the information provided.

Extensions of the water and/or sanitary sewer systems within the subject development must conform to this department's policies and Gwinnett County's ordinances. Proceeding design, construction, inspection, and final acceptance of the required utilities, service to these utilities would then become available under the applicable utility permit rate schedules.

BUILDING CONSTRUCTION SECTION COMMENTS:

No comment.

GWINNETT COUNTY FIRE SERVICES COMMENTS:

No comment.

DEPARTMENT ANALYSIS:

The subject site is a 4.47-acre property located at the terminus of Hamilton Creek Parkway, just south of its intersection with Braselton Highway. The vacant site has been partially cleared and graded in the past.

The 2030 Unified Plan Future Development Map indicates this property lies within an Existing/ Emerging Suburban Character Area. Policies for this Character Area encourage consistency of both density and development type within a given area. The proposed townhomes would be the only residential development along Hamilton Creek Parkway, a local commercially-zoned street. Based on the character of surrounding commercial developments, the potential land use conflicts, and the intent of the 2030 Unified Plan to encourage compatible infill development, the requested townhomes may not be appropriate at this location.

The immediate area is characterized by segregated commercial and residential uses. To the south and west of the subject site is the Hamilton Mill Hometown golf course and recreation area which are accessed via Hamilton Mill Parkway. The adjacent Braselton Highway commercial corridor is anchored by the C-2 zoned Hamilton Mill Village shopping center and the Hamilton Mill at Duncan Creek commercial center. Adjacent and nearby residential developments consist of detached units at much lower densities than proposed for the subject site. The proposed townhome development would also be isolated from these other residential developments and may not be considered compatible comingling with the commercial activities in the immediate area. In the Department's opinion, the subject site is more suitable for future commercial, office or institutional use, and the requested rezoning to R-TH would be inappropriate.

In conclusion, the requested R-TH zoning may not be consistent with the policies of the 2030 Unified Plan for infill residential development in a commercial area, and may be in conflict with the zoning and development pattern of the immediate area which does not include attached housing. In addition, the property is considered by the Department to be too small for the development being proposed, requiring numerous reductions in development standards. Therefore, the Department recommends **DENIAL** of this request.

PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS

NOTE: The following conditions are provided as a guide should the Board of Commissioners choose to approve the petition.

Approval as R-TH for a townhouse development, subject to the following enumerated conditions:

- I. To restrict the use of the property as follows:
 - A. Attached townhouse dwellings and accessory uses at a maximum density of five units per acre.
 - B. Buildings shall be constructed of brick or stone on all sides (front, sides, and rear). Architectural elevations shall be submitted for review and approval of the Director of Planning and Development.
 - C. The minimum heated floor area per dwelling unit shall be at least 1,600 square-feet.
 - D. Homes shall include a minimum of five different facades to create a variety in the community and to not appear identical.
2. To satisfy the following site development considerations:
 - A. Revise the final site plan to meet the full landscaping, buffer, external setback, and internal yard requirements of the R-TH district.
 - B. The landscaped setbacks along Hamilton Creek Parkway shall include a decorative fence/wall and entrance monument. Landscaping, fence/wall and entrance monument design shall be subject to review and approval of the Director of Planning and Development prior to the issuance of a Development Permit.
 - C. All grassed areas shall be sodded.
 - D. All utilities shall be placed underground.

PLANNING AND DEVELOPMENT DEPARTMENT RECOMMENDATIONS
STANDARDS GOVERNING EXERCISE OF ZONING

SUITABILITY OF USE

The proposed townhouse development may not be suitable at this location in light of the low-density, detached development that characterizes the residential uses in the immediate area.

ADVERSE IMPACTS

Adverse impacts on nearby residential properties may be anticipated by introducing attached, high-density housing with reduced development standards. The property is located within a commercial development that includes retail, office and institutional uses, and introduction of a residential use at this location could introduce potential land use conflicts.

REASONABLE ECONOMIC USE AS ZONED

The property has a reasonable economic use as currently zoned.

IMPACT ON PUBLIC FACILITIES

Anticipated impacts include increased traffic, stormwater runoff, utility system demand, and an increase in school age children.

CONFORMITY WITH POLICIES

The request may not be consistent with the recommendations of the 2030 Unified Plan, which encourage consistency of both density and development type within a given area. Additionally, the development standards being proposed represent a substantial reduction from the requirements of the R-TH district, and may result in a development which is not beneficial to the area.

CONDITIONS AFFECTING ZONING

In order to develop as proposed, many of the minimum standards of the R-TH district would need to be diminished, suggesting that the proposed development and zoning may be inappropriate for a parcel of this size, and at this location.

DEPARTMENT ANALYSIS:

The subject site is a 4.47-acre property located at the terminus of Hamilton Creek Parkway, just south of its intersection with Braselton Highway. The vacant site has been partially cleared and graded in the past.

The 2030 Unified Plan Future Development Map indicates this property lies within an Existing/Emerging Suburban Character Area. Policies for this Character Area encourage consistency of both density and development type within a given area. The proposed townhomes would be the only residential development along Hamilton Creek Parkway, a local commercially-zoned street. Based on the character of surrounding commercial developments, the potential land use conflicts, and the intent of the 2030 Unified Plan to encourage compatible infill development, the requested townhomes may not be appropriate at this location.

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PLANNING AND DEVELOPMENT DEPARTMENT
RECOMMENDED CONDITIONS

NOTE: The following conditions are provided as a guide should the Board of Commissioners choose to approve the petition.

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 - B. Buildings shall be constructed of brick or stone on all sides (front, sides, and rear). Architectural elevations shall be submitted for review and approval of the Director of Planning and Development.
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 - D. Homes shall include a minimum of five different facades to create a variety in the community and to not appear identical.
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 - D. All utilities shall be placed underground.

PLANNING AND DEVELOPMENT DEPARTMENT RECOMMENDATIONS
STANDARDS GOVERNING EXERCISE OF ZONING

SUITABILITY OF USE

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REASONABLE ECONOMIC USE AS ZONED

The property has a reasonable economic use as currently zoned.

IMPACT ON PUBLIC FACILITIES

Anticipated impacts include increased traffic, stormwater runoff, utility system demand, and an increase in school age children.

CONFORMITY WITH POLICIES

The request may not be consistent with the recommendations of the 2030 Unified Plan, which encourage consistency of both density and development type within a given area. Additionally, the development standards being proposed represent a substantial reduction from the requirements of the R-TH district, and may result in a development which is not beneficial to the area.

CONDITIONS AFFECTING ZONING

In order to develop as proposed, many of the minimum standards of the R-TH district would need to be diminished, suggesting that the proposed development and zoning may be inappropriate for a parcel of this size, and at this location.

STANDARDS GOVERNING EXERCISE OF THE ZONING POWER

PURSUANT TO SECTION 1702 OF THE 1985 ZONING RESOLUTION, THE BOARD OF COMMISSIONERS FINDS THAT THE FOLLOWING STANDARDS ARE RELEVANT IN BALANCING THE INTEREST IN PROMOTING THE PUBLIC HEALTH, SAFETY, MORALITY, OR GENERAL WELFARE AGAINST THE RIGHT TO THE UNRESTRICTED USE OF PROPERTY AND SHALL GOVERN THE EXERCISE OF THE ZONING POWER.

PLEASE RESPOND TO THE FOLLOWING STANDARDS IN THE SPACE PROVIDED OR USE AN ATTACHMENT AS NECESSARY:

(A) WHETHER A PROPOSED REZONING WILL PERMIT A USE THAT IS SUITABLE IN VIEW OF THE USE AND DEVELOPMENT OF ADJACENT AND NEARBY PROPERTY:

THE APPLICANT BELIEVES THE PROPOSED USE IS SUITABLE.

(B) WHETHER A PROPOSED REZONING WILL ADVERSELY AFFECT THE EXISTING USE OR USABILITY OF ADJACENT OR NEARBY PROPERTY:

THE PROPOSED USE WILL NOT ADVERSELY AFFECT THE USE OF THE SURROUNDING PROPERTIES.

(C) WHETHER THE PROPERTY TO BE AFFECTED BY A PROPOSED REZONING HAS A REASONABLE ECONOMIC USE AS CURRENTLY ZONED:

THE APPLICANT BELIEVES THAT THE SUBJECT PROPERTY DOES NOT HAVE A REASONABLE ECONOMIC USE AS CURRENTLY ZONED.

(D) WHETHER THE PROPOSED REZONING WILL RESULT IN A USE WHICH WILL OR COULD CAUSE AN EXCESSIVE OR BURDENSOME USE OF EXISTING STREET, TRANSPORTATION FACILITIES, UTILITIES OR SCHOOLS:

THE PROPOSED USE WILL NOT PRODUCE AN ADVERSE AFFECT ON THE EXISTING INFRASTRUCTURE.

(E) WHETHER THE PROPOSED REZONING IS IN CONFORMITY WITH THE POLICY AND INTENT OF THE LAND USE PLAN:

THE SUBJECT PROPERTY IS DESIGNATED AS EXISTING/EMERGING SUBURBAN

(F) WHETHER THERE ARE OTHER EXISTING OR CHANGING CONDITIONS AFFECTING THE USE AND DEVELOPMENT OF THE PROPERTY WHICH GIVE SUPPORTING GROUNDS FOR EITHER APPROVAL OR DISAPPROVAL OF THE PROPOSED REZONING:

SEE LETTER OF INTENT.

RECEIVED BY

JUN 02 2016

Planning & Development

RZR '16 016

Based upon the above reasons, the applicant feels that this is a reasonable request and that action contradictory to the zoning request will constitute a taking of property in violation of the Just Compensation Clause of the Fifth Amendment and the Due Process Clause of the Fourteenth Amendment to the Constitution of the United States, and Article P, Section 1, Paragraph 1, and Article 1, Section 3, Paragraph 1 of the Constitution of Georgia, denying the owner viable use of its land.

.....
PLANNING DIVISION USE ONLY

CASE NUMBER _____

RECEIVED BY: _____

RECEIVED BY

JUN 02 2016

Planning & Development

RZR '16016

REZONING APPLICANT'S LETTER OF INTENT

The Applicant, Edge City Properties, Inc., requests a rezoning from C-2 to R-TH for the purpose of developing a 35 lot townhome subdivision. The Property is a total of 4.475 acres and there is just no demand for commercial property at the end of a dead end road that has no visibility from the main highway. The subject property is located on Hamilton Creek Parkway and is found in the 3rd district, land lot 002 in Gwinnett County.

The site plan shows that there will be two entrances to the proposed project at the end of the existing street. The minimum heated area for the dwellings will be 1,700 square feet with a maximum height for the proposed dwellings 35'. The front façade of all dwellings will consist of a mixture of brick, stone, or fiber cement shake and siding with the remainder of the home the same or fiber cement siding. The homes will feature a traditional architecture style and will all have a two car garage. The price range for the units will start in the low \$200,000 and go up to the mid \$200,000 range. The gross density is 7.82 units to the acre and the applicant is proposing to provide 76,800 square feet of common open space with the majority being 2 park areas in the center of the property. The HOA will also maintain all of the lawns, open space as well as the entry feature. This property is adjacent to a multi-tenant office building and provides excellent walkability to the retail shops and dining in the immediate area. Finally, the applicant is requesting a buffer reduction adjacent to the golf course from 30 feet to 20 feet. The area is heavily wooded with no homes abutting that area. The applicant also understands that variances will be needed from the Zoning Board of Appeals for the setbacks due to the unique size and dimensions of this property.

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RZR '16016

Residential Rezoning Impact on Local Schools
Prepared for Gwinnett County, August 2016

Case #	Schools	Current Projections									Proposed Zoning
		2016-17			2017-18			2018-19			Approximate additional Student Projections from Proposed Developments
		Forecast	Capacity	Over/Under	Forecast	Capacity	Over/Under	Forecast	Capacity	Over/Under	
RZR2016-00015	Brookwood HS	3481	2,575	906	3516	2,575	941	3504	2,575	929	11
	Five Forks MS	1078	1,150	-72	1094	1,150	-56	1105	1,150	-45	8
	Gwin Oaks ES	1033	875	158	1043	875	168	1054	875	179	15
RZR2016-00016	Mill Creek HS	3819	2,800	1,019	3682	2,800	882	3594	2,800	794	7
	Osborne MS	1680	1,575	105	1697	1,575	122	1714	1,575	139	5
	Puckett's Mill ES	891	1,200	-309	880	1,200	-320	871	1,200	-329	10
CIC2016-00019	Mountain View HS	2356	2,300	56	2470	2,300	170	2550	2,300	250	34
CIC2016-00020	Twin Rivers MS	2034	2,150	-116	2065	2,150	-85	2095	2,150	-55	25
	Patrick ES	792	1,025	-233	816	1,025	-209	840	1,025	-185	48

Current projections do not include new developments



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**24' Wide Town Home Series
Front Elevation**

05.31.16

RZR '16016



The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP design requirements, and plan / floor plan changes, etc.)
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Left Elevation

Right Elevation



Rear Elevation



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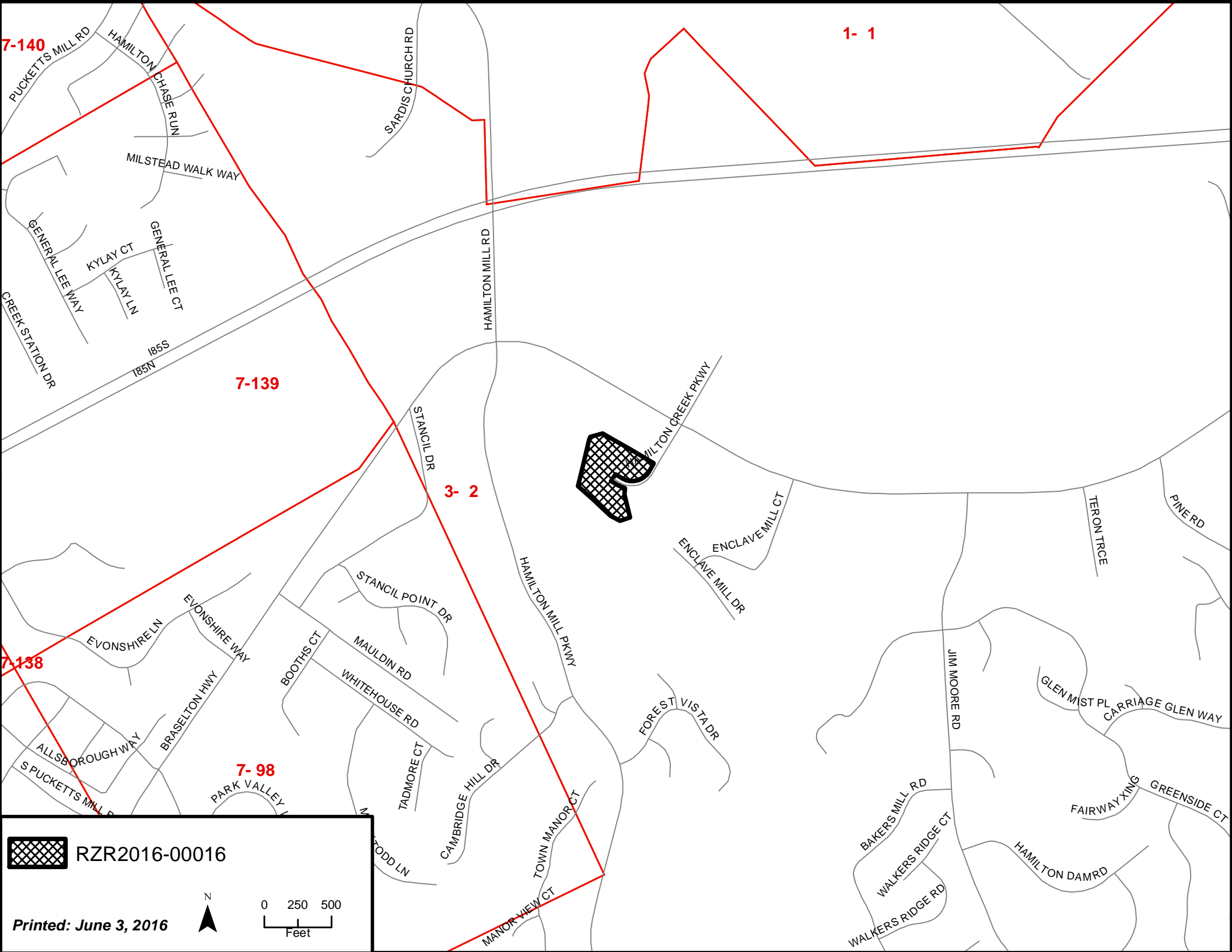
24' Wide Town Home Series


05.31.16

RZR '16 016



The drawings presented are illustrative of character and design intent only, and are subject to change based upon final design considerations (i.e., applicable codes, structural, and MEP design requirements, unit plan / floor plan changes, etc.)
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 RZR2016-00016


Printed: June 3, 2016

N

0 250 500
Feet



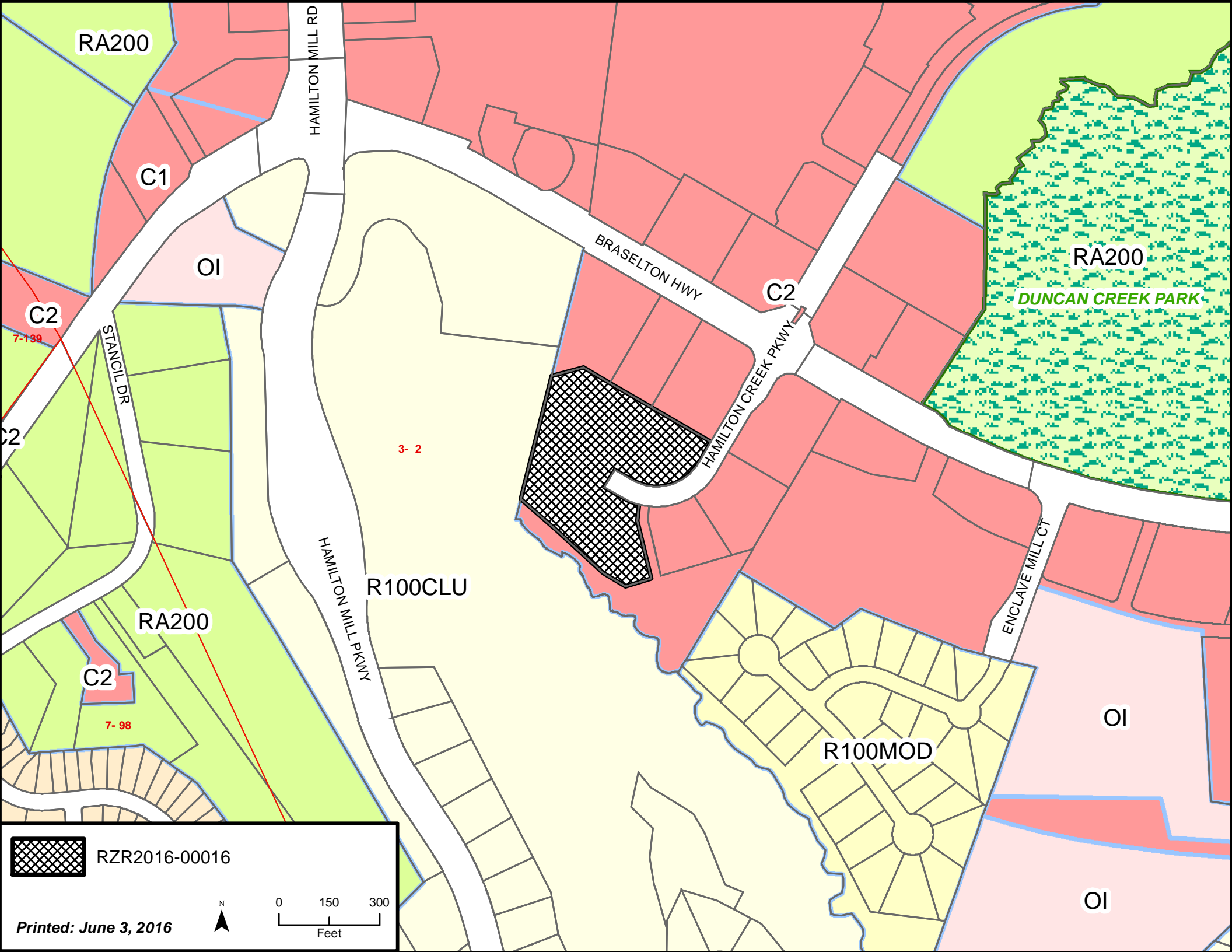
HAMILTON CREEK PKWY

 RZR2016-00016

Printed: June 3, 2016

N

0 25 50
Feet



RA200

C1

OI

C2

7-139

STANCL DR

C2

3-2

R100CLU

RA200

C2

7-98

R100MOD

OI

OI

HAMILTON MILL RD

BRASELTON HWY

HAMILTON CREEK PKWY

HAMILTON MILL PKWY

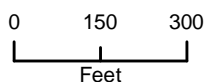
ENCLAVE MILL CT

RA200

DUNCAN CREEK PARK



RZR2016-00016



Printed: June 3, 2016