



Sammy H. Rich, *City Manager*
DEPARTMENT OF PUBLIC SERVICES

W. Kirk Milam, P.E., *Manager*

Public Works Division

Steven Foy, P.E., *Asst. Public Works Director*

Water and Sewer Division

Michael Hackett, *Director*

Engineering Services Department

Aaron Carroll, R.L.S., P.E., *Director*

Rome Transit Department

Kathy Shealy, *Director*

**PUBLIC WORKS AND TRANSIT COMMITTEE
AND
TRAFFIC COMMISSION AGENDA**

January 13, 2016, 10:00 AM

I. CALL TO ORDER

- a. Staff Introductions – *Milam*

II. REVIEW AND APPROVAL OF DECEMBER MINUTES

III. POLICE REPORTS

- * a. December Traffic Accident/DUI Report – *Costolnick*

IV. TRANSIT OPERATIONS

- * a. Financial Report for November 2015 - *Shore*
* b. Georgia Transit Association 2015 Annual Conference Highlights – *Shealy*

V. NEW BUSINESS

- a. 2015/2016 Flooding Event Response – *Milam/Jenkins*
* b. LMIG Application for 2016 – *Jenkins*
c. St. Peter's Episcopal Church HC Parking Spaces Requested – *Foy*
* d. Personal Transportation Vehicles – *Milam*
* e. 3-Way STOP Request for Ross St./Reservoir St. – *Milam*
* f. Request to Rename Gibbons Street - *Milam*

VI. MONTHLY REPORTS

- * a. Departmental Reports

VII. OTHER

VIII. ADJOURN

*** Click on Asterisk to View Enclosures**



SUBJECT: DECEMBER 2015 TRAFFIC ACCIDENT/DUI REPORT
TO: CHIEF LONZO ROBERSON
FROM: Mina Coleman, RECORDS CLERK
DATE: January 11, 2016

RECORDS DIVISION

	2015 MONTH OF DECEMBER	2014 MONTH OF DECEMBER	2015 YEAR TO DATE	2014 YEAR TO DATE
Accidents	222	200	2,307	2,170
Private Lot Accidents	91	93	1,008	974
Injuries	81	59	855	778
Fatalities	1	0	9	7
Fatalities (Alcohol Related)	0	0	4	1
D.U.I. Arrests	13	23	295	229
D.U.I. Arrests Under 21	0	4	15	18
D. U. I. Related Accidents	2	1	72	50
Total Traffic Cases	671	968	11,520	11,120
Total General Cases	153	168	1,952	2,008
Parking Violations	9	15	247	332

	<u>2015 Year to Date</u>	<u>2014 Year to Date</u>
Fines & Forfeitures	\$1,669,925.68	\$1,559,313.95
Total Revenue	\$1,708,936.08	\$1,601,725.40

PATROL SECTOR	10-50	10-50I	# OF INJURIES	10-50F	# OF FATALI TIES	TOTALS
2	45	18	33	0	0	63
3	39	9	13	0	0	48
4	27	10	13	0	0	37
5	39	9	10	0	0	48
6	18	7	12	1	1	26
TOTALS	168	53	81	1	1	222

TRAFFIC ACCIDENTS - PRIMARY CAUSE

Following too Close.....	83
Other Causes.....	71
Failure to Yield.....	31
Improper Lane Change.....	24
Disregard Stop Sign/Signal.....	11
Driving Under the Influence.....	2

Listed below are the total numbers of accidents by DAY OF WEEK for October, November and December 2015. Days of Week with asterisk are high incident days.

OCTOBER		NOVEMBER		DECEMBER	
DAY	ACCIDENTS	DAY	ACCIDENTS	DAY	ACCIDENTS
Sunday	7	Sunday	20	Sunday	12
Monday	28	*Monday	43	*Monday	37
*Tuesday	40	Tuesday	23	*Tuesday	54
*Wednesday	36	*Wednesday	32	*Wednesday	51
*Thursday	38	*Thursday	33	Thursday	27
*Friday	38	Friday	23	Friday	22
Saturday	30	Saturday	25	Saturday	19
TOTALS	217	TOTALS	199	TOTALS	222

Listed below are all accidents investigated by TIME OF DAY for November and December 2015. Time of Day with asterisk are high accident times

TIME	NOVEMBER	DECEMBER	TIME	NOVEMBER	DECEMBER
TO WORK (6:00 TO 8:59)	28	23	*FROM WORK (16:00 TO 18:59)	51	53
MID MORNING (9:00 TO 10:59)	7	16	EARLY EVENING (19:00 TO 21:59)	24	18
*LUNCH (11:00 TO 13:59)	32	60	LATE EVENING (22:00 TO 23:59)	7	4
*MID AFTERNOON (14:00 TO 15:59)	36	39	LATE NIGHT (00:00 TO 5:59)	14	9

HIGH INCIDENT LOCATIONS

These are locations listed as having a high incident number (3 or more accidents) occurring at (or within) 100 ft of the intersection for the month of December 2015.

- 1) Martha Berry Blvd / Turner McCall Blvd _____ 6
- * Following too Close (4 accidents)
 - * Failure to Yield (1 accident)
 - * Red Light Violation (1 accident)
- 2) Shorter Ave / Redmond Cir / Coosawattee Ave _____ 6
- * Following too Close (3 accidents)
 - * Failed To Yield (2 accidents)
 - * Inattentive (1 accident)
- 3) Martha Berry Blvd / N 2nd Ave _____ 5
- * Following too Close (4 accidents)
 - * Debris from a Car (1 accident)
- 4) Martha Berry Blvd / Veteran's Memorial Hwy _____ 5
- * Following too Close (4 accidents)
 - * Object / Animal (1 accident)
- 5) Redmond Cir / W Butler St _____ 4
- * Following Too Close (3 accidents)
 - * Fail To Yield (1 accident)
- 6) Shorter Ave / Westdale Ave _____ 4
- * Fail To Yield (2 accidents)
 - * Following Too Close (1 accident)
 - * Weather (1 accident)
- 7) Turner McCall Blvd / N 5th Ave _____ 4
- * Following Too Close (2 accidents)

- * Distracted (1 accident)
- * Weather (1 accident)

8) Turner McCall Blvd / MLK Blvd _____ 4

- * Following Too Close (3 accidents)
- * Improper Lane Change (1 accident)

9) Turner McCall Blvd / Riverbend Dr / Hicks Dr _____ 4

- * Following Too Close (2 accidents)
- * Improper Lane Change (2 accidents)

10) Veteran's Memorial Hwy / Hwy 53 _____ 4

- * Improper Lane Change (3 accidents)
- * Following Too Close (1 accident)

11) Veteran's Memorial Hwy / Riverside Pkwy _____ 4

- * Following Too Close (2 accidents)
- * Fail To Yield (1 accident)
- * Inattentive (1 accident)

12) 2nd Ave / Broad St _____ 3

- * Driver Lost Control (1 accident)
- * Following Too Close (1 accident)
- * Improper Lane Change (1 accident)

13) 2nd Ave / Glen Milner Blvd _____ 3

- * Improper Lane Change (2 accidents)
- * Following Too Close (1 accident)

14) Hwy 411 / Chateau Dr _____ 3

- * Following Too Close (1 accident)
- * Improper Turn (1 accident)

* Red Light Violation (1 accident)

15) Martha Berry Blvd / W 10th St _____ 3

* Following Too Close (1 accident)

* Improper Lane Change (1 accident)

* Red Light Violation (1 accident)

16) Shorter Ave / N Elm St _____ 3

* Following Too Close (2 accidents)

* Red Light Violation (1 accident)

17) Turner McCall Blvd / Broad St _____ 3

* Fail To Yield (1 accident)

* Following Too Close (1 accident)

* Improper Lane Change (1 accident)

18) Turner McCall Blvd / Riverside Pkwy _____ 3

* Following Too Close (3 accidents)

CITY OF ROME
TRANSIT FUND -05
STATEMENT OF REVENUES
November 30, 2015

	Annual/ YTD Budget 2015	Actual			YTD 2014
		Month 2015	YTD 2015	Month 2014	
REVENUES:					
Mainline Service: (2401)					
Fare Box Receipts	\$ 80,000	\$ 5,200	\$ 63,769	\$ 5,538	\$ 71,337
Bus Pass Card Sales	18,000	1,048	15,089	1,968	17,365
DHR Supplement	15,000	704	7,763	0	8,312
Transfer Receipts	0	0	0	0	0
	<u>113,000</u>	<u>6,952</u>	<u>86,621</u>	<u>7,506</u>	<u>97,014</u>
	103,583				
Trippler Service: (2402)					
Fare Box Receipts	50	0	2	0	19
B O E Student Fares	545,000	54,988	520,579	48,400	486,386
B O E Transfer	870,700	64,952	784,655	55,564	644,810
	<u>1,415,750</u>	<u>119,940</u>	<u>1,305,236</u>	<u>103,964</u>	<u>1,131,215</u>
	1,297,771				
Paratransit Service: (2402)					
Fare Box Receipts	10,000	448	7,119	605	7,042
Bus Pass Card Sales	12,000	743	10,049	1,071	10,431
DHR Contract Service	140,000	11,351	110,946	0	125,814
	<u>162,000</u>	<u>12,542</u>	<u>128,114</u>	<u>1,676</u>	<u>143,287</u>
	148,500				
Non-Transportation Revenues: (2407)					
Investment Income	0	127	1,365	33	228
Transfer from General Fund	375,000	31,250	343,750	30,667	337,333
Transfer from D.D.A. Fund	7,000	0	0	0	0
Miscellaneous Income	3,560	4,802	5,955	45	3,332
Contributions State DHR	0	0	0	0	0
Advertising Revenue	15,000	0	8,372	636	8,211
Transfer from Worker's Comp	0	0	0	0	0
Transfer from Insurance Fund	0	0	0	0	0
	<u>400,560</u>	<u>36,179</u>	<u>359,442</u>	<u>31,381</u>	<u>349,104</u>
	367,180				
Federal Cash Grants and Reimbursements: (2413)					
Federal 5307 (Operating)	875,000	157,905	716,069	84,235	645,654
Federal 5307 (Oper Capital)	600,000	77,612	355,765	23,770	856,137
Federal 5307 (ADA)	0	0	0	0	0
Federal 5303 (Planning)	45,000	0	31,952	0	38,166
State Capital Revenue	75,000	9,702	27,754	2,971	107,017
Local Capital Revenue	75,000	9,702	27,754	2,971	107,018
	<u>1,670,000</u>	<u>254,921</u>	<u>1,159,294</u>	<u>113,947</u>	<u>1,753,992</u>
	1,530,833				
Total Revenues	<u>\$ 3,761,310</u>	<u>\$ 430,534</u>	<u>\$ 3,038,707</u>	<u>\$ 258,474</u>	<u>\$ 3,474,612</u>
	<u>\$ 3,447,868</u>				

**CITY OF ROME
TRANSIT FUND -05
STATEMENT OF EXPENSES
November 30, 2015**

	Annual/ YTD Budget 2015	Month 2015	Actual		YTD 2014
			YTD 2015	Month 2014	
EXPENSES:					
Mainline Service: (2500)					
Labor	\$ 551,040	\$ 58,079	\$ 474,504	\$ 58,611	411,602
Fringe Benefits	356,670	31,313	275,692	31,050	266,786
Other Services and Charges	12,150	809	38,315	365	11,630
Materials and Supplies	280,100	6,315	160,131	19,137	155,630
Utilities	47,500	6,655	41,373	4,053	37,749
Casualty and Liability Costs	44,500	0	(8,775)	0	46,527
Taxes	800	1,384	17,110	3,390	4,405
Depreciation	415,430	44,279	277,025	47,799	317,122
Miscellaneous	10,500	25	2,143	0	3,310
Gain/Loss Disposal of Asset	0	0	0	0	0
Inventory Adjustment	0	(2,719)	(2,701)	26,454	(87,787)
Special Projects	0	7,305	155,196	12,164	181,917
Total Mainline Expense:	<u>1,718,690</u>	<u>153,445</u>	<u>1,430,013</u>	<u>203,023</u>	<u>1,348,891</u>
	<u>1,575,466</u>				
Tripper Service: (2600)					
Labor	567,920	45,923	549,049	42,128	472,419
Fringe Benefits	414,970	26,054	432,524	24,798	421,282
Other Services and Charges	0	0	22,416	0	303
Materials and Supplies	218,500	13,819	158,610	16,583	142,287
Utilities	23,100	0	25,186	0	24,944
Casualty and Liability Costs	38,900	0	22,851	0	44,081
Pay Supplement	0	0	0	0	0
Taxes	1,900	0	0	0	1,104
Depreciation	350,100	10,388	322,357	8,928	319,074
Total Tripper Expense:	<u>1,615,390</u>	<u>96,184</u>	<u>1,532,993</u>	<u>92,437</u>	<u>1,425,494</u>
	<u>1,480,774</u>				
Paratransit Service: (2700)					
Labor	179,220	10,477	157,724	10,457	163,248
Fringe Benefits	114,610	7,544	97,264	6,281	94,911
Materials and Supplies	48,300	4,122	38,200	3,401	42,241
Utilities	6,200	0	7,614	0	7,541
Casualty and Liability Costs	12,700	0	6,902	0	9,996
Pay Supplement					
Taxes	900	0	0	0	389
Depreciation	95,600	6,560	96,255	5,891	74,416
Other Services and Charges	1,000	0	0	0	0
Total Paratransit Expense:	<u>458,530</u>	<u>28,703</u>	<u>403,959</u>	<u>26,030</u>	<u>392,742</u>
	<u>420,319</u>				
Transfers Out:					
General Fund	50,000	4,167	45,833	4,125	45,375
Total Transfers Out:	<u>50,000</u>	<u>4,167</u>	<u>45,833</u>	<u>4,125</u>	<u>45,375</u>
	<u>45,833</u>				
Total Expenses and Transfers Out:	<u>3,842,610</u>	<u>282,499</u>	<u>3,412,798</u>	<u>325,615</u>	<u>3,212,502</u>
	<u>3,522,393</u>				
Net Income (Loss)	\$ <u>(81,300)</u>	\$ <u>148,035</u>	(374,091)	\$ <u>(67,141)</u>	262,110
Net Position					
Beginning Of Year			<u>(3,028,793)</u>		<u>(3,377,255)</u>
Net Position Year To Date			(3,402,884)		(3,115,145)
Contributed Retained Earnings			<u>8,651,934</u>		<u>8,651,934</u>
Total Equity			\$ <u>5,249,050</u>		\$ <u>5,536,789</u>
Cash Balance Year to Date			981,413		837,853



GEORGIA TRANSIT ASSOCIATION 2016 STATE LEGISLATIVE AGENDA

More than 120 public transportation systems currently operate in the state of Georgia – the large systems in the Atlanta region such as MARTA, GRTA Xpress, and the Cobb and Gwinnett bus systems; other comprehensive bus systems in cities such as Savannah, Macon, Columbus, Rome, Athens, and Augusta; and more than 100 small bus and van services, in most cases operated by local governments, which in addition to addressing general purposes, shuttle citizens to and from medical appointments and employment opportunities on an as-needed basis.

STATE FUNDING FOR TRANSIT

\$75 million Bond Program: The FY 2016 state budget passed by the General Assembly for the first time contained a line item for transit needs statewide: a \$75 million bond program administered by SRTA, through which transit systems may apply on a competitive basis for grants designed to address specific capital needs. This amount began the 2015 session as a \$100 million commitment, and GTA believes the \$25 million left out of the final budget is crucial to meet state transit needs. *GTA is grateful to the General Assembly for this significant investment in Georgia's transit network, and looks forward to additional state investment in FY 2017 and beyond. Future bond programs should have greater flexibility in the bond length to ensure maximum benefit for transit systems. In the near term, the General Assembly should immediately fund the other \$25 million originally committed in 2015.*

Need Remains for Additional Resources, Particularly for Operations: Georgia's transit demands continue to grow due to the lifestyle preferences of both the millennial and baby boomer generations. The economic benefits of transit are significant: according to the American Public Transportation Association (APTA), every \$1 invested in public transportation generates approximately \$4 in economic returns. Unfortunately, the American Society of Civil Engineers (ASCE) rated Georgia in 2014 as a "D-" for transit, primarily due to the fact that Georgia has no reliable source of transit funding. While we lag behind, Georgia's competitors are developing multi-modal transportation networks, with a specific emphasis on transit. Those states' partnerships between local, state, and federal stakeholders contrast starkly with Georgia, where transit is primarily funded, up to 95%, by local governments and the federal government working together, with little state investment.

New Potential Revenue Sources: The General Assembly did lay the groundwork to compete more effectively on transit with the Transportation Funding Act of 2015 (HB 170). First, transit systems are technically eligible for new revenues generated by both the new \$5 per night hotel/motel fees and new alternative vehicle fees earmarked for transportation purposes, as these revenues are not subject to the state's constitutional provision restricting motor fuel taxes to highways and bridges. In addition, HB 170 (with HB 106) opened the door for individual counties to hold voter referenda on new sales taxes that could be used to fund transit services. These steps are positive.

GTA urges the General Assembly to create a permanent reliable state funding stream for the operating and capital needs of Georgia's rural and urban transit systems. This could be in the form of dedicating new hotel/motel fees or alternative (electric) vehicle fees to transit; through regular annual appropriations that would benefit all transit systems throughout Georgia, such as with the \$75 million bond program created in 2015; or although not permanent, state and local transportation sales taxes.



Maximizing Transit Opportunities Under the New T-SPLOST Provision: The aforementioned HB 106 created a mechanism whereby individual counties could place before their voters a sales tax of up to one cent, designated for transportation purposes that may include transit services (T-SPLOST). However, the current statute does not allow multiple counties to join together to fund projects that may cross county boundaries without being subject to individual county referendum approval. Such cross-jurisdictional flexibility is needed to fund large-scale rail projects or regional bus services. Additionally, such a tax if passed is limited to only five years, which is not sufficient to compete effectively for discretionary federal grants to invest in major capital projects, such as rail projects in Atlanta or Savannah that are of great interest to those communities. This shorter period also limits the possibilities of public-private partnerships (P3s), which typically require 20-30 year commitments.

GTA urges the General Assembly to amend the new T-SPLOST law to allow for a longer period of tax collection for jurisdictions that wish to present their voters with a major capital investment program, and also allow for counties to join together to fund major regional projects.

Permanent Motor Fuel Tax Exemption for Transit Systems: Until June 30, 2015, local transit systems were exempt from paying state motor fuel taxes (MFT), but legislation continuing this exemption was not passed in 2015. Not only are transit systems now subject to these taxes, the increase from 7.5 cents-per-gallon in MFT to 26-cents-per-gallon has hit transit systems very hard, effectively increasing their state MFT responsibility by 346% overnight. Local taxpayers in large part are already funding Georgia's transit systems, and now more of their tax dollars will be sent to the state in the form of MFT to be used for non-transit purposes.

GTA requests that the General Assembly enact legislation establishing a permanent exemption from taxes paid on motor fuel purchases by transit systems.

Regional Transportation Planning and Service Coordination: Cost efficiencies and service enhancements can be gained by developing models of comprehensive regional transportation planning and service coordination. The current federal transportation law, MAP-21, provides the opportunity for GDOT to designate regional transportation planning organizations, which would enhance planning, coordination and implementation of statewide long-range transportation plans and transportation improvement programs, with an emphasis on addressing the needs of nonmetropolitan/rural areas of the state, as well as coordinate local planning, land use and economic development plans, and provide technical assistance. GDOT already contracts with some Regional Commissions (RCs) to carry out a limited scope of regional and rural transportation planning activities annually, including rural transit development plans, scenic byways planning, bicycle and pedestrian plans, evaluations, maps, education and outreach, and Safe Route to Schools Plans.

Unfortunately, the General Assembly in 2015 passed legislation dissolving the Georgia Coordinating Committee for Rural and Human Services Transportation, which had been the only entity collecting data on statewide transit system performance and coordination efforts. Transit systems across Georgia cannot formulate strategies for improvements without solid verifiable information, action steps for improvements, and monitoring for compliance.

GTA requests the General Assembly pass legislation authorizing the establishment of a comprehensive regionalized transportation, planning and delivery process, including the coordination of human services transportation, with a statewide focus on strategic planning for transit.



2016 LMIG PROJECTS

12/22/2015

COUNTY / CITY FLOYD/ROME

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	DESCRIPTION OF WORK	PROJECT COST	PROJECT LET DATE (% COMPLETE)
East 12th Street	Interchange	Railroad Tracks	0.54	Mill and Pave	\$ 134,663	
East 20th St.	Cedar Ave.	Dead End	0.58	Mill and Pave	\$ 101,794	
Glenn Milner Blvd.	2nd Ave. (SR101)	East 8th Ave.	0.52	Mill and Pave	\$ 172,924	
Saddle Trail	Highway 101	Saddle Mtn. Rd.	0.25	Resurface	\$ 25,950	
Brown Fox Dr.	Shorter Ave.	Billy Pyle Rd.	0.50	Mill and Pave	\$ 87,923	
Kirton St.	Shorter Ave.	Dead End	0.26	Resurface	\$ 20,475	
		Total Project	2.65		\$ 543,728	

AN ORDINANCE TO AMEND THE CITY CODE OF THE CITY OF ROME, GEORGIA, AND MORE PARTICULARLY, TO ADD ARTICLE X TO CHAPTER 12 CONCERNING MOTOR VEHICLES AND TRAFFIC; TO PROVIDE FOR THE USE AND OPERATION OF PERSONAL TRANSPORTATION VEHICLES ON CITY STREETS; TO PROVIDE FOR THE REGISTRATION OF PERSONAL TRANSPORTATION VEHICLES; TO PROVIDE FOR OPERATIONAL AND EQUIPMENT REQUIREMENTS FOR PERSONAL TRANSPORTATION; TO REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.

WHEREAS, many of the public streets of the City of Rome are designated for traffic flow at twenty-five (25) miles per hour or less, and

WHEREAS, the flow of such streets will not be obstructed or impeded by the use of personal transportation vehicles (also known as **PTVs**); and

WHEREAS, personal transportation vehicles may serve a number of legitimate needs to the public including fuel conservation, reduction in noise pollution and tourism; and

WHEREAS, O.C.G.A. Section 40-6-331 authorizes a local governing authority to designate certain public streets or portions thereof by ordinance for the combined use of personal transportation vehicles and regular vehicular traffic and to regulate the condition under which **PTVs** may be operated;

NOW, THEREFORE, the Rome City Commission hereby adopts this ordinance as follows:

SECTION I:

BE IT ORDAINED by the Rome City Commission, and it is ordained by the authority of the same, that Chapter 12, Article X is hereby added to the Code of the City of Rome, Georgia to read as follows:

ARTICLE X. – PERSONAL TRANSPORTATION VEHICLES**Sec. 12-380. Definitions**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this Article:

Driver means the person driving and having physical control over a Personal Transportation Vehicle.

Personal Transportation Vehicle (PTV) means any motor vehicle:

- (a) With a minimum of four wheels;
- (b) Capable of a maximum level ground speed of less than 20 miles per hour;
- (c) With a maximum gross vehicle weight, unladen or empty weight, of 1,375 pounds; and
- (d) Capable of transporting not more than eight persons.

Owner means the person holding title to the PTV who has a majority ownership interest in the PTV.

Parking area means those areas accessible to the public by motor vehicular traffic and which are designated for the temporary parking of motor vehicles, usually in places referred to as parking lots.

Authorized street means a public roadway of the City of Rome by whatever name (e.g. road, alley, avenue, street, boulevard, etc.) that:

- (a) Has a posted speed limit of 25 miles per hour or less;
- (b) Is not designated as part of either the State or federal highway system;
- (c) Has not been designated as an unauthorized street by ordinance or resolution by the the City Commission.

Unauthorized street means a public roadway of the City of Rome by whatever name (e.g. road, alley, avenue, highway, route, boulevard, etc.) that has been designated by the City Commission by ordinance or resolution as an unauthorized street.

Sec. 12-381. – Registration Permit

Before any PTV may be operated over an authorized street or parking area of the City of Rome it shall be registered and permitted by the Rome Police Department. If the PTV is compliant with local and State law, then a decal shall be issued from that Department signifying its registration. The registration requirements include the following specifics:

- (a) Only those persons 18 years of age or older may register a PTV;
- (b) The person registering the PTV must be the Owner of the PTV;
- (c) The decal received from the Rome Police Department upon Registration shall be attached and displayed upon the PTV so as to be plainly visible.
- (d) The registration application shall be made on a form supplied by the City and shall contain the following information:
 - 1) Name and address of owner.
 - 2) Model, make, name and PTV identification number.
 - 3) Current driver's license number of owner and all authorized drivers.
 - 4) Such other information as the City may require.
- (e) The registration application shall be accompanied by a fee of \$15.00.
- (f) The registration application shall be accompanied by evidence of personal liability insurance coverage consistent with the minimum requirements of Georgia law for operational motor vehicles.
- (g) The registration shall be effective until such time as revoked or the PTV is transferred to a new owner. If the registered owner transfers ownership of the PTV, the registered owner must notify the Rome Police Department of the transfer.
- (h) It shall be the owner of the PTV's responsibility to ensure the information on the application remains current and accurate.

The Rome City Commission may, at its discretion, waive registration requirements for City sponsored special events of a limited duration.

Sec. 12-382. - Revocation

The registration permit may be revoked if:

- (a) The permit holder no longer has a valid driver's license.
- (b) The owner or driver of a PTV fails to abide by the rules and regulations of this article.

- (c) The owner or driver of a PTV fails to abide by the traffic laws in use for a PTV on an authorized street or parking area.

Sec. 12-383. - Transfer.

Upon transfer of ownership of the PTV to a person who intends to operate it over the authorized streets and parking areas, the new owner must register the PTV as outlined herein above. Such registration by the new owner must occur within ten (10) days of the transfer of ownership.

Sec. 12-384. – Operation regulations

- (a) It shall be unlawful to operate a PTV on any street within the City of Rome that is not an authorized street.
- (b) Only those persons who hold a valid motor vehicle driver's license and who are on the approved driver's list provided by the owner to the Rome Police Department at the time of registration may drive a PTV on the authorized streets and parking areas of the City.
- (c) All drivers of PTV's shall abide by all traffic regulations applicable to vehicular traffic when using the authorized streets and parking areas of the City.
- (d) A PTV shall not be operated to transport more than eight (8) persons.
- (e) A PTV shall not be operated on the sidewalks at any time.
- (f) Every driver of a PTV shall be granted all the rights and shall be subject to all of the rules of the road and duties applicable to the driver of any other vehicle.
- (g) All PTVs are entitled to the full use of a lane on the authorized streets and parking areas of the city and not motor vehicle shall be driven in such a manner as to deprive any PTV of the full use of a lane.
- (h) The driver of a PTV shall not overtake and pass in the same lane occupied by the vehicle being overtaken.
- (i) No driver of a PTV operating on an authorized street may cross a multi-lane road only at a signalized intersection designated for such purpose.
- (j) The driver of a PTV operating on an authorized street may cross a state or federal route only at intersections that have been designated for such purposes by the Georgia Department of Transportation.
- (k) All laws and ordinances relative to alcohol and its use, including open container laws, which apply to traffic on the streets of the City shall also apply to drivers and occupants of PTVs.

- (l) All drivers and passengers must remain seated at all times during the operation of the PTV. No person may sit on the driver's lap during the operation of the PTV.

Sec. 12-385. – Vehicle Standards and Equipment

Each PTV shall meet the following design standards and shall be equipped with the following operational equipment:

- (a) A minimum of four (4) wheels;
- (b) Capable of a maximum level ground speed of no more than 20 mph;
- (c) A maximum gross vehicle weight, empty and unladen, of 1,375 pounds;
- (d) A maximum transport capacity of eight (8) persons;
- (e) A braking system sufficient for the weight and passenger capacity of the vehicle including a parking brake;
- (f) A reverse warning device functional at all times when the directional control is in the reverse position;
- (g) A main power switch. When the switch is in the "off" position or the key or other device that activates the switched is removed, the motive power circuit shall be inoperative. If the switch uses a key, it shall be removable only in the "off" position;
- (h) Head lamps;
- (i) Reflex reflectors;
- (j) Tail lamps;
- (k) Front and rear turn signals;
- (l) A horn;
- (m) A rearview mirror;
- (n) Safety warning labels; and
- (o) Hip restraints and hand holds or a combination thereof.

Sec. 12-386. – Liability

Nothing in this article shall be construed as an assumption of liability by the City of Rome for any injuries to persons or property which may result from the operation of a PTV or by the failure of the City to revoke said permit.

Sec. 12-387. – Penalties

Any person who violates the terms of this article shall be punished as follows:

In addition to whatever violations of the driver of a PTV may be subject to pursuant to Georgia law and or Code of Municipal Ordinances, the registered owner of the PTV shall be subject to the following civil penalties:

- (1) For the first offense a fine of not less than \$50.00; and if not timely paid, revocation of the permit.
- (2) For the second offense, a fine of not less than \$100.00; and if not timely paid, revocation of the permit.
- (3) For the third offense, the registration for the PTV shall be revoked. In the event the registration is revoked under this section , the PTV cannot thereafter be re-registered by the same owner or any family member for a period of two years.

Secs. 12-388. – 12-399. - Reserved**SECTION II:**

BE IT ORDAINED by the Rome City Commission, and it is ordained by the authority of the same, that Chapter 12, Article IX is hereby amended with the following addition: **Secs. 12-368.—12-379. – Reserved.**

SECTION III:

BE IT ORDAINED by the Rome City Commission, and it is ordained by the authority of the same, that this Ordinance shall become effective on ???, 2016.

SECTION IV:

BE IT FURTHER ORDAINED that all ordinances, or parts of ordinances in conflict herewith be, and the same are hereby, repealed.

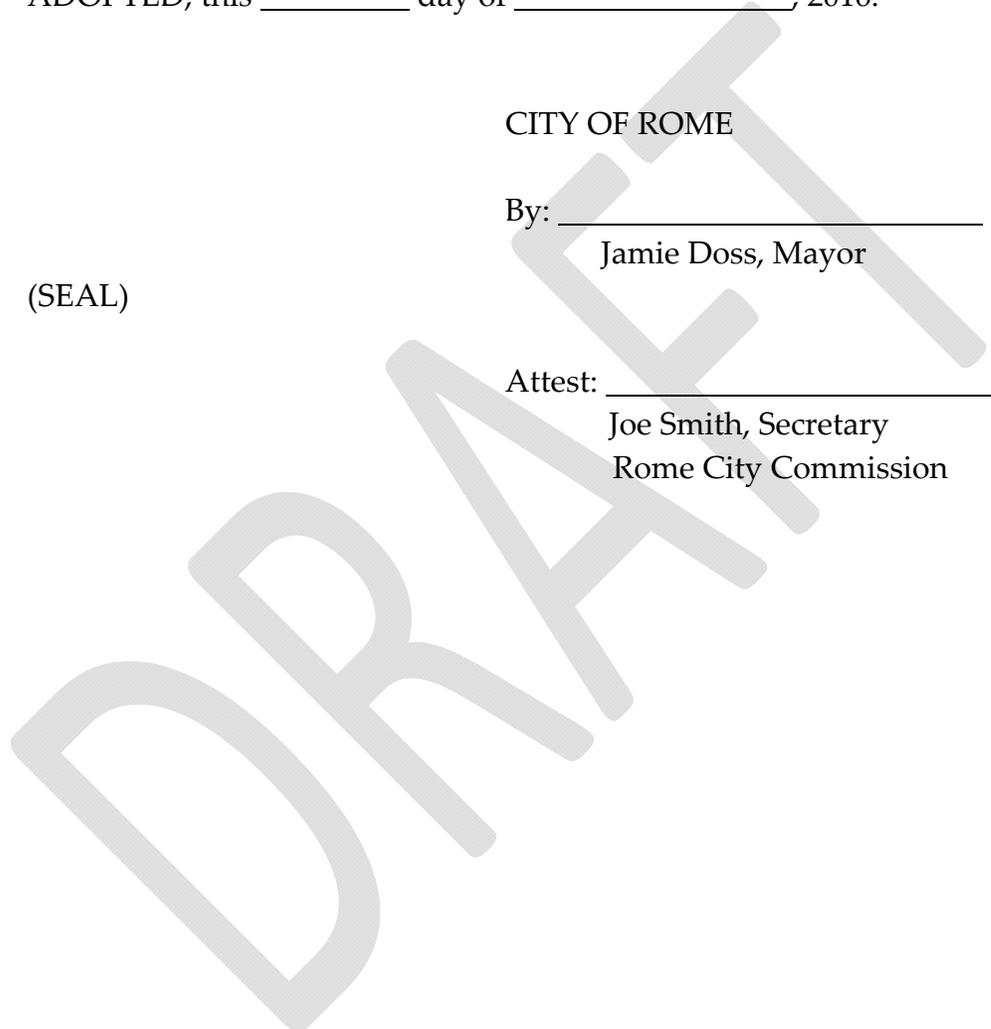
ADOPTED, this _____ day of _____, 2016.

CITY OF ROME

By: _____
Jamie Doss, Mayor

(SEAL)

Attest: _____
Joe Smith, Secretary
Rome City Commission



Kirk Milam

From: Charles Love <charleslove3596@yahoo.com>
Sent: Monday, January 11, 2016 11:21 AM
To: Kirk Milam
Subject: Three way stop sign at Ross and reservoir

Mr. Milan,

This is Charles Love with the North Rome Group. At our recent meeting there was a concern about placing a three way stop sign at Ross street and reservoir in North Rome. It is a safety issue because of traffic and it is close to a school bus stop. We would like for the city to address this issue as voted by our member ship.

Thank you
Charles Love, co-chairman

Sent from my iPhone

To: Rome City Manager, Sammy Rich
From: Mrs. Julia Russell - Project Manager
Dated: January 8, 2016
Re: The Nim B Russell Day Celebration
to be held January 30 + 31, 2016
Theme: Action Against Drunk Driving

I, Julia Russell, humbly submit the following requests:

- 1) that Ribbon Street, located across the street from Thankful Baptist Church, 77 M & K Blvd; be renamed to Nim B. Russell Drive. A petition in agreement from the homeowners will be forthcoming.

I have acquired property to use as a Memorial site, honoring my late husband (the Pastor of Thankful before his untimely death in 2014). A summer Camp to educate teenagers and adults in our community will be held there - Taking Action Against DUI; and

- #2) On Saturday, January 30th, there will be a march from Thankful Baptist Church - leaving at 8 a.m. to arrive at Freedom Garden by 8:20 a.m. for the Kick-off of this City-wide Celebration. I further ask for Police escort to guide us through traffic.

I am grateful for your consideration to my requests, and I am open to any assistance you can lend to help in this process.

I invite you, Mr. Rich, Mayor Doss and the members of the Board of Commissioners to attend these events. I am available for further discussion, if needed. I may be reached @ (706) 409-3106.

Respectfully Submitted,

Julia Russell

ENCLOSURE VIIa
CEMETERY DEPARTMENT MONTHLY REPORT RETURN TO AGENDA

PERSONNEL	DEC	2015	DEC	2014	COMPARISON	
	MONTH	YTD	MONTH	YTD	MONTH	YTD
Authorized Positions	15	N/A	16	N/A	(1)	N/A
Employees	5		6		(1)	
Inmates	10		10		0	
Positions Filled	15		15		0	
Employees	5		5		0	
Inmates	10		10		0	
Overtime Hrs. Worked	0	0	0	0	0	0
Total Available Days	352	4032	336	4011	16	21
Total Available Days Lost	6	51	7	74	(1)	(23)
Total Available Days Worked	346	3981	329	3937	17	44
Monthly Attendance %	98%	99%	98%	98%	0%	1%
Accidents	0	0	0	0	0	0
OPERATIONS - DAILY SCHEDULE						
Mon.-Fri.8:00 Am-3:30 Pm	12	119	17	127	(5)	(8)
Mon.-Fri. After 3:30 Pm	3	11	0	6	3	5
Sat.8:00-Am 3.30 Pm	2	23	1	30	1	(7)
Sat. After 3:30 Pm	0	6	1	6	(1)	0
Sun. & Holidays 8:00 Am-3:30 Pm	0	9	1	6	(1)	3
Sun.& Holidays After 3:30 Pm	0	3	0	4	0	(1)
INTERMENTS						
City Residents	10	100	11	93	(1)	7
Floyd County Residents	5	43	5	50	0	(7)
Non Floyd County Residents	2	28	4	36	(2)	(8)
TOTAL INTERMENTS	17	171	20	179	(3)	(8)
Paupers	4	18	1	21	3	(3)
Cremains	2	22	4	31	(2)	(9)
OPENINGS & CLOSINGS						
East View And Oakland	17	154	15	148	2	6
Myrtle Hill And Hebrew	0	17	5	30	(5)	(13)
Mausoleum Niche	0	6	1	7	(1)	(1)
Mausoleum Crypt	0	4	0	4	0	0
TOTAL OPENINGS AND CLOSINGS	17	181	21	189	(4)	(8)
TYPE						
Air Spade Openings	2	28	7	52	(5)	(24)
Backhoe	15	143	13	123	2	20
Mausoleum Entoombments	0	7	1	7		
SALES						
City Graves Sold	4	35	4	68	0	(33)
Floyd County Graves Sold	3	20	1	18	2	2
Non Floyd County Graves Sold	0	2	0	2	0	0
Mausoleum Niches Sold	0	13	1	13	(1)	0
Mausoleum Crypts Sold	0	5	0	4	0	1
TOTAL SALES	7	75	5	88	2	(13)
REVENUE						
Interment & Disinterment Fees	\$7,620	\$97,150	\$10,685	\$95,909	(\$3,065)	\$1,241
Grave Sales	\$2,860	\$41,090	\$3,380	\$70,040	(\$520)	(\$28,950)
Maintenance Fund	\$745	\$20,288	\$1,765	\$20,979	(\$1,020)	(\$691)
Miscellaneous	\$0	\$325	\$0	\$25	\$0	\$300
Mausoleum Niches Sales	\$0	\$20,810	\$1,870	\$23,908	(\$1,870)	(\$3,098)
Mausoleum Crypts Sales	\$0	\$74,355	\$0	\$70,620	\$0	\$3,735
TOTAL REVENUE	\$11,225	\$254,018	\$17,700	\$281,481	(\$6,475)	(\$27,463)

ENGINEERING DEPARTMENT - MONTHLY REPORT FOR DEC. 15

	DECEMBER 2015		DECEMBER 2014		COMPARISON	
	MONTH	YTD	MONTH	YTD	MONTH	YTD
PERSONNEL						
AUTHORIZED POSITIONS	6	6	6	6	6	6
POSITIONS FILLED	5	5	5	5	5	5
TOTAL MAN HRS. WORKED	588.5	8626.5	738.5	8,881.5	-150.0	-255.0
MAN HRS. IN TRAINING/SEMINARS	0.0	26.0	0.0	35.5	0.0	-9.5
MAN HRS. LOST (SICK TIME)	177.6	524.6	36.5	435.5	141.1	89.1
MAN HRS. VACATION	93.9	955.4	85.0	723.5	8.9	231.9
MAN HRS. JURY DUTY	0.0	232.0	0.0	0.0	0.0	232.0
MAN HRS. FUNERAL LEAVE	0.0	0.0	0.0	24.0	0.0	-24.0
MAN HRS. PA LEAVE	0.0	0.0	0.0	0.0	0.0	0.0
WORK SERVICE						
TOTAL MAN HRS. (OFFICE)	496.5	5,475.0	459.0	5,690.5	37.5	-215.5
TOTAL MAN HRS. (FIELD)	92.0	3,151.5	279.5	3,191.0	-187.5	-39.5
PROJECTS						
NPDES Inspections						
Burnett Ferry Road Curb & Gutter						
Develop Plan Review						

SOLID WASTE COLLECTIONS MONTHLY REPORT DECEMBER 2015

RETURN TO AGENDA

	2015		2014		COMPARISON	
	MONTH	YTD	MONTH	YTD	MONTH	YTD
PERSONNEL						
AUTHORIZED POSITIONS	46		46			
POSITIONS FILLED	45		37			
TEMP. POSITIONS FILLED	2		4			
# EMPLOYEES ON EXTENDED ABSENCE	1		1			
INMATE HOURS	308	3,556.00	320	1,858.00	-12.00	1,698.00
OVERTIME HOURS WORKED	287.25	821.50	154.75	1,114.50	132.50	-293.00
OT HRS WORKED (SPECIAL EVENTS,PROJECTS)	0	6.50	0	0.00	0	6.50
TOTAL AVAILABLE WORK DAYS	767	9,093.00	738	8,767.00	29	326
SICK AND VACATION DAYS TAKEN	56	763.00	42	791.00	14	-28
MISC. DAYS TAKEN	4	108.00	6	62.00	-2	46
TOTAL AVAILABLE DAYS WORKED	707	8,222.00	690	7,914.00	17	308
MONTHLY ATTENDANCE %	92%	91%	93%	90%	-1%	1%
PERSONAL ACCIDENTS	0	3.00	1	8.00	-1	-5
RECYCLING						
HAULED TO ROME/ FLOYD RECYCLING:						
# OF LOADS	36	495.00	44	457.00	-8	38
TONS		1,094.10	141.83	1,328.84	-141.83	-234.74
SCRAP METAL TRAILER						
TONS	0		0	12.24	0.00	-12.24
GARBAGE						
REARLOADERS:						
RESIDENTIAL TONS	856.48	9,032.19	756.07	8,474.86	100.41	557.33
COMMERCIAL TONS	41.50	493.75	42.00	497.00	-0.50	-3.25
FRONTLOADERS:						
TONS	506.46	5,176.62	421.4	5,192.04	85.06	-15.42
GARBAGE TOTALS:						
TONS	1404.44	14,702.56	1219.47	14,163.90	184.97	538.66
TRASH (BULK ITEMS)						
LANDFILL:						
TONS	138.75	1,748.57	107.77	1,455.66	30.98	292.91
INERT						
MULCHING SITE (SW DEPT. TRUCKS)						
TONS	358.5	5,412.35	403	6,518.65	-44.50	-1,106.30
MULCH GROUND AND TRANSPORTED OUT						
TONS	1918.95	7,647.35	437.31	8,847.04	1,481.64	-1,199.69
DOLLAR AMOUNT BILLED						
COMMERCIAL	\$ 50,151.22	601,326.41	\$ 87,862.40	624,241.97	-37,711.18	-22,915.56
P.A.Y.T.	\$ 103,862.45	1,236,422.25	\$ 97,019.65	1,184,783.40	6,842.80	51,638.85
CART FEES	\$ 16,051.10	192,341.70	\$ 15,552.85	187,073.50	498.25	5,268.20
CHARGEABLE TRASH AND INERT LOADS	\$ -	7,218.00	\$ 154.00	4,769.00	-154.00	2,449.00
TOTAL INVOICED AMOUNT	\$ 170,064.77	2,037,308.36	\$ 200,588.90	2,000,867.87	-30,524.13	36,440.49

STREET DEPARTMENT MONTHLY REPORT

December 2015

PAYROLL HOURS BREAK DOWN		RIGHT OF WAY CREW MANHRS			
AVAILABLE DAYS	16	COMMUNITY SVC HRS	32	LITTER:	348
NO OF POSITIONS	25	CORRECTIONS:	670	MEETINGS:	3
AVAILABLE HOURS	3200	DITCHING:	310.8	MISC DEPT:	17.5
TOTAL HOURS WKD	3398	EMERGENCY/STORM		PW COMPLEX:	
TOTAL HOURS LOST	375	EQUIP MAINT:		ROW MAINT:	2585.3
REG/EXEMPT	560	GRATE ROUTE HRS:	890.3	STRUCTURE MAINT:	
REG/NON-EXEMPT BIWKLY	2837	HOLDING PONDS:		SWEEPER:	125.5
REG/NON-EXEMPT WKLY		INMATE:	2138	TRAINING:	
OVERTIME: 1.5	1	CONSTR. CREW MANHRS			
OVERTIME: REGULAR PAY		INMATE:		MEETINGS:	
CALL-IN : OVERTIME PAY		GEN CONST ACTIVITY:	320	TRAINING:	
TRAINING/SEMINARS OUTSIDE		DITCHING:		EMERGENCY/STORM	
VACATION LEAVE	242.5	DRAINAGE:		INMATE:	
SICK LEAVE	52.5	MISC:		PW COMPLEX:	
WORKER'S COMP		PW COMPLEX:		PROJ 97 HRS	
WORKER'S COMP NO PAY		PAVING CREW MANHRS			
BEREAVEMENT LEAVE	24	GEN. (Paving/Patching)	553	LMIG PAVING	
AUTHORIZED LEAVE W/PAY		POTHOLE PATCHING	16	PROJ 97 HRS	
MISC DAY OFF AWARD		HRS WATER CUTIN:	140		
PERFECT ATTENDANCE		MISC PROJECT HOURS			
HOLIDAY PAY	208	SIDEWALKS-Proj 121		EMERGENCY/STORM	
RETRO-ACTIVE PAY		INMATE GUARD CERT	160		
COMP TIME TAKEN	56				

CONSTRUCTION CREW - MATERIALS USED				RIGHT OF WAY CREW - MATERIALS USED			
Asphalt (tons)*		GAB(tons):		Spray(Gal):		Vinyl Patch (bag):	
Brick(loads):		GAB (load):		Hay (bales):		Weedkiller(gal):	
Bricks (Individual:	62	Millings (tons		Rye(seed):		Trash Bags:	522
Chert (loads):		Mortar (bags)	1	Salt (bags)**:		Calcium (bags)**:	
Concrete (Yds):	3	Pipe(ft):		PAVING CREW MATERIALS USED			
Concrete (bags):		Rebar(ft):	100	Tack (Gal.):		GAB (Tons)	
Concrete(Sakrete):		Stone (89):		Asphalt (tons)*	52.97	Stone (tons)	
Dirt (loads) Tandem/Flat:		Stone (tons):		W/S Asphalt (tons)*	18.49	Cold Mix (tons)	

SUMMARY					
POTHLES PATCHED:	6	GRATES CLEANED:	1,287	MISC. STRUCTURES:	
CULVERTS CLEANED:	9	HOLDING PONDS:		PIPES CLEANED:	123

*TOTAL TONS ASPHALT USED FOR THE MONTH 71.46

**MATERIALS USED IN INCLEMENT WEATHER

**City of Rome
Traffic and Electrical Department**

	DEC	2015	DEC	2014	COMPARISON	
	MONTH	YTD	MONTH	YTD	MONTH	YTD
PERSONNEL						
AUTHORIZED POSITIONS	13	N/A	13	N/A	N/A	N/A
POSITIONS FILLED	13	N/A	13	N/A	N/A	N/A
OVERTIME HRS. WORKED	42	62	24	65	18	-3
TOTAL AVAILABLE MAN DAYS	299	572	299	598	0	-26
TOTAL AVAILABLE MAN DAYS LOST	17	45	17	59	0	-14
TOTAL AVAILABLE MAN DAYS WORKED	282	527	282	539	0	-12
MONTHLY ATTENDANCE %	94%	92%	94%	88%	-0.02%	4.02%
ACCIDENTS	0	0	0	0	0	0
TRAFFIC SECTION						
NO. TRAFFIC CALLS	32	313	15	241	17	72
NO. TRAFFIC CALLS AFTER HOURS	25	86	8	20	17	66
NEW SIGNALS - SIGNALS UPGRADED	0	0	0	0	0	0
TRAFFIC SIGNS - REPLACED/REPAIRED	18	128	9	17	9	111
STREET NAME SIGNS - REPLACED/REPAIRED	6	92	4	10	2	82
GALLONS OF TRAFFIC PAINT USED	5	300	0	5	5	295
POUNDS OF THERMOPLASTIC	0	900	0	100	0	800
MAJOR JOBS DURING MONTH						
ELECTRICAL SECTION						
NO. ELECTRICAL JOBS STARTED	139	1527	52	156	87	1371
NO. WATER/WASTE TREATMENT AFTER HOURS CALLS	13	54	2	3	11	51
WATER, WASTEWATER WORK ORDERS	32	473	35	81	-3	392
AMT. OF TIME SPENT (OTHER AGENCIES)	8	102	0	0	8	102
MAJOR JOBS DURING THE MONTH						
URBAN FORESTRY SECTION						
NO. OF TREES REMOVED	9	127	21	202	-12	-75
NO. OF STUMPS GROUND	0	17	88	95	-88	-78
NO. OF TREES PLANTED	0	58	0	42	0	16
AMT. OF TIME SPENT ON TREE MAINTENANCE	85	646	30	769	55	-123
NO TREE AFTER HOURS CALLS	0	22	0	42	0	-20
NO. OF INMATE HOURS UTILIZED	406	3653	428	2656	-22	997
AMT. OF TIME SPENT DECORATING DOWNTOWN	0	77	2	47	-2	30.5
AMT. OF TIME SPENT (OTHER AGENCIES)	0	68	2	105	-2	-37.5
MAJOR JOBS DURING MONTH						
Work done for Blossom Hill NEP						
TRAFFIC AND ELECTRICAL DEPARTMENTAL MEASURE OF EFFECTIVENESS (MOE)						
PERCENTAGE OF WORK ORDERS SUBMITTED AND COMPLETED THIS MONTH						
	100%	98%	97%	97%	3%	1%