



Cleveland City Council Meeting Agenda

Monday, March 16, 2026 at 6:30 PM

Oak Springs Community Center/Police Department – 342 Campbell Street, Cleveland, GA

CALL TO ORDER

INVOCATION

1. Pastor John Harrison, Nacoochee Presbyterian Church, and White County Ministerial Alliance

PLEDGE OF ALLEGIANCE

APPROVE AGENDA

PRESENTATIONS

2. Proclamation proclaiming March 16 to March 20, 2026 as Government Finance Professionals Week in Cleveland

PUBLIC COMMENTS

DEPARTMENT REPORTS

3. Economic Development and Planning Director Tom O'Bryant – February 2026 Report
4. Finance Director John Solmon – January 2026 Report
5. Fire Chief Jason Bryant – February 2026 Report
6. Police Chief Jeff Shoemaker – February 2026 Report
7. Public Works Director Ricky Hunt – February 2026 Report
8. Water Resources Director Andrea Smith – February 2026 Report

NEW BUSINESS

9. Request for Qualifications (RFQ) to provide architectural and engineering service for ARC Project NO. GA-22582-2025, Cleveland Well Project.

CALLED MEETING/MEETING MINUTES

10. March 2, 2026 Meeting Minutes

EXECUTIVE SESSION MINUTES

11. March 2, 2026 Executive Session Minutes

CITY ATTORNEY KEITH WHITAKER

CITY ADMINISTRATOR KEVIN HARRIS

ANNOUNCEMENTS

12. The Planning and Zoning Meeting is scheduled for Thursday, March 26, 2026, at 6:30 p.m. at the Oak Springs Community Center/Police Department
13. City of Cleveland Offices will be closed on Friday, April 3, 2026 in observance of Good Friday
14. The City Council Meeting scheduled for Monday, April 6, 2026, has been cancelled
15. The White County Water Authority Meeting is scheduled for Thursday, April 9, 2026, at 7:30 a.m. at the White County Water Authority
16. The Downtown Development Authority meeting is scheduled for Thursday, April 9, 2026, at 3:00 p.m. at the White County Chamber of Commerce
17. The next City Council Meeting is scheduled for Monday, April 20, 2026, at 6:30 p.m. at the Oak Springs Community Center/Police Department

EXECUTIVE SESSION

ADJOURN



City of Cleveland, Georgia

Proclamation

WHEREAS, government finance professionals perform essential services that ensure the effective, transparent, and responsible management of public funds for the benefits of residents throughout the State of Georgia; and

WHEREAS, government finance professionals serve their communities through their expertise in budgeting, accounting, treasury management, procurement, debt administration, auditing, fiscal reporting, and long-range financial planning, thereby supporting the lawful and efficient operation of state, county, and municipal governments; and

WHEREAS, these dedicated professionals uphold the highest standards of ethics, integrity, accuracy, and accountability, fostering public trust and safeguarding the fiscal health of local government institutions; and

WHEREAS, the Georgia Government Finance Officers Association (GGFOA) represents finance professionals statewide and advances excellence in government financial management through education, training, and leadership development; and

WHEREAS, GGFOA and its member jurisdictions have established and sponsor Government Finance Professionals Week to acknowledge and celebrate the contributions of public finance professionals and to increase awareness of the vital financial services they provide that benefit all Georgians; and

WHEREAS, it is fitting and proper to recognize, honor, and express appreciation for the dedication, professionalism, and public service of government finance professionals whose expertise supports the fiscal stability and long-term success of Georgia's local governments;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Cleveland, Georgia, do hereby proclaim March 16 through March 20, 2026 as

GOVERNMENT FINANCE PROFESSIONALS' WEEK

in the City of Cleveland, and express gratitude for Finance Director John Solmon for his dedication to transparent budgeting, financial reporting, and stewardship of taxpayer dollars.

SO RESOLVED this 16th day of March 2026

Josh Turner Mayor

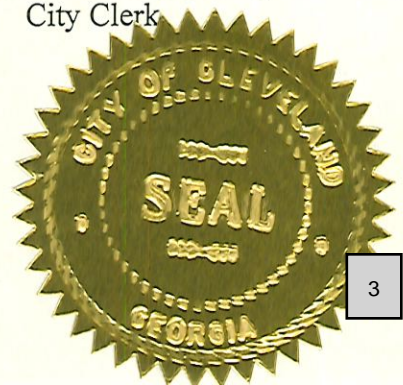
Jeremy McClure Council Member
District 3

Nan Bowen Council Member
District 1
Mayor Pro Tem

C.J. McDonald Council Member
District 4

Annie Sutton Council Member District 2

Lisa A. Ritchie City Clerk



CITY OF CLEVELAND
ECONOMIC DEVELOPMENT AND PLANNING REPORT/ACTIVITY
February 2026

| ACTIVITY | (SIGNIFICANT) | |
|------------------------------------|---------------|--|
| Occupational License | 4 | (Perfect Surface, Whitetail Woodworking) |
| Building Permits | 3 | (Tractor Supply, Advance Auto, remodel) |
| Building Inspections | 28 | (Jackson Cottages, Soaring Therapy, Advance Auto, Apex Bank, Tractor Supply, Woodlands Camp) |
| Sign Permits | 1 | (Woodlands Camp) |
| Plan Review | 2 | (Tractor Supply, Overlook) |
| Current Commercial Activity | 7 | (Soaring Therapy, Always Café, Walmart, Apex Bank, Tractor Supply, Farmhouse Coffee, Advance Auto) |
| Development Inquiry | 4 | (TSC Properties Maximum Development LLC, MicroLife Institute, J Greenway/McElroy) |

Grant Applications and Administration

RFQ for A/E services for two wells. Three bids submitted. Staff making recommendation.

Contract with MB Kahn for construction of the WWTP is signed. Project is going through state DRI, Development of Regional Impact review, land disturbance update, and county building permit process.

Submitted infrastructure grant application with Georgia Rural Workforce Initiative for funding for Campbell Street sewer relief line (servicing Talon Village). DCA Commissioner and OneGA staff conducted site visit to Cleveland and Talon property.

Infrastructure and Planning

Comprehensive Plan adopted and city retains its QLG status.

Submitted US Census Bureau report on construction status of new fire station, including expenditures.

Planning and Zoning Board met on February 26 for training on annexations and related zoning procedures.

The Downtown Development Authority met February 26 to discuss implementation of the strategic plan goals – developing and conducting a community survey for branding and marketing for downtown.

City of Cleveland



Monthly Financial Report Period Ending January 2026

General Fund Summary



| | January 2026 | FY 2026 YTD | January 2025 | FY 2025 YTD |
|--------------------------|--------------|-------------|--------------|-------------|
| Revenues | 374,472 | 3,280,539 | 378,595 | 2,944,712 |
| Expenditures | 584,561 | 2,893,124 | 462,983 | 2,757,057 |
| Net Income (Loss) | (210,089) | 387,415 | (84,388) | 187,655 |

General Fund – Revenue Comparison



| Revenue | January 2026 | Year to Date | Budget | % of Budget | Revenue | January 2025 | Year to Date | Budget | % of Budget |
|----------------------------|----------------|------------------|------------------|-------------|----------------------------|----------------|------------------|------------------|-------------|
| Taxes | 204,895 | 2,410,162 | 3,472,617 | 69% | Taxes | 227,028 | 2,294,016 | 3,207,377 | 72% |
| Licenses and Permits | 3,890 | 123,939 | 133,500 | 93% | Licenses and Permits | 9,999 | 110,862 | 121,000 | 92% |
| Intergovernmental Revenues | 110,148 | 132,302 | 142,000 | 93% | Intergovernmental Revenues | 86,805 | 108,457 | 141,955 | 76% |
| Charges for Services | 42,078 | 302,659 | 460,500 | 66% | Charges for Services | 37,795 | 259,958 | 456,550 | 57% |
| Fines and Forfeitures | 1,349 | 65,406 | 72,500 | 90% | Fines and Forfeitures | 8,949 | 60,394 | 67,550 | 89% |
| Investment Income | 5,803 | 43,741 | 30,000 | 146% | Investment Income | 3,848 | 22,428 | 30,000 | 75% |
| Miscellaneous Revenue | 3,441 | 22,912 | 16,100 | 142% | Miscellaneous Revenue | 337 | 10,295 | 17,000 | 61% |
| Other Financing Sources | 2,867 | 179,417 | 702,209 | 26% | Other Financing Sources | 3,836 | 78,303 | 756,345 | 10% |
| Totals | 374,472 | 3,280,538 | 5,029,426 | 65% | Totals | 378,596 | 2,944,712 | 4,797,777 | 61% |

LOST COLLECTION TRENDS

| Month | FY 2024 | FY 2025 | FY 2026 | % Change from PY |
|-----------|--------------|--------------|--------------|------------------|
| July | 159,421.43 | 150,894.61 | 157,623.86 | 4.5% |
| August | 133,107.82 | 135,069.17 | 144,916.98 | 7.3% |
| September | 135,493.23 | 122,372.18 | 140,377.76 | 14.7% |
| October | 141,910.18 | 157,707.61 | 152,753.55 | -3.1% |
| November | 134,235.42 | 142,693.61 | 149,519.58 | 4.8% |
| December | 145,936.76 | 151,299.57 | 166,734.31 | 10.0% |
| January | 111,184.58 | 129,101.58 | 121,743.00 | -5.7% |
| February | 115,987.89 | 114,430.56 | 0.00 | |
| March | 123,848.47 | 147,332.04 | 0.00 | |
| April | 121,609.50 | 131,074.83 | 0.00 | |
| May | 133,755.51 | 136,493.37 | 0.00 | |
| June | 144,904.35 | 144,484.92 | 0.00 | |
| | 1,601,395.14 | 1,662,954.05 | 1,033,669.04 | 4.5% |



SPLOST COLLECTION TRENDS

| Month | FY 2024 | FY 2025 | FY2026 | % Change from PY |
|-----------|--------------|--------------|--------------|------------------|
| July | 156,255.26 | 149,386.65 | 156,043.15 | 4.5% |
| August | 131,606.73 | 133,717.27 | 143,463.96 | 7.3% |
| September | 134,138.57 | 121,167.39 | 138,970.45 | 14.7% |
| October | 140,492.34 | 156,130.37 | 151,221.66 | -3.1% |
| November | 133,067.23 | 141,615.74 | 148,697.88 | 5.0% |
| December | 144,258.35 | 149,437.35 | 164,340.45 | 10.0% |
| January | 110,073.97 | 127,811.77 | 120,522.63 | -5.7% |
| February | 114,827.34 | 113,286.94 | 0.00 | |
| March | 122,611.05 | 145,859.46 | 0.00 | |
| April | 120,394.50 | 129,765.21 | 0.00 | |
| May | 132,764.06 | 135,283.99 | 0.00 | |
| June | 143,109.95 | 142,882.35 | 0.00 | |
| | 1,583,599.35 | 1,646,344.49 | 1,023,260.18 | 4.5% |

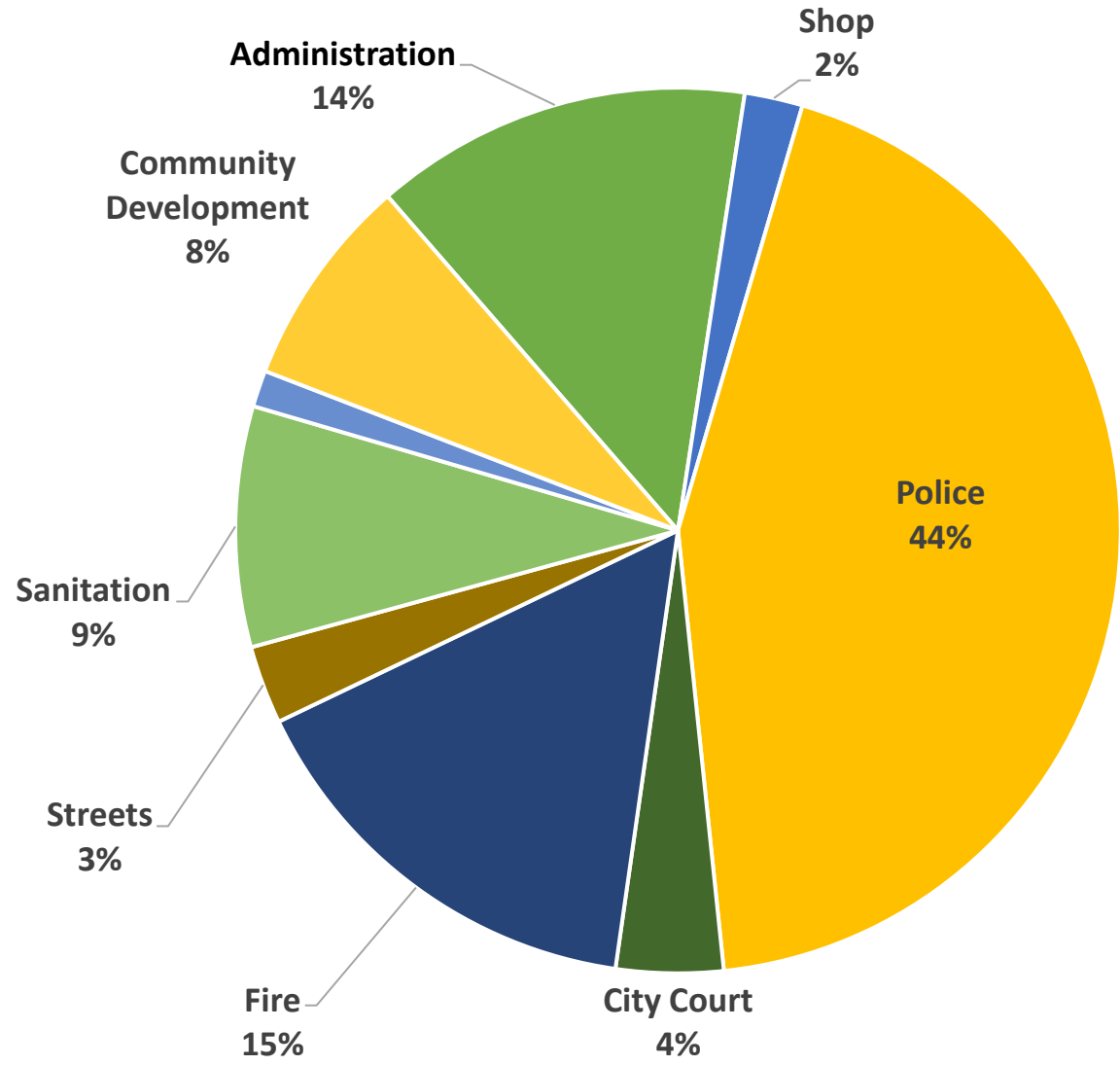


General Fund – Expenditure Comparison



| Department | January 2026 | Year to Date | Budget | % of Budget | Department | January 2025 | Year to Date | Budget | % of Budget |
|-----------------------|----------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|-------------|
| Administration | 80,709 | 501,995 | 908,700 | 55% | Administration | 111,112 | 752,985 | 1,302,288 | 58% |
| Shop | 12,406 | 57,286 | 100,534 | 57% | Shop | 7,580 | 52,001 | 95,715 | 54% |
| Police | 256,063 | 1,197,902 | 2,094,856 | 57% | Police | 204,082 | 1,185,588 | 2,021,976 | 59% |
| City Court | 22,877 | 102,899 | 180,211 | 57% | City Court | 17,945 | 100,926 | 168,939 | 60% |
| Fire | 91,406 | 453,795 | 750,085 | 60% | Fire | 64,944 | 364,107 | 647,223 | 56% |
| Streets | 16,692 | 130,398 | 203,257 | 64% | Streets | 9,666 | 62,790 | 154,407 | 41% |
| Sanitation | 51,331 | 230,212 | 389,847 | 59% | Sanitation | 40,805 | 227,661 | 387,129 | 59% |
| City Park | 7,788 | 15,135 | 23,100 | 66% | City Park | 6,816 | 10,965 | 20,100 | 55% |
| Community Development | 45,289 | 203,503 | 378,836 | 54% | | | | | |
| Totals | 584,561 | 2,893,124 | 5,029,426 | 58% | Totals | 462,949 | 2,757,023 | 4,797,777 | 57% |

General Fund – Expenditures By Department January 2026



Water and Sewer Fund Revenue & Expense Comparison



| Revenue | January 2026 | Year to Date | Budget | % of Budget |
|----------------------------|----------------|------------------|------------------|-------------|
| Charges for Services | 218,129 | 1,756,977 | 2,777,024 | 63% |
| Investment Income | 7,492 | 54,022 | 123,547 | 44% |
| Miscellaneous Revenue | 25 | 1,893 | 11,731 | 16% |
| Other Financing Sources | | | 400,000 | 0% |
| Intergovernmental Revenues | - | - | | 0% |
| Totals | 225,646 | 1,812,892 | 3,312,302 | 55% |

| Revenue | January 2025 | Year to Date | Budget | % of Budget |
|----------------------------|----------------|------------------|------------------|-------------|
| Charges for Services | 214,662 | 1,580,446 | 2,584,864 | 61% |
| Investment Income | 9,969 | 77,405 | 80,000 | 97% |
| Miscellaneous Revenue | 6,884 | 8,672 | 2,000 | 434% |
| Other Financing Sources | - | - | 400,000 | 0% |
| Intergovernmental Revenues | - | - | | 0% |
| Totals | 231,516 | 1,666,523 | 3,066,864 | 54% |

| Expense | January 2026 | Year to Date | Budget | % of Budget |
|--------------------|----------------|------------------|------------------|-------------|
| Water | 110,731 | 991,834 | 1,968,049 | 50% |
| Sewer | 111,079 | 608,683 | 1,167,126 | 52% |
| General Government | | | - | 0% |
| Totals | 221,810 | 1,600,518 | 3,135,175 | 51% |

| Expense | January 2025 | Year to Date | Budget | % of Budget |
|--------------------|----------------|------------------|------------------|-------------|
| Water | 136,622 | 1,029,891 | 1,974,081 | 52% |
| Sewer | 76,012 | 550,116 | 1,092,783 | 50% |
| General Government | | | - | 0% |
| Totals | 212,634 | 1,580,007 | 3,066,864 | 52% |

February 28 2026

Capital Projects/ SPLOST



SPLOST 5

| | |
|-----------------------------|----------------|
| Beginning Balance | \$1,169,142.74 |
| <u>Increases</u> | |
| Interest | \$2,787.91 |
| SPLOST | \$120,522.63 |
| <u>Decreases</u> | |
| John Megal Chevrolet - Fire | \$61,000.00 |
| Ending Balance | \$1,231,453.28 |

FY 2026 SPLOST V Budget



| FISCAL YEAR 2025-2026 | Estimated Revenue | Received YTD | Revenue to be received |
|------------------------------|-----------------------------------|--------------------------|------------------------------------|
| 320 SPLOST - REVENUE | | | |
| SPLOST 5 REVENUE | \$1,634,681.00 | \$1,023,260.18 | \$611,420.82 |
| SPLOST 5 INTEREST INCOME | \$20,000.00 | \$32,300.38 | -\$12,300.38 |
| FUND BALANCE | \$180,000.00 | \$180,000.00 | \$0.00 |
| TOTAL | \$1,834,681.00 | \$1,235,560.56 | \$599,120.44 |
| | Original Appropriation | Committed YTD | Available Appropriation |
| 320 SPLOST - PROJECTS | | | |
| 2 POLICE VEHICLES | \$120,000.00 | \$103,730.00 | \$16,270.00 |
| PUBLIC WORKS VEHICLE | \$60,000.00 | \$56,065.00 | \$3,935.00 |
| TECHNOLOGY UPGRADE | \$60,000.00 | \$56,298.65 | \$3,701.35 |
| VAC TRAILER | \$80,000.00 | \$77,789.00 | \$2,211.00 |
| BUCKET TRUCK | \$60,000.00 | \$70,013.00 | -\$10,013.00 |
| CULVERT - JESS HUNT RD | \$450,000.00 | \$0.00 | \$450,000.00 |
| TRUELOVE TEST WELL | \$60,000.00 | \$6,000.00 | \$54,000.00 |
| BALLISTIC SHIELD | \$5,000.00 | \$3,900.00 | \$1,100.00 |
| TRAINING FACILITY | \$100,000.00 | \$0.00 | \$100,000.00 |
| UTILITY VEHICLE | \$60,000.00 | \$61,000.00 | -\$1,000.00 |
| ROADS AND STREETS | \$250,000.00 | \$1,860.00 | \$248,140.00 |
| PLAYGROUND EQUIPMENT | \$200,000.00 | \$0.00 | \$200,000.00 |
| PROPERTY | | | |
| ACQUISITION/FACILITY | \$231,681.00 | \$50,000.00 | \$181,681.00 |
| IMPROVEMENTS | | | |
| TASERS | \$98,000.00 | \$97,497.00 | \$503.00 |
| TOTAL | \$1,834,681.00 | \$584,152.65 | \$1,250,528.35 |

Item # 4.

1. Executive Summary

City Callout – Call Volume Trend

Year-to-date call volume has increased approximately 16% compared to last year, marking the second consecutive month of significant growth—well above the national average increase of approximately 3%.

February 2026 was an active and productive month for the Fire Department, with personnel maintaining full operational readiness while continuing to meet the emergency service needs of the community. During the reporting period, the department responded to 126 total incidents, serving both the City of Cleveland and surrounding areas through established automatic and mutual aid agreements.

Emergency medical responses again represented the majority of service demand, accounting for 78 EMS-related calls (61.9%). Crews also responded to fire incidents, hazardous materials calls, technical rescues, and other service-related incidents, demonstrating the department's role as a full-service, all-hazards emergency response agency.

Of the total incidents, 60 calls (47.6%) occurred within the Cleveland city limits, while 57 responses (45.2%) occurred in the auto-aid area outside the city, reinforcing the department's continued regional responsibility and cooperative response partnerships.

The department provided mutual aid on 11 incidents, while 115 calls were handled without outside assistance, reflecting effective staffing levels and apparatus availability.

Frontline apparatus continued to carry the majority of the response workload. Engine 21 responded to 89 incidents, followed by Rescue 21 with 38 responses, highlighting the consistent demand placed on primary response units.

Call volume continues to show a sustained upward trend. Year-to-date incidents through February totaled 289 in 2026, compared to 249 during the same period in 2025, representing an increase of approximately 16%. This is the second consecutive month of significant year-over-year growth and is occurring at a rate well above national fire service averages.

Training efforts increased substantially during February. Personnel completed 316 documented training hours, compared to 42 hours in January, representing an increase of approximately 652%. This expansion reflects leadership's commitment to strengthening firefighter readiness, operational coordination, and safety standards in response to increasing service demands.

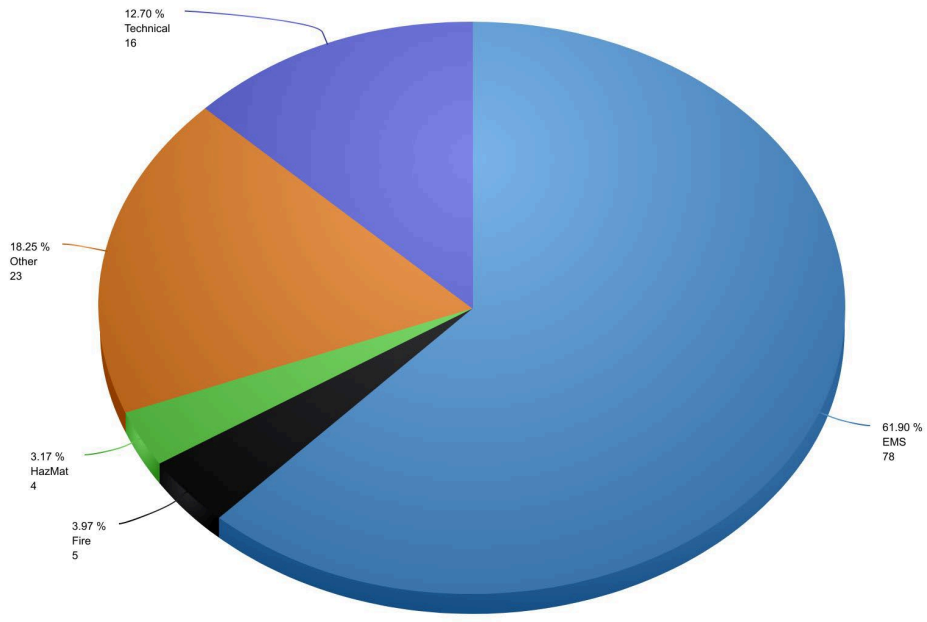
Overall, the Fire Department remains focused on operational readiness, expanded training initiatives, and continuous improvement to meet the growing needs of the Cleveland community.

2. Emergency Response Activity

The department responded to **126 total incidents** during February 2026.

Analysis by Response Class
02/01/2026-02/28/2026

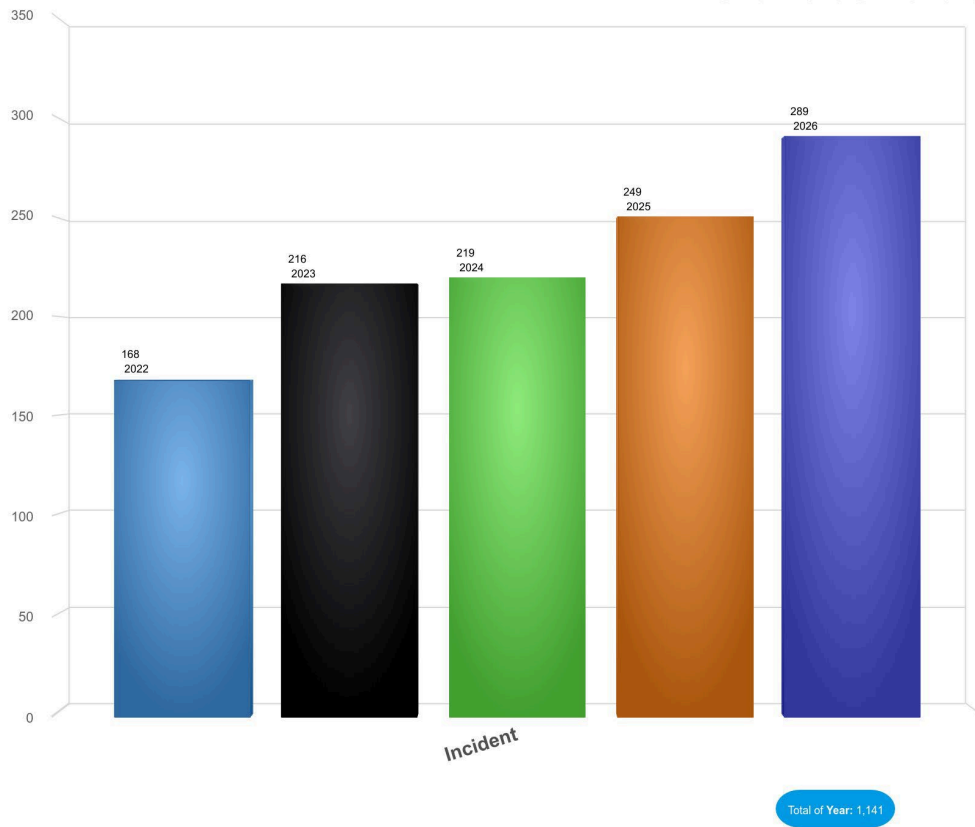
- EMS
- Fire
- HazMat
- Other
- Technical



Total of Response Class: 126



Year to Year Comparison (Until Current Day of Year) - 5 Years
02/01/2026-02/28/2026

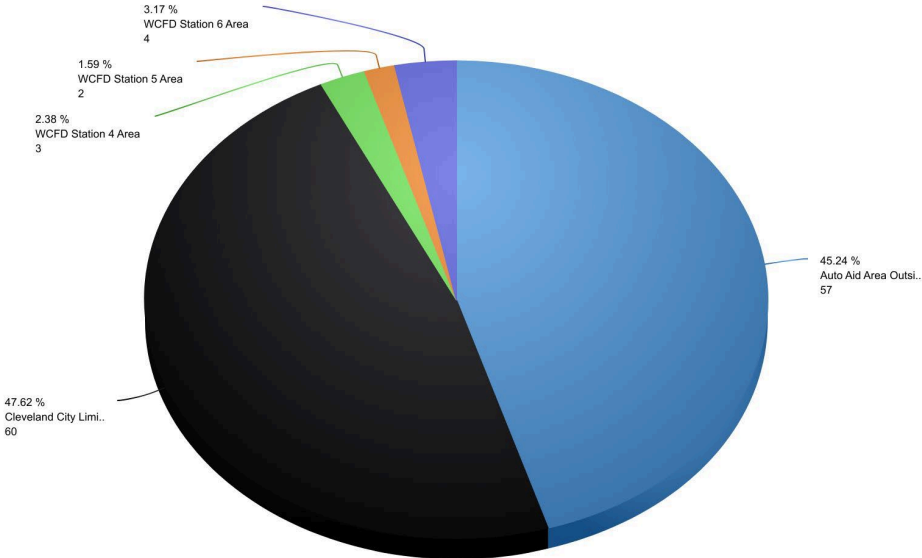


Response Area Distribution

Calls were nearly evenly distributed between city limits and the auto-aid area, reflecting both local and regional service demand.

- Auto Aid Area Outside City Limits
- Cleveland City Limits
- WCFD Station 4 Area
- WCFD Station 5 Area
- WCFD Station 6 Area

Incidents by District 02/01/2026-02/28/2026



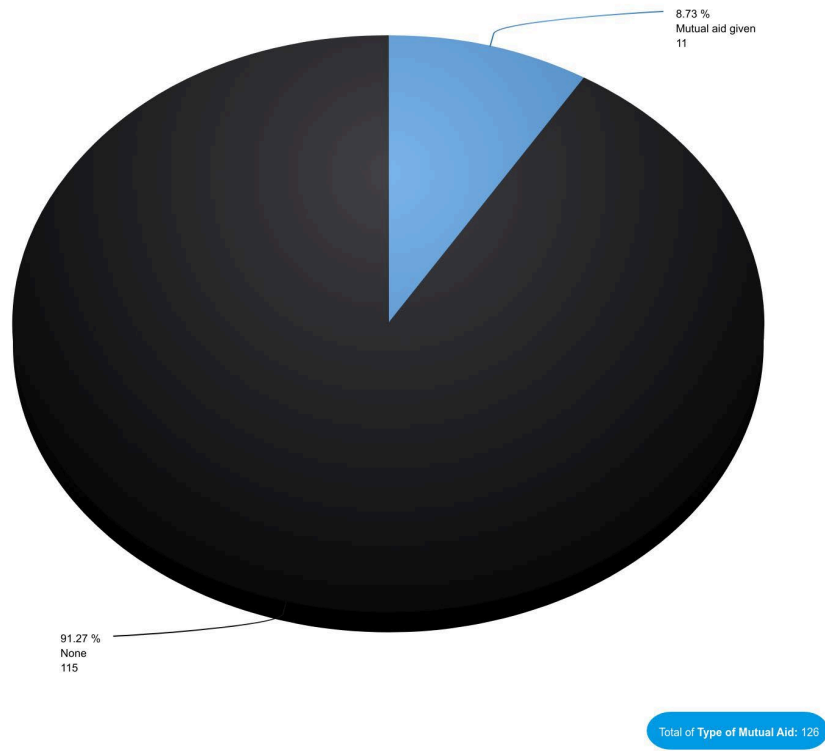
Total of District: 126

3. Mutual Aid Activity

The department continues to maintain strong working relationships with neighboring agencies. During February, personnel provided mutual aid assistance on 11 incidents.

Mutual aid given
None

Mutual Aid Calls 02/01/2026-02/28/2026



4. Training and Professional Development

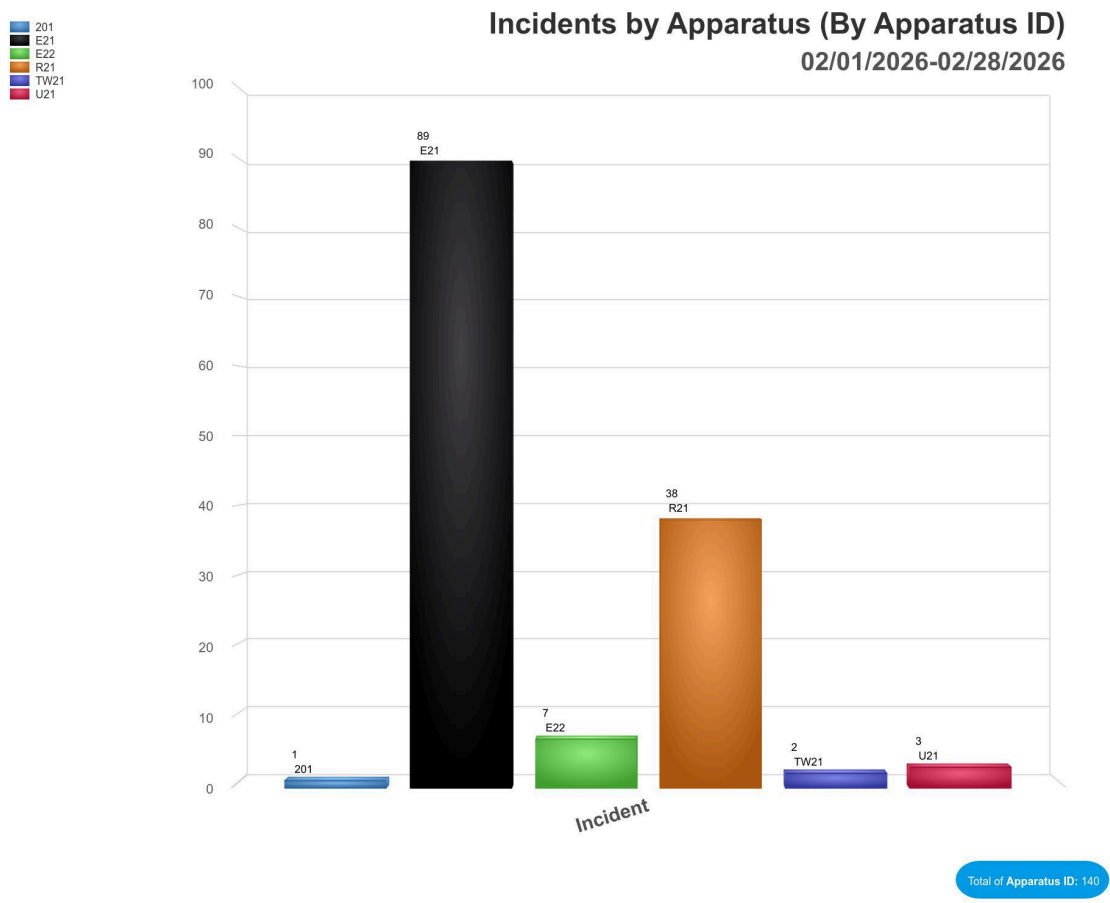
Personnel completed 316 documented training hours during February. Training topics included:

- Driver and pump operations
- Incident command
- Rapid Intervention Team (RIT) operations
- Aerial apparatus operations
- Building construction
- Officer and online professional development courses

The structured training plan implemented following January resulted in a substantial increase in total training hours and overall engagement.

5. Apparatus and Equipment Status

All frontline apparatus remained in service and operational throughout the majority of the month.



6. Grant Funding Initiatives

The department continues to aggressively pursue outside funding to enhance firefighter safety and operational capabilities.

During February, the department submitted an application for the Georgia Fireworks Safety Grant requesting funding for new structural firefighting protective gear to replace aging turnout equipment and improve firefighter safety.

The department is also actively working on a grant application through the Firehouse Subs Public Safety Foundation to secure funding for upgrading portable radio equipment. Improved radio communications are critical to firefighter safety, incident coordination, and effective command and control.

These grant efforts reflect the department's continued commitment to modernizing equipment while minimizing financial impact on local taxpayers.

7. Goals and Highlights for March

As the department moves into March, focus areas will continue to center on operational readiness, professional development, community engagement, and regulatory compliance.

Training and Certification

- The department will conduct an Aerial Apparatus Operator Course, a 40-hour program providing personnel the opportunity to earn an additional nationally recognized certification.
- A three-day drafting operations course is scheduled in coordination with the county to enhance water supply operations in non-hydranted areas.
- Chief Bryant will be instructing Live Fire Instructor at the state level toward the end of the month, a course that trains fire service instructors from across Georgia on how to safely and effectively conduct live fire training evolutions.

Community Engagement and Public Safety

- Multiple school groups are scheduled for fire station visits, including fire safety education programs tailored to students.
- The department will host a child passenger safety (car seat) inspection event in partnership with the City Police Department, supporting community injury prevention efforts.

Operational Readiness and Compliance

- The department will complete its annual state inspection, ensuring compliance with state standards and operational requirements.
- Annual fire hydrant servicing and inspections will begin throughout the city to ensure hydrants remain operational and support fire suppression readiness and ISO standards.

Grant Advancement

- Continued follow-up on the Georgia Fireworks Safety Grant submission for new structural firefighting protective gear.
- Continued development and submission of the Firehouse Subs Public Safety Foundation Grant to upgrade portable radio equipment.
- Ongoing work toward submission of the federal Assistance to Firefighters Grant (AFG).

8. Closing Statement

The Fire Department remains committed to providing professional, dependable, and timely emergency services to the citizens of Cleveland. As call volume continues to increase at a rate exceeding both historical and national trends, the department has taken proactive steps to strengthen training, improve equipment readiness, and enhance operational effectiveness.

Through expanded training initiatives, aggressive pursuit of grant funding, proactive maintenance programs, and continued community engagement, the department is positioning itself to meet current service demands while preparing for continued growth. These efforts are focused on maintaining firefighter safety, ensuring reliable emergency response capability, and protecting lives and property throughout the community.

We appreciate the continued support of the Mayor and City Council as we responsibly manage increasing call volume, address future operational needs, and maintain the high level of service expected by the citizens of Cleveland.

Respectfully Submitted,

Jason Bryant
Fire Chief

Cleveland Police Department Activity Report

Feb-26

Community Oriented

& Proactive:

| | <u>Feb-26</u> | <u>Feb-25</u> | <u>YTD</u> |
|------------------|---------------|---------------|------------|
| Public Assist | 275 | 356 | 651 |
| Premise Checks | 1,522 | 1,090 | 3,272 |
| Field Interviews | 4 | 8 | 13 |

Reporting:

| | | | |
|----------------------------|----|----|-----|
| Incident Reports | 34 | 38 | 71 |
| Accident Reports | 13 | 14 | 41 |
| Investigative/Supplemental | 51 | 43 | 103 |
| Use of Force | 0 | 0 | 0 |

Actions taken:

| | | | |
|-----------|-----|-----|-----|
| Citations | 115 | 52 | 182 |
| Warnings | 225 | 236 | 428 |
| Warrants | 12 | 36 | 29 |
| Juveniles | 2 | 1 | 6 |

Admin: Alcohol Badges, Request for Reports, CHRI

44 10 93

| | | | |
|---------------|--------------|--------------|--------------|
| Total: | 2,297 | 1,884 | 2,591 |
|---------------|--------------|--------------|--------------|

Car seat installs: 3

Prescription Drop Box:

February Total Arrest: 10

Arrest Breakdown:**Citation Breakdown:**

Contributing to a Delinquency of a Minor - 1
 Theft of Lost or Mislaid Property - 3
 Driver's License, Registration, & Insurance - 17
 Moving violations, traffic control, etc - 59
 Equipment, seatbelt, etc - 35

Family Violence - 2
 Theft of Property - 3
 Traffic - 3
 Peeping Tom - 1
 Drug (Possession of Meth) - 1

FEBRUARY 2026 EDMUNDS WORK ORDER SUMMARY

SERVICE ORDER TYPE

| | |
|--|-------------|
| Inside New Water Cut-In & Sewer Cut-In | 1 |
| Meter Change Out | 8 |
| Damaged Meter | 1 |
| Cut Off and Lock Meter - Non Payment | 28 |
| Inspection | 1 |
| Check for Leak | 4 |
| Final Reading - Do Not Lock | 9 |
| Garbage Request | 11 |
| Payment Agreement | 1 |
| Meeting With Customer | 3 |
| Final Read and Lock Meter - Disconnect | 5 |
| Garbage Request Change | 1 |
| Meter Inspection | 36 |
| Residential Turn On | 18 |
| Commercial Turn On | 1 |
| Street R-O-W Maintenance | 1 |
| Meter Readings - Monthly | 2320 |
| Meter Re-Reads - Monthly | 32 |
| Utility Locates | 95 |
| Street Repair | 1 |
| After Hours Work | 4 |
| Oak Springs Bldg Maintenance | 1 |
| Total Number of Work Orders | 2582 |

* **Prison Detail: 11 scheduled workdays completed. 5 scheduled workdays missed.**

* **Routine Sewer Lift Station Inspections: 9 Lift Stations inspected daily, 7 days a week. 272 total inspections conducted.**

* **Sanitation (Residential & Commercial): 51 loads collected; 163.26 tons of waste transported to the transfer station.**

Feb. 2016 Work Order Detail.

Item # 7.

| Work Order Id | Type | Account Id | Service Code | Code Description | Message |
|---------------|------------|------------|--------------|---|---------|
| 25-00390 | Account Id | 2101-0 | O59 | FINAL READ AND LOCK METER- DISCONNECT | |
| 25-00393 | Account Id | 1391-0 | O91 | AFTER HOURS WORK | |
| 25-00394 | Account Id | 2391-0 | O91 | AFTER HOURS WORK | |
| 25-00395 | Account Id | 996-0 | OA5 | OAK SPRINGS BLDG MAINTENANCE | |
| 25-00396 | Account Id | 148-0 | O05 | METER CHANGE OUT | |
| 25-00397 | Account Id | 669-10 | O84 | -RESIDENTIAL TURN ON | |
| 25-00399 | Account Id | 495-2 | O16 | GARBAGE REQUEST | |
| 25-00401 | Account Id | 2054-0 | O16 | GARBAGE REQUEST | |
| 25-00402 | Account Id | 2411-0 | O05 | METER CHANGE OUT | |
| 25-00403 | Account Id | 340-0 | O51 | MEETING WITH CUSTOMER | |
| 25-00404 | Account Id | 2266-0 | O84 | -RESIDENTIAL TURN ON | |
| 25-00405 | Account Id | 2327-16 | O84 | -RESIDENTIAL TURN ON | |
| 25-00406 | Account Id | 2327-0 | O15 | FINAL READING DO NOT LOCK | |
| 25-00407 | Account Id | 1379-0 | O71 | METER INSPECTION | |
| 25-00408 | Account Id | 672-12 | O71 | METER INSPECTION | |
| 25-00409 | Account Id | 656-0 | O71 | METER INSPECTION | |
| 25-00410 | Account Id | 687-11 | O84 | -RESIDENTIAL TURN ON | |
| 25-00411 | Account Id | 687-0 | O15 | FINAL READING DO NOT LOCK | |
| 25-00412 | Account Id | 2053-0 | O71 | METER INSPECTION | |
| 25-00413 | Account Id | 2053-0 | O51 | MEETING WITH CUSTOMER | |
| 25-00414 | Account Id | 2053-0 | O51 | MEETING WITH CUSTOMER | |
| 25-00415 | Account Id | 2930-0 | O01 | -INSIDE NEW WATER CUT-IN & SEWER CUT-IN | |
| 25-00416 | Account Id | 1379-0 | O60 | PAYMENT AGREEMENT | |
| 25-00419 | Account Id | 559-0 | O98 | STREET R-O-W MAINTENANCE | |
| 25-00420 | Account Id | 1076-0 | O16 | GARBAGE REQUEST | |
| 25-00421 | Account Id | 559-0 | O16 | GARBAGE REQUEST | |
| 25-00422 | Account Id | 1598-0 | O11 | CHECK FOR LEAK | |
| 25-00423 | Account Id | 2052-0 | O62 | STREET REPAIR | |
| 25-00424 | Account Id | 271-0 | O16 | GARBAGE REQUEST | |
| 25-00426 | Account Id | 1879-0 | O11 | CHECK FOR LEAK | |
| 25-00427 | Account Id | 1076-0 | O16 | GARBAGE REQUEST | |
| 25-00428 | Account Id | 1076-0 | O16 | GARBAGE REQUEST | |

| | | | | |
|----------|------------|---------|-----|---------------------------------------|
| 25-00430 | Account Id | 304-0 | 071 | METER INSPECTION |
| 25-00431 | Account Id | 150-0 | 071 | METER INSPECTION |
| 25-00432 | Account Id | 294-0 | 071 | METER INSPECTION |
| 25-00433 | Account Id | 1522-0 | 071 | METER INSPECTION |
| 25-00434 | Account Id | 991-0 | 071 | METER INSPECTION |
| 25-00435 | Account Id | 1140-0 | 071 | METER INSPECTION |
| 25-00436 | Account Id | 1-0 | 071 | METER INSPECTION |
| 25-00437 | Account Id | 2339-0 | 071 | METER INSPECTION |
| 25-00438 | Account Id | 1291-0 | 071 | METER INSPECTION |
| 25-00439 | Account Id | 2268-0 | 071 | METER INSPECTION |
| 25-00440 | Account Id | 1125-0 | 071 | METER INSPECTION |
| 25-00441 | Account Id | 1907-0 | 071 | METER INSPECTION |
| 25-00442 | Account Id | 1400-0 | 071 | METER INSPECTION |
| 25-00443 | Account Id | 1970-0 | 071 | METER INSPECTION |
| 25-00444 | Account Id | 2093-0 | 071 | METER INSPECTION |
| 25-00445 | Account Id | 1970-0 | 071 | METER INSPECTION |
| 25-00446 | Account Id | 388-0 | 071 | METER INSPECTION |
| 25-00447 | Account Id | 2214-0 | 071 | METER INSPECTION |
| 25-00448 | Account Id | 383-0 | 071 | METER INSPECTION |
| 25-00449 | Account Id | 2778-0 | 071 | METER INSPECTION |
| 25-00450 | Account Id | 2780-0 | 071 | METER INSPECTION |
| 25-00454 | Account Id | 1500-18 | 084 | -RESIDENTIAL TURN ON |
| 25-00455 | Account Id | 1969-0 | 071 | METER INSPECTION |
| 25-00456 | Account Id | 1630-0 | 071 | METER INSPECTION |
| 25-00457 | Account Id | 1500-0 | 015 | FINAL READING DO NOT LOCK |
| 25-00458 | Account Id | 1266-0 | 015 | FINAL READING DO NOT LOCK |
| 25-00460 | Account Id | 1266-1 | 085 | -COMMERCIAL TURN ON |
| 25-00461 | Account Id | 2110-0 | 071 | METER INSPECTION |
| 25-00462 | Account Id | 383-0 | 091 | AFTER HOURS WORK |
| 25-00463 | Account Id | 495-2 | 016 | GARBAGE REQUEST |
| 25-00464 | Account Id | 158-0 | 059 | FINAL READ AND LOCK METER- DISCONNECT |
| 25-00465 | Account Id | 1879-0 | 071 | METER INSPECTION |
| 25-00466 | Account Id | 2475-0 | 011 | CHECK FOR LEAK |

| | | | | |
|----------|------------|---------|-----|---------------------------------------|
| 25-00467 | Account Id | 1789-21 | O84 | -RESIDENTIAL TURN ON |
| 25-00468 | Account Id | 1778-0 | O19 | INSPECTION |
| 25-00469 | Account Id | 539-7 | O84 | -RESIDENTIAL TURN ON |
| 25-00470 | Account Id | 539-0 | O15 | FINAL READING DO NOT LOCK |
| 25-00471 | Account Id | 1109-0 | O16 | GARBAGE REQUEST |
| 25-00472 | Account Id | 2921-0 | O15 | FINAL READING DO NOT LOCK |
| 25-00473 | Account Id | 1242-0 | O91 | AFTER HOURS WORK |
| 25-00474 | Account Id | 2084-0 | O59 | FINAL READ AND LOCK METER- DISCONNECT |
| 25-00475 | Account Id | 2919-0 | O15 | FINAL READING DO NOT LOCK |
| 25-00476 | Account Id | 1473-0 | O16 | GARBAGE REQUEST |
| 25-00477 | Account Id | 1478-8 | O84 | -RESIDENTIAL TURN ON |
| 25-00478 | Account Id | 5-0 | O21 | RE-READS |
| 25-00479 | Account Id | 8-0 | O21 | RE-READS |
| 25-00480 | Account Id | 22-0 | O21 | RE-READS |
| 25-00481 | Account Id | 210-0 | O21 | RE-READS |
| 25-00482 | Account Id | 211-0 | O21 | RE-READS |
| 25-00483 | Account Id | 290-0 | O21 | RE-READS |
| 25-00484 | Account Id | 316-0 | O21 | RE-READS |
| 25-00485 | Account Id | 475-0 | O21 | RE-READS |
| 25-00486 | Account Id | 477-0 | O21 | RE-READS |
| 25-00487 | Account Id | 565-0 | O21 | RE-READS |
| 25-00488 | Account Id | 703-0 | O21 | RE-READS |
| 25-00489 | Account Id | 886-0 | O21 | RE-READS |
| 25-00490 | Account Id | 970-0 | O21 | RE-READS |
| 25-00491 | Account Id | 977-0 | O21 | RE-READS |
| 25-00492 | Account Id | 1014-0 | O21 | RE-READS |
| 25-00493 | Account Id | 1173-0 | O21 | RE-READS |
| 25-00494 | Account Id | 1278-0 | O21 | RE-READS |
| 25-00495 | Account Id | 1294-0 | O21 | RE-READS |
| 25-00496 | Account Id | 1295-0 | O21 | RE-READS |
| 25-00497 | Account Id | 1530-0 | O21 | RE-READS |
| 25-00498 | Account Id | 1638-0 | O21 | RE-READS |
| 25-00499 | Account Id | 1802-0 | O21 | RE-READS |

| | | | | |
|----------|------------|---------|-----|---------------------------------------|
| 25-00500 | Account Id | 1855-0 | O21 | RE-READS |
| 25-00501 | Account Id | 2037-0 | O21 | RE-READS |
| 25-00502 | Account Id | 2052-0 | O21 | RE-READS |
| 25-00503 | Account Id | 2058-0 | O21 | RE-READS |
| 25-00504 | Account Id | 2268-0 | O21 | RE-READS |
| 25-00505 | Account Id | 2372-10 | O71 | METER INSPECTION |
| 25-00506 | Account Id | 2397-0 | O21 | RE-READS |
| 25-00507 | Account Id | 2556-0 | O21 | RE-READS |
| 25-00508 | Account Id | 532-0 | O21 | RE-READS |
| 25-00509 | Account Id | 2259-0 | O21 | RE-READS |
| 25-00510 | Account Id | 2619-12 | O21 | RE-READS |
| 25-00511 | Account Id | 2807-0 | O71 | METER INSPECTION |
| 25-00512 | Account Id | 946-22 | O84 | -RESIDENTIAL TURN ON |
| 25-00513 | Account Id | 1763-0 | O59 | FINAL READ AND LOCK METER- DISCONNECT |
| 25-00514 | Account Id | 1928-21 | O84 | -RESIDENTIAL TURN ON |
| 25-00515 | Account Id | 1936-23 | O84 | -RESIDENTIAL TURN ON |
| 25-00516 | Account Id | 1461-0 | O71 | METER INSPECTION |
| 25-00517 | Account Id | 2919-1 | O84 | -RESIDENTIAL TURN ON |
| 25-00519 | Account Id | 2921-1 | O84 | -RESIDENTIAL TURN ON |
| 25-00520 | Account Id | 1515-14 | O84 | -RESIDENTIAL TURN ON |
| 25-00521 | Account Id | 1515-0 | O15 | FINAL READING DO NOT LOCK |
| 25-00522 | Account Id | 1778-22 | O84 | -RESIDENTIAL TURN ON |
| 25-00523 | Account Id | 2591-0 | O71 | METER INSPECTION |
| 25-00524 | Account Id | 2742-0 | O71 | METER INSPECTION |
| 25-00525 | Account Id | 1522-0 | O59 | FINAL READ AND LOCK METER- DISCONNECT |
| 25-00526 | Account Id | 1740-24 | O84 | -RESIDENTIAL TURN ON |
| 25-00527 | Account Id | 1529-0 | O71 | METER INSPECTION |
| 25-00528 | Account Id | 135-0 | O05 | METER CHANGE OUT |
| 25-00529 | Account Id | 459-0 | O05 | METER CHANGE OUT |
| 25-00530 | Account Id | 1348-0 | O05 | METER CHANGE OUT |
| 25-00531 | Account Id | 2259-0 | O05 | METER CHANGE OUT |
| 25-00532 | Account Id | 1197-13 | O84 | -RESIDENTIAL TURN ON |
| 25-00533 | Account Id | 532-0 | O05 | METER CHANGE OUT |

| | | | | |
|----------|------------|---------|-----|-------------------------------------|
| 25-00534 | Account Id | 2619-12 | O05 | METER CHANGE OUT |
| 25-00535 | Account Id | 2481-0 | O40 | GARBAGE REQUEST CHANGE |
| 25-00536 | Account Id | 2101-13 | O84 | -RESIDENTIAL TURN ON |
| 25-00537 | Account Id | 1197-12 | O15 | FINAL READING DO NOT LOCK |
| 25-00539 | Account Id | 2385-0 | O16 | GARBAGE REQUEST |
| 25-00540 | Account Id | 2086-0 | O29 | CUT OFF AND LOCK METER- NON PAYMENT |
| 25-00541 | Account Id | 1499-0 | O06 | DAMAGED METER |
| 25-00542 | Account Id | 2086-0 | O71 | METER INSPECTION |
| 25-00543 | Account Id | 225-0 | O11 | CHECK FOR LEAK |
| 25-00602 | Account Id | 2053-0 | O29 | CUT OFF AND LOCK METER- NON PAYMENT |
| 25-00603 | Account Id | 2053-0 | OA2 | METER READINGS - MONTHLY |
| 25-00604 | Account Id | 2053-0 | OA4 | UTILITY LOCATES |

MONTHLY REPORT

From the Water Resources Director

Andrea Smith

February 2026

Water Treatment

- Our city wells produced 15.6 MG.
- Purchased 5.1 MG from the County.
- Flushed 4 hydrants for water quality.
- Performed 195 laboratory tests on drinking water.
- Collected and shipped all required samples for the month to EPD's lab.
- Submitted all Monthly Operating Reports to EPD.
- Completed the annual 2025 Water Audit and submitted to EPD.
- Cleaned out and inspected the Underwood Farm Road tank.
- The water loss was 25.6%.

Water Reclamation

- Discharged 12.9 MG of treated effluent into the Tesnatee Creek.
- Performed 108 laboratory tests on the influent and effluent wastewater.
- Cleaned all UV lamps.
- Submitted the Discharge Monitoring Report to EPD.
- Reviewed and filed monthly grease trap manifests.
- Greased blowers and cleaned air filters.
- Installed a new electric breaker to #3 blower.

Industrial Pretreatment

- Reviewed Cobb-Vantress and NOK Self-Monitoring Reports.
- Received a review of the annual Industrial Pretreatment report from EPD. The review indicated that the report was complete and acceptable.

City of Cleveland
Request for Qualifications (RFQ) To Provide A/E Services
Project No. GA-22582-2025, Cleveland Well Project

Evaluation of Statement of Qualifications/Review Committee Recommendation

The City of Cleveland solicited a Request for Qualifications to provide Architectural and Engineering services for the city well project funded by the City of Cleveland and the Appalachian Regional Commission (ARC).

The RFQ was issued on January 22, 2026 and the deadline for submissions was February 27, 2026. Three Statement of Qualifications (SOQ) were submitted from:

Geosyntec Consultants, Inc

Hussey, Gay, Bell and DeYoung, Inc

Rindt, Inc

The submittals were provided to a review committee comprise of city staff – Kevin Harris, Ricky Hunt, Andrea Smith and Tom O'Bryant.

Each staff member individually reviewed each submittal and scored each firm based on criteria based on Stability, Experience and Qualifications, and Suitability.

A selection review committee meeting was held on March 11, 2026. Each staff member discussed their scoring and selection based on the criteria.

Upon completion of the review and meeting discussion, city staff recommends the selection of Rindt, Inc to provide the architectural and engineering services for the Cleveland Well Project, Project No. GA-22582-2025.

Evaluation of Statement of Qualifications

| SCORER: <i>Richard Hunt 3-11-26</i> | | | | |
|--|---|---|---|--------------------------|
| RFQ #2026-001, Project # GA-22582-2025 | | | | |
| | Stability 33 possible points (weight) | Experience and Qualifications 33 possible points (weight) | Suitability 33 possible points (weight) | Total Points (99) |
| Geosyntec | <i>22</i> | <i>33</i> | <i>25</i> | <i>80</i> |
| Hussey Gay Bell | <i>33</i> | <i>33</i> | <i>24</i> | <i>90</i> |
| Rindt | <i>33</i> | <i>33</i> | <i>33</i> | <i>99</i> |

Andrea Smith
03/11/2026

Evaluation of Statement of Qualifications

| SCORER : | | | | |
|--|---|---|---|--------------------------|
| RFQ #2026-001, Project # GA-22582-2025 | | | | |
| | Stability 33 possible points (weight) | Experience and Qualifications 33 possible points (weight) | Suitability 33 possible points (weight) | Total Points (99) |
| Geosyntec | 15 | 33 | 15 | 63 |
| Hussey Gay Bell | 33 | 33 | 20 | 86 |
| Rindt | 33 | 33 | 33 | 99 |

Evaluation of Statement of Qualifications

3-11-2026

| SCORER : Lee Wilson | | | | |
|--|---|---|---|--------------------------|
| RFQ #2026-001, Project # GA-22582-2025 | | | | |
| | Stability 33 possible points (weight) | Experience and Qualifications 33 possible points (weight) | Suitability 33 possible points (weight) | Total Points (99) |
| Geosyntec | 21 | 33 | 20 | 74 |
| Hussey Gay Bell | 33 | 33 | 24 | 90 |
| Rindt | 33 | 33 | 33 | 99 |

Evaluation of Statement of Qualifications

| SCORER: TSO 3-9-24 | | | | |
|---|--|--|--|-------------------|
| RFQ #2026-001, Project # GA-22582-2025 | | | | |
| | Stability 33 possible points (weight) | Experience and Qualifications 33 possible points (weight) | Suitability 33 possible points (weight) | Total Points (99) |
| Geosyntec | 28 | 32 | 23 | 83 |
| Hussey Gay Bell | 30 | 30 | 27 | 87 |
| Rindt | 33 | 30 | 33 | 96 |

Evaluation of Statement of Qualifications

| SCORER : Kevin J. Harris | | | | |
|--|---|---|---|--------------------------|
| RFQ #2026-001, Project # GA-22582-2025 | | | | |
| | Stability 33 possible points (weight) | Experience and Qualifications 33 possible points (weight) | Suitability 33 possible points (weight) | Total Points (99) |
| Geosyntec | 22 | 28 | 24 | 74 |
| Hussey Gay Bell | 30 | 31 | 27 | 88 |
| Rindt | 31 | 30 | 31 | 92 |



Cleveland City Council Meeting Minutes

Monday, March 02, 2026 at 6:30 PM

Oak Springs Community Center/Police Department – 342 Campbell Street, Cleveland, GA

CALL TO ORDER

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

PRESENT:

Mayor Josh Turner, Council Members Nan Bowen (Mayor Pro Tem), Annie Sutton, Jeremy McClure, and C.J. McDonald

Also, present were City Manager Kevin Harris, City Attorney Keith Whitaker, and City Clerk Lisa Ritchie

INVOCATION

1. Pastor John Harrison, Nacoochee Presbyterian Church, and White County Ministerial Alliance

PLEDGE OF ALLEGIANCE

APPROVE AGENDA

Motion by Council Member Bowen, seconded by Council Member McClure, and voted, unanimously, to approve the agenda.

PRESENTATIONS

2. Proclamation

Mayor Turner stated that the Proclamation will be presented at an event later in the month.

Motion by Council Member Sutton, seconded by Council Member McDonald, and voted, unanimously, to approve the Proclamation.

3. Officer of the Year Award

Chief Shoemaker stated that Officer David Bruce was selected by his peers as Officer of the Year.

PUBLIC COMMENTS

There were no comments from the public.

NEW BUSINESS

4. Approval to add signers for the America250 checking account

Mr. Harris stated that a new checking account designated for America 250 is needed to simplify reporting and for accountability purposes. He stated that the check signers would be the Mayor and Council, himself, Finance Director John Solmon, and City Clerk Lisa Ritchie.

Motion by Council Member McDonald, seconded by Council Member McClure, and voted, unanimously, to approve the America 250 checking account signers.

5. United Way Payroll Deduction

Mr. Harris stated that all employees will have the opportunity to voluntarily participate in payroll deductions to support the United Way of White County.

Motion by Council Member Bowen, seconded by Council Member Sutton, and voted, unanimously, to approve employees the option to voluntarily participate in payroll deductions to support the United Way of White County.

CALLED MEETING/MEETING MINUTES

6. February 2, 2026 Meeting Minutes

7. February 23, 2026 Called Meeting Minutes

Motion by Council Member Bowen, seconded by Council Member McDonald, and voted, unanimously, to approve the February 2, 2026 Meeting, and the February 23, 2026 Called Meeting Minutes.

CITY ATTORNEY KEITH WHITAKER

Mr. Whitaker had no items to report.

CITY ADMINISTRATOR KEVIN HARRIS

Mr. Harris discussed the following items:

- Progress on the new City Hall/Police Department
- Openings of two positions in the Fire Department
- America's 250 is under way
- Commendations to Officer Bruce and Public Safety as a whole

ANNOUNCEMENTS

Ms. Ritchie gave the announcements.

8. The White County Water Authority Meeting is scheduled for Thursday, March 12, 2026, at 7:30 a.m. at the White County Water Authority
9. The next Cleveland City Council Meeting is scheduled for Monday, March 16, 2026, at 6:30 p.m. at the Oak Springs Community Center/Police Department
10. The Planning and Zoning Meeting is scheduled for Thursday, March 26, 2026, at 6:30 p.m. at the Oak Springs Community Center/Police Department

EXECUTIVE SESSION - Pending Litigation

Motion by Council Member McClure, seconded by Council Member Sutton and voted, to enter an Executive Session at 6:46 p.m.

Motion by Council Member McClure, seconded by Council Member McDonald and voted, unanimously, to adjourn the Executive Session and return to the Meeting at 7:19 p.m.

Council Member McDonald opened the door to allow citizens to return to the regular meeting.

ADJOURN

Motion by Council Member McClure, seconded by Council Member Sutton and voted, unanimously, to adjourn the Meeting of March 2, 2025, at 7:19 p.m.

Approved this ____ day of _____, _____.

Josh Turner Mayor

Jeremy McClure Council Member
District 3

Nan Bowen Council Member
District 1
Mayor Pro Tem

C.J. McDonald Council Member
District 4

ATTEST:

Annie Sutton Council Member
District 2

Lisa A. Ritchie City Clerk