

City Council Meeting  
October 5, 2017  
10 N. Public Square  
6:00 P.M. – Work Session  
7:00 P.M. – Council Meeting

## **I. Opening Meeting**

Invocation by Council Member Tonsmeire.

Pledge of Allegiance led by Council Member Hodge.

The City Council met in Regular Session with Matt Santini, Mayor presiding and the following present: Kari Hodge, Council Member Ward One; Jayce Stepp, Council Member Ward Two; Louis Tonsmeire, Sr., Council Member Ward Three; Calvin Cooley Council Member Ward Four; Dianne Tate, Council Member Ward Five; Taff Wren, Council Member Ward Six; Sam Grove, City Manager; Meredith Ulmer, City Clerk and Keith Lovell, City Attorney.

## **II. Regular Agenda**

### **A. Council Meeting Minutes**

#### **1. September 21, 2017**

A motion to approve the September 21, 2017 City Council Meeting Minutes as presented was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

### **B. Public Hearing – 2<sup>nd</sup> Reading of Zoning/Annexation Requests**

#### **1. AZ17-03 – Annexation and Zoning Application**

Randy Mannino, Planning and Development Director stated there have been no changes made to the application since the last meeting. The annexation and zoning request is for 5 abutting properties located along Old Tennessee Rd. Zoning A-1 Agriculture, R-2 Residential, C-1 Commercial to G-C General Commercial. This is approximately 19.55 acres. The annexed parcels combined with the existing incorporated parcel along Hwy 20, approximately 24 acres. Planning Commission recommends approval 5-0.

The Mayor opened the floor to anyone wishing to speak for or against the zoning request, and with no one coming forward the public hearing closed.

The Mayor opened the floor to anyone wishing to speak for or against the annexation request. No one came forward and the Mayor closed the public hearing.

A motion to approve the annexation request was made by Council Member Wren and

seconded by Council Member Tate. Motion carried unanimously. Vote 6-0.

A motion to approve the zoning request was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

**Ordinance  
of the**

**City of Cartersville, Georgia**

**Ordinance No. 30-17**

**Petition No. AZ17-03**

**NOW BE IT AND IT IS HEREBY ORDAINED** by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Barry Henderson. Property is located along Old Tennessee Road. Said property contains 19.55 acres located in the 4<sup>th</sup> District, 3<sup>rd</sup> Section, Land Lot 23 as shown on the attached plat Exhibit "A". Annexation will be duly noted on the official zoning map of the City of Cartersville, Georgia.

**BE IT AND IT IS HEREBY ORDAINED.**

**First Reading: September 21, 2017**

**ADOPTED Second Reading: October 5, 2017**

/s/ \_\_\_\_\_  
**Matthew J. Santini**  
**Mayor**

**ATTEST:**

/s/ \_\_\_\_\_  
**Meredith Ulmer**  
**City Clerk**

**Ordinance**  
**of the**  
**City of Cartersville, Georgia**  
**Ordinance No. 31-17**  
**Petition No. AZ17-03**

**NOW BE IT AND IT IS HEREBY ORDAINED** by the Mayor and City Council of the City of Cartersville, Georgia, that all that certain tract of land owned by Barry Henderson. Property is located along Old Tennessee Road. Said property contains 19.55 acres located in the 4<sup>th</sup> District, 3<sup>rd</sup> Section, Land Lot 23 as shown on the attached plat Exhibit "A". Property is hereby rezoned from Zoning A-1(Agriculture), R-2(Residential), C-1(Commercial) to G-C (General Commercial). Zoning will be duly noted on the official zoning map of the City of Cartersville, Georgia.

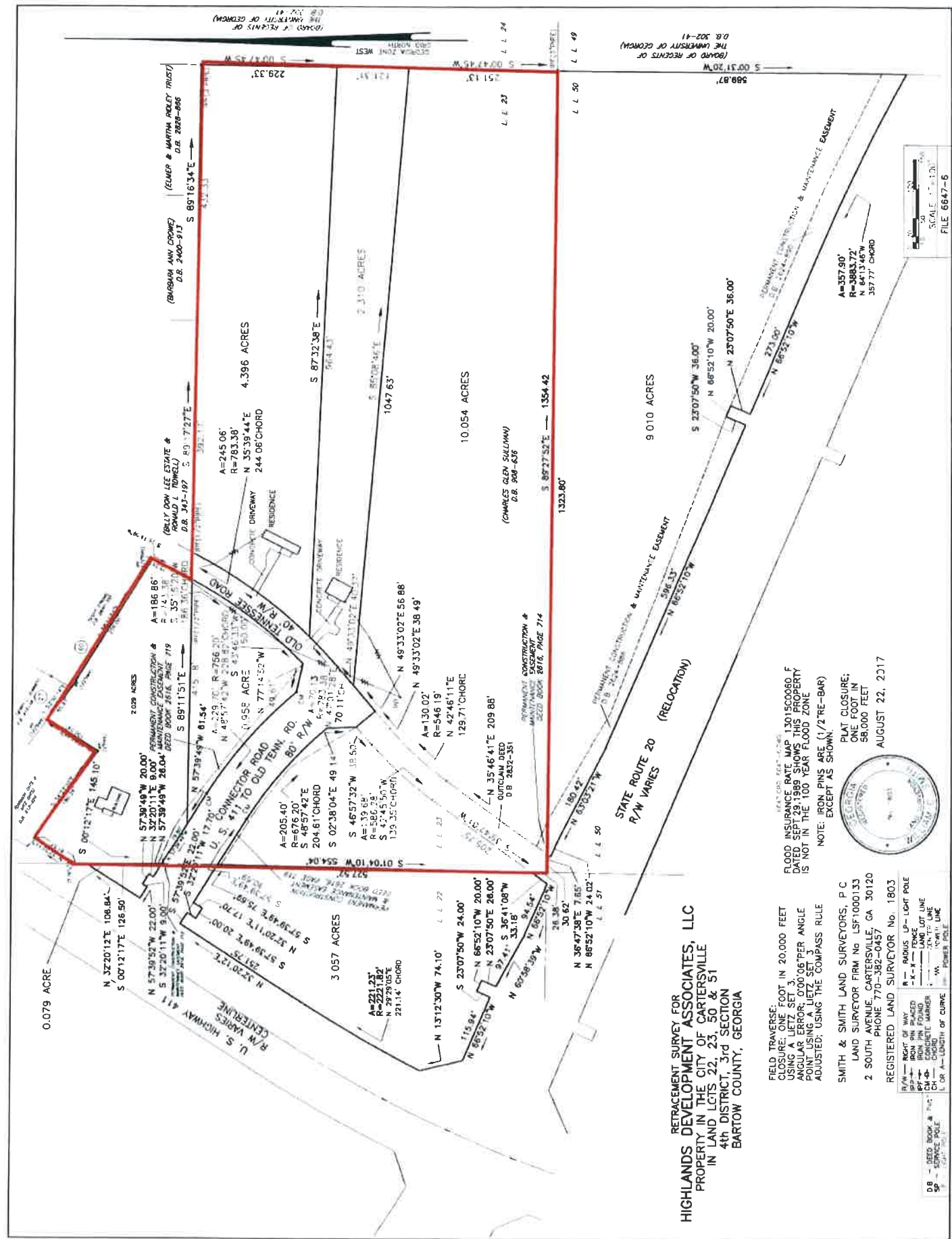
**BE IT AND IT IS HEREBY ORDAINED.**

**First Reading this the 21<sup>st</sup> day of September 2017.**  
**ADOPTED this October 5<sup>th</sup>, 2017. Second Reading.**

/s/ \_\_\_\_\_  
**Matthew J. Santini**  
**Mayor**

**ATTEST:**

/s/ \_\_\_\_\_  
**Meredith Ulmer**  
**City Clerk**



RETRACEMENT SURVEY FOR  
HIGHLANDS DEVELOPMENT ASSOCIATES, LLC  
PROPERTY IN THE CITY OF CARTERSVILLE  
IN LAND LOTS 22, 23, 50 & 51  
4th DISTRICT, 3rd SECTION  
BARTOW COUNTY, GEORGIA

FIELD TRAVERSE  
CLOSURE: 1 FOOT IN 20,000 FEET  
USING A LEITZ SET 3  
ANGULAR ERROR: 0.00'06" PER ANGLE  
POINT USING A LEITZ SET 3  
ADJUSTED: USING THE COMPASS RULE

SMITH & SMITH LAND SURVEYORS, P.C.  
LAND SURVEYOR FIRM No. LSF1000133  
2 SOUTH AVENUE, CARTERSVILLE, GA 30120  
PHONE 770-382-0457  
REGISTERED LAND SURVEYOR No. 1803

R/W - RIGHT OF WAY  
L - LINE  
F - FENCE  
B - BOUNDARY  
C - CONCRETE MARKER  
W - 1/4" WHITE LINE  
P - POWER POLE  
R - RADIUS  
L - LIGHT POLE  
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FLOOD INSURANCE RATE MAP 13015C0080 F  
DATED SEPT 29, 1999 SHOWS THIS PROPERTY  
IS NOT IN THE 100 YEAR FLOOD ZONE  
NOTE: IRON PINS ARE (1/2" RE-BAR)  
EXCEPT AS SHOWN

PLAT CLOSURE;  
ONE FOOT IN  
58,000 FEET  
AUGUST 22, 2017

**C. Other**

**1. Chip Program Lien Release – 19 Oakdale Dr and 705 Rowland Springs Rd**

Mr. Mannino stated both properties have met the requirements to have the liens lifted. Mr. Mannino recommended approval for both the Hannah's at 19 Oakdale Dr and Mr. Andrew Sexton at 705 Rowland Springs Rd.

A motion to approve the removal of liens at 19 Oakdale Dr and 705 Rowland Springs Rd was made by Council Member Tonsmeire and seconded by Council Member Tate. Motion carried unanimously. Vote 6-0.

**2. APGA Annual Membership Dues**

Gary Riggs, Gas Department Director stated he is requesting approval for the Gas Department annual membership dues for the American Public Gas Association. Mr. Riggs requests approval of the \$8,184.12 invoice.

A motion to approve the payment for the APGA Annual Membership Dues was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

**D. First Reading of Ordinances**

**1. FY 2016-17 Budget Amendment**

Tom Rhinehart, Finance Director stated after completion of the Fiscal Year 2016-17 close, the General Fund, Special Revenue funds, and the SPLOST Fund's budgets need to be amended. The process of amending these budgets is done annually before the year end close and will bring the city General Fund, Special Revenue Funds, and SPLOST Funds into compliance with Generally Accepted Accounting Principles standards. These adjustments reflect the necessary changes needed to bring the budgets back into balance where the revenues equal expenses and mirror the actual year-to-date revenues and expenses in each of the funds. Mr. Rhinehart recommended approval of the ordinance amendment.

**Ordinance**

**of the**

**City of Cartersville, Georgia**

**Ordinance No. \_\_\_\_\_**

**NOW BE IT HEREBY ORDAINED by the Mayor and City Council that pursuant to the City of Cartersville Charter; the City of Cartersville Fiscal Year 2016 - 2017 budget.**

## 2016 - 2017 Budget Summary

| <u>General Fund</u>            | <u>Revenues</u> | <u>Expenditures</u> |
|--------------------------------|-----------------|---------------------|
| Revenues                       | \$39,579,235    |                     |
| Expenditures:                  |                 |                     |
| Legislative                    |                 | \$16,777,440        |
| Administration                 |                 | \$ 1,185,210        |
| Finance Dept.                  |                 | \$ 1,215,420        |
| Customer Service Dept.         |                 | \$ 774,265          |
| Police                         |                 | \$ 5,585,570        |
| Fire                           |                 | \$ 6,938,240        |
| Municipal Court                |                 | \$ 255,650          |
| Public Works                   |                 | \$ 2,498,730        |
| Recreation                     |                 | \$ 3,104,060        |
| Planning & Development         |                 | \$ 1,044,735        |
| Downtown Development Authority |                 | \$ 199,915          |
| <u>Special Revenue Funds</u>   |                 |                     |
| GO Park Bonds Series 2014      | \$ 4,441,550    | \$ 4,441,550        |
| SPLOST – 2003                  | \$ 387,415      | \$ 387,415          |
| SPLOST – 2014                  | \$ 2,150,760    | \$ 2,150,760        |
| DEA                            | \$ 266,970      | \$ 266,970          |
| State Forfeiture               | \$ 23,930       | \$ 23,930           |
| Hotel/Motel Tax                | \$ 819,275      | \$ 819,275          |
| Motor Vehicle Rental Tax       | \$ 73,600       | \$ 73,600           |
| Grant Funds                    | \$ 286,675      | \$ 286,675          |
| Impact Fees                    | \$ 0            | \$ 0                |
| Business Improve Dist Tax      | \$ 25,245       | \$ 25,245           |
| Development Fees               | \$ 23,165       | \$ 23,165           |
| Cartersville Building Auth     | \$ 2,276,400    | \$ 2,276,400        |
| Supplemental Disaster Rec      | \$ 190          | \$ 190              |
| <u>Enterprise Funds</u>        |                 |                     |
| Fiber Optics                   | \$ 1,895,220    | \$ 1,895,220        |
| Electric                       | \$49,703,855    | \$49,703,855        |
| Gas                            | \$30,336,305    | \$30,336,305        |
| Solid Waste                    | \$ 2,380,750    | \$ 2,380,750        |
| Stormwater                     | \$ 1,446,250    | \$ 1,446,250        |
| Water & Sewer                  | \$20,836,040    | \$12,036,130        |
| Water Pollution Control Plant  |                 | \$ 3,555,690        |
| Water Treatment Plant          |                 | \$ 5,244,220        |
| <u>Internal Service Fund</u>   |                 |                     |
| Garage                         | \$ 850,480      | \$ 850,480          |

**BE IT AND IT IS HEREBY ORDAINED.**

**ADOPTED, this 5th day of October 2017. First Reading.**

**ADOPTED this 19th day of October 2017. Second Reading.**

/s/ \_\_\_\_\_  
**Matthew J. Santini**  
**Mayor**

**ATTEST:**

/s/ \_\_\_\_\_  
**Meredith Ulmer**  
**City Clerk**

**E. Contracts/Agreements**

Council Member Stepp made a motion to add 3 items to the agenda. This motion was seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

**1. Dellinger Park Scoreboard Sponsorship –Appendix A Revised– Fee Schedule**

Greg Anderson, Parks and Recreation Director stated Council approved the Dellinger Park – Scoreboard - Operation, Sponsorship and Maintenance Agreement and Appendix A at the August 17, 2017 Council meeting. Appendix A was the associated fee schedule for the agreement. Staff has been unsuccessful selling any scoreboard sponsorships and the fee schedule will be reduced. The Revised Appendix A – Fee Schedule is recommended for Council approval.

A motion to approve the Dellinger Park Scoreboard Sponsorship – Appendix A Revised Fee Schedule was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote 6-0.

**F. Bid Award/Purchases**

**1. Bid 17-010 – Dellinger Park Covered Pavilions Construction**

Mr. Anderson stated all legal advertisements have been published. This project is funded by the GO Park Bond, \$300,000.00, and a Land, Water and Conservation Fund grant, \$100,000.00, that was awarded to Cartersville Parks and Recreation Department in 2016. Eight bids were returned for this project. As of October 2nd, staff has spoken with 2 of the 4

references for the low bidder and both stated that there were no reports of problems with the company. The company's COO and staff reviewed bid specifications to insure project requirements will be met as stated.

Recreation staff recommends approval of the low base bid of \$347,900.00 from Elements of Construction, of Cartersville GA. All required documentation was received. Staff is also requesting City Council approve Mayor Santini to sign all required documents related to Bid 17-010.

A motion to approve Bid 17-010 – Dellinger Park Pavilions Construction was made by Council Member Cooley and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

## **2. Dellinger Park GO Bond Projects**

Mr. Anderson stated the first project was for concrete used for the bleacher pads for Fields 4, 5 & 6. The invoice from Wayne Davis Concrete totaled \$6,367.60. The second project was for gravel used for the base around concession and softball fields 1,2 & 3. The invoice from Vulcan Materials totaled \$5,021.92. Mr. Anderson recommended City Council approve payment of these invoices.

A motion to approve the Dellinger Park GO Bond Projects was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

## **Added Item 1: Parks and Recreation Advisory Board**

Mr. Anderson stated he recommended approval of Monique Hall to be the next Parks and Recreation Advisory Board member. Mr. Anderson stated she has previous experience working in the Parks and Recreation Department and Mr. Anderson stated she would make a great addition.

Motion to approve Monique Hall to the Parks and Recreation Advisory Board was made by Council Member Wren and seconded by Council Member Cooley. Motion carried unanimously. Vote 6-0.

## **3. Towable Air Compressor**

Don Hassebrock, Electric Department Director stated the Electric Department requests permission to purchase a towable air compressor to replace a 1994 compressor purchased years ago from an Army surplus sale and passed on to our department. It is used frequently to power jack hammers and other compression tools and the garage said parts for this model are no longer available. The Electric Department requests Council approval for the purchase of a towable air compressor from Action Rent All, in Cartersville, for the purchase price of \$19,900.66.

A motion to approve the purchase of a Towable Air Compressor for the Electric



Department was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

#### **4. Itron Metering Software**

Mr. Hassebrock stated the department requests approval of the annual renewal invoice from Itron for Single Copy License, Software Maintenance and Support for the MV-90 metering system. The department uses this system to remotely collect, tabulate and provide billing data from our industrial meters for our Cogsdale billing system. Itron is the sole source provider of this software and we are asking Council to approve this budgeted item with the invoice amount of \$10,783.98.

A motion to approve the Itron Metering Software purchase was made by Council Member Tonsmeire and seconded by Council Member Cooley. Motion carried unanimously. Vote 6-0.

#### **5. Security Cabinets for IT**

Dan Porta, Assistant City Manager stated the Fiber Department requests approval to purchase security cabinets for the new Fiber Node Building that will allow the City to have lockable cabinets to secure assets. The new security cabinets will be an upgrade to what we currently have and protect the City and some of our tenants in the building. Mr. Porta requested approval in the amount of \$10,282 to purchase these security cabinets from Accu-Tech.

A motion to approve the purchase of IT Security Cabinets was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

#### **6. Internet Service Agreement**

Mr. Porta stated the Fiber Department has an existing contract with Appalachian Valley Fiber Network (AVFN) to purchase 400 megs of Internet service at \$2,500 per month. Due to additional customers being added, Steven Grier, the City Systems Administrator has renegotiated the Internet service agreement with AVFN to purchase 1 gig of Internet service at \$2,500 per month. Mr. Porta requested approval to move forward on the new 3 year agreement with AVFN at the same price the city has been paying with a higher bandwidth.

A motion to approve the Internet Service Agreement with Appalachian Valley Fiber Network was made by Council Member Tate and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

#### **Added Item #2: Solid Waste Truck Repair**

Mr. Porta stated a City Solid Waste truck needs to be repaired by the City Garage. The Garage needed to purchase some parts in order to fully repair it. Parts were ordered from Peterbilt of Atlanta. The invoice is \$6,456.16 which includes front leaf springs, leaf pins and other related parts. Mr. Porta recommended approval for payment of this invoice.

Motion to approve the purchase of Solid Waste Truck parts from Peterbilt of Atlanta was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously 6-0.

## **7. WPCP Grit Chamber #2 Repair**

Bob Jones, Water Department Director stated Council was advised of this issue in the 9/24/17 work session. As discussed, the chain and drive system of the #2 Grit Chamber failed on 9/23/17. In order to repair it, City Water will need to purchase a new drive chain, repair any damaged sprockets and replace the guide angle along the chain path at the bottom of the basin. The repair consists of two components each supplied by a different vendor.

In regards to chain, Mr. Jones stated he would like to sole source the chain to WSG Solutions. Chain is a normal wear item and has been replaced multiple times over 40 years. The WSG chain installed in 2012 shows little to no visible signs of wear. The links are completely worn through in places and extremely thin everywhere else. WSG Solutions quoted \$15,660.00 for 123-feet of chain and the required installation hardware.

In regards to Guide Angle Replacement, Mr. Jones stated Southern Machine and Fabrication (SMF) quoted \$12,975.00 to remove the worn guide angle and replace with a 304 stainless steel guide angle. Some providers were not considered due to poor work quality in the past and others were eliminated due to lack of manpower needed for expedited repair. SMF has done this job before, has the required manpower to start immediately and has never presented an issue with work quality.

Mr. Jones recommended approval of the WSG Solutions bid of \$15,660.00 for chain and the SMF bid of \$12,975.00 for guide angle replacement.

A motion to approve the Grit Chamber Repair was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

## **G. Engineering Services**

### **1. WTP Filter Backwash Design**

Mr. Jones stated an inspection and cleaning of the tank was budgeted and performed in August. The inspection revealed spalling of the concrete dome on the inside of the tank and large piles of gunite on the interior floor. Additionally, there were numerous exterior cracks and a large area of settlement visible on the roof of the tank. In order to repair the tank, the top will have to be cut off and a new dome formed and cast. This will require taking the tank out of service for 45 – 60 days at a minimum.

The City cannot operate the WTP without this tank for that period of time. In order to continue operations, the City will design and construct a means of washing filters with high pressure system water provided by our high service pumps. Wiedeman and Singleton Engineers

(WSE) has provided a proposal to design a high-pressure backwash system for \$20,672.00. Mr. Jones recommended approval of the WSE bid and request that this amount be added as a change order to our existing contract with WSE for design of the High Service Pump Station #2 Stabilization Project.

A motion to approve WTP Filter Backwash Design was made by Council Member Tonsmeire and seconded by Council Member Cooley. Motion carried unanimously. Vote 6-0.

## **H. Certification**

### **1. Community Rating System Annual Recertification**

Wade Wilson, City Engineer stated the City of Cartersville continues to participate in the Community Rating System in order to qualify for reduced flood insurance rates from the National Flood Insurance Program for properties within the city limits. The City is requesting the Mayor's signature to the annual recertification application with CRS to continue participation in this on-going program.

A motion to approve Community Rating System Annual Recertification was made by Council Member Stepp and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 6-0.

### **Add On #3: Bartow County Elections Resolution Agreement**

Meredith Ulmer, City Clerk stated she recommended approval of a resolution agreement which would allow Bartow County Elections to continue holding Elections for the City. The cost is \$9,146.00. The agreement has been reviewed by the City Attorney and is a budgeted item.

Motion to approve the Bartow County Elections Resolution Agreement was made by Council Member Tonsmeire and seconded by Council Member Cooley. Motion carried unanimously 6-0.

## **Resolution No. 15-17**

## **CITY OF CARTERSVILLE**

## **RESOLUTION**

**A RESOLUTION OF THE CITY COUNCIL OF CARTERSVILLE FOR THE PURPOSE OF AMENDING THE INTERGOVERNMENTAL AGREEMENT WITH THE BARTOW COUNTY BOARD OF ELECTIONS AND REGISTRATION AND BARTOW COUNTY FOR THE CONDUCT OF ELECTIONS; AND FOR OTHER PURPOSES AT THE REGULAR MEETING OF THE CITY COUNCIL HELD ON THE 5<sup>th</sup> DAY OF October, 2017.**

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**WHEREAS, on or about August of 2015, Bartow County entered into an Intergovernmental Agreement with the Bartow County Board of Elections and Registration and also the City of Cartersville (“City”), which Agreement governed the conduct of city elections by the staff of the Board, which Agreement is authorized by OCGA Sec. 2-2-45 and the Georgia Constitution; and**

**WHEREAS, the parties desire to amend the terms of the Intergovernmental Agreement, to update pay scales and pay practices and make other changes to improve the delivery of services to the City; and**

**WHEREAS, the City Council has determined it is in the best interests of the public health, safety and welfare to adopt the amendments set forth below;**

**NOW THEREFORE BE IT RESOLVED, AND IT IS HEREBY RESOLVED, by virtue of the authority vested in the City Council by law, that the “Agreement for the Conduct of Elections Between the Bartow County Board of Elections and Registration, Bartow County, Georgia and the City of Cartersville” adopted on or about August 2015 is amended as follows:**

- A. The Board will no longer submit timesheets to the City for payment of certain employees of the Board acting solely on behalf of the City. The Board will pay all employees directly and the City will reimburse the Board as part of final invoice from the county. This amends the provisions of Paragraph 13.**
- B. The Board shall utilize permanent as well as temporary staff for all preparation, absentee, and consolidation tasks which occur at the Board’s Office at the Election Supervisor’s discretion. The City will reimburse the Board for these employees through the County Fee. This amends provisions of Paragraphs 12 and 13.**
- C. In the event that there is a regular or special election which requires the Board to open both the Cartersville East and West Polling Places (the Civic Center and the Chamber) to receive voters, the Board will not charge the City for services rendered. In the event that the Board is only required to open one of the two polling places, the Board will only charge the City for the actual cost of employees who are only acting on behalf of the City. This amends provisions of Paragraphs 12 and 13.**
- D. Each temporary employee of the Board shall receive the Board’s standard training pay rate of \$20 plus \$10 per hour for legally required training. This amends the provisions of Paragraph 13.**
- E. All references to poll worker pay rates shall be changed to the following. This amends the provisions of Paragraph 13.**

| Position                         | Old Pay Rate | New Pay Rate |
|----------------------------------|--------------|--------------|
| Advance Voting Poll Manager      | \$150 / Day  | \$200 / Day  |
| Advance Voting Assistant Manager | \$100 / Day  | \$120 / Day  |

|                                |               |                |
|--------------------------------|---------------|----------------|
| Election Day Poll Manager      | \$200 / Day   | \$250 / Day    |
| Election Day Assistant Manager | \$150 / Day   | \$200 / Day    |
| Clerk                          | \$8.50 / Hour | \$12.00 / Hour |

**F. The Cost Estimate Worksheet, as set forth in Paragraph 14, shall be changed to the following:**

| Item                                | Old Estimate   | New Estimate   |
|-------------------------------------|----------------|----------------|
| <b>Personnel</b>                    |                |                |
| Absentee in Person (Board's Office) | \$2,160        | \$2,280        |
| Absentee in Person (Civic Center)   | \$2,090        | \$2,680        |
| Election Day                        | \$1,388        | \$1,786        |
| Absentee Poll Crew                  | \$50           | \$100          |
| Training                            | \$100          | \$300          |
|                                     |                |                |
| <b>Supplies</b>                     |                |                |
| Postage                             | \$25           | \$25           |
| Miscellaneous Supplies              | \$75           | \$75           |
| Ballots                             | \$300          | \$300          |
|                                     |                |                |
| <b>County Fee</b>                   | \$1,000        | \$1,000        |
|                                     |                |                |
| <b>Total</b>                        | <b>\$7,188</b> | <b>\$9,146</b> |

**If there is any conflict between the language of the original Agreement and this Amendment, the Amendment shall control.**

**SO RESOLVED AND ADOPTED this 5<sup>th</sup> day of October, 2017.**

**ATTEST:**

**CITY OF CARTERSVILLE**

\_\_\_\_\_  
**City Clerk**  
**Meredith Ulmer**

\_\_\_\_\_  
**Mayor**  
**Matt Santini**

**Announcements:**

Mayor Santini asked there was anything else to come before Council, and if so please come forward.

Mr. Anderson came forward and stated on October 19<sup>th</sup> at 4:30pm there will be a ribbon

cutting at the Dellinger Park buildings for anyone who would like to attend.

Mr. Joseph Bolduc of 14 Allison Circle, Cartersville, GA came forward and asked about the status of the new gas department building project. Mr. Porta came forward and addressed the question and gave an update on the construction process. Mr. Porta stated he would be happy to exchange contact information to keep Mr. Bolduc updated.

Mr. Bolduc stated he wanted to bring attention to the trucks on Old Mill Rd, the noise from the truck brakes are loud and he wanted to voice his concern about it. Wade Wilson, City Engineer addressed his concern and stated the Public Works Department would look into it.

Council Member Stepp made a motion to adjourn, and needing no second City Council adjourned.

### Meeting Adjourned

/s/   
Matthew J. Santini  
Mayor

ATTEST:

/s/   
Samantha Dover  
Deputy City Clerk

