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

I. Opening Meeting

Invocation by Council Member Tonsmeire.

Pledge of Allegiance led by Council Member Cooley.

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; Connie Keeling, City Clerk and David Archer, City Attorney.

Absent: Jayce Stepp, Council Member Ward 2 and Dianne Tate, Council Member Ward 5

II. Regular Agenda

A. Council Meeting Minutes

1. August 17, 2017 City Council Minutes

A motion to approve the August 17, 2017 City Council Meeting Minutes as presented was made by Council Member Wren and seconded by Council Member Cooley. Motion carried unanimously. Vote 4-0

B. Resolutions

1. Time Change for Civic Youth Day, September 21, 2017

Sam Grove, City Manager stated the City School System would like to change the date of Civic Youth Day. September 21st is the new proposed date; it is recommended for approval.

A motion to approve the time change for Civic Youth to September 21, 2017 was made by Council Member Cooley and seconded by Council Member Wren. Motion carried unanimously. Vote 4-0.

C. Second Reading of Ordinances

1. Brew Pubs

Randy Mannino, Planning and Development Department Head came forward and stated the ordinances under consideration were written in accordance to the changes in State law. The State now allows alcohol to be manufactured and consumed on the same site with some limitations set by the State. The passage of these ordinances would allow the City's beer manufacturer, Budweiser, to hold its upcoming event later this month. These proposed ordinances are recommended for approval by the Alcohol Control Board and staff.

A motion to approve the Brew Pub related ordinances was made by Council Member Hodge and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote 4-0.

Ordinance no.______

NOW BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, THAT THE CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 4 – ALCOHOL BEVERAGES. ARTICLE I. – IN GENERAL. DIVISION 1 – GENERALLY. SECTION 4-1. – DEFINITIONS IS HEREBY AMENDED BY ADDING A NEW DEFINITION – BREWPUB AND SECTION 4.1 – DEFINITIONS IS HEREBY AMENDED BY DELETING IN ITS ENTIRETY THE DEFINITION OF MANUFACTURER and is replaced as follows:

1.

Sec. 4-1. - Definitions.

Brewpub **means any restaurant in which beer or malt beverages are manufactured or brewed, subject to the requirements of O.C.G.A. § 3-5-35 through § 3-5-38, except package sales do not count towards the required point of alcohol sales at said restaurant.**

2.

Sec 4-1. – Definitions

Manufacturer **means any maker, brewer, producer, distiller, vinter, rectifier, blender, or bottler of distilled spirits or malt beverages and wine or any other alcoholic beverage.**

3.

All other remaining provisions of Section 4-1 are to remain as is and this additional definition is to be made part of the permitted uses in Section 4-1.

4.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of

Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: ______________________
SECOND READING: ______________________

____
MATTHEW J. SANTINI, MAYOR

ATTEST: ______________________________
MEREDITH ULMER, CITY CLERK

Ordinance no.______

NOW BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, THAT THE CITY OF CARTERSVILLE CODE OF ORDINANCES. CHAPTER 4 – ALCOHOL BEVERAGES. ARTICLE II. - LICENSING REQUIREMENTS. DIVISION 4. PREMISES RESTRICTIONS. SECTION 4-105. – CONSUMPTION ON-PREMISES AND SECTION 4.108. – PLACE OF SALE OR DELIVERY are hereby deleted in their entirety and replaced as follows:

1.

Sec. 4-105. – Consumption on-premises.

It shall be unlawful for anyone to open, drink, or otherwise consume any wine or malt beverage or distilled spirits upon any premises, other than a pouring outlet or package wine outlet, wherein such beverages are sold under a license issued by the city, except as allowed for Brewer's pursuant to O.C.G.A. § 3-5-24.1 and Distiller's as allowed pursuant to O.C.G.A. § 3-4-24.2.

2.

Sec. 4-108. – Place of sale or delivery.

(a) No pouring license shall sell or deliver any alcoholic beverages for any reason except in the pouring outlet for consumption only on the premises, except pouring outlets located in hotels, which may serve guests in their rooms within the hotel premises if licensed by the state and patrons in banquet and/or conference rooms within the hotel premises, or permitted sidewalk or right-of-way cafes, or caterers.

(b) Food shall be allowed through drive-in windows or curb service, but alcohol sales shall not be allowed through drive-in windows or curb service.

(c) Brewpubs may sell by package as outlined by O.C.G.A. § 3-5-36.

(d) Brewers and Distillers may sell or deliver alcoholic beverages for consumption on the premises as outlined by Section 4-105 of this Chapter; and for consumption off the premises as allowed by O.C.G.A. § 3-5-24.1 and O.C.G.A. § 3-4-24.2, respectively.

3.

All other remaining provisions of Section 4-105 and Section 4-108 are to remain as is and this additional definition is to be made part of the permitted uses in Section 4-105 and Section 4-108.

4.

It is the intention of the city council and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of Ordinances, City of Cartersville, Georgia, and the sections of this ordinance may be renumbered to accomplish such intention.

BE IT AND IT IS HEREBY ORDAINED

FIRST READING: ____________________
SECOND READING: ____________________

____
MATTHEW J. SANTINI, MAYOR

ATTEST: ____________________________
MEREDITH ULMER, CITY CLERK

D. Other

1. Chip Program Lien Release: 159 Etowah Drive

Mr. Mannino stated Mr. Nathan Howell has reached his 5 year period of affordability, and is eligible to have the lien released from his property at 159 Etowah Drive. This item is recommended for approval.

A motion to approve the lien release for Mr. Nathan Howell at 159 Etowah Drive was made by Council Member Tonsmeire and seconded by Council Member Hodge. Motion carried unanimously. Vote: 4-0.

2. Equitable Sharing Report

Chief McCann came forward and stated the Cartersville Police Department has to complete the federal annual report for the U.S. Department of Justice each year to account for the federal asset forfeiture money received and spent. The report is for the fiscal year starting July 1, 2016 and ending June 30, 2017. This report was prepared by the Police Department with the assistance of Tom Rhinehart, Finance Director. Chief McCann requested Mayor and Council review this report and authorize the Mayor sign it so it can be sent to the U.S. Department of Justice.

A motion to approve the Equitable Sharing Report was made by Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

E. Bid Award/Purchases

1. Audio/Video Recording System for Interview Rooms

Chief McCann stated based on a security assessment that was conducted late last year, City Police was requesting approval to purchase an audio/video recording system for interview rooms. It is crucial that all of the interviews that are recorded during a criminal investigation remain confidential and one of the recommendations of the security assessment was to have a separate recording system.

The police department sent a request for bids (RFB) for an audio/video recording system to three companies and received three bids. The following are the bids from each company that met the specifications: Precise Digital $17,000.00; VP 360 Solutions $40,191.87; CDW (cloud service) $1,210.00 per month.

Chief McCann recommended the low bid from Precise Digital, for $17,000.00. This is a budgeted item with federal asset forfeiture money and this request is recommended for Mayor and Council support for this purchase.

Motion to approve the purchase of an Audio/Video System for Interview Rooms from Precise Digital was made by Council Member Cooley and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

2. Patrol Vehicle Replacement

Chief McCann requested approval to purchase a patrol vehicle to replace one that was totaled on August 26, 2017. An officer was working an accident on Highway 41 when an elderly person disregarded his blue lights and ran into the rear of the patrol vehicle, 2010 Ford Crown

Victoria. This will be a replacement vehicle for the 2010 Ford Crown Victoria and will be paid for out of the City's insurance account.

The police department sent a request for bids (RFB) for patrol vehicles to eight local car dealerships and also placed the RFB on the City's web site. Subsequently, the City received three bids from the dealerships. The following are the bids for the patrol vehicle from each dealership that met the specifications: Robert Loehr Dodge $23,453.00 per vehicle; Don Jackson Dodge $23,681.58 per vehicle; Ginn Commercial $24,062.00 per vehicle.

Chief McCann recommended the low bid from Robert Loehr Dodge for the patrol vehicle with a total of $23,453.00. Any equipment needed such as: lights, sirens, cage, computer, in-car camera, etc. will be taken out of the previously budgeted vehicle purchase approved on August 17, 2017 and will not exceed $240,000.00. Chief McCann requested Council support and recommendation for this purchase.

Motion to approve the purchase of a Patrol Vehicle from Robert Loehr as a replacement was made by Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

Council Member Tonsmeire made a motion to add three items to the agenda. The motion was seconded by Council Member Wren, and carried unanimously. Vote: 4-0.

Added Item 1. Pistol Purchase for City Police Officers

Chief McCann stated he is requesting the approval of the purchase of new pistols for City Police Officers. Currently, City Police has pistols that were purchased in 1990, Glock model #17,#19, #22, and #23. Th request is for 54 Glock pistols model #17 Generation #4. Chief McCann intends to use the current pistols to trade in to a vendor with a Federal Firearms License to reduce the price of the new guns.

Bids were taken and the low bid is recommended from Smyrna Police Distributors. This purchase is not budgeted, but the payment will come from federal asset forfeiture funds. Chief McCann recommended this purchase for approval.

Motion to approve the purchase of new pistols for City Police from Smyrna Police Distributors was made by Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

3. Firefighter Personal Protective Equipment

Chief Carter came forward and stated he respectfully requests to purchase 5 complete sets for structural PPE to replace gear that is greater than 10 years old and must be removed from service. The new gear will be NFPA compliant. This is a budgeted item and within budget amounts. It is a single source purchase, direct from the manufacturer. Cost for total amount of supplies: $8007.50.

Motion to approve the purchase of Firefighter Personal Protective Equipment in the amount of $8,007.50 was made Council Member Wren and seconded by Council Member Hodge. Motion carried unanimously. Vote: 4-0.

4. Traffic Signal Maintenance Contract

Don Hassebrock, Electric Department Head stated the Electric Department uses a contractor for traffic signal maintenance. City Electric submitted the bid request to three Traffic Signal Contractors that work for Georgia Department of Transportation. CBK Mechanical from Carrollton, Ga. submitted the low bid. City Electric has used CBK for the past two years and they have been very reliable with quality work. The Electric Department recommends that Council approve the 2-year, low bid contract with CBK Mechanical with a not to exceed price of $10,000 for each year. This is a budgeted item in the FY17-18 budget.

Motion to approve the Traffic Signal Maintenance Contract with CBK Mechanical for a not exceed price of $10,000 per year was made by Council Member Cooley and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

5. Electric Department 1000 kVA Transformer

Mr. Hassebrock stated the Electric Department needs to purchase a transformer to replenish our stock because of the transformer needed at Georgia Highlands College.

The bid from Gresco Utility Supply is the bid City Electric would like to accept. The preferred bid was $168 more than the low bid, but they had the lowest Total Ownership Cost and the shortest delivery time of 8 - 10 weeks. The Electric Department recommends that Council approve the purchase of the Ermco transformer from Gresco Utility Supply for $15,265.00.

Motion to approve the purchase of the transformer from Ermco was made by Council Member Tonsmeire and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

6. Gymnastics Roof Replacement

Greg Anderson, Parks and Recreation Department Head came forward and stated Bids were legally advertised for the Gymnastic Center Roof Replacement. Five bids were received and four were accepted as qualifying bids. The low bid meets specifications and all required documentation was submitted as requested. Mr. Anderson recommended the low bid of $66,955.22 from Bartow Roofing, LLC. This roof replacement project is budgeted in the 2017-2018 Parks and Recreation Maintenance and Operation budget.

Motion to approve the replacement of the gymnastic roof was made Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

7. Power Plant and Fiber Node Building

Todd Jesse, GIS Manager stated the Fiber Department needs to purchase a 48V DC Power Plant and AC Power Plant for the new Fibercom Node Building. The Power Plant is necessary for the City to provide centralized A & B, redundant, power to all of the City, County and Customer equipment housed in the new Node. These items must be purchased and installed before we can move forward with the cutover from the old building. This system will have enough capacity for future growth. The Power Plant provides 8 hours of battery backup power to all devices inside of the new Fibercom Node, e.g. servers, storage arrays, Sonet, carrier routers, phone system, colocation equipment, etc. The cost of the 48V DC Power Plant and AC Power Plant is $52,499.81 and is recommended for Council approval.

Motion to approve the purchase of the Power Plant and Fiber Node Building was made by Council Member Tonsmeire and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

8. LMIG Resurfacing

Tommy Sanders, Public Works Department Head stated Public Works conducted a public bid opening for the resurfacing project PW-2017-LMIG on August 31, 2017 at 2 PM. The project includes 3.69 miles of resurfacing city streets: Thoroughbred Lane, Saddlebrook Drive, Starting Gate Drive, Horseshoe Court, Ponders Road, McKinley Court, Everest Drive, Center Road (Deep Patch only), Sugar Valley Road, Carrington Drive, and Dellinger Park. The results of the bid are as follows: Bartow Paving $489,829.62; CW Matthews $538,000.00; NW GA Paving $569,753.00; Baldwin Paving $611,841.44.

The City recommended the project be awarded to the low bidder, Bartow Paving for $489,829.62. Permission was requested for the Mayor to sign the contracts and other project associated documents.

This is a budgeted item. $252,542.90 has been received from a GDOT grant for this work, approximately $141,165.00 will come from the Recreation Bond to cover the quantities used to resurface Dellinger Park, and the remaining $96,121.72 will be funded from the 2014 SPLOST.

Motion to approve the LMIG Resurfacing Project with Bartow Paving was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote: 4-0.

9. 2017-2018 Annual Chemical Purchase Order Approval

Bob Jones, Water Department Head stated there are specific chemicals purchased for the water treatment plant and wastewater treatment plant on a weekly, bi-weekly, monthly, semi-annual, or annual basis. Often orders in excess of $5,000.00 are required. Fixed prices have been requested from each vendor for a period ending June 30, 2018. This will eliminate the need for multiple recurring agenda items throughout the year, and will expedite our ability to order chemicals on an as needed basis. Mr. Jones went over each chemical and its use, and then explained which vendor provides each of the chemicals with associated costs. Mr. Jones recommended approval of the chemicals purchases from the vendor's designated price.

Motion to approve the 2017-2018 Annual Chemical Purchase Order was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote: 4-0.

10. D & C Material Restock

Mr. Jones stated the Distribution and Collection Division (D&C) needs to restock various meter setting and maintenance parts. Bids were requested for the needed stock. Bids were as follows: HD Supply Waterworks $10,630.20; Kendall Municipal Supply $10,778.20; Ferguson Waterworks $11,427.10. Approval is recommended for the HD Supply Waterworks bid in the amount of $10,630.20. This is a budgeted item.

Motion to approve the D & C Material Restock through HD Supply Waterworks was made by Council Member Tonsmeire and seconded by Council Member Wren. Motion carried unanimously. Vote: 4-0.

11. WPCP #1 and #4 Secondary Slide Gates

Mr. Jones stated slide gates are used to halt the flow of sewage to different parts of the Water Pollution Control Plant (WPCP) in order to facilitate maintenance to wet equipment. They act as an isolation valve to shut water off to certain areas. The gates in the secondary lift station have not been operable in years and leak very badly. In the past, we have done maintenance using multiple sump pumps to overcome the leakage and standing knee deep in raw sewage. The gates in the #1 and #4 positions need to be replaced in order to allow a lower bearing change on screw pumps in these positions.

A quote was requested from the manufacturer of the current gates for an exact replacement. Waterman submitted a quote of $6,350 per gate for a total of $12,700 for gates and frames. A quote was requested from Southern Machine and Fabrication (SMF) for labor to install both gates. SMF has installed all of our other gates and is familiar with both the installation process and work environment. They have submitted a quote of $21,860.00 to install both gates. The SMF price does include a $9,600.00 contingency to cover embedding the gate frames in concrete if the existing frame attachment points are defective. This will only be done if necessary.

Mr. Jones recommend approval of the Waterman quote of $12,700.00 for gates and frames and the SMF quote of $21,860.00 for labor to install all equipment including additional embedment if needed. The total authorization for both companies is $34,560.00.

Motion to approve hardware and installation purchase of the WPCP #1 and #4 Secondary Slide Gates was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote: 4-0.

F. Resolutions

1. Anheuser Busch Emergency Water Refund

Mr. Jones stated the Water Department would like to refund water and sewer charges related to emergency water produced at the Cartersville Brewery for hurricane relief. Due to the ongoing nature of the emergency response, it is not known how much water will be required or produced. As an initial step, Mr. Jones stated he was requesting authorization of a refund up to $2,500.00. Based on current rates this will allow Anheuser Busch to can just under 500,000 gallons of water for emergency use. The Department will coordinate with Anheuser Busch to quantify how much water is produced and apply the refund as a credit to their utility bill.

Motion to approve the water rate refund to Anheuser Busch in order to allow them to continue their efforts helping hurricane victims was made by Council Member Wren and seconded by Council Member Tonsmeire. Motion carried unanimously. Vote: 4-0.

RESOLUTION NO. _______________

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, GEORGIA

WHEREAS, several recent hurricanes have devastated portions of the State of Texas with historic floods and threatens to do the same in the State of Louisiana, and other states within the United States, including Florida, Georgia, South Carolina, and North Carolina; and

WHEREAS, the Anheuser-Busch brewery located in the City of Cartersville has paused beer production to produce emergency canned water; and is sending many thousands of cans of safe, clean, drinking water to be distributed among those affected areas during this time of crisis; and

WHEREAS, the City of Cartersville supplies treated water to the Anheuser-Busch brewery located within this City; and

WHEREAS, Section 1.03(c) of the City of Cartersville Charter provides the power of the City "...to authorize the expenditure of money for any municipal purpose, or for matters of national or state interest...."

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of Cartersville, Georgia that this City reimburse Anheuser-Busch for a portion of the charges made by said City to Anheuser-Busch for the amount of treated water supplied to Anheuser-Busch, which was and is being used to provide the many thousands of cans of emergency safe, clean, drinking water which was provided to the relief stations within states and areas devastated and affected by such hurricanes, within the United States, in the amount of $_______________.

BE IT AND IT IS HEREBY RESOLVED this ____ day of September, 2017.

/s/______________________________
Matthew J. Santini, Mayor
City of Cartersville, Georgia

ATTEST:

/s/___________________________
Meredith Ulmer, City Clerk
City of Cartersville, Georgia

G. Engineering Services

1. WPCP TMDL Nutrient Removal Plant Design

Mr. Jones stated on September 1, 2016 City Council approved an Engineering Services Agreement with Hazen and Sawyer for design of upgrades needed to meet our pending National Pollution Discharge Elimination System (NPDES) permit. Since that time, Hazen has completed a full facilities assessment, chemical constituents study and phosphorus speciation study to prepare for plant design.

The Water Department has been given a very aggressive compliance schedule from the Georgia Environmental Protection Division (EPD) which requires the full design to be completed in one year. Hazen has prepared their scope to accommodate that schedule and other required elements required by EPD.

The design effort is a combination of new unit processes to remove nutrients from the plant effluent and rehabilitation/redundancy enhancements to ensure plant compliance. The proposed cost for the design of all needed treatment elements, bid support and award is $2,136,000.

Motion to approve the WPCP TMDL Nutrient Removal Plant Design with Hazen and Sawyer for a 6 year term from effective date September 1, 2016 in the amount of $2.136 million was made by Council Member Wren and seconded by Council Member Tonsmeire. Vote: 4-0.

H. Surplus Equipment

1. Transfer Sewer Jet Truck to Emerson

Mr. Jones stated the Water Department would like to transfer our small Pipe Hunter brand sewer jetting machine, Asset #867, to the City of Emerson. This machine is a unit the

Water Department constructed in-house from an old trailer mounted jetting machine and a surplus 1-ton Dodge truck from the Electric Department.

Since purchasing our replacement jet truck in 2013, this unit is no longer used. The truck and equipment all are in good working condition. The City of Emerson has expressed strong interest in the truck. They currently rely on Bartow County to run service line blockages and will be able to clear those with this unit. It is recommended for approval of the transfer of this unit to the City of Emerson.

Motion to approve the transfer of the sewer jet truck to the City of Emerson was made by Council Member Wren and seconded by Council Member Hodge. Motion carried unanimously. Vote: 4-0.

I. Certification

1. Certification of Dedication

Sam Grove stated this is acceptance of public infrastructure that was built to City specification and dedicated to the City. This Certificate of Dedication from Ingles, located at Felton Rd and Hwy 41, to the City for the waterline at the Ingles Gas Express Site. A condition of its acceptance is posting of a maintenance bond that will protect the City from any defect in workmanship or material in the construction of the line. This is recommended for approval.

Motion to approve the Certificate of Dedication from Ingles was made by Council Member Wren and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

Added Item 2: Village Hill Development Agreement Amendment

Mr. Mannino stated an amendment is being proposed that would allow a property swap with Ms. Paula Adams in order to allow a drive to the new street, Village Hill Drive, and provide extra right of way for the City along Old Mill Road. The amendment would include a deed covenant or other restrictive instrument from Ms. Adams that will restrict and/or eliminate access to Old Mill Road over the property conveyed to the City. Mr. Mannino stated this amendment was recommended for Council approval.

Motion to approve the Village Hill Development Agreement Amendment was made by Council Member Wren and seconded by Council Member Cooley. Motion carried unanimously. Vote: 4-0.

Added Item 3: Displaced Families Resolution

Tom Rhinehart, Finance Department Head came forward and stated the City of Cartersville has received their first displaced family. Mr. Rhinehart would like to request the family's deposit and connection fee for utilities be waived. David Archer, City Attorney drafted a resolution to include other families displaced by the upcoming hurricanes.

Council Member Wren made a motion to approve a resolution subject to and pursuant to the guidelines set by the City Finance Director over the next six months. This motion was seconded by Council Member Tonsmeire, and passed unanimously. Vote: 4-0.

RESOLUTION NO. ________________

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, GEORGIA

WHEREAS, several recent hurricanes have devastated portions of the State of Texas, Louisiana, and other states within the United States with historic floods, including Florida, Georgia, South Carolina, and North Carolina; and

WHEREAS, in order to assist individuals and families displaced by such hurricanes with affordable housing and utilities in a timely manner, the City of Cartersville has decided to waive advance payments, deposits, and connection fees for new utility connections for said individuals and families; and

WHEREAS, Section 1.03(c) of the City of Cartersville Charter provides the power of the City "...to authorize the expenditure of money for any municipal purpose, or for matters of national or state interest...."

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of Cartersville, Georgia that advance payments, deposits, and connection fees for utility connection are hereby waived for a period of six (6) months for individuals and families displaced by such hurricanes, subject to and pursuant to the guidelines to be established by the Finance Director for the City of Cartersville.

BE IT AND IT IS HEREBY RESOLVED this ____ day of September, 2017.

/s/________________________________
Matthew J. Santini, Mayor
City of Cartersville, Georgia

ATTEST:

/s/___________________________
Meredith Ulmer, City Clerk
City of Cartersville, Georgia

Mayor Santini announced his appreciation of the amount of contracts the City has with local businesses to provide goods and services. March to the Mountain has been cancelled. Public Servant Luncheon is next week.

Chief Carter came forward and stated everyone needs to stay tuned in to the weather and prepare accordingly. Chief also stated weather condition predictions will be more accurate at the beginning of next week.

After announcements a motion to adjourn the meeting was made by Council Member Wren and needing no second. Motion carried unanimously. Vote 4-0.

Meeting Adjourned

/s/ Matthew J. Santini
Matthew J. Santini
Mayor

ATTEST:

/s/ Meredith Ulmer
Meredith Ulmer
City Clerk

CITY OF CARTERSVILLE INCORPORATED GEORGIA CORPORATE SEAL 1850