

City Council Meeting
10 N. Public Square
December 3, 2020
8:00 A.M. – Work Session
9:00 A.M. – Council Meeting

WORK SESSION

Mayor Matthew Santini opened Work Session at 8:01 A.M. Council Members discussed each item from the agenda with corresponding Staff Member.

Mayor Santini closed Work Session at 8:32 A.M.

OPENING MEETING

Invocation by Council Member Cooley.

Pledge of Allegiance led by Council Member Fox.

The City Council met in Regular Session with Matthew Santini, Mayor presiding and the following present: Jayce Stepp, Council Member Ward Two; Cary Roth, Council Member Ward Three; Calvin Cooley, Council Member Ward Four; Gary Fox, Council Member Ward Five; Taff Wren, Council Member Ward Six; Dan Porta, City Manager; Julia Drake, City Clerk and Keith Lovell, Assistant City Attorney.

Via Phone: Kari Hodge, Council Member Ward One

REGULAR AGENDA

Mayor Santini thanks Council Member Hodge for her dedication to the Council amidst her inability to attend, physically, the City Council Meetings. However, her ability to be present via phone reflects her dedication to the City Council and the City of Cartersville.

COUNCIL MEETING MINUTES

1. November 19, 2020 Meeting Minutes

A motion to approve the November 19, 2020 Meeting Minutes as presented was made by Council Member Fox and seconded by Council Member Stepp. Motion carried unanimously. Vote: 6-0

PUBLIC HEARING – 2ND READING OF ZONING/ANNEXATION

2. Z20-04 Rezone for multi-family housing project

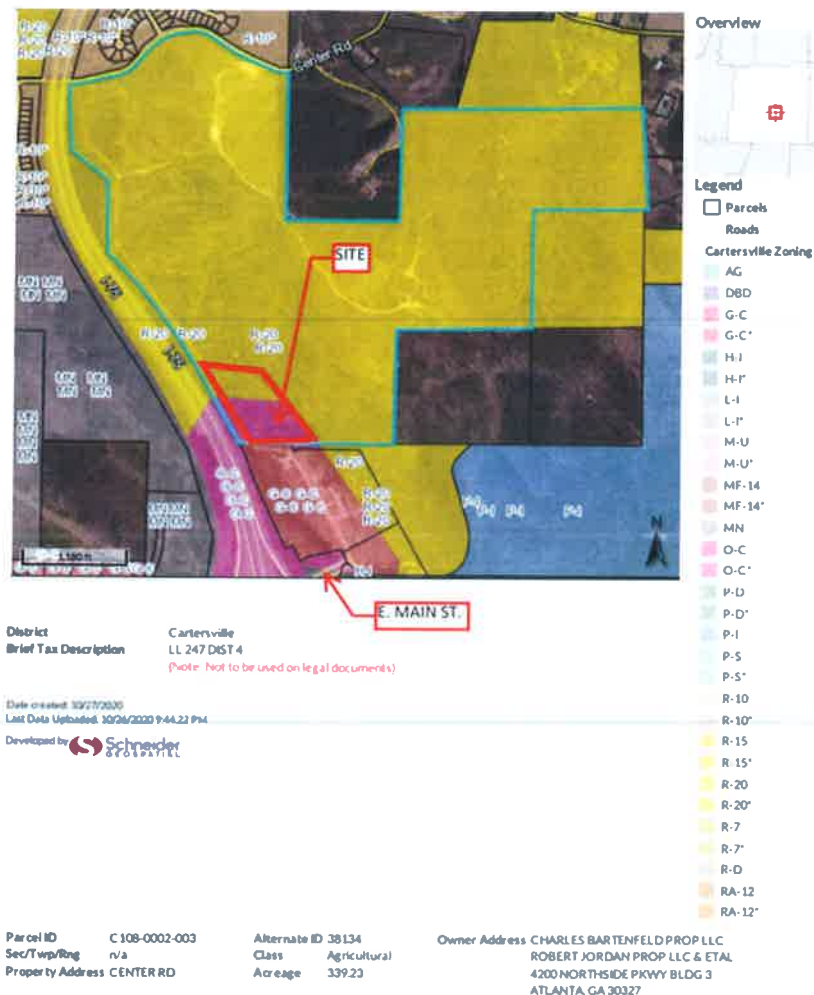
Randy Mannino, Planning and Development Department Head, stated the applicant requests the rezoning of a portion of property identified as Tax Parcel ID C108-0002-003 located between Center Road and SR 113 and adjacent to I75. Total property is approximately 339.23 acres of which 50 acres along the southern property line is identified for rezoning. The development tract is proposed to be rezoned from R-20 (Single Family Residential) and O-C (Office Commercial) to MF-14 (Multi-family Residential). Planning Commission recommends approval 11/10/2020. This was a second reading.

Mayor Santini opens the Public Hearing for anyone who wishes to come forward to speak for or against the rezoning.

With no one choosing to come forward, the Public Hearing was closed.

A motion to approve Z20-04 with the condition that all units are limited to one and two bedrooms was made by Council Member Fox and seconded by Council Member Wren. Motion carried unanimously. Vote: 6-0

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SECOND READING OF ORDINANCES

3. Swimming Pool Fence Requirement

Mr. Mannino stated the proposed amendment would require pool owners with a lockable cover to also install a fence around the pool area. In the 2018 or prior edition of the International Swimming Pool and Spa Code, the requirement for fencing is waived if the pool has a lockable safety cover. As you may recall, staff brought this to your attention back in July when we sought a resolution to authorize the submittal of the proposed change to the DCA for review and comment. DCA has reviewed, and in a lengthy reply, has no comment. This was a second reading.

A motion to approve the Swimming Pool Fence Requirement was made by Council Member Fox and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0

Ordinance no. 30-20

WHEREAS, in the 2018 Edition of the International Swimming Pool and Spa Code, the requirement for fencing is waived, if they have a lockable safety cover; and

WHEREAS, the Planning and Development Director and Building Official of the City of Cartersville request that the Mayor and City Council modify the requirement of the 2018 Edition of the International Swimming Pool and Spa Code, to require fencing due to the fact that individuals may not always close the pool covers when they are not present, and the fact that swimming pools are an attraction nuisance to children, which unfortunately, if not supervised, can lead to drowning; and

WHEREAS, it is requested that this Ordinance be sent to the Department of Community Affairs for their review, prior to the consideration of the Mayor and City Council; and

WHEREAS, this Ordinance was sent to the Department of Community Affairs on the 4th day of September 2020, and comments were received back on the 8th day of October, 2020, and the Department of Community Affairs had no comment to the adoption thereof.

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 6. Buildings and Building Regulations, Article VIII. Swimming Pools, Section 6-161. Adopted, and Section 6-162, Same-Insertions, deletions and changes is hereby amended by deleting said Section 6-161 and Section 6-162 in its entirety and replacing it with the following:

I.

Sec. 6-161. - Standard Swimming Pool Code – Adopted.

The International Swimming Pool and Spa Code 2018 Edition, to adopt and enforce the latest edition, as adopted and amended by the Georgia Department of Community Affairs.

Sec. 6-162. - Same—Insertions, deletions and changes.

(a) In the International Swimming Pool and Spa Code, 2018 Edition, the words "building department" shall mean the planning and development department.

(b) That SECTION 305. BARRIER REQUIREMENTS. Section 305.1 of the International Swimming Pool and Spa Code, 2018 Edition is hereby amended by deleting the exception for swimming pools, the amended Section 305.1 shall be as follows:

305.1 General. The provisions of this section shall apply to the design of barriers for restricting entry into areas having pools and spas. Where spas or hot tubs are equipped with a lockable safety cover complying with ASTM F1346, the areas where those spas or hot tubs are located shall not be required to comply with Sections 305.2 through 305.7.

2.

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: November 19, 2020

SECOND READING: December 3, 2020


MATTHEW J. SANTINI, MAYOR

ATTEST: 
JULIA DRAKE, CITY CLERK



4. FY2020 Budget Ordinance Amendment

Tom Rhinehart, Finance Department Head, stated after Completion of the Fiscal Year 2019-20 close, the General Fund, Special Revenue funds, and the SPLOST Fund's budgets needed 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 (GAAP) 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. This was a second reading.

A motion was made to approve the FY2020 Budget Ordinance Amendment by Council Member Roth and was seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0

Ordinance
of the
City of Cartersville, Georgia

Ordinance No. 31-20

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
2019 – 2020 budget.

2019 - 2020 Budget Summary

<u>General Fund</u>	<u>Revenues</u>	<u>Expenditures</u>
Revenues	\$28,624,105	
Expenditures:		
Legislative		\$ 2,353,515
Administration		\$ 1,218,550
Finance Dept.		\$ 1,381,910
Customer Service Dept.		\$ 768,390
Police		\$ 5,838,710
Fire		\$ 8,125,690
Municipal Court		\$ 321,105
Public Works		\$ 3,036,120
Recreation		\$ 4,203,850
Planning & Development		\$ 1,137,550
Downtown Development Authority		\$ 238,715
<u>Special Revenue Funds</u>		
GO Park Bonds Series 2014	\$ 966,000	\$ 966,000
SPLOST – 2003	\$ 94,710	\$ 94,710
SPLOST – 2014	\$ 3,498,510	\$ 3,498,510
SPLOST - 2020	\$ 1,215,075	\$ 1,215,075
DEA	\$ 401,730	\$ 401,730
State Forfeiture	\$ 20,915	\$ 20,915
Hotel/Motel Tax	\$ 763,380	\$ 763,380
Motor Vehicle Rental Tax	\$ 77,740	\$ 77,740
Grant Funds	\$ 4,873,480	\$ 4,873,480
Business Improve Dist Tax	\$ 37,335	\$ 37,335
Development Fees	\$ 25,235	\$ 25,235
Tax Allocation District	\$ 321,600	\$ 321,600
Cartersville Building Authority	\$ 1,594,640	\$ 1,594,640
Supplemental Dis Recovery Grnt	\$ 52,345	\$ 52,345

Enterprise Funds

Fiber Optics	\$ 2,218,200	\$ 2,218,200
Electric	\$47,128,390	\$47,128,390
Gas	\$28,847,030	\$28,847,030
Solid Waste	\$ 2,978,000	\$ 2,978,000
Stormwater	\$ 1,528,800	\$ 1,528,800
Water & Sewer	\$45,330,345	\$16,142,550
Water Pollution Control Plant		\$23,497,130
Water Treatment Plant		\$ 5,690,665

Internal Service Fund

Garage	\$ 1,511,065	\$ 1,511,065
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BE IT AND IT IS HEREBY ORDAINED.

ADOPTED, this 19th day of November 2020. First Reading.

ADOPTED this 3rd day of December 2020. Second Reading.

/s/ 
Matthew J. Santini
Mayor

ATTEST:

/s/ 
Julia Drake
City Clerk



SURPLUS EQUIPMENT

5. Surplus Equipment 11-20-2020

Mr. Rhinehart stated there is a list of surplus equipment that needs to be disposed. Once these are declared as surplus by the Council, they will be placed on the GovDeals website for auction and sold to the highest bidder.

A motion was made to approve the list of Surplus Equipment by Council Member Cooley and seconded by Council Member Roth. Motion carried unanimously. Vote: 6-0

BID AWARD/PURCHASES

6. Cogsdale Annual Maintenance Invoice

Mr. Rhinehart stated Cogsdale is the city's third-party utility billing software vendor. The invoice is for \$90,478.39 and is a sole source vendor because of the utility billing function for the city. This is a budgeted item.

A motion to approve the Cogsdale Annual Maintenance Invoice was made by Council Member Stepp and seconded by Council Member Roth. Motion carried unanimously. Vote: 6-0

7. UPC 2021 Annual Membership Fee

Michael Hill, Gas Department Head, stated that the City of Cartersville is required by state law to be a member of the UPC. This is our annual membership fee invoice in the amount of \$10,456.00. This includes the membership for all City of Cartersville utilities. The annual membership is a budgeted item.

A motion was made to approve the UPC 2021 Annual Membership Fee by Council Member Roth and was seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0

8. Flock Safety

Frank McCann, Police Chief, stated he is requesting approval to pay (\$11,666.68) to Flock Safety for our six license plate readers (L.P.R.). It is a budgeted item and it will be paid for utilizing federal asset forfeiture funds.

A motion was made to approve Flock Safety by Council Member Fox and was seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0

9. ServeCo Invoice

Mitchell Bagley, Administrative Fire Captain, stated staff has been researching additional ways to protect city employees from the spread of COVID-19 and has found a local company that has an electrostatic sprayer and an antimicrobial solution that is supposed to help protect against the spread of this virus. The cost to purchase three Electrostatic Sprayers and solution is \$9,384.72. This is not a budgeted item, but will be purchased using funds in the Fire, Water and Administration operations' budgets.

Dan Porta, City Manager, took a moment to thank Mr. Bagley and his crews for all of the testing that was performed with these sprayers to ensure adequate results.

Furthermore, he thanked Mr. Bagley and his staff for their hard work in ensuring that selected personnel was, and is, properly trained to use the sprayers.

A motion to approve the ServeCo Invoice was made by Council Member Roth and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0

10. Tyler Technologies

Steven Grier, Network Administrator, stated in reviewing solutions to Municipal Court transactions from ticket violations from our CourtWare Software and getting this data into the Tyler Technologies (formerly New World) software that is used by the Cartersville Police Department, we need to integrate the data automatically. Tyler Technologies will provide this integrated solution into their software at a one-time cost of \$16,800. This is not a budgeted item, but will be paid for by the Municipal Court operations budget.

A motion to approve the Tyler Technologies was made by Council Member Cooley and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0

A motion was made by Council Member Wren to add two items to the agenda. Those items included the Called Board Meeting for December 15, 2020 and the addition of the Georgia Municipal Association Invoice. Motion was seconded by Board Member Cooley. Motion carried unanimously. Vote: 6-0

11. Motorola Radio Quarterly Invoice

Mr. Porta stated Bartow County has submitted the third quarter 2020 quarterly invoice for the Motorola radio system that is used by our Police, Fire, FiberCom, Gas, Electric, Public Works and Recreation departments. This is a budgeted item. The invoice amount that was recommended for approval is in the amount of \$31,466.55.

A motion was made to approve Motorola Radio Quarterly Invoice by Council Member Fox and was seconded by Council Member Roth. Motion carried unanimously. Vote: 6-0

GRANT APPLICATION/ACCEPTANCE

12. Contract 34, Improve Runway Safety Area Phase II

Mr. Porta stated that as part of the Cartersville-Bartow Airport Authority Runway Rehabilitation Project, the north end of the runway, Runway 19 will have Engineered Materials Arrestor System (EMAS) blocks installed as a safety device in case a pilot over shoots the runway. The EMAS material is a breakaway concrete that will help an airplane

stop before it continues onto Highway 113. The cost for the EMAS was included in the overall project costs that I previously shared with the City Council and it was recommended for approval of this grant application for the EMAS blocks on Runway 19.

A motion was made to approve Contract 34, Improve Runway Safety Area Phase II, by Council Member Fox and was seconded by Council Member Roth. Motion carried unanimously. Vote: 6-0

RESOLUTION

13. Municipal Court General Order 20-02

Mr. Porta stated that there is a new fine schedule from the Municipal Court Judge of the City of Cartersville. It was recommended to the Mayor and City Council for their consideration and adoption.

A motion was made to approve Municipal Court General Order 20-02 by Council Member Stepp and was seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0

RESOLUTION NO: 19-20

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, IN THE STATE OF GEORGIA, TO REVIEW AND APPROVE OR DENY THE REVISION TO FINE SCHEDULE MUNICIPAL COURT OF CARTERSVILLE

WHEREAS, on the 25th day of November, 2020, the Municipal Court Judge of the City of Cartersville forwarded the following recommended fine schedule to the Mayor and City Council for their consideration and action thereon pursuant to the City of Cartersville Code of Ordinances, Chapter 13. Municipal Court. Section 13-23.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, IN THE STATE OF GEORGIA, AS FOLLOWS:

that the Mayor and City Council take the following action in regard to the adoption of the new fine schedule for the Municipal Court of City of Cartersville, attached hereto as Exhibit "A" and included herein by reference.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, IN THE STATE OF GEORGIA, AS FOLLOWS:

that the schedule attached hereto as Exhibit "A" is hereby:

	Approved
	Denied
	No action taken (If no action is taken said fine schedule becomes effective thirty (30) days from the date of the Court's recommendation. Said recommendation was given on the ____ day of _____, 2020.

BE IT AND IT IS HEREBY RESOLVED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CARTERSVILLE, this 3rd day of December, 2020.

ATTEST:

/s/ 
Julia Drake, City Clerk
City of Cartersville, Georgia

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



**IN THE MUNICIPAL COURT FOR THE CITY OF CARTERSVILLE
STATE OF GEORGIA**

**City of Cartersville, Georgia, a Municipal
corporation of the State of Georgia**

**General Order
20-02**

ORDER

It is hereby ordered that the fine schedule, attached hereto as Exhibit "A" be forwarded to the City Council of the City of Cartersville for their approval or denial, pursuant to the City of Cartersville Code of Ordinances, Chapter 13, Municipal Court, Section 13-23. Additionally, said fines are the base fines for all matters in the Municipal Court and shall be used in the calculation of cash bonds, plus applicable local and state surcharges, deductions, fees, and court costs.

SO ORDERED this 27 day of August, 2020.

HARRY B. WHITE, CHIEF JUDGE,
CITY OF CARTERSVILLE, GEORGIA

Order Prepared by:

E. Keith Lovell
E. Keith Lovell, Prosecutor
keithlovell11@gmail.com
770-386-1116

EXHIBIT "A"
GENERAL ORDER 20-02 &
RESOLUTION

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
10-201	1	\$101.70	1.15	\$116.96
	2	\$151.70		\$174.46
	3	\$201.70		\$231.96
	4	\$251.70		\$289.46
11-101		\$144.15		\$165.77
11-102(b)(1-6,8,9)		\$144.15		\$165.77
11-102(b)(7)		\$309.68		\$356.13
11-143		\$309.68		\$356.13
11-146(b)		\$700.75		\$805.86
11-190		\$112.42		\$129.28
12-2(f)		\$144.15		\$165.77
13-10		\$100.69		\$115.79
16-13-2		\$700.75		\$805.86
16-13-2(b)	1	\$682.23		\$784.56
	2	\$1,052.59		\$1,210.48
	3	\$1,422.95		\$1,636.39
16-13-30		\$511.37		\$588.08
16-13-30(A)		\$511.37		\$588.08
16-8-14	1	\$480.00		\$552.00
	2	\$700.75		\$805.86
	3	\$960.75		\$1,104.86
16-8-2		\$815.57		\$937.91
24-8(b)(1)	1	\$0.00		\$0.00
24-8(b)(2)	2	\$100.00		\$100.00
24-8(b)(3)	3	\$200.00		\$200.00
24-8(b)(4)	4	\$250.00		\$250.00
24-8(b)(5)	5	\$500.00		\$500.00
28-13		\$102.78		\$118.20
11-102(b)(6)		\$144.15		\$165.77
3-3-23 Possession		\$415.16		\$477.43
3-3-23 Sale		\$626.66		\$720.66
3-3-23.1		\$308.72		\$355.03
3-3-23(a)(1)		\$459.49		\$528.41
3-3-23(a)(2) Possession/Purchase		\$308.72		\$355.03
3-3-23(a)(2) Attempt to Purchase		\$308.72		\$355.03
3-3-23(a)(3)		\$308.72		\$355.03
9-031		\$144.15		\$165.77
32-6-1		\$125.52		\$144.35
4-120		\$460.00		\$529.00
4-151		\$460.00		\$529.00
4-018		\$239.31		\$275.21
4-021		\$593.34		\$682.34
4-022		\$593.34		\$682.34
4-256		\$593.34		\$682.34

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
4-031		\$593.34		\$682.34
4-066		\$593.34		\$682.34
4-007		\$593.34		\$682.34
40-1-3		\$494.88		\$569.11
40-2-20		\$101.70		\$116.96
40-2-29		\$101.70		\$116.96
40-2-31		\$101.70		\$116.96
40-2-37		\$101.70		\$116.96
40-2-38		\$101.70		\$116.96
40-2-41		\$101.70		\$116.96
40-2-42		\$101.70		\$116.96
40-2-5		\$470.99		\$541.64
40-2-6		\$101.70		\$116.96
40-2-7		\$101.70		\$116.96
40-2-8		\$101.70		\$116.96
40-2-8.1		\$101.70		\$116.96
40-2-90(b)		\$101.70		\$116.96
40-2-90(b)(1)		\$101.70		\$116.96
4-022		\$619.77		\$712.74
40-5-120		\$338.55		\$389.33
40-5-121	1	\$863.00		\$992.45
	2	\$931.86		\$1,071.64
	3	\$2,351.67		\$2,704.42
40-5-122		\$719.42		\$827.33
40-5-123		\$494.88		\$569.11
40-5-20 New Resident		\$101.70		\$116.96
40-5-20 Expired		\$101.70		\$116.96
40-5-20-(a)	1	\$719.42		\$827.33
	2	\$961.16		\$1,105.33
	3	\$2,351.67		\$2,704.42
40-5-22.1		\$719.42		\$827.33
40-5-23		\$101.70		\$116.96
40-5-24		\$101.70		\$116.96
40-5-29		\$101.70		\$116.96
40-5-29(a)		\$1.46		\$1.68
40-5-29(b)		\$101.70		\$116.96
40-5-30		\$101.70		\$116.96
40-5-30(C)		\$101.70		\$116.96
40-5-32		\$101.70		\$116.96
40-5-32(a)		\$101.70		\$116.96
40-5-33		\$101.70		\$116.96
40-5-64		\$719.42		\$827.33
40-6-10	1	\$320.83		\$368.95
	2	\$406.84		\$467.87

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
40-6-10(b)		\$466.90		\$536.94
40-6-10(a)(4)		\$23.46		\$26.98
40-6-11		\$320.83		\$368.95
40-6-11 (c)		\$23.46		\$26.98
40-6-120		\$101.70		\$116.96
40-6-120(b)		\$101.70		\$116.96
40-6-121		\$101.70		\$116.96
40-6-122		\$101.70		\$116.96
40-6-123		\$101.70		\$116.96
40-6-123(C)		\$101.70		\$116.96
40-6-124		\$101.70		\$116.96
40-6-125		\$101.70		\$116.96
40-6-126		\$101.70		\$116.96
40-6-14		\$101.70		\$116.96
40-6-140		\$101.70		\$116.96
40-6-140(b)		\$101.70		\$116.96
40-6-141		\$101.70		\$116.96
40-6-142		\$101.70		\$116.96
40-6-144		\$101.70		\$116.96
40-6-15	1	\$863.00		\$992.45
	2	\$1,758.26		\$2,022.00
40-6-16		\$464.87		\$534.60
40-6-16.1		\$265.54		\$305.37
40-6-161		\$101.70		\$116.96
40-6-163		\$216.37		\$248.83
40-6-164		\$232.21		\$267.04
40-6-16(C)		\$232.08		\$266.89
40-6-180		\$101.70		\$116.96
40-6-181 Less than 15	1	\$101.70		\$116.96
	2	\$130.36		\$149.91
	3	\$159.06		\$182.92
	4	\$197.26		\$226.85
40-6-181 between 16-20	1	\$103.77		\$119.34
	2	\$132.43		\$152.29
	3	\$161.09		\$185.25
	4	\$199.32		\$229.22
40-6-181 between 21-25	1	\$137.20		\$157.78
	2	\$170.16		\$195.68
	3	\$208.87		\$240.20
	4	\$227.98		\$262.18
40-6-181 between 26-30	1	\$141.30		\$162.50
	2	\$179.53		\$206.46
	3	\$217.76		\$250.42
	4	\$236.85		\$272.38

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
40-6-181 between 31-40	1	\$380.89		\$438.02
	2	\$419.11		\$481.98
	3	\$438.24		\$503.98
	4	\$476.47		\$547.94
40-6-184		\$101.70		\$116.96
40-6-186		\$424.56		\$488.24
40-6-2		\$101.70		\$116.96
40-6-20 Runnning a Red Light		\$101.70		\$116.96
40-6-20 Disregarding Traffic Control		\$101.70		\$116.96
40-6-200		\$101.70		\$116.96
40-6-201		\$101.70		\$116.96
40-6-202		\$101.70		\$116.96
40-6-203		\$101.70		\$116.96
40-6-203(a)(2)(f)		\$101.70		\$116.96
40-6-205		\$101.70		\$116.96
40-6-21(f)		\$101.70		\$116.96
40-6-226		\$122.18		\$140.51
40-6-23.1		\$101.70		\$116.96
40-6-23.2		\$101.70		\$116.96
40-6-24		\$101.70		\$116.96
40-6-240		\$101.70		\$116.96
40-6-241		\$153.00		\$175.95
40-6-241.1		\$150.00		\$172.50
40-6-241.2		\$150.00		\$172.50
40-6-241(f)(1)(a)	1	\$50.00		\$50.00
(f)(1)(b)	2	\$100.00		\$100.00
(f)(1)(c)	3	\$150.00		\$150.00
40-6-242		\$101.70		\$116.96
40-6-242(b)		\$101.70		\$116.96
40-6-243		\$101.70		\$116.96
40-6-244		\$101.70		\$116.96
40-6-246		\$101.70		\$116.96
40-6-247		\$101.70		\$116.96
40-6-248		\$101.70		\$116.96
40-6-248.1		\$101.70		\$116.96
40-6-249		\$111.25		\$127.94
40-6-25		\$101.70		\$116.96
40-6-250		\$101.70		\$116.96
40-6-251		\$111.25		\$127.94
40-6-252	1	\$101.70		\$116.96
	2	\$122.18		\$140.51
40-6-252		\$180.21		\$207.24
40-6-253		\$236.85		\$272.38
40-6-254		\$101.70		\$116.96

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
40-6-255		\$105.80		\$121.67
40-6-26(b)		\$101.70		\$116.96
40-6-270 Failure to Stop		\$647.63		\$744.77
40-6-270 Leaving		\$647.63		\$744.77
40-6-271		\$101.70		\$116.96
40-6-272		\$101.70		\$116.96
40-6-273		\$101.70		\$116.96
40-6-275		\$101.70		\$116.96
40-6-291		\$101.70		\$116.96
40-6-292		\$101.70		\$116.96
40-6-31		\$101.70		\$116.96
40-6-312		\$101.70		\$116.96
40-6-312(b)		\$101.70		\$116.96
40-6-312 (c)		\$101.70		\$116.96
40-6-312(d)		\$101.70		\$116.96
40-6-312(e)		\$101.70		\$116.96
40-6-314		\$101.70		\$116.96
40-6-314(a)		\$101.70		\$116.96
40-6-315		\$101.70		\$116.96
40-6-315(b)		\$101.70		\$116.96
40-6-315(e)		\$101.70		\$116.96
40-6-350		\$101.70		\$116.96
40-6-351 Moped License		\$101.70		\$116.96
40-6-351 moped Learners		\$101.70		\$116.96
40-6-352		\$101.70		\$116.96
40-6-362		\$101.70		\$116.96
40-6-390		\$397.47		\$457.09
40-6-391	1	\$604.07		\$694.68
	2	\$990.80		\$1,139.49
	3	\$1,872.77		\$2,153.69
40-6-391(a)(1)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-391(a)(2)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-391(a)(3)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-391(a)(4)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-191(a)(5)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
	3	\$1,872.77		\$2,153.69
40-6-191(a)(6)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-391(i)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-391(k)	1	\$604.07		\$694.68
	2	\$985.77		\$1,133.64
	3	\$1,872.77		\$2,153.69
40-6-391(k)(1)	1	\$649.86		\$747.34
	2	\$1,052.01		\$1,209.81
	3	\$1,986.59		\$2,284.58
40-6-391(l)		\$434.37		\$499.53
40-6-395		\$424.56		\$488.24
40-6-397		\$643.97		\$740.57
40-6-40		\$101.70		\$116.96
40-6-40(b)		\$101.70		\$116.96
40-6-40(d)		\$101.70		\$116.96
40-6-41		\$101.70		\$116.96
40-6-42		\$101.70		\$116.96
40-6-42.2		\$101.70		\$116.96
40-6-42(b)		\$101.70		\$116.96
40-6-43		\$101.70		\$116.96
40-6-43(b)		\$101.70		\$116.96
40-6-44		\$101.70		\$116.96
40-6-45 Passing on Hill		\$101.70		\$116.96
40-6-45 Driving Left of Center		\$101.70		\$116.96
40-6-45(a)(2)		\$101.70		\$116.96
40-6-45(a)(3)		\$101.70		\$116.96
40-6-46		\$101.70		\$116.96
40-6-47		\$101.70		\$116.96
40-6-48		\$101.70		\$116.96
40-6-49		\$101.70		\$116.96
40-6-50 Gore		\$101.70		\$116.96
40-6-50 Divided Hwy		\$101.70		\$116.96
40-6-50 Emergency Lane		\$101.70		\$116.96
40-6-51		\$101.70		\$116.96
40-6-51(b)		\$101.70		\$116.96
40-6-52		\$101.70		\$116.96
40-6-70		\$101.70		\$116.96
40-6-71		\$101.70		\$116.96
40-6-72(b)		\$101.70		\$116.96
40-6-72(c)		\$101.70		\$116.96

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
40-6-73		\$101.70		\$116.96
40-6-74		\$147.46		\$169.58
40-6-76		\$101.70		\$116.96
40-6-90		\$101.70		\$116.96
40-6-91		\$101.70		\$116.96
40-6-91(b)		\$101.70		\$116.96
40-6-92		\$101.70		\$116.96
40-6-95		\$142.65		\$164.05
40-6-96		\$101.70		\$116.96
40-6-98		\$101.70		\$116.96
40-7-4		\$101.70		\$116.96
40-8-130		\$101.70		\$116.96
40-8-181		\$101.70		\$116.96
40-8-20		\$101.70		\$116.96
40-8-22		\$101.70		\$116.96
40-8-22(b)		\$101.70		\$116.96
40-8-22(d)		\$101.70		\$116.96
40-8-23		\$101.70		\$116.96
40-8-23(d)		\$101.70		\$116.96
40-8-24		\$101.70		\$116.96
40-8-25		\$101.70		\$116.96
40-8-26		\$101.70		\$116.96
40-8-27		\$101.70		\$116.96
40-8-29		\$101.70		\$116.96
40-8-31 Dim		\$101.70		\$116.96
40-8-31 Multibeam		\$101.70		\$116.96
40-8-32		\$101.70		\$116.96
40-8-4		\$101.70		\$116.96
40-8-50		\$101.70		\$116.96
40-8-52		\$101.70		\$116.96
40-8-6		\$101.70		\$116.96
40-8-7		\$101.70		\$116.96
40-8-70		\$101.70		\$116.96
40-8-70(a)		\$101.70		\$116.96
40-8-71		\$101.70		\$116.96
40-8-72		\$101.70		\$116.96
40-8-73		\$101.70		\$116.96
40-8-73.1	1	\$101.70		\$116.96
	2	\$122.18		\$140.51
	3	\$180.21		\$207.24
40-8-74		\$101.70		\$116.96
40-8-75		\$101.70		\$116.96
40-8-76	1	\$50.00		\$50.00
	2	\$100.00		\$100.00

Municipal Court Base Fine List

Code Violation	Offense	Current Base Fine	Increase	New Base Fine
	3	\$100.00		\$100.00
40-8-76.1		\$15.00		\$15.00
40-8-76.1 (e)(3)		\$25.00		\$25.00
40-8-77		\$101.70		\$116.96
40-8-79		\$101.70		\$116.96
40-8-8		\$101.70		\$116.96
46-7-39		\$101.70		\$116.96
5-16(e)	1	\$150.00		\$150.00
	2	\$300.00		\$300.00
	3	\$450.00		\$450.00
5-16(f)	1	\$150.00		\$150.00
	2	\$300.00		\$300.00
	3	\$450.00		\$450.00
5-16(h)	1	\$150.00		\$150.00
	2	\$300.00		\$300.00
	3	\$450.00		\$450.00
5-18(a)	1	\$250.00		\$250.00
	2	\$500.00		\$500.00
	3	\$750.00		\$750.00
5-004	1	\$150.00		\$150.00
	2	\$300.00		\$300.00
	3	\$450.00		\$450.00
5-007	1	\$150.00		\$150.00
	2	\$300.00		\$300.00
	3	\$450.00		\$450.00
9-032		\$144.15		\$165.77
For all fines not specifically listed above the fine amount is as provided for by Statute or by the City Code of Ordinances as set out therein or if not then the Judges discretion from \$0-\$1000.00.				

ADDED ITEMS

14. Georgia Municipal Association Invoice

Mr. Porta stated that we are in receipt of the annual membership invoice from Georgia Municipal Association. The invoice was in the amount of \$7,526.57.

A motion to approve the GMA Invoice was made by Council Member Roth and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0

15. Special Called Board Meeting

Keith Lovell, Assistant City Attorney, stated that the School Board is requesting a Special Called Board Meeting to propose a bond referendum

A motion to approve the GMA Invoice was made by Council Member Roth and seconded by Council Member Cooley. Motion carried unanimously. Vote: 6-0

CONTRACTS/AGREEMENTS

16. Netting Repair

Tom Gilliam, Parks and Recreation Department Head, stated due to the Tropical Storm that came through a few weeks ago, the netting at Rudy York Field in Hicks Park was torn. After receiving quotes for this project, Collins Company (who did the netting & poles project last year at the Sports Complex) was chosen as the contractor to repair the netting. The total cost for the netting repair will be \$9,475.00. This project is not budgeted but would- be paid from the Property and Casualty Insurance Funds.

Mr. Porta inquired if this would be repairing the existing torn netting or would this be a replacement. Mr. Gilliam clarified that this would in fact be a replacement of the netting.

A motion to approve the Netting Replacement was made by Council Member Cooley and seconded by Council Member Fox. Motion carried unanimously. Vote: 6-0

Mr. Gilliam gave an update on the progress of the Matthew Hill Park improvements by stating that the Tennis Courts and Basketball Courts are currently being resurfaced and proposed the completion would be by end of next week followed up by the installation of the new basketball goals.

TABLED ITEMS

1. **AZ20-04 175 E. Main Street**
2. **Z20-03 175 E. Main Street**

Mayor Santini reminded everyone that the Christmas Parade would begin this evening with the lighting of the Christmas tree at 6:00 P.M.

Council Member Fox added that all participates and visitors need to wear a mask and properly social distance for the safety of all attendees.

In closing, Mr. Porta thanked the Electric Department, Public Works, and Lillie Read with the Downtown Development Authority for ensuring that the Downtown area lights and decorations were installed and that the area was free from debris and was ready for the community's attendance for the upcoming Christmas Parade.

A motion to adjourn the meeting was made by Council Member Cooley and needing no second. Motion carried unanimously. Vote: 6-0

Meeting Adjourned

ATTEST:

/s/


Julia Drake
City Clerk

/s/


Matthew J. Santini
Mayor

