

NOTICE AND AGENDA OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, May 12, 2020 at 6:00 PM

Virtual Meeting – No Physical Location

This meeting will be conducted via videoconferencing pursuant to Oklahoma Senate Bill No. 661 on the Zoom® Cloud Meetings system due to the recommendation of the U.S. Center for Disease Control to avoid gathering in groups of more than ten people. As per said Senate Bill No. 661, all public body members will appear remotely, and the method of the remote appearance is the virtual method stated herein.

The proceedings of this meeting will be broadcast to the public, allowing the same opportunity to participate as in previous traditional meetings. Instructions for accessing and participating in the meeting are attached to this notice and agenda as Exhibit A.

BUSINESS TO BE CONDUCTED (which will include discussion, consideration, action for approval or disapproval, voting to take any appropriate action, and the passage of resolutions, on the following agenda items):

CALL TO ORDER.

DECLARATION OF QUORUM.

INVOCATION.

CONSENT AGENDA.

1. Approval of the agenda as part of the minutes.
- [2.](#) Approval of the minutes of the April 14, 2020 Regular Meeting of the Marietta City Council.
3. Approval of financial reports.
4. Approval of expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.
5. Approval of payroll and scheduled monthly payments.

ITEMS REMOVED FROM CONSENT AGENDA.

PUBLIC PARTICIPATION.

(This is an opportunity for citizens to address City Council. Comments and remarks should be directed to the Council as a whole and limited to three minutes or less.)

CITY ADMINISTRATOR'S REPORT.

REGULAR BUSINESS.

- [1.](#) Renaming Whaley Street in the City of Marietta.
2. Marietta Public School's Senior Parade on Main Street.
- [3.](#) Purchase of vehicle for Police Department and installation of emergency equipment on said vehicle.
- [4.](#) Presentation of Budget for Fiscal Year 2020/21.
- [5.](#) Authorization to close financial account, transfer funds for cemetery improvement expenditures, and create certificate of deposit account.
6. Executive session to discuss the employment of Danny Kiser, Stephen Ortega and Brett Harris, and the hours, duties, compensation and benefits of Danny Kiser, Stephen Ortega and Brett Harris, pursuant to Title 25 Oklahoma Statutes, Section 307 B (1).
- [7.](#) Appointment of Stephen Ortega as Police Officer.
- [8.](#) Appointment of Danny Kiser as Sanitation Operator.
- [9.](#) Acceleration of the promotion of Brett Harris as Assistant Chief of Police.

MAYOR'S COMMENTS.

NEW AND UNFORESEEN BUSINESS.

(Any new or unforeseen issues which were not known at the time of publishing the agenda which must be discussed and/or acted upon at this meeting.)

ADJOURN.

Posted Friday, May 8, at 5:00 PM, at the Marietta City Hall, located at 101 W. Main Street, Marietta, Oklahoma and online at www.mariettaok.city.



Dottie Gwin, City Clerk
Scott Chaney, Deputy City Clerk

EXHIBIT A

INSTRUCTIONS TO ACCESS VIRTUAL CITY COUNCIL MEETING

You may access the City Council proceedings by navigating to <https://us02web.zoom.us/j/83280567828> on a PC, or by downloading the Zoom® Cloud Meetings app on an Android® or iOS® device and entering Meeting ID: 832 8056 7828.

If you have any questions or require assistance accessing the online meeting system, please call City Hall at 580-276-5569.

Topic: Regular Meeting of the Marietta City Council
Time: May 12, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83280567828>

Meeting ID: 832 8056 7828

Dial by your location

+1 253 215 8782 US (Tacoma)
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+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)

Meeting ID: 832 8056 7828

Find your local number: <https://us02web.zoom.us/u/kUxWie5Ub>

Item Attachment Documents:

2. Approval of the minutes of the April 14, 2020 Regular Meeting of the Marietta City Council.

MINUTES OF THE REGULAR MEETING OF THE MARIETTA CITY COUNCIL

Tuesday, April 14, 2020 at 6:00 PM

VIRTUAL MEETING

CALL TO ORDER.

Mayor Fraire called the meeting to order at 6:00 p.m.

DECLARATION OF QUORUM.

Mayor declared a quorum.

PRESENT

Mayor Kimberly Fraire
Council Member KorDale Lornes
Council Member Kermit McKinney
Council Member Doug Stewart
Council Member Lawrence Anderson
Council Member Angela Vega
Council Member Richard Barker joined at 6:24 p.m.
Council Member Brandy Valenzuela

ABSENT

Council Member Vanessa Wright

INVOCATION.

Invocation given by Lawrence Anderson.

CONSENT AGENDA.

Motion made by Council Member Lornes, Seconded by Council Member Vega to approve consent agenda

Voting Yea: Council Member Lornes, Council Member McKinney, Council Member Stewart, Council Member Anderson, Council Member Vega, Council Member Valenzuela

1. Approval of the agenda as part of the minutes.
2. Approval of the minutes of the March 10, 2020 Regular Meeting and the March 20, 2020 Special/Emergency Meeting of the Marietta City Council.
3. Approval of financial reports.
4. Approval of expenditures from the following accounts/funds, if any: general fund; sanitation fund; cemetery care fund; expense account; grant fund; police asset forfeiture account; payroll account.
5. Approval of payroll and scheduled monthly payments.

Minutes - Regular Meeting

April 14, 2020

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ITEMS REMOVED FROM CONSENT AGENDA.

None.

PUBLIC PARTICIPATION.

(This is an opportunity for citizens to address City Council. Remarks should be directed to the Council as a whole and limited to three minutes or less.)

None.

CITY ADMINISTRATOR'S REPORT.

Administrator Scott stated City employees who can work from home do. Only spending money on essential purchases until this is over to protect assets we have and maintain operations. Should have budget ready to present at next meeting. Were donated a police vehicle from City of Ardmore and trying to decide what to do with it. Operations Department with approval of Mayor and President purchased a mower. Health Department testing for Covid-19 on Thursday 4/16 at 10 am at Catholic Church.

REGULAR BUSINESS.

1. Proclamation declaring state of emergency in the City of Marietta.

Need to update proclamation to continue emergency declaration. Conditions are consistent with the State of Oklahoma requirements and CDC recommendations. Council passed ordinance at last meeting for Mayor to approve in agreement with Council President. Mayor and President of Council are in agreement on declaring a state of emergency and issuing proclamation 2020-02.

2. Bids regarding reinforced Concrete Box Replacement across Highway 32 and Main Street and Drainage Improvements on North Front Street and Bill Halstied Street.

Attorney Cochran addressed the Council. We only had 19 days rather than 21 for publication and we cannot accept any bids.

Richard Barker joined the meeting at 6:24 p.m.

Motion made by Council Member Lornes, Seconded by Council Member Anderson to not accept bids submitted due to insufficient notice mandated by statute, and due to uncertain economic conditions caused by COVID-19, the contract process will be held in abeyance.

Voting Yea: Council Member Lornes, Council Member McKinney, Council Member Stewart, Council Member Anderson, Council Member Vega, Council Member Barker, Council Member Valenzuela

3. Update Signatories for City of Marietta Financial Accounts.

Administrator Scott stated Brett Harris needs to be added as signor to the City expense account pursuant to Resolution 2020-15.

Motion made by Council Member Barker, Seconded by Council Member McKinney.
Voting Yea: Council Member Lornes, Council Member McKinney, Council Member Stewart,
Council Member Anderson, Council Member Vega, Council Member Barker, Council Member
Valenzuela

MAYOR'S COMMENTS.

Stay safe and well and hopes our next meeting is in person.

NEW AND UNFORESEEN BUSINESS.

(Any new or unforeseen issues which were not known at the time of publishing the agenda which must be discussed and/or acted upon at this meeting.)

None.

ADJOURN.

Meeting adjourned at 6:30 p.m.



Dottie Gwin, City Clerk
Scott Chaney, Deputy City Clerk

PROPOSED MINUTES

Item Attachment Documents:

1. Renaming Whaley Street in the City of Marietta.



Marietta Public Schools

Superintendent's Office

800 S. 4th Ave.

Marietta, OK 73448

Phone 580-276-9444

Fax 580-276-4037

May 5, 2020

To Whom it May Concern:

On behalf of Marietta Public School, I respectfully request to rename Whaley Street to Indian Way. This street will be the new address of Marietta School's central administration and shipping center. This street name change will not affect any other residents or business addresses of our community.

By renaming to Indian Way and displaying our school logo on the street sign, we hope to further foster our positive community and school relationship as well as show pride in our school system.

If approved, Marietta Public School will pay the cost of the replacement signage.

Thank you for your consideration.

Sincerely,


Brandi Naylor
Superintendent

RESOLUTION _____

RENAMING WHALEY STREET IN THE CITY OF MARIETTA

WHEREAS, Marietta Public School District is constructing a new administration facility located on Whaley Street, in the City of Marietta; and

WHEREAS, the District has requested the street be renamed Indian Way as a measure to further foster a positive community and school relationship and show pride in the school system; and

WHEREAS, the street name change will not affect the addressing of any other resident or business; and

WHEREAS, the District will reimburse the cost of necessary replacement signage.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

SECTION 1. That Whaley Street, located in the City of Marietta, be renamed Indian Way.

SECTION 2. The Operations Department is authorized to purchase and directed to install any signage necessary to affect this resolution.

PASSED BY THE CITY COUNCIL and **SIGNED** by the Mayor of the City of Marietta this 12th day of May 2020.

CITY OF MARIETTA

KIMBERLY FRAIRE, MAYOR

ATTEST

DOTTIE GWIN, CITY CLERK

Item Attachment Documents:

3. Purchase and of vehicle for Police Department and installation of emergency equipment on said vehicle.

RESOLUTION _____

PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; and

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for the purchase were submitted:

<u>2020 DODGE CHARGER</u>	<u>BOB HOWARD</u>	<u>\$25,740.00</u>	_____
<u>2020 CHEVROLET TAHOE</u>	<u>VANCE FLEET</u>	<u>\$36,228.75</u>	_____
<u>2019 DODGE CHARGER</u>	<u>VANCE FLEET</u>	<u>\$30,287.90</u>	_____ ; and

WHEREAS, staff recommend the purchase of equipment as submitted by BOB HOWARD, based upon the following justification: LOWEST BID; VEHICLE AVAILABLE IMMEDIATELY; and

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: 01-75-800 WITH AMENDMENT

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

- The purchase of 2020 DODGE CHARGER AWD as submitted by BOB HOWARD is hereby approved based on:
 - the recommendation of staff as previously indicated.
 - the following: _____.
- The expenditure for the purchase will be deducted from the following department/account: 01-75-800 WITH AMENDMENT AND 50% REIMBURSEMENT FROM MPS.

PASSED by the City Council and SIGNED by the Mayor this 12TH day of MAY, 2020.

CITY OF MARIETTA

ATTEST

KIMBERLY FRAIRE, MAYOR

DOTTIE GWIN, CITY CLERK

RESOLUTION _____

PURCHASE OF EQUIPMENT FOR CITY OF MARIETTA

WHEREAS, the purchase of equipment, materials and supplies is necessary to perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta; and

WHEREAS, the following described equipment is needed to allow for the performance of the above described duties/functions; and

WHEREAS, in accordance with Section 2-172 of the Code of Ordinances, the following competitive bids for the purchase were submitted:

UPFIT FOR 2020 DODGE CHARGER DEFENDER SUPPLY \$17,440.00
UPFIT FOR 2020 DODGE CHARGER PRIORITY PUBLIC SAFETY NO BID
UPFIT FOR 2020 DODGE CHARGER CHICKASAW COMM. NO BID; and

WHEREAS, staff recommend the purchase of equipment as submitted by DEFENDER SUPPLY, based upon the following justification: SUPERIOR WORKMANSHIP AND EQUIPMENT ON PREVIOUS PROJECTS; and

WHEREAS, funding is available to provide for this expenditure within the budget of the current fiscal year, under the following department/account: 01-75-800 WITH AMENDMENT.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. The purchase of UPFIT FOR 2020 DODGE CHARGER as submitted by DEFENDER SUPPLY is hereby approved based on:
 - the recommendation of staff as previously indicated.
 - the following: _____.
2. The expenditure for the purchase will be deducted from the following department/account: 01-75-800 WITH AMENDMENT AND 50% REIMBURSEMENT FROM MPS.

PASSED by the City Council and SIGNED by the Mayor this 12TH day of MAY, 2020.

CITY OF MARIETTA

ATTEST

KIMBERLY FRAIRE, MAYOR

DOTTIE GWIN, CITY CLERK



DEFENDER SUPPLY

Date	4/14/2020
Estimate By	Mike Hewitt
	mike@defendersupply.com
	(903) 564-5641



Bill To
Marietta PD Chief Dustin Scott 101 W Main St Marietta, OK 73448

Customer Contact	
Customer Phone	
Customer E-mail	dustin.scott@mariet...
Estimate #	27780

Description	Location	Qty.	Cost	Vehicle and Em...
Dodge Charger				
		1		
Whelen 48" Legacy® DUO+™ Color Series Super-LED® Light Bar with Take Downs, Alleys Lights with Red/White/Blue/White Front Configuration and Red/Amber/Blue/Amber Rear Configuration.		1	2,149.00	2,149.00
Whelen Cencom Sapphire Siren System with 3-Position Slide Switch, 18 Push Button Control Head and included PA Microphone.		1	810.00	810.00
Whelen 100 Watt All Weather Heavy Duty Composite Siren Speaker		1	179.00	179.00
Whelen Universal "L" Shape Siren Speaker Bracket		1	24.00	24.00
Strap kit for 2013 Ford Intceptor - Sedan and SUV		1	59.00	59.00
Whelen Legacy 48" LED Light Bar Package w/ Whelen Siren, Siren Speaker, Bracket & Strap Kits. Light Bar includes Take Downs, Alley Lights with Red/White/Blue/White Front Configuration & Red/Amber/Blue/Amber Rear Configuration.				3,221.00
Disable Rear Door Window Switches, Door Locks and Door Handles			145.00	145.00
Defender Supply CHARGER Console Package - 20.5" (7.5" vertical, 13" horizontal) Contoured Police Console With Dual Cup Holder, Arm Rest, 2 Mic Clips.		1	436.00	436.00
Motorola APX 4500 2 Piece Radio Vertex VX3200 Radio				
Streamlight SI-20L Nimh Flashlight		1	89.00	89.00
Whelen Trio Color LInear ION Red/Blue/White	Front Grill-Front Facing	4	89.00	356.00
Whelen Trio Color LInear ION Red/Blue/White	Rear License Plate	2	89.00	178.00
Whelen ION™ License Plate Bracket		1	19.00	19.00
Pro-Cell 1/2 Prisoner Cell. With Full Roll Bar and Outside Seat Belts - Charger		1	1,529.00	1,529.00
Includes: ½ or Full Partition; Transport Seat & Floor Pan; Pair Rear Door Panels; Pair Window Armor Lower Extension Panel(s); Poly Divider; Outboard Seat Belts				
Setina Dual T-Rail Weapon Lock with Timer & Adjustable Handcuff Adjustable Locks - Designed to fit a Wide Variety of Long Weapons & to be mounted on Recessed Partition				349.00

Vehicle and Emergency Equipment Total

Quantity Ordered

Total Vehicle Order Cost

SIGNATURE

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.



DEFENDER SUPPLY

Date	4/14/2020
Estimate By	Mike Hewitt
	mike@defendersupply.com
	(903) 564-5641



Bill To
Marietta PD Chief Dustin Scott 101 W Main St Marietta, OK 73448

Customer Contact	
Customer Phone	
Customer E-mail	dustin.scott@mariet...
Estimate #	27780

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Description	Location	Qty.	Cost	Vehicle and Em...
Stalker Dual SL - "Ka" Band - Front & Rear Antenna Moving Radar Unit with Automatic Same Direction Operation		1	2,190.00	2,190.00
Stalker Radar Clamp Mount Kit for Control Unit Display & Antenna for 2015+ Dodge Charger		1	59.00	59.00
VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch		1	5,477.00	5,477.00
Warranty, VISTA 1st Year (Months 1-12) Included				
Front Camera, 4RE, HD Panoramic				
Warranty, 4RE, In-Car, 1st Year (Months 1-12)				
Two Way 800 MHZ Radio Antenna & Coax Cable		2	44.00	88.00
Defender Supply CHARGER Equipment Tray. Trunk				279.00
Professional cleaning, detailing, and make-ready by Defender Supply.				201.00
Shipping of Above Emergency Parts for Upfit		1	76.00	76.00
Misc. Shop Supplies		1	44.00	44.00
Defender Supply wiring harness, Top Hat Timer and Blue Sea power distribution block				425.00

Vehicle and Emergency Equipment Total

Quantity Ordered

Total Vehicle Order Cost

SIGNATURE

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.



DEFENDER SUPPLY

Date	4/14/2020
Estimate By	Mike Hewitt
	mike@defendersupply.com
	(903) 564-5641



Bill To
Marietta PD Chief Dustin Scott 101 W Main St Marietta, OK 73448

Customer Contact	
Customer Phone	
Customer E-mail	dustin.scott@mariet...
Estimate #	27780

Description	Location	Qty.	Cost	Vehicle and Em...
Installation of Above Equipment and Customer Supplied: Motorola APX 4500 2 Piece Radio Vertex VX3200 Radio Watch Guard 4RE System Sierra Wireless MP70 Router and Antenna		1	2,279.00	2,279.00

Vehicle and Emergency Equipment Total	\$17,440.00
Quantity Ordered	

Total Vehicle Order Cost

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

SIGNATURE _____

Item Attachment Documents:

4. Presentation of Budget for Fiscal Year 2020/21.

2020-2021 Budget Worksheet
General Fund

	Original 2019- 2020 Budget	Amended 2019- 2020 Budget	Actual Jul 19- Apr 20	Estimated revenue Through June 2020	Proposed 2020- 21 Budget
Taxes					
01-00-400 Sales Tax	\$ 1,017,000	\$ 1,017,000	\$ 899,354	\$ 1,079,225	\$ 971,100
01-00-401 Use Tax	135,000	135,000	98,495	118,194	106,200
01-00-402 Alcohol Beverage Tax	73,000	73,000	73,513	88,216	88,000
01-00-403 Gasoline Excise Tax	5,000	5,000	3,406	4,087	4,000
01-00-404 Motor Vehicle Tax	23,000	23,000	19,517	23,420	23,000
01-00-405 Tobacco Tax	8,000	8,000	8,483	10,180	10,000
01-00-410 Franchise Tax	106,000	106,000	88,734	106,481	106,000
01-00-415 Housing Authority	1,000	1,000	1,558	1,870	2,000
Total Taxes	<u>1,368,000</u>	<u>1,368,000</u>	<u>1,193,060</u>	<u>1,431,673</u>	<u>1,310,300</u>
Charges for Services					
01-00-420 Lot Mowing & Clearing	2,000	2,000	3,394	4,073	4,000
01-00-421 Cemetery Lots & Open/Close	22,000	22,000	10,749	12,899	13,000
Total Charges for Services	<u>24,000</u>	<u>24,000</u>	<u>14,143</u>	<u>16,972</u>	<u>17,000</u>
License and Permits					
01-00-425 License & Occupational Tax	11,000	11,000	16,325	19,590	20,000
01-00-426 Zoning and Building Fee	10,000	10,000	1,926	2,311	2,000
Total License and Permits	<u>21,000</u>	<u>21,000</u>	<u>18,251</u>	<u>21,901</u>	<u>22,000</u>
Miscellaneous Revenue					
01-00-430 Animal Control	1,000	1,000	1,910	2,292	2,000
01-00-431 Miscellaneous	1,000	33,000	34,167	41,000	41,000
01-00-432 Grants	2,000	2,000	33,923	40,708	41,000
01-00-433 Oil and Gas Revenue	74,000	74,000	24,909	29,891	30,000
01-00-434 Donations	-	-	750	900	1,000
01-00-435 Refunds and Reimbursements	176,000	191,335	184,022	220,826	221,000
01-00-436 Copies and Police Reports	-	-	64	77	-
01-00-437 Brush and Metal Sales	2,000	2,000	328	394	-
Total Miscellaneous Revenue	<u>256,000</u>	<u>303,335</u>	<u>280,073</u>	<u>336,088</u>	<u>336,000</u>
Fines and Forfeitures					
01-00-440 Fines and Forfeitures	64,000	64,000	61,494	73,793	74,000
01-00-441 State Assessment Fees	10,000	10,000	10,690	12,828	13,000
01-00-442 Warrant Charges	1,000	1,000	1,340	1,608	2,000
01-00-443 Police Improvement Fee	3,000	3,000	5,262	6,314	6,000
01-00-444 Police/Court Technology Fee	-	-	3,560	4,272	4,000
Total Fines and Forfeitures	<u>78,000</u>	<u>78,000</u>	<u>82,346</u>	<u>94,543</u>	<u>95,000</u>
Interest Income					
01-00-450 Interest Income	3,000	3,000	4,259	5,111	5,000
Total Interest Income	<u>3,000</u>	<u>3,000</u>	<u>4,259</u>	<u>5,111</u>	<u>5,000</u>
Transfers					
01-00-500 Transfer In	50,000	50,000	12,701	15,241	100,000
Total Transfers	<u>50,000</u>	<u>50,000</u>	<u>12,701</u>	<u>15,241</u>	<u>100,000</u>
Total Revenue	<u>1,800,000</u>	<u>1,847,335</u>	<u>1,604,833</u>	<u>1,921,529</u>	<u>1,885,300</u>
Cash Carryover	<u>439,350</u>	<u>439,350</u>	<u>-</u>	<u>-</u>	<u>379,000</u>
Amount Available to Budget	<u>\$ 2,239,350</u>	<u>\$ 2,286,685</u>	<u>\$ 1,604,833</u>	<u>\$ 1,921,529</u>	<u>\$ 2,264,300</u>

City of Marietta
2020-2021 Budget Worksheet
General Fund

	Original 2019- 2020 Budget	Amended 2019-2020 Budget	Actual Jul 19- Apr 20	Estimated expenses Through June 2020	Proposed 2020-21 Budget	
Animal Control						
<i>Personnel Services</i>						
01-10-600	Salaries	\$ 32,000	\$ 32,000	\$ 18,698	\$ 22,438	\$ 32,000
01-10-605	Payroll Taxes	2,800	2,800	1,656	1,987	2,500
01-10-610	Retirement	1,750	1,750	-	-	2,000
01-10-615	Health Insurance	19,000	19,000	-	-	12,000
01-10-620	Other	1,000	1,000	-	-	1,000
<i>Materials and Supplies</i>						
01-10-700	Fuel	3,000	3,000	2,009	2,411	2,500
01-10-705	Utilities: Telephone	1,000	1,000	809	971	1,000
01-10-710	Supplies	2,000	2,000	7,067	8,480	6,000
01-10-715	Maint & Repair	1,000	1,000	524	629	1,000
01-10-720	Contract Services	-	-	-	-	-
<i>Capital Outlay</i>						
01-10-800	Capital Outlay	1,000	1,000	1,000	1,200	-
	Total Animal Control	64,550	64,550	31,763	38,116	60,000
Cemetery / Park						
<i>Personnel Services</i>						
01-15-600	Salaries	88,000	88,000	61,331	73,597	84,000
01-15-605	Payroll Taxes	4,500	4,500	5,067	6,080	7,000
01-15-610	Retirement	2,000	2,000	2,730	3,276	3,000
01-15-615	Health Insurance	22,000	22,000	19,883	23,860	26,500
01-15-620	Other	2,000	2,000	-	-	2,000
<i>Materials and Supplies</i>						
01-15-700	Fuel	4,000	4,000	3,248	3,898	4,000
01-15-705	Utilities	-	-	111	133	3,000
01-15-710	Supplies	8,000	8,000	10,889	13,067	7,000
01-15-715	Maint & Repair	4,000	4,000	414	497	3,000
<i>Capital Outlay</i>						
01-15-800	Capital Outlay	35,000	35,000	40,048	48,058	50,000
01-15-805	Improvements - Park	50,000	50,000	678	814	-
	Total Cemetery / Park	219,500	219,500	144,399	173,280	189,500
City Administration						
<i>Personnel Services</i>						
01-20-600	Salaries	105,000	105,000	89,616	107,539	108,000
01-20-605	Payroll Taxes	9,000	9,000	7,074	8,489	8,000
01-20-610	Retirement	5,500	5,500	5,312	6,374	6,000
01-20-615	Health Insurance	18,000	18,000	14,871	17,845	20,000
01-20-620	Other	2,000	2,000	-	-	2,000
<i>Materials and Supplies</i>						
01-20-705	Utilities	2,000	2,000	1,090	1,308	1,500
01-20-710	Supplies	15,000	15,000	14,558	17,470	16,000
01-20-715	Maint & Repair	2,000	2,000	182	218	1,000
01-20-720	Contract Services	7,000	7,000	3,544	4,253	4,000
<i>Capital Outlay</i>						
01-20-800	Capital Outlay	5,000	5,000	1,186	1,423	-
	Total City Administration	170,500	170,500	137,433	164,919	166,500

City of Marietta
2020-2021 Budget Worksheet
General Fund

		Original 2019- 2020 Budget	Amended 2019-2020 Budget	Actual Jul 19- Apr 20	Estimated expenses Through June 2020	Proposed 2020-21 Budget
Council						
<i>Personnel Services</i>						
01-25-600	Salaries	5,000	5,000	3,900	4,680	5,000
01-25-605	Payroll Taxes	500	500	298	358	500
	Total Council	5,500	5,500	4,198	5,038	5,500
Legal						
<i>Materials and Supplies</i>						
01-30-720	Contract Services	16,000	16,000	13,395	16,074	15,000
01-30-615	Health Insurance	16,000	16,000	25,863	-	17,000
	Total Legal	32,000	32,000	39,258	16,074	32,000
Clerk						
<i>Personnel Services</i>						
01-35-600	Salaries	3,250	3,250	2,750	3,300	3,500
01-35-605	Payroll Taxes	250	250	210	252	300
01-35-615	Health Insurance	8,000	8,000	6,698	8,038	9,000
<i>Materials and Supplies</i>						
01-35-710	Supplies	-	-	3,426	4,111	4,500
	Total Clerk	11,500	11,500	13,084	15,701	17,300
Treasurer						
<i>Personnel Services</i>						
01-40-600	Salaries	3,250	3,250	2,750	3,300	25,000
01-40-605	Payroll Taxes	250	250	210	252	2,000
01-40-620	Other	-	-	-	-	1,000
<i>Materials and Supplies</i>						
01-40-710	Supplies	50,000	50,000	19,691	23,629	2,000
01-40-720	Contract Services	-	-	-	-	44,000
	Total Treasurer	53,500	53,500	22,651	27,181	74,000
Code Enforcement						
<i>Personnel Services</i>						
01-45-600	Salaries	33,000	33,000	26,130	31,356	32,000
01-45-605	Payroll Taxes	2,800	2,800	2,093	2,512	3,000
01-45-610	Retirement	2,000	2,000	1,611	1,933	2,500
01-45-615	Health Insurance	12,000	12,000	13,702	16,442	18,000
01-45-620	Other	1,000	1,000	-	-	1,000
<i>Materials and Supplies</i>						
01-45-700	Fuel	2,000	2,000	1,512	1,814	2,000
01-45-710	Supplies	4,000	4,000	1,228	1,474	2,000
01-45-720	Contract Services	3,000	3,000	3,727	4,472	3,000
<i>Capital Outlay</i>						
01-45-810	Abatements	10,000	10,000	660	792	5,000
	Total Code Enforcement	69,800	69,800	50,663	60,795	68,500
Emergency Management						
<i>Materials and Supplies</i>						
01-50-710	Supplies	1,000	1,000	1,670	2,004	2,000
01-50-720	Contract Services	1,000	1,000	2,400	2,880	3,000
<i>Capital Outlay</i>						
01-50-800	Capital Outlay	50,000	50,000	13,038	15,646	-
	Total Emergency Management	52,000	52,000	17,108	20,530	5,000

City of Marietta
2020-2021 Budget Worksheet
General Fund

		Original 2019- 2020 Budget	Amended 2019-2020 Budget	Actual Jul 19- Apr 20	Estimated expenses Through June 2020	Proposed 2020-21 Budget
Fire						
<i>Personnel Services</i>						
01-55-600	Salaries	-	-	3,095	3,714	-
01-55-605	Payroll Taxes	-	-	153	184	-
01-55-610	Retirement	1,500	1,500	1,080	1,296	1,500
01-55-620	Other	3,000	3,000	-	-	2,000
<i>Materials and Supplies</i>						
01-55-700	Fuel	3,000	3,000	701	841	1,000
01-55-705	Utilities	2,000	2,000	810	972	1,000
01-55-710	Supplies	12,000	12,000	7,498	8,998	9,000
01-55-715	Maint. & Repair	8,000	8,000	5,008	6,010	6,000
01-55-720	Contract Services	3,000	3,000	2,852	3,422	4,000
<i>Capital Outlay</i>						
01-55-800	Capital Outlay	55,000	55,000	54,175	65,010	10,000
<i>Debt Service</i>						
01-55-900	Loan Payments	-	45,000	25,416	30,499	45,000
	Total Fire	<u>87,500</u>	<u>132,500</u>	<u>100,788</u>	<u>120,946</u>	<u>79,500</u>
Library						
<i>Materials and Supplies</i>						
01-60-705	Utilities	4,000	4,000	3,519	4,223	4,000
01-60-710	Supplies	3,000	3,000	2,373	2,848	3,000
01-60-715	Maint & Repairs	2,000	2,000	4,261	5,113	3,000
	Total Library	<u>9,000</u>	<u>9,000</u>	<u>10,153</u>	<u>12,184</u>	<u>10,000</u>
Municipal Court						
<i>Materials and Supplies</i>						
01-65-710	Supplies	1,500	1,500	(66)	(79)	-
01-65-720	Contract Services - Judge	6,000	6,000	4,500	5,400	5,000
01-65-755	CLEET / Forensic Fees	20,000	20,000	12,688	15,226	15,000
01-65-760	Court Services	3,500	3,500	3,600	4,320	4,000
	Total Municipal Court	<u>31,000</u>	<u>31,000</u>	<u>20,722</u>	<u>24,867</u>	<u>24,000</u>
Operations (formerly Shop)						
<i>Materials and Supplies</i>						
01-70-700	Fuel	-	-	712	854	1,000
01-70-705	Utilities	3,000	3,000	2,255	2,706	3,000
01-70-710	Supplies	7,000	7,000	9,114	10,937	9,000
01-70-715	Maint & Repair	2,000	2,000	1,147	1,376	2,000
07-70-720	Contract Services	3,000	3,000	2,851	3,421	3,000
<i>Capital Outlay</i>						
01-70-800	Capital Outlay	1,000	1,000	1,743	2,092	-
	Total Operations	<u>16,000</u>	<u>16,000</u>	<u>17,822</u>	<u>21,386</u>	<u>18,000</u>

City of Marietta
2020-2021 Budget Worksheet
General Fund

		Original 2019- 2020 Budget	Amended 2019-2020 Budget	Actual Jul 19- Apr 20	Estimated expenses Through June 2020	Proposed 2020-21 Budget
Police						
<i>Personnel Services</i>						
01-75-600	Salaries	270,000	270,000	195,531	234,637	270,000
01-75-605	Payroll Taxes	19,000	19,000	14,930	17,916	19,000
01-75-610	Retirement	12,000	12,000	11,658	13,990	15,000
01-75-615	Health Insurance	80,000	80,000	76,796	92,155	95,000
01-75-625	Other	8,500	8,500	-	-	7,000
<i>Materials and Supplies</i>						
01-75-700	Fuel	21,000	21,000	19,506	23,407	23,000
01-75-705	Utilities	2,500	2,500	1,977	2,372	2,500
01-75-710	Supplies	22,000	22,000	29,671	35,605	22,000
01-75-715	Maint & Repair	16,000	21,335	13,275	15,930	14,000
01-75-720	Contract Services	10,000	10,000	7,612	9,134	15,000
01-75-765	Jail / Dispatch Contract	15,000	15,000	11,667	14,000	14,000
<i>Capital Outlay</i>						
01-75-800	Capital Outlay	60,000	102,000	95,065	114,078	60,000
	Total Police	<u>536,000</u>	<u>583,335</u>	<u>477,688</u>	<u>573,224</u>	<u>556,500</u>
Street						
<i>Personnel Services</i>						
01-80-600	Salaries	65,000	65,000	60,196	72,235	104,000
01-80-605	Payroll Taxes	4,000	4,000	4,632	5,558	8,500
01-80-610	Retirement	3,000	3,000	3,539	4,247	6,500
01-80-615	Health Insurance	15,000	15,000	14,247	17,096	29,000
01-80-620	Other	2,000	2,000	-	-	3,000
<i>Materials and Supplies</i>						
01-80-700	Fuel	5,000	5,000	8,052	9,662	10,000
01-80-705	Utilities: Street Lights	24,000	24,000	18,779	22,535	23,000
01-80-710	Supplies	10,000	10,000	5,876	7,051	7,000
01-80-715	Maint. & Repair	3,000	3,000	553	664	1,000
<i>Capital Outlay</i>						
01-80-800	Capital Outlay	40,000	40,000	24,215	29,058	50,000
01-80-805	Improvements	420,000	375,000	146,449	175,739	500,000
	Total Street	<u>591,000</u>	<u>546,000</u>	<u>286,538</u>	<u>343,845</u>	<u>742,000</u>
General Government						
<i>Personnel Services</i>						
01-85-615	Health Insurance	120,000	120,000	101,824	122,189	130,000
<i>Materials and Supplies</i>						
01-85-705	Utilities	2,000	2,000	-	-	-
01-85-710	Supplies	4,000	4,000	10,499	12,599	9,000
01-85-715	Maint. & Repair	-	-	-	-	-
01-85-730	Property Insurance	40,000	40,000	31,530	37,836	32,000
01-85-735	Worker's Comp Insurance	24,000	24,000	26,474	31,769	28,000
	Total General Government	<u>190,000</u>	<u>190,000</u>	<u>170,327</u>	<u>204,393</u>	<u>199,000</u>
01-10-500	Transfer Out	100,000	100,000	80,707	96,848	17,000
	Total Expenditures	<u>\$ 2,239,350</u>	<u>\$ 2,286,685</u>	<u>\$ 1,625,302</u>	<u>\$ 1,919,327</u>	<u>\$ 2,264,300</u>

City of Marietta
2020-2021 Budget Worksheet
Sanitation Fund

		Original		Estimated	Proposed
		2019-2020	Actual Jul	Through	2020-21
		Budget	19-Apr 20	June 2020	Budget
Revenues					
02-00-400	Sanitation - Commercial	\$ 131,000	\$ 109,122	\$ 130,946	\$ 131,000
02-00-405	Sanitation - Residential	210,000	182,492	218,990	219,000
02-00-410	Sanitation - Other	-	-	-	-
02-00-415	Transfer Site	65,000	94,172	113,006	113,000
02-00-420	Other Revenue	-	-	-	-
02-00-425	Transfer In	12,500	29,339	35,207	-
02-00-450	Interest Income	-	-	-	-
	Total Revenue	<u>418,500</u>	<u>415,125</u>	<u>498,149</u>	<u>463,000</u>
	Cash Carryover	-	-	-	54,500
	Amount Available to Budget	<u>\$ 418,500</u>	<u>\$ 415,125</u>	<u>\$ 498,149</u>	<u>\$ 517,500</u>
Sanitation					
<i>Personnel Services</i>					
02-10-600	Salaries	98,000	70,210	84,252	96,000
02-10-605	Payroll Taxes	7,500	5,692	6,830	7,000
02-10-610	Retirement	5,000	4,382	5,258	6,000
02-10-615	Health Insurance	35,000	33,916	40,699	42,000
02-10-620	Worker's Comp Insurance	10,000	7,636	9,163	8,000
02-10-625	Other	-	-	-	3,000
<i>Materials and Supplies</i>					
02-10-700	Fuel	12,000	13,505	16,206	16,000
02-10-710	Supplies	9,000	5,191	6,229	6,000
02-10-715	Maint. & Repair	24,000	13,077	15,692	16,000
02-10-740	MPWA Fees	14,000	10,678	12,814	13,000
02-10-745	Tipping Fees	40,000	31,869	38,243	38,000
<i>Capital Outlay</i>					
02-10-800	Capital Outlay	40,000	4,875	5,850	35,000
<i>Debt Service</i>					
02-10-900	Loan Payments	40,000	32,074	38,489	40,000
	Total Sanitation	<u>334,500</u>	<u>233,105</u>	<u>279,725</u>	<u>326,000</u>
Transfer Site					
<i>Personnel Services</i>					
02-11-600	Salaries	28,000	24,449	29,339	30,000
02-11-605	Payroll Taxes	2,000	2,044	2,453	2,500
02-11-610	Retirement	2,000	1,430	1,716	2,000
02-11-615	Health Insurance	8,000	6,714	8,057	8,000
02-11-620	Worker's Comp Insurance	3,000	1,909	2,291	2,000
02-11-625	Other	-	-	-	1,000
<i>Materials and Supplies</i>					
02-11-700	Fuel	6,000	3,643	4,372	4,000
02-11-705	Utilities	1,500	1,278	1,534	2,000
02-11-710	Supplies	3,500	2,230	2,676	3,000
02-11-715	Maint. & Repair	9,000	5,713	6,856	7,000
02-11-720	Contracts	4,000	4,927	5,912	6,000
02-11-745	Tipping Fees	16,000	20,111	24,133	24,000
<i>Capital Outlay</i>					
02-11-800	Capital Outlay	1,000	-	-	-
	Total Transfer Site	<u>84,000</u>	<u>74,448</u>	<u>89,339</u>	<u>91,500</u>
Transfers					
02-12-900	Transfer to General Fund	-	53,857	64,628	100,000
	Total Expenditures	<u>\$ 418,500</u>	<u>\$ 361,410</u>	<u>\$ 433,692</u>	<u>\$ 517,500</u>

City of Marietta
2020-2021 Budget Worksheet

		Original	Estimated		Proposed
		2019-2020	Actual Jul	revenue	2020-21
		Budget	19-Apr 20	Through	Budget
		June 2020			Budget
CEMETERY CARE FUND					
<i>Revenues</i>					
03-00-400	Lot Openings / Closings	\$ 7,000	\$ 3,426	\$ 4,111	\$ 4,000
03-00-405	Interest Income	-	37	44	-
03-00-415	Donations	-	-	-	-
	Transfer In	-	66,904	80,285	-
	Total Revenue	<u>7,000</u>	<u>70,367</u>	<u>84,440</u>	<u>4,000</u>
	Cash Carryover	<u>14,500</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Amount Available to Budget	<u>\$ 21,500</u>	<u>\$ 70,367</u>	<u>\$ 84,440</u>	<u>\$ 4,000</u>
<i>Expenditures</i>					
03-10-800	Capital Outlay	\$ 21,500	\$ 80,373	\$ 96,448	\$ 4,000
	Total Expenditures	<u>\$ 21,500</u>	<u>\$ 80,373</u>	<u>\$ 96,448</u>	<u>\$ 4,000</u>
GRANT FUND					
<i>Revenues</i>					
05-00-432	Grant Revenue - JAG	\$ 10,000	\$ 5,936	\$ 7,123	\$ 10,000
05-00-439	CDBG Grant	-	-	-	-
05-00-440	Fire Grant	4,000	4,652	5,582	5,000
	Total Revenue	<u>14,000</u>	<u>10,588</u>	<u>12,705</u>	<u>15,000</u>
	Cash Carryover	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Amount Available to Budget	<u>\$ 14,000</u>	<u>\$ 10,588</u>	<u>\$ 12,705</u>	<u>\$ 15,000</u>
<i>Expenditures</i>					
05-55-800	Fire Grant Expenditures	\$ 4,000	\$ -	\$ -	\$ 5,000
05-75-800	JAG Grant Expenditures	10,000	(4,417)	(5,300)	10,000
05-85-800	Grant Expenditures	-	33,923.00	40,708.00	-
	Total Expenditures	<u>\$ 14,000</u>	<u>\$ 29,506</u>	<u>\$ 35,408</u>	<u>\$ 15,000</u>

Item Attachment Documents:

5. Authorization to close financial account, transfer funds for cemetery improvement expenditures, and create certificate of deposit account.

RESOLUTION _____

**AUTHORIZING CLOSURE OF FINANCIAL ACCOUNT, TRANSFER OF FUNDS,
AND CREATION OF FINANCIAL ACCOUNT**

WHEREAS, the City of Marietta maintains a certificate of deposit account at First National Bank and Trust Company of Ardmore, with said account number ending 664; and

WHEREAS, pursuant to Ordinance 2018-02, the funds held within the account are restricted for purchasing lands for cemeteries and for making capital improvements; and

WHEREAS, on October 8, 2019, the City Council approved a Cemetery Improvement Project and passed Resolutions 2019-32, 2019-33, and 2019-34 authorizing purchases related to Phase 1 of the Project, with funds for said expenditures to come from the certificate of deposit account; and

WHEREAS, First National Bank and Trust Company of Ardmore, will not release funds from the certificate of deposit account without a resolution from the governing body; and

WHEREAS, staff and contracted accounting firm used monies from the General Fund to pay expenses associated with Phase 1 of the Cemetery Improvement Project; and

WHEREAS, it is necessary to reimburse the General Fund with monies from the certificate of deposit account prior to the end of the fiscal year and provide funds to complete authorized improvements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta, that it is in the best interest of the City and the public that the City Administrator Dustin Scott is authorized to perform the following:

1. Close the certificate of deposit account at First National Bank and Trust Company, with said account number ending 664, to allow access to the funds held within this account.
2. Transfer \$17,846 of said funds to the Cemetery Care Fund, with funds to be utilized only for the completion of Phase 1 of the Cemetery Improvement Project.
3. Transfer \$67,154 of said funds to reimburse the General Fund for previously paid Phase 1 expenditures.
4. Create new certificate of deposit account at First National Bank and Trust Company of Ardmore with remainder of said funds. Signors of the new certificate of deposit account to include Kimberly Fraire, Kermit McKinney, Misti Kirk, Dustin Scott and Scott Chaney.

PASSED BY THE CITY COUNCIL and **SIGNED** by the Mayor of the City of Marietta this 12th day of May 2020.

CITY OF MARIETTA

ATTEST

KIMBERLY FRAIRE, MAYOR

DOTTIE GWIN, CITY CLERK

Item Attachment Documents:

7. Appointment of Stephen Ortega as Police Officer.

RESOLUTION _____

APPOINTMENT OF EMPLOYEE FOR THE CITY OF MARIETTA

WHEREAS, it is necessary to employ a number of personnel to exercise the powers and perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta;

WHEREAS, a vacancy exists within the City of Marietta based on the number of personnel funded by the budget of the current fiscal year;

WHEREAS, the following applicant was selected on the basis of their experience, aptitudes and abilities;

WHEREAS, this resolution serves to memorialize the action of the governing body regarding the hours, duties, compensation, and benefits for the employee and position described herein;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. STEPHEN ORTEGA is hereby appointed as an employee of the City of Marietta to the position of POLICE OFFICER I of the POLICE Department, under the supervision of ASSISTANT CHIEF, to be effective 6/1/2020.
2. Said position shall be classified as a full-time part-time volunteer employee as defined by Section 207.B of the City of Marietta Employee Handbook of Personnel Policies and is eligible for all benefits prescribed by this classification.
3. Compensation for said employee shall be based on rate L1 of the Grade and Step Structure adopted by City Council on November 12, 2019.
4. Employment is subject to a probationary period as outline in Section 207.B of the City of Marietta Employee Handbook of Personnel Policies.

PASSED by the City Council and SIGNED by the Mayor this 12TH day of MAY, 2020.

CITY OF MARIETTA

ATTEST

KIMBERLY FRAIRE, MAYOR

DOTTIE GWIN, CITY CLERK

Item Attachment Documents:

8. Appointment of Danny Kiser as Sanitation Operator.

RESOLUTION _____

APPOINTMENT OF EMPLOYEE FOR THE CITY OF MARIETTA

WHEREAS, it is necessary to employ a number of personnel to exercise the powers and perform the duties relative to the functions lawfully imposed upon or assumed by the City of Marietta;

WHEREAS, a vacancy exists within the City of Marietta based on the number of personnel funded by the budget of the current fiscal year;

WHEREAS, the following applicant was selected on the basis of their experience, aptitudes and abilities;

WHEREAS, this resolution serves to memorialize the action of the governing body regarding the hours, duties, compensation, and benefits for the employee and position described herein;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. DANNY KISEK is hereby appointed as an employee of the City of Marietta to the position of SANITATION OPERATOR of the SANITATION Department, under the supervision of SANITATION SUPERVISOR, to be effective 5/15/20.
2. Said position shall be classified as a full-time part-time volunteer employee as defined by Section 207.B of the City of Marietta Employee Handbook of Personnel Policies and is eligible for all benefits prescribed by this classification.
3. Compensation for said employee shall be based on rate 51 of the Grade and Step Structure adopted by City Council on November 12, 2019.
4. Employment is subject to a probationary period as outline in Section 207.B of the City of Marietta Employee Handbook of Personnel Policies.

PASSED by the City Council and **SIGNED** by the Mayor this 12TH day of MAY, 2020.

CITY OF MARIETTA

ATTEST

KIMBERLY FRAIRE, MAYOR

DOTTIE GWIN, CITY CLERK

Item Attachment Documents:

9. Acceleration of the promotion of Brett Harris as Assistant Chief of Police.

RESOLUTION _____

**ACCELERATING THE PROMOTION OF BRETT HARRIS
AS ASSISTANT CHIEF OF POLICE**

WHEREAS, Brett Harris, who is currently employed as a police officer for the City of Marietta (currently assigned as School Resource Officer) was appointed to the position of Assistant Chief of Police pursuant to Resolution 2020-09, with said appointment to become effective July 1, 2020; and

WHEREAS, as a result of the closure Marietta Public Schools due to the current public health emergency, Officer Harris has had no responsibility as school resource officer and has been performing the duties of the Assistant Chief of Police; and

WHEREAS, it is necessary to formally recognize the duties performed by Brett Harris and ensure appropriate compensation for said duties and responsibility.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marietta:

1. The promotion of Brett Harris to Assistant Chief of Police pursuant to Resolution 2020-09 is hereby accelerated and said promotion shall be immediately effective.
2. Compensation to Brett Harris for the performance of duties of the Assistant Chief of Police shall be retroactively effective to April 26, 2020.

PASSED by the City Council and **SIGNED** by the Mayor this 12th day of May, 2020.

CITY OF MARIETTA

ATTEST

KIMBERLY FRAIRE, MAYOR

DOTTIE GWIN, CITY CLERK