

JUNE 21, 1982 - REGULAR CITY COUNCIL MEETING WITH MAYOR BURDETTE,  
ALD. LEWIS, ALD. KING, ALD. COX AND ALD. PACK IN  
ATTENDANCE

1. Mayor Burdette called the meeting to order and Rev. Norman Lunt gave the invocation.
2. Minutes of the May 24, 1982 regular and June 10, 1982 special meetings were read and approved.
3. Mayor's Comments: (a) Mayor Burdette stated that the Annual Ga. Municipal Association Conference held last week was very informative in keeping Municipal Officials abreast of state and national amendments concerning Municipal government.
4. Aldermen's Comments: None
5. Public Comments: (a) Phillip Beamer asked why City gasoline purchases were being given to a Dalton firm rather than local distributors. The Council stated they would consult with the Purchasing Agent regarding prices and would give a response on June 28, 1982.  
(b) An application from Bobby Roach for the Pizza Hut Restaurant was presented. Ald. Cox made a motion to hold the Public Hearing on July 12, 1982 at 7:30 P.M., 2nd by Ald. Pack with Ald. Lewis and Ald. King voting affirmatively also.  
(c) Tom David presented a grant offer from the Dept. of Transportation for a new radiobeacon for the Airport. The local share would be approximately \$713.63 for the City and County each. Ald. Lewis made a motion to approve the request and authorize the Mayor to sign the contract and any agreements pertaining thereto, 2nd by Ald. Cox with Ald. Pack and Ald. King voting affirmatively also.  
(d) The City School Board and City School Superintendent presented the school's local share budget for the '82-'83 year. Supt. Smallwood explained that due to the fact that the State had picked up six of the locally funded teachers, this allowed the Board to use these funds to offset any increase and allowed them to lower the budget by \$7,000.00. The Council stated that the budget would be considered for adoption on June 28, 1982.  
(e) Phil Overton, Executive Director of the Chamber of Commerce gave a brief review of how to and why form a Downtown Redevelopment Authority. The Council stated they would like to review the information presented and bring up at the July 12, 1982 meeting.
6. Old Business: (a) Mayor Burdette stated that the City Attorney had informed him that an ordinance could be adopted changing a Street name, without any other state or local requirements. Since there had been opposition expressed to the proposed name change, no action was taken.  
(b) The City Attorney reported to the Mayor that there were problems regarding a clear title to the Cemetery off Peters Street and no action could be considered until this was resolved.  
(c) John Sweitzer of Sweitzer and Peoples Engineers gave a report on the Water Construction Project:
  1. Raw Water In-take - 30% complete
  2. Transmission lines in ground, final testing week of June 28th.
  3. County Line Expansions - 99% complete, lines have been turned over to the City.
  4. Fairmount Line Extension Proposal has been rediscussed with FmHA. They stated that the terms were up to the City. The Council agreed to a contract change of 10 to 15 years, with the price per thousand being geared to

the inside residential rate. Ald. Cox made a motion to authorize the renegotiation with Fairmount on the terms of 10-15 years and he authorized adoption of a resolution granting the Mayor authority to sign the state grant contracts and agreements necessary thereto, 2nd by Ald. King with Ald. Pack and Ald. Lewis voting affirmatively also.

(d) City Supt. Hobgood reported a citizens request for repairs to a wall on the Newtown Road regarding damages incurred during the transmission line installation. Ald. Lewis made a motion stating that the water lines were installed by a contractor hired by the City and that the Contractor was responsible to any damages and negotiations regarding damages. 2nd by Ald. Pack with Ald. King voting affirmatively also. Supt. Hobgood presented an estimate on the Sewer Extension of 1880 feet at Spring Valley, Labor \$15,000.00; Materials \$7,000.00. The Council stated that if the property owner prepaid the materials cost, approximately one-half the work could be done and the balance as funds are available. The balance of the water construction project will be bid the later part of July. The street work on River Street is almost finished, and the crews are now working on the 3 mile D.O.T. paving contract.

(e) The City Clerk gave a report on the employee Survey on Medical Group Insurance as was requested earlier by the Council. Of these employees polled with dependent coverage, 55 of 59 requested the terms of coverage remain as it was. Of the total employee survey regarding disability insurance, 38 voted no, 30 yes and 23 abstained. Regarding increased maximum medical coverage to \$1,000,000.00, 72 voted yes and 16 voted no, 3 abstained. Ald. Lewis made a motion to leave the terms of coverage as they are currently, while increasing the maximum to \$1,000,000.00; 2nd by Ald. Pack with Ald. Cox and Ald. King voting affirmatively.

7. New Business: (a) A first reading was given to the Sammy Wyatt annexation Ordinance request on approximately one acre near Robert Dillard on Hwy. 53, West across from the University of Georgia - Experiment Station property. The zoning request of R-2.

(b) A first reading was given to the Mrs. Zane Goss annexation ordinance request for a house and lot off Burton Drive for R-1 zoning.

(c) The 2nd Public Hearing for the 1982-1983 city budget was held. After discussion regarding garbage pick-up, Ald. Pack made a motion to limit all Commercial pick ups to two per week effective Sept. 15, 1982, with all commercial customers being notified by July 15, 1982, 2nd by Ald. Lewis with Ald. Cox and Ald. King voting affirmatively. Mayor Burdette stated that he was opposed to cutting this service to the Commercial customers, because the service is needed and has been provided for years.

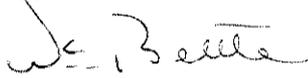
The following line items are to be deleted from the budget:

One Police Car - \$8,300.00 (Police - Oper. Budget)  
Sanitation Truck - \$65,000.00 (Sanitation - Capital Budget)  
Radio Repeater Station - \$15,000.00 (General - R.S. Budget)  
Two Ton Truck - \$21,000.00 (Sewer Const. - R.S. Budget)  
Carpet - \$3,000.00 (Gen. Admin. - Capital Budget)  
Police Radio - \$2,200.00 (Police - Capital Budget)  
Air Compressor - \$1,500.00 (Fire - Capital Budget)  
Sec. Fence - \$4,000.00 (Water Plant - Capital Budget)

W/P/S Income - Electric Sales \$120,000.00

8. Ald. Lewis made a motion to adjourn, 2nd by Ald. Pack with Ald. King and Ald. Cox voting affirmatively also.

Approved:



W.C. Burdette,  
Mayor

Respectfully submitted:



(Mrs.) Cathy Harrison,  
City Clerk