

City of Mansfield

AGENDA

City Council Meeting Agenda
June 12, 2017 – 6:30 p.m.
Mansfield Community Center
Page 1 of 1

- I. Call to Order: *Mayor Jefferson Riley*
- II. Agenda Revisions and Approval
- III. Invocation & Pledge of Allegiance
- IV. Mayor's Welcome and Comments: *Mayor Jefferson Riley*
 - a. City finalized purchase of property @ 3089 Hwy 11
 - b. Demolition of Mansfield Methodist Church – 114 years old
 - c. Flow Monitor installed & calibrated, Thursday, June 15th
- V. Citizen's Comments: *Limited to 3 minutes each*
- VI. Approval of Minutes:
 - a. May 8, 2017 Council Meeting Minutes – PASSED (Lunsford Motion, Robertson 2nd)
 - b. June 5, 2017 Special Called Meeting Minutes – PASSED (Lunsford Motion, Robertson 2nd)
 - c. June 5, 2017 Budget Public Hearing Minutes – PASSED (Lunsford Motion, Robertson 2nd)
- VII. New Business:
 - a. Tree Removal from 32 Ivy St – PASSED (Lunsford Motion, Fulmer 2nd)
 - b. Approve FY2017 – 2018 Budget – PASSED (Lunsford Motion, Robertson 2nd)
 - c. Resolution for Moratorium Extension – PASSED (Fulmer Motion, Lunsford 2nd)
 - d. Resolution for Highway 11 Scenic Byway – PASSED (Lunsford Motion, Hale 2nd)
- VIII. Unfinished Business:
 - a. Approve New Water & Sewer Rates - PASSED (Robertson Motion, Lunsford 2nd)
 - b. Approve Dump Truck Purchase – Tabled
- IX. Executive Session:
 - a. Legal and Real Estate Matters
- X. Adjournment

City of Mansfield

MINUTES

City Council Meeting Minutes
June 12, 2017 – 6:30 p.m.
Mansfield Community Center
Page 1 of 5

PRESENT: Jefferson Riley, Lisa Dunn, Perry Lunsford, Helen Robertson, Bryan Hale, Chris Fulmer

The honorable-mayor Jefferson R Riley called the meeting to order and immediately asked the Council for a Motion to Revise or Approve the Agenda. Councilman Chris Fulmer made the Motion to approve the agenda and the honorable-mayor-pro tem Perry Lunsford gave the Second. All Council voted 'aye' and the Motion Passed.

Councilwoman Helen Robertson gave the invocation and lead everyone present in the pledge.

The honorable-mayor Jefferson R Riley welcomed everyone to the meeting and made a few announcements. The first announcement he made was to let everyone know that the City's purchase of 3089 Hwy 11 was complete on May 31st. He then announced that the Mansfield Methodist Church sanctuary, that is 114 years old, has to be demolished. The structure of the church is unsafe. The church plans to rebuild the sanctuary back with a wood siding type look instead of brick. This is much like the original structure, that was wood. When this process begins to happen, sometime in August 2017, some of the surrounding streets will need to be closed temporarily. He also announced that the new flow meter for the Sewer Treatment plant is scheduled to be installed and calibrated on Thursday, June 15th.

Mr. Mike Evans, 75 Kellogg Ave, commented that he is still looking for a speedhump to be put down below his house on the property line. Mr. Evans said he could block his side of the right-of-way in response to the mayor's comment of looking for the best area to place the speedhump, that would not allow cars to drive around it onto the grassy right-of-way. The honorable-mayor also asked Mr. Evans how he would block his side, to which he answered by a fence or large rock. Mayor-pro Tem Perry Lunsford said he and John Napoli, the City's Public Works supervisor, looked for the best place and the most natural place is one property up the road where there is a stump on one side and a light pole on the other. Mr. Evans felt this would not be an effective area.

Mrs. June Crenshaw, 524 Kellogg Ave, said thank you for cutting the right of way of her yard. She said it looks like they are a part of the town.

Mr. Blair Northen, 3800 Hwy 213, asked if the City annexed the new Blackwell property and what was the purpose of it. The honorable-mayor Jefferson R Riley responded because they asked to be annexed. Mr. Northen then asked if there was a cost incurred by the City for annexing the Blackwell property? The mayor answered that there were no costs incurred and that the City would get water/wastewater revenue from the annexation. Mr. Northen then commented that a new vehicle purchase is a much better option for the City but felt a diesel would be a poor choice. Mr. Northen's last comment was directed to the issue of the Bed & Breakfast discussion from previous meetings, he said the property was not big enough and that there is no reason for people to come to Mansfield. He also felt it would be a burden to Highway 213, would not generate additional tax revenue, it was next to the school, and there would be a number of cars. He asked mayor and council to ask themselves, 'what good will it provide to the City?'

Mrs. Brenda Campbell, 3809 Hwy 213, asked what the City's plans were for the building it just purchased. Why did we buy it, etc.? The honorable mayor asked Councilman Chris Fulmer to respond. Councilman Fulmer said it was a good purchase for the City and that there were no defined plans at this time. The purchase was an investment for the City and it would recoup the costs, etc., if or when sold. Mrs. Campbell then asked if we could get Rooster's to move their sign, please, you cannot see around it to turn onto Highway 11. Councilman Bryan Hale asked what the GaDOT right of way is.

Mr. Paul Campbell, 3809 Hwy 213, asked what was to stop someone from doing the same with the Bed & Breakfast as was planning with the Harris building before the City purchased it? The honorable-mayor responded, Planning & Zoning.

Mrs. Deborah Riley, 401 Sewell Rd, said there are rumors going around about her daughter buying the Harris building. She said they have looked but that is all.

The honorable-mayor-pro tem Perry Lunsford made a Motion to approve the tree removal from 32 Ivy St for a cost of up to \$2,200. Councilman Chris Fulmer gave the Second. Mayor-pro tem Perry Lunsford suggested the City Clerk to get a third bid from Arbor Equity since the City could only get 2 bids. All Council voted 'aye'. The Motion Passed.

The honorable-mayor-pro tem Perry Lunsford made the Motion to approve the FY2017 – 2018 Budget as presented. Councilwoman Helen Robertson gave the Second. All Council voted 'aye'. The Motion Passed.

The honorable-mayor Jefferson Riley commented at this time that there was an issue with Bryan Hale's variance request, the City Charter requires it to go to the Planning Commission first. Mayor-pro tem Perry Lunsford asked for a Point-of-Order on the Resolution for the Moratorium Extension. He asked if it was from today or from the

previous Moratorium. The City Clerk answered that it was from tonight's meeting. The honorable-mayor Jefferson R Riley reminded everyone that a Motion and a Second was needed for discussion to begin. Councilman Chris Fulmer made a Motion that the City continue the moratorium with exception of the variance request since it was in place before the first moratorium pending the City Attorney's approval. Mayor-pro tem Perry Lunsford gave the Second. Councilwoman Lisa Dunn asked what happens if the Motion passes and the City Attorney says "no". Upon checking with the City Attorney via text, the City Clerk asked him, "Can we make an exception for a variance request to allow a person to go before the PC on Thursday, that was requested before 1st moratorium? To allow the request?" The City Attorney, Scott Cole, responded with "Yes. It was pending through the initial moratorium. New moratorium is on new applications." Councilman Fulmer amended his Motion to exclude "pending the City Attorney's approval". Mayor-pro tem Perry Lunsford gave the Second. The honorable-mayor Jefferson R Riley asked Councilman Bryan Hale to recuse himself from the vote. All Council voted 'aye'. The Motion Passed.

The honorable-mayor-pro tem Perry Lunsford made the Motion to approve the Resolution for Highway 11 Scenic Byway. Councilman Bryan Hale gave the Second. All Council voted 'aye'. The Motion Passed.

Mayor-pro tem Perry Lunsford made the Motion to approve the recommendation by Electric Cities of Georgia's new water/wastewater rates. Councilman Chris Fulmer gave the Second. There was a lengthy discussion by council concerning the rate increase. The following are some highlights from the discussion: Councilwoman Lisa Dunn asked several questions about items in the FY2017-2018 Water/Sewer Budget that could possibly be cut to offset some of the increase. Councilman Bryan Hale said it was a humongous jump at one time. Councilwoman Helen Robertson said "since the City has been losing money all along, can we split up the hike and just lose a little longer?" The honorable-mayor Jefferson R Riley answered the City Council can do whatever it wants to do. Vote the motion down and make a new motion or withdraw the motion. The mayor-pro tem Perry Lunsford stated that we could ask ECG to give us a new rate structure to increase over time. The honorable-mayor Jefferson R Riley stated that the citizen's elect people to represent them to make these hard decisions. Councilman Chris Fulmer stated that there has been plenty of time to think about this and sees no alternative and wants to act responsibly. At this time the honorable-mayor-pro tem Perry Lunsford called the question. Councilman Chris Fulmer gave the Second. Councilwoman Helen Robertson voted 'No', Councilman Bryan Hale voted 'No', and Councilwoman Lisa Dunn voted 'No'. Councilman Chris Fulmer voted 'Yes' and Mayor-pro tem Perry Lunsford voted 'Yes'. The Motion Failed.

Councilwoman Helen Robertson made a Motion that we accept ECG's rate recommendation but apply the increase 50% this year and 50% next year. Mayor-pro tem Perry Lunsford gave the Second. Councilman Bryan Hale and Councilwoman Lisa Dunn voted 'No'. Councilman Chris Fulmer, Councilwoman Helen Robertson and Mayor-pro tem Perry Lunsford voted 'Yes'. The Motion Passed.

Councilwoman Lisa Dunn made a Motion to table the dump truck purchase approval until the next meeting. Councilman Chris Fulmer gave the Second. All Council voted 'aye'. The Motion Passed.

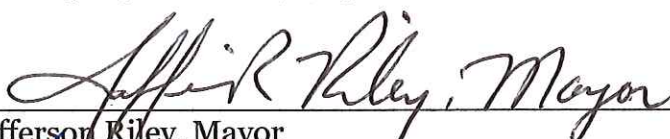
The honorable-mayor-pro tem Perry Lunsford made a Motion to move into Executive Session. Councilman Chris Fulmer gave the Second. All Council voted 'aye'. The Motion Passed.

Executive Session minutes are in a sealed envelope labeled "June 12, 2017 Executive Session Minutes" and stored in a pre-determined secured area at Mansfield City Hall.

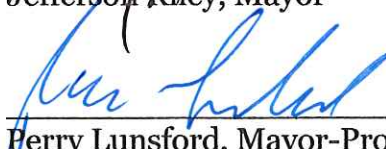
Councilman Bryan Hale made the Motion to leave Executive Session and re-enter into the Regular Council Meeting. Mayor-pro tem Perry Lunsford gave the Second. All Council voted "aye". The Motion Passed.

The honorable-mayor pro tem Perry Lunsford made a Motion for the City to purchase 3201 Hwy 11 property for \$31,500 with sellers paying the closing costs and the City allowing them 45 days to vacate premises after closing. Councilwoman Helen Robertson gave the Second. All Council voted 'aye'. The Motion Passed.


Meeting adjourned at 9:38pm.




Jefferson Riley, Mayor



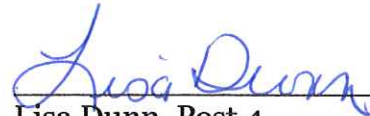
Perry Lunsford, Mayor-Pro Tem, Post 1



Helen Robertson, Post 2



Christopher Fulmer, Post 3



Lisa Dunn, Post 4



Bryan Hale, Post 5

City of Mansfield - General Fund 100

2017 - 2018 BUDGET

	<u>Income</u>		<u>Expenses</u>	
	<u>Per Year</u>	<u>Per Month</u>	<u>Per Year</u>	<u>Per Month</u>
100.31.1100				
Real Property Tax - Current Year	\$ 22,078.50	\$ 1,839.88		
100.31.1200				
Real Property Tax - Prior Year	\$ 22,078.50	\$ 1,839.88		
100.31.1300				
NC Tax Commissioner - ADVal Tax	\$ 7,712.00	\$ 642.67		
100.31.1302				
Railroad Equipment - ADVal Tax	\$ 665.00	\$ 55.42		
100.31.1600				
Real Estate Transfer - Intangible Tax	\$ 196.00	\$ 16.33		
100.31.1710				
Francise Tax - Electric	\$ 2,670.00	\$ 222.50		
100.31.1750				
Francise Tax - Cable	\$ 3,489.00	\$ 290.75		
100.31.1760				
Francise Tax - Telephone	\$ 3,814.00	\$ 317.83		
100.31.1730				
Francise Tax - Gas	\$ 2,196.00	\$ 183.00		
100.31.3100				
Local Option Sales Tax	\$ 66,000.00	\$ 5,500.00		
100.31.4200				
Alcoholic Beverage Excise Tax	\$ 2,798.00	\$ 233.17		
100.32.1100				
Beer License	\$ 700.00	\$ 58.33		
100.32.1120				
Wine License	\$ 1,400.00	\$ 116.67		
100.32.1200				
City Occupation Tax & Permits	\$ 1,040.00	\$ 86.67		
100.32.1220				
Insurance Occupation Tax	\$ 2,970.00	\$ 247.50		
100.39.1000				
Interfund Transfer In - Electric	\$ 89,608.00	\$ 7,467.33		
100.39.1000				
Interfund Transfer In - Water/Sewer Fund	\$ 62,078.00	\$ 5,173.17		
100.39.1000				
Interfund Transfer In - Garbage	\$ 4,416.00	\$ 368.00		
100.38.1000				
Rent on Community House	\$ 1,800.00	\$ 150.00		
100.38.1100				
Rent - Old City Hall	\$ 6,000.00	\$ 500.00		
100.38.9000				
Misc Income	\$ 4,900.00	\$ 408.33		
100.34.9900				
Late Fees	\$ 6,000.00	\$ 500.00		
100.33.4000				
LMIG Revenue	\$ 9,288.00	\$ 774.00		
100.51.2100				
Group Insurance (Employee Portion)	\$ 8,532.00	\$ 711.00		
100.34.1910				
Election Qualifying Fees	\$ 105.00	\$ 8.75		
	Total Income:	\$ 332,534.00	\$ 27,711.17	
100.51.1100				
Payroll (Full Time)	\$ 135,000.00	\$ 11,250.00		
100.53.2000				
Employee Appreciation	\$ 2,025.00	\$ 168.75		
100.51.1190				
Payroll SSI Tax Expense	\$ 9,600.00	\$ 800.00		
100.51.1400				
City Council Compensation	\$ 6,000.00	\$ 500.00		

100.51.2100	Group Insurance	\$	22,410.00	\$	1,867.50
100.52.1210	Professional/Technical Services	\$	35,000.00	\$	2,916.67
100.52.2200	Repair and Maintenance on Building	\$	700.00	\$	58.33
100.52.2201	Repair and Maintenance on Vehicles	\$	5,000.00	\$	416.67
100.52.2202	Repair and Maintenance on Equipment	\$	1,500.00	\$	125.00
100.52.3100	Insurance - Building and Equipment	\$	36,000.00	\$	3,000.00
100.52.3300	Advertising	\$	750.00	\$	62.50
100.52.3500	Travel	\$	600.00	\$	50.00
100.52.3600	Dues and Fees	\$	3,200.00	\$	266.67
100.52.3601	Bank Fees	\$	1,800.00	\$	150.00
100.52.3602	Payroll Fees	\$	1,500.00	\$	125.00
100.52.3900	Contract Servies - Other	\$	2,500.00	\$	208.33
100.52.3850	Contract Labor - 1099	\$	6,000.00	\$	500.00
100.53.1100	Office Supplies	\$	4,000.00	\$	333.33
100.53.1270	Fuel	\$	2,800.00	\$	233.33
100.53.1400	Postage	\$	2,150.00	\$	179.17
100.53.1540	Telephone	\$	7,200.00	\$	600.00
100.53.1600	Supplies - Small Equipment	\$	1,050.00	\$	87.50
100.53.1700	Supplies - Other	\$	4,600.00	\$	383.33
100.53.1730	City Hall & City Barn Utilities	\$	7,626.00	\$	635.50
100.53.1740	Uniforms	\$	1,848.00	\$	154.00
100.54.2200	Vehicle Purchase	\$	9,000.00	\$	750.00
100.33.4000	LMIG Funds	\$	12,075.00	\$	1,006.25
100.53.1750	Miscellaneous Expense	\$	3,600.00	\$	300.00
100.52.1250	Election Expense	\$	3,000.00	\$	250.00
100.53.1500	Training	\$	4,000.00	\$	333.33
	Total Expenses:	\$	332,534.00	\$	27,711.17
	Revenues over/under Expenses:	\$	-	\$	-

City of Mansfield - Electric Fund 510

2017 - 2018 BUDGET

	<u>Income</u>	
	<u>Per Year</u>	<u>Per Month</u>
510.34.4310	\$	\$ 64,500.00
Charges for Services - Electric	774,000.00	
510.34.4291	\$	\$ 20.00
Other Fees Charges - Reconnection	240.00	
510.34.4400	\$	\$ 690.00
Franchise Fees Collected	8,280.00	
510.00.0000	\$	\$ 500.00
Joint Use Pole Agreements	6,000.00	
Total Income:	\$ 788,520.00	

	<u>Expenses</u>	
	<u>Per Year</u>	<u>Per Month</u>
510.52.1350	\$	\$ 42,854.92
Electric Purchases	514,259.00	
510.61.1000	\$	\$ 7,467.33
Transfer Out to General Fund	89,608.00	
510.53.1110	\$	\$ 2,500.00
Electric Supplies	30,000.00	
510.52.1350	\$	\$ 4,166.67
Electric Purchases	50,000.00	
510.52.1355	\$	\$ 1,708.08
Electric Services	20,497.00	
510.52.3601	\$	\$ 13.00
Bank Fee	156.00	
510.52.3850	\$	\$ 2,000.00
Contract Labor	24,000.00	
510.52.9005	\$	\$ 5,000.00
Repairs and Maintenance	60,000.00	
Total Expenses:	\$ 788,520.00	\$ 65,710.00
Revenues over/ under expenses:	\$ -	\$ -

City of Mansfield - Water/Sewer Fund 505

2017 - 2018 BUDGET

	<u>Income</u>	<u>Per Year</u>	<u>Per Month</u>
505.100.34.4210	Charges for Services - Water	\$ 132,606.00	\$ 11,050.50
505.100.34.4212	Water Tap and Reconnect Fees	\$ 3,000.00	\$ 250.00
505.200.34.4255	Charges for Services - Sewer	\$ 44,202.00	\$ 3,683.50
505.200.34.4257	Sewer Tap and Reconnect Fees	\$ 4,008.00	\$ 334.00
	Total Income:	\$ 183,816.00	\$ 15,318.00

	<u>Expenses</u>	<u>Per Year</u>	<u>Per Month</u>
505.100.53.1510	Water Purchase	\$ 48,000.00	\$ 4,000.00
505.200.52.3901	Courier Service	\$ 4,200.00	\$ 350.00
505.100.52.3600	Dues and Fees - Water	\$ 1,200.00	\$ 100.00
505.200.52.3600	Dues and Fees - Sewer	\$ 1,200.00	\$ 100.00
505.200.52.1216	Testing Services	\$ 216.00	\$ 18.00
505.100.52.1300	Water Services	-	-
505.200.52.1300	Sewer Services	\$ 26,004.00	\$ 2,167.00
505.000.61.1000	Transfer Out to General Fund	\$ 14,888.00	\$ 1,240.67
505.100.52.2200	Repair and Maintenance - Water	\$ 10,000.00	\$ 833.33
505.200.52.2200	Repair and Maintenance - Sewer	\$ 13,500.00	\$ 1,125.00
505.100.52.3850	Contract Labor - Water	\$ 4,008.00	\$ 334.00
505.200.52.3850	Contract Labor - Sewer	\$ 12,000.00	\$ 1,000.00
505.200.53.9009	Other - Sewer Plant Payment (USDA)	\$ 15,000.00	\$ 1,250.00
505.200.53.9011	Interest Expense - Sewer Plant Payment (USDA)	\$ 12,000.00	\$ 1,000.00
505.200.53.1735	Sewer Plant Utilities	\$ 18,000.00	\$ 1,500.00
505.200.53.1550	Sewerage Refuse Dump Fee	\$ 600.00	\$ 50.00
505.100.53.1210	Supplies - Water	\$ 1,500.00	\$ 125.00
505.200.53.1210	Supplies - Sewer	\$ 1,500.00	\$ 125.00
	Total Expenses:	\$ 183,816.00	\$ 15,318.00
	Revenues over/ under expenses:	\$ -	\$ -

City of Mansfield - Garbage Fund 540

2017 - 2018 BUDGET

	<u>Income</u>	<u>Per Year</u>	<u>Per Month</u>
540.34.4110	Charges for Services - Garbage	\$ 44,232.00	\$ 3,686.00
	Total Income:	\$ 44,232.00	\$ 3,686.00

	<u>Expenses</u>	<u>Per Year</u>	<u>Per Month</u>
540.34.4150	Landfill Dump Fees	\$ 600.00	\$ 50.00
540.52.3601	Bank Fees	\$ 216.00	\$ 18.00
540.52.3850	Contract Labor	\$ 39,000.00	\$ 3,250.00
540.61.1000	Transfer to General Fund	\$ 4,416.00	\$ 368.00
		\$ -	\$ -
	Total Expenses:	\$ 44,232.00	\$ 3,686.00
	Revenues over/ under expenses:	\$ -	\$ -

TOTAL REVENUES OF ALL FUNDS: \$ 1,349,102.00
TOTAL EXPENSES OF ALL FUNDS: \$ 1,349,102.00
TOTAL REVENUES OVER/UNDER ALL FUNDS: \$ -

City of Mansfield - SPLOST Fund 320

2017 - 2018 BUDGET

	<u>Income</u>	<u>Per Year</u>	<u>Per Month</u>
320.000.000	Due from Other Fund - 2011 SPLOST	\$ 253,440.00	\$ 21,120.00
320.000.000	Due from Other Fund - 2011 SPLOST Excess	\$ 43,730.00	\$ 3,644.17
320.000.000	Due from Other Fund - 2017 SPLOST	\$ 77,112.00	\$ 6,426.00
	Total Income:	\$ 374,282.00	\$ 31,190.17

	<u>Expenses</u>	<u>Per Year</u>	<u>Per Month</u>
320.100.000	Infrastructure - Sidewalks	\$ 25,000.00	\$ 2,083.33
320.200.000	City Center Project	\$ 175,000.00	\$ 14,583.33
320.200.100	Contract Labor	\$ 25,000.00	\$ 2,083.33
320.300.000	Infrastructure - Christmas Decorations	\$ 40,000.00	\$ 3,333.33

Total Expenses:	\$ 265,000.00	\$ 22,083.33
Revenues over/ under expenses:	\$ 109,282.00	\$ 9,106.83

RESOLUTION

A RESOLUTION DECLARING A MORATORIUM ON THE FILING OF OR ACCEPTANCE OF APPLICATIONS FOR AMENDMENTS TO THE ZONING ORDINANCE OF THE CITY OF MANSFIELD, GEORGIA, AND FOR OTHER PURPOSES.

WHEREAS, the Governing Authority of the City of Mansfield is tasked with protecting the City's public health, safety, and general welfare; and

WHEREAS, the Mansfield City Council is preparing an update to the Official Zoning Map; and

WHEREAS, the Mansfield City Council recognizes there may be last-minute efforts to race through the gamut of zoning and/or permit procedures to exploit the delays inherent in the legislative process; and

WHEREAS, the Mansfield City Council desires to ensure the continued protection of individuals' property from unpermitted uses is balanced with need to adopt an updated Official Zoning Map; and

WHEREAS, the Mansfield City Council desires to provide a temporary stopgap measure to delay the consideration of applications to amend the zoning ordinance and/or applications for issuing certain permits until the City Council can adopt an updated Official Zoning Map; and

WHEREAS, the Mansfield City Council must take immediate and responsive action to protect the interests of residents of the City of Mansfield and it is in the best interests of the health, safety and welfare of the citizens of Mansfield that no new applications for zoning amendments or applications for building permits for within the City's limits be accepted by the City for forty-five (45) days, while the Mansfield City Council adopts an updated Official Zoning Map; and


WHEREAS, the Mansfield City Council finds that pending adoption of the updated Official Zoning Map, a moratorium on filing or accepting applications for an amendment to the zoning ordinance or for building permits as described in this Resolution is the least restrictive means available in exercising its police power to protect the public health, safety and welfare of the citizens of Mansfield.


NOW, THEREFORE, BE IT RESOLVED AND IT IS DECLARED BY THE MAYOR AND MANSFIELD CITY COUNCIL AS FOLLOWS:

1. From approval of this Resolution, notwithstanding any provision of the Code of the City of Mansfield to the contrary, there will be a complete moratorium on filing or accepting any application for an amendment to the Zoning Ordinance or application for a building permit. The boundaries of the property affected by this moratorium will include the entire area within the City Limits of the City of Mansfield, Georgia.
2. The moratorium imposed incorporates the findings and statements set forth in the preceding "Whereas" clauses and such clauses are made a part of this moratorium.
3. This moratorium will expire at midnight on the day forty-five (45) days from the Effective Date, and be of no force and effect, unless shortened or extended by official action of the Mansfield City Council.
4. If any section, subsection, sentence, clause, phrase or other portion of this Resolution, or its application to any person, entity or circumstance, is held by a court of competent jurisdiction to be unconstitutional or invalid, the remainder of the Resolution, or application of the provision to other persons, entities or circumstances will not be affected.


ADOPTED by the Mansfield City Council, this 12th day of June, 2017.




Jeana Hyde, City Clerk
City of Mansfield, Georgia


Jefferson Riley, Mayor
City of Mansfield, Georgia

APPROVED AS TO FORM:


Scott Cole, City Attorney
City of Mansfield, Georgia

COPY

A RESOLUTION OF SUPPORT FOR THE HIGHWAY 11 SCENIC BY-WAY

WHEREAS, the Newton County Development Services has identified a route that follows State Route Highway 11, which contains significant scenic, natural, historic, cultural, archeological or recreational qualities;

WHEREAS, Newton County Development Services is seeking to gain "Georgia Scenic By-Way" designation for the route from the Georgia Department of Transportation;

WHEREAS, the City of Mansfield has been advised on details of the Georgia Scenic By-Ways Program, the proposed by-way, and the benefits of designation;

WHEREAS, designation of this route will support the objectives of this body to protect, promote, enhance, and interpret the outstanding intrinsic qualities of Newton County;

WHEREAS, the Georgia Scenic By-Ways Program is a tool to encourage tourism and responsible development, bringing positive economic benefits and opportunities to this community;

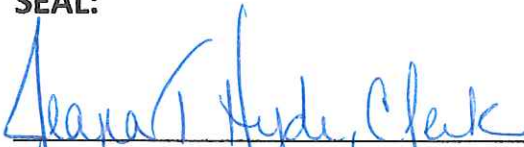
NOW THEREFORE BE IT RESOLVED, that the City of Mansfield having met and considered the matter in open session on June 12, 2017, hereby fully endorses the Designation Application, for the proposed Highway 11 Scenic By-Way.

FURTHER, the City of Mansfield, in its endorsement of this application, acknowledges the efforts of the Newton County Development Services in undertaking this project and will support the completion of the designation process.

ADOPTED by the Mansfield City Council, this 12th day of June, 2017


Jefferson Riley, Mayor
City of Mansfield, Georgia

SEAL:


Jeana Hyde, City Clerk
City of Mansfield, Georgia



**CITY OF MANSFIELD - WATER & WASTEWATER RATES
IMPACT OF PROPOSED RATES ON CONSUMER BILL**

	Current Rates	Proposed Rates	Current Bill	Proposed Bill	Difference
RESIDENTIAL WATER at 5,000 gallons	Base (Current includes F 2k Gal) at \$16.00	\$16.00 per month	\$16.00	\$16.00	\$0.00
kGallon Rates	Over 2k Gal at \$3.44	per 1000 Gallons	\$10.32		
	First 5k Gal at	\$3.10 per 1000 Gallons		\$15.50	\$5.18
	Over 5k Gal at	\$5.60 per 1000 Gallons		\$0.00	\$0.00
TOTAL			\$26.32	\$31.50	\$5.18

	Current Rates	Proposed Rates	Current Bill	Proposed Bill	Difference
RESIDENTIAL WASTEWATER at 5,000 gallons	Base (Current includes F 1k Gal) at \$16.00	\$16.00 per month	\$16.00	\$16.00	\$0.00
kGallon Rates	Next 1k Gal at \$1.45	per 1000 Gallons	\$1.45		
	Over 3k Gal at \$2.90	per 1000 Gallons	\$8.70		
	First 5k Gal at	\$5.45 per 1000 Gallons		\$27.25	\$25.80
	Over 5k Gal at	\$7.09 per 1000 Gallons		\$0.00	(\$8.70)
TOTAL			\$26.15	\$43.25	\$17.10

COMBINED BILL IMPACT **\$22.28**

**CITY OF MANSFIELD - WATER & WASTEWATER RATES
IMPACT OF PROPOSED RATES ON CONSUMER BILL**

	Current Rates	Proposed Rates	Current Bill	Proposed Bill	Difference
COMMERCIAL WATER at 10,000 gallons					
Base	at \$16.00	\$18.00 per month	\$16.00	\$18.00	\$2.00
kGallon Rates	at \$3.44	per 1000 Gallons	\$27.52	\$31.00	\$3.48
	at	per 1000 Gallons		\$0.00	\$0.00
	at	per 1000 Gallons		\$49.00	\$5.48
TOTAL			\$43.52	\$49.00	\$5.48

	Current Rates	Proposed Rates	Current Bill	Proposed Bill	Difference
COMMERCIAL WASTEWATER at 10,000 gallons					
Base (Current includes F 1k Gal)	at \$16.00	\$24.00 per month	\$16.00	\$24.00	\$8.00
kGallon Rates	at \$1.45	per 1000 Gallons	\$1.45	\$4.50	\$3.05
	at \$2.90	per 1000 Gallons	\$23.20	\$0.00	(\$23.20)
	at	per 1000 Gallons		\$0.00	
	at	per 1000 Gallons		\$78.50	\$37.85
TOTAL			\$40.65	\$78.50	\$37.85

	Current Rates	Proposed Rates	Current Bill	Proposed Bill	Difference
COMMERCIAL XL WASTEWATER at 10,000 gallons					
Base (Current includes F 1k Gal)	at \$21.00	\$21.00 per month	\$21.00	\$21.00	\$0.00
kGallon Rates	at \$1.45	per 1000 Gallons	\$1.45	\$4.50	\$3.05
	at \$2.90	per 1000 Gallons	\$23.20	\$0.00	(\$23.20)
	at	per 1000 Gallons		\$54.50	\$29.85
	at	per 1000 Gallons		\$75.50	\$29.85
TOTAL			\$45.65	\$75.50	\$29.85

COMBINED BILL IMPACT COMMERCIAL **\$43.33**

AFFIDAVID FOR EXECUTIVE SESSION

COPY

Affidavit of Jefferson Riley, the Honorable-Mayor of the City of Mansfield, Newton County, State of Georgia

Personally appeared before the undersigned attesting officer duly authorized to administer oaths who, on oath, after being duly sworn, deposes and says:

(1)

My name is Jefferson Riley and I reside at 401 Sewell Rd, Mansfield GA 30055.

(2)

I presided over a meeting of the Mansfield City Council, which took place on June 12, 2017, at 6:30 pm at the Mansfield Community House.

(3)

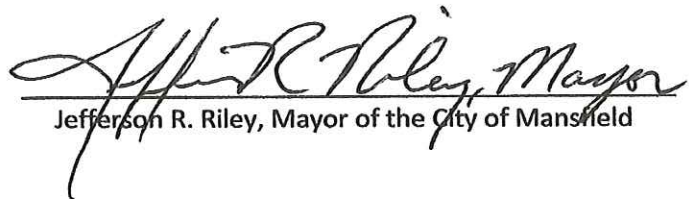
The executive session of the meeting was devoted to matters covered within the specific exceptions to the Open Meetings Act, as provided in O.C.G.A. 50-14-3.

(4)

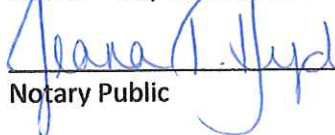
Specifically, the matters attended to are covered by O.C.G.A. Section(s):

O.C.G.A. 50-14-2(1) and O.C.G.A. 50-14-3(b)(1)(B) and consisted of discussion of legal and land matters.

Further Affiant sayeth not.


Jefferson R. Riley, Mayor of the City of Mansfield

Sworn to subscribed before me,
This 12th Day of June, 2017.


Notary Public



My Commission Expires: 3/10/2019