City of Flowery Branch
City Council Meeting Minutes
Thursday, July 21, 2022, 6:00 P.M.
City of Flowery Branch City Hall
5410 W. Pine Street, Flowery Branch, GA 30542

CALL WORK SESSION TO ORDER:

Mayor Edward Asbridge called the council meeting to order at 6:00 p.m.

Present: Mayor Asbridge and Council Members Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, and Chris Mundy.

Also present were City Manager Tonya Parrish, City Clerk Shelia Cooper, Downtown Director Renee Carden, Planning Director Rich Atkinson, Police Chief Chris Hulsey, Public Works Director Bill Whidden and City Attorney Ron Bennett.

Absent: Finance Director Matthew Hamby

INVOCATION:

Reverend Moore, Flowery Branch First Baptist Church, prayed the invocation.

PLEDGE OF ALLEGIANCE:

Mayor Asbridge led the Pledge of Allegiance.

ADOPTION OF AGENDA:

There was a motion made to approve the adoption of the agenda.

MOTION: Joe Anglin
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

PUBLIC HEARING:

A public hearing to consider a request submitted by Shadow Stone Partners, LLC to annex and rezone a 14.27 +/- acre tract of land known as tax parcel 08100 001003A from Hall County Agricultural Residential (AR III) to Flowery Branch Planned Unit Development (PUD).

Planning Director Atkinson presented a request submitted by Shadow Stone Partners, LLC to annex and rezone a 14.27+/- acre tract or land known as tax parcel 08100 001003A from Hall County Agricultural Residential (ARIII) to Flowery Branch Planned Unit Development (PUD) with the intent to develop and construct a 49-unit age restricted townhome community located at 5692 GC Crow Road. The density is 3.43 homes per acre and forty percent designated open space. The design will be modern farmhouse.

Council Member Joseph Mezzanotte asked if the amenities area is in or out of a flood plain and Planning Director Atkinson stated that it is designed to be outside of the seventy-five-foot required buffer.

Council Member Anglin asked the length of the driveway and Planning Director Atkinson stated he would let the applicant answer this question.

<u>Jane Range, Attorney, 200 EE Butler Parkway, Gainesville, GA 30503</u>

Attorney Range spoke on behalf of the applicant and reiterated the presentation that Planning Director Atkinson gave. She answered Council Member Anglin's question regarding the length of the driveway which is approximately 300 feet before the first home back off the road. There is a small strip along the front of the adjacent property that was acquired so a right turn lane could be constructed if necessary. The applicant did obtain a review of traffic but not a traffic study to address traffic concerns.

<u>In Favor:</u> None

<u>Opposed:</u>

<u>Ed Lazaj, 5612 Newberry Point Drive, Flowery Branch, GA 30542</u>

Mayor Asbridge closed the public hearing at 6:21 p.m.

<u>*A public hearing to consider a request submitted by Edge City Properties, Inc. to rezone a 60.79 +/- acre tract of land known as 5183 Gainesville Street, tax parcel identification number 08098 001019 from Agricultural (A) to Residential Multi-Family (R3).*</u>

Planning Director Atkinson presented a request submitted by Edge City Properties, Inc. to rezone a 60.79+/- acre tract of land known as 5183 Gainesville Street, tax parcel 08098 001019 from Agricultural (A) to Residential Multi-Family (R3) with the intent to develop and construct 186 single-family detached homes and 149 townhomes.

<u>In Favor:</u> None

Opposed:

Jan King, 5590 Southwinds Way, Oakwood, GA 30566
Kathleen Hudgins Marizel, 5806 Lights Ferry Road, Flowery Branch, GA 30542
Mark Weber, 6114 Stella Light Drive, Flowery Branch, GA 30542
Charles King, 5590 Southwinds Way, Oakwood, GA 30566
Rebecca Tracy, 5339 Cobblestone Street, Gainesville, GA 30504

Mike Dye, Edge City Properties reiterated the presentation that Planning Director Atkinson gave. He explained this project meets the new comprehensive plan set by the City of Flowery Branch. Townhome prices start in the $300,000 and single family detached homes starting around $420,000.

Mayor Asbridge closed the public hearing at 6:46 p.m.

NEW BUSINESS -WORK SESSION:

Award of Contract to NFP for Benefits Consulting and Brokerage Services

City Manager Parrish presented a proposal for awarding a contract to NFP for benefits consulting and brokerage services. She explained that we issued a request for proposal and received several responses. There was an evaluation team made up of employees that graded each proposal that was turned in. The top three proposals were then asked to give our evaluation team a presentation of their services. The evaluation team recommends NFP for benefits consulting and brokerage services. NFP has a lot of experience working with public entities, and with providing benefits consulting to public entities, and have a hands-on approach. NFP is located in Marietta, Georgia.

Council Member Anglin asked how NFP is compensated, and City Manager Parrish stated that all brokerage service companies are compensated from the insurance companies.

Consideration of Approval of Change Order #3 for Mitchell Street Improvements Project

Rich Edinger of Clark Patterson Lee presented a consideration of approval of change order number three for Mitchell Street Improvements Project. He explained that his project has been delayed due to the unavailability of the Tremron block. An alternate block was found, and the contractor has moved forward even without having this change order signed. The alternative block is an additional cost of $14,602. There are fourteen flexible PVC downspout pipes that must be extended through the proposed wall and cost an additional $850 each, for a total of $11,900. The total change order is $26,502.

Council Member Mezzanotte asked if we were going to be getting any late fees from the contractor and Mr. Edinger stated that there liquidated damages at $100 per day that started in April.

Council Member Anglin asked why the downspouts are needed now and Mr. Edinger stated that there were some wet wells installed for water quality purposes for each house. Those wet wells were installed by the builder in the sewer easement that the City obtained and when the contractor went to install the sewer, he encountered all those wet wells. In Phase II of the project, we did a water quality solution in a manhole for the entire development so the wet wells do not have to be put back, but the downspouts are going to have to be extended through the wall.

Council Member Anglin asked when water comes out from the wall, where will the water flush to and Mr. Edinger stated it will across the sidewalk and into the gutter, then into a catch basin. Where we don't have a wall, there will be a pop-up emitter.

Council Member Mundy asked about an anticipated completion schedule and Mr. Edinger stated hopefully six weeks.

Consideration of Approval of Change Order #4 for the Farmers Market Project

Rich Edinger of Clark Patterson Lee presented a consideration of approval of change order number four for the Farmers Market Project. This change order covers several issues namely, the finishes and furniture for the Farmers Market Alley, changes to the streetscape adjacent to Antebellum, and additional time request due to utility relocation.

The alley concept was not originally part of the Farmers Market Project. The former City Manager, Bill Andrew, requested that Kurt Alexander with The Residential Group, add some pizzaz to the building that TRG was designing for the City. To illustrate Mr. Andrews thinking, he had CPL design some concept sketches. Kurt Alexander had his firm build the cinder block wall but declined to implement the finishes. CPL created construction documents from the concept and Triscapes priced the work. The additional work includes archway construction, string lighting and wall light fixtures, brick finish to the cinder block wall, wood trellis, fence screening to hide underside of Depot deck, wood shutter accents for the wall, additional brick pavers, landscaping, and site furnishings.

Due to the inability to obtain an easement from the owners of Antebellum, CPL redesigned the Main Street streetscape adjacent to the restaurant. The main change is that parallel parking will remain rather than building angled parking. Triscapes priced the changes and there is a credit due the City.

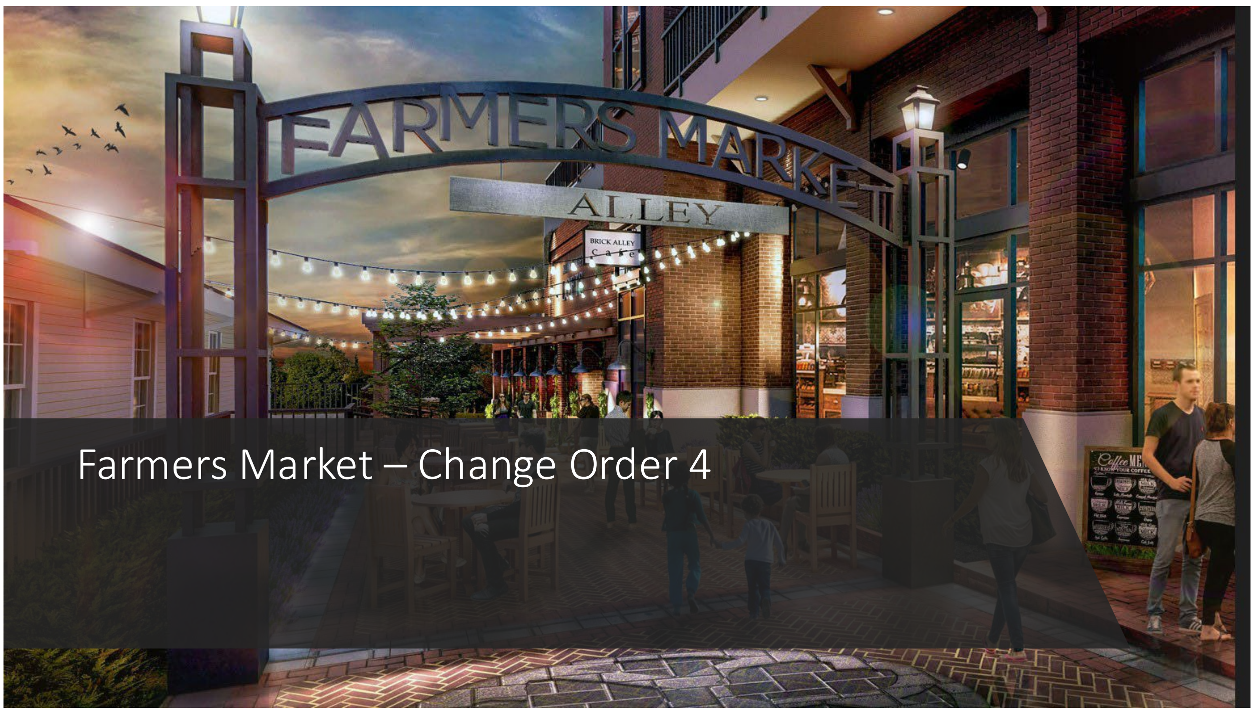
The contractor found a stormwater pipe running through the proposed Farmers Market detention pond. CPL designed a junction box to connect it to an existing storm pipe and route it around the detention pond.

In addition to these items, we authorized four stop blocks for Antebellum's parking lot in a previous change order as part of the easement acquisition. Since, Antebellum did not agree to the easement, we are taking a credit for the stop blocks of $1,000. There is also a contingency remaining in the project of $129,142.39.

In summary, if approved, this change order will change the contract as follows:

Subtract four curb stops	($1,000)
Add Farmers Market Alley changes	$414,732
Add an allowance for speakers and security cameras	$12,000
Take credit for changes adjacent to Antebellum	($67,710.53)
Add changes to address 15” RCP Pipe	$7,650
Take remaining Contingency Credit	($129,142.39)
Total for Change Order Four	$236,529.08

Council Member McClellan asked if the below slide was an accurate rendering of the width of the arch and Mr. Edinger stated that it is an accurate rendering, and the width is accurate.



Council Member Mezzanotte asked about the breakdown of the $414,732 for the change order, the tables and chairs cost $156,000 for fifty chairs and fourteen tables. Mr. Edinger stated this is commercial grade teak furniture and is a current quote.

Council Member Anglin stated he would like to see the cost come closer to budget and his thought is the furniture will have to wait and be cut from the change order.

Council Member Mezzanotte thinks we take the tables and chairs from the change order and table the furniture for a later date.

Council Member Mundy agrees with Council Member Anglin and Council Member Mezzanotte with removing the furniture from the change order.

Council Member Anglin asked about the SPLOST VII budget and City Manager Parrish stated she would get an answer for Council Member Anglin.

Consider a Development Agreement with Makita USA, Inc. for Improvements to the City's Sewer System

City Manager Parrish presented a consideration of development agreement with Makita, USA, Inc. for improvements to the City's sewer system. Makita is requesting permission to connect their new private force main into the City's force main on Falcon Parkway. This is the least desirable option due to potential City liability should check valves fail on the new private force main. Should the City procure easements or permits to provide for connection to City gravity sewer, Makita will construct the gravity line connection at their costs, capped at $410,575, and abandon the private force main connection.

Council Member Anglin asked if the $410,575 has a sunset on it and City Manager Parrish stated she did not believe it did and the compromise was to cap the amount of the contribution.

Mayor Asbridge stated he is worried about the $410,575 cap because in five years it could cost substantially more, and City Manager Parrish replied that our hope is to find the gravity line so that future maintenance on the line down from where one force main joins the other force main, it will not be an issue.

There was a detailed discussion regarding the negatives of force main to force main versus getting an easement and going straight down. City Attorney stated that Makita holds the City harmless for damages resulting from failure to their check valves. Makita USA pursued options for connecting new sewer service to the City's system but could not get easements from the School Board and the County. City Manager Parrish stated she feels that Makita has exhausted all their other options.

Consider Master Services Agreement with ESG Engineering, Inc.

City Manager Parrish presented a master services agreement with ESG Engineering, Inc. This contract with ESG Engineering, Inc. is for water, sewer, stormwater, and other engineering services. The master services agreement sets the parameters of the contract with ESG Engineering.

Consider Approval of Task Order for Professional Services for ESG Engineering, Inc.

City Manager Parrish presented a task order for professional services for ESG Engineering, Inc. which sets a funding amount for professional services to be used as the City needs. The funding amount requested is fifty-thousand dollars and is already included in the operating budget.

Council Member McClellan clarified that the master service agreement outlines the hourly rate, and the task order caps the cost at fifty thousand dollars and City Manager Parrish stated that is correct.

<u>Approval of Change Order for Martin Elementary School Wastewater Line Rehabilitation Project to the Dickerson Group, Inc</u>

Public Works Director Bill Whidden presented a change order for Martin Elementary School wastewater line rehabilitation project to the Dickerson Group, Inc. The construction is almost done with just a small amount of grading remaining. The contractor, The Dickerson Group, Inc. sent the change order and it is for $143,163. This is higher than the original “not to exceed” amounts because there were two manholes planned at 10ft deep and they are actually 19-20ft deep. This change order is $6,140.50 more than previously authorized by Council on June 16, 2022. Funding for the project is available in SPLOST VII.

<u>First Amendment to the Development Agreement with Flowery Branch Apartments Owner, LLC for Improvements to the City's Sewer System.</u>

City Manager Parrish presented a first amendment to the development agreement with Flowery Branch Apartments Owner, LLC for improvements to the City’s sewer system, allowing them to access the sewer system, and provide for future improvements to the sewer system. Flowery Branch Apartments Owner, LLC (Woodfield) entered into a development agreement in March 2022 authorizing its conditional connection of its apartment complex development on Hog Mountain Road to the City’s sewer system via C.W. Davis pump station. After capacity concerns arose over the C.W. Davis pump station and its ability to handle new flows, the City’s consulting engineer completed a sewer evaluation concerning Woodfield’s proposed connection and determined that raising two manholes adjacent to the existing lift station would provide the necessary hydraulic capacity needed to accommodate flows from the new apartments. An amendment to the development agreement memorializes that the manholes will be raised by Woodfield under the direction of the City engineer and other City staff to provide improvement and the needed capacity.

Mayor Asbridge asked if this work will be done before school starts and Mr. Kassin stated that they have ordered the material, but it is a few weeks out.

<u>Consider Approving the Folksong Escrow Agreement</u>

City Attorney Bennett presented a discussion approving the escrow agreement for Folksong (previously Woodfield) governing the $150,000 escrowed funds for future improvements to the wastewater system. Woodfield has completed all of its obligatory processes required by the City of Flowery Branch concerning the apartment complex. Part of that process was to deposit $150,000 into an escrow account. Woodfield’s buyer, Folksong’s title company requires this executed document as a part of the sale and escrowed funds.

<u>Consider Approving an Estoppel Agreement in connection with the sale of the Woodfield Apartment Complex Development</u>

City Attorney Bennett presented an estoppel agreement in connection with the sale of the Woodfield apartment complex development. Woodfield has notified the City that it intends to sell its apartment complex development to Starlight Investments Acquisition, LLC (“Folksong”).

As part of its due diligence, Folksong is requesting the City agree that Woodfield has to date complied with conservation and trail easement rezoning condition and certain terms of the sewer development agreement by approving and signing the attached Estoppel Agreement. An estoppel agreement such as this is common in real estate transactions. Its purpose is for a third party (City) to confirm to the buyer (Folksong) that the seller's representations (Woodfield) are true. The rezoning condition has been met as shown by the attached recorded Uniform Deed of Conservation and Trail Easement.

Lease Commission Agreement with Century 21 Connect Realty

El Sabor Costeno used Century 21 Connect Realty as their broker to find a spot for their restaurant. The listing agreement with Oakhurst Realty noted that the City of Flowery Branch would be responsible for paying the broker's tenant a commission in the amount of $5,193.36. Half of that amount is payable now and the remaining half is due upon the rent commencement or the tenant opening for business.

Award Construction of 250,000 Gallon Elevated Water Tank to Phoenix Fabricators & Erectors

City Manager Parrish presented a discussion to award construction of a 250,000-gallon elevated water tank to Phoenix Fabricators and Erectors. The City issued a solicitation for the bid and received two bids on the tank and the lowest quote was for $2,479,571 and the other bid for approximately $500 higher.

Mayor Asbridge asked how long it would take to build the water tank and Mr. Bob Troxler replied about one year with the biggest issue being the steel delivery.

DEPARTMENT REPORTS:

Downtown/Events Report:

Downtown Director Carden advised that the Farmers Market will be on the City Hall lawn until the Farmers Market Pavilion is completed. She reminded the citizens of the Back-to-School Block Party.

ADJOURNMENT WORK SESSION:

Mayor Asbridge closed the work session at 7:34 p.m.

VOTING SESSION AGENDA

CALL VOTING SESSION TO ORDER:

Mayor Asbridge called the voting session to order at 7:34 p.m.

PUBLIC COMMENTS:

Charles Mull, 5918 Mitchell Street, Flowery Branch, GA 30542

Mr. Mull wanted to discuss the explosive growth in the City and the Flowery Branch Comprehensive Plan.

Mark Weber, 6114 Stella Light Drive, Flowery Branch, GA 30542

Mr. Weber wanted to discuss density in the City and effects on infrastructure.

Rebecca Tracy, 5234 Gainesville Drive, Flowery Branch, GA 30542

Ms. Tracy is concerned about the land in the City and would like to see houses instead of townhomes.

CONSENT AGENDA:

- Consider June 16, 2022 Special Called Meeting Minutes
- Consider June 16, 2022 City Council Meeting Minutes
- Consider June 23, 2022 Special Called City Council Meeting Minutes

There was a motion made to approve the consent agenda.

MOTION: Chris Mundy
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

NEW BUSINESS - VOTING SESSION:

Consider First Read of Ordinance 667 - A request submitted by Milstead Homes, LLC. to Rezone a .36 +/- tract of land known as 5224 Chattahoochee Street from R-1 (Detached Single-Family, Low Density) to Flowery Branch R-3 (Residential Multi-Family)

City Attorney Bennett read the caption to Ordinance 667.

There was a motion made to approve the first reading of Ordinance 667.

MOTION: Joe Anglin
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Council Member Anglin stated that this property is a good example of reducing the density. This project started as 4 attached units but has been changed to two detached units. The applicant has submitted some good house plans that fit the code. This is a great example of controlling the density. Council Member Mundy agreed with Council Member Anglin.

Consider First Read of Ordinances 665 and 666 - Requests from Chattahoochee Construction Managers, LLC/MQ Development, LLC to Rezone two tracts of land from Residential, Detached Single-Family, Moderate-Density District (R-2) to Residential Multi-Family District (R-3). Tract one is a 3.52+/- acre tract of land identified as 5674 Mulberry Street, tax parcel number 08116 000023, tract two is a 4.7+/- acre tract of land identified as 5740 Mulberry Street, tax parcel number 08116 000022.

City Attorney Bennett read the caption for Ordinance 665 for address 5674 Mulberry Street.

There was a motion made to approve the first reading of Ordinance 665.

MOTION: Joe Anglin
SECOND: Chris Mundy
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Council Member Anglin asked the applicant if they were still on board for a contribution from the developer to help with traffic from Mulberry Street getting onto Phil Niekro Boulevard and the representative of the applicant stated he was unsure as he was not involved in the beginning discussions of this project.

Council Member Mezzanotte stated that we need to keep our townhome ratio up to date and that we need to keep in line with that ratio.

Council Member Anglin asked for Ordinance 665 be on the next meeting Work Session.

City Attorney Bennett read the caption for Ordinance 666 for address 5740 Mulberry Street.

There was a motion made to approve the first reading of Ordinance 666.

MOTION: Chris Mundy
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Award of Contract to NFP for Benefits Consulting and Brokerage Services

There was a motion made to execute the annual contract for benefits consulting and brokerage services with four 1-year extension options to NFP.

MOTION: Chris Mundy
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Consideration of Approval of Change Order #3 for Mitchell Street Improvements Project

There was a motion made to approve Change Order Number 3 not to exceed $26,502 for Mitchell Street Improvements Project.

MOTION: Joseph Mezzanotte
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Consideration of Approval of Change Order #4 for the Farmers Market Project

There was a motion made to approve Change Order Number 4 removing the two items for tables and chair for the Farmers Market Project.

MOTION: Joseph Mezzanotte
SECOND: Joe Anglin
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Consider a Development Agreement with Makita USA, Inc. for Improvements to the City's Sewer System

There was a motion made to approve the development agreement with Makita, USA, Inc. for improvements to the City's sewer system.

MOTION: Oliver McClellan
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Council Member Mezzanotte asked if at some point the gravity feed is available and the price has gone up to $800,000 instead of $400,000, are we forced to make that change and City Manager stated we are not forced to make the change.

Consider Master Services Agreement with ESG Engineering, Inc.

There was a motion made to approve the master services agreement with ESG Engineering, Inc.

MOTION: Chris Mundy
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Consider Approval of Task Order for Professional Services for ESG Engineering, Inc.

There was a motion made to approve the task order with ESG Engineering, Inc. for an amount not to exceed $50,000.

MOTION: Chris Mundy
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Approval of Change Order for Martin Elementary School Wastewater Line Rehabilitation Project to the Dickerson Group, Inc.

There was a motion made to approve the change order for the Dickerson Group, Inc. for the Martin Elementary School wastewater line rehabilitation in the amount of $143,163 to be provided by SPLOST VII.

MOTION: Joe Anglin
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

First Amendment to the Development Agreement with Flowery Branch Apartments Owner, LLC for Improvements to the City's Sewer System.

There was a motion made to approve the amendment to the development agreement with Flowery Branch Apartments, LLC. for improvements to the City's sewer system.

MOTION: William McDaniel
SECOND: Joe Anglin
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Consider Approving the Folksong Escrow Agreement

There was a motion made to approve the Folksong Escrow Agreement.

MOTION: Oliver McClellan
SECOND: Chris Mundy
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Consider Approving an Estoppel Agreement in connection with the sale of the Woodfield Apartment Complex Development.

There was a motion made to approve the Estoppel Agreement regarding Woodfield Apartment complex sale as presented.

MOTION: Joe Anglin
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Council Member Mezzanotte asked if this means Folksong will have all the Woodfield commitments with the sewer. City Attorney asked Mr. Kassin to clarify, and Mr. Kassin stated that he is selling the property to Folksong and when he went through the zoning process, he made it clear that he builds, leases, and sells his communities. He was approached early in the process to sell to Folksong earlier than usual, but he will continue to oversee that the work is completed. Flowery Branch Apartment Owners, LLC is still the project manager for this property and there are guarantees under this document to complete the work.

Lease Commission Agreement with Century 21 Connect Realty

There was a motion made that the City execute the lease commission agreement with Century 21 Connect Realty.

MOTION: William McDaniel
SECOND: Chris Mundy
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Award Construction of 250,000 Gallon Elevated Water Tank to Phoenix Fabricators & Erectors

There was a motion made that the City award and approve the contract to Phoenix Fabricators and Erectors for the construction of the 250,000-gallon elevated water tank project for an amount not to exceed $2,479,571; and authorize the Mayor to sign the contract subject to the City Attorney's approval.

MOTION: Joe Anglin
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

EXECUTIVE SESSION:

There was a motion made to enter executive session for matters related to the acquisition/disposition of real estate at 8:11 p.m.

MOTION: Chris Mundy
SECOND: Joe Anglin
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

There was a motion made to exit executive session at 8:36 p.m.

MOTION: Joe Anglin
SECOND: William McDaniel
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

ADJOURNMENT:

There was a motion made to adjourn at 8:36 p.m.

MOTION: Joe Anglin
SECOND: Oliver McClellan
AYES: Joe Anglin, Oliver McClellan, William McDaniel, Joseph Mezzanotte, Chris Mundy
NAYS: None
Motion carried

Ed Asbridge, Mayor	Date	Shelia Cooper, City Clerk