

MINUTES
REGULAR MEETING OF THE MONTEZUMA
CITY COUNCIL
 December 28, 2017

CALL TO ORDER: Mayor Larry Smith called the meeting to order at 6:00 PM.

INVOCATION: Mayor Larry Smith gave the invocation.

PRESENT: Mayor Larry Smith, Council Members Bessie Warren, Roy Barker, Byron Thompson, Mel Fulghom and Charles Ivey; Clerk/Administrator, Joyce Hardy; Clerk of Council, Monica N. Cephus; Chief of Police, Eric Finch; Water/Wastewater Chief, Jim Copland; Chief of Public Works, Marcel Jackson; and City Attorney, Jon Coogle.

ABSENT: Councilmember Danny Levie.

ACTIONS

MOTION #1 TO ACCEPT ALL ISSUES ON THE CONSENT AGENDA, AS FOLLOWS:

TO APPROVE MINUTES OF THE COUNCIL MEETING OF NOVEMBER 14, 2017 AS RECEIVED BY ALL MEMBERS.

TO INCREASE THE GARBAGE COLLECTION RATE DUE TO THE 2.5% CPI ADJUSTMENT RATE INCREASE FROM ADVANCED DISPOSAL, CONSIDER AUTHORIZING A SLIGHT INCREASE IN GARBAGE RATES, AS FOLLOWS, TO BE EFFECTIVE WITH THE JANUARY, 2018 BILLING:

RESIDENTIAL

90-GALLON CART

	FROM	TO	PLUS YARD WASTE FEE	
1 CART	\$ 19.00	\$ 19.50	\$ 6.00	\$ 6.00
2 CARTS	\$ 25.00	\$ 25.75	\$ 6.00	\$ 6.00
3 CARTS	\$ 32.00	\$ 33.00	\$ 6.00	\$ 6.00

SERVICE IS ONCE PER WEEK.

COMMERCIAL

90-GALLON CART

	FROM	TO
1 CART	\$ 19.00	\$ 19.50
2 CARTS	\$ 25.00	\$ 25.75

3 CARTS	\$ 31.00	\$ 33.00
4 CARTS	\$ 37.00	\$ 38.00
5 CARTS	\$ 44.00	\$ 45.25

COMMERCIAL ACCOUNTS CAN HAVE UP TO 5 CARTS. SERVICE IS ONCE PER WEEK.
 PICKUP DAY IS SAME AS RESIDENTIAL DAY FOR THAT AREA

DUMPSTERS

FROM

# PICKUPS PER WEEK	4 CU YD DUMPSTER	6 CU YD DUMPSTER	8 CU YD DUMPSTER
1	\$ 65.00	\$ 97.00	\$ 129.00
2	\$ 129.00	\$ 194.00	\$ 259.00
3	\$ 194.00	\$ 291.00	\$ 388.00

TO

# PICKUPS PER WEEK	4 CU YD DUMPSTER	6 CU YD DUMPSTER	8 CU YD DUMPSTER
1	\$ 66.75	\$ 99.50	\$ 132.25
2	\$ 132.25	\$ 199.00	\$ 265.50
3	\$ 199.00	\$ 299.00	\$ 398.00

DUMPSTER ACCOUNTS CAN HAVE 1, 2 OR 3 PICKUPS PER WEEK
 DUMPSTER PICKUP DAYS ARE MONDAY, WEDNESDAY AND FRIDAYS

TO AUTHORIZE THE SALE OF CERTAIN DELINQUENT TAX PROPERTIES (ONLY THOSE THAT WERE NO BID AT JUNE 6, 2017 SALE) AT AN AMOUNT LESS THAN TOTAL AMOUNTS OWED. STARTING BID TO BE DETERMINED BY ADDING ALL FEE AMOUNTS OWED W/ABSOLUTE SALE TO HIGHEST BIDDER. RIGHT OF REDEMPTION LAWS WILL STILL APPLY. SALE IS SCHEDULED TO TAKE PLACE ON APRIL 3, 2018, ON CITY HALL FRONT STEPS. A COPY OF THE APPROVED LIST IS ATTACHED TO AND MADE A PART OF THESE MINUTES. ATTACHMENT #1

TO ADOPT RESOLUTION #663 AUTHORIZING THE LEASE/PURCHASE OF A LEAF VAC FOR THE STREET DEPARTMENT. A COPY OF RESOLUTION #663 IS ATTACHED TO AND MADE A PART OF THESE MINUTES ATTACHMENT #2

APPROVE THE FOLLOWING ALCOHOL LICENSES FOR 2018:

Andy's Liquor	502 A Spaulding Rd	Packaged Beer, Wine & Distilled Spirits
Fillers # 1	112 N. Dooly St.	Packaged Beer
Fillers # 2	322 Spaulding Rd.	Packaged Beer
Flash Fillers	206 Oglethorpe Rd.	Packaged Beer
Harvey's	506 D Spaulding Rd.	Packaged Beer/Malt Bev Wine

McKenzie Memorial Club	100 Country Club Rd.	On Premises Beer/Malt Beverages
Minute Market	333 W. Drayton St.	Packaged Beer/Malt Bev & Wine
Papa's Pizza	506-B Spaulding Rd.	On Premises Beer/Malt Bev & Wine
Perry Bro/Mtz Gas N Go	432 Spaulding Rd.	Packaged Beer/Malt Bev & Wine
Quick Shop	712 Vienna Rd.	Packaged Beer
Fred's	201 Walnut St	Packaged Beer/Malt Bev & Wine

TO AUTHORIZE THE PURCHASE OF 5 CAMERAS FOR POLICE CARS AT A TOTAL COST OF \$23,975 FROM LOW BIDDER, WEST CHATHAM WARNING DEVICES. FUNDS FOR THIS PURCHASE WILL COME FROM SPLOST.

TO APPROVE REVOLVING LOAN FUND FLOOD LOAN FOR \$14,000 TO MARILYN D. ROGERS FOR THE PURPOSE OF IMPROVING HER BUILDING LOCATED IN THE DOWNTOWN AREA.

MOTION BY: Mr. Fulghom
SECOND BY: Mr. Barker
VOTE: Unanimous in Favor Of

ADJOURN: With no further business, the meeting was adjourned.

Larry J. Smith - Mayor

Joyce Hardy – City / Administrator