

CITY OF SANTA CLAUS COUNCIL MEETING

JUNE 16, 2020

AGENDA

7:00 – P.M. – CALL MEETING TO ORDER – MAYOR AMY LAWLER

ROLL CALL-

APPROVAL OF AGENDA-

PLEDGE OF ALLEGIANCE-

COMMENTS/PUBLIC ISSUES –

READING OF MINUTES/APPROVAL OF THE MINUTES from May 19, 2020

FINANCIAL REPORT:

Water and Sewer	\$7,178.04
LOST	\$43,366.12
Mayor	\$990.71
SPLOST	\$63,208.62
General	\$7,958.78
Rental	\$4,342.32
Gift Shop	\$863.37
Total Deposit Assets	\$127,907.96
Money Market	\$172,975.55

1. COUNCIL AGENDA /ISSUES/WORK UPDATES:

GARDEN- Charles Bryant AKA Tad

Had Sweet Onion Landscaping look at the drainage on the far side, looking at upgrading lighting on pathways

PARK- Monte Powell

Fans installed by JB Dykes

COMMUNITY CENTER- Donita Bowen

Ice machine was cleaned, will have serviced in the upcoming weeks

Will allow L&L Cleaners to take a few chairs to see if cleaning will work.

ROADS AND APPEARANCE- David Evans

2. OLD BUSINESS:

- Republic stopped by and will be sending us a new bid on the trash pick-up, and will look at adding yard pick up to the contract. Still waiting for Ryland and Sullivan- will keep Council up to date.
- Painting of Santa Claus Signs: One statute was picked up once completed she will do the other.
- Charters of Freedom-Maybe pulling out of Georgia due to solicitation fees, will continue to try and help them with this information.
- Credit Card Payments: Sent out voting in the water bills, will let it run through next month for a vote.
- The city truck was sold. Waiting on payment before it is picked up.
- Waiting on response and catalogs for the new swing set. Will look at changing the budget in July or August to spend SPLOST funds.
- The SPLOST Vote for the 1% sales tax passed on the 9th.

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3. NEW BUSINESS:

- Will send out information about all houses having visible house numbers on them as a requirement for Fire/911 response. Please ensure your houses are compliant.
- Have been trying to find a CPA to do our past dues Audits, due us being 6 years behind it could cost us up to \$6500 a year. So approximately \$39,000 to bring us back into Compliance with the State so we can apply for Grants in the upcoming years.
- Need instant repairs on the Gift shop, mold on walls and the roof is leaking. Approval to spend \$425.00 to fix it.
- Need instant repair on the baseboard in the council room, will seal the brick on the lower parts of the building. \$400.00
- Photographer took pictures in the City, will let us know when we can take out council pictures.