

CITY OF SANTA CLAUS COUNCIL MEETING  
June 21, 2022  
AGENDA

7:00 – P.M. – CALL MEETING TO ORDER ROLL CALL

- APPROVAL OF AGENDA
- PLEDGE OF ALLEGIANCE
- COMMENTS/PUBLIC ISSUES
- READING OF MINUTES/APPROVAL OF THE MINUTES
- FINANCIAL REPORT:

<b>Description</b>	<b>Balance as of 16JUN22</b>	<b>Description</b>	<b>Balance as of 16JUN22</b>
Water and Sewer	\$7,376.08	General	\$4,694.37
LOST	\$44,962.03	Rental	\$2,843.60
Mayor	\$2,237.49	Gift Shop	\$2,318.62
SPLOST	\$55,749.10	ARPA	\$29,654.64
<b>Total Deposit Assets \$149,835.93</b>			

Altamaha Money Market      \$154,805.64

**1. COUNCIL AGENDA /ISSUES/WORK UPDATES:**

GARDEN- Brenda Sells- Status on lights and sprinkler system (TLake)

PARK- Monte Powell-

COMMUNITY CENTER- Donita Bowen- Tables have been repaired and Ice Machine cleaned

ROADS AND APPEARANCE- David Evans- Status of Parking Lot needing repair & Stop Signs

**2. OLD BUSINESS:**

- We received the approval from GA EPD for the new building. Lark Builders have come and looked at what modifications we need. Everyone (Adam w/Lark Builder, Mobley's and Tindall) are to proceed installing the new building this Thursday.
- New cameras placed and alignment completed.
- Vote on trash pick up increase. Has Monte received information from the other service provider? Trash pick up needs to go up \$10, currently charging \$1 with approx 80 households (880) at \$818.74 a month billed from Republic
- New person, Connie Odom, cleaned the community center at the same \$100 rate. Agreement was made for an additional \$50 to be paid if windows also need to be cleaned.
- The yearly servicing for the air conditioning units was done Tuesday, June 14th at the Community Center, Gift Shop and City Hall.
- Still need to review the amount paid every year to Lyons due to Lyons Sewer prices increasing. Is what we are collecting covering all the cost increases? Or do we need to charge more for sewage? Currently LOST funds do help us pay for emergencies but is this going to be sufficient for future usage? Finally try to determine what is causing the drastic increase and see what needs to be done to fix.

**3. NEW BUSINESS:**

- Hole in road at intersection of December and Dancer. Sue has contacted Danny Flores to patch with cement. Road was repaired 06/14/22. Suggest purchase of Traffic Cones and Retractable Cone-Bars to be used when we have holes in roads until it is able to be repaired due to multiple areas getting holes randomly. Motion to purchase?

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- Replace current stop signs as we were previously going to do before erroneously ordering ones that we're not compliant with MUTCD (Manual of Uniform Traffic Control Devices) requirements. (see provided handout)
- Reading the water meters have been previously done by Tammy Horton for \$150 monthly. Tim Horton has been volunteering to flush the line to Lyons once a month free of charge. However, with personal matters arising they have informed us they will no longer be providing these services. In addition to reading the meters and flushing the line we are also currently having to collect water samples from residents due to a negative water test. Sue's & Eddie's son Rusty Wright has volunteered to take on the responsibility of maintaining the water duties. Being responsible for all 3 tasks I believe he should have an increase from the \$150 a month that Tammy was receiving to \$200 a month. Vote to allow Rusty to maintain water duties also with an increase of salary?
- Suggesting to implement Employee Reimbursement for mileage for business trips outside of city limits. (see handouts)
- We are currently paying \$72.49 monthly to Vyve for a line over at the gift shop for the purpose of providing customers with access to make purchases using a credit card. According to Sue she hardly ever has anyone request to make purchases using a credit card. They usually are able to purchase with cash or check. If needed they have been acceptable to getting cash from either of the stores. We have checked with Vyve about canceling the service however we still have a contract with them for another 20 months. They have informed us that they are willing to let us out of the contract but we will still have to pay half of the contract cost. Over the next 20 months we will be paying \$1441.80 or if we can we will need to provide \$720.90. Vote to leave as is or cancel?
- Due to Amy's resignation at the end of last month and my being sworn in as acting mayor, we now have a city council seat open that needs to be filled along with electing another mayor pro-tem. The new council member will be responsible for overseeing the community center responsibilities in addition to council duties. Any nominations?
- Went Wednesday, June 15th to Downtown Craft House in Vidalia to check and see she (Donna Belcher) would be able and interested in doing the vinyl sign covering for the small stop signs (possibly sell in gift shop to recoup some of the money spent) & the directional sign poles. She is going to email me with a quote. Checked also with Tim Williamson (Eddie's suggestion) - but he no longer is in that business. Going to also check with Radar Kennedy and Donna also gave another possible suggestion David Lee (912) 538-8130. David would be more able to adequately do the Photo Boards if we are able to proceed with them. Still waiting on Lowe's, etc. to get PVC boards that are 4x6 or 4x8 feet.