

CITY OF SANTA CLAUS COUNCIL MEETING  
July 19, 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 13JUL22</b>
Water and Sewer	\$4,860.42	General	\$3,937.03
LOST	\$46,611.33	Rental	\$2,892.53
Mayor	\$2,237.49	Gift Shop	\$2,217.76
SPLOST	\$58,833.02	ARPA	\$28,986.44
<b>Total Deposit Assets \$150,576.02</b>			

Altamaha Money Market      \$154,818.36

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

GARDEN- Brenda Sells- Any further update on lights and sprinkler system (TLake)

PARK- Monte Powell-

COMMUNITY CENTER- Donita Bowen- Ice Machine has been turned off until needed

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

**2. OLD BUSINESS:**

- The new building for storing the chemicals used for our water tank has been installed. Monday afternoon (July 11th) the inside was sprayed to protect the metal from the chemicals being stored in it.
- Vote on trash pick up increase. Trash pick up needs to go up \$10, currently charging \$1 with approx 80 households (880) at \$818.74 a month billed from Republic
- 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:**

- Suggestion to purchase Traffic Cones and/or 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?
- 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) Suggesting to implement Employee Reimbursement for mileage for business trips outside of city limits. (see handouts)
- 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

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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?

- Vince sent information concerning the possible replacement for using Vyve. CC Vector Extended Long Range WiFi Receiver System to All WiFi Devices. Since the handout was printed last time, I checked the price and it had dropped to \$299.99. Vote to purchase or leave as is?
- 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?
- Danny Florez has submitted estimates for fixing the parking lot at the City Hall. His estimates are for fixing the area that is currently messed up and if we get that whole area repaved using concrete. (see estimates) Should be able to use the money from LOST funds.
- Trimming of the trees in the city.
- I had a video conference with Amber McCullough Wednesday, July 6th to confirm our bank account information to receive the 2nd tranche payment (ARPA). So that has been taken care of and hopefully we'll receive the second payment soon.
- We've signed the contract with Harris Company. We've sent their payment and the 1st batch of information they needed to get started on preparing our taxes.
- Stacie Avery (Accountant) has submitted the Audits & Accounts and the RLGf (Report of Local Government Finances) Reports on our behalf
- I confirmed the CCR (Consumer Confident Report) and the Certification Form required by the EPD had been submitted by Tindall on our behalf. Was informed that they both were submitted April 29th.
- I've updated/renewed our Registration with SAM.gov (System for Award Management), so we're good for another year.
- I've complete the GOMI Survey (Government Management Indicators) for DCA (Georgia Department of Community Affairs)
- Amy submitted the information for the U.S. Census Bureau - Boundary and Annexation Survey ... I just had to update the contact information.
- We submitted the 2022 Census of Governments, Survey of Public Employment & Payroll Authentication. It was past due and should have been submitted by April 26th.
- We also submitted the DOAA (Department of Audits and Accounts) the Annual Immigration Compliance Reporting. For the USCIS - U.S. Citizenship and Immigration Services. It also was past due and should have been submitted by December 31st of last year.
- I've typed up the City Charter and its amended section. I've also typed up the City Code of Ordinances also. I've sent those to Zac to have uploaded to the city website.

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- Sue brought to my attention that the apartments located within the city aren't currently paying for a business license. We need to address what needs to be done to get this resolved.
- I have been approached by a member of the Mainstreet Committee in Lyons to see whether we are okay with them putting a small box for giving away books for adults and children. It's not going to cost us anything and they will be holding a book drive to get books to offer. They are also willing to decorate it to go along with our city decor. Vote to allow them or install or decline the offer?
- We've also had a city flag that has been made but it is too big for hanging on any of the flagpole posts on city hall. Should we look at purchasing a flag pole and maybe have it installed over in the area around the city monument/bench? One's that I looked at cost around \$60.
- 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. I haven't received a bid from Donna yet and still need to get in touch with Radar Kennedy for an estimate from him.