

**Sandersville City Council
Meeting Minutes**

February 20, 2024- 5:00 p.m.

Council Members and City Employees present:

Mayor Jimmy Andrews	Brianna Wiley, Finance Director
Mayor Pro Tem Jeffery Smith	Carson Daley, DDA/ Mainstreet
Council Member Deborah Brown	Kandice Hartley, City Clerk
Council Member Mayme Dennis	Robert Eubanks, Public Works Director
Council Member Danny Brown	Nathan Riner, Interim Fire Chief
Judy McCorkle, City Administrator	Dave Larson, Community Development
Keenan Howard, City Attorney	

Mayor Andrews called the February 20, 2024 meeting of the Sandersville City Council to order.

Council Member Deborah Brown, gave the invocation and Citizen Kathy Jackson led the pledge to the American flag. Citizen Kathy Jackson presented the council with a plaque of the pledge to be mounted on the wall next to the flag.

APPROVAL OF COUNCIL MEETING MINUTES

Mayor Pro Tem Smith made a motion to approve the minutes of the January 16, 2024, January 24, 2024 and January 30, 2024 minutes council meetings. Council Member Dennis seconded and the motion passed unanimously.

MOTION TO APPOINT JASON BOATRIGHT AS SANDERSVILLE FIRE CHIEF

Mayor Pro Tem Smith made a motion to appoint Jason Boatright as Sandersville Fire Chief. Council Member Deborah Brown seconded and the motion passed unanimously.

MOTION TO AWARD A BID TO BLUE LINE SOLUTIONS FOR SCHOOL ZONE SPEED DETECTION

Council Member Dennis made a motion to award a bid to Blue Line Solutions for school zone speed detection. Council Member Deborah Brown seconded and the motion passed unanimously.

MOTION TO PAY INVOICE TO H. COM INC., IN THE AMOUNT OF \$12,840 FOR DAMAGED FIBER.

Council Member Dennis made a motion to pay invoice to H. Com Inc., in the amount of \$12,840 for damaged fiber. Council Member Danny Brown seconded and the motion passed unanimously.

MOTION TO AWARD A BID TO BEACH TIMBER COMPANY IN THE AMOUNT OF \$8,700 FOR POWER POLES INVENTORY STOCK.

Council Member Danny Brown made a motion to award a bid to Beach Timber Company in the amount of \$8,700 for power poles inventory stock. Mayor Pro Tem Smith seconded and the motion passed unanimously.

MOTION TO TABLE A BID TO TURNIPSEED ENGINEERS IN THE AMOUNT OF \$86,814 FOR PHASE I AND PHASE II FOR LEAD SERVICE LINE INVENTORY.

Mayor Pro Tem Smith made a motion to table a bid to Turnipseed Engineers in the amount of \$86,814 for Phase I and Phase II for Lead Service Line Inventory. Council Member Dennis seconded and the motion passed unanimously.

MOTION TO TABLE AN APPLICATION FOR THE RETAIL SALE OF BEER AND WINE FOR FAMILY DOLLAR STORES OF GEORGIA, LLC AT 301 S HARRIS ST.

Council Member Dennis made a motion to table an application for the retail sale of beer and wine for Family Dollar Stores of Georgia, LLC at 301 S Harris St. Council Member Deborah Brown seconded and the motion passed unanimously.

Council Member Dennis stated that she has recently been to a conference and there was a lot of discussion about dollar stores trying to sell alcohol. Council Member Dennis stated it was discussed that this has negative impact on the low income community. Council Member Dennis stated that the council needed to think and have further discussion before approving this license. Mayor Pro Tem Smith stated that he was not sure that we could pick and choose who would receive alcohol licenses, and this may be something the city attorney would need to look into.

MOTION TO ADOPT RESOLUTION 2024-02: A RESOLUTION TO ADOPT THE SECOND BUDGET AMENDMENT TO THE FISCAL YEAR 2023.

Council Member Brown made a motion to adopt Resolution 2024-02: A Resolution to adopt the second budget amendment to the fiscal year 2023. Mayor Pro Tem Smith seconded and the motion passed unanimously.

MOTION TO ADOPT RESOLUTION 2024-03: A RESOLUTION AMENDING THE RATE SCHEDULE FOR THE ELECTRIC FUND OF THE CITY OF SANDERSVILLE TO INCLUDE A PUBLIC ELECTRIC VEHICLE (EV) CHARGING SERVICE RATE.

Mayor Pro Tem Smith made a motion to adopt Resolution 2024-03: A Resolution amending the rate schedule for the electric fund of the City of Sandersville to include a public electric vehicle (EV) charging service rate. Council Member Dennis seconded and the motion passed unanimously.

Administrator McCorkle stated that the fee structure for EV Charging stations were recommended by ECG. The council had discussion on the charging stations and stated that the city should only charge for the new fast charging station.

OTHER BUSINESS:

MOTION TO PAY AN INVOICE IN THE AMOUNT OF \$10,000 TO CRUSHING SOUTH EAST FOR CRUSHING CONCRETE AT THE SALVATION ARMY PROPERTY

Council Member Dennis made a motion to pay an invoice in the amount of \$10,000 to Southeast Custom Crushing, LLC for crushing concrete at the salvation army property. Mayor Pro Tem Smith seconded and the motion passed unanimously.

MOTION TO PAY AN INVOICE IN THE AMOUNT OF \$6,500 TO GMC FOR A BIO-SOLID REPORT

Council Member Brown made a motion to pay an invoice in the amount of \$6,500 to GMC for a bio-solid report. Mayor Pro Tem Smith seconded and the motion passed unanimously.

Citizens with concerns about Hunters Run Apartments approached the council and wanted to know the status of the sidewalk that was suppose to be put in on M. Friedman Dr. Director Eubanks stated an engineer is in the process of quoting a bid now. Citizens requested more periodic security checks at Hunters Run Apartments without having to call 911 for dispatch.

ADJOURNMENT

With no further business, Mayor Pro Tem Smith made a motion to adjourn the meeting. Council Member Dennis seconded and the meeting was unanimously adjourned.