**Council Minutes**

**Millen City Council**

**March 4, 2025**

**A regular meeting of the Millen City Council was held on February 4, 2025 at 6:00 p.m. in the Council Chamber at City Hall. Present were Mayor King Rocker, Council Members Joel Carter Sr, Darrel Clifton, Regina Coney, Ed Fuller and Robin Scott. Also present were City Attorney Hubert Reeves and City Manager Jeff Brantley.**

1. **Call to Order**

Mayor Rocker called the meeting to order at 6:00 p.m.

1. **Invocation**

City Attorney Reeves gave the invocation.

1. **Vote to approve the Amended Agenda adding item 5**

Council Member Clifton made a motion, seconded by Council Member Fuller to approve the amended agenda. The motion carried by unanimous vote.

1. **Consent Agenda**

**Approve Minutes from February 4, 2025 Regular Council Meeting**

Council Member Scott made a motion, seconded by Council Member Coney to approve the consent agenda. The motion carried by unanimous vote.

1. **Vote to approve Resolution to apply for a 2025 Community Development Block Grant to the Georgia Department of Community Affairs**

Council Member Coney made a motion, seconded by Council Member Fuller to approve a resolution to submit a 2025 CDBG grant application to the Department of Community Affairs. The motion carried by unanimous vote.

1. **Review and Approve Alcohol License renewals for Beer/Wine and Distilled Spirits**

**Beer/Wine Package Sales**

* **B & T Food Fresh – 540 E. Winthrope Ave**
* **Cash Now – 1063 E. Winthrope Ave**
* **Dollar General Store #419 – 120 E. Winthrope Ave**
* **Family Dollar #20961 – 710 E. Winthrope**
* **Good Spirits Package – 106 E. Winthrope Ave**
* **JR’S BP Inc – 1007 Hwy 25 N.**
* **Millen Bay Station – 505 Hwy 25 N.**
* **Neighbor’s Express #65 – 353 Highway 25 S.**
* **Quick Stop – HEPI, LLC – 924 E. Winthrope Ave**
* **Thompson’s Corner LLC – 739 Hwy 25 N.**
* **Jay Ambe MAA 93, Inc – 1415 Hwy 25 N.**

**Beer/Wine Serving**

* **Abuelos Cocina Mexicana, LLC – 108 Daniel St**

**Distilled Spirits – Package Sales**

* **Good Spirits Package – 106 E. Withrope Ave**

Council Member Clifton made a motion, seconded by Council Member Coney to approve renewal alcohol licenses as presented for beer/wine package sales, beer/wine serving, and distilled spirits package sales for the term April 1, 2025 to March 31, 2026. The motion carried by unanimous vote.

1. **Approve Resolution to add Referendum to the November 4, 2025 City Election Ballot for sale of distilled spirits for beverage purposes by the drink and consumption on the premises**

Council Member Coney made a motion, seconded by Council Member Scott to approve a resolution to add a referendum to the November 4, 2025 City election ballot for sale of distilled spirts by the drink for consumption on the premises. The motion carried by unanimous vote.

1. **Approve purchase of new SCAG Tiger Cat lawn mower for the Public Works Department**

* **Quik-Kut Distributers, Inc - $11,759.99**
* **Taylor Outdoor Power Equipment - $12,000.00**
* **Georgia Equipment Company - $12,182.00**

Council Member Clifton made a motion, seconded by Council Member Coney to approve the low bid from Quik -Kut Distributers, Inc for a Scag Tiger Cat II 36Hp mower in the amount of $11,759.99 using Splost funds. The motion carried by unanimous vote.

1. **Approve purchase of SCAG Turf Storm Sprayer for Public Works Department**

* **Quik-Kut The Lawn Barn - $16,039.00**
* **Georgia Equipment Company - $16,570.00**
* **Taylor Outdoor Power Equipment - $16,698.00**

Council Member Coney made a motion, seconded by Council Member Fuller to approve the low bid from Quik – Kut the Lawn Barn for a Scag STS30-23BV spreader/sprayer with STS30 Foam Kit in the amount of $16,039.00 using Splost funds. The motion carried by unanimous vote.

1. **City Manager Report**
2. **Financials**

Mayor and Council reviewed the financials. Month ending February net revenue is $119,985.24 and year to date net revenue is $166,412.41. Large out of ordinary expenses for the month were $10,000 to GIRMA to cover the Hurricane Helene storm damage insurance deductible and $16,799.53 to the City auditor to pay the final payment for the FY 2024 audit.

1. **Grants Review**

Mayor and Council were given updates on all active grants and grant applications, a copy of the list is attached to the minutes.

1. **Vehicle Fleet Update**

City Manager Brantley updated the Mayor and Council on the city vehicle fleet and the Enterprise rental. The rental program started in July 2024 and the City has 10 vehicles under the lease program. We have a total of 34 vehicle with several being prepared to sell. We now have 11 vehicles less than 1 year old. The active fleet would be about 27 vehicles after sell of the excess vehicle.

1. **Mayor’s Report**

Nothing to report.

1. **City Attorney Report**

Nothing to report.

1. **Council Member Comments/Reports**

Council Member Clifton asked about the status of the Court collections and if we were to pursue using a collection agency. He was informed we still have no references on the proposed company. He also asked if the workplan had been presented from the Council retreat. A rough draft had been presented and corrections were needed. Also, he commented on the Community House steps on the front porch side entrances.

1. **Executive Session**

**If Needed**

No executive session was needed.

1. **Adjournment**

There being no further business Mayor Rocker adjourned the meeting at 6:51 p.m.

**Approved by Mayor and Council: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Mayor Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Attest by City Manager: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**