

City of Blue Ridge

480 West First Street • Blue Ridge, Georgia • (706) 632-2091

Workshop Meeting
July 7, 2020
4:00 p.m.
480 West First Street

A G E N D A

- 1) Call Meeting to Order
- 2) Prayer and Pledge of Allegiance
- 3) Approval of Minutes from Previous Meeting
- 4) Approval of Agenda or Motion to Amend Agenda (if applicable)

Public Comments (for all speakers who have signed up the previous week):

- 5)
- 6)
- 7)
- 8)
- 9)
- 10) Cesar Martinez—Monthly Downtown Development Authority & Business Association Update

Action Agenda Items (Items requiring the approval of the Council):

- 11) Stormwater Control Ordinance (Second Reading)—KL
- 12) AirMedCare Renewal—KL
- 13) DDA Appointment—KL
- 14) Purchasing Policy Amendment—KL
- 15) FY2020 Budget Amendment No. 1—AS
- 16) Meeting Policy Amendment—KL
- 17) Protest Permitting Policy—KL
- 18) Hazard Pay—RH
- 19) City Administrator Policy—RH
- 20) Leaf Blowing/City Drains Policy—Tabled
- 21) Occupational Tax Certificate Ordinance Amendment (First Reading)—MP
- 22) GEFA Loan No. CW2016012 Deferral Modification—KL
- 23) GEFA Loan No. DW16007 Deferral Modification—KL
- 24) GEFA Loan No. DW2016036 Deferral Modification—KL

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- 25) GEFA Loan No. DW2017017 Deferral Modification—KL
- 26) GEFA Loan No. CW2020018—RH
- 27) City Hall Building Long Term Strategic Plan—MP
- 28) Personal Property/Homes Clean Up Ordinance—MP
- 29) Clean Up and Sell of City Property and Equipment—MP
- 30) Official Rescinding of Annexation Request—RH
- 31) Police Department Vehicle Purchase—NF

Purchasing Approvals:

- 32) KISS Invoice—AS
- 33) Keck & Wood Invoices—RH
 - a) Invoice No. 1338289
 - b) Invoice No. 1338430
 - c) Invoice No. 1338611
- 34) Carter & Sloope Invoices—DW
 - a) Invoice No. 24434
 - b) Invoice No. 24435
 - c) Invoice No. 24436
 - d) Invoice No. 24438
- 35) Striping Quotes—JS
- 36) Fire Hydrants—DW
- 37) Parking Lot—DW
- 38) Robert's Way Sidewalk—DW
- 39) Depot Repairs—DW
- 40) Fencing for Main Street Sidewalk—DW
- 41) Depot Street Sidewalk—JS
- 42) West Main Street Mailboxes—DW
- 43) TranSafe Invoice No. 115939—TB
- 44) Depot Street Drain Invoices—DW
- 45) Dwight Oliver Invoices—DW
 - a) Invoice No. 4798
 - b) Invoice No. 4799
 - c) Invoice No. 4800
 - d) Invoice No. 4801

Discussion Agenda Items (Items for discussion only):

- 46) Dumpsters on City Property—DW
- 47) Department Head Meeting Policy- (Weekly Meetings)—RH

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48) Cash Policy—RH

49) City Owned Property at the End of East Main and Mountain Street-(Common's Area)—
RH

50) Church Street Speed Limit—RH

51) City park Update and Playgrounds—MP

52) Softball Tournaments and World Series—MP

53) Delinquent Property Taxes – Update—MP

54) Delinquent Business Taxes—MP

55) Executive Session (if needed)—Personnel & Litigation

56) Adjournment