

1. Council to consider a check request for reimbursement to Councilmember Alfred Dixon dated 05/19/26 in the amount of \$41.42 regarding smoothies from Fresh Smoothie Cafe for participants at a community garden cleanup day.

Mayor Sartor said she was not aware of a Community Garden Clean-up Day because the one that she was aware of had taken place already. She stated the event was not on the City's calendar. Therefore, she asked if he had a flyer and who was present. Mayor Sartor told Councilmember A. Dixon once he provides the flyer and write the names of who the smoothies were for on the receipt, she will review the request again. Councilmember Fox said the policy needs to state what the documentation should be.

City Attorney Wiley clarified that Council is talking as if they are creating policy tonight and that is not what is happening. Staff were tasked to do this. The Finance Director has not reviewed the proposed policy per the City Manager. The Finance Director will help create and shape this policy. In her opinion, Council is creating a way to resolve these pending four (4) items tonight while the City's professional staff develop a policy for moving forward.

Mayor Sartor said Councilmember A. Dixon does not have to worry about submitting a sign-in sheet this time, but going forward Council should submit a sign-in sheet of participant(s). The request for \$41.42 was approved.

Councilmember A. Dixon said he would provide the flyer.

RESULT: **Approved (Vote was unanimous)**
MOVER: **Councilmember A. Dixon**
SECONDER: **Councilmember Fox**

Councilmember A. Dixon amended his motion for the check request to be processed and paid off by Friday, July 10, 2026 or sooner.

RESULT: **Approved (Vote unanimous)**
MOVER: **Councilmember A. Dixon**
SECONDER: **Councilmember Fox**

Councilmember Fox left the meeting at 8:49 p.m. and return at 8:51 p.m.

2. Council to consider a check request for reimbursement to Councilmember Alfred Dixon dated 05/19/26 in the amount of \$100.00 for photography service regarding the 05/17/26 "Is Your House In Order" event. \$100.00 Reimbursement for DJ Services.

Finance Director Karen Slaton-Dixon said if Councilmember A. Dixon provides a written statement, then she is okay with recommending approval.

Mayor requested that a signed statement and the request would be approved by Friday.

RESULT: **Approved with written statement, then reimbursement to be issued within seven (7) days . (Vote was unanimous)**
MOVER: **Mayor Pro-Tem Miller**
SECONDER: **Councilmember A. Dixon**

3. Council to consider \$250.00 Reimbursement for Photography.

RESULT: **Approved with written statement, then reimbursement to be issued within 7 days. (Vote was unanimous)**
MOVER: **Mayor Pro-Tem Miller**
SECONDER: **Councilmember A. Dixon**

4. Council to consider Fox \$499.99.

RESULT: Approved with itemized receipt(s) from Amazon and reimbursement to be issued within seven (7) days. (Vote was unanimous)
MOVER: Councilmember A. Dixon
SECONDER: Councilmember C. Dixon

G. Council to discuss and consider a Check Request Reimbursement Policy.

City Manager led the discussion. Mayor Sartor said parking is the only thing not approved in advance. Mayor Sartor wants the Finance Director to get with the City Manager to review the policy. City Manager said most of the information is in the procurement policy.

It was stated that there are no personal entertainment.

Councilmember A. Dixon asked about the pre-approval process.

Mayor Sartor said she understands that incident happens, similar to buying a bag of ice for an event. Therefore, she is okay with up to \$25.00 of incidentals. Mayor Pro-Tem Miller recommended putting this on August Work Session to give staff time to compile a quality document. Mayor Sartor asked if there were any upcoming reimbursements. Councilmember A. Dixon said he has JYCG Onboarding reimbursement and Councilmember Fox said she had parking reimbursements from the GMA Convention that was held in June.

RESULT: Approved (Vote was unanimous)
MOVER: Councilmember A. Dixon
SECONDER: Mayor Pro-Tem Miller

H. Council to consider adopting a resolution to increase Mayor Sartor's travel budget line item 100-1300-52-3500 in the amount of \$5,000.00 from contingencies line item.

Going forward if Mayor or Council have a GMA position, that their respective budget be increased as well.

RESULT: Approved (Vote was unanimous)
MOVER: Councilmember A. Dixon
SECONDER: Mayor Pro-Tem Miller

I. Council to discuss and consider meeting dates and set advertised millage rate for the upcoming budget.

Councilmember Messick recommended the millage rate be posted at 12 mils.

RESULT: Motion Failed due to Council agreeing to amend the motion.
MOVER: Councilmember Messick
SECONDER: Councilmember A. Dixon

The above motion was amended for this item to be tabled next week, 7/13/26.

RESULT: Motion Failed due to Council agreeing to place item on Old Business.
MOVER: Councilmember Messick
SECONDER: Councilmember A. Dixon

Councilmember Messick rescinded her motion, and the matter was added to Old Business for 7/13/26 Regular Council Meeting.

RESULT: OLD BUSINESS

- A. Council to consider Executive Session for the purpose of discussing litigation, real estate, and a personnel matter.

RESULT: **Approved (Vote was unanimous)**
MOVER: **Councilmember Fox**
SECONDER: **Mayor Pro-Tem Miller**

Point of Personal Privilege by Councilmember A. Dixon – Please keep R.J. and his family in your prayers. The Safe Home Initiative will be discussed at the 07/13/26 Regular Council Meeting.

- B. Council to consider reconvening the Work Session at 12:35 a.m.

RESULT: **Approved (Vote was unanimous)**
MOVER: **Mayor Pro-Tem Miller**
SECONDER: **Councilmember C. Dixon**

- C. Council to consider any action(s), if necessary, based on decision(s) made in Executive Session.

A motion was made for Council to consider approval to authorize the purchase of 141 Smith Street for \$125,000.00 subject to an appraisal and negotiated purchase and sales agreement; Mayor Sartor is authorized to execute all necessary documents to complete the purchase on behalf of the City; and the City Attorney is authorized to order a title search, appraisal, and survey as necessary to satisfy contingency requirements.

RESULT: **Approved (Vote was unanimous)**
MOVER: **Councilmember Curney**
SECONDER: **Mayor Pro-Tem Miller**

- D. Council to consider approval of the Executive Session Affidavit and Minutes dated 07/13/26.

RESULT: **Approved (Vote was unanimous)**
MOVER: **Mayor Pro-Tem Miller**
SECONDER: **Councilmember Fox**

X. ADJOURNMENT

The meeting adjourned at 12:37 a.m.

RESULT: **Approved (Vote was unanimous)**
MOVER: **Councilmember Fox**
SECONDER: **Councilmember Curney**

Dr. Donya L. Sartor, Mayor

Shandrella Jewett, City Clerk