

CITY OF METTER
REGULAR MEETING
AGENDA
MONDAY, OCTOBER 12, 2026
5:30 p.m.
METTER CITY HALL

1. CALL TO ORDER
2. WELCOME
3. INVOCATION
4. PLEDGE OF ALLEGIANCE
5. MOTION TO APPROVE THE AGENDA
6. MOTION TO APPROVE THE MINUTES OF THE FOLLOWING MEETINGS:
 - a) Regular Meeting, Monday, September 14, 2026, 5:30 p.m.
 - b) Called Meeting, Thursday, September 24, 2026, 2:00 p.m.
7. PRESENTATIONS
8. PUBLIC COMMENTS
9. OLD BUSINESS
10. NEW BUSINESS
 - a) Consideration of a Second Reading of an ordinance to approve a petition for annexation and zoning of a parcel of land containing 45.0 acres as shown on a survey dated December 16, 2025, prepared for Matthew Moghaddam, by Denver W. Youngblood, Georgia Registered Land Surveyor, and recorded in Plat Book 30, Page(s) 357, Candler County records. This property is presently not zoned. An application has been filed for the zoning of this property as HOC. Petition and application for zoning was submitted by Matthew and Evangelina Moghaddam.
 - b) Consideration of a First Reading of a request by the Candler County Industrial Authority to rezone a 25-acre parcel located on the west side of Fortner Road between West Hiawatha Street and West Lytell Street (Tax Parcel ID: 037 004 001) from R-4 (Multi-Family Residential) to L-1 (Light Industrial) for the purpose of expanding the industrial park.
 - c) Consideration of a motion to approve the following streets for the 2027 LMIG Program submission:
 1. Adam Street from North Lewis Street to Herschel Drive. Resurface 24' width roadway, centerline striping, edge line striping and two thermos stop bars. Estimated construction cost is \$18,904.00.

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2. Herschel Drive from Adams Street to Terminus. Resurface 24' width roadway centerline striping, edge line striping and two thermos stop bars. Estimated construction cost is \$65,984.00
3. Eunice Street from Sconyers Road to terminus. 24' width roadway, centerline striping, edge line striping and one stop thermos stop bar. Estimated construction cost \$21,504.00.

The City will receive \$94,118.82 in GDOT funds and with our 10% match we will have around \$103,530.71 for LMIG funding. The city can use additional monthly TIA funds.

- d) Consideration of a motion to approve a Resolution declaring certain personal property of the city as surplus and authorizing its disposal.
 1. A 2007 Chevrolet 1500 Silverado pickup truck, VIN NO. 1GCEC14097Z641716 that is assigned to the Street and Lane Department, milage 128,113. It ran hot causing some engine damage.
 2. A 2003 Ford F150 pickup truck VIN NO. 1FTRF17W53NB42339 that is assigned to the Streets & Lanes Department, milage 135,213. It has an oil leak and the dash instruments do not work.
 3. A Clark forklift model DPR 30, VIN. NO. 171712 that is assigned to the Water Department. A new one is in the FY 2026 budget.
 4. A 7' wide X 16' long utility trailer that is assigned to the Streets and Lanes Department. One of the axles is bent and the trailer needs a lot of repairs that will cost more than the trailer is worth.
- e) Consideration of a motion to approve a resolution authorizing the following people to sign and authorize checks, drafts, withdrawal slips, and any other orders for the payment of money, whether by paper, electronic, or other means, even if payable to the signer or used to discharge or reduce any obligation of the signer with Durden Banking Company/Metter Bank: Mayor Rashida Taylor, City Manager James D. McKie, Mayor Pro tem Chyrileen Kilcrease, and City Clerk Angie Conner. Two of these signatures will be required.
- f) Consideration of a motion to approve a resolution authorizing the following people to sign and authorize checks, drafts, withdrawal slips, and any other orders for the payment of money, whether by paper, electronic, or other means, even if payable to the signer or used to discharge or reduce any obligation of the signer with Pineland State Bank: Mayor Rashida Taylor, City Manager James D.

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McKie, Mayor Pro tem Chyrileen Kilcrease, and City Clerk Angie Conner. Two of these signatures will be required

- g) Consideration of a motion to approve a resolution authorizing the following people to sign and authorize checks, drafts, withdrawal slips, and any other orders for the payment of money, whether by paper, electronic, or other means, even if payable to the signer or used to discharge or reduce any obligation of the signer with Queensborough National Bank & Trust: Mayor Rashida Taylor, City Manager James D. McKie, Mayor Pro tem Chyrileen Kilcrease, and City Clerk Angie Conner. Two of these signatures will be required.
- h) Consideration of a motion to approve the first amendment to the exclusive agreement for collection and disposal of municipal solid waste between the CITYOF METTER, GEORGIA and ALLGREEN SERVICES A DIVISION OF ATLANTIC WASTE SERVICES, INC.
- i) Consideration of a motion to approve leasing temporary office space at the GGRC facility on S. Terrell St. to CSO Probation.
- j) Consideration of a motion to approve a Resolution of the Metter City Council pursuant to the Disaster Mitigation Act of 2000 authorizing adoption of the Candler County Hazard Mitigation Plan.
- k) Consideration of a motion to go into executive session for personnel pursuant to O.C.G.A. 50-14-2(1)

11. OTHER BUSINESS FROM CITY COUNCIL

12. DEPARTMENTAL REPORTS

13. CITY MANAGER'S REPORT

14. MAYOR'S REPORT

15. ADJOURNMENT