

# THOMASVILLE ABC STORE

## Minutes of January 16, 2024, Meeting

The monthly meeting of the Thomasville ABC Board was called to order by Chairman Cran Plyler at 10:00am at the store on 1144 Randolph Street with he, Secretary/Treasurer Neal Grimes, and board member Roger Bryant in attendance. Also present was Leigh Ann Lowe, Store General Manager.

The Chairman referenced the conflict-of-interest statement, and no member present expressed any conflict with anything on the agenda. The minutes of December 19, 2023, were approved as presented. **Motion-Bryant, Second-Plyler, Unanimous.**

The payroll records of w/e 12/23/23 and 1/6/24 were presented and approved.

The December Monthly Law Enforcement was presented. **ATTACHMENT A**

December sales were down -6.38% compared to -4.35% statewide. Keeping in mind that December 2022 was our largest sales month ever. Some of that, and every month, depends upon how the calendar falls. **ATTACHMENT B**

Outstanding on the cumulative Balance Sheet versus last year is, again, the \$510,908 Money Market account, and Accounts Payable, Merchandise because we paid for two trucks at a time recently.

No outstanding items on the Cumulative Income Statement. **ATTACHMENT C**

There are no budget amendments necessary this month. **ATTACHMENT D**

The quarter ending December 31, 2023, awards to the City of Thomasville by formula is \$45,377.71 but because we have excess profits, we again add \$44,622.29 for a total of \$90,000.00.

By formula, we forward the City of Thomasville Police Department for the Law Enforcement Contribution \$5,969.00.

Because we have yet to receive the required status report of funds from the Thomasville City School System and our loss of confidence with their choice of expenditure anyway, the board decided to award The Fairgrove Family Resource Center 100% (\$8,356.60) of the Alcohol Education Contribution for the quarter ending December 31, 2023. **Motion-Bryant, Second-Grimes, Unanimous. ATTACHMENT E**

In other business, Ms. Lowe again expressed her frustration with the state ABC Commissioners and LB&B that apply special limited distributions to special items but not to the general product. It is very frustrating to place an order and not realize what you might get until the truck shows up. The board suggested Ms. Lowe draft her frustrations in a letter that Chairman Plyler (a lawyer) agreed to sign.

There are no personnel issues currently!

There being no further business, but because of a scheduling conflict, the meeting was adjourned until Tuesday, February 27, 2024.

Respectfully Submitted,

Cran Plyler, Chairman

Neal Grimes, Secretary/Treasurer

Roger Bryant

*Neal Grimes*