

City Council Meeting  
County Courtroom 1736 Broad St. Lumpkin, GA 31815  
Tuesday, October 27, 2020

6:00 p.m.

Call to order- by the Mayor at 6:00 p.m.

Pledge to flag-

Roll Call – Everyone was present except Councilman Matthews, Councilman Seay, and Councilwoman Brown.

Approval of Agenda –

Motion by B. Cullefer  
Second by M. House

Approval of Agenda  
(3-0)

Councilman Matthews arrived at 6:07 p.m.

Minutes for approval (September 29 & October 8)

Motion by B. Cullefer  
Second by M. House

Motion to approve the minutes September 29 &  
October 8.

(4-0)

**Public Appearances:**

Kim Kimmel – Discussed the purpose of the City audit. Please see the attachment.

Southern Region Investments LLC (Tony Richardson) – Requested a letter to have Special events at his Club starting October 31. He also addressed Police presents and duties with the Club. Council asked Mr. Richardson to bring something in writing stating what the ATF requires for the Special Events letter. They asked the Chief to research the matter with the Dept. of Revenue, check on the background check, and get back with them.

**Reports from Dept. Heads**

1. Clerk – A. Holloway – Mr. Davis and I have been working on the 18-19 audit and gas audit. I have completed the Workman Comp audit. The 2020 property taxes were mailed out. Past due 2019 taxes have had FIFA fees added. The City will hold a property tax sale on the second Tuesday in January 2021. We have received the Insurance Premium of \$90,591.35. The City paid off the loan of \$25,000. We are working with Surplus on getting a generator for Trotman well. Chris Jones has looked at it and said it's a good deal. The City has gone with the Compliance Dept for the gas employee's drug testing to comply with the gas audit.
2. City Manager – David Davis – The County wants two City workers to assist with the landfill. The county might stop City from using the landfill, but we will wait for a letter from County Attorney.

I have hired a part-time employee. James Edmonds, for three days a week. Wille Clark filed a Workman Comp claim with the City. During an Inner-office meeting, the office employee and City Manager discussed and signed off on several matters. Gas certification for Willie G and Mike are scheduled. City Parks – Hwy 27 - Have put swings up. Oak Street - Charles Lewis would like to donate items.

Need Council to let me know if I can accept his donations for the Park. All Councilmembers present stated that it was fine. House – wants commercial equipment.

State of the City – We are operating well with minimal complaints. Our taxes are being paid. When we started, there were three full boxes. Now we have half of a box. The 2020 taxes are sent out. The relationship with workers is good.

3. Chief of Police – Ron Jackson – See attached.
4. Fire Chief – Greg Stewart – Absent due to Covic-19.

**New Business:**

Health ins Renewal – Council needs to decide which plan for 2021. There will be a slight monthly increase of \$250.00.

Motion by M. House  
Second by B. Mallory

To go with plan CF-OB for 2021  
(4-0)

**Old Business -**

**Council Input:**

Mayor Babb – Need to send a letter about the old gas station on Broad Street. We need to see if we can get the old school building on Florence Street cleaned up. Stewart Co is being hit hard with the Covic-19.

Mayor stated to require everyone to have a mask on when entering the City Building. All Councilmembers agreed that everyone must wear a mask when entering the City Hall.

F. Brown – Absent  
N. Seay – Absent  
B. Cullefer- None  
C. Matthews – None  
B. Mallory – None  
M. House - None

**Executive Session (if needed)**

**Adjourn**

Motion by B. Cullefer  
Second by C. Matthews

To Adjourn  
(4-0)



Jimmy Babb Mayor Jimmy Babb

Date: Nov. 23, 2020

Barbara Collier

Hessie Brown

Billie M. ...  
Cara A. Matthews

Mary ...

Anne Holloway City Clerk, Anne Holloway

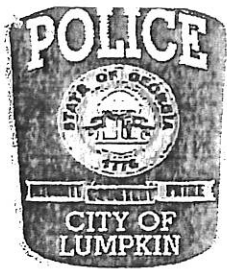
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Factors that complicated the completion of City Audits for 2018-19:

1. No prior financial information or records were available to be used as a guide to obtain pertinent Audit information for 2018-19.
2. New Clerk had to gather information from scratch to begin Audit process for 2018-19.
3. All deposits were placed into one account, (General fund), and all bills were paid from the same.

After several dialogues between the City and CPA, the following details were realized:

1. General and Water department will have their own individual account
2. Every City is at least six months behind with Audits due to COVID-19
3. Grey areas of the Audit for 2018-2019 were fixed
4. Audit for 2018-2019 will be completed prior to the end of November 2020.
5. City of Lumpkin is currently doing pretty good and is set up to do a much better job with Audits
6. Need to look closer at past due bills for utilities
7. City should prepare for the financial struggle faced by all cities between June and October
8. Accounts receivable and General Fund should balance out
9. Financial statement should be in Council's package each month



## LUMPKIN POLICE DEPARTMENT

P.O. Box 278  
544 MLK Jr. Drive  
Lumpkin Georgia 31815  
Office: 229-838-6101 Fax: 229-838-0234

### October 27, 2020 Council Meeting

Date: 10/27/2020

#### Chief Report

1. GCIC Computer not working, it out-dated GBI says everything has to be up and running Properly In order to receive hits and respond to them in a timely manner.
2. We are still catching dogs here in the City, The County wants to make some type of proposal to work with the City in rectifying the problem with the animals.
3. Having problems with the club having to large of crowds, it's holds approximately 50 peoples and there is up to 200 hundred there when it's open. The problem and concern is the peoples outside.
4. The Police Dept. had over a 100 random calls thru the office and 911 to come in this month about various things.
5. We also had 3 peoples that we locked up on drug charges, we had to provide medical attention to them relating to drug issues, one had to be held until South Carolina could extradite him.

Chief of Police

*Ronald Jackson*

**CITY OF LUMPKIN**  
**FINANCIAL REPORT FOR OCTOBER 2020**  
 November 3, 2020

**GENERAL** ---DEP - \$133,353.46 ----- W/D \$143,118.75 ----- \$ 68,890.99  
     CHECKING ----- \$ 48,878.23  
     SAVING ----- \$ 10.07  
     MONEY MK ----- \$ 20,002.69

4 YEAR CERT. ----- \$ 29,039.59  
 LPD ----- \$ 7785.56  
 SINKING FUNDS ----- \$ 44,339.89

**TIA TX** --- DEP. \$5,110.61----- W/D \$1,045.00 ----- \$ 27,913.08  
     CHECKING ----- \$ 5,716.53  
     MONEY MK ----- \$ 22,191.55  
     SAVING ----- \$ 5.00

**SPLOST 2019** ---DEP. \$4514.55 --- W/D \$4,498.91----- \$ 41,960.55  
     CHECKING ----- \$ 27,506.60  
     SAVING ----- \$ 505.47  
     MONEY MK ----- \$ 13,948.48

**WATER, SEWAGE & GARBAGE** ---DEP \$75,282.99---W/D \$48,333.17 --- \$ 51,073.96  
     CHECKING ----- \$ 42,556.72  
     SAVING ----- \$ 5.00  
     MONEY MK ----- \$ 5,512.24  
     ESCROW ----- \$3000.00

**INTEREST EARNED IN OCTOBER-**

GENERAL - \$ 17.51  
 SPLOST 19 -\$ 4.74  
 TIA - \$ 9.52  
 4 YR. CERT. - \$30.80  
 SINKING - \$ 1.69  
 WATER/SEWAGE/GARBAGE - \$1.87

**TOTAL \$60.51**

INTEREST EARNED IN SEP. TOTAL - \$66.99