

City Council Meeting  
554 MLK Jr. Drive Lumpkin, GA 31815  
Tuesday, August 3, 2021  
6:00 p.m.

Mayor Pro tem called the meeting to order at 6:02 p.m.

All said the pledge to the flag.

The City Clerk did roll Call. All were present except the Mayor, Councilman Matthews, and Councilwoman House.

Mayor Pro tem asked for the approval of the agenda.

Motion by F. Brown	To approve the agenda
Second by B. Mallory	4/0

Mayor Pro tem asked for the approval of minutes for July 6<sup>th</sup> and July 27<sup>th</sup>

Motion by B. Mallory	To approve the minutes for July 6 and 27 <sup>th</sup>
Second by F. Brown	4/0

Mayor Babb arrived at 6:04 p.m.

Councilman C. Matthews arrived at 6:05 p.m.

**Public Appearances:**

Mary Harvey Price & William Eady, Jr. – Removal of Cattle Gap Fence allowing access to Martha Fort Property—were not present.

Ronnie Posey – Delinquent Tax Services – Rescheduled for September meeting. He currently working with the County Tax Commissioner on their delinquent taxes. They will post all the delinquent property taxes. There will be no contract to sign.

Chris Brown – Masonic Lodge #50 stated that Brother Williams told him that the Council had made a motion to partner with the lodge for a friend and family day. I want to work with Councilwoman Mallory or Councilman Matthews, or whoever decides to work with us. We plan to have the Family and Friends Day on August 28<sup>th</sup> from 1-5 p.m. on the Courthouse square—looking at feeding around 150 people at the event. We will also have different games for the public. We are asking the Council to split everything with the lodge. The total looks to be around \$750.00 for everything; the cost would be \$325.00 each. Are there any questions? We will be doing the road clean-up on August 14<sup>th</sup> at 9:00 a.m.

Motion by C. Matthews  
Second by F. Brown

To approve the split expense for the  
Friend and Family Day on Aug. 28<sup>th</sup> with  
Masonic Lodge #50.

5/0

**Reports from Dept. Heads:**

1. Clerk – A. Holloway reported that they had posted the qualifying dates for August 16<sup>th</sup> -20<sup>th</sup> in Stewart-Webster Journal. The time will be from 8:30 – 12:30, then 1:00 – 4:00 p.m. The sewage line needs to be resprayed. The approved budget is in all the Mayor and Councils folders along with the financial report. I will send an email out of the reconciliation for general and water sewage accounts to Council. I have purchased the ice maker, and it is scheduled to be delivered in a couple of weeks.
2. City Manager – David Davis stated that his update was in each folder. I have a couple of additions to make – The movie and food provided by Mr. Chester Jackson. He showed the movie on July 24<sup>th</sup>. There was a good crowd of young people. Everything turned out fine. B. Mallory – Thank the community for their assistance. Also had the dedication of the mural on MLK Jr Drive. The dedication turned out very nice also. We have received one bid to clean up the property on Main and Oak Street. Chief Jackson stated that the department had issued a warrant to local citizen about cleaning up their pool. He stated that he wouldn't clean his up until the city cleans up the city pool property.

Motion by B. Cullefer  
Second by B. Mallory

To get Maxwell to clear the land and fill in the  
pool. They will also clear the big trees on  
on the property in amount of \$15,000.00

6/0

3. Chief of Police – Ron Jackson – Have six juveniles breaking in and other law-breaking issues. He asked for Masonic Lodge #50 to help. He performed a PowerPoint at the high school on active shooters. The police department helped with death on Highway 39. Department of Transportation will be getting in touch with the Council in refer to the turnabout on Georgia 1. We have heard that someone is planning a block party on Cotton Street in honor of Jackson. We would like to keep an eye on this situation.
4. Fire Chief -

**New Business:**

City-Owned Property – City Clerk stated that there was a map in Council folders. The map has the city property highlighted. The city would have to advertise in the paper and have an open auction. Mayor asked the Council to review all the information so it can be discussed at the next meeting.

American Relief Funds - City Clerk stated that the city had received the ARF funds of \$239,385.00. A deposit of \$150,000.00 was deposited into Citizens Bank. I spoke with Kim Kimmel, CPA in reference to the funds. He stated that we should be able to be reimburse for the AIMS and Major Electric since it occurred after March 2020 and is in reference to sewage.

The city has also received a line of credit of \$100,000.00 from Citizens Bank in Preston. Council has received a sheet that Kim showed some of the funds can be used for. City Clerk - We do need to have a policy and procedure for the control of spending of the funds. It would include the details how the funds will be spent and the paperwork required to spend it. There will be audits for the spending of the ARF. A policy and procedure need to be adopted and have a guideline on how the funds will be spend. D. Davis – we need to contact the city attorney in reference to spending of the funds. Mayor and Council needs to get the lawyer guideline.

**Old Business:**

**Council Input:**

F. Brown – None

B. Mallory – None

B. Cullefer – None

N. Seay – None

C. Matthews – We have an increase in the Delta strain of Covid due we need to go to the mask mandate to protect our employees? F. Brown – Mr. Davis do you want to mandate? B. Mallory – City employee needs to wear their mask. C. Matthews – If required let’s go ahead and have employee wear mask. N. Seay – I do agree. Chief – In order to pass it the Council has to pass it because there is no law from the Governor office requiring it. Only way can enforce it the Council has to pass it. D. Davis – I tell them to use common sense when to wear them. Chief – The statement to use common sense. Only way can pass it if the Council pass it. The city has to have a City Ordinance requiring everyone to wear a mask. C. Matthews – Lets table it.

M. House - Absent

**Executive Session (If needed):**

**Adjourn**

Motion by B. Cullefer

To adjourn

Second by F. Brown

5/0

Jimmy Babb

Mayor Jimmy Babb

Date:

9/7/21

Barbara Kellogg

Carole A. Matthews

Bibi Maday

Hessie Brown

Mitz Hand

Anne Holloway

Anne Holloway, City Clerk

City of Lumpkin  
554 MLK Jr. Lumpkin, GA 31815  
**AUGUST 24, 2021**  
**6:00 P.M.**

## AGENDA

### CALLED MEETING

CALL TO ORDER

ROLL CALL

2022 MILLAGE RATE

**POLICY PROCEDURE ARF**

**BUDGET AMERICAN RELEIF FUND**

EXECUTIVE MEETING (IF NEEDED)

ADJOURN

City of Lumpkin  
554 MLK Jr. Lumpkin, GA 31815  
**AUGUST 24, 2021**  
**6:00 p.m.**

Called Meeting minutes -

CALL TO ORDER by the Mayor Pro tem B. Cullefer at 6:01 p.m.

The clerk did the roll call. All were present except Councilman Seay and Councilwoman House.  
Mayor Babb arrived at 6:07 p.m.

2022 MILLAGE RATE will remain the same.

Motion by B. Cullefer  
Second by F. Brown

Millage rate will remain the same for 2022.  
4/0

**POLICY PROCEDURE ARF** – The clerk informed the Council that Attorney Coleman stated that it was unnecessary to adopt a policy procedure for the American Relief Fund.

**BUDGET AMERICAN RELIEF FUND**- attached

Mayor read the draft outline for the funds. Then, the Council reviewed the bonuses for the essential workers of the city.

Motion by B. Cullefer  
Second by F. Brown

To accept the budget for American Relief Fund. The essential workers will receive a bonus next pay period.  
4/0

Motion by B. Cullefer  
Second by F. Brown

To adjourn  
4/0

**Old Business:**

City Service

**Council Input:**

**F. Brown** – None

**B. Mallory** – None

**B. Cullefer** – None

**N. Seay** – Absent

**C. Matthews** – Made a motion

**M. House** – None

**Executive Session (If needed):**

Motion by C. Matthews  
Second F. Brown

To go into executive session in reference to  
in reference to personnel.

5/0

Motion by B. Mallory  
Second by C. Matthews

To adjourn out of executive session and go  
back into regular session.

5/0

Mayor stated that no decision was made in the executive session.

Motion by B. Cullefer  
Second by F. Brown

To adjourn

Jimmy Babb

Mayor Jimmy Babb

Date: 10/5/21

Carol A. Matthews

Billie Maloney

V. S. S.

Hessie Brown

Barbara Cullifer

Mary Farrow

Anne Holloway

Anne Holloway, City Clerk



*Over to Lumpkin*

DATE 8/02/2021 10:55  
 COUNTY NAME  
 CITY OF LUMPKIN

COUNTY NUMBER  
 128

CONSOLIDATION AND EVALUATION OF DIGEST 2021  
 TAX DISTRICT NAME  
 LUMPKIN

TAX DISTRICT NUMBER  
 CITYWIDE 03

TOTAL PARCEL COUNT FOR DISTRICT  
 833

RESIDENTIAL				AGRICULTURAL				COMMERCIAL				INDUSTRIAL			
CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE
R1	424		5798697	A1				C1	64			I1			
R3	651	266.85	706577	A3				C3	84	27.41	92536	I3			
R4	16	67.19	35616	A4				C4	4	14.24	16640	I4			
R5				A5				C5				I5			
R6				A6				C9	1		928	I9			
R9				A9				CA				IA			
RA				AA				CB				IB			
RB	4		15437	AB				CI	10		125971	II			
RI				AI				CP				IP			
RF				AF				CF	22		126271	IF			
RZ				AZ				CZ				IZ			
TOT	1095	334.04	6556327	TOT				TOT	185	41.65	1217546	TOT			
RES. TRANS.				HISTORIC				CONSERVATION USE				ENVIRONMENTAL			
CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE
T1				H1				V3				W3			
T3				H3				V4				W4			
T4								V5				W5			
TOT				TOT				TOT				TOT			
PREFERENTIAL				UTILITY				BROWNFIELD				EXEMPT PROPERTY			
CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE
P3				U1	1		11902	E1				E1	58	77.07	1572633
P4				U2	5		491633	E3				E2	9	2.99	279180
P5				U3				E4				E3	5	22.53	142848
P6				U4				E5				E4	2	5.09	4840
P9				U9				E6				E5			
				UA				E7	4	1.98	52214	E6			
				UE				E8				E7			
				UF				E9	2		119680	E8			
				UZ				E0	1	.66	30040	E9			
TOT				TOT	6		503535	TOT				E0			
												TOT	81	110.32	2201435
FOREST LAND				FLPA FAIR MARKET ASSMT				QUALIFIED TIMBERLAND							
CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE	CD	COUNT	ACRES	40% VALUE				
J3				F3				Q4							
J4				F4				Q5							
J5				F5											
J9				F9											
TOT				TOT				TOT							
HOMESTEADS				CITY TAX											
SP	COUNT														
L5	7				10,731										
TOT EXEMPT	6				207,424										
	13				218,155										
SUMMARY				CITY TAX											
RESIDENTIAL	COUNT														
RES TRANS	1,095				6,556,327										
HISTORIC															
AGRICULTURAL															
PREFERENTIAL															
CONSERVATION															
ENVIRONMENTAL															
COMMERCIAL	185				1,217,546										
INDUSTRIAL															
UTILITY	6				503,535										
BROWNFIELD															
FOREST LAND															
QUAL TIMB															
MOT VEH	315				362,430										
MOB HME	82				347,922										
TIMBER															
TIMBER ACRES															
H.EQUIP															
GR TAXABLE					8,987,760										
LESS EXEMPT					218,155										
NET TAXABLE					8,769,605										
TAX LEVIED															
TAX MILLAGE	TOTAL				.019469										
TAX REAL/PP	156,905.87				156,905.87										
TAX M VEH	7,056.14				7,056.14										
TAX M HME	6,773.69				6,773.69										
TAX TIMBR															
TAX EQUIP															
TOTAL TAX	170,735.70				170,735.70										
TAX REBATED	359.72														

\$8,009,729-TOTAL REAL  
 \$267,679-TOTAL PERSONAL

*87% - value of...*

I, \_\_\_\_\_, RECEIVER OF TAX RETURNS IN AND FOR SAID CITY OF LUMPKIN, DO HEREBY CERTIFY THAT THE ABOVE AND FOREGOING IS A TRUE AND CORRECT CONSOLIDATION OF ALL TAX RETURNS RECEIVED FROM TAXPAYERS (OR ASSESSED AGAINST DEFAULTERS IN SAID CITY OF LUMPKIN FOR THE YEAR 2021, AND DUPLICATE DIGESTS HAVE BEEN MADE AND DELIVERED TO THE GOVERNING AUTHORITY OF THE CITY OF LUMPKIN AND THE TAX COLLECTOR OF SAID CITY OF LUMPKIN AS REQUIRED BY LAW. WITNESS MY HAND AND OFFICIAL SIGNATURE, THIS ... DAY OF ... 20... R.T.R.

*Handwritten signatures and notes at the bottom right of the page.*

**GUIDELINE ONLY**

Source: Compliance and Reporting Guidance June 24, 2021

As a recipient of an SLFRF award, your organization has substantial discretion to use the award funds in the ways that best suit the needs of your constituents- as long as such use fits into one of the following four statutory categories:

1. To respond to the COVID-19 public health emergency or its negative economic impacts;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, non -entitlement unit of local government or by providing grants to eligible employers that have eligible workers who performed essential work; People working thru the pandemic;
3. For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency; and
4. To make necessary investments in water, sewer, or broadband infrastructure.

These are the four statutory categories:

**The total grant is \$ 236,385.00 (1<sup>st</sup> Allotment)      2<sup>nd</sup> allotment should be here 6 to 12 months**

#4. We will be able to reimburse the amount paid to AIMS. The work was performed on April 2020; this date is within the thresh hole (March 2020 – current):

**Total bill \$159,367.40**

The city has paid \$116,867.40 (This can be reimbursed to the city)

ARF pay    \$42,500.00

**0 Balance**

#4. We will be able to refund the amount paid to Majors Electric. The work was performed on Nov. 2020 again this is within the thresh hole:

**Total bill    \$ 37593.90**

The city has paid \$ 28651.00 (This can be reimbursed back to the city)

ARF pay    \$ 8342.90

**0 Balance**

**This will leave a balance of \$39423.70 to be used in the four statutory categories.**

. It can be used for bonus

. Water/Sewage equipment

**DRAFT ONLY**

City Council Meeting  
554 MLK Jr. Drive Lumpkin, GA 31815  
Tuesday, September 7, 2021  
6:00 P.M

## **AGENDA**

Call to Order  
Pledge to flag  
Roll Call

Approval of Agenda  
Minutes for approval (Aug. 3<sup>rd</sup> & 24th)

### **Public Appearances:**

Shuyron Macon – DayLight Capital Advisors  
Ronnie Posey – Delinquent Tax Services, Inc.

### **Reports from Dept. Heads:**

1. Clerk – A. Holloway
2. City Manager – David Davis
3. Chief of Police – Ron Jackson
4. Fire Chief -

### **New Business:**

2022 Ford 2500 pick up  
20<sup>th</sup> Annual Bike Ride Event – Street Closing

### **Old Business:**

City Service

### **Council Input:**

**Executive Session (If needed):**

**Adjourn**