

City Council Meeting
552 MLK Jr. Dr. Lumpkin, GA 31815
Tuesday, August 2, 2022
6:00 P.M

The meeting was called to order by the mayor.

All said the Pledge to the flag.

The Clerk did the roll call. All were present except Councilman Seay.

The mayor asked for approval of the agenda.

Motion by F. Brown	To approve the agenda.
Second by B. Cullefer	5-0

The mayor asked for approval of the minutes for July 2 & July 26, 2022.

Motion by B. Cullefer	To approve the minutes for July 2 nd & 26 th
Second by C. Matthews	5-0

Councilman Seay arrived at 6:08p.m.

Public Appearances:

Bernard Simmons (Street Light) (Kim & I have both contacted Georgia Power, but they have not responded in reference to putting a street light on Main Street by his residents). The Council heard Mr. Simmons and then said we would continue to try to get it installed.

Bill Powell, Rural Water (Increase in utility bills) – Mr. Powell spoke to the Council about going up on the residential utilities. The city has not had a rate increase in 10 years, even though everything else is going up. The Council reviewed the business plan with Mr. Powell about the utility increase. The spreadsheets showed that the expense has greatly increased, but the rates have remained unchanged. To drag the pond will be a quarter of a million dollars, but the city has not put any money back. I am working on the budget with Anne now. He will continue to review and get back to the Council.

Reports from Dept. Heads:

1. Clerk – A. Holloway- See the updated attached.

Motion by B. Cullefer	To approve the financial reports and bank Reconciliation.
Second by M. House	6-0

Motion by B. Cullefer	To allow City Clerk to go to Helen, Ga. for a Gas convention in October.
Second by M. House	6-0

2. Public Supervisor – Willie G Clark- update attached.

Motion by C. Matthews
Second by B. Cullefer

To start charging for leaf and limb pick-up.
We will only pick up once a week. We will charge by
The trailer load (full or half).

6-0

3. Chief of Police – Matt Holloway – Chief informed the Council that he learned a lot at the conference. There is another conference coming up on September 6-9, 2022. I need to attend to obtain my 40 hours.

Motion by B. Cullefer
Second by F. Brown

To allow Chief Holloway to attend the conference in
St. Simon on Sept. 6-9, 2022

6-0

The trucks should be delivered this week. We need to order some No Truck signs to be put on St. John, North St, and Short Street. We will need twelve signs for the end of each street. The dog pound with the county does not agree with the proposal. So, we are not picking up the dogs from the county anymore. Tony is doing a very good job. We have some problems with residents on Alabama Street. We are having a Fund Raiser Golf Tournament in Cuthbert this Saturday for Officer Anthony Scott.

4. Fire Chief - Greg Stewart

New Business:

Old Business:

City Manager – Ms. Mallory – I still feel we need someone in between because it is a conflict of interest. N. Seay – Asked W. Clark what is the city manager going to do different. W. Clark – I don't feel there will be any difference except they will ask me question on the different projects. Clerk – There is no conflict because it is two separate departments. B. Mallory – stated that she wanted in the records that she feels it is a conflict of interest.

Intergovernmental Agreement (Animal Shelter)

Council Input:

F. Brown – None

B. Mallory – I wanted to ask about the City Manager; it is on the agenda. We want to ask for some trash cans for the Fun day that we are having on Saturday. I would also like some tape put around the ditch.

Ms. Charlotte Threats' house has people coming in and out of the house. The neighbors are asking if the police could monitor it. Park, instead of having it closed, let's devise a different plan.

B. Cullefer – None

N. Seay – None

C. Matthews – None

M. House – None

Executive Session (If needed)

Adjourn

Motion by B. Cullefer
Second by M. House

To adjourn
6-0

Jimmy Babb

Mayor Jimmy Babb Date: 9-6-2022

[Signature]

Carol A. Matthews

Bonnie Culler

Mitz House

Billie Ann Maddy

Hessie Brown

Anne Holloway

Anne Holloway, City Clerk

Update for August 2022

From A. Holloway

1. We have opened accounts in QuickBooks for all the checking accounts.
2. I have called around to try to get a quote for trash pick-up.
3. Attorney Coleman called about taking limbs & leaves out to the county. The county wants to charge for us to dump at the site. I told Attorney Coleman that we had stopped picking up big piles and that they were only picking up small limbs and grass cutting. The city needs to stop taking it out to the city property; we will be charged when the EPA comes out. He advised that we stop entirely until we get a permit for the land field. It will only take one call to EPA, and we will pay a considerable fine.
4. I am currently working on the LMIG grant. I have spoken with Brandy, who is over our district. I asked how many years we could go back. I am trying to go back four years, but we need to have a project set for the grant. I have put paving Broad Street and getting new meters. This has a lot of paperwork that has to be completed with details of the projects. There is a 10% required match for the projects, but we can use TIA if it's repairing roads.
5. The city has received a 189,000.00 grant to install new water meters that a handheld device can read. I have been working with Chad on the application for the loan from GEFA. The application was turned in yesterday. Hopefully, we will hear back from them soon.
6. We have been working on getting all the information ready for Kim to pick up for the 21-22 audit. It will be completed end of next week.
7. I have gotten the minutes out and all reconciled bank statements. * DOES THE COUNCIL HAVE ANY QUESTIONS? CAN THERE BE A MOTION THAT ALL COUNCIL MEMBERS HAVE RECEIVED RECONCILIATION BANK ACCOUNTS FOR THE MONTH OF July 2022 AND THE FINANCIAL REPORT FROM August - IF THERE ARE NO QUESTIONS?
8. We are looking into the state offering a recreational grant. Hopefully, we can get funds to put in a splash pad.
9. Bill Powell, GA Rural Water Assoc, will be in the office on Sept. 6th to discuss water rates and charging for Core Civic.
10. We have completed all the paperwork for the revolving line of credit with Five Star CU. As a result, we will have a line of credit for \$100,000.00 if needed.
11. I am still working with L. Moore consultants to finish the audit and QuickBooks. We will be implementing a new PO system, also. I will bring it to Council's next meeting.
12. I spoke with Attorney Coleman, but he still hasn't heard anything from the county working with us. We are currently full at this time. But, again, we need to say a big

THANK YOU to Casey Rowan; She has gotten Action Building to donate a 12x24 building. It has been placed at the dog pound to store supplies and cages.

Remember to look at the Facebook page - Adopt a dog in Lumpkin.

13. We would still like to work on starting a retirement plan for a city employee. But, again, Would the city consider matching a 1% or 2% to each employee that put in at least 2%?
14. We have received the AR deposit, and it has been deposited into the Citizens Bank account. We need to do a budget for the remaining funds. Since we received the grant, we might consider using some money on the water meters. However, we can still use the old budget with items that have not been completed.
15. The past due August utility and 20-21 property tax report is in your folders.
16. We have had sewage problems on Main Street. We called Roto-Rooter in, and they were able to get it moving. We have someone that is flushing rags and shop towels that is stopping up the drain.
17. We had H2O come to repair the well on Cotton Street. They got it going, but it will have to have a new board. I have attached the estimated cost.

CITY OF LUMPKIN
FINANCIAL REPORT FOR JULY 2022
 August 2, 2022

GENERAL ---DEP - \$63,638.64 ----- W/D \$69,570.41-----\$33,310.56
 CHECKING -----\$31,128.42
 SAVING ----- \$10.07
 MONEY MK ----- \$ 2,172.07

LPD -----Dep.- \$5,289.00---W/D \$2,586.27-----\$10,841.31

SINKING FUNDS ----- \$12,536.21

TIA TX --- DEP.3,131.87 ----- W/D \$0 -----\$53,813.46
 CHECKING -----\$ 51,553.02
 MONEY MK ----- \$ 2,255.44
 SAVING ----- \$ 5.00

SPLOST 2019 ---DEP.\$15,577.99 --- W/D \$26,627.91-----\$20,976.68
 CHECKING ----- \$16,776.86
 SAVING ----- \$205.73
 MONEY MK ----- \$3,994.09

WATER, SEWAGE & GARBAGE ---DEP \$62,751.45---W/D \$79,285.66 --- \$36,781.92
 CHECKING ----- \$ 22,129.72
 SAVING ----- \$ 5.00
 MONEY MK ----- \$ 5,547.20
 ESCROW ----- \$ 9,100.00

AMERICAN RELIEF FUNDS -DEP \$0-----W/D \$0----- \$5,721.95

INTEREST EARNED IN JUNE-

GENERAL - \$4.10
 SPLOST 19 -\$1.36
 TIA - \$5.92
 SINKING - \$.52
 WATER/SEWAGE/GARBAGE - \$1.88
 AMERICAN RELIEF FUND - .41

TOTAL \$14.19

INTEREST EARNED IN MAY TOTAL - \$14.19

JUNE 2021

WITHDRAWALS/(CL) Cleared

GENERAL – will be EMAIL/FOLDER

SPLOST 2019 - 1056 Southeast Pipe Line (Video) \$8860.00
1057 AMERICAN TANK \$4,427.91
1058 Consolidated Pipes \$1553.80

WATER/SEWAGE/GARBAGE – will be EMAIL/FOLDER

TIA – None

LUMPKIN PD – 1600 Court ware Solutions \$920.00 (CL) TSYS Credit Card Fee \$279.81 (CL)
1601 GSCCA Fines & Fee \$473.27 (CL) 1602 Peace Officer Annuity \$320.90 (CL)
1603 Lumpkin Jail Fund \$209.70 (CL) 1604 Stewart Co LVAF \$104.85 (CL)
1605 Lumpkin General Fund \$2096.76 (CL)
JUNE 1606 Court ware Solutions \$915.00 1607 GSCCCA \$429.58
1608 Peace Officers Annuity \$246.63 1609 Lumpkin Jail Fund \$203.57
1610 Stewart Co LVAF \$94.15 1611 City of Lumpkin \$2018.53

SINKING FUNDS – 0

ARF – 0

City of Lumpkin
Reconciliation Detail
10.1110 - Cash-GF Operating, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						0.00
Cleared Transactions						
Checks and Payments - 57 items						
Bill Pmt -Check	07/04/2022	24954	JIMMY BABB	X	-325.00	-325.00
Bill Pmt -Check	07/04/2022	24950	BARBARA CULL...	X	-275.00	-600.00
Bill Pmt -Check	07/04/2022	24952	CANADY MATTH...	X	-250.00	-850.00
Bill Pmt -Check	07/04/2022	24953	FLOSSIE BROWN.	X	-250.00	-1,100.00
Bill Pmt -Check	07/04/2022	24951	BILLIE A. MALL...	X	-250.00	-1,350.00
Bill Pmt -Check	07/04/2022	24956	NIKITA SEAY	X	-250.00	-1,600.00
Bill Pmt -Check	07/04/2022	24955	MITZI HOUSE	X	-250.00	-1,850.00
Check	07/05/2022	0440	ACH TSYS MER...	X	-444.61	-2,294.61
Check	07/05/2022	0438	ACH EPX FEE	X	-34.95	-2,329.56
Check	07/05/2022	0439	ACH BANKCAR...	X	-10.00	-2,339.56
Bill Pmt -Check	07/06/2022	24963	BRANNEN MOT...	X	-2,286.34	-4,625.90
Bill Pmt -Check	07/06/2022	24968	FORT OIL COMP...	X	-2,023.80	-6,649.70
Bill Pmt -Check	07/06/2022	24969	GEORGIA POW...	X	-1,837.95	-8,487.65
Bill Pmt -Check	07/06/2022	24967	Colonial Insurance	X	-630.32	-9,117.97
Bill Pmt -Check	07/06/2022	24970	LIBERTY NATIO...	X	-339.17	-9,457.14
Bill Pmt -Check	07/06/2022	24965	AT&T	X	-283.74	-9,740.88
Bill Pmt -Check	07/06/2022	24972	VIRTUAL ACAD...	X	-270.00	-10,010.88
Bill Pmt -Check	07/06/2022	24966	CITY HALL	X	-208.27	-10,219.15
Bill Pmt -Check	07/06/2022	24973	WILLIAMS OFFI...	X	-124.56	-10,343.71
Bill Pmt -Check	07/06/2022	24964	A & K HARDWARE	X	-100.29	-10,444.00
Liability Check	07/08/2022		QuickBooks Payr...	X	-7,851.14	-18,295.14
Liability Check	07/08/2022		QuickBooks Payr...	X	-3,764.67	-22,059.81
Paycheck	07/08/2022	24960	WILLE G CLARK	X	-691.18	-22,750.99
Paycheck	07/08/2022	24959	MIKEEMA K RO...	X	-558.98	-23,309.97
Paycheck	07/08/2022	24961	JERRILL M PAL...	X	-458.69	-23,768.66
Paycheck	07/08/2022	24958	MARION M WILL...	X	-307.27	-24,075.93
Check	07/08/2022	0441	FIVE STAR CRE...	X	-100.00	-24,175.93
Liability Check	07/08/2022		QuickBooks Payr...	X	-18.30	-24,194.23
Liability Check	07/12/2022		QuickBooks Payr...	X	-701.72	-24,895.95
Bill Pmt -Check	07/12/2022	24974	WILLIAM GREG...	X	-500.00	-25,395.95
Check	07/13/2022	0442	United Health Care	X	-7,993.20	-33,389.15
Check	07/13/2022	0443	GEFA LOAN	X	-1,938.67	-35,327.82
Check	07/13/2022	0444	FIVE STAR CRE...	X	-35.00	-35,362.82
Liability Check	07/14/2022		QuickBooks Payr...	X	-3,625.57	-38,988.39
Paycheck	07/14/2022	24977	WILLE G CLARK	X	-737.21	-39,725.60
Paycheck	07/14/2022	24976	MIKEEMA K RO...	X	-514.35	-40,239.95
Paycheck	07/14/2022	24975	MARION M WILL...	X	-314.83	-40,554.78
Check	07/15/2022	0445	FIVE STAR CRE...	X	-35.00	-40,589.78
Liability Check	07/20/2022		QuickBooks Payr...	X	-8,465.56	-49,055.34
Liability Check	07/20/2022		QuickBooks Payr...	X	-3,676.82	-52,732.16
Paycheck	07/20/2022	24981	WILLE G CLARK	X	-788.18	-53,520.34
Paycheck	07/20/2022	24980	MIKEEMA K RO...	X	-495.14	-54,015.48
Paycheck	07/20/2022	24978	JERRILL M PAL...	X	-445.09	-54,460.57
Paycheck	07/20/2022	24979	MARION M WILL...	X	-311.60	-54,772.17
Liability Check	07/21/2022		QuickBooks Payr...	X	-734.02	-55,506.19
Bill Pmt -Check	07/21/2022	24987	MATT HOLLOWAY	X	-244.00	-55,750.19
Liability Check	07/27/2022		QuickBooks Payr...	X	-3,595.19	-59,345.38
Paycheck	07/27/2022	24990	WILLE G CLARK	X	-675.26	-60,020.64
Paycheck	07/27/2022	24989	MIKEEMA K RO...	X	-495.89	-60,516.53
Paycheck	07/27/2022	24988	MARION M WILL...	X	-311.60	-60,828.13
Check	07/29/2022	0448	FIVE STAR CRE...	X	-1,400.00	-62,228.13
Check	07/29/2022	0447	FIVE STAR CRE...	X	-941.88	-63,170.01
Paycheck	07/29/2022	25002	MIKEEMA K RO...	X	-403.95	-63,573.96
Check	07/29/2022	0449	QuickBooks Payr...	X	-356.80	-63,930.76
Liability Check	07/29/2022		QuickBooks Payr...	X	-114.77	-64,045.53
Check	07/29/2022	0446	FIVE STAR CRE...	X	-101.00	-64,146.53
Bill Pmt -Check	07/29/2022	25003	MATT HOLLOWAY	X	-60.00	-64,206.53
Total Checks and Payments					-64,206.53	-64,206.53

City of Lumpkin
Reconciliation Detail
10.1110 · Cash-GF Operating, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Deposits and Credits - 30 items						
Deposit	07/01/2022			X	148.48	148.48
Deposit	07/01/2022			X	2,018.53	2,167.01
Deposit	07/01/2022			X	10,000.00	12,167.01
Deposit	07/05/2022			X	80.00	12,247.01
Deposit	07/05/2022			X	126.72	12,373.73
Deposit	07/05/2022			X	134.38	12,508.11
Deposit	07/05/2022			X	36,000.00	48,508.11
Deposit	07/06/2022			X	40.00	48,548.11
Deposit	07/06/2022			X	215.80	48,763.91
Deposit	07/06/2022			X	751.32	49,515.23
Deposit	07/06/2022			X	37,200.00	86,715.23
Deposit	07/07/2022			X	206.11	86,921.34
Deposit	07/07/2022			X	3,000.00	89,921.34
Deposit	07/08/2022			X	86.28	90,007.62
Deposit	07/08/2022			X	100.00	90,107.62
Deposit	07/08/2022			X	230.00	90,337.62
Deposit	07/11/2022			X	475.19	90,812.81
Deposit	07/12/2022			X	86.23	90,899.04
Deposit	07/15/2022			X	4.81	90,903.85
Deposit	07/15/2022			X	496.16	91,400.01
Deposit	07/15/2022			X	20,000.00	111,400.01
Deposit	07/18/2022			X	7,000.00	118,400.01
Deposit	07/20/2022			X	3.25	118,403.26
Deposit	07/20/2022			X	101.00	118,504.26
Deposit	07/20/2022			X	10,000.00	128,504.26
Deposit	07/25/2022			X	115.78	128,620.04
Deposit	07/25/2022			X	133.30	128,753.34
Deposit	07/25/2022			X	7,039.69	135,793.03
Deposit	07/28/2022			X	11,243.09	147,036.12
Deposit	07/29/2022			X	2,985.00	150,021.12
Total Deposits and Credits					150,021.12	150,021.12
Total Cleared Transactions					85,814.59	85,814.59
Cleared Balance					85,814.59	85,814.59
Uncleared Transactions						
Checks and Payments - 18 items						
Bill Pmt -Check	07/04/2022	24957	PATRICK S. EID...		-500.00	-500.00
Bill Pmt -Check	07/06/2022	24971	QUILL.COM		-467.21	-967.21
Paycheck	07/08/2022	24962	GREGORY M ST...		-92.35	-1,059.56
Bill Pmt -Check	07/21/2022	24982	GOVERNMENTA...		-1,230.00	-2,289.56
Bill Pmt -Check	07/21/2022	24985	CINTAS		-144.96	-2,434.52
Bill Pmt -Check	07/21/2022	24984	STEWART WEB...		-87.00	-2,521.52
Bill Pmt -Check	07/21/2022	24983	MANEUVERS C...		-59.95	-2,581.47
Bill Pmt -Check	07/26/2022	24992	DREW ECKL & F...		-2,404.22	-4,985.69
Bill Pmt -Check	07/26/2022	24999	JIMMY BABB		-375.00	-5,360.69
Bill Pmt -Check	07/26/2022	24995	BARBARA CULL...		-325.00	-5,685.69
Bill Pmt -Check	07/26/2022	24994	KELLY PRINTNG...		-324.95	-6,010.64
Bill Pmt -Check	07/26/2022	25000	MITZI HOUSE		-300.00	-6,310.64
Bill Pmt -Check	07/26/2022	24997	CANADY MATTH...		-300.00	-6,610.64
Bill Pmt -Check	07/26/2022	24998	FLOSSIE BROWN.		-300.00	-6,910.64
Bill Pmt -Check	07/26/2022	25001	NIKITA SEAY		-300.00	-7,210.64
Bill Pmt -Check	07/26/2022	24996	BILLIE A. MALL...		-250.00	-7,460.64
Bill Pmt -Check	07/26/2022	24993	FIVE STAR CU		-100.00	-7,560.64
Bill Pmt -Check	07/26/2022	24991	AT&T MOBILITY		-47.00	-7,607.64
Total Checks and Payments					-7,607.64	-7,607.64

City of Lumpkin Reconciliation Detail

10.1110 · Cash-GF Operating, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Deposits and Credits - 1 item						
Deposit	07/29/2022				284.56	284.56
Total Deposits and Credits					284.56	284.56
Total Uncleared Transactions					-7,323.08	-7,323.08
Register Balance as of 07/31/2022					78,491.51	78,491.51
Ending Balance					78,491.51	78,491.51

City of Lumpkin
Reconciliation Detail
101140 LUMPKIN P.D., Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						12,920.28
Cleared Transactions						
Checks and Payments - 8 items						
Check	07/01/2022	1611	CITY OF LUMPKIN	X	-2,018.53	-2,018.53
Check	07/01/2022	1606	COURTWARE S...	X	-915.00	-2,933.53
Check	07/01/2022	1607	GSCCCA FINES ...	X	-429.58	-3,363.11
Check	07/01/2022	1608	PEACE OFFICE...	X	-246.63	-3,609.74
Check	07/01/2022	1609	LUMPKIN JAIL F...	X	-203.57	-3,813.31
Check	07/05/2022	0705	ACH TSYS MER...	X	-264.53	-4,077.84
Check	07/27/2022	1617	THE CITY OF LU...	X	-2,039.69	-6,117.53
Check	07/27/2022	1615	LUMPKIN JAIL F...	X	-204.66	-6,322.19
Total Checks and Payments					-6,322.19	-6,322.19
Deposits and Credits - 3 items						
Deposit	07/25/2022			X	1,740.00	1,740.00
Deposit	08/01/2022			X	55.00	1,795.00
Deposit	08/19/2022			X	864.00	2,659.00
Total Deposits and Credits					2,659.00	2,659.00
Total Cleared Transactions					-3,663.19	-3,663.19
Cleared Balance					-3,663.19	9,257.09
Uncleared Transactions						
Checks and Payments - 5 items						
Check	07/01/2022	1610	STEWART CO L...		-94.15	-94.15
Check	07/27/2022	1612	COURTWARE S...		-1,040.00	-1,134.15
Check	07/27/2022	1613	GSCCCA FINES ...		-439.95	-1,574.10
Check	07/27/2022	1614	PEACE OFFICE...		-294.06	-1,868.16
Check	07/27/2022	1616	STEWART CO L...		-102.36	-1,970.52
Total Checks and Payments					-1,970.52	-1,970.52
Total Uncleared Transactions					-1,970.52	-1,970.52
Register Balance as of 07/31/2022					-5,633.71	7,286.57
Ending Balance					-5,633.71	7,286.57

City of Lumpkin
Reconciliation Detail
.101155 · TIA FUNDS, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						54,754.72
Cleared Transactions						
Checks and Payments - 1 item						
Check	07/15/2022	1715	THE CITY OF LU...	X	-20,000.00	-20,000.00
Total Checks and Payments					-20,000.00	-20,000.00
Deposits and Credits - 2 items						
Deposit	07/29/2022			X	3,366.38	3,366.38
Deposit	07/31/2022			X	4.68	3,371.06
Total Deposits and Credits					3,371.06	3,371.06
Total Cleared Transactions					-16,628.94	-16,628.94
Cleared Balance					-16,628.94	38,125.78
Uncleared Transactions						
Deposits and Credits - 1 item						
Deposit	07/29/2022				20,000.00	20,000.00
Total Deposits and Credits					20,000.00	20,000.00
Total Uncleared Transactions					20,000.00	20,000.00
Register Balance as of 07/31/2022					3,371.06	58,125.78
New Transactions						
Checks and Payments - 1 item						
Check	08/15/2022	1035	SAFETY PRODU...		-1,154.20	-1,154.20
Total Checks and Payments					-1,154.20	-1,154.20
Total New Transactions					-1,154.20	-1,154.20
Ending Balance					2,216.86	56,971.58

City of Lumpkin
Reconciliation Detail
 .101145 · SPLOSH 2019, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						6,136.29
Cleared Transactions						
Checks and Payments - 1 item						
Check	07/18/2022	1060	AMERICAN TAN...	X	-4,427.91	-4,427.91
Total Checks and Payments					-4,427.91	-4,427.91
Deposits and Credits - 2 items						
Deposit	07/01/2022			X	7,630.39	7,630.39
Deposit	07/31/2022			X	2.73	7,633.12
Total Deposits and Credits					7,633.12	7,633.12
Total Cleared Transactions					3,205.21	3,205.21
Cleared Balance					3,205.21	9,341.50
Uncleared Transactions						
Checks and Payments - 1 item						
Check	07/07/2022	1059	B&S WOODS, INC		-2,500.00	-2,500.00
Total Checks and Payments					-2,500.00	-2,500.00
Total Uncleared Transactions					-2,500.00	-2,500.00
Register Balance as of 07/31/2022					705.21	6,841.50
Ending Balance					705.21	6,841.50

WATER FUND Reconciliation Detail

10 1101 · WATER, SEWAGE, GARBAGE & STREETS, Period Ending 07/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						0.00
Cleared Transactions						
Checks and Payments - 22 items						
Bill Pmt -Check	07/06/2021	689	SOLID WASTE ...	X	-11,683.82	-11,683.82
Check	07/06/2021	60	CCA AUGAR	X	-2,000.00	-13,683.82
Bill Pmt -Check	07/06/2021	682	ENVIRONMENT...	X	-1,488.00	-15,171.82
Bill Pmt -Check	07/06/2021	678	ACC BUSINESS	X	-1,070.20	-16,242.02
Bill Pmt -Check	07/06/2021	690	SOUTHEASTER...	X	-959.56	-17,201.58
Bill Pmt -Check	07/06/2021	694	WENDELL WRIG...	X	-813.32	-18,014.90
Bill Pmt -Check	07/06/2021	692	STEWART-WEB...	X	-774.00	-18,788.90
Bill Pmt -Check	07/06/2021	687	QS1	X	-615.79	-19,404.69
Bill Pmt -Check	07/06/2021	681	CINTAS	X	-304.00	-19,708.69
Bill Pmt -Check	07/06/2021	684	HARVEY GARAGE	X	-270.00	-19,978.69
Bill Pmt -Check	07/06/2021	685	HOME HARDWA...	X	-220.20	-20,198.89
Bill Pmt -Check	07/06/2021	693	THE TIRE SHOP	X	-146.00	-20,344.89
Bill Pmt -Check	07/06/2021	686	JENNIFER CULP...	X	-122.05	-20,466.94
Bill Pmt -Check	07/06/2021	679	CHARLIE SHEP...	X	-120.00	-20,586.94
Bill Pmt -Check	07/06/2021	677	A & K HARDWARE	X	-98.63	-20,685.57
Bill Pmt -Check	07/06/2021	683	H L MOORE CO...	X	-13.44	-20,699.01
Bill Pmt -Check	07/08/2021	675	CITY HALL	X	-3,846.46	-24,545.47
Bill Pmt -Check	07/08/2021	672	FORT OIL COMP...	X	-1,400.37	-25,945.84
Bill Pmt -Check	07/08/2021	671	CITY SERVICE	X	-500.00	-26,445.84
Bill Pmt -Check	07/08/2021	676	LUMPKIN POST ...	X	-110.00	-26,555.84
Bill Pmt -Check	07/08/2021	673	QUILL.COM	X	-86.17	-26,642.01
Bill Pmt -Check	07/21/2021	695	GRAYBAR FINA...	X	-221.79	-26,863.80
Total Checks and Payments					-26,863.80	-26,863.80
Deposits and Credits - 41 items						
Deposit	07/01/2021			X	1,055.20	1,055.20
Deposit	07/02/2021			X	112.59	1,167.79
Deposit	07/02/2021			X	1,643.66	2,811.45
Deposit	07/02/2021			X	27,206.41	30,017.86
Deposit	07/06/2021			X	53.83	30,071.69
Deposit	07/06/2021			X	70.20	30,141.89
Deposit	07/06/2021			X	114.80	30,256.69
Deposit	07/06/2021			X	180.41	30,437.10
Deposit	07/06/2021			X	213.09	30,650.19
Deposit	07/07/2021			X	83.35	30,733.54
Deposit	07/08/2021			X	155.11	30,888.65
Deposit	07/08/2021			X	2,373.08	33,261.73
Deposit	07/08/2021			X	3,262.95	36,524.68
Deposit	07/08/2021			X	4,064.25	40,588.93
Deposit	07/09/2021			X	221.58	40,810.51
Deposit	07/12/2021			X	124.71	40,935.22
Deposit	07/12/2021			X	296.52	41,231.74
Deposit	07/12/2021			X	3,293.75	44,525.49
Deposit	07/13/2021			X	47.34	44,572.83
Deposit	07/13/2021			X	1,517.31	46,090.14
Deposit	07/15/2021			X	208.83	46,298.97
Deposit	07/15/2021			X	1,658.58	47,957.55
Deposit	07/16/2021			X	53.07	48,010.62
Deposit	07/19/2021			X	209.29	48,219.91
Deposit	07/20/2021			X	62.69	48,282.60
Deposit	07/20/2021			X	286.21	48,568.81
Deposit	07/20/2021			X	694.41	49,263.22
Deposit	07/21/2021			X	526.35	49,789.57
Deposit	07/22/2021			X	929.59	50,719.16
Deposit	07/23/2021			X	67.68	50,786.84
Deposit	07/23/2021			X	100.00	50,886.84
Deposit	07/26/2021			X	40.00	50,926.84
Deposit	07/26/2021			X	55.79	50,982.63
Deposit	07/26/2021			X	56.00	51,038.63
Deposit	07/28/2021			X	132.76	51,171.39
Deposit	07/28/2021			X	155.00	51,326.39
Deposit	07/28/2021			X	344.52	51,670.91
Deposit	07/28/2021			X	513.00	52,183.91
Deposit	07/30/2021			X	1.88	52,185.79

WATER FUND Reconciliation Detail

10 1101 - WATER, SEWAGE, GARBAGE & STREETS, Period Ending 07/31/2021

Type	Date	Num	Name	Clr	Amount	Balance
Deposit	07/30/2021			X	66.98	52,252.77
Deposit	07/30/2021			X	83.93	52,336.70
Total Deposits and Credits					52,336.70	52,336.70
Total Cleared Transactions					25,472.90	25,472.90
Cleared Balance					25,472.90	25,472.90
Uncleared Transactions						
Checks and Payments - 8 items						
Bill Pmt -Check	07/06/2021	691	SOWEGA CHLO...		-1,750.80	-1,750.80
Bill Pmt -Check	07/06/2021	688	SERVLIN		-668.20	-2,419.00
Bill Pmt -Check	07/06/2021	680	CHRIS JONES		-150.00	-2,569.00
Bill Pmt -Check	07/08/2021	674	SERVLIN		-1,336.40	-3,905.40
Bill Pmt -Check	07/08/2021	670	CHRIS JONES		-150.00	-4,055.40
Bill Pmt -Check	07/21/2021	697	SUMTER EMC		-8,757.50	-12,812.90
Bill Pmt -Check	07/21/2021	696	PERRY & WALT...		-645.00	-13,457.90
Bill Pmt -Check	07/27/2021	698	ENVIRONMENT...		-1,282.00	-14,739.90
Total Checks and Payments					-14,739.90	-14,739.90
Total Uncleared Transactions					-14,739.90	-14,739.90
Register Balance as of 07/31/2021					10,733.00	10,733.00
Ending Balance					10,733.00	10,733.00

3:10 PM

09/07/22

City of Lumpkin
Reconciliation Summary

101150 · Citizens Bank - American Relief, Period Ending 07/31/2022

	<u>Jul 31, 22</u>
Beginning Balance	5,721.33
Cleared Transactions	
Deposits and Credits - 3 items	<u>2.83</u>
Total Cleared Transactions	<u>2.83</u>
Cleared Balance	<u><u>5,724.16</u></u>
Register Balance as of 07/31/2022	5,724.16
Ending Balance	5,724.16

City of Lumpkin Reconciliation Detail

101130 - Jail Fund Cash, Period Ending 07/31/2022

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,547.86
Cleared Transactions						
Deposits and Credits - 2 items						
Deposit	07/01/2022			X	203.57	203.57
Deposit	07/22/2022			X	204.66	408.23
Total Deposits and Credits					408.23	408.23
Total Cleared Transactions					408.23	408.23
Cleared Balance					408.23	7,956.09
Register Balance as of 07/31/2022					408.23	7,956.09
Ending Balance					408.23	7,956.09

5:00 PM

08/08/22

City of Lumpkin
Reconciliation Detail
101160. · DRUG FUNDS, Period Ending 07/31/2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						915.96
Cleared Balance						915.96
Register Balance as of 07/31/2022						915.96
Ending Balance						915.96

Lumpkin, GA Receives \$189,000 in principal forgiveness

From: cgriffin@stillwaterseng.com

To: lumpkincity@bellsouth.net

Date: Wednesday, July 13, 2022 at 04:54 PM EDT

Ms. Ann,

Congratulations! GEFA posted its intended use plans (IUP) for its 2022 DWSRF projects on its website Wednesday afternoon, July 13. As you know, Still Waters Engineering assisted the City of Lumpkin with a DWSRF pre-application and obtaining a Categorical Exclusion for a project that totaled **\$378,000.00**. We are pleased to inform you that your project has qualified for principal forgiveness, or grant, funds in the amount of **\$189,000 which amounts to 50%** of the total project costs. I have attached a copy of the DWSRF IUP for your use and review. We are extremely pleased with this result as these are competitive application processes.

The remainder of your project will be financed through a GEFA loan. The current loan rate applicable to your project (assuming you choose a 20 year amortization period) is the rate at 1.13% , but since your project includes water conservation you will be below 1.13% in the 0.13% range for the project. Please note that these rates are subject to change and that the rate effective at the time of GEFA Board approval of your loan application will apply to your project.

Based on what we are currently hearing from GEFA, we expect that the earliest board meeting at which FY 2022 projects receiving eligibility for principal forgiveness will be considered for approval is in August 2022.

Please review this information along with the attached IUP. If after reviewing this information you should have any questions or concerns do not hesitate to contact me to discuss. Still Waters Engineering looks forward to working with you to complete your project and is grateful for the opportunity to help your community.

Best Regards,

Chad Griffin



CHAD GRIFFIN

Project Manager

CITY OF LUMPKIN

552 Martin Luther King Drive
P O Box 278
Lumpkin, Georgia 31815-0278
(229) 838-4333 FAX (229) 838-9908

WATER AND WASTEWATER RATES AND CHARGES

WHEREAS the City of Lumpkin has established a water and wastewater utility to provide for supply of potable water and to provide for sewage treatment and disposal in the community; and

WHEREAS an updated Water and Wastewater Rate Analysis was performed for the City of Lumpkin by Georgia Rural Water Association and was accepted by action of the City Council on _____ 2022; and

WHEREAS the Council of the City of Lumpkin has adopted a water and wastewater ordinance, which provides for establishment and revision of charges for water and wastewater services to be accomplished by resolution of the City of Lumpkin.

NOW THEREFORE BE IT RESOLVED that the scheduled rates for water and wastewater services shall be as follows:

The City of Lumpkin Water and Wastewater Rates

Monthly Rates and charges.

Monthly Billing Rates and Charges for Water		
Base Charge of \$14.00 per ERU* Inside the City		
Base Charge of \$18.20 per ERU* Outside the City		
Administration Charge of \$2.00 per Account Inside & Outside the City		
Quantity	\$/1000 gal Inside the City	\$/1000 gal Outside the City
1 to 2,000 gallons	3.50	4.55
2,001 to 5,000 gallons	3.75	4.88
5,001 to 10,000 gallons	4.00	5.20
10,001 to 20,000 gallons	4.25	5.53
20,001 to 50,000 gallons	4.50	5.85
Over 50,000 gallons	4.75	6.18

ERU = Equivalent Residential Unit

Monthly Billing Rates and Charges for Wastewater		
Base Charge of \$4.50 per ERU* Inside the City		
Base Charge of \$5.85 per ERU* Outside the City		
Debt Service Charge of \$1.48 per ERU* Inside and Outside the City		
Quantity	\$/1000 gal Inside the City	\$/1000 gal Outside the City
1 to 2,000 gallons	3.65	4.75
2001 to 5,000 gallons	3.65	4.75
5,001 to 10,000 gallons	3.65	4.75
10,001 to 20,000 gallons	3.65	4.75
20,001 to 50,000 gallons	3.65	4.75
Over 20,000 gallons	3.65	4.75

ERU = Equivalent Residential Unit

Update for August 2022

From the desk of Willie G Clark

1. All month checks of wells and sewage ponds, auger have been good.
2. All limbs and leaves have followed the month scheduled. We still have the piles by R. Butts, and more scrubs have been added.
3. There have been 811 locates – Core Civic and Broad Street.
4. Had a call concerning a gas link on Broad Street and Old Chestnut. There were no leaks found during our inspection.
5. The rectifier at the barn was hit by lighting. We are going to call City Service to repair it.
6. We capped a gas service line on MLK Jr Drive. I had a water leak on College Street go. It tapped and repaired. We cut the gas off at the bus shop.
7. We will start reading meters on the 17th. We have completed the reading and re-read the bills sent out. We have completed the cut-off for August.
8. I have picked up the John Deere lawnmower from Columbus. They stated that it needs a new deck, which is over \$3000.00. Matt welded the wheel back on the deck so that we can use it now. Can we get quotes for a new lawn mower?
9. The trash truck had to be taken to William Eady and was out of commission for four days. It is currently up and running.
10. Still working on the leak on Cotton Street and still trying to find a meter for the housing authority.
11. We are continuing weed-eating and cutting grass throughout the city.
12. Everyone in the office and the streets are working well together.

**Cad Calls by Dept
Signal Summary**

Southwest Georgia Regional E911

By Kidwell, Shannon
Date 08/02/2022 11:04 AM

From 7/1/2022 To 7/31/2022 11:59:00 PM for Dept =LPD and Signal = ALL

DEPT: LPD		DEPT TOTAL: 58
SIGNAL:		TOTAL: 1
SIGNAL: ALARM	ALARM	TOTAL: 5
SIGNAL: AMBULANCE	AMBULANCE NEEDED	TOTAL: 2
SIGNAL: ANIMAL	ANIMAL CASE	TOTAL: 1
SIGNAL: ASSIST MOTOR	ASSIST MOTORIST	TOTAL: 1
SIGNAL: ASSUALT	ASSUALT	TOTAL: 1
SIGNAL: CHASE	CHASE IN PROGRESS	TOTAL: 1
SIGNAL: ESCORT	ESCORT	TOTAL: 1
SIGNAL: FOLLOW UP	FOLLOW UP	TOTAL: 2
SIGNAL: HANGUP	911 HANGUP CALL	TOTAL: 2
SIGNAL: HIT AND RUN	HIT AND RUN	TOTAL: 1
SIGNAL: NON EMERGENC	911 NON EMERGENCY	TOTAL: 1
SIGNAL: POLICE ASSIS	POLICE ASSIST	TOTAL: 22
SIGNAL: TAG	TAG INFORMATION	TOTAL: 2
SIGNAL: TRAFFIC	STOP SUSP	TOTAL: 5
SIGNAL: TRANS INMATE	TRANSPORT INMATE	TOTAL: 1
SIGNAL: VEH ACC INJU	VEHICLE ACCIDENT W/INJURIES	TOTAL: 2
SIGNAL: VEH ACCIDENT	VEHICLE ACCIDENT	TOTAL: 2
SIGNAL: WALKIN	POLICE NEEDED FOR WALKIN	TOTAL: 2
SIGNAL: WARRANT	WARRANT SERVICE	TOTAL: 1
SIGNAL: WELFARE CHK	WELFARE CHECK	TOTAL: 2

REPORT TOTAL: 58

From 7/1/2022 To 7/31/2022 11:59:00 PM for Dept =LPD and Signal = ALL

City Council Meeting
552 MLK Jr. Dr. Lumpkin, GA 31815
Wednesday, August 17 2022
6:00 P.M

CALLED MEETING

The meeting was called to order at 6:05p.m. by the mayor.
Pledge to the flag was said by all.
The clerk called the roll. All were present except C. Matthews.

Adoption of the millage rate for 2023

Motion by B. Cullefer
Second by F. Brown

To approve the 2022-04 Resolution
to accept 19.469 millage rate for 2023.

5/0

C. Matthews arrived 6:08 p.m.

Lost – The mayor asked the council if they had any suggestion for the upcoming LOST meeting this Friday (August 19, 2022). The mayor stated that the Chairman Williams stated that they would give up 3% if the city would operate the dog pound throughout the county. The mayor told them no we would not agree. The mayor asked for any comments on it. B. Cullefer – The state people informed them that the county was responsible to handle the pound.

Leaves & Limbs (land field) The mayor read section 10.27 Pickup of yard trimmings. The council wanted changes by taking out- the allowed to burn in section e. C. Matthew suggested to only have workers pick up 3" limbs, grass cutting and pine straw.

Motion by C. Matthew
Second by B. Mallory

To accept the Section 10.27 a-e and all other
motion will be rescinded.

Council Input: None

Executive Session (If needed)

Motion by B. Cullefer
Second by C. Matthews

To adjourn

5/0

Jimmy Babb

Mayor Jimmy Babb Date: Sept. 6, 2022

Barbara Cullifer

Billie Malloy

Hessie Brown

[Signature]

Carol A. Mathews

Mitz Horne

Anne Holloway

Anne Holloway, City Clerk

RESOLUTION 2022-004

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LUMPKIN, GEORGIA, OFFICIALLY SETTING THE FY 2023 PROPERTY TAX MILLAGE RATE AT 19.469 MILLS; AND PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Lumpkin is required by O.C.G.A. 48-5-32.1 to adopt a millage rate after satisfying the advertising requirements of the State of Georgia; and

WHEREAS, the City of Lumpkin has met the advertising requirements as set forth in O.C.G.A. 48-5-32.1; and

WHEREAS, the property tax bills can only be issued after the millage rate has been set; and

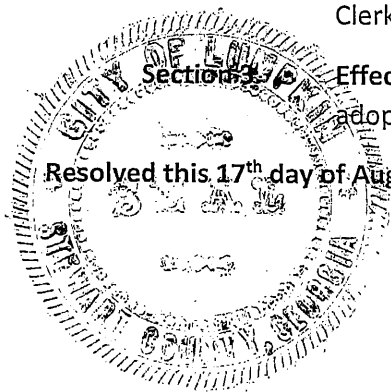
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LUMPKIN AS FOLLOWS:

Section 1. Purpose. The purpose of this resolution is to adopt the FY 2023 Millage Rate of 19.3469 mills ad Valorem Taxes, as approved and finalized by this resolution.

Section 2. Filing Copies of the Final Agreement. The Mayor and City Clerk are hereby authorized and directed to file a copy of said resolution in the Office of the City Clerk where it shall be certified and made available for public inspection.

Section 3. Effective date. This resolution shall become effective immediately upon its adoption.

Resolved this 17th day of August, 2022.



By:

James P. Babb

James P. Babb, Mayor

ATTEST:

Anne Holloway

Anne Holloway, City Clerk

DATE 7/29/2022 15:09

COUNTY NAME
CITY OF LUMPKIN

COUNTY NUMBER
128

CONSOLIDATION AND EVALUATION OF DIGEST 2022
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	425		5834111	A1				C1	64		854813	I1			
R3	651	266.92	707645	A3				C3	84	27.34	91763	I3			
R4	15	36.05	23296	A4				C4	4	14.24	16640	I4			
R5	1	31.14	9640	A5				C5				I5			
R6				A6				C9	1		928	I9			
R9				A9				CA				IA			
RA				AA				CB				IB			
RB	5		15576	AB				CI	10		122492	II			
RI				AI				CP				IP			
RF				AF				CF	22		107084	IF			
RZ				AZ				CZ				IZ			
TOT	1097	334.11	6590268	TOT				TOT	185	41.58	1193720	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		11545	B1				E1	58	78.29	1644593
P4				U2	5		496916	B3				E2	10	1.77	277476
P5				U3				B4				E3	5	22.53	142848
P6				U4				B5				E4	2	5.09	4840
P9				U5				B6				E5			
				U9								E6	4	1.98	52214
				UA								E7			
				UB								E8			
				UF								E9	2		119680
				UZ								E0	1	.66	30040
TOT				TOT	6		508461	TOT				TOT	82	110.32	2271691

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			

\$8,047,297--TOTAL REAL
\$245,152--TOTAL PERSONAL

HOMESTEADS	COUNT	CITY TAX
SP	8	9,042
L5	6	207,424
TOT EXEMPT	14	216,466

SUMMARY	COUNT	CITY TAX
RESIDENTIAL	1,097	6,590,268
RES TRANS		
HISTORIC		
AGRICULTURAL		
PREFERENTIAL		
CONSERVATION		
ENVIRONMENTAL		
COMMERCIAL	185	1,193,720
INDUSTRIAL		
UTILITY	6	508,461
BROWNFIELD		
FOREST LAND		
QUAL TIMB		
MOT VEH	304	306,520
MOB HME	82	403,776
TIMBER		
TIMBER ACRES		
H.EQUIP		
GR TAXABLE		9,002,745
LESS EXEMPT		216,466
NET TAXABLE		8,786,279

8,786

TAX LEVIED	TOTAL	CITY TAX
TAX MILLAGE		.019469
TAX REAL/PP	157,231.59	157,231.59
TAX M VEH	5,967.63	5,967.63
TAX M HME	7,861.11	7,861.11
TAX TIMB		
TAX EQUIP		
TOTAL TAX	171,060.33	171,060.33
TAX REBATED	360.40	

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 2022, 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.

Sections 10.27 Pickup of Yard Trimmings.

a. Yard Trimming pick up is provided each week. An allowance for holidays may apply, and there may be a need for additional pickups during a week for special circumstances such as storms and strong winds that may cause an unusual amount of debris, limbs, and clippings. In this case, the city will schedule the extra pickup.

b. Yard trimming pickup service is provided for the disposal of grass cuttings, pine straw, shrub trimmings, and similar vegetative matter and 1-3" small limbs. For customers first using the service after September 2022, a one-time fee of \$25.00 for yard trimmings is required while a water, sewer, and garbage account is established. All other customers will be grandfathered in unless they change residents after September 1, 2022.

c. When preparing yard trimmings for disposal, there must be created compact piles of vegetative matter only (leaves, grass, and pine straw). Therefore, bagging yard waste is not necessary. In addition, because of new regulations regarding what can be placed in the inert area of the landfill, yard waste placed in non-biodegradable plastic bags, cardboard boxes, or paper bags will not be picked up.

d. Yard trimmings must be placed on the right of way that adjoins the owner's property. At no time will yard trimmings be allowed in the road or placed in such a manner to cause a traffic obstruction. In addition, yard trimmings **may not** be placed on neighbors' property or vacant property.

e. All other (trees, large limbs, and big sticks & trash) will not be picked up by the city. The homeowner must remove it themselves or hire contractor. Under no circumstance will the Public Workers pick up large piles of trash. This is the landowner's responsibility to have it removed from the property. Under no circumstance will it be allowed to be put by the road in piles for the city workers. This resolution will go into effect on September 1, 2022.

Sections 10.28 - 10.35

Reserved.