

City of Lumpkin
552 MLK Jr. Dr. Lumpkin, GA 31815
Tuesday, April 9, 2024
6:00 p.m.

The mayor called the meeting to order at 6:01 p.m.
All said the pledge to the flag.
The clerk called the roll. All were present except Councilwoman House.

The mayor asked for approval of the agenda.

Motion by F. Brown	To approve the agenda for Aril 9 th .
Second by B. Cullefer	4/0

The mayor asked for approval of March 12, 2024 minutes.

Motion by B. Cullefer	To approve the March 12, 2024 minutes.
Second by F. Brown	4/0

The mayor asked for approval of the March Financial Reports.

Motion by B. Cullefer	To approve the March Financial Records.
Second by F. Brown	4/0

6:10 p.m. M. House arrived

There were no public appearances on the agenda. The Chief stated that he wanted to introduce Rev. Ford to the council. He informed the council that Rev. Ford would assist in getting a program to work with the youth.

Reports from Dept. Heads:

Clerk – A. Holloway informed the council that the update was in their folders. She said she needed to add that she had spoken with Attorney Murray about the lawsuit. The insurance denied the request. We have received two of the three checks for the LIMG grant the city has received. We must open an LMIG checking account at Five Star Credit Union.

Motion by B. Cullefer	To open an LMIG checking account at Five
Second by F. Brown	Star CU.
	5/0

We have applied to renew our public waterwork permit. The council requested that the blades be changed for the chippers. The Chief stated that they should get a truck bed to put the chips into and that they could take it to the mill. Councilwoman Cuffefer stated that we need to try to get a government inter-agreement to allow the limbs/leaves to be taken out to the county dump. To look at the land that the city owns to make a new city land field. We need to replace the blades on the chipper. Need to check to see if more land can be cleared.

Public Supervisor – W. Clark was absent. The clerk informed the council that his update was in their folders. He wanted to ask about hiring a part-time worker. The council agreed to hire a part-time public worker.

Motion by B. Cullefer
Second by N. Seay

To hire a one part-time worker.
5/0

Chief of Police – Chief M. Holloway stated that his 911 update was in their folders. He informed the council that he needed to purchase six body cameras for his officers. The estimate is around \$1000.00 per camera. The storage for each camera will run around \$350 per camera for storage per year.

Motion by M. House
Second by B. Mallory

To purchase six body cameras for the city police officers.

Fire Chief – G. Stewart was absent. The clerk informed the council that the fire department had received \$25,000.00. He will use the grant to purchase turn-out gear. He also received a grant of \$1500.00.

There is no new business.

There is no old business.

Council Input:

F. Brown – Would like an animal catcher to investigate the dogs around Holiday Heights.

B. Mallory – She wanted to thank Rev. Ford. That will be a great resource.

B. Cullefer – The clerk is working on the upcoming budget. I would like to ask the mayor and Councilman Seay to evaluate the city employees. The mayor and council Seay agreed to do the evaluations.

Mayor – informed the council that he has spoken to Mitch Whitfield about starting part time assisting with the gas and water repairs. He is going to bring a proposal for us to review. I want to remove Matt Holloway from the Stewart Co. Water Board. He would like to replace him with Ms. Kelly Kite.

Motion by M. House
Second by B. Cullefer

To replace Matt Holloway with Ms. Kelly
Kite.

5/0

N. Seay – Nothing
M. House – Nothing

Executive Session (if needed)

Motion by B. Cullefer
Second by B. Mallory

Adjourn
5/0

Adjourn

Jimmy Babb

Mayor Jimmy Babb

Date: 5-14-24

Barbara Cullefer

Marty Harse

Billie Ann Mallory

Fessie Brown

Anne Holloway

City Clerk, Anne Holloway