# City of Lumpkin 552 MLK Jr. Dr. Lumpkin, GA 31815 Tuesday, June 13, 2023 6:00 pm.

The mayor called the meeting to order at 6:00 pm.

All said the Pledge to the Flag.

The clerk called the roll. All were present except Councilman Seay and Councilwoman Brown.

The mayor asked for approval of the agenda.

Motion by C. Matthews

To approve the agenda.

Second by B. Cullefer

4-0

The mayor apologized to Councilwoman Mallory for using inappropriate words. The mayor asked for approval of the minutes for May 9, 2023.

Motion by B. Cullefer

To approve the May 9, 2023 minutes.

Second by M. House

4-0

## **Public Appearances:**

Report from auditor- Mr. Kim Kimmel spoke to the council about 2022-23

Audit. B. Cullefer — asked if she read correctly; there was more than one to

Audit. B. Cullefer — asked if she read correctly; there was more than one thing wrong with the audit. K. Kimmel stated that it is saying one example. It is like a snowball rolling downhill. The problem was that some of the financial records did not show the same information. He saw the intent to show how much money there was available. The financial statement did not give you a clear picture. Sass 134 letter came into effect in the year 2022. The report has changed to let you know anything you ran into that slowed it down. Some things are not working currently. Ledger is the permanent record that keeps in city hall. There are different records for each account. Government accounting is not easy. The books must be accurate. He will need to have the upcoming information at least by

N. Seay arrived at 6:03 pm.

F. Brown arrived at 6:07 pm.

September, so I can have it completed by January 31, 2024.

### Reports from Dept. Heads:

Clerk-A. Holloway's update is attached. The financial report and bank reconciliations are in your folders.

Motion by B. Cullefer

Second by M. House

I Have received the financial report and bank reconciliations for May.

6/0

Public Supervisor – W. Clark is absent, but his update is in your folder.

Chief of Police - M. Holloway's report is in the folders. The chief informed the council had a resident had an accident on Florence and Chestnut Street. It has been turned over to our city attorney. The camera will be up and operating before the new school year. Fire Chief - G. Stewart was absent.

#### Old Business:

#### **New Business:**

Mutual Aid Agreement – The mayor read the mutual aid agreement between the cities and the county.

Motion by B. Cullefer

To accept the Mutual Aid Agreement be-

Second by C. Matthews

ween Lumpkin, Richland, and Stewart County.

6/0

Resolution 2023-05 — Updating the policy and procedure manuals and adding Sexual Harassment to the manual.

Motion by B. Cullefer

To update the Policy and Procedure Manual

Second by C. Matthews

and add Sexual Harassment Policy.

6/0

Resolution 2023-06 – A revised 22-23 budget was given to the mayor and council.

Motion by B. Cullefer

To amend the budget for August 2022 -

Second by C. Matthews

July 2023.

6/0

Ordinance 2023-03 — The mayor reviewed the ordinance guideline for the upcoming Election.

Motion by B. Cullefer

To approve the General Elections guideline for

Second by F. Brown

upcoming election and qualifying August 21 -25,

2023.

6/0

Budget 2023-24 – A draft budget for 2023-2023 was given to the mayor and all the council Members to review. The budget will be discussed in the July meeting.

Building Permit – The mayor informed the council that the city was losing money with build-Ing permits. The city was charged \$85.00 per inspection, and the fee was only \$50.00.

Motion by B. Cullefer

To approve the increase in the fee for building

Second by F. Brown

permits.

6/0

### Council Input:

F. Brown – Apologized for being late to the meeting.

B. Mallory – Wanted information about the grant the city received for a splash pad.

She also inquired about two properties on North Street that need to be cleaned.

B. Cullefer – Inquired about the location of the splash pad. She asked about the property on

Elm Street – the mayor stated it was not big enough.

N. Seay — Inquired about the resident who filled the pool with the fire hydrant. The resident paid for the water that was used to fill the pool.

C. Matthews – None

M. House - None

Executive Session (if needed)

Motion by M. House

Second by F. Brown

To adjourn the meeting. 6/0

Adjourn

Simu Ballo Mayor	Jimmy Babb Date: <u>7-16-23</u>
Barbara Cullegar Hassie Bran	Mity House Bielie Wallow
1 A Sol	Conact A. Matthews

Unne Holloway
Clerk Anne Holloway