

CITY OF STAPLETON
COUNCIL MEETING
April 8, 2021

Frank Parrish, Mayor
Gail Berry, City Clerk
Chris Dube, City Attorney
Larry Holley
Cynthia Wells
Tom Wells

Council Present:
Jason Irby
Tara Parrish
Carol Smith

Council Absent:
Lisa Cranford
Willie Moss

Mayor Parrish called the meeting to order at 6:00 p.m. and rendered the invocation.

APPROVAL OF MINUTES:

Mayor Parrish called for a motion to approve the minutes of the March 11, 2021, regular meeting and March 23, 2021, called meeting. Motion made by Jason Irby, second by Tara Parrish, to approve the minutes of both meetings. Everyone voted in favor of the motion.

1. Verizon Tower:

Mayor Parrish reported he had received notification that the Verizon tower would be placed on a site outside the Stapleton city limit; therefore, no further action by city officials would be needed.

2. Re-opening Park:

Motion made by Tara Parrish, second by Jason Irby, to re-open the park including the rental portion. All votes were in favor of the motion.

3. Main Street Well Security Fence:

Mayor Parrish reported he would seek quotes for placement of security fencing around the well on Main Street.

4. FY 2022 Budget Ordinance and FY 2021 Budget Amendment Ordinance – First Reading:

Following a brief discussion motion made by Jason Irby, second by Tara Parrish, to accept the first reading of the FY 2022 Budget Ordinance and FY 2021 Budget Amendment Ordinance. All voted in favor.

5. Purchase Water Tap Tool:

Public Works employee Larry Holley requested approval to purchase a water tapping tool kit. He presented quotes as follows:

Core & Main	Complete Feed Tapper Kit	\$2,247.05
Core & Main	Complete SIMTAP Pneumatic Drilling Kit	\$2,985.52
Core & Main	SIMTAP Drilling Machine Less Drill	\$2,772.52
Consolidated Pipe and Supply Co.	Mueller Tap Machine	\$5,428.30
Consolidated Pipe and Supply Co.	Reed Tap Machine	\$2,389.00

Motion made by Jason Irby, second by Tara Parrish, to purchase the Complete Feed Tapper Kit from Core & Main at a cost of \$2,247.05 using SPLOST Funds. All voted in favor of the motion.

6. Ratify Payment of Fire Engine Repair Invoice – Augusta Freightliner:

Motion made by Carol Smith, second by Tara Parrish, to ratify the payment of the invoice from Augusta Freightliner in the amount of \$759.47 for battery replacement and preventive maintenance service for Fire Engine #3. The vote was unanimous.

CITIZEN COMMENTS: There were none.

MAYOR’S REPORT: The mayor commented on several items.

ADJOURNMENT:

There being no further business, motion made by Tara Parrish, second by Carol Smith, to adjourn. The vote was unanimous, and the meeting closed in order at 6:20 p.m.

Gail Berry, Clerk