

## **Buford City Commission**

**August 4, 2025**

The regular monthly meeting was held on August 4, 2025 at Buford City Hall and all Commission members were present.

Chairman Beard called the meeting to order at 7:00 p.m. and Mr. Burge led the Pledge of Allegiance.

Motion by Mr. Weeks, seconded by Mr. Burge to amend the agenda by deleting Agenda Item #6.

Ayes 3  
Nays 0

Motion by Mr. Burge, seconded by Mr. Weeks to amend the minutes from the July 21, 2025 regular meeting as follows: Amend recommendation of special master case #Z-25-10 condition #8 to reflect 2800 sq. ft. homes exclusive of garages and basements. All homes shall have a minimum of two (2) car garages.

Ayes 3  
Nays 0

Chairman Beard recognized Anthony Pace and Lee Williams for their twenty (20) years of service with the City.

Motion by Mr. Burge, seconded by Mr. Weeks to approve dedication of rights-of-way located on Creekside Drive, Oakbrook Drive and S. Lee St.

Ayes 3  
Nays 0

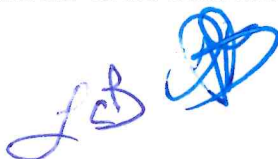
Motion by Mr. Burge, seconded by Mr. Weeks to approve amendment to the City of Buford Massage Ordinance, subject to the approval of the City Attorney.

Ayes 3  
Nays 0

Motion by Mr. Weeks, seconded by Mr. Burge to re-appoint Nick Waycaster to Zoning Board of Appeals.

Ayes 3  
Nays 0

Motion by Mr. Burge, seconded by Mr. Weeks to approve renewal of 2025-2026 health insurance policy with Anthem/Blue Cross Blue Shield.



Ayes 3  
Nays 0

Motion by Mr. Weeks, seconded by Mr. Burge to authorize payment #2 in the amount of \$19,566.18 to John D. Stephens, Inc. for Southside Sewer, Phase III project.

Ayes 3  
Nays 0

Motion by Mr. Burge, seconded by Mr. Weeks to authorize change order #2 and payment #2 in the amount of \$71,698.77 to Backbone Infrastructure, LLC for New Street roundabout project.

Ayes 3  
Nays 0

Motion by Mr. Weeks, seconded by Mr. Burge to authorize payment #5 in the amount of \$197,885.93 to Backbone Infrastructure, LLC for Moreno Street LCI project.

Ayes 3  
Nays 0

Motion by Mr. Burge, seconded by Mr. Weeks to authorize payment of Invoice #18137-39 in the amount of \$750.00, and authorize revision to June Invoice #18137-41 to Breaux & Associates in the amount of \$55,308.05 that includes a credit in the amount of \$73,825.00 for an error and omission, subject to final settlement of a credit for errors and omissions by the architect during the stadium project.

Ayes 3  
Nays 0

Motion by Mr. Burge, seconded by Mr. Weeks to authorize payment #32 in the amount of \$1,844,834.00 to Charles Black Construction Co., Inc. for Buford City Stadium project.

Ayes 3  
Nays 0

Motion by Mr. Weeks, seconded by Mr. Burge to authorize payment #4 in the amount of \$224,278.00 to Digital Scoreboards, LLC for Buford City Stadium project.

Ayes 3  
Nays 0

Mr. Kerlin gave the City Manager's Report.

Mr. Jay gave the City Attorney's Report.

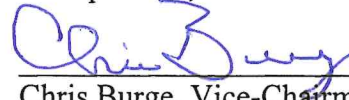
After a brief discussion with the audience, motion by Mr. Burge, seconded by Mr. Weeks to adjourn.



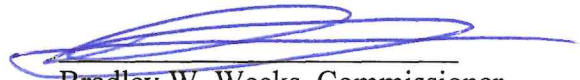
Ayes 3  
Nays 0



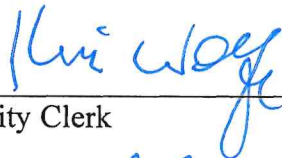
Phillip Beard, Chairman



Chris Burge, Vice-Chairman



Bradley W. Weeks, Commissioner



City Clerk

9-8-25

Date