



**Where Community Connects**

**STOCKBRIDGE  
YOUTH COUNCIL  
ADVISORY COMMITTEE**

Renee Gourdine, Chair

Toni Williams, Vice-Chair

Joc'Quelyn Carter, Treasurer

Bonita Adams, Secretary

Derius Peurifoy, Parliamentarian

**MEMBERS-AT-LARGE**

Jodie Alexander

Arvia Hall

Ericka Harvey

Ayesha Watson

Sharika Zellars

**STAFF LIAISON**

Randi Rainey

**Youth Council Advisory  
Committee Meeting  
Agenda  
May 16, 2023 6:30 PM**



**STOCKBRIDGE CITY HALL**

**4640 NORTH HENRY BLVD.**

**STOCKBRIDGE, GA 30281**

**Website: [www.cityofstockbridge.com](http://www.cityofstockbridge.com)**

**Phone: 770-389-7900**

**Fax: 770-389-7912**



# **AGENDA**

## **YOUTH COUNCIL ADVISORY COMMITTEE MEETING**

### **CITY OF STOCKBRIDGE**

**TUESDAY, MAY 16, 2023 6:30 PM**

---

#### **I. Call to Order**

1. Invocation Followed by Pledge
2. Roll Call
3. Approve Agenda

#### **II. Opening Remarks-Chairman**

#### **III. Public Comments**

#### **IV. Old Business**

4. Senior Banquet
5. Recruitment Update
6. Past/Current Events

#### **V. New Business**

7. Adoption of the March 24, 2023 Special Called Meeting
8. Adoption of the April 2023 Minutes
9. Calendar Update
10. Advisory Participation (Bylaws)
11. Financial Report
12. SYC/AC Summer Break

#### **VI. Executive Session (if needed)**

#### **VII. Adjourn**

## Youth Council Advisory Committee Meeting Minutes Special Call Meeting March 24, 2023

### Call to Order

On March 24, 2023, the SYAC meeting was called to order.

Arvia Hall- Invocation

Pledge of Allegiance – All present

### Roll Call

| <u>Voting Members in attendance</u> | <u>Guests in attendance</u> |
|-------------------------------------|-----------------------------|
| Renee Gourdine                      |                             |
| Toni Williams                       |                             |
| Ericka Harvey                       |                             |
| Sharika Zellers                     |                             |
| Arvia Hall                          |                             |
| Jacqueline Carter                   |                             |
| Deyonna Williams                    |                             |

### Discussion

No opening remarks

Motion to adopt agenda as is. 1<sup>st</sup> Sharika Zellars 2<sup>nd</sup> Ericka Harvey. In favor: Alfreda Gourdine, Jacqueline Carter, Toni Williams, Arvia Hall, Deyonna Williams. Abstained: Jacqueline Carter

No public comments

### **Code of Conduct-**

Dr. Gourdine led by discussing some issues that she has been noticing with the Mayor and Mayor Pro tiem's behavior and how would they need to be addressed. Chairwoman Dr. Alfreda Gourdine

recommends following the Code of Conduct for disciplinary action. Reviewed what the Bylaws and Code of Conduct Stated. Recommended them to be on probation but length of time not agreed upon and whether they will still be in leadership role per the code of conduct. Suggested to have a meeting with the whole board to give everyone the opportunity to add input. Sharika and Dr. Gourdine will conduct a meeting with mayor and mayor pro tem before their next meeting.

#### **SYC College Tour-**

##### **Projected Costs**

**\$300 - Food (potentially eating lunch at one of the schools)**

**\$200 - Vehicle**

**\$75.00 - Gas**

**\$575 - Total (rounded up to \$600)**

Eight students, Sharika, and Arvia transporting and chaperone. Parents voted but some students didn't vote. Arvia asked if the date should be changed. Only two advisory members can go. Discussed making it mandatory for students to participate. May have better participation if the dates are changed. Council members discussed options for changing dates, requiring it to be mandatory for the youth council, and locations that will be toured.

Motion to put the college tours at no more than \$1000. 1<sup>st</sup> Sharika Zellars. 2<sup>nd</sup> Mrs. Arvia Hall.

In favor: Alfreda Gourdine, Jacqueline Carter, Toni Williams, Deyonna Williams, Ericka Harvey.

#### **Senior Banquet:**

Ericka Harvey stated that we voted on May 8<sup>th</sup> need alternate dates because having problems finding venues. Do we want to save the 1 day we have left for the Merle. Considering Police station but need dates. Proposed the 17<sup>th</sup>. It's the date of the advisory meeting.

Alternate for the Senior Banquet for the 17<sup>th</sup> 1<sup>st</sup> Sharika. 2<sup>nd</sup> Arvia Hall.

Motion to adjourn meeting at 7:46pm. 1<sup>st</sup> Motion Ericka Harvey. 2<sup>nd</sup> Sharika Zellars Favor: Alfreda Gourdine, Jacqueline Carter, Toni Williams, Deyonna Williams, Arvia Hall.

## Stockbridge Youth Council Advisory Committee Meeting Minutes-April 18, 2023

### **Call to Order**

On April 18, 2023 meeting was called to order at 6:53 p.m. by Chairwoman Renee Gourdine.

### **Invocation: Led by Sharika Zellars**

### **Pledge of Allegiance:** Recited in Unison

### **Roll Call:** Led by Bonita Adams

| <b>Voting Members in attendance</b> | <b>Guests in Attendance</b> | <b>Members not in attendance</b> |
|-------------------------------------|-----------------------------|----------------------------------|
| Dr. Renee Gourdine - Chairwoman     | Mr. Alexander               | Jodie Alexander                  |
| Toni Williams- Vice Chairwoman      |                             | Joc'Quelyn Carter                |
| Joc'Quelyn Carter, Bookkeeper       |                             | Ayesha Watson                    |
| Jodie ALEXander – Secretary         |                             |                                  |
| Sharika Zellars                     |                             |                                  |
| Bonita Adams                        |                             |                                  |
| Arvia Hall                          |                             |                                  |
| Derious Peurifoy                    |                             |                                  |
| Erika Harvey (via Phone)            |                             |                                  |
| Dr. Thomas                          |                             |                                  |

### **Opening Remarks:** N/A

### **Adoption of the Agenda:**

- **Motion:** Sharika Zellars
- **Seconded:** Dr. Smith
- **Agenda Adopted:** All Approved

**Public Comments:** Mr. Alexander presented a video of a heroic action that involved him and a United States Postal Service employee. The actions of Ms. Morton prompted a scholarship in her name. Mr. Alexander's Lodge brothers would like to present a deserving SYC member with this award. The criteria will be set at a later date.

### **Old Business**

#### **Senior Banquet:**

- Presented by Erika Harvey, a brief overview of the logistics of the Senior Banquet, May 17, 2023 (Attendance is mandatory for all students)
- There are two event options- The Amphitheater and the Mayor and Council Chambers. The first option would be the Amphitheater, and the Chamber of Commerce was the second option in case of inclement weather.
- Shakira Zellars motioned to accept the 1<sup>st</sup> event location with the second option being approved for inclement weather, Peurifoy 2<sup>nd</sup>, All accepted.

### **Caterer Selection-**

- Jim & Nicks \$1,000 @ 20 per person
- Toni Williams motioned to accept Jim and Nicks as the catering option @ \$20 per person., Derious Peurifoy 2<sup>nd</sup>, Ericka Harvey, abstained.
- Sharika Zellars made a motion to lower the cost of decorations to \$300. Deyonna Williams 2<sup>nd</sup>, Ericka Harvey, abstained.
- Sharika Zellars made a motion to scratch the graduation stoles and instead purchase graduation cords. Dr. Thomas 2<sup>nd</sup>, All accepted.
- Toni Williams made a motion to keep the frames/certificates at \$60, Derious 2<sup>nd</sup>, All accepted.
- Deyonna Williams made a motion to lower the cost of baskets from \$175 per student to \$125 per student, Arvia Hall 2<sup>nd</sup>, All accepted.

### **Recruitment/Interview Process**

- Deyonna gave a brief summary/description of the new flyer. She mentioned that there is a QR code available for applicants and the deadline to end interest inquiry is at the end of May.

### **SYC College Tour**

- This event was canceled and will be revisited in the 3<sup>rd</sup> quarter, most likely in September and will be a mandatory event.

### **Bylaws Approval**

- Chairwoman Gourdine went before mayor and council to present bylaws for both SYC and SYCAC and both were approved.

### **New Business**

#### **Adoption of March 2023 Minutes:**

- Sharika Zellars motioned to accept the minutes, Arvia 2<sup>nd</sup>, All accepted

#### **First Responders Appreciation**

- SYC will align the theme violence with this event that will take place on Monday, April 24, 2023. "Stockbridge Youth Council Partnership with Law Enforcement". This event will be catered by Moes, a payment voucher was presented with a proposed budget of \$775. Derious made a motion to accept the budget, Toni 2<sup>nd</sup>, All accepted.

#### **Henry For Music Volunteer**

- This event will take place at the Merle Manders Community Center on May 16, 2023, please arrive by 5:30 and expect to stay until 8:00pm. We will need at least one SYCAC member and five SYC members to attend.

**Financial Report-**This agenda item was tabled until the next meeting.

Adjournment: Sharika Zellars motioned to adjourn the meeting at 8:53 PM, Toni Williams 2<sup>nd</sup> , All accepted



City of Stockbridge

# Detail vs Budget Report

## Account Detail

Date Range: 01/01/2023 - 05/12/2023

| Account                                  | Name                     | Encumbrances       | Fiscal Budget  | Beginning Balance                          | Total Activity                      | Ending Balance  | Budget Remaining | % Remaining     |
|------------------------------------------|--------------------------|--------------------|----------------|--------------------------------------------|-------------------------------------|-----------------|------------------|-----------------|
| <b>100 - GENERAL FUND</b>                |                          |                    |                |                                            |                                     |                 |                  |                 |
| <b>Division: 00000 - OPENING ENTRIES</b> |                          |                    |                |                                            |                                     |                 |                  |                 |
| <a href="#">100-00000-389012</a>         | YOUTH COUNCIL FUNDRAISER | 0.00               | -820.00        | 0.00                                       | 0.00                                | 0.00            | -820.00          | -100.00%        |
| <b>00000 - OPENING ENTRIES Totals:</b>   |                          | <b>0.00</b>        | <b>-820.00</b> | <b>0.00</b>                                | <b>0.00</b>                         | <b>0.00</b>     | <b>-820.00</b>   | <b>-100.00%</b> |
| <b>Division: 11100 - GOVERNING BODY</b>  |                          |                    |                |                                            |                                     |                 |                  |                 |
| <a href="#">100-11100-531748</a>         | YOUTH ADVISORY COUNCIL   | 760.44             | 21,500.00      | 0.00                                       | 6,891.49                            | 6,891.49        | 13,848.07        | 64.41%          |
| Post Date                                | Packet Number            | Source Transaction | Pmt Number     | Description                                | Vendor                              | Project Account | Amount           |                 |
| 01/06/2023                               | GLPKT33781               | 13058913           |                | GMA YC - 2023 Disbursement of CC154..      |                                     |                 | 1,050.00         |                 |
| 01/06/2023                               | GLPKT33781               | 13058913           |                | Hilton Hotel Atlanta YC - 2023 Disburse... |                                     |                 | 199.05           |                 |
| 01/06/2023                               | GLPKT33781               | 13058913           |                | Hilton Hotel Atlanta YC - 2023 Disburse... |                                     |                 | 199.05           |                 |
| 01/06/2023                               | GLPKT33781               | 13058913           |                | Hilton Hotel Atlanta YC - 2023 Disburs...  |                                     |                 | 199.05           |                 |
| 01/06/2023                               | GLPKT33781               | 13058913           |                | Hilton Hotel Atlanta YC - 2023 Disburse... |                                     |                 | 160.22           |                 |
| 01/11/2023                               | APPKT06818               | EXP RPT 1/5/23     | 1030726        | REIMB: WMART - YTH CNCL -SNACKS..          | 0011755 - GOURDINE, ALFREDA R       |                 | 75.85            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030775        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011973 - THOMPSON-GRIMES, MACYE... |                 | 87.00            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030768        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011950 - BARNES, ZIPPORAH          |                 | 87.00            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030770        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011974 - HALL, MARSHALL            |                 | 87.00            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030767        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011596 - ARVIA S. HALL             |                 | 87.00            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030776        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011972 - WHITE, SKAI               |                 | 87.00            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030771        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011133 - ERICKA HARVEY             |                 | 87.00            |                 |
| 01/17/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030777        | MEAL PER DIEM; CITIES UNITED; 202...       | 0011981 - WILLIAMS, TONYA L.        |                 | 87.00            |                 |
| 01/18/2023                               | GLPKT33920               | 13059001           |                | Sam's Club - 2023 Disbursement of CC4..    |                                     |                 | 282.06           |                 |
| 01/18/2023                               | GLPKT33924               | 13059003           |                | GMA - 2023 Disbursement of CC9979 A...     |                                     |                 | 150.00           |                 |
| 01/18/2023                               | APPKT06837               | PER DIEM 1/21/23   | 1030769        | MEAL PER DIEM; M MCCOWAN; CITI...          | 0011983 - CHAPPLE, MARKETTA         |                 | 87.00            |                 |
| 01/26/2023                               | APPKT06857               | EXP RPT 1/25/23    | 1030848        | REIMB: 1/21 PIZZA; 1/22&1/23 PARKI...      | 0011981 - WILLIAMS, TONYA L.        |                 | 185.27           |                 |
| 01/30/2023                               | GLPKT34076               | 13059062           |                | Hilton Hotels Atlanta - 2023 Disbursemen.  |                                     |                 | 199.05           |                 |
| 01/30/2023                               | GLPKT34076               | 13059062           |                | Bowlerro Atlantic - 2023 Disbursement of.. |                                     |                 | 520.48           |                 |
| 01/30/2023                               | GLPKT34076               | 13059062           |                | Hilton Hotels Atlanta - 2023 Disbursemen.  |                                     |                 | 199.05           |                 |
| 01/30/2023                               | GLPKT34076               | 13059062           |                | Hilton Hotels Atlanta - 2023 Disbursemen.  |                                     |                 | 282.70           |                 |
| 01/30/2023                               | GLPKT34076               | 13059062           |                | Hilton Hotels Atlanta - 2023 Disbursemen.  |                                     |                 | 199.05           |                 |
| 01/30/2023                               | GLPKT34076               | 13059062           |                | Hilton Hotels Atlanta - 2023 Disbursemen.  |                                     |                 | 342.00           |                 |
| 02/07/2023                               | GLPKT34152               | 13059138           |                | Victory Trophies - 2023 Disbursement of... |                                     |                 | 154.00           |                 |
| 02/07/2023                               | GLPKT34152               | 13059138           |                | Sam's Club Refund - 2023 Disbursement..    |                                     |                 | -24.72           |                 |
| 02/07/2023                               | GLPKT34152               | 13059138           |                | Sam's Club - 2023 Disbursement of CC9..    |                                     |                 | 24.72            |                 |
| 02/07/2023                               | GLPKT34157               | 13059143           |                | Hilton Hotel - 2023 Disbursement of CC...  |                                     |                 | 70.00            |                 |
| 02/07/2023                               | GLPKT34157               | 13059143           |                | Hilton Hotel - 2023 Disbursement of CC...  |                                     |                 | 49.59            |                 |

Detail vs Budget Report

Date Range: 01/01/2023 - 05/12/2023

| Account                          |               | Name                               |            | Encumbrances                                | Fiscal Budget                          | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|----------------------------------|---------------|------------------------------------|------------|---------------------------------------------|----------------------------------------|-------------------|----------------|----------------|------------------|-------------|
| <a href="#">100-11100-531748</a> |               | YOUTH ADVISORY COUNCIL - Continued |            | 760.44                                      | 21,500.00                              | 0.00              | 6,891.49       | 6,891.49       | 13,848.07        | 64.41%      |
| Post Date                        | Packet Number | Source Transaction                 | Pmt Number | Description                                 | Vendor                                 | Project Account   |                | Amount         |                  |             |
| 02/07/2023                       | GLPKT34157    | 13059143                           |            | Hilton Hotel - 2023 Disbursement of CC...   |                                        |                   |                | 484.95         |                  |             |
| 02/09/2023                       | APPKT06879    | 2023 02 07 YTH                     | 1030920    | APPLY 30LOGOs TO YTH CNCL POLO...           | 009988 - WANDA M. BRUCE                |                   |                | 240.00         |                  |             |
| 02/23/2023                       | APPKT06915    | ADVANCE>VAN RNTL                   | 1031016    | CASH ADVANCE> VAN RENTAL 2/24/...           | 0011755 - GOURDINE, ALFREDA R          |                   |                | 406.56         |                  |             |
| 02/28/2023                       | GLPKT34439    | 13059284                           |            | REIMBURSEMENT OF CASH ADVANC...             |                                        |                   |                | -300.00        |                  |             |
| 02/28/2023                       | APPKT06923    | EXP RPT 2/24/23                    | 1031110    | REIMB: WMART; YTH CNCL TEAM BL...           | 0011133 - ERICKA HARVEY                |                   |                | 13.67          |                  |             |
| 02/28/2023                       | APPKT06923    | EXP RPT 2/24/23                    | 1031125    | REIMB: PBLX YTH CNCL BREAKFAST;...          | 009155 - RANDI RAINEY                  |                   |                | 12.36          |                  |             |
| 02/28/2023                       | GLPKT34503    | 13059359                           |            | Hilton Hotels Atlanta Refund - 2023 Disb... |                                        |                   |                | -56.10         |                  |             |
| 02/28/2023                       | GLPKT34503    | 13059359                           |            | Hilton Hotels Atlanta Refund - 2023 Disb... |                                        |                   |                | -56.10         |                  |             |
| 02/28/2023                       | GLPKT34503    | 13059359                           |            | Hilton Hotels Atlanta Refund - 2023 Disb... |                                        |                   |                | -56.10         |                  |             |
| 02/28/2023                       | GLPKT34503    | 13059359                           |            | Hilton Hotels Atlanta Refund - 2023 Disb... |                                        |                   |                | -62.58         |                  |             |
| 02/28/2023                       | POPKT07603    | #1JQH-TWRF-444W                    | 1031281    | Youth Council Amazon Purchase-Januar...     | 0011466 - AMAZON CAPITAL SERVICES, ..  |                   |                | 159.48         |                  |             |
| 02/28/2023                       | APPKT06981    | EXP RPT 2/28/23                    | 1031301    | REIMB: GAS FOR RENTED VAN (YTH ...          | 0011755 - GOURDINE, ALFREDA R          |                   |                | 12.03          |                  |             |
| 03/03/2023                       | GLPKT34478    | 13059356                           |            | Escape the Museum - 2023 Disburseme...      |                                        |                   |                | 629.10         |                  |             |
| 03/29/2023                       | GLPKT34816    | 13059509                           |            | Papa Johns-2023 Disbursement of CC9...      |                                        |                   |                | 79.48          |                  |             |
| 03/29/2023                       | GLPKT34816    | 13059509                           |            | Chipotle-2023 Disbursement of CC9979 ..     |                                        |                   |                | 349.67         |                  |             |
| 03/31/2023                       | GLPKT34879    | 13059546                           |            | Image Doctor-2023 Disbursement of CC...     |                                        |                   |                | -279.60        |                  |             |
| 03/31/2023                       | POPKT07727    | # 17PH-LR4N-6CPK                   | 1031480    | Youth Council Amazon Purchase-Januar...     | 0011466 - AMAZON CAPITAL SERVICES, ..  |                   |                | 63.70          |                  |             |
| 04/20/2023                       | POPKT07689    | B40608                             | 1031429    | LIN SVC; 7 TBLCLTHS (YTH CNCL) FEB          | 0010037 - ANGELS LINEN & DRY CLEANI... |                   |                | 38.50          |                  |             |
| 11100 - GOVERNING BODY Totals:   |               |                                    |            | 760.44                                      | 21,500.00                              | 0.00              | 6,891.49       | 6,891.49       | 13,848.07        | -64.41%     |
| 100 - GENERAL FUND Totals:       |               |                                    |            | 760.44                                      | 20,680.00                              | 0.00              | 6,891.49       | 6,891.49       | 13,028.07        | -63.00%     |
| Report Total:                    |               |                                    |            | 760.44                                      | 20,680.00                              | 0.00              | 6,891.49       | 6,891.49       | 13,028.07        | -63.00%     |

Fund Summary

| Fund               | Encumbrances | Fiscal Budget | Beginning Balance | Total Activity | Ending Balance | Budget Remaining | % Remaining |
|--------------------|--------------|---------------|-------------------|----------------|----------------|------------------|-------------|
| 100 - GENERAL FUND | 760.44       | 20,680.00     | 0.00              | 6,891.49       | 6,891.49       | 13,028.07        |             |
| Report Total:      | 760.44       | 20,680.00     | 0.00              | 6,891.49       | 6,891.49       | 13,028.07        |             |