

# **AGENDA**

July 22, 2021

Meeting called to order by Mayor Paul Walton

Pledge of Allegiance to Flag/Moment of Silence

Introduction of Guests, if any (Mayor)

Minutes and financial reports are presented:

## **Old Business**

Zoning (Mayor)

Watering New Plants (Brian)

Firefly Trail (Mayor)

Audit Complaint (Attorney)

ARPA (Mayor)

Easy Street/Davis Street Speeding Matter (John)

## **New Business**

Parade of Flags (Mayor)

City Donations (Mayor)

City Audit (Clerk)

REBC Reimbursement (Mayor)

Attendance Policy (Attorney)

TSPLOST (Mayor)

Purchase of City Printer (Mayor)

Other business/comments

**MINUTES OF THE CITY OF HULL MAYOR AND COUNCIL**

June 24, 2021

Meeting Held Via Zoom due to Covid-19 Pandemic

The meeting was called to order by Mayor Paul Walton. Those in attendance in addition to the Mayor and the Clerk were council members Brian Koepnick, Marilyn Walton, John Barber and Donna Sherrer-Gantt. Honorary Council member Kiren Thurman was also logged in to the meeting.

Mayor Walton called the meeting to order after the Pledge of Allegiance and a moment of silent prayer.

The minutes of the May meeting and the called meeting on June 6, 2021, which had been provided prior to the meeting to Mayor and Council were approved unanimously after a motion by Brian Koepnick and a second by John Barber.

The financial reports which were also provided prior to the meeting were approved unanimously after a motion by council member Gantt and second by council member Barber.

Mayor Walton advised that the proposed Zoning Ordinances were in the final stages and after review by the City Attorney would be ready for the final public hearing.

Council Member Koepnick addressed the watering of the new plants. The initial watering was \$250.00 however due to the amount of water needed and man power to get this done Mr. Redd had indicated it would be \$300.00 for additional waterings. Council voted unanimously after a motion by Koepnick and a second by council member Barber to add an additional \$450.00 to the previously approved \$1,000.00 for watering which should cover until the July meeting when this will be addressed again. There was some discussion about entering into a contractual agreement and also the possibility of re-visiting Mr. Sorrells contract since he is cutting less grass but having to do more upkeep in the new area. Brian will address this again at the July meeting.

Mayor Walton reported that he had done some clean-up at the old City Hall in preparation for election qualifying. He also had spoken with Ms. McElroy from Scrub Brush cleaning who was going to meet him but never showed up. No further action was taken.

Mayor Walton provided an update on the Firefly Trail project and will provide further updates at the July meeting.

July meeting and future meeting will be in person and will be held at the Jackson EMC meeting room.

Council member Donna Gantt provided an update on the community service project and confirmed that the date would be July 10<sup>th</sup> from 10-2 and Mayor and council members were requested to show up around 8 to prepare.

Mayor Walton requested an amendment to the training budget in the amount of \$3,500.00 which would bring that line item back to where it was in the 2020 Budget at \$6,000.00. The reduced budget recommendation for 2021 was due in part to the fact that in person training/convention etc. was not anticipated to be in person and/or not available however this is not the case now and

he felt like there would be more training opportunities for Mayor and Council to attend. This amount would be moved from the miscellaneous budget line item. Motion was made by Marilyn Walton, seconded by Donna Gantt and unanimously approved.

Under new business Mayor Walton advised council that he had been approached by residents of Easy Street in person, through e-mails and phone calls to see if something could be done to slow traffic down on this street. After receiving input and discussion by Mayor and Council, Council member Barber was requested to come back to the July meeting with further information, suggestions and cost estimates for consideration

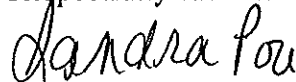
Mayor Walton updated council on the status of the complaint filed with the State against Hawkins and McNair in that we had not heard anything however he will follow up with the City Attorney and report back to council once Attorney Greene, who has been out due to a death in his family, is back in the office. Hopefully he will have something to report at the July meeting.

Mayor Walton updated council on the status of the ARPA funds that should be coming available to the City in the approximate amount of \$75,000.00. He encouraged council members to visit the web site and familiarize themselves with the funding and uses of same and offer suggestions on ways to best utilize these funds to the betterment of the City.

The Clerk/Qualifying Offer presented a recommendation that Qualifying for the upcoming election in November be held August 16-18, 2021, between the hours of 6:00 p.m. and 7:00 p.m. at the City Hall. Posts 1 2 and 3 are up for re-election, that being council members, Walton, Barber and Koepnick. Motion was made by council member Koepnick, seconded by council member Gantt and unanimously approved to accept the Clerk's recommendation.

There being no further business the meeting was adjourned after a motion by council member Koepnick which was seconded by council member Barber.

Respectfully submitted,



Sandra Pou  
City Clerk

INCOME/EXPENSE STATEMENT  
CITY OF HULL  
June, 2021

<b>Beginning Balance (6/1/20)</b>		<b>\$ 8,426.83</b>
Revenue received during June		\$ 7,215.90
LOST	3748.16	
TAVT	1023.76	
Excise Tax (Misc. Inc.)	299.14	
CSX Grant Funds	2000.00	
AGL (Franchise Fee)	144.84	
Checks written during June		\$ 2,802.36
AT&T (Clerk Internet)	40.00	
MC Water Dept.	26.00	
Hull VFD	705.41	
Verizon	118.99	
Clarence Sorrells (lawn maintenance)	1000.00	
Clarence Sorrells (Flags)	300.00	
Card Service Center (credit card payment)	10.00	
Chamber of Commerce (dues)	300.00	
PeachState Well Drilling & Pump Service, LLC (watering)	250.00	
Office Depot (office supplies)	51.96	
Jackson Electric Drafts		1,004.00
City of Hull	811.00	
City of Hull	42.00	
City of Hull	53.00	
City of Hull	98.00	
<b>June Ending Balance</b>		<b>\$11,836.37</b>

**SPLOST ACCOUNT STATEMENT**  
**Commercial Bank - Bond Account**  
**June, 2021**

Beginning Balance (6/1/20) \$94,918.84

Interest for June \$ 7.82

\$94,926.66

Less:

**BALANCE END OF JUNE \$ 94,926.66**

City of Hull

7/17/2021 10:05 AM

Register: City of Hull - General Account

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/04/2021	2890	Hull VFD	Service Agreement wit...		705.41	*		7,721.42
06/07/2021	2891	Clarence Sorrells	Grounds Upkeep		1,000.00	*		6,721.42
06/07/2021	2892	Clarence Sorrells	Miscellaneous	Put up and take...	300.00	*		6,421.42
06/08/2021	EFT	Jackson EMC-HWY ...	Utilities:Electricity	1744661	811.00	*		5,610.42
06/08/2021	EFT	Jackson EMC-City H...	Utilities:Electricity	846789	98.00	*		5,512.42
06/08/2021	EFT	Jackson EMC-SM Ki...	Utilities:Electricity	846791	53.00	*		5,459.42
06/08/2021	EFT	Jackson EMC Perm ...	Utilities:Electricity	995029	42.00	*		5,417.42
06/08/2021	2893	Peach State Well Dril...	Miscellaneous		250.00	*		5,167.42
06/16/2021	2894	Madison County Cha...	Dues		300.00	*		4,867.42
06/16/2021	2895	AT&T	Utilities:Internet		40.00	*		4,827.42
06/16/2021	2896	Madison County Wat...	Utilities:Water Expense		26.00	*		4,801.42
06/17/2021	2897	Office Depot	Office Expenses		51.96	*		4,749.46
06/17/2021	2898	Card Service Center	Miscellaneous		10.00	*		4,739.46
06/18/2021			-split-	Deposit		*	3,322.90	8,062.36
			TAVT				1,023.76	
			CSX Community Servi...	Community Ser...			2,000.00	
			Excise Tax				55.80	
			Excise Tax				109.92	
			Excise Tax				133.42	
06/21/2021	2899	Verizon Wireless	-split-		118.99			7,943.37
			Cell Phone		-118.99			
06/25/2021			Local Option Sales Tax	Deposit		*	3,748.16	11,691.53
06/25/2021			Franchise Fee	Deposit		*	144.84	11,836.37

City of Hull

7/17/2021 10:05 AM

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<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment C</u>	<u>Deposit</u>	<u>Balance</u>
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