

AGENDA

April 22, 2021

Meeting called to order by Mayor Paul Walton

Pledge of Allegiance to Flag/Moment of Silent Prayer

Introduction of Guests, if any (Mayor)

Minutes and financial reports are presented:

Old Business

City Audit (Mayor)

New Business

REBC (Mayor)

City Government (Mayor)

Historic City Well Roofing (Mayor/Marilyn)

City Hall update (Mayor)

Firefly Trail (Mayor)

CSX Grant (Mayor)

Honorary Council Member (Mayor)

Municipal Clerk's Week (Mayor)

2020 Christmas Decorations (Marilyn)

Other business/comments

MINUTES OF THE CITY OF HULL MAYOR AND COUNCIL

March 25, 2021

The meeting was called to order by Mayor Paul Walton. Those in attendance in addition to the Mayor were the Clerk, and council members Brian Koepnick, John Barber, and, Marilyn Walton. The meeting was held in person at the Meeting Room at the Jackson EMC Building. In addition there was a number of guests present.

The meeting was called to order by Mayor Walton followed by the Pledge of Allegiance to the Flag and an invocation led by Pastor Watkins the Pastor of Heaven Bound Ministries.

The Clerk then administered the oath to new council member, Donna Sherrer-Gantt.

The Clerk called the Roll and the Mayor and all council members were present.

The minutes of the February meeting having been presented to Mayor and Council prior to the meeting were approved unanimously after a motion by Brian Koepnick and a second by Donna Sherrer-Gantt.

The Clerk read the financial reports and the same were approved unanimously after a motion by Marilyn Walton and a second by John Barber.

Mayor Walton then presented his State of the City Address. He stated that he was honored and humbled and it was a privilege to have served as Mayor for the past two years and offered thanks to those he had served with and stated that he couldn't do what he does without help. He also highlighted the challenges of this past year with the Covid 19 Pandemic as well as social unrest and that the real heroes were our Fire Departments; First Responders; and Sheriff's Department. Mayor Walton touched on the things that the City had been able to accomplish in spite of all that was going on around us such as the Beautification Grant for Highway 72; updates to the traffic signals at the intersection of Highway 72 and Glenn Carrie Road and Old Elberton Road; and the eminent approval of the new City Charter. Mayor Walton also discussed the ongoing new City Hall endeavor and stated that he hoped that going forward into the new year that we would be able to add sidewalks; connect to the Firefly Trail and approach annexation so that the City would be able to improve services that the City is able to provide. He asked for the continued support of the community and stressed that he was always open to answer questions and address concerns.

Under old business Mayor Walton advised that Attorney Green was not able to be present therefore the auditing matter will be tabled until a later date.

Mayor Walton advised that the Zoning Ordinances were in the last phase of consideration before being presented for approval. Mayor and Council had had a work session with NEGRC representatives to address some issues with the signage. He encouraged everyone to visit the city web site to review a copy of the proposed ordinances and to contact him if questions.

As a final matter of business Mayor Walton gave an update on the Food Distribution that had taken place since our last meeting and thanked all those present who had assisted with same. The hope is that this can be an ongoing project. Additionally, he highlighted the opportunities that he and council member Marilyn Walton had had to share with various schools in the community during Black History month in February. He had been scheduled to speak at the high school but

had not been able to do so due to Covid. He did give a summary of what he had intended to say to those students.

There was no new business.

Those present then heard from Chief Austin of the Hull VFD; Major Vaughn with the Sheriff's Department; and Scarlett Reyna with the Madison County Health Department concerning the challenges they had faced over the last year due to the Pandemic as well as an update on where things were now including the availability of the vaccine and any needs that the City could help with.

Mayor Walton then recognized BS Troop 777; members of the Zeta Phi Beta Sorority as well as others in the community who had volunteered their time to help with the Mask and/or Food Distribution projects giving out awards and proclamations to each.

Mayor Walton then advised that he had been thinking about and working on a new project that he wanted to start that being to appoint a citizen each month to be an honorary council member. This person would be recognized and among other things would have lunch with the Mayor during the month. The first recipient of this award is Kiren Thurman who will serve during the month of April.

Lastly we heard from Anna Strickland, Executive Director of the Madison County Chamber of Commerce who commended the City of Hull and especially Mayor Walton for all the hard work that the City has been doing to improve their City and for Mayor Walton's involvement in the Chamber. She informed council that Mayor Walton would be participating in the Chamber's State of County address and lastly provided Mayor Walton with the Pro Business Partner Award for all of his efforts.

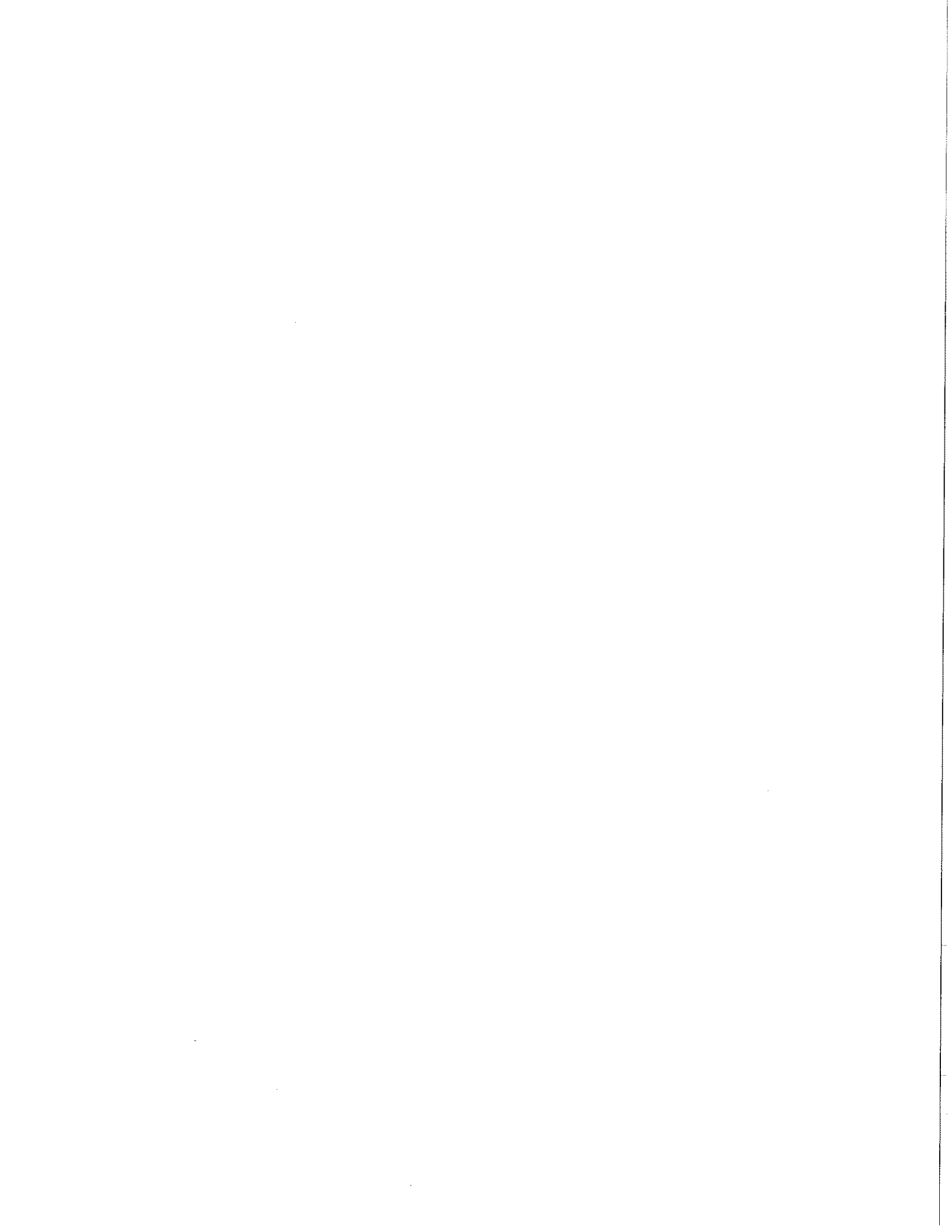
Council member John Barber again called everyone's attention to the upgraded traffic signals and advised that the markings will be re-done in the near future.

Council Member Marilyn Walton surprised Mayor Walton with a birthday cake and everyone sang and wished him a Happy Birthday and cake was enjoyed by all.

There were no other remarks or business and the meeting was adjourned after a motion by Brian Koepnick and a second by John Barber and a unanimous vote.

Respectfully submitted,

Sandra Pou
Hull City Clerk



INCOME/EXPENSE STATEMENT
CITY OF HULL
March, 2021

Beginning Balance (3/1/20)		\$66,093.46
Revenue received during March		\$ 4 463.43
LOST	3212.21	
TAVT	592.63	
Business Licenses	150.00	
Insurance License Fees/	150.00	
Excise Tax (Misc. Inc.)	163.75	
Voided Check	50.00	
AGL (Franchise Fee)	144.84	
Checks written during March		\$ 7,907.29
AT&T (Clerk Internet)	40.00	
MC Water Dept.	39.56	
Hull VFD	705.41	
Walton Gas	49.85	
Verizon	118.97	
Clarence Sorrells (lawn maintenance)	1000.00	
Card Service Center (credit card payment)	426.24	
Mainstreet News	237.60	
Chastain & Asso. (Ins.)	3832.00	
Universal Concepts	24.00	
Office Depot	125.29	
Paul Walton (Reimb. (training))	483.90	
Jonathan Pou (Bookkeeping)	510.00	
GMA (Dues)	314.47	
Jackson Electric Drafts		1,153.00
City of Hull	989.00	
City of Hull	42.00	
City of Hull	53.00	
City of Hull	69.00	

March Ending Balance

\$61,496.60

SPLOST ACCOUNT STATEMENT
Commercial Bank - Bond Account
March, 2021

Beginning Balance (3/1/20) \$98,682.98

Interest for March \$ 25.15

\$ 98,708.13

Less:

BALANCE END OF MARCH \$ **98,708.13**

City of Hull

4/18/2021 2:34 PM

Register: City of Hull - General Account

From 03/01/2021 through 03/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/01/2021	EFT	Jackson EMC-HWY ...	Utilities:Electricity	1744661	989.00			64,380.46
03/01/2021	EFT	Jackson EMC-SM Ki...	Utilities:Electricity	846791	69.00			64,311.46
03/01/2021	EFT	Jackson EMC Perm ...	Utilities:Electricity		42.00			64,269.46
03/01/2021	EFT	Jackson EMC-City H...	Utilities:Electricity	846789	53.00			64,216.46
03/01/2021	2853	Mainstreet News	Advertising Expense		237.60			63,978.86
03/01/2021	2854	Hull VFD	Service Agreement wit...		705.41			63,273.45
03/01/2021	2855	Chastain and Associa...	Pre-Paid Insurance		3,832.00			59,441.45
03/02/2021	Adj-19R	Universal Concepts	Miscellaneous	Reverse of GJE...		X	774.00	60,215.45
03/07/2021	2856	Clarence Sorrells	-split-		1,000.00			59,215.45
03/07/2021	2857	Universal Concepts	Miscellaneous		24.00			59,191.45
03/10/2021	2858	Office Depot	Office Expenses		125.29			59,066.16
03/12/2021			-split-	Deposit			878.83	59,944.99
03/15/2021	2859	Paul Walton	Training		483.90			59,461.09
03/15/2021	2860	AT&T	Utilities:Internet		40.00			59,421.09
03/19/2021		Atlanta Gas Light	Franchise Fee	Deposit			144.84	59,565.93
03/19/2021	2861	Madison County Wat...	Utilities:Water Expense		39.56			59,526.37
03/19/2021	2862	Card Service Center	FABAT Credit Card		426.24			59,100.13
03/23/2021	2863	Five Forks Bookkeep...	Accounts Payable	Quickbooks set...	510.00			58,590.13
03/23/2021	2864	Georgia Municipal A...	Accounts Payable		314.47			58,275.66
03/23/2021	2865	Verizon Wireless	Accounts Payable		118.97			58,156.69
03/23/2021	2866	Walton Gas	Accounts Payable		49.85			58,106.84
03/30/2021			-split-	Deposit			177.55	58,284.39
03/30/2021			Local Option Sales Tax	Deposit			3,212.21	61,496.60