

**City of Walnut Grove  
COUNCIL MEETING AGENDA**

**Thursday, June 10, 2021**

**7:00 P.M.**

**Municipal Building -1021 Park St. and via Microsoft Teams**

**I INVOCATION**

**II PLEDGE OF ALLEGIANCE**

**III CALL TO ORDER**

**IV. AGENDA APPROVAL**

**I APPROVAL OF CONSENT AGENDA**

**1. Minute's Approval**

**2. a. April 29, 2021 Minutes**

**b. May 13, 2021 Minutes**

**c. May 27, 2021 Minutes**

**Financials**

**a. Financial report**

**b. Financial / Budget Summary**

**3. Invoices**

**a. Precision Planning**

**b. Powell & Edwards**

**c. Lakeview**

**d. Rushton**

**II. COMMITTEE REPORTS**

**1. Community Involvement Committee – Council Member Linda Pilgrim**

**2. Downtown Development Authority – Council Member Mary Hall**

**3. Parks and Recreation Committee – Council Member Mary Hall**

**4. Public Works Committee – Council Member Jon Dial**

**III. PLANNING AND ZONING COMMISSION – Don Cannon, Chair**

**IV. PUBLIC FORUM**

**1. Public Comments**

**V. OLD BUSINESS**

**1. City of Walnut Grove Purchasing Policy Ordinance revision**

**2. Park Street Speed Table estimate adjustment**

- VI. NEW BUSINESS**
  - 1. 2020-2021 Budget Adjustment
  - 2. 2021-2022 Budget Approval and Public Hearing
  - 3. Downtown Development Authority Appointments
    - a. Mary Hall
    - b. Russ Butcher
    - c. Wesley Martin
    - d. Desi Borgh
    - e. Billy Coleman
    - f. Erica Miles
    - g. Sarah Tuchscher
  - 4. Planning and Zoning Appointments
    - a. Dominic Digrado

- VII. REPORTS**
  - 1. Clerk's Report
  - 2. Mayor's Report

**VIII. TOWN HALL DISCUSSION**

**IX. COUNCIL COMMENTS**

**X. EXECUTIVE SESSION**

**XI. Adjourn**

Approved by the Mayor and Council this \_\_\_\_\_ day of \_\_\_\_\_ 2021:

\_\_\_\_\_

**Mayor Mark Moore**

\_\_\_\_\_

**Keegan Ramsey, City Clerk**



**City of Walnut Grove  
COUNCIL WORK SESSION  
AGENDA  
Thursday, April 29, 2021  
10:00 A.M.  
1021 Park Street Loganville, GA  
30052 & Via-Microsoft Teams**

Mayor Mark Moore

Mary Hall

Linda Pilgrim

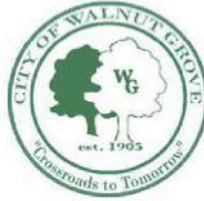
Jon Dial

Stephanie Moncrief

Tony Powell

Keegan ramsey

- I INVOCATION- Tony Powell**
- II PLEDGE OF ALLEGIANCE- All participated**
- III CALL TO ORDER- Mayor Mark Moore**
- IV. ORDINANCES – The council members discussed proposed zoning changes submitted by the Planning and Zoning Commission. Some recommendations were sent back for clarification.**
- V. PURCHASING POLICY ORDINANCE- Changes to purchasing limits were discussed as well as emergency spending increases under emergency circumstances.**
- VI 1121 PARKSTREET - The council members discussed the different quotes for fencing and also the pros and cons of placing barbed wire for security.**
- VII WALNUT GROVE HIGH SCHOOL – The council members discussed moving the warrior statute in front of the high school to the high school campus for security reasons. How to install crosswalks around the high school was also discussed.**
- VIII PARKS AND RECREATION - The council members discussed the possibility of walking trails inside the park and also expanding the project to connect to sidewalks on Park Street.**
- IX. SPEED TABLES – The council members discussed the most effective and economical ways to control speed on Parkstreet and Church Way. They discussed the pros and cons of rubber speed tables versus asphalt speed tables. The cost difference was also discussed.**
- X. ADJOURN – Council member Stephanie Moncrief made motion. Council member Jon Dial second. Passed unanimous. Adjourned**



Mayor Mark Moore

Jon Dial

Mary Hall

Linda Pilgrim

Stephanie Moncrief

Keegan Ramsey

**City of Walnut Grove  
COUNCIL MEETING AGENDA**

**Thursday, May 13, 2021**

**7:00 P.M.**

**Municipal Building -1021 Park St. and via Microsoft  
Teams**

**I INVOCATION – Mayor Mark Moore**

**II PLEDGE OF ALLEGIANCE – All participated**

**III CALL TO ORDER – Mayor Mark Moore**

**IV. AGENDA APPROVAL** – Council member Mary Hall made motion. Council member John Dial second. Passed unanimous.

**V. APPROVAL OF CONSENT AGENDA** – Council member Linda Pilgrim made motion. Council member Mary Hall second. Passed unanimous.

1. Minute's Approval

2. a. April 8, 2021 Minutes

Financials

a. Financial report

b. Financial / Budget Summary

3. Invoices

a. Precision Planning

b. Powell & Edwards

c. Lakeview

**VI COMMITTEE REPORTS**

1. Community Involvement Committee – Council Member Linda Pilgrim

Council member Linda Pilgrim reported a successful meeting the week before and the upcoming event with craft tables and vendors and the Walnut Grove Lions Club. She also mentioned they were looking for new members.

2. Downtown Development Authority – Council Member Stephanie Moncrief

Council member Stephanie Moncrief expressed she had too many other commitments to do justice to the DDA and council member Mary Hall would be assuming the responsibility.

3. Parks and Recreation Committee – Council Member Mary Hall

Council member Mary Hall reported talking with the library to have movies in the park and coordinating with council member Jon Dial to collaborate the two committees. Pickle ball and walking trails for the city park were also discussed.

4. Public Works Committee – Council Member Jon Dial

Council member Jon Dial reported on the progress with the pole barn at 1121 Park Street and also potential price increases on the quotes he received due to low material supplies. Public works manager Brian Pilgrim also reported on progress to the pole barn.

## **VII PLANNING AND ZONING COMMISSION – Don Cannon, Chair**

Chairman Don Cannon reported that Planning and Zoning would be taking a look at current zoning requirements for Forest Glen in regards to minimum roof pitch for that community. The commission is also reviewing changes to the table of permitted uses and suggestions they would like to submit to the city council for the DDA.

## **VIII PUBLIC FORUM**

### **1. Public Comments**

## **IX. OLD BUSINESS**

### **1. City of Walnut Grove Purchasing Policy Ordinance revision**

Tabled to next city council meeting.

### **2. Speed Tables on Park Street and Church Way**

The council discussed the quotes for speed tables on Park Street and Church Way. The quotes were Allied Paving \$65,000, A&S Paving \$40,846, Traffic Logix \$60,050, and East Coast Grading \$65,000. Council member Stephanie Moncrief made motion to approve A&S paving bid. Council member Mary Hall second. Passed unanimous.

### **3. 1121 Park Street**

#### **a: Fencing**

The council reviewed quotes for the fencing of 1121 Park Street. The quotes were Alcovy Fence \$15,484.11, Martin Robins \$18,678, Roberts Fence \$18,890, and Universal Fence \$27,200. There was discussion of updated pricing due to rising material cost and also discussion about the barb wire on the fence. Council member made a motion to approve with a 10% +/- price difference due to material cost. Council member Stephanie Moncrief second. Passed unanimous.

#### **b: Heating and Air Unit**

The council discussed quotes received for installation of HVAC for 1121 Park Street. The quotes were JH Martin \$6000 and \$7000 for different equipment, and Duren Mechanical for \$5995. There was discussion of whether the quotes came with a warranty on labor. Council member Jon Dial made motion to approve the JH Martin quote contingent on parts and labor warranties. Council member Linda Pilgrim second. Passed unanimous.

**X. NEW BUSINESS**

1. 2021-2022 Budget Proposal – The 2021-2022 budget was presented to the council for review, nothing was discussed.

2. Library Board Appointments

Don Cannon submitted two names to be approved for the library board. Council member Mary Hall made motion to approve. Council member Stephanie Moncrief second. Passed unanimous.

- a. Erica Miles
- b. Sarah Tuchshere

**XI. REPORTS**

1. Clerk's Report – The city clerk read the current balances of the city bank accounts. The citations for the month were also read.

2. Mayor's Report – The Mayor reported working with the library to hold movies in the city park. The mayor also expressed excitement about how much the City park Market has grown and also about movement on building ballfields at Corn Dawgs.

**XII. TOWN HALL DISCUSSION**

**XIII. COUNCIL COMMENTS**

Council member Jon Dial thanked everyone and looked forward to making progress on 1121 Park Street.

Council member Mary Hall thanked everyone and express gratitude for a unified council and everyone involved in helping the community.

Council member Linda Pilgrim reminded everyone about Memorial Day and encouraged people to come and help set out flags for the soldiers.

Council member Stephanie Moncrief wished Mary Hall well with the DDA and planned to work with the high school and also local business owners in the community. She also mentioned the upcoming football games Friday night.

**XIV. ADJOURN**

Council member Mary Hall made motion to adjourn. Council member Stephanie Moncrief second. Passed Unanimous.

Approved by the Mayor and Council this \_\_\_\_\_ day of \_\_\_\_\_ 2021:

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Mayor Mark Moore

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Keegan Ramsey, City Clerk



**City of Walnut Grove  
COUNCIL WORKSESSION AGENDA  
Thursday, May 27, 2021  
10:00 A.M.  
1021 Park Street Loganville, GA  
30052 & Via-Microsoft Teams**

Mayor Mark Moore

Linda Pilgrim

Mary Hall

Jon Dial

Keegan Ramsey

- I INVOCATION- Mayor Mark Moore**
- II PLEDGE OF ALLEGIANCE- All Participated**
- III CALL TO ORDER- Mayor Mark Moore**
- IV. 2021-2022 BUDGET REVIEW- Each line item of the budget was reviewed and discussed by the council members.**
- X. ADJOURN- Council member Mary Hall made motion, Council member Linda Pilgrim second. Adjourned.**



# Statement

This is not a new bill but an account summary of the current unpaid balance

726 S ENOTA DRIVE P.O. BOX 2917 GAINESVILLE, GA 30503-2917  
 Phone: 770-287-7800 E-mail: sfekkers@rushtonandcompany.com Web: RushtonandCompany.com

CITY OF WALNUT GROVE, GA Date: 05/31/2021  
 2581 LEONE AVENUE  
 LOGANVILLE, GA 30052

Date	Type	Reference	Due Date	Debit	Credit	Balance
03/31/21	Service Charge			33.00		33.00
04/13/21	Invoice #45271		05/13/21	1,500.00		1,533.00
04/22/21	Write Off	Svc Fee			33.00	1,500.00
05/19/21	Invoice #45562		06/18/21	1,977.49		3,477.49
05/31/21	Amount Due					<u>\$3,477.49</u>

<u>05/31/2021</u>	<u>04/30/2021</u>	<u>03/31/2021</u>	<u>02/28/2021</u>	<u>01/31/2021+</u>	<u>Total</u>
1,944.49	1,500.00	33.00	0.00	0.00	\$3,477.49

You have a balance over 60 days old. Please attach a copy of the invoice with your check payment.

Please return this portion with payment.

Date: 05/31/2021

ID: 14554  
 CITY OF WALNUT GROVE, GA  
 770-787-0046

Amount Due: \$3,477.49

Amount Enclosed: \$ \_\_\_\_\_

Payments are due 30 days from the date on the invoice. Past due accounts will be assessed a finance charge of 1.5% per month.