

2026-05-12

Summary of Actions Taken

The meeting covered several key issues. The RPI invoice for \$46,083.75 was discussed, with concerns about lack of itemization. The Colquitt County Volunteer Fire Department agreement was reviewed, emphasizing joint control over fire hydrants. The Hyper Reach contract for \$2,500 annually was approved. The manufactured home moratorium aims to clarify ordinances and ensure compliance. The Elmig project quotes were \$152,768 from Reams and \$163,106 from Scruggs, with a \$66,000 budget. The council agreed to focus on Willard and North Peach Tree streets. The GMA retirement plan options were discussed, favoring the 401(a) plan. The GMA convention and training were also considered.

Action Items

- Request an itemized invoice from RPI, pursue resolution on disputed charges, and explore alternative contractors if RPI will not provide an itemized bill (do not pay until itemized is furnished); coordinate with city representation as needed.
- Coordinate potential payment handling for the RPI work by assessing use of the Splash account and confirm what portions (maintenance vs. upgrade) can be allocated from Splash funds; finalize next steps for payment after itemized invoice is received.
- Draft and prepare a manufactured-home moratorium ordinance (60-day moratorium) and associated zoning/land-use clarifications to resolve confusion between modular and manufactured home rules; present ordinance for council vote.
- Contact Reams and Scruggs (contractors) to confirm whether they will perform paving for the prioritized roads (Willard and North Peach Tree) as a reduced-scope LMIG project, get updated quotes for doing only those streets, and confirm scheduling to use LMIG funds by the December deadline.
- Select preferred LMIG contractor for Willard and North Peach Tree (favor Reams given lower quote and prior work) and prepare the LMIG contract/approval for the council agenda.
- Research used trim pickup truck options, arrange mechanic inspection of candidate vehicles, and move forward with purchase steps to enable in-house trim pickup service and hire an additional public works employee as planned.
- Work with GMA to get detailed plan options for a city retirement benefit (evaluate 401(a) employer contribution plan vs. 457 deferred compensation), obtain costs and implementation steps so council can decide which plan(s) to offer.
- Register the public works supervisor (Will Glass) for the water/wastewater training in Albany (approx. \$500) and complete any required arrangements for attendance.
- Confirm council member attendance for the GMA annual convention (Savannah, June 26–30) and notify staff of who will attend so registrations and logistics can be completed.
- Follow up on the sealed-bid property proposals: compile project impacts (construction investment, tap fees, zoning variance needs) and present recommendation to council regarding the preferred bidder and any required zoning/subdivision approvals.

Present

Elizabeth Leger, Mayor

Melissa Johnson (via phone)

Todd Braswell

Monica Harper

W.C. Smith

Lonnie Adamson, City Manager

Absent

Tonia Gentry