

Town of North High Shoals

Jeff D. Thomas
Mayor

Office of the Mayor

108 Jefferson Road
P.O. Box 129
High Shoals, Georgia 30645
706-769-4289
Fax 706-769-4289

Minutes May 13, 2002

Members Present:

Mayor Jeff Thomas
Councilman Wade Thomas
Councilwoman Violet Dawe
Councilman Fred Johnson
Councilman B.J. Ivie

Town Clerk: Sherry Bales

Others Present:

Douglas Northrop	Resident
Kate Parrott	Oconee Enterprise
Jerry Garrett	Property Owner
Susie Garrett	Property Owner
Catherine Garrett	Daughter of Property Owner

Public Hearing:

The first reading of the proposed Sidewalk Ordinance.

Monthly Business:

1. Approval of the **April** Financial Statement. Motion to approve by Councilman Ivie. A second to the motion by Councilman Johnson. All Councilmembers present approved the motion.
2. Approval of the **Draft Copy** of the **April** minutes. Motion to approve with corrections by Councilman Ivie. A second to the motion was made by Councilman Johnson. All Council members present approved the motion.

Old Business:

1. **City Park:** Mayor Thomas reported that the benches and tables would be placed at the park before the 4th of July.

Councilman Ivie asked about getting something to kill the thistle.

Councilman Johnson asked about getting more gravel to put in the parking lot. Councilman Johnson also noted that some Roundup was needed to be sprayed in the parking area.

Councilman Johnson also asked about getting the wood chips spread out.

Councilwoman Dawe asked about getting some boards to put over the little creek at the back of the property.

Mayor Thomas stated that more gravel could be purchased after the new budget goes into effect.

2. **Budget:** Mayor Thomas gave an overview of the proposed budget. Each member was asked to review the proposed budget and get back to the Mayor if they see any problems..

3. **Rock Quarry:** Mayor Thomas reported that the EPD had approve the air and water quality permits.

The Mayor also noted that the \$25,000 had been raised in order to match the grant money available.

4. **Sidewalk:** Mayor Thomas reported that the Sidewalk Ordinance would be completed at next months meeting.

The Mayor also noted that he would be getting a cost for concrete for the sidewalk to be placed outside the Hickory Ridge Subdivision.

New Business:

1. Mayor Thomas reported that a work session needed to be scheduled to work on an ordinance that would set fines when people were burning when they should not be. A time was set for June 18, 2002 at 7:30pm. The Mayor stated that there would be a one hour time limit.

2. The Mayor reported that Mr. Jerry Garrett and his family had purchased some land on Gober Road and wanted to build a small cabin on the back of his property to use while he is clearing land and building his home. The Mayor went on to note that the town's ordinances do not allow for such a building unless Mr. Garrett wanted to subdivide the property and go through the planning commission.

Mr. Garrett asking about placing a barn on the property with bathroom facilities.

The Mayor stated that Mr. Garrett could build a barn structure with the bathroom facilities as long as it did not become a residential structure.

Mayor's Update:

1. Councilman Johnson reported that he had heard shots fired on Sunday and Monday morning.

Councilman Johnson discussed the possibility of giving the city clerk a raise from \$10.00 per hour to \$12.00 per hour. After much discussion a motion was made by Councilman Johnson that due to the

longevity of service, the clerk's salary be raised from \$10.00 per hour to \$12.00 per hour. A second to the motion was made by Councilwoman Dawe. All councilmembers present approved the motion.

2. Mayor Thomas reported that there would be a public hearing held on May 28, 2002 at 7:00pm to discuss the Short Term Work Program.

3. Councilwoman Dawe reported that she had attended the Fire Fighters Banquet. Councilwoman Dawe noted that Fire Chief , Gerald Brown was honored and that Jake Sosebee was mentioned. Councilwoman noted that she had once served on the Fire Department.

Councilwoman Dawe reported that she had collected data on the river a couple of weeks ago.

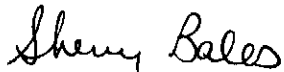
Councilman Dawe reported that the NO BURN TIME was from 5/1/02 until 9/30/02.

Councilwoman Dawe reported that a new STOP AHEAD sign was needed on Shadyfield Lane.

Councilwoman Dawe reported that she was still seeing speeding in the town.

With no further business to discuss a motion was made by Councilman Johnson to conclude the May meeting. A second was made to the motion by Councilman Ivie. All council members present approved the motion.

Respectfully;



Sherry Bales
Town Clerk

Town of North High Shoals

Jeff D. Thomas
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Office of the Mayor

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P.O. Box 129
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706-769-4289
Fax 706-769-4289

May 13, 2002

The Mayor and Council of the Town of North High Shoals welcome you to the regularly scheduled meeting of the City Council. Please sign your name in the space provided. If you wish to address the Mayor and Council concerning a specific issue on the agenda, please indicate this in the space provided. In accordance with the standard practices of this governing body, we desire to give every individual an opportunity to speak; however, in the interest of effective government, we ask that individual speakers avoid repetition of comments. The Mayor reserves the right to establish time limits as needed.

- | Name and Address | Agenda Item to Address (if any) |
|---|---------------------------------|
| 1. Kate Parrott - Oconee Enterprise | |
| 2. JERRY GARRETT
631 Pea Ridge Rd.
Eatonton, GA 31024 | zoning request |
| 3. Susie Garrett | |
| 4. [Faint handwritten text] | |
| 5. Douglas Northrop | |
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Town of North High Shoals

Jeff D. Thomas
Mayor

Office of the Mayor

108 Jefferson Road
P.O. Box 129
High Shoals, Georgia 30645
706-769-4289
Fax 706-769-5944

April 15, 2002

The Oconee Enterprise
P.O. Box 535
26 Barnett Shoals Road
Watkinsville, Ga. 30677

RE: Legal Ad for paper

Dear Maridee:

Please run the following ad in your paper on April 25, 2002.

The Town of North High Shoals will hold a Public Hearing, on Monday night, May 13, 2002 at 7:30pm. The meeting will be held for the express purpose of discussing the proposal for a sidewalk ordinance within the town of North High Shoals.

If you have any questions, please call (706) 769-4289. Office hours are Monday and Wednesday from 10:00am to 4:00pm. Feel free to call at anytime and leave a message. Someone will get back to you as soon as possible.

Thank you for your assistance in this matter.

Sincerely;

Sherry Bales

Sherry Bales
Town Clerk

*Filed on 4-15-02 2:00 PM
mailed copy on 4-15-02*

Town of North High Shoals


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Office of the Mayor

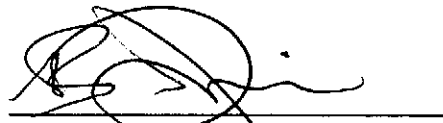
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706-769-4289
Fax 706-769-4289

The draft copy minutes of April 08, 2002 regularly scheduled meeting of the Mayor and Council of the Town of North High Shoals are hereby officially approved as of May 13, 2002.

Signed:



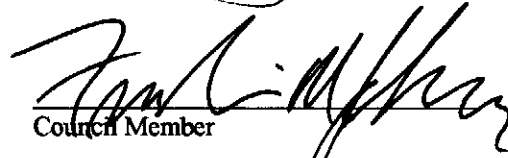
Mayor



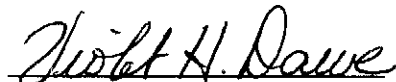
Council Member



Council Member

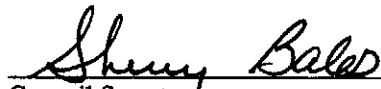


Council Member



Council Member

Council Member



Council Secretary

TOWN OF NORTH HIGH SHOALS
P.O. BOX 129
HIGH SHOALS, GEORGIA
30645

FINANCIAL STATEMENT
Apr-02

	MONEY MARKET ACCOUNT	GENERAL ACCOUNT
BALANCE BROUGHT FORWARD	\$14,516.11	\$23,767.72
INCOME		
INTEREST - GENERAL		\$9.81
INTEREST - MONEY MARKET	\$16.38	
Building Permit		\$82.12
Franchise Fees		\$1,270.67
01' Property Taxes		\$993.28
Ad Valorem Taxes		\$145.48
TOTAL INCOME	\$16.38	\$2,501.36
EXPENSES		
Ga. Tech Authority	Pager	\$20.00
Monroe Utilities	Gas Bill	\$79.44
GE Capital	Copier	\$80.25
U.S. Postmaster	Stamps	\$68.00
Sherry Bales	Salary	\$367.64
Bell South	Phone	\$64.03
Georgia Power	City Hall	\$57.24
Walton EMC	Street Lights	\$51.00
Cingular	Cell Phone	\$52.19
Georgia Power	Street Lights	\$551.51
Ga. Dept. of Revenue	1st Quarter	\$51.94
Oconee State Bank	Loan Payment	\$1,103.61
Oconee State Bank	Loan Payment	\$1,103.61
Total Expenses		\$1,443.24
GRAND TOTAL	\$12,325.27	\$24,825.84

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Agenda

May 13, 2002

Monthly Business:

1. Presentation of *Financial Statement* for month of *April*.
2. Presentation of *Draft Minutes* for the month of *April*.

Public Hearing:

1. Sidewalks

Old Business:

1. City Park
2. Budget
3. Rock Quarry
4. Sidewalk/HR

New Business:

1. Ordinance/Fines/Construction Sites

Mayor's Update:

The Mayor and Council encourage all persons interested to attend this meeting.

Budget Income

<u>Income Source</u>	<u>2002-2003 Budget</u>	<u>2001-2002 Budget</u>	<u>2001-2002 Received*</u>	<u>2001-2002 Adjusted Income</u>
Property Tax	\$ 24,067.00	\$ 24,000.00	\$ 17,068.98	
Insurance Premium	\$ 12,000.00	\$ 11,500.00	\$ 15,948.26	
Grants				
Franchise Tax	\$ 16,000.00	\$ 10,850.00	\$ 16,208.05	
Business Licenses	\$ 500.00	\$ 500.00	\$ 877.50	
Ad Valorem	\$ 2,000.00	\$ 2,000.00	\$ 1,109.14	
Building Permits	\$ 2,000.00	\$ 2,000.00	\$ 3,090.63	
Intangible Tax	\$ 500.00	\$ 500.00	\$ 144.17	
Interest	\$ 2,500.00	\$ 2,500.00	\$ 505.00	
Timber Tax	\$ 20.00	\$ 20.00	\$ 25.00	
Misc.	\$ 5.00	\$ 5.00	\$ 1,683.56	
Sub Total	\$ 59,592.00	\$ 53,875.00	\$ 56,638.27	
<u>Reserve Funds</u>				
Surplus 2000 Income	\$ 17,850.00	\$ 23,000.00		
CD's	\$ 23,073.00	\$ 23,073.00	\$ 24,529.38	
Sub Total	\$ 40,923.00	\$ 46,073.00		
<u>Total Available Funds</u>	\$ 100,515.00	\$ 99,948.00		
<u>Budget Expenditure</u>	\$ 100,015.00	\$ 99,948.00		
<u>Surplus</u>	\$ -	\$ -		

Proposed Fiscal Budget for 2001 - 2002 Year**Budget Expenses****DRAFT**

<u>Administrative</u>	2001-2002 <u>Budgeted</u>	2001-2002 <u>Budget</u>	2001-2002 <u>Spent</u>
Clerk	\$ 14,000.00	\$ 11,000.00	\$ 5,819.72
Office Supplies/Misc.	\$ 2,400.00	\$ 2,400.00	\$ 1,425.59
Dues	\$ 500.00	\$ 500.00	\$ 80.00
Insurance	\$ 5,000.00	\$ 5,000.00	
Elections	\$ 250.00	\$ 750.00	\$ 513.00
Tax Digest	\$ 250.00	\$ 250.00	\$ 202.85
Attorney	\$ 2,000.00	\$ 2,000.00	\$ 1,050.00
Audit	\$ 950.00	\$ 900.00	\$ 950.00
<u>Maintenance</u>			
Ga. Power Co. (buildings)	\$ 700.00	\$ 700.00	\$ 524.73
Southern Bell	\$ 750.00	\$ 800.00	\$ 633.26
Grounds (buildings)	\$ 300.00	\$ 300.00	\$ 200.00
Pest/Termite Control	\$ 75.00	\$ 75.00	
AT&T - Long Distance	\$ 200.00	\$ 100.00	\$ 153.84
Bell South Mobility	\$ 750.00	\$ 840.00	\$ 548.75
Inspections Department	\$ 300.00	\$ 300.00	\$ 497.94
Gas/Heat (buildings)	\$ 800.00	\$ 800.00	\$ 585.11
Building Repair/Upkeep	\$ 2,500.00	\$ 2,500.00	\$ 778.50
Office Equipment	\$ 1,200.00	\$ 1,200.00	\$ 827.16
Contingency Account	\$ 3,000.00	\$ 3,000.00	\$ 1,350.00
Sub Total	\$ 35,925.00	\$ 34,815.00	
<u>Public Safety</u>			
Law Enforcement	\$ 1,000.00	\$ 1,000.00	
Environmental Protection	\$ 1,990.00	\$ -	
Fire Safety	\$ 2,000.00	\$ 2,000.00	
Erosion Prevention	\$ 200.00	\$ 200.00	
Sub Total	\$ 5,190.00	\$ 3,200.00	
<u>Parks & Recreation</u>			
Mortgage (O.S.B.)	\$ 14,000.00	\$ 14,400.00	\$ 11,700.00
Maintenance	\$ 5,000.00	\$ 5,000.00	\$ 5,099.30
Capital Outlay	\$ 10,000.00	\$ 10,000.00	\$ 11,300.00
Sub Total	\$ 29,000.00	\$ 29,400.00	
<u>Streets</u>			
Capital Outlay	\$ 15,000.00	\$ 21,133.00	\$ -
Street Maintenance	\$ 7,000.00	\$ 3,000.00	\$ 2,197.57
Lighting	\$ 8,400.00	\$ 8,400.00	\$ 6,042.91
Sub Total	\$ 30,400.00	\$ 32,533.00	
Grand Total	\$ 100,515.00	\$ 99,948.00	