

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 November 11, 2002

Members Present:

Mayor Pro-Tem Dawe
Councilman Wade Thomas
Councilman Eddie Cape
Councilman Fred Johnson
Councilman B.J. Ivie

Others Present:

Stephen Holzman	Resident
Kate Parrott	Press
Douglas Northrop	Resident

Monthly Business:

1. Approval of the **October** financial statement. Motion to approve made by Councilman Ivie. A second to the motion made by Councilman Johnson. All members present approved the motion.
2. Approval of the **Draft Copy** of the **October** minutes. Motion to approve made by Councilman Ivie. A second to the motion made by Councilman Johnson. All members present approved the motion.

Old Business:

1. **City Park:** Mayor Pro-Tem Dawe reported that some more posts for the ball field had been put up. She also noted that the goal to have a ball park was planned for the spring.
2. **Walking Path:** Douglas Northrop stated that Ms. Tammy Gilland was getting some bids and that hopefully she will have something by the next meeting.
3. **GUN DISCHARGE ORDINANCE:** Mayor Pro-Tem Dawe suggested that another meeting be set up to fine tune the ordinance. The meeting was scheduled for Tuesday, November 19, 2002.

New Business:

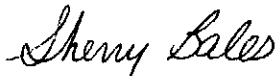
1. Mayor Pro-Tem Dawe reported that the town was represented at the Veterans Day Celebration at the Heritage Park as Councilwoman Dawe and resident Wanda Moody. She stated that she would like to post the lists in Town Hall and possibly have a planting and plaque in observance of the Veterans involved.

Mayor's Update:

1. It was noted that a sign still needed to be placed on Shadyfield Lane.
2. It was reported that the Oconee Historical Society will meet at the Haygood House on November 14, 2002 at 6:30pm.
3. It was noted that a community forum will be held on November 12, 2002 at 7:00pm at the Oconee County Civic Center. The topic is Racial and Ethnic Tensions.
4. Mayor Pro-Tem Dawe reported a concern with the truck traffic on Highway 186 and Elder Road. She also noted her concern about hunters in the area.

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

Respectfully;



Sherry Bales
Town Clerk

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November 11, 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. Stephen Holzman 349 Jefferson Rd Bishop, GA 30621	
2. Kate Parrott Oconee Enterprise	
3. Douglas Northrup	
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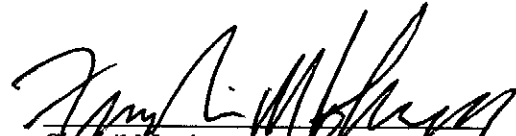
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The draft copy minutes of October 14, 2002 regularly scheduled meeting of the Mayor and Council of the Town of North High Shoals are hereby officially approved as of November 11, 2002.

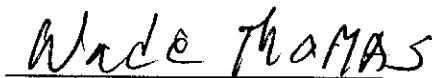
Signed:




Mayor



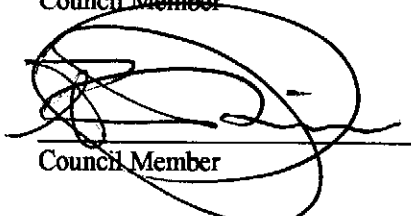
Council Member



Council Member

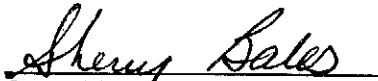


Council Member



Council Member

Council Member



Council Secretary

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

FINANCIAL STATEMENT
Oct-02

	MONEY MARKET ACCOUNT	GENERAL ACCOUNT
BALANCE BROUGHT FORWARD	\$6,870.41	\$16,472.25
INCOME		
INTEREST - GENERAL		\$10.86
INTEREST - MONEY MARKET	\$8.65	
Franchise Tax		\$53.35
Ad Valorem Tax		\$116.57
Intangibles		\$21.36
2001 Taxes		\$110.12
2002 Taxes		\$935.93
Insurance Premium Tax		\$17,496.70
TOTAL INCOME	\$8.65	\$18,744.89
EXPENSES		
Oconee State Bank Transfer to Tax Acct.		\$300.00
Oconee Enterprise Subscription		\$14.00
Fleet Capital Copier Lease		\$99.00
Georgia Power City Hall		\$62.05
Tailored Business Serv. Tax Bills		\$288.90
Walton EMC Street Lights		\$51.00
Georgia Power Street Lights		\$559.78
Bell South Phone Service		\$65.88
Cingular Cell Phone		\$52.23
Jack Daniel Lawn Maintenance		\$25.00
Sherry Bales Salary		\$234.24
Sherry Bales Salary		\$292.15
Jesse Smith Fence Work for Ballpark		\$140.00
Jesse Smith Fence Work for Ballpark		\$125.00
Sherry Bales Postage, candy, etc		\$15.72
Sherry Bales Petty Cash		\$50.00
Georgia Tech Authority Pager		\$20.00
Oconee State Bank	\$1,103.61	
Total Expenses	\$1,103.61	\$2,394.95
GRAND TOTAL	\$5,775.45	\$32,822.19

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Agenda

November 11, 2002

Monthly Business:

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

Old Business:

1. City Park
2. HR/Walkway
3. Gun Discharge Ordinance

New Business:

Mayor's Update:—

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