

## 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 October 14, 2002

#### Members Present:

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

#### Others Present:

Chad Finlay                      Resident

#### Monthly Business:

1. Approval of the **August** financial statement. Motion to approve made by Councilman Thomas. A second to the motion was made by Councilman Johnson. All members present approved the motion.
2. Approval of the **September** financial statement. Motion to approve made by Councilman Ivie. A second to the motion made by Councilman Thomas. All members present approved the motion.
3. Approval of the **Draft Copy** of the **September** 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 Thomas reported that the holes for the fencing for the ball field were being dug. The Mayor also noted that the county had cut the grass.
2. **Walking Path:** Mayor Thomas stated that there had been no word from Hickory Ridge at this time.

3. **GUN DISCHARGE ORDINANCE:** Mayor Thomas reported that there had been no new clarification on the ordinance. The Mayor went on to note that he would like to hold a work session two weeks from today to discuss not only the gun discharge ordinance but also a noise ordinance.

**New Business:**

1. Mayor Thomas noted that there was an applicant for a business license. The business would be general equipment repair. The only thing that would be at his home would be an office. The Mayor stated that that would be OK.

**Mayor's Update:**

1. Councilman Johnson asked about changing the time back to 7:00pm. The Mayor noted that the change would have to be voted on. After some discussion the time will be left the same as now at 7:30pm.

A motion approving leaving the time at 7:30pm was made by Councilman Johnson. A second to the motion was made by Councilwoman Dawe. All members present approved the motion.

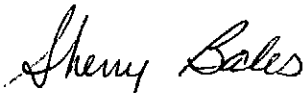
2. Mayor Thomas reported that the Committee for the Rock Quarry needed \$30,000. - \$40,000.00 to pay the attorney for arbitration. There will be letters of information coming out.

3. The Mayor noted that the individual who wanted to withdraw water from the river had backed off at this time.

4. Councilwoman Dawe reported that the traffic was getting bad again. It was reported that people were running the 4 way stops. Councilwoman Dawe also reported that a speed limit sign on Shadyfield Lane is still needed.

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

Respectfully;



Sherry Bales  
Town Clerk

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

FINANCIAL STATEMENT  
Sep-02

	MONEY MARKET ACCOUNT	GENERAL ACCOUNT
BALANCE BROUGHT FORWARD	\$7,964.31	\$17,311.45
<b>INCOME</b>		
INTEREST - GENERAL		\$7.08
INTEREST - MONEY MARKET	\$9.71	
Building Permit		\$629.29
TOTAL INCOME	\$9.71	\$636.37
<b>EXPENSES</b>		
Jack Daniel	Lawn Maintenance	\$25.00
Bell South	Phone Service	\$66.34
Monroe Utilit	Gas Service	\$15.39
Cingular	Cell Phone	\$93.69
Oconee Enterprise	Advertising	\$88.40
Sam's Club	Membership	\$90.00
Georgia Power	Street Lights	\$551.51
Walton EMC	Street Lights	\$51.00
Georgia Power	City Hall	\$100.11
Monroe Utilities	Gas Service	\$14.31
GE Capital	Copier Service	\$80.25
Ga. Tech. Authority	Pager	\$20.00
Sherry Bales	Salary	\$279.57
Oconee State Bank		\$1,103.61
Total Expenses	\$1,103.61	\$1,475.57
<b>GRAND TOTAL</b>	<b>\$6,870.41</b>	<b>\$16,472.25</b>

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FINANCIAL STATEMENT  
Aug-02

	MONEY MARKET ACCOUNT	GENERAL ACCOUNT
BALANCE BROUGHT FORWARD	\$9,056.55	\$20,576.56
<b>INCOME</b>		
INTEREST - GENERAL		\$8.06
INTEREST - MONEY MARKET	\$11.37	
Ad Valorem Taxes		\$41.65
TOTAL INCOME	\$11.37	\$49.71
<b>EXPENSES</b>		
Jack Daniel	Lawn Maintenance	\$50.00
Georgia Power	City Hall	\$92.80
Bell South	Phone Service	\$66.64
Cingular	Cell Phone	\$53.55
Sherry Bales	Salary	\$314.81
Ga. Dept. of Revenue	2nd Quarter	\$68.84
Georgia Power	Street Lights	\$551.51
Walton EMC	Street Lights	\$51.00
U.S. Postmaster	Stamps	\$74.00
GE Capital	Copier Lease	\$80.25
Georgia Tech Authority	Pager	\$20.00
Sherry Bales	Salary	\$312.29
Don Thomas	Reimbursement/Michale Bailey	\$400.00
Michael Bailey	Walkway Sealant	\$800.00
Jeff Thomas	Building Inspection	\$136.86
Sherry Bales	Salary	\$242.27
Oconee State Bank		\$1,103.61
Total Expenses	\$1,103.61	\$3,314.82
GRAND TOTAL	\$7,964.31	\$17,311.45

# Town of North High Shoals

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**Mayor**

OFFICE OF THE MAYOR

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## Agenda

October 14, 2002

### **Monthly Business:**

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

### **Old Business:**

1. City Park
2. HR/Walkway
3. Gun Discharge Ordinance
4. No Thru Traffic

### **New Business:**

1. Business License
2. Time Change

### **Mayor's Update:**

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

**Town of North High Shoals**

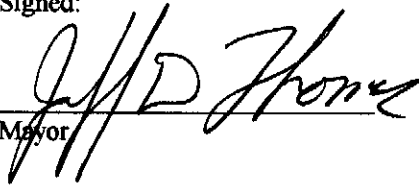
**Jeff D. Thomas**  
Mayor

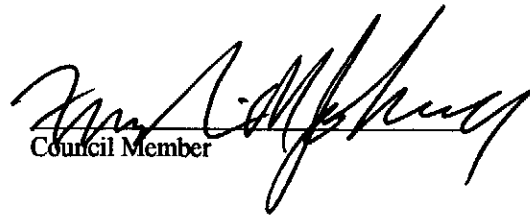
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The draft copy minutes of September 9, 2002 regularly scheduled meeting of the Mayor and Council of the Town of North High Shoals are hereby officially approved as of October 14, 2002.

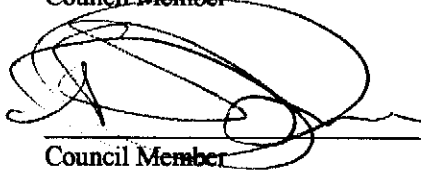
Signed:

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Council Member

  
\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

  
\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Member

\_\_\_\_\_  
Council Secretary

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Mayor

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October 14, 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. <i>Chad Finlay</i> <i>352 Rays Church Rd.</i>	<i>Gun ord.</i>
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