

Mayor Randy Garrett townofgoodhope@windstream.net 770-266-6577 678-986-0441

City Clerk Missy Daigle

Council Members

P1 - Keith Prather

P2 - Kelsey Malcom

P3 - William Malcom P4 - John Robison, Jr.

P5 - David Mullis, Jr.

Good Hope City Council Minutes November 8, 2021

- 1. Call to order: Mayor Randy Garrett called the meeting to order at 6:30 pm, the invocation was led by Mayor Randy Garrett and Councilmember John Robison Jr. led the pledge.
- 2. Roll Call: Performed by City Clerk Missy Daigle, Council Members David Mullis, Keith Prather, William Malcom, Kelsey Malcom and John Robison, Jr. were in attendance.
- Approval of agenda: There were no amendments to be added, Councilmember David Mullis made a motion to accept the agenda and Councilmember Kelsey Malcom seconded and the agenda was approved.
- 4. Approval of previous meeting's minutes: Councilmember Keith Prather made a motion to accept October Council minutes. Councilmember William Malcom seconded, all approved, motion passed and minutes were recorded.
- 5. Public Forum: There was no public forum at the November council meeting.
- 6. Committee Reports/Updates: Attendance of
 - A. Budget Update: The council was presented with a year-to-date report. Councilmember William Malcom made a motion to accept the budget report and Councilmember David Mullis seconded the motion. All were in favor and the budget report was approved.
 - B. Mayor Jimmy Guthrie Memorial Park: The plaque and 2x2 post have arrived and will be placed near the gate facing the pavilion. And we will agree upon a date for a commemoration ceremony.
 - C. Update on City Hall rentals: At this time, we have 4 more rentals for the year and we are on track to exceed what was projected for the year.
- 7. Unfinished business:
 - A. Building upgrades: The touchless faucets, soap dispensers, and paper towel dispensers will be placed asap, some of the items were damaged and had to be reordered. It was discussed to have the damaged ceiling tiles replaced asap also.
- 8. New Business:
 - A. National Injury Prevention Day Proclamation: Mayor Randy Garrett read the proclamation to the council and named the 18th day of November to be National Injury prevention Day, the proclamation is on file in the Clerk's office.
- 9. Council Discussion:
 - A. Application of pesticides at the park: It was discussed that there needs to be proper signage if ant killer or other pesticides are sprayed at the park, and also that there needs to be someone that is licensed to spray the pesticides. Councilmember John Robison is getting the license necessary for the pesticides.
 - B. Online responses for the GH Comprehensive Plan: Mayor Randy Garrett had copies of the survey responses for the council to review and discuss.
- 10. Adjourn: Councilmember Keith Prather made a motion to adjourn the meeting, Councilmember David Mullis seconded, all approved and the meeting was adjourned at 6:46 pm

Mayor	

PROPOSED 2022 BUDGET

EXPENDITURES

4400.0000	WATER	\$500.00
4600.0100	LIGHTS- CITY HALL	\$1,600.00
4600.0200	LIGHTS - STREETS	\$5,000.00
4600.0300	LIGHTS - SHED	\$1,000.00
4750.0000	TELEPHONE	\$1,800.00
6200.0000	LAWN CARE	\$2,100.00
1500.0100	LEGAL ADS	\$500.00
1500.0200	LEGAL FEES	\$3,000.00
1500.0300	INSURANCE	\$4,000.00
1500.0400	AGREED UPON PROCEDURES	\$1,500.00
51.1001	SALARY - CLERK	\$4,000.00
51.1002	SALARY - MAYOR	\$500.00
51.1003	SALARIES - COUNCIL	\$1,500.00
51.1004	SALARY - ATTORNEY	\$300.00
1500.0600	DUES & ACTIVITIES	\$2,500.00
1500.0700	ORDINANCE OF CITY	\$750.00
1500.0800	PRINTING (ORDINANCES, ETC NEGARDC)	\$250.00
1500.0900	OFFICE EXPENSES	\$1,200.00
4900.0000	MAINTENANCE & REPAIRS	\$2,000.00
6100.0000	RECREATIONAL EQUIPMENT	\$500.00
7400.0000	PLANNING & ZONING	\$500.00
1500.1000	GENERAL ADMINISTRATION	\$1,000.00
	S.A.V.E.	\$300.00
1500.1100	TRAINING	\$2,000.00
	2022 TOTAL EXPENSES	\$38,300.00
	INCOME	4,
22 1000		
32.1000 32.2000	BUSINESS LICENSES /BEER & WINE LICENSE PERMITS/ADMIN. FEES	\$3,750.00
38.9000		\$1,200.00
	ELECTRIC FRANCHISE FEE	\$13,000.00
38.2000	TELEPHONE FRANCHISE FEE	\$1,500.00
32.4000	INSURANCE PREMIUMS TAX	\$22,000.00
36.1000	INTEREST - CHECKING/CD	\$150.00
34.9000	REZONE	\$200.00
	FACILITY RENTAL	\$2,000.00
	TITLE TAX	\$2,000.00
	BEER &WINE TAX	\$2,500.00
	CASH RESERVE	
	2022 TOTAL INCOME	\$48,300.00