

Minutes to the SPLOST Citizen's Review Committee

March 4, 2015

County Manager's Conference Room
Jackson County Administration Building
10:00 a.m.

- The meeting was called to order by Ralph Brooks in the absence of Vice Chair Adam Pethel.
- Jackson County Finance Director Logan Propes distributed technical committee reports to the group along with minutes to the previous meeting.
- The committee went through each SPLOST report through the period of 12/31/2014 and reviewed any new expenses added to the report.
 - Finance Director Logan Propes continued with the County reports of expenses and revenues. Of note was an added report of SPLOST roads for the county from 2012-2014.
 - Revenues are still strong, again trending about 16.6% above budget and also what future projections looked like.
- It was noted that the City of Hoschton had again not disclosed a SPLOST report. There has been no report from Hoschton since 2013. City Representative Tom Waldon was absent from the meeting.
- Another questionable item in the reports from the City of Nicholson concerned \$12,613.25 worth of items labeled "Outdoor Christmas Tree Display and Décor". The committee agreed that the new representative should look into it as it sounded questionable because it was doubted to be capital. It was also discussed that previously there was a minor expenditure of a digital camera for \$375.25. Logan Propes said that he would relay the information to the new Nicholson Representative for follow-up once appointed in the vacancy of Ron Johnson.
- Overall the committee felt expenditures were in line except those items noted with Nicholson and the absence of Hoschton's report.
- The Committee requested that all cities show the items that have changed since the last report with color coding to make it easier to compare with prior reports.
- Due to limited attendance it was agreed that future meeting dates would be circulated via e-mail later in the summer for the next meeting.
- Ralph Brooks motioned for adjournment seconded by Elton Collins.

Those Present:

Logan Propes- Jackson County finance Director
Elton Collins – Jackson County Representatives
Ralph Brooks – Jefferson Representative
Vance Hollified – Maysville Representative
Debbie Gammon – Arcade Representative
Maddison Knick – Jackson County Finance Intern

Media: Leanne Akin – The Paper