

80 BLUE RIDGE AVE

ASBESTOS REPORT	\$625
SURVEY	\$1,410
DEMOLITION	\$11,800
LEGAL AD	\$130
TAX WRITE OFF	\$4,014

TOTAL	\$17,979
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68 BLUE RIDGE AVE

WAS ACQUIRED AROUND 2003 – NO RECORDS EXIST FOR COST OF ACQUISITION

F.I.R.M.'S FEDERAL INSURANCE RATE MAP NUMBER L322201818C DATED 8/28/2010 SHOWS THIS PROPERTY TO BE IN AN AREA HAVING SPECIAL FLOOD HAZARDS.



DWG. NO. 21-4665-27C

FIELD WORK: 15/16/21/PM
 DRAWN: JCP/ADP
 JOB NO: 4665
 FILE NO: 4665

eFiled & eRecorded
 DATE: 7/23/2021
 TIME: 6:28 AM
 PLAT BOOK: 02021
 PAGE: 00210
 RECORDING FEES: \$10.00
 PARTICIPANT ID: 7938979255
 CLERK: Jennifer Jordan
 Pickens County, GA

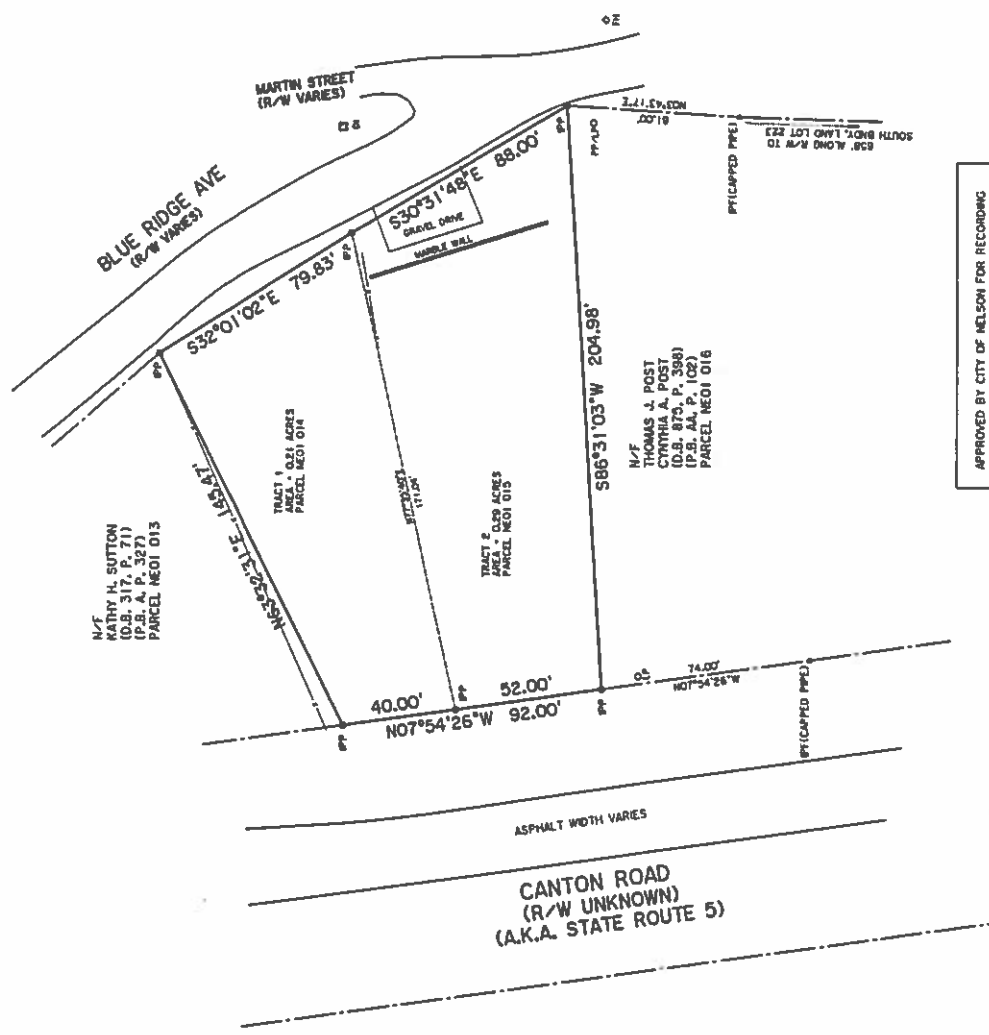
THIS SPACE RESERVED FOR THE CLERK OF THE SUPERIOR COURT.

SURVEYORS CERTIFICATION

This plat is a retracement of an existing parcel or parcels of land and does not subdivide or create a new parcel or make any change in the boundaries of an existing parcel. The survey was conducted in accordance with the provisions of the Georgia Surveying Act, Chapter 43, Title 47, Code of Georgia Annotated, and all applicable rules and regulations of the Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-1-47.

Furthermore, the undersigned Land Surveyor certifies that this plat is a true and correct representation of the field data obtained and that the same is in accordance with the provisions of the Georgia Surveying Act, Chapter 43, Title 47, Code of Georgia Annotated, and all applicable rules and regulations of the Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-1-47.

2021
 JAS
Walter N. Gogle
 7/23/21



TRACT 1 - 0.21 ACRES
 TRACT 2 - 0.29 ACRES
 TOTAL AREA = 0.50 ACRES

COMBINATION PLAT OF
 TAX PARCELS NE01 014,
 & NE01 015

FOR:

CITY OF NELSON

APPROVED BY CITY OF NELSON FOR RECORDING
James D. ...

PART OF:
 LAND LOT 223
 9th DISTRICT, 2nd SECTION
 PLAT BOOK 02021, PAGE 00210
 CITY OF NELSON
 SCALE: 1" = 30'
 FIELD WORK: MARCH 10, 2021
 PREPARED: MARCH 15, 2021

CHEROKEE SURVEYING CO., INC.
 P.O. BOX 329
 CANTON, GEORGIA 30114
 TEL 770 478 5940
 email: cherokeesurveying@bellsouth.net



GENERAL NOTES:

- 1.) ALL MATTERS OF TITLE ARE EXCEPTED.
- 2.) THE SURVEYOR HAS NO RECORDS OF THE PARCELS SHOWN ON THIS PLAT.
- 3.) STATE PLANE COORDINATES OBTAINED USING CARLSON BRAG ROVER AND GPS SOLUTIONS, INC. NETWORK.
- 4.) ALL MEASUREMENTS SHOWN ARE GROUND MEASURED.

SURVEY NOTES:

- 1.) REFERENCE DEED (SUBJECT TRACT) D.B. 5008, PG. 816, D.B. 1244, PG. 888 P.B. A, PG. 237

THIS MAP OR PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE (1) FOOT IN 255,151 FEET.

THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE PRECISION OF 1 FOOT IN 255,151 FEET AND IS BASED UPON THE FOLLOWING DATA:

ADJUSTED OBSERVATIONS: N/A - REL.

THIS PLAT HAS BEEN PREPARED USING A TOPCON TOTAL STATION BEING DIRECTLY TIED TO 5 RECORDS OF ARC AND 1 ONE THIRDMETER OF A FOOT.

LEGEND

1. 8PP - 800 PM PLACED 1/4" x 1/4"
2. 8T - 800 PM TOP PIN
3. 8L - 800 PM LUG
4. 8LL - 800 PM LUG
5. 8LA - 800 PM LUG
6. 8LA - 800 PM LUG
7. 8LA - 800 PM LUG
8. 8LA - 800 PM LUG
9. 8LA - 800 PM LUG
10. 8LA - 800 PM LUG
11. 8LA - 800 PM LUG
12. 8LA - 800 PM LUG
13. 8LA - 800 PM LUG
14. 8LA - 800 PM LUG
15. 8LA - 800 PM LUG
16. 8LA - 800 PM LUG
17. 8LA - 800 PM LUG
18. 8LA - 800 PM LUG

DWG. NO. 21-4665-27C

nelsoncityclerk@ellijay.com

From: David Fitzgibbon <DFitzgibbon@pickenscountyga.gov>
Sent: Tuesday, July 27, 2021 12:12 PM
To: Roy Dobbs; nelsoncityclerk@ellijay.com
Subject: RE: City of Nelson

Parcels NE01-014 & NE01-015 have been combined for 2022. The parcel number for 2022 is NE01-115.

Please let e know if you need further assistance

David

David W Fitzgibbon
Commercial Appraiser
Pickens County Assessors Office
1266 East Church Street
Suite 121
Jasper Georgia 30143
dfitzgibbon@pickenscountyga.gov
706-253-8700

From: Roy Dobbs <rdobbs@pickenscountyga.gov>
Sent: Monday, July 26, 2021 2:23 PM
To: David Fitzgibbon <DFitzgibbon@pickenscountyga.gov>
Subject: FW: City of Nelson

DAVID THE CITY OF NELSON WOULD LIKE TO COMBINE NE01-114 AND NE01-115 INTO ONE TRACT FOR THE 2022 DIGEST YEAR PER THIS ATTACHED SURVEY.
ROY G

From: nelsoncityclerk@ellijay.com <nelsoncityclerk@ellijay.com>
Sent: Monday, July 26, 2021 11:29 AM
To: PICKENSCOUNTY@ELLIJAY.COM
Subject: City of Nelson

Mr. Dobbs,
The survey for NE01 014 & NE01 015 is attached. The Council voted earlier this year to combine these two parcels before it is sold. Cherokee Surveying had James Queen (Council Member & Mayor Pro-Tem) sign for the City in order to have the survey recorded last week.. let me know if you need anything else from us in order to get this taken care of.
Thank you for your help!
Kelsey Riehl
City of Nelson
770-735-2211



City of Nelson
Council Meeting Minutes
July 22, 2021 @ 7:00pm
Nelson City Hall

1. Call to Order

Mayor Pro Tem James Queen called the meeting to order at 7:00pm.

Attendance

The following persons were present: Mayor Pro-Tem James Queen, Councilman David Hamby, Councilman Nathan Hamby, Councilwoman Martha Tipton, Clerk Kelsey Riehl and Attorney Jeff Rusbridge via speaker phone.

2. Invocation

Mayor Pro Tem James Queen led the invocation.

3. Pledge of Allegiance

Mayor Pro Tem James Queen led the Pledge of Allegiance.

4. Agenda Approval

Mr. David Hamby made a motion to approve the Agenda, seconded by Mrs. Martha Tipton, All in favor, Vote unanimous...

5. Unfinished Business

Discuss and Vote –Millage Rate – Cherokee County side of Nelson
Mrs. Kelsey Riehl stated the proposed rate is 0.742 which is a rollback from last years rate. Mrs. Martha Tipton made a motion to approve the 0.742 millage rate, seconded by Mr. Nathan Hamby, All in favor, Vote unanimous...

6. Adjourn

Mr. David Hamby made a motion to adjourn, seconded by Mrs. Martha Tipton, All in favor, Vote unanimous...

Mayor Pro Tem adjourned the meeting at 7:05 pm.
Minutes submitted by Kelsey Riehl

Minutes approved by _____



City of Nelson
Council Meeting Minutes
July 12, 2021 @ 7:00pm
Nelson City Hall

1. Call to Order

Mayor Sylvia Green called the meeting to order at 7:00 pm.

Attendance

The following persons were present: Mayor Sylvia Green, Councilman James Queen, Councilman David Hamby, Councilman Nathan Hamby, Councilwoman Martha Tipton, Councilwoman Susan Johnston, Clerk Kelsey Riehl and Attorney Laura Rollins.

2. Invocation

Mr. John Ahlberg led the invocation.

3. Pledge of Allegiance

Mr. James Queen led the Pledge of Allegiance.

4. Agenda Approval

Mr. David Hamby asked to have the agenda amended by adding 8c. Discussion of City Parks. Mr. James Queen made a motion to approve the agenda as amended, seconded by Mrs. Martha Tipton, All in favor, Vote unanimous...

5. Public Appearance

Mr. John Ahlberg gave an update on the school and his thoughts on the last meetings.

6. Approval of Minutes

a. June 7, 2021 – Mrs. Susan Johnston made a motion to approve the minutes, seconded by Mr. Nathan Hamby, All in favor, Vote unanimous...

b. June 24, 2021 – Work Session - Mrs. Susan Johnston made a motion to approve the minutes, seconded by Mr. James Queen, All in favor, Vote unanimous...

c. June 24, 2021 – Special Called Meeting - Mrs. Martha Tipton made a motion to approve the minutes, seconded by Mrs. Susan Johnston, All in favor, Vote unanimous...

7. Department Reports

a. Police Report - Lt. Darrin Downey, Cherokee County Sheriff's Dept., reported that the new CCSD Ball Ground precinct is now open.

He stated that June had 4 calls for service on the Cherokee side.

b. Mayor's Report – Mayor Green reported the City received an email from a resident and a letter from a teen asking to have the Pickens Park updated, she also clarified some comments from the last meeting relating to the FY2020 audit, stating she contacted the auditor and they said there was no mishandling of cash or missing funds and the errors noted on one of the findings could likely be due to a software issue from ASYST.

c. Finance Report – Mrs. Miranda McDowell was unable to attend. Mrs. Kelsey Riehl went over the current bank account balances.

8. Unfinished Business

a. Discuss and Vote – Retaining Wall on School Street – Mrs. Kelsey Riehl stated the company the Council originally voted to approve did not address the drainage issue in their drawings. The other company, Engineered Earth Solutions, that submitted a proposal did address the direct drainage issue but not the overall site issue. Mrs. Susan Johnston spoke with the company and explained the cost of the proposal: \$450 field survey & \$0.60 /sf - \$1200min. engineered final design fee. She stated that the overall cost should be less than \$2000. Mrs. Kelsey Riehl asked that the Council approve the proposal for over that amount, in case there is a difference in price another meeting won't have to be held. Mr. James Queen made a motion to approve the EES proposal for up to \$2500, seconded by Mr. David Hamby, All in favor, Vote unanimous...

b. Discuss and Vote – Construction drawing estimates – Pickens St. Park – The Council and Mayor discussed the drawings. Mr. James Queen made a motion to approve the construction drawings from Root Design, seconded by Mrs. Susan Johnston.

Mr. James Queen & Mrs. Susan Johnston in favor

Mr. David Hamby, Mr. Nathan Hamby, & Mrs. Martha Tipton opposed
Motion fails.

c. Discuss of City Parks – Mr. David Hamby stated the current parks, in the center of the City, were in disrepair and the focus should be on fixing and maintaining what is there before anything is completed on the Pickens St. Park. Mrs. Susan Johnston stated that more than one project could be worked on at the same time and the Pickens St. Park has been on the CIP since 2013. Mr. Nathan Hamby asked about removing the Community Building and checking on the possibilities for the use of that area for the basketball court. The Council and Mayor continued to discuss. Mr. Lamar Kellett asked if the public was allowed to speak. – The Council voted to reopen Public Appearance:

Mrs. Susan Johnston made a motion to reopen Public Appearance, seconded by Mr. James Queen,

Mrs. Susan Johnston, Mr. James Queen, Mr. David Hamby, Mr. Nathan Hamby in favor
Mrs. Martha Tipton opposed
Motion carries

Mr. Kellett stated that those opposed to the Pickens St. Park should give ideas of what they feel would be acceptable in that area.

Mr. Matthew Hutchins asked the Council to come together, he offered his assistance on anything they needed.

Mrs. Doris Hampton stated her concerns about the church

Mrs. Emily Hampton stated that kids are not behaving at the park

Ms. Tulisha Jackson stated that kids would not use the park

Comments were also made by

Mrs. Penny Thacker

Mr. William Taylor

Mr. Wilt Pyle

Mr. Stephen Johnston

Mrs. Debra Swanson

Mr. Buster Ingram

Mr. Bill McNiff

Mrs. Brenda Hamby

Mrs. Marsha Heaton

Mrs. Susan Johnston made a motion to close public comment, seconded by Mr. David Hamby, All in favor, Vote unanimous...

9. New Business

a. Discuss and Vote – Insurance stipend for City employees – Mrs. Kelsey Riehl stated the City has looked into insurance options for employees but the cost is exorbitant for the City and the employee. In the past the City has offered a stipend in lieu of insurance, this year's budget had a line item for this stipend but for transparency reasons it needed to be document that it is a stipend for full time employees in the amount of \$250 a month. The Council and Mayor discussed, there was no opposition to the stipend. Mr. David Hamby made a motion to approve the monthly stipend, seconded by Mr. James Queen, All in favor, Vote unanimous...

b. Advisement – Mrs. Kelsey Riehl reported Cherokee Co sent a notice of overpayment of M&O taxes in the amount of \$10,875.18. This was caused by a software glitch in their system over the past 3 years (2019, 2020 & 2021) The total amount of payments sent to the City was \$11,189.65, the amount we were supposed to receive was \$314.47, leaving the overage of \$10,875.18. The City has already sent a check to the County for this amount.

10. Adjourn

Mr. David Hamby made a motion to adjourn the meeting, seconded by Mr. James Queen All in favor, Vote unanimous...

Mayor Sylvia Green adjourned the meeting.

Minutes submitted by Kelsey Riehl

Minutes approved by _____



**CITY OF NELSON
COUNCIL MEETING AGENDA
August 2, 2021 @ 7:00 p.m.
Nelson City Hall**

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Agenda Approval
5. Public Appearance
6. Approval of Minutes
 - a. July 12, 2021
 - b. July 22, 2021 -Special Called Meeting
7. Department Reports
 - a. Police Report (Lt. Darrin Downey, Cherokee County Sheriff's Dept.)
 - b. Mayor's Report (Mayor Sylvia Green)
 - c. Finance Report (Finance Mgr. Miranda McDowell)
8. Unfinished Business
 - a. Establish Procedure for divesting the City of the Plot at 80 Blue Ridge Ave.
9. New Business
 - a. Coronavirus State and Local Recovery Grant Funds (up to \$514,222.00)
 - b. New bank account for upcoming Coronavirus State and Local Recovery Funds – (aka - CSFRF / CLFRF, or Fiscal Recovery Funds)
10. Adjourn

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The City of Nelson has been awarded up to \$514,222.00 for Local Fiscal Recovery Funds Grant, the first tranche is \$257,111.00.

Mount Zion city	1813	\$ 677,040.00	\$ 338,520.00
Nahunta city	1141	\$ 426,091.00	\$ 213,045.50
Nashville city	4851	\$ 1,811,540.00	\$ 905,770.00
Nelson city	1377	\$ 514,222.00	\$ 257,111.00
Newborn town	783	\$ 292,401.00	\$ 146,200.50
Newington town	262	\$ 97,840.00	\$ 48,920.00
Newnan city	41581	\$ 15,527,856.00	\$ 7,763,928.00
Newton city	575	\$ 214,726.00	\$ 107,363.00
Nicholls city	3333	\$ 1,244,663.00	\$ 622,331.50
Nicholson city	1869	\$ 697,953.00	\$ 348,976.50
Norcross city	16592	\$ 6,196,056.00	\$ 3,098,028.00
Norman Park city	962	\$ 359,246.00	\$ 179,623.00
North High Shoals town	721	\$ 269,248.00	\$ 134,624.00
Norwood city	222	\$ 82,903.00	\$ 41,451.50
Nunez city	145	\$ 54,148.00	\$ 27,074.00
Oak Park town	470	\$ 175,515.00	\$ 87,757.50
Oakwood city	4156	\$ 1,552,001.00	\$ 776,000.50
Ochlocknee town	680	\$ 253,937.00	\$ 126,968.50
Ocilla city	3732	\$ 1,393,664.00	\$ 696,832.00
Oconee city	243	\$ 90,745.00	\$ 45,372.50
Odum city	503	\$ 187,838.00	\$ 93,919.00
Offerman city	441	\$ 164,685.00	\$ 82,342.50
Oglethorpe city	1156	\$ 431,692.00	\$ 215,846.00
Oliver city	230	\$ 85,890.00	\$ 42,945.00
Omega city	1230	\$ 459,327.00	\$ 229,663.50
Orchard Hill town	232	\$ 86,637.00	\$ 43,318.50
Oxford city	2346	\$ 876,082.00	\$ 438,041.00
Palmetto city	4851	\$ 1,811,540.00	\$ 905,770.00
Parrott town	136	\$ 50,787.00	\$ 25,393.50
Patterson city	755	\$ 281,944.00	\$ 140,972.00
Pavo city	604	\$ 225,556.00	\$ 112,778.00
Peachtree City city	36223	\$ 13,526,985.00	\$ 6,763,492.50
Peachtree Corners city	43905	\$ 16,395,722.00	\$ 8,197,861.00
Pearson city	2042	\$ 762,557.00	\$ 381,278.50
Pelham city	3466	\$ 1,294,330.00	\$ 647,165.00
Pembroke city	2626	\$ 980,644.00	\$ 490,322.00
Pendergrass town	562	\$ 209,871.00	\$ 104,935.50
Perry city	17894	\$ 6,682,270.00	\$ 3,341,135.00
Pinehurst city	355	\$ 132,570.00	\$ 66,285.00
Pine Lake city	754	\$ 281,571.00	\$ 140,785.50
Pine Mountain town	1417	\$ 529,159.00	\$ 264,579.50
Pineview town	489	\$ 182,610.00	\$ 91,305.00
Pitts city	293	\$ 109,417.00	\$ 54,708.50
Plains city	716	\$ 267,380.00	\$ 133,690.00
Plainville city	318	\$ 118,753.00	\$ 59,376.50
Pooler city	25694	\$ 9,595,073.00	\$ 4,797,536.50
Portal town	692	\$ 258,418.00	\$ 129,209.00

[Home \(\\)](#) Grant

Grant 06331-Local Fiscal Recovery Funds

Grant Type	06331-Local Fiscal Recovery Funds Advance Payment
Amount Awarded	\$257,111.00
Amount Requested	\$0.00
Amount Approved	\$0.00
Amount Drawn	\$0.00

Details

ID *

06331-Local Fiscal Recovery Funds

Grant *

Local Fiscal Recovery for Non-Entitlement Units

Status

Submitted

Grantee *

Nelson

Primary Contact *

SYLVIA GREEN

Grant Amount

\$257,111.00

Payments

[New Payment Request \(/grant/payment-request/?refentity=gts_agencygrant&refid=94d6699a-33c5-eb11-8235-001dd804b731&refrel=gc_gts_agencygrant_gc_projectpayment_GranteeApplication\)](/grant/payment-request/?refentity=gts_agencygrant&refid=94d6699a-33c5-eb11-8235-001dd804b731&refrel=gc_gts_agencygrant_gc_projectpayment_GranteeApplication)

There are no records to display.

Accounts

GENERAL FUND	Current balance \$612,028.02
SPECIAL RESERVE FUND #3	Current balance \$74,730.04
SPLOST 4	Current balance \$664,359.71
PICKENS SPLOST 2	Current balance \$586,725.90
SPLOST ACCOUNT #5	Current balance \$531,873.99
CASH RESERVE FUND	Current balance \$166,367.91
PICKENS SPLOST 2020	Current balance \$279,663.02

Member FDIC. Equal Housing Lender 

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