



**TOWN OF HIGHLAND LAKE**

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**COUNCIL MEETING MINUTES  
WORK SESSION**

Tuesday, May 7, 2024  
6:00 PM  
The Anchor

Mayor Chase Moore called the meeting to order at 6:05 PM.

**IN ATTENDANCE:** Mayor Chase Moore, Carl Randall, Ramzi Malek  
Sid Nelson, Sam Pearson

**ABSENT:** Bobby Rhodes

**OTHER ATTENDEES:** Chief Scott Kon  
Tim Moore – Building Inspector  
Alex Smith - Attorney  
Mary Ann Allen-Town Clerk

**1. Blount County 911 Service Contract**

911 Director was at the meeting to answer questions about the contract. He explained that they had a 911 audit and didn't have signed agreements from a couple of municipalities. They drew up the simple contract, but plan on going back to a more detailed contract in the fall, and that it should meet the municipality goals. Attorney Alex Smith explained that they have removed the Hold Harmless part for this year.

It was asked if the Town would lose 911 coverage if it was not signed. Attorney Alex Smith responded, "911 could remit the rest of the payment and not service the town, but they are not going to do that."

**2. Update on Maintenance**

Michael Hayes has been hired for the maintenance position and today was his first day.

**3. Update on Mudslide**

The surveyor has been contacted to come do a more in-depth study due to the amount of rain.

**4. Fireworks for July 4<sup>th</sup>**

Mike and Max Ryan presented their plans to the Mayor and Council for the fireworks show. Their plans include:

- Having a firetruck at the show
- Shooting the fireworks from the berm
- Using commercial grade fireworks

The main concern is still having insurance to protect the Town. Councilman Sid Nelson has been checking on quotes and the Ryans are as well.

**5. Josh Beck wood pier approval**

Tim Moore, Building Inspector, contacted Josh Beck and explained that he would need Council approval. There was concern about whether or not it was on the right of way. Tim explained that it was not, that it was on Josh Beck's property.

**6. Blount County Commission Invoice**

The invoice for \$11,622.27 was for the work completed on West Lakeshore and Gurley Drive.

**7. IRS Invoice**

**8. Reimbursement to George Fant for supplies**

**9. Other business items as determined by the Council**

It was decided to save the other topics for the Regular Session.

The meeting adjourned at 6:36 PM.

Respectfully submitted,

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Mary Ann Allen – Town Clerk

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Chase Moore – Mayor