

120 North Essa Street, Lake Park, Georgia 31636 City Hall 229-559-7470 Fax 229-559-7499

City of Lake Park Call Meeting July 11, 2019 12:00 Noon

Agenda

2018 Audit

SPLOST VIII Proposed Projects



## 120 North Essa Street, Lake Park, Georgia 31636 City Hall 229-559-7470 Fax 229-559-7499

## City of Lake Park Call Meeting Minutes July 11, 2019 12:00 Noon

Those present for the meeting was as follows; Mayor Sandlin via telephone, Mayor Pro Tem Ronald Carter, Council Members Tom Barr, and Carl Taylor. Also present were Clerk Tabatha Fowler, Fire Chief David Brown, Gary Zeigler CPA, and citizens.

Gary Zeigler led the meeting off with a summary of the 2018 Financial Audit. Mr. Zeigler covered audit topics such as T-Splost schedule, GEMA and FEMA grant monies, pension report, internal control, his findings and explanations of his findings.

Attorney Plumb began explaining the SPLOST VIII referendum and project allocations. After review and discussion of projects in the future, Council decided on the following;

Project	Estimated Cost
Construction of and improvements to road, street and bridge facilities, sidewalks, bicycle/cart paths and trails, including acquisition of rights of way, improvement of surface-water drainage, widening, resurfacing, leveling and other repairs for preservation of road, street and bridge facilities.	\$ 277,943
Construction of and improvements to water and sewer facilities	\$ 202,941
Construction of and major capital equipment for public works facilities, including maintenance building facilities, service vehicles and maintenance equipment and acquisition of property for construction of a maintenance building.	\$ 127,941
Improvements to and major capital equipment for public safety facilities, including police and firefighting and rescue equipment, computer equipment, communications equipment, and police and fire department vehicles.	\$ 277,941
Improvements to and major capital equipment for administrative facilities, including improvements to city hall, computer equipment and technology, upgrades.	\$ 202,941
Improvements to and capital equipment for city parks and recreation facilities, including acquisition of property, construction of parks and renovation, and restoration of civic center and other historic structures.	\$ 127,941
Total	\$ 1,217,648

Member Carter made a motion to approve the proposed projects and estimated costs, Member Taylor second the motion, all in favor, motion passed.

Member Taylor made a motion to adjourn, Member Carter second, all in favor motion passed.

Read & approved blootha halle Date 8-6-19