



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

City of Lake Park Regular Meeting
November 2, 2021
6:00 PM

Agenda

Minutes – October 5th Regular Meeting and October 25th Work Session

Financials – October

Citizens' Concerns

Department Report Updates

- Fire
- Maintenance
- Police

Eagle Scout Service Project – Sam Spano

Cemetery Fence Purchase and cleanup process

Property Agreement – Drainage ditch

Railroad Crossing Closure – Public Hearing Date
Golf Cart Regulations

Board of Zoning Appeals Appointment

MPO Citizens Advisory Committee Lake Park Representative Appointment

Christmas Event

Executive/Admin Reports

Pay Scale

Upcoming dates to remember:

- Tuesday November 2nd – Election Day
- Tuesday November 2nd – Regular Meeting
- Tuesday November 16th – Lake Park Municipal Court @ 6:00 PM
- Thursday November 25th – City Hall Closed for Thanksgiving
- Monday November 29th – Work Session @ 6:00 PM

*Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the ADA Coordinator at 229-559-7470 promptly to allow the city to make reasonable accommodations for those persons.



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

City of Lake Park Regular Meeting Minutes
November 2, 2021
6:00 PM

Mayor Pro Tem Ronald Carter welcomed everyone, gave an invocation followed by the Pledge of Allegiance.

Those present for the meeting were as follows; Mayor Pro Tem Ronald Carter, Council Members Tom Barr, Carl Taylor, and June Yeomans. Also present were Attorney Rob Plumb, Fire Chief and Maintenance Supervisor David Brown, Clerk Tabatha Fowler, and residents.

Mayor Pro Tem Carter called for review of the minutes of October 5th Regular Meeting, October 25th Work Session, and October 28 Call Meeting. Member Taylor made a motion to accept the minutes as presented, Member Barr second, all in favor motion passed.

Pro Tem Carter called for review of the October financials. Member Barr questioned the revenue lines for insurance premium payments and beer and liquor license. After review Member Taylor made a motion to approve the financials, Member Yeomans second, all in favor motion passed.

Citizens' Concerns

Carl Spano, 805 Sand Crane, asked for trash can to be placed at playground area near civic center.

Mayor Pro Tem Carter called for department report updates.
Police Chief David Kinsey came forward to give his report.

Fire Chief and Maintenance Supervisor David Brown came forward to give an update on his reports which included the completion of the ISO reporting and the city hall roof claim.

Pro Tem Carter called for review of the Eagle Scout Service Project of Sam Spano. Member Taylor read the city acknowledgment of project.

Mayor Pro Tem Carter called for review of the Cemetery fence purchase and cleanup process. Following a review of the plans for the cemetery, Member Taylor made a

motion to accept the low bids for the fencing and the tree removal, Member Yeomans second. Member Barr stated that letters had been mailed to everyone on file that had mailing addresses to let them know of the project plans and the flower policy. He went on to say he only had calls from 2 people and both seemed to be in agreeance with the project. When question called, Members Taylor, Yeomans, and Barr all approved, motion passed.

Pro Tem Carter called for review of the property agreement for the drainage ditch for Tom's Pond. Attorney Plumb stated that the city needs a survey of the area that the easement is being requested. Member Barr made a motion to contact surveyor to meet with David Brown and review the area and prepare a survey, Member Taylor second, all in favor motion passed.

Mayor Pro Tem Carter called for review of holding a public hearing for the possible railroad crossing closure and golf cart regulations. After discussion, Council agreed to contact Norfolk Southern representative Miller and determine a date for the public hearing. Possible dates include November 30th, December 9th, or December 14th. Notices will be sent out to citizens within the affected areas, posted on the website, and advertised in the newspaper once a date is confirmed.

Pro Tem Carter called for review of the Board of Zoning Appeals appointment, none at this time.

Mayor Pro Tem Carter called for review of MPO Citizens Advisory Committee Lake Park Representative appointment, none at this time.

Pro Tem Carter called for review of a Christmas event. Council agreed to hold a tree lighting only and set the date to Friday December 3rd, 2021 at 6:30 PM.

Executive/Admin Reports

Member Barr stated that he would like to add a second Citizens Concerns to the agenda before Executive/Admin Reports. He explained that Council previously held to Citizens Concerns and would like to go back to doing so. Member Barr made a motion to add a second Citizens Concerns to Regular Meeting agendas to fall prior to Executive/Admin Report, Member Yeomans second, all in favor motion passed.

Member Taylor made a motion to go into Executive Session to discuss personnel/pay scale, Member Barr second. Before final vote, Member Yeomans stated that she didn't agree with what they were trying to do and would be leaving, therefore there would be no quorum and they could not take any action.

Meeting adjourned due to lack of a quorum at 6:40 PM.

Read & approved Jabatha Fowler Date 12-14-21

The City of Lake Park would like to recognize local Boy Scout Troop 416 and in particular Boy Scout Sam Spano for completing his Boy Scout Eagle Project to renovate our city's playground next to the city civic center.

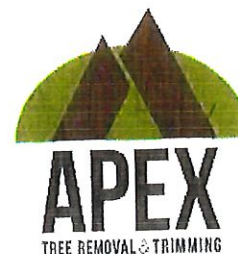
As part of the requirements for earning the rank of Eagle Scout, a Boy Scout must choose a project to complete which will benefit a non-profit organization such as a City, School, or Religious Organization. The project must be developed according to a project plan and then implemented once the beneficiary and the Eagle Review Board have reviewed and approved the plan.

Our City is fortunate enough that Sam selected a project which would improve an area of our city. With his help and guidance to his fellow scouts they have made the following improvements to the play area:

1. Expanded the existing playground size.
2. Placed ground cloth under the new playground area and put new mulch on top.
3. Replaced the existing picnic table with two brand new tables that have been stained and water treated.
4. Replace the slats on the park bench with new wood, which has also been stained and water treated. The metal frame for the park bench has also been repainted.
5. Replaced the four non-child swings with brand new swings including new chains.

Through fund raising efforts and donations of both time and materials from the local area they were able to save the tax payers of Lake Park in excess of \$1500 while helping to providing an improved play area which will benefit the City of Lake Park for years to come.

Apex Tree Removal and Trimming
 8086 Webb Rd N
 Hahira, GA 31632 US
 taylor.jordan1215@gmail.com
<https://www.southgeorgiatreeremoval.com/>



Estimate

ADDRESS

City Hall of Lake Park

ESTIMATE # 1123

DATE 09/23/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Removal	Approximately 17 oaks around property removed	17	0.00	0.00
	Tree Trimming	Raise canopy of trees around fence line up to 25'. Total 443 yards.	1	0.00	0.00
	LandWorx	Approximately 35 shrubs removed	35	0.00	0.00
	Tree Removal	Approximately 7 scrub oaks removed	7	0.00	0.00
	Tree Trimming	Approximately 7 oaks trimmed around property	1	0.00	0.00
	Custom Amount	Approximately: 17 oak removed 7 scrub oak removed 35 shrubs removed 7 oaks trimmed Fence line tree canopy raised to approximately 25'. All stumps with convenient access will be ground.	1	35,000.00	35,000.00
	Stump Grinding	All stumps with convenient access will be ground	1	0.00	0.00
	Debris Clean-Up	Complete debris clean up and haul off of work described	1	0.00	0.00

Prices are subject to change. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the proposal price. The proposal cost does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.

TOTAL

\$35,000.00

Proposal

C/o. TODD SADLER 229-300-5285

PROPOSAL SUBMITTED TO: <u>CITY OF LAKE PARK</u>	JOB NAME: <u>CEMETARY</u>	JOB #
ADDRESS: <u>120 N. ESSA ST.</u>	JOB LOCATION	
<u>LAKE PARK</u>	DATE: <u>09/21/2021</u>	DATE OF PLANS: <u>N/A</u>
PHONE #	FAX #	ARCHITECT: <u>N/A</u>

We hereby submit specifications and estimates for: THE DEMO + REMOVAL OF ROUGHLY 1850' OF EXISTING FENCE - AS WELL AS INSTALLING ROUGHLY 2500' OF NEW 4' CHAIN LINK FENCE + 1ea 20' DOUBLE GATE + 2ea 6" PIPE BOLLARDS AS REQUESTED BY STAFF. ALL NEW FENCE WILL BE INSTALLED WITH CONCRETE ACCORDING TO INDUSTRY STANDARDS. ALSO PROVIDING HEAVY EQUIPMENT MULCHING MACHINE TO CLEAR (2ea) FENCE LINES THAT MUST BE CLEARED FOR NEW FENCE INSTALL AS REQUESTED.

MATERIALS COST: [#] 20,514.³¹

"ESTIMATED PROJECT TIME"

DEMO - INSTALL

4-6 WEEKS TOTAL

LABOR COST: [#] 13,400.⁰⁰

TOTAL PROJECT COST: [#] 33,914.³¹

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ THIRTY THREE THOUSAND NINE HUNDRED FOURTEEN & 31/100 Dollars

with payments to be made as follows: MATERIALS DRAW PAID UP-FRONT FOR MATERIALS PURCHASES / LABOR DRAW PAID WEEKLY \$2000.⁰⁰ AND FINAL CHECK AT COMPLETION OF INSTALL!

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Michael Todd Sadler

Note - this proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____

Signature _____



P O Box 5949
 Valdosta GA 31603
 (229) 245-9697 Phone
 (229) 245-9202 Fax
 Email: simsfco@msn.com

Date	Quote #
9/11/2021	8199

City of Lake Park
 120 N Essa Street
 Lake Park, GA 31636

PO# /Project/ Location

Item	Description	Qty	Rate	Total
Chain Link	All Labor and Material to install, - Take down 2,444 ft of 4 ft Galvanized Chain Link fence and Re-install with new 4 ft Light Commercial Galvanized Chain Link with 2 1/2" terminal post , 2" line and 1 5/8" top rail.	1	35,438.00	35,438.00

Thank You for the opportunity to bid

PRICING GOOD FOR 5 DAYS

Credit Card payment will be charged a 3.5% processing fee

We are currently 6 to 8 weeks out on start dates.

Time Frame subject to change.

Total	\$35,438.00
--------------	--------------------