

**CITY OF MOUNTAIN PARK**  
**Regular Meeting of Mayor and Council**  
**November 23, 2020**  
**Community Building at 100 Lakeshore Drive**  
**7:00 P.M.**

**CALL TO ORDER**-Mayor Still called the meeting to order at 7:01 p.m.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**-Present: Mayor Jim Still, Jr., Council Members Don Carlson, Linda Dixon, Lloyd Hendricks, Mark Murphy, and Carol Silver, City Attorney Ryan Brumlow, and Clerk/Administrator, Karen Segars.

**DISPOSTION OF ABSENCES**

**FINANCIAL REPORT**-presented by Segars

**Ending Bank Balances as of 10/31 are:**

General Fund	\$900,589.77
Enterprise Fund	\$487,033.97
Court	\$ 25,011.14
Lake Restoration Fund	\$267,772.50
SPLOST	\$ 37,101.25
TSPLOST	\$346,766.69
<b>TOTAL</b>	<b>\$2,064,275.32</b>

Performance for the month of October:

Revenues Enterprise Fund:	\$ 24,829.80
Expenses Enterprise Fund:	\$ 20,709.55
Net Income:	\$ 4,120.25

Revenues General Fund:	\$ 84,582.98
Expenses General Fund:	\$ 24,290.68
Net Income:	\$ 60,292.30

**APPROVAL OF MEETING MINUTES**

Murphy moved to waive the reading and adopt the minutes of the Regular Council Meeting of October 26, 2020. 2<sup>nd</sup> by Dixon. Approved 5-0-0.

Silver moved to waive the reading and adopt the minutes of the Special Called Meeting of November 9, 2020. 2<sup>nd</sup> by Carlson. Approved 5-0-0.

**ADOPT MEETING AGENDA**

Hendricks moved to adopt the agenda as presented. 2<sup>nd</sup> by Dixon. Approved 5-0-0.

## **MAYOR'S REPORT/COUNCIL REPORTS**

Still stated a proposal was presented by the Cherokee Municipal Association to the Cherokee County Board of Commissioners to resolve the SDS matter.

## **CITY HALL REPORT**

Segars stated the December meetings dates were December 9 and 14 for Work Session and Regular Council, respectively. She advised the franchise fee audit conducted by GMA had yielded no additional income. Segars noted no word had been received from Cherokee County for the SDS proposal or Roswell for the offer of participation in a true cost analysis for police, fire, and 911 services. She noted city hall would be closed Thanksgiving and the day after. Segars stated UPS had asked permission to park a trailer in the parking lot during daytime hours in the days leading up to Christmas. She noted the ISE engineer visit had been rescheduled.

## **PRESENTATIONS/APPEARANCES**

### **UNFINISHED BUSINESS**

1. Consideration of Maintenance Assistance  
Silver stated the cost to hire assistance would be \$11,520 for 48 weeks and \$10,368 for 40 weeks, or \$8,604 for three days/week for seven months and \$2,304 for two days/week for three months. Silver moved to hire an assistant for 40 weeks with the cost being up to \$10,000. 2<sup>nd</sup> by Murphy. Approved 5-0-0.
2. Consideration of Second Read of Amendment to Section 113-151 to Add Ivy, Poison Ivy, Wisteria, Honeysuckle and Kudzu Exceeding 36 Inches in Height as a Nuisance  
Murphy asked how many city lots would be involved and the cost needed to set aside for this purpose. Silver stated she only looked at the section for private property maintenance. Dixon asked if it was legal for the city to cut on personal property to which Brumlow replied affirmatively. Silver advised other cities have this in their code. Murphy again expressed concern regarding maintaining the city lots. Still recommended a phase in approach. Brumlow recommended a moratorium on citations. Silver recommended giving 90-120 days to comply. Tammy Albea stated UGA Extension office advised snipping at the base of the tree. Silver also stated the vine language should be added to the list in the code under section 101-113. John Dasher stated the city owned 98 lots. Still recommended tabling the item until December. All agreed. Murphy inquired about exempting undeveloped lots.
3. Consideration of Next Step for Variance Conditions on 122 Cardinal Drive  
Hendricks moved to rescind the previously granted variance at 122 Cardinal since the conditions had not been met and directed the city attorney to notify the property owner the structure must be removed. 2<sup>nd</sup> by Murphy. Approved 5-0-0.
4. Discussion of 122 Lakeshore Drive  
Dixon stated she would meet with Will Colley. She noted the engineer would look at the issue involving 121 and 122 Lakeshore.

### **NEW BUSINESS**

1. Discussion of Community Development Block Grant Application for 2021 and 2<sup>nd</sup> Round COVID Funds  
Murphy recommended a water line replacement project for birdland if the income verification qualified the city.
2. Consideration of Proposed Fee Increases for 2021  
Silver recommended increasing building permit fees and advised the chief building official also recommended the increase. She reviewed the fees to change, such as to change the contractor and permit renewal. She also recommended granting a complete refund if not used. She also recommended adding a fee for a 3<sup>rd</sup> review and an administrative fee for the arborist. Silver suggested we mirror the city of Milton in fees. Murphy thanked Silver for her work; however, objected to raising any fees with \$1.6 million in the bank. Silver stated she wanted to have the increased fees in effect by January. Item tabled.
3. Consideration of Proposed Community Building Non-Resident Rental Fee for 2021  
Silver moved to increase the fees for non-resident rental fee to \$750 for the building and the gazebo. Murphy advised this item was not discussed in work session. Item tabled until December.
4. Consideration of Request for Materials to Create Signs Displaying City Website  
Silver requested money for signs to be posted advertising the city website. Albea stated she would ask Jon Braswell.

## **ADJOURN**

There being no further business, Murphy moved to adjourn. 2<sup>nd</sup> by Hendricks. Approved 5-0-0. 7:49 p.m.

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Jim Still, Jr., Mayor

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Karen Segars, Clerk/Administrator