

**CITY OF MOUNTAIN PARK**  
**Regular Meeting of Mayor and Council**  
**March 28, 2022**  
**Community Building at 100 Lakeshore Drive**  
**7:00 P.M.**

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

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**-Present- Mayor Jim Still, Jr., Council Members Robin Auerbach, Bill Kolbrener, Mark Murphy, Emily Myers and Carol Silver, Kimberly Prine sitting in for City Attorney Brandon Bowen and City Clerk Jennifer Zalokar

**DISPOSTION OF ABSENCES**-None

**FINANCIAL REPORT**-presented by Zalokar

**Ending Bank Balances as of 2/28 are:**

General Fund	\$1,311,985.99
Enterprise Fund	\$523,740.28
Court	\$ 30,963.05
Lake Restoration Fund	\$267,875.81
SPLOST	\$ 37,101.41
TSPLOST	\$466,500.00
<b>TOTAL</b>	<b>\$2,638,166.54</b>

Performance for the month of February:

Revenues Enterprise Fund:	\$ 20,746.14
Expenses Enterprise Fund:	\$ 20,925.57
Net Deficit Income:	\$ (179.43)

Revenues General Fund:	\$ 22,475.70
Expenses General Fund:	\$ 31,596.19
Net Deficit Income:	\$ (9,120.49)

**APPROVAL OF MEETING MINUTES**

Auerbach moved to approve the minutes of the Regular Council Meeting of February 28, 2022. 2<sup>nd</sup> by Silver. Approved 5-0-0.

**ADOPT MEETING AGENDA**

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

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

Still asked City Attorney to update on status of the Russell Rd easement. Prine stated they have reached an agreement on the provisions of the easement with the estate, sent the revised agreement for his review, her understanding is he will sign and we should have it by the end of this week. Prine updated the timeline she received from Dana Johnson for the Russell Rd project to be 2-3 months for the RFP. Still stated it looks like it will take longer than anticipated to begin the project. Still stated LOST negotiation process has begun with the Cities and Fulton County and his desire is that it is based on actual population numbers.

Silver stated that 5 trees were purchased for Arbor Day that are to be planted, areas have been identified to put them and hope to get them planted in the ground by Earth Day. Silver thanked Robin for helping with picking out trees. Auerbach thanked Blake Silver for getting discount with nursery, fellow council members that donated to help purchase the trees and Buck Jones Nursery that worked with our budget.

Auerbach stated the Grant and Research Committee has held 3 meetings with the water meter companies, is putting together all the information and hopes to present it at the next council meeting.

Myers stated the Citizens Outreach and Communications Committee would like to thank everyone for their responses to the flyers and the zoning captains for getting out there, we've heard from about 50 families and if you haven't responded we are still happy to take your preferences.

## **CITY HALL REPORT**

Zalokar stated RFP has been posted for engineering services for the Russel Rd bridge maintenance and repair project and the RFP for the fire hydrant testing is ready and will be going out later this week.

## **UNFINISHED BUSINESS**

### **NEW BUSINESS**

Consideration of Variance Request for 133 Magnolia Street –  
Auerbach moved to grant the variance request at 133 Magnolia and that we refund the variance application fee. 2nd by Myers 5-0-0  
Still asked why there is a request to refund the variance application fee.  
Auerbach stated that her understanding is the lot would apply to the grandfathered provisions of the code and they went through a lot that they shouldn't have had to go through. Myers stated they were responding to issues beyond their control due to erosion, this was not purely elective construction, it was a response to acts of nature and doesn't feel they should have to pay to respond to that. Kolbrener stated he agreed with what Robin and Emily said and thinks we need to revisit some processes that the City has in place.

Consideration of Variance Request for 0 Spruce Street Lot –  
Silver moved to deny the variance request at 0 Spruce St. 2nd by Kolbrener  
5-0-0

Still stated he just received from the applicant a list of names in support of the  
variance for the undersized lot. It was reviewed by council.

Consideration of Parking at the Spruce Street Garden for the Mountain Park  
Community Garden Club Murphy moved to approve the temporary parking  
Saturday mornings from 9am-12pm and Wednesday afternoons. 2nd by Silver  
5-0-0

Consideration of Waste Management Services Contract with Wastepro and  
Request to Increase Rate to \$29.91 per Home with Recycle or \$24.69 per Home  
without Recycle –

Myers moved to accept the Waste Service Contract with Waste Pro for \$24.69  
per home without recycle. 2nd by Auerbach 5-0-0

Consideration of Pool Management Contract with Dynamo in the amount of  
\$25,800 –

Silver moved to accept the pool contract with Dynamo in the amount of \$25,800.  
2nd by Myers 3-2(Kolbrener, Murphy)-0

Consideration of Fireworks Contract with Pyrotecnico in the amount of \$7,000  
and Training Travel Expenses for Eric Ketcham - - Still asked council to make a  
motion to table item for 30 days because we need some additional things and  
asked Zalokar what was needed. Zalokar stated was unable to get details  
requested from the Work Session.

Auerbach moved to table the consideration of the fireworks contract with  
Pyrotecnico for 30 days. 2nd by Myers 5-0-0

Consideration of Lakes Weed Management Contract Options with Aquascape  
Environmental in the amount of \$10,000 for Two Treatments or in the amount of  
\$13,500 for Three Treatments –

Murphy moved to approve the two treatment \$10,000 option 2nd by Myers  
4-1(Silver)-0

Consideration of Ardito Invoice in the Amount of \$4,145.70 for Water Service  
Leak Repair

Murphy moved to approve the Ardito invoice in the amount of \$4145.70 for water  
service leak repair. 2nd by Kolbrener 5-0-0

Consideration of Replacing Picnic Tables and Grills Located on the City Green  
Silver moved to spend up to \$300 to replace 1 picnic table and 1 grill on the  
green. 2nd by Auerbach 5-0-0

Consideration of MPVFR Vehicle Repairs Needed

Auerbach moved to approve MPVFR vehicle repairs up to \$1400. 2nd by Myers  
Motion was amended to include funds are coming out of the fundraiser money  
for the MPVFR. 5-0-0

Approval of the Beazer Homes Bond Release Letter - Still stated Beazer  
completed dredging of the cove in Lake Cherful and we now need to release the  
bond for them to get their money back.

Murphy moved to approve the signing of the bond release letter. 2nd by  
Kolbrener 5-0-0

**EXECUTIVE SESSION** – Personnel

Murphy moved to go in Executive Session to discuss personnel. 2<sup>nd</sup> by Silver  
Approved 5-0-0 8:27 p.m.

Murphy moved to go back into Regular Session. 2<sup>nd</sup> by Silver Approved 5-0-0  
9:12 p.m.

**ADJOURN**

There being no further business, Murphy moved to adjourn. 2<sup>nd</sup> by Kolbrener.  
Approved 5-0-0.

9:13 p.m.

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Jim Still, Jr., Mayor

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Jennifer Zalokar, City Clerk