

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

Regular Meeting October 13, 2015 7:30 PM

Agenda

Public Hearing 2015-07-31

Minutes & Financial

Citizens' Concerns

Special Exception Request LP#2015-07-31

Resolution 2015-10-06

Special acknowledgement

Department Reports

Dumpster Issues

Budget workshop date

Municode

Cemetery procedures

Citizens' Concerns

Executive Session (personnel)

Exec/Admin Report



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

Public Hearing October 13, 2015 7:30 PM

Mayor led the Pledge of Allegiance, followed by an invocation.

Those present were as follows; Mayor Schindler, Mayor Pro Tem Ronald Carter, Council Members Paul Mulkey and Bert Rutland, City Clerk, Maintenance Supervisor Patterson, Fire Chief Brown, Police Chief Breletic, and citizens.

Mayor Schindler called Public Hearing to order at 7:32 PM regarding application no. 2015-07-31, Petition by Walter Keith Sandlin for a Special Exception to establish a two-family dwelling in an existing building on a 0.21-acre lot located at 202 West Cotton Ave. in the City of Lake Park, within the City's C-C zoning district, being more specifically described as Map No. 0223B, Parcel No. 035, of Lowndes County. Mayor called on Ariel Godwin, AICP Senior Planner to give the staff recommendation on this application. Mr. Godwin approached Mayor and Council and announced that the Greater Lowndes Planning Commission approved unanimously to approve the application on 9/28/2015.

Mayor asked if anyone wished to speak in opposition to the Special Exception 2015-07-31. Fire Chief David Brown came approached Council and stated he did not wish to speak in opposition but wanted to make note that the address listed on the request of 202 Cotton Ave is the address of the fire department and that they should look into the addressing issue and correct.

Mayor asked if anyone wished to speak in opposition to the Special Exception 2015-07-31, there was none.

Mayor closed the Public Hearing at 7:36.

Read & approved Jacobba Roeler Date 11-3-15



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Regular Meeting October 13, 2015 7:30 PM

Minutes

Immediately following the Public Hearing of Special Exception 2015-07-31, Mayor called the October 13, 2015 Regular Meeting to order at 7:36 PM.

Council Member Rutland made a motion to add Ordinance 111 to the agenda, Member Mulkey second, all in favor motion passed.

Mayor asked Council to review the minutes from September 1, 2015 Regular Meeting. Member Carter made a motion to accept the minutes as submitted, Member Rutland second, all in favor, motion passed.

Mayor asked Council to review the financials from September 2015. Member Carter made a motion to accept the financials as presented, Member Mulkey second, all in favor motion passed.

Mayor asked Council to review and discuss Special Exception Request LP#2015-07-31 for approval. Member Rutland made a motion to approve the request, Member Mulkey second, all in favor motion passed.

Council was then asked to consider the Resolution 2015-10-06, regarding the adoption of policies and procedures for the use of government purchasing cards or credit cards. Member Rutland made a motion to approve Resolution 2015-10-06, Member Carter second, all in favor motion passed.

Mayor announced he wanted to take a moment to do a special acknowledgement. Recently Sargent Kinsey and Officer Barnes participated in a golf tournament held in memory of a fallen officer killed in the line of duty. Kinsey and Barnes were part of a four man team that won the tournament and he would like for Council to give them a verbal accommodation for their participation.

Mayor called for Department Reports

Jeff Patterson, Maintenance/Water Department

*Reported issues at cemetery regarding water spigots getting ran over or backed into. Patterson suggested putting up painted iron post/rebar with possible flags to mark the spigots. He further suggested putting up a sign with emergency contact number in case of water leak.

*Patterson advised Council that he had gotten quotes on the fence work for yard waste dumpster. Only 2 quotes were submitted and they were as follows; SIMS Fence Company \$2475 and A-1 Quality Fence Co \$2812. (See attached)

Member Rutland made a motion to accept the bid submitted by SIMS and for that expense to be paid from SPLOST VII, Member Carter second, all in favor motion passed.

*Patterson then advised he had received three quotes on termite bond for the Civic Center and City Hall and they were as follows: Aqua Term \$1960, Astro \$2750, and Chem Ex \$ 2255. After discussion Council suggested to contact Aqua Term to confirm what is included in bid and to reproach at the next meeting. (See attached)

*Patterson reviewed the quotes submitted for replacement shrubbery at the Civic Center and they were as follows; Florida-Georgia Nursery, Inc. \$298, and Dasher's Nursery \$452.59. (See attached)

Member Carter made a motion to accept the Florida- Georgia Nursery quote and to amend the previous motion for Civic Center repairs to include this amount to replace the shrubbery, Member Rutland second, all in favor motion passed.

*Patterson advised Council of the bid submitted to replace the removed trees on Cotton Ave from Florida-Georgia Nursery, Inc. for \$600. Member Rutland made a motion to amend previous motion on the Cotton Ave tree removal to include the bid to replace those trees, Member Carter second, all in favor, motion passed. (See attached)

*Patterson then asked for approval from the Council for Billy Jones and himself to attend the Sunbelt Ag Expo in Moultrie October 20, 2015. Council agreed.

Chief David Brown, Fire Department – (see attached report)

Chief James Breletic, Police Department - (see attached report)

Dumpster Issues were covered during department reports.

Mayor stated that Council needed to set dates for budget workshops and also announced that Lowndes County had released the 2015 tax digest values. Mayor advised that Council had three proposals for setting the 2015 millage rate to discuss and a decision must be made now. After reviewing the proposals presented, Member Rutland made a motion to approve proposal #2 using the 2014 rate of 6.552 which is an increase of 2.58% over digest values, and would require 3 public hearings before adoption. This option would result in an increase of \$1083 in additional revenue over the 2014 collections, Member Carter second, all in favor motion passed. (See attached) Workshops will be as follows: 2016 Budget Workshop October 22, 2015 at 7:00 PM, Tax Millage Public Hearing #1 October 23 at 9:00 AM, Tax Millage Public Hearing #2 October 23 at 7:00 PM, and Tax Millage Public Hearing #3 as well as a Call Meeting will be held October 30 at 7:00 PM.

Mayor advised Council to review the estimate for Supplement No. 2 to Code of Ordinances through Municode. The estimate was as follows;

104 pages at \$19.00 per page = \$1,976.00 1 graphic/image/table at \$10.00 each = \$10.00 9 NOW postings at \$25.00 each = \$225.00 Shipping 10 copies = \$10.00

Total Estimate = \$2,221.00

The following material has been recorded to this supplement: Act No. 603; Ordinance Nos.: 7, amendment #5; 107; 108; 21, amendment #11; 104, amendment #1; 106; 110 & House Bill 371.

After the discussion Member Rutland made a motion to pay the \$2,221 from the General Fund, Member Carter second, all in favor motion passed.

Mayor asked Council to consider establishing a double check procedure for the sale of cemetery plots. After discussion Member Rutland made a motion to have maintenance mark off plot and then clerk go out and verify correct plot is marked prior to digging, if clerk is alone she has authority to close city hall to go out and verify plot. Member Carter seconds the motion, when question called all in favor motion passed.

Citizens' Concerns

Julie Wilbers, Back Forty, concerns about golf cart ordinance

Mayor announced that there would be a Meet the Candidate Forum held at City Hall on Monday October 19, 2015 at 7:00 PM. He further reminded everyone that Election Day will be November 3, 2015.

Member Rutland made a motion for Council to go into Executive Session at 9:08 PM to discuss personnel, Member Mulkey second, all in favor motion passed. Regular meeting adjourned.

Member Rutland made a motion to close out of Executive Session at 9:22 PM and Member Mulkey second, all in favor motion passed.

Member Rutland made a motion to accept the resignation of Officer Leverett and gave authority to Chief Breletic to hire a replacement officer, Member Mulkey second, all in favor motion passed.

Chief Breletic approached Council and asked to introduce the officer applicant that he was considering for the position. Chief called Savannah Baker up to approach Council. Mayor and Council welcomed Mrs. Baker and thanked her for her time.

Member Rutland made a motion to authorize Chief Breletic to hire new full time officer at a rate of \$11.00 an hour, Member Carter second, all in favor motion passed.

Mayor finished off the agenda with Exec/Admin Report. Mayor made a recommendation to the Council that Bob and Julie Wilbers be named Citizens of the Year for all their hard work and volunteer hours in the city. Member Rutland made a motion to nominate Mr. and Mrs. Wilbers as Citizens of the Year, Member Mulkey second, all in favor motion passed.

Being no further business, Member Rutland made a motion to adjourn, Member Mulkey second, all in favor, motion passed and meeting adjourned at 9:32 PM.

Read & approved Jaloutha Failer Date 11-3-15

RESOLUTION NUMBER 2015-10-06

A RESOLUTION REGARDING THE ADOPTION OF POLICIES AND PROCEDURES FOR THE USE OF GOVERNMENT PURCHASING CARDS OR CREDIT CARDS

Whereas, the Georgia General Assembly has established guidelines and penalties into the Official Code of Georgia Annotated ("O.C.G.A.") which provide that no municipal corporation shall issue government purchasing cards or government credit cards to elected officials on or after January 1, 2016, until the governing authority of the municipal corporation, by public vote, has authorized the issuance and has promulgated specific policies regarding the use of such government purchasing cards or government credit cards for elected officials of such municipal corporation.

Now, therefore, be it resolved by the City:

That the City hereby adopts the Purchasing Card Policy attached hereto as Exhibit 1. "A" and the same is made part of the duly adopted policies and procedures of the City. All persons authorized to use city issued purchasing cards or credit cards shall be required to sign and shall be given a copy of the policy.

PASSED AND APPROVED by the City of Lake Park in a meeting held on October 3 2015.

Eric Schindler, Mayor

Paul Mulkey, Council Member

Bert Rutland, Council Member

Ronald Carter, Council Member

ATTEST:

City Clerk

EXHIBIT "A" PURCHASING CARD POLICY

Purchasing Card Policy

A. Overview

The Georgia General Assembly established guidelines and penalties into the Official Code of Georgia Annotated ("O.C.G.A.") which provides that no municipal corporation shall issue government purchasing cards or government credit cards to elected officials on or after January 1, 2016, until the governing authority of the municipal corporation, by public vote, has authorized the issuance and has promulgated specific policies regarding the use of such government purchasing cards or government credit cards for elected officials of such municipal corporation.

B. Purpose

The purpose of this policy is to set requirements and standards for the City of Purchasing Card Program. The policy is not intended to replace current State of Georgia statutes but is intended to comply with such state laws and establish more efficient guidelines for elected officials and city employees (such authorized users hereinafter referred to as "officials") using such purchasing cards. At no time should a city issued purchasing card or credit card be used for personal purchases regardless of the circumstances. Utilizing the purchasing card or credit card for personal use or for any item or service not directly related to such official's public duty may result in disciplinary action including, but not limited to, felony criminal prosecution. All purchases utilizing a government purchasing card or government credit card must be in accordance with these guidelines and with state law.

C. Scope

This purchasing card policy, as required by state law under O.C.G.A. § 36-80-24(c), applies to the use of government purchasing cards or government credit cards used by elected officials and other city employees authorized to be issued such government purchasing cards or government credit cards. It is the express intent of the Council that this policy and the provisions of the State of Georgia statutes pertaining to use of government purchasing cards shall not be limited to elected officials but shall apply to all persons using such cards. The below list of officials have been authorized by the governing authority of the city to use such government purchasing cards or government credit cards and must abide by all of the applicable state laws and this purchasing card policy.

- 1. Mayor
- 2. Members of City Council
- 3. Department heads for Fire, Police and Public Works/Maintenance
- 4. City Clerk

D. Public Inspection

In accordance with O.C.G.A. § 36-80-24(b) any documents related to purchases using government purchasing cards or government credit cards incurred by elected officials shall be available for public inspection.

E. Transaction Limits

Transaction limits are hereby established to insure compliance with state purchasing laws, maintain proper budgetary controls, and to minimize excessive use of any individual credit line. Individual monthly card limits cannot exceed those established by the municipal governing authority. The established single transaction limit for each card is \$500.00. The established monthly card limit is based upon the city's budgetary constraints and is not to exceed \$1500.00 per month. Any exceptions to the standardized limits must have express written approval by the municipal governing authority and must be added to this policy by amendment or addendum.

F. Purchasing Restrictions

- 1. Officials may not use a government purchasing card or government credit card for the following:
 - a. Any purchases of items for personal use.
 - b. Cash refunds or advances.
 - c. Any transaction amount greater than the transaction limits set by this policy.
 - d. Items specifically restricted by this policy, unless a special exemption is granted by the municipal governing authority.
 - e. Alcohol or liquor of any kind. Such purchases should not be made with the purchasing card and may not be reimbursed by the city.
 - f. Purchases or transactions made with the intent to circumvent the city purchasing policy, transactional limits, or state law.
- 2. Officials may use government purchasing cards or government credit cards to purchase

goods and/or services not prohibited by this policy or state law. Such purchases include, but are not limited to:

- a. Purchases of items for official city use which fall within the transactional restrictions of this policy.
- b. Purchase of lodging, fuel, food, non-alcoholic beverages, or education and training materials while on city business.
- c. Emergency purchases necessary to protect city property.

G. Administrator

The city designates the office of city clerk, as the program administrator of government purchasing cards or government credit cards. Such administrator shall:

- 1. Serve as a liaison between the city's cardholders and the issuers of such cards.
- 2. Maintain the cardholder agreement for all cardholders.
- 3. Provide instruction, training, and assistance to cardholders
- 4. Maintain account information and secure all cardholder information.
- 5. Keep cardholders up-to-date on new or changing information
- 6. Upon receipt of information indicating fraudulent use or lost/stolen cards immediately report it to appropriate parties, including the issuer.
- 7. Ensure all card accounts are being utilized properly as set forth by state law and this policy.
- 8. Define the city's policy and procedures for proper documentation and storage of receipts, logs, and approvals required under this policy.
- 8. Identify any changes to named persons authorized to use a government purchasing car or government credit card.
- 9. Any other duties assigned by the municipal governing authority.

H. Accounting and Auditing

The Administrator, in an effort to ensure compliance with city policy and state law, will conduct at least quarterly reviews and audits of all government purchasing card or government credit card transactions. The review is designed to ensure compliance, identify non-compliance issues and misuse, and through corrective measures assist the city with improving compliance. The quarterly review and audit should happen within ten (10) days of the start of a new quarter. After completing the quarterly audit

the Administrator shall notify cardholders of any violations or questions the Administrator has that occurred within that previous quarter. Depending on the severity of the violation, the Administrator may suspend or revoke the use of the government purchasing card or government credit card after notification to the cardholder and to the municipal governing authority, but only after consultation with the city attorney. Any unresolved violations should be reported to the municipal governing authority and the city attorney in writing within business days.

I. Violations

The use of a government purchasing card or government credit card may be suspended or revoked when the Administrator, after consultation with the city attorney, determines that the cardholder has violated the approved policies or state law regarding the use of the government purchasing card or government credit card. The government purchasing card or government credit card shall be revoked whenever a cardholder is removed from office with the city and shall be suspended if such elected official has been suspended from office.

J. Agreement

Before being issued a government purchasing card or government credit card under this policy and state law, all authorized users of government purchasing cards or government credit cards shall sign and accept below indicating that such user will use such cards only in accordance with the policies of the city and with the requirements of state law.

,	
Name Printed	Signature
Date:	

October 13, 2015
Mayor & Council:

Attached you will see three (3) proposals for setting the 2015 tax millage rate.

1 is prepared using the rollback millage rate of 6.387. This would result in the City losing \$2,983. in tax revenue over 2014 collections.

2 is prepared using 2014 rate of 6.552 which is an increase of 2.58% over digest values, and requires 3 public hearings before adoption. This would result in increase of \$1,083. additional revenue over 2014 collections.

3 is prepared using 7.048 rate (1/2 mil increase over 2014), and also requires 3 public hearings before adoption. This would result in increase of additional \$13,307. over 2014 collections.

If Council chooses Option # 2 or # 3, we would need to have two public hearings on October 23^{rd} and final public hearing/adoption on October 30^{th} . Council must make decision tonight so that ads can be run on October 16^{th} .



PT32.1 - Computation	of MILLAGE RATE ROLI	LBACK AND PERCENTAGE	E INCREASE IN PROPERT	Y TAXES - 2015
COUNTY LOV	wndes	TAXING JURISDICTION	Lake P	ark - 12
INFORMAT	ION FOR THE SHADED	PORTIONS OF THIS SE	ECTION MUST BE ENTE	RED
This information will be the a	actual values and miliage	rates certified to the Depa	artment of Revenue for the	e applicable tax years.
DESCRIPTION	2014 DIGEST	REASSESSMENT OF EXISTING REAL PROP	OTHER CHANGES TO TAXABLE DIGEST	2015 DIGEST
REAL	21,496,718	618,899	article ACL Management and Acceptance of the Committee of	21,983,8
PERSONAL	3,077,542	"""	-91,603	
MOTOR VEHICLES	1,239,330	1	-271,760	967,5
MOBILE HOMES	30,045		-681	29,36
TIMBER -100%	8,766	i .	-8,7,66	<u> </u>
HEAVY DUTY EQUIP	0		0	
GROSS DIGEST	25,852,401	618,899	-504,550	25,966,75
EXEMPTIONS	1,373,705	0	=51,009	1,322,69
NET DIGEST	24,478,696	618,899	-453,541	24,644,05
FLPA Reimbursement Value			Ô	<i>-117.139</i>
Adjusted NET DIGEST	24,478,696	618,899	-453,541	24,644,05
	(PYD)	(RVA)	(NAG)	(CYD)
2014 MILLAGE RATE >>>	6,552	2015 PROPO	SED MILLAGE RATE >>>	6.38
THIS SECTION V	VILL CALCULATE AUT	OMATICALLY UPON EN	TRY OF INFORMATION	ABOVE
DESCRIPTION		ABBREVIATION	AMOUNT	FORMULA
2014 Net Digest		PYD	04 470 000	
Net Value Added-Reassessment of Exis	sting Real Property	RVA	24,478,696	
Other Net Changes to Taxable Digest	The state of the s	NAG	618,899 -453,541	
2015 Net Digest		CYD	24,644,054	(PYD+RVA+NAG)
			2 40 14001	(FIDIRYATIAG)
2014 Millage Rate Millage Equivalent of Reassessed Value	Addad	PYM	6,552	
Rollback Millage Rate for 2015	Added	ME	0.165	(RVA/CYD) * PYM
The state of the s		RR	6.387	PYM - ME
COM	MPUTATION OF PERCE	ENTAGE INCREASE IN F	PROPERTY TAXES	
f the 2015 Proposed Millage Rate for thi	is Taxing Jurisdiction exceeds	Rollback Millage Rate	Rollback Millage Rate	6.387
computed above, this section will automa	atically calculate the amount o	f increase in property	2015 Millage Rate	6,387
axes that is part of the notice required in	O.C.G.A. Section 48-5-32.1(c) (2)	Percentage Increase	0.00%
				0.0076
	C	ERTIFICATIONS	The second secon	The second state of the second second section is a second second second second second second second second sec
I hereby certify that the amount indica property for the tax year for which this Chairman, Board of Ta	s rollback miliage rate is being	ounting of the total net assessed computed.	value added by the reassessment	ent of existing real
I hereby certify that the values shown	above are an accurate repres	entation of the digest values and	d exemption amounts for the ap	plicable tax years.
Tax Collector or Tax Co	mmissioner		Date	
I hereby certify that the above is a true jurisdiction for tax year 2015 and that	and correct computation of the final millage rate set by the	ne rollback millage rate in accord a authority of this taxing jurisdicti	dance with O.C.G.A. Section 48 on for tax year 2015 is	-5-32.1 for the taxing
CHECK THE	APPROPRIATE PARAGRAPI	H BELOW THAT APPLIES TO	THIS TAXING JURISDICTION	
If the final millage rate set by the advertisements, notices, and public he the attached copies of the published fir and places when and where the require If the final millage rate set by the the required five year history and curred.	earings have been conducted in we year history and current dig and public hearings were held, e authority of the taxing jurisdin	n accordance with O.C.G.A. Ser lest advertisement, the "Notice of and a copy of the press release ction for tax year 2015 does not	ctions 48-5-32 and 48-5-32.1 as of Intent to Increase Taxes" sho provided to the local media. exceed the rollback rate, I furth	evidenced by wing the times er certify that
by the attached copy of such advertise	ed report.		0.0.03 E 000II0/1 40-0-02 8	is evidenced
Signature of Responsil	ole Party	Title	Date	

COUNTY WIDE	2010	2011	2042	2042	2011	
OCCITI MIDE	2010	2011	2012	2013	2014	2015
Real & Personal	26,932,216	25,167,829	24,692,336	24,551,920	24,574,260	24,969,810
Motor Vehicles	1,015,460	1,116,820	1,194,570	1,262,780	1,239,330	967,570
Mobile Homes	35,331	35,465	34,739	35,966	30,045	29,364
Timber - 100%	0	0	0	0	8,766	7-1
Heavy Duty Equipment	0	0	0	0	0	1
Gross Digest	27,983,007	26,320,114	25,921,645	25,850,666	25,852,401	25,966,750
Less M& O Exemptions	916,120	998,362	1,249,658	1,418,550	1,373,705	1,322,69
Net M & O Digest	27,066,887	25,321,752	24,671,987	24,432,116	24,478,696	24,644,054
State Forest Land Assistance Grant Value					,	
Adjusted Net M&O Digest	27,066,887	25,321,752	24,671,987	24,432,116	24,478,696	24,644,05
Gross M&O Millage	8.473	9.482	8.940	9.330	10.673	10,512
Less Rollbacks	3.770	4.430	3.888	4.278	4.121	4,12
Net M&O Millage	4.703	5.052	5.052	5.052	6.552	6.387
Total County Taxes Levied	\$127,296	\$127,925	\$124,643	\$123,431	\$160,384	\$157,402
Net Taxes \$ Increase	-\$1,588	\$630	-\$3,283	-\$1,212	\$36,953	-\$2,983
Net Taxes % Increase	-1.23%	0.49%	-2.57%	-0.97%	29.94%	-1.869

PT32.1 - Computation	of MILLAGE RATE ROL	LBACK AND PERCENTAG	E INCREASE IN PROPERT	Y TAXES - 2015		
COUNTY LO	wndes	TAXING JURISDICTION	Lake Park - 12			
INFORMAT	ION FOR THE SHADE	D PORTIONS OF THIS SI	ECTION MUST BE ENTE	'DED		
This information will be the	actual values and millage	rates certified to the Den	artment of Revenue for the	REU		
DESCRIPTION	2014 DIGEST	REASSESSMENT OF	OTHER CHANGES			
	2014 510201	EXISTING REAL PROP	TO TAXABLE DIGEST	2015 DIGEST		
PERSONAL :	21,496,718	010,000		21,983,87		
MOTOR VEHICLES	3,077,542		-91,603	2,985,93		
MOBILE HOMES	1,239,330	-f	-271,760	967,570		
TIMBER -100%	30,045	┫	-681	29,364		
HEAVY DUTY EQUIP	8,766]	-8,766			
			0	(
GROSS DIGEST	25,852,401	618,899		Control of the contro		
EXEMPTIONS	1,373,705		-504,550 -51,009	25,966,750		
NET DIGEST	24,478/696	618 899	-453(541)	1,322,696		
FLPA Reimbursement Value			-4333411	24,644,054		
Adjusted NET DIGEST	24,478,696	618 899	-453,541			
	(PYD)	(RVA)	(NAG)	24,644,054 (CYD)		
2014 MILLAGE RATE >>>	6.552	2015 DDODO	CED MILL LOE DITE			
THIS SECTION V	VILL CALCULATE AUT	OMATICALLY UPON EN	TRY OF INFORMATION	6.552		
DESCRIPTION	ON	ABBREVIATION	AMOUNT	FORMULA		
014 Net Digest				TORNIOLA		
et Value Added-Reassessment of Exis	fing Paul Property	PYD PYD	24,478,696			
Other Net Changes to Taxable Digest	ung Real Property	RVA	618,899			
015 Net Digest		NAG CVD	-453,541			
		CYD	24,644,054	(PYD+RVA+NAG)		
014 Millage Rate		PYM	6.552			
illage Equivalent of Reassessed Value	Added	ME	0.165	(RVA/CYD) * PYM		
ollback Millage Rate for 2015		RR	6.387	PYM - ME		
CON	DUTATION OF BURG					
the 2015 Proposed Millage Rate for this	Towns Issis for	NTAGE INCREASE IN P	ROPERTY TAXES			
omputed above, this section will automa	tically calculate the emount of	Rollback Millage Rate	Rollback Millage Rate	6.387		
xes that is part of the notice required in	O.C.G.A. Section 49 E 22 4/a	increase in property	2015 Millage Rate	6.552		
Part of the fledge required in	O.O.G.A. Section 48-5-32.1(0	2) (2)	Percentage Increase	2.58%		
I hereby certify that the amount indicate		ERTIFICATIONS				
I hereby certify that the amount indicat property for the tax year for which this	0	computed.	value added by the reassessme	nt of existing real		
Chairman, Board of Ta			Date]		
I hereby certify that the values shown a		entation of the digest values and	exemption amounts for the app	licable tax years.		
Tax Collector or Tax Cor	nmissioner		Date			
l hereby certify that the above is a true urisdiction for tax year 2015 and that th	and correct computation of the ne final millage rate set by the	e rollback miliage rate in accorda authority of this taxing jurisdictio		5-32.1 for the taxing		
CHECK THE A	PPROPRIATE PARAGRAPH	BELOW THAT APPLIES TO T	HIS TAXING JURISDICTION			
If the final millage rate set by the advertisements, notices, and public heathe attached copies of the published five and places when and where the require	e year history and current dige d public hearings were held, a	accordance with O.C.G.A. Sect est advertisement, the "Notice of and a copy of the press release p	ions 48-5-32 and 48-5-32.1 as a Intent to increase Taxes" showi provided to the local media.	evidenced by ing the times		
If the final millage rate set by the he required five year history and currer by the attached copy of such advertised	it digest advertisement have b	tion for tax year 2015 does not e seen published in accordance wi	xceed the rollback rate, I furthe th O.C.G.A. Section 48-5-32 as	r certify that evidenced		
Signature of Responsibl	e Party	Title	Date]		

COUNTY WIDE	2010	2011	2012	2013	2014	2015			
		05 105 005			0.671.000				
Real & Personal	26,932,216	25,167,829	24,692,336	24,551,920	24,574,260	24,969,816			
Motor Vehicles	1,015,460	1,116,820	1,194,570	1,262,780	1,239,330	967,570			
Mobile Homes	35,331	35,465	34,739	35,966	30,045	29,364			
Timber - 100%	0	0	0	0	8,766	C			
Heavy Duty Equipment	0	0	0	0	0	C			
Gross Digest	27,983,007	26,320,114	25,921,645	25,850,666	25,852,401	25,966,750			
Less M& O Exemptions	916,120	998,362	1,249,658	1,418,550	1,373,705	1,322,696			
Net M & O Digest	27,066,887	25,321,752	24,671,987	24,432,116	24,478,696	24,644,054			
State Forest Land Assistance Grant Value									
Adjusted Net M&O Digest	27,066,887	25,321,752	24,671,987	24,432,116	24,478,696	24,644,054			
Gross M&O Millage	8.473	9,482	8.940	9.330	10.673	10.673			
Less Rollbacks	3.770	4.430	3.888	4.278	4.121	4.121			
Net M&O Millage	4.703	5.052	5,052	5.052	6.552	6.552			
Total County Taxes Levied	\$127,296	\$127,925	\$124,643	\$123,431	\$160,384	\$161,468			
Net Taxes \$ Increase	-\$1,588	\$630	-\$3,283	-\$1,212	\$36,953	\$1,083			
Net Taxes % Increase	-1.23%	0.49%	-2.57%	-0.97%	29.94%	0.68%			

PT32.1 - Computation of MILLAGE RATE ROLLBACK AND PERCENTAGE INCREASE IN PROPERTY TAXES - 2015 Lake Park - 12 TAXING JURISDICTION COUNTY Lowndes INFORMATION FOR THE SHADED PORTIONS OF THIS SECTION MUST BE ENTERED This information will be the actual values and millage rates certified to the Department of Revenue for the applicable tax years. REASSESSMENT OF OTHER CHANGES DESCRIPTION 2014 DIGEST 2015 DIGEST TO TAXABLE DIGEST EXISTING REAL PROP 21,983,877 REAL 21,496,718 618,899 -131,740 PERSONAL 3,077,542 -91,603 2,985,939 -271,760 MOTOR VEHICLES 1,239,330 967,570 MOBILE HOMES 30,045 -68 29,364 8,766 TIMBER -100% HEAVY DUTY EQUIP 25,852,401 -504,550 **GROSS DIGEST** 25,966,750 **EXEMPTIONS** 1,373,705 51,009 1,322,696 -453,541 24,478,696 NET DIGEST FLPA Reimbursement Value -453,541 Adjusted NET DIGEST 24,478,696 24,644,054 (PYD) (RVA) (NAG) 2014 MILLAGE RATE >>> 6 552 2015 PROPOSED MILLAGE RATE >>> 7.048 THIS SECTION WILL CALCULATE AUTOMATICALLY UPON ENTRY OF INFORMATION ABOVE DESCRIPTION ABBREVIATION AMOUNT **FORMULA** PYD 24,478,696 2014 Net Digest Net Value Added-Reassessment of Existing Real Property **RVA** 618,899 -453,541 Other Net Changes to Taxable Digest NAG 2015 Net Digest 24,644,054 (PYD+RVA+NAG) CYD PYM 6.552 2014 Millage Rate (RVA/CYD) * PYM Millage Equivalent of Reassessed Value Added ME 0.165 Rollback Millage Rate for 2015 RR 6,387 PYM - ME COMPUTATION OF PERCENTAGE INCREASE IN PROPERTY TAXES If the 2015 Proposed Millage Rate for this Taxing Jurisdiction exceeds Rollback Millage Rate Rollback Millage Rate 6.387 2015 Millage Rate 7.048 computed above, this section will automatically calculate the amount of increase in property 10.35% taxes that is part of the notice required in O.C.G.A. Section 48-5-32.1(c) (2) Percentage Increase CERTIFICATIONS I hereby certify that the amount indicated above is an accurate accounting of the total net assessed value added by the reassessment of existing real property for the tax year for which this rollback millage rate is being computed. Chairman, Board of Tax Assessors Date I hereby certify that the values shown above are an accurate representation of the digest values and exemption amounts for the applicable tax years. Tax Collector or Tax Commissioner I hereby certify that the above is a true and correct computation of the rollback millage rate in accordance with O.C.G.A. Section 48-5-32,1 for the taxing jurisdiction for tax year 2015 and that the final millage rate set by the authority of this taxing jurisdiction for tax year 2015 is CHECK THE APPROPRIATE PARAGRAPH BELOW THAT APPLIES TO THIS TAXING JURISDICTION If the final miliage rate set by the authority of the taxing jurisdiction for tax year 2015 exceeds the rollback rate, I further certify that the required advertisements, notices, and public hearings have been conducted in accordance with O.C.G.A. Sections 48-5-32 and 48-5-32.1 as evidenced by the attached copies of the published five year history and current digest advertisement, the "Notice of Intent to Increase Taxes" showing the times and places when and where the required public hearings were held, and a copy of the press release provided to the local media. If the final millage rate set by the authority of the taxing jurisdiction for tax year 2015 does not exceed the rollback rate, I further certify that the required five year history and current digest advertisement have been published in accordance with O.C.G.A. Section 48-5-32 as evidenced by the attached copy of such advertised report. Signature of Responsible Party Date

CURRENT 2015 TAX DIGEST AND 5 YEAR HISTORY OF LEVY							
COUNTY WIDE	2010	2011	2012	2013	2014	2015	
Real & Personal	26,932,216	25,167,829	24,692,336	24,551,920	24,574,260	24,969,810	
Motor Vehicles	1,015,460	1,116,820	1,194,570	1,262,780	1,239,330	967,57	
Mobile Homes	35,331	35,465	34,739	35,966	30,045	29,36	
Timber - 100%	0	0	0	0	8,766		
Heavy Duty Equipment	0	0	. 0	0	0		
Gross Digest	27,983,007	26,320,114	25,921,645	25,850,666	25,852,401	25,966,750	
Less M& O Exemptions	916,120	998,362	1,249,658	1,418,550	1,373,705	1,322,690	
Net M & O Digest	27,066,887	25,321,752	24,671,987	24,432,116	24,478,696	24,644,05	
State Forest Land Assistance Grant Value							
Adjusted Net M&O Digest	27,066,887	25,321,752	24,671,987	24,432,116	24,478,696	24,644,05	
Gross M&O Millage	8.473	9.482	8.940	9,330	10.673	11.17	
Less Rollbacks	3.770	4.430	3.888	4.278	4.121	4.12	
Net M&O Millage	4.703 ,	5.052	5.052	5.052	6.552	7.04	
Total County Taxes Levied	\$127,296	\$127,925	\$124,643	\$123,431	\$160,384	\$173,69	
Net Taxes \$ Increase	-\$1,588	\$630	-\$3,283	-\$1,212	\$36,953	\$13,30	
Net Taxes % Increase	-1.23%	0.49%	-2.57%	-0.97%	29.94%	8,309	

Tabatha Fowler

From:

Tabatha Fowler <tabithafowler@cityoflakeparkga.com>

Sent:

Tuesday, August 18, 2015 8:51 AM

To:

clerk@cityoflakeparkga.com

Subject:

FW: Lake Park, FL #14894 - Estimate for Supplement No. 2 to Code of Ordinances

(Authorization Required)

From: Alicia Bywaters [mailto:AMB@municode.com]

Sent: Monday, August 17, 2015 10:25 AM **To:** 'tabithafowler@cityoflakeparkga.com'

Subject: RE: Lake Park, FL #14894 - Estimate for Supplement No. 2 to Code of Ordinances (Authorization Required)

Hi Tabitha,

Good morning and thanks for sending an additional ordinance to be included in the City's Code!! We are pleased to submit the following revised cost estimate for Supplement No. 2 to the Lake Park, GA Code of Ordinances. We will hold the supplement until we receive authorization from you to proceed with its publication. We estimate the following:

104 pages at \$19.00 per page = \$1,976.00 1 graphic/image/table at \$10.00 each = \$10.00 9 NOW postings at \$25.00 each = \$225.00 Shipping 10 copies = \$10.00 Total Estimate = \$2,221.00

The following material has been recorded to this supplement: Act No. 603; Ordinance Nos.: 7, amendment #5; 107; 108; 21, amendment #11; 104, amendment #1; 106; 110 & House Bill 371. Please note that we cushion the estimates and upon completion of the supplement, we will only invoice for the actual number of pages generated by inclusion of the amendments.

We appreciate every opportunity to be of service to the City and I look forward to hearing from you in regards to the above. If you have any questions, please let us know!

Thanks and have a wonderful day!

Alicia

Please confirm receipt so that we can make sure you have received our information.

Sincerely,

Alicia M. Bywaters

Sales Representative

800-262-2633 ext. 1254 | fax 850-575-8852

Municipal Code Corporation | MCCInnovations | Facebook | Twitter

City Council Meeting 10-13-2015

Fire Reports

- 1 False Alarm
- 1 Lighting Strike

Mini Pumper/ Brush Truck

No word, Ocala still waiting on parts to come back from Canada

Bay Door Motor

Council has quote

Mail

I tried twice over the weekend to get Fire Department mail door to clerk's hallway was locked where mail is put

Need to put mailbox at Fire Station.

October 22nd

Meeting at Marriott Court yard inn on Baytree rd. 12 Noon

Allstar Garage Doors of Georgia LLC 347 Griffin Avenue Valdosta, GA 31601

(229) 219-1161



Job Quote

Date	Estimate #
9/3/2015	2568

City Of Lake Park 120 N. Essa St. Lake Park, GA 31636

This Quote is valid for 30 days.
Additional parts and labor may be
necessary upon inspection or
installation and will be quoted
separately if needed.

Ship To

Lake Park Fire Station 202 W. Cotton Ave. Lake Park, GA 31636 229-740-7400, Cheif David Brown

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875.0
\$875.00
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COUNTY WIDE	2040	0044	0040	2040	0011	
COUNTY WIDE	2010	2011	2012	2013	2014	2015
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Mobile Homes	35,331	35,465	34,739	35,966	30,045	29,364
Timber - 100%	0	0	0	0	8,766	0
Heavy Duty Equipment	0	0	0	0	0	0
Gross Digest	27,983,007	26,320,114	25,921,645	25,850,666	25,852,401	25,966,750
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