

**CITY OF MOUNTAIN PARK**  
**Regular Meeting of Mayor and Council**  
**October 26, 2015**  
**Community Building at 100 Lakeshore Drive**  
**7:00 P.M.**

**CALL TO ORDER**-Mayor Still called the meeting to order at 7:03 p.m.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**-Present: Mayor Jim Still, Council Members Don Carlson, Gladney Cooper, Scott Mills, Ocoee Penick, and Scott Read, City Attorney, Brandon Bowen, and Clerk/Administrator, Karen Segars.

**DISPOSITION OF ABSENCES**-None

**FINANCIAL REPORT**-given by Segars

**Ending Bank Balances as of 9/30 are:**

General Fund	\$ 84,013.96
Enterprise Fund	\$133,023.14
Court	\$ 15,570.37
Lake Restoration Fund	\$205,877.01
SPLOST	\$ 8,330.01
<b>TOTAL</b>	<b>\$446,814.49</b>

Performance for the month September:

Revenues Enterprise Fund:	\$ 24,660.95
Expenses Enterprise Fund:	\$ 31,672.25
Transfer	\$ 50,000.00
Net Deficit Income:	\$ (57,011.30)

Revenues General Fund	\$224,624.75
Expenses General Fund	\$ 97,816.85
Transfer	\$ 50,000.00
Net Income	\$176,807.90

**APPROVAL OF MEETING MINUTES**

Carlson moved to waive the reading and adopt the minutes of the Regular Council Meeting of September 28, 2015. 2<sup>nd</sup> by Read. Approved 5-0-0.

**ADOPT MEETING AGENDA**

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

## **SPECIAL REQUEST-Trish Hill Regarding Paving/Budget**

Ms. Hill asked where the money for the paving was going to come from. Read stated it would be pulled from other line items where the money was not used per GASB rules. Linda Dixon stated Sourwood Trail did not need paving.

## **MAYOR'S REPORT**

No report.

## **COUNCIL REPORTS**

Carlson stated Partners in Progress would resume in November.

Cooper made no ARC report.

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

1. Approval of Ardito Invoice for Water Leak Repair at 128 Cardinal Drive in the Amount of \$2,687.63  
Read moved to approve. 2<sup>nd</sup> by Penick. Approved 5-0-0.
2. Approval of Ardito Invoice for Water Leak Repair at 154 Cedar Street in the Amount of \$3,162.88  
Cooper moved to approve. 2<sup>nd</sup> by Penick. Approved 5-0-0.
3. Approval of Roswell Intergovernmental Agreement for Paving of Plum Street, Poplar (from Spruce to Beech) and the lower (east side) of Sourwood Trail  
Carlson moved to approve the agreement not to exceed \$20,000. 2<sup>nd</sup> by Read. Approved 5-0-0.
4. Discussion of Holiday Schedule  
December work session moved to Monday, December 21.
5. Discussion of Packard Water Bill Adjustment Request  
Carlson moved to grant a \$42 credit representing half of the remaining disputed amount. 2<sup>nd</sup> by Penick. Motion failed 2-3(Mills, Read and Cooper)-0. Read moved to provide no further credit. 2<sup>nd</sup> by Cooper. Approved 3-2(Carlson and Penick)-0.
6. Discussion of Albea Noise Ordinance Request  
Read moved to draft a revision to the noise ordinance to allow construction noise Monday-Friday from 7 am until 7 pm and Saturday and Sunday 9 am until 7 pm. 2<sup>nd</sup> by Penick. Approved 5-0-0.

Mike Douglas announced the community garden had received an award by Fulton County and had been recognized by the County Commissioners.

## **ADJOURN**

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

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Jim Still, Jr., Mayor

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Karen Segars, Clerk/Administrator