

CITY OF MOUNTAIN PARK
Regular Meeting of Mayor and Council
October 28, 2013
Community Building at 100 Lakeshore Drive
7:00 P.M.

CALL TO ORDER-Mayor Still called the meeting to order at 7:06 p.m.

PLEDGE OF ALLEGIANCE led by Scout Wade Sandlin

ROLL CALL-

Present: Mayor Jim Still, Council Members Don Carlson, Gladney Cooper, Ocoee Penick, and Scott Read, City Attorney Brandon Bowen, and Clerk/Administrator Karen Segars. Not present: Council Member Scott Mills.

DISPOSITION OF ABSENCES-postponed until November

FINANCIAL REPORT

Presented by Segars:

Ending Bank Balances as of 9/30 are:

General Fund	\$239,192.97
Enterprise Fund	\$413,839.40
Court	\$ 7,794.56
Lake Restoration Fund	\$205,465.30
SPLOST	\$ 7,422.83
TOTAL	\$873,715.06

Performance for the month of September :

Revenues Enterprise Fund:	\$ 21,279.87
Expenses Enterprise Fund:	\$ 17,750.29
Net Income:	\$ 3,529.58

Revenues General Fund	\$187,086.32
Expenses General Fund	\$ 39,178.95
Net Deficit Income	\$147,907.37

APPROVAL OF MEETING MINUTES

Carlson moved to waive the reading and adopt the minutes of the Regular Council Meeting of September 23, 2013. 2nd by Penick. Approved 4-0-0.

ADOPT MEETING AGENDA

Carlson moved to adopt the agenda as presented. 2nd by Penick. Approved 4-0-0.

MAYOR'S REPORT

Still advised construction on the storage shed had begun.

Still explained a request from residents had been presented at work session asking for the intersection of Maple and Cedar be made a three way stop. By consensus, Council agreed to grant this request.

Still announced LOST negotiation was complete.

UNFINISHED BUSINESS

1. Ardito Expense for Juniper Street Water Line in the Amount of \$15,974.59
Carlson moved to approve the additional expense as stated above. 2nd by Cooper. Approved 3-0-1(Read).
2. Lake/Park Signage
No one present to discuss.

NEW BUSINESS

1. Approval of Fulton County Radio Agreement
Jon Reeves stated the agreement should contain 17 total verified radios. Upon discussion on the need for the number of radios, Reeves stated his objection to Mill's statement regarding the city being an ATM for the Fire Department. He pointed out a radio was needed for each two man team, one per apparatus, and one base. Read moved to approve the agreement. 2nd by Cooper. Approved 4-0-0.
2. Approval of Sourwood Trail Paving Expense
Read moved to approve \$6,500 for the paving, but only upon verification by city hall that no further prep work would be required prior to paving. 2nd by Carlson. Approved 4-0-0.

ADJOURN

There being no further business, Carlson moved to approve. 2nd by Penick. Approved 4-0-0. 7:29 p.m.

Jim Still, Jr., Mayor

Karen Segars, Administrator/Clerk