

**CITY OF MOUNTAIN PARK**  
**Regular Meeting of Mayor and Council**  
**December 17, 2012**  
**Community Building at 100 Lakeshore Drive**  
**7:00 P.M.**

**CALL TO ORDER**-Mayor Still called the meeting to order at 7:02 p.m.

**PLEDGE OF ALLEGIANCE**

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

**DISPOSTION OF ABSENCES**

**FINANCIAL REPORT**

**Ending Bank Balances as of 11/30 are:**

General Fund	\$276,711.33
Enterprise Fund	\$415,432.83
Court	\$ 5,706.82
Lake Restoration Fund	\$204,577.54
SPLOST	\$ 7,422.55
EECBG	\$ 1,973.00
TOTAL	\$911,824.07

Performance for the month of October:

Revenues Enterprise Fund:	\$ 21,082.61
Expenses Enterprise Fund:	\$ 21,085.18
Net Deficit Income:	\$ (2.57)

Revenues General Fund	\$ 16,686.45
Expenses General Fund	\$ 24,807.32
Net Deficit Income	\$ (11,120.87)

**APPROVAL OF MEETING MINUTES**

Carlson moved to waive the reading and adopt the minutes from the Regular Council Meeting of November 26, 2012. 2<sup>nd</sup> by Read. Approved 3-0-0.

**ADOPT MEETING AGENDA**

Carlson moved to approve the agenda as presented. 2<sup>nd</sup> by Cooper. Approved 3-0-0.

## **MAYOR'S REPORT**

Mayor Still stated all 14 cities of Fulton County had met in Atlanta to discuss LOST negotiations, with another meeting scheduled for January. He invited Council to attend the upcoming NFMA and the annual legislative delegation luncheon.

Mayor Still recognized and thanked Jon Reeves for 15 years of service to Mountain Park as Fire Chief for Mountain Park Volunteer Fire and Rescue.

## **UNFINISHED BUSINESS**

### **NEW BUSINESS**

1. Approval of up to \$1,000 to Purchase Hand Blow Dryers for Community/Fire Department Restrooms  
Read moved to approve the expenditure of up to \$1,000 for the purchase of hand blow dryers, make and model to be determined by staff based on efficiency and warranty. 2<sup>nd</sup> by Carlson. Approved 3-0-0.
2. Discussion of Increase in Water Rates  
Carlson moved to increase the water rates by \$.25 per 1,000 gallons due to an increase in the wholesale water rates. 2<sup>nd</sup> by Cooper. Approved 3-0-0.
3. Approval of Annual Increase for Rhyne  
Cooper moved to give an increase to Rhyne of \$1 per hour. 2<sup>nd</sup> by Carlson. Read stated he wanted Council to look at setting the review dates for employees to coincide with the budget process and fiscal year. Approved 3-0-0.
4. Approval of Ardito Invoice in the Amount of \$2,383.41 Cypress Street Waterline Repair  
Carlson moved to approve. 2<sup>nd</sup> by Cooper. Approved 3-0-0.

## **AUDIENCE**

Mike Douglas stated the Community Garden lease was up for renewal; however, was reminded the current lease was for two years. He thanked everyone involved for a successful Santa run. Douglas announced the 2013 members for Civic Club, Alyse Smith-President, Cristina Packham-Vice-President, Jennifer Fuller-Secretary, and Mike Douglas, Treasurer.

Jon Reeves also thanked those participating in the Santa Run.

## **ADJOURN**

There being no further business, Carlson moved to adjourn. 2<sup>nd</sup> by Cooper.  
Approved 3-0-0. 7:26 p.m.

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Jim Still, Jr., Mayor

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Karen Segars, Clerk/Administrator