City of Hunters Hollow Agenda October 15, 2013

Call Meeting to Order

Reading of the Minutes/Motion to Accept

Reading of the Treasurer's Report/Motion to Accept

Old Business

Large Ditch/Bullitt County Sanitation Update

Boundaries Update

Stream Walk Update

New Business

Arbor Trace Ditch Work

Halloween at ZFD - 1%

Council Business

Public Business

Motion to Adjourn

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September 17, 2013

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, RON PARKER, CAPRICE PRICE AND PHILLIP PRICE. OTHERS IN ATTENDANCE: ATTORNEY MARK EDISON

Mayor Parker called the meeting to order at 7:00 p.m.

Mayor Parker called for the reading of the minutes from the August meeting. Caprice Price made a motion to accept the minutes from the August meeting. Phillip Price 2nd the motion. All were in favor. Motion carried. Mayor Parker called for the reading of the treasurer's report. Caprice Price made a motion to accept the treasurer's report. Philip Price 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for any old business.

Mayor Parker reported that Mr. Watkins from the Bullitt County Sanitation District had called her and informed her that the Corp of Engineers will now inspect the ditch behind her before a permit is granted.

Mayor Parker also reported that Tom Jean had called her about the pumping station at the airport owned by Carroll Cogan which may be dumping raw sewage into the ditch that runs to Hunters Hollow Estates. She will be meeting with him to check out the situation. Attorney Edison advised Mayor Parker to take plenty of pictures.

Attorney Edison stated that at this point he is not advising the City to adopt the three storm water ordinances that the County had recently adopted. He has contacted the County Attorney, about the ordinances, but as yet had any response from her.

Mr. Edison stated Ms Atkinson had not responded to his letter about the City boundaries.

Mayor Parker informed the Commission the sewer manhole in her backyard still had not been repaired.

Clerk Daniels reported she had talked with KLC about the Law Enforcement insurance and worker's compensation for Adam Wheeler. The cost for the Law Enforcement insurance would be \$1.750 and an approximate cost of worker's compensation would be \$1,000. Attorney Edison advised it was not necessary to purchase the Law Enforcement insurance, but that the City should provide worker's comp for Officer Wheeler.

Mayor Parker reminded the Commission of the upcoming Stream Walk scheduled for September 28, 2013. It will commence at the old Hillview Police Department on Prairie Drive, at 8 am. All volunteers are welcome.

Mayor Parker called for any New Business.

Clerk Daniels reported that the City tax bills had been mailed out,

Ron Parker made a motion to adjourn the meeting. Phillip Price 2nd the motion. All were in favor. Motion carried. Meeting adjourned at 7:55 p.m.

DATE APPROVED	_APPROVED BY
DATE CORRECTED	CORRECTED BY

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 APPROVED BY	OATE APPROVED
CORRECTED BY	DATE CORRECTED

10/13/2013

Net Worth - As of 9/30/2013 As of 9/30/2013

Account	9/30/2013 Balance
88ETS	
Cash and Bank Accounts	
Checking	6,083.4
General Savings	102,434.3
Marf Savings	38.038.7
Petty Cash	11.0
TOTAL Cash and Bank Accounts	146.567.6
Other Assets	
Basic Court Revenue	-1,638.2
Franchise Fee	0.0
General Savings Interest	-1.7
Insurance Tax	-6.966.4
LGEA Income	-64.3
MARF Income	-2,392.8
Marf Int	-0.9
Miscellanous Income	-1,336.1
Public Service Tax	-152.9
Real Property Tax	-1,312.
Tangible Tax	0.0
Telecom Tax	-565.0
Vehicle Tax	-496.8
TOTAL Other Assets	-14,928.0
ABILITIES Other Liabliities	
Advertising	-215.9
Attorney	-620.5
Bank Service Charge	-9.0
Capital Software-GovCollect	-125.0
Clerk's Salary	-524 .1
Donations	0.0
Electric Bill	-1,146.2
HSE-Stormwater	-324 .1
Insurance Coverage	0.0
KLC Dues	0.0
Maintenance	-1,250.0
Mayor's Discretionary	-111.0
Mayor's Salary	-509 .1
Phone	-94.7
Police Protetion	-570.0
Postmaster	-92 .0
PVA	0.0
Roads and Ditches	0.0
Supplies	0.0
US Treasury	-258.6
TOTAL Other Liabilities	-5,860.4
TOTAL LIABILITIES	-5,850.4