

Minutes, November 18, 2014

REGULAR MONTHLY MEETING

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

Mayor Parker called the meeting to order at 7:05 pm.

Mayor Parker called for the minutes from the October meeting. Caprice Price made a motion to accept the corrected October minutes. Bonnie Israel 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker called for the treasurer's report from October. Caprice Price made a motion to accept the treasurer's report as read. Bonnie Israel 2<sup>nd</sup> the motion. All were in favor. Motion carried.

**Old Business**

Mayor Parker called for any old business.

Mr. Edison stated there is no update on the status of City boundaries.

Mayor Parker reported that the agreement between BCSD and Bullitt Utilities had been signed and they would be moving ahead with getting the lines laid for BCSD to take over the treatment of sewage.

Clerk Daniels reported that Highway Safety Services can install the flashing light near Santa Rosa Manufacturing for \$80.00. They will also install all other street signs at a reasonable cost.

Mayor Parker reported that Halloween night at ZFD went well, and several thousand people came through the line.

Mayor Parker also reported that the person whose child had been using a pellet gun outside, has addressed the issue and it would not be a problem again.

**New Business**

Mayor Parker stated the City would be having a Christmas dinner at the December meeting, and it would begin at 6:30 pm.

Caprice Price made a motion to adjourn the meeting. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried. Meeting adjourned.

DATE APPROVED \_\_\_\_\_ APPROVED BY \_\_\_\_\_

DATE CORRECTED \_\_\_\_\_ CORRECTED BY \_\_\_\_\_

# Net Worth - As of 11/30/2014

As of 11/30/2014

12/13/2014

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Account	11/30/2014 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking	8,867.28
General Savings	130,153.19
MARF Savings	12,481.86
Petty Cash	11.08
<b>TOTAL Cash and Bank Accounts</b>	<b>151,513.41</b>
<b>Other Assets</b>	
Basic Court Revenue	-2,816.40
General Savings Interest	-4.81
Insurance Tax	-9,707.57
LGEA Income	-186.27
MARF Income	-3,233.33
MARF Interest	-0.87
Miscellaneous Income	-110.00
Public Service Tax	-424.24
Real Property Tax	-15,706.15
Tangible Tax	-3,155.36
Telecom Tax	-941.35
Vehicle Tax	-843.86
<b>TOTAL Other Assets</b>	<b>-37,130.21</b>
<b>TOTAL ASSETS</b>	<b>114,383.20</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
Bullitt County PVA	0.00
Capital Software	-250.00
Clerk Recka Daniels	-873.50
Donations	0.00
HSE Stormwater	-97.26
KLC Dues	0.00
KLC Insurance Coverage	0.00
Maintenance	-1,750.00
Mark Edison Attorney	-441.00
Mayor Parker's Salary	-848.50
Mayor's Discretionary	-455.70
Pioneer News	-2,264.48
PNC Bank	0.00
Police Protection	-1,860.00
Postmaster	-46.62
Roads and Ditches	-31,708.25
Salt River Rural Electric	-1,513.50
Supplies	-512.95
United States Treasury	-517.20
Windstream	-241.97
<b>TOTAL Other Liabilities</b>	<b>-43,380.93</b>
<b>TOTAL LIABILITIES</b>	<b>-43,380.93</b>
<b>OVERALL TOTAL</b>	<b>157,764.13</b>