

Minutes, September 15, 2015

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, BONNIE ISRAEL, RON PARKER, PHILLIP PRICE, CAPRICE PRICE. OTHERS IN ATTENDANCE: ATTORNEY MARK EDISON, CITY CLERK RECKA DANIELS.

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

Mayor Parker called for the minutes from the August Regular Monthly Meeting. Caprice Price made a motion to accept the August minutes. Bonnie Israel 2nd the motion. All were in favor. Motion carried. Mayor Parker called for the minutes from the Special Meeting on August 25, 2015. Caprice Price made a motion to accept the minutes from the Special Meeting. Bonnie Israel 2nd the motion. All were in favor. Motion carried.

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

Old Business

Mayor Parker called for any business.

Mayor Parker reported that Marty Hester had not done any more work on the ditch behind her home. After a short discussion the Commission decided to give Mr. Hester a 30 day notice to complete the work, or we would find someone else to complete the work.

Mayor Parker stated that the Pubic Service Commission gave Bullitt Utilities the right to walk away from the sewer treatment disaster, and any bills incurred. Franklin Circuit Court will meet in the coming weeks to release Bullitt Utilities from their responsibility. Per the Public Service Commission a receivership will have to be established as well. It appears that Bullitt County Sanitation District will likely take receivership of the sewer treatment plant owned by Bullitt Utilities. Per Mayor Parker she stated the surcharge has still not been approved, but likely will be. There is no indication what that surcharge will be. The sewer rates could likely increase as well.

Several residents in attendance at Hunters Hollow the meeting suggested that the City put out notices to its residents making them aware of the issues with the sewer treatment plant and suggested that residents be provided names and addresses of the PSC, EPA, our State Representative, and State Senator, etc. Mayor Parker stated there had been notices taken door to door shortly after the disaster making residents aware. She also stated the Pioneer News and the Courier Journal had covered the disaster. In addition, she had spoken numerous times with local TV stations about the disaster. Mayor Parker stated we would have a notice drawn up to inform the residents of where the situation stands. Several residents agreed to hand out the notices.

New Business

Caprice Price made a motion to adjourn the meeting. Bonnie Israel 2nd the motion. All were in favor. Motion carried. Meeting adjourned.

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 9/30/2015

As of 9/30/2015

10/18/2015

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Account	9/30/2015 Balance
ASSETS	
Cash and Bank Accounts	
Checking	4,497.09
General Savings	138,016.82
Marf Savings	18,360.26
Petty Cash	7.08
TOTAL Cash and Bank Accounts	160,881.25
Other Assets	
BASIC COURT REVENUE	-1,246.89
FRANCHISE FEE	0.00
GENERAL SAVINGS INTEREST	-2.18
INSURANCE TAX	-5,188.15
MARF INCOME	-2,020.09
MARF INTEREST	-0.44
MISCELLANEOUS INCOME	0.00
PUBLIC SERVICE INCOME	0.00
REAL PROPERTY TAX	-4,891.75
TANGIBLE-PERSONAL TAX	381.20
TELECOM TAX	-564.81
VEHICLE TAX	-565.28
TOTAL Other Assets	-14,098.39
TOTAL ASSETS	146,782.86
LIABILITIES	
Other Liabilities	
ADVERTISING	-677.79
ATTORNEY	0.00
BANK SRV CHG	0.00
CAPITAL SOFTWARE	-135.00
CITY CLERK SALARY	-801.15
Council Compensation	-277.04
DONATIONS	0.00
ELECTRIC-RECC	-1,061.98
HARNED-STORMWATER	0.00
INSURANCE COVERAGE	0.00
KLC DUES	0.00
MAINTENANCE	-2,450.00
MAYOR'S DISCRETIONARY	-94.30
MAYOR'S SALARY	-786.15
PHONE-WINDSTREAM	-145.31
POLICE PROTECTION	-990.00
POSTMASTER	0.00
PVA	0.00
ROADS AND DITCHES	0.00
SUPPLIES	0.00
US TREASURY	-396.30
TOTAL Other Liabilities	-7,815.02
TOTAL LIABILITIES	-7,815.02
OVERALL TOTAL	154,597.88