

March 18, 2014

## REGULAR MONTHLY MEETING

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

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

Mayor Parker called for the minutes from the January meeting. Caprice Price made a motion to accept the minutes as read. Philip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

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

Mayor Parker called for the treasurer's report from January. 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.

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

### Old Business

Mayor Parker called for any old business.

Attorney Edison stated that Bullitt County Sanitation District has asked to meet with Mayor Parker to settle the lawsuit concerning work done on the large ditch. Mayor Parker and Attorney Edison will set up a date to meet with BCSD.

Attorney Edison stated a complaint had been sent to the State Division of Water code enforcement. He stated he had not received a response.

Mr. Edison stated he had talked with Brad Armstrong about the City boundaries, and Mr. Armstrong will contact Kandy Atkinson about why they won't accept the survey.

Mayor Parker reported the City had received a complaint against Officer Wheeler about an issue of a vehicle parking over the sidewalk. Attorney Edison stated he would respond to the complaint.

Mayor Parker stated the drainage on Balboa Place had been completed.

### New Business

Mayor Parker called for any new business.

Clerk Daniels presented the financial statement for fiscal year 2012-2013. Caprice Price made a motion to accept the financial statement for FY 2012-2013. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker stated the City has been asked to accept Text Amendment 2014-01, changing the definition of a building to include moveable items. Attorney Edison stated not all parties have to agree to the change or do not

have to act on the text amendment. He stated there is no deadline. The commission will take no action at this time.

Mayor Parker introduced John Wooldridge who asked for support in his race for Bullitt County Attorney.

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 at 7:45 p.m.

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

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

**Account Balances - As of 3/31/2014**

As of 3/31/2014

4/14/2014

Page 1

Account	3/31/2014 Balance
<b>Bank Accounts</b>	
Checking	6,384.10
General Savings	116,832.71
Marf Savings	36,741.90
<b>TOTAL Bank Accounts</b>	<b>169,968.71</b>
<b>Cash Accounts</b>	
Petty Cash	11.08
<b>TOTAL Cash Accounts</b>	<b>11.08</b>
<b>Asset Accounts</b>	
Basic Court Revenue	-4,470.39
Franchise Fee	0.00
General Savings Interest	-8.25
Insurance Tax	-18,278.34
LGEA Income	-274.77
MARF Income	-7,078.63
Marf Int	-2.80
Miscellaneous Income	-1,536.28
Public Service Tax	-152.96
Real Property Tax	-12,773.85
Tangible Tax	-287.10
Telecom Tax	-1,506.36
Vehicle Tax	-1,218.90
<b>TOTAL Asset Accounts</b>	<b>-47,888.63</b>
<b>Liability Accounts</b>	
Advertising	797.97
Attorney	1,883.50
Bank Service Charge	39.00
Capital Software-GovCollect	375.00
Clerk's Salary	1,572.30
Donations	50.00
Electric Bill	3,342.96
HSE-Stomwater	437.81
Insurance Coverage	1,021.00
KLC Dues	335.00
Maintenance	2,096.72
Mayor's Discretionary	484.84
Mayor's Salary	1,527.30
Phone	355.59
Police Protetion	2,735.00
Postmaster	277.12
PVA	971.68
Roads and Ditches	5,998.48
Supplies	219.99
US Treasury	775.80
<b>TOTAL Liability Accounts</b>	<b>26,287.08</b>
<b>OVERALL TOTAL</b>	<b>137,678.22</b>