

Minutes, June 17, 2014

## REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, RON PARKER, PHILLIP PRICE, CAPRICE 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 May meeting. Caprice Price made a motion to accept the May minutes. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker called for the treasurer's report from May. 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 the Division of Water has not done anything concerning Bullitt Utilities sewer treatment plant. He stated his understanding is that all adjoining plants are at full capacity. He says it could be a year before a permanent solution is reached.

Mayor Parker introduced Tom Reber who had sent the City an email about his concerns over the situation with the sewer treatment plant, He is not a resident of the City, but a resident of the County. He stated he had spoken to Bullitt County Fiscal Court recently, about his concerns and asked for assistance from Fiscal Court. The only response he received was that the plant is a privately owned package plant and the County would have no control over the situation. He stated he would like to see accountable leadership in the County.

Attorney Edison stated there still had not been a response concerning the airport pumping station, and he felt they would not do anything about the situation.

Mr. Edison stated he had talked with Brad Armstrong who is working with Kandie Adkinson at the state level, on resolving the boundaries.

Mark Edsion gave the 2<sup>nd</sup> reading of Ordinance #2014-03, setting the budget for fiscal year 2014-2015. Caprice Price made a motion to accept Ordinance #2014-03 as read. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mark Edison gave the 1<sup>st</sup> reading of Ordinance #2014-04, Parking of Motor Vehicles. There was some discussion as to parking on sidewalks. The Commission will review and discuss at the next meeting.

### New Business

Mayor Parker called for any new business.

Commissioner ~~Phillip Price~~ presented the Commission with photos of sidewalks that need to be repaired in the City. Mayor Parker stated she would get bids on the sidewalk.

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 \_\_\_\_\_

# Account Balances - As of 6/30/2014

As of 6/30/2014

7/13/2014

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Account	6/30/2014 Balance
<b>Bank Accounts</b>	
Checking	11,792.71
General Savings	106,265.21
Marf Savings	38,923.09
<b>TOTAL Bank Accounts</b>	<b>156,981.01</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	-5,882.95
Franchise Fee	0.00
General Savings Interest	-11.12
Insurance Tax	-24,642.27
LGEA Income	-313.26
MARF Income	-9,258.88
Marf Int	-3.74
Miscellaneous Income	-1,546.28
Public Service Tax	-157.27
Real Property Tax	-13,232.69
Tangible Tax	-287.10
Telecom Tax	-2,071.17
Vehicle Tax	-1,795.59
<b>TOTAL Asset Accounts</b>	<b>-59,202.32</b>
<b>Liability Accounts</b>	
Advertising	1,215.87
Attorney	1,883.50
Bank Service Charge	48.00
Capital Software-GovCollect	500.00
Clerk's Salary	2,096.40
Donations	100.00
Electric Bill	4,234.39
HSE-Stormwater	545.56
Insurance Coverage	9,085.24
KLC Dues	335.00
Maintenance	3,391.72
Mayor's Discretionary	575.90
Mayor's Salary	2,036.40
Phone	497.94
Police Protetion	3,805.00
Postmaster	277.12
PVA	971.68
Roads and Ditches	5,998.48
Supplies	1,255.85
US Treasury	1,034.40
<b>TOTAL Liability Accounts</b>	<b>39,888.45</b>
<b>OVERALL TOTAL</b>	<b>137,678.22</b>