

Minutes, October 18, 2016

**REGULAR MONTHLY MEETING**

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

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

Mayor Parker called for the minutes from the August Regular Monthly Meeting. Caprice Price made a motion to amend the minutes from the August minutes. Phillip Price 2<sup>nd</sup> the motion. All were in favor.

Mayor Parker called for the minutes from the Special Meeting on August 23, 2016. Caprice Price made a motion to accept the minutes from the Special Meeting held on August 23, 2016. Phillip Price 2<sup>nd</sup> 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. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried. Mayor Parker called for the treasurer's report from September. Caprice Price made a motion to accept the September treasurer's report. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

**Old Business**

Mayor Parker called for any business.

Mayor Parker reported she had been given a bid to repair the large ditch. The bid was from RLH Rentals. The bid quote is \$5,435. She said weather permitting the work will completed the last week of October. Mayor Parker requested RLH Rental begin the work asap.

Mayor Parker reported her brother who was supposed to survey the ditch behind Angelina Rd, fell and broke his leg but will get the area surveyed as soon as he can.

Attorney Edison stated that Bullitt County Sanitation District receivership of Bullitt Utilities will end on 12/31/2016 and that he is hearing that BCSD is requesting the receivership not be continued. Viola and Petcola are still pursuing retrieving the monies owed to them. The City could be without service the end of December.

**New Business**

Mayor Parker has Proclaimed November 17, 2016 as Pancreatic Day in the City.

Mayor Parker stated she would be working the upcoming ZFD Halloween event on October 31, 2016. She will purchase candy to be handed out at the event.

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 \_\_\_\_\_

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, RON PARKER AND GABRIELE PRICE  
KIM LIP PITCH, OTHERS IN ATTENDANCE: ATTORNEY MARK HUDSON AND CITY CLERK REBEKA  
DANIELS

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

Mayor Parker called for the minutes from the August Regular Monthly Meeting. Gabriele Price made a motion  
to amend the minutes from the August minutes. Phillip Price 2<sup>nd</sup> the motion. All were in favor.

Mayor Parker called for the minutes from the Special Meeting on August 23, 2016. Gabriele Price made a motion  
to amend the minutes from the Special Meeting held on August 23, 2016. Phillip Price 2<sup>nd</sup> the motion. All were  
in favor. Motion carried.

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

City Clerk

Mayor Parker called for any business.

Mayor Parker reported she had been given a bid to repair the large ditch. The bid was from R.H. Bontal. The  
estimate is \$24,851. She said weather permitting the work will completed the last week of October.  
Mayor Parker requested R.H. Bontal begin the work asap.

Mayor Parker reported her brother who was supposed to survey the ditch behind Angelina Rd. fill and put the  
fill top will get the area surveyed as soon as he can.

Mayor Parker stated that Bullitt County Sanitation District recovership of Bullitt Utilities will end on  
12/31/2016 and that he is hearing that BCSID is requesting the recovership not be continued. Viola and Patricia  
are still pursuing reviewing the monies owed to them. The City could be without service the end of December.

Next Business

Mayor Parker has Proclaimed November 17, 2016 as Parental Day in the City.

Mayor Parker stated she would be working the upcoming NFD Halloween event on October 31, 2016. She will  
be back as candy to be handed out at the event.

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

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

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

Net Worth - As of 10/31/2016  
As of 10/31/2016

11/13/2016

Page 1

Account	10/31/2016 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking	5,821.67
General Savings	149,315.39
Marf Savings	26,758.72
Petty Cash	7.08
<b>TOTAL Cash and Bank Accounts</b>	<b>181,902.86</b>
<b>Other Assets</b>	
Basic Court Revenue	-2,652.74
General Savings Int	-4.69
Insurance Tax	-8,142.95
LGEA Income	-239.86
MARF Income	-2,731.91
MARF Interest	-0.86
Personal Property	-421.01
Real Property Tax	-7,332.15
Telecom Tax	-753.04
Vehicle Tax	-549.99
<b>TOTAL Other Assets</b>	<b>-22,829.20</b>
<b>TOTAL ASSETS</b>	<b>159,073.66</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
Capital Software	-135.00
Council Compensation	-277.04
Harned-Stormwater	-146.25
Linda Parker-Discretionary	-205.95
Linda Parker-Mayor's Salary	-1,048.20
Maintenance	-2,285.05
Mark Edison-Attorney	-884.00
Pioneer News-Advertising	-1,668.00
PNC Bank Serv Chg	-3.00
Police Protection	-1,390.00
RECC-Streetlights	-1,426.67
Recka Daniels-City Clerk Salary	-1,068.20
Roads & Ditches	-817.86
Supplies	-60.36
US Treasury	-792.60
Windstream-Phone	-195.26
<b>TOTAL Other Liabilities</b>	<b>-12,403.44</b>
<b>TOTAL LIABILITIES</b>	<b>-12,403.44</b>
<b>OVERALL TOTAL</b>	<b>171,477.10</b>

Net Worth - As of 9/30/2016  
As of 9/30/2016

10/16/2016

Page 1

Account	9/30/2016 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking	8,606.82
General Savings	137,131.76
Marf Savings	26,039.66
Petty Cash	7.08
<b>TOTAL Cash and Bank Accounts</b>	<b>171,785.32</b>
<b>Other Assets</b>	
Basic Court Revenue	-1,575.23
General Savings Int	-3.49
Insurance Tax	-5,234.08
LGEA Income	-106.73
MARF Income	-2,013.08
MARF Interest	-0.63
Telecom Tax	-564.78
Vehicle Tax	-428.49
<b>TOTAL Other Assets</b>	<b>-9,926.51</b>
<b>TOTAL ASSETS</b>	<b>161,858.81</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
Capital Software	-135.00
Council Compensation	-277.04
Harned-Stormwater	-146.25
Linda Parker-Discretionary	-100.00
Linda Parker-Mayor's Salary	-786.15
Maintenance	-2,035.05
Mark Edison-Attorney	-347.00
Pioneer News-Advertising	-1,668.00
PNC Bank Serv Chg	-3.00
Police Protection	-1,010.00
RECC-Streetlights	-1,066.41
Recka Daniels-City Clerk Salary	-801.15
Roads & Ditches	-700.50
US Treasury	-396.30
Windstream-Phone	-146.44
<b>TOTAL Other Liabilities</b>	<b>-9,618.29</b>
<b>TOTAL LIABILITIES</b>	<b>-9,618.29</b>
<b>OVERALL TOTAL</b>	<b>171,477.10</b>