

Minutes, October 21, 2014

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, RON PARKER, 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 September meeting. Caprice Price made a motion to accept the corrected September minutes. Phillip Price 2nd 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 treasurer's report as read. Phillip Price 2nd 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 boundaries.

Mayor Parker stated that Bullitt Utilities and Bullitt Utilities were to have a meeting a little over a week ago, to sign an agreement to take over the flow until December 31, 2016. No one from Bullitt Utilities showed up for the meeting. Mayor Parker stated Jerry Kennedy was to meet with Rob Lowe, the attorney for Bullitt Utilities to sign the agreement and collect a check for \$125,000. Mayor Parker stated she had not heard from Mr. Kennedy to say if the deal was complete, so she assumed it was complete. Mayor Parker also stated Mr. Cogan was going to go PSC to ask for a sewer surcharge.

Mayor Parker reported both our attorney, herself and Jerry Kennedy and their attorney have come to an agreement to get the ditch work completed. Marty Hester got the bid on the work. He has 120 days to complete the work.

Mayor Parker stated the guardrail had been installed on Hillview Blvd. Attorney Edison stated Hillview had purchased flashing light for a sign, which runs on 4D batteries and solar power. The batteries last for about 6 months and cost about \$90.00 each. He said Hillview purchased their sign from Saf-Ti-Co. Mayor Parker stated she will check on the lights.

Attorney Edison stated that one of delinquent tax bills from the previous month was not a tangible tax bill, but a real property tax bill. He stated researching the property, it was the small piece of property the City had to sell a small piece of property years ago to Sav-A-Step, and that is the property in question. He stated a lien has been filed.

New Business

Bonnie Israel is concerned about a child next door to her using a pellet gun, which is illegal, and the grass also needs to be cut in the back yard. Mayor Parker stated she would talk with Officer Wheeler and will also talk with the homeowner.

Mayor Parker stated the City will participate in the ZFD Halloween night.

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 10/31/2014

As of 10/31/2014

11/16/2014

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Account	10/31/2014 Balance
ASSETS	
Cash and Bank Accounts	
Checking	10,516.57
General Savings	123,255.39
MARF Savings	11,694.72
Petty Cash	11.08
TOTAL Cash and Bank Accounts	145,477.76
Other Assets	
Basic Court Revenue	-2,816.40
General Savings Interest	-3.77
Insurance Tax	-5,711.60
LGEA Income	-186.27
MARF Income	-3,233.33
MARF Interest	-0.77
Public Service Tax	-424.24
Real Property Tax	-13,225.20
Tangible Tax	-3,155.36
Telecom Tax	-753.08
Vehicle Tax	-722.29
TOTAL Other Assets	-30,232.31
TOTAL ASSETS	115,245.45
LIABILITIES	
Other Liabilities	
Bullitt County PVA	0.00
Capital Software	-125.00
Clerk Recka Daniels	-698.80
Donations	0.00
HSE Stormwater	-97.26
KLC Dues	0.00
KLC Insurance Coverage	0.00
Maintenance	-1,500.00
Mark Edison Attorney	-441.00
Mayor Parker's Salary	-678.80
Mayor's Discretionary	-296.53
Pioneer News	-2,251.00
PNC Bank	0.00
Police Protection	-1,530.00
Postmaster	-46.62
Roads and Ditches	-31,708.25
Salt River Rural Electric	-1,136.99
Supplies	-512.95
United States Treasury	-517.20
Windstream	-194.24
TOTAL Other Liabilities	-41,734.64
TOTAL LIABILITIES	-41,734.64
OVERALL TOTAL	156,980.09