

Minutes, December 16, 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 November meeting. Caprice Price made a motion to accept the corrected November minutes. Ron Parker 2nd the motion. All were in favor. Motion carried.

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

Old Business

Mayor Parker called for any old business.

Mr. Edison stated the surveyors are in the process of resolving boundary issues. When they are complete he will address the issue with the Secretary of State.

Mayor Parker state that Bullitt Utilities has asked the Public Service Commission for a surcharge of \$32.19 in addition to the current charges for sewer. There will be a hearing on January 27, 2015 at 9 am. Attorney Edison stated he will be intervening for the City of Hillview and would do the same if so directed by the City of Hunters Hollow. Mayor Parker and the Commission authorize Attorney Edison to intervene on behalf of the City of Hunters Hollow. Mayor Parker states she intends on attending the hearing. She stated at previous meetings in Frankfort, she was told they would try and keep a surcharge as low as possible, hopefully under \$20.00.

Mayor Parker reported no work had been done on the ditch behind her home. The agreement was that the work would be completed in ¹²⁰~~75~~ days. If the work is not completed, Mr. Edison stated he would go back to court and ask that BCSD be held in contempt of court if the work is not complete per the contract.

New Business

Mayor Parker reported that a white Ford Fusion was parking at the intersection of Arcadia and Angelina. She will have Officer Wheeler find out who owns the car and notify them they cannot park there.

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

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 1/19/2015

As of 1/19/2015

1/19/2015

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Account	1/19/2015 Balance
ASSETS	
Cash and Bank Accounts	
Checking	5,005.35
General Savings	130,961.42
MARF Savings	13,270.97
Petty Cash	11.08
TOTAL Cash and Bank Accounts	149,248.82
Other Assets	
Basic Court Revenue	-2,816.40
General Savings Interest	-5.92
Insurance Tax	-9,905.98
LGEA Income	-186.27
MARF Income	-3,233.33
MARF Interest	-0.98
Miscellaneous Income	-110.00
Public Service Tax	-424.24
Real Property Tax	-15,815.24
Tangible Tax	-3,155.36
Telecom Tax	-1,129.62
Vehicle Tax	-1,155.21
TOTAL Other Assets	-37,938.55
TOTAL ASSETS	111,310.27
LIABILITIES	
Other Liabilities	
Bullitt County PVA	0.00
Capital Software	-250.00
Clerk Recka Daniels	-1,315.25
Donations	0.00
HSE Stormwater	-97.26
KLC Dues	-400.00
KLC Insurance Coverage	0.00
Maintenance	-1,750.00
Mark Edison Attorney	-1,447.00
Mayor Parker's Salary	-1,285.25
Mayor's Discretionary	-567.06
Pioneer News	-2,270.48
PNC Bank	0.00
Police Protection	-2,590.00
Postmaster	-46.62
Roads and Ditches	-31,708.25
Salt River Rural Electric	-1,886.21
Supplies	-512.95
United States Treasury	-775.80
Windstream	-337.73
TOTAL Other Liabilities	-47,239.86
TOTAL LIABILITIES	-47,239.86
OVERALL TOTAL	158,550.13