

Minutes, March 17, 2015

REGULAR MONTHLY MEETING

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

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

Mayor Parker called for the minutes from the January meeting (there was no February meeting due to the snowstorm). Caprice Price made a motion to accept the January minutes. Bonnie Israel 2nd 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 January treasurer's report as read. Bonnie Israel 2nd the motion. Caprice Price made a motion to accept the February treasurer's report as read.. Ron Parker 2nd the motion. All were in favor. Motion carried.

Old Business

Mayor Parker called for any business.

Attorney Edison reported there has been no update on the boundaries.

Attorney Edison reported that the PSC hearing had been rescheduled for March 31, 2015. to discuss why the treatment plant failed.

Clerk Daniels reported that the new street signs and stop signs would be installed within a day or two by Highway Safety Services.

New Business

Councilwoman Bonnie Israel reported that her dogs are being treated for parasites, which may have been contracted from the ditch. It was suggested that signs be posted alerting residents the ditch may contain raw sewage. Mayor Parker stated she will have signs ordered and posted along the ditch.

Councilwoman Caprice Price reported that sewage backed up in her mother's basement. She was told the clog was in the street.

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

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Account Balances - As of 3/31/2015

As of 3/31/2015

4/20/2015

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Account	3/31/2015 Balance
Bank Accounts	
Checking	10,063.96
General Savings	126,973.75
MARF Savings	15,493.39
TOTAL Bank Accounts	152,531.10
Cash Accounts	
Petty Cash	11.08
TOTAL Cash Accounts	11.08
Asset Accounts	
Basic Court Revenue	-4,108.72
General Savings Interest	-9.12
Insurance Tax	-13,185.30
LGEA Income	-358.26
MARF Income	-3,233.33
MARF Interest	-1.34
Miscellaneous Income	-110.00
Public Service Tax	-569.69
Real Property Tax	-16,177.67
Tangible Tax	-3,155.36
Telecom Tax	-1,694.43
Vehicle Tax	-1,335.77
TOTAL Asset Accounts	-43,938.99
Liability Accounts	
Bullitt County PVA	910.82
Capital Software	385.00
Clerk Recka Daniels	1,849.35
Council	277.04
Donations	0.00
HSE Stormwater	97.26
KLC Dues	400.00
KLC Insurance Coverage	0.00
Maintenance	1,750.00
Mark Edison Attorney	1,747.00
Mayor Parker's Salary	1,809.35
Mayor's Discretionary	567.06
Pioneer News	2,270.48
PNC Bank	0.00
Police Protection	3,200.00
Postmaster	72.58
Roads and Ditches	31,708.25
Salt River Rural Electric	3,393.55
Supplies	512.95
United States Treasury	775.80
Windstream	433.51
TOTAL Liability Accounts	52,160.00
OVERALL TOTAL	160,763.19