

Minutes, January 19, 2016

REGULAR MONTHLY MEETING

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

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

Mayor Parker called for the minutes from the December Regular Monthly Meeting. Caprice Price made a motion to accept the December minutes. Phillip Price 2nd the motion. All were in favor.

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

Old Business

Mayor Parker called for any business.

Mayor Parker reported BCSD found another broken pipe in the City, and has repaired it.

Attorney Edison stated PSC is looking at reinstating the surcharge, no action as been taken, yet.

New Business

Mayor Parker reported Time Warner Cable will be raising rates beginning with the March billing.

Mayor Parker received a complaint about the easement at 11306 Angelina. Residents are parking in the easement, which is affecting the flow of storm water due to the mud. They are also encroaching on the neighbors easement as well Attorney Edison will send them a letter.

Caprice Price stated there is a gray mustang that is parked in the street and is not in running order. Mayor Parker will have Officer Wheeler inform the residents the vehicle must be removed from the property according to our ordinance.

Gary Board spoke to the Council about the upcoming Republican Presidential Caucus, which is to be held on Saturday, March 5, 2016 at Bullitt Central High School. He stated if you are a Republican you will only be able to vote for the Republican candidate for president on this date. Those running for president on the republican ticket will not be on the ballot in May.

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

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 1/31/2016
As of 1/31/2016

2/14/2016

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Account	1/31/2016 Balance
ASSETS	
Cash and Bank Accounts	
Checking	5,583.34
General Savings	153,990.85
Marf Savings	20,963.78
Petty Cash	7.08
TOTAL Cash and Bank Accounts	180,545.05
Other Assets	
BASIC COURT REVENUE	-3,670.75
FRANCHISE FEE	0.00
GENERAL SAVINGS INTEREST	-7.03
INSURANCE TAX	-13,585.18
LGEA INCOME	-256.91
MARF INCOME	-4,622.95
MARF INTEREST	-1.10
MISCELLANEOUS INCOME	-2,039.72
PUBLIC SERVICE INCOME	-55.54
REAL PROPERTY TAX	-16,012.29
TANGIBLE-PERSONAL TAX	158.10
TELECOM TAX	-1,317.89
VEHICLE TAX	-1,151.04
TOTAL Other Assets	-42,562.30
TOTAL ASSETS	137,982.75
LIABILITIES	
Other Liabilities	
ADVERTISING	-677.79
ATTORNEY	-78.00
BANK SRV CHG	-15.00
CAPITAL SOFTWARE	-270.00
CITY CLERK SALARY	-1,869.35
Council Compensation	-554.08
DONATIONS	0.00
ELECTRIC-RECC	-2,499.19
HARNED-STORMWATER	-75.00
INSURANCE COVERAGE	0.00
KLC DUES	-400.00
MAINTENANCE	-2,950.00
MAYOR'S DISCRETIONARY	-820.08
MAYOR'S SALARY	-1,834.35
PHONE-WINDSTREAM	-339.79
POLICE PROTECTION	-2,370.00
POSTMASTER	0.00
PVA	0.00
ROADS AND DITCHES	0.00
SUPPLIES	0.00
US TREASURY	-1,188.90
TOTAL Other Liabilities	-15,941.53
TOTAL LIABILITIES	-15,941.53
OVERALL TOTAL	153,924.28