

Minutes, March 15, 2016

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, BONNIE ISRAEL, 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 7:03 pm.

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

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

Old Business

Mayor Parker called for any business.

Attorney Edison reported that the Public Service Commission Staff filed an informal conference to be held on March 10, 2016 to discuss the status of and issues in the matter of the application of Bullitt County Sanitation District as receiver for the assets of Bullitt Utilities, for a certificate of convenience and public necessity and surcharge for the same. Attorney Edison he would let us know the outcome of the informal conference.

Mayor Parker reported the junk vehicle issue at 11311 Angelina had been resolved.

Mayor Parker reported Marty Hester had not done any work on the ditch.

New Business

Mayor Parker stated that the City of Pioneer Village has a pickup with salt spreader they are willing to sell to the City of Hunters Hollow for \$500. She stated if the Commission agreed to purchase the truck, the insurance would cost the City \$767.20 a year. Mayor Hatcher stated the City of Hunters Hollow could park the truck at Pioneer Village until needed. Mayor Parker will contact Jim Eadens and see if it were possible to park it at Hillview City Hall since it would be a little closer. After a short discussion, Caprice Price made a motion to purchase the truck and have it insured by KLC. Bonnie Israel 2nd the motion, All were in favor. Motion carried.

Bullitt County Planning and Zoning asked the City to pass Text Amendment 2016-01, increasing the building fees. After a short discussion the Commission decided not to pass the Text Amendment.

Mark Edison gave the 1st reading of Ordinance #2016-01, Flood Plain Mapping. Attorney Edison stated the City was not contacted about the changes, but felt it would be wise to have the 1st reading and then he would research why the City of Hunters Hollow was not included in the mapping changes.

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 _____

Caprice

Net Worth - As of 3/31/2016
As of 3/31/2016

5/1/2016

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Account	3/31/2016 Balance
ASSETS	
Cash and Bank Accounts	
Checking	16,295.95
General Savings	141,287.46
Marf Savings	22,137.35
Petty Cash	7.08
TOTAL Cash and Bank Accounts	179,727.84
Other Assets	
BASIC COURT REVENUE	-3,670.75
FRANCHISE FEE	0.00
GENERAL SAVINGS INTEREST	-9.48
INSURANCE TAX	-14,988.16
LGEA INCOME	-256.91
MARF INCOME	-5,796.16
MARF INTEREST	-1.46
MISCELLANEOUS INCOME	-2,089.72
PUBLIC SERVICE INCOME	-85.24
REAL PROPERTY TAX	-16,058.18
TANGIBLE-PERSONAL TAX	158.10
TELECOM TAX	-1,694.43
VEHICLE TAX	-1,455.98
TOTAL Other Assets	-45,948.37
TOTAL ASSETS	133,779.47
LIABILITIES	
Other Liabilities	
ADVERTISING	-677.79
ATTORNEY	-578.00
BANK SRV CHG	-24.00
CAPITAL SOFTWARE	-405.00
CITY CLERK SALARY	-2,403.45
Council Compensation	-831.12
DONATIONS	0.00
ELECTRIC-RECC	-3,228.35
HARNED-STORMWATER	-75.00
INSURANCE COVERAGE	0.00
KLC DUES	-400.00
MAINTENANCE	-2,950.00
MAYOR'S DISCRETIONARY	-349.16
MAYOR'S SALARY	-2,358.45
PHONE-WINDSTREAM	-437.37
POLICE PROTECTION	-3,100.00
POSTMASTER	0.00
PVA	-888.86
ROADS AND DITCHES	0.00
SUPPLIES	-252.36
US TREASURY	-1,188.90
TOTAL Other Liabilities	-20,147.81
TOTAL LIABILITIES	-20,147.81
OVERALL TOTAL	153,927.28