

Minutes, April 21, 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 March meeting. Caprice Price made a motion to accept the March minutes. Phillip Price 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for the treasurer's report from March. Caprice Price made a motion to accept the March treasurer's report as read. Phillip Price 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 took place on March 31, 2015. Mayor Parker reported testimony was given for several hours. Testimony was given that many of the sewer lines in the streets in Hunters Hollow were in very bad condition. Any decisions by the PSC to be made will be forthcoming in the weeks ahead.

BCSD was given an extension until May 1, 2015 to complete the ditch work behind the Mayor's home. To date no work had been completed.

All street signs had been replaced. Flashing light near the Material Handling Plant had also been installed.

New Business

Attorney Edison informed the Council that the legislature changed the statute allowing for Real Property taxes to be paid in installments if the entity so allowed. After a short discussion it was decided we would not allow installment payments on taxes. The legislature also rewrote the formula for determining the amount of Municipal Aid Road Funds distributed. Therefore the City will need to take that into consideration when doing the budget for 2015/2016.

Mayor Parker stated the budget meeting would take place on May 3, 2015 at 1pm at the clerk's home.

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

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 4/30/2015

As of 4/30/2015

5/13/2015

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Account	4/30/2015 Balance
ASSETS	
Cash and Bank Accounts	
Checking	6,292.78
General Savings	129,563.04
MARF Savings	16,139.32
Petty Cash	11.08
TOTAL Cash and Bank Accounts	152,006.22
Other Assets	
Basic Court Revenue	-5,410.74
Franchise Fee	-500.00
General Savings Interest	-10.18
Insurance Tax	-13,222.87
LGEA Income	-358.26
MARF Income	-1,077.23
MARF Interest	-1.47
Miscellaneous Income	-110.00
Public Service Tax	-569.69
Real Property Tax	-16,308.96
Tangible Tax	-3,155.36
Telecom Tax	-1,882.70
Vehicle Tax	-1,764.85
TOTAL Other Assets	-50,972.31
TOTAL ASSETS	101,033.91
LIABILITIES	
Other Liabilities	
Bullitt County PVA	-910.82
Capital Software	-385.00
Clerk Recka Daniels	-2,116.40
Council	-277.04
Donations	0.00
HSE Stormwater	-216.64
KLC Dues	-400.00
KLC Insurance Coverage	-224.98
Maintenance	-2,000.00
Mark Edison Attorney	-2,020.50
Mayor Parker's Salary	-2,071.40
Mayor's Discretionary	-573.06
Pioneer News	-2,270.48
PNC Bank	0.00
Police Protection	-3,590.00
Postmaster	-92.05
Roads and Ditches	-32,852.25
Salt River Rural Electric	-3,756.99
Supplies	-512.95
United States Treasury	-1,172.10
Windstream	-481.32
TOTAL Other Liabilities	-55,928.18
TOTAL LIABILITIES	-55,928.18

Net Worth - As of 4/30/2015

As of 4/30/2015

5/13/2015

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Account	4/30/2015 Balance
OVERALL TOTAL	156,962.09