

Minutes, May 19, 2015

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, BONNIE ISRAEL, RON PARKER.. 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 April meeting. Bonnie Israel made a motion to accept the April minutes. Ron Parker 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for the treasurer's report from April. Bonnie Israel made a motion to accept the April 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 are no update on the boundaries..

Attorney Edison reported that Viola would be disconnecting the temporary plant by June 3, 2015, as they have not been paid. Mayor Parker stated she was told BCSD should be connected by then.

Mayor Parker reported that the contract with BCSD to fix the ditch that BCSD had illegally worked on 4 years ago had been terminated. The City will get bids and have the work completed. City Attorney Edison is working on getting the funds from BCSD to proceed with the work.

New Business

Attorney Edison gave the 1st reading of Ordinance #2015-01, setting the Budget for 2015/2016.

Bonnie Israel 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 _____

Net Worth - As of 5/31/2015

As of 5/31/2015

6/14/2015

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Account	5/31/2015 Balance
ASSETS	
Cash and Bank Accounts	
Checking	5,386.92
General Savings	135,938.12
MARF Savings	15,400.45
Petty Cash	7.08
TOTAL Cash and Bank Accounts	156,732.57
Other Assets	
Basic Court Revenue	-5,410.74
Franchise Fee	-500.00
General Savings Interest	-11.32
Insurance Tax	-18,828.23
LGEA Income	-358.26
MARF Income	-8,274.23
MARF Interest	-1.60
Miscellaneous Income	-110.00
Public Service Tax	-574.67
Real Property Tax	-16,612.47
Tangible Tax	-3,155.15
Telecom Tax	-2,070.97
Vehicle Tax	-2,036.88
TOTAL Other Assets	-57,944.52
TOTAL ASSETS	98,788.05
LIABILITIES	
Other Liabilities	
Bullitt County PVA	-910.82
Capital Software	-520.00
Clerk Recka Daniels	-2,383.45
Council	-277.04
Donations	0.00
HSE Stormwater	-218.84
KLC Dues	-400.00
KLC Insurance Coverage	-224.98
Maintenance	-2,750.00
Mark Edison Attorney	-2,020.50
Mayor Parker's Salary	-2,333.45
Mayor's Discretionary	-577.06
Pioneer News	-2,270.48
Police Protection	-4,020.00
Postmaster	-92.05
Roads and Ditches	-32,852.25
Salt River Rural Electric	-4,105.86
Supplies	-512.95
United States Treasury	-1,172.10
Windstream	-529.21
TOTAL Other Liabilities	-58,171.04
TOTAL LIABILITIES	-58,171.04
OVERALL TOTAL	156,959.09