

Minutes, June 16, 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 May meeting. Bonnie Israel made a motion to accept the May minutes. Phillip Price 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for the treasurer's report from May. Caprice Price made a motion to accept the May 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 stated he has sent Kandie Atkinson a copy of the judgment, hoping this resolves the issue of the boundaries.

Mayor Parker reported that she had received a check for \$5,755.00 from BCSD for the work needing to be completed in the ditch. Mayor Parker is contracting with Marty Hester to do the work as per specifications.

Mayor Parker reported she had recently attended a hearing at the Public Service Commission, where Bullitt Utilities is requesting a surcharge to recoup monies he has expended because of the failure of the plant. Chris Cogan is the only person who testified. All documents were to have been provided the Commission weeks prior to this hearing. Several documents were given to the Commission on the day of the hearing. The Commission stated they needed time to look over the documents provided at the hearing, and the PSC granted an extension to allow all documents to be submitted. They will meet on July 20, 2015.

New Business

Attorney Edison gave the 2nd reading of Ordinance #2015-01, setting the Budget for 2015/2016. Ca:price Price made a motion to accept Ordinance #2015-01 as read. Bonnie Israel 2nd the motion. Roll call vote: Ron Parker: aye; Bonnie Israel: aye; Caprice Price: aye; Phillip Price: aye; Mayor Parker: aye. All were in favor. Motion carried.

Mayor Parker asked the Commission to reappoint Marsha Brown, our representative to the Bullitt County Planning and Zoning, as her term expires on June 30, 2015. Caprice Price made a motion to reappoint Marsha Brown as our representative to the Bullitt County Planning and Zoning. Bonnie Israel 2nd the motion. All were in favor. Motion carried.

Mayor Parker provided the Commission with some options on new City signage. After a short discussion the Commission made no decision, and will study the option.

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

DATE APPROVED _____ APPROVED BY _____
DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 7/31/2015

As of 7/31/2015

8/16/2015

Page 1

Account	7/31/2015 Balance
ASSETS	
Cash and Bank Accounts	
Checking	9,035.39
General Savings	129,711.40
Marf Savings	17,061.65
Petty Cash	7.08
TOTAL Cash and Bank Accounts	155,815.52
Other Assets	
BASIC COURT REVENUE	-1,246.89
FRANCHISE FEE	0.00
GENERAL SAVINGS INTEREST	0.00
INSURANCE TAX	-2,549.42
MARF INCOME	-721.78
MARF INTEREST	-0.14
MISCELLANEOUS INCOME	0.00
PUBLIC SERVICE INCOME	0.00
REAL PROPERTY TAX	0.00
TANGIBLE-PERSONAL TAX	0.00
TELECOM TAX	-188.27
VEHICLE TAX	-351.70
TOTAL Other Assets	-5,058.20
TOTAL ASSETS	150,757.32
LIABILITIES	
Other Liabilities	
ADVERTISING	-677.79
ATTORNEY	0.00
BANK SRV CHG	0.00
CAPITAL SOFTWARE	0.00
CITY CLERK SALARY	-267.05
DONATIONS	0.00
ELECTRIC-RECC	-342.18
HARNED-STORMWATER	0.00
INSURANCE COVERAGE	0.00
KLC DUES	0.00
MAINTENANCE	-1,450.00
MAYOR'S DISCRETIONARY	-94.30
MAYOR'S SALARY	-262.05
PHONE-WINDSTREAM	-96.84
POLICE PROTECTION	-260.00
POSTMASTER	0.00
PVA	0.00
ROADS AND DITCHES	0.00
SUPPLIES	0.00
US TREASURY	-396.30
TOTAL Other Liabilities	-3,846.51
TOTAL LIABILITIES	-3,846.51
OVERALL TOTAL	154,603.83

Net Worth - As of 6/30/2015

As of 6/30/2015

7/11/2015

Page 1

Account	6/30/2015 Balance
ASSETS	
Cash and Bank Accounts	
Checking	12,884.90
General Savings	125,374.06
MARF Savings	16,339.73
Petty Cash	7.08
TOTAL Cash and Bank Accounts	154,605.77
Other Assets	
Basic Court Revenue	-5,410.74
Franchise Fee	-500.00
General Savings Interest	-12.38
Insurance Tax	-18,828.23
LGEA Income	-412.41
MARF Income	-9,213.38
MARF Interest	-1.73
Miscellaneous Income	-6,864.93
Public Service Tax	-582.47
Real Property Tax	-16,612.47
Tangible Tax	-3,155.15
Telecom Tax	-2,259.24
Vehicle Tax	-2,221.61
TOTAL Other Assets	-66,074.74
TOTAL ASSETS	88,531.03
LIABILITIES	
Other Liabilities	
Bank Service Fees	-36.00
Bullitt County PVA	-910.82
Capital Software	-520.00
Clerk Recka Daniels	-2,650.50
Council	-554.08
HSE Stormwater	-218.84
KLC Dues	-400.00
KLC Insurance Coverage	-7,888.43
Maintenance	-3,250.00
Mark Edison Attorney	-2,587.10
Mayor Parker's Salary	-2,595.50
Mayor's Discretionary	-577.06
Pioneer News	-2,270.48
Police Protection	-4,350.00
Postmaster	-92.05
Roads and Ditches	-32,852.25
Salt River Rural Electric	-4,445.80
Supplies	-512.95
United States Treasury	-1,172.10
Windstream	-577.10
TOTAL Other Liabilities	-68,461.06
TOTAL LIABILITIES	-68,461.06
OVERALL TOTAL	156,992.09