

CITY COUNCIL MEETING JANUARY 17, 2012

COMMISSINERS PRESENT:

MAYOR LINDA PARKER, RON PARKER, BONNIE ISRAEL, PHILLIP PRICE.

OTHERS IN ATTENDANCE: MARK EDISON, CITY ATTORNEY AND VARIOUS NEWS AGENCIES.

CITY CLERK DANIELS IS NOT PRESENT DUE TO SURGERY.

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

Mayor Parker stated due to the clerk's surgery there are no minutes or financials available.

Bonnie Israel made a motion to dispense with the reading of the minutes and the financials due to the clerk's illness. Ron Parker 2nd the motion. All were in favor.

Mayor Parker called for new business.

Mayor Parker reported that the light on the City building had been installed at a cost of \$250.00. Mark Edison stated that a no trespassing sign needs to be placed on the City building. Mayor Parker will have a no trespassing sign installed.

Phillip Price will be scanning the Ordinances and putting them on a dvd and adding them to the website. He will also be looking at changing the picture on the web-site.

Mayor Parker called for any new business.

Mark Edison read a Proclamation honoring the Bullitt County School Board.

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 _____

Account Balances - As of 1/31/2012

As of 1/31/2012

4/1/2012

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Account	1/31/2012 Balance
Bank Accounts	
CD	0.00
Checking	5,128.45
Marf Savings	22,736.21
Savings	75,732.78
TOTAL Bank Accounts	103,597.44
Cash Accounts	
HH Petty Cash	11.08
TOTAL Cash Accounts	11.08
Asset Accounts	
Basic Court Revenue	-3,655.47
Court Fines	0.00
Franchise Fee	0.00
General Savings Interest	-7.63
Insurance Taxes	-12,545.30
Interest MARF	-2.63
Interest on CDs	-9.67
LGEA Income	-177.52
MARF Income	-5,997.53
Miscellaneous Inc	0.00
Personal Property Tax	0.00
Property Tax	-12,547.73
Public Utility Tax	0.00
Tangible Tax	-5.89
Telecom Tax	-1,154.69
Vehicle Tax	-550.72
TOTAL Asset Accounts	-36,654.78
Liability Accounts	
Sales Tax	0.00
Advertising	1,873.56
Attorney	500.00
Bank Service Charges	34.36
Capital Software	250.00
Clerk's Salary	1,250.90
Donations	50.00
Electric Bill	2,558.81
HSE	748.74
Insurance Coverage	0.00
KLC Dues	0.00
Maintenance	2,000.00
Mayor Discretionary	662.09
Mayor Salary	1,215.90
Phone Bill	313.12
PNC Service Charge	0.00
Police Protection	2,000.00
PVA	0.00
Roads and Ditches	14,351.13
Supplies	201.76
Taxes	703.80
US Postmaster	0.00
TOTAL Liability Accounts	28,714.17
OVERALL TOTAL	95,667.91