

December, 19, 2012

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, BONNIE ISRAEL, RON PARKER, AND PHILLIP PRICE. OTHERS IN ATTENDANCE: CITY CLERK RECKA DANIELS AND CITY ATTORNEY MARK EDISON

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

Mayor Parker called for the minutes from the November meeting. Ron Parker made a motion to accept the corrected minutes from the November meeting. Phillip Price 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for the treasurer's report from October and November... Phillip Price made a motion to accept the treasurer's report for October and November. Ron Parker 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for any old business.

Mayor Parker reported she was to have met with Mr. Kennedy and Mr. Watkins from Bullitt County Sanitation and Jim Harned on the large ditch. However, Mr. Harned forgot about the meeting, therefore they would reschedule the meeting.

Mayor Parker called for any new business.

Attorney Edison provided Mayor Parker with the results of the General Election, pertaining to the results of the Commission vote. She reported Ron Parker, Bonnie Israel, Phillip Price and Caprice Price received the most votes for Commissioner. Attorney Edison swore in all new Commissioners.

Mayor Parker asked attorney Edison the status of the smoking ban. He stated the smoking ban issue had been overturned upon appeal. A decision had not been made too appeal the appeal. He said the County is considering a smoking ordinance.

Bonnie Israel made a motion to adjourn the meeting. Phillip Price 2nd the motion. All were in favor. Motion carried. Meeting adjourned at 7:37 p.m.

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 12/31/2012

As of 12/31/2012

1/13/2013

Page 1

Account	12/31/2012 Balance
ASSETS	
Cash and Bank Accounts	
Checking	10,596.90
GENERAL SAVINGS	90,899.87
MARF SAVINGS	31,003.34
Petty Cash	11.08
TOTAL Cash and Bank Accounts	132,511.19
Other Assets	
BASIC COURT REVENUE	-3,551.34
GENERAL SAVINGS INT	-3.55
INSURANCE TAX	-14,244.85
LGEA INCOME	-155.08
MARF INCOME	-4,745.05
MARF INT	-1.19
REAL PROPERTY TAX	-12,501.51
TELECOM TAX	-941.47
VEHICLE TAX	-810.59
TOTAL Other Assets	-36,954.63
TOTAL ASSETS	95,556.56
LIABILITIES	
Other Liabilities	
ADVERTISING	-751.91
ATTORNEY	-1,821.00
CAPITAL SOFTWARE	-250.00
CLERK'S SALARY	-1,072.20
DONATIONS	-50.00
ELECTRIC BILL	-2,213.59
HSE	-622.33
MAINTENANCE	-1,250.00
MAYOR DISCRETIONARY	-568.37
MAYOR'S SALARY	-1,042.20
PHONE BILL	-278.95
POLICE PROTECTION	-2,610.00
PVA	-884.85
SUPPLIES	-40.97
US POSTMASTER	-45.00
US TREASURY	-469.20
TOTAL Other Liabilities	-13,970.57
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OVERALL TOTAL	109,527.13

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