

CITY COUNCIL MEETING FEBRUARY 21, 2012

COMMISSINERS PRESENT:

MAYOR LINDA PARKER, RON PARKER, TOM CISSELL, 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. Tom Cissell 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.

Tom Cissell made a motion to dispense with the financial report due to the clerks illness. Ron Parker 2nd the motion. All were in favor.

Mayor Parker called for old business.

Mayor Parker stated Phillip Price scanned all the ordinances on dvd's for all Commissioners, the Mayor and the City Clerk and added them to the web-site. Mayor Parker thanked him.

Mayor Parker reported that the pedestrian crossing signs had been installed near the old Ziniz building, on Hillview Blvd., near Blue Lick Rd.

Mayor Parker stated the ditch erosion behind her is much worse and now trash is caught up in the rip rap that Bullitt County Sanitation installed.

Mayor Parker called for any new business.

No new business.

Tom Cissell 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 2/29/2012:2

As of 2/29/2012

4/1/2012

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Account	2/29/2012 Balance
Bank Accounts	
CD	0.00
Checking	3,024.95
Marf Savings	23,479.26
Savings	86,128.46
TOTAL Bank Accounts	112,632.67
Cash Accounts	
HH Petty Cash	11.08
TOTAL Cash Accounts	11.08
Asset Accounts	
Basic Court Revenue	-5,323.89
Court Fines	0.00
Franchise Fee	0.00
General Savings Interest	-8.29
Insurance Taxes	-17,906.57
Interest MARF	-2.81
Interest on CDs	-9.67
LGEA Income	-278.04
MARF Income	-6,740.40
Miscellaneous Inc	-159.68
Personal Property Tax	0.00
Property Tax	-15,158.41
Public Utility Tax	0.00
Tangible Tax	-5.89
Telecom Tax	-1,343.03
Vehicle Tax	-856.83
TOTAL Asset Accounts	-47,793.51
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	1,429.60
Donations	50.00
Electric Bill	2,947.35
HSE	1,096.59
Insurance Coverage	0.00
KLC Dues	0.00
Maintenance	2,000.00
Mayor Discretionary	662.09
Mayor Salary	1,389.60
Phone Bill	357.98
PNC Service Charge	0.00
Police Protection	2,000.00
PVA	894.81
Roads and Ditches	14,351.13
Supplies	273.80
Taxes	703.80
US Postmaster	0.00
TOTAL Liability Accounts	30,814.67
OVERALL TOTAL	95,664.91