

March 21, 2012

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT:

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

OTHER IN ATTENDANCE: CITY ATTORNEY MARK EDISON

City Clerk Daniels is still out due to surgery.

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

Mayor Parker read the minutes from the last monthly meeting. Ron Parker made a motion to accept the minutes as read. Bonnie Israel 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker stated the financials were not available. Bonnie made a motion to dispense with the treasurer's. Ron Parker 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker called for any old business.

Mayor Parker reported the rip rap was still catching trash. Mark Edison stated a new sanitation board has been established, but they have not met yet.

Mayor Parker reported the City Clerk will have to have her new knee removed due to infection, and it will have to be out for 8 weeks. She will have her laptop connected remotely to the City computer, which will make it much easier for her to keep up with City business.

Mark Edison asked if the UFIR had been sent in for the City yet, as it must be in by May 1, 2012. Mayor Parker stated she would check with the City Clerk.

Mayor Parker called for any new business.

Mayor Parker reported Time Warner and Insight cable had completed the sale.

Commissioner Price asked if there was anything that could be done about the mosquitoes. Mayor Parker said the Health Dept. said they are not mosquitoes. However, Mayor Parker said we had some mosquito pellets he can try in the ditch behind his home.

Mayor Parker reported there had been several cars broken into in one night. The police responded and stated they think they know who it is.

Bonnie Israel made a motion to adjourn the meeting. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried. Meeting adjourned at 7:25 p.m.

DATE APPROVED \_\_\_\_\_ APPROVED BY \_\_\_\_\_

DATE CORRECTED \_\_\_\_\_ CORRECTED BY \_\_\_\_\_

- County Cleanup - April 28 North Bullitt 8-9pm

Net Worth - As of 3/31/2012

As of 3/31/2012

4/14/2012

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Account	3/31/2012 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
CD	0.00
Checking	1,698.13
Marf Savings	24,160.15
Savings	86,317.38
HH Petty Cash	11.08
<b>TOTAL Cash and Bank Accounts</b>	<b>112,186.74</b>
<b>Other Assets</b>	
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	-7,421.08
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	-1,531.22
Vehicle Tax	-856.83
<b>TOTAL Other Assets</b>	<b>-48,662.38</b>
<b>TOTAL ASSETS</b>	<b>63,524.36</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
*Sales Tax*	0.00
Advertising	-1,873.56
Attorney	-500.00
Bank Service Charges	-34.36
Capital Software	-375.00
Clerk's Salary	-1,608.30
Donations	-50.00
Electric Bill	-3,328.73
HSE	-1,096.59
Insurance Coverage	-335.00
KLC Dues	0.00
Maintenance	-2,000.00
Mayor Discretionary	-690.69
Mayor Salary	-1,563.30
Phone Bill	-402.92
PNC Service Charge	0.00
Police Protection	-2,000.00
PVA	-894.81
Roads and Ditches	-14,351.13
Supplies	-285.30
Taxes	-703.80
US Postmaster	-45.00
<b>TOTAL Other Liabilities</b>	<b>-32,138.49</b>
<b>TOTAL LIABILITIES</b>	<b>-32,138.49</b>
<b>OVERALL TOTAL</b>	<b>95,662.85</b>