

MAY 15, 2012

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, RON PARKER, 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 7:05 p.m.

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

Mayor Parker presented the financial report. Ron Parker made a motion to accept the financial report. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker called for any old business.

Mark Edison stated that the sanitation board has still not selected a chairperson. The trash caught up in the rip rap is still a serious problem.

Mayor Parker stated we have 5 delinquent tax bills for 2011.

Mayor Parker stated she talked with Sheriff Greenwell about hiring off duty county officers to patrol in the City, in their County vehicles. He told her he would check and see what he could do and get back with her.

Mayor Parker reported she attended a meeting at Hillview Government Center get community input a combined effort to address alcohol and drug abuse in the Cities in the County. The meeting was very informative. She stated she hoped a solution would come out of these minutes.

Mayor Parker reported she had checked with the new Library to see if we could schedule our monthly meeting in their new meeting room. She was told that every Tuesday was already booked.

Mayor Parker called for any new business.

Mayor Parker reported she had asked Magistrate Laswell to take a look at a couple of culverts on Hillview Blvd. that were stopped up. He referred her to the Bullitt County Road Department; who came out the next day and cleaned out the culverts. Mayor Parker called Magistrate Laswell and thanked him for his assistance.

Mark Edison read the 1<sup>st</sup> reading Ordinance #2012-01, setting the Budget for FY2012-2013. The 2<sup>nd</sup> reading will be at the next monthly meeting.

Phillip Price stated that the ditch running from Angelina Road towards the back ditch, behind the homes on Balboa, is holding water, and is difficult to keep the grass cut.

Ron Parker made a motion to adjourn the meeting. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried. Meeting adjourned at 7:35 p.m.

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

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

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, RON PARKER, DEPUTY MAYOR  
OTHER IN ATTENDANCE: CITY ATTORNEY, MARK HOBSON

Mayor Parker stated she will not be attending.

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. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker presented the financial report. Ron Parker made a motion to accept the financial report. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried.

Mayor Parker called for any old business.

Mayor Parker stated that the sanitation board has still not selected a chairperson. The board caught up in the tip tray is still a serious problem.

Mayor Parker stated we have 2 delinquent tax bills for 2011.

Mayor Parker stated she talked with Sheriff Caswell about hiring off duty county officers to guard the City in their County vehicles. He told her he would check and see what he could do and get back with her.

Mayor Parker reported she attended a meeting in Hillview Government Center for community input a committee to address alcohol and drug abuse in the City in the County. The meeting was very informative. She and she hoped a solution would come out of these minutes.

Mayor Parker reported she had checked with the new library to see if we could schedule our monthly meeting in that new meeting room. She was told that every Tuesday was already booked.

Mayor Parker called for any new business.

Mayor Parker reported she had asked Magistrate Lavelle to take a look at a couple of citizens on Hillview. They had been stopped at the Bull Run Road Department. She came on the next day and contacted the citizens. Mayor Parker called Magistrate Lavelle and thanked him for his assistance.

Mayor Parker read the 1<sup>st</sup> reading Ordinance #2012-01, setting the Budget for FY2012-2013. The 2<sup>nd</sup> reading will be at the next monthly meeting.

Mayor Parker stated that the ditch running from Auction Road towards the back ditch behind the homes on Hillview is holding water and is difficult to keep the grass on.

Mayor Parker made a motion to adjourn the meeting. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried. Meeting adjourned at 7:32 p.m.

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

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

**Net Worth - As of 5/31/2012**  
As of 5/31/2012

Account	5/31/2012 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
CD	0.00
Checking	6,270.10
Marf Savings	25,582.26
Savings	77,972.12
HH Petty Cash	11.08
<b>TOTAL Cash and Bank Accounts</b>	<b>109,835.56</b>
<b>Other Assets</b>	
Basic Court Revenue	-7,039.26
Court Fines	0.00
Franchise Fee	0.00
General Savings Interest	-8.95
Insurance Taxes	-22,002.81
Interest MARF	-3.22
Interest on CDs	-9.67
LGEA Income	-334.03
MARF Income	-8,842.78
Miscellaneous Inc	-159.68
Personal Property Tax	0.00
Property Tax	-15,295.03
Public Utility Tax	0.00
Tangible Tax	-5.89
Telecom Tax	-1,907.80
Vehicle Tax	-1,129.47
<b>TOTAL Other Assets</b>	<b>-66,738.69</b>
<b>TOTAL ASSETS</b>	<b>53,096.97</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
*Sales Tax*	0.00
Advertising	-1,873.56
Attorney	-500.00
Bank Service Charges	-43.36
Capital Software	-375.00
Clerk's Salary	-1,965.70
Donations	-110.00
Electric Bill	-3,945.13
HSE	-1,406.65
Insurance Coverage	-5,564.98
KLC Dues	0.00
Maintenance	-3,000.00
Mayor Discretionary	-733.72
Mayor Salary	-1,910.70
Phone Bill	-494.21
PNC Service Charge	0.00
Police Protection	-4,000.00
PVA	-894.81
Roads and Ditches	-14,351.13
Supplies	-388.42
Taxes	-938.40
US Postmaster	-73.75
<b>TOTAL Other Liabilities</b>	<b>-42,569.52</b>
<b>TOTAL LIABILITIES</b>	<b>-42,569.52</b>
<b>OVERALL TOTAL</b>	<b>95,666.49</b>



Net Worth - As of 03/31/01  
As of 03/31/01

Account	Balance
<b>ASSETS</b>	
Cash and Bank Accounts	
CD	0.00
Checking	6,270.10
Money Savings	10,582.20
Savings	77,072.15
MM Fidelity Cash	11.00
<b>TOTAL Cash and Bank Accounts</b>	<b>94,935.45</b>
<b>Other Assets</b>	
Real Estate Revenue	-7,000.00
Court Fees	0.00
Franchise Fee	0.00
General Savings Interest	-8.88
Insurance Fees	-23,000.87
Interest Mgmt	3.23
Interest on CDs	-8.37
LEOA Income	-204.00
MARR Income	-8,841.70
Mortgage Interest	-100.00
Personal Property Tax	0.00
Property Tax	-10,200.00
Public Utility Tax	0.00
Tangible Tax	-0.00
Telephone Tax	-1,807.80
Vehicle Tax	-1,150.41
<b>TOTAL Other Assets</b>	<b>-43,104.26</b>
<b>TOTAL ASSETS</b>	<b>51,831.19</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
State Tax	0.00
Advertising	-1,072.80
Attorney	-600.00
Bank Service Charges	-43.00
Capital Gains	-278.00
Child Support	-1,800.10
Debitors	-110.00
Electric Bill	-8,048.10
FEE	-1,400.00
Insurance Coverage	-8,000.00
MOI Fee	0.00
Retirement	-8,000.00
Mayor Electionary	1,337.75
Mayor Salary	-1,810.70
Phone Bill	-400.21
POI Service Charge	0.00
Police Protection	-4,000.00
PVA	-200.21
Income and Expenses	-14,001.10
Stocks	-888.43
Taxes	-693.40
US Postmaster	-2,278.00
<b>TOTAL Other Liabilities</b>	<b>50,000.83</b>
<b>TOTAL LIABILITIES</b>	<b>50,000.83</b>
<b>OVERALL TOTAL</b>	<b>1,830.36</b>