

JULY 17, 2012

REGULAR MONTHLY MEETING

COMMISSIONERS PRESENT: LINDA PARKER, MAYOR, BONNIE ISRAEL, 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 7:00 p.m.

Mayor Parker stated due to another surgery, the Clerk did not have the minutes ready. Bonnie Israel made a motion to defer the reading of the minutes until next month. Ron Parker 2nd the motion. All were in favor. Motion carried.

Mayor Parker also reported the treasurer's report were not available either. Bonnie Israel made a motion to defer the reading of the treasurer's report until next month. Ron Parker 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for any old business.

Mayor Parker reported that she had talked with Chief Caple again about the availability of officers to work a few hours a month just for the City of Hunters Hollow. He told her there were some officers interested and he would get back with her in a week or two.

Attorney Edison read a resolution stating the City will enter into a joint coalition, with other City's and the County to fight drugs. Ron Parker made a motion to accept the resolution. Bonnie Israel 2nd the motion. All were in favor. Motion carried.

Mayor Parker called for any new business.

Mark Edison announced the deadline to sign up to be on the ballot this fall is August 14, 2012, at 4:00 pm. He also stated that all write in votes would be counted.

Bonnie Israel made a motion to adjourn the meeting. Ron Parker 2nd the motion. All were in favor. Motion carried. Meeting adjourned at 7:30 p.m.

DATE APPROVED _____ APPROVED BY _____

DATE CORRECTED _____ CORRECTED BY _____

Net Worth - As of 7/31/2012

As of 7/31/2012

8/17/2012

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Account	7/31/2012 Balance
ASSETS	
Cash and Bank Accounts	
Checking	1,730.89
General Savings	78,683.31
MARF Savings	27,055.18
Petty Cash	5.05
TOTAL Cash and Bank Accounts	107,474.43
Other Assets	
BASIC COURT REVENUE	0.00
COURT FINES	0.00
FRANCHISE FEE	0.00
GENERAL SAVINGS INT	-0.67
INSURANCE TAX	0.00
LGEA INCOME	0.00
MARF INCOME	-798.11
MARF INTEREST	-0.23
MISCELLANEOUS INCOME	0.00
PERSONAL PROPERTY TAX	0.00
PROPERTY TAX	0.00
PUBLIC UTILITY TAX	0.00
TANGIBLE TAX	0.00
TELECOM TAX	-188.29
VEHICLE TAX	0.00
TOTAL Other Assets	-987.30
TOTAL ASSETS	106,487.13
LIABILITIES	
Other Liabilities	
ADVERTISING	-33.23
ATTORNEY	-867.50
BANK SERVICE CHGS	0.00
CAPITAL SOFTWARE	0.00
CLERK'S SALARY	-178.70
DONATIONS	0.00
ELECTRIC BILL	-362.72
HSE	0.00
INSURANCE COVERAGE	0.00
KLC DUES	0.00
MAINTENANCE	-250.00
MAYOR DISCRETIONARY	0.00
MAYOR'S SALARY	-173.70
PHONE BILL	-44.81
PNC SERV CHG	0.00
POLICE PROTECTION	-1,000.00
PVA	0.00
ROADS AND DITCHES	0.00
SUPPLIES	0.00
U S TREASURY	-234.60
US POSTMASTER	0.00
TOTAL Other Liabilities	-3,145.26
TOTAL LIABILITIES	-3,145.26
OVERALL TOTAL	109,632.39