

AUGUST 21, 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 7:05 p.m.

Mayor Parker read the minutes from the June and July meetings. Ron Parker made a motion to accept the minutes from the June and July meetings. Phillip Price 2<sup>nd</sup> the motion. All were in favor. Motion carried. Mayor Parker read the treasurer's reports for June and July. Ron Parker made a motion to accept the treasurer reports for June and July. Phillip Price 2<sup>nd</sup> the motion. All were in favor.

Mayor Parker called for any old business.

Mayor Parker asked Attorney Edison if the sewer board had filled the empty seat. He said the position had been filled. He did not know if they had met yet. He stated he would find out when the next meeting is scheduled and report back at the September meeting. Mayor Parker stated the rip rap that had been installed was full of weeds and grass. Mr. Kennedy assured Mayor Parker they would keep the rip rap cleaned out. Attorney Edison stated he would find out who is responsible.

Mayor Parker reported that Chief Caple had still not contacted her about off duty officers patrolling in Hunters Hollow. Mayor Parker is going to talk to Mayor Hatcher of Pioneer Village about contracting with his officers, to see if they would be interested in picking up some off duty hours in Hunters Hollow. Mayor Parker stated people are still running the stop signs every day.

Mayor Parker stated she had recently talked with a man who was riding a four wheeler in the common area. She informed him he could not ride a four wheeler in the common area due to the liability. He said he did not know he could not ride his four wheeler in the common area and that he no longer would.

Mayor Parker called for any new business.

Attorney Edison gave the 1<sup>st</sup> reading of tax ordinance 2012-02, setting the tax rate for Real Property. Mark Edison gave the 1<sup>st</sup> reading of tax ordinance 2012-03, setting the tax rate for Personal Property. Mark Edison gave the 1<sup>st</sup> reading of Ordinance 2012-04, setting the tax rate for Public Utilities. The 2<sup>nd</sup> reading for all three ordinances will be given at the next meeting. Attorney Edison stated the tax rolls had not been certified yet.

Attorney Edison stated the court date for the smoking ban would be held on August 28, 2012.

A resident had contacted Mayor Parker about her delinquent garbage bill. Attorney Edison stated she needed to contact him, since the court date had already been set.

Mayor Parker introduced George Daniels who recently attended a meeting with Judge Executive Roberts and KIPDA, concerning the Americans Disability Act. He stated that state and local governments would need to come into compliance by 2015. He stated due to the size of Hunters Hollow and other small cities in Bullitt County, compliance would be limited. The web-site would have to be brought into compliance to accommodate those with disabilities. He stated the phone system would have to be updated to accommodate those that are hearing impaired. He also stated a grievance committee would need to be set up to address complaints. Attorney Edison stated he could draw up an interlocal agreement between Hunters Hollow, Fox Chase and



Pioneer Village to address these issues. Phillip Price said he would contact the person who set up our website to see what he could advise. Mayor Parker will contact the telephone company.

Phillip Price made a motion to adjourn the meeting. Ron Parker 2<sup>nd</sup> the motion. All were in favor. Motion carried. Meeting adjourned at 8:10 p.m.

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

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

Philip Price said he would contact the person who set up our website to see what he could advise. Mayor Parker will contact the telephone company.

Philip Price made a motion to adjourn the meeting. Ron Parker 2<sup>nd</sup> the motion. All were in favor. Motion carried. Meeting adjourned at 8:10 p.m.

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

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

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

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

Net Worth - As of 8/31/2012

As of 8/31/2012

9/15/2012

Page 1

Account	8/31/2012 Balance
<b>ASSETS</b>	
<b>Cash and Bank Accounts</b>	
Checking	265.36
General Savings	88,528.76
MARF Savings	27,829.73
Petty Cash	5.05
<b>TOTAL Cash and Bank Accounts</b>	<b>116,628.90</b>
<b>Other Assets</b>	
BASIC COURT REVENUE	-1,739.97
COURT FINES	0.00
FRANCHISE FEE	0.00
GENERAL SAVINGS INT	-0.67
INSURANCE TAX	-7,467.69
LGEA INCOME	-70.51
MARF INCOME	-1,572.66
MARF INTEREST	0.00
MISCELLANEOUS INCOME	0.00
PERSONAL PROPERTY TAX	0.00
PROPERTY TAX	-122.14
PUBLIC UTILITY TAX	0.00
TANGIBLE TAX	0.00
TELECOM TAX	-376.58
VEHICLE TAX	-256.16
<b>TOTAL Other Assets</b>	<b>-11,606.38</b>
<b>TOTAL ASSETS</b>	<b>105,022.52</b>
<b>LIABILITIES</b>	
<b>Other Liabilities</b>	
*Sales Tax*	0.00
ADVERTISING	-301.88
ATTORNEY	-867.50
BANK SERVICE CHGS	0.00
CAPITAL SOFTWARE	-125.00
CLERK'S SALARY	-357.40
DONATIONS	0.00
ELECTRIC BILL	-734.01
HSE	0.00
INSURANCE COVERAGE	0.00
KLC DUES	0.00
MAINTENANCE	-500.00
MAYOR DISCRETIONARY	0.00
MAYOR'S SALARY	-347.40
PHONE BILL	-140.00
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
<b>TOTAL Other Liabilities</b>	<b>-4,607.79</b>
<b>TOTAL LIABILITIES</b>	<b>-4,607.79</b>
<b>OVERALL TOTAL</b>	<b>109,630.31</b>

NSL Worth - As of 03/31/13  
As of 03/31/13

Account	Balance
General Total	408,837.88
Other Assets	148,837.88
TOTAL OTHER ASSETS	148,837.88
VEHICLE TAX	-1,827.88
TELEPHONE TAX	-213.88
TANGIBLE TAX	0.00
PUBLIC UTILITY TAX	0.00
PROPERTY TAX	-132.16
PERSONAL PROPERTY TAX	0.00
MISCELLANEOUS INCOME	0.00
MARKET INTEREST	0.00
MARKET INCOME	-1,073.88
GSA INCOME	-10.81
INSURANCE TAX	-7,407.88
GENERAL SAVINGS INT	-0.00
PRINCIPAL FEE	0.00
COURT FINES	0.00
BASIC COURT REVENUE	-1,108.00
Other Liabilities	0.00
TOTAL LIABILITIES	0.00
TOTAL OTHER LIABILITIES	0.00
GENERAL TOTAL	408,837.88
US POSTMASTER	0.00
U.S. TREASURY	-204.00
SUPPLIES	0.00
ROADS AND DITCHES	0.00
PAY	0.00
POLICE PROTECTION	-1,000.00
PHO SERV CHG	0.00
PHONE BILL	-140.00
MAYOR'S SALARY	-327.40
MAYOR DISCRETIONARY	0.00
MAINTENANCE	-500.00
KLO DUES	0.00
INSURANCE COVERAGE	0.00
FEE	0.00
ELECTRIC BILL	-104.00
DONATIONS	0.00
CLERK'S SALARY	-807.40
CAPITAL SOFTWARE	-100.00
BANK SERVICE CHG	0.00
ATTORNEY	-887.88
ADVERTISING	-201.88
Sales Tax	0.00