## Ohio County Fiscal Court

January 09, 2024 5:00 PM Ohio County Community Center Hartford, KY

## Attendance Taken at 5:00 PM:

Present Board Members:
Michael McKenney
Jason Bullock
Bo Bennett
David Johnston
Kenneth Calloway
Larry Morphew

## I. Call to Order Judge Executive David Johnston

## I.A. Prayer and Pledge to American Flag

## II. Approve December 19, 2023 Minutes

**Motion Passed:** Approved December 19, 2023 Minutes passed with a motion by Jason Bullock and a second by Kenneth Calloway.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## III. Bills, Claims, Payments and Transfers

**Motion Passed:** Bills, Claims, Payments and Transfers stand approved as presented with the exception of Bud Baughn Road overages not included in the original quote on the road passed with a motion by Jason Bullock and a second by Larry Morphew.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## IV. Treasurer's Dec 2023 Financial Statement

**Motion Passed:** Acknowledged having received the Treasurer's December 2023 Financial Statement as presented passed with a motion by Kenneth Calloway and a second by Larry Morphew.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## V. 2024 Sheriff Annual Order Setting Salaries for Deputies

**Motion Passed:** Approved the Sheriffs 2024 Annual Order Setting Deputies Salaries at \$1,801,453.00 passed with a motion by Jason Bullock and a second by Michael McKenney.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## VI. 2024 Sheriff Fee Office Estimated Budget

**Motion Passed:** Approved the 2024 Sheriffs Fee Office Estimated Budget as presented passed with a motion by Jason Bullock and a second by Kenneth Calloway.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## VII. 2024 Clerks Annual Order Setting Deputies Salaries

Motion Passed: Approved the 2024 Clerk Annual Order Setting Deputy Salaries at \$469,308.00 passed with a motion by Kenneth Calloway and a second by Bo Bennett.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## VIII. 2024 Clerk Fee Office Estimated Budget

Motion Passed: Approved the 2024 Clerk Fee Office Estimated Budget as presented passed with a motion by Kenneth Calloway and a second by Michael McKenney.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## IX. Clerk's 4th Quarter Report

Motion Passed: Acknowledged having received the Clerk's 4th Quarter Report passed with a motion by Jason Bullock and a second by Kenneth Calloway.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

3 OHIO COUNTY 3 REGULAR 09 JANUARY 2024

## X. Sheriff Vehicle Bid

Motion Passed: Approved Sheriff vehicle bid from Bachman Commercial for a New 2023 Chevy Tahoe CK10706 4WD 4dr Commercial Police vehicle in the amount of \$45,617.92. Authorize County Treasurer to issue check(s) passed with a motion by Jason Bullock and a second by Larry Morphew.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## XI. Solid Waste Personnel

**Motion Passed:** Approved Litter Abatement new hire of Leslie Gibson as part time at \$14.16 per hour effective January 7, 2024 passed with a motion by David Johnston.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## XII. Weather Siren Agreement

**Motion Passed:** Approved to authorize the Judge Executive to sign the agreement and all documentation corresponding to the weather sirens passed with a motion by Jason Bullock and a second by Larry Morphew.

## 6 Yeas - 0 Nays.

Michael McKenney	Yes
Jason Bullock	Yes
Bo Bennett	Yes
David Johnston	Yes
Kenneth Calloway	Yes
Larry Morphew	Yes

## XIII. Execution of Agreements

Motion Passed: Approved to authorize the Judge Executive to sign all corresponding documentation for reimbursement for the Ohio County Senior Center and Ohio County Emergency Management/Solid Waste passed with a motion by Kenneth Calloway and a second by Larry Morphew.

## 6 Yeas - 0 Nays.

Yes
Yes

## XIV. Committee Reports

```
XV. Magistrate's Comments and Requests
XV.A. District 1 - Magistrate Michael McKenney
XV.B. District 2 - Magistrate Jason Bullock
XV.C. District 3 - Magistrate Bo Bennett
XV.D. District 4 - Magistrate Kenneth Calloway
XV.E. District 5 - Magistrate Larry Morphew
```

4		
REGULAR		
XVI. Citizen's	Comments	

OHIO COUNTY **4** 09 JANUARY 2024

XVII. Adjournment

Judge Executive

Ohio County Fiscal Court Clerk



## Ohio County Fiscal Court Meeting REGULAR

Judge Executive - David Johnston

Michael McKenney Magistrate District 1 Jason Bullock Magistrate District 2 Bo Bennett Magistrate District 3 Kenneth Calloway Magistrate District 4

Larry Morphew Magistrate District 5 Justin Keown County Attorney

## Ohio County Fiscal Court Meeting January 5, 2024 5:00pm

- 1. Call to Order Prayer and Pledge
- 2. Approve December 19, 2023 Minutes
- 3. Bills, Claims, Payments and Transfers
- 4. Treasurers December 2023 Financial Statement
- 5. 2024 Sheriff Annual Order Setting Salaries for Deputies
- 6. 2024 Sheriff Fee Office Estimated Budget
- 7. 2024 Clerks Annual Order Setting Salaries for Deputies
- 8. 2024 Clerk Fee Office Estimated Budget
- 9. Clerk's 4th Quarter Report
- 10. Clerk's 2023 December Financial Report
- 11. Sheriff's Vehicle Bid
- 12. Senior Center Personnel
- 13. Weather Siren Agreement
- 14. Execution of Agreements
- 15. Committee Reports
- 16. Magistrates Comments and Requests
- 17. Citizens Comments
- 18. Adjournment

## 2024 SHERIFF

## ANNUAL ORDER SETTING MAXIMUM AMOUNT FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants...".

The fiscal court of Ohio County in compliance with state law hereby sets the maximum amount which the Ohio County Sheriff of OHIO County may expend from fees during calendar year 2023 at \$1,801,453 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

<b>∨</b> ⊔	Full time salaries ar	ia w	ages	
✓ □	Overtime wages			
✓ □	Part time salaries a	nd v	vages	
✓ □	Vacation and sick le	eave		
✓ □	Health insurance			
✓ □	Insurance other tha	n he	ealth	
✓ □	Employer match SS	/Re	tirement	
	Wages	\$1	,151,615	
	KLEFT	\$	67,824	
	F.I.C.A	\$	93,287	
	Retirement	\$	246,331	
	Health	\$	240,130	
Vote:  McKe Bulloo Benne Johns Callov Morpl	enney ck ton way	sec	lock	, second by Michael Mckenug
Signed	Muanda Fun	D		Fiscal Court Clerk
Date Qu	nuary 9,202	24		

# Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2024

## OHIO County Sheriff

## Part One - Summary and Reconciliation of All Accounts

			7		
Show & Describe	2024 Fee Account	2024 Fee Account	DRUG	SEIZED	Column 5
All Accounts			Account	Account	Account
	Budget Estimate	Cumulative Actual	(NOT FEE ACCOUNT)	(NOT FEE ACCOUNT)	(NOT FEE ACCOUNT)
1. Receipts YTD	\$714,890.00				
2. Total Disbursements YTD					
3. Book Balance/Excess Fees	\$714,890.00				
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other					
8. Reconciled Bank Balance					
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 18th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during saltence of not accounts. Show current year fees account in COLUMN 2 as calculated in Part Three of report, Line 2 Show to all accounts. Line 2 Show to all accounts. Line 3 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show holal amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 6 Show holal amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 6 Show holal amount of checks issued prior to close of quarter that are not reflected in the statement statement statement shall not be shown in the statement shall be considered in the shall be considered in the statement shall be considered in the statement shall be considered in the statement shall be considered in the shall be considered in the statement shall be considered in the statement shall be considered in the shall be considered in the shall be considered i

Approved by the Tiscal court on the Tay of Jan

,2034

is accurate and complete. To the best of my knowledge the information reported herein for the budger quarterended 1014 budget and co

County Sheriff's Budget and Report

All Accounts

Page 1 of 5

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru · 12/31	Total	Unpaid Obligations 12/81	Settlement Total
Official Expenses						Control of the Control		
. Personal Services						(99)		
2. Sheriff's Gross Salary						11,000		
						14 May 12		
4. Part Time Gross Salaries								
5. Other Gross Salaries								
6. Overtime Gross								
7.						10年11日		
8. Employee Benefits						OIL		
9. Employer's Share Social Security								
10. Employer's Share Retirement								
<ol> <li>Employer's Share Haz. Duty Ret.</li> </ol>								
12. Employer's Workmans Compensation								
				AND THE PARTY				
			1 7 THE STATE OF T					
16. Contracted Services								
17. Advertising		The state of the s		With the first of			THE RESERVE	
18. Vehicle maintenance and repairs								
20. Supplies and Materials (Imgible items with limited lifespan)	Hifespan							
21. Office Materials and supplies			2000					
22. Uniforms								
23. Gasoline								
24.								
25.								
26. Other Charges Non-contracted services, nontangible items)	ems)							
27. Convention								
28. Dues								
29. Postage								
30. Mileage on Personal Vehicles								
31. Vehicle Expense								
32. Bond						All I I		

LF 1132.005 Rev. 10/09

## Part Four - Liabilities Outstanding

Quarter ended \_\_\_\_\_

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			BYC STEEL BY
Description			
Term (# of Years)			Control of the last
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			200
Total Issue			
Principal Balance Remaining			4.7
Interest Balance Remaining			22 2
Less Reserve Earnings			
Net Outstanding			TO PENE
Next Payment Date			
Next Payment Amount		111111	
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			A POPULATION
Description		11,700	
Term			The same of the sa
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount		term till	
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding	12	New York	1000
Next Payment Date			
Next Payment Amount	MI SUSTEM		
Final Payment Date			

Comments:

County Sheriff's Report

Part Four - - All liabilities outstanding as of report da

Page 5 of 5

hru 10/1 thru Total Accounts so 12/31 YTD Receivable 12/31																											
4/1 thru 7/1 thru 6/30 9/30																											
1/1 thru 3/31																											
Budget Estimate			\$6.000.00	\$8,000.00			\$902,000.00	\$1,976,469.00	\$2,630,003.00			\$230,000.00	\$7,500.00	\$25,240.00		00 080 628	\$275,000.00			\$37,105.00	\$67,980.00	\$86,706.00	\$5,665.00	\$18,211.00		\$3,500.00	\$5,642.00
Part Two Receipts	1. Federal Grants/Reimbursements	2. State Grants 3. State Fees For Services	Tax Bill Prep	Registration of Voters	6. Licenses and Taxes	Motor Vehicle:	Licenses and Transfers	Usage Tax	Tangible Personal Property Tax	Notary Fees	Licenses: (describe)	County Stickers	Marriage	Affordable Housing Trust Fund		Deed Transfer Tax	Delinquent Taxes	22. Fees Collected for Services	Recordings:	Deeds, Easements, and Contracts	Real Estate Mortgages	Chattel Mortgages & Financing S	Powers of Attorney	All Other Recordings	Charges for Other Services:	Copywork	Postage

Sec. ACM 4, 201, 00   Sec. ACM 4, 201, 00	Part Two (continued) Receipts (describe) Candidate Filing Fee Storage Fees
fax S S S Y Fund	e ents
urt describe) roperty Tax \$	Required Payments  1. Payments to State (desents)  2. Motor Vehicle: 3. Licenses & Transfers 4. Usage Tax 5. Tangible Personal Prop Tax 6. Licenses: (describe) 7. Marriage Licenses 8. Marriage Licenses 9. Affordable Housing Trust Fund
rs	Delinquent Tax Legal Process Tax Legal Process Tax  yments to Fiscal Court describe Tangible Personal Property Tax Delinquent Tax Deed Transfer Tax  County Stickers

Districts (describe)	Budget 1. Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total	Obligations	Settlement Total
\$1,	00.00							
S								
S								
	00.7							
Delinquent Tax \$150,000.00	00.00							
25. Payments to Sheriff \$22,000.00	00.00							
27. Payments to County Attorney \$37,000.00	00.00							
28. Total Required Payments \$5,654,965.00	35.00	80.00	\$0.00	\$0.00	80.00			
Official Expenses								
29. Personal Services								
County Clerk's Gross Salary								
County Clark's Evance Allowance								
County Clerks Expense Antowance								
Deputies Gross Salaries								
Part Time Gross Salaries								
Overtime Gross								100
Unemployment Insurance								
36. Employee Benefits								
Employer's Share S.S. (7.65%)								Many Control
Employer's Share Ret.								
Employer Paid Health Insurance								
Other Payroll Disbursements								
Training Fringe Benefit (HB 810)								
42. Contracted Services								
Fish & Game								
Advertising								
Printing & Binding								
County Clerk's Budget and Report			All Accounts					

		2, 4, 4,	1 11 11 11	11/2/11	20100			0 44
Fart Inree (continued) Disbursements	Budget	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total	Obligations	Settlement Total
48. Supplies & Materials (describe)								
Office Supplies	\$400.00							
50. REFUNDS	\$46,000.00							
51. Other Charges (describe)					Vine in Columbia			
Conventions & Travel	\$2,500.00							
Dues								,
Postage	\$1,000.00							
Misc								
57. Debt Service (Borrowed money interest lense/purchases)	8							
Principal on Note								
Interest								
Computer Lease								
61. Capital Outlay (Outright purchases on langible items lasting in nature)	lasting in nature)							
Office Equipment								
Vehicle								
BAD DEBT EXPENSE	\$200.00							
67. Total Official Expenses	\$5,705,065.00							
	For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.	r fees to county prior	to December 31, or co	unties over 70,000 in	population, show pay	ments made on lines 68	and 69.	
68. Payments to County Treasurer	699,236.00							
69. Payments to State Treasurer								
	Enter total of lines 28, 67, 68 and 69 on line 70	, 67, 68 and 69 c	on line 70					
70. Total Disbursements	\$6,404,301.00							

Print Date: 01/02/2024 1:48 pm

## Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year OHIO COUNTY

## Part One - Summary and Reconciliation of All Accounts

SHOW & DESCRIBE ALL ACCOUNTS	2023 FEE ACCOUNT BUDGET ESTIMATE	2023 FEE ACCOUNT ACTUAL	GRANT ACCOUNT ACTUAL	
Begining Balance Plus Receipt YTD	6,385,349	6,304,458		
Total Disbursements YTD	6,385,349	6,304,458		
Book Balance				
Bank Statement Balance		213,911		
Plus Deposit in Transit	The second secon	32,646		
Less Outstanding Checks		22,761		
Less Other (Credit minus Debit)		(77,390)		
Reconciled Bank Balance		146,406		
Accounts Receivable as of 12/31				
Unpaid Obligations				
Excess Fees				

To the best of my knowledge the information reported herein for the quarter ended 12/31/2023 is accurate and complete.

Signature - County Clerk Date

Approve by the fiscal court on the  $9^{15}$  day of 52 n , 2024

Signature - County Executive/Judge

Date

Liens & Lis Pendens

Power of Attorney

	Ol	HIC	C	OUI	YTV	
 		_				 -

Print Date: 1/2/2024 1:46 pm

Page 1 of 4 QUARTERLY REPORT - TO DLG Receipts Start: 01/01/2023 Receipts End: 12/31/2023 Period: 01/01/2023 thru 12/31/2023 using expense for accounts: 23G - 23G 2023 Budget JAN - MAR APR - JUN JUL - SEP OCT - DEC YEAR TO DATE Description DETAIL OF ALL REVENUES RECEIVED FEDERAL GRANTS/REIMBURSEMENTS STATE GRANTS Libraries and Archives HB537 SPECIAL REVENUE STATE FEES FOR SERVICES \$6,000 Tax Bill Preparation Registration of Voters \$8,000 Reimbursements: Election/Bd Tax Appeal Reimburs Delinquent Tax Commission FISCAL COURT \$5,362.80 \$5,362.80 Tax Bill Preparation Fee Registration of Voters Real Estate Conveyance for PVA Fiscal Court Clerk Reimbursements: County Reimbursement Election Expense Reimbursement \$7,941.90 \$7,941.90 LICENSES AND TAXES Motor Vehicle: \$948,108 \$349,991.46 \$234,204.33 \$168,167.19 \$139,995.22 \$892,358.20 Licenses and Transfers Child Victim Fund \$506,180.35 \$537,303.62 \$419,976.82 \$1,966,208.16 \$1,971,369 \$502,747.37 Usage Tax \$140.00 Notary Fees \$39.00 \$26.00 \$46.00 \$29.00 \$5,194.00 \$4,418.00 \$22,128.00 \$5,344.00 \$7,172.00 Lien Release Fees \$486,625.37 \$2,538,198.73 Tangible Property Tax (Motax) \$2,630,003 \$901,249.94 \$604,489,95 \$545,833,47 \$380.00 \$400.00 \$330.00 \$260.00 \$1,370.00 Handicap Placard \$1,270.00 \$1,270.00 Miscellaneous Income Licenses: \$2,438.00 \$1,485.00 \$51.00 \$3,974.00 \$5,100 Fish and Game \$7,500 \$1,000.00 \$1,680.00 \$1,440.00 \$1,520.00 \$5,640.00 Marriage Occupational County Stickers \$230,000 \$76,700.00 \$55,123.50 \$52,004.00 \$44,735.00 \$228,562.50 \$25.00 Transient Merchant \$72,546.00 \$18,700.50 Deed Transfer Tax \$79,080 \$13,281.50 \$18,604.00 \$21,960.00 \$69,921.81 \$101,770.28 \$270,023.56 \$18,531.99 \$79,799.48 Delinquent Taxes \$204,000 FEES COLLECTED FOR SERVICES Recordings: Bail Bonds \$16,062.00 \$15,638.00 Chattel Mortgages & Financing Stm \$86,706 \$14,076.00 \$13,630.00 \$59,406.00 \$8,430.00 \$35,366.00 \$7,970.00 \$9,260.00 \$9,706.00 \$37,105 Deeds \$438.00 \$68.00 \$68.00 \$163.00 \$139.00

\$1,687.00

\$1,118.00

\$5,665

\$1,763.00

\$1,342.00

\$1,101.00

\$392.00

\$2,425.00

\$728.00

\$6,976.00

\$3,580.00

\$6,304,457.83

Uncollectible Accounts

TOTAL REVENUES

		HIO COUNTY REPORT - TO	DLG	Print Date: Page	1/2/2024 2 of 4	1:46 pm
Receipts Start: 01/01/2023 Receipts End	i: 12/31/2023 Per	iod: 01/01/2023	thru 12/31/202	3 using expens	e for accounts: 2	23G - 23G
Description	2023 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Releases		\$6,473.00	\$5,440.00	\$5,305.00	\$6,228.00	\$23,446.00
Real Estate Mortgages/Fixture Filin	\$67,980	\$13,072.00	\$11,335.00	\$13,914.00	\$11,434.00	\$49,755.00
Storage Fees	\$41,200	\$8,940.00	\$8,440.00	\$9,100.00	\$8,310.00	\$34,790.00
Affordable Housing Trust Fund	\$25,240	\$5,124.00	\$4,728.00	\$5,112.00	\$4,686.00	\$19,650.00
Miscellaneous Recordings	\$18,211	\$2,371.00	\$2,193.00	\$3,640.00	\$2,456.00	\$10,660.00
Wills, Estate Settlements & Accom.		\$1,178.00	\$948.00	\$848.00	\$962.00	\$3,936.00
Income for Other Services:						
Candidate Filing Fees			\$40.00		\$400.00	\$440.00
Coples	\$8,240	\$804.50	\$692.00	\$837.00	\$504.50	\$2,838.00
Postage	\$5,642	\$969.19	\$596.93	\$599.94	\$543.97	\$2,710.03
Miscellaneous						-
Refunds/Overpayments		\$2,293.57	\$3,169.34	\$3,290.32	\$25,781.50	\$34,534.73
NSF Checks Less Redeposits		(\$150.65)	(\$798.18)	\$344.74	\$6.00	(\$598.09
Prior Year Account Transfers						
Interest Earned	\$200	\$22.99	\$26.30	\$20.79	\$21.48	\$91.56
Accounts Receivable Credit Memos		<u> </u>		***		
Misc Income/Refunds/Bank Credit Me			\$42.89	\$24.00	\$0.27	\$67.16
Cash Drawer Transactions		Will provide				
Outstanding Accounts Receivable		\$138.65	\$399.00	\$32.00	\$52.94	\$622.59

\$6,385,349 \$1,937,858.51 \$1,579,900.69 \$1,480,730.78 \$1,305,967.85

		HIO COUNTY REPORT - TO	DLG	Print Date: Page	1/2/2024 e 3 of 4	1:46 pm
Receipts Start: 01/01/2023 Receipts	End: 12/31/2023 Per	riod: 01/01/2023	thru 12/31/20	23 using expens	se for accounts: 2	23G - 23G
Description	2023 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
DETAIL OF ALL DISBURSEMENTS						
PAYMENTS TO STATE						
Motor Vehicle:						
	¢646 E20	#272 102 46	6172 055 02	#112.012.60	*02.007.22	1552.050
Licenses & Transfers	\$646,528	\$272,193.46	\$173,055.83	\$113,912.69	\$93,807.22	\$652,969.
Handicap Placard	41.012.220	\$304.00	\$264.00	\$312.00	\$208.00	\$1,088.
Usage Tax	\$1,912,228	\$487,664.92	\$490,994.93	\$521,184.50	\$406,303.67	\$1,906,148.
Usage Tax Makeup					-	
AdValorem Tax Distributions	\$1,019,000	\$348,265.68	\$235,456.32	\$209,976.80	\$186,609.20	\$980,308.
Licenses:						
Fish & Game	\$5,000	\$2,291.50	\$1,449.50	\$109.00		\$3,850.
COUNTY STICKERS	\$220,000	\$73,632.00	\$52,918.56	\$49,923.84	\$42,945.60	\$219,420.
Delinquent Tax	\$21,630	\$1,646.55	\$10,582.01	\$6,206.18	\$8,898.75	\$27,333.
Legal Process Tax	\$20,981	\$4,662.41	\$5,198.54	\$5,351.29	\$4,690.79	\$19,903.
Affordable Housing Trust Fund	\$18,579	\$5,124.00	\$4,728.00	\$5,112.00	\$4,686.00	\$19,650.
Candidate Filing Fees						
PAYMENTS TO COUNTY						
AdValorem Tax Distributions	\$122,397	\$44,216.66	\$29,345.26	\$26,509.90	\$23,590.51	\$123,662.
Delinquent Tax	\$13,390	\$1,219.98	\$4,483.57	\$4,067.39	\$5,875.67	\$15,646.
Deed Transfer Tax	\$74,132	\$12,617.42	\$17,673.80	\$20,862.00	\$17,765.47	\$68,918.
Miscellaneous Licenses						
PAYMENTS TO OTHER DISTRICTS	A1 214 F42					
AdValorem Tax Distributions:	\$1,314,517		171 100 100			
Ohio County Library		\$29,481.02	\$19,565.89	\$17,675.50	\$15,729.27	\$82,451.
Ohio County Health Department		\$31,573.31	\$20,950.42	\$18,930.66	\$16,842.76	\$88,297.
Ohio County Board of Education		\$363,545.51	\$241,268.78	\$217,958.09	\$193,959.76	\$1,016,732.
Ohio County Extension Service		\$12,638.91	\$8,389.28	\$7,577.84	\$6,743.10	\$35,349.
City of Beaver Dam		\$18,142.70	\$12,107.89	\$13,823.88	\$12,874.73	\$56,949.
City of Centertown		\$2,136.88	\$1,388.78	\$1,088.01	\$875.20	\$5,488.
City of Fordsville		\$2,425.46	\$926.41	\$613.21	\$521.37	\$4,486.
City of Hartford		\$11,916.69	\$9,419.48	\$8,996.55	\$8,715.17	\$39,047.
City of McHenry		\$463.46	\$894.51	\$618.58	\$350.99	\$2,327.
City of Rockport  Caney Creek Watershed		\$393.63	\$597.29	\$231.11	\$348.27	\$1,570
Delinquent Tax	\$114,033					
Ohio County Library	\$114,033	¢1 160 10	¢5 221 62	£4 000 27	67.040.70	****
Ohio County Health Department		\$1,160.19	\$5,231.63	\$4,808.27	\$7,048.78	\$18,248.
		\$572.23	\$2,474.69	\$2,292.92	\$3,313.30	\$8,653.
Ohio County Board of Education		\$7,034.38	\$31,007.95	\$28,650.31	\$41,035.05	\$107,727.6
Ohio County Extension Service		\$511.81	\$2,922.37	\$2,476.32	\$3,810.50	\$9,721.0
Caney Creek Watershed		\$24.97	\$85.85	\$49.96	\$5.32	\$166.
Ohio Soil Conservation	manacuma Images	\$111.73	\$455.39	\$458.57	\$655.44	\$1,681.
PAYMENTS TO SHERIFF				44.070.00		
Delinquent Tay						
Delinquent Tax PAYMENTS TO COUNTY ATTORNEY	\$17,510	\$874.13	\$5,886.30	\$4,978.28	\$7,825.75	\$19,564.4

		HIO COUNTY	,	Print Date:	1/2/2024	1:46 pm
	QUARTERL	Y REPORT - T	O DLG	Page	e 4 of 4	
Receipts Start: 01/01/2023 Receipts E	ind: 12/31/2023 Pe	riod: 01/01/2023	3 thru 12/31/20	23 using expens	e for accounts: 2	23G - 23G
Description	2023 Budget	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	YEAR TO DATE
Storage Fees to Fiscal Court	\$41,200	\$8,940.00	\$8,440.00	\$9,100.00	\$8,310.00	\$34,790.0
Total Required Payment	\$5,589,888	\$1,748,371.35	\$1,407,334.66	\$1,313,528.77	\$1,138,386.65	\$5,607,621.4
PERSONNEL SERVICES						
County Clerk's Salary						
County Clerk's Expense Allowance						
Deputies Gross Salaries						
EMPLOYEE BENEFITS				THE SECTION OF THE SE		
Employer's Match Social Security						
Employer's Match - Retirement						
Employer's Paid Insurance						
Training Fringe Benifit						
CONTRACTED SERVICES						
Microfilming & Indexing Records						
Office Equipment		24012				
Employee Training Programs						
Lib & Archives Grant Purchase						
New Equipment						
SUPPLIES AND MATERIALS						
Office Supplies	\$400			\$82.81		\$82.8
REFUNDS/RETURNED CHECKS						
Refunds	\$46,000	\$3,499.01	\$3,886.09	\$3,283.02	\$27,418.00	\$38,086.3
OTHER CHARGES						
Postage	\$1,000					
Bank Service Charges						
Miscellaneous Bank Transactions			\$42.89	\$24.00		\$66.8
Transfer of Funds-previous yr fund:						
Certificate of Deposit						
Clerk's Insurance & Bonds						
Miscellaneous Clerk Office Expense						
Election Reimbursments	- W					
Dues and TRAVEL	\$2,500					
BAD DEBT EXPENSE	\$200	and the second s				
Total Official Expenses	\$50,100	\$3,499.01	\$3,928.98	\$3,389.83	\$27,418.00	\$38,235.
Clerk's Final Settlement	\$745,361	\$185,988.15	\$168,637.05	\$163,812.18	\$140,163.20	\$658,600.5
TOTAL DISBURSEMENTS	\$6,385,349	\$1,937,858.51	\$1,579,900.69	\$1,480,730.78	\$1,305,967.85	\$6,304,457.8

Revenue/Expenditure totals may not be exact due to individual line item cents truncation during computation

## OHIO COUNTY FINANCIAL STATUS REPORT CURRENT

Print Date: 1/2/2024

1:40 pm

Page 3 of 3

Receipt Start: 12/1/2023 Receipts End: 12/31/2023 Period: 12/1/2023 thru 12/31/2023 using expense date for Accounts 23G - 23G

TOTAL REVENUES OVER EXPENDITURES

\$36,479.22

I certify that this statement, to the best of my knowledge, is true and correct.

SIGNED:

OHIO COUNTY

DATE:

1-2-24

## OHIO COUNTY FINANCIAL STATUS REPORT CURRENT

Print Date: 1/2/2024

1:40 pm

Page 2 of 3

Receipt Start: 12/1/2023 Receipts End: 12/31/2023 Period: 12/1/2023 thru 12/31/2023 using expense date for Accounts 23G - 23G

EXPENDITURES		
MOTOR VEHICLE DEPARTMENT		
Motor Vehicle Licenses	\$29,622.65	
Motor Vehicle Usage Tax	\$138,579.05	
Motor Vehicle Ad Valorem Tax	\$139,897.53	
MOTOR VEHICLE DEPARTMENT TOTALS		\$308,099.23
REAL ESTATE & PROPERTY TAXES		
Deed Transfer Taxes	\$5,783.60	STEEL STATE OF THE
Delinquent Taxes	\$5,180.30	
TOTAL REAL ESTATE & PROPERTY TAXES		\$10,963.90
COUNTY STICKERS		\$12,741.60
Legal Process Taxes		\$1,491.82
Misc Licenses/Commissions		
Affordable Housing Trust Fund	THE REPORT OF THE PROPERTY OF	\$4,686.00
Storage Fees to Fiscal Court	TO BE ROLL THE	\$2,550.00
SALARIES		
Salary, Clerk		
Salary, Deputies		
TOTAL SALARIES		
MISCELLANEOUS EXPENSES		
Health/Life & UnemploymentInsurance		
Employer Match/Soc Sec & Retirement		
Clerk`s Expenses		
Clerk's Insurance & Bonds		
Clerk's Dues & Convention Expenses		
Postage		
Operating Expenses & Office Supplies		
Election Reimbursments		
Microfilming & Indexing Records		Service Control of the Control of th
Misc Equipment & Maintenance Agmts		
General Repairs & Maintenance		
Candidate Filing Fee		
Refunds		\$2,125.30
NSF Check Charges		
Grant Library & Archives		
Uncollectible Accounts Receivable		
Outstanding Accounts Receivable		
Clerk`s Final Settlement		
BANK CHARGES		
TRANSFER(S) OF FUNDS		
CERTIFICATE OF DEPOSIT		
MISCELLANEOUS BANK TRANSACTIONS		
SUBTOTAL BANK ACTIVITY		
TOTAL EXPENDITURES		\$342,657.8

## OHIO COUNTY FINANCIAL STATUS REPORT CURRENT

Print Date: 1/2/2024 Page 1 of 3

1:40 pm

Receipt Start: 12/1/2023 Receipts End: 12/31/2023 Period: 12/1/2023 thru 12/31/2023 using expense date for Accounts 23G - 23G

REVENUES		
FROM STATE & COUNTY:		
Registration of Voters		
Prepare Tax Bills		
Board of Supervisors, Appeals		
Grants Library & Archives		
Voter Personnel Reimbursement		
Salary, Clerk of Fiscal Court		
County Reimbursement		
Election Commissioner		
HB537 SPECIAL REVENUE		
TIBOST OF EGINE REVENUE		
FEES FROM TAXES & LICENSES:		
Motor Vehicle Licenses	\$43,953.65	
Child Victim Fund		
Motor Vehicle Usage Taxes	\$143,972.00	
Motor Vehicle Notary Fees	\$9.00	
Motor Vehicle Lien Release Fees	\$1,264.00	
Motor Vehicle Property Tax - Motax	\$145,726.61	
Delinquent Taxes	\$5,649.56	
Hunting & Fishing Licenses		
Marriage Licenses	\$360.00	
Miscellaneous Licenses		
County Stickers	\$13,272.50	
Deed Transfer Taxes	\$6,088.00	
RECORDING FEES:		
Deeds & Power Of Attorney	\$3,047.00	
Real Estate Mortgages/Fixture Filing	\$3,147.00	
Chattel Mortgages	\$4,534.00	
Wills & Estates	\$393.00	
Releases	\$1,980.00	
Liens	\$305.00	
Leases		
Election Filing	\$50.00	
Storage Fees	\$2,550.00	
Affordable Housing Trust	\$1,446.00	
Miscellaneous Recordings	\$604.00	
Postage & Copy Work	\$353.00	
Miscellaneous		
Refunds & Overpaymetns	\$488.20	
TOTAL SALES		\$379,192.52
MISCELLANEOUS BANK TRANSACTIONS		
Transfer of Funds (earned prev yr)		
Cash Drawer Transactions		
NSF Checks Less Redeposits		
Interest Received on Bank Account	\$5.55	
Misc Income/Refunds/Bank Cr Memos		
Accounts Receivable Credit Memos	\$4,521.19	
TOTAL MISCELLANEOUS BANK TRANSACTIONS		\$4,526.74
Outstanding Accounts Receivables		(\$4,582.19)
TOTAL REVENUES GENERATED		\$379,137.07

## Request for Bid

The Ohio County Sheriff's Office is taking sealed bids for 1 new 2023 Police AWD Vehicles for immediate possession.

Specifications must include the following:
5.3L V8 engine (355hp/383 lbs.-ft of torque)
10-Speed Automatic Transmission
White in Color
Keyless Open and Remote Start
Black Left Spot Lamp
Deactivate Rear Door/Windows
Heavy-Duty, Police Rated Suspension

Please contact the Ohio County Sheriff's Office for a full specification list.

Bids will be accepted until January 2, 2024 @ 2:00 PM in the Ohio County Sheriff's Office, 301 S. Main St. Hartford, KY 42347.

Bids will be opened at 2:00 PM on January 2, 2024 at the Ohio County Sheriff's Office. Please call 270-298-4444 with any questions.

Sheriff Adam L. Wright



Prepared For: 2023 Police Tahoe

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial



Bid for Obje Country Sheriffy Office police vehicle. Pricing and speces are attached

Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

## **Quote Worksheet**

Pose Price	MSRP
Base Price	\$51,450.00
Dest Charge	\$1,795.00
Total Options	\$1,611.00
Subtotal	\$54,856.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$9,238.08)
Subtotal Discount	(\$9,238.08)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$45,617.92
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$45,617.92

## Comments:

Clark County

Dealer Signature / Date

Customer Signature / Date

## **Selected Model and Options** MODEL

CODE CK10706

MODEL 2023 Chevrolet Tahoe 4WD 4dr Commercial

MSRP

\$51,450.00

CODE

DESCRIPTION

Summit White

This document contains information considered Confidential botween GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations, Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17887, Data Updated: Nov 2, 2022 6:50:00 PM PDT.



Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

MSRF
тт
TENNIQUINER WAS NO
MSRP
\$0.00
Salth Basses
MSRP
\$0.00
MSRP
Inc.
MSRP
Inc.
er en
MSRP
\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Pholos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17867. Data Updated: Nov 2, 2022 6:50:00 PM PDT.

Nov 3, 2022



Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

PREFERRED EQ	UIPMENT GROUP			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00
WHEEL TYPE				
CODE	DESCRIPTION	FRONT	REAR WEIGHT	MSRP
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
xcs	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure, Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17867. Data Updated: Nov 2, 2022 6:50:00 PM PDT.

Nov 3, 2022

Page 4



RADIO

AME

## **Bachman Commercial**

Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs	\$0.00
A STATE OF THE PARTY OF THE PAR	ROIFMENT - PACKAGE			
CODE 9C1	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
901	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxillary battery, electrical power & vehicle signals	0.00 lbs	0.00 lbs	\$0.00

cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (256) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NPO) active single-speed transfer case (4WD only) \*Upon selection of this option the base price will change\* Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.) 0.00 lbs 0.00 lbs \$75.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's Data Updated: Nov 2, 2022 6:50:00 PM PDT.



Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRF
	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)	0.00 lbs	0.00 lbs	Inc.

DDITIONAL E	QUIPMENT - EXTERIOR			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
_	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V53	Luggage rack side rails, delete (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*	0.00 lbs	0.00 lbs	Inc.
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region, input is subject to the accuracy of the input provided.

Data Version: 17887. Data Updated: Nov 2, 2022 6:50:00 PM PDT.

Nov 3, 2022

Page 6



Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

ADDITIONAL E	QUIPMENT - INTERIOR		SPECIAL PROPERTY	
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRF
5T5	Seats, front cloth and second row vinyl (Not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	\$0.00
	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
_	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
-	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
	Power supply, 50-amp, power supply, auxiliary battery passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
-	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ATD	Seat delete, third row passenger *CREDIT*	0.00 lbs	0.00 lbs	Inc.
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BCV	Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BTV	Remote start	0.00 lbs	0.00 lbs	\$300.00
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
DDITIONAL EQ	UIPMENT - SAFETY-INTERIOR			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
-	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The Information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17867. Data Updated: Nov 2, 2022 6:50:00 PM PDT.

Nov 3, 2022

Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

	QUIPMENT - OTHER			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$170.0
613	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$92.0
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$55.0
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 fbs	\$57.00
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$62.00
7X3	Spotlamp, left-hand Not available with SEO (7X2) left and right- hand spotlamps. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	\$800.0
	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
Г66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
JT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17857. Data Updated: Nov 2, 2022 6;50:00 PM PDT.

Nov 3, 2022



Chuck Hill | 502-395-3996 | c.hill@bachmanautogroup.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Complete )

VXT

Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (ATZ) rear seat delete.)

0.00 lbs

## SHIP THRU CODES

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17867. Data Updated: Nov 2, 2022 6:50:00 PM PDT.



take oral public com-do so by following the s listed on the PSC

Love kids? Build assets.

All young people need the 40 Developmental Assets. You can build

Hartford Garbage Collection

New Year's Holiday Closed

January 1st and 2nd New Year's

All routes collected on normal days. We appreciate your coopera



Dependable & Friendly Service with Competitive Prices

- 11 x 17 Posters
- Flyers / Hand
   Letterheads

- Campaign Cards

And Much More!!

**Contact Sonja Davis** 270-298-7100 or Stop by

314 Main Street

Help Wanted Help Wanted

DYNAMIC FABRICATION INC.

SUBSCRIBE BY MAIL Call 270-298-7100 - \$27.50/yea



Beginning in January of 2024, Kentucky will be switching over to KAVIS, a new Motor Vehicle Licensing system. As this change is mandatory for all County Clerks statewide, we ask for your patience and we appreciate your understanding as we navigate through this new system in order to better serve you.

With the incorporation of KAVIS,

## THE AUTO DEPARTMENT

of the

Ohio County Clerk's Office will be closed to the public starting

Friday, December 29, 2023

and will re-open on

Tuesday, January 16, 2024.

\*\*\*PLEASE NOTE THAT ANY **VEHICLE REGISTRATIONS DUE** IN DECEMBER 2023 WILL NEED TO BE TAKEN CARE OF BEFORE DECEMBER 29TH.

## WEATHER SIRENS AND EASEMENT AGREEMENT

## WITNESSETH:

WHEREAS, OCFC wishes to install one (1) solar powered weather sirens ("WEATHER SIRENS") to notify citizens of weather concerns on the property of OCWD; and

WHEREAS, the WEATHER SIRENS will be installed at the cost of OCFC at the property of the OCWD at 1880 Old Liberty Church Road, Beaver Dam, Kentucky 42320; and

WHEREAS, it is in the mutual interest of the respective parties that OCFC be given access to said WEATHER SIRENS for purposes of installation, maintenance and repair, as well as access for the purposes of inspection and testing, as required by applicable laws or deemed reasonably necessary by OCFC.

IT IS THEREFORE, mutually agreed by and between OCFC and the OCWD as follows:

- 1. OCWD warrants and represents that it is the owner of the property located at 1880 Old Liberty Church Road, Beaver Dam, Kentucky 42320 (hereinafter "Property").
- 2. As part of this Agreement, OCFC shall be responsible for installation of the WEATHER SIRENS at the Property at a location mutually agreed upon with the OCFC and OCWD. OCFC shall have the sole right to perform any work on the WEATHER SIRENS and any lines running thereto and OCWD hereby agrees that OCWD shall not tamper with or alter in any way the OCFC's WEATHER SIRENS or equipment located at the OCWD.
- 3. OCFC will install and maintain at OCFC'S sole cost and expense the WEATHER SIRENS. The WEATHER SIRENS will be allowed to provide notification to the public of any weather-related events.
- 4. The OCWD does hereby grant OCFC and its authorized representative(s) a non-exclusive perpetual easement over, across, through and under the Property for the purposes of: (a) installing, maintaining, and repairing the WEATHER SIRENS, which shall include all lines, wiring, and related equipment; and (b) inspecting the lines, wiring and equipment for the WEATHER SIRENS. Such easement, includes, but is not limited to providing OCFC with the right to replace and update the WEATHER SIRENS. In connection with this Easement, the OCFC hereby releases OCWD from damages of any kind that might occur to the Property caused by or relating to the activities contemplated by this Agreement, including but not

limited to any actions OCFC takes in making necessary repairs and/or updates and/or services to its WEATHER SIRENS or its equipment.

This "WEATHER SIRENS and Easement Agreement" shall constitute a covenant running with the land and shall therefore be binding on the OCWD, its successors and assigns. This Agreement shall constitute the entire agreement by and between the parties hereto with reference to the installation of a WEATHER SIRENS serving the Property.

WITNESS or signatures on this $2^{\frac{1}{L}}$ day	of <u>Jin.</u> , 2024.
OHIO COUNTY FISCAL COURT:	OHIO COUNTY WATER DISTRICT:
DAVID JOHNSTON, JUDGE EXECUTIVE	ERIC HICKMAN, GENERAL MANAGER
COMMONWEALTH OF KENTUCKY	
COUNTY OF OHIO	
The foregoing WEATHER SIRENS and Ea, 2024, produced before me, subscr Ohio County Fiscal Court, by and through David	sement Agreement was this day of ibed, sworn to, and acknowledged by the d Johnston, Judge Executive.
	NOTARY PUBLIC ID No My Commission Expires:
COMMONWEALTH OF KENTUCKY	
COUNTY OF OHIO	
The foregoing WEATHER SIRENS and Ea 2024, produced before me, subsci Ohio County Water District, by and through Eri	asement Agreement was this day of ribed, sworn to, and acknowledged by the c Hickman, its General Manager.
	NOTARY PUBLIC ID No My Commission Expires:
PREPARED BY:	
THOTAN C. KEOWN	

JUSTIN S. KEOWN

OHIO COUNTY ATTORNEY

130 E. Washington Street, Ste 101

P. O. Box 146

Hartford, Kentucky 42347

Telephone: (270) 298-4478

BEGINNING at a ½ inch rebar with cap (LS # 2136) (set) being a new division corner to the parent tract. Green River Regional Industrial Development Authority, Inc. (D.B. 328, P. 247). Said ½ inch rebar being located N 39° 25′ 15″ W, a distance of 1099.98 feet from an iron pin (LS # 2896) (found) being the southeast corner to said parent tract. Thence N 15° 01' 31" E, a distance of 66.36 feet with said Green River Development remaining acreage to a ½ inch rebar with cap (LS# 2136) (set); thence N 63° 12' 58" W, a distance of 101.54 feet with said Green River Development remaining acreage to a  $\frac{1}{2}$  inch rebar with cap (LS #2136) (set); thence S 23° 28' 53" W, a distance of 88.96 feet with said Green River Development remaining acreage to a ½ inch, rebar with cap (LS # 2136) (set); thence S 59° 03' 52" E, a distance of 66.20 feet with said Green River Development remaining acreage to a ½ inch rebar with cap (LS # 2136) (set); thence N 83° 39' 46" E, a distance of 52.42 feet with said Green River Development remaining acreage to the POINT OF BEGINNING; said described tract containing 0.213 acre, according to survey and plat.

Also a permanent water line easement for the benefit of the Grantee and it's maintenance, up-keep, construction or reconstruction of a water line running to the water tower on the tract hereinabove described, located within Bluegrass Crossings Business Centre, to wit:

A 20' (total width) easement running along an existing water line and with the centerline more particularly described as follows:

BEGINNING at a point in the south line of the Water Tower 0.213 acre tract surveyed February 6, 2005. Said point being located N  $83^{\circ}$  39' 50" E, a distance of 15.89 feet from a ½ inch rebar with cap (LS # 2136) (set) being a new division corner to the parent tract Green River Regional Industrial Development Authority, Inc. (D.B. 328, P. 247). Thence along the existing water line in straight-line segments: S 2° 38' 20" W, a distance of 42.87 feet crossing an old roadbed; N 86° 16' 34" W, a distance of 27.12 feet; S 84° 09' 03" W, a distance of 17.16 feet; S 73° 21' 39" W, a distance of 18.76 feet; S 66° 43' 13" W, a distance of 42.55 feet; S 62° 09' 08" W, a distance of 57.07 feet; and S 59° 44' 54" W, a distance of 44.16 feet to a ping legated N 518 41' 57" W, a distance of 41.00 73 feet from the south line of the aforementioned Green River Development, said point being located N 51° 41' 57" W, a distance of 1180.72 feet from an iron pin (LS# 2896) (found) being the southeast corner to said parent tract. Green River Development, said point also being located N37° 08' 44" E, a distance of 350.77 feet from a fire hydrant located on the north side of U.S. Highway 231. See plat attached hereto.

The said 0.213 acre tract, as well as the Permanent. Easement hereinabove described is a part of, or located on a part of, the property conveyed to the Grantor by Earnest M. Rogers, et al, by deed dated September 25, 2000 and of record in Deed Book 328, Page 247, Office of the Ohio County Clerk,

There is also conveyed to Grantee the right, title, and interest of Grantor in and to a perpetual road right-of-way easement located approximately 3 miles southeast of Beaver Dam and running off of U.S. Hwy 231 to the water tower located on the 0.123 acre tract hereinabove described, to wit:

Beginning at a corner marker in the north right-of-way line of U. S. Highway 231, also at Grantors southeast corner and at the southwest corner where the old sawmill road exits onto U. S. 231; thence South 50° 41' 44" East a distance of 20.85 feet to another conmarker; thence North 36" 39' 16" 210.16 feet with the eastern line of old sawmill road to 20.85 feet to another corner another corner marker; thence North 50" 41' East 44° West 20.85 feet to another corner marker, being in the northern boundary line of the Grantors adjoining property; thence

EXHIBIT "A"

South  $36^{\circ}$  39' 16" West 210:16 feet to the point of beginning, containing 0.51 acres, more or less.

Source of title: Being the perpetual roadway right of easement conveyed to Granter by Willard Key and Ina Key, husband and wife, dated August 27, 2001 and of record in Deed Book 332, Page 574, Office of the Ohio County Clerk.

There is reserved, however, by the Granter one-half ( $\frac{1}{2}$ ) of all fees, charges, rentals, or other revenues which are generated by, or result from, the use of the water tower located on the property hereinabove conveyed or the said 0.213 acres by any third party.

This page was intentionally left blank.