

Ohio County Fiscal Court
August 13, 2019 5:00 PM
Ohio County Community Center
Hartford, KY

I. Call to Order Judge Executive David Johnston

I.A. Prayer and Pledge to American Flag

II. Approve July 23, 2019 Minutes

Motion Passed: Approved July 23, 2019 Minutes passed with a motion by Sam Small and a second by Joe Barnes.

6 Yeas - 0 Nays.

Larry Morpew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

III. Bills, Claims, Payments and Transfers

Motion Passed: Bills, Claims, Payments and Transfers stand approved as presented passed with a motion by Larry Morpew and a second by Sam Small.

6 Yeas - 0 Nays.

Larry Morpew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

IV. Ordinance 2020-1 Budget Amendment 2nd Reading

Motion Passed: Approved Ordinance 2020-1 Budget Amendment 2nd Reading passed with a motion by Larry Keown and a second by Jason Bullock.

6 Yeas - 0 Nays.

Larry Morpew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

V. July 2019 Treasurer's Financial Statement

Motion Passed: Acknowledged having received the Treasurer's July 2019 Financial Statement passed with a motion by Joe Barnes and a second by Larry Morpew.

6 Yeas - 0 Nays.

Larry Morpew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

VI. Clerk's July 2019 Financial Report

Motion Passed: Acknowledged having received the Clerk's July 2019 Financial Report passed with a motion by Jason Bullock and a second by Joe Barnes.

6 Yeas - 0 Nays.

Larry Morphey	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

VII. Rochester Dam

VIII. 2018-2019 Jail Commissary

Motion Passed: Acknowledged having received receipt of the 2018-2019 Jail Commissary Account by Jailer Rip Wright passed with a motion by Sam Small and a second by Joe Barnes.

6 Yeas - 0 Nays.

Larry Morphey	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

IX. 2019 Property Tax Rates - Real

Motion Passed: Approved to set the 2019 Real Property compensating Tax Rate at 7.5% and Personal Property compensating Tax Rate at 7.5% passed with a motion by Joe Barnes and a second by Larry Morphey.

4 Yeas - 2 Nays.

Larry Morphey	Yes
Sam Small	No
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	No
Larry Keown	Yes

X. 2019 Property Tax Rates- Personal

Motion Passed: Approved to set the 2019 Personal Property Tax Rates to the compensating rate of 7.5% passed with a motion by Larry Keown and a second by Larry Morphey.

4 Yeas - 2 Nays.

Larry Morphey	Yes
Sam Small	No
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	No
Larry Keown	Yes

XI. 2019 Motor Vehicle and Watercraft Tax Rate

Motion Passed: Approved to set 2019 Motor Vehicle and Watercraft Tax Rate at 6.3% passed with a motion by Larry Keown and a second by Larry Morphey.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XII. Clerk - Board Assessment of Appeals

Motion Passed: Acknowledged having received the Clerk's Board Assessment of Appeals Report passed with a motion by Sam Small and a second by Joe Barnes.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XIII. Sheriff's 2018 Franchise and Mineral Settlement

Motion Passed: Acknowledged having received the Sheriff's 2018 Franchise and Mineral Settlement passed with a motion by Larry Keown and a second by Sam Small.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XIV. Ordinance 2020-2 Sheriff Fees

Motion Passed: Approved Ordinance 2020-2 for Sheriff Fees Amending Ordinance 2001-2 passed with a motion by Joe Barnes and a second by Larry Keown.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XV. Resolution 2020-2 FY 2019-20 Flex Funds

Motion Passed: Approved Resolution 2020-2 FY 2019-20 Flex Funds and agreement. Authorize Judge Executive to sign all corresponding documents passed with a motion by Sam Small and a second by Jason Bullock.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XVI. Shreve Rd Bridge/Rough River

Motion Passed: Approved for the Judge Executive to sign agreement with Maverick Disaster & Emergency Services for the Shreve Bridge Rough River Flood Mitigation upon contract approval of the County Attorney passed with a motion by Sam Small and a second by Jason Bullock.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XVII. Closed Session Under KRS 61.810

Motion Passed: Approved to enter into closed session under KRS 61.810 Chapter 1 Section F passed with a motion by Larry Keown and a second by Joe Barnes.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XVII.A. Return from Closed Session

Motion Passed: Approved to return from closed session passed with a motion by Sam Small and a second by Larry Keown.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XVIII. Road Personnel

Motion Passed: Approved Road Department New Hire of Charles Sapp as Seasonal Equipment Operator at \$12.25 per hour effective August 14, 2019 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XIX. Road Personnel

Motion Passed: Approved Road Department New Hire of Dakota Gill as Seasonal Equipment Operator at \$12.25 per hour effective August 14, 2019 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XX. Road Personnel

Motion Passed: Approved Road Department New Hire of Garland Renfrow as Seasonal Equipment Operator at \$12.25 per hour effective August 14, 2019 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XXI. Occupational Tax Personnel

Motion Passed: Approved Part Time Occupational Tax New Hire of Sheila Moore as Clerk at \$12.25 per hour effective September 1, 2019 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XXII. Park Personnel

Motion Passed: Approved Park New Hire of Tori Kinison as Seasonal Clerk at \$10.62 per hour effective September 1, 2019 passed with a motion by David Johnston.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XXIII. OCEDA Quarterly Report

Discussion:

OCEDA Director Chase Vincent presented the court with his Quarterly report and to request approval from the court for Jody Ashby to serve as interim until position is filled. Vincent also thanked the court for allowing him to serve in his position as his last day will be August 26, 2019.

XXIII.A. OCEDA Personnel

Motion Passed: Approved for OCEDA employee to serve as Interim while The OCEDA Board searches for a new Director. passed with a motion by Sam Small and a second by David Johnston.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XXIV. Decency Ordinance

Motion Passed: Approved for Decency Ordinance 2005-4 to be enforced by local law enforcement passed with a motion by Jason Bullock and a second by Larry Keown.

6 Yeas - 0 Nays.

Larry Morphew	Yes
Sam Small	Yes
Jason Bullock	Yes
Joe Barnes	Yes
David Johnston	Yes
Larry Keown	Yes

XXV. Committee Reports

- XXVI. Magistrate's Comments and Requests
- XXVI.A. District 1 - Magistrate Sam Small
- XXVI.B. District 2 - Magistrate Jason Bullock
- XXVI.C. District 3 - Magistrate Joe Barnes
- XXVI.D. District 4 - Magistrate Larry Keown
- XXVI.E. District 5 - Magistrate Larry Morphew

XXVII. Citizen's Comments

XXVIII. Adjournment

Judge Executive

Ohio County Fiscal Court Clerk

62A303-A (3-19)
Commonwealth of Kentucky
DEPARTMENT OF REVENUE



CERTIFICATION

(Attach to Revenue Form 62A303)

The Board of Assessment Appeals of OHIO County met at the call of the county judge-executive on the 25 day of JUNE, 20 19. The following persons were appointed members:

Alan MANDOX, GUYNN CAGLE, CAROL LAMAR,

Alan MANDOX was appointed chairman of the Board of Assessment Appeals by the county judge-executive. The order of appointment is recorded in Order Book No. _____, Page No. _____, in the county clerk's office. All members of the board were sworn according to law.

The board met on 6-25-19

and adjourned on the 25 day of JUNE, 20 19. A quorum was present at each meeting.

Bess J. Belfrage
Signature of County Clerk

OHIO County

I, Alan MANDOX, Chairman of the OHIO County Board of Assessment Appeals certify that the foregoing _____ pages are a true and correct copy of the Minutes of the Board of Assessment Appeals of OHIO County for the tax year 20 19.

W. M. Mandy
Chairman, Board of Assessment Appeals

Subscribed and sworn to before me this 25 day of JUNE, 20 19.

Bess J. Belfrage
Signature of County Clerk

OHIO County

62A1092
2-06

OHIO COUNTY COURT



ORDER OF ALLOWANCE TO THE BOARD OF ASSESSMENT APPEALS

It is ordered by the court that the members of the Board of Assessment Appeals and the county clerk be allowed the amounts as listed below for their services in hearing appeals and reviewing tax assessments for the year 2019.

Members	Days Served	Rate Per Day	Total Compensation	State's Share (one-half)
<u>Alan Maddox</u>	<u>1</u>	<u>\$ 100-</u>	<u>\$ 100-</u>	<u>\$</u>
<u>Gynn Cagle</u>	<u>1</u>	<u>\$ 100-</u>	<u>\$ 100-</u>	<u>\$</u>
<u>Carol Lamar</u>	<u>1</u>	<u>\$ 100-</u>	<u>\$ 100-</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>	<u>\$</u>
TOTALS		<u>\$</u>	<u>\$</u>	<u>\$</u>

It is ordered that the above compensation be paid one-half by the Fiscal Court of this County and one-half by the Commonwealth of Kentucky.

Dan Johnston, Judge-Executive
OHIO County Fiscal Court

I, Bess T. Ralph, Clerk of OHIO County do hereby certify that the foregoing is a true and correct copy of the Order Allowing Compensation to the Board of Assessment Appeals and the county clerk and is recorded in Order Book No. _____, Page No. _____, in my said office.

Given under my hand this _____ day of _____, 20____.

Bess T. Ralph, County Clerk

RATE PER DAY:

Each board member shall be paid \$100 for each day he serves. The county clerk is entitled to the same rate as board members. Submit one completed copy with minutes of the Board of Assessment Appeals to the Office of Property Valuation.

Ordinance: 00020201

OHIO COUNTY FISCAL COURT

Amendment: 00020201

AN ORDINANCE relating to the annual budget and amendment thereof. Whereas Ohio County, Kentucky has realized unbudgeted receipts. Be it ordained by Ohio County of the Commonwealth of Kentucky:

Section One: Current Fiscal Year: 2019-2020

The budget for the Current Fiscal Year is amended to:
Increase / Decrease the receipts of the following fund(s)
to include unbudgeted receipts from:




A. Revenues	Fund	Account	Description	Amount
	General	01-4901- -	GENERAL FUND - SURPLUS FROM PRIOR YEAR	666,762.22
	Road	02-4901- -	ROAD FUND SURPLUS FROM PRIOR YEAR	1,326.50
	L.G.E.A.	04-4901- -	L.G.E.A. FUND - SURPLUS FROM PRIOR YEAR	338,360.55
	Forest Fire	12-4901- -	FOREST FIRE FUND SURPLUS PRIOR YEAR	356.15
	LANDFILL	15-4901- -	LANDFILL FUND - SURPLUS FROM PRIOR YEAR	109,645.63
	OCEDA	27-4901- -	O.C.E.D.A. SURPLUS FROM PRIOR YEAR	271,838.12
	WATERLINE	95-4901- -	WATERLINE FUND - SURPLUS FROM PRIOR YE/	58,669.37
Total Amended Revenues				1,446,958.54

B. Approp.	Fund	Account	Description	Amount
	General	01-5010-364-0	CLERK FORDSVILLE RENT	3,600.00
	General	01-5010-576-0	CLERK INTER OFFICE MILEAGE	3,300.00
	General	01-5010-578-0	CLERK OFFICE (TWO) UTILITIES	2,500.00
	General	01-5020-741-0	CORONER CAPITAL OUTLAY	10,000.00
	General	01-5075-741-0	OCEDA - CAPITAL OUTLAY	31,000.00
	OCEDA	27-5075-990-0	O.C.E.D.A. - REVOLVING LOANS	271,838.12
	General	01-5076-507-0	COMMCONTRIB TAMARLANE	5,800.00
	General	01-5076-507-1	Community Contributions Dist 1	19,855.82
	General	01-5076-507-2	Community Contributions Dist 2	8,098.70
	General	01-5076-507-3	Community Contributions Dist 3	27,631.75
	General	01-5076-507-4	Community Contributions Dist 4	62,926.77
	General	01-5076-507-5	Community Contributions Dist 5	30,584.06
	General	01-5076-507-6	Community Contributions Judge Exec	24,105.63
	L.G.E.A.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1) ROLLOVER	9,536.59
	L.G.E.A.	04-5076-507-3	COMMUNITY SUPPORT (DIST 3) ROLLOVER	2,600.00
	L.G.E.A.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4) ROLLOVER	27,629.74
	L.G.E.A.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5) ROLLOVER	27.26
	L.G.E.A.	04-5076-507-6	COMMUNITY SUPPORT (JUDGE) ROLLOVER	14.54
	Forest Fire	12-5121-548-0	FOREST FIRE SUPP COST	356.15
	General	01-5140-739-0	EMS AMBULANCE PURCHASE (R 01-4510 F)	10,000.00
	General	01-5212-366-2	TIRE AMNESTY PROGRAM 01-4510T	4,000.00
	General	01-5215-594-0	LITTER ABATEMENT GRANT (R 01-4510 L)	26,447.72
	LANDFILL	15-5220-548-0	WATER PROJECT COMMITMENT	109,645.63
	WATERLINE	95-5220-548-0	WATERLINE PROJECTS	58,669.37
	General	01-5325-504-0	CEMETARY MAINT (BY DONATIONS) RESTRICT	2,239.17
	General	01-5340-445-1	KY ASAP PROGRAM 01-4510D	50,632.85
	L.G.E.A.	04-6106-447-5	ROAD MAINT - DISTRICT 3 ROLLOVER	951.09
	L.G.E.A.	04-6106-447-6	ROAD MAINT - DISTRICT 4 ROLLOVER	24,414.19
	L.G.E.A.	04-6106-447-7	ROAD MAINT - DISTRICT 5 ROLLOVER	7,674.60
	General	01-8099-741-0	CAPITAL IMP VEHICLE / EQUIPMENT PURCHASE	50,000.00
	L.G.E.A.	04-8099-741-0	COAL SEVERANCE CAPITAL PROJECTS (RESTR)	133,472.65
	General	01-9200-999-3	GENERAL FUND JAIL RESERVES	40,000.00
	General	01-9200-999-2	GENERAL FUND PAYROLL RESERVES	20,000.00
	General	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER	214,139.75
	Road	02-9200-999-0	ROAD FUND - RESERVE FOR TRANSFERS	1,326.50
	L.G.E.A.	04-9200-999-0	L.G.E.A. FUND - RESERVE FOR TRANSERS	132,039.89
	General	01-9400-299-0	HEALTH AND OTHER FRINGE RESERVES	20,000.00
Total Amended Expenditures				1,446,958.54

7/10/2019

OHIO COUNTY FISCAL COURT

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Ordinance: 00020201	OHIO COUNTY FISCAL COURT	Amendment: 00020201
<p>Section Two:</p> <p>The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.</p> <p>Approved by the Ohio County Fiscal Court of Kentucky, this day, the 9th day of July, 2019.</p> <div style="display: flex; align-items: center;"><div style="margin-right: 10px;">Signed County Judge/Executive</div><div style="flex-grow: 1;"></div></div> <p>Approved as to form and classification this the <u>12th</u> day of <u>July</u>, 2019.</p> <div style="display: flex; align-items: center;"><div style="margin-right: 10px;">Signed State Local Finance Officer</div><div style="flex-grow: 1;"></div></div> <p>This budget ordinance amendment was duly adopted by the Ohio County Fiscal Court, Commonwealth of Kentucky, on this the <u>13th</u> day of <u>August</u>, 2019.</p> <div style="display: flex; align-items: center;"><div style="margin-right: 10px;">Signed County Judge/Executive</div><div style="flex-grow: 1;"></div></div>		
<div style="border: 1px solid black; display: inline-block; padding: 5px; margin: 10px;">RECEIVED JUL 11 2019</div>		
7/9/2019	OHIO COUNTY FISCAL COURT OFFICE OF EM. & A.	Page 3 of 3

R E S O L U T I O N

2020-2

Fiscal Court of OHIO County

Resolution adopting and approving the execution of a Rural Secondary Program Agreement between the Fiscal Court and the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, and accepting all roads and streets referred to therein as being a part of the County Road System.

Be it resolved by the Fiscal Court that:

The Fiscal Court does hereby certify that all roads and streets referred to in said Agreement are county roads as defined in KRS 178.010(1)(b); and

The Fiscal Court does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in said Agreement and does hereby accept said Agreement and by such acceptance agrees to all the terms and conditions therein stated; and

The County Judge/Executive of the county is hereby authorized and directed to sign said Agreement as set forth on behalf of the Fiscal Court of OHIO County, and the County Clerk of OHIO County is hereby authorized and directed to certify thereto.

AUTHORIZATION LOCATION						
ITEM NUMBER	COUNTY	DIST	FACILITY NAME	ROUTE	LENGTH	SCOPE
1	Ohio	2	ALFORD RD	CR 1136	0.000 - 0.968 (0.968 MI)	FROM OLD SALEM CHURCH RD EXTENDING WEST TO US 62
1	Ohio	2	BIVENS LN	CR 1713	0.000 - 0.195 (0.195 MI)	FROM BIVENS LN (CS 6007) EXTENDING NORTH TO END OF COUNTY ROAD
1	Ohio	2	CURTIS LN	CR 1511	0.000 - 0.075 (0.075 MI)	FROM KY 54 EXTENDING SOUTH TO END OF COUNTY ROAD
1	Ohio	2	HARMONS FERRY RD	CR 1392	0.000 - 2.000 (2.000 MI)	FROM BUFORD RD EXTENDING WEST TO 0.093 MILES WEST OF MOSLEY LN Y
1	Ohio	2	KATES HILL LOOP	CR 1324	0.000 - 0.236 (0.236 MI)	FROM US 231 EXTENDING SOUTH TO US 231
1	Ohio	2	KEYTOWN RD	CR 1288	0.000 - 0.916 (0.916 MI)	FROM POND RUN CHURCH RD EXTENDING SOUTH TO POND RUN CHURCH RD
1	Ohio	2	MARSH LN	CR 1107	0.000 - 0.166 (0.166 MI)	FROM KY 54 EXTENDING NORTH TO CITY LIMITS
1	Ohio	2	ODELL DR	CR 1108	0.000 - 0.267 (0.267 MI)	FROM MARSH LN EXTENDING EAST TO END OF COUNTY ROAD
1	Ohio	2	OLD HARTFORD RD	CR 1310	0.000 - 0.257 (0.257 MI)	FROM BEGINNING OF COUNTY ROAD EXTENDING SOUTH TO DUVALL RD
1	Ohio	2	RAILROAD BED RD	CR 1036	1.000 - 1.330 (0.330 MI)	FROM 1.000 MILES SOUTH OF KY 54 EXTENDING SOUTH TO 0.663 MILES NORTH OF BARRETTS RD
1	Ohio	2	RIDGE RD	CR 1049	0.000 - 0.400 (0.400 MI)	FROM THE FORDSVILLE CITY LIMIT EXTENDING NORTH TO 0.400 MILES NORTH OF RIDGE RD (CS 2021)

The vote taken on said Resolution, the result being as follows:

<u>AYES</u>	<u>NAYS</u>
<u>Sam Small</u>	
<u>Joe Bowers</u>	
<u>Dan Johnson</u>	
<u>Larry Maples</u>	<u>Carly Kenan</u>

COMMONWEALTH OF KENTUCKY) SS:
OHIO COUNTY)

I, Bess I. Ralph, County Clerk of
OHIO County certify that the foregoing is a true copy of the
Order above. Given under my hand and seal of office this the
13th day of August, 2019.

SIGNED Bess I. Ralph

CLERK OF OHIO COUNTY

OHIO COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$336,124 – CB06 FLEX FUNDS

AGREEMENT BETWEEN
COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID
AND
OHIO COUNTY

THIS AGREEMENT, entered into by and between the Commonwealth of Kentucky, Transportation Cabinet, Department of Rural and Municipal Aid, hereinafter referred to as the “**Department**” and the OHIO COUNTY Fiscal Court, hereinafter referred to as the “**County**.”

WITNESSETH:

WHEREAS, it would be to the benefit of the traveling public to perform bituminous resurfacing with hot mix asphalt on various county roads (see authorized locations attachment), which shall hereinafter be referred to as the “**Project**”; and

WHEREAS, the **County** has expressed its desire to perform the work for the aforementioned **Project** and to be responsible for all phases of the **Project**;

NOW THEREFORE, in consideration of these premises and the mutual covenants contained herein, the parties hereby agree as follows:

1. The **Department** shall be responsible for providing Rural Secondary funding in an amount not to exceed **\$336,124** for the reimbursement of the abovementioned Project.
2. If the **Project** is performed by Contract, the **County** shall employ only contractors prequalified by the Kentucky Transportation Cabinet for the work items included in the **Project** and shall comply with all legal bidding requirements including, but not limited to, the provisions of KRS 45A and 424. **Concurrence must be obtained by the County through the District 2 Chief District Engineer in Madisonville, KY, prior to the awarding of any contract for work or materials to be used on this Project.**

OHIO COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$336,124 – CB06 FLEX FUNDS

3. The **County** shall cause the **Project** to be constructed to a level which meets applicable county road and bridge standards (all bridges will be required to meet or exceed an H-20 loading); *approval from Bridge Preservation Branch of Division of Maintenance MUST BE OBTAINED before ANY additional load is added to any inventoried structure.* Furthermore, all materials paid for by the **Department** used on, or incorporated into, the **Project** shall meet the requirements specified in the Highway Department's Specifications for Road and Bridge Construction, current edition of State Specifications guidelines. The **County** will obtain any required permits or approval of plans for work to be accomplished on state-owned right-of-way from the **Cabinet's District 2 Office in Madisonville, KY**. The **County** hereby agrees to put forth a reasonable effort to do maintenance on roads listed herein prior to bituminous surface being applied. Maintenance being defined but not limited to proper ditching, cleaning or replacement of clogged or deficient drain tiles, proper shouldering, surface preparation, and any other obvious maintenance the road may need. In accordance with, Kentucky Revised Statutes (KRS) §179.380 and 603 Kentucky Administrative Regulation (KAR) §1:020, **The County further agrees that placement of a culvert or road tile shall be required for any new entrance constructed that effects the drainage area surrounding any of the roads listed in the agreement.** The manner as to the implementation of this requirement shall be at the discretion of the **County** as permitted by State or Federal law. The minimum thickness of any bituminous surface applied shall be one inch.
4. The **County** shall indemnify and hold harmless the **Department** and all of its officers, agents, and employees from all suits, actions, or claims of any character because of any injuries or damages received by any person, persons, or property resulting from construction of the **Project**.
5. The **Department** shall reimburse the **County** up to \$336,124 for completion of work by the **County** under the obligations of this agreement, which shall represent the total obligation of the **Department**.
6. The **County** agrees to be responsible for all cost above \$336,124 however, the **County** shall not be required to expend any more than \$336,124.
7. The effective date of this Agreement is the date of signature by the Secretary of the Transportation Cabinet. The Term of Eligible Reimbursement under this Agreement shall be three (3) years from the date of its

OHIO COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$336,124 – CB06 FLEX FUNDS

- execution unless extended or amended by written Agreement in accordance with the provisions of KRS 45A. Any and all funding obligated for any phase of this **Project** shall be available to reimburse the **County** for eligible work activities completed and costs incurred prior to expiration.
8. The **County** shall maintain for a period of three (3) years, after the Rural Secondary Office within the **Department** issues a project close date, all records of material, equipment, and labor costs involved in the performance of the work for the Project. These records may be subject to audit by the Transportation Cabinet. **In order to obtain reimbursement from the Department for the Project, the County shall submit to the Office of Rural and Secondary Roads documented invoices of materials, equipment, and labor used on the Project, including certification that the work was accomplished on a publicly maintained facility in accordance with this agreement.**
9. The **County** may submit current billing reflecting the actual cost of the project during any given work period. This bill should indicate if it is for partial payment or final payment. The current billings will be paid within a reasonable time after receipt of same by the **Department**; however, in no event is the **County** to submit billings for work performed for less than a thirty-day (30) period.
10. The **Department** reserves the right to inspect the methods used in order to perform the work necessary to successfully complete the **Project** and also reserves the right to cease all work commenced under the terms of this agreement at any time.
11. The **County** will pass the attached Resolution and a copy of that resolution shall be attached to and made a part of this Agreement.

OHIO COUNTY
RESURFACING VARIOUS
COUNTY ROADS
\$336,124 – CB06 FLEX FUNDS

**KENTUCKY FINANCE AND ADMINISTRATION CABINET
MOA/PSC Exception Standard Terms and Conditions
April 2019**

WHEREAS, the first party, the state agency, has concluded that either state personnel are not available to perform said function, or it would not be feasible to utilize state personnel to perform said function; and

WHEREAS, the second party, the Contractor, is available and qualified to perform such function; and

WHEREAS, for the abovementioned reasons, the state agency desires to avail itself of the services of the second party;

NOW THEREFORE, the following terms and conditions are applicable to this contract:

1.00 Effective Date:

This contract is not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the contract and until the contract has been submitted to the Legislative Research Commission, Government Contract Review Committee ("LRC"). However, in accordance with KRS 45A.700, contracts in aggregate amounts of \$10,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head, if the agency has been granted delegation authority by the Secretary.

2.00 Renewals:

This section does not apply to governmental or quasi-governmental entities.

Upon expiration of the initial term, the contract may be renewed in accordance with the terms and conditions in the original solicitation. Renewal shall be subject to prior approval from the Secretary of the Finance and Administration Cabinet or his authorized designee and the LRC Government Contract Review Committee in accordance with KRS 45A.695 and KRS 45A.705, and contingent upon available funding.

3.00 LRC Policies:

This section does not apply to governmental or quasi-governmental entities.

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Pursuant to KRS 45A.725, LRC has established policies which govern rates payable for certain professional services. These are located on the LRC webpage (<http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>) and would impact any contract established under KRS 45A.690 et seq., where applicable.

4.00 Choice of Law and Forum:

This section does not apply to governmental or quasi-governmental entities.

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

5.00 EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

6.00 Cancellation:

The state agency shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

7.00 Funding Out Provision:

The state agency may terminate this contract if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the contract. The state agency shall provide the Contractor thirty (30) calendar days' written notice of termination of the contract due to lack of available funding.

8.00 Reduction in Contract Worker Hours:

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

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9.00 Authorized to do Business in Kentucky:

This section does not apply to governmental or quasi-governmental entities.

The Contractor affirms that it is properly authorized under the laws of the Commonwealth of Kentucky to conduct business in this state and will remain in good standing to do business in the Commonwealth of Kentucky for the duration of any contract awarded.

The Contractor shall maintain certification of authority to conduct business in the Commonwealth of Kentucky during the term of this contract. Such registration is obtained from the Secretary of State, who will also provide the certification thereof.

Registration with the Secretary of State by a Foreign Entity:

Pursuant to KRS 45A.480(1)(b), an agency, department, office, or political subdivision of the Commonwealth of Kentucky shall not award a state contract to a person that is a foreign entity required by KRS 14A.9-010 to obtain a certificate of authority to transact business in the Commonwealth ("certificate") from the Secretary of State under KRS 14A.9-030 unless the person produces the certificate within fourteen (14) days of the bid or proposal opening. Therefore, foreign entities should submit a copy of their certificate with their solicitation response. If the foreign entity is not required to obtain a certificate as provided in KRS 14A.9-010, the foreign entity should identify the applicable exception in its solicitation response. Foreign entity is defined within KRS 14A.1-070.

For all foreign entities required to obtain a certificate of authority to transact business in the Commonwealth, if a copy of the certificate is not received by the contracting agency within the time frame identified above, the foreign entity's solicitation response shall be deemed non-responsive or the awarded contract shall be cancelled.

Businesses can register with the Secretary of State at <https://secure.kentucky.gov/sos/ftbr/welcome.aspx>.

10.00 Invoices for fees:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall maintain supporting documents to substantiate invoices and shall furnish same if required by state government. The invoice must conform to the method described in Section V of this contract.

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Pursuant to KRS 45A.695, no payment shall be made on any personal service contract unless the individual, firm, partnership, or corporation awarded the personal service contract submits its invoice for payment on a form established by the committee.

*Invoice form is available on the Legislative Research Commission, Government Contract Review Committee website: <http://www.lrc.ky.gov/Statcomm/Contracts/homepage.htm>

11.00 Travel expenses, if authorized:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be paid for no travel expenses unless and except as specifically authorized by the specifications of this contract or authorized in advance and in writing by the Commonwealth. Either original or certified copies of receipts must be submitted for airline tickets, hotel bills, restaurant charges, rental car charges, and any other miscellaneous expenses.

12.00 Other expenses, if authorized herein:

This section does not apply to governmental or quasi-governmental entities.

The Contractor shall be reimbursed for no other expenses of any kind, unless and except as specifically authorized within the specifications of this contract or authorized in advance and in writing by the Commonwealth.

If the reimbursement of such expenses is authorized, the reimbursement shall be only on an out-of-pocket basis. Request for payment of same shall be processed upon receipt from the Contractor of valid, itemized statements submitted periodically for payment at the time any fees are due. The Contractor shall maintain supporting documents that substantiate every claim for expenses and shall furnish same if requested by the Commonwealth.

13.00 Purchasing and specifications:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she will not attempt in any manner to influence any specifications to be restrictive in any way or respect nor will he/she attempt in any way to influence any purchasing of services, commodities or equipment by the Commonwealth of Kentucky. For the purpose of this paragraph and the following paragraph that pertains to conflict-of interest laws and principles, "he/she" is construed to mean "they" if more than one person is involved and if a firm, partnership, corporation, or other organization is involved, then "he/she" is construed to mean any person with an interest therein.

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14.00 Conflict-of-interest laws and principles:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that he/she is legally entitled to enter into this contract with the Commonwealth of Kentucky, and by holding and performing this contract, he/she will not be violating either any conflict of interest statute (KRS 45A.330-45A.340, 45A.990, 164.390), or KRS 11A.040 of the executive branch code of ethics, relating to the employment of former public servants.

15.00 Campaign finance:

This section does not apply to governmental or quasi-governmental entities.

The Contractor certifies that neither he/she nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of this contract, has contributed more than the amount specified in KRS 121.056(2), to the campaign of the gubernatorial candidate elected at the election last preceding the date of this contract. The Contractor further swears under the penalty of perjury, as provided by KRS 523.020, that neither he/she nor the company which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth, and that the award of a contract to him/her or the company which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.

16.00 Access to Records:

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

17.00 Social security: (check one)

This section does not apply to governmental or quasi-governmental entities.

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_____ The parties are cognizant that the state is not liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

_____ The parties are cognizant that the state is liable for social security contributions, pursuant to 42 U.S. Code, section 418, relative to the compensation of the second party for this contract.

18.00 Violation of tax and employment laws:

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth, prior to the award of a contract, any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively

To comply with the provisions of KRS 45A.485, the Contractor and all subcontractors performing work under the contract shall report any such final determination(s) of violation(s) to the Commonwealth by providing the following information regarding the final determination(s): the KRS violated, the date of the final determination, and the state agency which issued the final determination.

KRS 45A.485 also provides that, for the duration of any contract, the Contractor and all subcontractors performing work under the contract shall be in continuous compliance with the provisions of those statutes, which apply to their operations, and that their failure to reveal a final determination, as described above, or failure to comply with the above statutes for the duration of the contract, shall be grounds for the Commonwealth's cancellation of the contract and their disqualification from eligibility for future state contracts for a period of two (2) years.

Contractor must check one:

_____ The Contractor has not violated any of the provisions of the above statutes within the previous five (5) year period.

_____ The Contractor has violated the provisions of one or more of the above statutes within the previous five (5) year period and has revealed such final determination(s) of violation(s). Attached is a list of such determination(s), which includes the KRS violated, the date of the final determination, and the state agency which issued the final determination.

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19.00 Discrimination:

This section applies only to contracts disbursing federal funds, in whole or part, when the terms for receiving those funds mandate its inclusion. Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. During the performance of this contract, the Contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity or age. The Contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The Contractor agrees to provide, upon request, needed reasonable accommodations. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

In all solicitations or advertisements for employees placed by or on behalf of the Contractor, the Contractor will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding a notice advising the said labor union or workers' representative of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

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The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.


In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part, and the Contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions that may be imposed and remedies invoked as provided in or as otherwise provided by law.

The Contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

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IN WITNESS WHEREOF, the parties have caused this agreement to be executed by its officers, thereunto duly authorized.

OHIO COUNTY FISCAL COURT

By:  Date: 8-13-19
COUNTY JUDGE/EXECUTIVE

TRANSPORTATION CABINET USE:

APPROVED AS TO FORM AND LEGALITY:

By: _____ Date: _____
OFFICE OF LEGAL SERVICES

TRANSPORTATION CABINET
DEPARTMENT OF RURAL AND MUNICIPAL AID

By: _____ Date: _____
DEPARTMENT COMMISSIONER

COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET

By: _____ Date: _____
CABINET SECRETARY

2019 TAX RATES for your consideration

REAL	Assessments		RATE	Anticipated Receipts
REAL Property	\$794,982,875	Compensating Rate	7.5	\$596,237
OR				
REAL Property	\$794,982,875	4% Increase Must Hold Public Hearing	7.8	\$620,087

Previous Year Assessments

DEcrease in Assessments (\$14,916,925)

NOTE: If 7.5 is adopted then a increase of \$5,017 from last year. If 7.8 adopted increase of \$28,867 from last year.

PERSONAL	Assessments		RATE	Anticipated Receipts
PERSONAL Property	\$181,370,687	Compensating Rate	7.5	\$136,028
OR				
PERSONAL Property	\$181,370,687	4% Increase Must Hold Public Hearing	7.8	\$141,469

Previous Year Assessments

DEcrease in Assessments (\$7,211,468)

NOTE: If 7.5 is adopted then a decrease of \$1,637 from last year. If 7.8 adopted increase of \$3,864 from last year.

2019 MOTOR VEHICLE & WATERCRAFT

TAX RATE	\$145,131,675	MOTOR VEHICLE	6.3	\$91,432.96
TAX RATE	\$4,183,712	WATERCRAFT	6.3	\$2,636

Previous Year Assessments

Increase in Assessments \$4,850,537
140,273,138 Assessments
Increase in Assessments \$257,910
3,925,802 Assessments

NOTE: Example of County Property Tax based on \$100,000

2018 Property Tax Rate	7.30%	\$73.00
Proposed 2019 Tax Rate	7.50%	\$75.00
Proposed 2019 Tax Rate	7.80%	\$78.00



2018 MINERAL TAX SETTLEMENT

	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL CONS.	STATE	Fire Acres
Real Estate								
Tangible								
Bank Shares/Deposits								
Franchise - Real Estate								
Franchise - Tangible								
Exonerations Increases (Real Estate)								
Exonerations Increases (Tangible)								
Mineral Charges	2,886.92	19,315.71	3,053.75	1,471.62	1,256.14	294.30	4,488.60	
school commissioners paid back								
Penalties	3.48	25.02	3.96	1.91	1.61	0.39	5.82	
TOTAL CHARGES	2,890.40	19,340.73	3,057.71	1,473.53	1,257.75	294.69	4,494.42	
Exonerations Decreases (Real Estate)								
Exonerations Decreases (Tangible)								
Delinquents - 62A359 (Real Estate)	473.21	3,403.20	538.03	269.29	217.80	51.86	790.84	
Delinquents - 62A359 (Tangible)								
Delinquents - 62A362 (Real Estate)	28.71	206.46	32.64	15.73	13.21	3.15	47.98	
Delinquents - 62A362 (Tangible)								
Discounts	38.07	273.79	43.28	20.86	17.52	4.17	63.62	
TOTAL CREDITS	539.99	3,883.47	613.95	296.88	248.53	59.18	902.44	
CHARGES LESS CREDITS	2,149.41	15,457.26	2,443.76	1,177.65	989.22	235.51	3,591.98	
Less Commissions	91.36	347.79	103.86	50.05	42.03	10.02	162.65	
Amount Due To Taxing District	2,058.05	15,109.47	2,339.90	1,127.60	947.19	225.49	3,429.33	
Less Amount Previously Remitted	2,058.05	15,109.45	2,339.87	1,127.60	947.17	225.52	3,429.30	
Less Current & Prior Year Refunds								
AMOUNT DUE TO COMPLETE SETTLEMENT	0.01	0.02	0.03		0.02	(0.03)	0.03	

OHIO COUNTY TRACY BEATTY SHERIFF 1-Aug-19 DATE

Tracy Beatty

STATE
Commonwealth of Kentucky
REVENUE CABINET
8/6/2019

Summary of Charges

Year	Bill #	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL CON.	STATE	0			FIR ACRES	Total
CHARGES													
Real Estate													
Tangible													
Bank Shares/ Deposits													
Franchise - Real Estate													
Franchise - Tangible													
TOTAL CHARGES													
Mineral Charges													
Oil													
Gas													
LSG													
City													
Total Minerals													
Add/ Suppl Omit Charges													
		2,282.72	16,488.05	2,008.73	1,298.17	1,085.17	231.22	3,831.81					27,781.57
		393.20	2,827.66	447.02	216.45	180.97	43.08	687.09					4,784.47
		2,686.92	19,315.71	3,053.75	1,471.62	1,236.14	294.30	4,488.60					32,566.04
Add/ Suppl Omit Total													
		-	-	-	-	-	-	-	-	-	-	-	-

Worksheet For County Settlement

District	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL CONS.	STATE		
Real Estate Rate	0.073	0.525	0.083	0.04	0.0336	0.008	0.122		
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt OIL	648,228	648,228	648,228	648,228	648,228	648,228	648,228		
359 Delinq Tax	473.21	3,403.20	538.03	259.29	217.80	51.86	790.84		
362 Delinq Assmt LSG	39,330	39,330	39,330	39,330	39,330	39,330	39,330		
362 Delinq Tax	28.71	206.48	32.64	15.73	13.21	3.15	47.98		
372 Decrease Assmt									
372 Decrease Tax									
Tangible Rate									
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt									
359 Delinq Tax									
362 Delinq Assmt									
362 Delinq Tax									
372 Decrease Assmt									
372 Decrease Tax									

Mineral Tax Collections Discount, Penalty and Amount Remitted

DEBIT		FEB. 01.	MAR. 01.	APRIL 01.	MAY 01.	JUNE 01.	JULY 01.		FEB. 15G	MAR. 15G	APRIL 15G	MAY 15G	JUNE 15G	JULY 15G	TOTAL
COUNTY	Discounts	24.22	1.66	-	-	-	-	-	7.00	-	-	-	-	-	36.07
	Penalty	-	-	3.07	0.16	-	0.26	-	-	-	-	-	-	-	3.49
	Commissions	60.84	0.50	8.46	0.15	-	0.12	-	14.68	0.61	-	-	-	-	81.36
	Amount Remitted	1,875.80	189.60	146.43	3.27	-	2.03	-	326.55	13.25	-	-	-	-	2,659.05
SCHOOL	Discounts	210.72	13.31	-	-	-	-	-	60.30	-	-	-	-	-	273.79
	Penalty	-	-	22.05	1.17	-	1.00	-	-	-	-	-	-	-	25.02
	Commissions	231.85	32.72	24.58	0.55	-	0.45	-	55.52	2.33	-	-	-	-	347.78
	Amount Remitted	10,064.00	1,421.38	1,097.70	24.06	-	18.53	-	2,412.09	103.89	-	-	-	-	15,098.45
LIBRARY	Discounts	33.22	2.19	-	-	-	-	-	7.50	-	-	-	-	-	43.26
	Penalty	-	-	3.49	0.16	-	0.28	-	-	-	-	-	-	-	3.99
	Commissions	81.18	8.77	7.34	0.17	-	0.13	-	16.56	0.69	-	-	-	-	103.60
	Amount Remitted	1,550.64	220.10	165.26	3.29	-	2.89	-	373.82	15.63	-	-	-	-	2,239.87
HEALTH	Discounts	16.07	1.07	-	-	-	-	-	3.84	-	-	-	-	-	20.86
	Penalty	-	-	1.58	0.08	-	0.14	-	-	-	-	-	-	-	1.91
	Commissions	33.34	4.71	3.54	0.08	-	0.05	-	7.90	0.33	-	-	-	-	50.05
	Amount Remitted	754.04	106.00	78.60	1.60	-	1.46	-	100.02	7.54	-	-	-	-	1,127.89
EXTENSION	Discounts	13.45	0.85	-	-	-	-	-	3.22	-	-	-	-	-	17.52
	Penalty	-	-	1.41	0.08	-	0.12	-	-	-	-	-	-	-	1.81
	Commissions	28.60	3.95	2.87	0.07	-	0.05	-	6.71	0.28	-	-	-	-	48.09
	Amount Remitted	820.85	69.09	66.85	1.51	-	1.22	-	151.22	6.39	-	-	-	-	947.17
SOIL CONDS.	Discounts	3.20	0.20	-	-	-	-	-	0.72	-	-	-	-	-	4.17
	Penalty	-	-	0.24	0.02	-	0.08	-	-	-	-	-	-	-	0.39
	Commissions	9.87	0.34	0.71	0.02	-	0.07	-	1.89	0.67	-	-	-	-	10.09
	Amount Remitted	150.20	21.23	15.95	0.35	-	0.29	-	38.69	1.60	-	-	-	-	225.82
STATE	Discounts	46.53	1.08	-	-	-	-	-	11.70	-	-	-	-	-	65.82
	Penalty	-	-	5.13	0.27	-	0.42	-	-	-	-	-	-	-	5.92
	Commissions	101.88	14.38	10.78	0.24	-	0.20	-	24.97	1.22	-	-	-	-	152.85
	Amount Remitted	2,250.81	323.52	243.09	4.49	-	4.40	-	549.05	22.57	-	-	-	-	3,459.93
	Discounts	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Commissions	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Discounts	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Commissions	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Discounts	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Commissions	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-	-

2018 OHIO COUNTY FRANCHISE TAX SETTLEMENT

	COUNTY	SCHOOL	HEALTH	LIBRARY	EXTENSION	SOIL CONS.	WATERSHED						
Franchise	65,493.73	614,289.15	46,806.66	113,996.29	50,656.48	3,916.36	278.51						
School Commissions paid back		13,771.61											
BANK SHARE	74,206.46												
Penalties													
TOTAL CHARGES	159,700.19	628,060.76	46,806.66	113,996.29	50,656.48	3,916.36	278.51						
Exonerated Decreases (Real Estate)													
Exonerated Decreases (Tangible)													
Delinquents - 62A359 (Real Estate)													
Delinquents - 62A359 (Tangible)	162.63	1,162.93	89.11	173.77	67.04	17.82							
Delinquents - 62A362 (Real Estate)													
Delinquents - 62A362 (Tangible)													
Discounts	1,629.53	1,045.68	79.68	218.30	103.59								
TOTAL CREDITS	1,792.16	2,208.61	169.77	392.07	170.63	17.82							
CHARGES LESS CREDITS	167,908.03	625,852.15	46,636.89	113,604.22	50,485.85	3,898.54	278.51						
Less Commissions	6,771.12	13,771.61	1,982.13	4,826.55	2,145.74	166.83	13.26						
Amount Due To Taxing District	151,136.91	612,080.54	44,654.76	108,729.67	48,340.11	3,731.71	265.25						
Less Amount Previously Remitted	151,136.94	612,080.54	44,654.97	108,729.66	48,340.12	3,731.26	265.25						
Less Current & Prior Year Refunds													
AMOUNT DUE TO COMPLETE SETTLEMENT	(0.03)	(0.20)	(0.07)	0.01	(0.01)	0.45							

OHIOCOUNTY

TRACY BEATTY
SHERIFF

1-Aug-19DATE

62A36
Commonwealth of Kentucky
Revenue Cabinet
August 9

Summary of Charges

Year	Bill #	COUNTY	BOHOL	HEALTH	LIBRARY	EXTENSION	SOIL CONSR.	WATERSHED	0				Total
Charges													
May		7,895.94	54,965.85	4,212.03	8,545.10	3,502.33	689.74	311.72					80,114.71
June		20.13	145.94	11.03	21.51	5.30	2.21	-					207.12
July		769.76	5,048.33	349.88	949.89	357.86	-	-					7,415.54
August		28.04	207.66	15.91	31.98	12.48	2.80	-					289.86
Sept		2,254.27	16,191.11	1,240.70	2,424.46	936.01	246.10	-					23,502.65
October		5,275.47	37,832.56	2,890.67	7,801.96	3,673.14	30.50	-					57,604.72
November		38,466.51	282,256.20	19,981.06	48,384.36	20,174.46	5,418.70	-					387,768.13
December		7,605.81	54,693.04	4,167.57	11,448.82	5,418.70	(27.45)	(33.39)					83,357.90
January		2,646.78	18,959.01	1,480.29	3,624.80	1,586.85	21.88	-					26,271.61
February		22,358.22	160,796.45	12,231.07	31,865.28	14,794.25	506.07	0.18					242,260.53
March		221.74	1,594.73	121.50	332.62	157.99	-	-					2,428.88
April		46.43	333.92	25.44	53.79	22.05	4.78	-					486.41
SOUTHERN KY ENERGY #00		162.83	1,162.53	86.11	173.77	67.04	17.82	-					1,573.30
Total Charges		85,493.73	614,283.15	46,005.86	113,585.29	50,658.48	3,915.36	278.51	-	-	-	-	915,401.36

Worksheet For County Settlement

District	COUNTY	SCHOOL	HEALTH	LIBRARY	EXTENSION	SOIL CONS.	WATERSHED		
Real Estate Rate									
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt									
359 Delinq Tax	162.63	1,162.93	89.11	173.77	67.04	17.82			
362 Delinq Assmt									
362 Delinquent Tax									
372 Decrease Assmt									
372 Decrease Tax									
Tangible Rate									
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt									
359 Delinq Tax									
362 Delinq Assmt									
362 Delinquent Tax									
372 Decrease Assmt									
372 Decrease Tax									

Summary of Discount, Penalty and Amount Remitted

District	COUNTY	SCHOOL	HEALTH	LIBRARY	EXTENSION	SOIL CONS.	WATERSHED						
Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Supp/Contt Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
Franchise Discounts	1,829.53	1,045.66	79.66	219.30	103.59	-	-	-	-	-	-	-	-
TOTAL DISCOUNTS	1,829.53	1,045.66	79.66	219.30	103.56	-	-	-	-	-	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Add/Supp/Contt Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL PENALTY	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Minerals	-	-	-	-	-	-	-	-	-	-	-	-	-
Commission Franchise	6,711.12	13,771.81	1,982.13	4,826.55	2,145.74	166.93	13.26	-	-	-	-	-	-
Commission Add/Supp/Contt	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	6,711.12	13,771.81	1,982.13	4,826.55	2,145.74	166.93	13.26	-	-	-	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
Franchise Remitted	151,196.94	612,080.54	44,655.97	109,739.66	48,942.12	3,731.26	265.25	-	-	-	-	-	-
Add/Supp/Contt Remitted	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL REMITTED	151,196.94	612,080.54	44,655.97	109,739.66	48,942.12	3,731.26	265.25	-	-	-	-	-	-
REFUNDS	-	-	-	-	-	-	-	-	-	-	-	-	-

Franchise Tax Collections Discount, Penalty and Amount Remitted

DATE:	May	June	July	August	September	October	November	December	January	February	March	April	MAY	TOTAL
COUNTY	Percent	-	-	-	-	-	-	-	-	-	-	-	-	1,639.83
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	200.73	0.00	20.16	1.24	66.23	294.43	1,646.63	333.82	112.40	344.92	9.36	1.00	8,171.12
	Amount Paid	100.34	99.27	679.08	27.61	2,689.24	6,071.96	7,742.50	2,152.05	21,272.07	270.45	44.46	62,071.63	151,390.94
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	1,646.59
SCHOOL	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	1,206.23	2.24	118.50	4.67	364.29	683.40	5,110.03	1,200.50	485.23	3,861.06	36.47	7.11	19,777.13
	Amount Paid	603.04	10.34	5,948.33	207.66	15,321.11	27,882.46	29,233.20	94,603.04	19,343.75	399,179.59	1,828.77	303.95	679,043.64
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	7,648
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
HEALTH	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	178.00	6.47	34.87	0.07	69.23	122.85	848.23	177.12	61.59	677.34	6.12	1.08	1,962.11
	Amount Paid	89.00	18.55	333.81	15.23	1,007.87	2,701.62	15,127.44	3,650.15	1,387.64	11,656.35	116.52	24.25	44,014.87
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	218.28
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
LIBRARY	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	395.60	8.81	49.26	1.26	103.84	331.46	1,370.48	488.37	193.62	1,348.43	14.03	2.89	4,831.53
	Amount Paid	408.19	28.69	899.32	30.03	2,207.42	7,470.16	44,919.59	10,627.31	3,467.70	30,256.28	811.69	61.63	92,778.68
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	301.69
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
EXTENSION	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	140.85	0.86	18.21	0.53	89.14	198.15	657.47	226.08	60.61	693.21	6.60	0.83	2,468.74
	Amount Paid	320.46	7.95	342.62	11.75	826.23	3,577.03	10,317.05	5,343.02	1,650.72	14,649.25	149.55	21.11	49,362.12
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
SCH. CONS.	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	25.06	0.00	-	0.12	11.46	1.20	427.14	-	0.00	81.81	-	0.00	106.83
	Amount Paid	64.60	2.12	-	2.49	231.64	30.77	2,414.73	67.45	20.93	69.44	-	4.08	3,771.26
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
WATERSEED	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	13.26	-	-	-	-	-	-	-	-	-	-	-	18.86
	Amount Paid	278.41	-	-	-	-	-	-	-	-	-	-	-	278.23
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
ADDITIONAL	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amount Paid	-	-	-	-	-	-	-	-	-	-	-	-	-
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
ADDITIONAL	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amount Paid	-	-	-	-	-	-	-	-	-	-	-	-	-
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-
ADDITIONAL	Percent	-	-	-	-	-	-	-	-	-	-	-	-	-
	Contribution	-	-	-	-	-	-	-	-	-	-	-	-	-
	Amount Paid	-	-	-	-	-	-	-	-	-	-	-	-	-
	Discount	-	-	-	-	-	-	-	-	-	-	-	-	-
	Penalty	-	-	-	-	-	-	-	-	-	-	-	-	-

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