

**Ohio County Fiscal Court**  
October 13, 2020 5:00 PM  
Ohio County Community Center  
Hartford, KY

**Attendance Taken at 5:00 PM:**

Present Board Members:

Sam Small  
Jason Bullock  
Joe Barnes  
David Johnston  
Larry Keown

Absent Board Members:

Larry Morpew

**I. Call to Order Judge Executive David Johnston**

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

**II. Approve September 22, 2020 Minutes**

**Motion Passed:** Approved September 22, 2020 Minutes passed with a motion by Sam Small and a second by Larry Keown.

**5 Yeas - 0 Nays.**

Larry Morpew	Absent
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 Keown and a second by Sam Small.

**5 Yeas - 0 Nays.**

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

**IV. Transfer of Funds**

**Motion Passed:** Approve to authorize the county Treasurer to transfer up to \$30,000.00 (not to exceed \$30,000.00) from the General Fund Emergency Reserves into the Emergency Service Fund, not to go past November 10, 2020 passed with a motion by David Johnston and a second by Jason Bullock.

**5 Yeas - 0 Nays.**

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

**V. September 2020 Treasurer's Financial Report**

**Motion Passed:** Acknowledged having received the Treasurer's September 2020 Financial Report passed with a motion by Sam Small.

5 Yeas - 0 Nays.

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

VI. Clerk's September 2020 Financial Report

**Motion Passed:** Acknowledged having received the Clerk's September Financial Report passed with a motion by Larry Keown and a second by Joe Barnes.

5 Yeas - 0 Nays.

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

VII. Gina Boaz

Discussion:  
Information given about the Covid-19 Revolving Loan for small businesses with GRADD. For more information contact Gina Boaz (270) 926-4433 ginaboaz@gradd.com

VIII. Emergency Management - Solid Waste

**Motion Passed:** Approved to advertise for bids for a new 1/2 ton and 3/4 ton crew cab truck, specs to be picked up from Emergency management office passed with a motion by Joe Barnes and a second by Larry Keown.

5 Yeas - 0 Nays.

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

IX. Park Personnel

**Motion Passed:** Approved Park personnel seasonal new hire of John Kubacko as Office Helper at \$8.68 per hour effective October 13, 2020 passed with a motion by David Johnston.

5 Yeas - 0 Nays.

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

X. Park Personnel

**Motion Passed:** Approved Park Personnel new hire of Phillip Whittaker as grounds worker at \$8.68 per hour effective October 13, 2020 passed with a motion by David Johnston.

5 Yeas - 0 Nays.

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

XI. Ohio County Extension Board Appointment

**Motion Passed:** Approved to appoint Alton "Doc" Crowe to the Ohio County Extension Council for a three year term (January 1, 2021 - December 31, 2023) passed with a motion by David Johnston.

5 Yeas - 0 Nays.

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

XII. Ohio County Extension Board Appointment

**Motion Passed:** Approved to appoint to Patsy Eddins the Ohio County Extension Council for a three year term (January 1, 2021 - December 31, 2023) passed with a motion by David Johnston.

5 Yeas - 0 Nays.

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

XIII. Covid-19 Update

Discussion:  
As of today, October 13, 2020 Ohio County Kentucky has had 549 Confirmed Covid-19 Cases, 456 Recovered, and 9 deaths. (93 active cases)

XIV. Committee Reports

XV. OCEDA Board

**Motion Passed:** Approved OCEDA Board member recommendations from the OCEDA Board members being Seth Southard, Tara Ward, Andy Miller, Laura Sandefur, and David Johnson passed with a motion by David Johnston.

5 Yeas - 0 Nays.

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

XVI. Tractor Bid

**Motion Passed:** Approved Tractor bid from Wright Implement for a 2020 John Deer 5100E utility Tractor - 1LV5100ECLK408193 from the September 22, 2020 Fiscal Court meeting bids received. Bid met all requirements with extra warranty and features passed with a motion by Larry Keown and a second by Jason Bullock.

**5 Yeas - 0 Nays.**

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

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

**XVIII. Citizen's Comments**

**XIX. Adjournment**

\_\_\_\_\_  
Judge Executive

\_\_\_\_\_  
Ohio County Fiscal Court Clerk

OHIO COUNTY  
FINANCIAL STATUS REPORT  
CURRENT

Print Date: 10/6/2020 2:51 pm  
Page 1 of 3

Receipt Start: 9/1/2020 Receipts End: 9/30/2020 Period: 9/1/2020 thru 9/30/2020 using expense date for Accounts 20G - 20G

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		
FEES FROM TAXES & LICENSES:		
Motor Vehicle Licenses	\$54,702.16	
Child Victim Fund	\$16.00	
Motor Vehicle Usage Taxes	\$161,236.28	
Motor Vehicle Notary Fees		
Motor Vehicle Lien Release Fees	\$232.00	
Motor Vehicle Property Tax - Motax	\$122,781.07	
Delinquent Taxes	\$20,976.48	
Hunting & Fishing Licenses	\$51.00	
Marriage Licenses	\$920.00	
Miscellaneous Licenses		
County Stickers	\$17,126.00	
Deed Transfer Taxes	\$7,058.00	
RECORDING FEES:		
Deeds & Power Of Attorney	\$3,807.00	
Real Estate Mortgages/Fixture Filing	\$5,564.00	
Chattel Mortgages	\$6,568.00	
Wills & Estates	\$201.00	
Releases	\$3,247.00	
Liens	\$345.00	
Leases		
Election Filing		
Storage Fees	\$3,830.00	
Affordable Housing Trust	\$2,136.00	
Miscellaneous Recordings	\$1,248.00	
Postage & Copy Work	\$709.87	
Miscellaneous		
Refunds & Overpayments	\$892.05	
TOTAL SALES		\$413,646.91
MISCELLANEOUS BANK TRANSACTIONS		
Transfer of Funds (earned prev yr)		
Cash Drawer Transactions		
NSF Checks Less Redeposits		
Interest Received on Bank Account	\$11.14	
Misc Income/Refunds/Bank Cr Memos		
Accounts Receivable Credit Memos	\$6,147.38	
TOTAL MISCELLANEOUS BANK TRANSACTIONS		\$6,158.52
Outstanding Accounts Receivables		(\$6,336.88)
TOTAL REVENUES GENERATED		\$413,468.55

OHIO COUNTY  
FINANCIAL STATUS REPORT  
CURRENT

Print Date: 10/6/2020 2:51 pm  
Page 2 of 3

Receipt Start: 9/1/2020 Receipts End: 9/30/2020 Period: 9/1/2020 thru 9/30/2020 using expense date for Accounts 20G - 20G

EXPENDITURES	
MOTOR VEHICLE DEPARTMENT	
Motor Vehicle Licenses	\$36,703.66
Motor Vehicle Usage Tax	\$156,399.20
Motor Vehicle Ad Valorem Tax	\$117,869.57
MOTOR VEHICLE DEPARTMENT TOTALS	\$310,972.43
REAL ESTATE & PROPERTY TAXES	
Deed Transfer Taxes	\$6,705.10
Delinquent Taxes	\$19,018.10
TOTAL REAL ESTATE & PROPERTY TAXES	\$25,723.20
COUNTY STICKERS	\$16,440.96
Legal Process Taxes	\$2,196.72
Misc Licenses/Commissions	\$60.50
Affordable Housing Trust Fund	\$6,882.00
SALARIES	
Salary, Clerk	
Salary, Deputies	
TOTAL SALARIES	
MISCELLANEOUS EXPENSES	
Health/Life & Unemployment Insurance	
Employer Match/Soc. Sec. & Retirement	
Clerk's Expenses	
Clerk's Insurance & Bonds	
Clerk's Dues & Convention Expenses	
Postage	
Operating Expenses & Office Supplies	
Election Reimbursements	
Microfilming & Indexing Records	
Misc. Equipment & Maintenance Agmts	
General Repairs & Maintenance	
Candidate Filing Fee	
Refunds	\$884.57
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	\$363,160.38

OHIO COUNTY  
FINANCIAL STATUS REPORT  
CURRENT

Print Date: 10/6/2020 2:51 pm  
Page 3 of 3


Receipt Start: 9/1/2020 Receipts End: 9/30/2020 Period: 9/1/2020 thru 9/30/2020 using expense date for Accounts 20G - 20G

TOTAL REVENUES OVER EXPENDITURES \$50,308.17

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


SIGNED: Bern Ralph by Christina Shephard, CO  
OHIO COUNTY

DATE: 10/06/20



JOHN DEERE

Selling Equipment



Quote Id: 22765339

Customer: OHIO COUNTY FISCAL COURT

2020 JOHN DEERE 5100E Utility Tractor - 1LV5100ECLK408193				
Hours:		0	Suggested List	
Stock Number:		107092	\$ 69,681.00	
			Selling Price	
			\$ 51,838.12	
Code	Description	Qty	Unit	Extended
697BLV	5100E, CAB, MFWD,12X12, AIR SEAT, 2M2RSCV, LRP, 18.4-30(B)	1	\$ 54,852.00	\$ 54,852.00
Standard Options - Per Unit				
697BLV0409	5E FT4 PR ENGLISH OM	1	\$ 0.00	\$ 0.00
697BLV1381	5E FT4 12/12 TRANSMISSION	1	\$ 0.00	\$ 0.00
697BLV2050	5E FT4 CAB STD	1	\$ 9,579.00	\$ 9,579.00
697BLV2120	AIR SUSPENSION SEAT	1	\$ 746.00	\$ 746.00
697BLV3025	EXHAUST CORNER POST CAB	1	\$ 528.00	\$ 528.00
697BLV3320	DUAL REAR SCV	1	\$ 0.00	\$ 0.00
697BLV3420	DUAL MID SCV	1	\$ 1,305.00	\$ 1,305.00
697BLV5911	18.4-30 8PR R1	1	\$ 0.00	\$ 0.00
697BLV6040	FRONT AXLE MFWD	1	\$ 0.00	\$ 0.00
697BLV6701	12.4-24 8PR R1	1	\$ 0.00	\$ 0.00
697BLV8912	5E4CYL FT4 LOADR READY PCKGE	1	\$ 1,752.00	\$ 1,752.00
Standard Options Total				\$ 13,910.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 641.00	\$ 641.00
	Setup	1	\$ 278.00	\$ 278.00
Other Charges Total				\$ 919.00
Suggested Price				\$ 69,681.00
Customer Discounts				
Customer Discounts Total				\$ -17,842.88
Total Selling Price				\$ 51,838.12