

**Ohio County Fiscal Court**  
June 08, 2021 5:00 PM  
Ohio County Community Center  
Hartford, KY

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

Present Board Members:

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

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

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

**II. Approve May 25, 2021 Minutes**

**Motion Passed:** Approved May 25, 2021 Minutes passed with a motion by Sam Small and a second by Larry Morpew.

**6 Yeas - 0 Nays.**

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

**6 Yeas - 0 Nays.**

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

**IV. May 2021 Treasurer's Financial Statement**

**Motion Passed:** Acknowledged having received the Treasurer's May 2021 Financial Statement passed with a motion by Joe Barnes and a second by Larry Morpew.

**6 Yeas - 0 Nays.**

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

**V. Ordinance 2021-5 Administrative Code Amendment**

**Motion Passed:** Approved first reading of Ordinance 2021-5 Administrative Code Amendment passed with a motion by Joe Barnes and a second by Larry Morpew.

**6 Yeas - 0 Nays.**

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

#### VI. Golf Personnel

**Motion Passed:** Approved Golf Course status change of Haeli Browning Seasonal Pro Shop Helper from \$7.68 per hour to \$8.68 per hour (pay correction) effective June 6, 2021, passed with a motion by David Johnston.

#### 6 Yeas - 0 Nays.

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

#### VII. Sheriff Surplus

**Motion Passed:** Approved to send 2016 Dodge Charger from Sheriff's Department to surplus Vin#: 2C3CDXKT6GH216365 (Title has been junked, wrecked on March 6, 2021) passed with a motion by Larry Keown and a second by Sam Small.

#### 6 Yeas - 0 Nays.

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

#### VIII. EMA Personnel

**Motion Passed:** Approved EMA Personnel status change for Full time new hire Mary Wallace Clerk 2 off probationary period from \$12.22 per hour to \$12.75 per hour effective June 6, 2021, passed with a motion by David Johnston.

#### 6 Yeas - 0 Nays.

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

#### IX. Committee Reports

#### X. Magistrate's Comments and Requests


X.A. District 1 - Magistrate Sam Small  
X.B. District 2 - Magistrate Jason Bullock  
X.C. District 3 - Magistrate Joe Barnes  
X.D. District 4 - Magistrate Larry Keown  
X.E. District 5 - Magistrate Larry Morphew

#### XI. Citizen's Comments

#### XII. Adjournment

Judge Executive

Ohio County Fiscal Court Clerk

	<div>Ohio County Fiscal Court Meeting</div>				
Sam Small Magistrate District 1	Jason Bullock Magistrate District 2	Joe Barnes Magistrate District 3	Larry Keown Magistrate District 4	Larry Morphey Magistrate District 5	Justin Keown County Attorney
<div>Ohio County Fiscal Court Meeting June 8, 2021 5:00pm</div> <div><div>1. Call to Order – Judge Executive David Johnston Prayer and Pledge to the Flag</div><div>2. Approve May 25, 2021 Minutes</div><div>3. Bills, Claims, Payments, and Transfers</div><div>4. Treasurer’s May 2021 Financial Report</div><div>5. Clerk’s May 2021 Financial Report</div><div>6. Ordinance 2021-5 Administrative Code Amendment</div><div>7. Personnel</div><div>8. Committee Reports</div><div>9. Covid-19 Report</div><div>10. Magistrate’s Comments and Requests</div><div>11. Adjournment</div></div>					

OHIO COUNTY		Print Date: 6/8/2021	2:32 pm
FINANCIAL STATUS REPORT		Page 1 of 3	
CURRENT			
Receipt Start: 5/1/2021 Receipts End: 5/31/2021 Period: 5/1/2021 thru 5/31/2021 using expense date for Accounts 21G - 21G			
REVENUES			
FROM STATE & COUNTY:			
Registration of Voters			
Prepare Tax Bills		\$5,044.65	
Board of Supervisors, Appeals			
Grants Library & Archives			
Voter Personnel Reimbursement			
Salary, Clerk of Fiscal Court			
County Reimbursement		\$3,039.98	
Election Commissioner			
HB537 SPECIAL REVENUE			
FEES FROM TAXES & LICENSES:			
Motor Vehicle Licenses		\$65,860.45	
Child Victim Fund		\$16.00	
Motor Vehicle Usage Taxes		\$187,862.18	
Motor Vehicle Notary Fees			
Motor Vehicle Lien Release Fees		\$2,422.00	
Motor Vehicle Property Tax - Motax		\$163,627.08	
Delinquent Taxes		\$21,862.37	
Hunting & Fishing Licenses		\$343.00	
Marriage Licenses		\$520.00	
Miscellaneous Licenses		\$10.00	
County Stickers		\$16,440.50	
Deed Transfer Taxes		\$4,179.50	
RECORDING FEES:			
Deeds & Power Of Attorney		\$3,606.00	
Real Estate Mortgages/Fixture Filing		\$5,626.00	
Chattel Mortgages		\$6,964.00	
Wills & Estates		\$725.00	
Releases		\$2,154.00	
Liens		\$245.00	
Leases			
Election Filing			
Storage Fees		\$3,470.00	
Affordable Housing Trust		\$1,968.00	
Miscellaneous Recordings		\$1,161.00	
Postage & Copy Work		\$1,810.59	
Miscellaneous			
Refunds & Overpaymentns		\$806.26	
TOTAL SALES			\$499,763.56
MISCELLANEOUS BANK TRANSACTIONS			
Transfer of Funds (earned prev yr)			
Cash Drawer Transactions			
NSF Checks Less Redeposits			
Interest Received on Bank Account		\$7.60	
Misc Income/Refunds/Bank Cr Memos			
Accounts Receivable Credit Memos		\$5,584.87	
TOTAL MISCELLANEOUS BANK TRANSACTIONS			\$5,592.47
Outstanding Accounts Receivables			(\$7,034.37)
TOTAL REVENUES GENERATED			\$498,321.66

OHIO COUNTY FINANCIAL STATUS REPORT CURRENT		Print Date: 6/8/2021 2:32 pm Page 2 of 3
Receipt Start: 5/1/2021 Receipts End: 5/31/2021 Period: 5/1/2021 thru 5/31/2021 using expense date for Accounts 21G - 21G		
EXPENDITURES		
MOTOR VEHICLE DEPARTMENT		
Motor Vehicle Licenses	\$45,670.45	
Motor Vehicle Usage Tax	\$182,226.32	
Motor Vehicle Ad Valorem Tax	\$157,082.01	
MOTOR VEHICLE DEPARTMENT TOTALS		\$384,978.78
REAL ESTATE & PROPERTY TAXES		
Deed Transfer Taxes	\$3,970.52	
Delinquent Taxes	\$19,696.34	
TOTAL REAL ESTATE & PROPERTY TAXES		\$23,666.86
COUNTY STICKERS		\$15,782.88
Legal Process Taxes		\$2,149.72
Misc Licenses/Commissions		\$584.00
Affordable Housing Trust Fund		
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		\$799.35
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		\$427,961.59

OHIO COUNTY FINANCIAL STATUS REPORT CURRENT		Print Date: 6/8/2021 2:32 pm Page 3 of 3
Receipt Start: 5/1/2021 Receipts End: 5/31/2021 Period: 5/1/2021 thru 5/31/2021 using expense date for Accounts 21G - 21G		
TOTAL REVENUES OVER EXPENDITURES		\$70,360.07
I certify that this statement, to the best of my knowledge, is true and correct.		
SIGNED:	<u>Bess J. Ralph</u>	
	OHIO COUNTY	
DATE:	<u>6-8-21</u>	