

Ohio County Fiscal Court
February 13, 2024 5:00 PM
Ohio County Community Center
Hartford, KY

Attendance Taken at 5:00 PM:

Present Board Members:

Bo Bennett
David Johnston
Larry Morpew
Michael McKenney
Jason Bullock

Absent Board Members:

Kenneth Calloway

I. Call to Order Judge Executive David Johnston

I.A. Prayer and Pledge to American Flag

II. Approve January 23, 2024 Minutes

Motion Passed: Approved January 23, 2024 Minutes passed with a motion by Larry Morpew and a second by Michael McKenney.

5 Yeas - 0 Nays.

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

III. Bills, Claims, Payments and Transfers

Motion Passed: Bills, Claims, Payments and Transfers including a late list stand approved as presented passed with a motion by Larry Morpew and a second by Bo Bennett.

5 Yeas - 0 Nays.

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

IV. Old Liberty Church Road Transfer Funds

Motion Passed: Approved authorize County Treasurer to transfer \$400,000.00 from EMG Savings account (01-1100) into Grant Account (07-1000) for the blacktopping of Old Liberty Church Road. Authorize County Treasurer to issue check passed with a motion by Larry Morpew and a second by Bo Bennett.

5 Yeas - 0 Nays.

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

V. January 2024 Treasurer Financial Report

Motion Passed: Acknowledge having received the Treasurer's January 2024 Financial Report passed with a motion by Jason Bullock and a second by Bo Bennett.

5 Yeas - 0 Nays.

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

VI. Clerk's January 2024 Financial Report

Motion Passed: Acknowledged having received the Clerk's January 2024 Financial Report passed with a motion by Michael McKenney and a second by Larry Morphew.

5 Yeas - 0 Nays.

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

VII. Ordinance 2012-20 911 Policy Amendment

Motion Passed: Approved the second reading of Ordinance 2024-4 911 Policy Amendment passed with a motion by Larry Morphew and a second by Bo Bennett.

5 Yeas - 0 Nays.

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

VIII. Sheriff's 2022 Oil Settlement

Motion Passed: Approved the Sheriff's 2022 Oil Settlement pending audit passed with a motion by Larry Morphew and a second by Jason Bullock.

5 Yeas - 0 Nays.

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

IX. Sheriff's 2022 LSG Settlement

Motion Passed: Approved the Sheriff's 2022 LSG Settlement pending audit passed with a motion by Larry Morphew and a second by Bo Bennett.

5 Yeas - 0 Nays.

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

X. Sheriff's 2023 4th Quarterly Fee

Motion Passed: Acknowledged having received the Sheriff's 2023 4th Quarterly Fee passed with a motion by Jason Bullock and a second by Michael McKenney.

5 Yeas - 0 Nays.

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

XI. Jailer - Landon Spurlock

Motion Passed: Approved both contracts as presented with both providers and the Ohio County Detention Center passed with a motion by Larry Morpew and a second by Jason Bullock.

5 Yeas - 0 Nays.

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

XII. Jail Medical Policies and Procedures

Motion Passed: Approved the updated Jail Medical Policies and Procedures as presented passed with a motion by Jason Bullock and a second by Michael McKenney.

5 Yeas - 0 Nays.

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

XIII. Jody Flener - JR 2023 Festival Report

Discussion:
Jody Flener presented her 2023 Jerusalem Ridge Festival Numbers to the Fiscal Court.

XIV. Road Widener Bids

Motion Passed: Approved Road Widener bid from Boyd Cat for a new 2023 RWD Road Widener in the amount of \$69,900.00. Two bids were received, however one bid did not meet requirements. Authorize County Treasurer to issue check(s) and to transfer of funds from savings to the road fund passed with a motion by Jason Bullock and a second by Bo Bennett.

5 Yeas - 0 Nays.

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

XIV.A. Road Widener Funding

Motion Passed: Approved to replace the \$69,900.00 back into savings before anything else is bought from the needs assessment or surplus money in July of 2024 passed with a motion by Jason Bullock and a second by Larry Morpew.

5 Yeas - 0 Nays.

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

XV. Tucker Hollow Waterline

Discussion:

Update the cost of Tucker Hollow Rd on the Waterline list to \$64,258.00.

XVI. Rochester Dam Board

Motion Passed: Approved to appoint Lee Hiner to the Rochester Dam Board for a four year term passed with a motion by David Johnston.

5 Yeas - 0 Nays.

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

XVII. Committee Reports

XVIII. Magistrate's Comments and Requests

XVIII.A. District 1 - Magistrate Michael McKenney

XVIII.B. District 2 - Magistrate Jason Bullock

XVIII.C. District 3 - Magistrate Bo Bennett

XVIII.D. District 4 - Magistrate Kenneth Calloway


XVIII.E. District 5 - Magistrate Larry Morpew

XIX. Citizen's Comments

XX. 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 Morphey Magistrate District 5	Justin Keown County Attorney
Ohio County Fiscal Court Meeting February 13, 2024 5:00pm <ol style="list-style-type: none">1. Call to Order Prayer and Pledge2. Approve January 23, 2024 Minutes3. Bills, Claims, Payments and Transfers4. Treasurer's January 2024 Financial Statement5. Clerk's January 2024 Financial Report6. Sherriff's 2022 Oil Settlement7. Sheriff's 2022 LSG Settlement8. Sheriff's 2023 4th Quarterly Fee9. Jailer – Landon Spurlock10. Road Widner Bids11. Tucker Hollow Waterline12. Rochester Dam Appointment13. Committee Reports14. Magistrates Comments and Requests15. Citizens Comments16. Adjournment					

OHIO COUNTY
FINANCIAL STATUS REPORT
CURRENT

Print Date: 2/8/2024 10:20 am
Page 3 of 3

Receipt Start: 1/1/2024 Receipts End: 1/31/2024 Period: 1/1/2024 thru 1/31/2024 using expense date for Accounts 24G - 24G

TOTAL REVENUES OVER EXPENDITURES \$43,251.07

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

SIGNED: Bern Raepf by Christina Shephard CD
OHIO COUNTY

DATE: Feb 8, 2024

OHIO COUNTY
FINANCIAL STATUS REPORT
CURRENT

Print Date: 2/8/2024 10:20 am
Page 1 of 3

Receipt Start: 1/1/2024 Receipts End: 1/31/2024 Period: 1/1/2024 thru 1/31/2024 using expense date for Accounts 24G - 24G

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	\$50.00
HB537 SPECIAL REVENUE	
FEES FROM TAXES & LICENSES:	
Motor Vehicle Licenses	\$54,920.28
Child Victim Fund	\$51.00
Motor Vehicle Usage Taxes	\$123,512.91
Motor Vehicle Notary Fees	\$2.00
Motor Vehicle Lien Release Fees	\$1,862.00
Motor Vehicle Property Tax - Motax	\$180,084.29
Delinquent Taxes	\$2,528.84
Hunting & Fishing Licenses	
Marriage Licenses	\$320.00
Miscellaneous Licenses	
County Stickers	\$17,175.00
Deed Transfer Taxes	\$8,270.50
RECORDING FEES:	
Deeds & Power Of Attorney	\$2,632.00
Real Estate Mortgages/Fixture Filing	\$4,165.00
Chattel Mortgages	\$3,316.00
Wills & Estates	\$263.00
Releases	\$1,595.00
Liens	\$165.00
Leases	\$34.00
Election Filing	\$100.00
Storage Fees	\$2,440.00
Affordable Housing Trust	\$1,368.00
Miscellaneous Recordings	\$791.00
Postage & Copy Work	\$459.24
Miscellaneous	
Refunds & Overpaymetns	\$757.73
TOTAL SALES	\$406,862.79
MISCELLANEOUS BANK TRANSACTIONS	
Transfer of Funds (earned prev yr)	
Cash Drawer Transactions	
NSF Checks Less Redeposits	
Interest Received on Bank Account	\$1.58
Misc Income/Refunds/Bank Cr Memos	
Accounts Receivable Credit Memos	\$8,363.97
TOTAL MISCELLANEOUS BANK TRANSACTIONS	\$8,365.55
Outstanding Accounts Receivables	(\$8,372.47)
TOTAL REVENUES GENERATED	\$406,855.87

OHIO COUNTY
FINANCIAL STATUS REPORT
CURRENT

Print Date: 2/8/2024 10:20 am
Page 2 of 3

Receipt Start: 1/1/2024 Receipts End: 1/31/2024 Period: 1/1/2024 thru 1/31/2024 using expense date for Accounts 24G - 24G

EXPENDITURES		
MOTOR VEHICLE DEPARTMENT		
Motor Vehicle Licenses	\$39,759.28	
Motor Vehicle Usage Tax	\$119,807.49	
Motor Vehicle Ad Valorem Tax	\$172,880.91	
MOTOR VEHICLE DEPARTMENT TOTALS		\$332,447.68
REAL ESTATE & PROPERTY TAXES		
Deed Transfer Taxes	\$7,856.97	
Delinquent Taxes	\$2,255.20	
TOTAL REAL ESTATE & PROPERTY TAXES		\$10,112.17
COUNTY STICKERS		\$16,488.00
Legal Process Taxes		\$1,208.00
Misc Licenses/Commissions		
Affordable Housing Trust Fund		
Storage Fees to Fiscal Court		\$2,440.00
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		\$834.95
NSF Check Charges		
Grant Library & Archives		
Uncollectible Accounts Receivable		
Outstanding Accounts Receivable		
Clerk's Final Settlement		
BANK CHARGES	\$74.00	
TRANSFER(S) OF FUNDS		
CERTIFICATE OF DEPOSIT		
MISCELLANEOUS BANK TRANSACTIONS		
SUBTOTAL BANK ACTIVITY		\$74.00
TOTAL EXPENDITURES		\$363,604.80

**COMMONWEALTH OF KENTUCKY
OHIO COUNTY FISCAL COURT
ORDINANCE #2024-4**

**AN ORDINANCE PROVIDING FOR THE OPERATION AND MANAGEMENT FOR THE
OHIO COUNTY DISPATCH CENTER-ENHANCED 911 EMERGENCY TELEPHONE
SERVICE WITHIN OHIO COUNTY, KENTUCKY.**

BE IT ORDAINED BY THE FISCAL COURT OF THE COUNTY OF OHIO, COMMONWEALTH OF KENTUCKY:

WHEREAS, in lieu and in substitution thereof, any past ordinances (see County Ordinances 92-3, 90-12-11 and 2012-20) relating to the structure and governing of the Ohio County 911 Dispatch Center are hereby repealed; and

WHEREAS, one of the past ordinances regarding Ohio County 911 Dispatch established a 911 Advisory Board and transferred all governing responsibility and authority to the Ohio County Sheriff; and

WHEREAS, the Fiscal Court and Sheriff wish for this type structure and relationship to continue at this time, however a clerical error in a prior ordinance needed correction; and

WHEREAS, all employees working as dispatchers for the Ohio County 911 Dispatch Center will continue to be employees of the Ohio County Sheriff for all administrative, operational, and financial purposes including budgetary appropriations by the fiscal court. The Ohio County Sheriff shall continue to have the authority to hire and discharge employees in accordance with the rules and regulations of the Ohio County Sheriff's Office; and

WHEREAS, the 911 Advisory Board shall continue to operate and function as an advisory board only to the sheriff on issues involving 911 emergency communications with Fire Services, Emergency Medical Services, Emergency Management Services, Law Enforcement Services and other related interests pertaining to emergency communications; and

WHEREAS, the 911 Advisory Board shall continue to consist of the following persons or their respective designees:

- a. Ohio County Sheriff
- b. Ohio County Judge-Executive
- c. Ohio County Magistrate
- d. Ohio County Attorney
- e. Chief of Police of Beaver Dam Police Department
- f. Chief of Police of Hartford Police Department
- g. Chief of Police of Centertown Police Department
- h. Representative Kentucky State Police
- i. Director of Ohio County Emergency Medical Services
- j. Director of Emergency Management Agency
- k. President of the Fire Fighters Association

WHEREAS, the 911 Advisory Board may meet at least quarterly, or when so directed by the Chairperson; and

WHEREAS, the 911 Advisory Board may communicate concerns and recommendations to the Sheriff to enhance operations and solve problems related to issues involving emergency communications; and

WHEREAS, the Ohio County 911 Board currently serves as an advisory council on matters of supervision and management; and

WHEREAS, the Ohio County 911 Board forwards recommendations of personnel actions including the hiring and termination of employees to the Ohio County Sheriff for consideration and action.

NOW THEREFORE, be it ordained by the Fiscal Court of the County of Ohio, Commonwealth of Kentucky

1. Ordinance No. 2012-20, an ordinance providing for a governing board for the Ohio County Dispatch Center - Enhanced 911 Emergency Telephone Service within Ohio County, Kentucky, is hereby repealed along with any other ordinances which may be in conflict with this ordinance.

2. Where an advisory board for the Ohio County Dispatch Center - Enhanced 911 Emergency Telephone Service which shall be known as the "Ohio County Central Dispatch Center Board," hereafter referred to as "Board" may serve to assist the Ohio County Sheriff.

3. The Ohio County Dispatch Center - 911 Emergency Telephone Service Within Ohio County, Kentucky, shall be under the exclusive jurisdiction of the office of the Ohio County Sheriff, who shall have complete management and control responsibilities.

4. The Ohio County Sheriff is hereby authorized to adopt such rules and regulations as are consistent with this ordinance in order to facilitate the management and control of the 911 Emergency Telephone Service Within Ohio County.

5. This Order may be amended by future action of the Ohio County Fiscal Court pursuant to KRS 67.076.

This Ordinance shall be effective upon passage.

This Ordinance was adopted on 1st reading on January 23, 2024.

This Ordinance was adopted on 2nd reading on February 13, 2024.

APPROVED:



DAVID JOHNSTON
OHIO COUNTY JUDGE EXECUTIVE

ATTEST:


MIRANDA FUNK, FISCAL COURT CLERK

HAVE SEEN:

ADAM WRIGHT, OHIO COUNTY SHERIFF

2022 OIL SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	Fire Acres
Real Estate								
Tangible								
Bank Shares/Deposits								
Franchise - Real Estate								
Franchise - Tangible								
Exonerations Increases (Real Estate)								
Exonerations Increases (Tangible)								
Mineral Charges	7,379.56	4,847.32	35,400.93	6,145.27	2,870.16	3,387.90	574.12	
Penalties	21.00	13.83	101.18	17.51	8.19	9.75	1.63	
TOTAL CHARGES	7,400.56	4,861.15	35,502.11	6,162.78	2,878.35	3,397.65	575.75	
Exonerations Decreases (Real Estate)								
Exonerations Decreases (Tangible)								
Delinquents - 62A369 (Real Estate)	662.54	437.86	3,209.02	553.08	259.26	311.11	51.85	
Delinquents - 62A369 (Tangible)	86.28	55.10	395.86	71.05	32.63	35.53	6.53	
Delinquents - 62A362 (Real Estate)								
Delinquents - 62A362 (Tangible)								
Discounts	118.24	77.64	566.85	98.45	45.97	54.19	9.20	
TOTAL CREDITS	867.06	570.60	4,171.73	722.58	337.86	400.83	67.58	
CHARGES LESS CREDITS	6,533.50	4,290.55	31,330.38	5,440.20	2,540.49	2,996.82	508.17	
Less Commissions	277.52	185.27	704.58	231.10	107.91	127.30	21.59	
Amount Due To Taxing District	6,255.98	4,105.28	30,625.80	5,209.10	2,432.58	2,869.52	486.58	
Less Amount Previously Remitted	6,252.74	4,106.11	30,610.21	5,206.39	2,431.30	2,868.01	486.32	
Less Current & Prior Year Refunds								
AMOUNT DUE TO COMPLETE SETTLEMENT	3.24	(0.83)	15.59	1.28	1.51	1.51	0.26	

OHIO COUNTY SHERIFF DATE 1/27/24

[Signature]

Worksheet For County Settlement

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL
Real Estate Rate	0.115	0.076	0.557	0.096	0.045	0.054	0.009
372 Increase Assmt							
372 Increase Tax							
359 Delinq Assmt	576,126	576,126	576,126	576,126	576,126	576,126	576,126
359 Delinq Tax	662.54	437.86	3,209.02	553.08	259.26	311.11	51.85
362 Delinq Assmt							
362 Delinquent Tax							
372 Decrease Assmt							
372 Decrease Tax							
Tangible Rate	0.119	0.076	0.546	0.098	0.045	0.049	0.009
372 Increase Assmt							
372 Increase Tax							
359 Delinq Assmt	72,502	72,502	72,502	72,502	72,502	72,502	72,502
359 Delinq Tax	86.28	55.10	395.86	71.05	32.63	35.53	6.53
362 Delinq Assmt							
362 Delinquent Tax							
372 Decrease Assmt							
372 Decrease Tax							

MASTER - County Settlement (A)

Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL			Fire Acres
Discount	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omitt Discount	-	-	-	-	-	-	-	-	-	-
Minerals Discounts	118.24	77.64	566.85	98.45	45.97	54.19	9.20	-	-	-
Franchise Discounts	-	-	-	-	-	-	-	-	-	-
TOTAL DISCOUNTS	118.24	77.64	566.85	98.45	45.97	54.19	9.20	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omitt Penalty	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	21.00	13.83	101.18	17.51	8.19	9.75	1.63	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-
TOTAL PENALTY	21.00	13.83	101.18	17.51	8.19	9.75	1.63	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-
Commission Minerals	277.52	185.27	704.58	231.10	107.91	127.30	21.59	-	-	-
Commission Franchise	-	-	-	-	-	-	-	-	-	-
Commission Add/Suppl/Omitt	-	-	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	277.52	185.27	704.58	231.10	107.91	127.30	21.59	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	6,252.74	4,106.11	30,610.21	5,206.39	2,431.30	2,868.01	486.32	-	-	-
Franchise Remitted	-	-	-	-	-	-	-	-	-	-
Add/ Suppl/ Omit Remitted	-	-	-	-	-	-	-	-	-	-
TOTAL REMITTED	6,252.74	4,106.11	30,610.21	5,206.39	2,431.30	2,868.01	486.32	-	-	-
REFUNDS										

Mineral Tax Collections Discount, Penalty and Amount Remitted

District		JUNE	JULY	AUGUST	SEPTEMBER	TOTAL
STATE	Discounts	92.16	26.08	-	-	118.24
	Penalty			14.99	6.01	21.00
	Commission	191.91	65.11	17.53	2.97	277.52
	Amount Remitted	4,323.68	1,466.95	395.06	67.05	6,252.74
COUNTY	Discounts	60.43	17.21	-	-	77.64
	Penalty			9.90	3.93	13.83
	Commission	128.84	42.89	11.59	1.95	185.27
	Amount Remitted	2,834.93	966.32	260.98	43.88	4,106.11
SCHOOL	Discounts	440.83	126.02	-	-	566.85
	Penalty			72.55	28.63	101.18
	Commission	486.01	166.11	44.94	7.52	704.58
	Amount Remitted	21,114.61	7,216.66	1,952.32	326.62	30,610.21
LIBRARY	Discounts	76.69	21.76	-	-	98.45
	Penalty			12.51	5.00	17.51
	Commission	159.70	54.29	14.63	2.48	231.10
	Amount Remitted	3,597.91	1,222.98	329.75	55.75	5,206.39
HEALTH	Discounts	35.76	10.19	-	-	45.97
	Penalty			5.86	2.33	8.19
	Commission	74.51	25.39	6.86	1.15	107.91
	Amount Remitted	1,678.60	572.17	154.53	26.00	2,431.30
EXTENSION	Discounts	42.02	12.17	-	-	54.19
	Penalty			7.03	2.72	9.75
	Commission	87.51	30.22	8.22	1.35	127.30
	Amount Remitted	1,971.62	680.69	185.29	30.41	2,868.01
SOIL	Discounts	7.16	2.04	-	-	9.20
	Penalty			1.17	0.46	1.63
	Commission	14.90	5.08	1.38	0.23	21.59
	Amount Remitted	335.75	114.48	30.90	5.19	486.32
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-

2022 LSG SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	Fire Acres
Real Estate								
Tangible								
Bank Shares/Deposits								
Franchise - Real Estate								
Franchise - Tangible								
Exonerations (Real Estate)								
Exonerations (Tangible)								
Mineral Charges	394.61	260.78	1,911.21	329.40	154.42	185.27	30.88	
Penalties								
TOTAL CHARGES	394.61	260.78	1,911.21	329.40	154.42	185.27	30.88	
Exonerations (Real Estate)								
Exonerations (Tangible)								
Delinquents - 62A359 (Real Estate)	286.84	189.56	1,389.30	239.45	112.24	134.69	22.45	
Delinquents - 62A359 (Tangible)								
Delinquents - 62A362 (Real Estate)								
Delinquents - 62A362 (Tangible)								
Discounts	1.59	1.05	7.71	1.33	0.63	0.75	0.12	
TOTAL CREDITS	288.43	190.61	1,397.01	240.78	112.87	135.44	22.57	
CHARGES LESS CREDITS	106.18	70.17	514.20	88.62	41.55	49.83	8.31	
Less Commissions	4.51	2.98	11.57	3.77	1.77	2.12	0.36	
Amount Due To Taxing District	101.67	67.19	502.63	84.85	39.78	47.71	7.95	
Less Amount Previously Remitted	101.67	67.18	502.63	84.85	39.78	47.71	7.96	
Less Current & Prior Year Refunds								
AMOUNT DUE TO COMPLETE SETTLEMENT		0.01					(0.01)	

OHIO COUNTY SHERIFF DATE 1/9/24

[Signature]

Worksheet For County Settlement

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL		
Real Estate Rate	0.115	0.076	0.557	0.096	0.045	0.054	0.009		
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt	249,426	249,426	249,426	249,426	249,426	249,426	249,426		
359 Delinq Tax	286.84	189.56	1,389.30	239.45	112.24	134.69	22.45		
362 Delinq Assmt									
362 Delinq 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 Delinq Tax									
372 Decrease Assmt									
372 Decrease Tax									

Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	Fire Acres
Discount	-	-	-	-	-	-	-	-
Add/Suppl/Omitt Discount	-	-	-	-	-	-	-	-
Minerals Discounts	1.59	1.05	7.71	1.33	0.63	0.75	0.12	-
Franchise Discounts	-	-	-	-	-	-	-	-
TOTAL DISCOUNTS	1.59	1.05	7.71	1.33	0.63	0.75	0.12	-
Penalty	-	-	-	-	-	-	-	-
Add/Suppl/Omitt Penalty	-	-	-	-	-	-	-	-
Minerals Penalty	-	-	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-
TOTAL PENALTY	-	-	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-
Commission Minerals	4.51	2.98	11.57	3.77	1.77	2.12	0.36	-
Commission Franchise	-	-	-	-	-	-	-	-
Commission Add/Suppl/Omitt	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	4.51	2.98	11.57	3.77	1.77	2.12	0.36	-
Amount Remitted	-	-	-	-	-	-	-	-
Minerals Remitted	101.67	67.18	502.63	84.85	39.78	47.71	7.96	-
Franchise Remitted	-	-	-	-	-	-	-	-
Add/ Suppl/ Omit Remitted	-	-	-	-	-	-	-	-
TOTAL REMITTED	101.67	67.18	502.63	84.85	39.78	47.71	7.96	-
REFUNDS								

Mineral Tax Collections Discount, Penalty and Amount Remitted

District		JUNE	JULY	TOTAL
STATE	Discounts	0.40	1.19	1.59
	Penalty			-
	Commission	0.83	3.68	4.51
	Amount Remitted	18.73	82.94	101.67
COUNTY	Discounts	0.26	0.79	1.05
	Penalty			-
	Commission	0.55	2.43	2.98
	Amount Remitted	12.38	54.80	67.18
SCHOOL	Discounts	1.93	5.78	7.71
	Penalty			-
	Commission	2.13	9.44	11.57
	Amount Remitted	92.60	410.03	502.63
LIBRARY	Discounts	0.33	1.00	1.33
	Penalty			-
	Commission	0.69	3.08	3.77
	Amount Remitted	15.64	69.21	84.85
HEALTH	Discounts	0.16	0.47	0.63
	Penalty			-
	Commission	0.33	1.44	1.77
	Amount Remitted	7.32	32.46	39.78
EXTENSION	Discounts	0.19	0.56	0.75
	Penalty			-
	Commission	0.39	1.73	2.12
	Amount Remitted	8.79	38.92	47.71
SOIL	Discounts	0.03	0.09	0.12
	Penalty			-
	Commission	0.07	0.29	0.36
	Amount Remitted	1.46	6.50	7.96
	Discounts			-
	Penalty			-
	Commission			-
	Amount Remitted			-
	Discounts			-
	Penalty			-
	Commission			-
	Amount Remitted			-
	Discounts			-
	Penalty			-
	Commission			-
	Amount Remitted			-

LF 1142J01 REV. 10/23

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2023
OHIO County Sheriff

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2023 Fee Account Budget Estimate	2023 Fee Account Cumulative Actual	DRUG Account (NOT FEE ACCOUNT)	SEIZED Account (NOT FEE ACCOUNT)	Account (NOT FEE ACCOUNT)
1. Receipts YTD	\$703,340.00	\$713,005.29	\$1,401.41	\$32,111.57	
2. Total Disbursements YTD					
3. Book Balance/Excess Fees	\$703,340.00	\$713,005.29	\$1,401.41	\$32,111.57	
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 15th and following approval submit to the State Local Finance Office. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1. Show total receipts and disbursements made prior to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2. Show total disbursements on a cash basis for the date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3. Show difference between lines 1 and 2 for all accounts. Line 4. Show bank statement balance(s) at close of quarter. Line 5. Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6. Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7. Show investments. Line 8. Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9. Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10. Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11. Complete for quarter ending the close of each quarter. Line 12. Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Office, 100 Airport Road, Third Floor, Frankfort, KY 40601 by the 30th day following the close of each quarter. Fax # 502-227-8691 / Ph # 502-892-3487

Approved by the fiscal court on the 13 day of February, 2024.

Paul Johnston
County Judge/Executive

02-13-24
Date

To the best of my knowledge the information reported herein for the budget quarter ended 1/31/2024 is accurate and complete.
Steph...
Signature of County Sheriff

1/29/2024
Date

LP 1/25/2024 NEW 10:09

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31	Settlement Total
1. Federal Grants								
2. State Grants								
3. State - KLEFF								
4. Receipts YTD								
5. Finance and Administration Cal.								
6. Cabinet Human Resources								
7.								
8. Sheriff Security Services	\$216,840.00	\$47,989.32	\$26,214.12	\$38,543.27	\$37,430.82	\$150,177.13		
9. Fines/Fees Collected	\$8,000.00	\$2,353.16	\$1,640.88	\$1,755.36	\$1,766.60	\$7,516.00		
10. Prisoner Transports	\$50,000.00	\$9,813.57	\$17,073.24	\$5,307.41	\$8,813.77	\$41,007.99		
11.								
12. County Clerk (bediment taxes)	\$18,000.00	\$686.08	\$3,700.20	\$6,059.35	\$9,052.19	\$19,497.82		
13. Commissions on Taxes Collected	\$345,000.00	\$150,735.05	\$301,889.23	\$31,748.98	\$309,362.51	\$502,035.77		
14. Fees Collected for Services								
15. Auto Inspections	\$8,500.00	\$2,040.00	\$1,510.00	\$1,880.00	\$1,925.00	\$7,355.00		
16. Accident/Police Reports	\$1,300.00	\$115.00	\$180.00	\$110.00	\$290.00	\$695.00		
17. Servicing Papers	\$50,000.00	\$9,812.80	\$11,491.30	\$12,853.40	\$12,322.80	\$46,480.30		
18. CCDW	\$5,000.00	\$1,820.00	\$2,400.00	\$1,700.00	\$1,040.00	\$6,360.00		
19.								
20. MISC.	\$600.00	\$50.00				\$50.00		
21. Interest Earned	\$1,000.00	\$42.66	\$20.85	\$20.54	\$58.91	\$142.96		
22. Total Revenues	\$703,340.00	\$205,457.64	\$394,419.82	\$99,978.31	\$382,062.20	\$781,917.97		
23. Petty Cash								
24. Borrowed Money								
25. State Advancement								
26. Bank Note								
27. Total Receipts (total lines 23 through 26)	\$703,340.00	\$205,457.64	\$394,419.82	\$99,978.31	\$382,062.20	\$781,917.97		

Copy the figures shown on line 27 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 27 in the Receivable column to page 1, line 3.

LP 11-2-2015 REV. 10/07

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 YTD	Unpaid Obligations 12/31	Settlement Total
Official Expenses								
1. Personal Services								
2. Sheriff's Gross Salary								
3. Deputies' Gross Salaries								
4. Part Time Gross Salaries								
5. Other Gross Salaries								
6. Overtime Gross								
7.								
8. Employee Benefits								
9. Employer's Share Social Security								
10. Employer's Share Retirement								
11. Employer's Share Haz. Duty Ret.								
12. Employer's Workmans Compensation								
13. Employer's Unemployment Ins.								
14. Employer Paid Health Ins.								
15. Training Fringe Benefit (HB810)								
16. Contracted Services								
17. Advertising								
18. Vehicle maintenance and repairs								
19.								
20. Supplies and Materials <small>(Frangible items with limited lifespan)</small>								
21. Office Materials and supplies								
22. Uniforms								
23. Gasoline								
24.								
25.								
26. Other Charges <small>(Non-committed services, nonfrangible items)</small>								
27. Convention								
28. Dues								
29. Postage								
30. Mileage on Personal Vehicles								
31. Vehicle Expense								
32. Bond								
33.								

LP 11/22/24 REV. 10/19/23

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 YTD	Unpaid Obligations 12/31	Settlement Total
34. Auto Expenses on Personal Vehicles								
35. Gasoline								
36. Maintenance and repairs								
37. Rent Insurance								
38. Depreciation								
39.								
40. Debt Service (borrowed money) interest, lease/purchase)								
41. State Advancement								
42. Notes								
43. Interest								
44.								
45. Capital Outlay (original purchase of tangible items lasting in nature)								
46. Office Equipment								
47. Vehicles								
48.							\$68,912.68	
49. REFUNDS								
50. Total Official Expenses								
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments on appropriate line below.								
51. Payments to County Treasurer		\$205,457.64	\$94,419.82	99908.31		\$399,808.31		
52. Payments to State Treasurer								
53. Total Disbursements (total lines 30-51, and 52)		\$205,457.64	\$94,419.82	\$99,908.31	\$31,321.92	\$399,808.31		

Copy the figure shown on line 53 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on line 53 in the Total YTD column to page 1, column 2, line 2. Copy the figure shown on line 53 in the Unpaid column to page 1, column 3, line 2.

LF 1132.005 Rev. 10/09

Part Four - Liabilities Outstanding

Quarter ended _____

Multi-year Issues	Issue	Issue	Totals
Where Budgeted			
Description			
Term (# of Years)			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Less Reserve Earnings			
Net Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Short Term Liabilities	Issue	Issue	
Where Budgeted			
Description			
Term			
Current Interest Rate			
Issue Date			
Total Principal Amount			
Total Interest Amount			
Total Issue			
Principal Balance Remaining			
Interest Balance Remaining			
Total Outstanding			
Next Payment Date			
Next Payment Amount			
Final Payment Date			
Total Outstanding Debt	(If no outstanding advancements, loans, leases, or other debt, show "\$0".)		

Comments:

Medical Policies and Procedures

Policy # _____	
Medical Care Center	
<i>This policy is for internal use only.</i>	
Applicable Kentucky Statutes: 210.365; 441.045; 441.047; 441.052; 441.053; 441.560; 441.048	
Applicable Kentucky Regulations: 501 KAR 3:090; 501 KAR 3:900; 501 KAR 13:010	
ACA Standard: 4-ALDF-4C-22 ; 4-ALDF-4C-23; 4-ALDF-2A-19 ; 4-ALDF-2A-21, 4-ALDF-4C-30	

I. Purpose: To provide for procedure and practice of this facility to perform medical, dental, and mental health screening commencing upon intake and continuing throughout incarceration. To detect prisoners who pose a health or safety threat to themselves or others and who require immediate health care.

II. Policy: The policy of this jail is to provide for the serious medical needs and mental health of all persons committed to this facility.

III. Definitions:

A. Intake Screening: The collection of information related to physical and mental health during the intake process for purposes of identifying inmate who have immediate physical or mental health needs or who will require specialized housing due to their condition under the jail classification policy.

B. Serious Medical Need: One that has been diagnosed by a physician has mandating treatment or one that is so obvious that even a lay person would easily recognize the necessity for a doctor's attention.

C. Booking Officer: the person responsible for collecting and documenting all admission documents prior to placing the prisoner in lock-up.

D. Medical Authority: means the person or persons licensed and certified to provide medical care to prisoners in the jail's custody that is a licensed practical nurse (LPN), a higher level or licensed nurse, a licensed doctor, or a licensed doctor or osteopathy .

E. Commissioner: means the Commissioner of the Department of Corrections.

F. Department: means Department of Corrections

IV. Procedure:

A. Medical Staff: All health care staff working in the jail shall comply with state license and certificate requirements commensurate with health care personnel working in the community.

B. Audit of Certifications/Licenses: The jailer or his/her designee shall maintain a copy of each health care worker's license/certification and ensure that these licenses are active at all time to include verification of medical malpractice insurance.

C. Intake Screening: The booking officer shall:

a. Every inmate, upon admittance to Jail shall be screened for mental health risk issues, including mental illness, suicide, and acquired brain injury, by the personnel of the facility in which the inmate is to be detained.

b. Medical screening shall be performed by the receiving jail personnel on all prisoners upon their admission to the jail and before their placement in prisoner living areas. The findings of this medical screening shall be recorded on a form prescribed by the Jailer. The medical screening inquiry shall include but not be limited to:

- i. Current illnesses and health problems;
- ii. Medications taken and special health requirements;
- iii. Behavioral observation, state of consciousness, and mental status
- iv. Notation of body deformities, markings, bruises, lesions, jaundice, ease of movement, and other distinguishing characteristics.
- v. Condition of skin and body orifices, including rashes and infestations;
- vi. Substance abuse withdrawal
- vii. Communicable Diseases
- viii. Acute and Chronic conditions requiring immediate attention
- ix. Dental Problems which constitute a medical emergency
- x. Possibility of Pregnancy
- xi. Screening of other health problems designated by the medical authority.
- xii. Referral to medical authority on an emergency basis.

c. Sick call conducted by the medical authority shall be available to each prisoner at a minimum of two (2) days a week.

- d. Inmate privacy shall be respected during the intake screening.
- e. To contact the Jail Triage Crisis Line KRS 210.365 if appropriate.
- f. Complete a mental health screening form as approved by the medical authority or Jail.
- g. Where the triage system indicates levels of behavioral risks, the jail will implement the recommended protocols for housing, supervision, and care delivery that match the level of risk.
- h. In any case where it is indicated that the inmate is in need of immediate medical or psychological care, the jail shall cause the inmate to receive such care. Pursuant to KRS 441.560 and 501 KAR 13:010 Section 10.
- i. Every inmate shall be informed verbally and in writing at the time of admission about gaining access to medical treatment including mental health services through the sick call process.

D. On-Going Medical Protocols:

- a. Treatment for injury and illness shall be made available to inmates from the time of admission until such time as they are released from the jail. Telehealth services may be used.
- b. The jail shall ensure that inmates shall receive treatment for serious medical needs as best the jail can provide.
- c. The jail shall have first aid kits available at all times.
- d. When applicable referrals will be made to community health care agencies.
- e. When a prisoner is transferred from one facility to another, or discharged, a copy of the most recent medical administration record shall be sent with the prisoner, and a copy of the most recent Medical Administration Record (MAR) shall be sent with the prisoner. If prescribed medication was purchased for a prisoner by the facility then the facility may provide medication, may provide a prescription or may provide both to the prisoner.
- f. The medical authority's decisions with respect to treatment/action shall take precedence except where security of the jail will be threatened. In those cases, an action plan will be developed by the jailer and the medical authority which accomplishes the treatment without adversely impacting security.
- g. Medical treatment for a serious medical need shall be timely manner as best the Jail can provide.
- h. An inmate who has been identified by the medical authority for substance abuse withdrawal shall be provided with appropriate treatment, housing, and medical supervision consistent with the medical authority's treatment plan.

i. When an inmate in the jail is, or becomes sick or ill, or requires specialized medical care or long term medical care which is not available in the jail, the jailer may request, in writing, that the Commissioner of the Department of Corrections or the commissioner's designee, transfer the inmate to a facility operated by the department or contracted to the department for the purpose of necessary medical treatment and care.

j. Emergency: when an inmate develops an emergency condition - emergency medical response shall occur as immediately as possible.

k. Inmates shall not perform any medical functions within the jail.

E. Training:

a. Jail personnel shall have medical awareness training within the first sixty (60) days of employment. All staff shall be trained in the recognition of signs and symptoms, and knowledge of action required in situations involving a medical emergency or mental health crisis.

b. Deputy Jailers/Correctional Officers shall have current training in standard first aid equivalent to that provided by the American Red Cross, American Heart Association, or nationally recognized organization.

c. New jail personnel shall receive training within the first year of their employment in CPR and first aid. However, at least one (1) staff member per shift shall be trained and have a current certification in CPR, first aid and mental health.

d. All jail personnel or health services staff who administer medications to inmates shall be trained in the proper procedures as outlined by the medical authority. Medical Authority - means the person or persons licensed and certified to provide medical care to prisoners in jail custody.

F. Documentation:

a. A daily medical log shall be maintained documenting specific medical treatment rendered in the jail. The log shall be kept current to the preceding hour.

b. Access to the inmate's medical file shall be controlled by the medical authority and the jailer or jail administrator. The medical record shall be separate from custody and other administration records of the jail.

PUT on agenda.

David Johnston

From: Michael McKenney <ballcardking@gmail.com>
Sent: Monday, January 22, 2024 5:10 PM
To: David Johnston
Subject: Fwd: Tucker Hollow Rd Waterline Extension Estimate
Attachments: image003.jpg; Tucker Hollow Rd Waterline Extension Estimate 12-20-23.pdf

----- Forwarded message -----

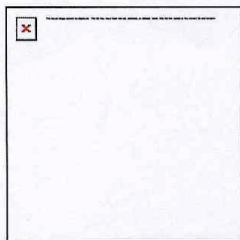
From: Eric Hickman <ehickman@ocwdky.org>
Date: Wed, Dec 20, 2023, 9:40 AM
Subject: Tucker Hollow Rd Waterline Extension Estimate
To: ballcardking@gmail.com <ballcardking@gmail.com>

Michael,

Good morning, please see the attached estimate for the 4,100 linear feet Tucker Hollow Waterline Extension. The labor costs are based off our new contract with our General Contractor, Alltuck Construction, for the labor. This project does have one creek crossing bore. If this project does move forward, I would send a material bid out to 3 suppliers and go with the cheapest (Core and Main, G&C Supply, and Fortiline). When we put plans together for KDOW approval, they MAY let us go with a smaller line, but under 807 KAR 5:066 a non-circulating maximum for a 2-inch line is 250 feet. We have several 2 inch lines in our system that extend pass 250 feet and the KDOW approved the Union Hill Rd 2-inch as well. Nonetheless, we would need to look at the service connections, flow, and pressure with our hydraulic model before they would approve less than a 3-inch line.

Let me know if you have any questions.

Thanks,



Eric Hickman, P.E.
General Manager
Ohio County Water District
Phone: 270-298-7704



OHIO COUNTY WATER DISTRICT

Eric Hickman, P.E.
General Manager
ehickman@ocwdky.org

124 East Washington Street
P.O. Box 207
Hartford, KY 42347

Phone: 270-298-7704
Fax: 270-298-9890
www.ocwdky.org

TO: OHIO COUNTY FISCAL COURT

DATE: December 20, 2023

INVOICE OR ESTIMATE: Estimate

PROJECT NAME: Tucker Hollow Rd Waterline Extension

Item No	Description	QTY	Unit	Unit Price	Line Total
1	Mobilization	1	LS	\$ -	\$ -
2	3-inch PVC SDR 17 Waterline	4,100	LF	\$ 3.65	\$ 14,965.00
3	3-inch PVC SDR 17 Waterline Install	4,100	LF	\$ 8.10	\$ 33,210.00
4	Creek Crossing Bore	200	LF	\$ 25.00	\$ 5,000.00
6	Tracer Wire	4,100	LF	\$ 0.18	\$ 738.00
7	3-inch Gate Valve & Grip Rings	1	EA	\$ 500.00	\$ 500.00
8	3-inch Gate Valve and Tapping Sleeve Install	1	EA	\$ 1,500.00	\$ 1,500.00
9	Flushing Station Materials & Install	1	EA	\$ 1,500.00	\$ 1,500.00
10	Cast Iron Valve Box	1	EA	\$ 105.00	\$ 105.00
11	Skidsteer - Remediation Work	4	HR	\$ 160.00	\$ 640.00
12	Labor for Remediation Work 3 Guys	12	HR	\$ 50.00	\$ 600.00
13	Misc. Fittings	1	LS	\$ 500.00	\$ 500.00
14	OCWD Staff Hours Inspection, Survey and Coordination Efforts In-House (Eric Hickman, Michael Brown, and Distribution Staff)	60	HR	\$ -	\$ -
15					\$ -
16					\$ -
17					\$ -
18					\$ -
19					\$ -
20					\$ -
21					\$ -
TOTAL ESTIMATED CONSTRUCTION COST					\$ 59,258.00
ENGINEERING DESIGN SERVICES & KDOW APPROVAL					\$ 3,500.00
SURVEY & EASEMENTS					\$ 1,500.00
TOTAL					\$ 64,258.00

PREPARED BY ERIC HICKMAN, P.E.

SIGNED: _____ DATE: _____



Quote MSQ:279606

MSQ:279606

2/8/2024

OHIO COUNTY FISCAL COURT - Attn ROAD DEPARTMENT
2300 STATE ROUTE 69 N
HARTFORD, KY 42347

NICK WOOLEN,

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

Road Widener Dual Discharge Material Placement Attachment

This quotation is valid for (30) days, after which time we reserve the right to re-quote.

Thank you for your interest in Boyd Company and Caterpillar products for your business needs. If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Turner", with a stylized flourish at the end.

Matt Turner

Boyd Company
mattturner@boydcat.com
(270) 315-8526



Quote MSQ:279606

MACHINE SPECIFICATIONS:

ROAD WIDENER RWD - Road Widener, LLC	EQ00183760
Cat 14 Pin Deutsch Power Cord	RW-4007037
Roadwidener Dual Shouldering Machine w/ Remote and RW-1004004 Push Plate(SSL)	RW-1003001
Push Plate BHL	RW-1004001

Sales Price – Dual Road Widener	\$69,900.00
Adaptor Plate for CASE 580 BHL	<u>INCLUDED</u>
Total Sales Price	\$69,900.00

Accepted By _____ on _____

Signature _____

Quote good for 30 Days – Subject to Prior Sale



Construction Machinery Company Inc
2235 Ragu Dr.
Owensboro, KY 42303
(270) 683-2000
Fax: (270) 683-3727

Ship To: IN STORE PICKUP

Invoice To: OHIO COUNTY FISCAL COURT
130 E WASHINGTON STREET
SUITE 215
HARTFORD KY 42347

Branch 02 - OWENSBORO		
Date 02/09/2024	Time 8:18:04 (O)	Page 1
Account No OHIOC004	Phone No 2702984400	Est No 04 Q00392
Ship Via	Purchase Order #	
Tax ID No		
ADAM LYNCH		Salesperson 209 / 200

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 03/07/2024 Amount

Stock #: E001108 Serial #: FHRD-1153 53900.00

2021 RW FHRD
2021 ROAD WADENER FHRD SKID ROADWIDENER REMOTE DUAL,
BRACKET FOR CASE 580 SUPER N BACKHOE - ALL FREIGHT FOB CMC
OWENSBORO.
CMC APPRECIATES THE OPPORTUNITY!

Authorization: _____ Subtotal: 53900.00
Quote Total: 53900.00

Thank You For Your Business!

STATEMENT

Scotty's Contracting & Stone, LLC
P.O. Box 4500
Bowling Green, KY 42102




Account Number	Page
250003	1
Statement Date	
2/6/2024	

Account Name		
Ohio Co Fiscal Court		
Statement Date	Account Number	Page
2/6/2024	250003	1

Ohio Co Fiscal Court
130 E Washington Street, Ste 215
Hartford, KY 42347

To Insure Proper Credit
Please Return This Portion
With your Remittance.


A Finance Charge of 1.50% per month (annual percentage rate of 18.00%) will be charged on all past due

Date	Cd	Invoice	Description	Amount	Balance	Invoice	Cd	Amount
05/10/23	I	246066	43233 May Paving	275,293.55	275,293.55	246066	I	275,293.55
07/31/23	I	246866	43366 Old Liberty C	3,389.62	3,389.62	246866	I	3,389.62
07/31/23	I	246886	44250 Bluegrass C	131,250.61	131,250.61	246886	I	131,250.61
08/14/23	R	247000	Released Retainag	21,053.72	4,900.28	247000	R	4,900.28
12/12/23	I	248467	44250 Dec Paving	264,687.57	2,533.47	248467	I	2,533.47
		Current	31-60 Days	Over 60 Days	Retainage	Balance Due		
		0.00	2,533.47	414,834.06	0.00	417,367.53	417,367.53	



*Rochester Dam
Regional Water Commission
P.O. Box 10180
Bowling Green, KY 42102*

February 2, 2024

Honorable David Johnson
Ohio County Judge/Executive
130 East Washington Street, Suite 209
Hartford, KY 42347

Honorable Mr. Johnson,

The Rochester Dam Regional Water Commission (RDRWC) consists of two commissioners appointed by the Judge/Executive and approved by the Fiscal Court. Commissioner John Wagler has vacated his four-year term beginning on June 30, 2020, and expiring on June 30, 2024. Mr. Wagler represented Perdue Farms, which is one of the entities withdrawing water from the pool created by Rochester Dam. RDRWC requests your consideration to appoint Lee Hiner to fill the vacancy until this term expires on June 30, 2024. Mr. Hiner is a manager at Perdue Farms and previously served on the Commission. Mr. Hiner's knowledge and experience would be of great benefit to the RDRWC.

Your consideration of this appointment is appreciated.

Sincerely,

Jeff Peoples
Secretary
Rochester Dam Regional Water Commission



Ohio County High School

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To whom it may concern,


I hope this letter finds you well. As a proud member of the senior class at Ohio County High School, I am excited to share our plans for the upcoming annual Senior Sunset, a cherished tradition celebrating the graduating class of 2024. This event holds significant importance for us, serving as an opportunity to come together one last time before embarking on our individual journeys to college.

Senior Sunset is a night filled with camaraderie and memories, providing a special occasion for the entire senior class to bond and reflect on our high school experiences. To make this celebration truly memorable, we are organizing a range of fun activities and prize giveaways. However, the success of this event is contingent on the generous support of individuals and groups within our community who are willing to contribute through donations. These donations will directly contribute to the overall enjoyment of the evening and ensure that our last gathering as a class is filled with joy and excitement.

Your support is invaluable to us, and we sincerely hope you consider contributing to make Senior Sunset 2024 an unforgettable experience for all. Together, we can create lasting memories that will stay with us as we embark on the next chapter of our lives.

Please contact our Senior Sunset chairperson, Kathy Gledhill, with any questions or concerns you may have. You can call her at 270-256-4656 or email her at kathy.gledhill@ohio.kyschools.us. If you are interested in donating you can make checks out to Senior Sunset and mail all contributions to our bookkeeper, Crystal Evans, at the address above. Thank you for your consideration and continued support.

Warm regards,

Caden Burden
2024 Senior Class President


Alex Embry
Principal OCHS

Equal Opportunity Employer

Jerusalem Ridge Bluegrass Celebration 2023

960 Attendees

(26 complimentary, ?? volunteer, 38 vendors, ? paid tickets, 93 Free Thursday))
Attendees raised to 39 States - got Hawaii

Sponsors	Vender fee	Museum purchased	Online Tickets	Gate	Merchandise Booth	Camping
\$ 8,400.00	\$ 1,600.00	\$280.00	\$17,480.87	\$10,171.00	\$2,682.00	\$450+gate
\$ 5,175.00	\$ 1,045.00	\$290.00	\$13,300.80	\$ 9,787.00	\$2,600.00	\$960.00
				323 tickets		
					36 nites	

Income: \$41,063.87

Tour Bus: \$ 1,000.00

Cake Walk \$ 94.75

Auction \$ 835.00

Total: \$42,993.62

Expenses: \$62,546.92

Deficit \$19,553.30

2022 Income: \$ 33,157.80

Expenses: \$ 60,746.14

Deficit \$ 27,588.34

MUSIC		PRODUCTION		
Bands	\$41,750.00	Cunningham's Golf Carts	\$ 3,160.00	
Hotels	\$ 1,300.00	Jones Septic (Porta Potty)	\$ 1,855.00	
Band Food	\$ 3,500.00	Portable Field Lights	\$ Fiscal Court	
Sound	\$ 4,800.00	Dumpster	\$ In-kind	
ASCAP (song royalty)	\$ 40.00	Purchased Ice	\$ 55.00	
Emcee	\$ 250.00	Diesel / gas	\$ 121.50 +	Fiscal Court
MUSIC TOTAL	\$ 51,640.00	Electric bill	\$ Fiscal Court	
		Hospitality	\$ 100.00	
MARKETING		PRODUCTION TOTAL	\$ 5,291.50	
Times News	\$ 32.63			
Marketing	\$2,392.19 +gr	PREPARATION		
Postage	Tourism + 50	Stage repairs	BMFoundatio	n
OCH Printing	\$ In-kind			
Commercial Creation	\$ grant	Spray/shavings	\$ 117.00	
MARKETING TOTAL	\$ 2,474.82	PREPARATION TOTAL	\$ 117.00	
Tourism Grant	(\$6,000.00)			
OPERATIONS		T-Shirts	\$ 900.60	
Insurance	\$ 0	Miscellaneous	\$200.00	
Straw	\$ 48.00	T-shirt/Misc. Total:	\$ 900.60	
Armbands/lanyards	\$ 0			
Hometown Trophy	\$ 650.00	TOTAL EXPENSES	\$62,016.92	
Gift Cards CASH	\$ 100.00		530.00	
Volunteer Food	\$ 606.00	Total	\$62,546.92	
VIP Packets	\$ Tourism	Refunds \$530.00	\$160	½ price OC
Paragon Printing	\$ 89.00		\$220	Covid-Preac
Website	\$ 0 - Cody		\$150	Vender 1/3
OPERATION TOTAL	\$ 1,493.00			