

Court met pursuant to adjournment this 19<sup>th</sup> day of November, 2019, with the following members present.

Esq. Eades                      Esq. Hedges                      Esq. Kingsolver  
Esq. Lisby                      Esq. Metzger                      Esq. Miller                      Esq. Webb

County Judge/Executive Dan Ison presiding. County Attorney, Hart Megibben, County Treasurer, Sheila Quijas, and Shelley Mitchell representing the County Clerk, also present.

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Court was called to order at 10:00 a.m.

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On motion by Esq. Hedges second by Esq. Metzger and carried it is ordered to approve the minutes of the previous session as presented.

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The Treasurer reported the following cash balances for the month of October.

|              |                 |                |              |
|--------------|-----------------|----------------|--------------|
| General Fund | \$10,366,356.61 | EMS Fund       | \$ 51,749.79 |
| Road Fund    | \$ 1,623,474.29 | Special Fund   | \$263,045.84 |
| Jail Fund    | \$ 68,893.55    | Transient Fund | \$ 38,847.49 |
| LGEA Fund    | \$ 489,087.30   | KACOLT Fund    | \$ 66.80     |
| Public Prop. | \$ 8,682.21     |                |              |

On motion by Esq. Kingsolver second by Esq. Eades and carried it is ordered to accept the report.

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On motion by Esq. Eades second by Esq. Lisby and carried it is ordered to approve the following transfers:

From Acct# 01-5047-725      to Acct# 01-5047-338      400.00

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On motion by Esq. Metzger second by Esq. Lisby and carried it is ordered to approve the following cash transfers from the General Fund \$60,000.00 to the EMS Fund.

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On motion by Esq. Metzger second by Esq. Webb and carried it is ordered to pay the following bills:

| <b>GENERAL FUND</b>                  |         |
|--------------------------------------|---------|
| Advanced Global Communications Inc   | 1379.00 |
| American Fire & Security LLC         | 425.00  |
| BESA                                 | 25.00   |
| Bumper to Bumper Auto Parts #15      | 25.92   |
| Chism's Hardware – FC                | 19.65   |
| Chris Paiva                          | 360.00  |
| Duplicator Sales and Service         | 773.16  |
| WT's Electric City                   | 488.26  |
| Excel Equine LLC                     | 36.00   |
| FMS – Facilities Management Services | 7010.00 |
| Govdeals Inc                         | 236.32  |
| Haymond CPA PSC                      | 187.50  |
| HMC Service Company                  | 859.08  |
| Kenway Distributors                  | 436.10  |
| Land Design & Development Inc        | 2178.00 |
| Logan's                              | 34.68   |
| Lowe's – FC                          | 83.04   |
| Lowe's – AS                          | 28.47   |
| Masters' Supply Inc – FC             | 42.34   |
| Matthew Woods                        | 50.00   |
| NAPA                                 | 32.97   |
| Pontrich Floor Covering              | 61.99   |
| Printing by Zimmerman                | 638.00  |
| Purchase Power                       | 721.80  |
| Quill Corp                           | 335.61  |
| Bluegrass Recycling Service Inc      | 4540.79 |

Cont.

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|--|----------|
| John Deere Financial                                   | 71.32    |
| Sentinel News  | 2088.35  |
| Shuck Fence Company                                    | 645.00   |
| KY State Treasurer                                     | 30.50    |
| US Bank Operations Center (FAC/Detention Center Bonds) | 45725.00 |
| Walmart  | 198.40   |
| William R Ivers  | 50.00    |
| Woods Car Wash   | 40.00    |
| <b><u>ROAD FUND</u></b>                                |          |
| Advanced Global Communications Inc                     | 121.50   |
| Carrier Concepts LLC                                   | 215.00   |
| Fastenal Company                                       | 100.00   |
| Frankfort Materials Company                            | 499.73   |
| Grainger   | 68.00    |
| H Oil Company  | 522.50   |
| Logan's  | 472.58   |
| NAPA   | 93.63    |
| Purchase Power   | 1.00     |
| Quill Corp   | 328.23   |
| Republic – MC – SCFC – 6830                            | 233.96   |
| Saf-Ti-Co  | 707.15   |
| Shoe Magic LLC   | 170.00   |
| Total Truck Parts                                      | 576.93   |
| Whayne Supply Company                                  | 58.54    |
| Baptist Health Medicine                                | 30.00    |
| John Deere Financial                                   | 214.11   |
| <b><u>JAIL FUND</u></b>                                |          |
| Advanced Global Communications Inc                     | 751.50   |
| Advance Auto Parts                                     | 26.27    |
| Bluegrass Septic Service                               | 550.00   |
| Bob Barker Co Inc                                      | 1167.45  |
| Charm-Tex  | 159.00   |
| Doug's Tire Center                                     | 37.95    |
| Duplicator Sales and Service                           | 286.64   |
| WT's Electric City                                     | 1520.88  |
| KellWell Food Management Inc                           | 15518.11 |
| Kenway Distributors                                    | 1170.36  |
| Mark's Plumbing Parts & Comm. Supply                   | 290.32   |
| Masters' Supply Inc – FC                               | 251.49   |
| Quill Corp   | 589.97   |
| Republic – Jail Mastercard (9869 & 8655)               | 52.36    |
| Satellite Tracking of People LLC                       | 357.00   |
| Sherwin Williams                                       | 106.17   |
| Southern Health Partners                               | 41865.72 |
| Toshiba Financial Services                             | 354.42   |
| <b><u>EMS FUND</u></b>                                 |          |
| 911 Billing Services & Consultant Inc                  | 9372.77  |
| Action Overhead Door                                   | 125.00   |
| Advanced Global Communications Inc                     | 583.00   |
| American Heart Association Inc                         | 2210.00  |
| BESA   | 25.00    |
| Bluegrass Septic Service                               | 500.00   |
| Bound Tree Medical LLC                                 | 3096.03  |
| Bumper to Bumper Auto Parts #15                        | 507.84   |
| Duplicator Sales and Service                           | 78.73    |
| WT's Electric City                                     | 117.20   |
| Freedom Tactical                                       | 113.00   |
| Fujifilm Sonosite Inc                                  | 10254.60 |
| Gall's Incorporated                                    | 152.92   |
| Huber Tire Inc   | 1987.24  |
| Johnson Controls Fire Protection LP                    | 658.00   |
| KOMG Louisville Region Inc                             | 301.00   |
| Maverick O2 & Respiratory Equip. LLC                   | 890.30   |
| Mohawk Medical   | 237.25   |
| Pontrich Floor Covering                                | 372.09   |
| Purchase Power   | .50      |
| Republic – MC – SCFC – 6830                            | 321.55   |

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On motion by Esq. Eades second by Esq. Hedges and carried it is ordered the meeting adjourn.

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Judge/Executive

