

LEDBETTER WATER DISTRICT
1483 U. S. 60 West
P. O. Box 123
Ledbetter, Kentucky 42058
Phone: 270-898-3236

RECEIVED

NOV 28 2005

PUBLIC SERVICE
COMMISSION

October 24, 2005

Beth O'Donnell, Exec. Director
Public Service Commission
P O Box 615
211 Sower Blvd.
Frankfort, KY 40602-0615

RE: Case No. 2005-00384

Dear Ms. O'Donnell:

The Board of Commissioners of the Ledbetter Water District hereby requests that the Kentucky Public Service Commission appoint Arnie Puckett to continue to serve on the board. As you are aware, Mr. Puckett's term expired on September 14, 2005. Livingston County Judge Executive Chris Lasher appointed James Schade to fill that seat on the board, but the fiscal court voted to not accept that appointment. The water district board agrees with the fiscal court that, in the best interest of the district, it would not be a good idea to replace Mr. Puckett.

Arnie Puckett has served as water district commissioner for thirteen years, and has served well in helping to see the district through some very difficult circumstances on several occasions over those years. When he was first appointed the water system was producing water of unacceptable quality, and customers were complaining daily about red water. The district was having serious financial problems, and could not pay expenses. Mr. Puckett was instrumental in bringing about major changes in the organization, so that water quality was restored to a high level, and the district was again able to meet expenses. He was also on the board during the time that the sewer system was developed and installed, and he has acquired a great deal of knowledge and experience in that department. In short, he has become a valuable part of the district's corporate memory.

Arnie Puckett is always plain-spoken when voicing his opinions, but never disrespectful. The members of this water district board have demonstrated an ability to work well together, even when they may disagree on an issue. This ability is an asset to the community.

Attached are copies of minutes of board meetings where this issue was discussed, as well as minutes of county fiscal court meetings. Please contact us if you need additional information. And please advise us of all future developments in this case.

Sincerely,


Phillip Dae
Chairman



Ernie Fletcher
Governor

LaJuana S. Wilcher, Secretary
Environmental and Public
Protection Cabinet

Christopher L. Lilly
Commissioner
Department of Public Protection

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

Mark David Goss
Chairman

Teresa J. Hill
Vice Chairman

Gregory Coker
Commissioner

Janet Moneymaker
Office Manager
Ledbetter Water District
P. O. Box 123
Ledbetter, KY 42058-0123

October 7, 2005

COPY

RECEIVED OCT 11 2005

RE: Case No. 2005-00384

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Beth O'Donnell
Executive Director

BOD/jc
Enclosure

Chris Lasher
Livingston County Judge Executive
355 Court Street
P. O. Box 70
Smithland, KY 42081

Janet Moneyemaker
Office Manager
Ledbetter Water District
P. O. Box 123
Ledbetter, KY 42058-0123

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

REQUEST TO FILL AN EXISTING VACANCY ON)
THE BOARD OF COMMISSIONERS OF) CASE NO. 2005-00384
LEDBETTER WATER DISTRICT)
)

ORDER

Chris Lasher, County Judge/Executive of Livingston County, Kentucky, has applied to the Commission to make an appointment to fill a vacancy on the Board of Commissioners of Ledbetter Water District.¹ In his application, Judge Lasher states that the term of Commissioner Arnie Puckett expired on September 14, 2005 and that he appointed another person to fill this vacancy. Judge Lasher further states that Livingston County Fiscal Court failed to approve this appointment and that an impasse now exists. He requests that the Commission act to fill this vacancy.

KRS 74.020(4), which addresses the appointment of members to the boards of commissioners of water districts, states:

Vacancies shall be filled by the same appointing authority which is empowered to make the original appointment. Vacancies resulting from cause other than expiration of the term shall be filled for the unexpired term only. Notwithstanding the provisions of KRS 67.710, a vacancy resulting from the expiration of a term shall be filled by the Public Service Commission if, within ninety (90) days following the expiration of the term, the vacancy has not

¹ On September 19, 2005, Judge Lasher wrote the Commission to advise of the vacancy and to request Commission action to fill that vacancy. The Commission shall consider this letter as an application to make an appointment to fill the vacancy.

been filled by the appropriate county judge/executive with approval of the fiscal court.

The Commission recognizes our responsibility to act upon vacancies that occur and that cannot be filled within 90 days. As the vacancy in the present case has existed for less than 90 days, Judge Lasher's application is not yet ripe for Commission action. Accordingly, the Commission will defer any action on the application until after December 13, 2005. If the vacancy has not been filled by that date, we will take necessary actions to fill it.²

IT IS THEREFORE ORDERED that:

1. Judge Lasher's application is deferred until December 14, 2005.
2. Ledbetter Water District shall advise the Commission no later than December 18, 2005 as to whether a vacant position still exists on its board of commissioners.

Done at Frankfort, Kentucky, this 7th day of October, 2005.

By the Commission

ATTEST:


Executive Director

² This delay should not seriously affect Ledbetter Water District's operations. Pursuant to KRS 65.008(2), Mr. Puckett may continue to serve as a member of the water district's board of commissioners until a successor is appointed and qualified.

Case No. 2005-00384

*highlighted
2nd & 3rd page*

Minutes of

THE FOUR HUNDRED NINETY-FIFTH MEETING OF THE LEDBETTER WATER DISTRICT WAS HELD AT THE DISTRICT OFFICE IN LEDBETTER, KENTUCKY, LIVINGSTON COUNTY, KENTUCKY AUGUST 22, 2005 AT 5:30 P.M.

MEETING WAS HELD PURSUANT TO NOTICE OF WAIVER AND CONSENT SIGNED HEREIN BY SAID DISTRICT, PHILLIP DAE, CHAIRMAN; TERRY TEITLOFF, VICE-CHAIRMAN; KEVIN BAILEY, SECRETARY-TREASURER, ARNIE PUCKETT, COMMISSIONER; AND BILL GILLAHAN, COMMISSIONER.

Those present: Arnie Puckett, Kevin Bailey, Sara Humphrey and Brad, Rep w/ Heartland Internet, Phillip Dae, Terry Teitloff, Bill Gillahan, Billy Downs, Keith Guill, Bobby Davidson, & Janet Money maker.

Meeting called to order at 5:40 p.m. by Phillip Dae, Chairman.

Phillip introduced guest from Heartland Internet, Sara Humphrey and Randy. They stated they were here to follow up on their last visit requesting we allow them to put an antenna on our water tower on Faye Dr. Billy stated he had sent the agreement and other agreements from other companies to attorney, but had not received a response from him. Sara stated she had faxed references to us, and we have received them. Board ask if she had a certificate of insurance for this job if we allow it. She stated they did and would have a certificate solely for Ledbetter Water District when agreement is reached.

- Updates: Sewer Merger-Phillip stated we are still waiting for paperwork from KIA.
- Sewer Grant-This is still pending on getting easements from one resident.
- Logo on Truck- Still on hold.
- Waterline ext-On hold because of pending easements

Utility relocation agreements-Engineers stated the bids for this project does not have to be broadly advertised. They suggested three companies: Murtco, API, and a company out of Mayfield. Engineers will handle contacting these companies.

Jimmy Cobb sewer- Keith and Bobby shot grade on this project, and found he could easily have sewer at his home, but would have to cross both pieces of his property. Jimmy doesn't want to cross his own property to get sewer. Billy plans on letting health department handle making him hook up.

Water tank inspection-Billy got three bids on the tank inspections.

Superior Tank -clean out and visual inspection-both tanks	\$6,390.
Mid South-Elevated tank	2,475.
Standpipe	2,360.
Pittsburgh Tank-both tanks, if can do @ same time	2,500.

Board stated they would like more information on this with Pittsburgh Tank and more information on ml of paint, etc. Billy will get the information they need.

Minutes
August 22, 2005
Page 2

Water Shortage Response Plan- both, Billy and Phillip had gone over the plan and agreed it did not need any changes or updates at this time of reviewing. Billy stated PSC wants certification it had been reviewed and updated if needed.

Billy ask Board if he could purchase or do something about waterline repair shut downs to notify people of water being shut off in order to repair lines. A few weeks ago they had to repair lines and put in shut off valves while they were down and a few people complained about not having water for a few hours and not knowing ahead of time water would be off. Billy ask about purchasing a marquee or renting one when we had these disruption in service. Board agreed for him to look into this.

Adrian Jones waterline bill-Billy read letter to Board from Adrian Jones complaining of bill charges being too high and being billed late. Billy explained that Adrian had ask for us to install a 2" waterline to provide water to extra rental trailers in was putting in on Mc Collum Lane and for future trailers he will be putting in at a later date. He was to pay for line to be installed. This covered all expenses plus seeding and strawing. The bill also covered for repairing a line that was hit while someone else was working there in his trailer court after we had installed this line. Billy explained charges to Board, and they ask him to go to Adrian and explain each item to him.

New employee for office - Board reviewed the 36 applications that were presented to them. Eight applications were picked from this number and Phillip suggested they be interviewed by Billy, Keith, and Janet and grade them on a level from 1 to 10 and bring back to next meeting.

Arnie Puckett's reappointment to Board was discussed. Arnie ask to address Board to explain, he wanted to be reappointed to the Water District Board of Commissioners. Phillip Dae stated that County Judge Chris Lasher had stated, he will not reappoint Arnie to the Board. Phillip stated, he would like to hear each members thoughts on this matter. Arnie ask if he could speak first, then he would leave so others could speak freely. Arnie stated he had been on this Board since 1992, and had worked for the railroad during part of this time and has operated his own business the rest of this time. He stated he had missed a few Board meetings because of his job with the railroad and that could not be helped, the other times he has missed meetings, was not to miss for just missing, but for personal problems with the business. He felt the Judge Executive was upset with his wife over an abandon house in their neighborhood that was causing problems with the neighbors and them, and his wife had been very determined that the Judge should do something to help all them about it, and for this reason he was taking it out on him. Arnie ask for Board to support him to stay in this position. Arnie left.

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August 22, 2005
Page 3

The remaining board members discussed the matter further. Chairman Phillip Dae asked if the board wanted to recommend three other names for the judge to consider in case he would not reappoint Arnie. Terry Teitloff stated that he thought there was no legitimate reason to not appoint Arnie, and he would not back any other recommendations. Kevin Bailey stated that he had seen an example of a company replacing its experienced decision makers, and losing its "corporate memory" and that this was harmful to the company. Employees were asked their opinions, and those present spoke in favor of keeping Arnie. Billy Downs stated he thought the water district and the community were fortunate to have a good board which took care of business and looked after the best interest of the local people, and they should keep the board in tact. After more discussion, the board decided to recommend Arnie Puckett's reappointment, and to not submit any other names for considerations. Phillip Dae stated he would inform the Judge Executive of this decision.

Minutes and financials were presented to the Board. Upon correction of one item in the minutes being the correction of amount of grant money from \$195,000. to \$194,000., a motion was made by Terry Teitloff to accept as presented. Second by Kevin Bailey. All voted aye. Motion carried.


Agenda being completed.
Adjournment.
Time: 7:30 p.m.


WE THE UNDERSIGNED BEING THE COMMISSIONERS OF LEDBETTER WATER DISTRICT, ORGANIZED AND EXISTING AND BY THE VIRTUES OF THE LAWS OF THE STATE OF KENTUCKY, DO HEREBY SEVERELY WAIVER ANY AND ALL NOTICE OF THE COMMISSION OF SAID DISTRICT, AND CONSENT, RATIFY, APPROVE AND CONFORM ANY AND ALL BUSINESS TRANSACTIONS AT SUCH MEETING AND HEREIN SET FORTH.


Phillip Dae, Chairman


Terry Teitloff, Vice-Chairman


Kevin Bailey, Secretary-Treasurer


Arnie Puckett, Commissioner


Bill Gillahan, Commissioner


Janet MoneyMaker, Office Manager

Minutes of

*highlighted
3rd part*

THE FOUR HUNDRED NINETY-SIXTH MEETING OF THE LEDBETTER WATE DISTRICT WAS HELD AT THE DISTRICT OFFICE IN LEDBETTER, KENTUCKY, LIVINGSTON COUNTY, KENTUCKY SEPTEMBER 19, 2005 AT 5:30 P.M.

MEETING WAS HELD PURSUANT TO NOTICE OF WAIVER AND CONSENT SIGNED HEREIN BY SAID DISTRICT, PHILIP DAE, CHAIRMAN; TERRY TEITLOFF, VICE-CHAIRMAN; KEVIN BAILEY, SECRETARY-TREASURER; ARNIE PUCKETT, COMMISSIONER; AND BILL GILLAHAN, COMMISSIONER.

Those present: Bill Gillahan, Kevin Bailey, Arnie Puckett, Terry Teitloff, Phillip Dae, Randy with Heartland Internet, Billy Downs, Keith Guill, Bobby Davidson, and Janet Moneymaker.

Meeting called to order at 5:30 p.m. by Phillip Dae, Chairman.

Phillip ask guest, Randy with Heartland Internet if he had anything he needed to present to Board. He stated, he had come to see if any decision had been made on contract with them on antenna on tower. Billy stated he had received the contract back from the attorney and he had some suggestions to be discussed to be put in the contract. They were for the deed and property dimensions to be included, and he stated in most every case there is monetary payment for this service. Billy suggested leave open for the first year any monetary payment, but have it clearly understood water district to receive free hi-speed internet and phone service. Bill Gillahan suggested Board Members and employees that were able to have the services be free to them, also. Motion was then made by Terry Teitloff to proceed with this contract and give Phillip Dae, Chairman authority to sign contract with the changes suggested. Second by Bill Gillahan. Vote taken. Motion carried.

Updates: Sewer Merger-KACo have sent invoices for payment, but per Judge Lasher these invoices are not correct and to hold off on paying until he tells us to.
Sewer Grant-Waiting for right-of-way easements from Bob Dupriest. Engineers have given an estimate on rerouting this line around him \$6,385. to go another route-or ask county for permission to go on right-of-way by road. Billy will check on this.
Logo on trucks-Billy has found someone that we can maybe get a good deal on- he just has to meet with him on this.
Waterline ext.-covered in discussion on grant. Also, telemetry for our water towers will cost \$47,500.
A. Jones-Billy spoke with him about the bill on waterline ext. and he seems fine with it and will pay a little on it at a time. Also, he will be putting in another trailer.

Minutes
September 19, 2005
Page 2

Utility relocation for new bridge-this has been put out for bid. Johnny Walls with District Highway Dept and engineer came over and discussed the one bid from Murtco and will accept bid with some changes in materials and will work out all the details, then we can review for our acceptance.

Jimmy Cobb sewer has been turned over to Health Dept. for them to enforce him hooking on.

Water tank inspection-Billy wants to learn to do the inspection of the towers himself to save money on this. He is going to learn some of the techniques on measuring paint thickness and other points to look for on inspection.

Public announcements-Billy is working with Ky Rural Water on setting up a Webpage for informing customers on various things going on with the water and sewer, but would still like to look at signs to put up for customers to be aware of shut downs.

Truck for weekends-our employees that are on call for weekends and do testing at water plant have to drive back and forth several times a day, Billy ask if they could use a company truck. Motion was made by Bill Gillahan to allow employees to drive company truck by and forth on weekends. Second by Kevin Bailey. Vote taken. Motion carried.

Janet reported Christmas Dinner for employees and board members would be at Patti's Rest. Monday, December 5, 2005 at 5:30 p.m. and that Paula Malone, new employee for front office would be coming to work Monday, October 3, 2005.

Personnel matters to be discussed: Motion by Arnie Puckett to go into executive session Second by Terry Teitloff. Vote taken. Motion carried. Time 6:25 p.m.

Motion to come back into regular session by Bill Gillahan. Second by Kevin Bailey. Vote taken. Motion carried. Vote taken. Motion carried.

After executive session, motion by Terry Teitloff to dismiss Tony Ferrell, employee. Second by Kevin Bailey. Vote taken. All voted aye.

Minutes
September 19, 2005
Page 3

Minutes and financials were presented to Board. Motion made by Arnie Puckett to accept as presented. Second by Bill Gillahan. Vote taken. Motion carried.

Board discussed reappointment of Arnie Puckett to Water District Board. Chris Lasher, County Judge Executive made appointment of Jim Schade to replace Arnie, but Fiscal Court Members rejected his appointment. After discussion by Board, Terry Tietloff made a motion for the Board to recommend to Fiscal Court to retain Arnie Puckett as a Board Member and to send a letter to PSC and to County Judge stating this recommendation. Second by Kevin Bailey. Vote taken. Motion carried. Bill Gillahan abstained, he stated, "it was politics and he wasn't playing that game".


Agenda being completed.

Adjournment

Time: 7:10 p.m.

WE THE UNDERSIGNED BEING THE COMMISSIONERS OF LEDBETTER WATER DISTRICT, ORGANIZED AND EXISTING AND BY THE VIRTUES OF THE LAWS OF THE STATE OF KENTUCKY, DO HERE SEVERELY WAIVER ANY AND ALL NOTICE OF THE COMMISSION OF SAID DISTRICT, AND CONSENT, RATIFY, APPROVE AND CONFORM ANY AND ALL BUSINESS TRANSACTED AT SUCH MEETING AND HEREIN SET FORTH.

PHILLIP DAE, CHAIRMAN



TERRY TEITLOFF, VICE CHAIRMAN



KEVIN BAILEY, SECRETARY-TREAS



ARNIE PUCKETT, COMMISSIONER

BILL GILLAHAN, COMMISSIONER



JANET MONEYMAKER, OFFICE MTG.

REGULAR MEETING OF THE LIVINGSTON COUNTY FISCAL COURT ON THIS
THE 15TH. DAY OF SEPTEMBER 2005 AT 5:30 P.M.

*Highlighted
are as
are on
appointment
@ fiscal court*

Pledge of Allegiance by Chris Lasher
Prayer by Terry Stringer

Court Met Pursuant to Adjournment with the Honorable Chris Lasher, Judge/Executive
Presiding

The following Magistrates were present: Terry Stringer, Joe O'Bryan,
Jerry Deatherage and Ivus Crouch

Terry Stringer moved to dispense with the reading of the minutes from the
August 18, 2005 Regular Meeting and the September 12, 2005 Special Meeting of the
Livingston County Fiscal Court, Jerry Deatherage second the move, with everyone voting
in the affirmative.

CITIZEN CONCERNS:

Brenda Brasher asked if she could get a copy of the Court Minutes? Judge Lasher
explained that almost everything done by the Fiscal Court is open record and she can
request a copy or they can be viewed at the County Clerk's Office.

Arnie Puckett from the Ledbetter Water Board attended the meeting along with
several other members of the Water Board and employees. Mr. Puckett addressed the
Court concerning his re-appointment to the Ledbetter Water Board. Mr. Puckett
explained that his term was up and he understood Judge Lasher did not want
to re-appoint him to the position. Judge Lasher confirmed that he would not
be re-appointing Mr. Puckett. Arnie questioned Mr. Lasher why he was not being
re-appointed. Judge Lasher stated he did not see any reason to go into that at this time,
the fact that he basically missed most of the meetings for the past year and a half played a
large role in his decision. Mr. Puckett stated that he appreciated Judge Lasher being
honest.

Mr. Puckett explained that he had served on the Board since 1993 and gave the
following explanation for his attendance record:

- | | |
|-------------|--|
| 1993 - 1998 | Worked on call at the Railroad and missed about
three (3) meetings per year |
| 1999 | Attended all meetings |
| 2000 | Attended all meetings |
| 2001 | Missed one (1) meeting |
| 2002 | Missed June meeting preparing for back surgery.
Missed August meeting because it was three (3) days following
back surgery.
Missed October meeting because he was scheduled for a re-check
following back surgery. |
| 2003 | Attended all meetings |
| 2004 | Missed six (6) meetings
Family business was struggling and he was spending time
re-tooling himself to make a living. He spent several hours
attending Real Estate School. Mr. Puckett explained that he
kept up with his duties as a Board Member even when he
missed the meetings. |

Mr. Puckett stated when he first started on the Ledbetter Water Board with Dr. Crouch the Ledbetter Water District was in bad shape with some very difficult issues and no money. Property values were less than desirable, the Sewer District was about 20 percent in the arrears. The Water Board took over management of the Sewer District and caught up payments. A lot of work was being done. Arnie informed the Court it was about that time that Judge Lasher came to Ledbetter with a Mortgage Agreement and asked members of the Ledbetter Water Board to sign it. Judge Lasher denied this and suggested Mr. Puckett correct his statement.

FOR CLARIFICATION LET THE RECORD STATE:

Judge Lasher was first invited to a Water District Meeting by the Board. Judge Lasher came with no agreement and knew very little about the Sanitation District Finances. After many months of work with the Board, Interlocal Agreements were drafted that were acceptable to all parties.

Mr. Lasher stated that he had never asked them to sign a Mortgage Agreement until all of the Interlocal Agreements were done. Mr. Puckett continued by stating that he thinks his non being reappointed is personal, because he refused to sign the Mortgage Agreement as requested. He once again asked Judge Lasher if he had a reason for not reappointing him to the position, to please state it.

Judge Lasher stated the appointment belongs to him and he can make it as he so wishes; the Court can either approve or disapprove. If the Court disapproves his appointment it then goes to PSC and they have an opportunity for ninety days to make that appointment if they so wish. If they do not make the appointment it returns to the Judge's Office.

Mr. Puckett stated that he believes Judge Lasher is using his position as a personal pulpit, and that is wrong. Judge Lasher stated that Mr. Puckett was making a lot of accusations. Judge Lasher asked Mr. Puckett if he thought it would do any good for him to speak to these accusations? Arnie stated that all he wanted was a reason why he was not being appointed. Judge Lasher replied because it was his appointment and he did not want to reappoint him. Mr. Puckett stated this was not about money, prestige, or pride; it was about principle. Judge Lasher told Mr. Puckett it was his right as a citizen of the United States of America to believe that and it was his (Judge Lasher's) right to make the appointment he felt was needed.

OLD BUSINESS:

SECOND READING OF THE BUDGET AMENDMENT: The second reading of the following Budget Amendment was approved as presented below on a motion by Jerry Deatherage, second by Joe O'Bryan with all members voting in the affirmative.

Ordinance # _____ Amendment # _____
 Page _____ of _____

AN ORDINANCE Relating to the Annual Budget and Amendment Thereof:

WHEREAS The County of Livingston has received unbudgeted revenue for General Fund, Road Fund, Jail Fund, LGEA, 911 Fund, Ky Land Heritage Fund & Tourism BE
 IT ORDAINED BY THE FISCAL COURT OF LIVINGSTON COUNTY THAT:
 Section One: The Annual Budget for Fiscal Year 05/06 is amended to:

A. Increase the receipts of the Federal Grant Fund by \$ 622,522.00 to include unbudgeted revenue from:

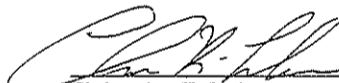
<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
014510	State Grants	928.
014901	Surplus Prior Year	21513.
024506	State Road Reimbursements	370390.
024701	Road Dept. Vending	27.
024901	Surplus Prior Year	136307.

034733	Jail Emp. Ins. Reimb.	750.
044731	Misc.	5017.
044510	State Grants	40.
044901	Surplus Prior Year	26900.
764620	Sign Sales	240.
764901	Surplus Prior Year	21561.
774510	State Grant	28690.
804901	Surplus Prior Year	10189.
TOTAL		622,552.00

Increase expenditure accounts

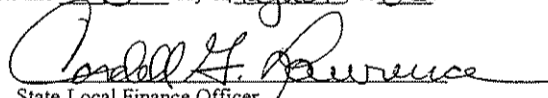
0152054030	Dog Supplies	928.
0192009990	Reserve	21513.
0261054050	Road Paving	320390.
0261053120	Bridges	50000.
0261057130	Road Equipment	50000.
0292009990	Reserve	86334.
0392009990	Reserve	750.
0451305070	Rescue Squad	5017.
0492009990	Reserve	26940.
7692009990	Reserve	21801.
7780007180	Land Management	28690.
8050753480	Tourism	10189.
TOTAL		622,522.00

Approved by the Livingston County Fiscal Court the day of


 Christopher K. Lasher

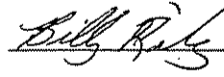
Livingston County Judge Executive

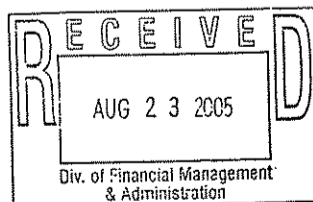
Approved as to form and classification this 25 day of August, 2005.


 Cordell H. Lawrence
 State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Livingston County, Kentucky, this day, the 15th day of September, 2005.


 Tana Doom, Clerk of Court


 Billy Riley, Co. Attorney



Financial Cover Sheet - Fiscal Year to Date: 8/31/05

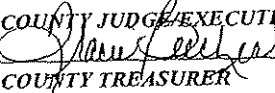
Livingston County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FED. GRAN	OCCUP TAX	TOTALS
RECEIPTS	\$767,348.22	\$1,180,727.61	\$63,073.73	\$385,654.49	\$0.00	\$826,223.24	\$3,223,027.29
DISBURSMENTS	\$238,063.81	\$172,911.72	\$40,520.66	\$57,393.04	\$0.00	\$172,473.26	\$681,362.49
CASH BALANCE	\$529,284.41	\$1,007,815.89	\$22,553.07	\$328,261.45	\$0.00	\$653,749.98	\$2,541,664.80
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$529,284.41	\$1,007,815.89	\$22,553.07	\$328,261.45	\$0.00	\$653,749.98	\$2,541,664.80
BANK BALANCE	\$145,144.25	\$969,811.81	\$31,773.66	\$328,261.80	\$0.00	\$156,644.13	\$1,631,835.65
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$1,359.84	\$595.92	\$9,220.59	\$0.35	\$0.00	\$1,005.95	\$12,182.65
INVESTMENTS	\$385,500.00	\$38,600.00	\$0.00	\$0.00	\$0.00	\$497,911.80	\$922,011.80
ENDING CASH BALANCE	\$529,284.41	\$1,007,815.89	\$22,553.07	\$328,261.45	\$0.00	\$653,749.98	\$2,541,664.80

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) 

DATE 9-13-05

(SIGNED) 
COUNTY TREASURER

DATE 9-13-05

Financial Cover Sheet - Fiscal Year to Date: 8/31/05

Livingston County Treasurer

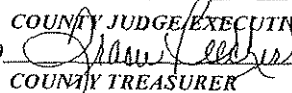
	911	KYLAND G	TOURISM				TOTALS
RECEIPTS	\$71,054.24	\$41,994.95	\$19,109.42	\$0.00	\$0.00	\$0.00	\$132,157.61
DISBURSMENTS	\$55,430.54	\$7,825.00	\$5,112.75	\$0.00	\$0.00	\$0.00	\$68,368.29
CASH BALANCE	\$15,623.70	\$34,169.95	\$13,995.67	\$0.00	\$0.00	\$0.00	\$63,789.32
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$15,623.70	\$34,169.95	\$13,995.67	\$0.00	\$0.00	\$0.00	\$63,789.32
BANK BALANCE	\$18,467.09	\$36,404.95	\$14,007.84	\$0.00	\$0.00	\$0.00	\$68,879.88
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$2,843.39	\$2,235.00	\$12.17	\$0.00	\$0.00	\$0.00	\$5,090.56
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$15,623.70	\$34,169.95	\$13,995.67	\$0.00	\$0.00	\$0.00	\$63,789.32

\$2,605,454.12

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.

(SIGNED) 

DATE 9-13-05

(SIGNED) 
COUNTY TREASURER

DATE 9-13-05

Transfers: Expenditures

Livingston County Treasurer

ACCT	DESC	WARRANT	EXPENDITURE	AMENDMENTS	TRANSFERS	NET
0151455780	IN FROM 0192009990		\$0.00	\$0.00	\$500.00	\$0.00
0192009990	OUT TO 0151455780		\$0.00	\$0.00	(\$500.00)	\$0.00
0261053980	IN FROM 0292009990		\$0.00	\$0.00	\$1,601.00	\$0.00
0292009990	OUT TO 0261053980		\$0.00	\$0.00	(\$1,601.00)	\$0.00
0351011030	IN FROM 0351013140		\$0.00	\$0.00	\$698.00	\$0.00
0351013140	OUT TO 0351015920		\$0.00	\$0.00	(\$8,500.00)	\$0.00
0351013140	OUT TO 0351011030		\$0.00	\$0.00	(\$698.00)	\$0.00
0351015920	IN FROM 0351013140		\$0.00	\$0.00	\$8,500.00	\$0.00

TRANSFERS

September 2005

ACTUAL MONEY TRANSFERS

Occupational Tax to Savings \$414.20
 General to 911 fund \$ 20000.00
 General to Jail Fund \$ 10000.00
 Occupational Tax to General \$50000.00

CREATED LINE ITEMS & APPROPRIATIONS

01-5145-5780 Siren Electric
 02-6105-3980 Contracted Services
 02-5215-3980 Non-Profit Groups Litter
 01-5080-5480 Local Project Dev. Bd./Courthouse Expenses
 01-5015-7250 Sheriff Office Equipment
 03-5101-4810 Jailer & Transport Uniforms
 01-5015-4460 Sheriff Law Enforcement Equipment
 01-5020-4460 Coroner Specific Equipment

APPROPRIATION TRANSFERS

23-9200-9990 to 23-5140-4810 \$ 5700.00
 02-9200-9990 to 02-6105-3980 \$1601.00
 01-9200-9990 to 01-5145-7390 \$ 501.00
 01-5015-4450 to 01-5015-7250 \$ 1389.00
 01-9200-9990 to 01-5145-7390 \$ 500.00
 01-9200-9990 to 01-5145-5780 \$ 1500.00
 02-9200-9990 to 02-5215-3980 \$ 500.00

APPROVAL OF CLAIMS: On a motion by Jerry Deatherage, second by Ivus Crouch with all members voting in the affirmative the Court approved payment of the following claims:

Vendor: PORTER PORTER & SONS EXCAVATING
 007618 08/29/05 C 08/29/05 1,600.00 02-6105-3980 DOZER @ ROCKPILE 0.00 1,600.00

 Check Total 1,600.00 0.00 1,600.00

Vendor: E911PR E-911 COORDINATOR PAYROLL
 007619 08/30/05 C 08/30/05 6,921.61 76-GROSS E-911/DISPATCH PR 0.00 6,921.61
 C 08/30/05 502.87 76-9400-2010 E-911 SS & MC 0.00 502.87
 C 08/30/05 564.22 76-9400-2020 E-911 RET 0.00 564.22

 Check Total 7,988.70 0.00 7,988.70

Vendor: STEWIR CINGULAR WIRELESS						
007620	08/30/05	C	08/30/05	43.16	01-5205-4030 ANIMAL WARDEN CEL	0.00 43.16
		C	08/30/05	25.96	23-5140-5730 AMB CELL PHONE	0.00 25.96
		C	08/30/05	25.96	23-5140-5730 AMB CELL PHONE	0.00 25.96
			Check Total	95.08		0.00 95.08
Vendor: JPECC JACKSON PURCHASE E C C						
007621	08/30/05	C	08/30/05	24.17	01-5145-5780 WARNING SIRENS	0.00 24.17
			Check Total	24.17		0.00 24.17
Vendor: LCAFR LIVINGSTON CO.AMBULANCE PR						
007622	08/30/05	C	08/30/05	16,496.76	23-GROSS AMB PR 8-31-05	0.00 16,496.76
		C	08/30/05	1,172.60	23-5140-2010 AMB SS & MC	0.00 1,172.60
		C	08/30/05	1,427.49	23-5140-2020 AMB RET	0.00 1,427.49
			Check Total	19,096.85		0.00 19,096.85
Vendor: LCCFR LIV. CO. CLERK PAYROLL						
007623	08/30/05	C	08/30/05	436.88	01-9400-2010 CLERK SS/MC 8-31	0.00 436.88
		C	08/30/05	675.40	01-9400-2020 CLERK RET	0.00 675.40
			Check Total	1,112.28		0.00 1,112.28
Vendor: LCGP LIV.CO.GENERAL FUND PAYROLL						
007624	08/30/05	C	08/30/05	12,256.68	01-GROSS GEN EMP PR 8-31-05	0.00 12,256.68
		C	08/30/05	854.05	01-9400-2010 GEN EMP SS & MC	0.00 854.05
		C	08/30/05	1,330.99	01-9400-2020 GEN RET	0.00 1,330.99
			Check Total	14,441.72		0.00 14,441.72
Vendor: LCJP LIVINGSTON CO PAYROLL JAIL						
007625	08/30/05	C	08/30/05	1,812.44	03-GROSS JAIL EMP PR 8-31-05	0.00 1,812.44
		C	08/30/05	127.26	03-9400-2010 JAIL SS & MC	0.00 127.26
		C	08/30/05	199.01	03-9400-2020 JAIL RET	0.00 199.01
			Check Total	2,138.71		0.00 2,138.71
Vendor: LCRP LIVINGSTON CO ROAD PAYROLL						
007626	08/30/05	C	08/30/05	1,023.32	02-9400-2010 RD DEPT SS & MC	0.00 1,023.32
		C	08/30/05	1,167.57	02-9400-2020 RD DEPT RET	0.00 1,167.57
		C	08/30/05	14,400.44	02-GROSS RD DEPT PR 8-31-05	0.00 14,400.44
			Check Total	16,591.33		0.00 16,591.33
Vendor: LCSFR LIV. CO. SHERIFF PAYROLL						
007627	08/30/05	C	08/30/05	6,768.83	01-GROSS SHERIFF PR 8-31-05	0.00 6,768.83
		C	08/30/05	622.14	01-9400-2010 SHERIFF SS & MC	0.00 622.14
		C	08/30/05	1,963.05	04-5015-2020 SHERIFF HAZ RET	0.00 1,963.05
		C	08/30/05	118.62	01-9400-2020 DEP NON HAZ RET	0.00 118.62
		C	08/30/05	121.52	01-9400-2010 SHERIFF KLEPPF	0.00 121.52
			Check Total	9,594.16		0.00 9,594.16
Vendor: LCTAFR LIV.CO. TAX ADMINS. PR						
007628	08/30/05	C	08/30/05	1,127.47	23-GROSS TAX ADM PR 8-31-05	0.00 1,127.47
		C	08/30/05	77.11	23-5047-2010 TAX ADM SS & MC	0.00 77.11
		C	08/30/05	123.80	23-5047-2020 TAX ADM RET	0.00 123.80
			Check Total	1,328.38		0.00 1,328.38
Vendor: LDM CINERGY COMMUNICATIONS						
007629	08/30/05	C	08/30/05	12.17	80-5075-3480 TOURISM LD/1+800	0.00 12.17
		C	08/30/05	401.67	01-5080-5730 C.HOUSE LD/1+800	0.00 401.67
		C	08/30/05	7.81	02-6105-5730 RD DEPT LD	0.00 7.81
		C	08/30/05	78.51	76-5145-5730 DISPATCH/E-911 LD	0.00 78.51
		C	08/30/05	0.35	04-5130-570 RESCUE LD	0.00 0.35
		C	08/30/05	9.31	23-5047-5780 TAX ADM LD	0.00 9.31
		C	08/30/05	11.63	23-5140-5730 AMB LD	0.00 11.63
			Check Total	521.45		0.00 521.45
Vendor: LGEAFR LGEA PAYROLL						
007630	08/30/05	C	08/30/05	2,356.50	04-GROSS LGEA PR 8-31-05	0.00 2,356.50
		C	08/30/05	174.08	04-9400-2010 LGEA SS & MC	0.00 174.08
		C	08/30/05	167.71	04-9400-2020 LGEA RET	0.00 167.71
			Check Total	2,698.29		0.00 2,698.29
Vendor: METLIF MET LIFE						
007631	08/30/05	C	08/30/05	102.50	01-9400-2030 GEN EMP LIFE INS	0.00 102.50
		C	08/30/05	119.41	02-9400-2030 RD EMP LIFE INS	0.00 119.41
		C	08/30/05	10.25	03-9400-2030 JAILER LIFE INS	0.00 10.25
		C	08/30/05	102.50	23-5140-2030 AMB LIFE INS	0.00 102.50
		C	08/30/05	10.25	23-5047-2030 TAX ADM LIFE INS	0.00 10.25
		C	08/30/05	82.00	01-9400-2030 SHERIFF LIFE INS	0.00 82.00
		C	08/30/05	30.75	01-9400-2030 CO. AYT LIFE INS	0.00 30.75
		C	08/30/05	51.25	01-9400-2030 CLERK LIFE INS	0.00 51.25
		C	08/30/05	41.00	76-9400-2030 DISPATCH LIFE INS	0.00 41.00
			Check Total	549.91		0.00 549.91

Vendor: SWFR SOLID WASTE PAYROLL

007632	08/30/05	C	08/30/05	425.75	02-GROSS LITTER PR 8-31-05	0.00	425.75
		C	08/30/05	32.58	02-5215-2010 LITTER SS & MC	0.00	32.58

			Check Total	458.33		0.00	458.33

Vendor: DENTAL HEALTH RESOURCES, INC

007633	08/31/05	C	08/31/05	111.24	01-9400-2030 GEN EMP DENTAL IN	0.00	111.24
		C	08/31/05	389.70	02-9400-2030 RD EMP DENTAL IN	0.00	389.70
		C	08/31/05	32.34	03-9400-2030 JAIL EMP DENTAL	0.00	32.34
		C	08/31/05	309.24	23-5140-2030 AMB EMP DENTAL	0.00	309.24
		C	08/31/05	216.14	01-9400-2030 SHERIFF DENTAL	0.00	216.14
		C	08/31/05	31.56	01-9400-2030 CO ATT DENTAL	0.00	31.56
		C	08/31/05	47.34	01-9400-2030 CLERK DENTAL IN	0.00	47.34
		C	08/31/05	102.56	76-9400-2030 DISPATCH DENTAL	0.00	102.56

			Check Total	1,240.12		0.00	1,240.12

Vendor: ANTHEM ANTHEM

007634	09/02/05	C	09/02/05	3,363.82	01-9400-2030 GEN EMP HEALTH IN	0.00	3,363.82
		C	09/02/05	7,279.72	02-9400-2030 RD EMP HEALTH IN	0.00	7,279.72
		C	09/02/05	907.38	03-9400-2030 JAILER HEALTH IN	0.00	907.38
		C	09/02/05	6,117.61	23-5140-2030 AMB EMP HEALTH IN	0.00	6,117.61
		C	09/02/05	1,008.20	23-5047-2030 TAX ADM HEALTH IN	0.00	1,008.20
		C	09/02/05	5,343.46	01-9400-2030 SHERIFF HEALTH IN	0.00	5,343.46
		C	09/02/05	403.28	01-9400-2030 CO ATT HEALTH IN	0.00	403.28
		C	09/02/05	2,731.33	01-9400-2030 CLERK HEALTH IN	0.00	2,731.33
		C	09/02/05	2,621.32	76-9400-2030 DISPATCH HEALTH	0.00	2,621.32

			Check Total	29,776.12		0.00	29,776.12

Vendor: GTEWIR CINGULAR WIRELESS

007635	09/02/05	C	09/02/05	85.65	01-5020-5780 CORONER CELL PH	0.00	85.65
		C	09/02/05	38.96	01-5020-5780 DEP COR CELL PH	0.00	38.96
		C	09/02/05	55.05	04-5135-5070 EM DIR CELLPHONE	0.00	55.05
		C	09/02/05	71.41	01-5020-7390 CELL PHONE PURCH	0.00	71.41

			Check Total	251.07		0.00	251.07

Vendor: ANTHEM ANTHEM

007636	09/02/05	C	09/02/05	36.00	01-9400-2030 GEN EMP HEALTH	0.00	36.00
		C	09/02/05	48.00	02-9400-2030 RD EMP HEALTH IN	0.00	48.00
		C	09/02/05	4.00	03-9400-2030 JAILER HEALTH IN	0.00	4.00
		C	09/02/05	40.00	23-5140-2030 AMB HEALTH IN	0.00	40.00
		C	09/02/05	4.00	23-5047-2030 TAX ADM HEALTH IN	0.00	4.00
		C	09/02/05	32.00	01-9400-2030 SHERIFF HEALTH IN	0.00	32.00
		C	09/02/05	4.00	01-9400-2030 CO ATT HEALTH IN	0.00	4.00
		C	09/02/05	20.00	01-9400-2030 CLERK HEALTH IN	0.00	20.00
		C	09/02/05	20.00	76-9400-2030 DISPATCH HEALTH	0.00	20.00

			Check Total	208.00		0.00	208.00

Vendor: CLWATE CRITENDEN-LIVINGSTON WATER

007637	09/06/05	C	09/06/05	15.83	02-6105-5780 RD DEPT WATER	0.00	15.83

			Check Total	15.83		0.00	15.83

Vendor: SWATER SMITHLAND WATER WORKS

007638	09/06/05	C	09/06/05	79.07	01-5080-5780 C.HOUSE WATER	0.00	79.07
		C	09/06/05	70.64	23-5140-5780 AMB WATER	0.00	70.64
		C	09/06/05	38.73	76-5145-5780 DISPATCH WATER	0.00	38.73
		C	09/06/05	38.73	01-5080-5780 C.SUPPORT/CORONER	0.00	38.73

			Check Total	227.17		0.00	227.17

Vendor: ALLTEL ALLTEL

007639	09/12/05	C	09/12/05	513.21	01-5080-5730 C.HOUSE/LF PHONES	0.00	513.21
		C	09/12/05	166.38	01-5015-5730 SHERIFF PHONE	0.00	166.38
		C	09/12/05	43.34	02-6105-5730 RD DEPT PHONE	0.00	43.34
		C	09/12/05	124.00	76-5145-5730 JAILER/DISPATCH	0.00	124.00
		C	09/12/05	32.54	04-5135-5070 EOC PHONE	0.00	32.54
		C	09/12/05	32.54	04-5130-5780 RESCUE PHONE	0.00	32.54
		C	09/12/05	35.61	80-5075-3480 TOURISM PHONE	0.00	35.61
		C	09/12/05	33.14	23-5047-5780 TAX ADM PHONE	0.00	33.14
		C	09/12/05	78.57	23-5140-5730 AMB PHONE	0.00	78.57
		C	09/12/05	35.10	01-5020-5780 CORONER PHONE	0.00	35.10
		C	09/12/05	32.54	76-5145-5730 E-911 SIGN SHOP	0.00	32.54

			Check Total	1,127.17		0.00	1,127.17

Vendor: GTEWIR CINGULAR WIRELESS

007640	09/12/05	C	09/12/05	80.20	23-5140-5730 AMB CELL PHONES	0.00	80.20
		C	09/12/05	102.58	01-5015-5730 SHERIFF CELL PH	0.00	102.58
		C	09/12/05	116.69	01-5015-5730 SHERIFF CELL PH	0.00	116.69

			Check Total	299.47		0.00	299.47

Vendor: JFECC JACKSON PURCHASE E C C

007641	09/12/05	C	09/12/05	909.91	01-5080-5780 C.HOUSE/LF ELECT.	0.00	909.91
		C	09/12/05	159.90	01-5145-5780 SIRENS ELECTRIC	0.00	159.90
		C	09/12/05	71.16	04-5135-5070 EOC ELECTRIC	0.00	71.16
		C	09/12/05	129.44	02-6105-5780 RD DEPT ELECTRIC	0.00	129.44
		C	09/12/05	396.51	76-5145-5780 DISPATCH ELECTRIC	0.00	396.51
		C	09/12/05	46.61	04-5130-5780 RESCUE ELECTRIC	0.00	46.61
		C	09/12/05	70.99	04-5410-5780 BALLFIELD ELECT	0.00	70.99
		C	09/12/05	220.91	23-5140-5780 AMB ELECTRIC	0.00	220.91
		C	09/12/05	139.62	01-5020-5780 CHILD SUP/CORONER	0.00	139.62
Check Total				2,145.05		0.00	2,145.05

Vendor: E911PR E-911 COORDINATOR PAYROLL

007642	09/14/05	C	09/14/05	6,429.42	76GROSS E-911/DISPATCH PR 9-15	0.00	6,429.42
		C	09/14/05	466.58	76-9400-2010 E-911 SS& MC	0.00	466.58
		C	09/14/05	525.31	76-9400-2020 E-911 RET	0.00	525.31
Check Total				7,421.31		0.00	7,421.31

Vendor: LCAPR LIVINGSTON CO.AMBULANCE PR

007643	09/14/05	C	09/14/05	16,934.72	23-GROSS AMB PR 9-15-05	0.00	16,934.72
		C	09/14/05	1,202.78	23-5140-2010 AMB SS & MC	0.00	1,202.78
		C	09/14/05	1,523.52	23-5140-2020 AMB RET	0.00	1,523.52
Check Total				19,661.02		0.00	19,661.02

Vendor: LCCPR LIV. CO. CLERK PAYROLL

007644	09/14/05	C	09/14/05	436.88	01-9400-2010 CLERK SS & MC	0.00	436.88
		C	09/14/05	675.40	01-9400-2020 CLERK RET	0.00	675.40
Check Total				1,112.28		0.00	1,112.28

Vendor: LCGP LIV.CO.GENERAL FUND PAYROLL

007645	09/14/05	C	09/14/05	8,458.98	01-GROSS GEN EMP PR 9-15-05	0.00	8,458.98
		C	09/14/05	588.20	01-9400-2010 GEN EMP SS & MC	0.00	588.20
		C	09/14/05	914.02	01-9400-2020 GEN RET	0.00	914.02
Check Total				9,961.20		0.00	9,961.20

Vendor: LCJP LIVINGSTON CO PAYROLL JAIL

007646	09/14/05	C	09/14/05	1,812.44	03-GROSS JAIL PR 9-15-05	0.00	1,812.44
		C	09/14/05	127.26	03-9400-2010 JAIL SS & MC	0.00	127.26
		C	09/14/05	199.01	03-9400-2020 JAIL RET	0.00	199.01
Check Total				2,138.71		0.00	2,138.71

Vendor: LCRP LIVINGSTON CO ROAD PAYROLL

007647	09/14/05	C	09/14/05	12,910.63	02-GROSS RD DEPT PR 9-15-05	0.00	12,910.63
		C	09/14/05	912.09	02-9400-2010 RD DEPT SS & MC	0.00	912.09
		C	09/14/05	1,088.04	02-9400-2020 RD RET	0.00	1,088.04
Check Total				14,910.76		0.00	14,910.76

Vendor: LCSPP LIV. CO. SHERIFF PAYROLL

007648	09/14/05	C	09/14/05	6,768.83	01-GROSS SHERIFF PR 9-15-05	0.00	6,768.83
		C	09/14/05	622.14	01-9400-2010 SHERIFF SS & MC	0.00	622.14
		C	09/14/05	1,963.05	04-5015-2020 HAZ DUTY RET	0.00	1,963.05
		C	09/14/05	118.62	01-9400-2020 NON HAZ RET	0.00	118.62
Check Total				9,472.64		0.00	9,472.64

Vendor: LCTAPR LIV.CO. TAX ADMINS. PR

007649	09/14/05	C	09/14/05	1,127.47	23-GROSS TAX ADM PR 9-15	0.00	1,127.47
		C	09/14/05	77.11	23-5047-2010 TAX ADM SS & MC	0.00	77.11
		C	09/14/05	123.80	23-5047-2020 TAX ADM RET	0.00	123.80
Check Total				1,328.38		0.00	1,328.38

Vendor: LGEAPR LGEA PAYROLL

007650	09/14/05	C	09/14/05	1,359.44	04GROSS LGEA PR 9-15-05	0.00	1,359.44
		C	09/14/05	99.74	04-9400-2010 LGEA SS & MC	0.00	99.74
		C	09/14/05	112.38	04-9400-2020 LGEA RET	0.00	112.38
Check Total				1,571.56		0.00	1,571.56

Vendor: ADCO' ADCO, INC.

007651	09/09/05	C	09/09/05	476.50	23-5140-4060 AMB AIR COND REP	0.00	476.50
		C	09/09/05	90.50	01-5080-5710 C.HOUSE AIR COND	0.00	90.50
Check Total				567.00		0.00	567.00

Vendor: ALLSEA ALL SEASON TREE SERVICE

007652	09/15/05	C	09/09/05	750.00	02-6105-3980 CUT TREE CASEY LN	0.00	750.00
Check Total				750.00		0.00	750.00

Vendor: ANDY ANDY OLIVER						
007653	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV BD 8-22	0.00 45.00

	Check Total			45.00		0.00 45.00
Vendor: ARTTRA ART TRAVIS, ENGINEER						
007654	09/15/05	C	09/09/05	150.00	77-8000-7180 NAT CONS DRAWINGS	0.00 150.00

	Check Total			150.00		0.00 150.00
Vendor: BARRYC BARRY CHITTENDEN						
007655	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV BD 8-22	0.00 45.00

	Check Total			45.00		0.00 45.00
Vendor: BATOUT BATTERY OUTLET & TIRE						
007656	09/15/05	C	09/09/05	99.95	026105-4430 BACKHOE BATTERY	0.00 99.95

	Check Total			99.95		0.00 99.95
Vendor: BRAKEW BRAKE & WHEEL OF PADUCAH						
007657	09/15/05	C	09/09/05	28.81	02-6105-4430 SEAL / #6 TRUCK	0.00 28.81
		C	09/09/05	25.68	02-6105-4470 BREAK CLEANER	0.00 25.68
		C	09/09/05	97.88	02-6105-4430 #2 TRUCK PARTS	0.00 97.88

	Check Total			152.37		0.00 152.37
Vendor: BRANTL BRANTLEY'S PEST CONTROL						
007658	09/15/05	C	09/09/05	85.00	04-5201-3460 C.HOUSE PEST	0.00 85.00

	Check Total			85.00		0.00 85.00
Vendor: BUD BUD COLLINS						
007659	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV BD 8-22	0.00 45.00

	Check Total			45.00		0.00 45.00
Vendor: CAR CAR CARE UNLIMITED, INC.						
007660	09/15/05	C	09/09/05	143.00	23-5140-4430 AMB CLEANING SUPP	0.00 143.00

	Check Total			143.00		0.00 143.00
Vendor: CARROL CARROLL WALKER						
007661	09/15/05	C	09/08/05	35.00	01-5065-1930 ELECT BD MTG 8-19	0.00 35.00

	Check Total			35.00		0.00 35.00
Vendor: CHRIS CHRIS LASHER						
007662	09/15/05	C	09/08/05	14.00	01-5001-5760 TRAVEL EXPENSE	0.00 14.00

	Check Total			14.00		0.00 14.00
Vendor: COKE COKE						
007663	09/15/05	C	09/08/05	229.32	01-5080-4250 C.HOUSE VENDING	0.00 229.32

	Check Total			229.32		0.00 229.32
Vendor: COUNTY COUNTY OFFICIALS LEADERSHIP IN						
007664	09/15/05	C	09/08/05	75.00	01-9100-5510 T.STRINGER TR 8-3	0.00 75.00
		C	09/08/05	75.00	01-9100-5510 C.LASHER TR 8-2	0.00 75.00

	Check Total			150.00		0.00 150.00
Vendor: CPRESS CRITTENDEN PRESS, INC.						
007665	09/15/05	C	09/08/05	96.00	01-9100-3020 TIRE AMNESTY ADS	0.00 96.00

	Check Total			96.00		0.00 96.00
Vendor: D&S D & S SALVAGE						
007666	09/15/05	C	09/09/05	150.00	02-6105-4430 PARTS	0.00 150.00

	Check Total			150.00		0.00 150.00
Vendor: DIESEL DIESEL POWER, INC.						
007667	09/15/05	C	09/09/05	260.89	02-6105-4430 #2 TRUCK PARTS	0.00 260.89

	Check Total			260.89		0.00 260.89
Vendor: DTHOMA DEBBIE THOMASON						
007668	09/15/05	C	09/08/05	35.00	01-5065-1930 ELECT BD MTG 8-19	0.00 35.00

	Check Total			35.00		0.00 35.00
Vendor: EES EMERGENCY EQUIPMENT SPECIALIST						
007669	09/15/05	C	09/08/05	255.00	01-5205-4030 A.WARDEN LIGHT	0.00 255.00

	Check Total			255.00		0.00 255.00

Vendor: EMP EMERGENCY MEDICAL PRODUCTS, INC							
007670	09/15/05	C	09/09/05	1,532.78	23-5140-5500 AMB MED SUPPLIES	0.00	1,532.78

			Check Total	1,532.78		0.00	1,532.78
Vendor: EMSUSA EMERGENCY MEDICAL SUPPLY, INC.							
007671	09/15/05	C	09/09/05	589.70	23-5140-5500 AMB MED SUPPLIES	0.00	589.70

			Check Total	589.70		0.00	589.70
Vendor: ERB ERB EQUIP. CO. - {POWERPLAN}							
007672	09/15/05	C	09/09/05	246.73	02-6105-4430 JOHN DEERE PARTS	0.00	246.73

			Check Total	246.73		0.00	246.73
Vendor: FFIELD FEDERAL FIELD SERVICES L.L.C.							
007673	09/15/05	C	09/08/05	500.00	01-5145-7390 WARNING SIRENS	0.00	500.00

			Check Total	500.00		0.00	500.00
Vendor: GCSUPP G & C SUPPLY CO., INC.							
007674	09/15/05	C	09/09/05	427.50	76-5145-4690 E-911 SIGN MTRL	0.00	427.50
		C	09/09/05	67.90	02-6105-4470 RD SIGN MATERIAL	0.00	67.90
		C	09/09/05	105.90	04-5401-4670 REC SIGNS	0.00	105.90

			Check Total	601.30		0.00	601.30
Vendor: HDH HOWARD D. HAPPY							
007675	09/15/05	C	09/08/05	101.45	01-5015-4450 SHERIFF OFFICE	0.00	101.45

			Check Total	101.45		0.00	101.45
Vendor: JEFFRA JEFF RAMAGE							
007676	09/15/05	C	09/08/05	45.00	01-5401-7180 NAT ADV MTG 8-22	0.00	45.00

			Check Total	45.00		0.00	45.00
Vendor: JHENRY JOHN HENRY QUARRIES, LLC							
007677	09/15/05	C	09/09/05	255.84	02-6105-4470 ROCK/BUS TURNS	0.00	255.84

			Check Total	255.84		0.00	255.84
Vendor: JSMITH JIM SMITH CONTRACTING CO., INC.							
007678	09/15/05	C	09/09/05	147,704.85	02-6105-4050 .C.CHAPEL/V.HOOSIE	0.00	147,704.85
		C	09/09/05	41,390.30	04-6105-4470 HEATER STORE/HILL	0.00	41,390.30

			Check Total	189,094.85		0.00	189,094.85
Vendor: KACOIN KACO INSURANCE AGENCY							
007679	09/15/05	C	09/08/05	81.20	01-5015-5310 SHERIFF DEP BOND	0.00	81.20

			Check Total	81.20		0.00	81.20
Vendor: KCJEA KY.CO.JUDGE/EXEC.ASSOCIATION							
007680	09/15/05	C	09/08/05	75.00	01-9100-5510 CONF REG FEE	0.00	75.00

			Check Total	75.00		0.00	75.00
Vendor: LAKEPR LAKE PRINTERS, INC							
007681	09/15/05	C	09/08/05	202.70	01-5001-4450 JUDGE OFFICE SUPP	0.00	202.70
		C	09/08/05	64.60	01-5010-4450 CLERK OFFICE SUPP	0.00	64.60
		C	09/08/05	186.00	01-5075-3480 BUS. APPREC. LETT	0.00	186.00

			Check Total	453.30		0.00	453.30
Vendor: LBASHA 911 BILLING SERV. & CONSULTANT							
007682	09/15/05	C	09/09/05	3,003.49	23-5140-1650 10% AUG COLLECT	0.00	3,003.49

			Check Total	3,003.49		0.00	3,003.49
Vendor: LCBASE LIV. CO. 8TH GRADE BASEBALL							
007683	09/15/05	C	09/09/05	375.00	02-5215-3980 LITTER/COONS CHAP	0.00	375.00

			Check Total	375.00		0.00	375.00
Vendor: LISMIT L.I.SMITH & ASSOCIATES, INC.							
007684	09/15/05	C	09/08/05	1,700.00	01-5015-4450 SHERIFF COMP SHAR	0.00	1,700.00

			Check Total	1,700.00		0.00	1,700.00
Vendor: MAGNUM MAGNUM PLASTICS, INC.							
007685	09/15/05	C	09/08/05	672.35	01-5020-7390 BODY BAGS	0.00	672.35

			Check Total	672.35		0.00	672.35
Vendor: MARTIN MARTIN MARIETTA AGGREGATES							
007686	09/15/05	C	09/09/05	752.39	02-6105-4470 ROCK USED AUG 05	0.00	752.39

			Check Total	752.39		0.00	752.39

Vendor: MCKEON PETER BUSINESS SYSTEMS							
007687	09/15/05	C	09/08/05	177.40	01-5010-4450 CLERK OFFICE SUPP	0.00	177.40
			Check Total	177.40		0.00	177.40
Vendor: MHARDW MARION TRUE VALUE HDW.							
007688	09/15/05	C	09/09/05	86.31	04-5305-4050 DRAINAGE MTRLS	0.00	86.31
			Check Total	86.31		0.00	86.31
Vendor: MIRROR MIRROR IMAGE							
007689	09/15/05	C	09/09/05	121.96	23-5140-4430 AMB CLEANING SUPP	0.00	121.96
			Check Total	121.96		0.00	121.96
Vendor: NELSON NELSON CHIROPRACTIC							
007690	09/15/05	C	09/09/05	40.00	02-6105-3240 R.EEBOUT CDL PHYS	0.00	40.00
			Check Total	40.00		0.00	40.00
Vendor: PEEWEE MICHAEL ENOCH							
007691	09/15/05	C	09/09/05	50.00	02-6105-3240 REIMB CDL RENEWAL	0.00	50.00
			Check Total	50.00		0.00	50.00
Vendor: PHOSE PADUCAH HOSE & FITTING, INC.							
007692	09/15/05	C	09/09/05	185.32	02-615-4430 JOHN DEERE PARTS	0.00	185.32
			Check Total	185.32		0.00	185.32
Vendor: RALPH RALPH HARDIN							
007693	09/15/05	C	09/08/05	35.00	01-5065-1930 ELECT BD MTG 8-19	0.00	35.00
			Check Total	35.00		0.00	35.00
Vendor: REED VULCAN MATERIALS CO							
007694	09/15/05	C	09/09/05	2,718.32	02-6105-4470 ROCK USED AUG 05	0.00	2,718.32
			Check Total	2,718.32		0.00	2,718.32
Vendor: RUDOLF RUDOLPH FARM SUPPLY							
007695	09/15/05	C	09/09/05	44.00	02-6105-4470 PALLET PULLER	0.00	44.00
			Check Total	44.00		0.00	44.00
Vendor: SAMSCL SAM'S CLUB							
007696	09/15/05	C	09/09/05	30.00	04-5130-5070 RESCUE MEMBERSHIP	0.00	30.00
			Check Total	30.00		0.00	30.00
Vendor: SAUTO SMITHLAND AUTO PARTS							
007697	09/15/05	C	09/09/05	55.10	02-6105-4470 RD SHOP SUPPLIES	0.00	55.10
		C	09/09/05	433.36	02-6105-4430 RD EQUIP PARTS	0.00	433.36
		C	09/09/05	4.49	01-5015-4450 SHERIFF OFFICE	0.00	4.49
		C	09/09/05	101.02	23-5140-4430 AMB PARTS	0.00	101.02
		C	09/09/05	57.31	04-5135-5070 EM PARTS	0.00	57.31
		C	09/09/05	5.97	01-5205-4030 ANIMAL TRUCK PART	0.00	5.97
		C	09/09/05	19.35	04-5305-4050 SR CIT PARKING	0.00	19.35
		C	09/09/05	6.74	75-5145-5920 E-911 TRUCK	0.00	6.74
		C	09/09/05	43.32	04-5130-5070 RESCUE EXPENSE	0.00	43.32
		C	09/09/05	82.73	01-5020-5920 CORONER VAN REP	0.00	82.73
			Check Total	809.39		0.00	809.39
Vendor: SSEC SOUTHEASTERN EQUIPMENT CO.							
007698	09/15/05	C	09/09/05	37.70	02-6105-4430 BACKHOE PARTS	0.00	37.70
			Check Total	37.70		0.00	37.70
Vendor: STERIC STERICYCLE							
007699	09/15/05	C	09/09/05	177.49	23-5140-5500 DISPOSAL MED WAST	0.00	177.49
			Check Total	177.49		0.00	177.49
Vendor: TAMCO TAMCO AUTO							
007700	09/15/05	C	09/09/05	4.80	02-6105-4430 HEATER HOSE #2	0.00	4.80
			Check Total	4.80		0.00	4.80
Vendor: TRACYM TRACY MITCHELL, TAX ADMS.							
007701	09/15/05	C	09/09/05	108.80	23-5047-5760 MILEAGE	0.00	108.80
			Check Total	108.80		0.00	108.80
Vendor: TRUCKE TRUCK CENTERS, INC.							
007702	09/15/05	C	09/09/05	105.05	23-5140-4430 BULBS FOR AMB	0.00	105.05
			Check Total	105.05		0.00	105.05

Vendor: UNIVER UNIVERSITY OF KY RESEARCH FOUN						
007703	09/15/05	C	09/09/05	3,792.66	77-8000-7180 JRD. PMT.	0.00 3,792.66

			Check Total	3,792.66		0.00 3,792.66
Vendor: VASCO Vasco						
007704	09/15/05	C	09/09/05	352.85	01-5080-411 C.HOUSE SUPPLIES	0.00 352.85
		C	09/09/05	142.00	23-5140-4060 AMB CLEANING SUPP	0.00 142.00

			Check Total	494.85		0.00 494.85
Vendor: WELDER AIRGAS WELDING SUPPLY						
007705	09/15/05	C	09/09/05	27.95	02-6105-4470 WELDING RODS	0.00 27.95
		C	09/09/05	103.36	23-5140-5500 AMB OXYGEN	0.00 103.36

			Check Total	131.31		0.00 131.31
Vendor: WLRR WESTERN LAKES & RIVER REGION						
007706	09/15/05	C	09/09/05	598.00	80-5075-1480 TOURISM CAMPAIGN	0.00 598.00

			Check Total	598.00		0.00 598.00
Vendor: ABC ADVANCE BUSINESS CONCEPTS, INC						
007707	09/15/05	C	09/14/05	38.48	01-5001-7250 JUDGE COPIER LEAS	0.00 38.48

			Check Total	38.48		0.00 38.48
Vendor: ASSOCI ASSOCIATED WASTE SYSTEMS, INC.						
007708	09/15/05	C	09/14/05	4,153.10	04-5210-3150 TRASH PK UP AUG	0.00 4,153.10

			Check Total	4,153.10		0.00 4,153.10
Vendor: CALLOW CALLOWAY COUNTY DETENTION						
007709	09/15/05	C	09/14/05	806.00	03-5101-3140 INMATE HOUSING	0.00 806.00

			Check Total	806.00		0.00 806.00
Vendor: COMPUT COMPUTER KNIGHTS, INC.						
007710	09/15/05	C	09/14/05	1,388.00	01-5015-7250 SHERIFF OFFICE EQ	0.00 1,388.00
		C	09/14/05	115.25	76-5145-4450 E-911 COMP SUPPLY	0.00 115.25

			Check Total	1,503.25		0.00 1,503.25
Vendor: CWI CWI						
007711	09/15/05	C	09/14/05	50.19	23-5140-4060 AMB TRASH PICK-UP	0.00 50.19
		C	09/14/05	95.92	04-5210-3150 C.HOUSE TRASH	0.00 95.92
		C	09/14/05	61.23	04-5401-4670 BALLPARK TRASH	0.00 61.23

			Check Total	207.34		0.00 207.34
Vendor: DRPOTT WILLIAM CLATON POTTER DVM						
007712	09/15/05	C	09/14/05	1,300.00	01-5205-1720 ANIMAL CONTRACT	0.00 1,300.00

			Check Total	1,300.00		0.00 1,300.00
Vendor: GENFIR GENERAL FIRE EXTINGUISHER SERV						
007713	09/15/05	C	09/14/05	83.60	76-5145-3780 DISPATCH FIRE EXT	0.00 83.60

			Check Total	83.60		0.00 83.60
Vendor: GRAYBA GRAYBAR ELECTRIC CO., INC.						
007714	09/15/05	C	09/14/05	1,315.88	76-5145-7030 VOICE MAIL	0.00 1,315.88

			Check Total	1,315.88		0.00 1,315.88
Vendor: HDH HOWARD D. HAPPY						
007715	09/15/05	C	09/14/05	53.44	76-5145-4450 JAIL OFFICE SUPP	0.00 53.44

			Check Total	53.44		0.00 53.44
Vendor: HULTMA HULTMAN SIGNS-SCREEN CO.						
007716	09/15/05	C	09/14/05	45.00	01-5020-4450 CORONER DECAL	0.00 45.00
		C	09/14/05	15.00	01-5020-4450 PRESENTATION CK	0.00 15.00
		C	09/14/05	75.00	03-5101-4810 JAIL TRANSP UNIF	0.00 75.00

			Check Total	135.00		0.00 135.00
Vendor: IRVIN IRVIN SMITH						
007717	09/15/05	C	09/14/05	300.00	23-5140-3090 AMB MED DIR	0.00 300.00

			Check Total	300.00		0.00 300.00
Vendor: JACKSO JACKSON PURCHASE 2-WAY SERVICE						
007718	09/15/05	C	09/14/05	240.00	76-5145-7030 REPEATER REPAIR	0.00 240.00
		C	09/14/05	367.50	23-5140-4410 AMB RADIO REPAIR	0.00 367.50

			Check Total	607.50		0.00 607.50

Vendor: JEFFAR JEFF ARMSTRONG							
007719	09/15/05	C	09/14/05	26.33	23-5140-5690	REIMB TRAINING	0.00 26.33
				Check Total	26.33		0.00 26.33
Vendor: JHENRY JOHN HENRY QUARRIES, LLC							
007720	09/15/05	C	09/14/05	2,060.00	04-5305-4050	SR CIT PARKING	0.00 2,060.00
				Check Total	2,060.00		0.00 2,060.00
Vendor: JSMITH JIM SMITH CONTRACTING CO., INC.							
007721	09/15/05	C	09/14/05	17,954.30	02-6105-4050	VANHOOSIER ROAD	0.00 17,954.30
		C	09/14/05	17,077.90	04-6105-4470	LAWRENCE ROAD	0.00 17,077.90
				Check Total	35,032.20		0.00 35,032.20
Vendor: KU KU							
007722	09/15/05	C	09/14/05	16.41	01-5145-5780	WARNING SIREN BLE	0.00 16.41
				Check Total	16.41		0.00 16.41
Vendor: KKW KENTUCKY'S WESTERN WATERLAND							
007723	09/15/05	C	09/14/05	600.00	80-5075-3480	BROCHURE DIST.	0.00 600.00
		C	09/14/05	84.62	80-5075-3480	B.DAM JULY TAX	0.00 84.62
		C	09/14/05	1,716.40	80-5075-3480	BARKLEY INN JULY	0.00 1,716.40
		C	09/14/05	1,035.50	80-5075-3480	TREAS INV JUNE TX	0.00 1,035.50
		C	09/14/05	1,123.24	80-5075-3480	TREAS TAX JULY	0.00 1,123.24
		C	09/14/05	29.30	80-5075-3480	HILLSIDE AUG TAX	0.00 29.30
				Check Total	4,589.06		0.00 4,589.06
Vendor: MCCRAC CLIFF GILL, JAILER							
007724	09/15/05	C	09/14/05	13,884.00	03-5101-3470	INMATE HOUSING	0.00 13,884.00
				Check Total	13,884.00		0.00 13,884.00
Vendor: MCDC MARSHALL CO.DETENTION CENTER							
007725	09/15/05	C	09/14/05	812.80	03-5101-3140	INMATE HOUSING	0.00 812.80
				Check Total	812.80		0.00 812.80
Vendor: MIDWES MID-WEST TERMINAL, INC							
007726	09/15/05	C	09/14/05	206.91	01-5205-4030	ANIMAL WARDEN	0.00 206.91
		C	09/14/05	106.59	76-5145-4550	E-911 FUEL	0.00 106.59
		C	09/14/05	1,148.47	23-5140-4550	AMB UNLEADED FUEL	0.00 1,148.47
		C	09/14/05	932.04	23-5140-4550	AMB DIESEL	0.00 932.04
		C	09/14/05	351.45	02-6105-4550	RD HYDRAULIC FL	0.00 351.45
		C	09/14/05	8,797.91	02-6105-4550	RD DEPT FUEL	0.00 8,797.91
				Check Total	11,543.37		0.00 11,543.37
Vendor: NATION NATIONAL LINEN SUPPLY							
007727	09/15/05	C	09/14/05	839.52	23-5140-3300	AMB LINEN	0.00 839.52
				Check Total	839.52		0.00 839.52
Vendor: PACS PENNYRILE ALLIED COMM. SERVICE							
007728	09/15/05	C	09/14/05	100.00	04-5305-3310	PACS OFFICE RENT	0.00 100.00
				Check Total	100.00		0.00 100.00
Vendor: PORTER PORTER & SONS EXCAVATING							
007729	09/15/05	C	09/14/05	9,259.50	04-5305-4050	SR CIT PARKING	0.00 9,259.50
				Check Total	9,259.50		0.00 9,259.50
Vendor: RKEELI RONNIE KEELING							
007730	09/15/05	C	09/14/05	270.00	80-5075-3480	MOWING WILDLIFE	0.00 270.00
				Check Total	270.00		0.00 270.00
Vendor: SHARDW SMITHLAND HARDWARE							
007731	09/15/05	C	09/14/05	1.99	01-5080-5710	C.HOUSE REPAIR	0.00 1.99
		C	09/14/05	53.95	01-5015-4450	SHERIFF OFFICE SU	0.00 53.95
		C	09/14/05	16.21	04-5135-5070	EM SUPPLIES	0.00 16.21
		C	09/14/05	4.25	76-5145-4690	E-911 SUPPLIES	0.00 4.25
		C	09/14/05	25.91	04-5401-4670	REC SUPPLIES	0.00 25.91
		C	09/14/05	35.69	23-5140-4060	AMB BLDG MAINT	0.00 35.69
				Check Total	138.00		0.00 138.00
Vendor: SIEGEL SIEGEL'S							
007732	09/15/05	C	09/14/05		23-5140-4810	AMB EMP VESTS	**** VOID **** 5,640.00
		C	09/14/05		01-5015-4460	SHERIFF VESTS	**** VOID **** 2,820.00
		C	09/14/05		03-5101-4810	JAILER VESTS	**** VOID **** 940.00
				Check Total		**** VOID ****	9,400.00

Vendor: STIRE SMITHLAND TIRE SERVICE						
007733	09/15/05	C	09/14/05	1,499.00	02-6105-4430 RD DEPT TIRE REP	0.00 1,499.00
		C	09/14/05	177.00	04-5210-4470 LOADER TIRE REP	0.00 177.00
		C	09/14/05	75.00	03-5101-5920 JAIL VAN BATTERY	0.00 75.00
		C	09/14/05	24.00	23-5140-4060 AMB MOWER TIRE	0.00 24.00

			Check Total	1,775.00		0.00 1,775.00
Vendor: TANA TANA DOOM						
007734	09/15/05	C	09/14/05	6.97	01-5001-4450 REIMB COURT TAPES	0.00 6.97

			Check Total	6.97		0.00 6.97
Vendor: TROOC THOMPSON'S GROCERY						
007735	09/15/05	C	09/14/05	23.99	01-5080-5480 LOCAL PROJ DEV BD	0.00 23.99
		C	09/14/05	9.36	01-5205-4030 CAT FOOD	0.00 9.36

			Check Total	33.35		0.00 33.35
Vendor: TOMMYW TOMMY WILLIAMS, SHERIFF						
007736	09/15/05	C	09/14/05	250.00	01-5015-5070 SHERIFF CONT.	0.00 250.00

			Check Total	250.00		0.00 250.00
Vendor: TQUICK THOMASON QUICK LUBE						
007737	09/15/05	C	09/14/05	99.95	04-5135-5070 EM CAR BRAKES	0.00 99.95

			Check Total	99.95		0.00 99.95
Vendor: WILSON WILSON OFFICE SUPPLY						
007738	09/15/05	C	09/14/05	191.74	01-5001-4450 JUDGE OFFICE SUPP	0.00 191.74
		C	09/14/05	136.93	01-5010-4450 CLERK OFFICE SUPP	0.00 136.93
		C	09/14/05	11.39	01-5040-4450 TREAS OFFICE SUPP	0.00 11.39

			Check Total	340.06		0.00 340.06
Vendor: WKES WEST KENTUCKY ELEVATOR SERVICE						
007739	09/15/05	C	09/14/05	50.00	01-5080-5710 ELEVATOR SERVICE	0.00 50.00

			Check Total	50.00		0.00 50.00
Vendor: HELPIN LIVINGSTON CO. HELPING HANDS						
007740	09/16/05	C	09/16/05	38.73	01-5330-566 REIMB WATER	0.00 38.73
		C	09/16/05	217.59	01-5330-5660 REIMB ELECT.	0.00 217.59
		C	09/16/05	165.71	01-5330-5660 REIMB PHONE	0.00 165.71

			Check Total	422.03		0.00 422.03
Vendor: LCFARM LIVINGSTON CO. FARM STORE						
007741	09/16/05	C	09/16/05	9.48	76-5145-5710 DISPATCH/MAINT	0.00 9.48
		C	09/16/05	291.52	02-6105-4470 RD DEPT SUPPLIES	0.00 291.52
		C	09/16/05	1.39	02-6105-4430 RD DEPT. PARTS	0.00 1.39
		C	09/16/05	73.34	01-5080-4110 C.HOUSE SUPPLIES	0.00 73.34
		C	09/16/05	29.02	01-5080-5710 C.HOUSE REPAIR	0.00 29.02
		C	09/16/05	8.37	02-5215-4460 LITTER SUPPLIES	0.00 8.37
		C	09/16/05	95.35	76-5145-4690 E-911 SIGN MTRL	0.00 95.35
		C	09/16/05	65.18	23-5140-4060 AMB BLDG MAINT	0.00 65.18

			Check Total	573.65		0.00 573.65
Vendor: LLEDGE LIVINGSTON LEDGER						
007742	09/16/05	C	09/16/05	63.75	01-9100-3020 SURF WATER AD	0.00 63.75
		C	09/16/05	60.00	23-5140-4450 AMB BID AD	0.00 60.00
		C	09/16/05	255.00	01-9100-3020 TIRE AMNESTY AD	0.00 255.00
		C	09/16/05	37.50	01-5040-3020 BUDGET AMEND AD	0.00 37.50

			Check Total	416.25		0.00 416.25
Vendor: OCCTAX LIV. CO. FISCAL COURT						
007743	09/16/05	C	09/16/05	414.20	23-TRANS 10% AUG COLLECT/SAVE	0.00 414.20

			Check Total	414.20		0.00 414.20
Vendor: HELPIN LIVINGSTON CO. HELPING HANDS						
007744	09/19/05	C	09/19/05	1,000.00	01-5330-5660 DONATION	0.00 1,000.00

			Check Total	1,000.00		0.00 1,000.00
Vendor: STORM STORM BASEBALL C/O KENT RILEY						
007745	09/19/05	C	09/19/05	1,150.00	02-5215-3980 LITTER PICK-UP	0.00 1,150.00

			Check Total	1,150.00		0.00 1,150.00

VOTING MACHINES: Carroll Walker presented the following information concerning the purchase of voting machines:



Livingston County Clerk's Office

Carroll D. Walker, Clerk

P.O. Box 400
Smithland, Kentucky 42081
(270) 928-2162

TO: Livingston County Fiscal Court
FROM: Livingston County Board of Elections
REFERENCE: Purchase of Direct Recording Electronic Voting Machines
DATE: September 15, 2005


The Livingston County Board of Elections approved specifications for Direct Recording Electronic Voting Machines that are HAVA compliant.

We request the Livingston County Fiscal Court purchase these machines. This will need to be done by letting of bids since the total expense will be over \$10,000.00.

We will need to purchase the following:

- 1- Ten (10) Voting Machines accessible for individuals with disabilities. Maximum amount allowed by Government is \$5,000.00 per machine.
- 2- One (1) In-House Absentee Voting Machine. Maximum allowed is \$5,000.00.
- 3- One (1) Optical Scan Absentee Ballot System. Maximum allowed is \$10,000.00.
- 4- Upgrade our thirteen (13) Shouptronic Electronic Voting Machines in existence as of 1-31-05 to produce audit trails. Maximum allowed per machine is \$382.00.

Livingston County will be reimbursed through a Federal Grant to purchase these machines. The amounts quoted above per machine is the maximum amount they will allow.


Carroll D. Walker
Chairman of the Board

SPECIFICATIONS FOR DIRECT RECORDING ELECTRONIC VOTING MACHINES

LIVINGSTON County specification for 2002 compliant Direct Recording Voting Machine
(D.R.E.)

GENERAL DESCRIPTION OF DEVICE

The D.R.E. must be durable and lightweight. The viewing screen must be in color. The device must offer all options to disabled voters and accommodate multiple languages. The device must be certified by a FEC-accredited laboratory and must meet all of the 2002 voluntary standards.

BUTTONS AND CONTROLS

The D.R.E. must have a series of buttons for entering voter's choices. The device shall have physical buttons that control these choices. There must be light pressure switches for people with limited dexterity and sip and puff adapter for the disabled. The device must also have an audio ballot for sight-impaired voters. These voting devices must be equipped with *large buttons for these voters to feel and control their selections.*

MANUFACTURING

The D.R.E. must be manufactured in the United States. The D.R.E. must be engineered and manufactured on ISO 9000 certified programs.

BALLOT DESIGN

The system software must enable user to define and create ballot styles for all precincts. The ballot can be designed for election administrators to accommodate one or more contests per screen. The screen must be laid out in one, two or three columns.

VOTING PROCESS

The D.R.E. must begin with a presentation of written instructions. The voter must be able to cast votes by using buttons. The voter must be able to highlight the particular race or issue with a scrolling wheel to ensure the proper selection has been made. Once the voter has made his or her selections, a summary screen will list the candidates and issues selected. The device must enable the voter to make changes if necessary. The device must have a help button to notify the poll worker if he or she needs assistance.

ACCESSIBILITY FEATURE

A specialized polling booth can be used to accommodate wheelchair users. The D.R.E. must be lightweight enough to be held in the voter's lap. *Additionally, the machine includes a battery pack that provides back-up power.* The device must accommodate visually-impaired and blind voters. The controls for the audio ballot must use distinctly shaped buttons. The audio ballot must provide a human voice. The machine must accommodate mobility-impaired people and allow voters unable to use limbs the ability to control the machine.

CERTIFICATION

The D.R.E. shall be certified by the Secretary of State as meeting all requirements of Kentucky state law, therefore, legal for use in elections in the Commonwealth of Kentucky.

ELECTION RESULTS VERIFICATION AND STORAGE

The D.R.E. shall not disclose vote totals until the polls are closed. Each voter is given an access code that can only be entered by the poll worker. Each precinct has a computer memory card that provides data necessary for managing the election. This card stores the cast ballot information and is used to deliver election results to central tabulation. The device must also print a paper copy of each precinct's, voter totals, and the device must store all votes cast electronically and store the ballots on an *Electronic Image.* The device must be able to recreate the images onto a paper ballot.

PAPER BALLOT SYSTEM

The system must be able to print absentee ballots and have a FEC-certified optical scan unit to read ballots that are marked. This device must store all ballot images and be able to recreate them onto a paper ballot.

MISCELLANEOUS

The D.R.E. device shall have a polycarbonate-coated screen. The device should never require calibration or recalibration. The D.R.E. must have layers of redundant storage in multiple locations.

Mr. Walker explained the purchase of these machines will need to be advertised for bids, however, the County will be reimbursed for the purchase. On a motion by Joe O'Bryan, second by Ivus Crouch and all members voting in the affirmative the County will advertise for bids to purchase the voting machines and upgrade existing machines.

RESOLUTION FOR WATER AND SANITATION PROJECTS: Judge Lasher explained that Mike Cherry had notified him there would be some extra funds available for WX and SX Projects. The funds will come through the Fiscal Court and go to the proper entities. Funds will be received and distributed as follows:

Salem will receive \$100,000 for a sewer project
Ledbetter will receive \$134,000 for sewer improvements
Ledbetter will receive \$60,000 for water improvements

The following Resolutions were approved on a motion by Terry Stringer, second by Ivus Crouch with all members voting in the affirmative:

EXHIBIT 2

RESOLUTION SX21139006

RESOLUTION OF THE LIVINGSTON COUNTY FISCAL COURT (GRANTEE) ACCEPTING THE GRANT, APPROVING THE GRANT AGREEMENT, AUTHORIZING THE AMENDMENT OF LOCAL BUDGET, AND AUTHORIZING A REPRESENTATIVE TO SIGN ALL RELATED DOCUMENTS

WHEREAS, the General Assembly has appropriated funds for infrastructure projects in the 2004-2006 Budget of the Commonwealth; and

WHEREAS, the Grantee has previously determined that it is in the public interest to acquire and construct certain facilities and improvements to the Grantee's utility system (the "Project"); and

WHEREAS, the Grantee desires funding from the Kentucky Infrastructure Authority (the "Authority") for the purpose of acquisition and construction of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Fiscal Court of the County of Livingston as follows:

SECTION 1. That the Grantee hereby accepts the grant award and approves the Agreement between the Grantee and the Authority substantially in the form on file with the Grantee for the purpose of providing a portion of the necessary financing to the Grantee for the acquisition and construction of the Project.

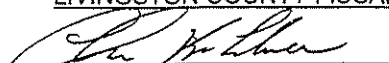
SECTION 2. That Chris Lasher is hereby authorized, directed and empowered by the Grantee to execute the Agreement and all other necessary documents or agreements, and to otherwise act on behalf of the Grantee to implement the Project.

SECTION 3. That the Grantee hereby includes in its annual budget the receipt and expenditures of funds subject to the Agreement with the Authority.

SECTION 4. This Agreement shall take effect immediately upon passage.

ADOPTED on September 15, 2005.

LIVINGSTON COUNTY FISCAL COURT, (Grantee)

, (Representative)

Title Judge/Executive

CERTIFICATE

SX21139006

LIVINGSTON COUNTY FISCAL COURT

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the Fiscal Court; that the foregoing is a full, true and correct copy of a Resolution adopted by the governing authority of said Grantee at a meeting duly held on Sept 15, 2005; that said official action appears as a matter of public record in the official records or journal of the governing authority; that said meeting was held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815, 61.820 and 61.825; that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness by me this 15th day of Sept, 2005.

Jana Doorn
Secretary/Clerk/Recording Officer

EXHIBIT 2

RESOLUTION
WX21139009

RESOLUTION OF THE LIVINGSTON FISCAL COURT (GRANTEE)
ACCEPTING THE GRANT, APPROVING THE GRANT AGREEMENT,
AUTHORIZING THE AMENDMENT OF LOCAL BUDGET, AND
AUTHORIZING A REPRESENTATIVE TO SIGN ALL RELATED
DOCUMENTS

WHEREAS, the General Assembly has appropriated funds for infrastructure projects in the 2004-2006 Budget of the Commonwealth; and

WHEREAS, the Grantee has previously determined that it is in the public interest to acquire and construct certain facilities and improvements to the Grantee's utility system (the "Project"); and

WHEREAS, the Grantee desires funding from the Kentucky Infrastructure Authority (the "Authority") for the purpose of acquisition and construction of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Fiscal Court of the County of Livingston as follows:

SECTION 1. That the Grantee hereby accepts the grant award and approves the Agreement between the Grantee and the Authority substantially in the form on file with the Grantee for the purpose of providing a portion of the necessary financing to the Grantee for the acquisition and construction of the Project.

SECTION 2. That Chris Lasher is hereby authorized, directed and empowered by the Grantee to execute the Agreement and all other necessary documents or agreements, and to otherwise act on behalf of the Grantee to implement the Project.

SECTION 3. That the Grantee hereby includes in its annual budget the receipt and expenditures of funds subject to the Agreement with the Authority.

SECTION 4. This Agreement shall take effect immediately upon passage.

ADOPTED on September 15, 2005.

LIVINGSTON FISCAL COURT, (Grantee)

Chris Lasher, (Representative)

Title Judge/Executive

CERTIFICATE

WX21139009

LIVINGSTON FISCAL COURT

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the Fiscal Court that the foregoing is a full, true and correct copy of a Resolution adopted by the governing authority of said Grantee at a meeting duly held on Sept. 15, 2005; that said official action appears as a matter of public record in the official records or journal of the governing authority; that said meeting was held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815, 61.820 and 61.825; that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness by me this 15th day of Sept., 2005.

Jana Doorn
Secretary/Clerk/Recording Officer

EXHIBIT 2

RESOLUTION
SX21139004

RESOLUTION OF THE LIVINGSTON FISCAL COURT (GRANTEE)
ACCEPTING THE GRANT, APPROVING THE GRANT AGREEMENT,
AUTHORIZING THE AMENDMENT OF LOCAL BUDGET, AND
AUTHORIZING A REPRESENTATIVE TO SIGN ALL RELATED
DOCUMENTS

WHEREAS, the General Assembly has appropriated funds for infrastructure projects in the 2004-2006 Budget of the Commonwealth; and

WHEREAS, the Grantee has previously determined that it is in the public interest to acquire and construct certain facilities and improvements to the Grantee's utility system (the "Project"); and

WHEREAS, the Grantee desires funding from the Kentucky Infrastructure Authority (the "Authority") for the purpose of acquisition and construction of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Fiscal Court of the County of Livingston as follows:

SECTION 1. That the Grantee hereby accepts the grant award and approves the Agreement between the Grantee and the Authority substantially in the form on file with the Grantee for the purpose of providing a portion of the necessary financing to the Grantee for the acquisition and construction of the Project.

SECTION 2. That Chris Lasher is hereby authorized, directed and empowered by the Grantee to execute the Agreement and all other necessary documents or agreements, and to otherwise act on behalf of the Grantee to implement the Project.

SECTION 3. That the Grantee hereby includes in its annual budget the receipt and expenditures of funds subject to the Agreement with the Authority.

SECTION 4. This Agreement shall take effect immediately upon passage.

ADOPTED on September 15, 2005.

LIVINGSTON FISCAL COURT, (Grantee)

Chris Lasher, (Representative)

Title Judge/Executive

CERTIFICATE

SX21139004

LIVINGSTON FISCAL COURT

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the Fiscal Court; that the foregoing is a full, true and correct copy of a Resolution adopted by the governing authority of said Grantee at a meeting duly held on Sept. 15, 2005; that said official action appears as a matter of public record in the official records or journal of the governing authority; that said meeting was held in accordance with all applicable requirements of Kentucky law, including KRS 61.810, 61.815, 61.820 and 61.825; that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness by me this 15th day of Sept., 2005.

Dana Doorn
Secretary/Clerk/Recording Officer

TAX RATES: On a motion by Joe O'Bryan, second by Jerry Deatherage with all members voting in the affirmative the Court accepted the following Tax Rate for 2005 as presented by the Ledbetter Fire District:



Livingston County Clerk's Office

Carroll D. Walker, Clerk

P.O. Box 400
Smithland, Kentucky 42081
(270) 928-2162

2005 TAX RATES

<u>LEDBETTER</u>	<u>FIRE DISTRICT</u>
	Rate (Per \$100)
Real Property	<u>.072</u>
Personal Property	<u>0.0966</u>
Motor Vehicle	<u>.100</u>
Watercraft	<u>.100</u>

Date 9-14-2005
Signed Boyd A. Gull Chairman

LEDBETTER Fire District

On a motion by Joe O'Bryan, second by Ivus Crouch with all members voting in the affirmative the Court accepted the following Tax Rate for 2005 as presented by the Burna Fire District:



Livingston County Clerk's Office
Carroll D. Walker, Clerk

P.O. Box 400
Smithland, Kentucky 42081
(270) 928-2162

2005 TAX RATES

<u>BURNA</u>	<u>FIRE DISTRICT</u>
	Rate (Per \$100)
Real Property	<u>10.00</u>
Personal Property	<u>10.00</u>
Motor Vehicle	<u>10.00</u>
Watercraft	<u>10.00</u>

Date 9-12-05
Signed Johnnie L. English Jr

Burna Fire District

On a motion by Joe O'Bryan, second by Jerry Deatherage with all members voting in the affirmative the Court accepted the following Tax Rate for 2005 as presented by the Grand Lakes Fire District:



Livingston County Clerk's Office
Carroll D. Walker, Clerk

P.O. Box 400
Smithland, Kentucky 42081
(270) 928-2162

2005 TAX RATES

<u>Grand Lakes</u>	<u>FIRE DISTRICT</u>
	Rate (Per \$100)
Real Property	<u>.10</u>
Personal Property	<u>.10</u>
Motor Vehicle	<u>.08</u>
Watercraft	<u>.08</u>

Date 9-12-2005
Signed McDawson

GRAND LAKES Fire District

On a motion by Ivus Crouch, second by Terry Stringer with all members voting in the affirmative the Court accepted the following Tax Rate for 2005 as presented by the County Extension Board:

UK COOPERATIVE EXTENSION SERVICE
University of Kentucky – College of Agriculture

LEXINGTON, KY 40546

Program and Staff Development
5107 Ag. Science Bldg.-North
Lexington, KY 40546-0091
(859) 257-1803
Fax: (859) 257-3501
www.uky.edu

To: District Directors
From: County Extension Agent

Livingston County Extension Board submitted the following tax rates for 2005.

Real Property	<u>4.6</u>
Personal Property	<u>7.14</u>
Motor Vehicle	<u>3.31</u>

Please return this form to us as soon as the 2005 rates have been established. Thank You

ds

On a motion by Jerry Deatherage, second by Terry Stringer with all members voting in the affirmative the Court approved the following Tax Rate for 2005 as presented by the Livingston County Conservation District:



Livingston County Conservation District
P.O. Box 534 - Salem, Kentucky 42078 - Phone 270.988.2231

Supervisors

HAROLD W. HOPKINS
Ledbetter, Kentucky 42058

BOBBY WILLIAMS
Salem, Kentucky 42078

EARL SULLIVANT
Tilina, Kentucky 42083

HAROLD D. LINDSEY
Grand Rivers, Kentucky 42045

T.L. MADDUX, JR.
Salem, Kentucky 42078

DAVID FOSTER
Burna, Kentucky 42028

DALE CALENDER
Ledbetter, Kentucky 42058

TO: LIVINGSTON COUNTY FISCAL COURT
THROUGH: CHRIS LASHER, JUDGE EXECUTIVE
LIVINGSTON COUNTY
FROM: LIVINGSTON COUNTY CONSERVATION
DISTRICT
DATE: AUGUST 4, 2005
RE: RATE FOR MILLAGE TAX FOR DISTRICT

The Livingston County Conservation District Board of Supervisors do hereby set the rate for a millage tax on all real property in the county of Livingston, the same as last year .0150 on each \$100.00 assessed. The Conservation District wants to thank you for your assistance and cooperation throughout the year and helping us assist the local landowners in Livingston County.

Harold W. Hopkins, Chairman
Board of Supervisors

HWH/jw

On a motion by Jerry Deatherage, second by Ivus Crouch with all members voting in the affirmative the Court approved the following Tax Rate for 2006 as presented by the Livingston County Health District:

FINANCE AND ADMINISTRATION CABINET
DEPARTMENT OF REVENUE
DEPARTMENT OF PROPERTY VALUATION

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE CABINET ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Revenue Cabinet in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846 FOR INFORMATION ON ESTABLISHING RATES. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF PROPERTY VALUATION AT (502) 564-8180 FOR FURTHER INFORMATION.

2006 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

LIVINGSTON CO PUBLIC HEALTH DEPARTMENT
P O BOX 128
SMITHLAND KY 42081

(PLEASE INDICATE ANY CHANGES ABOVE)

The tax rate for 2005 was 2.000 cents per \$100.00 of assessed value.

I certify that the LIVINGSTON CO PUBLIC HEALTH DEPARTMENT will levy a property tax rate of

2.000 cents per \$100 of assessed value upon motor vehicles

and watercraft for the calendar year of 2006.



Signature of Tax District
Representative

COUNTY OF LIVINGSTON
STATE OF KENTUCKY

Judge/Executive 8/22/05

Title Date
TELEPHONE 270-928-2105

Subscribed and sworn this 22nd day of August, 2005

8-26-07 Jessie Jolly Beeler

My Commission Expires Notary Public

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

DEPARTMENT OF PROPERTY VALUATION
DIVISION OF STATE VALUATION
200 FAIR OAKS LANE
FRANKFORT, KY 40620

On a motion by Ivus Crouch, second by Joe O'Bryan with all members voting in the affirmative the Forrest Fire Tax Rate for 2005 was approved as follows:

2.0 Cents per \$100 of Assessed Value

On a motion by Ivus Crouch, second by Jerry Deatherage with all members voting in the affirmative the 2006 Motor Vehicle & Watercraft Property Tax Rate was approved as presented below:

DEPARTMENT OF REVENUE
DEPARTMENT OF PROPERTY VALUATION

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE CABINET ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Revenue Cabinet in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does "not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles." Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846 FOR INFORMATION ON ESTABLISHING RATES. ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF PROPERTY VALUATION AT (502) 564-8180 FOR FURTHER INFORMATION.

2006 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

LIVINGSTON CO FISCAL COURT
P O BOX 70
355 COURT STREET
SMITHLAND KY 42081

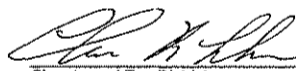
(PLEASE INDICATE ANY CHANGES ABOVE)

The tax rate for 2005 was 9.100 cents per \$100.00 of assessed value.

I certify that the LIVINGSTON CO FISCAL COURT will levy a property tax rate of

9.1 cents per \$100 of assessed value upon motor vehicles

and watercraft for the calendar year of 2006.



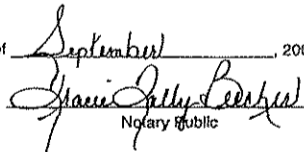
Signature of Tax District
Representative

COUNTY OF LIVINGSTON
STATE OF KENTUCKY

Judge/Executive 9/16/05
Title Date
TELEPHONE 270-928-2105

Subscribed and sworn this 11th day of September, 2005

8-26-07
My Commission Expires



Notary Public

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

DEPARTMENT OF PROPERTY VALUATION
DIVISION OF STATE VALUATION
200 FAIR OAKS LANE
FRANKFORT, KY 40620

Joe O'Brayn made a motion to keep the 2005 Real Property rate at 11.9 cents per \$100 of assessed value. Following discussion of the Personal Property Tax Rate the motion was amended to include setting the Personal Property Tax Rate for 2005 at 17.9 cents per \$100 of assessed value. This motion was second by Jerry Deatherage with all members voting in the affirmative.

NATURE ADVISORY BOARD APPOINTMENT: Judge Lasher explained that Bud Collin's one (1) year term on the Nature Board had expired. However, he recommended the Court reappoint Mr. Collins to that board. On a motion by Terry Stringer, second by Jerry Deatherage with all members voting in the affirmative Bud Collins was reappointed to serve on the Nature Advisory Board.

LEDBETTER WATER AND SANITATION BOARD APPOINTMENT: Judge Lasher presented Jim Schade to the Court for appointment to the Ledbetter Water and Sanitation Board.

Terry Stringer reviewed minutes from a recent meeting of the Ledbetter Water and Sanitation Board which discussed reappointing Arnie Puckett to the Board. Terry Teitloff, Vice Chariman of the Ledbetter Water and Sanitation Board stated that each Board Member recommended Arnie be reappointed. Mr. Teitloff stated since the Board is working good together he didn't see any reason Mr. Puckett should be replaced by another member. He then asked Judge Lasher to reconsider Arnie for the position, stating that Mr. Puckett has been a good member. Mr. Teitloff stated that he too has missed Board meetings because of work. Being a member of the Board is not easy, since they receive many complaints.

Judge Lasher expressed appreciation to Mr. Teitloff for his comments and service on the Board. However, he has made his choice and committed that choice to the Fiscal Court.

Terry Stringer stated that he has been on the Court for several years and according to his experience the Court has always took the recommendation of the Board, since they know who they can work with. Mr. Teitloff stated the Board could work with Mr. Schade but speaking for the Board he once again appealed to the Magistrates. He also stated he understood the Judge's position but expressed that the Board felt differently.

Ivus Crouch stated he worked with Arnie, when he also served on the Ledbetter Water Board, and found him good to work with and did an excellent job. However, Judge Lasher has the right to make the appointment.

Judge Lasher made a motion to appoint Jim Schade to serve on the Ledbetter Water and Sanitation Board, Ivus Crouch second the motion with the following vote resulting:

Jerry Deatherage	NO
Joe O'Bryan	NO
Terry Stringer	NO
Chris Lasher	Yes
Ivus Crouch	Yes

Judge Lasher stated the motion failed and the appointment would be sent to the PSC, which would have ninety (90) days to make the appointment. If they did not make the appointment it will return to the Judge's Office.

LIVINGSTON COUNTY TOURIST COMMISSION: Judge Lasher recommended the following individuals be appointed to the Tourist Commission:

Bob Maxwell
Leah Lummus
Hazel Maupin

These individuals were approved on a motion by Joe O'Bryan, second by Ivus Crouch with all members voting in the affirmative.

SENIOR CITIZEN'S BUILDING UPDATE: Judge Lasher informed Court Members the parking lot has been complete at a cost of approximately \$16,000. During the repair a pile of rip rap was uncovered, which could have been what caused the problem. Some drainage work is still needed because water running off the building is apparently going under the building causing problems. Some soil testing might still need to be done. Judge Lasher stated the Engineer suggested some drainage work be done, while continuing to monitor the condition of the building. Judge Lasher suggested the County Road Department could do the drainage work. On a motion by Jerry Deatherage, second by Ivus Crouch with all members voting in the affirmative the Court approved the County Road Department to install drainage lines around the Senior Citizen's Building. Judge Lasher explained if the costs went over \$2,000 he would notify everyone and they might want to rethink the issue.

LEVEE HEADWALL COSTS: Judge Lasher presented quotes from two contractors for the construction of headwalls at the Smithland Levee. Mr. Lasher reported that Coleman Construction gave an original verbal price of \$4,000. Then following a redesign Mr. Coleman gave a reduced price of \$3,000. However, Mr. Coleman wasn't really interested in this small of a project and suggested Judge Lasher contact Hammond Construction for a quote. Judge Lasher had done that and presented a quote from them of \$1800. That is for the construction of three (3) headwalls at \$600 each and includes mounting of the shutoff valves. Joe O'Bryan made a motion to approve up to \$3,000 for the construction of the headwalls. Motion was seconded by Ivus Crouch with all members voting in the affirmative.

COMPUTERS FOR TREASURER AND FINANCE OFFICER: Judge Lasher explained that new programs the Treasurer and Finance Officer will be getting will not run on the computers they now have. The total cost of the needed computers is \$2,118. At the same time two of the present computers will be reworked for a minimal cost. He suggested he might take one of them to replace the laptop he presently uses, which is about six (6) years old. Brent Stringer questioned if the quoted price included flat screens? Judge Lasher stated it did not include screens, since they could continue to use their present screens. To include 17" flat screens the price would increase to \$2,776. Terry Stringer made a motion to purchase the computers for \$2,118 for the Treasurer and Finance Officer. Following continued discussion the motion was amended to include the purchase of flat screens for the computers at a total cost of \$2,776. Motion was second by Jerry Deatherage with all members voting in the affirmative.

DEPARTMENT REPORTS:

ROAD DEPARTMENT: Judge Lasher explained that Dickie recently asked some Road Department Employees to go out on a job after they had clocked out, but before they left the building. He asked for clarification, as to if this qualified as a call in and if they should receive call in pay? Terry Stringer stated if the employees had clocked out it is considered call in and they should get the overtime pay. Jerry Deatherage stated, since every area cannot be covered, he suggested Dickie should be at the meeting to explain the situation. He agreed if the employees had clocked out they should receive the overtime. Joe O'Bryan also agreed since the employees were prepared to go home they should receive the call in pay. Judge Lasher explained that Dickie might have thought it was a continuation of work since employees had not left the building. Terry also recommended Dickie attend Court meetings to answer questions but did not think he should be required to attend. Jerry Deatherage made a motion that Road Department Employees, who were asked to go to a job after they had clocked out, receive the four (4) hour call in pay. This occurred during the September 15, 2005 pay period. Following discussion of the matter the Court decided this was just a clarification and no Court action would be needed.

Terry Stringer questioned if the air conditioner had been installed at the Road Department break room? Judge Lasher replied it was on the list but had not been done as of yet. Terry Stringer moved to get a Contractor to install the air conditioner in the break room at the Road Department. Joe O'Bryan second the motion. Judge Lasher stated that he assumed Road work should be done ahead of installing the air conditioner. Mr. Lasher estimated that it would take two (2) days to complete the installation. Judge Lasher stated if road paving crews were to finish employees might work overtime and install the air conditioner. Terry Stringer receded his motion if County employees could do the work on overtime. Ivus Crouch suggested the Court approve getting the air conditioner installed using a Contractor or County Road Department Employees. Terry Stringer reinstated his motion to have the air conditioner installed at the Road Department break room using a Contractor or Road Department Employees working overtime if required. Motion second by Joe O'Bryan with all members voting in the affirmative.

SCOTTS CHAPEL BRIDGE: Judge Lasher reported the area at Scotts Chapel Bridge has been core drilled. We should receive a report from the Geologist sometime this month. Ivus Crouch asked Judge Lasher to send a copy of the report to all Court Members when it is received.

JOHNSON ROAD: Judge Lasher informed Court Members the Court has been petitioned by residents on Johnson Road to verify if it is a County Road or to adopt it into the County Road system. Judge Lasher stated that he thinks it is a County Road. It has been blacktopped and maintained but does not appear on the County Road Map. Therefore, a Resolution might need to be prepared to add it to the County Road Map. Jerry Deatherage stated the Johnson family paid to have the road blacktopped. On a motion by Ivus Crouch, second by Terry Stringer with all members voting in the affirmative the Court agreed to table this issue until Jerry Deatherage has an opportunity to look at the road.

DISTRICT ISSUES: Terry Stringer mentioned the weeds growing at the Livingston County end of the Tennessee River Bridge in Ledbetter. They have recently been mowed. However, since this is now done by contract it sometimes takes a while to for the contractor to get this done. Since this is one of the main entrances into Livingston County Mr. Stringer would like to see this kept mowed even if the County has to do it. Following discussion of other State Roads in the County that need to be mowed, Judge Lasher was directed to contact the First District Highway Department with their concerns.

Terry Stringer stated the contract for the new Tennessee River Bridge is supposed to be let next month. Judge Lasher reported October 21st. as the date for the contract to be let.

Joe O'Bryan expressed his concerns for the need of a turning lane at the new school on the Cutoff Road and the need for widening both ends of the Cut Off Road. He also stated the 35 mph signs with flashing lights should be installed next week. Following discussion of the matter Billy Riley was directed to prepare a resolution requesting a turning lane at the school and blinking lights at both ends of the Cut Off Road.

Joe O'Bryan questioned if the survey on the Smithland Berry's Ferry Road had been complete? Judge Lasher stated that it had not been done. Residents have questioned Mr. O'Bryan why we maintain one side of the road and not the other? Judge Lasher stated nothing can be done until the right-of-way is deeded to the County.

Terry Stringer questioned why road signs are being put up on roads that appear to be driveways. Judge Lasher explained if Hershel issues an address on a road he puts up a sign to identify the road. Joe O'Bryan questioned if a 911 could be put at the bottom of the sign to show the road is being identified for 911 purpose and does not mean it is a County Road. It was even suggested to put a CR on signs that are County Roads. Magistrates stated they are sometimes asked why roads are not maintained because they don't know which roads are County Roads and which are private roads.

AMBULANCE REPORT: Randy Free reported 74 calls for August resulting in 54 billable runs. Randy also stated the Ambulance is presently experiencing a manpower shortage. He explained that Kevin Hurley is off with a back injury and don't know when he will be able to return to work. Randy informed the Court that he would like to hire a full time paramedic. Judge Lasher questioned what would happen when Kevin returns to work? Randy stated it would give him more time for administrative duties and attend meetings without leaving the service shorthanded. The Paramedic he is wanting to hire is from Livingston County and presently works at Mercy but is wanting to return to the County to work. Jerry Deatherage made a motion to approve hiring one full time Paramedic at the Ambulance Service. Judge Lasher expressed concern because he has not had an opportunity to study the situation and see what the financial application would be. Motion was second by Joe O'Bryan with the following vote resulting:

Chris Lasher	NO	(Because he hasn't had time to review)
Ivus Crouch	YES	(But he hasn't had time to review either)
Jerry Deatherage	YES	
Joe O'Bryan	YES	
Terry Stringer	YES	

Randy reported the Ambulance, recently involved in the accident, is in now in Mayfield being repaired.

EM: Jerry Deatherage questioned if we are in line to received evacuees from hurricane Katrina? Brent Stringer stated we aren't presently set up for that. There are a lot of upfront costs for local governments to incur to get ready before FEMA makes reimbursement. This can be a financial burden on small Counties like Livingston. Brent will soon be attending a meeting concerning this matter. Judge Lasher stated he understood the hospital and church at Salem offered their facilities if needed. Brent informed the Court the old Coke building in Paducah will be open through October to serve as a distribution center for receiving and distributing needed supplies to hurricane victims.

SHERIFF: Tommy Williams informed the Court that Auditors recently contacted his office stating they had incorrectly recorded commissions received in December 2004. Since these continued to be collected in January of 2005 they were recorded as receipts for January 2005, which is a different recording year. Therefore, the County will need to issue a check to his office in the amount of \$11,496.98. The Sheriff's office will in turn issue a check in the same amount to the County to correct the error. This action was approved on a motion by Joe O'Bryan, second by Terry Stringer with all members voting in the affirmative.

Tommy reported the Sheriff's Department will be receiving \$1655.00 toward the purchase of ballistic vests for the Sheriff's Office. The vests have been ordered but not yet received.

Due to the increase in fuel costs the Sheriff asked for an increase in mileage for his Department. Judge Lasher suggested the County follow whatever mileage rate the State is paying. Jerry Deatherage moved for the County to follow the State's rate for reimbursing mileage. This includes the Sheriff's Department as well as County employees being paid mileage. This motion was second by Terry Stringer with all members voting in the affirmative.

Jerry Deatherage reported he just left the Coroner's Office and the building is in need of a few repairs. Billy Riley confirmed that the outside doors don't lock and one of the bathrooms is in need of repair. Judge Lasher stated that he was not aware of the needed repairs. Following the discussion Judge Lasher was directed to have someone make the repairs.

FALL CLEAN-UP: On a motion by Jerry Deatherage second by Ivus Crouch with all members voting in the affirmative the Fall Clean-up was set for October 13th., 14th., and 15th. Joe O'Bryan suggested putting a Road Department Employee at dumpster locations to prevent dumping on the ground around the dumpsters. Judge Lasher stated that County Employees are being used to pick up white goods at residences during this time. Terry Stringer stated it might help if the dumpsters were picked up in a timely manner. Mr. Stringer also stressed that the Livingston County Conservation Service be mentioned in the advertisement, since they help sponsor the event.

Terry Stringer stated that trash haulers need to be required to tarp trash when transporting it to the Convenience Center. Judge Lasher stated the County can require the haulers to purchase a permit. If haulers do not comply to the Solid Waste Ordinance, their permit can be revoked and they will not be allowed to haul trash. On a motion by Jerry Deatherage, second by Joe O'Bryan with all members voting in the affirmative the County is ordered to enforce the current Solid Waste Ordinance and issue permits to individual trash haulers.

FAIRGROUND REPORT: Judge Lasher reported that he and Jerry Deatherage met with members of the Fair Board to discuss needed repairs. There wasn't a quorum at that meeting so Judge Lasher presented information for possible action at this meeting. He reported many electrical repairs were needed at the Fairgrounds. It was suggested these repairs be made in a turn-key fashion using a commercial electrician. Additional lighting for the pole barn is also needed. The repairs might need to be done in phases. Everyone attending the earlier meeting agreed to start locking the gate at the Fairground entrance. Other items discussed included putting up a fence along the property line, the possibility of erecting a cover over the bleachers and an awning for the end of the fair barn, where the concession stand is located. Jerry Deatherage suggested a local contractors be used for electrical repairs at the pole barn. Judge Lasher also informed Court Members the poles in the pole barn will be replaced free of charge, since the building is still covered under warranty. On a motion by Jerry Deatherage, second by Ivus Crouch the Court approved hiring a local Contractor to re-wire the pole barn and replace the lighting. The motion also directed Judge Lasher to get estimates for the remaining electrical work. Judge Lasher reported that he has an estimate of between \$6,000 and \$7,000 for the construction of an awning at the end of the building. He was directed to present that quote during the next meeting. This motion was second by Ivus Crouch with all members voting in the affirmative.

Following this discussion the Court decided to advertise for bids for the construction of an awning for the end of the fair barn. Judge Lasher stated that he would also contact the contractor that submitted the earlier bid to see if the price has changed. On a motion by Joe O'Bryan, second by Jerry Deatherage with all members voting in the affirmative the Court is ordered to advertise requesting bids for the construction of an awning for the end of the fair barn with the option to accept or reject all bids.

HELPING HANDS: Terry Teitloff addressed the Court concerning Helping Hands. He stated that Helping Hands will have a booth during Octoberfest. He challenged the Court to also do something for the group. Vulcan Materials will provide free popcorn for them to give away during Octoberfest. Mr. Teitloff is also working through Vulcan to get a load of rock donated to be raffled off for donations of \$1.00 each. Judge Lasher informed Mr. Teitloff the Court presently donates \$4,000 a year to Helping Hands. On a motion by Ivus Crouch, second by Jerry Deatherage with all members voting in the affirmative the Court approved donating \$1000 to Helping Hands to assist with the food shortage caused by hurricane Katrina victims.

Vernon Edwards from Ledbetter, addressed the Court concerning the Ledbetter Water Board Appointment. Mr. Edwards stated the Magistrates were elected to run the County. He stated he had witnessed the Court's action during the meeting with every recommendation being voted on and approved. However, when it came to voting on Arnie Puckett he saw three (3) people vote yes and two (2), the Judge and Mr. Crouch, vote no. He stated there was no problem with the Ledbetter Water District. He recalled a time when the water wasn't good and there were problems with the sewer system as well. He stated all he was hearing at the meeting was get rid of Arnie. Mr. Edwards added, that he saw the Judge has a personal problem with Arnie Puckett. He did not think personal vendettas should be brought into Court. He ended his comments by stating that he donated a lot of his time and invited the Judge to comment.

Ivus Crouch commented that he doesn't feel he voted against Arnie. He previously served on the Ledbetter Water Board with Arnie and he thought Arnie did an excellent job. He continued by saying Arnie and the Judge are both fine individuals. He would not have a problem with Arnie serving. Mr. Crouch did not like the situation but felt the Judge has a right to make the appointment. Mr. Edwards replied that he did not mean anything against Dr. Crouch.

Terry Teitloff also addressed the Court concerning the Ledbetter Water Board Appointment. Mr. Teitloff, thanked Judge Lasher for previously appointing him to the Ledbetter Water Board. However, after a member serves for several years he thinks the individual deserves a good reason for not being reappointed. He stated that he might not want to continue to serve if reappointment can be denied without good reason. Mr. Teitloff asked the Judge if he could give a good reason why Mr. Puckett was not being reappointed. Judge Lasher stated that it wouldn't do any good for him to answer Mr. Teitloff's question, because he wouldn't believe it, if he did answer. He continued by stating that he (Mr. Teitloff) would still have the same opinion and thoughts that he currently had. Judge Lasher questioned what good it would do to answer that when he has the Statutory Authority to appoint who he wants? Terry ended by stating that he knew the Judge did not have to give a reason for his actions. He didn't know what the Judge thought he was thinking but he wasn't being smart or hateful just honest. Judge Lasher stated that he appreciated Mr. Teitloff's comments and that he had no comment.

On a motion by Jerry Deatherage, second by Joe O'Bryan this meeting of the Livingston County Fiscal Court is ordered to adjourn.

CHRIS LASHER / JUDGE EXECUTIVE