

**MUHLENBERG COUNTY FISCAL COURT CONVENED FOR A REGULAR MEETING AT THE MUHLENBERG COUNTY COURTHOUSE, LOCATED AT 100 S MAIN STREET, GREENVILLE, KENTUCKY ON APRIL 22, 2021 AT 4:00 PM WITH THE HONORABLE CURTIS MCGEHEE COUNTY JUDGE EXECUTIVE PRESIDING. THE FOLLOWING MAGISTRATES WERE PRESENT: MALCOLM WEST, DARRIN BENTON, ROSS JONES, KEITH PHILLIPS, AND ANDREW BULLOCK.**

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By motion of Magistrate Bullock, seconded by Magistrate Jones and unanimous vote of the Court, Minutes as presented are approved.

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Public Participation:

Judge McGehee asked the Court to keep County Attorney Rice's family in mind following the passing of his Grandfather Rev. Wayne Rice, Pastor of New Life Church in Powderly.

Judge McGehee recognized Kristi Jenkins E-911 Director and Delanna Moore, E-911 Deputy Director. Director Jenkins informed the Court E-911 passed the NCIC LINK audit conducted by the State and Compliance audit conducted by an investigator of the Department of Criminal Justice Training. Director Jenkins also stated Deputy Director Moore successfully obtained a grant in the amount of \$150,289 for new radio consoles to be installed before the end of the year.

Magistrate Phillips informed the Court of the Tire Amnesty program being conducted at the Ag Center. Citizens can drop off old tires at no charge between 8AM and 4 PM this Friday and Saturday.

Judge McGehee stated he would like to form the following teams in regard to clean up efforts in the County and for them to report to the Court at the next meeting.

- **Team #1:** Magistrates Phillips and Jones and County Attorney Ryan Rice to review feasibility of an Ordinance to require coverings during trash transport for those individuals hauling trash
- **Team #2:** Magistrates Bullock and West, Treasurer Bob Lewis and Road Supervisor (sic - Public Works Director) to review feasibility of reducing price of trash bags.
- **Team #3:** Magistrate Benton, Judge McGehee, Treasurer Lewis and Jailer Terry Nunley to look at feasibility of hiring an additional worker to assist with trash pickup by jail inmates.

Magistrate West addressed the Court in recognition of law enforcement and their supporting departments.

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Judge McGehee presented the Clerk's 2022 March Excess Fees in the amount of \$128,008.29 for review and approval of the Court. By motion of Magistrate West, seconded by Magistrate Bullock and unanimous vote of the Court, the Clerk's 2021 March Excess Fees in the amount of \$128,008.29 are approved, subject to state audit.

(Copy in F/C file folder)

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Judge McGehee presented the Sheriff's 2021 March Excess Fees in the amount of \$34,399.51 for review and approval of the Court. By Motion of Magistrate Jones, seconded by Magistrate Phillips and unanimous vote of the Court, the Sheriff's 2021 Excess Fees in the amount of \$34,399.51 are approved, subject to state audit.

(Copy in F/C file folder)

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By motion of Magistrate Benton, seconded by Magistrate Bullock and unanimous vote the Court, renewal of County Health Plan is approved.

(Copy in F/C folder)

Discussion:

Judge McGehee recognized Jill Lewis of Peel and Holland to address the Court regarding renewal of the County Health Plan. Ms. Lewis spoke to the Court regarding various aspects of and an increase of 6.3% in the county plan. Ms. Lewis spoke on the following aspects of the plan:

- ❖ Anthem Livehealth Online - FaceTime with doctors for minor issues
- ❖ BenefitSolver - Add and remove employees
- ❖ COBRA Administration
- ❖ Compliance Dashboard
- ❖ Data Analytics
- ❖ Employee Assistance Program
- ❖ HR360
- ❖ Rate Stability
- ❖ WellBeing Solutions - New rewards program for employees and spouse.

Magistrate Benton inquired if 81 was the increase if everything remained the same such as co-pays, deductibles and out-of-pocket expenses. Ms. Lewis stated the answer was yes, at a maximum. Magistrate Benton commended them for the amount of the increase considering the 107% loss. Judge McGehee recommended renewal. Magistrate Benton asked Ms. Lewis about vaccinations for employees. Ms. Lewis indicated she had spoken with the local hospital and would be happy to coordinate an onsite employee vaccination for the Court.

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Judge McGehee informed the Court, no bids were received for the jail lighting project and the matter would be revisited at the next Fiscal Court meeting.

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Judge McGehee presented **Resolution # 2021-0422-01 – Approving Agreement with City of Drakesboro Regarding Funding and Use of Muhlenberg County Sheriff’s Deputies and Memorandum of Understanding (MOU)** for review and approval of the Court. By motion of Magistrate Bullock, seconded by Magistrate West and unanimous vote of the Court, **Resolution #2021-0422-01** is approved.

(Signed copy in F/C file folder)

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Judge McGehee presented **Resolution # 2021-0422-02 – Lake Malone State Park Road** (0.715 mile) to the Court for review and approval. By motion of Magistrate Benton, seconded by Magistrate Phillips and unanimous vote of the Court, **Resolution # 2021-0422-02** is approved.

(Copy in F/C file folder)

Discussion:

Magistrate Benton recognized Deenetra Henderson with Transportation Cabinet, Department of Highways to address the Court. Ms. Henderson informed the Court that since 1991, neither the State nor County has maintained the 0.715 mile portion of road at issue between the State Park and State Route 973. Ms. Henderson stated the Transportation Cabinet approved discretionary funds to repair base failures identified by their engineer and re-surface the road in exchange for the County placing this portion of the road into their road system.

Magistrate West thanked Magistrate Benton, the State and current Lake Malone State Park administration for their work on this project. Magistrate West stated the Tourism Commission would be announcing an amazing project for the Lake Malone area.

Magistrate Phillips asked for an update on completion of State Route 601 and guard rail behind hospital projects. Ms. Henderson indicated while she did not have the specific dates, they were slated for completion in 2021. Ms. Henderson indicated she would contact Magistrate Phillips with specifics for both projects.

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Judge McGehee presented the Trash for Cash Release of Liability form for the Court’s review and approval. By motion of Magistrate Bullock, seconded by Magistrate West and unanimous vote of the Court, the Trash for Cash Release of Liability form is approved.

(Copy in F/C file folder)

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Judge McGehee presented **Resolution # 2021-0422-03 – Adopting and Approving Execution of County Road Aid Coop Program Contract between Fiscal Court and Commonwealth of Kentucky, Transportation**

**Cabinet, Department of Rural and Municipal Aid for fiscal year beginning July 1, 2021** for review and approval. By motion of Magistrate Jones, seconded by Magistrate Bullock and unanimous vote of the Court, **Resolution # 2021-0422-03** is approved.

(Incomplete copy in F/C file folder)

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Judge McGehee presented re-appointment of Doug Anderson to Muhlenberg County Water District #3 Board to the Court for their approval. By motion of Magistrate Bullock, seconded by Magistrate Phillips and unanimous vote of the Court, appointment of Doug Anderson to the Muhlenberg County Water District #3 Board, is approved.

(Copy of Order of Re-appointment in F/C file folder)

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Judge McGhee presented bid from Gardner Construction in the amount of \$40,740 for repair to the roof of the Judicial Center to the court for approval. By motion of Magistrate Jones, seconded by Magistrate Bullock and unanimous vote of the Court, bid from Gardner Construction in the amount of \$40,740.00 for repair to Judicial Center roof, is approved.

(Copy of Gardner Construction LLC bid in F/C file folder)

Discussion

Judge McGhee, Magistrate Jones and Scott Schroader have reviewed the bids and conferred concerning type of roof needed and agreed upon Gardner Construction who had the lowest bid.

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By motion of Magistrate Benton, seconded by Magistrate Bullock and unanimous vote of the Court, authorization to re-bid Courthouse Annex Building roof project, is approved.

Discussion:

Judge McGehee stated there seemed to be some confusion over the bids submitted for this project, as they did not appear to carry warranties. Maintenance Supervisor Schroader did not believe the bid work submitted would fix the problem and has additional information for inclusion in bids for this project.

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By motion of Magistrate Phillips, seconded by Magistrate Bullock and unanimous vote of the Court, contribution of \$5,000 to Pennyryle Narcotics task Force, is approved.

(Copy F/C file folder)

Discussion:

Judge McGhee informed the Court he received a letter from the Pennyryle Narcotics Task force, requesting a contribution from the County. The Task force requires counties to participate and a Statement of Commitment in order to obtain **21/22** matching fund grants.

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Judge McGehee presented **Ordinance # 04222021-01 - Authorizing Sale of Distilled Spirits by the Drink and Package, and Sampling of Distilled Spirits at any Licensed Kentucky Distillery on Sundays from 10 AM to 10 PM in Muhlenberg County, Kentucky** for approval by the Court. Motion by Magistrate Bullock to approve **Ordinance # 04222021-01** was made and seconded by Magistrate Phillips. Vote follows: Magistrates West-YES; Magistrate Benton - NO; Magistrate Jones - YES; Magistrate Phillips-YES; and Magistrate Bullock-YES. Motion carried.

(Un-approved/finalized copy in F/C file folder)

Discussion:

Judge McGehee stated the Bards would like to change the sale time from 12 Noon to 10AM - 10PM on the Ordinance and he would do so if allowable by statute and approval of County Attorney Rice. Judge McGehee informed the Court the Ordinance required a reading and read a portion of the Ordinance.

Thomas Bard was recognized to address the Court. Mr. Bard indicated that they desired to be a part of the Bourbon Trail and to do so would require providing samplings on Sundays. Mr. Bard stated their inclusion in the Bourbon Trail would bring more tourism to Muhlenberg County and provided various statistics regarding visitors to the Bourbon Trail. Mr. Bard also stated the Bard Distillery was one of 800 distillers in the United States that made hand sanitizer during the pandemic.

Magistrate West stated the Bourbon Trail is becoming a national tourism stop and encouraged the community to visit the distillery. The Judge and Magistrates West, Bullock and Phillips thanked the Bards for their work in bringing in tourism dollars. Clerk Crystal Smith informed the Court she appreciated the Bards' donation of hand sanitizer to the election process. Magistrate Benton stated he wanted to clarify his No vote as a matter of personal conviction and nothing personal against the Bards or their business.

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By motion of Magistrate Bullock, seconded by Magistrate Jones and unanimous vote of the Court, authorization to advertise bids for **21/22 Asphalt/Gravel**, is approved.

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By motion of Magistrate Benton, seconded by Magistrate Jones and unanimous vote of the Court, authorization to advertise bids for **21/22 Fuel/Oil**, is approved.

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By motion of Magistrate Bullock, seconded by Magistrate Phillips and unanimous vote of the Court, repairs to Career Advancement Center as listed are approved.

(Copy of letter in F/C file folder)

Discussion:

Judge McGehee referenced a letter from Gary Jones, Economic Development Director regarding requested repairs to Career Advancement Center. Judge McGehee informed the Court the repairs totaled around \$1,978 and the Center would do the repairs themselves. Magistrate Benton inquired as to the requested repairs. Judge McGehee stated the letter included repairs for tree removal (\$420), pressure wash building (\$758) and building lettering repair (\$800).

Judge McGehee recognized Gary Jones, Economic Development Director who is retiring and thanked him for his service.

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Budget transfers were presented for the courts approval by Treasurer Bob Lewis. By motion of Magistrate Benton, seconded by Magistrate West and unanimous vote of the Court, budget transfers as presented, are approved.

(Copy Book 29, page 257A - 257C)

Discussion:

Treasurer Lewis informed their Court the packets contained a rough draft of the 21/22 Jail Budget. Treasurer Lewis stated the jail budge required recognition, but no action. Treasurer Lewis also stated to save time, he would like to take the 21/22 Budget as far as he could and then have a work shop. Treasurer Lewis also stated the packets contained Fund Receipt and Appropriation Reports for January, February and March of 2021.

Judge McGehee stated E-911 Director Kristi Jenkins would like for E-911 building expenses (such as ones for EMA, Ambulance) be removed from her budget and set up as another line item.

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Judge McGehee presented claims to date to the Court for review and approval. By motion of Magistrate Phillips, seconded by Magistrate Jones and unanimous vote of the Court, claims as presented are approved.

(Copy in F/C file folder)

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By motion of Magistrate Bullock, seconded by Magistrate Jones and unanimous vote of the Court, the Court entered into closed session to discuss a Real Estate issue at 4:52 PM. By motion of Magistrate Jones, seconded by

# Transfers: Expenditures by Date

Muhlenberg County Treasurer

Start Date: 3/31/2021

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End Date: 03/31/2021

| DATE      | ACCT       | DESC                 | EXPENDITURE        | AMENDMENTS | TRANSFERS    | NET    |
|-----------|------------|----------------------|--------------------|------------|--------------|--------|
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150015630  | \$0.00     | (\$500.00)   | \$0.00 |
| 3/31/2021 | 0150015630 | CO JUDGE EX POSTAG   | IN FROM 0192009990 | \$0.00     | \$500.00     | \$0.00 |
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150017250  | \$0.00     | (\$200.00)   | \$0.00 |
| 3/31/2021 | 0150017250 | CO JUDGE EX EQUIPME  | IN FROM 0192009990 | \$0.00     | \$200.00     | \$0.00 |
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150105630  | \$0.00     | (\$300.00)   | \$0.00 |
| 3/31/2021 | 0150105630 | CO CLERK POSTAGE     | IN FROM 0192009990 | \$0.00     | \$300.00     | \$0.00 |
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150154810  | \$0.00     | (\$2,000.00) | \$0.00 |
| 3/31/2021 | 0150154810 | SHERIFF UNIFORMS     | IN FROM 0192009990 | \$0.00     | \$2,000.00   | \$0.00 |
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150155730  | \$0.00     | (\$1,300.00) | \$0.00 |
| 3/31/2021 | 0150155730 | SHERIFF PHONE SERVI  | IN FROM 0192009990 | \$0.00     | \$1,300.00   | \$0.00 |
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150157250  | \$0.00     | (\$800.00)   | \$0.00 |
| 3/31/2021 | 0150157250 | SHERIFF OFFICE EQUIP | IN FROM 0192009990 | \$0.00     | \$800.00     | \$0.00 |
| 3/31/2021 | 0192009990 | RESERVE FOR TRANSF   | OUT TO 0150204450  | \$0.00     | (\$200.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | CORONER OFFICE SUP   | IN FROM 0192009990 | \$0.00     | \$200.00     | \$0.00 |
| 3/31/2021 | 0150204450 | RESERVE FOR TRANSF   | OUT TO 0150407250  | \$0.00     | (\$150.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | CO TREASURER OFFIC   | IN FROM 0192009990 | \$0.00     | \$150.00     | \$0.00 |
| 3/31/2021 | 0150407250 | RESERVE FOR TRANSF   | OUT TO 0150651920  | \$0.00     | (\$140.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | ELECTION OFFICERS    | IN FROM 0192009990 | \$0.00     | \$140.00     | \$0.00 |
| 3/31/2021 | 0150651920 | RESERVE FOR TRANSF   | OUT TO 0150653020  | \$0.00     | (\$800.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | ELECTION ADVERTISIN  | IN FROM 0192009990 | \$0.00     | \$800.00     | \$0.00 |
| 3/31/2021 | 0150653020 | RESERVE FOR TRANSF   | OUT TO 0150655650  | \$0.00     | (\$800.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | ELECTION PRINTING    | IN FROM 0192009990 | \$0.00     | \$800.00     | \$0.00 |
| 3/31/2021 | 0150655650 | RESERVE FOR TRANSF   | OUT TO 0150655930  | \$0.00     | (\$400.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | VOTING MACHINE MAIN  | IN FROM 0192009990 | \$0.00     | \$400.00     | \$0.00 |
| 3/31/2021 | 0150655930 | RESERVE FOR TRANSF   | OUT TO 0150755730  | \$0.00     | (\$300.00)   | \$0.00 |
| 3/31/2021 | 0192009990 | ECONOMIC DEV TELEP   | IN FROM 0192009990 | \$0.00     | \$300.00     | \$0.00 |
| 3/31/2021 | 0150755730 | RESERVE FOR TRANSF   | OUT TO 0150801750  | \$0.00     | (\$1,400.00) | \$0.00 |
| 3/31/2021 | 0192009990 | COURTHOUSE CUSTOD    | IN FROM 0192009990 | \$0.00     | \$1,400.00   | \$0.00 |
| 3/31/2021 | 0150801750 | RESERVE FOR TRANSF   | OUT TO 0150805710  | \$0.00     | (\$4,600.00) | \$0.00 |
| 3/31/2021 | 0192009990 |                      |                    | \$0.00     |              | \$0.00 |

10, 2010

# Expenditures by Date

County Treasurer

Start Date: 3/31/2021  
End Date: 03/31/2021

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| ACCT                 | DESC                 | EXPENDITURE        | AMENDMENTS | TRANSFERS     | NET    |
|----------------------|----------------------|--------------------|------------|---------------|--------|
| 3/31/2021 0150805710 | COURTHOUSE RENEW     | IN FROM 0192009990 | \$0.00     | \$4,600.00    | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0151214460  | \$0.00     | (\$4,100.00)  | \$0.00 |
| 3/31/2021 0151214460 | FIRE PROTECT SUPPLY  | IN FROM 0192009990 | \$0.00     | \$4,100.00    | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0151215730  | \$0.00     | (\$800.00)    | \$0.00 |
| 3/31/2021 0151215730 | FIRE PROTECTION TEL  | IN FROM 0192009990 | \$0.00     | \$800.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0151455710  | \$0.00     | (\$10,000.00) | \$0.00 |
| 3/31/2021 0151455710 | 911 RENEWALS AND RE  | IN FROM 0192009990 | \$0.00     | \$10,000.00   | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0152101070  | \$0.00     | (\$700.00)    | \$0.00 |
| 3/31/2021 0152101070 | LANDFILL SUPERVISOR  | IN FROM 0192009990 | \$0.00     | \$700.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0152104810  | \$0.00     | (\$250.00)    | \$0.00 |
| 3/31/2021 0152104810 | LANDFILL UNIFORMS    | IN FROM 0192009990 | \$0.00     | \$250.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0152105780  | \$0.00     | (\$300.00)    | \$0.00 |
| 3/31/2021 0152105780 | LANDFILL UTILITIES   | IN FROM 0192009990 | \$0.00     | \$300.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0154053480  | \$0.00     | (\$900.00)    | \$0.00 |
| 3/31/2021 0154053480 | CO CONV CTR SUPPLIE  | IN FROM 0192009990 | \$0.00     | \$900.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0154054550  | \$0.00     | (\$100.00)    | \$0.00 |
| 3/31/2021 0154054550 | CO CONVENTION CENT   | IN FROM 0192009990 | \$0.00     | \$100.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 015405780   | \$0.00     | (\$500.00)    | \$0.00 |
| 3/31/2021 015405780  | CO CONV CTR UTILITIE | IN FROM 0192009990 | \$0.00     | \$500.00      | \$0.00 |
| 3/31/2021 0192009990 | RESERVE FOR TRANSF   | OUT TO 0154057390  | \$0.00     | (\$500.00)    | \$0.00 |
| 3/31/2021 0154057390 | CO CONV CTR OTHER    | IN FROM 0192009990 | \$0.00     | \$500.00      | \$0.00 |
| 3/31/2021 0152107420 | LANDFILL-TRANSFER S  | OUT TO 0153053480  | \$0.00     | (\$10,000.00) | \$0.00 |
| 3/31/2021 0153053480 | SENIOR CITIZENS PRO  | IN FROM 0152107420 | \$0.00     | \$10,000.00   | \$0.00 |
| 3/31/2021 0152107420 | LANDFILL-TRANSFER S  | OUT TO 0153153480  | \$0.00     | (\$3,500.00)  | \$0.00 |
| 3/31/2021 0153153480 | SERVICES TO YOUTH C  | IN FROM 0152107420 | \$0.00     | \$3,500.00    | \$0.00 |
| 3/31/2021 0152107420 | LANDFILL-TRANSFER S  | OUT TO 0154054230  | \$0.00     | (\$19,000.00) | \$0.00 |
| 3/31/2021 0154054230 | CO CONV CTR CONCES   | IN FROM 0152107420 | \$0.00     | \$19,000.00   | \$0.00 |
| 3/31/2021 0152107420 | LANDFILL-TRANSFER S  | OUT TO 0191005010  | \$0.00     | (\$1,100.00)  | \$0.00 |
| 3/31/2021 0191005010 | AREA DISTRICT DUES   | IN FROM 0152107420 | \$0.00     | \$1,100.00    | \$0.00 |

Monday, Mar 10, 2010



# Transfers: Expenditures by Date

Muhlenberg County Treasurer

Start Date: 3/31/2021  
End Date: 03/31/2021

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| DATE      | ACCT   | DESC                | EXPENDITURE        | AMENDMENTS | TRANSFERS     | NET    |
|-----------|--|---------------------|--------------------|------------|---------------|--------|
| 3/31/2021 | 0152107420                                       | LANDFILL-TRANSFER S | OUT TO 0194002030  | \$0.00     | (\$35,000.00) | \$0.00 |
| 3/31/2021 | 0194002030                                       | EMPLOYEE INSURANCE  | IN FROM 0152107420 | \$0.00     | \$35,000.00   | \$0.00 |
| 3/31/2021 | 026105311  | ROAD-CONTRACTED C   | OUT TO 0261031430  | \$0.00     | (\$42,000.00) | \$0.00 |
| 3/31/2021 | 0261031430                                       | ROAD LABOR SALARY   | IN FROM 026105311  | \$0.00     | \$42,000.00   | \$0.00 |
| 3/31/2021 | 026105311  | ROAD-CONTRACTED C   | OUT TO 0261054450  | \$0.00     | (\$400.00)    | \$0.00 |
| 3/31/2021 | 0261054450                                       | OFFICE SUPPLIES     | IN FROM 026105311  | \$0.00     | \$400.00      | \$0.00 |
| 3/31/2021 | 026105311  | ROAD-CONTRACTED C   | OUT TO 0261054690  | \$0.00     | (\$3,500.00)  | \$0.00 |
| 3/31/2021 | 0261054690                                       | SIGNS               | IN FROM 026105311  | \$0.00     | \$3,500.00    | \$0.00 |
| 3/31/2021 | 026105311  | ROAD-CONTRACTED C   | OUT TO 0261054810  | \$0.00     | (\$3,100.00)  | \$0.00 |
| 3/31/2021 | 0261054810                                       | UNIFORMS            | IN FROM 026105311  | \$0.00     | \$3,100.00    | \$0.00 |
| 3/31/2021 | 026105311  | ROAD-CONTRACTED C   | OUT TO 0261055730  | \$0.00     | (\$800.00)    | \$0.00 |
| 3/31/2021 | 0261055730                                       | TELEPHONE           | IN FROM 026105311  | \$0.00     | \$800.00      | \$0.00 |
| 3/31/2021 | 026105311  | ROAD-CONTRACTED C   | OUT TO 0261055880  | \$0.00     | (\$41,000.00) | \$0.00 |
| 3/31/2021 | 0261055880                                       | EQUIPMENT MAINTENA  | IN FROM 026105311  | \$0.00     | \$41,000.00   | \$0.00 |
| 3/31/2021 | 0351014370                                       | LINENS              | OUT TO 0351014510  | \$0.00     | (\$250.00)    | \$0.00 |
| 3/31/2021 | 0351014510                                       | SUBSCRIPTIONS       | IN FROM 0351014370 | \$0.00     | \$250.00      | \$0.00 |
| 3/31/21   | NON CASH TRANSFER FROM GENERAL FUND TO JAIL FUND |                     |                    |            | 750,000.00    | \$0.00 |

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Magistrate Benton and unanimous vote of the Court, the Court returned to open session at 5:30 PM.

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By motion of Magistrate Phillips, seconded by Magistrate Benton and unanimous vote of the Court, the meeting adjourned at approximately 5:30 PM.

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s/Curtis McGehee  
Judge Executive, Curtis McGehee

s/Malcolm West  
Magistrate Dist. #1, Malcolm West

s/Darrin Benton  
Magistrate Dist. #2, Darrin Benton

s/Ross Jones  
Magistrate Dist. #3, Ross Jones

s/Keith Phillips  
Magistrate Dist. #4, Keith Phillips

s/Andrew Bullock  
Magistrate Dist. #5, Andrew Bullock