

ORDERS

SIMPSON COUNTY FISCAL

COURT

BK 16
Pg. 405

Regular Term, Tuesday Day, 15th Day of March 20 22

DocuSign Envelope ID: E1701859LD

At a regular meeting of the Simpson County Fiscal Court held in the Courtroom of the Simpson County Historic Courthouse, Tuesday, March 15, 2022, at 8:30 AM

Present: Honorable Mason Barnes, Judge/Executive
Honorable Marty Chandler, East Magistrate
Honorable Nathaniel Downey, West Magistrate
Honorable Scott Poston, North Magistrate
Honorable Myron Thurman, South Magistrate
Honorable Sam Phillips, County Attorney
Nicole Law, Treasurer
Pam Rohrs, Fiscal Court Clerk

County Judge Executive Mason Barnes called the fiscal court meeting to order and Magistrate Downey opened with prayer followed by the pledge to the American flag.

Charter Communications Manager of State Government Affairs Carla Sandusky attended at the request of Fiscal Court to provide an update on the progress of the installation of cable for rural broadband as well as to be made aware of the problems that their installation crew has left behind. While residents in the north and northwest sections of Simpson County welcome fiber to their area, most are displeased with the way installers have left piles of rock and dirt on their property and, particularly, across driveways. Ms. Sandusky reported that Charter is in the first phase of installing the cable for approximately 220 miles in Simpson County providing this service to 1,784 homes. At this point installation of cable for the broadband which can also provide cable tv and phone service has been laid for twenty-one miles and 196 homes. Apparently, due diligence has not been exercised in notifying residents of plans of the installation process and there have been complaints of inconsistencies in the depth and distance from the road in various situations. Ms. Sandusky assured the court that she would see that the problems that had been brought up at this meeting will be submitted to Brandon Eaton, the installation manager for this area, and that as weather permits Charter will satisfactorily restore their properties to the way they were found.

Gilbert Mischel, Field Representative for U.S. Senator Mitch McConnell, gave a report from federal legislative action that has provided money to Kentucky for areas such as air service, workers for environmental cleanup, US Department of Agriculture and large amounts of funding for FEMA addressing natural disasters. Specifically for Simpson County some money will be available for the sixty-five identified orphaned oil wells. Magistrate Poston asked him about the USDA office and the possibility of it eventually being closed which would render the Simpson County Soil Conservation office homeless. Mr. Mischel will follow-up on this concern.

Motion by Downey Second by Thurman Yes-All
Approve the minutes of the March 1st regular fiscal court meeting.

Motion by Poston Second by Chandler Yes-All
Approve the minutes of the March 1st Special-called Joint City County meeting.

Motion by Downey Second by Thurman Yes-Chandler, Downey, Poston, Thurman & Barnes
Approve second reading and final passage of Budget Ordinance No. 236 Amendment No. 6 in the amount of \$202,277.00.

Motion by Thurman Second by Chandler Yes-Chandler, Downey, Poston, Thurman & Barnes
Approve second reading and passage of zone change Ordinance No. 920.120 pertaining to 4.24 acres of land located on the south side of Witt Road, Franklin, Simpson County, Kentucky, along the Tennessee state line, to be rezoned from AG (Agricultural) to I-2 (Heavy Industrial) as requested by L&W Properties pursuant to the recommendation of the F-S Planning and Zoning Commission after a public hearing on February 15, 2022.

Motion by Poston Second by Downey Yes-Chandler, Downey, Poston, Thurman & Barnes
Approve first reading of FY21-22 Budget Ordinance No. 220.237, Amendment No. 7.

X

Motion by Chandler Second by Thurman Yes-All
Approve the reappointment of Stephen Snider to the Simpson County Water District Board of Commissioners for a four-year term expiring April 14, 2026.

Motion by Downey Second by Thurman Yes-All
Adopt Resolution 2022 County Strategic Plan and authorize Judge Executive Mason Barnes to sign.

Motion by Poston Second by Thurman Yes-All
Adopt Resolution for Barren River Regional Multi-Jurisdictional Multi-Hazard Mitigation Plan Update and authorize Judge Executive Mason Barnes to sign.

Motion by Downey Second by Chandler Yes-All
Approve Resolution 2022-03-15EMP-PW authorizing the hiring of two seasonal employees for Public Works.

Motion by Chandler Second by Thurman Yes-All
Approve the Procurement Policy for Purchases Made with American Rescue Plan Act State and Local Fiscal Recovery Fund Monies to spend ARPA funds and authorize Judge Executive Mason Barnes to sign this document.

Motion by Downey Second by Poston Yes-All
Approve the American Rescue Plan Act State and Local Fiscal Recovery Fund Expenditure and authorize the signature of Judge Executive Mason Barnes.

Motion by Downey Second by Poston Yes-All
Approve budget transfers.

\$400.00	01-5120-578B (reserve utilities) from 01-5120-578A (main station utilities)
\$400.00	01-5120-578B (reserve utilities) from 01-5120-578C (substation utilities)
\$500.00	01-5070-445 (P&Z office supp) from 01-5070-202A (admin asst retirement)
\$150.00	01-5070-201B (board member FICA) from 01-5070-202A (admin asst retirement)
\$600.00	01-5015-578 (sheriff utilities) from 01-5015-334 (sheriff bldg maint/rep)
\$10000.00	01-5015-202NHD (NHD retirement) from 01-5015-202HD (HD retirement)
\$2000.00	01-5070-191 (P&Z board members) from 01-5070-202A (admin asst retirement)
\$29900.00	03-5101-425 (food) from 03-5101-739 (technology grant)
\$50000.00	01-9300-999 (transfer to other fund) from 01-9200-999 (transfer reserve)
\$50000.00	03-9200-999 (reserve for transfer) from 01-9300-999 (transfer to other fds)

Motion by Thurman Second by Poston Yes-All
Approve cash transfer of \$1,475,071.00.00 from ARPA Fund to General Fund.

Motion by Downey Second by Poston Yes-All
Approve cash transfer of \$8,887.38 from Federal Grant to General Fund.

Regular Term, Tuesday Day, 21st Day of February 20 23

Donna Rose E1701850LD

At a regular meeting of the Simpson County Fiscal Court held in the Courtroom of the Simpson County Historic Courthouse, Tuesday, February 21, 2023, at 8:30 AM

Present: Honorable Mason Barnes, Judge/Executive
 Honorable Marty Chandler, East Magistrate
 Honorable Jeffrey Burr, West Magistrate
 Honorable Scott Poston, North Magistrate
 Honorable Myron Thurman, South Magistrate
 Honorable Sam Phillips, County Attorney
 Nicole Law, Treasurer
 Pam Rohrs, Fiscal Court Clerk

County Judge Executive Mason Barnes called the fiscal court meeting to order and led in prayer followed by the pledge to the American flag.

Motion by Poston Second by Burr Yes-Burr, Poston, Thurman & Barnes Abstain-Chandler
 Approve the minutes of the February 7th regular fiscal court meeting.

Motion by Thurman Second by Chandler Yes-All
 Approve the appointment of Larry Gomer to a four-year term on the Simpson County Water District Board effective April 15, 2023, through April 14, 2027, replacing retiring board member, Joe Richards.

Motion by Poston Second by Chandler Yes-All
 Approve the Graves Gilbert Clinic WorkCare Agreement as revised to include the DOT Physical to the originally approved GGC WorkCare Agreement on January 3, 2023, which is necessary because of the closing of the office of Dr. Sutton with Verdant Healthcare.

Motion by Chandler Second by Thurman Yes-All
 Authorize an amendment to the Public Works paving list as recommended by Director Bobby Groves to swap two sections of Kenny Perry Road already approved for resurfacing by extending a section of Charlie Butts Road that had already been approved and a section of Calvert Road for resurfacing this fiscal year instead of the two sections of Kenny Perry Road as previously approved since the Kenny Perry Bridge project has not yet begun and put Kenny Perry Road on the FY23/24 resurfacing list after the bridge project has been completed.

Motion by Thurman Second by Chandler Yes-All
 Authorize Judge Executive Mason Barnes and County Facilities Maintenance Supervisor Bill Rohrs to put together an RFP for the engineering and architectural work on the proposed building for the offices of County Clerk and PVA.

Motion by Chandler Second by Thurman Yes-All
 Approve budget transfers as presented.

\$800.00	03-5101-437 (linens) from 03-9400-205 (health ins)
\$4,231.00	03-5101-429 (fuel) from 03-9400-209 (workers comp)
\$2,500.00	01-5015-202HDB (HD retirement SRO) from 01-5015-202HD (HD retirement)
\$7,500.00	01-5015 202NHD (NHD retirement) from 01-5015-202HD (HD retirement)
\$43,000.00	01-9200-999 (transfer reserve) from 01-5015-723 (sheriff vehicles)
\$1,653.00	02-6105-457 (tile) from 02-6105-471 (salt)
\$90.00	01-5080-573 (maintenance telephone) from 01-5080-447 (maintenance supplies)
\$97.00	01-5091-573 (IT telephone) from 01-5091-445 (IT office supplies)
\$1,000.00	01-5115-592 (BI veh maint/rep) from 01-5115-202 (BI retirement)
\$2,000.00	01-5120-446 (equip/supplies) from 01-5120-121 (VFF stipend)
\$750.00	01-5070-563 (P&Z postage) from 01-5070-106 (P&Z admin asst)
\$196.00	01-5070-201B (P&Z board mem FICA) from 01-5115-209 (BI workers comp)
\$1,000.00	01-5070-191 (P&Z board member fees) from 01-5115-202 (BI retirement)
\$1,000.00	01-5070-332 (P&Z legal fees) from 01-5115-202 (BI retirement)
\$350.00	01-5070-348 (P&Z program support) from 01-5115-202 (BI retirement)
\$800.00	03-5101-429 (fuel) from 03-5101-453 (inmate hygiene)
\$1,000.00	03-5101-429 (fuel) from 03-5101-398 (home incarceration)
\$150.00	03-5101-564 (copier lease) from 03-5101-576 (staff travel expense)
\$10,000.00	03-5101-386 (medical contract) from 03-5101-578 (utilities)
\$15,000.00	03-5101-386 (medical contract) from 03-9400-205 (health ins)
\$1,250.00	01-9100-569 (registration) from 01-9100-576 (fiscal court travel exp)
\$100.00	01-9300-999 (transfer to other funds) from 01-9200-999 (transfer reserve)
\$100.00	78-9200-999 (Opioid Settlement) 01-9300-999 (transfer to other fds)

Motion by Poston Second by Burr Yes-All
 Approve bills & claims as submitted.

AAA Systems	01-5010-334	40.00
Alex Gilbert	01-5020-103	250.00
Alexander Fisher	03-5101-576	15.00
All Season Rent All	02-6105-441	77.00
All Season Rent All	02-6105-447	26.29
Amazon Capital	03-5101-411	72.73
April Pearson	01-5070-348	358.00
Aqua Treat Inc	01-5081-334A	220.50
Atmos Energy	01-5081-578B	267.45
Atmos Energy	01-5120-578A	463.04
Atmos Energy	01-9100-578	592.99
Atmos Energy	02-6005-578	425.86
Barren County Business	01-5010-445	54.55
Bowen Tire	03-5101-340	21.50
Calvert Spring Water	01-5160-445A	18.50
Card Services Center	01-5015-319	58.27
Card Services Center	01-5015-340	110.65
Card Services Center	01-5015-334	65.08
Card Services Center	01-5015-445	2299.00
Card Services Center	01-5015-435	336.69
Card Services Center	01-5015-481	84.46
Card Services Center	01-5015-725	498.00

ORDERS

SIMPSON COUNTY FISCAL

COURT

 Regular Term, Tuesday Day, 21st Day of February 20 23

City Of Franklin	01-5010-578	43.85
City Of Franklin	01-5081-578A	349.35
City Of Franklin	01-5081-578B	32.29
City Of Franklin	01-5120-578B	43.85
City Of Franklin	01-9100-578	138.28
City Of Franklin	03-5101-578	10347.56
City Of Franklin	01-5070-348	450.00
City Of Franklin	02-6105-447	350.00
City Of Franklin	75-5145-336	3450.00
City of Franklin	01-5205-578	99.39
City of Franklin	02-6005-578	33.67
CLM Port A Potty	01-5085-334	102.00
CMS Uniforms	03-5101-481	4275.00
Consolidated Paper Group	01-5081-411A	60.91
Consolidated Paper Group	01-5080-411	69.90
Division of Child Support	Payroll	623.13
Donald's Service Center	01-5115-592	1241.00
Electric Plant Board	02-6005-578	297.93
Electric Plant Board	03-5101-578	4979.63
Electric Plant Board	01-5010-578	732.17
Electric Plant Board	01-5081-578A	6321.93
Electric Plant Board	01-5081-578B	115.65
Electric Plant Board	01-9100-578	1258.91
Electric Plant Board	01-5120-578A	550.79
Electric Plant Board	01-5120-578B	229.75
Electric Plant Board	01-5205-578	1010.03
Federal Express	01-5001-563	90.07
Franklin Electric Plant Board	01-5020-578	130.15
Franklin Electric Plant Board	01-5081-578A	123.45
Franklin Electric Plant Board	01-5205-573	41.14
Franklin Electric Plant Board	03-5101-578	145.00
Franklin Electric Plant Board	02-6005-578	89.00
Franklin Electric Plant Board	01-5010-578	89.00
Franklin Electric Plant Board	01-5015-578	199.00
Franklin Electric Plant Board	01-9100-578	199.00
Franklin Electric Plant Board	01-5120-578A	145.00
Franklin Electric Plant Board	01-5080-578	89.00
Franklin Electric Plant Board	01-5160-578	112.33
Friends of the Shelter	01-5205-315	4166.67
Gary Sliger	01-5070-348	44.00
Gerald Printing	01-5001-445	43.22
Gerald Printing	01-5010-445	212.90
Gerald Printing	01-5015-445	47.50
Global Dust Control	01-5010-411	52.50
Global Dust Control	01-5081-411A	47.50
Global Dust Control	01-5081-411B	15.50
Global Dust Control	01-5080-411	174.30
Greenleaf Environmental	01-5020-308	29.75
Greene Military	01-5120-481	44.00
Hagen & Stone	02-6105-457	888.50
Heidelberg Materials US Inc	02-6105-409	304.27
High Tech Rescue	01-5120-336	24.98
High Tech Rescue	01-5120-446	861.14
Hi Viz Safety Wear	02-6105-481	290.33
Human Rights Commission	01-9100-569	60.00
Indiana State Central Collection Unit	Payroll	564.00
IRS	Payroll	39813.30
Jacob Mathis	Payroll	239.00
Jeffrey Burr	01-9100-576	418.48
Kentucky Coroner's Assoc	01-5020-551	225.00
Kentucky Emergency Mgmt Assoc	01-5135-569	100.00
Kentucky Retirement System	Payroll	128455.47
Kentucky Retirement System	01-5001-202A	241.11
Kentucky Retirement System	01-5015-205	772.16
Kentucky Retirement System	03-9400-202	80.37
Kentucky Revenue	Payroll	7120.70
Kentucky State Police	75-5145-322	158319.99
Kentucky State Treasurer	01-5080-352	125.00
Kentucky State Treasurer	01-5081-352	375.00
Kentucky State Treasurer	01-5010-352	125.00
Kenway	03-5101-411	1939.23
Kevin Gilbert	01-5020-576	106.48
Kimberly Collins	03-5101-576	15.00
Konica Minolta Premier Finance	01-5070-564	140.89
Lang Company	01-5015-564	137.29
Lowe's	01-5120-446	18.70
Lowe's	01-5080-334	20.97

ORDERS

Regular Term, Tuesday Day, 21st Day of February 20 23

Donna Rose E1701850LD

Lowe's	01-5081-742	4.83
Lowe's	01-5135-703B	140.57
Lowe's	03-5101-334	398.77
Lowe's	02-6105-447	201.67
Lowe's	02-6105-481	13.29
Mason Barnes	01-9100-576	498.49
Medical Center Health Foundation	01-5405-548	1000.00
Mefford & Phillips	01-5005-165	300.00
Mefford & Phillips	01-9100-573	39.95
Michael Deer	03-5101-576	15.00
Microsoft	01-5015-319	31.86
Myron Thurman	01-9100-576	452.38
Napa Auto Parts	01-5120-336	20.91
Napa Auto Parts	01-5015-340	3.45
Napa Auto Parts	01-5160-340	206.00
Napa Auto Parts	01-5080-406	23.90
Napa Auto Parts	02-6105-447	45.00
Napa Auto Parts	02-6105-588	258.46
Napa Auto Parts	02-6105-592	98.93
Nixon Power Services	03-5101-334	844.00
Patrick Crafton	01-5020-103	250.00
Postmaster	01-5070-563	585.36
Print Media	01-5160-445A	85.00
Print Source Consulting	01-5001-565	37.04
Quill	01-5001-445	103.13
Quill	03-5101-445	161.96
Rapid Fueling	01-5120-455	982.15
Sam Phillips	01-9100-576	656.72
Scott Poston	01-9100-576	300.88
Service Wear Apparel	02-6105-481	165.70
Simpson County Clerk's Office	01-5160-340	42.00
Simpson Co Gross Payroll - General	Payroll	153684.38
Simpson Co Gross Payroll - Road	Payroll	16054.54
Simpson Co Gross Payroll - Jail	Payroll	104133.89
Simpson County Law Library	01-5081-578A	85.00
Simpson County PVA	01-5030-567	12907.00
Simpson County Tire	01-5160-340	35.00
Simpson County Water District	01-5120-578C	118.32
Software Management	01-5010-319	3723.00
Southern Electrical	01-5116-398	6837.70
Southern States	01-9100-578	36.00
Tennessee Child Support	Payroll	470.30
Terminix Processing Center	03-5101-334	269.00
The Fire Store	01-5120-739C	306.56
Tri-State Internatinal	01-5120-336	3634.16
US Bank of Equipment	01-5001-564	153.44
US Bank of Equipment	03-5101-564	110.43
Verizon	01-5160-340	657.54
Verizon	01-5080-573	41.21
Verizon	01-9100-578	159.29
Verizon	01-5115-573	46.21
Verizon	02-6005-573	93.82
Verizon	01-5091-573	41.21
Vonage	01-9100-573	90.53
Vonage	01-5070-573	67.87
Vonage	01-5135-573	44.22
Vonage	01-5120-573	45.21
Vonage	01-5015-573	119.37
Vonage	01-5010-573	135.76
Vonage	01-5160-578	79.11
Vonage	01-5091-573	11.32
Vonage	01-5080-573	11.32
Vonage	75-5145-578	22.62
Vonage	02-6005-573	22.63
Vonage	03-5101-573	229.89
Wal-Mart	01-5120-446	325.54
Wells Fargo Financial	01-5015-564	150.00
William W Lawrence, Trustee	Payroll	1187.00
WRECC	01-5120-578C	42.97
Yokely Machine Shop	02-6105-592	20.00

Motion by Poston Second by Burr Yes-All
 Authorize committing one million dollars which will include the remaining \$726,000 CARES Act money to a CD allocated for the park and authorize County Treasurer Nicole Law to shop CD rates for this allocation.

Judge Barnes explained that this 2020 CARES Act (Coronavirus Aid, Relief & Economic Security) money as well as the approximately \$2.2 million from 2021 ARPA (American Rescue Plan Act) are from COVID-related federal funds sent to local government with guidelines and a deadline for use of ARPA funds. Magistrate Chandler asked that the City be contacted regarding a commitment of funds for the park as well.

CMAA

ORDERS

SIMPSON COUNTY FISCAL

COURT

Regular Term, Tuesday Day, 21st Day of February 20 23

Judge Barnes reported that the state had released the state's SHIF 1 2024/ CHAF Projects which prioritizes Kentucky's transportation dollars for Simpson County and this report may be viewed in this meeting's Attachment File. He also reported that Park's Director Lisa Deavers is in the process of applying for a \$250,000 Grant for a walking trail at the community park. Governor Andy Beshear will be in Franklin Friday, February 24th for the Trader Joe's Distribution Center groundbreaking at 11:00 AM and then following up at the Boys and Girls Club for check presentations for several agencies in Simpson County.

Magistrate Burr reported that his Facilities Committee met a couple of weeks ago with Maintenance Supervisor Rohrs presenting needs for the Historic Courthouse such as windows replacement and some general repairs and Kim Roberts with Renaissance wants improvements and repairs for courtyard dance floors and bandstand. County Clerk Austin Johnson discussed with this committee his opinions regarding the needs for the county clerk's facility.

Marty Chandler reported that his Equipment Committee met this morning and that they discussed with Public Works Director Groves who has been looking into purchasing a boom mower, specifically MowerMax Boom Mower with two heads. Magistrate Chandler's opinion was that while this purchase will be more expensive than a tractor and mower, the life of this equipment is significantly longer and he recommended the purchase. Director Groves reported that he already has some attachments that will work with this equipment.

Motion by Chandler Second by Poston Yes-All
Authorize Public Works Director Groves to lock-in the quoted price of \$258,917.75 for the MowerMax Boom Mower with ATMAX Equipment Company and authorize County Treasurer to process a budget amendment for funding this purchase.

Motion by Chandler Second by Thurman Yes-All
Adjourn. (9:08 AM)


COUNTY JUDGE EXECUTIVE

See Attachment File February 21, 2023

ORDERS

SIMPSON COUNTY FISCAL

COURT

BK 16
Pg. 585

Regular Term, Tuesday Day, 5th Day of March 20 24

Donna Rose E170185OLD

At a regular meeting of the Simpson County Fiscal Court held in the Courtroom of the Simpson County Historic Courthouse, Tuesday, March 5, 2024, at 8:30 AM

Present: Honorable Mason Barnes, Judge/Executive
Honorable Jeffrey Burr, West Magistrate
Honorable Marty Chandler, East Magistrate
Honorable Scott Poston, North Magistrate
Honorable Myron Thurman, South Magistrate
Honorable Sam Phillips, County Attorney
Nicole Law, Treasurer
Pam Rohrs, Fiscal Court Clerk

County Judge Executive Mason Barnes called the fiscal court meeting to order with County Attorney Sam Phillips leading in prayer followed by the pledge to the American flag.

Seventeen citizens attended this meeting to voice differences of opinions with some being in support of and others in opposition to expansion plans in the Henderson Industrial Park which was anticipating a Kentucky Economic Development grant to be used toward land purchase and/or Infrastructure for this park expansion. For approximately forty-five minutes, seven individuals addressed Fiscal Court regarding their respective views on this subject. There was no action taken following these discussions during this public comment period.

Motion by Thurman Second by Burr Yes-All
Approve minutes of the February 20th regular fiscal court meeting.

Motion by Chandler Second by Poston Yes-All
Acknowledge receipt of the 2023 Excess Fee Settlement in the amount of \$70,981.52 as presented by County Clerk Austin Johnson.

Motion by Chandler Second by Burr Yes-Poston, Burr, Chandler, Thurman & Barnes
Approve second reading and final passage of FY23/24 Budget Ordinance 220.255 Amendment No. 3 in the amount of \$238,264.00.

Motion by Burr Second by Poston Yes-All
Approve the reappointment of Corey Konow to a four-year term to the Simpson County Water District Board thru December 31, 2028, as requested by General Manager Jacob Cuarta.

Motion by Chandler Second by Thurman Yes-All
Approve the reappointments of Lynn Caudill, Ashwani Savaria and Mike Simpson to three-year terms to the Tourism Commission thru December 31, 2027, as recommended by Director Amy Ellis.

Motion by Thurman Second by Chandler Yes-All
Approve Agreement between Simpson County Detention Center and West Kentucky Correctional Healthcare, LLC, d/b/a Comprehensive Correctional Care (3C) for medical services for one year from April 1, 2024, through March 31, 2025, with automatic annual renewal unless either party gives 90-day written notice prior to renewal date and authorize signature of Judge Executive Mason Barnes on this agreement.

Motion by Chandler Second by Thurman Yes-All
Approve Resolution No. 2024-03-05EMP-P&Z for increases in salaries for Chief Building Official Jon Chandler, Administrative Assistants Mikala McClain and Sydney Downey and Treasurer Nicole Law due to increased workload and responsibilities because of the expanded jurisdiction program.

Motion by Chandler Second by Poston Yes-All
Approve budget transfers.
\$900.00 01-5205-578 (animal shelter utilities) from 01-5205-403 (animal shelter supplies)
\$5,000.00 02-6105-446 (hot mix) from 02-8003-730 (Kenny Perry Bridge)
\$2,000.00 02-6105-479 (tires & tubes) from 02-8003-730 (Kenny Perry Bridge)
\$1,500.00 03-5101-334 (bldg. maint/rep) from 03-5101-703 (communication equip)
\$1,500.00 03-5101-334 (bldg. maint/rep) from 03-5101-465 (prisoner uniforms)
\$1,177.00 03-5101-334 (bldg. maint/rep) from 03-5101-446 (deputy supplies/materials)
\$12,500.00 01-5116-398 (EI contract) from 01-5040-314 (occ tax equalization)
\$2,500.00 01-516-398 (EI contract) from 01-9200-999 (transfer reserve)

Motion by Burr Second by Poston Yes-All
Approve bills and claims as presented.

A&M Consultants	01-9100-569	5070.00
Alpha Pest Management	01-5120-334A	155.00
Alpha Pest Management	01-5120-334B	50.00
Alpha Pest Management	01-5120-586	80.00
All Season Rent All	02-6105-447	61.68
AT&T Mobility	01-5135-573	89.90
AT&T Mobility	01-5115-573	50.11
AT&T Mobility	01-9100-573	131.90
AT&T Mobility	01-5120-573	39.79
AT&T Mobility	01-5091-573	50.11
AT&T Mobility	02-6005-573	39.79
AT&T Mobility	01-5015-573	1564.69
Amazon Capital	01-5085-334	49.98
Amazon Capital	01-5120-334A	72.86
Amazon Capital	02-6105-588	11.39
Amazon Capital	01-5135-703A	23.73
Amsterdam Printing	01-5001-565	225.14
Atmos Energy	01-5020-578	115.85
Atmos Energy	01-5120-578B	254.42
Atmos Energy	03-5101-578	1210.97
Austin Johnson	01-5010-576	265.57
Bill Rohrs	01-5080-406	13.23
Bowen Tire	01-5080-340	23.50
Chaney's Auto Works	01-5015-340	9289.65
Cincinnati Life Insurance	Payroll	327.22