

**REGULAR MEETING OF THE LIVINGSTON COUNTY FISCAL COURT ON THIS
THE 24th DAY OF NOVEMBER 2015 AT 5:00 P.M.**

I. Pledge of Allegiance

Pledge of Allegiance was led by Brad Hunter.

II. Invocation

Prayer by Marvin Buford.

III. Call to Order

Chris Lasher, Judge/Executive called to order the Regular meeting of the Livingston County Fiscal Court at 5:00 p.m. on November 24, 2015 in the Fiscal Court Room located in the County/Library Office Building in Smithland, Kentucky.

IV. Roll call

Roll call was held with the following Magistrates present: Franklin Walker, Brad Hunter, Marvin Buford and Terry Stringer.

V. Approval of Minutes

On a motion by Franklin Walker, second by Terry Stringer with all members present voting in the affirmative, the court approved minutes from September 22, October 6, November 4, and November 9, 2015 as presented.

VI. Citizen's Concerns

Mark Edwards with the Livingston Hospital and Healthcare Services, Inc. presented to the Court the quarterly report. Mr. Edwards reviewed key accomplishments/actions showing a fund balance in 2015 at \$2,611,694 compared to 2014 fund balance of \$1,998,737. Some of their key accomplishments and actions Mr. Edwards mentioned were the success of the Walk-In-Clinic, new surgeon on board since May 2014, Dr. Patton. LHHS was re-verified/re-designated a Level IV Trauma Center, stage 2 of electronic health records, new laboratory chemistry, hematology, coagulation diagnostic analyzers were acquired in April 2015, new equipment purchased such as ultrasound/cardiac imaging system and CT scanner.

VII. Old Business

A. Electrical Contractor Ordinance – 2nd reading

On a motion from Marvin Buford, second by Terry Stringer with all members present voting in the affirmative, the Court approved the 2nd reading of Electrical Contractor Ordinance as presented below. Each electrical inspector will have a separate contract to sign to work for the county.

ORDINANCE NUMBER 2015 011-24-03

AN ORDINANCE RELATING TO ELECTRICAL INSPECTION FEES

WHEREAS, the Livingston County Fiscal Court desires to ensure the safety and security of residences and buildings and has asserted its right to regulate the installation and operation of electrical wiring, appliances and apparatus devised in or about building in Livingston County pursuant to its authority under KRS Chapter 227;

Now therefore be it ordained and adopted by the Livingston County Fiscal Court that the fee for electrical inspections shall be as follows:

RESIDENTIAL INSPECTION FEE SCHEDULE:

Single family dwelling (SFD) up to 4000 square foot	\$75.00 per Inspection
Service Changes	\$75.00
Mobile Home	\$75.00
Complete Renovation	\$75.00
Temporary Services	\$75.00
Duplexes First Unit	\$75.00
*Each Additional Unit up to six (6) Plex	\$75.00

COMMERCIAL/INDUSTRIAL

State Contract Fee

(Up to \$50,000.00 total electrical contract. Electrical contracts over \$50,000.00 will be charged 1.0% of total electrical contract)

ELECTRICAL CONTRACT

\$20.00

That this ordinance shall take effect and be in full force upon passage and publication.

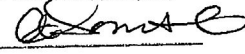
This ordinance presented for first reading on the 27 day of October, 2015, by the Livingston County Fiscal Court, and passing by a vote of 5 yes and 0 no, and was presented for second reading on the 24 day of November, 2015, by the Livingston County Fiscal Court, and passing by a vote of 5 yes and 0 no.



Chris Lasher, Livingston Co. Judge Exec.

Attest:

DOCUMENT NO: 415644
RECORDED ON: November 25, 2015 02:01:00PM
COUNTY CLERK: SOUTH WILLIAMS
Krisine Quettermous, Livingston Co Fiscal Court Clerk

Signed: VIII. New BusinessA. Treasurer's Report and Transfers

The following Treasurer's Report and transfers were approved as presented on a motion by Terry Stringer, second by Franklin Walker with all members present voting in the affirmative.

It was mentioned in Court that the bond sale for the Judicial Center refinancing will be on December 3, 2015.

Financial Cover Sheet - Fiscal Year to Date: 10/31/2015

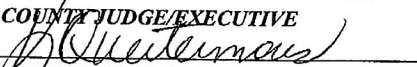
Livingston County Treasurer

	GENERAL	ROAD	JAIL	L.G.E.A	FED. GRAN	SHERIFF DEPT	TOTALS
RECEIPTS	\$805,381.79	\$1,519,974.59	\$110,421.12	\$385,817.76	\$0.00	\$263,778.51	\$3,085,373.77
DISBURSMENTS	\$393,904.57	\$502,826.81	\$70,579.39	\$184,420.47	\$0.00	\$203,919.93	\$1,355,651.17
CASH BALANCE	\$411,477.22	\$1,017,147.78	\$39,841.73	\$201,397.29	\$0.00	\$59,858.58	\$1,729,722.60
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$411,477.22	\$1,017,147.78	\$39,841.73	\$201,397.29	\$0.00	\$59,858.58	\$1,729,722.60
BANK BALANCE	\$434,865.70	\$1,047,825.63	\$49,459.20	\$212,805.37	\$0.00	\$59,556.97	\$1,804,512.87
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$23,175.98	\$30,630.35	\$9,617.47	\$10,402.84	\$0.00	\$3,718.63	\$77,545.27
INVESTMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING CASH BALANCE	\$411,689.72	\$1,017,195.28	\$39,841.73	\$202,402.53	\$0.00	\$55,838.34	\$1,726,967.60

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

(SIGNED) 

COUNTY JUDGE/EXECUTIVE

(SIGNED) 

COUNTY TREASURER

DATE 11-23-15

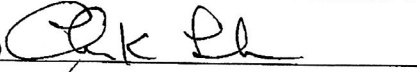
DATE 11-23-15

Financial Cover Sheet - Fiscal Year to Date: 10/31/2015

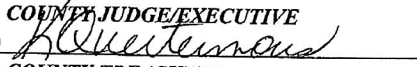
Livingston County Treasurer

	OCCUP TAX	911	KY LAND G	TOURISM Judicial Center	SPECIAL RESERVE	TOTALS
RECEIPTS	\$2,411,265.06	\$156,907.88	\$105,265.89	\$37,002.94	\$138,219.27	\$3,585,661.26
DISBURSMENTS	\$728,538.25	\$150,447.91	\$0.00	\$8,119.01	\$91,301.74	\$978,406.91
CASH BALANCE	\$1,682,726.81	\$6,459.97	\$105,265.89	\$28,883.93	\$46,917.53	\$2,607,254.35
TOTAL ENCUMBERANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNENCUMBERED CASH BALANCE	\$1,682,726.81	\$6,459.97	\$105,265.89	\$28,883.93	\$46,917.53	\$2,607,254.35
BANK BALANCE	\$1,404,798.52	\$10,712.79	\$105,265.89	\$30,650.59	\$49,405.08	\$2,337,833.09
DEPOSITS IN TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LESS OUTSTANDING CHECKS	\$1,623.84	\$4,758.28	\$0.00	\$1,766.66	\$2,487.55	\$10,636.33
INVESTMENTS	\$279,552.13	\$0.00	\$0.00	\$0.00	\$0.00	\$279,552.13
ENDING CASH BALANCE	\$1,682,726.81	\$5,954.51	\$105,265.89	\$28,883.93	\$46,917.53	\$2,606,748.89
						\$4,333,716.49

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

(SIGNED) 

COUNTY JUDGE/EXECUTIVE

(SIGNED) 

COUNTY TREASURER

DATE 11-23-15

DATE 11-23-15

Transfers: Expenditures by Date

Livingston County Treasurer

Start Date: 10/31/2015

End Date: 10/31/2015

DATE	ACCT	DESC	EXPENDITURE	AMENDMENTS	TRANSFERS	NET
10/31/2015	1892009990	RESERVE	OUT TO 1850151031	\$0.00	\$0.00	\$0.00
10/31/2015	1850151031	Dep Sal Cover	IN FROM 1892009990	\$0.00	(\$18,179.87)	\$0.00
10/31/2015	1892009990	RESERVE	OUT TO 1850155920	\$0.00	\$0.00	\$0.00
10/31/2015	1850155920	Sheriff Veh Repair	IN FROM 1892009990	\$0.00	(\$6,452.30)	\$0.00
10/31/2015	1892009990	RESERVE	OUT TO 1850155630	\$0.00	\$0.00	\$0.00
10/31/2015	1850155630	POSTAGE	IN FROM 1892009990	\$0.00	(\$169.20)	\$0.00
				\$0.00	\$169.20	\$0.00

Transfers Receipts by Date

Livingston County Treasurer

DATE ACCT	DESC	AMENDMENTS	QTR 1	QTR 2	QTR 3	QTR 4	TOTALS
10/31/2015 014909	OUT TO 184910	0	\$0.00	(\$75,000.00)	\$0.00	\$0.00	(\$75,000.00)
10/31/2015 184910	IN FROM 014909	0	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00
10/31/2015 014909	OUT TO 764910	0	\$0.00	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)
10/31/2015 764910	IN FROM 014909	0	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00

B. Claims and Approval of Bills

On a motion from Franklin Walker, second by Brad Hunter with all members present voting in the affirmative, the Court approved Court Claim I & II as presented below.

Check No.	Check Date	Check Cd	Document No.	Document Date	Paid	Description	Discount Taken	Check Amount
Vendor: B911PR E-911 COORDINATOR PAYROLL								
024484	10/29/15	C		10/29/15	8,115.83	75GROSS 911 PAYROLL 10-30-15	0.00	8,115.83
		C		10/29/15	1,341.92	75-9400-2020 911 RET 10-30-15	0.00	1,341.92
		C		10/29/15	589.83	75-9400-2010 911 SS&MC 10-30	0.00	589.83
Check Total					10,047.58		0.00	10,047.58
Vendor: JCPR JUDICIAL CENTER PAYROLL FUND								
024485	10/29/15	C		10/29/15	4,804.90	81GROSS JUD CTR PAYROLL 10-30	0.00	4,804.90
		C		10/29/15	357.59	81-9400-2010 JUD CTR SS&MC	0.00	357.59
		C		10/29/15	400.89	81-9400-2020 JUD CTR RET 10-30	0.00	400.89
Check Total					5,563.38		0.00	5,563.38
Vendor: LCBMPR LIVINGSTON CO BOOKMOBILE PR								
024486	10/29/15	C		10/29/15	228.00	04GROSS BOOKMOBILE PR 10-30-15	0.00	228.00
		C		10/29/15	17.45	04-5410-5410 BM SS&MC 10-30-15	0.00	17.45
Check Total					245.45		0.00	245.45
Vendor: LCCPR LIV. CO. CLERK PAYROLL								
024487	10/29/15	C		10/29/15	587.48	01-9400-2010 CLK SS&MC 10-30	0.00	587.48
		C		10/29/15	1,387.92	01-9400-2020 CLK RET 10-30	0.00	1,387.92
Check Total					1,975.40		0.00	1,975.40
Vendor: LCGP LIV.CO.GENERAL FUND PAYROLL								
024488	10/29/15	C		10/29/15	15,007.32	01GROSS GEN PAYROLL 10-30	0.00	15,007.32
		C		10/29/15	1,021.91	01-9400-2010 GEN SS&MC 10-30	0.00	1,021.91
		C		10/29/15	2,560.25	01-9400-2020 GEN RET 10-30-15	0.00	2,560.25
Check Total					18,589.48		0.00	18,589.48
Vendor: LCJP LIVINGSTON CO PAYROLL JAIL								
024489	10/29/15	C		10/29/15	2,768.10	03GROSS JAIL PAYROLL 10-30-15	0.00	2,768.10
		C		10/29/15	201.97	03-9400-2010 JAIL SS&MC 10-30	0.00	201.97
		C		10/29/15	436.87	03-9400-2020 JAIL RET 10-30-15	0.00	436.87
Check Total					3,406.94		0.00	3,406.94
Vendor: LCRP LIVINGSTON CO ROAD PAYROLL								
024490	10/29/15	C		10/29/15	19,617.07	02GROSS RD DPT PAYROLL 10-30	0.00	19,617.07
		C		10/29/15	1,434.89	02-9400-2010 RD DPT SS&MC	0.00	1,434.89
		C		10/29/15	2,760.44	02-9400-2020 RD DPT RET 10-30	0.00	2,760.44
Check Total					23,812.40		0.00	23,812.40
Vendor: LCSFR LIV. CO. SHERIFF PAYROLL								
024491	10/29/15	C		10/29/15	1,716.90	18GROSS SHF DEPUTY CLKS 10-30	0.00	1,716.90
Vendor: LCSFR LIV. CO. SHERIFF PAYROLL								
		C		10/29/15	6,704.80	18GROSS SHF HA PAYROLL 10-30	0.00	6,704.80
		C		10/29/15	2,955.43	18GROSS SHF PAYROLL COVER	0.00	2,955.43
		C		10/29/15	4,150.66	18GROSS SHF DEPUTY COVER 10-30	0.00	4,150.66
		C		10/29/15	1,190.47	18-9400-2010 SHF SS&MC 10-30	0.00	1,190.47
		C		10/29/15	211.54	18-9400-2020 SHF RET NH 10-30	0.00	211.54
		C		10/29/15	3,266.96	04-5015-2020 SHF RET HAZ 10-30	0.00	3,266.96
Check Total					20,196.76		0.00	20,196.76
Vendor: LCTAPR LIV.CO. TAX ADMIN.S.PR								
024492	10/29/15	C		10/29/15	1,444.00	23GROSS OCC TAX PR 10-30-15	0.00	1,444.00
		C		10/29/15	103.84	23-5047-2010 OCC TAX SS&MC	0.00	103.84
		C		10/29/15	246.35	23-5047-2020 OCC TAX RET 10-30	0.00	246.35
Check Total					1,794.19		0.00	1,794.19
Vendor: LGEAPR LGEA PAYROLL								
024493	10/29/15	C		10/29/15	6,281.68	04GROSS LGEA PAYROLL 10-30	0.00	6,281.68
		C		10/29/15	463.37	04-9400-2010 LGEA SS&MC 10-30	0.00	463.37
		C		10/29/15	356.59	04-9400-2020 LGEA RET 10-30	0.00	356.59
Check Total					7,101.64		0.00	7,101.64
Vendor: GTEWIR AT&T MOBILITY								
024494	10/29/15	C		10/29/15	162.91	03-5101-5730 JAILER CELLPHONE	0.00	162.91
		C		10/29/15	402.11	18-5015-5730 SHERIFF CELLPHONE	0.00	402.11
Check Total					565.02		0.00	565.02
Vendor: JPECC JACKSON PURCHASE E C C								
024495	10/29/15	C		10/29/15	45.39	01-5145-5780 WARNING SIRENS	0.00	45.39
Check Total					45.39		0.00	45.39
Vendor: PITNEY PURCHASE POWER								
024496	10/29/15	C		10/29/15	301.50	01-5080-5630 CO CLK POST 9-28	0.00	301.50
Check Total					301.50		0.00	301.50
Vendor: LCPR LIVINGSTON COUNTY PAYROLL FUND								
024497	11/02/15	C		11/02/15	8,758.34	01-9400-2030 GEN HEALTH/HRA	0.00	8,758.34
		C		11/02/15	4,072.36	01-9400-2030 CLK HEALTH/HRA	0.00	4,072.36
		C		11/02/15	1,549.92	01-9400-2030 CO ATTY HEALTH/HR	0.00	1,549.92
		C		11/02/15	9,095.94	02-9400-2030 RD DPT HEALTH/HRA	0.00	9,095.94
		C		11/02/15	838.80	03-9400-2030 JAILER HEALTH/HRA	0.00	838.80
		C		11/02/15	3,059.93	18-9400-2030 SHF HEALTH/HRA	0.00	3,059.93
		C		11/02/15	1,473.26	23-5047-2030 TAX ADMIN HEALTH	0.00	1,473.26
		C		11/02/15	3,861.36	76-9400-2030 911 HEALTH/HRA	0.00	3,861.36

Check		Document		Discount		Check		
No.	Date	Cd	No.	Date	Paid	Description	Taken	Amount
Vendor: LCPR LIVINGSTON COUNTY PAYROLL FUND								
		C		11/02/15	2,326.66	81-9400-2030 JUD CTR HEALTH/HR	0.00	2,326.66
Check Total					35,036.57		0.00	35,036.57
024498	11/02/15	C		11/02/15	223.28	01-9400-2030 GEN DENTAL	0.00	223.28
		C		11/02/15	47.70	01-9400-2030 CLK DENTAL	0.00	47.70
		C		11/02/15	33.90	01-9400-2030 CO ATTY DENTAL	0.00	33.90
		C		11/02/15	231.90	02-9400-2030 RD DPT DENTAL	0.00	231.90
		C		11/02/15	16.50	03-9400-2030 JAILER DENTAL	0.00	16.50
		C		11/02/15	39.40	18-9400-2030 SHF DENTAL	0.00	39.40
		C		11/02/15	16.50	23-5047-2030 TAX ADMIN DENTAL	0.00	16.50
		C		11/02/15	66.00	76-9400-2030 911 DENTAL	0.00	66.00
		C		11/02/15	33.00	81-9400-2030 JUD CTR DENTAL	0.00	33.00
Check Total					708.18		0.00	708.18
Vendor: CLWATE CRITTENDEN-LIVINGSTON WATER								
024499	11/09/15	C		11/09/15	39.04	02-6105-5780 RD DPT WATER	0.00	39.04
Check Total					39.04		0.00	39.04
Vendor: GTIEWIR AT&T MOBILITY								
024500	11/09/15	C		11/09/15	2,892.40	76-5145-5730 91 VIPER SYSTEM	0.00	2,892.40
Check Total					2,892.40		0.00	2,892.40
Vendor: JPECC JACKSON PURCHASE E C C								
024501	11/09/15	C		11/09/15	44.81	01-5080-5780 LANDFILL ELEC	0.00	44.81
		C		11/09/15	79.10	01-5080-5780 PACS ELEC	0.00	79.10
		C		11/09/15	307.21	01-5145-5780 WARNING SIRENS	0.00	307.21
		C		11/09/15	301.85	02-6105-5780 RD DPT ELEC	0.00	301.85
		C		11/09/15	68.79	04-5135-5070 EOC BLDG ELEC	0.00	68.79
		C		11/09/15	275.17	04-5401-5780 BALLFIELD ELEC	0.00	275.17
		C		11/09/15	432.29	76-5145-5780 911/DISP ELEC	0.00	432.29
		C		11/09/15	14.17	80-5075-3480 I24 FLAG ELEC	0.00	14.17
Check Total					1,523.39		0.00	1,523.39
Vendor: KU KU								
024502	11/09/15	C		11/09/15	39.10	01-5145-5780 WARNING SIRENS	0.00	39.10
Check Total					39.10		0.00	39.10
Vendor: SWATER SMITHLAND WATER WORKS								
024503	11/09/15	C		11/09/15	76.15	01-5080-5780 CO/LIB BLDG WATER	0.00	76.15
		C		11/09/15	48.42	01-5080-5780 O C HOUSE WATER	0.00	48.42
		C		11/09/15	48.42	01-5080-5780 PACS WATER	0.00	48.42
		C		11/09/15	55.48	76-5145-5780 911/DISP WATER	0.00	55.48
Vendor: SWATER SMITHLAND WATER WORKS								
		C		11/09/15	71.98	81-5081-5780 JUD CTR WATER	0.00	71.98
Check Total					300.45		0.00	300.45
Vendor: WINDST WINDSTREAM								
024504	11/09/15	C		11/09/15	896.30	76-5145-5730 911 TRUNK LINE	0.00	896.30
Check Total					896.30		0.00	896.30
Vendor: GTIEWIR AT&T MOBILITY								
024505	11/09/15	C		11/09/15	409.30	76-5145-5730 911 T1 LINE	0.00	409.30
Check Total					409.30		0.00	409.30
Vendor: WINDST WINDSTREAM								
024506	11/09/15	C		11/09/15	141.66	01-5080-5730 CO/LIB ELEV/FIRE	0.00	141.66
Check Total					141.66		0.00	141.66
Vendor: E911PR E-911 COORDINATOR PAYROLL								
024507	11/12/15	C		11/12/15	7,908.70	76GROSS 911 PAYROLL 11-13-15	0.00	7,908.70
		C		11/12/15	557.94	76-9400-2010 911 SS&MC 11-13	0.00	557.94
		C		11/12/15	1,293.78	76-9400-2020 911 RET 11-13	0.00	1,293.78
Check Total					9,760.42		0.00	9,760.42
Vendor: JCPR JUDICIAL CENTER PAYROLL FUND								
024508	11/12/15	C		11/12/15	4,901.92	81GROSS JUD CTR PAYROLL 11-13	0.00	4,901.92
		C		11/12/15	349.16	81-9400-2010 JUD CTR SS&MC	0.00	349.16
		C		11/12/15	394.41	81-9400-2020 JUD CTR RET 11-13	0.00	394.41
Check Total					5,645.49		0.00	5,645.49
Vendor: LCCPR LIV. CO. CLERK PAYROLL								
024509	11/12/15	C		11/12/15	530.68	01-9400-2010 CLK SS&MC 11-13	0.00	530.68
		C		11/12/15	1,336.74	01-9400-2020 CLK RET 11-13-15	0.00	1,336.74
Check Total					1,867.42		0.00	1,867.42
Vendor: LQGP LIV.CO.GENERAL FUND PAYROLL								
024510	11/12/15	C		11/12/15	10,158.47	01GROSS GEN PAYROLL 11-13-15	0.00	10,158.47
		C		11/12/15	689.38	01-9400-2010 GEN SS&MC 11-13	0.00	689.38
		C		11/12/15	1,733.05	01-9400-2020 GEN RET 11-13-15	0.00	1,733.05
Check Total					12,580.90		0.00	12,580.90
Vendor: LCJP LIVINGSTON CO PAYROLL JAIL								
024511	11/12/15	C		11/12/15	3,347.54	03GROSS JAIL PAYROLL 11-13-15	0.00	3,347.54

Check			Document			Discount		
No.	Date	Cd	No.	Date	Paid	Description	Taken	Amount
Vendor: LCJP LIVINGSTON CO PAYROLL JAIL								
		C		11/12/15	235.84	03-9400-2010 JAIL SS&MC 11-13	0.00	235.84
		C		11/12/15	479.52	03-9400-2020 JAIL RET 11-13-15	0.00	479.52
Check Total					4,062.90		0.00	4,062.90
Vendor: LCRP LIVINGSTON CO ROAD PAYROLL								
024512	11/12/15	C		11/12/15	18,588.44	02GROSS RD DPT PAYROLL 11-13	0.00	18,588.44
		C		11/12/15	1,284.90	02-9400-2010 RD DPT SS&MC	0.00	1,284.90
		C		11/12/15	2,771.80	02-9400-2020 RD DPT RET 11-13	0.00	2,771.80
Check Total					22,645.14		0.00	22,645.14
Vendor: LCSPR LIV. CO. SHERIFF PAYROLL								
024513	11/12/15	C		11/12/15	2,187.54	18GROSS SHF DEPUTY CLKS 11-13	0.00	2,187.54
		C		11/12/15	6,084.53	18GROSS SHF HA PAYROLL 11-13	0.00	6,084.53
		C		11/12/15	2,955.43	18GROSS SHF PAYROLL COVER	0.00	2,955.43
		C		11/12/15	3,866.93	18GROSS SHF DEPUTY COVER 11-13	0.00	3,866.93
		C		11/12/15	1,012.75	18-9400-2010 SHF SS&MC 11-13	0.00	1,012.75
		C		11/12/15	211.54	18-9400-2020 SHF RET NH 11-13	0.00	211.54
		C		11/12/15	3,095.22	04-5015-2020 SHF RET HAZ 11-13	0.00	3,095.22
Check Total					19,413.94		0.00	19,413.94
Vendor: LCTAPR LIV.CO. TAX ADMIN.S.PR								
024514	11/12/15	C		11/12/15	1,439.49	23GROSS OCC TAX PR 11-13-15	0.00	1,439.49
		C		11/12/15	92.31	23-5047-2010 OCC TAX SS&MC	0.00	92.31
		C		11/12/15	245.58	23-5047-2020 OCC TAX RET 11-13	0.00	245.58
Check Total					1,777.38		0.00	1,777.38
Vendor: LGEAPR LGEA PAYROLL								
024515	11/12/15	C		11/12/15	4,823.89	04GROSS LGEA PAYROLL 11-13-15	0.00	4,823.89
		C		11/12/15	356.85	04-9400-2010 LGEA SS&MC 11-13	0.00	356.85
		C		11/12/15	171.49	04-9400-2020 LGEA RET 11-13-15	0.00	171.49
Check Total					5,352.23		0.00	5,352.23
Vendor: WINDST WINDSTREAM								
024516	11/13/15	C		11/13/15	1,294.71	01-5080-5730 CO/LIB/LF PHONE	0.00	1,294.71
		C		11/13/15	45.95	01-5020-5780 CORONER PHONE	0.00	45.95
		C		11/13/15	121.50	02-6105-5730 RD DPT PHONE	0.00	121.50
		C		11/13/15	53.12	04-5135-5070 EOC PHONE	0.00	53.12
		C		11/13/15	46.33	18-5015-5730 SHERIFF PHONE	0.00	46.33
		C		11/13/15	11.00	23-5047-5780 TAX ADMIN PHONE	0.00	11.00
		C		11/13/15	357.76	76-5145-5730 JAILER/DISP PHONE	0.00	357.76
		C		11/13/15	64.74	76-5145-5730 911 PHONE	0.00	64.74
		C		11/13/15	55.97	80-5075-3480 TOURISM PHONE	0.00	55.97
Check Total					2,051.08		0.00	2,051.08
Vendor: UK UNIVERSITY OF KENTUCKY								
024517	11/16/15	C		11/16/15	99.00	02-6105-3980 SHAPPER PEST TRAI	0.00	99.00
		C		11/16/15	99.00	02-6105-3980 SHUECRAFT PEST	0.00	99.00
		C		11/16/15	99.00	02-6105-3980 GARRETT PEST TRAI	0.00	99.00
Check Total					297.00		0.00	297.00
Vendor: DIRECT DIRECTV								
024518	11/16/15	C		11/16/15	59.08	76-5145-5780 911 DIREC TV	0.00	59.08
Check Total					59.08		0.00	59.08
Vendor: GTEWIR AT&T MOBILITY								
024519	11/16/15	C		11/16/15	54.49	76-5145-5730 HERSHELL CELPHONE	0.00	54.49
Check Total					54.49		0.00	54.49
Vendor: JPECC JACKSON PURCHASE E C C								
024520	11/16/15	C		11/16/15	1,460.26	01-5080-5780 CO/LIB ELEC	0.00	1,460.26
		C		11/16/15	1,730.28	81-5081-5780 JUD CTR ELEC	0.00	1,730.28
Check Total					3,190.54		0.00	3,190.54
Vendor: VERWIR VERIZON WIRELESS								
024521	11/16/15	C		11/16/15	33.66	02-6105-5730 RD DPT CELLPHONE	0.00	33.66
		C		11/16/15	40.01	03-5101-5730 JAILER BROADBAND	0.00	40.01
		C		11/16/15	40.05	18-5015-5730 SHF BROADBAND	0.00	40.05
Check Total					113.72		0.00	113.72
Vendor: WINDST WINDSTREAM								
024522	11/16/15	C		11/16/15	85.95	81-5081-5730 JUD CTR ELEV/FIRE	0.00	85.95
Check Total					85.95		0.00	85.95
Vendor: PITBOW PITNEY BOWES INC								
024523	11/16/15	C		11/16/15	54.00	01-5080-5630 CO CLK POST RENT	0.00	54.00
Check Total					54.00		0.00	54.00
Vendor: AKRIDG AKRIDGE FARM SUPPLY								
024524	11/19/15	C		11/19/15	1,150.00	02-6105-4470 FELT FABRIC	0.00	1,150.00

Check		Document				Discount	Check
No.	Date	Cd	No.	Date	Paid Description	Taken	Amount
Vendor: AKRIDG AKRIDGE FARM SUPPLY							
Check Total				1,150.00		0.00	1,150.00
Vendor: ALLENW ALLEN O. WILSON							
024525	11/19/15	C		11/19/15	516.67 01-5005-1050 ASST CO ATTY	0.00	516.67
Check Total				516.67		0.00	516.67
Vendor: ARAMAR ARAMARK							
024526	11/19/15	C		11/19/15	82.23 01-5080-4110 CO/LIB RUGS 11-4	0.00	82.23
		C		11/19/15	82.23 01-5080-4110 CO/LIB RUGS 11-18	0.00	82.23
		C		11/19/15	55.06 01-5080-4110 CO/LIB RAGS 10-28	0.00	55.06
		C		11/19/15	55.06 01-5080-4110 CO/LIB RAGS 11-4	0.00	55.06
		C		11/19/15	55.06 01-5080-4110 CO/LIB RAGS 11-11	0.00	55.06
		C		11/19/15	55.06 01-5080-4110 CO/LIB RAGS 11-18	0.00	55.06
		C		11/19/15	105.06 81-5081-4110 JUD CTR RUGS 11-4	0.00	105.06
Check Total				489.76		0.00	489.76
Vendor: BAKERT BAKER & TAYLOR							
024527	11/19/15	C		11/19/15	209.32 04-5410-4460 L4211775 GRANT	0.00	209.32
		C		11/19/15	32.53 04-5410-5410 L4211775 BM	0.00	32.53
		C		11/19/15	36.80 04-5410-4460 L4211435 GRANT	0.00	36.80
Check Total				278.65		0.00	278.65
Vendor: BHOM BAPTIST HEALTH OCCUPATIONAL							
024528	11/19/15	C		11/19/15	65.00 02-6105-3240 DALTON DOT PHY	0.00	65.00
Check Total				65.00		0.00	65.00
Vendor: BOBBYD BOBBY DAVIDSON							
024529	11/19/15	C		11/19/15	50.00 01-5065-1930 ELEC BD MTG 10-12	0.00	50.00
		C		11/19/15	250.00 01-5015-5070 SHF FEE SUPPLEMEN	0.00	250.00
Check Total				300.00		0.00	300.00
Vendor: BRAKEW BRAKE & WHEEL OF PADUCAH							
024530	11/19/15	C		11/19/15	342.46 02-6105-4430 RD DPT PTS	0.00	342.46
Check Total				342.46		0.00	342.46
Vendor: BRANDE BRANDEIS MACHINERY & SUPPLY CO							
024531	11/19/15	C		11/19/15	407.13 02-6105-4430 LOADER PTS	0.00	407.13
Check Total				407.13		0.00	407.13
Vendor: BRANTL BRANTLEY'S PEST CONTROL							
024532	11/19/15	C		11/19/15	22.00 04-5135-5070 EOC BLDG PEST CON	0.00	22.00
Vendor: BRANTL BRANTLEY'S PEST CONTROL							
		C		11/19/15	60.00 04-5201-3460 CO/LIB PEST CONT	0.00	60.00
		C		11/19/15	27.00 04-5201-3460 O C HOUSE PEST	0.00	27.00
		C		11/19/15	24.00 04-5201-3460 PACS PEST CONT	0.00	24.00
		C		11/19/15	22.00 76-5145-3980 DISP PEST CONT	0.00	22.00
		C		11/19/15	30.00 81-5081-5860 JUD CTR PEST CONT	0.00	30.00
Check Total				185.00		0.00	185.00
Vendor: CCFC CRITTENDEN CO. FISCAL COURT							
024533	11/19/15	C		11/19/15	250.00 01-5205-1720 ANIMAL CONTRACT	0.00	250.00
Check Total				250.00		0.00	250.00
Vendor: CCHV COUNTRY CHEVROLET							
024534	11/19/15	C		11/19/15	166.15 02-6105-4430 P/STEAR PUMP #17	0.00	166.15
Check Total				166.15		0.00	166.15
Vendor: CEMTRA CENTRAL BANK & TRUST							
024535	11/19/15	C		11/19/15	139.10 01-5020-5740 CORONER TRAINING	0.00	139.10
		C		11/19/15	13.70 01-5080-5630 JUDGE POSTAGE	0.00	13.70
		C		11/19/15	10.00 01-5080-4110 CO/LIB SUPPLIES	0.00	10.00
		C		11/19/15	87.89 01-5040-4450 KRISTINE MOZBY	0.00	87.89
		C		11/19/15	47.00 03-5101-4550 JAILER ASSOC MTG	0.00	47.00
		C		11/19/15	19.99 04-5410-5410 B M GRANT POSTAGE	0.00	19.99
		C		11/19/15	155.77 04-5410-5348 HALLOW/NHT LIB	0.00	155.77
		C		11/19/15	203.00 04-5410-4450 KEY BOARDS	0.00	203.00
		C		11/19/15	275.94 76-5145-4450 911 VACUUM/SUPPLY	0.00	275.94
		C		11/19/15	10.00 81-5081-4110 JUD CTR SUPPLIES	0.00	10.00
Check Total				962.39		0.00	962.39
Vendor: CERS KENTUCKY STATE TREASURER							
024536	11/19/15	C		11/19/15	51.18 03-9400-2020 GUILL E/R 8-15	0.00	51.18
		C		11/19/15	98.85 04-5015-2020 BOBBY E/R 8-15	0.00	98.85
Check Total				150.03		0.00	150.03
Vendor: CFI C.F.I. LAWN & GARDEN EQUIPMENT							
024537	11/19/15	C		11/19/15	169.41 02-6105-4430 MOWER EXHAUST	0.00	169.41
		C		11/19/15	118.98 04-5135-5070 POLE SAWS EM REP	0.00	118.98
Check Total				288.39		0.00	288.39
Vendor: CMIAR CMI HEATING AND AIR							
024538	11/19/15	C		11/19/15	270.00 76-5145-5710 911 AIR REPAIR	0.00	270.00

Check No.	Check Date	Document Cd No.	Document Date	Paid	Description	Discount Taken	Amount
Vendor: CMIAIR CMI HEATING AND AIR							
Check Total				270.00		0.00	270.00
Vendor: DCHILD DEBBIE CHILDRESS							
024539	11/19/15	C	11/19/15	1,140.00	01-5080-1750 CO/LIB CLEANING	0.00	1,140.00
Check Total				1,140.00		0.00	1,140.00
Vendor: DEVSOU DEVSOURCE TECHNOLOGIES							
024540	11/19/15	C	11/19/15	899.00	01-5001-3190 ALTIGEN ANNUAL	0.00	899.00
		C	11/19/15	450.00	01-5001-3190 JUDGE E-MAIL	0.00	450.00
		C	11/19/15	50.00	01-5020-4450 CORONER G-MAIL	0.00	50.00
		C	11/19/15	50.00	01-5205-4030 ANIMAL WARD G-MAI	0.00	50.00
		C	11/19/15	50.00	02-6105-4470 RD DPT G-MAIL	0.00	50.00
		C	11/19/15	50.00	03-5101-3190 JAILER G-MAIL	0.00	50.00
		C	11/19/15	150.00	04-5410-4450 LIBRARY G-MAIL	0.00	150.00
		C	11/19/15	450.00	18-5015-4450 SHF G-MAIL	0.00	450.00
		C	11/19/15	50.00	23-5047-3190 TAX ADMIN G-MAIL	0.00	50.00
		C	11/19/15	300.00	76-5145-4450 911 G-MAIL	0.00	300.00
		C	11/19/15	1,795.00	01-5001-3190 FIREWALL 3YR SERV	0.00	1,795.00
		C	11/19/15	163.55	01-5001-4450 H R HARD DRIVE	0.00	163.55
Check Total				4,457.55		0.00	4,457.55
Vendor: DONM DON MITCHELL							
024541	11/19/15	C	11/19/15	50.00	01-5065-1930 BD OF ELEC 10-12	0.00	50.00
Check Total				50.00		0.00	50.00
Vendor: DUSTY DUSTY'S OUTDOOR MEDIA, LLC							
024542	11/19/15	C	11/19/15	1,000.00	80-5075-3480 BILLBOARD AD 11-1	0.00	1,000.00
Check Total				1,000.00		0.00	1,000.00
Vendor: ELISHA ELISHA HARP							
024543	11/19/15	C	11/19/15	4,653.50	01-5030-3670 FVA QT DEC 1-15	0.00	4,653.50
Check Total				4,653.50		0.00	4,653.50
Vendor: FASTEN FASTENAL COMPANY							
024544	11/19/15	C	11/19/15	126.72	02-6105-4470 DRILL BITS	0.00	126.72
Check Total				126.72		0.00	126.72
Vendor: FOLSOM FOLSOM PUPPET CO LTD							
024545	11/19/15	C	11/19/15	100.00	04-5410-4450 STORY TIME 12-5	0.00	100.00
Vendor: FOLSOM FOLSOM PUPPET CO LTD							
Check Total				100.00		0.00	100.00
Vendor: FREDWY FREDWYN SCHWENDEMAN							
024546	11/19/15	C	11/19/15	3.72	04-5410-4450 POST DONATE BOOK	0.00	3.72
Check Total				3.72		0.00	3.72
Vendor: GCSUPP G & C SUPPLY CO.,INC.							
024547	11/19/15	C	11/19/15	1,075.80	76-5145-4690 911 SIGN MATERIAL	0.00	1,075.80
		C	11/19/15	46,354.95	23-5227-5810 G R WATER LINE	0.00	46,354.95
Check Total				47,430.75		0.00	47,430.75
Vendor: HANKBO HANK BROS. TRUE VALUE HARDWARE							
024548	11/19/15	C	11/19/15	97.28	04-5210-4470 12 V PUMP	0.00	97.28
Check Total				97.28		0.00	97.28
Vendor: HDH HOWARD D. HAPPY							
024549	11/19/15	C	11/19/15	417.73	01-5001-4450 JUDGE OFF SUPPLY	0.00	417.73
		C	11/19/15	192.99	01-5040-4450 TREAS OFF SUPPLY	0.00	192.99
		C	11/19/15	335.97	01-5010-4450 CO CLK OFF SUPPLY	0.00	335.97
		C	11/19/15	51.90	04-5410-4450 LIB OFF SUPPLY	0.00	51.90
		C	11/19/15	930.90	18-5015-4450 SHF OFF SUPPLY	0.00	930.90
		C	11/19/15	33.95	23-5047-4450 TAX ADMIN OFF	0.00	33.95
Check Total				1,963.44		0.00	1,963.44
Vendor: HELPIN LIVINGSTON CO. HELPING HANDS							
024550	11/19/15	C	11/19/15	128.32	01-5330-5660 REIMB PROP 10-21	0.00	128.32
		C	11/19/15	351.39	01-5330-5660 REIMB ELEC 9-23	0.00	351.39
		C	11/19/15	292.47	01-5330-5660 REIMB ELEC 10-22	0.00	292.47
		C	11/19/15	121.14	01-5330-5660 REIMB PHONE 10-9	0.00	121.14
Check Total				893.32		0.00	893.32
Vendor: HOLLEY HOLLEY OFFICE PRODUCTS							
024551	11/19/15	C	11/19/15	117.80	04-5410-4450 LIB OFF SUPPLY	0.00	117.80
		C	11/19/15	9.98	18-5015-4450 SHF OFF SUPPLY	0.00	9.98
		C	11/19/15	74.48	76-5145-4450 911 OFF SUPPLY	0.00	74.48
Check Total				202.26		0.00	202.26
Vendor: HPOSS HAROLD POSS							
024552	11/19/15	C	11/19/15	50.00	02-6105-3240 CDL	0.00	50.00

Check No.	Check Date	Check Cd	Document No.	Document Date	Paid	Description	Discount Taken	Check Amount
Vendor: HPOSS HAROLD POSS								
					Check Total	50.00	0.00	50.00
Vendor: HUTSON HUTSON AG/JOHN DEERE FINANCIAL								
024553	11/19/15	C		11/19/15	132.94	02-6105-4430 6215 PTS	0.00	132.94
					Check Total	132.94	0.00	132.94
Vendor: JACKSO JACKSON PURCHASE 2-WAY SERVICE								
024554	11/19/15	C		11/19/15	500.00	03-5101-7170 JAILER RADIO/MIC	0.00	500.00
		C		11/19/15	1,101.00	76-5145-5910 R/REPEAT BATTARIE	0.00	1,101.00
					Check Total	1,601.00	0.00	1,601.00
Vendor: JDDIST J D DISTRIBUTORS								
024555	11/19/15	C		11/19/15	69.19	01-5080-4110 CO/LIB SUPPLIES	0.00	69.19
					Check Total	69.19	0.00	69.19
Vendor: JENFER JENNIFER FERRELL								
024556	11/19/15	C		11/19/15	50.00	01-5065-1930 ELEC BD MTG 10-12	0.00	50.00
					Check Total	50.00	0.00	50.00
Vendor: KDLA KENTUCKY STATE TREASURER								
024557	11/19/15	C		11/19/15	922.56	04-5410-5660 BM GRANT REFUND	0.00	922.56
					Check Total	922.56	0.00	922.56
Vendor: KWIKLU KWIK LUBE								
024558	11/19/15	C		11/19/15	67.22	01-5020-5920 CORONER SUB OIL	0.00	67.22
					Check Total	67.22	0.00	67.22
Vendor: KWW KENTUCKY'S WESTERN WATERLAND								
024559	11/19/15	C		11/19/15	553.19	80-5075-3480 PATTIS 9-15	0.00	553.19
		C		11/19/15	203.84	80-5075-3480 SHREE 9-15	0.00	203.84
		C		11/19/15	57.00	80-5075-3480 BARKLEY 10-15	0.00	57.00
					Check Total	814.03	0.00	814.03
Vendor: LAFARG LAFARGE WEST INC								
024560	11/19/15	C		11/19/15	3,925.52	02-6105-4470 RD DPT ROCK	0.00	3,925.52
					Check Total	3,925.52	0.00	3,925.52
Vendor: LAKEPR LAKE PRINTERS, INC								
024561	11/19/15	C		11/19/15	245.00	01-5401-7180 REYNOLDS MAPS	0.00	245.00
Vendor: LAKEPR LAKE PRINTERS, INC								
					Check Total	245.00	0.00	245.00
Vendor: LCBOE LIV. CO. BOARD OF EDUCATION								
024562	11/19/15	C		11/19/15	625.00	02-5215-3980 TRASH PICK-UP	0.00	625.00
					Check Total	625.00	0.00	625.00
Vendor: LCHIST LIVINGSTON CO HISTORICAL								
024563	11/19/15	C		11/19/15	288.24	04-5410-4460 BOOKS	0.00	288.24
					Check Total	288.24	0.00	288.24
Vendor: LCPG LIVINGSTON PROJECT GRADUATION								
024564	11/19/15	C		11/19/15	750.00	02-5215-3980 TRASH PICK-UP	0.00	750.00
					Check Total	750.00	0.00	750.00
Vendor: LIBTIR LIBERTY TYRE SERVICES LLC								
024565	11/19/15	C		11/19/15	1,594.40	04-5215-3660 FALL CLEAN UP	0.00	1,594.40
					Check Total	1,594.40	0.00	1,594.40
Vendor: LLEDGE LIVINGSTON LEDGER								
024566	11/19/15	C		11/19/15	12.00	01-5065-3020 SP CT MTG 10-29	0.00	12.00
		C		11/19/15	347.50	01-5065-3020 CO CLK BALLOT	0.00	347.50
					Check Total	359.50	0.00	359.50
Vendor: MCCRAC BILL ADAMS, JAILER								
024567	11/19/15	C		11/19/15	8,268.00	03-5101-3140 INMATE HOUSING	0.00	8,268.00
		C		11/19/15	88.55	03-5101-5490 INMATE MEDS 9-15	0.00	88.55
					Check Total	8,356.55	0.00	8,356.55
Vendor: MCKEEL MCKEEL EQUIPMENT CO, INC								
024568	11/19/15	C		11/19/15	236.46	02-6105-4430 RD DPT PTS	0.00	236.46
					Check Total	236.46	0.00	236.46
Vendor: MIDWES MID-WEST TERMINAL, INC								
024569	11/19/15	C		11/19/15	6,726.98	02-6105-4550 RD DPT FUEL	0.00	6,726.98
		C		11/19/15	1,597.50	02-6105-4470 RD DPT OIL	0.00	1,597.50
		C		11/19/15	514.35	01-5205-4550 ANIMAL WARD FUEL	0.00	514.35
		C		11/19/15	44.39	01-5020-4550 CORONER VAN FUEL	0.00	44.39
		C		11/19/15	92.64	01-5020-4550 CORONER SUB FUEL	0.00	92.64
		C		11/19/15	343.73	03-5101-4550 JAILER FUEL	0.00	343.73
		C		11/19/15	30.88	04-5145-5070 STRINGER FUEL	0.00	30.88

Check No.	Date	Cd	Document No.	Date	Paid	Description	Discount Taken	Check Amount
Vendor: MIDWES MID-WEST TERMINAL, INC								
		C		11/19/15	52.69	04-5135-5070 KOON FUEL	0.00	52.69
		C		11/19/15	12.74	04-5401-4670 BALLPARK DYESEL	0.00	12.74
		C		11/19/15	17.95	04-5401-4670 BALLPARK GAS	0.00	17.95
		C		11/19/15	36.67	04-5410-5410 BOOKMOBILE FUEL	0.00	36.67
		C		11/19/15	73.83	04-5210-4470 LANDFILL LOADER	0.00	73.83
		C		11/19/15	54.04	76-5145-4550 911 CORD FUEL	0.00	54.04
		C		11/19/15	14.67	81-5081-4110 JUD CTR FUEL	0.00	14.67
Check Total					9,613.06		0.00	9,613.06
Vendor: MIFFLI MIFFLIN'S FARM & HOME SUPPLY								
024570	11/19/15	C		11/19/15	4.56	02-6105-4470 RD DPT SUPPLIES	0.00	4.56
		C		11/19/15	10.92	04-5210-4470 LANDFILL SUPPLIES	0.00	10.92
		C		11/19/15	25.84	76-5145-4450 911 SUPPLIES	0.00	25.84
Check Total					41.32		0.00	41.32
Vendor: MORRIS MORRIS PRUITT								
024571	11/19/15	C		11/19/15	15.12	04-5210-4470 MILE U/REFIG10-16	0.00	15.12
		C		11/19/15	15.12	04-5210-4470 MILE U/REFRIG11-6	0.00	15.12
		C		11/19/15	4.00	04-5210-4470 MILE S AUTO 10-29	0.00	4.00
Check Total					34.24		0.00	34.24
Vendor: NAPA NAPA								
024572	11/19/15	C		11/19/15	745.56	02-6105-4430 RD DPT PTS	0.00	745.56
		C		11/19/15	159.82	02-6105-4470 RD DPT SUPPLIES	0.00	159.82
Check Total					905.38		0.00	905.38
Vendor: NELSYS NELSON SYSTEMS								
024573	11/19/15	C		11/19/15	3,293.54	76-5145-3360 HARD DRIVE A/REC	0.00	3,293.54
Check Total					3,293.54		0.00	3,293.54
Vendor: PFORD PADUCAH FORD, INC								
024574	11/19/15	C		11/19/15	235.82	02-6105-4430 SEAT BELTS #12	0.00	235.82
Check Total					235.82		0.00	235.82
Vendor: PREFIR PREMIER FIRE PROTECTION								
024575	11/19/15	C		11/19/15	125.00	02-6105-4470 AN FIRE AL INSP	0.00	125.00
Check Total					125.00		0.00	125.00
Vendor: REED VULCAN MATERIALS CO								
024576	11/19/15	C		11/19/15	486.27	02-6105-4470 RD DPT ROCK	0.00	486.27
Vendor: REED VULCAN MATERIALS CO								
Check Total					486.27		0.00	486.27
Vendor: RIVERR RIVER REGION PROPANE GAS, INC.								
024577	11/19/15	C		11/19/15	32.94	02-6105-4470 #4 TK OIL HEATER	0.00	32.94
Check Total					32.94		0.00	32.94
Vendor: RWING RED WING BUSINESS SYSTEMS, INC.								
024578	11/19/15	C		11/19/15	300.00	01-5001-3190 COMP PROG SUPPORT	0.00	300.00
Check Total					300.00		0.00	300.00
Vendor: SAUTO SMITHLAND AUTO PARTS								
024579	11/19/15	C		11/19/15	28.71	02-6105-4430 RD DPT PTS	0.00	28.71
Check Total					28.71		0.00	28.71
Vendor: SFIRE SMITHLAND VOLUNTEER FIRE DEPT.								
024580	11/19/15	C		11/19/15	625.00	02-5215-3980 TRASH PICK-UP	0.00	625.00
Check Total					625.00		0.00	625.00
Vendor: SMITCO SMITHLAND COLLISION CENTER INC								
024581	11/19/15	C		11/19/15	4,956.80	18-5015-5920 MARTIN '13 CHARGE	0.00	4,956.80
		C		11/19/15	4,143.70	18-5015-5920 KING '15 TAHOE WR	0.00	4,143.70
Check Total					9,100.50		0.00	9,100.50
Vendor: SONYA SONYA WILLIAMS								
024582	11/19/15	C		11/19/15	50.00	01-5065-1930 ELEC BD MTG 10-12	0.00	50.00
Check Total					50.00		0.00	50.00
Vendor: SSTATE MARATHON PETROLEUM CO. LP								
024583	11/19/15	C		11/19/15	3,369.50	02-6105-4470 RS2 OIL	0.00	3,369.50
Check Total					3,369.50		0.00	3,369.50
Vendor: STLLC SMITHLAND TIRE LLC								
024584	11/19/15	C		11/19/15	1,213.00	02-6105-4430 RD DPT TIRES/SERV	0.00	1,213.00
Check Total					1,213.00		0.00	1,213.00
Vendor: STRANS SMITH TRANSPORT								
024585	11/19/15	C		11/19/15	600.00	01-5020-3080 LEDBETTER AUTOPSY	0.00	600.00

Check No.	Date	Cd	Document No.	Date	Paid	Description	Discount Taken	Amount
Vendor: DARRYL DARRYL CHITTENDEN								
Check Total					164.00		0.00	164.00
Vendor: DHMB DYER HILL MISSIONARY BAPTIST								
024604	11/20/15	C		11/20/15	40.00	01-5065-3470 ELEC DAY 11-3-15	0.00	40.00
Check Total					40.00		0.00	40.00
Vendor: DORISB DORIS BELT								
024605	11/20/15	C		11/20/15	159.60	01-5065-1920 ELEC/MILE 11-3-15	0.00	159.60
Check Total					159.60		0.00	159.60
Vendor: DRAMAG DEBBIE RAMAGE								
024606	11/20/15	C		11/20/15	150.80	01-5065-1920 ELEC/MILE 11-3-15	0.00	150.80
Check Total					150.80		0.00	150.80
Vendor: DSTINN DEBBIE STINNETT								
024607	11/20/15	C		11/20/15	157.20	01-5065-1920 ELEC/MILE 11-3-15	0.00	157.20
Check Total					157.20		0.00	157.20
Vendor: ELLENJ ELLEN JOINER								
024608	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00
Check Total					150.00		0.00	150.00
Vendor: EMILYS EMILY SCOTT								
024609	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00
Check Total					150.00		0.00	150.00
Vendor: ESSIE ESSIE LINDSEY								
024610	11/20/15	C		11/20/15	160.00	01-5065-1920 ELEC/MILE 11-3-15	0.00	160.00
Check Total					160.00		0.00	160.00
Vendor: ESTER ESTER DUBUQUE								
024611	11/20/15	C		11/20/15	156.80	01-5065-1920 ELEC/MILE 11-3-15	0.00	156.80
Check Total					156.80		0.00	156.80
Vendor: EVELYN EVELYN KAY JONES								
024612	11/20/15	C		11/20/15	156.40	01-5065-1920 ELEC/MILE 11-3-15	0.00	156.40
Vendor: EVELYN EVELYN KAY JONES								
Check Total					156.40		0.00	156.40
Vendor: EVONDA EVONDA VINSON								
024613	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00
Check Total					150.00		0.00	150.00
Vendor: GERALD GERALDINE BARNES								
024614	11/20/15	C		11/20/15	167.20	01-5065-1920 ELEC/MILE 11-3-15	0.00	167.20
Check Total					167.20		0.00	167.20
Vendor: GLFIRE GRAND LAKES FIRE DEPT.								
024615	11/20/15	C		11/20/15	40.00	01-5065-3470 ELEC DAY 11-3-15	0.00	40.00
Check Total					40.00		0.00	40.00
Vendor: GRIVER GRAND LAKES COMMUNITY CENTER								
024616	11/20/15	C		11/20/15	40.00	01-5065-3470 ELEC DAY 11-3-15	0.00	40.00
Check Total					40.00		0.00	40.00
Vendor: JENFER JENNIFER FERRELL								
024617	11/20/15	C		11/20/15	120.00	01-5065-1930 ELEC DAY 11-3-15	0.00	120.00
Check Total					120.00		0.00	120.00
Vendor: JILLF JILL FAY								
024618	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00
Check Total					150.00		0.00	150.00
Vendor: JOSHUA JOSHUA JOHNSON								
024619	11/20/15	C		11/20/15	150.80	01-5065-1920 ELEC/MILE 11-3-15	0.00	150.80
Check Total					150.80		0.00	150.80
Vendor: JSCHWE JANICE SCHWEIZER								
024620	11/20/15	C		11/20/15	164.00	01-5065-1920 ELEC/MILE 11-3-15	0.00	164.00
Check Total					164.00		0.00	164.00
Vendor: KARENK KAREN ROBERTS								
024621	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00

----- Check -----		----- Document -----			Discount	Check
No.	Date Cd No.	Date	Paid Description	Taken	Amount	
Vendor: KAREN KAREN ROBERTS						
			Check Total	150.00	0.00	150.00
Vendor: KIMBRO KIM BROOKS						
024622	11/20/15 C	11/20/15	155.20 01-5065-1920 ELEC/MILE 11-3-15	0.00		155.20
			Check Total	155.20	0.00	155.20
Vendor: KRISSY KRISSY REED						
024623	11/20/15 C	11/20/15	30.00 01-5065-1920 ELEC ALT 11-3-15	0.00		30.00
			Check Total	30.00	0.00	30.00
Vendor: LPIRE LEDBETTER FIRE DEPT.						
024624	11/20/15 C	11/20/15	40.00 01-5065-3470 ELEC DAY 11-3-15	0.00		40.00
			Check Total	40.00	0.00	40.00
Vendor: LINDAS LINDA SMITH						
024625	11/20/15 C	11/20/15	163.20 01-5065-1920 ELEC/MILE 11-3-15	0.00		163.20
			Check Total	163.20	0.00	163.20
Vendor: LOLAPE LOLA PENTECOSTAL CHURCH						
024626	11/20/15 C	11/20/15	40.00 01-5065-3470 ELEC DAY 11-3-15	0.00		40.00
			Check Total	40.00	0.00	40.00
Vendor: LYNWOL LYN WOLTMAN						
024627	11/20/15 C	11/20/15	150.00 01-5065-1920 ELEC DAY 11-3-15	0.00		150.00
			Check Total	150.00	0.00	150.00
Vendor: MARCIA MARCIA MAXWELL						
024628	11/20/15 C	11/20/15	150.00 01-5065-1920 ELEC DAY 11-3-15	0.00		150.00
			Check Total	150.00	0.00	150.00
Vendor: MATTGR MATT GRIMES						
024629	11/20/15 C	11/20/15	120.00 01-5065-1930 ELEC DAY 11-3-15	0.00		120.00
			Check Total	120.00	0.00	120.00
Vendor: MEGANW MEGAN WARD						
024630	11/20/15 C	11/20/15	162.80 01-5065-1920 ELEC/MILE 11-3-15	0.00		162.80
Vendor: MEGANW MEGAN WARD						
			Check Total	162.80	0.00	162.80
Vendor: MICHEL MICHELLE FOUTS						
024631	11/20/15 C	11/20/15	166.00 01-5065-1920 ELEC/MILE 11-3-15	0.00		166.00
			Check Total	166.00	0.00	166.00
Vendor: MSANDE MICHAEL SANDERS						
024632	11/20/15 C	11/20/15	150.00 01-5065-1920 ELEC DAY 11-3-15	0.00		150.00
			Check Total	150.00	0.00	150.00
Vendor: NORM NORM ASCHENBRENNER						
024633	11/20/15 C	11/20/15	150.00 01-5065-1920 ELEC DAY 11-3-15	0.00		150.00
			Check Total	150.00	0.00	150.00
Vendor: PARADI PARADISE METHODIST CHURCH						
024634	11/20/15 C	11/20/15	40.00 01-5065-3470 ELEC DAY 11-3-15	0.00		40.00
			Check Total	40.00	0.00	40.00
Vendor: PMOORE PAT MOORE						
024635	11/20/15 C	11/20/15	153.20 01-5065-1920 ELEC/MILE 11-3-15	0.00		153.20
			Check Total	153.20	0.00	153.20
Vendor: PSIMMO PAM SIMMONS						
024636	11/20/15 C	11/20/15	151.00 01-5065-1920 ELEC/MILE 11-3-15	0.00		151.00
			Check Total	151.00	0.00	151.00
Vendor: PTOLLE PATRICIA TOLLEY						
024637	11/20/15 C	11/20/15	150.00 01-5065-1920 ELEC DAY 11-3-15	0.00		150.00
			Check Total	150.00	0.00	150.00
Vendor: RHONDF RHONDA FRATZKE						
024638	11/20/15 C	11/20/15	150.00 01-5065-1920 ELEC DAY 11-3-15	0.00		150.00
			Check Total	150.00	0.00	150.00
Vendor: ROXIE ROXIE TEMPUS						
024639	11/20/15 C	11/20/15	159.20 01-5065-1920 ELEC/MILE 11-3-15	0.00		159.20

----- Check -----		Document				Discount		
No.	Date	Cd	No.	Date	Paid	Description	Taken	Amount
Vendor: ROXIE ROXIE TEMPUS								
				Check Total	159.20		0.00	159.20
Vendor: SALEMB SALEM BAPTIST CHURCH								
024640	11/20/15	C		11/20/15	40.00	01-5065-3470 ELEC DAY 11-3-15	0.00	40.00
				Check Total	40.00		0.00	40.00
Vendor: SARAH SARRAH SHUECRAFT								
024641	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00
				Check Total	150.00		0.00	150.00
Vendor: SBAPTI SMITHLAND FIRST BAPT. CHURCH								
024642	11/20/15	C		11/20/15	40.00	01-5065-3470 ELEC DAY 11-3-15	0.00	40.00
				Check Total	40.00		0.00	40.00
Vendor: SHANNS SHANNON SEXTON								
024643	11/20/15	C		11/20/15	159.96	01-5065-1920 ELEC/MILE 11-3-15	0.00	159.96
				Check Total	159.96		0.00	159.96
Vendor: SONYA SONYA WILLIAMS								
024644	11/20/15	C		11/20/15	120.00	01-5065-1930 ELEC DAY 11-3-15	0.00	120.00
				Check Total	120.00		0.00	120.00
Vendor: STEVEE STEVE ECKLES								
024645	11/20/15	C		11/20/15	30.00	01-5065-1920 ELEC ALT 11-3-15	0.00	30.00
				Check Total	30.00		0.00	30.00
Vendor: TOMWIL TOM WILSON								
024646	11/20/15	C		11/20/15	157.20	01-5065-1920 ELEC/MILE 11-3-15	0.00	157.20
				Check Total	157.20		0.00	157.20
Vendor: WBROOK WILLIAM BROOKS								
024647	11/20/15	C		11/20/15	150.00	01-5065-1920 ELEC DAY 11-3-15	0.00	150.00
				Check Total	150.00		0.00	150.00
Vendor: LCABD LIVINGSTON COUNTY AMBULANCE BD								
024648	11/20/15	C		11/20/15	176,342.50	23-5140-3030 AMB SUPPORT	0.00	176,342.50

C. Committee / Department Reports

1. Road Department

a. District Issues

There were no district issues to discuss at this time.

b. Tractor Mowers

The road department is currently working with Hutson to get a quote on new tractor mowers. Judge Lasher stated he had prices for CMI. Need to make sure they have state pricing contract.

On a motion by Franklin Walker, second by Brad Hunter with all members present voting in the affirmative, the court approved to purchase two (2) new tires for loader from Smithland Tire for \$1200.00 each.

D. Timberbridge of KY – Gary Adkins (bridges)

Mr.Gary Adkins approached the Court to introduce his company and offer any assistance on bridges. Mr. Adkins left brochures for the Court to view.

E. E-911 New employees approval

On a motion by Franklin Walker, second by Marvin Buford with all members present voting in the affirmative, the court approved to hire Karen Quertermous as new full time dispatcher for E-911.

On a motion by Brad Hunter, second by Terry Stringer with all members present voting in the affirmative, the court approved to hire Sonny Evans as new part time dispatcher for E-911.

F. Old Smithland Ballpark – drainage update (Ronnie Guill)

Mr. Guill reported that the road department dug hold and determined that the pipes are in good condition. The second band seemed to not have been placed on correctly; they have ordered new bands to replace the bad ones. It was also noted that the bolts were also not put on correctly. Mr. Guill is hoping that the bands will fix the leaking problem.

G. Road Signs – Marvin Buford

On a motion by Terry Stringer, second by Marvin Buford with all members present voting in the affirmative, the court approved for Hershel Evans to purchase new posts, signs and driver. The new post is square tubing, and will make it harder for the signs to be stolen. It is a concern that more room will be needed to store the materials.

X H. Crittenden/Livingston Water Board Appt – Tom Maddux til 9/24/17

On a motion by Franklin Walker, second by Brad Hunter with all members present voting in the affirmative, the court approved to appoint Tom Maddux to fill the remainder term of Larry Barnes, who resigned, term until September 24, 2017.

I. Library Board appointments

On a motion by Marvin Buford, second by Franklin Walker with all members present voting in the affirmative, the court approved to appoint Rita Hosick, Carolyn Stewart, and Shirley Buford to the Library Board.

J. Elected Officials

a. Driskill – pauper burial

On a motion by Terry Stringer, second by Marvin Buford with all members present voting in the affirmative, the court approved to pay Smith Funeral Home for the pauper burial of Jonathan Driskill in the amount of \$500.00.

b. Co Clerk – 2016 Budget approval

On a motion by Franklin Walker, second by Terry Stringer with all members present voting in the affirmative, the court approved the Livingston County Clerk 2016 Budget as shown below.

Form For Budget, Cumulative Quarterly Report and Annual Settlement For Calendar Year 2016

Livingston County Clerk

Part One - Summary and Reconciliation of All Accounts

Show & Describe All Accounts	Column 1	Column 2	Column 3	Column 4	Column 5
	2015 Fee Account Budget Estimate	2015 Fee Account Cumulative Actual	2015 Fish & Game Account (NOT FEE ACCOUNT)	ACCOUNT (NOT FEE ACCOUNT)	ACCOUNT (NOT FEE ACCOUNT)
1. Receipts YTD	\$2,705,900.00				
2. Total Disbursements YTD	\$2,609,320.00				
3. Book Balance/Excess Fees	\$96,580.00				
4. Bank Statement Balance					
5. Plus Deposits in Transit					
6. Less Outstanding Checks					
7. Other (Bad Check)					
8. Reconciled Bank Balance		\$0.00	\$0.00	\$0.00	
9. Accounts Receivable as of 12/31					
10. Unpaid Obligations as of 12/31					
11. Excess Fees					

Instructions: This form is the required format for the budget and the quarterly report. BUDGET: After completing the budget estimate columns of Parts One, Two and Three, submit to the fiscal court for approval by January 15th and following approval submit to the state local finance officer. QUARTERLY REPORT: The quarterly report is cumulative. Show the status of all funds in the official's charge during calendar year to date in Part One. Line 1 Show total receipts on a cash basis for the year to date including any beginning balances for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Two of report. Line 2 Show total disbursements on a cash basis for the year to date for all accounts. Show current year fee account in COLUMN 2 as calculated in Part Three of report. Line 3 Show difference between lines 1 and 2 for all accounts. Line 4 Show bank statement balance(s) at close of quarter. Line 5 Show total deposits made prior to close of quarter that are not reflected in bank statement(s). Line 6 Show total amount of checks issued prior to close of quarter that are not reflected in bank statement(s). Line 7 Show investments. Line 8 Show line 4 adjusted for lines 5, 6, and 7. Line 8 should equal line 3 for all accounts. Line 9 Complete for quarter ending 12/31. Show calculation in Part Two of report. Line 10 Complete for quarter ending 12/31. Show calculation in Part Three of report. Line 11 Complete for quarter ending 12/31. Show line 8 adjusted for lines 9 and 10. All debt to be shown in Part Four. Report due to: State Local Finance Officer, 1024 Capital Center Drive, Suite 540, Frankfort, KY 40601-8204 by the 30th day following the close of each quarter. Fax # 502-573-8712 / Ph # 502-573-8710.

Approved by the fiscal court on the 24th day of November 2015.
County Judge/Executive
Date 11/24/15

To the best of my knowledge the information reported herein for the budget/quarter ended is accurate and complete.
Signature of County Clerk
Date 11-24-15

Part Two Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31
1. Federal Grants/Reimbursements							
2. State Grants							
3. State Fees For Services	\$5,000.00						
4. Fiscal Court	\$5,000.00						
5. Revenue Supplement (< 20,000 pop)	\$66,000.00						
6. Licenses and Taxes							
7. Motor Vehicle:							
8. Licenses and Transfers	\$485,000.00						
9. Usage Tax	\$808,000.00						
10. Tangible Personal Property Tax	\$1,002,000.00						
11. Notary Fees							
12.							
13. Licenses: (describe)							
14. Fish and Game	\$10,000.00						
15. Marriage	\$8,000.00						
16. Occupational	\$0.00						
17. Beer & Liquor	\$0.00						
18.							
19.							
20. Deed Transfer Tax	\$30,000.00						
21. Delinquent Taxes	\$104,000.00						
22. Fees Collected for Services							
23. Recordings:							
24. Deeds, Easements, and POA's	\$16,000.00						
25. Real Estate Mortgages	\$19,000.00						
26. Chattel Mortgages & Financing St	\$37,000.00						
27.							
28. All Other Recordings	\$18,000.00						
29. Charges for Other Services:							
30. Copywork	\$9,400.00						
31. Postage	\$7,500.00						
Part Two (continued) Receipts	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	Accounts Receivable 12/31

32. Other: (Misc.	\$16,000.00						
33. Candidate Filing Fee	\$2,000.00						
34. IRS Lien Fees	\$800.00						
35. Interest Earned	\$200.00						
36. Over & Under							
37. Total Revenues	\$2,648,900.00						
38. Cold Checks	\$7,000.00						
39. Overpayment Income	\$50,000.00						
40. Total Receipts	\$2,705,900.00						

Copy the figure shown on Line 40 in the Budget Estimate column to the Summary on page 1, column 1, line 1. Copy the figure shown on Line 40 in the Total YTD column to page 1, column 2, line 1. Copy the figure shown on Line 40 in the Accounts Receivable column (see for 12/31 report only) to page 1, line 8.

Part Three Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations
Required Payments							
1. Payments to State (describe)							
2. Motor Vehicle:							
3. Licenses & Transfers	\$375,000.00						
4. Usage Tax	\$770,000.00						
5. Tangible Personal Prop Tax	\$396,000.00						
6. Licenses: (describe)							
7. Fish & Game	\$9,800.00						
8. Marriage Licenses	\$0.00						
9. Affordable Housing	\$15,000.00						
10. Delinquent Tax	\$14,000.00						
11. Legal Process Tax	\$15,000.00						
12. Other Services							
13. Payments to Fiscal Court (describe)							
14. Tangible Personal Property Tax	\$78,000.00						
15. Delinquent Tax	\$15,000.00						
16. Deed Transfer Tax	\$28,000.00						
17. Occupational Licenses	\$0.00						
18. Beer & Liquor Licenses	\$0.00						
Part Three (continued) Disbursements	Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations
19. Fiscal Court/Tax Bill Prep	\$2,500.00						
20.							
21. Payments to Other Districts (describe)							

22.	Tangible Personal Property Tax	\$500,000.00						
23.	Delinquent Tax	\$54,000.00						
24.								
25.	Payments to Sheriff	\$14,000.00						
26.	Bad Check Expense	\$7,200.00						
27.	Payments to County Attorney	\$19,000.00						
28.	Total Required Payments	\$2,312,500.00	\$0.00	\$0.00	\$0.00	\$0.00		
Official Expenses								
29. Personal Services								
30.	County Clerk's Gross Salary	\$75,000.00						
31.	County Clerk's Expense Allowance	\$5,600.00						
32.	Deputies Gross Salaries	\$133,120.00						
33.	Part Time Gross Salaries	\$0.00						
34.	Overtime Gross	\$0.00						
35.	Unemployment Insurance	\$0.00						
36. Employee Benefits								
37.	Employer's Share S.S. (7.65%)	\$0.00						
38.	Employer's Share Ret.	\$0.00						
39.	Employer Paid Health Insurance	\$0.00						
40.	Other Payroll Disbursements	\$0.00						
41.	Training Fringe Benefit (HB 810)	\$4,000.00						
42. Contracted Services								
43.	Fish & Game	\$0.00						
44.	Advertising	\$1,500.00						
45.	Printing & Binding	\$1,250.00						
Part Three (continued)								
Disbursements		Budget Estimate	1/1 thru 3/31	4/1 thru 6/30	7/1 thru 9/30	10/1 thru 12/31	Total YTD	12/31 Unpaid Obligations
46.	Overpayments	\$15,000.00						
47.								
48. Supplies & Materials (describe)								
49.	Office Supplies	\$7,800.00						
50.								
51. Other Charges (describe)								
52.	Conventions & Travel	\$9,000.00						
53. Dues								
54.	Postage	\$500.00						
55.	Misc	\$20,000.00						
56.	Computer Maintenance							
57. Debt Service (Borrowed money, interest, lease/purchases)								
58.	Principal on Note	\$0.00						
59.	Interest	\$0.00						
60.	Computer Lease	\$0.00						
61. Capital Outlay (Outright purchases on tangible items lasting in nature)								
62.	Office Equipment	\$15,000.00						
63.	Vehicle	\$0.00						
64.	Bank Service Charges	\$50.00						
65.	Election Expense	\$10,000.00						
66.								
67.	Total Official Expenses	\$2,609,320.00						
For offices that fee pool, pay fees to county prior to December 31, or counties over 70,000 in population, show payments made on lines 68 and 69.								
68.	Payments to County Treasurer							
69.	Payments to State Treasurer							
		Enter total of lines 28, 67, 68 and 69 on line 70						
70.	Total Disbursements	\$2,609,320.00						

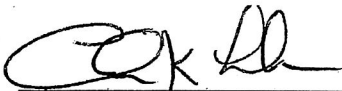
Copy the figure shown on line 70 in the Budget Estimate column to the Summary on page 1, column 1, line 2. Copy the figure shown on Line 70 in the Total YTD column to page 1, column 2, line on Line 70 in the Unpaid column (use for 12/31 report only) to page 1, line 10.

IX. Adjourn

On a motion from Franklin Walker, second by Brad Hunter with all members present voting in the affirmative, this Regular meeting of the Fiscal Court is adjourned.

Minutes submitted by: Kristine Quertermous

Minutes approved by:



CHRIS LASHER / JUDGE EXECUTIVE