

## Hart County Fiscal Court

Regular Session  
February 11, 2016

**Present:** Judge Executive Terry Martin, County Attorney Mike Nichols  
**Magistrates:** Gary Gardner, Ricky Alvey, Ronald Riordan, Doug Wells & Lee Miles  
**Clerk:** Sue Gardner

Meeting called to order by Judge Executive Terry Martin, 9:00AM

INVOCATION Reverend Stanford Dixon Allen Seminary Baptist Church

### COURT APPROVE MINUTES

On a motion by Doug Wells, second by Gary Gardner ordered by the court to approve minutes for January 16, 2016.  
Vote 6/0 Motion Carried

CITIZENS REQUEST N/A

### REPORTS

**Jail Report:** Israel Bergenson—50 C/D, 36 CC, 23 CI, 12 P/V, 3 ALT, 25 Edmonson County, 19 Hart County, 149 total paying, total inmates 168.

**Road Report:** Larry Bunch

**Occupational Tax:** Tammy Branstetter---On File

**Maintenance Report:** Chris Garmon—On File

### COURT APPROVE TREASURER'S REPORT

42.644 On a motion by Lee Miles, second by Ricky Alvey ordered by the court to approve treasurer report for January 2016, subjected to audit.  
Vote 6/0 Motion Carried

OLD BUSINESS N/A

### NEW BUSINESS

#### COURT APPROVES BUDGET TRANSFER #10

11.670 On a motion by Ronald Riordan, second by Lee Miles ordered by the court to approve Budget Transfer #10.  
Vote 6/0 Motion Carried

#### COURT APPROVES PAYMENT OF CLAIMS AND WEX GAS CARD

13.1474 On a motion by Doug Wells second by Gary Gardner ordered by the court to approve payment of claims.  
Vote 6/0 Motion Carried  
Pages 687-688

#### COURT APPROVES TO ADVERTISE FOR BIDS ON THREE ROAD DEPARTMENT TRUCKS

26.672 On a motion made by Ricky Alvey and seconded by Lee Miles ordered by the court to approve advertising for bids on three used trucks from the Road Department.

Vote 6/0 Motion Carried

#### COURT APPROVES PURCHASE OF 2015 TRUCK AT STATE CONTRACT PRICE

21.839 On a motion made by Gary Gardner and seconded by Doug Wells ordered by the court to approve the purchase of a 2015 Dodge Truck at State contract price.  
Vote 6/0 Motion Carried

#### COURT APPROVES SHERIFF'S FEE SETTLEMENT

15.85 On a motion made by Doug Wells and seconded by Ricky Alvey ordered by the court to approve Sheriff's Fee Settlement.  
Vote 6/0 Motion Carried

#### COURT APPROVES JAIL COMMISSARY CONTRACT WITH KIMBLES

21.840 On a motion made by Lee Miles and seconded by Doug Wells ordered by the court to approve the Jail commissary contract with Kimbles.  
Vote 6/0 Motion Carried

#### COURT APPROVES AGREEMENT AND RESOLUTION FOR SOLID WASTE ROLL-OFF TRUCK

43.301 On a motion made by Lee Miles and seconded by Gary Gardner ordered by the court to approve the signing of the agreement and resolution for Solid Waste roll-off truck.  
Vote 6/0 Motion Carried

#### COURT APPROVES PURCHASE THE HIRING OF ROAD DEPARTMENT SEASONAL WORKERS

32.691 On a motion made by Lee Miles and seconded by Ricky Alvey ordered by the court to approve the hiring of Keith Riordan and Leroy Bryant as Road Department seasonal workers.  
Vote 6/0 Motion Carried

#### COURT APPROVES THE RESIGNATION OF CLINT FROEDGE AND KENNETH RUSSELL FROM THE PLANNING COMMISSION BOARD

51.337 On a motion made by Doug Wells and seconded by Ronald Riordan ordered by the court to approve the resignation of Clint Froedge and Kenny Russell.  
Vote 6/0 Motion Carried

**COURT APPROVES APPOINTMENT OF GARY PUCKETT TO PLANNING COMMISSION BOARD**

51.338 On a motion made by Doug Wells and seconded by Ronald Riordan ordered by the court to approve the appointment of Gary Puckett to the Planning Commission Board to replace Clint Froedge, term ends 12/19.  
Vote 6/0 Motion Carried

**COURT APPROVES APPOINTMENT OF GREG NICHOLS TO PLANNING COMMISSION BOARD**

51.339 On a motion made by Ricky Alvey and seconded by Doug Wells ordered by the court to approve the appointment of Greg Nichols to the Planning Commission Board to replace Will Clauson, term ends 12/19.  
Vote 6/0 Motion Carried

**COURT APPROVES APPOINTMENT OF VIRGINIA DAVIS TO PLANNING COMMISSION BOARD**

51.340 On a motion made by Ricky Alvey and seconded by Lee Miles ordered by the court to approve the appointment of Virginia Davis to the Planning Commission Board to replace Kenneth Russell, terms ends 12/18.  
Vote 6/0 Motion Carried

**COURT APPROVES RE-APPOINTMENT OF GRAYLING HISER TO PLANNING COMMISSION BOARD**

51.341 On a motion made by Gary Gardner and seconded by Ricky Alvey ordered by the court to approve the re-appointment of Grayling Hiser to the Planning Commission Board, term ends 12/20.  
Vote 6/0 Motion Carried

**COURT DISCUSSES AND APPROVES BID FOR FRENCHMAN KNOB PROJECT**

26.673 On a motion made by Ricky Alvey and seconded by Lee Miles ordered by the court to approve the bid from Justin Fraze of \$43,165.30 for fencing of the Frenchman Knob project.  
Vote 6/0 Motion Carried

**COURT DISCUSSES AND APPROVES BID FOR ROBIN LANE REPAIR**

26.674 On a motion made by Doug Wells and seconded by Lee Miles ordered by the court to approve the bid from GEO Stabilization International of \$81,110.29 to repair Robin Lane.  
Vote 6/0 Motion Carried

**COURT APPROVES TO REJECT BIDS ON ROAD DEPARTMENT SWEEPER BROOM**

27.95 On a motion Gary Gardner and seconded by Doug Wells ordered by the court to approve to reject all bids for the sweeper broom.  
Vote 6/0 Motion Carried

**COURT APPROVES BID FOR ROAD DEPARTMENT STEAM JENNY**

27.96 On a motion made by Doug Wells and seconded by Ricky Alvey ordered by the court to approve the bid from Steven Parker for \$250.00 for the road department Steam Jenny Diesel.  
Vote 6/0 Motion Carried

**COURT APPROVES BID FOR ROAD DEPARTMENT WELDER/GENERATOR TRAILER**

27.97 On a motion made by Doug Wells and seconded by Ricky Alvey ordered by the court to approve the bid from Steven Parker for \$250.00 for the Welder Generator Trailer.  
Vote 6/0 Motion Carried

**COURT APPROVES BID FOR 95 INTERNATIONAL SEMI TRACTOR**

27.98 On a motion made by Ricky Alvey and seconded by Lee Miles ordered by the court to approve the bid of \$5,147.00 from Larry Heath for the 1995 International Semi.  
Vote 6/0 Motion Carried

**COURT APPROVES TO REJECT BIDS ON ROAD DEPARTMENT FERGUSON ROLLER**

27.99 On a motion made by Doug Wells and seconded by Ronald Riordan ordered by the court to reject all bids for the Ferguson Roller.  
Vote 6/0 Motion Carried

**COURT APPROVE TO REJECT BIDS FOR ROAD DEPARTMENT MISCELLANEOUS SCRAP METAL**

27.100 On a motion made by Doug Wells and seconded by Lee Miles ordered by the court to reject all bids for the miscellaneous scrap at the Road Department.  
Vote 6/0 Motion Carried

**COURT APPROVES BID FOR ROAD DEPARTMENT 20 FOOT TRAILER**

27.101 On a motion made by Gary Gardner and seconded by Doug Wells ordered by the court to approve the bid from Larry Heath of \$2,564.00 for the Road Department 20 foot trailer.  
Vote 6/0 Motion Carried

**COURT APPROVES NEXT FISCAL COURT MEETING**

44.220 On a motion made by Ricky Alvey and seconded by Ronald Riordan ordered by the court to approve next fiscal court meeting March 3, 2016.  
Vote 6/0 Motion Carried

**COURT APPROVES TO ADJOURN**

44.221 On a motion made by Lee Miles and seconded by Ronald Riordan ordered by the court to approve to adjourn.  
Vote 6/0 Motion Carried

Next Meeting Thursday March 3, 2016

Attest

Hart Fiscal Court Clerk

Hart County Judge Executive

HART COUNTY FISCAL COURT  
Check Register  
Summary by Check

Check Number	Check Date	Bank Code	Vendor Code	Vendor Description	Invoice Amount	Discount Amount	Check Amount
029328	01/15/16	General	PAYROL	HART COUNTY PAYROLL	24,724.63	.00	24,724.63
029329	01/25/16	General	BLUCEL	BLUEGRASS CELLULAR	66.72	.00	66.72
029330	01/25/16	General	FRECC	FARMERS RURAL ELECTRIC	72.34	.00	72.34
029331	01/25/16	General	KU	KENTUCKY UTILITIES	3,211.73	.00	3,211.73
029332	01/25/16	General	SCRTC	SCRTC	117.00	.00	117.00
029333	01/25/16	General	KU	KENTUCKY UTILITIES	3,227.93	.00	3,227.93
029334	01/29/16	General	PAYROL	HART COUNTY PAYROLL	24,762.86	.00	24,762.86
029335	01/29/16	General	PAYROL	HART COUNTY PAYROLL	12,712.82	.00	12,712.82
029336	01/29/16	General	CLERK	LISA HENSLEY, COUNTY	1,545.87	.00	1,545.87
029337	01/29/16	General	HCANI	EDMONSON COUNTY ANIMAL	2,500.00	.00	2,500.00
029338	01/29/16	General	LOGBAC	LOGSDON BACKHOE	2,600.00	.00	2,600.00
029339	01/29/16	General	PAYROL	HART COUNTY PAYROLL	3,702.02	.00	3,702.02
029340	02/08/16	General	ATMIENE	ATMOS ENERGY	342.24	.00	342.24
029341	02/08/16	General	BLUCEL	BLUEGRASS CELLULAR	46.44	.00	46.44
029342	02/08/16	General	HCWAS	HART COUNTY SOLID WASTE	135.00	.00	135.00
029343	02/08/16	General	KU	KENTUCKY UTILITIES	56.70	.00	56.70
029344	02/08/16	General	MUNWAT	MUNFORDVILLE MUNICIPAL	115.71	.00	115.71
029345	02/08/16	General	SCRTC	SCRTC	1,453.09	.00	1,453.09
029346	02/08/16	General	ATMIENE	ATMOS ENERGY	1,536.36	.00	1,536.36
029347	02/08/16	General	HCWAS	HART COUNTY SOLID WASTE	120.00	.00	120.00
029348	02/08/16	General	MUNWAT	MUNFORDVILLE MUNICIPAL	54.81	.00	54.81
029349	02/08/16	General	SCRTC	SCRTC	236.49	.00	236.49
029350	02/11/16	General	AUTSOL	HART CO. AUTOMOTIVE	47.75	.00	47.75
029351	02/11/16	General	BCBUS	BARREN COUNTY BUSINESS	71.29	.00	71.29
029352	02/11/16	General	COXDON	MIDSTATE INSPECTION	450.00	.00	450.00
029353	02/11/16	General	CPG	CONSOLIDATED PAPER	429.08	.00	429.08
029354	02/11/16	General	DUPSAL	DUPLICATOR SALES &	291.83	.00	291.83
029355	02/11/16	General	FIRBAN	FIRST BANKCARD	215.29	.00	215.29
029356	02/11/16	General	GARGAR	GARY GARDNER	167.02	.00	167.02
029357	02/11/16	General	HCAUTO	HART COUNTY AUTO PARTS	89.45	.00	89.45
029358	02/11/16	General	HCINDU	HART COUNTY INDUSTRIAL	15,422.79	.00	15,422.79
029359	02/11/16	General	HCINDU2	HART COUNTY INDUSTRIAL	28,917.74	.00	28,917.74
029360	02/11/16	General	J&JSALES	J & J SALES, INC	116.26	.00	116.26
029361	02/11/16	General	JOBE	JOBE PUBLISHING, INC	170.50	.00	170.50
029362	02/11/16	General	KACBON	KACO INSURANCE AGENCY	203.60	.00	203.60
029363	02/11/16	General	KACTFO	KACTFO	405.00	.00	405.00
029364	02/11/16	General	KENCOM	KENTUCKY COMPUTER	40.00	.00	40.00
029365	02/11/16	General	KIDEXT	KIDD EXTERMINATING, LLC	95.00	.00	95.00
029366	02/11/16	General	KIMCA	KENTUCKY MAGISTRATES	260.00	.00	260.00
029367	02/11/16	General	LOGLAW	LOGSDON LAWN MOWER	404.05	.00	404.05
029368	02/11/16	General	LOWES	LOWE'S HOME CENTERS INC	136.00	.00	136.00
029369	02/11/16	General	MARTER	TERRY MARTIN	730.11	.00	730.11
029370	02/11/16	General	RONCOP	RON COOPER CO.	247.15	.00	247.15
029371	02/11/16	General	WEBTRE	TRESIA WEBER	7.15	.00	7.15
029372	02/11/16	General	KIDEXT	KIDD EXTERMINATING, LLC	117.00	.00	117.00
029373	02/11/16	General	MURGAR	GARY MURPHY ELLICTRIC	549.36	.00	549.36
029374	02/11/16	General	SELSEC	SELECT SECURITY	307.50	.00	307.50
Report Total					133,231.68	.00	133,231.68

Check Number	Check Date	Bank Code	Vendor Code	Vendor Description	Invoice Amount	Discount Amount	Check Amount
013660	01/15/16	Jail	PAYROL	HART COUNTY PAYROLL	34,199.17	.00	34,199.17
013661	01/25/16	Jail	KU	KENTUCKY UTILITIES	2,599.19	.00	2,599.19
013662	01/29/16	Jail	PAYROL	HART COUNTY PAYROLL	32,012.99	.00	32,012.99
013663	01/29/16	Jail	PAYROL	HART COUNTY PAYROLL	10,513.54	.00	10,513.54
013664	02/08/16	Jail	ATMIENE	ATMOS ENERGY	1,885.95	.00	1,885.95
013665	02/08/16	Jail	MUNWAT	MUNFORDVILLE MUNICIPAL	6,483.79	.00	6,483.79
013666	02/08/16	Jail	SCRTC	SCRTC	618.39	.00	618.39
013667	02/11/16	Jail	ACEHARD	ACE HARDWARE #383	25.47	.00	25.47
013668	02/11/16	Jail	BCBUS	BARREN COUNTY BUSINESS	123.41	.00	123.41
013669	02/11/16	Jail	BOBBAR	BOB BARKER	668.00	.00	668.00
013670	02/11/16	Jail	BOTTS	BOTTS PLUMBING &	675.00	.00	675.00
013671	02/11/16	Jail	CALSPPR	CALVERTSPRING WATER CO.	51.00	.00	51.00
013672	02/11/16	Jail	CAVHOS	CAVERNA MEMORIAL	30.00	.00	30.00
013673	02/11/16	Jail	CORKEN	THE CORKEN STEEL	148.48	.00	148.48
013674	02/11/16	Jail	CPG	CONSOLIDATED PAPER	2,326.75	.00	2,326.75
013675	02/11/16	Jail	DUPSAL	DUPLICATOR SALES &	222.04	.00	222.04
013676	02/11/16	Jail	ETOLAU	E-TOWN LAUNDRY CO., INC	165.00	.00	165.00
013677	02/11/16	Jail	GLAELE	GLASGOW ELECTRIC	66.50	.00	66.50
013678	02/11/16	Jail	GRAING	GRAINGER	1,351.74	.00	1,351.74
013679	02/11/16	Jail	KELFOO	KELWELL FOODS, INC	18,361.86	.00	18,361.86
013680	02/11/16	Jail	KENJAI	KENTUCKY JAILERS	750.00	.00	750.00
013681	02/11/16	Jail	KIDEXT	KIDD EXTERMINATING, LLC	78.00	.00	78.00
013682	02/11/16	Jail	LOGBAC	LOGSDON BACKHOE	125.00	.00	125.00
013683	02/11/16	Jail	LOWES	LOWE'S HOME CENTERS INC	1,583.97	.00	1,583.97
013684	02/11/16	Jail	REYKATA	KATARA REYNOLDS	40.00	.00	40.00
013685	02/11/16	Jail	SOUHEA	SOUTHERN HEALTH	35,686.44	.00	35,686.44
013686	02/11/16	Jail	USBANK	US BANK	207,625.00	.00	207,625.00
Report Total					358,416.68	.00	358,416.68

HART COUNTY FISCAL COURT  
Check Register  
Summary by Check

Check Number	Check Date	Bank Code	Vendor Code	Vendor Description	Invoice Amount	Discount Amount	Check Amount
014401	01/15/16	Road	PAYROL	HART COUNTY PAYROLL	12,496.16	.00	12,496.16
014402	01/25/16	Road	CLERK	LISA HENSLEY, COUNTY	19.00	.00	19.00
014403	01/25/16	Road	FRECC	FARMERS RURAL ELECTRIC	246.16	.00	246.16
014404	01/29/16	Road	PAYROL	HART COUNTY PAYROLL	13,709.38	.00	13,709.38
014405	01/29/16	Road	PAYROL	HART COUNTY PAYROLL	5,418.84	.00	5,418.84
014406	02/02/16	Road	CLERK	LISA HENSLEY, COUNTY	15.00	.00	15.00
014407	02/08/16	Road	EDMCOU	EDMONSON CO. WATER	16.42	.00	16.42
014408	02/08/16	Road	HCWAS	HART COUNTY SOLID WASTE	45.00	.00	45.00
014409	02/08/16	Road	SCRTC	SCRTC	177.09	.00	177.09
014410	02/11/16	Road	AIRGAS	AIRGAS USA, LLC	13.16	.00	13.16
014411	02/11/16	Road	ARAUNI	ARAMARK UNIFORM	698.08	.00	698.08
014412	02/11/16	Road	BCBUS	BARREN COUNTY BUSINESS	324.57	.00	324.57
014413	02/11/16	Road	BOBHOO	BOB HOOK	29,940.00	.00	29,940.00
014414	02/11/16	Road	BUNDAV	DAVID BUNNELL	5.98	.00	5.98
014415	02/11/16	Road	BUNLAR	LARRY BUNCH	70.23	.00	70.23
014416	02/11/16	Road	CPG	CONSOLIDATED PAPER	1,645.20	.00	1,645.20
014417	02/11/16	Road	DUPSAL	DUPPLICATOR SALES &	25.42	.00	25.42
014418	02/11/16	Road	G&C	G & C SUPPLY CO, INC.	174.66	.00	174.66
014419	02/11/16	Road	GLAAGG	GLASS AGGREGATES, LLC	2,126.59	.00	2,126.59
014420	02/11/16	Road	HAGSTO	HAGAN & STONE	3,232.00	.00	3,232.00
014421	02/11/16	Road	HCAUTO	HART COUNTY AUTO PARTS	1,177.03	.00	1,177.03
014422	02/11/16	Road	HCOUTD	HART COUNTY OUTDOOR	530.70	.00	530.70
014423	02/11/16	Road	HUDGEN	HUDGINS GENERAL STORE	63.32	.00	63.32
014424	02/11/16	Road	IMPCCO	IMPCCO INC	6,039.01	.00	6,039.01
014425	02/11/16	Road	JEFTOD	TODD JEFFRIES	10.35	.00	10.35
014426	02/11/16	Road	JOBE	JOBE PUBLISHING, INC	46.50	.00	46.50
014427	02/11/16	Road	JOSWAD	JOSEPH A WADE, INC.	1,049.37	.00	1,049.37
014428	02/11/16	Road	KENBOW	KENWORTH OF BOWLING	204.74	.00	204.74
014429	02/11/16	Road	KENCOM	KENTUCKY COMPUTER	3,000.00	.00	3,000.00
014430	02/11/16	Road	KEYSTO	KEYSTOPS LLC	3,278.61	.00	3,278.61
014431	02/11/16	Road	LESELE	LESSENBERRY ELECTRIC	666.34	.00	666.34
014432	02/11/16	Road	LOWES	LOWES HOME CENTERS INC	1,085.40	.00	1,085.40
014433	02/11/16	Road	NAPA	MUNFORDVILLE AUTO	10,690.65	.00	10,690.65
014434	02/11/16	Road	NOLRIV	NOLIN RIVER HARDWARE	298.68	.00	298.68
014435	02/11/16	Road	SOUTA	SOUTHERN STATES	40.00	.00	40.00
014436	02/11/16	Road	SQUEDA	SQUARE DEAL LUMBER	1,663.97	.00	1,663.97
014437	02/11/16	Road	SUPFIR	SUPERIOR FIRE AND SAFETY	1,081.00	.00	1,081.00
014438	02/11/16	Road	THORON	RONNIE THOMPSON	7.62	.00	7.62
014439	02/11/16	Road	TRICOU	TRI COUNTY AUTO AND OIL	197.99	.00	197.99
014440	02/11/16	Road	TSCSUP	TSC TRACTOR SUPPLY	1,176.02	.00	1,176.02
014441	02/11/16	Road	WEBBRI	BRIAN WEBBER	60.00	.00	60.00
014442	02/11/16	Road	WILLEQU	WILSON EQUIPMENT CO	65,744.85	.00	65,744.85
014444	02/11/16	Road	WEX	WEX FLEET UNIVERSAL	1,272.85	.00	1,272.85
Report Total					169,783.94	.00	169,783.94

Check Number	Check Date	Bank Code	Vendor Code	Vendor Description	Invoice Amount	Discount Amount	Check Amount
004825	01/15/16	Sheriff	PAYROL	HART COUNTY PAYROLL	26,209.47	.00	26,209.47
004826	01/25/16	Sheriff	KU	KENTUCKY UTILITIES	470.13	.00	470.13
004827	01/29/16	Sheriff	PAYROL	HART COUNTY PAYROLL	19,688.71	.00	19,688.71
004828	01/29/16	Sheriff	PAYROL	HART COUNTY PAYROLL	6,281.80	.00	6,281.80
004829(Void)	02/02/16	Sheriff	CLERK	LISA HENSLEY, COUNTY	42.00	.00	42.00
004830	02/02/16	Sheriff	CLERK	LISA HENSLEY, COUNTY	42.00-	.00	42.00-
004831	02/02/16	Sheriff	CLERK	LISA HENSLEY, COUNTY	21.00	.00	21.00
004832	02/08/16	Sheriff	BLUCEL	LISA HENSLEY, COUNTY	5.00	.00	5.00
004833	02/08/16	Sheriff	HCWAS	BLUEGRASS CELLULAR	277.15	.00	277.15
004834	02/08/16	Sheriff	MUNWAT	HART COUNTY SOLID WASTE	45.00	.00	45.00
004835	02/08/16	Sheriff	SCRTC	MUNFORDVILLE MUNICIPAL	40.19	.00	40.19
004836	02/11/16	Sheriff	B&RTIR	SCRTC	537.32	.00	537.32
004837	02/11/16	Sheriff	BCBUS	B & R TIRE	129.89	.00	129.89
004838	02/11/16	Sheriff	BLJUNI	BARREN COUNTY BUSINESS	492.32	.00	492.32
004839	02/11/16	Sheriff	CARSER	BLUEGRASS UNIFORMS	151.25	.00	151.25
004840	02/11/16	Sheriff	CAVHOS	CARD SERVICES CENTER	362.79	.00	362.79
004841	02/11/16	Sheriff	DUPSAL	CAVERNA MEMORIAL	50.00	.00	50.00
004842	02/11/16	Sheriff	HCAUTO	DUPPLICATOR SALES &	268.75	.00	268.75
004843	02/11/16	Sheriff	HCDRUG	HART COUNTY AUTO PARTS	108.21	.00	108.21
004844	02/11/16	Sheriff	KENLAW	HART COUNTY SHERIFF	611.30	.00	611.30
004845	02/11/16	Sheriff	PITBOW	KENTUCKY STATE	65.00	.00	65.00
004846	02/11/16	Sheriff	PUBSAF	PITNEY BOWES	225.00	.00	225.00
004847	02/11/16	Sheriff	ROBJAM	PUBLIC SAFETY CENTER, INC	130.80	.00	130.80
004848	02/11/16	Sheriff	SIEGEL	JAMES ROBERTS	31.48	.00	31.48
004850	02/11/16	Sheriff	WEX	SIEGELS UNIFORM	127.70	.00	127.70
Report Total					1,851.43	.00	1,851.43

Check Number	Check Date	Bank Code	Vendor Code	Vendor Description	Invoice Amount	Discount Amount	Check Amount
004438	01/25/16	9111 Disp	FRECC	FARMERS RURAL ELECTRIC	74.98	.00	74.98
004439	02/08/16	911 Disp	SCRTC	SCRTC	25.24	.00	25.24
Report Total					100.22	.00	100.22