

<b>2024 DECEMBER</b>		
<b>Vendors</b>	<b>Amount</b>	
<b>LG&amp;E</b>		
<b>Nextiva (phone)</b>	\$ 34.36	
<b>Rumpke</b>	\$ 12,010.44	
<b>VC3, Inc.</b>	\$ 701.51	
<b>U-Haul Storage</b>	\$ 84.95	Credit Card
<b>Derby City Protection-Nov</b>	\$ 3,225.00	
<b>DeWees</b>	\$ 2,209.31*	Approved by Roll Call Vote
<b>Evergreen Irrigation</b>	\$ 325.00	
<b>KIPDA Membership</b>	\$ 25.00	
<b>Maximus Lawncare</b>	\$ 7,290.00	
<b>Courier Journal</b>	\$ 90.80	

\*Amount was adjusted and approved after City Commission was informed of 2 batched property tax payments, which consisted of 30 properties, were posted as insurance premium tax. The 2 batch payments are believe to have been incorrectly posted, because the payments lack documentation when they were received. The documentation for the 2 batch payments have been received from the tax payment service vendors, and the affected property tax payment postings have been made. Mr DeWees agreed to the adjusted amount, which is payment for rhe legal work performed, plus the postage of those 30 mailings.