

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, December 16, 2019

7:00pm

Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings

*Requests for items to be placed on the agenda under New or Old business should be received by 10 AM on Thursday before the Monday meeting. The agenda can be amended with permission and without objection of the County Judge Executive or Fiscal Court.

- E. Communications from Citizens, *** 3 minute limit *** (Note: This is for citizens to address Fiscal Court with their concerns and/or comments. This is not a time for debate, discussion or action on the issue they are addressing. If discussion, question and answer or action on the issue is needed it should be placed on the agenda under New or Old business.)
 - 1.
- F. Communications from County Judge Executive (Note: This is for the Judge Executive to make announcements, give updates and from time to time to introduce guests and may allow presentations or comments from people who are not able to stay for the entire meeting due to other obligations, especially Legislators or special guests.)
 - 1.
- G. Communications/reports from Members, Other Offices, and Committees (Note: This is for very brief updates or announcements. If discussion or action in the form of a motion is needed it needs to be on the agenda under New or Old business.)
 - 1. Zoning, reading and recommendations
 - 2. Solid Waste Advisory Committee
 - 3. Buildings & Grounds committee report
 - 4. Animal shelter committee report
 - 5. Telecommunications committee
 - 6. Equipment Committee
 - 7. Veterans Committee
 - 8. clerk letter on voting technology
- H. Old Business
 - 1. insurance premium license fee proposal
 - 2. Watkins Glen update

I. New Business

1. animal control new hire
2. zoning/fiscal court room equipment request
3. quote to abate asbestos and demolish former ems bldg
4. ems door openers
5. courthouse painting pending aoc approval
6. fee offices 2020 budget and 2020 deputies salary cap:
 - a) clerk
 - b) sheriff
7. resolution for support of industrial hemp
8. litter abatement grant funds to be spent by 12/31
9. road dept guardrail
10. Review and approval of expenditures, purchases, invoices & transfers

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

**KCJEA Winter Conference
February 5-7, 2020
Griffin Gate Marriott, Lexington**

**KMCA Legislative Training Day
February 20, 2020**

DLG-approved training opportunities also available at <http://kydlgweb.ky.gov/>

SPENCER COUNTY FISCAL COURT
MONDAY, DECEMBER 16, 2019, 7:00 PM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET-TAYLORSVILLE, KY
MINUTES

Opening prayer

A. Pledge of allegiance to the U.S. and Kentucky flags

B. Call to order

The meeting was called to order by County Judge Executive, John Riley

C. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present

D. Approval of minutes from previous meetings

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the December 2, 2019 meeting with any corrections being made.
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes of the December 9, 2019 Special called meeting with any corrections being made.

E. Communications from citizens ***3-minute limit***

1. Mr. Lawrence Trageser came before the Court to say that he was confident they each of them had seen the news. Governor Matt Bevin has pardoned some 428 criminals. It included child molesters, rapists, murderers, and even our own County Judge. The executive order dated December 3, 2019, read whereas John Riley was with the wrong friend at the wrong time as a teenage more than 45 years ago. Since that time, he has served his communities well, in both the private sector and in the public sector. His dedication to being an upstanding citizen is exemplary. Mr. Trageser said that he found fault with that because the documents he had in front of him from Hopkins County showed that Judge Riley admitted and pled guilty to the charges of selling LSD and possessing marijuana. Mr. Trageser said that he thought that was more than just being with a friend that did it. Mr. Trageser said that he didn't just sell it to Joe Blow on the street, he sold it to an undercover narc. Mr. Trageser said "Counselor Jones, you know that I am an ignorant landscaper, and these types of things are well over my head, I understand that if I'm charged with a crime, that I can either plead guilty or not guilty, let's spice it up a little bit, I can even make an Alford plea, to where, well, evidence, kind of is overwhelming, so I'm going to go ahead and admit to it, even though I really didn't do it.: He went on that John Riley did not do that; John Riley admitted to it. And now, 45 years later, we had a Judge that continues to break the law, whether it be with ethics violations, perhaps illegally talking about things in executive session that aren't allowed. Mr. Trageser said when the Judge was confronted about this, John Riley said he wouldn't confirm or deny this. Mr. Trageser said that he had an affidavit that differed from that, and he thought that he would have more. He thought that he was going to send that to the Attorney General. He went on to say to the Judge he would give him the opportunity and yield his time if the Judge would apologize for the wrongdoing and the error of his ways, the wickedness of his ways. He said that if not, he would take him to the Attorney General: he would let the Judge decide. The Judge told him that his time was about up and Mr. Trageser replied that it was spoken like a true criminal, and everything he said could and would be held against him. The Judge said that he appreciated Mr. Trageser's comments and he would reserve the apology until the end of the meeting.

F. Communications from the County Judge Executive

1. Litter abatement money.

The Judge said this will be taken up under new business.

2. Holiday schedule. All County offices will be closed on Tuesday, December 24th and Wednesday, December 25th. They will also be closed on Tuesday, December 31st and Wednesday, January 1st.

3. Park Duvall had an open-house, they had a beautiful facility.

G. Communications/reports from members, other offices, and committees.

1. Zoning readings

There were two second readings requiring action from the Court:

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 16th day of December 2019 passed the following ORDINANCE(S):

1. On motion of Esq. J. Moody, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of David & Linda Koger on 2.02+/- acres from AG-2, agricultural to AG-1, agricultural, 2.99+/- acres from AG-2, agricultural to R-1, residential and 3.18+/- acres from AG-1, agricultural to R-1, residential in the 3200 block of Bloomfield Road and Camp Branch Trail based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. J. Moody, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Earl Dewayne Goodlett on 5.00 acres from AG-1, agricultural to AG2, agricultural in the 200 block of Donovan Hill Rd based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve the zoning request of Davis and Linda Koger based on the findings of fact and the recommendations of the Planning and Zoning Commission.
- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to approve the zoning request of Earl Dewayne Goodlett based on the findings of fact and the recommendations of the Planning and Zoning Commission.

2. Solid Waste advisory committee

Esq. Travis again reported that they were working with KIPDA who was going to help them rewrite the original solid waste ordinance from 1991. They were in the process of getting information together and they would meet sometime in January and then they would present their recommendations.

3. Buildings and grounds committee

There was nothing to report.

4. Animal Shelter committee report

There was nothing to report.

5. Telecommunications committee

There was nothing to report.

6. Equipment committee

There was nothing to report.

7. Veteran's committee

Esq. Brewer reported that AMVETS Post 129 wanted to inscribe the name of a World War II Veteran upon the War Memorial and was seeking the approval of the Court to do so. Lister Martin was a Spencer County resident and was killed in action when handling explosives. He is buried at Valley Cemetery.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve the inscription of the name of World War II Veteran, Lister Martin, upon the War Memorial in Taylorsville.

8. Clerk letter on voting technology

There was a letter in the Court packet pertaining to the trend in voting equipment to move to voter-verifiable paper ballots, marked either by hand, or by machine. Discussion ensued regarding the current voting equipment and the need for replacement in the future. The Clerk informed the Court of a regional demonstration to be held in Oldham County in January by Hart Intercivic, the manufacturer of the Verity voting system. It was suggested to possibly lease extra voting machines for the 2020 elections, and to purchase new machines in the off-election year of 2021. No action taken.

H. Old business

1. insurance premium license fee proposal

The Judge told the Court that Esq. M. Moody had passed out a lot of information at the special meeting that dealt with the insurance premium fee, but it told just a small part of the insurance issue. He said the insurance premium fee would not affect anyone in the city and that the information regarding the average monthly balances in the general fund didn't tell anyone much of anything if you didn't know if the funds were encumbered or not. Esq. M. Moody replied that every month was encumbered. The Judge mentioned the need for new vehicles and the high mileage of many of the vehicles and said that they needed to replace more than 2 new vehicles for the Sheriff. He mentioned the need for a new ambulance, a Coroner's van, a recycling truck, and said that they were better than that. He went on that they had had a number of lean years, and he wasn't talking "doom and gloom" but was being honest with them. No action taken.

2. Watkins Glen update

Esq. Travis said that there was nothing new since the last meeting. Todd Burch had gone over there and he and QK4 were satisfied with the work. The only thing left to be done was some gravel to be placed on the shoulders of part of the road that was paved and clean up some trash, debris and gravel and spread some grass seed. Esq. Travis said that they needed to release the road bond money between then and the next meeting and move it into the general fund so that when the work was done, they could pay Bobby Smith like they agreed to do and take the roads into the County road system also. The Judge explained the timing between the first and second readings of an ordinance. The Judge said they should wait until the work was completed before having a first reading.

I. New business

1. Animal control new hire

The Judge said they had advertised and had interviewed some folks, and he and Dave Wood recommended hiring Andrew Harris as a fulltime Animal Control employee at @12.50 per hour. He would make an excellent animal control officer, and that is what they needed.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", except Esq. M. Moody, who voted "nay", it is hereby ordered to hire Andrew Harris as a fulltime employee of the Animal Shelter at \$12.50 per hour pending a background check and drug screen.
2. zoning/fiscal court room equipment request
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", except Esq. M. Moody and Esq. J. Moody, who voted "nay", it is hereby ordered to approve spending up to \$650.00 for video equipment for the fiscal court room.
3. quote to abate asbestos and demolish former ems building

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to expend up to \$2,640.00 to Larking Environmental for asbestos abatement of the former ems building.
4. ems door quote

B & J Overhead Door Service Inc.
P. O. Box 1397
Crestwood, Kentucky
40014

JOB QUOTE

DATE	JOB QUOTE #
8/5/2019	16250

SUBMITTED TO

Spencer County Fiscal Court
P. O. Box 397
Taylorsville, KY 40071

P.O. NO.	TERMS	JOB LOCATION
	Due on receipt	EMS Garage

QTY	DESCRIPTION	RATE	Amount
4	Lift Master Model T Commercial Trolley Type Operators, Industrial Duty Logic 5.0, 115 Volt Single Phase, Built In Timer To Close, Security - My Q Enabled, One Transmitter For Each Unit, and One Three Button Control Station, External Antenna Kits For Enhanced Range, Installed	1,525.00	6,100.00
JOB QUOTE		Total	\$6,100.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will become an extra charge over and above the estimate.

Phone #	Fax #	E-mail	Web Site
(502) 241-3009	(502) 241-3049	bjoverheaddoor@bellsouth.net	www.bjoverheaddoor.com

The Judge had already approved the installation of 2 new doors and was seeking ratification of his approval and expenditure.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with Esq. Travis, Esq. Beaverson, Esq. Brewer and Judge Riley voting "aye", and Esq. M. Moody and Esq. J. Moody voting "nay, it is

hereby ordered to ratify the Judge's expenditure of \$3050.00 for 2 new doors on the ems building.

- 5. courthouse painting pending aoc approval

Estimate EST1436

NAME Randy Bush Cty Gov
 EMAIL randybush@spencercountyky.gov
 DATE December 5, 2019

Papa's Professional painting & Construction
 1806 depauw avenue new albany 47150
 859-230-3928
 templeton12@gmail.com

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Interior gov painting <i>This paints the courtroom in the Annex. I will do all drywall touch ups on all walls were needed. Light gray in courtroom and trim stays the same. Paint on walls will be a satin washable finish and all trim will be a industrial heavy duty enamel!! Then at main courthouse building we have entry way and stairwell area all the trim will be white and walls will be a two tone paint scheme. Light on top and dark on bottom. The faces of steps will be painted darker color. Handrails and all that is considered trim and will be white. The entry way hallway and trim gets painted and then hallway too the left also as well as the last hallway in back that has a hook in it. And the one break room also will be painted. All materials are included in on bid!! have multiple guys so if we need to knock out courtroom really quickly that is not a problem. I am excited to be given a opportunity to work with you guys and hope to establish some sort of long term relationship involving doing work around town. Thanks and hope to here from you guys soon</i>			\$6,900.00
		SUBTOTAL	\$6,900.00
		TOTAL	\$6,900.00

This is for both court House's

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to approve the painting of the courthouse and the annex pending aoc approval for \$6,900.00 by Papa's Professional painting and construction.

- 6. fee offices
 - a) Clerk's salary cap

The Clerk presented her salary cap of \$286,680.55. The Judge wanted it rounded out to \$287,000.00.

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to approve the Clerk's salary cap of \$287,000.00.

ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the County Clerk (specify county clerk or sheriff) of

Spencer County may expend from fees during calendar year 2020 at

\$286,630.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

\$670,000.00

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other _____
- Other Feber

Motion made by Beaverson, second by Brewer

Vote "Aye" Esq. Brewer, Esq. W. Moody, Esq. Beaverson, Judge Eiley, Esq. Travis
Esq. J. Moody "nay" ✓

Signed [Signature] Fiscal Court Clerk
Date 12-4-19

b) Sheriff

The Sheriff presented his salary cap of \$670,000.00.

- Motion made by Esq. J. Moody, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the Sheriff's salary cap of \$670,000.00, to include KLEFF.

SPENCER COUNTY
F25 PG684

ANNUAL ORDER SETTING MAXIMUM AMOUNT
FOR DEPUTIES AND ASSISTANTS

Pursuant to KRS 64.530(3), "...The fiscal court shall fix annually the maximum amount, including fringe benefits, which the officer may expend for deputies and assistants..."

The fiscal court of Spencer County in compliance with state law hereby sets the maximum amount which the Sheriff (specify county clerk or sheriff) of Spencer County may expend from fees during calendar year 2020 at \$ 1,670,000.00 for deputies, assistants and other employees. The maximum amount as set includes all amounts paid from fees for:

- Full time salaries and wages
- Overtime wages
- Part time salaries and wages
- Vacation and sick leave
- Health insurance
- Insurance other than health
- Employer match SS/Retirement
- Other FEBFO
- Other _____

Motion made by Esq. J. Moody, second by Esq. Beaverson

Vote "Aye" Esq. Brewer, Esq. M. Moody, Esq. Beaverson, Judge Riley, Esq. Travis, Esq. J. Moody - "nay" ✗

Signed [Signature] Fiscal Court Clerk
Date 12-19-19

7. resolution for support of industrial hemp
Mr. Martin Smith gave a presentation on hemp.

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with Esq. Beaverson, Esq. Brewer, Judge Riley and Esq. Travis voting "aye", and Esq. J. Moody and Esq. M. Moody abstaining, it is hereby ordered to approve the resolution in support of industrial hemp.

**Resolution in Support of Industrial Hemp
Amending 7 U.S.C section 5940
Allowing 1% THC Content**

Whereas, industrial hemp, a plant in the genus *Cannabis sativa*, played an important and significant role in the early history of Kentucky and the United States dating back to the 1600's when colonists began cultivating hemp to meet high demand for fiber and other important production materials; and,

Whereas, Kentucky was a major industrial hemp producer in the United States until cultivation and possession of all varieties of *Cannabis sativa*, including industrial hemp, were outlawed in 1938 by enacting the federal Marijuana Tax Act; and,

Whereas, during World War II the United States Department of Agriculture distributed industrial hemp seed to Kentucky farmers who were called upon to assist with the war efforts by producing industrial hemp materials to make uniforms, rope and canvas as well as important lubricating oils and fuels; and,

Whereas, an extensive variety of products can be made from industrial hemp fiber, seed, seed oils, cellulose and/or floral extracts and found in products such as paper, fabrics, auto parts, animal bedding, body care products and essential oils to name only a few; and,

Whereas, cannabidiol, or CBD, is a chemical compound of *Cannabis sativa* having no psychoactive effects, and is being evaluated for its role as a food additive or health supplement; and,

Whereas, increasingly credible scientific research indicates that nutraceuticals including cannabidiol extracts may have important medical uses and benefits with low to no risk of negative side effects for various ailments; and,

Whereas, cannabidiol has been known to assist patients in controlling epileptic seizures, reduce pain and inflammation and manage a variety of other ailments; and,

Whereas, the federal government defines industrial hemp as "the plant *Cannabis sativa* L. and any part of such plant whether growing or not with a delta-9 tetrahydrocannabinol concentration of not more than 0.3 percent (0.3%) on a dry weight basis"; and,

Whereas, industrial hemp farmers and processors strongly encourage Congress to reassess the definition of industrial hemp as referenced in 7 U.S.C section 5940 and to increase the allowable farm production values to one percent (1%) tetrahydrocannabinol (THC) in order to allow industrial hemp farmers to increase yield potential per acre and profitability for all industrial hemp grown in the Commonwealth of Kentucky and nationally; and,

Whereas, a change in the definition not only impacts the crop values for Kentucky farmers' production of industrial hemp for nutraceutical extracts but also impacts all other aspects of industry development, banking, state and federal regulation, investor and consumer awareness; and,

Whereas, increasing yield potential per acre equates to increased profit potential for Kentucky's farm families and industrial hemp processors;

Now, Therefore Be it Resolved Spencer County Fiscal Court strongly urges our Kentucky Legislative delegation of Representative James Tipton and Senator Jimmy Higdon, the Legislative leadership and bodies of the Kentucky House of Representatives and the Kentucky Senate, as well as the US Congressional delegation of Kentucky along with the leadership and bodies of the US House of Representatives and the US Senate to revise the current definition of industrial hemp found in 7 U.S.C. Section 5940, increasing the tetrahydrocannabinol (THC) threshold of dry weight flower concentration from three tenths of one percent (0.3%) to one percent (1%).

Be it further resolved Spencer County Fiscal Court directs this resolution be delivered to our legislative delegation, leadership of both legislative bodies in the Kentucky General Assembly, to our US congressional delegation as well as the leadership of both bodies of the US House and US Senate.

This resolution approved by Spencer County Fiscal Court on December ____ , 2019 by a vote of ____ yeas, ____ nays and ____ abstentions.

John Riley, Spencer County Judge Executive

Date

Attested by:

Lynn Hesselbrock, Spencer County Clerk

Date

8. litter abatement grant funds to be spent by 12/31/19.
\$15,911.27 needed to be spent for litter abatement and equipment by 12/31/19 or needed to be returned to Frankfort. Discussion ensued on how to spend the money.

- Motion made by Judge Riley, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to expend up to \$15,911.27 for litter abatement supplies and equipment to be invoiced by 12/31/19.

9. road department guardrail.

Goose Creek Road/Ten Mile Road

Subject: Goose Creek Road/Ten Mile Road
From: "Fred Clark" <fred.clark@bourne-clark.com>
Date: 12/5/2019, 7:49 AM
To: "Todd Burch" <toddburch@spencercountyky.gov>

Please find detailed below pricing for the subject project per our site visit on December 3, 2019.

Goose Creek Road

112.50 L.F. Furnish & Install Steel Beam Guard Rail (SF) @ 29.75/L.F.
1 EA. Furnish & Install End Treatment Type 7 @ 1,500.00/EA.
1 EA. Furnish & Install Terminal Section No. 1 @ 60.00/EA.

TOTAL - \$4,906.88

Ten Mile Road

112.50 L.F. Furnish & Install Steel Beam Guard Rail (SF) @ 29.75/L.F.
2 EA. Furnish & Install End Treatment Type 7 @ 1,500.00/EA.

TOTAL - \$6,346.88

These prices include the furnishing of all materials, labor, equipment and tools necessary to complete the work.
Contact me if you wish us to proceed or have any questions.

Thank you.

Fred Clark, Estimator

Bourne-Clark Construction, LLC
2070 Winchester Road
Mt. Sterling, KY 40353
859-498-0755 FAX: 859-498-0757 Cell: 859-227-1866
(fred.clark@bourne-clark.com)

Total \$11,253.76

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve \$11,253.76 for repairs to the guardrails on Goose Creek Road and Ten Mile Road.

10. Review and approval of expenditures, purchases, invoices and transfers.

- Motion made By Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 General Fund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Claim Description	Invg	Units	Price Paid	Date	Amount
1024	12/15	A01NAN	ADMAN'S EMBROIDERY	01-5013-481-0	00001201	SHERIFF UNIF PATCH	1.00	44.00			44.00
9966671291	12/15	A01GAS	AIRGAS INC.	01-5140-550-0	00001250	EMS OXYGEN	1.00	367.36			367.36
9095822212	12/15	A01GAS	AIRGAS INC.	01-5140-550-0	00001251	EMS OXYGEN	1.00	263.46			263.46
5507988	12/16	ASRFGD	ALL-STATE FORD TRUCK SALES LLC	01-5140-443-0		EMS VEH EXHAUST FLUIDS	1.00	117.60			117.60
6111356	12/15	ASRFGD		01-5080-221-0	00001203	MAINTEN SHOP SUPPLIES	1.00	90.17			90.17
DEC2019ANEX	12/16	ATRT		01-5086-578-0	00001199	ANEX INTERNET	1.00	64.25			64.25
DEC2019PARKS	12/16	ATRT		01-5401-578-0	00001200	PARKS INTERNET	1.00	77.75			77.75
DEC2019MNT	12/16	ATRT		01-5085-578-0	00001249	MAINTEN OFFICE INTERNET	1.00	22.50			22.50
DEC2019MNT	12/16	ATRT		01-5020-445-0	00001249	CONSUMER INTERNET	1.00	22.50			22.50
DEC2019CTH	12/16	ATRT		01-5080-578-0	00001252	CTHS INTERNET	1.00	115.00			115.00
513015467	12/16	ATD	AMERICAN TREE DISTRIBUTIONS	01-5140-443-0	00001202	EMS DIR VEH TIRES	1.00	466.64			466.64
DEC2019GEN	12/16	AUTOZONE		01-5401-583-0	00001248	PARKS VEH REPAIRS	1.00	157.46			157.46
DEC2019GEN	12/16	AUTOZONE		01-5140-443-0	00001248	EMS MEDIA REPAIR	1.00	26.77			26.77
13964	12/16	BBJ ODS	R.W.J OVERHEAD DOOR SVC INC	01-5401-408-0	00001211	PARKS BLDG DOOR	1.00	824.15			824.15
DEC2019	12/16	BEHNGS	BEHNETT'S GAS COMPANY	01-5217-578-0	00001209	RECYCLING PROGRAM	1.00	313.09			313.09
DEC2019	12/16	BEHNGS		01-5140-578-0	00001209	EMS BAY PROGRAM	1.00	1,233.38			1,233.38
DEC2019	12/16	BEHNGS		01-5205-578-0	00001209	ANIM CTRL PROGRAM	1.00	443.55			443.55
DEC2019	12/16	BEHNGS		01-5085-578-0	00001209	MAINTEN SHOP PROGRAM	1.00	495.73			495.73
E-204884	12/16	BEHVERSCO	BEST VERSION MEDIA LLC	01-5217-741-0	00001244	RECYCLE QUANT ADS	1.00	2,482.70			2,482.70
NOV2019	12/16	BLGRASSREC	BLUGRASS RECYCLING SERVICE INC	01-5205-403-0	00001204	FARM CARBONAS DISPOSAL	1.00	2,015.79			2,015.79

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 General Fund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Item Description	Qty	Units	Price	Paid	Balance	Amount
137929-SP-11	12/16	BULENTIGA	BURGANS INTEGRATED COMMUNICA	01-5065-737-0	00001210		WATER NOTICES	1.00		105.35			105.35
83438984	12/16	ROUNDTRIEE	ROUND TREE MEDICAL, LLC	01-5140-550-0	00001238		Medical Supplies	1.00		583.45			583.45
83438994	12/16	ROUNDTRIEE	ROUND TREE MEDICAL, LLC	01-5140-550-0	00001238		Medical Supplies	1.00		85.14			85.14
15-09524	12/16	RUMPER	RUMPER TO RUMPER	01-5015-592-0	00001205		SHER VEH SEAL OIL	1.00		54.92			54.92
15-09916	12/16	RUMPER	RUMPER TO RUMPER	01-5080-721-0	00001206		MAINTEN VEH BRAKE SHIMMINGS	1.00		193.21			193.21
15-09917	12/16	RUMPER	RUMPER TO RUMPER	01-5080-721-0	00001207		MAINTEN DISC	1.00		28.95			28.95
15-12549	12/16	RUMPER	RUMPER TO RUMPER	01-5140-443-0	00001208		EMS MED2 AIRFILTER	1.00		66.95			66.95
14-1838180	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5020-445-0	00001193		ZONING CALENDARS	2.00		2.83			5.66
14-1838180	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5015-445-0	00001193		SHERIFF CALENDARS	8.00		2.83			22.64
14-1838180	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-445-0	00001193		EMS CALENDAR	1.00		2.83			2.83
14-1838178	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5001-445-0	00001192		Judge Office Ink	1.00		457.67			457.67
14-1838179	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5010-445-0	00001193		CLERK CALENDAR	1.00		10.53			10.53
14-1838179	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-4070-445-0	00001193		ZONING DIVOS	1.00		29.90			29.90
706	12/16	CAMBER	CAMBER CONCEPTS LLC	01-9100-382-0	00001220		EMS DRUG TESTINGS	1.00		65.00			65.00
44528800	12/16	CARBOT	CARBOT-TOP INDUSTRIES INC	01-4099-495-W	00001197		MEMORIAL FLAGS	1.00		214.39			214.39
SPENCER2020	12/16	CHAMBER	CHAMBER OF COMMERCE	01-9100-551-0	00001251		COUNTY MEMBERSHIP	1.00		100.00			100.00
158943	12/16	CHENOWETH	CHENOWETH APPLIANCE	01-5140-586-0	00001217		EMS WASHER	1.00		684.00			684.00
035895	12/16	CHLOCKSHTH	CHLOCKSHTH CHEAPER LOCKSHTH	01-5015-586-0	00001213		SHERIFF DOOR REPAIR	1.00		54.75			54.75
035895	12/16	CHLOCKSHTH	CHLOCKSHTH CHEAPER LOCKSHTH	01-5140-586-0	00001213		EMS DOOR REPAIR	1.00		87.25			87.25
													142.00

SPENCER COUNTY
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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 General Fund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Chain Description	Qty	Units	Price	Paid	Date	Amount
DEC2019	12/16	CITYWATER	CITY WATERWORKS	01-5015-578-0	00001214		SHERIFF UTILITIES	1.00	15.01				15.01
DEC2019	12/16	CITYWATER		01-5070-578-0	00001214		ZONING UTILITIES	1.00	15.01				15.01
DEC2019	12/16	CITYWATER		01-5067-578-0	00001214		OCCLP TAX UTILITIES	1.00	3.34				3.34
DEC2019	12/16	CITYWATER		01-5085-578-0	00001214		MARTIN OFFICE UTILITIES	1.00	11.73				11.73
DEC2019	12/16	CITYWATER		01-5065-373-0	00001214		ELECTR STORAGE UTILITIES	1.00	11.73				11.73
DEC2019	12/16	CITYWATER		01-5060-578-0	00001214		COURTHOUSE UTILITIES	1.00	57.95				57.95
DEC2019	12/16	CITYWATER		01-5086-578-0	00001214		ANNEX UTILITIES	1.00	107.22				107.22
DEC2019	12/16	CITYWATER		01-5140-578-0	00001214		PHS UTILITIES	1.00	147.99				147.99
DEC2019	12/16	CITYWATER		01-5205-578-0	00001214		ANINCTRL UTILITIES	1.00	24.37				24.37
DEC2019	12/16	CITYWATER		01-5085-578-0	00001214		MARTIN SHOP UTILITIES	1.00	12.18				12.18
DEC2019	12/16	CITYWATER		01-5317-578-0	00001214		RECYCLE UTILITIES	1.00	12.18				12.18
DEC2019	12/16	CITYWATER		01-5401-578-0	00001214		PARKS UTILITIES	1.00	23.46				23.46
87/882	12/16	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00001219		sheriff unif pants	1.00	141.90				141.90
DEC2019	12/16	COUNTRY HT	COUNTRY MART	01-5217-477-0	00001212		RECYCLE BIERBL/BEROSINE	1.00	250.59				250.59
2539	12/16	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00001218		CHINATERS LEASE	1.00	2,616.00				2,616.00
2539	12/16	CSI		01-5015-319-0	00001218		SHER TAX/ITILE SOFTWARE	1.00	1,095.00				1,095.00
8775	12/16	DIGITALPRO	DIGITAL PROMOTIONS INC	01-5140-481-0	00001033		EHS SWEATSHIRTS	1.00	999.00				999.00
51129	12/16	ELECTRICITY	ELECTRIC CITY INC.	01-5086-571-0	00001221		ANNEX LIGHTS	1.00	86.70				86.70
1900A00172	12/16	ELENTZ	ED LEHTZ CMA	01-9100-507-0	00001243		2019 CO AUDIT BALANCE	1.00	1,899.00				1,899.00
13179	12/16	EMGCONSULT	EMG CONSULTANTS LTD.	01-5140-320-0	00001254		EHS BILLINGS CONTRACT	1.00	1,185.53				1,185.53
DEC2019	12/16	GRABOS	GREENWELL BROTHERS INC.	01-5080-578-0	00001222		COURTHOUSE PROGRAM	1.00	947.02				947.02

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 GeneralFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Qty	Units	Price Paid	Date	Amt/Unit
DEC2019	12/16	HONETIARH	HONETOWN PHARMACY	01-5140-510-0	00000114		EMS Medical Supplies	1.00	68.00			68.00
DEC2019	12/16	HONETIARH	HONETOWN PHARMACY	01-5140-518-0	00000130		EMS Medical Supplies	1.00	220.00			220.00
DEC2019	12/16	HONETIARH	HONETOWN PHARMACY	01-5140-510-0	00001143		EMS PHARMACEUTICALS	1.00	202.00			202.00
DEC2019	12/16	HONETIARH	HONETOWN PHARMACY	01-5140-510-0	00000671		EMS PHARMACEUTICALS	1.00	788.00			788.00
DEC2019	12/16	HONETIARH	HONETOWN PHARMACY	01-5140-510-0	00001215		EMS PHARMACEUTICALS	1.00	504.00			504.00
DEC2019	12/16	HONETIARH	HONETOWN PHARMACY	01-5140-510-0	00001215		EMS PHARMACEUTICALS	1.00	1,782.00			1,782.00
DEC2019	12/16	MAILER	JOHN BILEY	01-9100-569-0	00001224		OCT-DEC MILEAGE	1.00	207.78			207.78
4285	12/16	28085	JIM WILLIAMS BODY SHOP	01-5015-592-0	00001223		SHERIFF VEH REPAIR	1.00	756.20			756.20
201EY2020	12/16	KCFE61	KENTUCKY COUNTY JUDGE ERIC ASSOCIATION	01-9100-569-0	00001256		CONF REGISTRATION	1.00	280.00			280.00
2203	12/16	KMCA	KENTUCKY MAGISTRATES/COIN. ASSOCIATION	01-9100-569-0	00001226		M. HODDY REGISTRATION	1.00	75.00			75.00
2203	12/16	KMCA	KENTUCKY MAGISTRATES/COIN. ASSOCIATION	01-9100-569-0	00001226		J. HODDY REGISTRATION	1.00	75.00			75.00
2203	12/16	KMCA	KENTUCKY MAGISTRATES/COIN. ASSOCIATION	01-9100-569-0	00001226		T. BREWER REGISTRATION	1.00	75.00			75.00
2203	12/16	KMCA	KENTUCKY MAGISTRATES/COIN. ASSOCIATION	01-9100-569-0	00001226		J. TRAVIS REGISTRATION	1.00	75.00			75.00
121619E19H	12/16	KSPENCR	KAREN SPENCER	01-5217-427-0	00001257		TRAINING MILEAGE	1.00	104.14			104.14
20-108	12/16	RRHASSAC	KENTUCKY SHERIFF ASSOCIATION	01-9100-551-0	00001255		MEMBERSHIP	1.00	484.00			484.00
DEC2019	12/16	LCMT	SPENCER MAGNET	01-5070-302-0	00001289		ZONING ADS	1.00	158.55			158.55
DEC2019	12/16	LCMT	SPENCER MAGNET	01-5080-302-0	00001289		CO. PMA ADS	1.00	113.25			113.25
DEC2019E19H	12/16	LHESSELBR	LYNN HESSELBROCK	01-5005-737-0	00001227		REINB ELECTION POSTAGE	1.00	21.60			21.60
DEC2019E19H	12/16	LHESSELBR	LYNN HESSELBROCK	01-5010-569-0	00001227		REINB ISO MEMBERSHIP	1.00	200.00			200.00
DEC2019	12/16	LOWES	LOWES	01-5205-571-0	00001258		ANTI CLR BLDG REPAIRS	1.00	595.04			595.04
DEC2019	12/16	LOWES	LOWES	01-5080-411-0	00001258		CLTS WREATH/CONF	1.00	69.23			69.23

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 GeneralFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Claim Description	Qty	Unit	Price Paid	DATE	Amount
111633	12/16	METCOHERS	MED-TECH RESOURCES LLC	01-5140-550-0	00001156	Medical Supplies	1.00		260.24		260.24
DEC2019	12/16	NEOPHILS	NEOPHILS BY NEOPHILS	01-5010-563-0	00001240	CLERK POSTAGE	1.00		1,508.00		1,508.00
57129451	12/16	NEOPHILS	NEOPHILS USA INC.	01-5010-563-0	00001238	CLERK POSTAGE METRA RENT	1.00		149.99		149.99
F0C3160259	12/16	DBLISH	ORIGIN OF SHELBYVILLE INC.	01-5140-550-0	00001230	EMS MED2 PARTS	1.00		80.10		80.10
468078371001	12/16	OFFICEERO	OFFICE DEPOT	01-5001-445-0	00001229	JUDGE ENVELOPES	1.00		37.04		37.04
426678297001	12/16	OFFICEERO		01-5001-445-0	00001261	CD JUDGE INSTRUMENTS	1.00		34.82		34.82
61446	12/16	QK4	QK4	01-8099-716-0	00001231	SPEAK OR PROJECT	1.00		2,278.98		2,278.98
61475	12/16	QK4	QK4	01-5080-309-0	00001232	NO ENGINEERING SVCS	1.00		495.00		495.00
159550	12/16	QUAMED	QUAMED INC.	01-5140-550-0	00001239	Medical Supplies	1.00		537.05		537.05
2769079	12/16	QUIL	QUIL CORPORATION	01-5201-445-0	00001159	copy paper	1.00		31.58		31.58
2895453	12/16	QUIL		01-5201-445-0	00001159	receipt book	1.00		269.90		269.90
2869941	12/16	QUIL		01-5010-445-0	00001191	DESK PADS	1.00		74.97		74.97
2981818	12/16	QUIL		01-5010-445-0	00001191	CLERK CALENDAR	1.00		21.99		21.99
121819REHM	12/16	THOMAS	ROBERT THOMAS	01-5015-445-0	00001262	RETRN TRAINING EXPENSE	1.00		100.00		100.00
5914633	12/16	SCP	SHELBYVILLE COUNSELLOR PRODUCTS	01-5015-592-0	00001234	SHERIFF VEN GUNS	1.00		173.44		173.44
101819124100	12/16	SHOON	SHAW-ON TONDS INC	01-5080-721-0	00001233	MAINTEN TORQUEWRENCH	1.00		411.00		411.00
101819124100	12/16	SHOON		01-5080-721-0	00001233	MAINTEN VEH SOFTWARE	1.00		260.00		260.00
30222	12/16	SOFTW	NIGHT SOFTWARE MANAGEMENT LLC	01-5010-595-0	00001263	CLERK SOFTWARE	1.00		2,532.00		2,532.00

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 General Fund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Paid Date	Amount
DEC2019	12/16	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0			CTHE UTILITY AUDIT	1.00	413.02			413.02
DEC2019	12/16	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0			CTHE UTILITY AUDIT	1.00	413.02			413.02
DEC2019	12/16	THEVAHNER TIME WASHING CABLE		01-5015-5278-0	00001265		SHERIFF INTERNET	1.00	182.52			182.52
DEC2019	12/16	THEVAHNER TIME WASHING CABLE		01-5015-5278-0	00001265		SHERIFF INTERNET	1.00	182.52			182.52
100661075	12/16	TRACTORSUP	TRACTOR SUPPLY	01-5140-481-0	00001160		EMS UNIFORM BIRDS	1.00	99.99			99.99
100661075	12/16	TRACTORSUP	TRACTOR SUPPLY	01-5140-481-0	00001160		EMS UNIFORM BIRDS	1.00	99.99			99.99
841392666	12/16	TRW	THORSON HEITERS-WEST	01-5015-348-0	00001264		SHERIFF CLEAR ACCESS	1.00	160.58			160.58
841392666	12/16	TRW	THORSON HEITERS-WEST	01-5015-348-0	00001264		SHERIFF CLEAR ACCESS	1.00	160.58			160.58
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5217-427-0	00001235		REC'D FASTENERS/HOOKS	1.00	36.43			36.43
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5217-427-0	00001235		REC'D FASTENERS/HOOKS	1.00	36.43			36.43
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5006-571-0	00001235		ANNEX HINGERS/HIL/LEVER	1.00	15.37			15.37
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5006-571-0	00001235		ANNEX HINGERS/HIL/LEVER	1.00	15.37			15.37
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5080-721-0	00001235		MAINTEN SUPPLIES	1.00	107.32			107.32
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5080-721-0	00001235		MAINTEN SUPPLIES	1.00	107.32			107.32
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5305-571-0	00001235		ANNEX CTRL BLDG REPAIRS	1.00	78.88			78.88
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5305-571-0	00001235		ANNEX CTRL BLDG REPAIRS	1.00	78.88			78.88
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5015-586-0	00001235		SHER BLDG REPAIRS	1.00	54.54			54.54
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5015-586-0	00001235		SHER BLDG REPAIRS	1.00	54.54			54.54
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5401-405-0	00001235		PARMS BLD REPAIRS	1.00	9.59			9.59
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5401-405-0	00001235		PARMS BLD REPAIRS	1.00	9.59			9.59
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5080-571-0	00001235		CHISE CLAMP	1.00	2.38			2.38
DEC2019	12/16	TULLERHARD	TAYLORSVILLE HARDWARE	01-5080-571-0	00001235		CHISE CLAMP	1.00	2.38			2.38
PO82019	12/16	USPOST	U.S. POSTAL SERVICE	01-5001-485-0	00001242		JURORF PO BOX RENT	1.00	82.00			82.00
PO82019	12/16	USPOST	U.S. POSTAL SERVICE	01-5001-485-0	00001242		JURORF PO BOX RENT	1.00	82.00			82.00
PO82019	12/16	USPOST	U.S. POSTAL SERVICE	01-5001-485-0	00001242		CLERK PO BOX RENT	1.00	54.00			54.00
PO82019	12/16	USPOST	U.S. POSTAL SERVICE	01-5001-485-0	00001242		CLERK PO BOX RENT	1.00	54.00			54.00
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5140-455-0	00001236		EMS FUEL	1.00	1,946.29			1,946.29
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5140-455-0	00001236		EMS FUEL	1.00	1,946.29			1,946.29
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5205-592-0	00001236		ANNEX CTRL FUEL	1.00	177.20			177.20
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5205-592-0	00001236		ANNEX CTRL FUEL	1.00	177.20			177.20
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5080-721-0	00001236		MAINTEN FUEL	1.00	199.43			199.43
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5080-721-0	00001236		MAINTEN FUEL	1.00	199.43			199.43
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5070-445-0	00001236		ZONING FUEL	1.00	45.26			45.26
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5070-445-0	00001236		ZONING FUEL	1.00	45.26			45.26
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5401-455-0	00001236		PARMS FUEL	1.00	420.47			420.47
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5401-455-0	00001236		PARMS FUEL	1.00	420.47			420.47
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5217-427-0	00001236		REC/CYCLE FUEL	1.00	183.84			183.84
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5217-427-0	00001236		REC/CYCLE FUEL	1.00	183.84			183.84
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5015-455-0	00001236		SHERIFF FUEL	1.00	1,735.53			1,735.53
DEC2019	12/16	WRIGHTEXPR	WEY BANK	01-5015-455-0	00001236		SHERIFF FUEL	1.00	1,735.53			1,735.53

118 Invoice Items Listed

42,863.59

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT

DEC2019 Invoice
RoadFund
From: 07/01/2019 To: 06/30/2020

Invoice	DN#	Vendor Code	Vendor Name	Account	FU No.	Voucher	Chain Description	Qty	Units	Price	Unit Price	Amount
10323465	12/16	AHP	AHP HYDRO POWER	02-6105-592-0	00001268		PIPE FITTING	1.00		44.74		44.74
DEC201980	12/16	AUTOTZONE	AUTOTZONE	02-6105-475-0	00001267		DRILL	1.00		124.99		124.99
DEC201980	12/16	AUTOTZONE	AUTOTZONE	02-6105-447-0	00001267		REFLECTIVE TAPE	1.00		24.99		24.99
DEC201980	12/16	AUTOTZONE	AUTOTZONE	02-6105-592-0	00001267		MATERIALS,BRUSHES	1.00		299.91		299.91
DEC201980	12/16	AUTOTZONE	AUTOTZONE	02-6105-455-0	00001267		CGF FLUIDS	1.00		110.46		110.46
1369105	12/16	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-469-0	00001269		SAFETY GLOVES	1.00		196.90		196.90
1369913	12/16	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-469-0	00001270		R/W-MARKING PAINT	1.00		155.68		155.68
IN-1838180	12/16	CARDINAL	CARDINAL OFFICE PRODUCTS	02-6105-445-0	00001233		ROAD CALZTROAR	2.00		2.83		5.66
DEC2019	12/16	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00001214		ROAD UTILITIES	1.00		34.58		34.58
LO06675	12/16	CONERMAIN	COBE & MAIN LP	02-6105-592-0	00001272		AJOS PIPING	1.00		269.54		269.54
1155483-001	12/16	CTW ELECTR	CTW ELECTRICAL CO INC	02-6105-592-0	00001271		POSSS	1.00		12.30		12.30
121619626	12/16	DWIGHTHOUSE	DAKOTA WHITEHOUSE	02-6105-447-0	00001273		REMB COAL FEES	1.00		50.00		50.00
7225	12/16	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00001274		COLD PATCH	1.00		454.30		454.30
7223	12/16	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00001275		COLD PATCH	1.00		399.30		399.30
7216	12/16	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00001276		COLD PATCH	1.00		652.30		652.30
932094	12/16	HAYDONHAT	HAYDON MATERIALS LLC	02-6105-401-0	00001277		STONE	1.00		1,677.01		1,677.01
20169570	12/16	SIRCONCRETE	SIR CONCRETE	02-6105-401-0	00001278		CONCRETE BLOCK	1.00		150.00		150.00
121619626	12/16	TURBACH	TURBACH	02-6105-441-0	00001279		REMB ROOTS ALLOWANCE	1.00		75.00		75.00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 ReadFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PG No.	Voucher	Chain Description	Qty	Units	Price Paid	Date	Amount
DEC2019	12/16	TRUCORPO	TRUCORPO, LLC	02-6105-592-0	00001280		MOCKS,FILTRNG,PARCS	1.00		358.06	<input type="checkbox"/>	358.06
DEC2019	12/16	TULLIEMAR	TAYLORSVILLE HARDWARE	02-6105-447-0	00001281		CLAMPS,GRINDS,FITTINGS	1.00		224.78	<input type="checkbox"/>	224.78
DEC2019	12/16	WRIGHTREXPR	WEX BANK	02-6105-455-0	00001236		ROAD FUEL	1.00		149.30	<input type="checkbox"/>	149.30
21 Invoice Items Listed												5,469.80

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 DEC2019 Invoice
 * JailFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
66489	12/16	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00001282		MEDICAL 12/19	1.00		4,191.29	<input type="checkbox"/>	4,191.29
DEC2019	12/16	COUNTRY MT	COUNTRY MART	03-5101-455-0	00001212		JAILER FUEL	1.00		66.46	<input type="checkbox"/>	66.46
50189236	12/16	HUBER	HUBER TIRE INC.	03-5101-599-0	00001245		TRANSPORT CAR TIRE	1.00		116.48	<input type="checkbox"/>	116.48
12412018	12/16	LYNDAS GRL	LYNDAS'S GRILL	03-5101-399-0	00001246		PRISONER MEALS	1.00		139.71	<input type="checkbox"/>	139.71
112019	12/16	SCORFT	SPENCER COUNTY ORIENTATION CENTER	03-5101-314-0	00001247		11/19 HOUSING	1.00		17,670.00	<input type="checkbox"/>	17,670.00
DEC2019	12/16	WRIGHT/REBE	WEX BANK	03-5101-435-0	00001236		JAIL FUEL	1.00		207.91	<input type="checkbox"/>	207.91
6 Invoice Items Listed												22,391.85

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Fix It Shop	0154014060 parks blower repair	122.19
US Postmaster	0150155630 sheriff postage	110.00
Dean Curtsinger	0191001910 board of adjustments	60.00
Charles Ethington	0191001910 board of adjustments	60.00
Doug Goodlett	0191001910 board of adjustments	60.00
Annelle Hoene	0191001910 board of adjustments	60.00
Greg Murphy	0191001910 board of adjustments	60.00

- Unexpected copier replacement depleted one-third funds for judges office supplies for the entire year; not enough free balance for remaining 6mths; transfer \$1000 to 0150014450 (judge office supplies) from 0192009990 (reserves for transfer)
- Cost for a one complete flag set for memorial wall exceeds available free balance; transfer required to purchase requested flag set; transfer \$200 to 0180995850 (war memorial expenses) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

Cash Balances:	General Fund	Road Fund	Jail Fund
11/30/18	\$677,774.78	\$891,766.02	\$70,805.66
12/28/2018	\$759,735.29	\$838,556.24	\$34,797.02
1/31/19	\$939,680.45	\$787,028.84	\$63,407.43
2/28/2019	\$976,904.21	\$1,157,172.69	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	\$66,407.01
4/30/2019	\$1,161,091.31	\$993,758.56	\$65,585.25
5/31/2019	\$1,082,307.77	\$979,663.86	\$78,477.75
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86	\$1,724,556.19	\$22,408.10
11/30/2019	\$1087918.26 (-grants_auction)	\$1,669,651.00 (-CeduSpr,Watkins,Silo,FEMA,Hochstrasser)	\$17,478.18

- Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the transfer of \$5,000.00 from account # 0351013140 (housing contracts) to account # 0351011030 (jailer deputies).

Esq. Beaverson said that citizens need to be aware of legislation that may jeopardize gun ownership. He referenced the State of Virginia where legislation had been passed regarding gun rights. He said he would bring back a resolution for the Court to approve which would make Spencer County a sanctuary county that protected gun owner's right under the Second Amendment of the Constitution. No action taken.

The Judge then read a letter he had prepared addressing Mr. Lawrence Trageser's earlier comments. Discussion ensued and no action was taken.

J. **Adjournment**

- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present voting "ay", it is hereby ordered to adjourn this meeting at 9:14 pm.



Spencer County Judge Executive, John Riley

1-6-20

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

1-7-2020

Date

