

# SPENCER COUNTY FISCAL COURT

Monday, January 4th, 2021

**In response to the public health emergency caused by COVID-19 and the current state of emergency, Spencer County Fiscal Court is utilizing the provisions of the newly enacted Senate Bill 150 and hereby gives this notice that this meeting will be conducted by live video teleconference.**

**Specific information on how members of the public or media organizations can access this meeting are available at the end of this agenda.**

Opening Prayer, Jim Travis

**9:00 am**

## **FISCAL COURT MEETING AGENDA**

**Pursuant to KRS 61.800-61.850**

- A. Call to Order by the County Judge Executive
- B. Roll Call by the County Clerk
- C. Approval of Minutes from Prior Court Meetings
  - 1. December 21<sup>st</sup> 2020
- D. 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.
- 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/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, readings & recommendations
  - 2. COVID Update
  - 3. Safety Committee Report – Esq. Brewer
  - 4. Solid Waste Committee Report – Esq. Travis
  - 5. Veterans Committee Report – Esq. Brewer
  - 6. Equipment Committee Report – Esq. Jerry Moody
  - 7. Telecommunications Committee – Esq. Beaverson

\*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.

G. Old Business

1. Ordinance relating to the sale and consumption of alcohol- 2<sup>nd</sup> reading
2. Road Equipment
  - a. F350 Quotes
  - b. Truck Equipment Quote
  - c. Transmission Repair
3. Sheriff Salary Cap

H. New Business

1. Emergency Management Services
  - a. EMS Floors Recoating
  - b. CIMR Tech Sanitizers for ambulances
2. Telecommunications Committee- Brett Beaverson
  - a. Telephone Upgrade Recommendation for County Offices
3. Review and approval of expenditures, purchases, invoices & transfers

I. Adjournment

**View the Fiscal Court meeting via smartphone or computer access through Zoom:  
(\*\*Please verify system requirements prior to the meeting\*\*)**

----- To join the online event -----

Join Zoom Meeting

<https://us02web.zoom.us/j/83598781263?pwd=M1QyaEhNYUNhMFpZajR5RTMrVzc4QT09>

Meeting ID: 835 9878 1263

Passcode: 254084

One tap mobile

+13017158592,,83598781263#,,,,,0#,,254084# US (Germantown)

+13126266799,,83598781263#,,,,,0#,,254084# US (Chicago)

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 835 9878 1263

Passcode: 254084

**SPENCER COUNTY FISCAL COURT  
MONDAY, JANUARY 4, 2021, 9:00 AM**

In response to the public health emergency caused by COVID-19 and the current state of emergency, Spencer County Fiscal Court is utilizing the provisions of the newly enacted Senate bill 150 and hereby gives notice that this meeting will be conducted by live video teleconference.

Opening prayer

**A. Call top order by Spencer County Judge Executive, John Riley**

**B. Roll call**

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

**C. Approval of the minutes from the December 21, 2020 Fiscal Court meeting**

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the December 21, 2020 Fiscal Court meeting with any corrections being made.

**D. Communications from the County Judge Executive.**

The Spencer County Judge Executive provided the following summary of his comments:

The Spencer County Judge Executive wished everyone a Happy New Year.

He updated Fiscal Court on the Washburn Lane bridge replacement project which began today.

He gave an update on the condition of the Animal Control vehicle and again the need to replace it preferably with a vehicle properly designed for animal control duties.

He discussed other vehicle replacements and projects that still need to be considered as well as some that have already been completed.

He discussed the recent Attorney General's opinion regarding court security officers and perhaps the need to reconsider the need for Deputy Jailers.

He discussed the HVAC system at the County Clerk's office and the request for multiple small space heaters.

He discussed FEMA projects, Spears Drive Drainage project is complete, the East River Road bridge replacement project has not yet started after nearly 3 years.

He also added his comments about his decision to not seek reelection for County Judge Executive in 2022.

**E. Communications from Citizens \*\*\*3-minute limit\*\*\***

There were none.

**F. Communications/reports from members, other offices, and committees.**

1. Zoning readings

Mrs. Sweazy came before the Court with one second reading requiring the action of the Court.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 4<sup>th</sup> day of January 2021 passed the following ORDINANCE(S):

On motion of J. Moody, second by Esq. M. Moody with all members of the court present voting "Aye", to approve the zoning application of Earl Dewayne Goodlett from AG-1, agricultural to R-3, residential on Tract 1 – 1 acre and AG-1, agricultural to AG-2, agricultural on Tract 2 – 5.23 +/- acres located at 330 Donovan Hill Road 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. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Dewayne Goodlett based on the findings of fact and recommendation of Planning and Zoning.

2. COVID update- Mr. Chris Limpp

Mr. Limpp came before the Court to report that they continue to see an increase in transports for Covid primarily due to the Nursing Home opening up Covid wings. Tomorrow first responders will receive the Covid vaccine. He will let government officials and government employees know when they will be offered the vaccine.

3. Safety committee- Esq. Brewer

Nothing to report.

4. Solid waste committee- Esq. Travis

Esq. Travis reported that Karen Spencer was requesting additional help at the Recycling Center; either part time or fulltime. They were seeing increased usage, especially on the weekends since the recycling trailers were not being left out in the community.

- Motion made by Esq. Brewer, seconded by Esq. Travis to advertise to hire a fulltime employee at the Recycling Center. "ayes" were Judge Riley, Esq. Travis and Esq. Brewer. "nays" were Esq. Beaverson, Esq. J. Moody and Esq. M. Moody. Motion fails.

5. Veterans committee- Esq. Brewer.

Esq. Brewer reported that blankets had been distributed at the Nursing Home.

6. Equipment committee report- Esq. J. Moody

Esq. J. Moody reported everything he had would be covered under new business.

7. Telecommunications committee- Esq. Beaverson

Esq. Beaverson reported that the audio visual for the meeting room was being updated and he hoped to have that at the next meeting. He had been in communication with Sue regarding the email and web hosting, and that there were many options available. A shared server would be the most economical option. He also discussed some options for phone systems. No action taken.

**G. Old business**

1. Ordinance relating to the sale and consumption of alcohol- 2<sup>nd</sup> reading.

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the second reading of the ordinance relating to the sale and consumption of alcohol.

Spencer County, Kentucky  
Ordinance No. \_  
Fiscal Year 2021 Series

**An Ordinance to Amend the Sale and Consumption of Alcoholic Beverages in Spencer County, Kentucky**

Whereas, Kentucky Revised Statute Chapter 68, was created for the purpose of creating a sound and efficient administration of county government; and

Whereas, on June 21, 2016 the Fiscal Court of Spencer County, Kentucky adopted An Ordinance Regulating The Sale and Consumption of Alcoholic Beverages in Spencer County, Kentucky, as Ordinance No. 6 (2016 Series) pursuant to and as required by KRS Chapter 68; and

Whereas, the Fiscal Court has determined it necessary to amend the Ordinance to reflect changes in licenses;

Now Therefore Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that:

ORDINANCE NO. 6, AN ORDINANCE REGULATING THE SALE AND CONSUMPTION OF ALCOHOLIC BEVERAGES IN SPENCER COUNTY, is hereby amended to read:

**SECTION 1.07 LICENSE FEES**

Only those licenses set out in this subchapter shall be issued.

Quota retail drink license per annum	\$1000.00
--------------------------------------	-----------

This Ordinance will become effective December \_\_, 2020.

**INTRODUCED AND GIVEN FIRST READING IN SUMMARY** at a duly convened meeting of the Fiscal Court of Spencer County held on the 21<sup>st</sup> day of December 2020.

**GIVEN SECOND READING AN APPROVED** at a duly convened meeting of the Fiscal Court of Spencer County held on the \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ and of record in Fiscal Court Order Book \_\_\_\_\_, page \_\_\_\_\_.

\_\_\_\_\_  
John Riley  
Spencer County Judge Executive

ATTESTED TO:

\_\_\_\_\_  
Lynn Hesselbrock  
Spencer County Clerk

**LICENSES; LICENSE FEES; REGULATORY LICENSE FEE; EXPIRATION OF LICENSE**

**L06 LICENSES GENERALLY.**

For the privilege of causing, permitting and engaging in the actions, business, and transactions authorized thereby in regard to traffic in alcoholic beverages in the County and pursuant to the authority of KRS 243.060, there is hereby established a corresponding County license for each of the state licenses described in KRS 243.060. The fee for each County license shall be as set out in the following schedule, and may be amended from time-to-time as authorized by law.

**L07 LICENSE FEES.**

Only those licenses set out in this subchapter shall be issued.

Distilled spirit licenses as set forth in KRS 243.030:	
Distiller's license, per annum	\$500.00
Rectifier's license, per annum	\$3000.00
Wholesaler's distilled spirits and wine license, per annum	\$3000.00
Quota retail package license, per annum	\$1000.00
Quota retail drink license per annum	N/A
Special temporary license, per event	\$50.00
Nonquota type 1 retail drink license (includes distilled spirits, wine, and malt beverages), per annum	N/A
Nonquota type 2 retail drink license (includes distilled spirits, wine, and malt beverages), per annum	\$1000.00
Nonquota type 3 retail drink license (includes distilled spirits, wine, and malt beverages), per annum	\$300.00
Distilled spirits and wine special temporary auction license, per event	\$200.00

Special Sunday retail drink license, per annum	\$300.00
Caterer's license, per annum	\$800.00
Bottling house or bottling house storage license, per annum	\$1000.00

Brewer's license, per annum	\$500.00
Microbrewery license, per annum	\$500.00
Malt beverage distributor's license, per annum	\$400.00
Nonquota retail malt beverage package license, per annum	\$400.00
Nonquota type 4 retail malt beverage drink license; per annum	\$400.00
Malt beverage brew on premises license, per annum	\$400.00
Limited restaurant license (includes distilled spirits, wine, and malt beverages), per annum	\$1400.00
Limited golf course license (includes distilled spirits, wine, and malt beverages), per annum	\$1400.00

The holder of a Nonquota retail malt beverage package license may obtain a Nonquota type 4 malt beverage drink license for a fee of \$50. The holder of a Nonquota type 4 malt beverage drink license may obtain a nonquota retail malt beverage package license for a fee of \$50. Any amount paid to any city within the County as a license fee for the same privilege for the same year may be credited against the County license fee.

**1.08 CERTAIN SPECIAL LICENSES DEFINED.**

(A) Special temporary licenses. A special temporary license may be issued only as set out in KRS 243.260. This license shall authorize the licensee to exercise the privileges of a quota retail

2. Road department
  - a) F-350 quotes

There were two quotes. Esq. J. Moody recommended the quote from Tim Short Auto Group for \$35,605.00.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the quote by Tim Short Auto Group for a new F-350 truck for the Road department for the amount of \$35,605.00.



**TIM SHORT  
AUTO GROUP**



P.O BOX 1104  
MOREHEAD, KY 40351  
(859) 351-1752  
rblackburn1212@msn.com

TO SPENCER COUNTY FISCAL COURT  
12 WEST MAIN ST  
TAYLORSVILLE, KY 40071

STATE MASTER CONTRACT  
MA 606 190000631

**QUOTE**

Att: TODD BURCH

DATE: 12/16/20

E-MAIL ADDRESS: toddburch@spencercountyky.gov

phone 502-817-2788

SALESPERSON	Shipping Method	Shipping Terms	Delivery Date	Payment Terms
RON BLACKBURN	FLEET		TBD	NET 20

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
1.00	2021 FORD F-350 4X4, CREW CAB & CHASS, 179" WHEEL BASE, 6.2L GAS ENG, AUTO, AIR COND, 14,000 GVW, SNOW PREP PACK, TRAIL TOW, ELECT TRAILER BRAKE,			\$29,985
	<b>OPTION AVAILABLE:</b>	<b>COST</b>		
1.)	POWER WIND & LOCKS	\$1,075		
2.)	SPARE TIRE & WHEEL	\$350		
3.)	9' FOOT FLAT BED WITH HITCH	\$4,195		
	ANY QUESTIONS FEEL TO CONTACT ME AT 859-351-1752 RON BLACKBURN			

*options  
Added*

LINE TOTALS	
SUBTOTAL	
SALES TAX	
TOTAL	

YOUR SIGNATURE & PURCHASE ORDER CONFIRMS ORDER.  
NO CHANGES CAN BE MADE TO YOUR ORDER AFTER IT IS SUBMITTED TO THE PLANT.

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
DELIVERY Order \_\_\_\_\_ Date: \_\_\_\_\_

*Total  
\$ 35,605.<sup>00</sup>*

THANK YOU FOR YOUR BUSINESS!

b) truck equipment quote

Esq. J. Moody recommended the quote from J. Edinger & Son for \$2,968.00 to transfer a plow and spreader to the new truck.

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the quote from J. Edinger to transfer the snowplow and spreader from the old F-350 to the new F-350.

PHONE: 502-584-3524

FAX: 502-584-7067

**J. EDINGER & SON, INC.**  
1010 STORY AVENUE  
LOUISVILLE, KY 40206  
EST. 1867

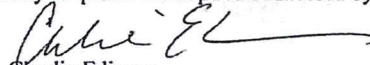
December 28, 2020

Todd Burch  
Spencer Co. Rd. Dept  
[ToddBurch@SpencerCounty,KY.gov](mailto:ToddBurch@SpencerCounty,KY.gov)  
RE: Ford F350 Cab and Chassis with 9' flat bed 4x4 snow plow prep package 60" CA

Todd,

An estimate to transfer a 9'2" VXT Boss Vee plow and 8' Salt Dogg spreader from an older Chevrolet to a new Ford F350 would be \$2,968.00. That would include a new undercarriage and a truck side wiring harness less the controller. We assume all the other parts of the plow are in working order. We also assume the controller and tie downs for the spreader are intact. Repairs required would be additional on a time and materials basis.

Thank you for the opportunity to quote. We hope to be favored by your order

  
Charlie Edinger

Track hoe repair

Esq. J. Moody recommended approval of the quote from Brandeis for \$8058.40 for parts to repair the track hoe. The work would be done by the Road department.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the purchase of repair parts for the track hoe for \$8058.40 from Brandeis.



LOUISVILLE, KY 502-491-4000  
 CORBIN, KY 605-528-3700  
 EVANSVILLE, IN 812-425-4491  
 STANVILLE, KY 606-478-9201  
 INDIANAPOLIS, IN 317-872-8410  
 LEXINGTON, KY 859-259-3456  
 PADUCAH, KY 270-444-8390  
 FORT WAYNE, IN 260-489-4551

PLEASE REMIT TO:  
 DEPARTMENT 8013  
 CAROL STREAM, IL 60122-8013

Customer B032950      P A R T S   O R D E R      Document LC216G      Pg 1  
 \*\* QUOTE VALID 15 DAYS \*\*  
 ON ACCOUNT      12/28/20      14:16

Sold To  
 SPENCER COUNTY FISCAL COURT  
 P O BOX 397  
 TAYLORSVILLE KY 40071

Ship To  
 BRANDEIS WILL CALL  
 1801 WATTERSON TRAIL  
 LOUISVILLE KY 40299

502/477-3205  
 Ship Via WILL CALL      FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001	KM	PC88MR-8	5454		PP25608		105	

Order	Ship	Description	Each	Amount
	Taken By	O.D. Bitely	Ordered	12/28/20
		SHIP COMPLETE		
2	2	IT KM3041/39	NONSTK*	661.00      1,322.00
		TRACK CHAIN		
78	78	IT CT450F	NONSTK*	59.40      4,633.20
		RUBRER PAD		
2	2	IT 172478-37501	NONSTK*	84.48      168.96
		TOP ROLLER		
10	10	IT 201-30-00293	NONSTK*	119.40      1,194.00
		BOTTOM ROLLER		
312	312	IT 203-32-21210	NONSTK*	.51      159.12
		TRACK BOLT		
312	312	IT 9691/03	NONSTK*	.26      81.12
		TRACK NUT		
2	2	IT IASM2	NONSTK*	250.00      500.00
		ASSEMBLE TRACKS		
		TOTAL PARTS		8,058.40
		EXEMPT GOVERNMENT		N/C
		KY GOVT 00470		

CONTINUED

Thank you, we appreciate your business. Please include this invoice number with your remittance. Invoices remaining unpaid after 30 days are subject to a finance charge of 1 1/2% per month.  
 The Buyer should inspect the items described hereon upon receipt. Claims for shipping errors or damages must be made at the time of receipt. See reverse side for return policy and warranty limitations.  
 Spencer County Fiscal Court Meeting 1/04/2021

SPENCER COUNTY  
F26 PG711



LOUISVILLE, KY 502-491-4000      LEXINGTON, KY 859-259-3456  
 CORBIN, KY 606-528-3700      STANVILLE, KY 606-478-9201      PADUCAH, KY 270-444-8390  
 EVANSVILLE, IN 812-425-4491      INDIANAPOLIS, IN 317-872-8410      FORT WAYNE, IN 260-489-4551

PLEASE REMIT TO:  
DEPARTMENT 8013  
CAROL STREAM, IL 60122-8013

Customer  
B032950

P A R T S   O R D E R  
\*\* QUOTE VALID 15 DAYS \*\*

Document  
LC216G

Pg  
2

ON ACCOUNT

12/28/20

14:16

Sold To  
SPENCER COUNTY FISCAL COURT  
P O BOX 397  
TAYLORSVILLE KY 40071

Ship To  
BRANDEIS WILL CALL  
1801 WATTERSON TRAIL  
LOUISVILLE KY 40299

502/477-3205

Ship Via WILL CALL      FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001	KM	PC88MR-8	5454		PP25608		105		

Ordr	Ship	Description	Each	Amount

Terms: Net Due 10th of Month Following Inv. Date  
\* Core value based on condition of returned core

Total	8,058.40
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Authorized Signature	Date	Pulled By	Checked By
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Thank you, we appreciate your business. Please include this invoice number with your remittance. Invoices remaining unpaid after 30 days are subject to a finance charge of 1 1/2% per month. The Buyer should inspect the items described hereon upon receipt. Claims for shipping errors or damages must be made at the time of receipt. See reverse side for return policy and warranty limitations.  
Spencer County Fiscal Court Meeting 1/04/2021

c) transmission repair

Esq. J. Moody reported that the loader was pretty well shot. Esq. J. Moody reported it would cost \$10,000.00- \$15,000.00 to inspect and see what the current loader needed. He recommended the rental of a loader from Equipment Share for a 3-month period at a cost of \$6,950.00 for the 3-month period. This equipment was used to load cinders onto a truck during snow storms.

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the rental of a loader from Equipment Share for a 3-monther period at a cost of \$6,950.00.



9812 VISTA HILLS BLVD  
LOUISVILLE, KY 40291

Spencer Co Road Dept

Job Site: Spencer Co Road Dept

QUOTE  
VALID UNTIL 12/11/2020

QTY	EQUIPMENT	DAY	WEEK	MONTH
1	Deere 524L Wheel Loader	\$275	\$840	\$2250
1	Delivery Charge per Truckload			\$100
1	Pickup Charge per Truckload			\$100

MAX HOURS PER MONTH IS 80, WINTER RATES APPLIED  
IF OVER 80 HRS, REGULAR RATES GO INTO EFFECT

*#2250.<sup>00</sup> and 3rd month*

*1st month only*

**MONTH TOTAL: \$2450\***

*total 3 months \$6950.<sup>00</sup>*

\*pending approved tax exemption and COI

\*ALL ORDERS ARE SUBJECT TO 12% RENTAL PROTECTION PLAN, UNLESS A VALID/APPROVED COI IS ON FILE.  
\*ALL VEHICLE COVERAGE REQUIRED ON RENTAL OF DUMP TRUCK - RPP IS NOT AN OPTION FOR TRUCKS  
\*ALL ORDER SUBJECT TO 1.9% ENVIRONMENTAL FEE AND APPLICABLE SALES TAX, UNLESS EXEMPTION IS PROVIDED PRIOR TO RENTAL  
\*\*ALL RENTALS ARE SUBJECT TO AVAILABILITY

3. Sheriff salary cap

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 2021 at \$ 745,000 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 Febco
- Other Life Insurance

Motion made by \_\_\_\_\_, second by \_\_\_\_\_

Vote \_\_\_\_\_

Signed \_\_\_\_\_ Fiscal Court Clerk  
Date \_\_\_\_\_

Discussion ensued regarding the Sheriff's salary cap. The Judge said that the Attorney General's opinion changed things. Sheriff Herndon suggested that a committee be formed to discuss prisoner transports. The salary cap can be amended at any time.

- Motion made by Judge Riley, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the Sheriff's salary cap at \$700,000.00.

**H. New business**

1. Ems
  - a) EMS floors recoating

There was a quote to refinish the floors at the EMS building. The Judge asked for a motion to approve the quote for \$1,390.00.

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the quote to recoat the floors at the EMS building for \$1,390.00.

## PROPOSAL

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<b>Submitted to:</b> Spencer County EMS	<b>Date:</b> December 29, 2020
<b>Attention:</b> Chris Limpp	<b>Phone:</b> 1(502) 930-9906
<b>Address:</b> 66 Spears Drive Taylorsville KY	<b>Fax:</b>
<b>Project Name:</b> <i>Flooring Restoration</i>	<b>Location:</b> All Tile plus bathrooms
<b>Architect:</b>	<b>Date of Plans:</b> Winter 2020

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Per our conversation and site evaluation this is the proposal to perform the following work at Spencer County Courthouse. The proposal is broken into flooring types and procedures.

**Vinyl Tile -** Areas are to be scrubbed with chemical cleaner and three coats of high solids finish applied back to the areas. All area of tile to be restored.

The cost of the tile restoration project is \$1150

**Bathroom Tile Scrub –** Bathroom flooring will be scrubbed and coated as needed.

The cost for this portion of the project is \$240

**Total Costs for the main court flooring restoration is: \$1390.00**

**Additional services such as new areas or carpet cleaning may be added with change orders.**

**Note:** Not included in the cost of the project is the removing of furniture and the reinstallation of the furniture after the restorative process is completed. Also there can't be any foot traffic in the rooms during the restorative process due to slip and fall issues. Stripping Floors can cause damage to painted surfaces such as painted base. This is normal and shall not be covered. Some floors may be loose due to age of the building and moisture. We will do our best to mitigate these issues but can not guarantee all tile will remain in place.

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**EXCLUDED:** Scraping mud, drywall compound, paint, etc.; removing or disposing of existing flooring materials; moving furniture; providing temporary services (light, heat, etc.); and handling hazardous material (asbestos, etc.) unless specifically noted otherwise within this proposal.

**Terms:** Net 30 days

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

b) CIMR tech sanitizers for ambulances

Mr. Limpp came before the Court to ask them to purchase 4 more CIMT tech units for the ambulances. The units they had now had to be placed inside the ambulance at the end of a shift or run and then removed. The units they were requesting could be left inside the ambulances. They would use the other units inside the EMS building. Esq. Travis asked when the units had been purchased and how much they cost. Mr. Limpp replied the units were purchased in the spring and cost between \$3,000.00 and 3,500.00 for both units. Esq. Travis asked if CARES money would cover the cost and the Judge said that they had already spent all of the allocated CARES funds.

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the purchase of four CIMR tech 500 units at a cost of \$2,796.00.

HI TECH AIR WATER PURIFICATION SYSTEMS LLC  
 105 MAGNOLIA TRL  
 Silsbee, TX 77656 US  
 cimrtech@yahoo.com

**Invoice**

**BILL TO**  
 Chris Limpp  
 Spencer County EMS  
 PO Box 397  
 TAYLORSVILLE, KY 40071

**SHIP TO**  
 Chris Limpp  
 Spencer County EMS  
 66 Spears Dr.  
 TAYLORSVILLE, KY 40071

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25998	12/23/2020	\$2,796.00	01/01/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	CIMR 500	CIMR 500	4	699.00	2,796.00

Thank you for your business. You will receive a separate email with UPS tracking information. **BALANCE DUE \$2,796.00**

2. Telecommunications Committee- Esq. Beaverson  
 Esq. Beaverson continued to work on the upgrade of the phone systems. He updated the Court on his research and reported that he would continue to gather information in order to bring forth a recommendation to the Court. He wanted to know the model of the current phones, and also if CARES money was available for the phone upgrade. The Judge said neither a new ambulance of phones would qualify under the CARES Act, and that they had already expended the funds. Esq. Beaverson said another alternative was to roll the expense into the costs of any Courthouse renovation. Discussion ensued with no action taken.



**SPENCER COUNTY FISCAL COURT**  
**Fiscal Court Agenda Item**

Meeting Date: 1/4/2021  
Topic/Title: Phone System Cost Estimates with Recommendation  
Presenter: Brett Beaverson

**Origin**

- Topic presented for information only (*no court action required*).
- Action requested at this meeting.
- Item is on the review and approval agenda
- Action requested at future meeting, \_\_\_\_\_ (date).
- Court review required by –
  - State or Federal Law or Regulation
  - Fiscal Court Policy or Ordinance
  - Other \_\_\_\_\_

**Previous Review, Discussion or Action**

- No previous Court review, discussion or action
- Previous review or action  
Date:  
Action:

**Background/Summary of Information**

The current county phone system is a PBX, non-digital, piecemeal, non-integrated system. The goal is to standardize the telecom system across all departments including the ability to transfer calls to any department and forward incoming calls to cell phones. Cost estimates received gives fiscal court information to decide on moving forward with a bid or use state price contracting.

The ability to receive incoming calls to a forwarded number is beneficial when individuals are quarantined and still able to work at home. It may be possible to use CARES funds because of this capability.

AT&T and Matrix explicitly excludes potential costs associated with boring, conduit, raceways, fire wall sleeves, electrical materials, Uninterrupted Power Supply (ies) (UPS), disposal of boxing materials and abandoned wiring. Potential additional costs are identified after a more thorough survey of each facility. AT&T quoted with the assumption of using the current infrastructure (wiring, conduit, etc). A UPS was not requested in the RFP and can be a small purchase as needed (\$140 - \$600+ each x 3)

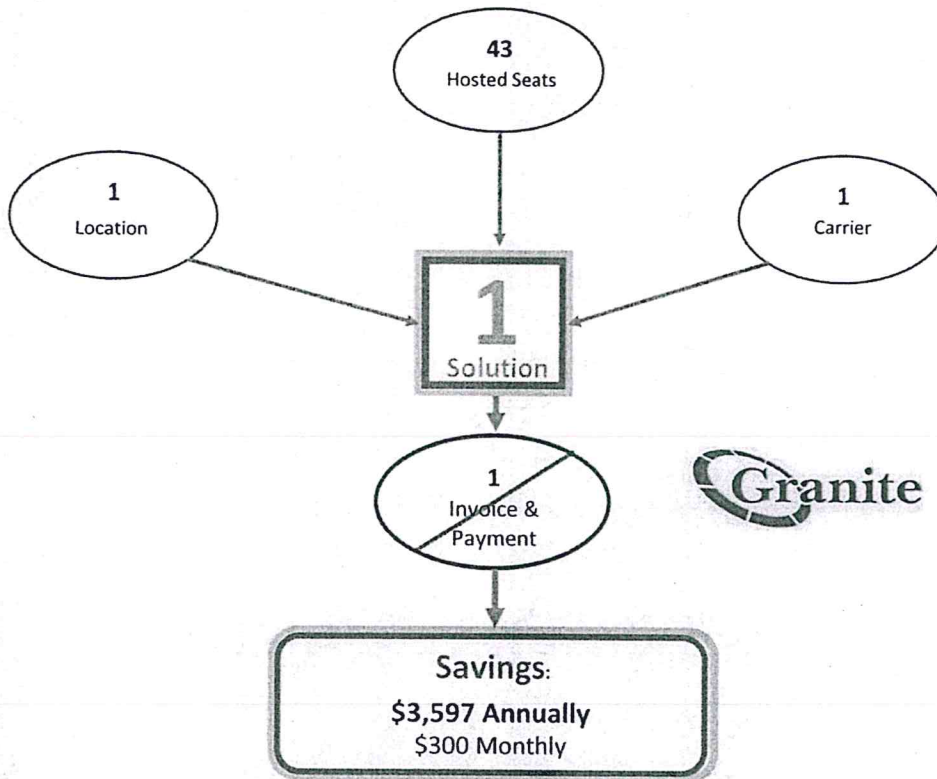
Company	Proposal	Monthly Recurring	Business Location
AT&T Corp	\$19,358	\$460.00	Louisville, KY
Matrix Integration, LLC	\$17,851	\$1209.70	Louisville, KY
Granite	Incomplete	Incomplete	West Palm Beach, FL
Advanced Global Systems	Incomplete	Incomplete	Louisville, KY



**Granite** Path to Partnership  
City of Taylorsville


**The Value in Partnering with Granite**

Granite provides voice, data and other products and services to multi-site businesses and governmental agencies. Granite serves more than two-thirds of the *Fortune* 100 companies, servicing more than 1.75 million voice and data lines. Since 2002, Granite has helped customers simplify and manage local and long-distance phone services, with a single point of contact and one invoice for all locations throughout the United States and Canada. No longer just the industry leader for Plain Old Telephone Services (POTS), Granite provides a full range of advanced communications solutions, including Internet access, SD-WAN, wireless WAN, hosted PBX, SIP trunking, mobile voice and data, mobile device management, managed security and network integration – all in a single, seamless solution.



- ◆ 1 National Account Manager
- ◆ 1 Customized bill with standard accounting software integration
- ◆ 1 Customer portal with extensive data analytics
- ◆ 1 Premier Support Team to manage your account 24x7x365

- ◆ Complete Coverage
- ◆ One Source, One Bill
- ◆ Support 24/7


 Path to Partnership  
City of Taylorsville


Hosted Voice Site Summary  
Prepared On: 09/21/2020  
Quote Expiration Date: 12/30/2020  
Quote Request - 17917


Location	City	State	Zip	Service	Current Rate	Granite Rate	Savings	Savings %
10 W Main St	Taylorsville	KY	40071	43 Hosted Business Seats	\$815.28	\$515.57	\$299.71	37%
<b>Grand Total</b>					<b>\$815.28</b>	<b>\$515.57</b>	<b>\$299.71</b>	<b>37%</b>

Equipment	NRC	3 Year MRC	Qty	Total NRC	Total MRC
NetVanta 1550 C	\$28.74	\$7.45	1	\$28.74	\$7.45
VVK250	\$119.00	\$4.07	43	\$5,117.00	\$175.01

*An additional charge of \$14.99 will apply for a single static IP. An equipment charge of \$12.99 will apply per circuit. This is an estimate. Pricing is subject to change and is intended to be used for analysis purposes only. The speeds and related pricing are subject to (a) final qualification by each specific carrier(s)/provider(s) and (b) availability of carrier/provider facilities and capabilities. All speeds may not be available at all locations. Install fees are automatically waived with no special pricing on a 3 year term.*

 <b>Network Integration - Unitized Rates - Managed &amp; Advanced Data Services (ADS)</b>		
VOICE   DATA   MANAGED SOLUTIONS   GRANITE GRID		
Ordering & Quoting ID	Service Descriptions for Non-Recurring Charges (NRC)	NRC
NI-S5	Site Survey - Cable Infrastructure - (Applied upon execution of an MSA & order of services ordered at that location)	\$191.00
NI-HM	Predictive Heat Mapping - Desktop Wi-Fi Survey - Indoor site survey; includes heat map - PDF floor plan required.	\$149.00
NI-BI	Broadband Installation - Standard installation includes (1) hour of labor to test and turn up modem installed by Carrier. Does not include extending the circuit from one location to another.	\$199.00
NI-SW	SD-WAN & Aggregated Circuit Install - Standard installation includes (2) hour of labor and patch cords. Does not include extending the circuit from one location to another.	\$199.00
NI-RI	Router and/or Switch Installation - Standard installation includes (1) hour of labor and patch cords.	\$199.00
NI-CI	Cradlepoint Installation - Standard installation includes install of Cradlepoint device only. No additional wiring included. 4 hr.	\$199.00
NI-HV	Hosted Voice Installation (Analog Handoff) - 1 Router &/or Analog Telephone Adapter (ATA). Assumes (1) hour onsite.	\$199.00
NI-PEX	Hosted PEX Installation - 1 Router and 4 IP Phones installed utilizing existing Cat5e or better station cabling clearly labeled. Standard installation includes (2) hours of labor and patch cords. Additional phones can be added @ \$15 each.	\$288.00
NI-PI	Hosted PEX Installation - Each Additional Phone - Installation of additional Granite approved IP phones as needed utilizing existing Cat5e or better station cabling clearly labeled.	\$25.00
NI-NF	Network Firewall Basic Installation - Basic installation includes (1) hour of labor and patch cords.	\$199.00
NI-CF	Network Firewall Complex Installation - Standard installation includes (2) hours of labor and patch cords. **For Data Center Installation**	\$299.00
NI-DO	ADS Diagnostic Dispatch - hourly rate for troubleshooting and repair of managed services.	\$125.00
NI-TT	Test & Tone - hourly rate to test, tone, identify, and label existing cabling in preparation for new cabling installation.	\$99.00
NI-AH	Additional Hour for On-site Data Technician - routers, switches, firewalls, IP addressing.	\$125.00
NI-SG	Single Cat 5e Plenum Cable Drop - Up to 150 Ft. in an Office Environment* \$2.00 per Ft. over 150ft includes labor and material.	\$299.00
NI-GO	Single Cat 5e Plenum Cable Drop - Up to 125 Ft. in an Office Environment* \$2.30 per Ft. over 125ft includes labor and material.	\$325.00
NI-DH	Dense Cat 5e Plenum Cable Drop - Up to 150 Ft. for a Dense Extension* \$2.00 per Ft. over 150ft includes labor and material.	\$325.00
NI-WD	Warehouse Cat 5e Plenum Cable Drop - Up to 300 Ft. in a Warehouse Environment (L&M not included)	\$449.00
NI-AIS	WAN Wireless Antenna Install Short - Install 30' extended antenna; labor only, antenna sold separately, not roof or wall penetrations! Standard installation includes (1) hour of labor.	\$50.00
NI-BIL	WAN Wireless Antenna Install Long - Install 100' extended antenna; labor only, antenna sold separately, not roof or wall penetrations! Standard installation includes (1) hour of labor.	\$100.00
NI-WIFI	Managed Wi-Fi Installation - Standard installation includes (1) hour of labor and installation of (1) Granite edge device as well as up to (2) AP's utilizing existing station cabling.	\$199.00
NI-AP	Additional WAP Installation - Non-Recurring Charge (NRC) per Wireless Access Point (WAP) over 2 AP's. Assumes Existing Cabling in place. Access Point Installation only, Inside Wiring not included.	\$49.00
NI-PI	Managed Wi-Fi Peripherals Installation - Adding Customer owned printers/peripherals to newly installed Wi-Fi device.	\$49.00
NI-MP	MPDE Extension - A Minimum Point of Entry (MPDE) Extension to the Equipment Room for a specific suite. Survey will be conducted by Granite Engineering and a quote will be produced for approval.	Site Survey Required
<b>Service Descriptions - Engineering Design &amp; Configuration Charges</b>		
ENG	<b>ENGINEERING DESIGN &amp; CONFIGURATION:</b> Engineering design, initial router configuration, test & turn-up charges for managed router, firewall &/or VPN. A Network Engineering configuration rate multiplied by the # of hours needed to complete the Scope of Work (SOW). *200 minimum billable hours and 2000 minimum billable hours will be determined by the Customer.	\$199 / hour
PRO-SVC	<b>Granite Professional Services:</b> Granite will assist customer at an hourly rate with network consulting, systems integration, implementation and/or technical support that is outside of the original scope of work. Additional charges, over the Professional Services fees, for equipment, time and materials and on-site technical labor may apply.	\$200.00 / hour
<b>SERVICE CHARGES</b> Per Location		
ETC - Early Termination Fee   Any waived charges or amortized equipment will also be added to the ETC.		MISC - a Remainder
NTF - No Troubleshoot Found		\$199.00
Assumptions & Cautions: Minimum dispatch charge per location: \$150.00. All Existing Rates are for budgetary purposes only, subject to change (Specifics are reserved). Patch cord and mounting bracket for WAP installation. Excludes any cabling, servers or cores. Telecom room termination hardware (i.e. patch panels, 110 blocks) will be billed separately.		

		Sales Rep:	Stephen Kutik
		Order Date:	9/1/2020
<b>CUSTOMER INFORMATION</b>			
Government Entity Name ("Customer"):	City of Taylorsville		
Billing Telephone Number:			
Designated Contact:			
Contact Phone Number:			
Service Address (Street/Suite): See <b>Appendix A-1</b>			
Mailing/Billing Address (Street/Suite):	70 Taylorsville Rd		
City:	Taylorsville		
State/Zip Code:	KY 40071		
Additional Comments/Notes (if any):			
<b>AGREEMENT AND AUTHORIZATION</b>			
<p>By signing this Government Account Form and Letter of Agency ("LOA"), Customer hereby (a) engages Granite Telecommunications, LLC and/or its affiliates ("Granite") to provide Services as set forth in <b>Appendix A</b>, attached hereto and incorporated herein, and such other Services as Customer may order from time to time after the date hereof and (b) authorizes and appoints Granite to act as its agent solely for the purposes of handling all arrangements for establishing, converting, ordering, changing and/or maintaining such Services, and to take such other actions as are reasonably necessary to provide such Services and as Customer may request from time to time. Customer directs its current service provider(s), if any, to work with Granite to affect these changes.</p> <p>Services Under this Agreement shall be for (insert length of term). Customer can cancel services at any time given 30 (thirty) days written notice.</p> <p>The Terms of Service set forth rights and responsibilities of Customer and Granite concerning Services to be provided and in regards to other important topics. If Customer does not agree to the Terms of Service, the authorized representative of Customer should not sign this LOA. All terms and conditions of the Terms of Service are incorporated herein by reference. <i>The Customer Disclosures attached hereto are an integral part of this LOA. This LOA is confidential and may not be disclosed to third parties.</i></p>			
<b>SIGNATURE</b>			
The undersigned is authorized to sign on behalf of Customer and Customer agrees to be bound by the Terms of Service. This LOA is effective as of the date of execution below.			
<b>Customer</b>			
By: _____ Print Name: _____ Title: _____ Date: _____			
<i>Signing this Government Account Form and Letter of Agency will result in a change of service provider(s).</i>			

	<p>CUSTOMER DISCLOSURES-INTERNET BASED SERVICES</p>
<p>Customer acknowledges and agrees that certain Internet Based Services (which for purposes of this Customer Disclosure, includes, but is not limited to, Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Virtual Auto Attendant and Virtual Voicemail Services), ordered through Granite may not operate in the same manner as traditional wireline phone service and that the following terms and conditions apply with respect to such Internet-Based Services: (a) such services are designed only for use with a compatible PBX or similar advanced telephone system; (b) such services only support Granite's local, intrastate toll, interstate long distance and international voice services;</p> <p>(c) such services DO NOT support auto dialers, predictive dialers, telemarketing applications, modems, credit card process, heavy faxing lines and elevator lines (only POTS lines should be used for these purposes); (d) a qualified vendor must install the equipment and service at Customer's sole expense and Granite will not process any order without a qualified vendor involved in the installation process; and (e) Granite requires that Customer provide a complete list of all phone numbers to be ported, any numbers omitted from the list may result in those numbers not being ported at the time of circuit turn-up. Granite will attempt to retrieve CSRs from the existing carrier(s), but cannot guarantee its ability to obtain such CSRs. Customer agrees to provide Granite with complete CSRs, if requested.</p> <p>CUSTOMER ACKNOWLEDGES AND AGREES THAT SOME OF THE SERVICES PROVIDED BY GRANITE ARE INTERNET-BASED SERVICES AND THAT 911 SERVICES ON INTERNET-BASED SERVICES ARE DIFFERENT THAN THAT OF TRADITIONAL WIRELINE SERVICE. FOR BASIC 911 OR E911 TO BE ACCURATELY ROUTED TO THE APPROPRIATE EMERGENCY RESPONDER, CUSTOMER MUST PROVIDE GRANITE WITH THE TELEPHONE NUMBER(S) ASSOCIATED WITH SUCH INTERNET-BASED SERVICES FOR THE REGISTERED ADDRESS.</p> <p>CUSTOMER ACKNOWLEDGES THAT INTERNET-BASED SERVICES PROVIDED BY GRANITE MAY NOT SUPPORT BASIC 911 OR E911 DIALING IN THE SAME MANNER AS TRADITIONAL WIRELINE PHONE SERVICE. CUSTOMER AGREES TO INFORM THIRD PARTIES OF THE POTENTIAL COMPLICATIONS ARISING FROM BASIC 911 OR E911 DIALING. SPECIFICALLY, CUSTOMER ACKNOWLEDGES AND AGREES TO INFORM ALL EMPLOYEES, GUESTS, AND OTHER THIRD PERSONS WHO MAY USE SUCH INTERNET-BASED SERVICES THAT BASIC 911 AND E911 SERVICES WILL NOT FUNCTION IN THE CASE OF A SERVICE FAILURE FOR ANY OF THE FOLLOWING REASONS: (A) POWER FAILURES, (B) SUSPENDED OR TERMINATED INTERNET ACCESS SERVICE, (C) SUSPENSION OF SERVICES DUE TO BILLING ISSUES, AND/OR (D) ANY OTHER SERVICE OUTAGES NOT DESCRIBED HEREIN. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT FAILURE TO PROVIDE A CORRECT PHYSICAL ADDRESS IN THE REQUISITE FORMAT MAY CAUSE ALL BASIC 911 OR E911 CALLS TO BE ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER. FURTHERMORE, CUSTOMER RECOGNIZES THAT USE OF SUCH INTERNET-BASED SERVICES FROM A LOCATION OTHER THAN THE LOCATION TO WHICH SUCH SERVICE WAS ORDERED, I.E., THE "REGISTERED ADDRESS," MAY RESULT IN BASIC 911 OR E911 CALLS BEING ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER.</p> <p>CUSTOMER IS REQUIRED TO REGISTER THE PHYSICAL LOCATION OF THEIR EQUIPMENT (I.E., IP PHONE, SOFTPHONE, DIGITAL TELEPHONE ADAPTER OR VIDEOPHONE, ETC.) WITH GRANITE AND AGREES TO UPDATE AND PROVIDE PRIOR WRITTEN NOTICE TO GRANITE OF THE LOCATION OF SUCH EQUIPMENT WHENEVER THE PHYSICAL LOCATION OF SERVICE FOR A PARTICULAR TELEPHONE NUMBER CHANGES.</p> <p>TO THE EXTENT THAT GRANITE PROVIDES INTERNET-BASED SERVICES WHICH CUSTOMER UTILIZES FOR TRANSMISSION OF ALARM SYSTEM SIGNALS, CUSTOMER ACKNOWLEDGES THAT GRANITE IS NOT RESPONSIBLE FOR THE FUNCTIONALITY OF SUCH ALARM SYSTEMS AND SIGNALS. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES ARE NOT INFALLIBLE. CUSTOMER SPECIFICALLY ACKNOWLEDGES THAT GRANITE DOES NOT REPRESENT OR WARRANT THAT THE TRANSMISSION OF ALARM SIGNALS WILL NOT BE INTERRUPTED, CIRCUMVENTED OR COMPROMISED. IF INTERNET BASED SERVICES ARE NOT OPERATIVE, NO ALARM SIGNALS CAN BE RECEIVED BY THE MONITORING STATION. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES MAY BE IMPAIRED OR INTERRUPTED BY ATMOSPHERIC CONDITIONS, INCLUDING ELECTRICAL STORMS, POWER FAILURES OR OTHER CONDITIONS AND EVENTS BEYOND GRANITE'S CONTROL. THE USE OF INTERNET-BASED SERVICES MAY PREVENT FROM THE TRANSMISSION OF ALARM SIGNALS AT ANY TIME, AND/OR INTERFERE WITH THE TELEPHONE LINE-SEIZURE FEATURES OF CUSTOMER'S ALARM SYSTEM. IN THE EVENT CUSTOMER ELECTS TO USE INTERNET-BASED SERVICES FOR ALARM LINES, CUSTOMER IS RESPONSIBLE FOR HAVING THESE SERVICES TESTED BY AN AUTHORIZED ALARM INSPECTION COMPANY TO ENSURE SIGNAL TRANSMISSION FEATURES ARE OPERATIONAL. THESE FEATURES INCLUDE BUT ARE NOT LIMITED TO PROPER FUNCTIONING OF LINE SEIZURE AND THE SUCCESSFUL TRANSMISSION OF SIGNALS TO THE MONITORING STATION. CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ALARM SYSTEM COMPLIANCE WITH THE AUTHORITY HAVING JURISDICTION.</p> <p>CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER SHALL BEAR THE SOLE RESPONSIBILITY OF INFORMING THIRD-PARTIES OF POTENTIAL CALL RECORDING USING THE INTERNET-BASED SERVICES.</p>	
<p><i>Initialed by Authorized Signer</i></p>	

Appendix A

Services Selected

- Voice Services (POTs, Long Distance, Local and LD T1 and PRI) (See Note 1)
- Broadband Services
- MPLS and/or Dedicated Internet Access Services
- VoIP Services (Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Voice over Cable, Virtual Auto Attendant and Virtual Voicemail Services)
- Mobility Services (Mobility Data and Mobility Voice)
- Granite Grid Services
- Conferencing Services (Audio Conferencing and Web Conferencing)
- Managed Services
- Monitoring Services
- Other Services (List): \_\_\_\_\_

*Note 1: Unless otherwise noted herein, in addition to these rates and charges set forth in this LOA (a) certain other rates and charges may apply, as provided for by tariff, the FCC or other governmental entity, or other regulation or requirements and (b) Customer will pay to Granite all applicable taxes (including sales, use and excise taxes). In the event that Customer elects additional services, additional fees may apply. Customer acknowledges that it will be charged in accordance with the rates and plans listed on Appendix A-1, attached hereto and incorporated herein, plus any and all additional charges as may be set forth in the Terms of Service.*

*Note 2: See quote and other documents attached hereto as Appendix A-1 for specific details related to Services ordered.*

Appendix A-1

Service Locations and Specifics  
(Insert Service Locations, quantities, and the Quote)





**Sales Office**  
Pete Mitten  
9505 Williamsburg Plaza  
Suite 103  
Louisville, KY 40222  
Ph: 812-481-5171

**Corporate Office**  
417 Main St.  
Jasper, IN 47546  
Ph: (812) 634-1550

**QUOTE**

Quote #	Date
AAAQ142454-01	10/29/20
Terms	Shipping
Net 30	

Quote To:	Ship To:	Bill To:
Spencer County Government Att: Brittany Veto 12 West Main St Taylorsville, KY 40071 Ph: (502) 477-3205	Spencer County Government Att: Brittany Veto 12 West Main St Taylorsville, KY 40071 Ph: (502) 477-3205	Spencer County Government Att: Brittany Veto 12 West Main St Taylorsville, KY 40071 Ph: (502) 477-3205

Description	Qty	Price	Ext. Price
- Excludes: core drilling of floors, walls and/or ceilings; equipment rental; conduit, surface raceway, wire duct, fire wall sleeves; electrical materials & labor; permits, permit fees, inspections and/or inspection fees; relocation of furniture, desks, credenzas, shelving, file cabinets, pictures, white boards, etc.; device patch cords; removal, demo, disposal and/or recycling of any existing or abandoned cabling.			
6) Matrix - Cable Professional Services - Flat Rate	25	\$150.00	\$3,750.00
<b>SubTotal</b>			<b>\$8,596.00</b>
EMS:			
7) Ubiquiti Networks, Inc - Ubiquiti Enterprise Gateway Router with Gigabit Ethernet - 4 Ports - Management Port - 2 Slots - Gigabit Ethernet - Rack-mountable	1	\$344.00	\$344.00
8) Ubiquiti Networks, Inc - Ubiquiti UniFi 16-Port PoE Switch - 16 Ports - Manageable - 2 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - 1 Year Limited Warranty	1	\$299.00	\$299.00
9) Ubiquiti Networks, Inc - Ubiquiti UniFi UAP-AC-PRO IEEE 802.11ac 1.27 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 2 x Network (RJ-45) - Gigabit Ethernet - Wall Mountable, Ceiling Mountable - 1 Pack	1	\$149.00	\$149.00
10) Ubiquiti Networks, Inc - Ubiquiti UniFi Cloud Key Gen2 UCK-G2 Network Monitoring Appliance	1	\$179.00	\$179.00
11) Matrix - Cat6 Drop Bundle - Reference above description	7	\$145.00	\$1,015.00
12) Matrix - Cable Professional Services - Flat Rate	7	\$150.00	\$1,050.00
<b>SubTotal</b>			<b>\$3,036.00</b>
Animal Control/Maint:			
13) Ubiquiti Networks, Inc - Ubiquiti UniFi Security Gateway - 3 Ports - Management Port - SlotsGigabit Ethernet - Wall Mountable, Desktop	1	\$139.00	\$139.00
14) Ubiquiti Networks, Inc - Ubiquiti UniFi Ethernet Switch - 2 Layer Supported	2	\$199.00	\$398.00
15) Ubiquiti Networks, Inc - Ubiquiti UniFi Security Gateway - 3 Ports - Management Port - SlotsGigabit Ethernet - Wall Mountable, Desktop	1	\$139.00	\$139.00



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 9505 Williamsburg Plaza  
 Suite 103  
 Louisville, KY 40222  
 Ph: 812-481-5171

**Corporate Office**  
 417 Main St.  
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 Ph: (812) 634-1550

**QUOTE**

Quote #	Date
AAAQ142454-01	10/29/20
Terms	Shipping
Net 30	

**Quote To:**  
 Spencer County Government  
 Att: Brittany Veto  
 12 West Main St  
 Taylorsville, KY 40071  
 Ph: (502) 477-3205

**Ship To:**  
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 Att: Brittany Veto  
 12 West Main St  
 Taylorsville, KY 40071  
 Ph: (502) 477-3205

**Bill To:**  
 Spencer County Government  
 Att: Brittany Veto  
 12 West Main St  
 Taylorsville, KY 40071  
 Ph: (502) 477-3205

Description	Qty	Price	Ext. Price
Courthouse:			
1) Ubiquiti Networks, Inc - Ubiquiti Enterprise Gateway Router with Gigabit Ethernet - 4 Ports - Management Port - 2 Slots - Gigabit Ethernet - Rack-mountable	1	\$344.00	\$344.00
2) UBIQUITI - US - Ubiquiti UniFi USW-48-PoE Ethernet Switch - 48 Ports - Manageable - 2 Layer Supported - Modular - 195 W PoE Budget - Twisted Pair, Optical Fiber - PoE Ports - 1U High - Rack-mountable, Desktop - 1 Year Limited Warranty	1	\$589.00	\$589.00
3) Ubiquiti Networks, Inc - Ubiquiti UniFi US-8-60W Ethernet Switch - 8 Ports - Manageable - Twisted Pair - Desktop - 1 Year Limited Warranty	1	\$109.00	\$109.00
4) Ubiquiti Networks, Inc - Ubiquiti UniFi Cloud Key Gen2 UCK-G2 Network Monitoring Appliance	1	\$179.00	\$179.00
5) Matrix - Cat6 Drop Bundle	25	\$145.00	\$3,625.00

- Includes:  
 Up to 295' Cat6 Plenum Cable  
 1 - Cat6 Modular Jack Insert  
 1 - Face Plate  
 1 - Caddy Adapter  
 1 - WireXpert Test Fee  
 1 - 5' Cat6 Patch cord (Blue)

Miscellaneous Materials

Notes & Assumptions:

- Labor is quoted during normal business hours defined as 8am-5pm, Mon-Fri, excluding holidays.
- Client shall provide unrestricted access to building/facility during normal business hours.
- Quoted Cat6 cable is Plenum-rated, type CMP as defined by the National Electric Code.
- Assumes installation within a standard office-type or academic-type environment with accessible ceilings, IE: acoustical ceiling(s) and accessible (fishable) wall cavities.
- Assumes installation can be completed, in part, with a 6-foot step ladder.

Exclusions:



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**QUOTE**

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AAAQ142454-01	10/29/20
Terms	Shipping
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12 West Main St  
Taylorsville, KY 40071  
Ph: (502) 477-3205

Description	Qty	Price	Ext. Price
16) Ubiquiti Networks, Inc - Ubiquiti U Fiber SFP (mini-GBIC) Module - For Optical Network, Data Networking - 1 LC Duplex 1000Base-X Network - Optical Fiber - Multi-mode - Gigabit Ethernet - 1000Base-X	1	\$17.00	\$17.00
17) Ubiquiti Networks, Inc - Ubiquiti UniFi UAP-AC-LR IEEE 802.11ac 867 Mbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Ethernet, Fast Ethernet, Gigabit Ethernet - Wall Mountable, Ceiling Mountable	1	\$109.00	\$109.00
18) Ubiquiti Networks, Inc - Ubiquiti UniFi Cloud Key Gen2 UCK-G2 Network Monitoring Appliance	1	\$179.00	\$179.00
19) QUIKTRON - SC to LC coupler	4	\$46.39	\$185.56
20) ALLEN TEL - Fiber Optic Patch Cord, Multimode OM1 Duplex LC to LC, 1 M	2	\$14.00	\$28.00
21) Matrix - Cat6 Drop Bundle - Reference above description	1	\$145.00	\$145.00
22) Matrix - Cable Professional Services - Flat Rate	1	\$150.00	\$150.00
<b>SubTotal</b>			<b>\$1,489.56</b>

23) MATRIX - PROFESSIONAL SERVICES - FLAT RATE 1 \$4,730.00 \$4,730.00

Accepted by  Date accepted

PO# :

SubTotal	\$17,851.56
Sales Tax	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$17,851.56</b>

For Orders in excess of \$10,000, a 50% down payment must be received prior to Materials order and / or Services to commence.  
 Remainder of Materials to be invoiced as received by Client and/or by Matrix. Remainder of Services to be invoiced upon completion. If completion of project extends beyond 30 days, progress billing will be required.

Ask your Account Manager about available financing options.

To place an order please email the approved quote to lhetman@matrixintegration.com, or fax to (812) 481-5060.

Note: Quote may not include all applicable taxes, credit card fees or freight.

Payment Options:

60 monthly payments of \$374.88

3. Review and approval of expenditures, purchases, invoices and transfers.
- Motion made by Esq. Brewer, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

**Invoices Register - Detail**  
 SPENCER COUNTY FISCAL COURT  
 All Batches  
 GeneralFund  
 From: 12/24/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
DEC2020	01/04	CARDINAL	CARDINAL OFFICE360	01-5340-468-0	00003115		LITTER GRANT, GLOVES	1.00		70.50		70.50
DEC2020	01/04	CARDINAL		01-5340-468-0	00003115		LITTER GRANT, SAFETY VESTS	1.00		189.60		189.60
DEC2020	01/04	CARDINAL		01-5340-468-0	00003115		LITTER GRANT, GRAB STICKS	1.00		673.20		673.20
DEC2020	01/04	CARDINAL		01-5340-468-0	00003115		LITTER GRANT, INSECTICIDE	1.00		114.24		114.24
DEC2020	01/04	CARDINAL		01-5340-468-0	00003115		LITTER GRANT, TRASH BAGS	1.00		359.80		359.80
DEC2020	01/04	CARDINAL		01-5340-468-0	00003115		LITTER GRANTS, SUNSCREEN.	1.00		45.35		45.35
1,492.69												
JAN21	01/04	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00003152		SO WATER-2-26200-001	1.00		13.07		13.07
JAN21	01/04	CITYWATERW		01-5070-578-0	00003152		PLZ WATER- 2-26200-01	1.00		13.07		13.07
JAN21	01/04	CITYWATERW		01-5047-578-0	00003152		OCCUP TAX WATER- 2-26200-001	1.00		2.90		2.90
JAN21	01/04	CITYWATERW		01-5085-578-0	00003152		MAINT WATER-	1.00		11.78		11.78
JAN21	01/04	CITYWATERW		01-5065-737-0	00003152		ELECTION WATER- 1-18550-001	1.00		11.78		11.78
JAN21	01/04	CITYWATERW		01-5080-578-0	00003152		CHSE WATER- 2-38100-001	1.00		32.70		32.70
JAN21	01/04	CITYWATERW		01-5086-578-0	00003152		ANNEK WATER- 2-38300-001	1.00		23.56		23.56
JAN21	01/04	CITYWATERW		01-5205-578-0	00003152		ANIMAL CONT- 1-19300-001	1.00		17.15		17.15
JAN21	01/04	CITYWATERW		01-5085-578-0	00003152		MECH WATER- 01-19300-001	1.00		8.58		8.58
JAN21	01/04	CITYWATERW		01-5217-578-0	00003152		RECYCLING WATER- 01-19300-001	1.00		8.57		8.57
JAN21	01/04	CITYWATERW		01-5140-578-0	00003152		EMS WATER- 01-18840-001	1.00		29.51		29.51
JAN21	01/04	CITYWATERW		01-5401-578-0	00003152		PARKS WATER- 1-19570-001	1.00		79.18		79.18
JAN21	01/04	CITYWATERW		01-5140-578-0	00003152		EMS WATER- 1-18850-002	1.00		64.91		64.91
316.76												
925034	01/04	CHS UNIF	CHS UNIFORMS INC.	01-5015-481-0	00003157		SO UNIFORMS	1.00		34.00		34.00
34.00												
14961	01/04	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00003131		IN#14961- SO OIL- 1FMSK8ARJEGC08599	1.00		49.90		49.90
15033	01/04	DAUGHERTYS		01-5140-443-0	00003158		MED 4 REPAIR -1GBJG2CLXD1146517	1.00		607.39		607.39
657.29												
16930	01/04	EMSCONSULT	EMS CONSULTANTS LTD.	01-5140-320-0	00003132		EMS BILLING CONTRACT	1.00		2,182.82		2,182.82
2,182.82												

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 GeneralFund  
 From: 12/24/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
JAN21	12/28	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5140-445-0	00002965	000010514	TWIN MATTRESSES- MATTRESS BY APPT	1.00		899.30	12/29	899.30
JAN21	12/28	FIRSTBANK		01-5080-411-0	00002964	00001053	FLOOR BUFFER-HOME DEPOT	1.00		179.99		179.99
JAN21	12/28	FIRSTBANK		01-5205-402-0	00002970	0000105	Paoper scoopers	1.00		18.89		18.89
JAN21	12/28	FIRSTBANK		01-5010-445-H	00003008	0000105	FILE DIVIDER	1.00		13.96		13.96
JAN21	12/28	FIRSTBANK		01-5015-445-0	00003037	0000105	SD PACKAGE RETURN	1.00		66.04		66.04
JAN21	12/28	FIRSTBANK		01-5070-445-0	00003097	0000105	SOCIAL DISTANCE TABLES	1.00		107.67		107.67
JAN21	12/28	FIRSTBANK		01-5140-586-0	00003124	0000105	SAIR COMPRESSOR	1.00		317.97		317.97
JAN21	12/28	FIRSTBANK		01-5010-445-0	00003125	0000105	SD CLERK EMPLOYMENT AD	1.00		78.59		78.59
JAN21	12/28	FIRSTBANK		01-9100-551-0	00003126	0000105	PRIME MEMBERSHIP	1.00		12.99		12.99
												1,695.40
8078	01/04	FIXITSHOP	THE FIX-IT SHOP	01-5401-406-0	00003133		GENERATOR REPAIR	1.00		132.30		132.30
JAN21	01/04	FLOODWALL	SPENCER CO FLOODWALL COMM.	01-7400-699-0	00003148		FLOODWALL TAXES	1.00		282.20		282.20
46772	01/04	GRBROS	GREENWELL BROTHERS INC.	01-5070-578-0	00003134		PRZ GAS	1.00		219.51		219.51
78106	01/04	HILL	HILL MANUFACTURING COMPANY INC	01-5080-411-0	00003009		FLOOR WAX FOR BUFFING	1.00		103.14		103.14
2020-2152	01/04	KACDLI	KACD LEADERSHIP INSTITUTE	01-5070-569-0	00003135		IN# 2020-2152 PRZ BEST PRACTICES TRAINING	1.00		200.00		200.00
2020-2152	01/04	KACDLI		01-5070-569-0	00003135		IN# 2020-2144 PRZ BEST PRACTICES	1.00		120.00		120.00
00107140	01/04	KSEMS	KENTUCKY BOARD OF EMS	01-5140-550-0	00003136		2020 EMS TEI RENEWAL (P.JOHNSON)	1.00		200.00		200.00
3173	01/04	KMCA	KENTUCKY MAGISTRATES/COHM. ASSOCIATION	01-9100-569-0	00003137		IN# 3173 JTRAVIS TRAIN-APPHARVEST/KMCA	1.00		50.00		50.00
												50.00

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

All Batches

GeneralFund

From: 12/24/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
JAN21	12/28	KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00003129	0000105-0000-1055-2576-	CO ATTY	1.00		191.24	12/29	191.24
JAN21	12/28	KYUTIL		01-5015-578-0	00003129	0000105-0000-0225-8337-	SO	1.00		199.87		199.87
JAN21	12/28	KYUTIL		01-5015-578-0	00003129	0000105-0000-0321-2150-	SO	1.00		103.11		103.11
JAN21	12/28	KYUTIL		01-5080-578-0	00003129	0000105-0000-0540-2221-	CTHSE	1.00		71.92		71.92
JAN21	12/28	KYUTIL		01-5065-737-0	00003129	0000105-0000-0540-2221-	ELECTION	1.00		71.92		71.92
JAN21	12/28	KYUTIL		01-5070-578-0	00003129	0000105-0000-0150-2958-	P&Z	1.00		702.53		702.53
JAN21	12/28	KYUTIL		01-5047-578-0	00003129	0000105-0000-0150-2958-	OCCUP TAX	1.00		78.06		78.06
JAN21	12/28	KYUTIL		01-5080-578-0	00003129	0000105-0000-0429-0486-	CTHSE	1.00		997.10		997.10
JAN21	12/28	KYUTIL		01-5080-578-0	00003129	0000105-0000-0497-0996-	CTHSE	1.00		183.95		183.95
JAN21	12/28	KYUTIL		01-5086-578-0	00003129	0000105-0000-0106-1013-	ANNEX	1.00		701.67		701.67
												1,301.37
AMB29	01/04	MAGNOLIA	MAGNOLIA BANK	01-7700-699-A	00003138		AMB LOAN #29	1.00		2,519.24		2,519.24
AMB29	01/04	MAGNOLIA		01-7700-699-L	00003138		LAND LEASE	1.00		1,807.10		1,807.10
AMB29	01/04	MAGNOLIA		01-7700-699-0	00003138		AMB LOAN	1.00		2,529.95		2,529.95
												5,856.29
32818	01/04	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00003139		FC/P&Z/SO PEST CONT.	1.00		50.00		50.00
32818	01/04	MID-ST		01-5080-578-0	00003139		CTHSE PEST CONT	1.00		52.00		52.00
32818	01/04	MID-ST		01-5086-578-0	00003139		ANNEX PEST CONT	1.00		40.00		40.00
32818	01/04	MID-ST		01-5140-578-0	00003139		EMS PEST CONT	1.00		58.00		58.00
32818	01/04	MID-ST		01-5085-578-0	00003139		MAINT PEST CONT	1.00		30.00		30.00
32818	01/04	MID-ST		01-5205-578-0	00003139		ANIMAL PEST	1.00		30.00		30.00
32818	01/04	MID-ST		01-5305-586-0	00003139		MPCAA	1.00		228.00		228.00
												488.00
18631953	01/04	QUADIENT	QUADIENT INC.	01-5010-563-0	00003151		CO CLERK POSTAGE	1.00		242.97		242.97
												242.97
183942	01/04	QUADMED	QUADMED INC.	01-5140-550-0	00003116		medical supplies	1.00		645.50		645.50
												645.50

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 GeneralFund  
 From: 12/24/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
145292745	01/04	QUILL	QUILL CORPORATION	01-5401-445-0	00003045		parks ink	1.00		69.98		69.98
1451811591/1	01/04	QUILL		01-5070-445-0	00003043		8x11 PAPER- PBLZ	1.00		12.79		12.79
1451811591/1	01/04	QUILL		01-5015-445-0	00003043		SO PAPER	1.00		32.99		32.99
1451811591/1	01/04	QUILL		01-5001-445-0	00003043		JUDGE STAMP	1.00		8.99		8.99
145242883	01/04	QUILL		01-5205-402-0	00003044		Animal Control Printer Ink	1.00		177.16		177.16
145242883	01/04	QUILL		01-5015-445-0	00003044		Sheriff Office Toner	1.00		122.80		122.80
145538675	01/04	QUILL		01-5010-445-0	00003112		LABELS	1.00		155.94		155.94
145410023	01/04	QUILL		01-5001-445-0	00003085		INK	1.00		169.98		169.98
12910669	01/04	QUILL		01-5140-445-0	00003141		EMS BUSINESS CARDS	1.00		33.98		33.98
12910669	01/04	QUILL		01-5001-445-0	00003141		JUDGE BUSINESS CARDS	1.00		33.98		33.98
12997470	01/04	QUILL		01-5401-445-0	00003153		PARKS INK	1.00		19.99		19.99
												838.58
24044	01/04	QX.NET	QX.NET	01-5080-338-0	00003142		DGMADV EMAIL CONTRACT	1.00		287.49		287.49
243799	01/04	S&J LIGHT	S&J LIGHTING & LENSE SUPPLY	01-5080-571-0	00003144		LIGHTING	1.00		36.94		36.94
												36.94
JAN21	01/04	SCEXTEN	SPENCER CO EXTENSION FOUNDATION	01-5140-602-0	00003156		JAN EMS BUILDING PAYMENT	1.00		1,875.00		1,875.00
												1,875.00
5536806	01/04	SCHWAAB	SCHWAAB INC.	01-5015-445-0	00003147		SO DATE PADS	1.00		87.68		87.68
												87.68
53310	01/04	SELECTTECH	SELECT-TECH INC.	01-5140-550-0	00003146		MEDICAL SUPPLIES	1.00		212.43		212.43
												212.43
901785254	01/04	STATECHEM	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00003149		FLOOR CLEANER	1.00		139.10		139.10
												139.10
JAN21	01/04	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0	00003150		UTILITIES AUDIT FEE	1.00		458.53		458.53
												458.53
JAN21	12/25	TIMEWARNER	TIME WARNER CABLE	01-5015-578-0	00003120	00001055	SO UTILITIES	1.00		119.56	12/29	119.56
												119.56

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 GeneralFund  
 From: 12/24/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
JAN21	01/04	UNFIRST	UNFIRST CORP	01-5001-445-0	00003154		JUDGE CUST SUPPLIES	1.00		108.58		108.58
JAN21	01/04	UNFIRST		01-5080-578-0	00003154		CTHSE CUST SUPPLIES	1.00		320.36		320.36
JAN21	01/04	UNFIRST		01-5030-578-0	00003154		PVA CUST SUPPLIES	1.00		44.94		44.94
JAN21	01/04	UNFIRST		01-5086-578-0	00003154		ANNEX CUST SUPPLIES	1.00		198.06		198.06
JAN21	01/04	UNFIRST		01-5140-578-0	00003154		EMS CUST SUPPLIES	1.00		470.06		470.06
JAN21	01/04	UNFIRST		01-5070-578-0	00003154		P&Z CUST SUPPLIES	1.00		133.42		133.42
JAN21	01/04	UNFIRST		01-5205-578-0	00003154		ANIMAL CONT CUST SUPPLIES	1.00		112.37		112.37
JAN21	01/04	UNFIRST		01-5015-578-0	00003154		SO CUST SUPPLIES	1.00		194.94		194.94
JAN21	01/04	UNFIRST		01-5401-578-0	00003154		PARKS CUST SUPPLIES	1.00		253.90		253.90
JAN21	01/04	UNFIRST		01-5217-578-0	00003154		RECYCLING CUST SUPPLIES	1.00		351.77		351.77
JAN21	01/04	UNFIRST		01-5080-721-0	00003154		MAINT CUST SUPPLIES	1.00		323.26		323.26
											2,511.66	
113 Invoice Items Listed											27,997.36	



**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 RoadFund  
 From: 12/24/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
83073	01/04	AAM01L	A & M OIL COMPANY INC.	02-6105-455-0	00003121		RD GAS- IN#83073	1.00		162.58		162.58
83073	01/04	AAM01L		02-6105-455-0	00003121		RD DIESEL- IN#83071	1.00		576.69		576.69
												739.27
JAN21	12/28	AT&TLANDL	AT&T LANDLINES	02-6105-578-0	00003128	00001059	ROAD	1.00		156.82	12/29	156.82
												156.82
JAN21	12/28	ATTMOBILT	AT&T MOBILITY	02-6105-578-0	00003127	00001059	RD CELLS	1.00		351.22	12/29	351.22
												351.22
JAN21	01/04	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00003152		RD WATER - 7-48100-001	1.00		19.77		19.77
												19.77
1205847	01/04	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00003130		IN#1205847- FITTINGS	1.00		92.62		92.62
												92.62
201124	01/04	KEOS	KENTUCKIANA ENVYRD OIL SOLUTION	02-6105-592-0	00003077		IN#: 201124- RD CHEMICAL ABSORBENT	1.00		180.00		180.00
												180.00
3349423	01/04	RUMPKE	RUMPKE OF KENTUCKY, INC	02-6105-578-0	00003143		RD DUMPSTER	1.00		376.77		376.77
												376.77
268377-IN	01/04	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00003145		24x12 RD CLOSED DURING INCL. WEATHER	1.00		450.00		450.00
												450.00
JAN21	01/04	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00003154		RD CUST SUPPLIES	1.00		1,290.41		1,290.41
												1,290.41
												10 Invoice Items Listed
												3,656.88

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Gordon Deapen	0150701910 P&Z Co 12/17/20	60.00
Ken Jones	0191003820 P&Z NEW HIRE BACKGROUND CHECK	27.50
Duplicator Sales & Service	0150704450 ZONING SERVER CONTRACT	66.27
KACO Insurance Agency	0191005210- in#b26551- CO OFFICIAL BONDS	2,214.15
WEX GAS	VARIOUS DEPARTMENTS	4,200

Transfer \$24,289.96 from General fund to Road fund for work completed on projects by the road department for the general fund.

This includes: Tearing down the old EMS building, parking lot repair at parks/courthouse/EMS, and drainage corrections and senior center and old jail.


ROAD FUND INVOICES/TRANSFERS

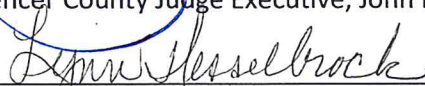
JAIL FUND INVOICES/TRANSFERS

<u>Cash Balances</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
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	\$1,087,918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40
6/26/2020	\$264,278.70	\$1,004,999.62	\$38,307.18
7/15/2020	\$326,112.15 (-grants,payrolls,debts)	\$972,819.46 (-FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63 (-payroll,housings)
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/20	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/20	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/20	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/20	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/20	\$1,602,813.52	\$1,597,874.01	\$41,707.71
12/28/20	\$1,710,301.73	\$1,568,613.11	\$38,145.64

**I. Adjournment**

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 10:38 am.

  
 \_\_\_\_\_  
 Spencer County Judge Executive, John Riley

  
 \_\_\_\_\_  
 Attest: Spencer County Clerk, Lynn Hesselbrock

1-20-21  
 \_\_\_\_\_  
 Date

1-20-2021  
 \_\_\_\_\_  
 Date