

**SPENCER FISCAL COURT
MONDAY, NOVEMBER 2, 2020, 9:00 AM
MEETING CONDUCTED VIA ZOOM**

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.

Opening Prayer

A. Call to Order by the County Judge Executive, John Riley

B. Roll Call by Molly Whitt

- All present with exception of Esq. Travis.
- Motion to excuse absence of Esq. Travis, Motion by Esq. Beaverson, second by Esq. Brewer.
 - All in favor. None opposed.

C. Approval of Minutes from Prior Court Meetings

- Esq. Brewer made a motion to approve minutes of October 19, 2020 with any corrections necessary, second by Esq. Mike Moody. All in favor. None opposed. Motion passed. No corrections to the minutes.

D. Communications from the Judge Executive

1. Veteran's Day

- Wednesday, November 11, 2020 is Veteran's Day, all County offices will be closed.
- November 11, 2020 is also K-9 Deputy Spencer's 2-year birthday.

2. Discretionary Paving Notification

- KYTC Rural and Municipal Aid Commissioner Bobbi Jo Lewis in attendance. The Cabinet recognized the need Spencer County had for 12 rural roads in need of repair to help further economic development.
- Commissioner Lewis invited anyone to call her on her cell if needed.
- Judge Riley stated total amount approved was \$1,317,343.00. (*See Exhibit 1*)
The Judge invited questions from court to the Commissioner. No questions.

3. Judge Riley reminded the Court of the State Waste Tire Collection this Thursday, Friday, and half day Saturday, (November 5th, 6th, and 7th) at the County Fairgrounds. Tires from Spencer and other counties accepted.

4. Emergency Radio Update – Still awaiting refund check from Kenwood which will be sent to our P.O. Box.

5. Road Department Personnel

- Judge Riley Announced Road Department employee had been terminated.

6. Solid Waste Franchise Bid Update – Esq. Travis

- Discussed in Section F, Solid Waste Committee Report.

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

- None

F. Communications/Reports from Members, Other Offices, and Committees

1. Zoning Reading and Recommendations

- Judge Riley made a motion to accept Recommendations and Findings of Fact from Planning and Zoning regarding Second reading Burnett Family Irrevocable Trust for Jonathan and Travis O'Dell from Ag-1, agricultural to R-1, residential on Tract 1-B, 1.458 acres and Tract 2-A-1, 1.906 acres located at 1766 Shelbyville Road based on the recommendation and findings presented by the planning commission. Motion seconded by Esq. Brewer. All in favor. None opposed. Motion passed.
- Administrator Sweazy discussed a new Enforcement Officer position. Occupational Tax Administrator Stephanie Smith in Attendance. The administrators requested a

- full-time employee to handle Planning and Zoning Enforcement in addition to Occupational Tax Business License Enforcement.
 - Judge Riley recommended hiring a full-time employee. Esq. Beaverson made the motion to hire a full-time employee. Esq. Brewer seconded.
 - Esq. Beaverson, Esq. Brewer and Judge Riley voted, "Yes." Esq. Mike Moody and Esq. Jerry Moody voted, "No." Motion passed.
 - Interviewing will begin, recommended starting pay, \$15.25/ hr.
 - Record reflects Treasurer Doug Williams in attendance of meeting.
2. **EMS/EM Director Chris Limpp**
 - COVID-19 Update: Spike in cases in Spencer County and the Commonwealth. CDC guideline continuation encouraged.
 - Power cots to be delivered to EMS November 5, 2020, installed and training on November 10, 2020.
 3. **Safety Committee Report – Esq. Brewer**
 - Report of 1 incident, Sean Johnson, minor back injury, during lifting of patient out a doorway. He did not miss any work per Chris Limpp.
 4. **Solid Waste Advisory Committee Report – Esq. Travis (Absent)**
 - Esq. Brewer states 3 bids received from Rumpke, Santech and Republic. Another received via e-mail, but listed, "no bid." Bids to be rejected, as not in best interested of the County due to pricing. Committee will be recommending re-bid.
 - Contract with Rumpke, via Esq. Brewer conversation with Chris Pierce, can be extended if necessary if no agreement with any bidders.
 5. **Veterans Committee Report – Esq. Brewer**
 - Flags to be put up for Veteran's Day on Sunday, November 8, 2020 at 2:00 PM at all cemeteries throughout the County.
 6. **Equipment Committee Report – Esq. Jerry Moody**
 - Esq. Jerry Moody discussed in Old Business.
 7. **Telecommunications Committee – Esq. Beaverson**
 - Esq. Beaverson had not received information back yet from Interstate Security regarding meeting room at Planning and Zoning and audio/ video equipment replacement.
 - Two proposals received from AT& T and Matrix.
 - Matrix came in and did survey of the County phone system. Pricing was at \$17,857.00
 - AT&T priced at \$19,358.00
 - Esq. Beaverson noted that quote prices should drop because the proposal considered 50 phones, while only 38 were needed.
- G. Old Business**
1. **Planning & Zoning/ Occupational Tax Employee**
 - Discussion in Planning and Zoning Reading, Section F, Number 1.
 2. **Recycling Truck Quotes**
 - Judge Riley made motion to reject recycling truck quotes. *(See Exhibit 2)*
Esq. Jerry Moody seconded. All members present voting, "aye." None opposed. Motion passed.
 3. **Sheriff's Office- Ford Explorer Bids**
 - Discussion regarding the bid and purchase of 4 new Ford Explorer vehicles for the Sheriff's office. Bill Collins Ford was the only bid. *(See Exhibit 3)* Motion to purchase 4 trucks at bid price by Esq. Jerry Moody. Seconded by Esq. Beaverson. All members present voting "aye." None opposed. Motion passed.

H. New Business**1. Budget Amendment (See Exhibit 4)**

- Motion to approve, "Budget Amendment Ordinance, Ordinance Relating to the Annual Budget and Amendment thereof." Ordinance No. 3, Amendment No. 1, first reading, made by Esq. Beaverson. Motion seconded by Esq. Mike Moody. All members present voting "aye." None opposed. Motion passed.

2. Email host- QX.net

- Esq. Beaverson stated Hostgator.com 3-year contract for internet hosting is \$1,078.00.
- Judge Riley discussed Win.net pricing. Qx.net purchased Win.net. Pricing has increased, and County will have to move to a new service. January is end of service with Qx.net. No action taken. (See Exhibit 5)

3. Approval to pay Precinct Election Officers upon receipt of acknowledgement of their service (See Exhibit 6)

- Esq. Brewer made motion to pay Precinct officers upon receipt of acknowledgement of their service. Esq. Mike Moody seconded. Esq. Beaverson recused himself, as he is election worker. No discussion. All members present voting "aye." None opposed. Motion passed.

4. Custodial Services

- Judge Riley suggested making Shannon McCauley a temporary full-time custodian due to more requests from AOC, Clerk and Covid needs. (See Exhibit 7)
- None opposed.

5. EMS Personnel (See Exhibit 8)**a. New hire Kristen Skidmore, pt \$13.50 hr**

- Part-time employee before, coming back to work part-time again. Contingent on background check and drug screen. Esq. Beaverson made a motion to approve hiring. Seconded by Esq. Brewer. All members present voting, "aye." Motion passed.

b. Darylie Mills, Part-time to full-time \$12.50 hr

- Esq. Brewer made motion to move Darylee Mills from part-time to full-time. Esq. Beaverson seconded. All members present voting, "aye." Motion passed.

6. 2020-2021 Earthquake policy

- Judge Riley notified the Court that he received an update to the rider on the Earthquake insurance policy. (See Exhibit 9) No questions. No action.

7. Road Department**a. Truck Replacement**

- Judge Riley makes motion to authorize Esq. Jerry Moody to purchase a used truck for the Road Department for up to a maximum of \$29,900. Esq. Mike Moody seconded the motion. All members present voting "aye." None opposed. Motion passed.

8. Personnel policy – Voting leave

- Discussion of Section 9 and 15 of the Employee Handbook in possible conflict with own code. (See Exhibit 10)
- The recommended change to Section 9 of the handbook should read, "the County observes the same holiday schedule which the State observes, with the exception of the Election holidays, see Section 15, Voting Leave."
- Motion made to adopt recommended change in the employee handbook by Esq. Mike Moody. Seconded by Esq. Beaverson.
- County Attorney notes the conflict within the code.
- Esq. Beaverson, Esq. Mike Moody, Esq. Jerry Moody and Judge Riley voted, "Yes." Esq. Tim Brewer voted, "No." Motion passed.

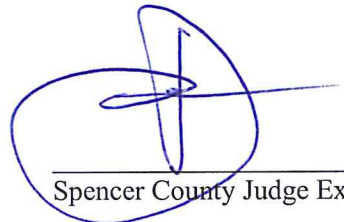
9. Review and Approval of Expenditures, Purchases, Invoices & Transfers (See Exhibit 11)

- Motion to approve expenditures, purchases, invoices, and transfers by Esq. Mike Moody. Seconded by Esq. Jerry Moody. All members present voting "aye." None opposed. Motion passed.
- Discussion ensued regarding meeting minutes / transcript style between Esq. Beaverson and Judge Riley. It was noted the length and details in the minutes were excessive.

I. Adjournment

- Motion to adjourn by Esq. Mike Moody and Esq. Brewer seconded. All members present voting, "aye." Motion passed.

Minutes prepared by Molly Whitt, temporary Fiscal Court Clerk.



Spencer County Judge Executive, John Riley

11-17-20
Date


 Attest: Molly Whitt, Temporary Fiscal Court Clerk

11-17-20
Date

JOHN RILEY
SPENCER COUNTY JUDGE EXECUTIVE



Spencer County "A Great Place to Live, Work and Play"

P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205

www.spencercountyky.gov

On Tuesday October 27th I was notified by Sen. Jimmy Higdon and Rep. James Tipton that Spencer County was approved by Gov. Beshear and has been awarded substantial "Discretionary Paving" money for the following county roads totaling \$1,317,345.00.

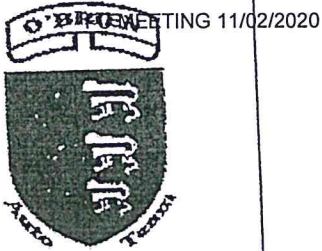
This news was verified by Commissioner Bobbie Jo Lewis on Wednesday morning.

This is obviously exceptional news.

Thank you to Gov. Beshear, Commissioner Lewis, Rep. Tipton, Sen. Higdon and our Road Department Foreman Todd Burch and his road crew.

Spencer						
Spencer	Resurface	Murray Rd	CR 1090	2.800	\$	178,238.00
Spencer	Resurface	Old Van Buren Rd	CR 104	0.853	\$	75,852.00
Spencer	Resurface	Yoder Tipton Rd	CR 1142	1.888	\$	119,952.00
Spencer	Resurface	Little Mount Church Rd	CR 1009	3.999	\$	226,968.00
Spencer	Resurface	Cotton Ln	CR 1083	1.704	\$	100,034.00
Spencer	Resurface	Goose Creek Rd	CR 1121	2.812	\$	141,341.00
Spencer	Resurface	Cull Rd	CR 1053	0.560	\$	24,108.00
Spencer	Resurface	Pilots Way	CR 1114	0.456	\$	39,837.00
Spencer	Resurface	Watkins Glen Way	CR 1335	0.568	\$	50,054.00
Spencer	Resurface	Hochstrasser Rd	CR 1127	2.800	\$	149,573.00
Spencer	Resurface	McIntosh Dr	CR 1168	0.932	\$	79,674.00
Spencer	Resurface	Murphy Ln	CR 1040	2.580	\$	131,712.00
					\$	1,317,343.00

John Riley
 Spencer County Judge Executive



**We Stand
By You.**

FORD	Eddie Snider
GENESIS	Commercial Account Manager
HYUNDAI	O'Brien Ford
KIA	720 Mt. Eden Rd., Hwy 53 So. Shelbyville, KY 40065
MAZDA	ph. 502-633-4535
MITSUBISHI	direct 502-513-3282
NISSAN	cell 502-321-8199
SUBARU	fax 502-633-0122 esnider@obrienteam.com
CERTIFIED USED CARS	www.obrienford.com



Oct: 8 2020

- FORD
- TOYOTA
- SCION
- HYUNDAI
- MITSUBISHI
- KIA
- CHEVROLET
- GMC *
- BUICK
- MAZDA
- SUBARU
- VOLKSWAGEN
- CERTIFIED
USED CARS

Spencer Co. Fiscal Ct.

Jim Travis—Magistrate

R. E. Recycle Truck Specs;

2021 FORD F250 Pickup

TWO WHEEL DRIVE

6.2 Gas Engine

Air Condition

Power Equipment -WINDOWS -LOCKS

Trailer Tow Pkg

Running Boards

LT 245 All Season 17s Tires

Upfitter Switches

Reverse Sensors

FINAL PRICE REFLECTS STATE OF KY
PRICE CONCESSIONS AND DEALER DISCOUNTS

FINAL DELIVERED PRICE ::: \$ 25,706.20

Any questions please call 502-321-8199

O'Brien Ford
720 Mt. Eden Rd., Hwy 53 So.
Shelbyville, KY 40065
Phone 502-633-4535
www.obrienteam.com

**TIM SHORT
AUTO GROUP**



P.O BOX 1104
 MOREHEAD, KY 40351
 (859) 351-1752
 rrblackburn1212@msn.com

QUOTE

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

DATE: 10/20/20

Att: JIM TRAVIS

phone 502-817-2788

E-MAIL ADDRESS: jimtravis@spencercountyky.gov

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 F250 4X2, EXT CAB, 8' FOOT BED, 6.2L GAS ENG, AUTO TRANS, AIR COND, POWER WIND & LOCKS, TRAIL HITCH, ELECT BRAKE, UPFIT SWITCHES, BACK UP ALARM, RUN BOARDS, TELESCOPIC MIRRORS, VINYL SEAT & FLOORS.			\$26,605
	EXTERIOR COLOR: WHITE			
	ANY QUESTIONS FEEL TO CONTACT ME AT 859-351-1752 RON BLACKBURN			
	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: _____

THANK YOU FOR YOUR BUSINESS!



975 East New Circle Road
Lexington, KY 40505
859.351.6970
sam@paulmillergroup.com

DATE October 21, 2020
CUSTOMER ID
STATE CONTRACT # MA 758 1800000180

TO SPENCER CO FISCAL COURT
ATTN: JIM TRAVIS
PO BOX 397
TAYLORSVILLE, KY 40071
502-664-7236

SHIP TO SPENCER CO FISCAL COURT
ATTN: JIM TRAVIS
PO BOX 397
TAYLORSVILLE, KY 40071
502-664-7236

QUOTE

jimtravis@spencercountyky.gov

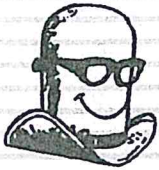
SALESPERSON	JOB	DEAL#	PO#	Delivery Date	Payment Terms
SIMPSON	(1) 2021 FORD F-250 SUPERCAB	TBD	TBD	TBD	UPON RECEIPT

QUANTITY	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
1.00	2021 FORD F-250 4X2 SUPERCAB 164" WB XL	X2A	\$ 27,465.00	\$ 27,465.00
	6.2L EFI V8 GAS ENGINE	996		
	6 SPD AUTOMATIC TRANSMISSION	44S		
	A/C, TILT WHEEL, AM/FM STEREO	600A		
1.00	POWER WINDOWS LOCK & MIRRORS	90L	915.00	\$ 915.00
1.00	CRUISE CONTROL	52S	-	\$ -
1.00	KEY (PROGRAMMABLE)	KEY	-	\$ -
1.00	CAB STEPS	18B	445.00	\$ 445.00
1.00	INTERGRATED TRAILER BRAKE CONTROLLER	52B	270.00	\$ 270.00
	EXTERIOR - OXFORD WHITE	Z1		
	INTERIOR - MEDIUM EARTH GRAY VINYL	AS		
LINE TOTALS			29,095.00	29,095.00
			SUBTOTAL	\$ 29,095.00
			SALES TAX	
			TOTAL	\$ 29,095.00

YOUR SIGNATURE & PURCHASE ORDER CONFIRMS ORDER.

Signature: _____
 Print Name: _____
 Title: _____
 Purchase Order #: _____ Date: _____

Make all checks payable to Paul Miller Ford Inc.
THANK YOU FOR YOUR BUSINESS!



Bill Collins

FLEET

FLEET & COMMERCIAL TRUCK SALES

Spencer County Fiscal Court

26 October, 2020

Attn: Molly Whitt

RECEIVED

Molly,

OCT 30 2020

Enclosed with this cover letter are 4 (Four) bids for 2021 Ford Explorer Police Utility vehicles. These units are units we ordered for stock inventory due to length of time last year obtaining vehicles. We ordered these built off Spencer County's specifications because they fit the majority of units ordered by many departments. These units already have VIN Numbers and are going thru the plant so if we happen to win the bid hopefully they will arrive in our stock sometime late November thru December.

SPENCER COUNTY
JUDGE EXECUTIVE

We thank you for the opportunity for the bid process.

Gary Barmore

Bill Collins Ford



FC MEETING 11/02/2020

IMS2 CNGP530 VEHICLE ORDER CONFIRMATION



VIRTICIDP 74.55 5132

08/31/20 15:55:14

Dealer: F47660

Page: 1 of 2

Price Level: 120

CNGP530

2021 EXPLORER 4-DOOR

Order Type: 5B Price Level: 120

Order No: G26B

Priority: L1

Ord Code: 500A

Cust/Flt Name: SPENCER

RETAIL

K8A 4DR AWD POLICE \$40630

.119" WHEELBASE

YZ OXFORD WHITE

9 CLTH BKTS/VNL R

6 EBONY

500A EQUIP GRP

.AM/FM STEREO

99B 3.3L V6 TI-VCT (3530)

44U 10SPD AUTO TRAN NC

67U ULTIMATE WR KIT 560

.GRILL WIRING

.RR MOUNT PLATE

FLEET SPCL ADJ NC

17T CARGO DOME LAMP 50

425 50 STATE EMISS NC

F1=Help

F4=Submit. F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

F2=Return to Order

F9=View Trailers

43D	COURTESY DISABL	\$25
51T	SPT LAMP DR LED	420
549	PWR MIRR HTD	60
55F	KEYLESS - 4 FOB	340
63B	SD MARKER LGHTS	290
63L	QTR GLASS LIGHT	575
67V	CONNECTOR KIT	185

TOTAL BASE AND OPTIONS 41230

TOTAL 41230

THIS IS NOT AN INVOICE

TOTAL PRICE EXCLUDES COMP PRICE ALLOW

* MORE ORDER INFO NEXT PAGE *

F8=Next

F3/F12=Veh Ord Menu

QC05695

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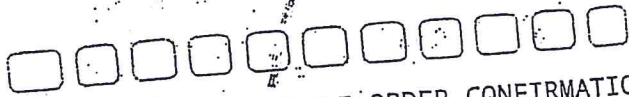
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Amount # 1

Govt. Concessional 3,7910.96
- Comp. Price -3050.00

Allowance 34860.96

FC MEETING 11/02/2020
IMS2 CNGP530 VEHICLE ORDER CONFIRMATION



VEHICLE ORDER CONFIRMATION

CNGP530

VIRTC1DP 74.53 5132

08/31/20 15:55:28

Dealer: F47660

Page: 2 of 2

Price Level: 120

Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120
Ord Code: 500A Cust/Flt Name: SPENCER PO Number:
RETAIL

THIS IS NOT AN INVOICE
TOTAL PRICE EXCLUDES COMP PRICE ALLOW

- .WIRING KIT-RR
- .WIRING KIT-FRT
- 76D DEFLECTOR PLATE 335
- 794 PRICE CONCESSN
- REMARKS TRAILER
- 942 DAYTIME RUN LMP: 45
- FLEX-FUEL
- SP DLR ACCT ADJ
- SP FLT ACCT CR
- FUEL CHARGE
- B4A NET INV FLT OPT: NC
- DEST AND DELIV 1245

TOTAL BASE AND OPTIONS 41230
TOTAL 41230

F1=Help F2=Return to Order F7=Prev
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu
S099 - PRESS F4 TO SUBMIT F9=View Trailers

QC05695

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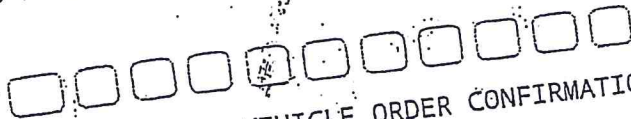
Unit # 1

IFM5K8AB1MGA42328



FC MEETING 11/02/2020

IMS2 CNGP530 VEHICLE ORDER CONFIRMATION



VIRTCDP 513.1

08/31/20 15:55:14

Dealer: F47660

Page 1 of 2

Price Level: 120

CNGP530

VEHICLE ORDER CONFIRMATION

Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120
Ord Code: 500A Cust/Flt Name: SPENCER PO Number:

K8A 4DR AWD POLICE RETAIL \$40630
YZ .119" WHEELBASE
9 OXFORD WHITE
6 CLTH BKTS/VNL R
500A EBONY
EQUIP GRP
99B .AM/FM STEREO (3530)
44U 3.3L V6 TI-VCT NC
67U 10SPD AUTO TRAN 560
ULTIMATE WR KIT
.GRILL WIRING

43D COURTESY DISABL \$25
51T SPT LAMP DR LED 420
549 PWR MIRR HTD 60
55F KEYLESS - 4 FOB 340
63B SD MARKER LGHTS 290
63L QTR GLASS LIGHT 575
67V CONNECTOR KIT 185

TOTAL BASE AND OPTIONS 41230
TOTAL 41230

THIS IS NOT AN INVOICE
TOTAL PRICE EXCLUDES COMP PRICE ALLOW

* MORE ORDER INFO NEXT PAGE *

F8=Next

F3/F12=Veh Ord Menu

17T CARGO DOME LAMP NC
425 50 STATE EMISS 50
F1=Help NC
F4=Submit F5=Add to Library
S006 - MORE DATA IS AVAILABLE. F2=Return to Order F9=View Trailers

VIDP0054

QC05695

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Unit # 2

Govt. Concessional 3,7910.96
- Comp Price Allowance - 3050.00
34860.96

FC MEETING 11/02/2020
IMS2: CNGP530 VEHICLE ORDER CONFIRMATION

VIRTCDP V4.50 5132
08/31/20 15:55:28
Dealer: F47660
Page: 2 of 2
Price Level: 120



VEHICLE ORDER CONFIRMATION

CNGP530
=>

2021 EXPLORER 4-DOOR
Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120
Ord Code: 500A Cust/Flt Name: SPENGER PO Number: RETAIL

THIS IS NOT AN INVOICE
TOTAL PRICE EXCLUDES COMP PRICE ALLOW

- .WIRING KIT-RR
- .WIRING KIT-FRT
- 76D DEFLECTOR PLATE 335
- 794 PRICE CONCESSN
- REMARKS TRAILER
- 942 DAYTIME RUN LMP: 45
- FLEX-FUEL
- SP DLR ACCT ADJ
- SP FLT ACCT CR
- FUEL CHARGE
- B4A NET INV FLT OPT. NC
- DEST AND DELIV 1245

TOTAL BASE AND OPTIONS 41230
TOTAL 41230

F1=Help F2=Return to Order F7=Prev
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu
S099 - PRESS F4 TO SUBMIT F9=View Trailers

F7=Prev
F3/F12=Veh Ord Menu

QC05695

V1DP0054

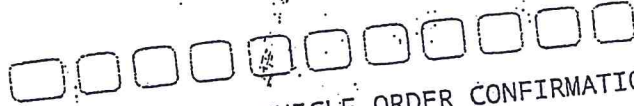
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Unit # 2
IFM5K8AB3MGA42329



FC MEETING 11/02/2020

IMS2 CNGP530 VEHICLE ORDER CONFIRMATION



VIRTICIDP 74.5# 5132

08/31/20 15:55:14

Dealer: F47660

Page: 1 of 2

Price Level: 120

CNGP530
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2021 EXPLORER 4-DOOR

Order No: G26B

Priority: L1

Ord FIN: KA710

Order Type: 5B
PO Number:

Ord Code: 500A

Cust/Flt Name: SPENCER

K8A 4DR AWD POLICE RETAIL \$40630

YZ OXFORD WHITE

9 CLTH BKTS/VNL R

6 EBONY

500A EQUIP GRP .AM/FM STEREO

99B 3.3L V6 TI-VCT (3530)

44U 10SPD AUTO TRAN NC

67U ULTIMATE WR KIT 560

.GRILL WIRING NC

.RR MOUNT PLATE 50

17T FLEET SPCL ADJ NC

425 CARGO DOME LAMP NC

F1=Help F2=Return to Order

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S006 - MORE DATA IS AVAILABLE.

43D COURTESY DISABL \$25

51T SPT LAMP DR LED 420

549 PWR MIRR HTD 60

55F KEYLESS - 4 FOB 340

63B SD MARKER LGHTS 290

63L QTR GLASS LIGHT 575

67V CONNECTOR KIT 185

TOTAL BASE AND OPTIONS 41230

TOTAL 41230

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TOTAL PRICE EXCLUDES COMP PRICE ALLOW

* MORE ORDER INFO NEXT PAGE *

F8=Next

F3/F12=Veh Ord Menu

F9=View Trailers

QC05695

V1DP0054

2,6

Unit # 3
IFM5K8ABXMG42330

Govt. Concessional 3,7910.96
- Comp. Price Allowance - 3050.00
34860.96

FC MEETING 11/02/2020
IMS2: CNGP530 VEHICLE ORDER CONFIRMATION

VIRTCDP 74.58 5133



VEHICLE ORDER CONFIRMATION

CNGP530

08/31/20 15:55:28

Dealer: F47660

Page: 2 of 2

Price Level: 120

Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120
Ord Code: 500A Cust/Flt Name: SPENCER PO Number: RETAIL

THIS IS NOT AN INVOICE
TOTAL PRICE EXCLUDES COMP PRICE ALLOW

- .WIRING KIT-RR
- .WIRING KIT-FRT
- 76D DEFLECTOR PLATE 335
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TOTAL BASE AND OPTIONS 41230
TOTAL 41230

F1=Help F2=Return to Order
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S099 - PRESS F4 TO SUBMIT

F7=Prev F3/F12=Veh Ord Menu

QC05695

V1DP0054

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Unit #3

FC MEETING 11/02/2020

IMS2 CNGP530 VEHICLE ORDER CONFIRMATION



VIRTICIDP 74.58 513.2

08/31/20 15:55:14
Dealer: F47660
Page: 1 of 2
Price Level: 120

CNGP530
=>

Order No: G26B Priority: L1 Ord FIN: KA710 Order Type: 5B Price Level: 120
Ord Code: 500A Cust/Flt Name: SPENCER PO Number:

- K8A 4DR AWD POLICE RETAIL \$40630
- .119" WHEELBASE
- YZ OXFORD WHITE
- 9 CLTH BKTS/VNL R
- 6 EBONY
- 500A EQUIP GRP
- .AM/FM STEREO
- 99B 3.3L V6 TI-VCT (3530)
- 44U 10SPD AUTO TRAN NC
- 67U ULTIMATE WR KIT 560
- .GRILL WIRING
- .RR MOUNT PLATE NC
- FLEET SPCL ADJ 50
- 17T CARGO DOME LAMP NC
- 425 50 STATE EMISS

- 43D COURTESY DISABL \$25
- 51T SPT LAMP DR LED 420
- 549 PWR MIRR HTD 60
- 55F KEYLESS - 4 FOB 340
- 63B SD MARKER LGHTS 290
- 63L QTR GLASS LIGHT 575
- 67V CONNECTOR KIT 185

TOTAL BASE AND OPTIONS 41230
TOTAL 41230

THIS IS NOT AN INVOICE
TOTAL PRICE EXCLUDES COMP PRICE ALLOW

* MORE ORDER INFO NEXT PAGE *
F8=Next

F3/F12=Veh Ord Menu

F2=Return to Order

F9=View Trailers

F1=Help
F4=Submit
F5=Add to Library
S006 - MORE DATA IS AVAILABLE.

V1DP0054

QC05695

2,6

Unit # 4

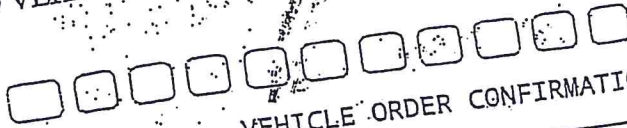
*Govt. Concessional 3,7910.96
- Comp. Price
Allowance - 3050.00*

34860.96

FC MEETING 11/02/2020

IMS2-CNGP530 VEHICLE ORDER CONFIRMATION

VIRTCDP Page 11 of 46
5132



VEHICLE ORDER CONFIRMATION

08/31/20 15:55:28

Dealer: F47660

Page: 2 of 2

Price Level: 120

CNGP530

2021 EXPLORER 4-DOOR

Order Type: 5B
PO Number:

Order No: G26B Priority: L1
Ord Code: 500A Cust/Flt Name: SPENCER
RETAIL

THIS IS NOT AN INVOICE
TOTAL PRICE EXCLUDES COMP PRICE ALLOW

- .WIRING KIT-RR
- .WIRING KIT-FRT
- 76D DEFLECTOR PLATE 335
- 794 PRICE CONCESSN
- REMARKS TRAILER
- 942 DAYTIME RUN LMP 45
- FLEX-FUEL
- SP DLR ACCT ADJ
- SP FLT ACCT CR
- FUEL CHARGE
- B4A NET INV FLT OPT 1245
- DEST AND DELIV 1245

TOTAL BASE AND OPTIONS 41230
TOTAL 41230

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT

F7=Prev F3/F12=Veh Ord Menu

QC05695

V1DP0054

2,6

Unit # 4
IFM5K8AB1MGA42331

Page ____ of ____

Ordinance # 3

Amendment # 1

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:

Whereas the County of Spencer has realized unbudgeted receipts from CARES, SURPLUS, FEMA, SALES,
 Be it ordained by the Fiscal Court of County of SPENCER,
 Commonwealth of Kentucky:

Section One: The budget for fiscal year 2020-2021 is amended to:

A. Increase/Decrease the receipts of the General, Road, Jail, and Federal Grants fund(s)
 by \$ 1,428,851.00 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>014901</u>	<u>SURPLUS</u>	<u>\$ (105,991.00)</u> by
<u>014909</u>	<u>TRANSFERS OUT (RD FUND)</u>	<u>\$ (92,303.14)</u> by
<u>014909</u>	<u>TRANSFERS OUT (JAIL FUND)</u>	<u>\$ 75,000.00</u> by
<u>014910</u>	<u>TRANSFERS IN (FEDERL GRANTS)</u>	<u>\$ 658,000.00</u> by
<u>014727</u>	<u>REIMBURSEMENTS</u>	<u>\$ 1,976.00</u> by
<u>014704</u>	<u>SURPLUS SALES</u>	<u>\$ 17,172.00</u> by
<u>024706</u>	<u>SALE OF ROAD MATERIAL</u>	<u>\$ 14,900.00</u> by
<u>024727</u>	<u>REIMBURSEMENTS</u>	<u>\$ 6,484.00</u> by
<u>024901</u>	<u>SURPLUS</u>	<u>\$ 823,000.00</u> by
<u>024910</u>	<u>TRANSFERS IN</u>	<u>\$ 92,303.14</u> by
<u>034901</u>	<u>SURPLUS</u>	<u>\$ 13,310.00</u> by
<u>034910</u>	<u>TRANSFERS IN</u>	<u>\$ (75,000.00)</u> by
<u>074503</u>	<u>CARES</u>	<u>\$ 658,000.00</u> by
<u>074907</u>	<u>TRANSFERS OUT (GENERAL FUND)</u>	<u>\$ (658,000.00)</u> by

B. Increase/Decrease expenditure account(s):

Account Code	Description	Amount
<u>0150151030</u>	<u>SHERIFF DEPUTIES</u>	by <u>\$ 30,000.00</u>
<u>0151401370</u>	<u>EMS SALARIES</u>	by <u>\$ 167,000.00</u>
<u>0151405500</u>	<u>MEDICAL EQUIPMENT</u>	by <u>\$ 167,000.00</u>
<u>0191007410</u>	<u>COVID REIMBURSEMENT</u>	by <u>\$ 120,000.00</u>
<u>0192009990</u>	<u>RESERVE FOR TRANSFERS</u>	by <u>\$ 69,853.86</u>
<u>0261054410</u>	<u>NEW EQUIPMENT</u>	by <u>\$ 250,000.00</u>
<u>0292009990</u>	<u>RESERVE FOR TRANSFER</u>	by <u>\$ 686,687.14</u>
<u>0351013140</u>	<u>HOUSING</u>	by <u>\$ (61,690.00)</u>
<u> </u>	<u> </u>	by <u>\$</u>
<u> </u>	<u> </u>	by <u>\$</u>
<u> </u>	<u> </u>	by <u>\$</u>

Page ____ of ____

Ordinance # 3

Amendment # 1

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of SPENCER County, Kentucky, this
day, the ____ day of _____, 20 ____.

Signed _____
County Judge/Executive

Approved as to form and classification this ____ day of _____, 20 ____.

Signed _____
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of _____
County, Kentucky, this day, the ____ day of _____, 20 ____.

Signed _____
County Judge/Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.

Subject: QX.net Services/Rates - Account Updates
From: "QX.net Billing" <billing@qx.net>
Date: 10/15/2020, 2:40 PM
To: <brittanyveto@spencercountyky.gov>

Brittany,

Good afternoon. We are contacting you regarding your account with QX.net and to discuss the services and rates that are part of your account. On January 1, 2020 QX.net acquired the accounts of Win.net as they ceased operations. In this transition, services including, but not limited to, emails, hosted sites, internet connectivity, and domain renewals were loaded onto the infrastructure of QX.net for continued service. We have since been auditing accounts (a common practice for all QX.net accounts) to ensure active services are correctly entered into our billing system or removed from our service platforms.

In order to provide a level of service we can be proud of, QX.net invests in technologies that are reliable, secure, and robust. As these investments certainly come at a cost to us, we have a duty to our customers to ensure we are able to remain in business so we can continue to provide the services upon which they rely.

Note, if you see services on your bill you were unaware of or have questions concerning, please, call us at 1-877-835-1928 to discuss these items. We want to work with you to keep the services active you wish to keep and discontinue any unwanted services.

We show the Spencer County Government account has the following active services:

- 82 Email Addresses (see attached spreadsheet)
- 1 Hosted website (spencercountyky.gov)

These services downloaded onto our infrastructure at \$131.45 per year for 82 email addresses and the hosted website. At that pricing structure, QX.net realizes a loss just from servicing the account. We would be happy to continue providing you with these services, but we must update these rates to more accurately reflect the number of services (emails and hosted site) provided. Our rate is typically \$10 monthly per email and \$15.99 monthly per hosted site.

With that being said, we can offer the email addresses for \$5 per month for 81 addresses with the first one (normally \$7) included for free, totaling 82 addresses. The hosted website would be billed at our Enterprise cPanel Hosting rate of \$24.99 per month based on its current size of around 4GB. This would change the service charges from being \$131.45 a year to \$5,159.88 a year, or \$429.99 per month.

We realize this will be a big change, so we want to ensure you indeed want or need all 82 emails and wish to continue having spencercountyky.gov hosted on our platform. We have noted with some customers that they have active emails and sites they do not wish to keep or had thought were deactivated prior to the accounts transferring to QX.net. If this is the case, please, let us know so that we can update our records and remove any unwanted services.

--
Regards,

Eric Bradford
Accounts Receivable
QX Networking & Design, Inc
dba QX.net

EXHIBIT 5

FC 11/16/20 022

Subject: Email pricing proposal
From: "QX.net Billing" <billing@qx.net>
Date: 10/26/2020, 12:08 PM
To: <brittanyveto@spencercountyky.gov>

Brittany,

I have attached the "proposal" for 75 email boxes. Looks like management is requiring a 36 month contract for servicing the emails since it is at a huge discount. The hosting of spencercountyky.gov website will remain an uncontracted, month-to-month service for \$24.99 per month. You're looking at \$212.49 per month for email and website hosting. Let me know if you have any questions or need anything before you present it to the court.

--

Regards,

Eric Bradford
Accounts Receivable
QX Networking & Design, Inc
dba QX.net
877-835-1928

— Attachments: —

Spencer County Governmet Email Hosting Agreement 2020 - Unsigned.docx

19.2 KB

E-MAIL HOSTING AGREEMENT

QX Networking and Design, INC. ("QX.net")

This E-Mail Hosting Agreement ("Agreement") is made and entered into by and between you ("Spencer County Government") and QX Networking and Design, INC. ("QX.net"), a Kentucky corporation.

WITNESSETH:

WHEREAS, Customer desires to engage Company to provide electronic mail services ("E-Mail") in accordance with the description set forth in this agreement.

NOW, THEREFORE, for the mutual consideration set forth herein, the adequacy of which is hereby acknowledged, Customer and Company, intending to be legally bound, hereby agree as follows:

1. SERVICES

1.1 License. Company grants to Customer a revocable, non-exclusive, non-transferable and limited license to use the E-Mail.

1.2 E-Mail Hosting. Company shall host the E-Mail, on the Company E-Mail server ("Server").

1.3 User Availability. Company shall use commercially practical and reasonable efforts to make the E-Mail available to internet users approximately 24 hours per day and 7 days per week. No assurance is given regarding any minimum availability.

1.4 Response Time. Company shall use commercially practical and reasonable efforts to ensure acceptable response times for users accessing the E-Mail. However, no assurances are given regarding any minimum response time.

1.5 No E-Mail Back-Up. Once E-Mail is downloaded no back-up is maintained while using POP3 protocols or similar protocols. IMAP accounts will be backed up by QX.net.

1.6 No Transaction Information. No transaction activity summary is maintained in connection with sending/receiving E-Mail.

1.7 Other Services. Unless separately agreed upon by the parties, the services provided by Company hereunder are expressly limited to E-Mail hosting only.

1.8 System Degradation. In the event there is system degradation, to protect Server and E-Mail, Company reserves the right in its sole discretion to temporarily or permanently filter or block the E-Mail.

2. PROPRIETARY RIGHTS

Company owns all right, title and interest (including copyright and other proprietary or intellectual property rights) to and in the Server, other Company facilities and Company internet sites. Customer shall unconditionally protect all items which Company has an ownership interest in from disclosure or use other than as expressly permitted by this Agreement. The parties hereto agree that the violation of this provision by Customer shall result in substantial and irreparable damage to Company for which damage a remedy at law shall not be adequate and Company shall be entitled to injunctive relief, both mandatory and restraining, in addition to any other rights and remedies of Company under this Agreement and at law or in equity.

Customer Initial _____

3. NO DATA SECURITY

Internet data transmission is not secure. Company may use, copy, display, store, transmit, translate, rearrange or reformat, view and distribute the transmitted data of E-Mail for technical operation purposes. No assurance is given as to privacy/security of any data, in whole or in part.

4. SERVICE FEES

The price for E-Mail hosting is set forth as listed:

75 email boxes with 2GB storage - \$2.50/mo per email box. Additional email boxes will be priced using the pricing outlined above. The base monthly price associated with this agreement is **\$187.50**.

Fees are not refundable once paid. All invoices are due within 30 days of the invoice date.

5. CUSTOMER RESPONSIBILITY

5.1 Liability/Loss. Customer shall be solely responsible for any liability, loss or damage in connection with use of the E-Mail by Customer.

5.2 Data Management. Customer shall be solely responsible for management of data stored on or transmitted by E-Mail. Such management includes, but is not limited to, backup and restoration of data. IMAP accounts will be backed up by QX.net

5.3 Security. Customer shall be solely responsible to maintain any security procedures Customer deems appropriate, such as encryption of data, to protect Customer's information.

6. CUSTOMER WARRANTY

Customer warrants to Company that it shall not conduct the following in connection with the E-Mail:

- a. Selling products or services that are unlawful in the location at which the content is posted or received;
- b. Incorporating into the E-Mail any material, text, graphic, sound or animation in any form that, without limitation, may be obscene, defamatory, harassing, grossly offensive, malicious, or that actually or potentially infringes or misappropriates the copyright, trademark, proprietary or other intellectual property right of any person;
- c. Posting any content that advocates, promotes or otherwise encourages violence against any governments, organizations, groups or individuals or which provides instruction, information or assistance in causing or carrying out such violence;
- d. Posting any content that holds Company, its employees or shareholders up to public scorn or ridicule;
- e. Introducing viruses, worms, harmful code, trojan horses on the internet, and/or using any software or device to interfere or attempt to interfere with the proper functioning of any server or other internet facilities;
- f. Harassment, whether through language, frequency, or size of messages;
- g. Sending E-Mail to any person who does not wish to receive it;

Customer Initial_____

- h. Sending unsolicited bulk mail messages ("junk mail" or "spam") which, in Company's sole judgment, is disruptive or generates a significant number of user complaints. This includes bulk-mailing of commercial advertising, informational announcements and political tracts;
- i. Forwarding or otherwise propagating chain letters and pyramid schemes, whether or not the recipient wishes to receive such mailings;
- j. Malicious email, such as "mailbombing" or flooding a user or site with very large or numerous pieces of email;
- k. Forging of header information; or
- l. Collecting replies to messages sent from another Internet Service Provider where those messages violate this Agreement or the Acceptable Use Policy of that other provider.

7. INDEMNIFICATION

Customer agrees to indemnify, hold harmless and defend Company and its directors, officers, employees and agents from and against any action, claim, demand or liability, including reasonable attorneys' fees and costs, arising from or relating to the E-Mail or any acts or omissions of Customer.

8. DISCLAIMER

SERVICES PROVIDED BY COMPANY HEREUNDER ARE PROVIDED WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. LIMITATION OF LIABILITY

9.1 Limitation of Liability. IN NO EVENT SHALL COMPANY NOR ITS THIRD PARTY VENDORS BE LIABLE TO CUSTOMER FOR ANY DIRECT (EXCEEDING THE GREATER OF (A) THE AMOUNT ACTUALLY PAID TO COMPANY UNDER THE AGREEMENT, OR (B) \$1,000.00), INDIRECT, PUNITIVE, INCIDENTAL, SPECIAL, CONSEQUENTIAL, TANGIBLE OR INTANGIBLE DAMAGES CUSTOMER MAY INCUR IN CONNECTION WITH ITS USE OF THE E-MAIL, INCLUDING, BUT NOT LIMITED TO DAMAGES FOR LOST REVENUE, LOST PROFITS, LOST USE, LOST GOODWILL (OR SIMILAR FINANCIAL LOSS), ANY PAYMENT MADE TO A THIRD PARTY, BUSINESS INTERRUPTION, LOST INFORMATION OR DATA, COMPUTER INTERRUPTION, COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, LOSS AND DAMAGES RESULTED FROM INTERCEPTION OF THE E-MAIL BY THIRD PARTIES OR RESULTED FROM LEAVING THE E-MAIL VIA A LINKED E-MAIL, EVEN IF COMPANY SHALL HAVE BEEN INFORMED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY OTHER PARTY.

9.2 Allocation of Risk. THIS LIMITATION OF DAMAGES PROVISION IS UNDERSTOOD TO BE AN ALLOCATION OF RISK BETWEEN THE PARTIES, WHICH IS COMPLETELY SEPARATE AND INDEPENDENT FROM ALL OTHER PROVISIONS OF THIS AGREEMENT.

10. TERM AND TERMINATION

10.1 Term. This Agreement shall be effective as of the Effective Date and shall remain in force for thirty-six (36) months. This service agreement will renew for twelve (12) month periods unless written notice is provided at least 45 days prior to the expiration dates of each service period. The full remainder of the contract will be due should the customer terminate services while under contract.

10.2 Termination. The full remainder of the contract will be due should the customer terminate services while under contract.

Customer Initial _____

10.3 Survival. In the event of any termination of this Agreement, Sections 3, 4, 7 & 9 and any other section hereof which by its nature should survive, shall survive and continue in effect and shall inure to the benefit of and be binding upon the parties and their legal representatives, heirs, successors, and assigns.

11. GENERAL TERMS

11.1 Independent Contractor. The relationship between the parties hereto is not that of employment, agency, joint venture, partnership or any other relationship other than independent contractor only.

11.2 No Waiver. No delay or omission by Company hereto to exercise any right or power occurring upon any noncompliance or default by the other party with respect to any of the terms of this Agreement shall impair any such right or power or be construed to be a waiver thereof. The terms and conditions of this Agreement may be waived or amended only in writing and only by the party that is entitled to the benefits thereof. A waiver by either of the parties hereto of any of the covenants, conditions, or agreements to be performed by the other shall not be construed to be a waiver of any succeeding breach thereof or of any covenant, condition, or agreement herein contained (whether or not the provision is similar). Unless stated otherwise, all remedies provided for in this Agreement shall be cumulative and in addition to and not in lieu of any other remedies available to either party at law, in equity, or otherwise.

11.3 Governing Law, Jurisdiction & Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Kentucky, without reference to the choice of law provisions thereof. Without limiting the arbitration provision herein, the parties hereto hereby consent to the jurisdiction of the federal and state courts having jurisdiction in Fayette County, State of Kentucky, for any action that may be brought in connection with this Agreement.

11.4 Arbitration. Any controversy or claim arising out of or relating to this Agreement or the breach thereof (including, any claim based upon a state or federal statute) will be settled by arbitration, before one arbitrator in accordance with the rules of the American Arbitration Association then in effect and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction. The arbitrator will be selected by the parties, from a panel of attorney arbitrators experienced with the computer industry. Any arbitration shall be held in Kentucky, at the offices of the American Arbitration Association. The language of arbitration shall be English. The arbitrator will have no authority to award damages not measured by the prevailing party's actual damages, and may not, in any event, make any relief, finding or award that does not conform to the terms and conditions of this Agreement. The parties shall share equally the costs of the arbitration and each party shall bear its own attorneys' fees unless otherwise expressly authorized in this Agreement. Either party, before or during or after any arbitration, may apply to a court having jurisdiction for a temporary, provisional or permanent order of relief to protect its interests. Prior to initiation of arbitration, the aggrieved party will give the other party written notice, in accordance with this Agreement, describing the claim and amount as to which it intends to initiate arbitration.

11.5 Severability. If any provision of this Agreement or any word, phrase, clause, sentence, or other portion thereof should be held to be unenforceable or invalid for any reason, then the remaining provisions of this Agreement shall remain in full effect, and such unenforceable or invalid provision or portion thereof shall be modified or deleted in such manner as to best reflect the commercial intent of parties as expressed herein and to render this Agreement as modified legal and enforceable to the maximum extent permitted under applicable laws.

11.6 Notices. Under this Agreement if one party is required or permitted to give notice to the other, such notice shall be deemed given either (a) when transmitted by facsimile; (b) two business days after depositing the notice in the U.S. mail, first-class postage prepaid, if the notice was sent to the last known address of the other party; or (c) when transmitted by E-Mail.

Customer Initial _____

11.7 No Assignment. Customer may not, without the prior written consent of Company, assign, transfer, subcontract, or sublicense this Agreement or any right/obligation hereunder. Company may assign, transfer, subcontract, or sublicense this Agreement or any right/obligation hereunder.

11.8 Entire Agreement. Each party to this Agreement acknowledges that this Agreement constitutes the entire Agreement of the parties with regard to the subject matters hereof, that this Agreement supersedes all prior or contemporaneous agreements, discussions, or representations, whether oral or written, with respect to the subject matter hereof, and that this Agreement cannot be varied, amended, changed, waived, or discharged except by a writing signed by all parties hereto. Each party to this Agreement further acknowledges that no promises, representations, inducements, agreements, or warranties, other than those set forth herein, have been made to induce the execution of this Agreement by said party, and each party acknowledges that it has not executed this Agreement in reliance on any promise, representation, inducement, or warranty not contained herein.

11.9 Multiple Counterparts. This Agreement may be executed in several counterparts, all of which taken together shall constitute one single Agreement between the parties.

Customer (Spencer County Government)

Signature _____

Name (Printed) _____

Title _____

Date ____/____/____

QX.Net Executive

Signature _____

Name (Printed) _____

Title _____

Date ____/____/____

Subject: QX.net vs. HostGator
From: <sue@getsetgraphics.com>
Date: 10/27/2020, 2:55 PM
To: "'Brittany Veto"' <brittanyveto@spencercountyky.gov>

Brittany,

As we discussed, here's a list of key points for QX.net and HostGator.

QX.net:

- Kentucky-based (Lexington) – established 1997
- Has at least 1 tech support person, 24/7 – I'm not sure if it's 365 days – included with plan
- Has experience moving other clients from win.net to qx.net
- Dedicated server for hosting / separate server for emails – stable and secure
- Backups not included
- Cost - email boxes - \$2.50*/each/month/2GB x 75 = \$187.50/month = \$2250/year x 3 years = \$6700.00
**Discounted price of \$2.50/month requires a 3-year contract*
- Cost – website hosting - \$24.99/month/4GB = \$299.88/year
- **Total cost of hosting & 75 email boxes** - \$212.49/month = \$2549.88/year x 3 years (due to email 3-year contract) = **\$7649.64**

HostGator.com:

- Multi-national business - established 2002
- A top-rated tech support team available 24/7/365 – included with plan
- 99.9% up-time guarantee – reviews confirm
- Will move files from current host at no extra cost
- SSL certificate (secure site), at no extra cost – must request renewal annually
- VPS server – stable and secure
- Weekly off-site backups included
- Cost – email boxes – included with hosting plan. Can allot as much or as little to each address as needed to plan capacity (165GB)
- Cost – website hosting - \$29.95*/month x 3 years = \$1078.20
**Discounted price requires a 3-year contract*
- 45-Day money-back guarantee
- Total cost of hosting & unlimited email boxes with 3 year contract = **\$1078.20**

Both companies have been very helpful and easy to work with.

The current editing program, which is used by several County departments, can continue to be used with either option.

QX.net also has VPS/Cloud plans available. Not sure why they didn't offer that option to the County, as it should be a lower cost than the Dedicated server that they quoted.

Thank you!

Subject: agenda

From: "Hesselbrock, Lynn (Spencer County Clerk)" <Lynn.Hesselbrock@ky.gov>

Date: 10/20/2020, 8:30 AM

To: Brittany Veto <brittanyveto@spencercountyky.gov>

CC: Molly Whitt <mollywhitt@spencercountyky.gov>, "sniderjmsr@aol.com" <sniderjmsr@aol.com>, Scott Herndon <scottherndon@spencercountyky.gov>, "shesselbrock@yahoo.com" <shesselbrock@yahoo.com>, Doug Williams <dougwilliams@spencercountyky.gov>

Good morning.

Could I get the link to the Fiscal Court recording from last night?

As I have previously mentioned, I will not be available to serve as the Clerk for the November 2, 2020 Fiscal Court meeting, so if it would not be too much trouble, could you please place "approval to pay Precinct Election Officers upon receipt of acknowledgement of their service", it would be appreciated. Doug Williams has in the past, mentioned this in Court for the Court's approval.

Sometimes the Precinct Officers get a bit impatient in getting paid for their service. This practice has been done in previous elections, and did not seem to present a problem.

I am copying the other Spencer County Board of Elections members and the Treasurer, to keep them "in the loop" Thank you so much, it is appreciated.

Lynn Hesselbrock

Spencer County Clerk

Taylorsville, KY 40071

Phone: 502-477-3215

Fax: 502-477-3216

Subject: Re: cleaning

From: John Riley <johnriley@spencercountyky.gov>

Date: 10/27/2020, 11:03 AM

To: "Hesselbrock, Lynn (Spencer County Clerk)" <Lynn.Hesselbrock@ky.gov>, "Ken Jones (County Attorney)" <kenjones@spencercountyky.gov>

CC: Tim Brewer <timbrewer@spencercountyky.gov>, Jim Travis <jimtravis@spencercountyky.gov>, "Brett Beaverson (Magistrate - District 5)" <brettbeaverson@spencercountyky.gov>, Gerald Moody <moody.trailer@gmail.com>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>, Magistrate Mike Moody <mikemoody@spencercountyky.gov>, Magistrate Jerry Moody <jerry Moody@spencercountyky.gov>

Lynn,

You are correct that there is an increasing need from AOC as well as others. The challenge is keeping Shannon under 100 hours per week as a Part-Time employee.

The previous custodian was also part time and was not working under the conditions of the Covid-19 pandemic.

I have placed this issue on the agenda for Monday's meeting for Fiscal Court to decide whether to move her to a Full-Time position or to hire another part time custodian.

I've also sent this to Ken for his input if needed. I think you need to use a bit more caution so as to not run afoul of the "Open Meetings" laws.

Please feel free to communicate directly with me with your concerns, versus communicating with me using emails to a quorum of Fiscal Court.

I am replying to all due to your email and have no intention with this reply to violate the Open Meetings laws.

Thank you in advance for your cooperation as we work our way through the challenges of the Covid-19 pandemic.

John Riley
Spencer County Judge Executive

On 10/26/2020 4:30 PM, Hesselbrock, Lynn (Spencer County Clerk) wrote:

Good afternoon.

I was just informed by the custodian that she was instructed by the Judge to clean our office just once a week because they were going to start having Court upstairs.

With as much traffic as we have in and out of our office, this schedule is simply unacceptable. If we are to keep our citizens safe as well as my staff, cleaning will need to be done at least twice a week. We of course, clean in between the times the custodian comes to our office, and we take our garbage out on a daily basis, but she has the supplies

EXHIBIT 7

FC 11/16/20 031

to clean the glass and to mop the floors, that we do not have.

When the previous custodians were in place, they cleaned our office twice a week, and with everything that is going on and an uptick in positive COVID cases, I cannot imagine why this is even a consideration. There was never a problem with the part time people who were in place before they quit

I was under the impression that the previous custodians would be replaced by a fulltime custodian, or by two part time custodians.

I would like the Court members to look into hiring either a fulltime custodian, or two part time custodians to allow for the cleaning of our office at least twice a week.

Of course, I was not informed of this by the Judge, he left the custodian to inform me of this decision.

While I am sure that other offices can get by with a once a week cleaning due to the very low traffic that they see, our office cannot.

Thank you.

Lynn Hesselbrock

Spencer County Clerk

Taylorsville, KY 40071

Phone: 502-477-3215

Fax: 502-477-3216

--

John Riley

Spencer County Judge Executive

502.477.3205

Cell 502.558.8069

Subject: Ems part time hire

From: Chris Limpp <scems128@yahoo.com>

Date: 10/27/2020, 9:51 AM

To: John Riley <johnriley@spencercountyky.gov>, Brittany Veto
<brittanyveto@spencercountyky.gov>

Please add Kristen Skidmore to the agenda for next fiscal court for part time emt new hire 13.50 an hour . This will be based on drug test and background check

Chris

Sent from my iPhone

Subject: Full time hire

From: Chris Limpp <scems128@yahoo.com>

Date: 10/28/2020, 12:35 PM

To: John Riley <johnriley@spencercountyky.gov>, Brittany Veto
<brittanyveto@spencercountyky.gov>

I would like to recommend moving Darylie Mills from part time to full time position at a rate of 12.50 an hour , she is replacing Richard Brewer who resigned.

Chris

Sent from my iPhone

Subject: Spencer County Fiscal Court/2020-2021 Earthquake Policy

From: "Basham, Kathy - KACo" <kathy.basham@kaco.org>

Date: 10/19/2020, 4:02 PM

To: "Spencer Co. Finance Officer \ (Karen Curtsinger Clark\)" <karenclark@spencercountyky.gov>

Good Afternoon Karen,

Attached is a copy of your earthquake policy for 2020-2021. Please take a moment to review and report any discrepancies as soon as possible.

If you have any questions, or need to make any changes, please call me at 1-800-264-5226.

Thank you,

Kathy



Kathy Basham
Customer Service Representative
Kentucky Association of Counties
p: 502-223-7667 • 800-264-5226
f: 502-234-5039
a: 400 Englewood Drive, Frankfort, KY 40601
w: www.kaco.org e: kathy.basham@kaco.org



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— Attachments: —

Spencer County Fiscal Court.pdf

945 KB



ASPEN

DIFFERENCE IN CONDITIONS RATING - PRIMARY POLICY DECLARATIONS

**ASPEN AMERICAN INSURANCE COMPANY
590 MADISON AVENUE, 7TH FLOOR
NEW YORK, NY 10022**

(A stock insurance company, herein referred to as "we", "us" and "our")

POLICY NUMBER: IMZ132620

PRODUCER NAME
AND ADDRESS: CRC Insurance Services, Inc.
One North Franklin, Suite 3500
Chicago, IL 60606

NAME OF INSURED: Spencer County Fiscal Court

MAILING ADDRESS: PO Box 397; Spencer County Courthouse
Taylorsville, KY 40071

POLICY PERIOD: From: 07/01/2020 To: 07/01/2021
at 12:01 a.m. Standard Time at your mailing address shown above.

IN RETURN FOR YOUR PAYMENT OF THE PREMIUM, WE PROVIDE THE INSURANCE AS DESCRIBED IN THIS POLICY.

FORMS APPLICABLE TO ALL COVERAGES:

- ASPIM1101DEC 1117 Policy Declarations
- ASPCO098 0213 Signature Page
- CL0100 0399 Common Policy Conditions
- CL0700 1006 Virus Or Bacteria Exclusion
- CL0156 0513 Amendatory Endorsement - Kentucky
- IM2035 0404 Amendatory Endorsement - Kentucky
- ASPIM021 0318 OFAC Advisory Policyholder
- CL2630 0604 Terrorism Exclusion
- CL0610 0115 Certified Act of Terrorism Exclusion

FORMS APPLICABLE TO ALL INLAND MARINE GUIDE COVERAGES:

IM7800 0407 DIFFERENCE IN CONDITIONS FORM - PROPERTY COVERAGE PART

EXHIBIT 9

IM7805 0112	SCHEDULE OF COVERAGES - DIFFERENCE IN CONDITIONS
IM7815 0407	MORTGAGEHOLDERS ENDORSEMENT

FORMS APPLICABLE TO SPECIFIC COVERAGES AS INDICATED BELOW:

IM7854 0404	Loss Payable Options
IM7902 0112	Loss Payable Schedule

PREMIUM:	\$9,441.00	PAYABLE:	Agency Bill – Full Pay
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In witness whereof, we have caused this Policy to be signed below by a duly authorized representative of us.

Issued on: 07/12/2020



Authorized Representative

payment on time, his/her insurance will be canceled the month the premium is not paid.

- C. The Health Insurance Portability and Accountability Act (HIPPA) was signed into effect on August 21, 1996. HIPPA policy limits exclusions for preexisting medical conditions; provides credit for prior health care coverage and a process for providing certificates concerning prior coverage to a new group health plan or insurer; provides new rights that allow individuals to enroll for health coverage when they lose other health coverage or add new dependent; prohibits discrimination in enrollment and in premiums charged to employees and their dependents based on health status-related factors; guarantees availability of health insurance coverage in both the small and large group markets; and preserves the states' role in regulating health insurance, including the states' authority to provide greater protections.

* Section XI: Holidays (original)

- A. The County observes the same holiday schedule which the State observes. If a holiday occurs during an employee's vacation time or sick leave, he/she shall be given an equivalent time off with pay. The time shall be arranged with the pre-approval of his/her Supervisor. In addition to the above, any day may be designated as a holiday by proclamation of the Fiscal Court.
- B. The following applies to employees regularly assigned to a twenty-four (24) hour shift such as the EMS Department:
 - 1. The employees shall receive eight (8) hours holiday pay regardless of whether they are assigned on duty or off duty during the holiday.
 - 2. Holidays shall be observed on the actual holiday and shall start at the beginning of the employees' scheduled work day and end at the completion of the scheduled work day, as detailed in Subsection B of this section.
 - 3. Holiday pay shall be calculated at the employee's regular hourly rate of pay.

Section XII: Jury Duty

- A. Any employee absent from a scheduled period of work to serve on a jury or to make a court appearance in the course of his/her employment shall receive the normal pay he/she would otherwise have received.
- B. Any employee absent from a scheduled period of work for a personal court appearance shall not be paid for the time he/she was absent from work unless

2. The employee may use the training period as his/her vacation period and receive his/her full vacation pay. The maximum amount of said days shall not exceed twenty-one (21) working days annually unless a state of emergency exists.
- B. The County abides by the Uniformed Services Reemployment Rights Act.
- C. Any full-time employee shall continue to accumulate earned sick leave and vacation time during an authorized leave of absence for military service.



Section XV: Voting Leave

All County employees shall be allowed reasonable UNPAID time off from work to vote, but must coordinate with their Supervisor in advance if the employee will need time off to vote. Employees may also schedule in advance accumulated paid vacation or personal time off if needed.

Section XVI: Commercial Driver License Requirements

- A. Any County employee whose job duties require him/her to obtain a Commercial Driver License (CDL) shall be given time off with pay to complete all required testing and licensing. Further, any employee shall have access to the proper vehicle, during normal, scheduled working hours, for training and testing purposes as may be required.
- B. All fees and charges associated with an employee obtaining his/her initial CDL, except the cost of the license itself, shall be paid by the County to the Circuit Clerk's Office upon the employee's successful completion and the issuance of the CDL. Thereafter, the annual cost of maintaining a CDL shall be the responsibility of the employer. Any costs associated with the reissuance of a suspended or expired CDL, should this ever occur, shall be at the expense of the employee.

Section XVII: Training/Continuing Education

The Judge/Executive may permit or direct the attendance of employees at meetings, conferences, workshops, or seminars intended to improve the knowledge, abilities and skills of County employees. The Judge/Executive may release an employee from his/her regular duties during work days to attend classes at a recognized institution of learning if, in the Department Head's judgment, such classes contribute favorable to the County's goals and objectives and the career development of the employees.

CHAPTER 6: CONFLICT AND COMPLAINT RESOLUTION

COVID-19 Alert - For the latest information on the novel coronavirus in Kentucky, please visit kycovid19.ky.gov

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KENTUCKY PERSONNEL

A site for state employee and benefit participant team members

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State Holidays

Team members receive eleven and a half paid holidays each year, in addition to monthly sick, annual, compensatory leave, and a number of special leave options.

2020

- Monday, January 20, 2020 - Martin Luther King, Jr.'s Birthday
- One-half day, Friday, April 10, 2020 - Good Friday
- Monday, May 25, 2020 - Memorial Day
- Friday, July 3, 2020 - Independence Day
- Monday, September 7, 2020 - Labor Day
- Tuesday, November 3, 2020 - Presidential Election
- Wednesday, November 11, 2020 - Veterans Day
- Thursday & Friday, November 26-27, 2020 - Thanksgiving
- Thursday & Friday, December 24-25, 2020 - Christmas
- Thursday, December 31, 2020 & Friday, January 1, 2021 - New Year's

Leave

State employees enjoy the benefit of many types of leave. Leave can be paid or unpaid. Some examples of leave include: annual, sick, compensatory (also known as 'comp'), and even family medical leave. [Read more.](#)

Policies

[EEO Statement](#)

[Statutes and Regulations](#)

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[HR Systems](#)

payment on time, his/her insurance will be canceled the month the premium is not paid.

- C. The Health Insurance Portability and Accountability Act (HIPPA) was signed into effect on August 21, 1996. HIPPA policy limits exclusions for preexisting medical conditions; provides credit for prior health care coverage and a process for providing certificates concerning prior coverage to a new group health plan or insurer; provides new rights that allow individuals to enroll for health coverage when they lose other health coverage or add new dependent; prohibits discrimination in enrollment and in premiums charged to employees and their dependents based on health status-related factors; guarantees availability of health insurance coverage in both the small and large group markets; and preserves the states' role in regulating health insurance, including the states' authority to provide greater protections.

* Section XI: Holidays (updated)

- A. The County observes the same holiday schedule which the State observes with the exception of voting holidays (see section XV: Voting Leave). If a holiday occurs during an employee's vacation time or sick leave, he/she shall be given an equivalent time off with pay. The time shall be arranged with the pre-approval of his/her Supervisor. In addition to the above, any day may be designated as a holiday by proclamation of the Fiscal Court.
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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 NOV 2020 Invoices
 GeneralFund
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price	Paid	Date	Amount
1062	11/02	ADINAS	ADINAS EMBROIDERY	01-5205-402-0	00002788		AC UNIFORM		1.00	206.70			206.70
29916	11/02	APLUSSHRED	A PLUS PAPER SHREDDING	01-5001-445-0	00002811		JUDGE PAPER SHRED		1.00	60.00			60.00
29916	11/02	APLUSSHRED	A PLUS PAPER SHREDDING	01-5140-445-0	00002811		EMS PAPER SHRED		1.00	60.00			60.00
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5005-578-0	00002815		CO ATTY		1.00	44.33			44.33
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5010-573-0	00002815		CO CLERK		1.00	121.24			121.24
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5030-578-0	00002815		PVA		1.00	63.84			63.84
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5080-578-0	00002815		CTHSE		1.00	536.58			536.58
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5140-578-0	00002815		EMS		1.00	60.77			62.33
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5145-315-0	00002815		E911		1.00	312.93			312.93
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5205-578-0	00002815		ANIMAL CONTROL		1.00	42.07			42.07
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5047-578-0	00002815		OCCUP TAX		1.00	43.59			43.59
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5401-578-0	00002815		PARKS		1.00	62.94			62.94
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5070-578-0	00002815		P&Z		1.00	66.67			66.67
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5217-578-0	00002815		RECYCLING		1.00	21.82			21.82
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5015-578-0	00002815		SO		1.00	3.79			3.79
NOV2020	11/02	AT&T	AT&T LANDLINES	01-5086-578-0	00002815		ANNEX		1.00	127.28			127.28
184118	11/02	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNIC	01-5065-737-0	00002825		POST CARDS		1.00	4,290.09			4,290.09
339913	11/02	BSMBATTERY	BSM BATTERY	01-5401-592-0	00002799		PARKS BATTERY		1.00	575.00			575.00
2020-133	11/02	C&ECONSULT	C & E CONSULTING	01-5010-569-0	00002806		CLERK TRAINING "HOW TO UTILIZE TECH"		1.00	150.00			150.00
1778738	11/02	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00002792		PAPER		1.00	34.95			34.95
1787201/B	11/02	CARDINAL	CARDINAL	01-5080-411-0	00002817		CUSTODIAL SUPPLIES		1.00	66.27			66.27
2707	11/02	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00002840		COMPUTER LEASE		1.00	2,692.00			2,692.00
2707	11/02	CSI	CUSTOM SOLUTIONS INC.	01-5015-319-0	00002840		SHER TAX SOFTWARE		1.00	1,095.00			1,095.00
													3,787.00

FC MEETING 11/02/2020
Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
NOV 2020 Invoices
GeneralFund
From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price	Paid	Date	Amount
14495	11/02	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5217-586-0	00002796		NEW SOLENOID/STARTER- 1FTRF1766WNB50695		1.00	248.95			248.95
NOV2020	11/02	DAUGHERTYS		01-5140-443-0	00002820		IN# 14570 MED 3 REPAIR		1.00	1,786.06			1,786.06
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 14335- SO- 1FM5K8AR3GGC94857		1.00	818.75			818.75
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 13784- SO- 1FM5K8AR3GGC94857		1.00	52.89			52.89
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 20478- SO- 1FM5K8AB4LGB22673		1.00	1,081.37			1,081.37
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 20529- SO- 1C6RR7KT3DS653064		1.00	395.00			395.00
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 20562- SO- 1FM5K8AR3GGC94857		1.00	1,453.49			1,453.49
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 20659- SO- 2FAHP71W87X102335		1.00	400.00			400.00
NOV2020	11/02	DAUGHERTYS		01-5015-592-0	00002823		IN# 14252- SO- 2FABP7BV4BX112140		1.00	42.12			42.12
NOV2020	11/02	DAUGHERTYS		01-5217-586-0	00002823		IN# 13834- RECYCLE TIRES		1.00	98.92			98.92
NOV2020	11/02	DAUGHERTYS		01-5140-443-0	00002823		IN# 13892- MED 2		1.00	89.98			89.98
NOV2020	11/02	DAUGHERTYS		01-5401-592-0	00002820		IN# 14596 BLOWER MOTOR		1.00	390.55			390.55
395472	11/02	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00002791		ZONING SERVER CONTRACT		1.00	66.27			66.27
NOV2020	11/02	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5001-445-0	00002831		DEPT. BINDERS/DESK		1.00	433.02			433.02
NOV2020	11/02	FIRSTBANK		01-5015-445-0	00002831		CAMERAS/SD CARDS		1.00	147.25			147.25
NOV2020	11/02	FIRSTBANK		01-5065-737-0	00002831		EXCT CORD/STYLUS/BATTERIES/DESK SHIELDS		1.00	822.94			822.94
NOV2020	11/02	FIRSTBANK		01-5205-402-0	00002831		ANIMAL CONT UNIFORMS/CLEANER		1.00	563.06			563.06
NOV2020	11/02	FIRSTBANK		01-5205-402-0	00002831		RECYCLING HOOK + CREDIT		1.00	-32.33			(32.33)
													1,933.94
NOV2020	11/02	GALLS	GALLS INC.	01-5015-481-0	00002819		HANDCUFF STRAP INV : 016566311		1.00	73.27			73.27
NOV2020	11/02	GALLS		01-5015-481-0	00002819		DOUBLE CUFF CASE INV : 016526703		1.00	243.65			243.65
													316.92
16499893	11/02	HERITAGECC	HERITAGE-CRYSTAL CLEAN LLC	01-5217-468-0	00002827		USED OIL SERVICE		1.00	150.00			150.00
													150.00
B25917	11/02	KACOIA	KACO INSURANCE AGENCY	01-9100-521-0	00002802		CO CLERK BOND RENEWAL		1.00	407.20			407.20
													407.20
2020-1921	11/02	KACOLI	KACO LEADERSHIP INSTITUTE	01-5010-576-0	00002821		CLERK TRAINING- ADMIN. ELECTIONS		1.00	20.00			20.00
													20.00

FC MEETING 11/02/2020

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT

NOV 2020 Invoices
 GeneralFund

From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
NOV2020	11/02	KJONES	KENNETH S. JONES	01-9100-382-0	00002826		NEW HIRE DRUG TESTING-CLERK		1.00	27.50		27.50
3024	11/02	KMCA	KENTUCKY MAGISTRATES/COMM. ASSOCIATION	01-9100-569-0	00002810		J. TRAVIS TRAINING #1 & #2		1.00	50.00		50.00
NOV2020	11/02	LHESSELBRK	LYNN HESSELBROCK	01-5065-737-0	00002795		CLERK REIMBURSEMENT		1.00	7.73		7.73
NOV2020	11/02	LOU-METRO	LOUISVILLE METRO EMS	01-5140-445-0	00002798		BLS CARDS - 37579		1.00	18.00		18.00
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		CPR AED-37345		1.00	270.00		270.00
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		HS FA/CPR/AED - 37250		1.00	720.00		720.00
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		ACLS/BLS - 37067		1.00	43.50		43.50
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		BLS FA/CPR/AED- 35775		1.00	141.00		141.00
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		FA/CPR/AED -35402		1.00	90.00		90.00
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		ACLS PROVIDER-37685		1.00	36.00		36.00
NOV2020	11/02	LOU-METRO		01-5140-445-0	00002798		BLS CPR CARDS-37629		1.00	27.50		27.50
												1,346.00
NOV2020	11/02	MAGNOLIA	MAGNOLIA BANK	01-7700-699-0	00002805		AMB LEASE		1.00	2,533.18		2,533.18
NOV2020	11/02	MAGNOLIA		01-7700-699-L	00002805		LAND LEASE		1.00	1,809.41		1,809.41
NOV2020	11/02	MAGNOLIA		01-7700-699-A	00002805		AMB LEASE 2		1.00	2,522.05		2,522.05
												6,864.64
4840613	11/02	MASTERS	MASTERS' SUPPLY INC.	01-5080-571-0	00002813		CTHSE TOILET REPAIR		1.00	53.35		53.35
												53.35
02-3509	11/02	MATLEYDIGI	MATLEY DIGITAL SOLUTIONS	01-5015-445-0	00002824		TURNER BUSINESS CARDS		1.00	110.34		110.34
												110.34
123377	11/02	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00001794		ems medic supplies		1.00	326.68		326.68
												326.68

Invoices Register - Detail
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NOV2020	11/02	MID-ST	MID-STATE EXTERMINATORS	01-5205-578-0	00002814		ANIMAL PEST CONT		1.00	30.00		30.00
NOV2020	11/02	MID-ST		01-5085-578-0	00002814		MAINT PEST CONT		1.00	30.00		30.00
NOV2020	11/02	MID-ST		01-5140-578-0	00002814		EMS PEST CONT		1.00	58.00		58.00
NOV2020	11/02	MID-ST		01-5086-578-0	00002814		ANNEX PEST CONT		1.00	40.00		40.00
NOV2020	11/02	MID-ST		01-5080-578-0	00002814		CTHSE PEST CONT		1.00	52.00		52.00
NOV2020	11/02	MID-ST		01-5085-578-0	00002814		FC/P&Z/SO PEST CONT		1.00	50.00		50.00
												260.00
179840	11/02	QUADMED	QUADMED INC.	01-5140-550-0	00002775		medical supplies		1.00	248.75		248.75
												248.75
11406201	11/02	QUILL	QUILL CORPORATION	01-5080-411-0	00002809		SWIFFER		1.00	17.58		17.58
11461180	11/02	QUILL		01-5065-737-0	00002807		24 OZ SPRAY BOTTLES		1.00	21.98		21.98
11367179	11/02	QUILL		01-5010-445-H	00002789		CO CLERK PAPER		1.00	172.94		172.94
92890703	11/02	QUILL		01-5015-445-0	00002785		Tyvek Envelopes		1.00	48.99		48.99
												261.49
NOV2020	11/02	SCMSDT	SPENCER CO MIDDLE SCH DANCE	01-5340-468-0	00002822		LITTER PICKUP		1.00	880.30		880.30
												880.30
456188	11/02	SIEGELS	SIEGEL'S UNIFORMS	01-5015-481-0	00002800		SO UNIFORMS		1.00	188.29		188.29
												188.29
32033	11/02	SOFTW	MGMT SOFTWARE MANAGEMENT LLC	01-5010-445-H	00002794		RECEIPT PAPER		1.00	74.39		74.39
												74.39
125740894	11/02	ULINE	ULINE INC.	01-5217-741-0	00002779		pallet jack with truck scale		1.00	1,883.21		1,883.21
												1,883.21
												33,074.50
							78 Invoice Items Listed					

FC MEETING 11/02/2020

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 NOV 2020 Invoices
 RoadFund
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
82493	11/02	A&MOIL	A & M OIL COMPANY INC.	02-6105-455-0	00002816		RD GAS		1.00	619.85		619.85
NOV2020	11/02	AT&TLANDLI	AT&T LANDLINES	02-6105-578-0	00002815		ROAD		1.00	156.77		156.77
NOV2020	11/02	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-447-0	00002801		GLOVES		1.00	199.80		199.80
NOV2020	11/02	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-447-0	00002801		ORANGE INVERTED SPRAY PAINT		1.00	131.88		131.88
351000	11/02	CINTAS	CINTAS CORPORATION	02-6105-445-0	00002835		RESTOCK FIRST AID		1.00	22.90		22.90
P00976	11/02	COMPANYWRECOMP	COMPANY WRENCH	02-6105-592-0	00002841		SERVICE SEAL		1.00	129.03		129.03
NOV2020	11/02	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00002838		IN# 23353- HYD HOSES & FITTINGD		1.00	48.05		48.05
NOV2020	11/02	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00002838		IN# 23365- HOSE WRAP		1.00	63.36		63.36
NOV2020	11/02	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00002838		IN# 23340- HYD HOSES & FITTINGS		1.00	318.24		318.24
350687	11/02	DSPINKS	DALE SPINKS	02-6105-592-0	00002832		RD VEHICLE MAINT. CYL. REBUILD		1.00	162.50		162.50
350687	11/02	DSPINKS	DALE SPINKS	02-6105-592-0	00002832		REBUILD EYELINDERS		1.00	292.50		292.50
LC32288	11/02	JACOBI	JACOBI SALES INC.	02-6105-455-0	00002786		RD MOWER PARTS		1.00	120.56		120.56
447185	11/02	KENTUCKIAN	KENTUCKIANA WIRE ROPE AND SUPPLY	02-6105-447-0	00002842		WIRE		1.00	300.00		300.00
350994	11/02	MONROEGARAMONROE'S	MONROE'S GARAGE	02-6105-479-0	00002833		TIRES		1.00	295.00		295.00
NOV2020	11/02	TODDJOHNSOTODD	JOHNSON CONTRACTING, INC	02-6105-548-0	00002793		LOVE LN/DUTCHMAN CREEK #3		1.00	158,134.15		158,134.15
21592751	11/02	UHL TS	UHL TRUCK SALES	02-6105-592-0	00002787		RD TRUCK 1HTWDAZRXEHO14974		1.00	1,164.37		1,164.37

FC MEETING 11/02/2020
Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 NOV 2020 Invoices
 RoadFund
 From: 07/01/2020 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
NOV2020	11/02	UNITED LAB	UNITED LABORATORIES	02-6105-447-0	00002790	00002790	DRY SPRAY LUBRICANT- INV300502		1.00	151.50	<input type="checkbox"/>	151.50
NOV2020	11/02	UNITED LAB		02-6105-447-0	00002790	00002790	RIP'N'GRIP SILICONE TAPE		1.00	223.50	<input type="checkbox"/>	223.50
NOV2020	11/02	UNITED LAB		02-6105-447-0	00002790	00002790	DRY SPRAY LUBRICANT- INV300501		1.00	151.50	<input type="checkbox"/>	151.50
NOV2020	11/02	UNITED LAB		02-6105-447-0	00002790	00002790	TSR SURFACE RENOVC		1.00	241.50	<input type="checkbox"/>	241.50
NOV2020	11/02	UNITED LAB		02-6105-447-0	00002790	00002790	ICE AND FROST MELTER		1.00	171.00	<input type="checkbox"/>	171.00
350683	11/02	WRIGHTIMP	WRIGHT IMPLEMENT 1 LLC	02-6105-592-0	00002834		SPINDLE BLADES		1.00	232.35	<input type="checkbox"/>	232.35
22 Invoice Items Listed												163,330.31

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Doug Goodlett	0150701910 Board of Adj. 10/22/20	60.00
Charles Ethington	0150701910 Board of Adj. 10/22/20	60.00
Annelle Hoene	0150701910 Board of Adj. 10/22/20	60.00
Greg Murphy	0150701910 Board of Adj. 10/22/20	60.00
Lynn Hesselbrock	0150651930 Election Commissioners 10/28/20	60.00
Steve Hesselbrock	0150651930 Election Commissioners 10/28/20	60.00
Belinda Snider	0150651930 Election Commissioners 10/28/20	60.00
Scott Herndon	0150651930 Election Commissioners 10/28/20	60.00

GENERAL FUND INVOICES/TRANSFERS

Transfer \$328.01 to Jail Fund
 Transfer \$14,000 to 0150651920 from 019402090- Election Workers
 Transfer \$1,000 to 0154015920 from 0154014670- Parks vehicle maintenance exceeded the budgeted line item

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		\$38307.18	
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	