

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street

Monday, November 4, 2019

9:00am

## Fiscal Court Meeting Agenda

Opening prayer

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

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

- E. Communications from Citizens, \*\*\* 3 minute limit \*\*\* (Note: This is for citizens to address Fiscal Court with their concerns and/or comments. This is not a time for debate, discussion or action on the issue they are addressing. If discussion, question and answer or action on the issue is needed it should be placed on the agenda under New or Old business.)
  - 1.
- F. Communications from County Judge Executive (Note: This is for the Judge Executive to make announcements, give updates and from time to time to introduce guests and may allow presentations or comments from people who are not able to stay for the entire meeting due to other obligations, especially Legislators or special guests.)
  1. county website update
  2. hazard mitigation plan update requirement
- G. Communications/reports from Members, Other Offices, and Committees (Note: This is for very brief updates or announcements. If discussion or action in the form of a motion is needed it needs to be on the agenda under New or Old business.)
  1. Zoning, reading and recommendations
  2. Solid Waste Advisory Committee
  3. Buildings & Grounds committee report
  4. Animal shelter committee report
  5. Telecommunications committee
  6. Equipment Committee
- H. Old Business
  1. emergency radios, resolution of correction and clarification, approve to pay Sunny Communications
  2. ordin 4 city/county interlocal agreement, second reading & adoption



3. election storage door quotes:
  - RBK, \$2467.17
  - Legacy Construction, \$3950
  - Legacy Construction, \$3250
  - Volz Excavating, \$4500

I. New Business

1. Extension district board appointments
2. Clerk chairs quote, \$1939
3. Ray Jewell Park door estimate, \$824.15
4. Surplus Property declarations
5. Damage estimates to vehicle
6. Review and approval of expenditures, purchases, invoices & transfers
7. Executive Session: pursuant to KRS 61.815 and
  - a) KRS 61.810 (1)(f) for "Discussion or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested"
  - b) KRS 61.810 (1)(C) for "discussions of proposed or pending litigation against or on behalf of the public agency."

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

KMCA Legislative Training Day  
February 20, 2020

**Priority One Inc trainings**  
Parliamentary Procedure - Dec 6 in Lexington

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



SPENCER COUNTY FISCAL COURT  
MONDAY, NOVEMBER 4, 2019, 9:00 AM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MEETING MINUTES

**Opening prayer**

- A. **Pledge of allegiance to the U.S. and Kentucky flags**
- B. **Call to order by County Judge Executive**
- C. **Roll call by Spencer County Clerk, Lynn Hesselbrock- all present**
- D. **Approval of the minutes from the October 21, 2019 Fiscal Court meeting**

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the October 21, 2019 Fiscal Court meeting with any corrections being made.

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

1. Mr. Roy Legaspi came before the Court to say he was present to protect the interests of the taxpayers of Spencer County. He said that there was a request for an additional employee at the Occupational Tax office made at the last meeting. He explained that occupational tax was .80 % on gross wages and on net profits of all businesses in Spencer County. He said if they wanted to generate \$100,000.00 in income, they would have to generate \$12,500,000.00 worth of taxable wages and taxable net profits. Farmers were exempt, which he said were 50% of the businesses in Spencer County. He said that to hire an employee with all the associated costs involved, would expend all the possible revenue generated by the tax. He suggested that an affidavit be sent out to all the businesses in the County. He said that people were apt to be more honest by signing an affidavit than they would be by a mere phone call. He suggested they see what the Occupational Tax office was doing by doing a time management study on the daily duties performed. He said the employee in the Occupational Office was there 40 hours per week: he asked what she did and how many businesses were in Spencer County. He suggested that they look outside the box instead of adding more employees and more expense to the County. He encouraged the Court to stop spending money the County did not have. He also encouraged the County to seek grant money for some of the projects. The Judge wanted the following comments to be put in the minutes. First, he clarified his understanding of what Mr. Legaspi was saying by commenting he first thought Mr. Legaspi was indicating he thought that Fiscal Court wanted to raise the Occupational Tax, but realized Mr. Legaspi was talking about enforcement of the Occupational Tax, and the possibility of hiring an enforcement person. The Judge said that it would not be a forty-hour person, but a part-time position. He said that the Court tried to do their due diligence and that he would appreciate due diligence on comments. He said he knew that wasn't always possible, and the Judge wanted to make sure that was on the record.

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

1. The Judge said that he had added notes on the agenda for clarification. He said there needed to be flexibility, just as he had taken flexibility to make comments. He went on to list examples of how the meetings should proceed.

2. Tomorrow is election day. He encouraged people to vote.

3. He said that they had been in discussions with the County Clerk and the Board of Elections to have a phone line added to the election room, which had been done on Friday. In his office, however, the internet connection was completely down. They would have to look at upgrading the phone system at some point.

4. Trick or Treat on Main Street was a successful event. It was held in the Chamber building.

5. The Friends of Taylorsville State Park had their annual dinner. He gave the Court members information on their projects.

6. The Friends of the Animal Shelter had a fund raiser. It was an outstanding event and a donor pledged \$20,000.00.

7. The annual Cram the Cruiser is being organized.

8. The Judge attended the 45<sup>th</sup> annual KACO conference. It was one of the best conferences. The Judge said that he had talked with Jim Henderson and the Kentucky pledge will be included in the KACO conferences in the future.

9. Mayor Fischer is having a "week of valor" honoring Veterans. Spencer County will be a part of that the Veterans Club Equine Therapy event will be at Scot Heath's house on November 10<sup>th</sup>.

10. EMS house demolition update; the Judge had been in contact with Clark Nichols who will be preparing a proposal for them.

11. The Judge got excellent good news. Rep Tipton informed him that the Capital Improvements and Bond Oversight Committee, which was an interim committee of the House and Senate, indicated that in the 2022-2024 budget they had listed renovation and addition of the Spencer County Courthouse. There was \$18,710,000.00 budgeted.

12. The Judge's term as the Chairman of the Board of Directors of KIPDA is coming to an end. On October 25<sup>th</sup>, he was appointed to the Kentucky Council of Area Development Districts, and he currently serves on that Board. Community Healthcare Connections Planning Committee. If anyone wanted more information on that, he would talk to them in private. The Judge said that he was elected on October 28<sup>th</sup>, the Chairman of the Spencer County Health District Board of Directors. Esq. Beaverson also serves on that Board.

13. The recycle Center baler has been delivered and installed. It is unknown what the trade-in value of the old baler was.

14. There is a roof leak in the EMS office. It is unknown what the status of that was at this time.

15. Karen, Doug, and Brittany are continuing to make progress on the software conversion to Fiscalsoft. They hope that by the end of the second quarter the conversion will be complete.

16. There was a minor accident with a Sheriff's vehicle. It is on the agenda.

17. There was information in the Magistrate's packets. The Judge referred the information.

18. The County website is being updated.

19. Olivia from KIPDA is working on updating the County hazard mitigation plan.

**G. Communications/reports from Members, other offices, and committees.**

1. Zoning readings.

There were none.

2. Solid waste advisory committee

They were working with Danielle Story from KIPDA to draw up an ordinance for mandatory garbage pickup. Esq. Brewer stopped by Recycling on Friday and he confirmed the new baler was up and running. The old baler was removed. Esq. Brewer relayed that the old baler that they thought was broken, actually was not, and that was the way it worked.

3. Building and grounds committee

There was nothing.

4. Animal shelter committee

There was nothing

5. Telecommunications committee

There was nothing

6. Equipment committee

Esq. Brewer asked the Sheriff if he knew when they would be getting their new vehicles. The Sheriff replied he was told the last of November of the first of December.

7. Veterans committee

Esq. Brewer reported that AMVETS Post 129 will be in the schools between now and Veteran's Day speaking to them about their experiences. They will be speaking to the elementary schools all the way through the High School.

H. Old Business

1. Emergency radios, resolution of correction and clarification, approve to pay Sunny Communications.

The Judge said that he thought that there had been confusions and perhaps errors in the way the purchase was handled so he thought that the best was to clear this up and move forward was to do a resolution.

• Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye", except Esq. M. Moody, who abstained, it is hereby ordered to approve the Resolution of Correction and Clarification Emergency Radio Purchase.

**Resolution of Correction and Clarification  
Emergency Radio Purchase**

**Whereas**, our Spencer County Emergency Response community has clearly expressed their desire to be unified with our emergency radio communications system, **and**;

**Whereas**, Fiscal Court recently ordered used radios to address the issue which turned out to be unacceptable for their use and the best interests of our community, **and**;

**Whereas**, Fiscal Court ordered the used equipment to be returned to Sunny Communications (the seller), **and**;

**Whereas**, the County Judge Executive discovered new information during the process of returning the used radios and developed an alternative plan for keeping the used handheld radios and ordering new mobile (vehicle installed) radios which he presented to Fiscal Court for approval, **and**;

**Whereas**, there is some confusion regarding the approval of that plan without formally rescinding the original motion to purchase the used radios as well as issues of a proper motion and approval of the alternative plan, **and**;

**Whereas**, Fiscal Court is committed to proper procedures in our actions;

**Now Therefore Be It Resolved the Following:**

Fiscal Court, on approval of this resolution, hereby rescinds all previous motions regarding the purchase of used and/or new radios, **and**;

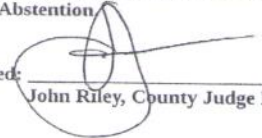
Fiscal Court, in the ongoing challenge of meeting the original goal of providing our emergency response community with a unified radio communication system, via this resolution hereby approves the alternative plan and authorizes the County Judge Executive to make the following purchases;

1 Used Repeater and 36 used Model TK-5210 Handheld Radios from Sunny Communications at a total cost of \$13,250.00

25 New Kenwood NX-5700 mobile radios, 3 NX-5700 Dual Head mobile radios from J&N Electronics at a total cost of \$21,101.67

Programming software and interface cable for the new radios from J&N Communications at a total cost of \$219.45.

Resolution approved on November 4<sup>th</sup>, 2019 by a vote of Fiscal Court of 5 YES, \_\_\_NO  
1 Abstention

Signed:  \_\_\_\_\_  
John Riley, County Judge Executive

Date: November 4<sup>th</sup>, 2019

2. Ordinance #4 city/county interlocal agreement, second reading and adoption.

The Judge said that they had a first reading and it was advertised, the time has lapsed for the second Reading. The Count Attorney passed out a copy of an interlocal agreement they were working with. DLG asked them to add a section about how they were budgeting for the new position. The County Attorney added language explaining this in the new interlocal agreement draft. Esq. Beaverson asked if there would be an officer in a City vehicle until the ordinance was passed and the Judge replied that there would be. Esq. M. Moody asked a question regarding seized property and how it was divided up among agencies. He asked why, when the County was paying all the bills, the Sheriff would get any seized property and the County would not get the property. The Sheriff stated that was the statute, and that it wouldn't relieve the Court from purchasing anything his department would need.

3. Election storage door quotes:

RBK, \$2,467.17

Legacy Construction, \$3,950.00

Legacy Construction, \$4,500.00

Volz Excavating, \$4,500.00

- Motion made by Esq. Beaverson, seconded by Esq. Brewer to approve the quote from

RBK.

Discussion ensued. Esq. Travis asked if the quote from RBK included the cost of the door. He commented that the quotes were not equal in nature. The Judge said he would clarify if the door was included and if the painting was included. Esq. Travis wanted specifics included in the quotes, and he wanted Randy to make the quotes more specific. Motion and second rescinded.

I. **New Business**

1. Extension district board appointments.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the appointment of Linda Jeffiers to a first term and Bill Dunning to a second term on the Extension District Board.



**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



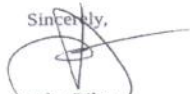
**Request for Approval  
Appointment Recommendation  
Spencer County Extension Council**

The Spencer County Agricultural Extension Council has made recommendations and has requested appointments to the Council due to expiring terms of members.

I am seeking approval from Fiscal Court to appoint the following members to new 3 year terms:

**Linda Jeffiers – New**

**Bill Dunning - 2<sup>nd</sup> Term**

Sincerely,  
  
John Riley





University of Kentucky  
College of Agriculture,  
Food and Environment  
Cooperative Extension Service

Cooperative Extension Service  
Spencer County  
PO Box 368  
Taylorsville, KY 40071-0368  
(502) 477-2217  
Fax: (502) 477-1343  
<http://extension.ca.uky.edu>

To: John Riley, Spencer Co. Judge Executive

From: Bryce Roberts *Bryce Roberts*  
Spencer County Extension Agent for Agriculture & Natural Resources  
broberts@uky.edu  
www.spencerextension.com

Date: October 21, 2019

Subject: District Board Member Replacement

At the October 21, 2019, meeting of the Spencer Co. Extension Council, the council recommends the following replacement members for the District Board Members whose terms are expiring. Kirby Martin will complete his second term and will rotate off. Bill Dunning will complete his first term and can serve another term.

The council recommends the following persons for the position of Kirby Martin:

Linda Jeffiers (477-6696)  
Tom Pullias (477-5606)

The council recommends the following persons for the position of Bill Dunning:

Bill Dunning (422-0445)  
Joe Stone (477-2316)

Once a decision has been made on these positions, feel free to let me know your decision. Thanks for your time on this.

Cooperative Extension Service  
Agriculture and Natural Resources  
Family and Consumer Sciences  
4-H Youth Development  
Community and Economic Development

Educational programs of Kentucky Cooperative Extension serve all people regardless of economic or social status and will not discriminate on the basis of race, color, ethnic origin, national origin, creed, religion, political belief, sex, sexual orientation, gender identity, gender expression, pregnancy, marital status, genetic information, age, veteran status, or physical or mental disability. University of Kentucky, Kentucky State University, U.S. Department of Agriculture, and Kentucky Counties, Cooperating.  
LEXINGTON, KY 40546



Disabilities  
accommodated  
with prior notification.

2. Clerk chair quote, \$1,939.00
  - Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the purchase of 7 chairs for the Clerk's office. Discussion ensued with Esq. Brewer asking what would happen to the old chairs and the Clerk replied they would be repurposed to any office that may need them. Esq. Beaverson asked the Clerk if she had gone to State Surplus to see what was available and the Clerk replied she did not have access to the building. Esq. Beaverson encouraged the Clerk to go to State Surplus to see what was available in the future.



B & J Overhead Door Service Inc.

P. O. Box 1397  
 Crestwood, Kentucky  
 40014

**JOB QUOTE**

DATE	JOB QUOTE #
10/24/2019	18864

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

		P. O. NO.	TERMS	JOB LOCATION
		Randy	Due on receipt	Ray Jewell Park
QTY	DESCRIPTION	RATE		Amount
1	9' Wide by 7' Tall Steel Raised Panel Overhead Door, White, Non Insulated, Vinyl Trim, Installed with Low Headroom Track	\$24.15		\$24.15
JOB QUOTE			<b>Total</b>	\$824.15

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

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

4. Surplus property declaration

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to declare the copier in the Judge's office surplus.

**Surplus Property**

Pursuant KRS 67.0802- Sale or other disposition of county property.

A.) Judge Executive's Office  
 1.) Copier No. AAJ3009707

8

5. Damage estimates to Sheriff vehicle  
There were two estimates for the repair of the vehicle. One was for \$756.20 from Jim Williams and the other was for \$3,068.65 from Daugherty's.



**JIM WILLIAMS BODY SHOP, INC.**  
100 ELK PARK DRIVE, TAYLORSVILLE, KY 40071  
Phone: (502) 477-2632  
FAX: (502) 477-2633

Workfile ID: bbe1de67  
PartsShare: 5Cv2SS  
Federal ID: 83-2290687

**Estimate**

**RO Number: 4265**

Customer:	Insurance:	Adjuster:	Estimator:	Jim Williams
SPENCER COUNTY SHERIFF		Phone:	Create Date:	10/29/2019
		Claim:		
		Loss Date:		
		Deductible:		

2016 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

VIN: 1C6RR7XT9G2S50655	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Repair	BUMPER GAURD				2.0T	Body	
2	E01		FENDER						
3	E01	Remove/Replace	Cover Car	1	10.00T	Other			
4	E01	Repair	LT Fender (STL)				4.0T	Body	2.6T
5	E01		Add for Clear Coat						1.0T
6	E01	Remove/Replace	LT Fender liner w/o diesel w/o Rebel	1	76.00T	A/M	0.5T	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					86.00
Labor, Body			50.00	6.5	325.00
Labor, Refinish			50.00	3.6	180.00
Material, Paint					122.40
<b>Subtotal</b>					<b>713.40</b>
Sales Tax					42.80
<b>Grand Total</b>					<b>756.20</b>
<b>Net Total</b>					<b>756.20</b>

Estimate Version	Total \$
Original	756.20
Insurance Total \$:	756.20
Received from Insurance \$:	0.00
Balance due from Insurance \$:	756.20

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, LFD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rech = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Estimate Version: 0  
Preliminary:  
Profile ID: \* Daugherty's Bodyshop

**Daugherty's Body Shop Inc.**

910-Taylorsville Rd., Taylorsville, KY 40071  
(502) 477-8886  
Fax: (502) 477-1296  
Email: EST@DAUGHERTY'SBODYSHOP.COM  
Tax ID: 32-036-8632

Damage Assessed By: PAUL DAUGHERTY  
Classification: None

Deductible: UNKNOWN  
Route VIR: N

Owner: SPENCER CO. SHERIFF

Mitchell Service: 911579

Description: 2016 Ram Pickup 1500 Outdoorsman  
Body Style: 4D PkupCrw 8' Bed 149" WB  
VIN: 1C6RR7XT9G8250555  
OEM/ALT: A  
Parts Profile: B819527  
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR-CONDITION CRUISE CONTROL, TILT STEERING COLUMN, DRIVER AIRBAG, HEATED EXTERIOR MIRROR, FRONT SIDE AIRBAG WITH HEAD PROTECTION, SKID PLATES, ANTI-LOCK BRAKE SYS. TRACTION CONTROL, FOG LIGHTS, ALUMIUM ALLOY WHEELS, REMOTE IGNITION TIRE INFLATION/PRESSURE MONITOR, ANTI-THEFT SYSTEM, AUXILIARY INPUT BLUETOOTH WIRELESS CONNECTIVITY, LEATHER STEERING WHEEL, SATELLITE RADIO TOW HITCH RECEIVER, POWER ADJUSTABLE EXTERIOR MIRROR, 4WD OR AWD, PRIVACY GLASS TRIP COMPUTER, FIRST ROW SPLIT BENCH SEAT, TELEMATIC SYSTEMS UNIVERSAL GARAGE DOOR OPENER, 4 WHEEL DRIVE, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR, MP3-PLAYER ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM, LIMITED SLIP DIFFERENTIAL POWER FOLDING EXTERIOR MIRRORS, REAR BENCH SEAT, SMART KEY SYSTEM STEERING WHEEL AUDIO CONTROLS

Drive Train: 5.7L Inj 8 Cyl 4WD

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	900500	BDY *	REMOVE/REPLACE	FRONT PUSH BAR <u>Special/Manual Entry</u> <u>Front Bumper</u>	** QUAL REPL PART	700.00	2.5*
2		BDY	OVERHAUL	Frt Bumper Assy			3.5 #
3	101263	BDY	REMOVE/REPLACE	Frt Upr Bumper Fascia	58207014AA	162.00	INC #
4	101256	BDY	REMOVE/REPLACE	L Frt Upr Bumper Bracket	** QUAL REPL PART	14.00	INC #
5		BDY	REMOVE/INSTALL	Frt Upr Fascia			INC #
6	103034	BDY	REMOVE/REPLACE	Frt Bumper Assembly	** QRP Certified	651.00	INC #
7		BDY	REMOVE/REPLACE	Frt Add w/Fog Lamps			0.4
8	101271	BDY	REMOVE/REPLACE	Frt Bumper Mounting Bracket <u>Front Lamps</u>	68232454AA	68.85	INC #
9	101766	BDY	REMOVE/REPLACE	L Frt Combination Lamp	68096438AJ	334.00	0.3 #
10		BDY	CHECK/ADJUST	Headlamps			0.4
11	102215	BDY	REMOVE/REPLACE	L Fender Panel <u>Front Fender</u>	68054339AI	357.00	1.7 #
12		BDY	REMOVE/INSTALL	L Front Combination Lamp			INC #
13		REF	REFINISH	L Fender Outside			C 2.2

ESTIMATE RECALL NUMBER: 10/29/2019 15:22:04 19379  
Mitchell Data Version: OEM: OCT\_19\_V  
Alternate Parts: 10/28/2019 17:00:32  
Copyright (C) 1994 - 2019 Mitchell International  
All Rights Reserved

Software Version: 7.1.238 Page 1 of 3

Estimate Version: 0  
Preliminary Profile ID: \* Daugherty's Bodysh C 0.5

14	REF	REFINISH	L Add To Edge/Fender Additional Operations	
15	REF	ADD'L OPR	Clear Coat	1.1*
16		ADD'L COST	Paint/Materials	136.80 *
17		ADD'L COST	Hazardous Waste Disposal	5.00 *

\* - Judgment Item  
# - Labor Note Applies  
\*\* QRP Certified - Quality Replacement Parts - Certified  
\*\* QUAL REPL PART - Quality Replacement Parts  
C - Included in Clear Coat Calc

KEYSTONE-INS QUALITY PRT  
2701 PROGRESSIVE BLVD.  
SELLERSBURG  
IN 47172  
(800) 882-2953 (812) 948-2329

4	** CH1042121	14.00
5	** CH1002398DSC	851.00

Estimate Totals

I. Labor Subtotals	Units	Rate	Adj Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	8.8	50.00	0.00	0.00	440.00	Non-Taxable Parts	2,286.85
Refinish	3.8	50.00	0.00	0.00	190.00	Total Replacement Parts Amount	2,286.85
Non-Taxable Labor					630.00		
Labor Summary	12.6				630.00		
III. Additional Costs					Amount	IV. Adjustments	Amount
Non-Taxable Costs					141.80	Customer Responsibility	0.00
Total Additional Costs					141.80		
Paint/Material Method: Rates Init Rate = 95.00 , Init Max Hours = 99.9, Adj Rate = 0.00							
					I. Total Labor:		630.00
					II. Total Replacement Parts:		2,286.85
					III. Total Additional Costs:		141.80
					Gross Total:		3,058.65
					IV. Total Adjustments:		0.00
					Net Total:		3,058.65

ESTIMATE RECALL NUMBER: 10/29/2019 16:22:04 19379  
Mitchell Data Version: OEM: OCT\_19\_V Alternate Parts: 10/28/2019 17:00:32  
Copyright (C) 1994 - 2019 Mitchell International  
Software Version: 7.1.23B All Rights Reserved

- Motion made by Esq. M. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve the quote from Jim Williams Body Shop for the repair of the Sheriff's vehicle.
- 6. Review and approval of expenditures, purchases, invoices and transfers.
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve all expenditures, purchases, invoices and transfers.



**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 GeneralFund  
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Field	Date	Amount
287263147976	11/04	ATTN:STINE	ATXV FIRSTNET	01-5140-578-0	00001006		ems mobile eqt servc	1.00		288.15	<input type="checkbox"/>		288.15
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5015-573-w	00001034		shelrefl emt ri	1.00		389.70	<input type="checkbox"/>		389.70
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5401-578-0	00001034		parts cell	1.00		78.26	<input type="checkbox"/>		78.26
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5050-445-0	00001034		blc cell	1.00		39.13	<input type="checkbox"/>		39.13
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5026-445-0	00001034		conover cell	1.00		39.13	<input type="checkbox"/>		39.13
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5205-578-0	00001034		annex cell	1.00		78.26	<input type="checkbox"/>		78.26
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5213-578-0	00001034		resyle cell	1.00		39.13	<input type="checkbox"/>		39.13
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5080-578-0	00001034		judg/mund/meth cell	1.00		156.44	<input type="checkbox"/>		156.44
287263147976	11/04	ATTN:MOBILITY	ATXV MOBILITY	01-5140-578-0	00001034		em cell	1.00		39.13	<input type="checkbox"/>		39.13
58772019	09/16	BENJAMS	BENNETTS GAS COMPANY	01-5140-578-0	00000038	00000406	EMS UTILITIES	1.00		11.20	<input type="checkbox"/>		11.20
2065719773	11/04	BLUESONGED	BLUESONGED BIOMEDICAL INC	01-5140-550-0	00000971		Medical Supplies	1.00		165.00	<input type="checkbox"/>		165.00
2065719773	11/04	BLUESONGED	BLUESONGED BIOMEDICAL INC	01-5140-550-0	00000971		Medical Supplies	1.00		236.69	<input type="checkbox"/>		236.69
83383561	11/04	BOJHOUTREE	ROUND TREE MEDICAL LLC	01-5140-550-0	00000225		EMS MEDIC SUPPLIES	1.00		256.48	<input type="checkbox"/>		256.48
83399640	11/04	BOJHOUTREE	ROUND TREE MEDICAL LLC	01-5140-550-0	00001015		Medical Supplies	1.00		76.47	<input type="checkbox"/>		76.47
15-05841	11/04	BUMPER	BUMPER TO BUMPER	01-5140-443-0	00001020		ems3 brakes	1.00		143.90	<input type="checkbox"/>		143.90
15-05841	11/04	BUMPER	BUMPER TO BUMPER	01-5015-593-0	00001020		ther ven parts	1.00		15.01	<input type="checkbox"/>		15.01
15-05841	11/04	BUMPER	BUMPER TO BUMPER	01-5205-593-0	00001020		ahm crl veh sensor	1.00		15.95	<input type="checkbox"/>		15.95
15-05841	11/04	BUMPER	BUMPER TO BUMPER	01-5205-593-0	00001020		ahm crl plug/wires	1.00		112.84	<input type="checkbox"/>		112.84
NOV2019	11/04	C & H SEC	C & H SECURITY INC.	01-5080-578-0	00000973		Churchhouse Security	1.00		19.99	<input type="checkbox"/>		19.99
NOV2019	11/04	C & H SEC	C & H SECURITY INC.	01-5080-578-0	00000973		Election Security	1.00		41.99	<input type="checkbox"/>		41.99
NOV2019	11/04	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00000973		Attorney Security	1.00		19.99	<input type="checkbox"/>		19.99
1830784	11/04	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5005-737-0	00000986		ELECTION MANUFACTURE	1.00		20.04	<input type="checkbox"/>		20.04
1831134	11/04	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5010-445-0	00001016		Co Check Paper	1.00		79.90	<input type="checkbox"/>		79.90



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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Field Date	Amount
424241E	07/09/2019	01791-01791	GRY OF TAMBORIDGE	01-8095-578-0			00001022	1.00	1.00	11.73		11.73
01791-01791				01-5005-735-0	00001022		electn storage utilities	1.00	1.00	11.73		11.73
01791-01791				01-5005-578-0	00001022		mainten office utilities	1.00	1.00	11.73		11.73
01791-01791				01-5005-578-0	00001022		annn cftl utilities	1.00	1.00	30.57		30.57
01791-01791				01-5005-578-0	00001022		mainten shop utilities	1.00	1.00	15.28		15.28
01791-01791				01-5005-578-0	00001022		recycle utilities	1.00	1.00	15.28		15.28
01791-01791				01-5005-578-0	00001022		parkn utilities	1.00	1.00	23.46		23.46
01791-01791				01-5005-578-0	00001022		courthouse utilities	1.00	1.00	51.46		51.46
01791-01791				01-5005-578-0	00001022		brnks utilities	1.00	1.00	88.22		88.22
01791-01791				01-5005-578-0	00001022		shwrfn utilities	1.00	1.00	53.73		53.73
01791-01791				01-5005-578-0	00001022		sewing utilities	1.00	1.00	53.73		53.73
01791-01791				01-5005-578-0	00001022		octckn utilities	1.00	1.00	11.95		11.95
01791-01791				01-5005-578-0	00001022		emv utilities	1.00	1.00	156.21		156.21
01791-01791				01-5005-578-0	00001022			1.00	1.00	523.35		523.35
2A3837	11/04/2019	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00001008		P & Z Computer Server	1.00	1.00	66.27		66.27
NOV/FIRST	11/04/2019	FIRST BANK	FIRST NATIONAL BANK OF OHIO	01-5010-569-0	00000978		Conferences and Registrations	1.00	1.00	1,394.33		1,394.33
NOV/FIRST	11/04/2019	FIRST BANK	FIRST NATIONAL BANK OF OHIO	01-5010-445-0	00000978		Desktop Cartridge	1.00	1.00	30.67		30.67
NOV/FIRST	11/04/2019	FIRST BANK	FIRST NATIONAL BANK OF OHIO	01-5005-735-0	00000978		dark election reverse box, table	1.00	1.00	305.68		305.68
NOV/FIRST	11/04/2019	FIRST BANK	FIRST NATIONAL BANK OF OHIO	01-5140-445-0	00000978		Tablet Case	1.00	1.00	37.09		37.09
11/04/2019	11:14 AM											1,767.77

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Item Description	Qty	Units	Price Paid	Date	Amount
9001	11/04	FLOODWALL	SPENCER CO FLOODWALL CORP.	01-7400-699-0	00000977		Fluorenil Taxes	1.00		282.21		282.21
3418	11/04	FOUNDATION	FOUNDATION AMBULANCE INC	01-5140-443-0	00000978		EMS Windshield Monitor Mount	1.00		70.45		70.45
14179187	11/04	GALLS	GALLS INC.	01-5015-481-0	00000979		501 uniform boots	1.00		110.94		110.94
40337	11/04	HABP	HABP ENTERPRISES INC.	01-5065-737-0	00001098		voting Machine Batteries	1.00		121.00		121.00
00894c	11/04	KYTHEAS	KENTUCKY STATE TREASURER	01-5317-741-0	00000980		Unspent Recycle Grant Funds	1.00		667.41		667.41
108544	11/04	KYTHEAS		01-5080-721-0	00000987		Tin Snips, Ring Connector	1.00		24.00		24.00
NONCMT	11/04	LHESSELBARK	LYNN HESSELBROCK	01-5010-576-0	00001002		Clerk Mileage Reimbursement	1.00		50.02		50.02
NONCMT	11/04	LHESSELBARK		01-5010-576-0	00001002		Clerk Reimbursement	1.00		92.25		92.25
NONCMT	11/04	LOU-METRO	LOUISVILLE METRO EMS	01-5140-445-0	00000996		E-Cards	1.00		452.70		452.70
NONCMT	11/04	LOU-METRO		01-5140-445-0	00000996		CPM Student Manual	1.00		100.00		100.00
NONCMT	11/04	LOU-METRO		01-5140-445-0	00000996		E-Cards	1.00		55.00		55.00
50398	11/04	M & M	M & M OFFICE PRODUCTS INC.	01-5010-445-0	00000981		Clerk Toner	1.00		525.00		525.00
NOV2019	11/04	MAGNOLIA	MAGNOLIA BANK	01-7200-699-A	00000982		Ambulance Payment #29	1.00		2,538.55		2,538.55
NOV2019	11/04	MAGNOLIA		01-7200-699-0			Ambulance Payment #28	1.00		2,552.28		2,552.28
NOV2019	11/04	MAGNOLIA		01-7200-699-L			Land Payment #34	1.00		1,823.06		1,823.06
11807	11/04	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5140-686-0	00000988		EMS Garage	1.00		496.22		496.22
002	11/04	MIRAMINON	MARIE BRANNON	01-5310-507-0	00000983		court ordered entry fee	1.00		250.00		250.00
OCT2019Repair	11/04	HETROCCAMP	METRO COURT MEDIC	01-5080-571-0	00001010		Court Room Carpet Cleaning	1.00		150.00		150.00

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Qty	Units	Price	Paid	Date	Amount
NOV2019	11/04	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00001011		MAINTENANCE PEST	1.00	50.00	<input type="checkbox"/>			50.00
NOV2019	11/04	MID-ST		01-5080-578-0	00001011		Composture pest	1.00	52.00	<input type="checkbox"/>			52.00
NOV2019	11/04	MID-ST		01-5086-578-0	00001011		Antner Pest	1.00	40.00	<input type="checkbox"/>			40.00
NOV2019	11/04	MID-ST		01-5205-578-0	00001011		Animal Control Pest	1.00	30.00	<input type="checkbox"/>			30.00
NOV2019	11/04	MID-ST		01-5217-578-0	00001011		Recycling Pest	1.00	30.00	<input type="checkbox"/>			30.00
NOV2019	11/04	MID-ST		01-5140-578-0			ems pest control	1.00	58.00	<input type="checkbox"/>			58.00
NOV2019	07/09	MAHA	MAHA AUTO PARTS	01-5317-586-0				1.00		<input type="checkbox"/>			260.00
38797353MKT	11/20	MAA	OFFICE DEPOT	01-5015-445-0	00000984		Sheriff office supplies	1.00	51.96	<input type="checkbox"/>			51.96
04-04-02019	11/20	MAA	SPENCER CO MA MAH	01-5020-367-0	00000985		Rev 1 MA quarterly payment	1.00	12,600.00	<input type="checkbox"/>			12,600.00
61388	11/20	QK4	QK4	01-5080-309-0	00000986		Elk Chase, Ray Jewell Park	1.00	220.00	<input type="checkbox"/>			220.00
157214	11/04	QUONED	QUONED INC	01-5140-550-0	00000226		EHS MEDIC SUPPLIES	1.00	367.25	<input type="checkbox"/>			367.25
2126935	11/04	QUILL	QUILL CORPORATION	01-5140-445-0	00000967		ems Fax Toner / Notebook	1.00	116.98	<input type="checkbox"/>			116.98
1937738	11/04	QUILL		01-5010-445-0			dark pens	1.00	48.99	<input type="checkbox"/>			48.99
001357411	11/04	RUMHKE	RUMHKE OF KENTUCKY, INC	01-5340-468-0	00001012		Road/litter Demolster	1.00	336.26	<input type="checkbox"/>			336.26
3124589	11/04	RUMHKE		01-5340-468-0	00001001		nuisance cleanup Dogwood	1.00	300.00	<input type="checkbox"/>			300.00
3124580	11/04	RUMHKE		01-5340-468-0	00001019		NUTSANCE DUMPTER, REDBUD	1.00	600.00	<input type="checkbox"/>			600.00
Nov2019	11/04	SCENTEN	SPENCER CO EXTENSION FOUNDATION	01-5140-602-0	00000993		EHS Building Payment #82	1.00	1,875.00	<input type="checkbox"/>			1,875.00
LtrNov2019	11/04	SCHSOT	SPENCER CO MIDDLE SCH DANCE	01-5340-468-0	00000991		Liter Abatement	1.00	611.79	<input type="checkbox"/>			611.79
10M912	11/04	SHANEGRP	SHANE CORP	01-5140-550-0	00000990		ems cleaners	1.00	186.35	<input type="checkbox"/>			186.35

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**

All Batches  
General Fund  
From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Chm Description	Qty	Units	Price Paid	Date	Amount
901286750	11/04	STATECHEM	STATE CHEMICAL SOLUTIONS	01-5140-348-0	00000989		Cleaning Supplies	1.00		310.30	<input type="checkbox"/>	310.30
77940	11/04	SUNNYCOMMUNITY COMMUNICATIONS INC		01-5136-348-0	000093001	9A0105		1.00	13,250.00	<input type="checkbox"/>		13,250.00
03409191N	11/04	SYMBOLARTS	SYMBOL ARTS LLC	01-5015-481-0	00001021		sheriff badge	1.00	125.00	<input type="checkbox"/>		125.00
27181	11/04	TROX	TROX TACTICAL	01-5015-717-0	00000122		13 SHIR HOUSTERS	1.00	1,625.00	<input type="checkbox"/>		1,625.00
8410333K5	11/04	TRW	THOMPSON REUTERS WEST	01-5015-348-0	00000984		sheriff Leads Program	1.00	152.83	<input type="checkbox"/>		152.83
119 Invoice Items Listed												\$21,133.22

50346:33

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 RoadFund  
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
75447	11/04	ABNGL	A B M OIL COMPANY INC.	02-6105-455-0	00001000		Road Gas	1.00		799.15		799.15
75008	11/04	ABNGL		02-6105-455-0	00001029		road fuel	1.00		1,069.81		1,069.81
1030541	11/04	AHP	AIR HYDRO POWER	02-6105-592-0	00001024		parts	1.00		341.31		341.31
287263147976	10/31	ATBT	ATBT	02-6105-578-0			Road	1.00		75.00		75.00
NOV2019	11/04	ATTHOMAS	ALLEN THOMAS	02-6105-447-0	00001023		reimb beds allowance	1.00		75.00		75.00
287263147976	11/04	ATTHOMAS	ALLEN THOMAS	02-6105-578-0	00001024		road fuel	1.00		352.17		352.17
1346340	11/04	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-592-0	00001026		parts	1.00		6.76		6.76
NOV2019	11/04	CITYWATER	CITY WATERWORKS	02-6105-578-0	00001022		road utilities	1.00		162.50		162.50
040889	11/04	DSPPWS	DALE SPRINGS	02-6105-592-0	00001023		TRX104 repairs	1.00		162.50		162.50
NOV2019	11/04	FIRSTBANK	FIRST NATIONAL BANK OF OKLAHOMA	02-6105-445-0	00000978		TRX104 Care	1.00		37.09		37.09
931816	11/04	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00001032		rock	1.00		280.87		280.87
931815	11/04	HAYDONMAT		02-6105-409-0	00001031		rock	1.00		2,089.61		2,089.61
931814	11/04	HAYDONMAT		02-6105-409-0	00001030		rock	1.00		429.92		429.92
154812	11/04	HONROEGARA	HONROEGARA'S GARBAGE	02-6105-479-0	00001028		TRX104 tires	1.00		300.00		300.00
120608	11/04	HONROEGARA		02-6105-479-0	00001025		tires	1.00		700.00		700.00
154831	11/04	HONROEGARA		02-6105-479-0	00001027		TRX104 tires	1.00		300.00		300.00
16 Invoice Items Listed											1,200.00	

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**

All Batches  
JailFund  
From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Qty	Units	Price Paid	DATE	Amount
68242	10/23	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-548-0	00000251		IMMATE MEDICALS	1.00	4,155.17	<input type="checkbox"/>		4,155.17
10554	11/04	KYTBREAS	KENTUCKY STATE TREASURER	03-5101-481-0	00000997		Boots, Field Pack	1.00	80.00	<input type="checkbox"/>		80.00
2 Invoice Items Listed												4,235.17

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

AT&T	0150105850 co clerk uverse	104.85	7.
AT&T	0151405780 ems uverse	45.00	
Sharon Thomas	0150154450 reimb sheriff ink/toner	62.31	
Spencer Co Clerk	0150104450 deputy clerks notary fees	38.00	
Dean Curtsinger	0150701910 board of adjustments 10/29/19	60.00	
Charles Ethington	0150701910 board of adjustments 10/29/19	60.00	
Doug Goodlett	0150701910 board of adjustments 10/29/19	60.00	
Annelle Hoene	0150701910 board of adjustments 10/29/19	60.00	
Greg Murphy	0150701910 board of adjustments 10/29/19	60.00	
Plum Creek Church	0150653470 election rent	650.00	

State required auditor ads and required tax ads exceed available budget amount for sheriff advertising; transfer \$400 to 0150153020 (sheriff ads) from 0192009990 (reserves for transfer)  
 Requests for occupation tax refunds exceed available budget balance; transfer \$400 to 0150475670 (occ tax refunds) from 0192009990 (reserves for transfer)  
 Repairs to trolley were unexpected and unbudgeted to specific account; transfer \$200 to 0191003990 (general miscellaneous) from 0192009990 (reserves for transfer)  
 Radio purchase expenses charged to radiotower account leave no available funds for utility costs for remainder of year; transfer \$3000 to 0151363480 (radiotower/communications) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

Recent court-approved purchase exceeds available budget balance; transfer \$1100 to 0351014810 (jailer uniforms) from 0351013140 (inmate housing)

Cash Balances:	General Fund	Road Fund	Jail Fund
7/1/2018	\$414602.43	\$517991.88	\$12647.61
7/31/2018	\$402,726.09	\$474,642.69	\$64,212.98
8/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49
9/29/2018	\$29,487.46	\$1,100,500.54	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40
11/30/18	\$677,774.78	\$891,766.02	\$70,805.66
12/28/2018	\$759,735.29	\$838,556.24	\$34,797.02
1/31/19	\$939,680.45	\$787,028.84	\$63,407.43
2/28/2019	\$976, 904.21	\$1,157,172.69	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	\$66,407.01
4/30/2019	\$1,161,091.31	\$993,758.56	\$65,585.25
5/31/2019	\$1,082,307.77	\$979,663.86	\$78,477.75
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86 (- grants,auctions)	\$1,724,556.19 (-CedarSpr,Watkins,Silo,Items,Hochstrasser)	\$22,408.10


- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to pay the election workers upon notification by the County Clerk.

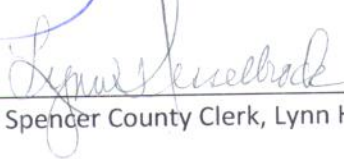
7. Executive session: pursuant to KRS 61.815 and KRS 61.810 (1) and (f) for "discussion or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested" and KRS 61.810 (1) and (C) "discussions of proposed or pending litigation against or on behalf of the public agency"

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to go into Executive session at 9:56 am.

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to come out of Executive session at 10:48 am.

- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting at 10:49 am.

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

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

11-26-19  
Date

11-26-19  
Date