## SPENCER COUNTY FISCAL COURT WEDNESDAY, SEPTEMBER 9, 2020, 9:00 AM MEETING CONDUCTED VIA WEB X

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 County Judge Executive, John Riley
- B. Roll Call by Spencer County Clerk

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

- C. Approval of the minutes from prior court meetings
  - Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court
    present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the
    August 17, 2020 Fiscal Court meeting with any corrections being made.
  - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court
    present voting "aye" by roll call vote, except Esq. M. Moody who abstained, it is hereby ordered
    to approve the minutes from the August 21, 2020 special called meeting with any corrections
    being made.
- D. Communications from County Judge Executive
  - Update on census.

January and he was The Judge said that the census should be confirmed some time in anxious to see what those results were for the County.

Thank you to KIPDA's counties and Census Complete Count Committees for keeping your citizens informed and responsive! Let's keep the momentum going!

As a whole, the KIPDA region is doing very well, with an average response rate of 74.4%. Placing all of our counties higher than the national average.

In the KIPDA Region all KIPDA counties are doing great with self-response - all have surpassed their 2010 rate.

#### Reporting Rates are as follows:

Oldham: 82.7%

Spencer: 79.3%

Bullitt: 78%

Shelby: 74.9%

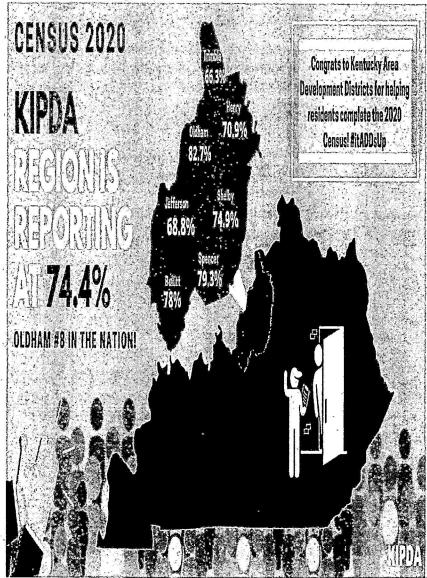
Henry: 70.9%

Jefferson: 68.8%

• Trimble: 66.3%

Congratulations to Oldham and Spencer who have steadily remained in the top 40 Counties in the nation, and special congratulations to Oldham who is the 7th highest!

#### Complete the 2020 Census!



- 2. The Love Lane and Dutchman's Creek projects are nearing completion. Dutchman's Creek might be complete. One was in Esq. Brewer's district and one was in Esq. J. Moody's district.
- 3. Obviously, the Fiscal Court meetings have been moved to the Web X platform. Obviously, it was going to be an adjustment, but Judge Riley believed it was going to work better for them once everybody was accustomed to it. They had adjusted the meeting agenda, and the Judge has moved, and he knew that Roy Legaspi had asked a question about public comments, he had moved them to the end of the meeting because they had a considerable amount of very important issues that they needed to discuss and business that they needed to take care of, so he had moved that to the end of their meeting so that they could get on and take care of some of the business that they needed to take care of. Esq. Beaverson commented that it was all the more reason to have public comments at the

beginning of the meeting. The Judge replied that would move back, but for this meeting he moved it to the end. They had the 5<sup>th</sup> District, and he didn't want to keep them on forever.

4. Very sad news that the Judge had got, that Judge Executive, Gerry Lynn, from Meade County, had passed away on Sunday. The Judge told everybody to keep his family in their prayers. It was quite a shock and the Judge said that he had tried to introduce most of them to Gerry Lynn at some of the conferences, and he was just a great guy.

#### E. Communications/reports from members, other offices and committees

1. Kentucky Transportation Cabinet District 5.

A presentation was made by members of the 5th District Transportation Cabinet members. Mr. Tom Hall said the purpose of the presentation was to have concurrence on the Rural Secondary paving in Spencer County. He said that they started with a budget and then got approval from Fiscal Court for the road projects. They were later in the year due to COVID-19. Last year they did some paving on Plum Ridge Road, Ky 1169. They did some paving on King's Church Road, Ky 1319. They were also asking if the County wanted to use some of the rural secondary paving dollars on paving some local roads. They recognized that Spencer County was using their FLEX funds to do local paving. They had removed that from their available budget to pave state secondary rural routes. Their project work in Spencer County this year is fairly limited; the route they would want to be paving was Ky 1060, Plum Creek Road, from Ky 44 to Ky 1319. That was basically the single resurfacing project that they would like to do, but to supplement that, they would like to do culvert work, and pipe replacements along that route as well. They had provided the TC 20-11 form that provided a discussion on replacement of pipes that would fix some drainage problems. They would then resurface the road. They were asking for questions and concurrence on the project sop they could move forward. They wanted the approval either in the meeting minutes or in the form of a resolution. The Judge remarked the work was in Esq. Brewer's district and wanted to know if he wanted to make a motion to go ahead and approve the recommendation. Esq. Brewer asked if they had a time date on when the work would happen. Mr. Hall responded that they did not because all of the state funded paving projects were on hold. They had been receiving far less income form gas tax because of the amount that people were driving so the revenue had been really low. He said that possibly after August, which was traditionally a slow month, paving would commence, when funding became available.

Motion made by Esq. Brewer that they approve the recommendation of the Kentucky
Transportation Cabinet on resurfacing Ky 1060 and the necessary drainage pipes issues that
are required for repair. Motion seconded by Esq. J. Moody. All members of the Court
present voting "aye" by roll call vote, motion passes.

Esq. Travis asked if the FLEX funds could be used for repair work other than resurfacing. Mr. Hall responded that certain elements of repair could be eligible. He said that the did not run that program, Craig Caudill at the office of local programs was the decider of eligibility. He suggested Esq. Travis send him an email and he would help facilitate an answer to the question. Esq. Brewer asked if there was an update on the bridge in District 1, and the Judge corrected him saying it was actually District 7, and that the contract had been signed and they were doing everything they could to get that underway, but, they had until next August to complete it, but they were expecting something far in advance of that. Esq. Beaverson remarked that Rep Tipton had been checking on the project and was helping in getting some work done. The Judge asked who else was on the call and Mr. Matt Bullock replied that he was, Mr. Scott Tipton was on the call. Esq. Travis asked the status of the Washburn Lane bridge and was told it would start this week and had a completion date of May 1st. Someone made the correction that it would probably not start until November or December.



### COMMONWEALTH OF KENTUCKY TRANSPORTATION CABINET transportation.ky.gov

Andy Beshear Governor

Jim Gray SECRETARY

August 14, 2020

The Honorable John Riley Spencer County Judge/Executive Spencer County Courthouse P. O. Box 397 Taylorsville, Kentucky 40071

Re: Rural Secondary Program

Dear Judge Riley:

In recent weeks, the U.S. Department of Health and Human Services and the Commonwealth of Kentucky have both issued public health emergency declarations in response to the global pandemic associated with the Novel Coronavirus (COVID-19). Nationwide, unprecedented actions are being taken. Kentucky Governor Andy Beshear moved aggressively from the start to put Kentucky on a path to flatten the outbreak's curve in the commonwealth and prevent our hospitals from being overwhelmed with sick patients. Until further notice, he has ordered all state buildings closed to the public, directed state agencies to decrease on-site staffing by at least 50 percent, ordered all in-person retail businesses that are not life-sustaining to close, and asked mayors and county judge-executives to monitor people gathering in public places such as parks and stop them if they are not practicing social distancing. He has urged all Kentuckians to keep doing their part by following the rules of social distancing (keeping at least six feet apart from others).

It was our intention to appear before Spencer County Fiscal Court on Monday, May 4th at 9 a.m. to present recommendations for the 2020-2021 Rural Secondary Program. In light of the circumstances, however, KYTC is respectfully asking to waive the traditional in-person Fiscal Court presentation for this year. In lieu of that, we are asking the court to place this item on the first available Fiscal Court Meeting Agenda, to consider KYTC's RS paying recommendations presented in the attachments and to provide written concurrence or other recommendations as soon as possible. If this approach does not meet the needs of your County, please contact me as soon as possible so we can make other attangements.

Enclosed you will find a listing of the recommendations made by the District 5 Maintenance staff and a map indicating the locations of those recommendations. Also enclosed is a list of projects authorized in the 2019-2020 Rural Secondary Program.

As you know, the purpose of meeting with Fiscal Court is to obtain local input regarding maintenance of and improvement to the Rural Secondary Road System. Local input is a very important factor in the determination of priorities for this program and, together with the District recommendations, is considered by the Department of Rural and Municipal Aid in Frankfort as projects are selected for funding. KYTC seeks a written concurrence from the fiscal court in one of two forms. The court can indicate their concurrence or other recommendations through documentation in approved fiscal court meeting minutes. Alternatively, the fiscal court can prepare a court resolution indicating their concurrence or other recommendations. KYTC prefers a resolution as it provides immediate concurrence. This allows us to deliver the annual paving program more efficiently.

AN EQUAL OPPORTUNITY EMPLOYER M/F/D

Concurrence through fiscal court meeting minutes requires a second meeting, typically an additional month, before the concurrence using minutes are approved.

If you need additional information or have any questions regarding any of this material prior to the meeting, please do not hesitate to contact me.

Sincerely.

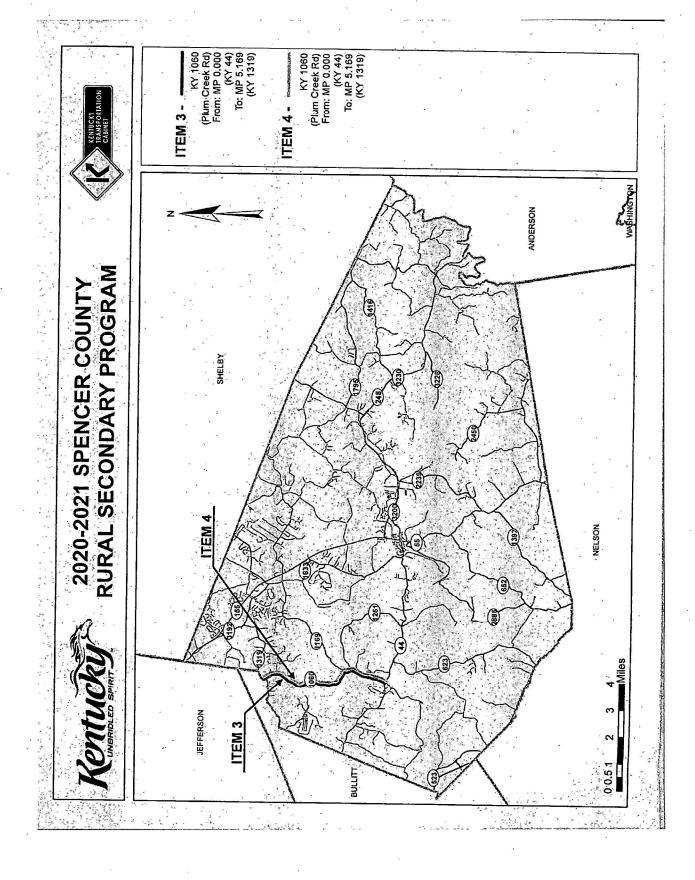
Tom Hall, P.E.
Planning Supervisor

KYTC District 5 Tom.Hall@ky.gov 502-210-5479

CC:

Matt Bullock, D5 CDE Tracy Lovell, PD TEBM Scott Tipton, PD&P TEBM, Branch 2 Blake Nelson, PD&P, Section Supervisor, Branch 2

Enclosures TH/tpt



ADMINISTRATIVE DISTRICT - 05

108GR19R022-CB06 COUNTY - SPENCER

PROJECT(S) IDENTIFICATION AND DESCRIPTION:

PCN - 0510811691901

COUNTY - SPENCER

CB06 108 1169 002-005

PLUM RIDGE ROAD (KY 1169) (MP 2.735) FROM 0.535 MILES SOUTH OF ELK CHASE DRIVE EXTENDING EAST TO 0.100 MILES WEST OF KY 55 (MP 4.866), A DISTANCE OF 02.13 MILES.ASPHALT RESURFACING

GEOGRAPHIC COORDINATES LATITUDE 38:05:38.00 LONGITUDE 85:23:06.00

Average Daily Traffic: '946

Average MainLine Width: 21

PCN - 0510813191901

PROJECT(S) IDENTIFICATION AND DESCRIPTION:

COUNTY - SPENCER

CB06 108 1319 000-004

KINGS CHURCH ROAD (KY 1319) (MP 0,000) FROM THE BULLITT COUNTY LINE EXTENDING EAST TO 0,089 MILES EAST OF KRISTEN DR (MP 3,427), A DISTANCE OF 03,43 MILES.ASPHALT RESURFACING

GEOGRAPHIC COORDINATES LATITUDE 38:06;13,00 LONGITUDE 85:26:06.00

Average Daily Traffic: 2,064

Average MainLine Width: 21

COMPLETION DATE(S):

COMPLETED BY 11/30/2019

DEFERRED PAYMENT 1-121

APPLIES TO ENTIRE CONTRACT

ASPHALT MIXTURE

ADMINISTRATIVE DISTRICT - 05

COMPACTION OPTION B
SPECIAL NOTE(S) APPLICABLE TO PROJECT
WASTE AND BORROW SITES
EDGE KEY (BY TON) FUEL AND ASPHALT PAY ADJUSTMENT INCIDENTAL SURFACING 1-140 1-157 1-165 1-201 1-296

1-3309-EK 1-3505-ML

ASPHALT MILLING AND TEXTURING ASPHALT MILLING AND TEXTURING BASE FAILURE REPAIR TYPICAL SECTION DIMENSIONS 1-3725-RS 1-3725-RS 1-3820-TCP 1-3885 1-9601 1-3520-ML

TRAFFIC CONTROL PLAN 2 LANE DURABLE PAVEMENT EDGE DETAILS SKETCH MAP(S)

SUMMARY SHEET(S) TYPICAL SECTION(S) ,1-98330 1-9625

2-703

BRIDGE DETAIL FOR PAYING PROJECT STANDARD DRAWINGS THAT APPLY INSURANCE

CB06 108 1319 000-004

PCN - 0510813191901

KINGS CHURCH ROAD (KY 1319) (MP 0.000) FROM THE BULLITT COUNTY LINE EXTENDING EAST TO 0.089 MILES EAST OF KRISTEN DR (MP 3.427), A DISTANCE OF 03.43 MILES.ASPHALT RESURFACING

MATERIAL SUMMARY:

BID CODE DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
00191 ASPHALT SCRATCH COURSE PG64-22	000 TON	61.700	\$74,040.00
00301 CL2 ASPH SURF 0.38D PG64-22	2,495.000 TON	61.700	\$153,941.50
02562 TEMPORARY SIGNS	290,000 SQFT	3.570	\$1,035.30
02569 DEMOBILIZATION	1.000 LS	5,565.000	\$5,565.00
02650 MAINTAIN & CONTROL TRAFFIC (KY 1319)	1.000 LS	3,500.000	\$3,500.00
02676 MOBILIZATION FOR MILL & TEXT (KY 1319)	1.000 LS	2,773,710	\$2,773.71
02677 ASPHALT PAVE MILLING & TEXTURING	75.000 TON	11.970	\$897.75
03240 BASE FAILURE REPAIR	1,800,000 SQYD	49,500	\$89,100.00
06510 PAVE STRIPING-TEMP PAINT4 IN	17,700.000 LF	080	\$1,416.00
06514 PAVE STRIPING-PERM PAINT-4 IN	35,500.000;LF	.190,	\$6,745.00
10020NS FUEL ADJUSTMENT	6,460.000 DOLL	1.000	\$6,460.00
10030NS/ASPHALT ADJUSTMENT	16,225,000 DOLL	1.000	\$16,225.00
24970EC: ASPHALT MATERIAL FOR TACK NON-TRACKING	15.000.TON	200 000	\$7 500 DO

CB06 108 1169 002-005

PCN - 0510811691901

PLUM RIDGE ROAD (KY 1169) (MP 2.736) FROM 0.535 MILES SOUTH OF ELK CHASE DRIVE EXTENDING EAST TO 0.100 MILES WEST OF KY 65 (MP 4.866), A DISTANCE OF 02.13 MILES.ASPHALT RESURFACING

MATERIAL SUMMARY:

BID CODE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	TOTAL
00190 LEVELING & WEDGING PG64-22	163.000.TON	59.120	\$9,636.56
00301 CL2 ASPH SURF 0.38D'PG64-22	1,520,000 TON	61,700	\$93,784.00
02562 TEMPORARY SIGNS	290,000,SQFT	3.570	\$1,035.30
02569 DEMOBILIZATION	1,000 LS	3,002.000	\$3,002.00
02650 MAINTAIN & CONTROL TRAFFIC (KY 1169)	1,000 LS	5,000,000	\$5,000.00
02676 MOBILIZATION FOR MILL & TEXT (KY 1169)	1,000'LS	2,773.710	\$2,773.71
02677 ASPHALT PAVE MILLING & TEXTURING	50.000 TON	11.970	\$598.50
03240 BASE FALURE REPAIR	1,265.000;SQYD	53.610	\$67,816.65
06510 PAVE STRIPING-TEMP PAINT → IN	11,500.000 LF	080.	\$920.00
06514 PAVE STRIPING-PERM PAINT 4 IN	23,000,000 LF	.190	\$4,370.00
10020NS FUEL ADJUSTMENT	2,620.000 DOLL	1,000	\$2,620.00
10030NS ASPHALT ADJUSTMENT	6,580,000 DOLL	1,000	\$6,580,00
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		ne roadway. It has been found that there needs to be major drainage structure replacement and before paving I large pipe, and various other cross drain sizes throughout the roadway.

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Mr. Limpp remarked that it looked they were due for a COVID update and that the Health Department continued to do weekly testing down there next door to them at EMS. They were seeing pretty steady numbers; they were keeping between 15 and 20 cases in the county each week. They had 2 EMS employees off after an exposure, they were on 14- day quarantine. He said he didn't have any big updates on COVID. The Judge remarked that Mr. Limpp had told him about that yesterday, and that it was going to be a challenge for them, some of the EMS, paramedics, actually, on quarantine.

3. Zoning readings and recommendation.

Mrs. Sweazy came before the Court with one first reading and two second readings.

#### **PUBLIC NOTICE**

Please take notice that the Fiscal Court of Spencer County on the 9<sup>th</sup> day of September 2020 passed the following ORDINANCE(S):

On motion of Esq. J. Moody, second by Esq. M. Moody with all members of the court present voting "Aye", to approve the zoning application of Emma Neal Chowning Estate from AG-1, agricultural to R-1, residential on Tracts 1-11 consisting of 29.18 acres, AG-1, agricultural to AG-2, agricultural on Tracts 12-14 consisting of 19.02 acres, AG-1, agricultural to B-3, commercial on Tracts 15 & 16 consisting of 15.51 acres located at 1075 Chowning Lane based on the recommendation and findings presented by the planning commission.

On motion of Esq. J. Moody, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Jonathan & Angela Nation from AG-1, agricultural to R-3, residential on a 0.81 acre tract of land located at 635 Stevens Lane based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

#### PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 21st day of September 2020 will consider the following ORDINANCE(S) for second reading and adoption:

Janet Willoughby requesting zone change from Ag-1, agricultural to R-3, residential on a 1.033 acres shown as Lot 21A and AG-1, agricultural to AG-2, agricultural on 5.293 acres shown as the Remainder of Lot 21 of the Bartley Farm located at 2296 Murphy Lane.

Attest: Lynn Hesselbrock Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

- Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court
  present voting ""aye" by roll call vote, it is hereby ordered to approve the zoning request of
  Emma Neal Chowning Estate based on the findings of fact and the recommendation s of the
  Planning and Zoning Board.
- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court
  present voting "aye" by roll call vote, it is hereby ordered to approve the zing request of
  Jonathan and Angela Nation based on the findings of fact and the recommendation of the
  Planning and Zoning Board.

Mrs. Sweazy said that they had held interviews, they had interviewed about 9 different ladies for her fulltime position and she and the Chairman of the Zoning Board would like to recommend that they hire Angela Helton as their fulltime person at \$15.25 per hour after her drug screening and background check.

 Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the hire of Angela Helton as a fulltime employee of the Planning and Zoning office at \$15.25 per hour pending a drug screen and background d check.

Mrs. Sweazy said that she would like Fiscal Court to consider entering into an interlocal agreement with the City for the enforcement of such things as the City's nuisance ordinance. She said that she did give the Mayor an ideal if they split the cost between the City and the County. The Mayor was supposed to talk to the City Council members as well. Mrs. Sweazy continued that since they had the opening right now, it would be a good time if they were going to make the change to make it, to make the enforcement person a fulltime person instead of part time with the agreement that the City was going to kick in to pay that salary and everything. The Judge asked if Mrs. Sweazy had sent the costs to the Mayor and Mrs. Sweazy replied that she had. The Judge remarked that this would be an arrangement similar to what they had with the ABC enforcement with Scot Heath. He is doing that for both the City and the County and the City was paying the County for some of that expense. Mrs. Sweazy remarked that if the Court was not supportive of the idea, she could go on and hold interviews for that part time position as opposed to waiting to try to find fulltime. The Judge asked if it was Mrs. Sweazy's opinion that it was more attractive as a fulltime position versus part time to an applicant. Mrs. Sweazy replied that she had received applications both ways. Esq. Travis asked Mrs. Sweazy if the City paid any of the costs of Planning and Zoning. Mrs. Sweazy replied that they did not, and had not, to her knowledge for 23 years, the length of time she had been there. Mrs. Sweazy said that was something that she had told the Mayor, they would have to kick in to help pay for this person, if they, indeed, considered doing this. Esq. Brewer asked if Mrs. Sweazy knew the percentage, they would be asking the City to pay if they were to enter into an interlocal agreement and Mrs. Sweazy replied that she thought they had figured it up as half. She said that right now, they were just considering a part time person and if they wanted them to do their stuff, they were going to have to be half. Mrs. Sweazy was asked if she knew what that number was and she replied that Doug had sent that information to her. Esq. Brewer asked if it would require another vehicle and Mrs. Sweazy replied that she thought the person could use the existing vehicle, as they would need to be in the office a certain number of days to talk to customers about any letters they had been sent. Discussion then began about the days the person would be in the office and that the person would be used as an occupational tax enforcement person for the County. Mrs. Sweazy said if they did a 40 hour week, at \$15.25 an hour, they were at \$31,720.00 and adding in retirement match and social security, FEBCO and things of that nature, that gets you up to \$42,632.81, if they divided that our by 12 months, that would be \$3,552.73 and if they split that with the City, that would be \$1776.36 each, per month. Those were the numbers that Doug had given her. The Judge wanted to know what direction the Court wanted to go in. Esq. Travis remarked that he thought the City Commissioners would need to know the same information that had been given the Court and he thought that they were not quite ready to tackle this right now. The Judge said that they could tackle it from the standpoint of, if it's something that's desirable for the Court, that they would like to pursue, they didn't want to negotiate with the City and then come back and say, no, we want to do part time for only the County. So, they were trying to basically see which direction the Court would like to go. Did they want to negotiate something with the City and share that person, or, did they want just want to hire a part time person to do the County stuff only. Esq. Travis said that he thought that it would be a good idea to get the City involved with this because the Solid Waste Committee had been talking with the City for the last several months, and their whole theme was to get the City and County more

involved with one another, instead of being divided, and he thought this would be a good way to do that, to help the City and County work closer together. Mrs. Sweazy interjected that she had talked to the Mayor, giving him this information. She knew that they had a City Council meeting yesterday, she didn't know if he had brought it up at the meeting or not, she had not heard back from him this morning. Esq. Travis said that he had been at the meeting and the Mayor had not brought it up while he was there. Mrs. Sweazy remarked that she didn't know if it was something they would bring up in regular session or if they might bring it up in executive session. Mrs. Sweazy continued that it was something that if they decided to pursue it, the Court wouldn't drag their feet on it. If it was going to be something that would take forever to find out about, then she would just go ahead and do her part time person, to be honest. She needed to get somebody back on top of those things and not let them linger.

 Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roil call vote, it is hereby ordered to continue to work on Inter Government agreement between Spencer County and the City of Taylorsville to hire a full time person for both entities to work as the Code Enforcer for Spencer County Planning and Zoning as well as for the City of Taylorsville. This person would also work as the Code Enforcer for Spencer County Occupational Tax office.

The Judge said it looked like they had solid support for moving in that direction and Julie wanted them to move forward as quickly as possible and he would do whatever he could to help the process and of course Ken would be working on the actual interlocal agreement, something they could bring back to the Court if they found some agreement with the City. The Judge wanted to know if there was anything else from Mrs. Sweazy. Mrs. Sweazy said that was all she had. The Judge wanted to know about her vehicles, did they need to get Esq. J. Moody to take a look at their vehicles and see where they were on equipment for her. Mrs. Sweazy replied that honestly, it wouldn't be a bad idea. The Tahoe that they had had some age to it, and it had some issues. The Judge said they would get the equipment committee on that. Mrs. Sweazy said that she wanted to say that she was there by herself, and when she got off the meeting, she was going to close the office to go do some addressing. She had about 15 addresses that she had to get done that she had been putting off for two weeks, so. So that way, if anybody got to looking for her, the office was going to be closed for a while today.

4. Sheriff Scott Herndon- Equipment/Raegan House sale
Sheriff Herndon came before the Court to update them on the sale of the property out at Wilsonville. He said that he had inherited the situation from a previous administration.

#### Per Judge Riley:

Sheriff Herndon gave an update on the sale of the seized property located on Wilsonville Road. Distribution of the proceeds of the sale have not yet been determined. Proceeds distributed to the Spencer County Sheriff's Office will be deposited into the Sheriff's State Forfeited Property account. He discussed possible uses for these funds such as body cams, binoculars and patrol rifles for each vehicle. The sheriff will continue to keep Fiscal Court posted.

Sheriff Herndon also talked about his plan to obtain accreditation for the Sheriff's Office. No action taken.

- 5. Safety committee report- Esq. Brewer Nothing to report.
- 6. Solid waste committee- Esq. Travis
  Esq. Travis reported that he and Esq. Brewer had been working on the getting specifications for the
  solicitation of a contract for the hauling of residential solid waste for the City and the County. Steve
  Biven had graciously donated his time to write up these specifications. Esq. Travis had them I front of
  him. He met with the City Council the previous evening and they gave their blessing. He didn't know if
  the Court needed to vote on it, but it was ready to be advertised in the paper. The Judge remarked that
  they did not have that in front of them. He went on that in the interest of time in getting it advertised.

Esq. Travis said that he could send all the members of the Court the specifications by email and they could look them over to see if there were any changes. They only had 3 ½ months left before the contract was due and they were going to have to have a bid meeting with all the people who are interested before the contract is signed and let them give their input.

 Motion made by Judge Riley, seconded by Esq. Travis, with all members f the Court present voting "aye" by roll call vote, it is hereby ordered to bid the garbage pickup contract based on the recommendations of the Solid Waste Committee.

Esq. Travis went onto say the contract was basically the same as the current one; there was a clause added that dealt with curbside pickup, as a separate service. It would be voluntary and if enough people signed up to make it profitable, it would be a service that could be offered.

7. Veterans committee- Esq Brewer

The Veterans committee has been requested to help another organization do a cleanup of Little Mount Church Cemetery. There is a Revolutionary War grave located there. This will take place on Saturday at 9:00 am. Anyone interested can contact Lee Higginbotham, President of AMVETS. Judge Riley commented that Esq. Brewer had brought up to him the naming of bridges, that would be in honor of someone, for example, a Veteran or whatever. He said that it would really depend on if it was a County or State bridge. They had done that in the past, the new bridge over Salt River here in town was done in memory of C.L. Glasscock, so that was something they could look into in the future.

- 8. Equipment committee- Esq. J. Moody
  Esq. J. Moody reported that the Jailer's vehicle was supposed to be done that morning. It was coming back from All State Ford. Esq. J Moody asked for clarification regarding the Sheriff's vehicles. The Judge responded that Esq. J. Moody was to get with the Sheriff and come up with a recommendation, and also Planning and Zoning, and anybody else who needs vehicles. He would be happy to meet with them also. Esq. J Moody also commented that he had some complaints regarding sewer odors on Overlook Road. The Judge instructed Esq. J Moody to get with him on that and they would dive into that and see, maybe with the Corps of Engineers to determine what that might be. It was difficult to hear Esq. J. Moody and the Judge said they would move on to Telecommunications committee.
- 9. Telecommunication committee Judge Riley said that Esq. Beaverson was working on the phone system upgrade. Judge Riley was going to call a special meeting next week with the Perfection Group to discuss the County phone system. Esq. Beaverson remarked what he had, and what had worked best was AT&T. He said he had a cover letter that did not make it into the packet that said the current phone system was PBX, not digital. The goal was to standardize the system across all departments. This included the ability to transfer calls to any department, and forward incoming calls to cell phones. Cost estimates received gives Fiscal Court information to decide on moving forward with a bid or use state contract pricing. It would be beneficial to have the ability to forward calls for employees who were quarantined at home. Esq. Beaverson stated he did not know if the Judge had anymore information, but he questioned if they might be able to use at least some of the CARES funds. Esq. Beaverson said he would like to know if the Court wanted him to pursue this with AT&T. The Judge said they needed to move forward as the phone system was antiquated. He said the Court was probably not ready to make a decision at this time. The Judge continued discussion regarding the phone system with Esq. Beaverson saying he wasn't looking for the Court to make a decision, he only wanted to know if the Court wanted him to pursue options for a new phone system. The Judge said that he definitely thought it should be pursued and it would be interesting to se what the Perfection Group was proposing. Esq. Travis asked if the new phone system could be integrated into a new Court house and the Judge replied it could. Es. Beaverson said they needed to keep in mind that they had a lot of satellite buildings, so it was just not the Courthouse. It was decided to pursue a new phone system.

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#### F. Old business

There was none.

#### **New business** G.

Parks equipment- Esq. J. Moody informed the Court that he had spent considerable time on this with the Parks. They had looked at several options, including buying a tractor which would cost

around \$45,000.00. The best option, in his opinion, was to purchase 2 SKAG Turf Tiger mowers for a cost of \$12,265.64 each.

Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. Travis, who voted "nay", it is hereby ordered to approve the purchase of 2 SKAG Turf Tiger mowers at a cost of \$12,265.64 each, or a total of \$24,531.28.

Esq. Travis questioned the purchase this late in the mowing season and said that he would like to look at contracting out the mowing to a private company next year and eliminate the mowing by the Parks Department altogether. He thought that it would be a cheaper route and they could probably eliminate one fulltime position at the Parks Department altogether and save money there also. Esq. J. Moody remarked that they need to sell the Ford pick up truck, and Gary Day's Explorer as well. The Judge said they would put it on the agenda for another day, and Esq. J. Moody replied that they had been putting it on the agenda for a long time and they couldn't let the junk pile up but needed to do whatever was needed to get rid of it. The Judge wanted him and Brittany and himself to get together and get a plan on how they were going to proceed. Esq. Travis asked Esq. J. Moody to look into the possibility of replacing the Recycling Centers vehicle with one of the new 2500's that they bought for the Parks Department. The Judge said that was off of their agenda and to put that on another agenda.

2. emergency radios
The Judge said that he needed to adjust the recommendation that he had. He said that the quote from J&N was for 3 radios, but the Sheriff needed an additional radio, so the quote needed to be adjusted to 4 radios.

Motion made by Judge Riley that they purchase 3 Kenwood TK-5210 radios from Sunny Communications for \$825.00. Motion seconded by Esq. Beaverson.

Esq. Brewer stated that he had asked Doug several times about the rebate that they were supposed to receive on the last radios and the Treasurer had sent him an email stating that was included in the price that they purchased the last time when they bought the bulk of them, and he did not believe that was correct. He believed that they were supposed to receive the rebate after they paid for the radios. Esq. Travis asked if these were used units, and it was confirmed that they were. Esq. J. Moody asked for Esq. Brewer's opinion on the radio purchase and Esq. Brewer remarked that he had no idea, every time they turned around, they were asking for more radios. He was not sure why they had not ordered all the radios the first time and this was the third time that they were ordering radios. Esq. Brewer said he didn't know how many radios they needed or how many radios that they had. Esq. Brewer asked who the radios would be going to and the Judge replied that one would be going to the Animal Control office, the Coroner needed one, and he didn't know who the third one was for. They weren't just buying radios to be buying radios. Esq. Travis said that one was going to one of the Jailer's deputies, but the Judge wasn't sure.

Roll call vote as follows: "ayes" were Esq. Travis, Esq. Beaverson and Judge Riley. "nays" were Esq. J. Moody, Esq. Brewer and Esq. M. Moody. Motion fails.

#### Sunny Communications, Inc

12980 W. Cedar Drive akewood, CO 80228 Phone: 720-459-7557

Email: info@sunnycommunications.com

#### Quote

Order#	Date
93104	08/20/2020



Spencer County Fisical Court 28 W Main Street

Taylorsville, KY 40071 Phone: 502-649-7492

Email: timbrewer@spencercountyky.gov

Ship To:

Spencer County Sheriff, Attn Tim Brewer 27 W Main Street

Taylorsville, KY 40071

Contact: Tim Brewer

Customer: Spencer County Fisical Court

Ltd Keypad

	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Brendan	COD	Origin	FedEx	7/	08/20/2020

Item

Number / Description Kenwood TK-5210 VHF 136-174 1024ch 5W (LKP) - TK-5210

Programming on file Shipping Shipping & Handling - Shipping

Complete Used Kits - 90 Day Warranty

Qty **Unit Price Ordered** 

**Total Price** \$ 825.00

Subtotal: Sales Tax: \$0.00 Total:

August 20, 2020 10:49:27 AM MDT

Judge Riley stated that the next item was the purchase of 3 Kenwood-NX-5700 mobile radios from J&N. The Judge said that this what Esq. Brewer was talking about earlier in regards to the rebate. The Judge said that he would look into that, but he believed that J&N's quote included the rebate on the others, but they would check on that. The rebate was no longer available; however, the P-25 license was still available. The discount on the state contract price was 30% so the total was \$2,744.00.

 Motion made by Judge Riley to purchase 4 Kenwood NX-5700 mobile radios in the amount of \$2,744.00. Motion dies for lack of a second.

	ESTI Date			PO Box 217 Carrollton, KY 41008	
Estimate #	8/20/2020			(502)732-6320	
			7	Address	Name /
				ounty Fiscal Court Riley 7 e. KY 40071	Judge John PO Box 39
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Total	Rate	U/M	Qty	Description Kenwood NX-5700 mobile radio	Item
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\$2,058.00		Subtotal			
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\$0.00	(0.0%)		ļ		

3. EMS Stryker stretcher quote-Chris Limpp

502-732-6320

#### Spencer County EMS- Power-PRO for **COVID-19 Response**

Quote Number: 10130958

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Version: Prepared For:

Rep:

Andrea Quigley

SPENCER COUNTY EMS Attn:

Email:

andrea.quigley@stryker.com

Phone Number: (502) 939-6166

Quote Date:

05/22/2020

Delivery Ad	dress	End User - :	Shipping - Billing	Bill To Acco	unt
Name:	SPENCER COUNTY EMS	Name:	SPENCER COUNTY EMS	Name:	SPENCER COUNTY EMS
Account #:	1269483	Account #:	1269483	Account #:	·1067555
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**Equipment Products:** 

124.	Product Product	Description	A Commission of the Commission	\$13,968.00	\$55,872.00
1.0	6506000000	Power-PRO XT	4		
1.1	6506034002	6506 PWR-LOAD/PERF-LOAD OPTION		\$1,755.00	\$7,020.00
1.2	6506040000	XPS Option	and the summer which is a contract that the same of th	\$1,760.00	\$7,040.00
1.3	6500082000	Knee-Gatch/Trendelenburg		\$705.00	\$2,820.00
1.4	6506038000	Steer Lock Option		\$675.00	\$2,700.00
1.5	6500315000	3 Stage IV Pole PR Option		\$303.00	\$1,212.00
1.6	6500130000	Pocketed Back Rest Pouch	and the second s	\$228.00	\$912.00
1.7	6500128000	Head End Storage Flat		\$121.00	\$484.00
1.8	6500147000	Equipment Hook		\$45.00	\$180.00
1.9	6500241000	Fowler O2 Bottle Holder	and the second s	\$230.00	\$920.00
1.10	6085033000	PR Cot Retaining Post		\$0.00	\$0.00
1.11	7777881669	3 Yr X-Frame Powertrain Wrnty	Company of the Compan	\$0.00	\$0.00
1.12	7777881670	2 Yr Bumper to Bumper Warranty		\$0.00	\$0.00
1.13	6506026000	Power Pro Standard Components		\$0.00	\$0.00
1.14	6500001430	X-RESTRAINT PACKAGE		\$0.00	\$0.00
1.15	0054030000	DOM SHIP (NOT HI, AK, PR, GM)		\$0.00	\$0.00
1.16	650606160000	ONE PER ORDER, MANUAL, ENG OPT		\$0.00	\$0.00
1.17	6092036018	) Hook		\$0.00	\$0.00
1.18	6500028000	120V AC SMRT Charging Kit		\$0.00	\$0.00
1,19	6500003130	KNEE GATCH BOLSTER MATRSS, XPS	er aut versiche von der	\$0.00	\$0.00

#### stryker

#### Spencer County EMS- Power-LOAD for **COVID-19 Response**

Quote Number: 10210500

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Version: Prepared For:

Rep:

Andrea Quigley

SPENCER COUNTY EMS

Email:

andrea.quigley@stryker.com

Phone Number:

(502) 939-6166

Quote Date:

06/22/2020

Deli	ivery Ad	dress	End:User -	Shipping - Billing	Bill To Acco	unt
Nam	ie:	SPENCER COUNTY EMS	Name:	SPENCER COUNTY EMS	Name:	SPENCER COUNTY EMS
Acco	ount #:	1269483	Account #:	1269483	Account #:	1067555
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		TAYLORSVILLE		TAYLORSVILLE		TAYLORSVILLE
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#### **Equipment Products:**

# 1	Product .	Description	Qty Sell	Price To	en en en
1.0	639005550001	MTS POWER LOAD	3''	<b>\$</b> 21 <b>,</b> 585 <b>,</b> 00	\$64,755.00
2.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	<u> </u>	\$20,815.00	\$20,815.00
			Equipment.	Total:	\$85,570.00

#### Trade In Credit:

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Product	Description	Credit Ep. Total Credit Value
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THA-LEKTO-LANKID	Trade-In Prform-LOADtoPwr-LOAD	1 -\$1,000.00 -\$1,000.00

#### **Price Totals:**

Grand Total:

\$84,570.00

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

#### stryker

#### Spencer County EMS- Power-PRO for **COVID-19 Response**

Quote Number: 10130958

Stryker Medical

P.O. Box 93308

Version: Prepared For:

Chicago, IL 60673-3308 Andrea Quigley

SPENCER COUNTY EMS Attn:

Rep:

andrea.quigley@stryker.com

Email: Phone Number:

(502) 939-6166

Quote Date:

06/22/2020

			Equip	ment Total:	\$77,160.00
1.23	639000010902	LABEL, WIRELESS		\$0.00	\$0.00
1.22	6506012003	STANDARD FOWLER		\$0.00	\$0.00
1.21	0054200994	NO RUNNER		\$0.00	\$0.00
1.20	6506036000	No HE Section 02 Bottle	 1	\$0.00	\$0.00

#### Trade In Credit:

Product	Description	Qty M. Credit I	a. <b>14.16</b> To	tal Gredit care
TUP-MCOT-PROXT	Trade-up Mani Cot to Pwr-ProXT	4	-\$500.00	-\$2,000.00

#### **Price Totals:**

Grand Total:

\$77,160.00

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

AUTHORIZED CUSTOMER SIGNATURE

Stryker Medical - Accounts Receivable - acco

Inst-A-Tech LLC 518 Rust Ln Belton, KY 42324 (270) 399-1202 instatech2012@yahoo.com

ADDRESS

Spencer County EMS





Installation Power Load #3	3	1,600.00	4,800.00
Removing performance load Remove performance load	1	0.00	0.00
Power Load #10 Power Load installed with existing floor plate and reroute the wiring harness.	1	400.00	400.00



Accepted By

Accepted Date

Mr. Chris Limpp came before the Court to ask that they approve the purchase of power lift cots and power load systems to replace the current manual cots and loading system. What he wanted to do was to use CARES money they had just received for EMS salaries and roll that money into purchasing these power cots and power load systems. He said that his goal was to reduce exposure to COVID and reduce the possibility of moving and lifting injuries. He said these were in the 10- year plan he had given them several months ago, was to retrofit their fleet. He had the Stryker representative in his office if they had any questions. Esq. Travis commented that there were two different quoters in their packets; one for 84 and one for 77, he asked if they added the two together. Mr. Limpp replied that he thought the total came out to \$166,000.00. He said the reimbursement was \$177,000.00 for salaries. Mr. Limpp stated that total was \$166,930.00 with installation. Esq. Travis asked in the event that they purchased a new ambulance, would the new power lifters be able to go with the new ambulances, and Mr. Limpp said that was correct. Esq. Beaverson aske if they had purchased new stretchers withing the last year and Mr. Limpp replied that they had not purchased a new stretcher in a number of years. The Stryker representative informed Mr. Limpp that it was in 2016. He said that they had 3 stretchers that were 12 years old and one that was a 2016 model. Mr. Limpp said that the Court had discussed purchasing a stretcher for the Coroner's van last year. Esq. Travis asked if they could use CARES money to purchase an ambulance and Mr. Limpp replied that they could not. The Judge asked what counties surrounding Spencer County had not yet converted to the power cots. Mr. Limpp said that we were the only county in the area who had not changed to the power system.

Transfort, Kentucky 40601-2103 Kentucky Commonwealth of Kennedy DEPARTMENT OF REVENUE Office of Property Valuation 501 High Street, Station 32

## PROPERTY TAX RATE REQUEST 2020 FORM FOR TAX YEAR

\* Please fill-in the current year on the blank line above,

Office of Property Valuation PAX: (502) 564-8192 BMAIL: Megno Greene@loy.gov PHONE. (502) 564-7313 EMAIL: Kaite-Young@loy.gov PHONE. (502) 782-5862

ORIGINAL TO: KY Department of Revenue

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue. 132.200 Property subject to state tax only.

All property subject to taxation for state purposes shall also be subject to taxation in the county, edy, school or other taxing district in which it has a taxation situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only: KRS 132.073 and 63.246 Rate on business inventories levied by a city, urban-county government and fixed court, Subject, to the provisions of KRS 132.027 and KRS 63.245 a city, urban-county government or county fiscal (18) Airensh not used in the business of transporting persons or property for compensation or hire it an exemption is annewed by the courts, eith, school, or other traing district in which the aircraft has its court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other (3) Any fire district or other special taxing district may exempt from the advalorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination. (19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes. If an exemption is approved by the county, sity, school, or other \* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box. tangible personal property in the respective city, urban-county government or county. laxing district in which the federally documented vessel has its faxable situra 132.099 Local taxation of personal property held for shipment out-of-state The original form should be completed and submitted within 43 days of the Department's existing it originates 132 (125--PLEASE PRINTYOUR CURRENT MAILING ADDRESSAND CONTACTINFORMATION TO THE TRANSPORMATION TO THE FISCAL COURT GENERAL TANGIBLE PERSONAL PROPERTY RATE GENERAL REAL ESTATE RATE Tax Rates Per \$100 Ex: 10¢ = 0.1000 If "YES" is selected, the items are taxed at the prevailing tangible rate (box #2 above). 8€ **2** ● 2€ ŘC E O 2 \* .0829 \*.076 TANGIBLE PERSONAL PROPERTY NON KY REGISTERED WATERCRAFT This it your tangible rate above for all taxing justificions unless you are a city, when-county government, or fixed count that has levied a rate lext than the pervaling fangible rate. If your jurisdiction has voted to tax the following optional items, please check "YES," Otherwise, Taxed at prevailing targible rate or exempt.
Note: Cities, counties, and schools cannol receiverence from the Transit Lovenboy (KDS 122,099(2)) haxed at langible rate, or exempt; not motor vehicle rate. Taxed at langible rate, or exempt, not motor vehicle rete. DOCUMENTED WATERCRAFT IN-TRANSIT INVENTORY REAL PROPERTY INVENTORY OPTIONALTAXES AIRCRAFT TAXTYPE

Zip Code: 40071 the-local jurisdiction named above, I certify that these requested property tax rates have been set for the above year. Date: 8-11-2020 Email: johnriley@spencercountyky,gov Questions concerning this form and the property tax rate levies can be directed to Megan Greene at (502) 564-7378 or Katta Young at (502) 782-5862 Title: County Judge Executive TState: KY Fax: (502) 477-3208 JOHN PICEN Mailing Address: P.O. Box 397 As the representative Ite lelephone: (502) 47 City: Taylonsville Print Names Signatufre:

No action required.

Presentation of tax rates loaders, including installation.

Contact Person: John Riley

County: Spencer

Tide: CONTY SVOOK EXECUTIVE

97

hereby ordered to approve spending up to \$167,000.00 to purchase power cots and power voting "aye" by roll call vote, except Esq. M. Moody and Esq. J. Moody, who voted "nay" it is Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present

DEPARTMENT OF REVENUE
Office of Property Valuation
301 High Sireet, Station 33
Frenchet, Kennecky 40801-2103

# PROPERTY TAX RATE REQUEST FORM FOR TAXYEAR 2020

ORIGINAL TO: KY Department of Revenue Office of Property Valuation FAX: (502) 564-8192 EMAIL: Megnan Green@ky.gov FHONE: (502) 564-7378 EMAIL: Katel-Young@ky.gov PHONE: (502) 782-5862

. The original form should be completed and submitted within Asidais of the Department's certification (Viss 125, 1225). \* Please fill-in the current year on the blank line above.

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue. \* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

Tax Rates Per \$100 Ex:  $10\beta = 0.1000$ 

TAXTYPE

	00010 401	
REAL PROPERTY	1.* . 624	GENERAL REAL FSTATE RATE
TANGIGLE PHISONAL PROPERTY	* 2	GENERAL TANGIRI P PEDSONIAL PROPERTY.
YMOTA, UNI	* 5	VECTOR AND THE STATE OF THE PROPERTY RATE.
This is your targible rate above for all taxing jurisdications unless you are a rity, urbain-courty grycomnent, or fixed court that has levind a rate less than do previabing langible rate.	TH9.	Subject to the provisions of RKS 132,027 and KRS 68,245 a city, urban-county government and fixed court, court may lety it rate on business inventories equal to or less than the prevailing rate of baxation on other county and the prevailing rate of baxation on other county.
OPTIONALTAXES		132 ann B.
If your jurisdiction has voiced to ax the following optional items, please check "YES." Otherwise, check "NO."	If "VES" is selected, the items are taxed at the prevailing tangible rate (box #2 above).	
STRC RAFT	4 * YES NO	(18) Aircraft not used in the hierarch of the subject to taxation for state purposes only:
Toxed at tangible rate, or exempt, not malor vehicle rate.	<ul><li>O</li></ul>	exemption is annewed by the county, city, school, or other taxing district in which the abreach has the
OOCUNITATION WATERCRAFT NOS KY RITGESTRED WATERCRAFT Taxed at banefile rate or resembly and modern with the	ST YES	(19) Educity to commend vessels not used in the business of transporting persons or property for compensation of hir or for other commercial purposes, if an even writer.
IN-1 RANSIT INVENTORY		taxing district in which the federally documented by approved by the county, city, school, or other 132,099 large transfer of presenting of presenting of presenting of presenting of present the city of pres
Note: Clies, counties, not schools cannot receive reseme from its Tensist Investory (XRS 132 poor).		(3) Any firedistrict or other special training firsted may exempt from the advantage tax personal property placed in a warehouse or distribution center from the mission of the property placed.
		Propose or succepturant Supposent to an out-of-state destination.

Zip Code: 4007 Email: vicki, goodlette Spencer. Kyschools. US SPENCER COUNTY BAARD OF EDUCATION PLEASE PŘÍMÍ YOUK CURKENT MAILING ADDRESS AND CÓMTACT INFORMÁTÍON (2013) Title: FINANCE OFFICER State: Ky Taxing Jurisdiction Name: Fax: 502-477-3259 Mailing Address: 20T W. MAIN STREET Contact Person: Vicki Goodlett Telephone: 502-477-3250 City: TAYLORSYILLE SPENCER County:

As the representative for the local jurisdiction named above, I certify that these requested property tax rates bave been set for the above year.

Print Name: Vetoria Goodlett Date: 8/28/2020 Novallett Print Name: Victoria Goodlett Signature: Victoria

Kentucky Frankfort, Keatucky 40601-2103 DEPARTMENT OF REVENUE Office of Property Valuation Commonwealth of Kentucky 501 High Street, Shiron 32

# PROPERTY TAX RATE REQUEST FORM FOR TAX YEAR 2020

\* Please fill-in the current year on the blank line above.

OUIca of Property Valuation FAX: (502) 564-8192 EMAIL: Megan.Greene@ky.gov PHONE: (502) 564-7378
EMAIL: Katte.Young@ky.gov
PHONE: (502) 782-5862

ORIGINAL TO: KY Department of Revenue

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address The driginal local should be completed and salaming divided as days of the Dependency Economical Rus 152 (23)

All property subject to texation for state purposes shall also be subject to texation in the county, city, school, or other taxing district in which it has a texable situs, except the class of property described in KRS 132.030 and (18) Aircraft not used in the business of transporting persons or property for compensation or hire It an exemption is appraised by the county, city, school, or other taxing district in which the aircraft has its (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipmen to an out-of-state destination. Subject to the provisions of KRS 132,027 and KRS 68.245 a city, urban-county government or county fiscal court may lavy a rate on business inventories equal to or less than the prevailing rate of taxation on other (19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or far other commercial purposes, if an exemption is approved by the county, city, school, or other KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban county government and fiscal court \* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box. the following classes of property, which shall be subject to taxation for state purposes only: langible personal property in the respective city, urban-county government or county laxing district in which the federally documented vessel has its toxoble situs 132.099 Local taxation of personal property held for shipment out-of-state GENERAL TANGIBLE PERSONAL PROPERTY RATE PLEASE PRINT VOUR CURRENT WAILING ABORESS AND CONTACT INFORMATION. 132,200 Property subject to state tax only. GENERAL REAL ESTATE RATE Tax Rates Per \$100 Ex: 10e = 0.1000If "YES" is selected, the items are taxed at the prevailing tangible rate (box #2 above). 2°C 2 0 40 \* TANGIBLE PERSONAL PROPERTY NON KY REGISTERED WATERCRAFT Taxed at tangible rate, or exempt; not motor vehicle mie. This is your lampible rate above for all toxing juristicitions unless you are a city, urban-county government, or fiscal court that has levied a mie less than the prevailing If your jurisdiction has voted to tax the following optional items, please check "YES," Otherwise, Taxed at langible rate, or exempt, not motor vehicle rate. Note: Cities, counties, and schools cannot receive revenue from in-Transit Inventory (KRS 132,099) DOCUMENTED WATERCRAFT Taxed at prevailing tangible rate or exempt. IN-TRANSIT INVENTORY REAL PROPERTY Spence NVENTORY OPTIONALTAXES AIRCRAFT TAXTYPE County: heck "NO

口るもれれ Zip Code: 4 667 Protection Telephone: 543 - 655-576/ Fax: 502 - 477-2014 Email: 45ct 4576/ @ +sct4. or Co. File せごし Taxing Jurisdiction Name: Spenser Title: State: B. Nation 491 Po Bos Nathen Ay la 1507/12 Mailing Address: Contact Person: City:

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year. 2620 n Time Date: とうけんと Print Name:

Questions concerning this form and the property tax rate levies can be directed to Megan Greene at (502) 564-7378 or Katie Young at (502) 782-5862. Title: N. tra 14

87

#### PROPERTY TAX RATE CERTIFICATION

The SPENCER County Public Library District Board of Trustee hereby certifies that 1.259 cents per \$100 assessed valuation of Real Property and 1.359 cents per \$100 assessed valuation of Personal Property is the rate to be levied for the SPENCER
County Public Library district for the year 2020-21 in accordance with the provisions of
KRS 132.023 as amended by the 1979 Extraordinary Session and the 1990 Regular
Session of the General Assembly.
8/11/2020 Line President
Berthy L. Brown
,
I hereby acknowledge that the rate ofcents per \$100 assessed valuation for Real Property andcents per \$100 assessed valuation for Personal Property will be levied for theCounty Public Library District for the year
Date County Clerk
This copy is for the record of the
County Clerk,

Office of Property Valuation
301 High Stores, Station 32
Frankfort, Remerky 40601-2103 Commonwealth of Keniucky
DEPARTMENT OF REVENUE

PROPERTY TAX-BATE REQUEST FORM FOR TAXYEAR 2000 \* Please fill-in the current year on the blank line above.

Office of Property Valuation FAX: (502) 564-8192 EMALL, Megan, Greene@ky.gov PHONE. (502) 564-7378 EMALL, Kafe Voung@ky.gov PHONE: (502) 782-5802

ORIGINAL TO: KY Department of Revenue

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue. COPY TO: County Clerk The original form should be completed and submitted within 15 days of the Department secretification (GRS 132,0228)

\* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box. Tax Rates Per \$100

,							C					- 2	
	GENERAL REAL ESTATE RATE	GENERAL TANGIBLE PBR\$ONAL PROPERTY RATE	KRS 132,028 and 68,246 Rate on basiness towentories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132,027 and KRS 68,245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.	132.200 Property subject to state tax only.  All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132,030 and the following classes of property, which shall be subject to taxation for state purposes only:	(18) Aircraft not used in the belsiness of transporting persons or property for compensation or hire <u>if an</u> exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs;	(19) Federally documented vessels not used in the business of fransporting persons or property for compensation or hire or for other commercial plurposes, <u>if an exemption is approved by the country city, school, or other taxing district in which the feddrally documented wessel has its taxable situs:</u>	132.099 Local taxation of persohal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the advalorent tax personal property placed in a warehouse or distribution certaer for the purpose of subsequent shipment to an out-of-state destination.	MAILING ADDRESS AND CONTACT INFORMATION:	Taxing Jurisdiction Name: , Spence ( County Cooperative 12xtensho) Sorvice	Title: \$15041 (Coord) Nator		State:	43 Email: Shaberts @ WKY, edu
Ex: $10 \xi = 0.1000$	1 \$ 0.0343	E311.0 * z	e811.0	II"VDS" is selected, the items are taxed at the prevailing tangible rate (box #2 above).	4 * Ves No	s * Yes No	6* YES NO	RÎNT YOUR CURRENT	Taxing Jurisdiction	2oberts.	, ,		Fax: 5702-477-13
TAXTYPE	REAL PROPERTY	TANGIBLE PERSONAL PROPERTY 2 * 0	INVENTORY This is your targible rates above for all maning jurisdictions unless you use of the urban-spenty poverment, or fixed to court their has kivited a rate fees then the pressing trapple rate.	OPTIONALTAXES If your jurisdiction has voked to tex the following optional items, please cheek "YES." Otherwise, check "NO."	AIRCRAFT Taxed to langible rate, or exempt, <u>not motor valiede rate</u> ,	DOCUMENTED WATERCRAFT NON KY REGISTERED WATERCRAFT Text at langible role, or exempt; and motorvehicle role	IN-TRANSIT INVENTORY Tated at prevailing taughte rate or exempt. Note Clifs; counties, and shoole assume recense from in-Transi Inventory (KRS 132.095(2))	PLEASE	County: Spe 12PV	YCe	Mailing Address: PO LOK 31	City: Taylorsv1112	Telephone: 543-777-3311 Fax: 503-471-1343

As the representative for the local urisdiction named above, I certify that these requested property tax rates have been set for the above year. Date: Signature:

Coold) nato Questions concerning this form and the property tax rate lovies can be directed to Megan Greene at (502) 564-7378 or Knife Young at (502) 782-5862 Title: 13mp Print Name:

CH-61  (Rev. 04/04)  RESOLUTION OF SPENCER COUNTY BOARD OF HEALTH ESTABLISHING PUBLIC HEALTH TAX RATE IN THE YEAR OF JOSO FOR SPENCER COUNTY PUBLIC HEALTH TAXING DISTRICT CREATED BY KRS 212.750	
The Spencer county Board of Health met on the 1st day of UNE at Taylorsville, Kentucky.  MEMBERS PRESENT:  Ludge John Riley Thomas Prain Larry Cheek	
Lauren Ford Brett Beauerson	
On motion by Ryan McBiffin duly seconded by Thomas (RAIN) and carried, the following resolution was adopted WHEREAS, a public health taxing district for Spances County, Kentucky, was established pursuant to provisions of KRS 212.750 and;	i:
WHEREAS the members of the county or aits county by	
or city-county board of health; and	ounty
WHEREAS, the other tax levying authorities within the taxing district have not in the opinion of this Board of H appropriated an amount sufficient to meet the public health needs of the Spences.  County Health Department no amount sufficient to meet the standards prescribed by the Cabinet for Health Services,	or an
NOW, THEREFORE, BE IT RESOLVED that there is hereby levied a special ad valorem tax upon all property subjetaxation in SPECICR County, Kentucky as provided by KRS 212.755 at the rate of 4.0 cents per \$100.0 assessed valuation of all real property and at the rate of 4.0 cents assessed valuation of all personal property; and at the rate of 4.0 cents per \$100 of the assessed valuation of all motor vehicles in SPECICR County as of January Across County Across County County Across County Coun	of the ate of ry 1,
The fiscal court of SPONCE County, Kentucky, is hereby requested to levy such tax as set forth in the resolution which shall be in addition to all other county ad valorem taxes and to cause the same to be properly placed upon the tax bills of taxpayers liable therefore by the proper county officers and to direct the sheriff of SPONCE County, Kentucky, to color receive and remit the proceeds of this levy to the SPONCE County Board of Health and to do any and all other the necessary, requisite and proper in the premises.	of all
The secretary is directed to deliver a duly certified copy of this resolution to the fiscal court of Sponces Court Done at Taylogsville Kentucky, on the 15th day of June 2020.	nty.
Member Me	
I, Leighia Stratton Secretary of the Spence County Board of Health, certify that the foregoing resolution was adopted by said Board and Signed by its members whose names appear thereon at a meeting of said Board of Health at Taylogyllle Kentucky, on the St day of June, 2020	ſ
Secretar Spence County Board of He	alth.
I, Commissioner, Department for Public Health, hereby certify that the foregoner resolution of the County Board of Health imposing a special ad valorem public health tax levy in the amount of all personal property in the County for the year and at the rate of cents per \$100 of the assessed valuation of all motor vehicles in the County for the year is hereby approved by Department for Public Health on this the day of Sounds for the year is hereby approved by	nt of tion
Commissioner, Department for Public He	alth

NOTE: A COPY OF THE OFFICIAL BOARD OF HEALTH MINUTES ESTABLISHING THE TAX RATE MUST ACCOMPANY THIS RESOLUTION WHEN SUBMITTED TO THE DEPARTMENT FOR PUBLIC HEALTH.

PROPERTY TAX RATE REQUEST FORM FOR TAX YEAR 2020

Commonweith of Kennicky
DIFAKITAENT OF REVENUE
DIFES of Property Valuedom
SOI High Street, Station 33
Pratefron, Kennicky 40001-21(9)

6273000 (4-20)

Office of Property Valuation FAX: (502) 564-8192 EMALIC MERANG FEEROGGING PHONE: (503) 564-7378 BMALIC KERL, Vonng@ky.gov PHONE: (502) 783-5862

ORIGINAL TO: KY Department of Revenu

COPY TO: County Clerk \* Please fill-in the current year on the blank line above. The original form should be completed and submitted within 45 days of the Department's certification KRS 133,0225

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

\* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

Tax Bates Per \$100

Ex: 10c = 0.1000

TAX TYPE	Ex: 1	Ex: $10c = 0.1000$		
REAL PROPERTY	1 *.0087		GENERAL REAL ESTATE RATE	
TANGIBLE PERSONAL PROPERTY	2 400		GENERAL TANGIBLE PERSONAL PROPERTY RATE	_
INVENTORY This is your langible rate above five all teshing limital-titlens unless you are a reity, infer-crossing pormensed, or fiveal cocurt has his twinel a rate fees then the accurating unspile yate.	3 * 00		KRS 132.018 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.	
OPTIONAL TAXES If your jurisdiction has voted to tas the following optional items, please check "YES." Otherwise, check "NO."	If "YES" is selected taxed at the prevalli rate (box 1/2 above).	If "YES" is selected, the items are laxed at the prevailing tangible rate (box #2 above).	132.200 Property subject to state tax only.  All property subject to axanion for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only:	
AIRCRAFT Taxol at langthe rate of exempt <u>est motor which rale.</u>	** Ö	%⊙	(18) Aircraft not used in the business of transporting persons or property for compensation or hire IL an exemption is approved by the energy, eles, school, or other taxing district in which the aircraft has lix laxable situs.	r
DOCUMENTED WATERCRAFT NON KYREGISTERED WATERCRAFT Taxed of ungible rate, or exempt not noted yrighted in in	s ves	%⊙	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes, if an exemption is approved by the enemy, city, school, or other taxing district in which the federally documented vessel has its taxable sints.	
IN-TRANSIT INVENTORY Taxed a) peresting largible rate print pretampt. Note Clies, comifies, and schook someof rective revenet from 10-Trassit hrestory/RES 132.095(2)	* 0	<b>9 ⊚</b>	137.099 Local tazation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an cut-of-state destination.	· · · · · · · ·
asvara .	PRINTYOU	RCURRENTIN	please phint your current mailing address and contact information.	
County: Spencer	Ta	cing Jurisdictio	Taxing Jurisdiction Name: Spencer County Conservation District	_
Contact Person: Doloras Richardson			Title: Spencer Co Conservation Adm. Sec	
Mailing Address: P O Box 231				_
City: Taylorsville			State: Kentucky Zip Code: 40071	_
Telephone: (502)477-1157	Fax:		Email: spencercod@bellsouth.not	_
	CONTRACTOR OF THE PARTY OF THE	CONTRACTOR OF THE PROPERTY OF THE PERSON NAMED IN CONTRACTOR OF THE PERSON		ı

As, the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year. たいても Date:

200 Questions concerning this form and the property tax rate levies can be directed to Megan Greene at (502) 564-7378 or Katie Young at (502) 782-5862 Title: Secretary-Treasurer Signature: Print Name: Lowry E

Office of Property Valuation
301 High Sores, Station 32
Frankfort, Realwords, 40601-2103 Commonwealth of Kentucky DEPARTMENT OF REVENUE

# PROPERTY TAX RATE REQUEST

FORM FOR TAX YEAR 2020

Office of Property Valuation FAX: (502) 564-8192 EMAIL: Megan Greene@ky.gov PHONE: (502) 564-7378 EMAIL: Kate. Young@ky.gov PHONE: (502) 782-5862

ORIGINAL TO: KY Department of Revenue

COPY TO: County Clerk

\* Please fill-in the current year on the blank line above.

The original farm should be completed and submilled within 43 days of the Departments certification KRS 132,0235

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue. \* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

\*\* TAPE

Ex: 10¢ = 0.1000

TAXTYPE

- CALIFE	Ex. 10c = 0.1000	
REAL PROPERTY	1 *.012	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY 2 * 00	2 * 00	GENERAL TANGIBLE PERSONAL PROPERTY RATE
INVENTORY This is your tought not above for all rating jurisdictions under you are selly, other-county government, or fixed court that hat levied a rate leve than the prevailing peoplific rate.	3 * 00	KRS 132,028 and 68.246 Rate on business inventorics levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132,022 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.
OPTIONAL TAXES  If your jurisdiction has voted to ax the following options litters, please check "YES." Otherwise, check "NO."	If "YES" is selected, the items are taxed at the prevalling tangible rate (box #2 above).	132.200 Property subject to state tax only.  All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable sints, except the class of property described in KRS 13.030 and the following classes of property, which shall be subject to taxation for state purposes only:
AIRCRAFT  Taxad at tangible rate, or exempt; tot major valuide rate	4 * Yes No	(18) Aircraft not used in the business of transporting persons or property for compensation or hire II an exemption is angressed by the county, city, school, or other taxing district in which the aircraft has its taxable strus.
DOCAMENTED WATERCRAFT NOW KY REGISTERED WATERCRAFT Evolutionable one, or exempting the programments of the	5 * YES NO	(19) Fedenally documented vessels not used in the business of transporting persons or property for compensation or hite or for other connected purposes, if an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its tayable gibs:
IN-TRANSIT INVENTORY Tand at prevailing anagher nee reconp. Note Cliffs, counties, and schools cannot receive recone from 16-Transi Inventory (XRS 12499(2))	S* Yes No	132.099 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution ceater for the purpose of subsequent shipment to an out-of-state destination.

County: Spenied	Taxing Jurisdiction Name:	Taxing Jurisdiction Name: Fiull Cleek Waleished Conservancy	ncy
Contact Person: Doloras Richardson	`	Title: Spencer Co Conservation Adm. Sec	
Mailing Address: P O Box 231			
City: Taylorsville		State: Kentucky	Zip Code: 40071
Telephone: (502)477-1157	Fax:	Email: spencercod@bellsouth.net	

As the representative for the local jurisgliction named above, I certify that these requested property tax rates have been set for the above year.

Questions concerning this form and the property tox rate levies can be directed to Megan Greene at (502) 564-7378 or Katie Young at (502) 782-5862 Title: Secretary-Treasurer Date: 6.22-20 Print Name: Kyle-Mortin Signature:

33

PG381 **E26 ЗРЕИСЕ**В СО**О**ИТУ

PROPERTY TAX RATE REQUEST FORM FOR TAX YEAR 2020

Kentucky

Frankfort, Kentucky 40601-2103

DEPARTMENT OF REVENUE

Commonwealth of Kentucky Office of Property Valuation 501 High Street, Station 33

62A3000 (4-20)

\* Please fill-in the current year on the blank line above.

ORIGINAL TO: KY Department of Revenue EMAIL: Megan. Greene@ky.gov Office of Property Valuation FAX: (302) 564-8192

PHONE: (502) 564-7378 EMAIL: Katic Young@ity.gov PHONE: (502) 782-5862

COPY TO: County Clerk

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address 

\* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box. is on file to send the checks for collected revenue.

Tax Rates Per \$100

(18) Aircraft not used in the business of transporting persons or property for compensation or hire if an exemption is approved by the county, city, school, or other taxing district in which, the aircraft has its faxable situss. (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and or hire or for other commercial purposes, if an exemption is approved by the county, city, school, or other (19) Federally documented vessels not used in the business of transporting persons or property for compensation court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal KRS 132.028 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. In a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination. 4004 the following classes of property, which shall be subject to taxation for state purposes only: Trus lees tangible personal property in the respective city, urban-county government or county, . . . taxing district in which the federally documented vessel has its taxable situst as the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year. 132,099 Local taxation of personal property held for shipment out-of-state miduane 474 a col, com Zip Code: Protection YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION. GENERAL TANGIBLE PERSONAL PROPERTY RATE Bunk 132,200 Property subject to state tax only. hairman Fre Kent ze GENERAL REAL ESTATE RATE Mr. Eden Title: Email: State: Taxing Jurisdiction Name: If "YES" is selected, the items are Ex: 10t = 0.1000taxed at the prevailing tangible rate (box #2 above). 2 O 2 왕( .07 Mell to: 40. E C 致 Burra \* 4 Telephone: (502) 738-5089 Justine. 100 MAN ILY REGISTICATO WATERCRAFT TANCHSEL PERSONAL PROPERTY faxed of tangible rate, or exempt; my motor vehide rate. If your dirisdiction has voted to tax the following aptional items, please cheek "YFS," Otherwise. This is your langible rate above for all taxing jurisdiction takes you are or eight with a work povernown, or fiscal event that has k-vied a rate less than the prevailing implicit end. fined at tangible rate, or exempt, not andor vehicle rate. Note: Cities, counties, and schools cannot receive POCUMENTED MATERICAN Tuxed at prevailing tangible rate or exempt. revenue from In-Transit Inventory (KRS 132.09) ANOLUGAM INSMUTIA-MA となせ KEAL PROPERTY THE THREE PARTY ARKARFT OPTIONALTAXES くアピル Mailing Address: TAXTYPE Contact Person: County: check "NO."

Hornsby. The other was Tommy Mc Gaughey, a background check or drug screen has not been done. person he had in mind, as he was a previous County employee, he worked for EMS. His name is Aaron resigned. Mr. Gore said that he had already had a drug screen and background check done on one Mr. Gore came before the Court to ask for approval to hire two new deputies as his two deputies have

> 20.20 20, Date: Signature:

Jailer Melvin Gore

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Ouestions concerning this form and the property tax rate levies can be directed to Megan Greene at (502)364-7378 or Katle Young at (502) 782-5862 Title: Print Name:

34

The Judge asked for a written letter of resignation from Jerry Davis, and asked if Pricilla, a former deputy jailer, had been terminated. Mr. Gore said that she was not, but had resigned. Judge Riley asked for a letter of verbal resignation from her as well. Mr. Gore said that he had retrieved her equipment. Judge Riley said that the question came up early on about Court Security officers transporting newly arrested prisoners and that they had requested an opinion from the Attorney General's office about this. In the packet there was a letter, and the Judge said that the President of the Sheriff's Association disagreed with the opinion that Court Security officers could not transport newly arrested prisoners. Judge Riley said that he hoped Mr. Gore was using Court Security to transport newly arrested prisoners. Jailer Gore said that he was not using them, but was doing it all by himself since July 5th. Jailer said that KACO, which was the County's legal system, say no, they could not, Ken Jones agreed, the Jailer's Association says they cannot. The Jailer said that in addition, in order for him to transport, he needed to do a 40hour training and deputy jailers had to do a 24-hour certification. Jailer Gore said he did not know why this was being brought up again because the Sheriff's Court Security did not want to do any night work. The County Attorney said they were still deferring to the Attorney General in interpreting those statutes. Discussion continued with no action being taken. The Judge said he would leave it up to the Court to decide what to do. The Jailer's recommendation was to hire two new deputies and his recommendation was to wait until they got an opinion form the Attorney General to see if they could use Court Security officers to transport prisoners. Judge Riley said that he thought the Sheriff would be willing to work with the Jailer. Esq. Brewer asked the Jailer if he had retrieved the equipment back form Pricilla after she quit and the Jailer confirmed that he had. Discussion regarding what equipment could be re-used for any new hires ensued.

Motion made by Esq. J. moody, seconded by Esq. M. Moody, with all members of the Court
present voting "aye" by roll call vote, except Judge Riley, who voted "nay" it is hereby ordered
to approve the hire of two new deputy jailers and to approve the equipment purchase supplied
by the Jailer.

Agenda

Subject: Agenda

From: <melvingore@spencercountyky.gov>

Date: 9/4/2020, 12:01 PM

To: "Jerry Moody" <jerrymoody@spencercountyky.gov>, <Mikemoody@spencercountyky.gov>, "Bret Beaverson" <br/>
Spencercountyky.gov>, <timbrewer@spencercountyky.gov>, "Jim Travis" <jimtravis@spencercountyky.gov>, "John Riley" <johnriley@spencercountyky.gov>, "Brittany Veto" <br/>
Spencercountyky.gov>, "Brittany Veto" <br/>
Spencercountyky.gov>

I did not get requested info in intime for Brittany to include this in your Agenda packets so I am emailing the info to each Magistrate and Judge.

I am actually asking the Court to hire me 2 deputies,

Priscilla Blevins resigned after receiving a reprimand in early July and as some of you know Jerry Davis is out since March due to covid pandemic and cannot return at this time

So I am asking for a Deputy to replace Priscilla and a temporary deputy to replace Jerry

Deputy pay @ 10.00 per hour as needed for training and anytime needed for not under the contract Pay of \$40 per run per 50 miles

Aaron Hornsby (Passed back ground check and drug screening)
Tommy McGehee (Back Ground check and drug screening on hold till I get court approval)

The equipment needed should be limited I have most everything they will need except the following

PROPPER MEN'S LONG SLEEVE PERFORMANCE POLO	\$ 44.99	(4)	\$ 179.96
PROPPER MEN'S LIGHTWEIGHT TACTICAL PANT	\$ 39.99	(4)	\$ 159.96
Tactical belt and accessories totaling under	\$	(1)	\$ 200.00

Also on the agenda was to purchase a Laptop for myself I would like to cancel the request at this time.

There will be lots of End of summer deals coming in late September I will return then with a few quotes

Please feel free to call me if you have any questions.

Melvin Gore Jailer 502-291-9801 Melvingore@spencercountyky.gov Fox, Wood, Wood & Estill

ATTORNEYD AT LAW

MAYRVILLE, KENTUCKY 41056 (806) 354-5585 FACSIMILE (806) 354-6734

OONALD L. WOOD
JOHN F. ESTILL \*
JACQUELINE S. WRIGHT
ROSIN'D. RICE
A. CLAIRE ESTILL

ANDREW V. FOX (1905-1977) KATHERINE L. WOOD (1960-2003)

\* ALEO ADHITTED TO PRACTICE

May 21, 2020

Hon. Daniel Cameron
Attorney General
Commonwealth of Kentucky
700 Capital Avenue, Suite 118
Frankfort, KY 40601
ATTN: Carmine G. Iaccarino, Assistant Attorney General

RE: Kentucky Sheriffs Association

Dear Assistant Attorney General Iaccarino:

This is in response to your correspondence addressed to Jerry Wagner, in his capacity as Executive Director of the Kentucky Sheriffs Association, pertaining to the authorizations of Court Security Officers ("CSOs") in KRS 70.280 to transport prisoners, and any limitations on such authority. Your inquiry arises from a request for an Attorney General's opinion by Hon. John Riley, Spencer County Judge Executive, as to whether there are any limitations on a CSOs authority to transport prisoners. Specifically, Judge Executive Riley states that the new Spencer County Jailer has taken the position that CSOs may transport prisoners only in connection with Court proceedings, and not upon initial arrest or in any other transfer between facilities.

Spencer County does not operate a jail. It is our understanding that the transportation plan required by KRS 441.510(4) implemented by the Fiscal Court designates prisoner transports to the Sheriff, Deputies, and CSOs. According to County Judge Executive John Riley, the Spencer County Jailer objects to transportation by the CSOs, and instead seeks funding for new positions for Deputy Jailers to conduct such transport duties.

Prior to 2007, court security was primarily provided by Sheriffs and their appointed certified Deputies, who had full law enforcement authority. In a few counties, non-certified personnel with little training were utilized as bailliffs. In its 2007 Regular Session, the Kentucky General Assembly enacted SB 153, creating the position of CSO. While the Kentucky Acts recites no specific legislative intent for SB 153, it is evident that the amendments to KRS Chapters 15 and 70 sought to provide increased security to the Court system, while not overburdening the budgetary and personnel constraints facing Sheriffs and other law enforcement agencies. With the enactment of SB 153, CSOs were authorized and assigned to provide court facility security services, and overburdened Deputies who were certified law enforcement officers

FOX, WOOD, WOOD & ESTILL

HON. DANIEL CAMERON ATTORNEY GENERAL PAGE 2

could shift their focus on maintaining public order and safety in the community.

Effectively, SB 153 created a hybrid of the Deputy and bailiff in order to transition properly trained and equipped officers into a role that not only provides the necessary heightened and extended courtroom security but also possesses the valuable capability to transport prisoners. The implementation of CSOs has alleviated the impact on both budgeting and staffing constraints on Sheriffs by removing the need to employ or otherwise call upon full time law enforcement officers for security or transporting purposes. Not only did the legislature add new transporting responsibilities to court security staff duties, but it also added new qualification and certification requirements in response to the increasing demands on CSOs.

CSOs are appointed by the Sheriff and serve at the pleasure of the Sheriff. The CSO receives specialized training under KRS 15.3975 that is somewhat less rigorous than Deputies, but which still requires upwards of 80 hours of law enforcement training, and must also meet the minimum qualifications as set forth in KRS 15.3971 involving an extensive background investigation which includes passing a drug test, psychological evaluation, and polygraph examination.

Section 1 of 70.280 lists the authorized activities of CSOs. Specifically, the CSO is charged with attending court sessions, keeping order in the courts, providing court security services within the court facility or the immediate area, guarding prisoners during appearances, serving warrants or civil service of process on individuals physically present in the court room, transporting prisoners, and arresting and taking individuals into custody who are in the court facility or "while transporting prisoners." SEE KRS 70.280(1)(a-h)(emphasis added).

Conversely, KRS 70.280(2) limits the authority of CSOs by prohibiting the arrest of individuals outside the immediate vicinity of the Court, unless such arrest occurs while the CSO is transporting prisoners. KRS 70.280(2)(a). Subsection 2 of KRS 70.280 further prohibits a CSO from other basic law enforcement duties, such as patrolling the highways or issuing citations. SEE KRS 70.280(2)(b-d). KRS 15.442 prohibits a CSO from being a Deputy Sheriff, thereby providing another statutory reiteration that CSOs shall not perform general law enforcement duties that exceed authority provided in subsection 1 of KRS 70.280. Finally, KRS 70.140 limits a CSO to only providing security services to any court of the Court of Justice, but specifically but not to the Fiscal Courts.

In light of this statutory overview, to address the inquiry posed by Judge Executive Riley, CSOs are indeed limited to the provision of security services in the Court facility or the immediate vicinity thereof. However, the one exception to this limitation is when the CSO is transporting prisoners. In most of the subsections creating the CSOs' authority, the CSO is only authorized to act in and around the Court facility. SEE KRS 70.280(1)(a, b, c, d, e, and h). However, when KRS 70.280(1)(f) authorizes CSOs to transport prisoners, the grant of authority is without

FOX, WOOD, WOOD & ESTILL

HON. DANIEL CAMERON ATTORNEY GENERAL PAGE 3

limitation whatsoever as to time, place, or circumstances of transport. The authorization for CSOs to transport prisoners whether or not in connection with a Court proceeding is further clarified by the wording of KRS 70.280(1)(g), by granting arrest authority to CSOs not only within the Court facility, but also "while transporting prisoners."

"The most logical and effective manner by which to determine the intent of the legislature is simply to analyze the plain meaning of the statutory language." Stephenson v. Woodward, 182 S.W.3d 162, 169-70 (Ky. 2005). Here, a plain reading of the language of KRS 70.280 does not lead one to the conclusion that the General Assembly intended to somehow limit the transportation authority of CSOs. Instead, an overall reading of the plain language of KRS 70.280 leads to the unmistakeable conclusion that the General Assembly intended instead to limit the law enforcement powers of CSOs, except when acting within the Court facility or in the process of transporting prisoners.

While the CSO was clearly contemplated by the legislature to assist in the often burdensome task of transporting prisoners, the Kentucky Sheriffs Association also wants to emphasize that the Sheriff, whether utilizing a CSO or a Deputy, is not responsible for all prisoner transports. There are often circumstances in which the Jailer is required to transport prisoners, whether directed by the Fiscal Court pursuant to KRS 441.510 as mentioned, if ordered by the Court (KRS 70.130), or upon the Jailer deeming such transportation necessary (KRS 441.510(7)). Fortunately, the CSO may be properly utilized as a means to balance the needs and demands of transports for both Sheriffs and Jailers.

If additional information or additional comments from the Kentucky Sheriffs Association is needed, please contact me at the phone number above or at jestill@fwwe.law or KSA Executive DirectorWagner at kysheriffs@windstream.net.

Best regards,

Goin & Catalle by a Claim Estill

John F. Estill

JFE

cc: Jerry Wagner

Election update- County Clerk, Lynn Hesselbrock The County Clerk came before the Court to update them on the general election. She read a statement and requested action on some items needing immediate attention.

#### **GENERAL ELECTION - NOVEMBER 3, 2020**

As we approach the 2020 Presidential general election, there are several factors that will need to be considered in planning and conducting this election.

The first is the approval of 31 KAR 4:192E, or the emergency administrative regulation approved by the State Board of Elections which will determine how the election will be conducted in every county. Many of the provisions of this administrative regulation have changed existing statute, and the way they we, as a Board of Elections, have used as guidelines to conduct elections in the past.

The main focus in the 2020 primary election was the promotion of mail in ballots. In a "normal" presidential election, we would process around 100 mail in ballots. In our past primary election, we processed 3,500 mail in ballots, or around 70% of the total votes cast in the primary election in Spencer County. This was an enormous increase in time, man hours, and expense. Our turnout for the primary election was a little over 31%, and we expect that we will easily see 70-80% turnout for the general election. We most likely will process between 8,000 and 11,000 mail in ballots.

The web portal to request a mil in ballot has been open since August 24th, and we currently have around 900 ballot requests in the "que". Ballots have not yet been printed and we will not receive any ballots until mid-September. I imagine that we will have double or triple the number of ballot requests by then. This is the reason for the ballot processing committee; the Board of Elections has appointed 8 people to this committee and are requesting that their rate of pay be approved today. We will also need to rent space in the Chamber building again, as we did in the primary election. I have the rental agreement awaiting approval today.

The next major change to the election process is the concept of no excuse "early voting". The emergency regulation mandates that we, as a county, provide early voting at a minimum, from October 13<sup>th</sup> through November 2<sup>nd</sup>. In addition, we are mandated to provide voting hours on 3 Saturdays prior to election day. This will be October 17th, 24<sup>th</sup> and 31<sup>st</sup>. The hours must be from 8:00 am until 12 noon each Saturday. This is an added expense to counties, but may be partially reimbursed at some point in time. We will receive twice the reimbursement for personnel expenses as we received in the primary election, or around \$15,500.00.

Our current plan is to have two early voting locations to give more voters the opportunity to vote early, and to try to reduce congestion, crowding, and exposure to COVID on election day. We will have a location in downtown Taylorsville, the same location that we used for the primary, and we are planning on having a location in Elk Creek, possibly having later hours there to accommodate voters coming home from work. Both of these locations will need to be staffed the same way a normal "precinct" would be staffed, and this is one of the items we have requested action on today. We will need 12 people to staff these locations, 8 regular Precinct Election Officers, and 4 alternates.

Another major change in the election will be election day itself. In past elections voters could go to their local "precinct" to cast their vote. While we are being asked to greatly reduce the number of precincts on election day to reduce the risk of spreading COVID-19, we are also being asked to open more than one voting location.

In addition, before we can finalize plans for recruitment, training, and placement of precinct officers to staff our polling locations, our "election day plan" must first be approved by the Governor, the Secretary of State and the State Board of Elections. It is our hope that this is done with expediency so that we can have the necessary time to arrange everything necessary to conduct an election. All polling locations must, by statute, by staffed by a bipartisan group of Precinct workers, and while this has been challenging in the past, and will be even more difficult this election. Training is still mandatory, and

finding a way to train both the workers who want in-person training and those workers who would prefer virtual training is another obstacle we will need to overcome. Many of the volunteers for this election have never worked an election in the past, and it will require extra time and effort to train them. Additional training on the use of Epollbooks will be necessary as paper rosters will not be allowed. Having Precinct Officers trained to distribute ballots according to "ballot face" rather than precinct is something that has not done in prior elections.

Our initial "plan" although not officially approved yet, will provide 3 polling locations on election day, but I am not at liberty to make those locations public until we receive approval. We have taken into account the geography of the county as well as the population density of our voters to help to ensure every voter has a voting location that is accessible to them.

We are mandated to have at least one of these precincts serve as a "countywide voting center" which means that any voter in any precinct in Spencer County will be able to cast their vote in this location. To reduce even more confusion and frustration than this election has already caused, our initial plan is to make all 3 voting locations "countywide voting centers" to allow any voter to cast their ballot in any location. This will add some expense to the election costs, as each location will have to have to be supplied with each ballot face. We have 8 "ballot faces" in this election. This will require purchasing more ballots, adding to the cost of the election.

Because we initially will have to place postage on every outgoing ballot, I am asking for additional postage, exclusively for mail in ballot use. This will be reimbursed, but I will need the postage added to my meter, now, not later.

Due to the many changes in the election process, we must make sure that voters have the information that they need to be able to be aware of the voting times, locations, and all of their voting options. This will require that we advertise more than we have in previous elections. In the primary election, we took out 2 full page ads and a half page ad in our local newspaper, only to have citizens voice frustration over not being aware of their voting options. The KCCA has asked the State Board of Elections to assist counties with "getting the word out" to voters, but in addition, I am asking for funds to advertise on Froggy radio as well as placing advertisements in the newspaper. The advertising costs are reasonable, and the radio station has a very large presence in our area. In addition, I will be taking out inexpensive advertisements on Face Book to help reduce the overflow of misinformation that seems to be present there. I have already begun to print out flyers for the "early voting" location here in town, and those are being placed around several spots in our community and on social media. I am also asking for funds to have 2 double sided 4x4 signs printed to alert voters to the early voting locations, both in town, and in Elk Creek.

I think that it is evident that we will need to be able to move quickly and to be able to have supplies delivered to locations quickly and without delay, since we really do not know at this time what to expect. That is the reason I am asking that I have the ability to ask for assistance from the Parks department for short periods of time, without having to wait on authorization to do so. I will certainly make the Judge's office aware as soon and as quickly as possible if I need their assistance, but oftentimes, help is only needed for less than 30 minutes, and delays can be avoided if prior approval is not required.

I think that these are our most pressing needs at this time. I am sure that things will change during the course of this election, but I am confident that this Court is eager to facilitate our citizen's ability to cast their vote in this most important, and very unconventional, election.

I will be happy to answer any questions that you may have at this time.

The following items were requested to have action taken.

- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court
  present voting "aye" by roll call vote, it is hereby ordered to approve the hiring of 12 PEOs, 8
  regular and 4 alternates, at a rate of pay of \$14.00 per hour.
- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court
  present voting "aye" by roll call vote, it is hereby ordered to approve the rental of a room in the
  Chamber building for the processing of ballots at \$200.00 per month.

## F26 PG389

- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve an additional \$5,000.00 in postage be added immediately to the Clerk's postage meter for the exclusive use of mailing ballots.
- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve advertising for the election not to exceed \$1,000.00.
- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye" it is hereby ordered to approve the hiring of 8 people for the ballot processing committee at a rate of pay of \$14.00 per hours.
  - 7. Ordinance #2 FY 20/21 Adoption of Jackson Drive into County Road system- 1st reading
- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the first reading of Ordinance #2 ZFY 20/21.

### Spencer County, Kentucky Ordinance No. 2 Fiscal Year 2021 Series

## An Ordinance Relating to the Adoption of Roads onto the County Road System

Whereas, request has been made to the Spencer County Fiscal Court to formally a adopt road within the Elk Creek Ridge subdivision onto the County Roads System, and

Whereas, the road(s) have been inspected by the county engineering firm and found to meet current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby grant final adoption onto the Spencer County Road System, the following road(s) within the Elk Creek Ridge subdivision:

## Jackson Drive, 1193 feet, 25mph

for limited maintenance, such as snow removal and right-of-way trimmings, and that the minimum bond amount of \$32,000 for the development of Elk Creek Ridge consisting of Jackson Drive, Megan Boulevard, Maddox Avenue shall be held by the Fiscal Court for at least one year after the adoptive date of this ordinance. Following a satisfactory annual/final inspection report from the county engineering firm, the bond may be release and the County agrees to accept full responsibility for the road(s).

Given first reading and approval on September 9.	<u>2020.</u>
Given second reading and adoption on	
	8
Attest:	John Riley, Spencer County Judge Executive
Lynn Hesselbrock, Spencer Fiscal Court Clerk	

- 8. Review and approval of expenditures, purchases, invoices and transfers.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve all expenditures, purchases, invoices and transfers including TRANSFER \$21000.00 TO 0154015920 FROM 0180997160 TRANSFER \$167000.00 TO 0151405500 FROM 0151401370

Invoic	Invoices Register - Detail				s			
SPENCER CO All Batches GeneralFund From: 09/01	SPENCER COUNTY FISCAL COURT All Batches Generalfund From: 09/01/2020 To: 09/01/2020							
Invoice	Date Vendor Code Vendor Name	Account	PO No.	Voucher Claim Description	Img	Units	Price Paid Date	Amount
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60327	09/01 BENNETTSAK BENNETT SAKSEFSKI	01-5205-549-0 00002491	00002491	SPAY REIMB	7	1,00 285,00	0	285.00
			0					285,00
83741723	09/01 BOUNDTREE BOUND TREE MEDICAL LLC	01-5140-550-0	00002443	Medical Supplies	17	00',		558.19
								568.19
49392	09/01 C & H SEC C & H SECURITY INC.	01-5080-578-0	00002462	CTHS ALARM	3	□ 66,61 00.		19,99
49352	09/01 C& H SEC	01-5010-445-H	00002462	ELECTION STORAGE ALARM	Y.	00.1	0	41.99
49392	09/01 C & H SEC	01-5005-578-0	00002462	CO ATTY PANIC ALARM	),	□ 66'61 00'l		19.99
				-			  -	81.97
2020-23/27	09/01 CRECONSULT C & E CONSULTING	01-9100-569-0 00002463	00002463	TRAVIS/BREWER KEY ELEMENTS TRAINING	17	1.00 225.00	0	225.00
2020-23/27	09/01 CRECONSULT	01-9100-569-0	00002463	travis/brewer technology training	27	1.00 300.00		300.00
		9	8 2					525.00
1726738	09/01 CARDINAL CARDINAL OFFICE360	01-5070-445-0	00002464	P8Z PAPER	21	1,00 26.90		26,90
1726738	09/01 CARDIMAL	01-5065-737-0	00002464	CLERK HIGHTERS	1,0	1.00 48.18		48.18
1726738	09/01 CARDINAL	01-5070-445-0	00002464	P&Z FLASH DRIVES	5	1.00 21.12		21.12
1726738	09/01 CARDINAL	01-5070-445-0	00002464	P&Z FOLDERS	9,1	1.00 23.45		23.45
1726738	09/01 CARDINAL	01-5015-445-0 00002464	00002464	so paper	1,0	1.00 19.43		19.43
				000				139.08
2884	09/01 CARRIER CARRIER CONCEPTS LLC	01-9100-382-0 00002465	00002465	EMPLOYEE DRUG TESTING	1,0	1.00 305,00	0	305.00
								305.00
038806	09/01 CHLOCKSMTHCHEAPER LOCKSMITH	01-5015-586-0 00002466	00002466	LOCK REPAIR	1,0	1,00 84.50		84.50
								84.50

Invoice SPENCER ( All Batches GeneralFun From: 09/0	Invoices Register - Detail SPENCER COUNTY FISCAL COURT All Batches GeneralFund From: 09/01/2020 To: 09/01/2020				Я "		
Involce	Date Vendor Code Vendor Name	Account	PO No. Vouch	Voucher Claim Description	Img Units	Price Paid Date	Amount
SEPT2020	09/01 CITYWATERW CITY WATERWORKS	01-5205-578-0	00002467	ANIMAL CONT. WATER	1.00	24.86	24.86
SEPT2020	09/01 CITYWATERW	01-5085-578-0	00002467	MECHANIC WATER	00'1	12.43	12.43
SEPTZ020	09/01 CITYWATERW	01-5217-578-0	00002467	RECYCLE WATER	1,00	12,43	12.43
SEPT2020	09/01 CITYWATERW	01-5085-578-0	00002467	MAINT WATER	1.30	11.78	11.78
SEPT2020	09/01 CITYWATERW	01-5065-737-0	00002467	ELECTION STORAGE WATER	DC.1	11.78	11.78
SEPT2020	09/01 CITYWATERW	01-5086-578-0	00002467	ANNEX WATER	00,1	23.56	23.56
SEPT2020	09/01 CITYWATERW	01-5401-578-0	00002467	PARKS WATER	1,30	40.71	40.71
SEPT2020	09/01 CTTYWATERW	01-5140-578-0	00002467	EMS BARN WATER	00,1	23.56	23.56
SEPT2020	09/01 CITYWATERW	01-5140-578-0	00002467	EMS WATER	1.00	84.79	84.79
SEPT2020	09/01 CITYWATERW	01-5080-578-0	00002467	CTHS WATER	1,00	31,36	31.36
			8 000				277.26
2020-0099	09/01 CORONERME CORONERME.COM	, 01-5020-445-0	00002469	CORONER SUPPLIES/NAINT FEE	9071	150.00	150.00
	AND AND THE COLUMN TO THE PARTY OF THE PARTY	01-5401-455-0	07960000	PARKS FUEL	1.00	441.38	441.38
עבותבשומע (בותבשומע	09/01 COUNTRY MT	01-5217-427-0	00002470	RECYCLE FUEL	1,00	70.67	70.67
AUG2020(2)	09/01 COUNTRY MT	01-5205-402-0	00002470	K9 FUEL	1,00	69.54	69.54
				•			581.59
SEPT 2020	09/01 CSI CUSTOM SOLUTIONS INC.	01-5015-563-0 00002471	00002471	SO POSTAGE 2020 TAX BILLS	1,00	4,096.75	4,096.75
SEPT2020		01-5015-319-0	00002471	SO TAX SOFTWARE	1,00	1,095.00	1,095.00
SEPT2020	09/01 CSI	01-5080-338-0	00002471	computer maint contract	1,00	2,616.00 🗇	2,616.00
							1,807.75
SEPTDAUGHT	SEPTDAUGHTER 09/01 DAUGHERTYS DAUGHERTY'S BODY SHOP	01-5015-592-0	00002472	MED 3	100	84.30	84.30
SEPTDAUGHT	SEPTDAUGHTER 09/01 DAUGHERTYS	01-5015-592-0	- 1	SO- 1FM5K8AR3EGC08699	1,00	48.82	48.82
SEPTDAUGH	SEPTDAUGHTER 09/01 DAUGHERTYS	01-5015-592-0	00002472	SO Oil change	1.00	55,26	55.26
							188,38
8653	09/01 DONNAROSE DONNA ROSE COMPANY INC.	01-5010-445-0	00002473	DEEDS	1,00	517.00	517.00
							517.00
371025	09/01 DUPLICATOR DUPLICATOR SALES & SERVICE INC	01-5080-338-0	00002475	ZONING SERVER CONTRACT	1,00	66.27	66.27
	CTI STREET HOME SHITTH HOMESTER	01-5140-120-0	00002426	EMS BILLING CONTRACT	1.00	1,443.63	1,443,63
10034	US/DI ENSCONSOLI ENS CONSOLINIO ELE						1,443.63
09/04/2020 12:28 pm	) 12:28 om				x .	2	· Page 3 of 7
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SPENDLESS         Control Designation         Control Designation <t< th=""><th>Invoi</th><th>Invoices Register</th><th>ster - Detail</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Invoi	Invoices Register	ster - Detail							
	SPENCE All Batch	ER COUNTY F	FISCAL COURT			ě				
ONOIL DISTRICTION         CONDIT CERESION         FOR DISTRICTION         VALUE OF CERESION         FOR DISTRICTION         FOR DI	Generalf From: 09	-und 9/01/2020 Tc	0: 09/01/2020							
	Invaice	Date Vendor Cod	le Vendor Name	Account		sucher Claim Description			Price Daid Date	
DOVID FISSIANCE   DI-SID-SIZ-NO   DIODOCATO   DIOCATO   DI	AUG2020	09/01 FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	W-585-809-10		FLAG RETURN SHIP I ARF	ı			NI COLOR
100010 FIGETIANAN   01-5100-3424-0 G0002477   DRA NIC   DEG   150-00   DEG	AUG2020	09/01 FIRSTBANK		01-5217-427-0	00002477	RECYCLE LAPTOP			0 80 80	36.94
09/01 FINSTRAME   01-500-645-0 00002472   1965 FIDE   100   100   26.05   100   26.05   100   26.05   100   26.05	AUG2020	09/01 FIRSTBANK		01-5140-481-0	1	EMS UNIFORMS		l	06.96	088.98
1990   PISSTRAMN	AUG2020	09/01 FIRSTBANK		01-5070-445-0	1	P8Z MIC			26.98	159.98
09/01 FPS1   FIRE PACIFICION SENOTES PIC. 01-580-312-0 G0002479   FLEVATOR FIRE INSPECTION   150   256.00   2	AUG2020	09/01 FIRSTBANK		01-9100-551-0		USPS PO		Ì	G.35	26.95
100   10   10   10   10   10   10   1									1	939.24
D9/01 GRISET   GET SET GACHNICS   01-5800-338-0   00002480   COWENIDE Maint.   100   75.00	16315	09/01 FPSI	FIRE PROTECTION SERVICES INC.	01-5080-352-0	00002479	ELEVATOR FIRE INSPECTION			0.00	250.00
09/01 GREEN   GREEN GAPHICS   01-5080-328-0   00002482   TRISE PROPABE   100   75,00										250.00
09/01 GRBNGS   GREENVELL BROTHERS INC.   01-5006-578-0   00002482   ANDIO TOWER PROPARIE   100   745.94	4704	09/01 GETSET	GET SET GRAPHICS	01-5080-338-0	00002480	Co Website Maint.			.5.00	75.00
09/01 HARP   HARP EFTERPRISES INC.   01-5069-578-0   00002462   THISE PROPAME   100   63-68   100	o Constant								C (2000 D) A	75.00
09/01 HARP   HARP ENTERRISES INC.   01-5305-732*0   00002462   Robio Concuis Eccton machine programming   100   4.000.0	SEP12020	09/01 GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00002482	CTHSE PROPANE			9.94	749,94
09/01 MARP   MARP ENTERPRISES INC.   01-5065-737-0   00002483   Nov. General Election machine programming   100   4,000.00   4   09/01 JULKARESCI JILL KRESSIN   01-5100-382-0   00002483   RPAL MEDICALS RETHE   1.00	SEP12020	09/01 GRBROS		01-5136-348-0	00002482	RADIO TOWER PROPANE			3.88 🗍	63,88
09/01 JILLKRESSI   JILLKRESSIN   01-5205-549-0   00002483   NITAL HEDICALS REINB   100										913.82
SAPPLINTANCESSI   IILL KRESSIN   STATUS   STAT	75075	09/01 HARP	HARP ENTERPRISES INC.	01-5065-737-0	00002483	Nov. General Election machine programming			0.00	4,000,00
10   11   11   12   12   13   11   13   11   13   13			- 1					6		4,000.00
ES   09/01 KJONES   KENNETH S. JOHES   01-9100-382-0   00002487   EMPLOYEE BACKGROUND CHECK   150   27-56	1/858	09/01 JILLKRESSI	- 1	01-5205-549-0	00002486	ANIMAL MEDICALS REIMB			5.00	95.00
14.5   09/01 KNOKES   KENTUCKY MAGISTRAITES/COHM, ASSOCIATIONO1-9100-569-0   00002487   EMPLOYEE BACKGROUND CHECK   150   27.50										95.00
15   15   15   15   15   15   15   15	EPTKJONES	09/01 KJONES	KENNETH S. JOHES	01-9100-382-0	00002487	EMPLOYEE BACKGROUND CHECK			7.50	27,50
09/01 KMCA         KERTUCKY MAGISTRATES/COHH, ASSOCIATION 01-9100-569-0         0000248B         TRAINING-TRAVIS/BEAVERSOR         1D0         200.00           09/01 LAW E         I. & W. EMERGENCY EQUIPMENT         01-5015-751-0         00002489         FEDERAL SIGHAL ES100 SPEAKER         1.0         453.00           09/01 MAGHOLIA         MAGHOLIA BARIK         01-7700-699-1         00002490         LAMD PAYMENT         1.0         453.24.65           09/01 MAGHOLIA         09/01 MAGHOLIA         01-7700-699-4         00002490         AMB PAYMENT         1.0         2,522.25           09/01 MAGHOLIA         01-7700-699-4         00002490         AMB PAYMENT         1.0         409.05           09/01 MAGHOLIA         01-500-699-4         00002490         PRZ AIR         1.0         409.05           09/01 MARTHA A/C         MATHA A/C         01-5140-586-0         00002492         EMS AIR         1.0         409.05	SEPI KJUNES	09/01 KJONES		01-9100-382-0	00002487	EMPLOYEE BACKGROUND CHECK	•		05.7	27.50
100   100	0.00								1	55.00
09/01 L&W EMERGENCY EQUIPMENT         01-5015-751-0         00002489         FEDERAL SIGNAL ES100 SPEAKER         1.00         453.00           09/01 MAGNOLIA         MAGNOLIA BANIK         01-7700-699-1         00002490         LAND PAYMENT         1.30         1,825.86         1           09/01 MAGNOLIA         01-7700-699-0         00002490         AMB PAYMENT         1.30         1,825.86         1           09/01 MAGNOLIA         01-7700-699-0         00002490         AMB PAYMENT         1.30         1,825.86         1           09/01 MAGNOLIA         01-7700-699-0         00002490         AMB PAYMENT         1.30         1,822.25         1           09/01 MARTIN AC         MARTIN HEATING & ACCINC.         01-5070-578-0         00002490         PRZ AIR         1.30         449.95         1           20 12:28 pm         20 12:28 pm         1.00         449.95         1	930	09/01 KMCA	KENTUCKY MAGISTRATES/COMM, ASSOCIATIO	DN01-9100-569-0	00002488	TRAINING- TRAVIS/BEAVERSON	-		0.00	200,00
O9/01 MAGNOLIA         MAGNOLIA BARIN         01-5015-751-0         00002489         FEDERAL SIGNAL ESTOG SPEAKER         1.00         453.00         1           09/01 MAGNOLIA         MAGNOLIA BARIN         01-7700-659-1         00002490         LAND PAYMENT         1.30         1,825.86         1           09/01 MAGNOLIA         01-7700-659-0         00002490         AMB PAYMENT         1.30         2,522.25         1           09/01 MAGNOLIA         01-7700-659-0         00002490         AMB PAYMENT         1.30         2,524.65         1           09/01 MAGNOLIA         01-5700-659-0         00002490         PRZ AIR         1.30         449.95         1           09/01 MAGNOLIA         01-5140-586-0         00002492         PRZ AIR         1.30         449.95         1           012:228 pm         01-5140-586-0         00002492         EMS AIR         1.00         449.95         1	2010									200.00
09/01 MAGNOLIA         PAGNOLIA BARIK         01-7700-659-1         00002490         LAND PAYMENT         1.30         1,825.86         □           09/01 MAGNOLIA         01-7700-659-0         00002490         AMB PAYMENT         1.30         2,522.25         □           09/01 MARTIN A/C         MARTIN HEXTING & A/C INC.         01-5070-578-0         00002492         PAZ AIR         1.30         4,524.85         □           09/01 MARTIN A/C         MARTIN HEXTING & A/C INC.         01-5140-586-0         00002492         PAZ AIR         1.30         449.95         □           20 12:28 pm         20 12:28 pm         1.30         449.95         □         PARTIN HEXTING & A/C INC.         1.30         449.95         □		ימא בב	L & W EMERGENCY EQUIPMENT	01-5015-751-0	00002489	FEDERAL SIGNAL ES100 SPEAKER		- [	3.00 🗆	453.00
09/01 MARTHN A/C MARTTN HEATTNC & ACT NC   01-5700-659-1   00002490   LAND PAYMENT   1.00   1,925.86 □     09/01 MARTHN A/C MARTTN HEATTNC & A/C INC.   01-5070-578-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C MARTTN HEATTNC & A/C INC.   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0   00002492   PAZ AIR   1.00   449.95 □     09/01 MARTHN A/C   01-5140-586-0	0505511	11 OH 24 H 2000								453.00
09/01 MARTIN A/C MARTIN HEATING & A/C INC. 01-5140-586-0 00002492 RMS AIR 1.00 2,522.25 □ 09/01 MARTIN A/C MARTIN HEATING & A/C INC. 01-5140-586-0 00002492 RMS AIR 1.00 449.95 □ 09/12:28 pm  10.01-21.28 pm  10.01-21.28 pm	050500	CONTRACTOR	MAGNOLIA BANK	01-7700-699-L	00002490	LAND PAYMENT	-	- 1	5.86	1,825.86
09/01 MARTIN A/C MARTIN HEATING & A/C INC. 01-5140-586-0 00002492 EMS AIR 1.00 2,524.85 □ 09/01 MARTIN A/C 01-5140-586-0 00002492 EMS AIR 1.00 449.05 □ 10.01-5140-586-0 00002492 EMS AIR 1.00 449.05 □	TO GROZO	US/UI MAGNULIA		- 1	00002490	АМВ РАҮМЕЛТ			0 52.2	2,522.25
09/01 MARTIN A/C MARTIN HENTING & A/C INC. 01-5070-578-0 00002492 PRZ AIR 1.00 409.95 □ 09/01 MARTIN A/C 01-5140-586-0 00002492 EMS AIR 1.00 449.95 □ (2020 12:28 pm	02020	09/01 MAGNOLIA		- 1	00002490	AMB PAYMENT 2			4.85	2,524.85
09/01 MARTIN A/C 09/01 MARTIN A/C 09/02492 P&Z A/R 1/A 09/95 □ 1/A 049/95 □ 1/A 09/91 MARTIN A/C 09/01 MARTIN A/C 01-5140-586-0 00002492 EMS A/R 1/A 049/95 □ 1/	24.36	0,000								6,872,96
USJUST FRANTIN AVL 01-5140-586-0 00002492 EMS AIR 1.00 449.95 □ (2020 12:28 pm	04.70	09/01 MAKTIN A/C	MAKIIN	01-5070-578-0	00002492	P&Z AIR	-		9.95	409.95
064	6443	US/UT MAKIIN A/L		01-5140-586-0	00002492	EMS AIR	1		0.95	449.95
			The second secon							859.90
	09/04/2020 1	2:28 pm			2					Page 4 of 7

Invoic	ses Reais	ter - Detail						
SPENCER 1	R COUNTY FI.	SPENCER COUNTY FISCAL COURT						
GeneralF From: 09	GeneralFund From: 09/01/2020 To: 09/01/2020	09/01/2020						****
Involce	Date Vendor Code Vendor Name	Vendor Name	Account	PO No. Vouch	Voucher Claim Description	Img Units	Price Paid Date	Amount
144510	OSZOT MAVERICKOS	DOUGH MANEBUCK OF & REPIRATORY EQUIPMENT	01-5140-550-0	00002493	EMS Oxygen	1001	216.00	216.00
								216.00
SFPT2020	09/01 MID-ST	MID-STATE EXTERMINATORS	01-5086-578-0	00002494	ANNEX PEST CONT	1,00	40.00	40.00
SEPT2020	09/01 MID-ST		01-5080-578-0	00002494	CTHSE PEST CONT	1,00	52.00	52.00
SEPT2020	09/01 MID-ST		01-5080-578-0	00002494	SO/P&Z/FC PEST CONT	1.00	50.00	. 50.00
SEPT2020	09/01 MID-ST		01-5140-578-0	00002494	EMS PEST CONT	1.00	38.00	38.00
SEPT2020	09/01 MID-ST		01-5217-578-0	00002494	RECYCLING PEST CONT	1.00	20.00 🗇	20.00
SEPT2020	18-01M 10/60		01-5085-578-0	00002494	MECH PEST CONT	1.00		30'00
SEPT2020	19-01M 10/60		01-5205-578-0	00002494	ANIMAL CONT PEST	1.00	30.00	30.00
								260.00
SEPTION	09/01 NICKWILKER NICK WILKERSON	NICK WILKEBSON	01-5205-402-0	00002496	K9 UNIFORM REIMB	1,00	102,21	102.21
								102.21
FOCS173346	09/01 OBRIEN	O'BRJEN OF SHELBYVILLE INC.	01-5401-592-0	00002497	PARKS OIL CHANGE	1.00	51.01	51.01
	1							51,01
SFPT2020	09/01 PARKDUVALL PARK DUVALL	PARK DUVALL	01-5140-550-0	00002498	COVID TESTING	1.00	210.00	210.00
								210,00
00000114	NOSNHOIG 10760	PETER JOHNSON	01-5140-481-0	00002499	P.JOHNSON BOOT REIMB	1,00	75.00 🗆	75,00
2000	100							75.00
Aligonan	09/01 PVA	SPENCER CO PVA FUND	01-5030-367-0	00002500	PVA CONT, KRS132,590	00'1	12,600.00	12,600.00
	· ·							12,600.00
SEPT2020	09/01 QUADIENT	QUADIENT INC	01-5010-563-0	00002504	POSTAGE	00'.	149,99	149,99
								149.99
9715775	09/01 QURL	QUILL CORPORATION	01-5070-445-0	00002525	P&Z PENS	00.1	63,98	63.98
9715775	09/01 QUILL		01-5001-445-0	00002525	JUDGE TONER	1.00	196.99	196.99
9715775	09/01 QUILL		01-5205-402-0	00002525	K9 FOLDERS	1.00	25.08	25.08
9715775	09/01 QUILL		01-5015-445-0	00002525	SO INK	1.00	237.22	237.22
9715775	09/01 OUILL		01-5040-445-0	00002525	TREASURER INK	00.1	58.49	58.49
9715775	09/01 QUILL		01-5047-445-0	00002525	OCCUP TAX PRINTER	00'1		494,99
9715775	09/01 QUILL		01-5001-445-0	00002525	JUDGE ENVELOPES	00'1		35.10
9715775	09/01 DUILL		01-5217-427-0	00002525	RECYCLING THK	1,00	121.96	121,96
								1,233,81
				4		i.		Page 5 of 7
09/04/2020 12:28 pm	12:28 pm							

		Generalfund From: 09/01/2020 To: 09/01/2020						
Involce Date V	Date Vendor Code Vendor Name	endor Name	Account	PO No. Vouc	Voucher Claim Description	Ima	ts Price Pald Date	Amount
241145 09/01 S	09/01 S&J LIGHT S	S&J LIGHTING & LENSE SUPPLY	01-5086-571-0	00002505	ANNEX LIGHTING	1		
241247 09/01 S	09/01 S&J LIGHT		01-5086-571-0	00002506	Annex Lights	14	1.00 122 % []	120.60
								244.35
SEPT2020 09/01 SCC		SPENCER CHRISTIAN CHURCH	01-5065-737-0	00002507	PRESIDENTIAL ELECTION	110	1.00 500.00	500.00
SEPTION OCCUPANT								500.00
	1	SPENCER CO EXTENSION FOUNDATION	01-5140-602-0	00002508	SEPT2020 EMS BLDG PYMT #92	. 1.00	0 1,875,00 🗆	1,875.00
22 -0100 11765209							0.000	1,875.00
		SHELBYVILLE CHRYSLER PRODUCTS	01-5080-721-0	00002510	RANDY-1C6RR7KT3DS653064	00'1	0 496.24	496.24
	5		01-5015-592-0	00002510	SO VEHICLE MAINT	1,00	0 360.00	369,00
22 :0/00 000:01								856.24
	CIOURISM	SPENCER CO TOURISM COMM,	01-5420-566-0	00002511	TOURISM	1.00	0 1,654,82	1,654,82
or second acceptage								1,654,82
	- 1	SHELBY VETERINARY CLINIC PLIC	01-5205-549-0	00002512	VET BILL	1.00	0 48.13	48.13
SEBTOON OF OCCUPANT	- 1							48.13
	OS/OI SHEKNDON SC	SCOTT HERNDON	01-5015-481-0	00002513	REIMB FOR YELLOW VESTS	1,00	0 44.49	44,49
20,000								44,49
Sizio 09/01 Siegels		SIEGEL'S UNIFORMS	01-5140-481-0	00002514	EMS UNIFORMS	00,1	0 74.00	74,30
31803	The second							74.00
	ALIA MOMISC	OS/OL SOFIW MGMI SOFIWARE MANAGEMENT LLC	01-5010-585-0	00002515	co clerk software	00,1	2,632.00	2,632.00
בים ניסוסט ללפטלאוסס	20.000.000.000		0					2,632,00
	ALECHEMI SI	UNIO STATECHEMI STATE CHEMICAL SOLUTIONS	- 1	00002517	DISINFECTANT	1.30	107.91	107.91
	09/01 STATECHEMI		01-5140-586-0	00002517	DISINFECTANT-901647463	1,00	511.46	511,46
								619.37
	MBOLARTS SY	09/01 SYMBOLARTS SYMBOL ARTS LLC	01-5205-402-0	00002518	K9 BADGE	1,00	352.50	352.50
0356333-IN 09/01 SYR	09/01 SYMBOLARTS		01-5015-481-0	00002518	SO BADGE	1,00	135.00	135.00
OCOCOLA DEGLES	88							487.50
JULION ON THE WER		TIM BREWER	01-9100-569-0	00002519	MILEAGE REIMB, T.BREWER	1.00	119.34	119.34
HATTER POLOCO PROFESTION	ĺ		- 1					119.34
		CHOMSON KEUTERS-WEST	01-5015-348-0	00002521	SHER LEADS PROGRAM	1.00	160.58	160.58
								160.58

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Invoices SPENCER CO All Batches GeneralFund From: .09/01/	Invoices Register - Detail SPENCER COUNTY FISCAL COURT All Batches GeneralFund From: 09/01/2020 To: 09/01/2020			•			
Invoice	Date Vendor Code Vendor Name	Account	PO No. Vouch	Voucher Claim Description	Img Units	Price Pald Date	Атоси
0505000	DOVIN TVILLEHARD TAYLORSVILLE HARDWARE	01-5205-402-0	00002522	Spider killer for Animal Cont.	1.00	43,94	43.9
00000000	09/01 TVILLEHARD	01-5217-427-0 00002522	00002522	Recycling maint supplies	1.00	36.26 □	36.2
9102020	09/01 TVILLEHARD	01-5085-578-0 00002522	00002522	Cths maint supplies	1,00	35.05 🖂	35.0
0102016	DOUT TATE THAND	01-5401-406-0 00002522	00002522	Parks maint supplies	1.00	56.30	56.3
OLOCo	ADIA TAMEFARD	01-5015-445-0 00002522	000002522	SO Batteries	1.00	15.99	15.9
Orozóna Orozóna	מאינון וויינון וויינון אינון וויינון אינון וויינון אינון וויינון וויינון וויינון וויינון וויינון וויינון וויינון	01-5086-571-0	00002522	Annex maint supplies	1.00	42.71	42.7
anteneo	מאַמיני ואוידינושאים		,		of the second		230.2
a contraction	VINE THE CHANGE WAS BANK	01-5140-455-0 00002523	00002523	EMS Fuel	1,00	1,223.82	1,223.6
35712020		01-5205-592-0 00002523	00002523	Animal Control Fuel	1.00	54.19	54.1
SEP12020	US/OI WAIGHTEAFA	01-5070-445-0 00002523	00002523	P&Z Fuel	1,00	31.44	31.4
SEFIZUZO	OS/OI WRIGHTEYPR	01-5401-455-0 00002523	00002523	Parks Fuel	1.00	301.25	301.2
000000000000000000000000000000000000000	DOOD WEIGHTEXPR	01-5217-427-0	00002523	Recycling Fuel	1.00	41.01	41.0
SEPT2020	09/01 VAIGHTEXPR	01-5015-455-0 00002523	00002523	SO	1,00	1,274.92	1,274.9
1427856	09/01 WRIGHTIMP WRIGHT IMPLEMENT I LLC	01-5401-592-0 00002524	00002524	equipment parts-park	1,00	137.71	137.7
							50 151 2
					136 Involce Items Usted	pa:	30,101
						, and the second	

Dable Vendor Code Vendor Vinne   Account   PO No. Vosobe Clain Detectation   Pro   United Office Vendor Code Vendor Vinne   PO No. Vosobe Clain Detectation   Pro   United Office Vendor Vinne   Po No. Vosobe Clain Detectation   Pro   United Office Vendor Vinne   Po No. Vosobe Clain Detectation   Pro   United Office Vendor Vinne   Po No. Vosobe Clain   Pro   United Office Vinne   Pro   Unite	Verder Cate Varies frime	Date Verder Cole Verder Verder Verder Verder Cole Verder Verder Verder Verder Cole Verder Verder Cole Verder Verder Cole Verder Cole Verder	From: 09/0;	rom: 09/01/2020 To: 09/01/2020						
ONOI AMMONIL   A B H OIL COMMANY HIC.   Q-6-6105-450   ONOID-450   ONOID-450-11222	14 APPOIL   A M FOR COMPANY INC.   CASSISS-4550   CORRESS)   CORRESS  CASSISS-4550   CORRESS  CASSIS		Involce	Date Vendor Code Vendor Name						
1,000   1,00	ATTACAMENT AND TOWNSHING,   Octoberator Inc.   Oc	OND AMPRILED   OUT AMPRILED   OUT AMPRILED   OUT OUT OUT OUT AMPRILED   OUT OUT OUT OUT AMPRILED   OUT OUT OUT AMPRILED   OUT OUT OUT OUT AMPRILED   OUT OUT OUT OUT AMPRILED   OUT OUT OUT AMPRILED   OUT OUT OUT AMPRILED   OUT OUT OUT OUT AMPRILED   OUT OUT OUT AMPRILED   OUT OUT OUT OUT AMPRILED   OU	81292	1	Account	PO No.	John Claim Description			Amoun
100   100	1 AMPOINT   10 A	POWIN AMMORITY   POWI	81292		02-6105-455-0		RD DIESEL- 81292	1.00	1	765.97
02-6105-475-0   00002469   ROAD LANDLINE   1.00   2.	ATTIVIDENIES   CORE SEMBLE   CONDUCTOR	1400   1001 ATTENDED   ATTENDED	81293	09/01 ARMOTI	02-6105-455-0		RD DIESEL- 123186	1.00		9,78
1,00   09/01 ATTRICATE   02-6105-578-0   00002467   0	ATTPINSTREE AND LATESTAND LATESTAND AND LAND LAND LAND LAND LAND LAND LA	14.10   9901 ATTITUMENT ATTITUM		100000000000000000000000000000000000000	02-6105-455-0		rd fuel	1.00	2	234.48
100   ATTEMESTINE ATRICTMENT   Q2-6105-578-0   00002467   ROAD CELLI-MONES   1.00	ATTERISTRE ATASTIRSTRE ATAST	150   150	SEPTATTLA	MD 09/01 AT&TLANDLI AT&T LANDLINES	02-6105-578-0	00002456	THE DOWN TAKES			1,010,15
SOUND INTERSTREE ANT FIRSTREE   OB/OI ATTROCNET ANT FIRSTREE   OB/OI ATTROCNET ANT FIRSTREE   OB/OI ATTROCNET ANT FIRSTREE   OB/OI ATTROCNET ANT FIRSTREE   OB/OI BIGSTATE BIGSTATE FROMETRY   OB/OI CONEENAMIN COME & MAIN LP   O2-6105-475-0   O0002461   ROAD TOOLS/PARTS   100   2	ATTPIGENDE ANT TREATMENT   02-6105-578-0   00002467   ROAD CELL-HOMES   1.00   54,24   \$\overline{0}\$   00002467   ROAD CELL-HOMES   1.00   201,66   00002467   ROAD WATER   ROAD WATER   1.00   201,60   00002467   ROAD WATER   1.00   00002467   ROAD WATER   1.00	SOUTH ANTICOMESTIME ANT FINISTIME   0.2-6.105-579-0 G0002467   ROAD CELLS   ROAD					יייים אוייים	00')		157.20
09/01 AITODINE ALTOZONE ALTO	ATTOCOME   ATTOCOME   ATTOCOME   O2-6105-575-0   O0002460   ROTOCLEPARTS   TOOL EPARTS   TOOL EPAR	09/01 AUTOZONE AUTOZONE   02-6105-578-0   00002457   ROAD CELLS   ROAD CELLS   ROAD CELLS   ROAD TOLLS   ROAD WATER   100   20-6105-518-0   00002467   ROAD WATER   100   20-6105-518-0   00002467   ROAD WATER   100   20-6105-518-0   00002467   ROAD WATER   100   20-6105-518-0   20-6105-518-0   00002470   ROAD WATER   100   20-6105-518-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6105-6105-0   20-6	SEP PIRST	NET 09/01 ATTFIRSTNE ATRT FIRSTNET	02-6105-578-0		0032ROAD CELLPHONES	1,00	94,24 🖸	94.24
09/01 GITTYWATERW CITY WATERWORKS   02-6105-578-0   00002467   ROAD WATER   1.00	NOTION AUTOZONE   AU	09/01 ALTOCOME ALTOCOME ALTOCOME   02-6105-592-0   00002467   ROAD CELLS   ROAD TOOLS   ROAD WATER   1.00   271.63	SEPTCELLS	THEORITA 10/60			2	1 2		94.24
09/01 AUTOZONE AUTOZONE   02-6105-592-0   00002461   ROAD TOOLS/PARTS   100	AUTOZONE AUTOZONE AUTOZONE   O2-6105-592-0   00002461   ROAD TOOLS   ROAD WATER   100   271.63	09/01 GICSTATE   BIG STATE HIDUSTRIAL SUPPLY   02-6105-475-0   00002463   ROAD TOGS.   ROAD TOGS.   1.00   271.63			02-6105-578-0	- 1	ROAD CELLS			301.06
09/01 BIGSTATE   DIG STATE HOUSTRIAL SUPPLY   02-6105-475-0   00002461   ROAD TOOLS   ROAD TOOLS   100	ENGISTATE   BIG STATE INDUSTRIAL SUPPLY   0.0-6105-472-0   0.0002461   ROAD WATER   150   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   100   205-60   2	09/01 CITYWATERW CITY WATERWORKS   02-6105-578-0   00002461   ROAD TOOLS   ROAD WATER   ROAD TOOLS   140   205-60	NG2020		0 003-3019-00	- 1				301.06
09/01 CITYWATERW CITY WATERWORKS   02-6105-475-0   00002467   ROAD WATER   100	CODMENTEY BIG STATE INDUSTRIAL SUPPLY         02-6105-475-0         00002461         ROAD TOOLS         ROAD WATER         100         1917         100         205-610           CONERMAIN CORE RAMIN LP         02-6105-549-0         00002468         RECCI CREEK CULVERT/MATERIALS         1.00         928.31         928.32	09/01 COREBMANDI CORE B MAIN LY   02-6105-475-0   00002467   ROAD WATER   100   109-70-0   109-70		1	0-266-6018-20	- 1	RD TOOLS/PARTS	1,00		271 63
09/01 CITYWATERW CITY WATERWORKS	CITYWATERW CITY WATERWORKS G. 22-6105-578-0 0002467 ROAD WATER COUNTERFULLS TO	09/01 COREMANDE ORDER AND ILLUMOCOMEANT   100 CORE & HAIN L.P.   102-6105-578-0   00002467   80AD WATER   150   150-70     150-70	403852	09/01 BIGSTATE ' BIG STATE INDUSTRIAL SUPPLY	4 444 7000	-1				271.63
E         09/01 CITYWATERWORKS         02-6105-578-0         00002467         ROAD WATER         1.00         9           E         09/01 CONERAVIH CORE & MAIN LP         02-6105-548-0         00002468         BEECH CREEK CULVERT/MATERIALS         1.00         9           (2)         09/01 DSPINKY MIT COUNTRY MART         02-6105-447-0         00002470         ROAD WATER         1.00         9           (2)         09/01 DSPINKY         DALE SPINKS         02-6105-443-C         00002474         REPAIR-Broken Wire         1.00         1.00         6           (2)         09/01 LLYNN BROS FLYNN BROTHERS         02-6105-439-C         00002478         REPAIR-Broken Wire         1.00         7.00         1.70         6           (2)         09/01 LLYNN BROS FLYNN BROTHERS         02-6105-439-C         00002481         REPAIR-Broken Wire         1.00         1.70 <td>CORREAMAIN CORE &amp; MAIN LP         02-6105-578-0         GOOD 2467         ROAD WATER         1.00         19.77             CORREAMAIN CORE &amp; MAIN LP         02-6105-548-0         00002468         BEECH CREEK CULVERT/MATERIALS         1.00         928.31             COUNTRY HT COLNTRY HART         02-6105-447-0         00002470         ROAD WATER         1.00         928.31             DSPİNKS         DALE SPHIKS         02-6105-447-0         00002474         REPAIR-BICKEN WIFE         1.00         75.00             FLYNN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.00         75.00           1.70           GLASSCOCK GLA</td> <td>  09/01 CINYMATERW CITY WATERW /td> <td></td> <td></td> <td>07-0103-475-0</td> <td>- 1</td> <td>ROAD TOOLS</td> <td>100</td> <td>209.60</td> <td>209.60</td>	CORREAMAIN CORE & MAIN LP         02-6105-578-0         GOOD 2467         ROAD WATER         1.00         19.77             CORREAMAIN CORE & MAIN LP         02-6105-548-0         00002468         BEECH CREEK CULVERT/MATERIALS         1.00         928.31             COUNTRY HT COLNTRY HART         02-6105-447-0         00002470         ROAD WATER         1.00         928.31             DSPİNKS         DALE SPHIKS         02-6105-447-0         00002474         REPAIR-BICKEN WIFE         1.00         75.00             FLYNN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.00         75.00           1.70           GLASSCOCK GLA	09/01 CINYMATERW CITY WATERW			07-0103-475-0	- 1	ROAD TOOLS	100	209.60	209.60
100   100	CORREMANTI         CORE A MANTER         ROAD WATER         1.00         928.31         1.00         928.31         9           COUNTRY NT         COLOSTAGO         ROAD WATER         ROAD WATER         1.00         928.31         9         9           COUNTRY NT         COLOSTAGO         ROAD WATER         ROAD WATER         1.00         928.31         9           FLYNN BROS FLYNN BROTHERS         02-6105-492-0         00002474         REPAIR-BIOKEN WING         1.00         75.00         6           FLYNN BROS FLYNN BROTHERS         02-6105-492-0         00002478         COLD PATCH         1.00         75.00         6           GLASSCOCK GLASSCO	E         09/01 COREE MAIN LP         02-6105-549-0         000024667         ROAD WATER         1.00         926.31         9           7.3         09/01 COREE MAIN LP         02-6105-549-0         00002469         RECCI CREEK CULVENTHATERIALS         1.00         926.31         9           7.3         09/01 COUNTRY HAT COUNTRY MART         02-6105-547-0         00002470         ROAD WATER         1.00         95.58         9           9.9         09/01 COUNTRY HAT COUNTRY HART         02-6105-497-0         00002474         REPAIR BOAD WATER         1.00         75.00         6           09/01 CLYNIN BROTHERS         02-6105-403-0         00002491         REPAIR BOAD WATER         1.00         75.00         6           09/01 CLYNIN BROTHERS         02-6105-403-0         00002491         REPAIR BOAD WATER         1.00         75.00         6           09/01 LANDONHAT         03-6105-403-0         00002481         91867 DGA, 457 STONE         1.00         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71         1.750.71 <td< td=""><td>EPT2020</td><td>09/01 CITYWATERW CITY WATERWORKS</td><td>2 ALT 1937 FD</td><td>- 1</td><td></td><td></td><td></td><td>209.60</td></td<>	EPT2020	09/01 CITYWATERW CITY WATERWORKS	2 ALT 1937 FD	- 1				209.60
E         09/01 COREAMATH         CORE & MAIN LP         02-6105-548-0         00002470         BEECH CREEK CULVERT/MATERIALS         1.00           (2)         09/01 COUNTRY MART         02-6105-447-0         00002470         ROAD WATER         1.30           (99/01 DSPINKS         DALE SPINKS         02-6105-437-0         00002474         REPAIR-Broken Wire         1.00           (99/01 DSPINKS         DALE SPINKS         02-6105-439-0         00002478         COLD PATCH         1.00           (99/01 FLYNN BROTHERS         02-6105-439-0         00002481         REPAIR-Broken Wire         1.00           (99/01 FLYNN BROTHERS         02-6105-439-0         00002481         RD TRAILER BOARDS         1.00           (99/01 HAYDONIMAT HAYDON MATERIALS LLC         02-6105-439-0         00002484         941867 DGA         1.00           (99/01 HAYDONIMAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00           (99/01 HAYDONIMAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00	CODERINATION TO THE REMAINS         0.2-6105-548-0         00002468         BEECH CREEK CULVERT/MATERIALS         1.00         928.31         □           COUNTRY HT COUNTRY MART         0.2-6105-447-0         0.0002470         ROAD WATER         1.00         95.81         □           DSPINKS         DAE SPIRKS         0.2-6105-447-0         0.0002474         REPAIR-BROKEN WATER         1.00         95.80         □           FLYWIN BROS FLYWIN BROTHERS         0.2-6105-439-C         0.0002478         COLID PATCH         1.00         75.00         □         75.00         □           GLÁSSCOCK GLÁSCOCK SAWMILL INC.         0.2-6105-439-C         0.0002481         RD TRAILER BOARDS         1.00         73.477         □         1.7           HAYDONHAT         HAYDONHAT         0.2-6105-409-0         0.0002484         941867 DGA         1.00         916.05         1.7         1.7           HAYDONHAT         0.2-6105-409-0         0.0002484         941867 DGA, #57 STONE         1.00         916.05         2           HAYDONHAT         0.2-6105-409-0         0.0002484         941870 DGA, #57 STONE         1.00         916.05         2           HAYDONHAT         0.2-6105-409-0         0.0002484         941870 DGA, #57 STONE         1.00         2,620.00	23 09/01 CORERMANI)   CORER MAIN   P			0.876.6010.20	t	ROAD WATER	1,00	19.77	16.77
100   09/01 COUNTRY NAT   02-6105-447-0   00002470   ROAD WATER   1.30   09/01 COUNTRY NAT   02-6105-447-0   00002470   ROAD WATER   1.30   1.30   09/01 DSPINKS   DALE SPINKS   0.2-6105-439-C   0.0002470   REPAIR-BICKEN WITE   1.30	COUNTRY HT COUNTRY MART         Q2-610S-447-0         G000Z470         ROAD WATER         1.00         928.31           DSFINKS         DAE SPINKS         DAE SPINKS         Q2-610S-447-0         G000Z470         REAMIR-Broken Wire         1.00         95.39         1           FLYNN BROS FLYNN BROTHERS         Q2-610S-439-C         G000Z474         REPAIR-Broken Wire         1.00         75.00         1           FLYNN BROS FLYNN BROTHERS         Q2-610S-439-C         G000Z478         COLD FATCH         1.00         75.00         1           GLÁSSCOCK GLÁSSCOCK SAWHILL INC.         Q2-610S-439-C         G000Z481         RD TRAILER BOARDS         1.0         71.70         1.1           HAYDONHAT         HAYDONHAT         G02-610S-409-0         G000Z484         941867 DGA         750 TONE         1.0         95.83 D         1.0           HAYDONHAT         G02-610S-409-0         G000Z484         941867 DGA, #57 STONE         1.00         918.05 D         2.0           HAYDONHAT         G02-610S-409-0         G000Z484         941870 DGA, #57 STONE         1.00         2.500.00 D         2	23   D9/O1 COUNTRY MART   D2-6105-447-0   G0002470   ROAD WATER   1.00   928.31   D9001 COUNTRY MART   D2-6105-447-0   G0002470   ROAD WATER   1.00   1.00   75.00   D9001 D5FINKS   DALE SPHIKS   DALE SPHIKS   D2-6105-439-0   G0002478   REPAIR-BICKEN WIRE   1.00   75.00   D9001 D47CH   1.00   75.00   D90	EPTCORE	09/01 CORE&MAIN CORE & MAIN LP	03-6105-640-0	- 1				19.77
(2)         09/01 COUNTRY NART         02-6105-447-0         00002470         RADA WATER         1.00           09/01 DSPINKS         DALE SPINKS         02-6105-592-0         00002474         REPAIR-BICKEN WIFE         1.00           09/01 LIVAN BROS FLYNN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.00         1.00           09/01 GLASSCOCK GLASSCOCK SAWMIIL INC.         02-6105-439-C         00002461         RD TRAILER BOARDS         1.00         1.00           09/01 HAYDONHAT         09/01 HAYDONHAT         02-6105-409-O         00002484         941867 DGA         1.00         1.00           09/01 HAYDONHAT         02-6105-409-O         00002484         941867 DGA         1.00         1.00         1.00           09/01 HAYDONHAT         02-6105-409-O         00002484         941870 DGA, #57 STONE         1.00         9	COUNTRY MT         COUNTRY MART         02-6105-447-0         G0002470         ROAD WATER         1.00         95.59           DSFINKS         DAE SPINKS         02-6105-592-0         00002474         REPAIR-Groken Wire         1.00         75.00           FLYNN BROTHERS         02-6105-439-C         00002478         COLD FATCH         1.00         75.00           GLÁSSCOCK         GLÁSSCOCK GLÁSSCOCK SAWMILL INC.         02-6105-439-C         00002481         RD TRAILER BOARDS         1.00         214.77           HAYDONHAAT         HAYDONHAAT         02-6105-409-0         00002484         941867 DGA         1.00         1.00         1.056.77         1.           HAYDONHAAT         02-6105-409-0         00002484         941867 DGA, #57 STONE         1.00         918.05         2           HAYDONHAAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         2,500.00         2           HAYDONHAAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         2,620.00         2	(2)         09/01 COUNTRY MART         02-6105-447-0         00002470         ROADD WATER         1.00         95.58 □           09/01 DSPINKS         DALE SPINKS         02-6105-592-0         00002474         REPAIR-BIOKEN WITE         1.00         75.00 □           09/01 FLYNN BROTHERS         02-6105-739-0         00002478         COLD PATCH         1.00         77.60 □           09/01 FLYNN BROTHERS         02-6105-739-0         00002481         RD TRAILER BOARDS         1.00         77.50 □           09/01 GLASCOCK GLASSCOCK SAWMILL INC.         02-6105-592-0         00002481         RD TRAILER BOARDS         1.00         21.77 □         1.           09/01 HAYDOHMAT         09/01 HAYDOHMAT         02-6105-409-0         00002484         941887 DGA         1.00         918.05 □         1.           09/01 HAYDOHMAT         02-6105-409-0         00002484         941887 DGA, 457 STONE         1.00         918.05 □         22.670.00			0.010.000	- 1	BEECH CREEK CULVERT/MATERIALS	00'1	928.31	928.31
09/01 DSPINKS         DALE SPINKS         02-6105-592-0         00002474         REPAIR-BICKEN WITE         1.00           09/01 FLYNN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.40         6           09/01 GLASSCOCK GLASSCOCK SAWMILL INC.         02-6105-439-C         00002481         RD TRAILER BOARDS         1.50         2           09/01 HAYDONHAT HAYDON HATERIALS ILC         02-6105-409-0         00002484         941867 DGA         1.70         1	DSPINKS         DATE SPINKS         DATE SPINKS         DATE SPINKS         LAND WATER         LAND PARTICULUS         L	09/01 DSPINKS         DATE SPINKS         02-6105-592-0         0000247A         REPAIR-BIOKNER         1.00         95.59         1.50         95.59           09/01 FLVMN BROTHERS         02-6105-439-C         0000247B         COLD PATCH         1.60         75.00         677.60         6           09/01 FLVMN BROTHERS         02-6105-439-C         0000248         COLD PATCH         1.60         77.60         6           09/01 FLVMN BROTHERS         02-6105-439-C         00002481         RD TRAILER BOARDS         1.60         274.77         2           09/01 HAYDONHATT         HAYDONHATT         02-6105-409-0         00002484         941867 DGA         1.70         1.77         2           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         95.83         9         9           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         2,620.00         9         2,650.00         9           012-229 pm         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         2,620.00         9         2,610.00         9         2,610.00         9         2,610.00         1,7750.77         1,7750.77         1,7750.77         1,7750.	UG2020(2)	09/01 COUNTRY MT COUNTRY	0.545.00	01710000				928.31
09/01 DSPINKS         DALE SPINKS         02-6105-592-0         00002474         REPAIR-BICKEN WITE         1.00           09/01 FLYNN BROS FLYNN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.40         6           09/01 GLASSCOCK GLASSCOCK SAWMILL INC.         02-6105-592-0         00002481         RD TRAILER BOARDS         1.60         1.70         2           09/01 HAYDONHAT HAYDON MATERIALS ILC         02-6105-409-0         00002484         941867 DGA         1.70	CLYNIN BROS FLYNN BROTHERS         02-6105-592-0         G0002474         REPAIR-Broken Wire         1.00         75.00         1.00         1.00         1.00         1.00 <t< td=""><td>09/01 DSPINKS         DALE SPINKS         02-6105-592-0         00002474         REPAIR-BIOKeen Wire         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.70         2.40         1.70         2.40         1.70         2.40         1.70         2.40         1.70         2.40         1.70         2.40<!--</td--><td></td><td></td><td>0-/</td><td>00002470</td><td>ROAD WATER</td><td>1.50</td><td>95.58</td><td>95.58</td></td></t<>	09/01 DSPINKS         DALE SPINKS         02-6105-592-0         00002474         REPAIR-BIOKeen Wire         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.80         75.00         1.70         2.40         1.70         2.40         1.70         2.40         1.70         2.40         1.70         2.40         1.70         2.40 </td <td></td> <td></td> <td>0-/</td> <td>00002470</td> <td>ROAD WATER</td> <td>1.50</td> <td>95.58</td> <td>95.58</td>			0-/	00002470	ROAD WATER	1.50	95.58	95.58
09/01 FLVMN BROS FLVMN BROTHERS         02-6105-439-C         00002474         REMAIR-BIOKen Wire         1.00           09/01 FLVMN BROS FLVMN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.00         6           09/01 GLASSCOCK GLASSCOCK SAWMILL INC.         02-6105-592-O         00002481         RD TRAILER BOARDS         1.00         2           09/01 HAVDOHMAT HAVDON MATERIALS ILC         02-6105-409-O         00002484         941867 DGA         1.77         1.70         2           09/01 HAVDOHMAT         02-6105-409-O         00002484         941867 DGA         1.00         1.00         9           09/01 HAVDOHMAT         02-6105-409-O         00002484         941867 DGA         1.00         9         9           05/01 HAVDOHMAT         02-6105-409-O         00002484         941870 DGA, #S7 STONE         1.00         9         2.6	1.00   1.00	1,00   15,00   1,00	50836		0 404 4000					95.58
09/01 FLVNN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1.60           09/01 GLASSCOCK GLASSCOCK SAWMILL INC.         02-6105-439-C         00002481         RD_TRAHER BOARDS         1.00           09/01 HAYDONHAT HAYDON MATERIALS ILC         02-6105-409-0         00002484         941867 DGA         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         941869 #57 STONE         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00	FLYNN BROS FLYNN BROTHERS         02-6105-439-C         00002478         COLD FATCH         1.40         677,60           GLÁSSCOCK GLÁSSCOCK SAWHILL INC.         02-6105-592-O         00002481         RD TRAILER BOARDS         1.00         214,77         0           HAYDONHAAT         14XPOGNHAAT         02-6105-409-O         00002484         941867 DGA         1.00         1,750.77         1.           HAYDONHAAT         02-6105-409-O         00002484         941867 BGA, #57 STONE         1.00         905.83         0           HAYDONHAAT         02-6105-409-O         00002484         941870 DGA, #57 STONE         1.00         918.05         0           HAYDONHAAT         02-6105-409-O         00002484         941870 DGA, #57 STONE         1.00         918.05         0	09/01 FLYMN BROS FLYMN BROTHERS         02-6105-439-C         00002478         COLD PATCH         1,40         677,60           09/01 GLASSCOCK GLASSCOCK GLASSCOCK SAWHILL INC.         02-6105-439-C         00002481         RD TRAILER BOARGS         1,00         214,77   0           09/01 HAYDONHAT         02-6105-409-O         00002484         941867 DGA         1,00         1,750,77   0         1,750,77   0           09/01 HAYDONHAT         02-6105-409-O         00002484         941867 DGA, #57 STONE         1,00         918,05   0         1,00           09/01 HAYDONHAT         02-6105-409-O         00002484         941870 DGA, #57 STONE         1,00         918,05   0         2,500,00         2,500,00         2,500,00         2,500,00         2,500,00         2,500,00         6,500,00         2,500,00         2,500,00         6,500,00         2,500,00         6,500,00         2,500,00         1,500,00		1	UK-B105-59Z-0	00002474	REPAIR-Broken Wire	1.60	75.00	75.00
09/01 GLASSCOCK GLASSCOCK GLASSCOCK SAWMILL INC.         02-6105-459-0         00002481         RD_TRAILER BOARDS         LKO           09/01 GLASSCOCK GLASSCOCK SAWMILL INC.         02-6105-409-0         00002484         PA1867 DGA         1.00         1.00           09/01 HAYDOHHAT         02-6105-409-0         00002484         941867 DGA         1.00         1.00           09/01 HAYDOHHAT         02-6105-409-0         00002484         941869 #57 STONE         1.00           09/01 HAYDOHHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00           09/01 HAYDOHHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00	GLASSCOCK GLASSCOCK SAWHILL INC.         0.2-6105-592-0         G0002481         RD TRAILER BOARDS         1.00         214.77 □           HAYDONHAAT HAYDON HATERJALS LLC         0.2-6105-409-0         0.0002484         941867 DGA         1.00         1.00         1.750.77 □         1.750.77	09/01 GLASSCOCK GLASSCOCK SAWHILL INC.         02-6105-592-0         00002481         RD TRAILER BOARDS         1.00         214.77 □           09/01 GLASSCOCK GLASSCOCK SAWHILL INC.         02-6105-692-0         00002481         RD TRAILER BOARDS         1.00         214.77 □           09/01 HAYDONHAT         02-6105-409-0         00002484         941867 DGA         1.00         1.750.77 □         1.           09/01 HAYDONHAT         02-6105-409-0         00002484         941867 DGA, #57 STONE         1.00         918.05 □         2.           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         918.05 □         2.           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         2,500.00 □         2,600.00 □	210	09/01 FLYNN BROS FLYNN BROTHERS	2 201 201 200		The second secon			75.00
09/01 GIASSCOCK GIASSCO	GLÁSSCOCK GLÁSSCOCK SAWHILL INC.         02-6105-592-0         00002481         RD TRAILER BOARDS         1.00         214.77             HAYDONHAAT         HAYDONHAAT         02-6105-409-0         00002484         941867 DGA         1.00         1,590.77           1,750.77             HAYDONHAAT         02-6105-409-0         00002484         941867 BGA, 857 STONE         1.00         905.83           1           HAYDONHAAT         02-6105-409-0         00002484         941870 DGA, 857 STONE         1.00         918.05           2,520.00           2,620.00           2,620.00           2,620.00           6,6	09/01 GLASSCOCK GLASSCOCK GLASSCOCK SAWHILL INC.         02-610S-592-0         00002481         RD TRAILER BOARDS         1.00         214.77 □           09/01 HAYDONHAT         02-610S-409-0         00002484         941867 DGA         455 STONE         1.00         1,750.77 □         1,750.77 □           09/01 HAYDONHAT         02-610S-409-0         00002484         941867 DGA, #57 STONE         1.00         905.83 □         1,00           09/01 HAYDONHAT         02-610S-409-0         00002484         941870 DGA, #57 STONE         1.00         918.05 □         2,500.00 □           01 22.29 pm         012-2129 pm         1.00         1.00         2,500.00 □         6,60			02-6103-439-C	00002478	COLD PATCH	1.60	09'229	677.60
09/01 HAYDONMAT         HAYDONMAT         02-6105-409-0         00002484         941867 DGA         1.00 <td>  AVADORHAT   AVYDORHAT   AVY</td> <td>  09/01 HAYDONHAT HAYDON MATERIALS LLC   02-6105-409-0   00002464   941867 DGA   1.00   1.750.77   1.750.77   1.0   1.750.77</td> <td>969</td> <td>09/01 GLASSCOCK GLASSCOCK SAWMILL INC.</td> <td>0 103 301 9 20</td> <td>,</td> <td></td> <td></td> <td></td> <td>09'229</td>	AVADORHAT   AVYDORHAT   AVY	09/01 HAYDONHAT HAYDON MATERIALS LLC   02-6105-409-0   00002464   941867 DGA   1.00   1.750.77   1.750.77   1.0   1.750.77	969	09/01 GLASSCOCK GLASSCOCK SAWMILL INC.	0 103 301 9 20	,				09'229
09/01 HAYDONHAT         HAYDON HATERJALS LLC         02-6105-409-0         00002484         941867 DGA         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         941867 BGA         1.00         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         841870 DGA, 457 STONE         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         841870 DGA, 457 STONE         1.00	HAYDORIHAT         APPENDIA HAYDON HATERIALS LLC         02-6105-409-0         00002484         941867 DGA         1.00         1,750.77         □           HAYDORIHAT         02-6105-409-0         00002484         941866 #57 STONE         1.00         905.83         □           HAYDORIHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         918.05         □	09/01 HAYDONHAT         AVECTOR HAYDONHAT         02-6105-409-0         00002464         941867 DGA         1567 DGA         1,750.77 □           09/01 HAYDONHAT         02-6105-409-0         00002484         941868 #57 STONE         1,00         905.83 □           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1,00         918.05 □           00 12:29 pm         10 12:29 pm			0-265-5010-20	00002481	RD TRAILER BOARDS	1,00	214.77	214,77
09/01 HAYDONHAT         02-6105-409-0         00002484         941868 #57 STONE         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00	HAYDONIMAT 02-6105-409-0 00002484 941870 DGA, #57 STONE 1,750,77 □ HAYDONIMAT 02-6105-409-0 00002484 941870 DGA, #57 STONE 1,00 918,05 □ HAYDONIMAT 02-6105-409-0 00002484 941870 DGA, #57 STONE 1,00 2,620,00 □	09/01 HAVDONHAT         02-6105-409-0         00002484         941868 957 STONE         1,550.77         1,550.77           09/01 HAVDONHAT         02-6105-409-0         00002484         941870 DGA, 457 STONE         1,00         918.05         □           09/11 HAVDONHAT         02-6105-409-0         00002484         941870 DGA, 457 STONE         1,00         2,620.00         □           10 12:29 pm         10 12:2	PT2020	09/01 HAYDOWMAT HAYDON MATERIALS LLC	02-6105-400-0	700000				214.77
09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         916.05           09/01 HAYDONHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         -1.00         2,520,00	HAYDORIHAAT         02-6105-409-0         00002484         B41870 DGA, #57 STONE         1.00         908.83 □           HAYDORIHAT         02-6105-409-0         00002484         941870 DGA, #57 STONE         1.00         2,620.00 □	09/01 HAYDORINAT   02-6105-409-0 00002484   841869-657 STONE   1.00 908.83 □   1.00 918.05	PT2020	09/01 HAYDONMAT	02-6105-409-0	49470000	941867 DGA	1.00		1,750.77
09/01 НАҮDONHAT 02-6105-409-0 00002484 941870 DGA, #57 STONE 1.00 2.	HAYDOIIMAT       02-6105-409-0       00002484       941870 DGA, #57 STONE       1.00       2,620,00	09/01 HAYDGIFHAT 02-6105-409-0 00002484 941870 DGA, 457 STONE 1.00 2,620,00 □	PT2020	09/01 HAYDONMAT	03-6105 400 0	10000	STEERS #2/ STONE	1,00	905.83	905.83
UZ-61U3-4U9-U 00002484 941870 DGA, #57 STOME -1.00	VZ-5103-4U9-0 00002484 941870 DGA, \$57 STONE .1.00 2,620.00 □	UZ-5103-4U9-0 00002484 941870 DGA, \$57 STONE .1.00 2,620.00 □	PT2020	09/01 HAYDONMAT	0-606-6018-20	00002484	841869 #57 STONE	6.1	918.05	918,05
		64			02-6103-409-0	00002484	941870 DGA, #57 STONE	1,00	2,620.00 🗇	2,620.00.
יייי סיריר ותחקשון			0/04/2020	, , , , , , , , , , , , , , , , , , ,			T. T. T. T. T. T. T. T. T. T. T. T. T. T			6,194,65

Invoices SPENCER C All Batches RoadFund From: 09/01	Invoices Register - Detail SPENCER COUNTY FISCAL COURT All Batches RoadFund From: 09/01/2020 To: 09/01/2020			c			
Invoice	Date Vendor Code Vendor Name	Account	PO No. Voud	Voucher Cialm Description	Img	Units	Price Paid Date
זרפטזר	DOVAL MONBOEGABAMONROF'S GARAGE	02-6105-479-0 00002495	00002495	RD Trailer tires		1.00	480.00 □
250055	Toler		y.				
20200	NOTAL DIVE	02-6105-548-0 00002501	00002501	LOVE LN/ DUTCHMAN CRÉEK		1,00	1.00 17,808,50
62707		02-6105-548-0 00002502	00002502	EAST RIVER ENVIRONMENTAL		1,00	1,00 1,219,50
557.29	09/01 4K4	02-6105-447-H 00002503	00002503	HOCHSTRASSER RD BRIDGE		1.00	3,020.00
62/33	10/60						
		61550000 0-845-5015-50	00002516	BEECH CREEK		8.	876.00 🗆
1020020854	09/01 SRMCONRETESKM CONCRETE						
	ONI SMILL TOUR OF THE OWN OF THE INC.	02-6105-548-0 00002520	00002520	LOVE LN/DUTCHMAN CREEK FEMA		1,00	29,870.54
AUGZUZU	to the second property of the second						
Octocrass	ABAN WEIGHTEYPR WEX BANK	02-6105-455-0 00002523	00002523	Road Fuel		1.00	208.78
3Er 1 2020	10.50						
					25 Invoice Items Listed	ems Listed	

480.00 480.00 17,608.53 3,020.00 22,670.54 29,870.54 208.78 208.78 208.78 208.78 208.78 208.78 09/04/2020 12:29 pm

	Account PO No. Voucher Claim Description	03-5101-592-0 00002485 JAII EB-2016 FORD EVE	03-5101-455-0 00002523 Jail Filel	
FE COUNTY FISCAL COURT  thes  d  09/01/2020 To: 09/01/2020	Date Vendor Code Vendor Name	09/01 HUBER HUBER TIRE INC.	09/01 WRIGHTEXPR WEX BANK	

Amount 702.85 702.85 223.05 223.05 925.90

1.00 223,05

2 Involce Items Listed

Price Paid Date 702,85

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75.

# F26 PG400

#### ADDITIONAL INVOICES AND TRANSFERS

#### GENERAL FUND INVOICES/TRANSFERS

Steve Hesselbrock	0150651930 Board of Election 8/26/20	60.00
Belinda Snider	0150651930 Board of Election 8/26/20	60.00
Scott Herndon	0150651930 Board of Election 8/26/20	60.00
Lynn Hesselbrock	0150651930 Board of Election 8/26/20	60.00
Dwight Clayton	0150701910 P&Z Commission 8/20 & 9/3	120.00
Gordon Deapen	0150701910 P&Z Commission 8/20 & 9/3	120.00
Valeria Hunt	0150701910 P&Z Commission 8/20 & 9/3	120.00
Marsha Mudd	0150701910 P&Z Commission 8/20 & 9/3	120.00
Teddy Noel	0150701910 P&Z Commission 8/20 & 9/3	120.00
Anthony Travis	0150701910 P&Z Commission 8/20 & 9/3	120.00
Paula Wheatley	0150701910 P&Z Commission 8/20 & 9/3	120.00
	**	
ATT	0150865780 Annex Internet	88.34
- Custom Solutions	0150803380 Computer software lease	1,095.00
First National Bank of Omaha	0150803380 DotGov Registration	400.00
M&M Office Products	015010445H Clerk copier maintenance agreement	660:00
- Magnolia Bank	0177006990 Lease payment	2,538.00
'All-State Ford	0351015920 Jailer vehicle repair (insurance paid)	1939.22
acs transmission	0150807210 Maint. Transmission Repair	2,000.00
Jeffersontown Fire District	0151405500 Donnie Arahood Class	500.00
Jeffersontown Fire District	0151405500 Remey Gnagie Class	500.00
AHP	0261055920 Road Parts	30.44
Salt River Electric	Various Departments	1108.37
Occup Tax Refund	01504775670	125
USPS	Various Departments	275
PVA CARES Reimb.	0191007410:	9,247.99
Fire Dept. CARES Reimb.	0191007410	68,57,8.69
Occupation Tax Reimbursement	0150475670	100
Occupation Tax Reimbursement	0150475670	125
Planning and Zoning application reimb		325
Planning and Zoning Refund	0150705670	. 187:20

Transfer 65,244.10 from general fund to road fund. FEMA #11 DR4361
Transfer \$27,059.04 from general fund to road fun. FEMA #10 DR4361
Transfer \$447,105.84 from Federal grants to general fund. C154-01 COVID/CARES
Transfer \$78,000 to 0191007410 from 018997160 — Reimb to PVA and Fire CARES
Transfer \$600 to 0150705670 from 0150704450
Transfer \$27,000 to 0261055480 from 0291005210

#### ROAD FUND INVOICES/TRANSFERS

#### JAIL FUND INVOICES/TRANSFERS

Cash Balances:	General Fund	Road Fund	Jail Fund
5/31/2019	\$1,082,307,77	\$979,663,86	\$78,477.75
6/30/2019	\$840,868.83	\$432,351,20	\$48,495.62
7/31/2019	\$870,272,96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198,86	\$1,724,556.19	\$22,408.10
11/30/2019	\$1087918.26	\$1,669,651,00	\$17.478.18
12/31/2019	\$1085809.88	\$1624579.86	S43118.69
1/29/2020	\$1212562.98	\$1465840.80	\$46053.84
2/26/2020	\$1205655.33	\$1656610.69	\$64185.78
4/1/2020	\$1154822,45	\$1665593,70	· \$18229.98
4/29/2020	\$1004230.57	\$1526505,15	\$61059.97
5/28/2020	\$1016262.96	\$1549574.92	\$49627.40
6/26/2020	\$264,278,70	\$1004999.62	\$38307.18
7/15/2020	\$326,112,15 (-grants,payrolls,debts)		\$35,894.63(-payroll,housings)
7/31/2020.	\$372,679,04	\$1498564.87	COLLEGE CO
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
	• 100 100	T. V	334,365.13

7/20/2020

## H. Communications from Citizens \*\*\*3-minute limit\*\*\*

1. Mr. Roy Legaspi

Mr. Legaspi came before the Court and wanted his words on the record. He said that he understood that he got three minutes, whether it was at the beginning of the meeting or at the end of the meeting. He said that it made no difference but that people really needed to be there and he was speaking to them as well as the constituents. He said that he thought it was a miscalculated request to move the comments from the citizens of this County to circumvent certain things that have happened in the press recently in regards to the Judge Executive's office. As far as the phone system, phone systems are expensive. When you move a phone system, its very expensive. He encouraged all of the Magistrates to look at the phone system and calculate the cost of moving the phone system form an old building to a new building whether it be refurbished or not. That was an expense to the County that they did not need. He said he would admonish the Magistrates to make sure they had a complete RFP for the phone system because it is so expensive and that they distribute it out, not only in the paper but in several papers so that they got multiple bids and get the best system. AT&T sometimes isn't always the best system. As far as the renovation of the Court building, Oldham County is currently going through the system, and they do not have any County employees in the Court building and the Administrative Office of the Court will assume all expenses as far as the renovation of the historical Court building in Oldham County, he suggested the Magistrates look into that. He will be communicating with them in moving the County offices out of the building to a separate office. Finally, the EMS department continues to spend money, continues to use the 24- hour employee. He went on to say, we pay them for sleeping, we also have increased our expenses at the EMS department and nobody is looking at auditing the employee hourly rates, the hourly working hours, no one is looking at auditing the expenses, we continue to spend. He continued that they need to look at outsourcing the EMS department and stop this bleeding. The expenses are out of control, and we just rubber stamped another \$200,000.00. He thanked them for allowing him to speak.

• Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 11:37 am.

Spencer County Judge Executive, John Riley

Attest: Spencer County Clerk, Lynn Hesselbrock

9-24-20

Date

9-24-2020

Date