

# SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room  
28 East Main Street  
Monday, October 21st, 2019

## 7:00pm Fiscal Court Meeting Agenda

### Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
- F. Communications from County Judge Executive
  - 1. Spears Drive Drainage Project bid
  - 2. EMS House Update
- G. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste Advisory Committee
  - 3. Buildings & Grounds Committee report
  - 4. Animal Shelter Committee report
  - 5. Telecommunications Committee
  - 6. Equipment Committee
  - 7. Jailer Quarterly Report
- H. Old Business
  - 1. Ordin 4 city/county inter-local agreement, second reading & adoption
  - 2. Construction work estimate- Election Storage Door
  - 3. Radio Equipment
    - a. 911 Committee Recommendation
    - b. Sunny Communications Letter-Judge
    - c. Kenwood Radio Quote
  - 4. Jailer Equipment
- I. New Business
  - 1. Quarterly financial report, period ending 9/30/2019
  - 2. Review and approval of expenditures, purchases, invoices & transfers

J. *Executive Sessions: KRS61.810(1)(b)real estate, (c)litigation, (f)personnel and KRS 61.815*

K. **Adjournment**

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

**KACO Leadership Institute classes**  
County Government 101 - Sept 17 in Cave City  
Legislative Process - Sept 19 in Frankfort  
classes also available in other Ky cities

**KACo Conference**  
Galt House Louisville  
October 23-25, 2019

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

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

SPENCER COUNTY FISCAL COURT  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MONDAY, OCTOBER 21, 2019, 7:00 PM  
MEETING MINUTES

**Opening prayer**

- A. **Pledge of allegiance to the U. S. and Kentucky flags**
- B. **Call to order by County Judge Executive**
- C. **Roll call by Spencer Count Clerk, Lynn Hesselbrock- all present**
- D. **Approval of the minutes from the October 7, 2019 Fiscal Court meeting**
  - Motion made by Esq. Travis, seconded by Esq. J. Moody with all members of the Court present voting "aye", except Esq. M. Moody who abstained, it is hereby ordered to approve the minutes from the October 7, 2019 Fiscal Court meeting with any corrections being made.
- E. **Communications from Citizens \*\*\*3-minute limit\*\*\***
  1. Mr. Roy Legaspi came before the Court. He said that he was at the previous Fiscal Court meeting as well as the last 911 committee meeting. He said a lot that was said at the last meeting was found to be false later on. He said when he attended the 911 committee meeting, a committee member confirmed to him that information the Court had used to make a decision, was false. Mr. Legaspi said that when items are put on the agenda at the last minute and the Magistrates did not have the time to research the information, bad decisions were going to be made. He encouraged the Magistrates to make sure they have the correct information, and the time to do research before making decisions in the future. He said the 911 committee had not changed its recommendation to purchase new radio equipment, except now, the cost was \$60,000.00 and not \$40,000.00. Spencer County had missed several opportunities to obtain grants for the acquisition of radios. He mentioned Homeland Security grant opportunities. He felt it was wrong to burden tax payers with the cost of the radios when grant money might be available.
  2. Olivia from KIPDA came before the Court to say that part of her job was working on grants for counties. She said that Homeland Security grants might be an option, but that it would take a year, and it sounded like Spencer County was in a dire situation. She said she wanted to provide clarification that this was something they helped counties with.
- F. **Communications from County Judge Executive**
  1. Sheriff Herndon was given the opportunity to introduce two new deputies. He introduced Jacob Lashley and Cody Fulkerson to the Court. Jacob will start the Academy on Monday. Cody will start the Academy December 8<sup>th</sup>. Both were local men and would be in training for 20 weeks. There was a three-year contract the new deputies would sign to commit them to remain in the Sheriff's department once their training was complete.
  2. The Spears Drive project has been put out for bid. The closing date was November 14, 2019. The bid documents were available in the Judge's office.
  3. The EMS house update. The inspection report was in the last meeting agenda packet. The report stated that there was asbestos in the floor tiling. Serv Pro did the inspection, but he was not certified to oversee the remediation. Esq, Travis asked who had made the determination that there was asbestos in the building and the Judge said he could provide him with a copy of the report. Esq. Travis disputed the claim that there was asbestos in the building saying asbestos was not used in construction since 1978 and that building was constructed later than 1978. No action taken.
  4. The burn ban has been lifted.
  5. There will be an executive session tonight.
- G. **Communications/reports from members, other offices, and committees**
  1. Zoning, readings

There was one first reading. No action taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 18<sup>th</sup> day of November 2019 will consider the following ORDINANCE(S) for second reading and adoption:

- i. Susan & Tom Watson requesting a zone change from AG-1, agricultural to R-1, residential on a 2.43 acre tract of land located at 5225 Little Union Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

2. Solid waste advisory committee

Esq. Travis reported that they had not met since the last Fiscal Court meeting. He had been in contact with Danielle Story from KIPDA and he and Esq. Brewer were working with her on the legal aspects of the amendment to the Solid Waste ordinance. He hoped to have an update available by the next Fiscal Court meeting.

3. Buildings and grounds committee report

Esq. Travis reported that the roof at the animal shelter had been replaced. The furnace there appeared to be operating well.

4. Animal shelter report

There was nothing to report.

5. Telecommunications committee

There was nothing to report.

6. Equipment committee

Esq. Travis asked if there would be any interest in purchasing a new vehicle for the maintenance supervisor. Discussion ensued with no action taken.

7. Jailer quarterly report

**Jailer Quarterly Report**

**July - September 2019**

Number of arrests/transport for the quarter 95.

Court Transports by Jailer for quarter. 2.

Total number of transports for the quarter 97.

**Inmate housing costs for the Quarter**

Shelby County Housing \$ 77,744.96

Bullitt County Housing \$ 0.00

Inmate medical for the month \$ 16,596.69

Total inmate housing and care \$ 94,341.65

Supporting Documentation can be accessed upon request from Judges office or Jailers office.

The Judge said that he asked the Jailer for a better breakdown on who was doing the transport, and the reason for the transports. The Judge asked for a breakdown on what agency the transports originated from. Discussion ensued regarding the medical costs and possible reduced state costs. No action taken.

8. AMVETS Post 129 had a clean up at Pioneer Cemetery last Saturday. Additional headstones that were completely covered up were discovered, and now would be visible to the public.

**H. Old business**

1. Ordinance # 4 city/county inter-local agreement, second reading and adoption  
 The Judge said that the County Attorney, who was not present, had some issues that he wanted to discuss with Dudley Dale. Esq. Beaverson asked if the ordinance was now in effect, and the Judge said that he didn't think so and deferred to the County Attorney. Esq. Beaverson asked if there was currently a drug enforcement officer driving a vehicle, and it was confirmed that there was. No action taken.

2. Construction work estimate- Election storage door. There were three bids for the construction work and one bid for the replacement door.

**Willis Klein Commercial Sales**

Quote

1860 Arlington  
 Louisville, KY 40206  
 Tel: (502) 895-8708 Fax: (502) 899-5259

Quote # : 428434  
 Quote Date : Jul 31, 2019  
 Expiration Date : Nov 28, 2019

Customer:  
 Quote Or Cash Sale-Ky Taxable  
 will call  
 Louisville, KY

Ship To:  
 Will Call  
 .  
 KY

Account Code : QUOTE  
 Terms : Due upon receipt  
 Customer Job # : Mark  
 Salesperson : Dean Jones  
 Order Name : Mark Smith 417-8180

Purchase Order # : Mark  
 Shipped Via : Will Call

\*\*\*LHR Inactive/RHR Active\*\*\*

| Qty | Product Description   |
|-----|---|
| 1   | Door Closer QDC211 S SN 696<br>Active Door Only                   |
| 1   | Deadlock QDB280 S4 KD DBS SC 626                                  |
| 1   | Lockset QCL270 E 478S KD S4 SC 626                                |
| 2   | Door Sweep 353A 36"   |
| 1   | Weatherstrip DS75A 1 x 72" 2 x 84"                                |
| 1   | Astragal (AF4471) - 1/pce - 478 Strike/FB - 7"0" RH               |
| 1   | Threshold S425A 72"   |
| 6   | Hinges FBB179 4 1/2 X 4 1/2 NRP US26D                             |
| 2   | Flush Bolts 555 WSMS US26D  |
| 1   | 3070 HMD ENVOY 18 POLY 1 3/4 A60 F (88E; C1; BLANK OUT 86E; FBPD) |
| 1   | 3070 HMD ENVOY 18 POLY 1 3/4 A60 F (181; C1; DP)                  |
| 1   | DU478 16 CRS 534 SGL 6070 KD LH1RH (CRF; FBSF)                    |
| 1   | DEADLOCK PREP FRAME<br>Deadlock Strike Prep Astragal              |
| 1   | Attach Astragal   |

Pre-Tax Total : 1,325.50  
 KY - KENTUCKY SALES TAX : 79.53  
**Quote Total : 1,405.03**

### Volz Excavating and Construction

141 Cherokee Terrace  
Fishersville, KY 40023  
Ph: 502-445-0260 Fax: 502-354-0055

October 14, 2019

**Proposal**

*Attn.: Spencer County Fiscal Court  
Re: County Clerk Voting Machine Building*

Demo existing overhead door  
Framing garage door in and installing door 2'x6' with T1-11 plywood  
Furnishing metal frame and door with hardware  
Completed in 1 day  
T1-11 to be painted by others

TOTAL - \$4,500.00

Respectfully submitted by Volz Excavating and Construction Inc.



Spencer County Maintenance  
(502) 902-7054

RBK Enterprises LLC  
P.O. Box 486  
Taylorsville, Ky 40071  
Phone: (502) 819-4582  
Email: rbkenterprises502@gmail.com

Estimate # 000059  
Date 10/10/2019

| Description   | Total             |
|---|-------------------|
| Framing   | \$2,467.17        |
| Removal of existing garage door and opener. Pour concrete knee wall, frame up opening with treated plate and replace rotten wood frame for double steel door. Install double steel door. Frame up and enclose in opening with studs and t1-11 on the exterior and osb on interior. County is to provide locks if needed due to security issues. |                   |
| <b>Subtotal</b>   | <b>\$2,467.17</b> |
| <b>Total</b>  | <b>\$2,467.17</b> |



### Construction Work Estimate

Legacy Construction, LLC  
 Steve Veat  
 Phone: 502-291-6007  
 Email: [YestLegacyConstructionLLC@gmail.com](mailto:YestLegacyConstructionLLC@gmail.com)

Job Name/ Location: Spencer County  
Courthouse  
 Date: 10-11-19

Construction Work Description:  
Remove Garage Door and  
replace with stud wall. Also  
adding Industrial French Doors.

\$ 3250

This estimate is for completing the job described above.  
 Cost: \$ 3250  
 It is solely on our evaluation and does not include material price increases or additional labor and or materials by:  
11-11-19  
 That may be needed should unforeseen problems or adverse weather develop following the start of the job.  
 On roof tear off wood working not included in estimate.

Discussion ensued with the determination that a decision could be made at a later time due to the necessity of impounding the election equipment for 30 days post-election when the storage area could not be accessed by construction workers. The work could not be done prior to the election because the machines had already been certified, and were ready to be placed in the precincts for voting on November 5<sup>th</sup>. No action taken.

- 3. Radio equipment
  - a) 911 committee recommendation

The Judge referenced an email that he had sent to the first responders who would be receiving the radios. The email outlined the number of radios purchased as well as the cost. The email went on to explain the condition of the mobile radios when they were being installed by Gary Day, and the problems he had with the installation. He said that the email said that Fiscal Court voted to return all of the equipment to Sunny Communications. The Judge said that there was a letter from the 911 committee suggesting that they return everything but the repeater. The Judge said that after pausing for reflection, they explored keeping the used hand-held radios and that they tested them and found them to be acceptable for their needs. The Judge passed a radio around the table. It was determined that the radios were a model year older than what the Fire Department currently was using. The Judge said that he immediately called Chris Limpp and the Sheriff, and he asked them to take the radios out and test

them. He said that with keeping the radios with the approval of Chris and the Sheriff, it was a savings of \$16,408.80. He said that there was a ninety-day warranty but the radios were \$275.00 versus \$730.00 for new radios. The Judge said he called Sunny Communications and told them they would be returning the 10 mobile radios they had in their possession and cancel the back order on the remaining mobile units. The Judge said that he had a quote from J&N Electronics; a state contract price, for a total of \$21,101.67. When they deducted what they had already approved to purchase from Sunny Communications, which was \$15,750.00 it was a cost of \$5351.57 over the original approved cost for the radios. Esq. Beaverson asked if the repeater worked and the Judge said it was in good condition. Sheriff Herndon said that it had not been installed, so there was no way of knowing if it worked or not. Esq. J. Moody started the discussion saying he felt things were exaggerated, and he was trying to figure out how they needed 36 radios. Nathan Nation explained the different radio frequencies and the history of the present radio system. Roundtable discussion continued. Esq. Travis said he had two items. The first was that the Court had voted to send the equipment back, and the Judge replied that was correct. Esq. Travis asked if it was legal for the Judge to decide not to send the radios back after the Court had voted to do so, and the Judge said it was an executive decision that he made. Esq. Travis also said that there was not a person present that was a professional when it came to radio knowledge or qualified to determine what radios were needed in the County. Esq. Travis suggested they get with KIPDA and Homeland Security and see where they would be going five years from now. The Judge said they had consulted with Craig Smith and KSP. Esq. Beaverson made the statement that they did not know if the repeater worked and now they were beyond the return date. Esq. Beaverson asked if it would take an additional \$5351.57 over the original amount approved to take care of all the radio needs and the Judge said that was correct. Esq. Brewer commented that if the warranty period was up for Sunny Communications, he felt certain that they would work with them. Esq. Brewer remarked that his issue was that it took so long before they realized that there were issues with the mobile radios. Esq. Brewer said that he had asked no less than three times that Sunny Communications be contacted regarding the condition of the radios but was told that they did not have time to do that. He said he had an issue with the amount of time it took to test the radios, and because of that, he would not be voting on the issue tonight. Discussion continued. The radios were delivered to the Sheriff's office. Chris Limpp was on vacation. The Sheriff relayed that he had told the Court at the previous meeting that he had not yet tested the radios and the Court voted to return all the equipment to Sunny Communications. The Sheriff said he was not against testing the radios, he just had not gotten it done because he wanted to get with Chris and Nathan. More discussion ensued with Nathan Nation explaining what modification the Fire Department had made to their radio equipment including the addition of new antennas that increased their coverage throughout the County. He relayed that Bullitt County and Oldham counties were going to spend much more on their radio system.

- Motion made by Esq. Beaverson, seconded by Judge Riley, with Esq. Beaverson, Judge Riley and Esq. Travis voting "aye" and Esq. J. Moody and Esq. M. Moody voting "nay" and Esq. Brewer abstaining, it is hereby ordered to approve the expenditure of \$21,101.67 for the purchase of radios from J&N Electronics per quote below.

Discussion continued.



Spencer County 911 Committee  
Main Street  
Taylorsville, Kentucky 40071

October 11, 2019

Spencer County Fiscal Court  
12 West Main Street  
Taylorsville, Kentucky

Dear Fiscal Court,

As you are aware January 2019 the Spencer County 911 Committee made a number of recommendations to improve coordinated radio communications among local emergency responders. As of today, none of these recommendations have been fully implemented.

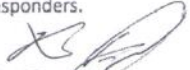
The Spencer County 911 Committee held a special meeting today to review the Spencer County Fiscal Court's action to return the used P-25 radio equipment that was purchased. Our committee voted unanimously to recommend the following:

**Recommendation #1** That fiscal court reconsider sending back the used P-25 repeater purchased for Spencer County EMS and not return it. Keeping this will save the county at least \$17,000

**Recommendation #2** We support fiscal court's action to return the used P-25 portable and mobile radios purchased. Due to age, general condition, and that fact the mobile radio has been discontinued.

**Recommendation #3** We request that fiscal court purchase new P-25 portable and mobile radios on the state contract pricing with the total number of radios to be determined by Judge Executive John Riley & department heads. This cost could be around \$60,000. However, compared to \$30,000 for equipment that was 14-15 years old this would be a great investment in public safety for the future.

Our committee can't stress enough the importance of having our city police department and county sheriff's department operating not only on the same type of system but the same operating channel. All emergency responders including law, EMS and fire must be able to commutate to properly respond and serve the citizens of Spencer County. It's time we all stop kicking the can down the road and fulfill our obligations to our citizens & emergency responders.

  
Matt Douglas, Mayor  
Spencer County 911 Chairman



JOHN RILEY  
SPENCER COUNTY JUDGE EXECUTIVE



*Spencer County "A Great Place to Live, Work and Play"*  
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205  
www.spencercountyky.gov

October 15, 2019

Sunny Communications, Inc.  
12980 W. Cedar Drive  
Lakewood, CO 80228

Attention: Brendan Sears  
RE: P.O. #1

Dear Mr. Sears,

I am writing you as the Chief Executive of Spencer County Kentucky government regarding our recent Purchase Order #1 issued July 18<sup>th</sup>, 2019 for radios and equipment and to confirm our conversation this morning. These radios were ordered for the primary use of our County Sheriff's department, our County Jailer and our County Emergency Medical and Emergency Management services.

We found the handheld model TK-5210 radios seem to be fine as well as the Quantar Repeater. However, the mobile units model TK-5710 radios did not meet the expectations of our emergency response personnel and two of the units were not working properly. We are returning the 10 units we received and as I noted in our conversation please cancel the back-order for the additional units. Also as I mentioned, at some point in the future we may need to talk to you about possibly purchasing more of the TK-5210 units.

The 10 TK-5710 units will be securely boxed and returned within the next day or two.

It is our hope you understand the critical needs of our county and the obvious need for newer up to date modern radio equipment for the critical safety of our first response community as well as the citizens we serve. Please feel free to contact my office if you have any questions at 502-477-3205.

Also, please go ahead and invoice us for the 36 TK-5210 units, the Repeater and the shipping and handling in the total amount of \$13,250. Thank you and we hope to do business with you again in the future.

Respectfully,

A handwritten signature in black ink, appearing to read "John Riley", written over a circular stamp or seal.

John Riley  
Spencer County Judge Executive



October 15, 2019

Spencer County Fiscal Court  
Judge John Riley  
28 East Main Street  
Taylorsville, KY 40071

Re: Kenwood Kentucky State Contract number

Mr. Riley,

As per our discussion, here is our Kenwood Kentucky State Contract number for your records: MA 758-160000472.

Please let me know if you need any additional paperwork or information.

Thank you,

Anna Martin  
J&N Electronics



J&N Electronics Incorporated  
PO Box 217  
Carrollton, KY 41008  
(502)732-6320


**Estimate**

| Date       | Estimate # |
|------------|------------|
| 10/15/2019 | 2883       |

| Name / Address   |
|--|
| Spencer County Fiscal Court<br>Judge John Riley<br>28 East Main Street<br>Taylorsville, KY 40071 |

|                |  |     |     |                         |           | Project |
|----------------|--|-----|-----|-------------------------|-----------|---------|
| Item           | Description  | Qty | U/M | Rate                    | Total     |         |
| NX-5700        | Kenwood NX-5700K mobile radio<br>VHF (136-174MHz), 50 Watts NXDN<br>Conventional / TYPE-C (Gen1/Gen2) Trunking<br>NX-5700 (K version*) Mobiles include:<br>• Standard Microphone (KMC-65M)<br>• Mounting Bracket (KMB-33M)<br>• DC Cable<br>• Blade Fuse<br>• User Guide<br>• Premium Warranty: 3 Years (All Accessories /<br>options: 1 Year) | 25  | UN  | 980.00                  | 24,500.00 |         |
| KY STATE CO... | Kentucky State Contract price discount   |     |     | -30.00%                 | -7,350.00 |         |
|                |  |     |     | <b>Subtotal</b>         |           |         |
|                |  |     |     | <b>Sales Tax (6.0%)</b> |           |         |
|                |  |     |     | <b>Total</b>            |           |         |

| Phone #      |
|--------------|
| 502-732-6320 |

 J&N Electronics Incorporated  
PO Box 217  
Carrollton, KY 41008  
(502)732-6320

**Estimate**

| Date       | Estimate # |
|------------|------------|
| 10/15/2019 | 2883       |

| Name / Address   |
|--|
| Spencer County Fiscal Court<br>Judge John Riley<br>28 East Main Street<br>Taylorsville, KY 40071 |

|                |   |     |     |                         |           | Project |
|----------------|---|-----|-----|-------------------------|-----------|---------|
| Item           | Description   | Qty | U/M | Rate                    | Total     |         |
| NX-5700BK5A... | NX-5700BK5ABBM single-band dual-head mobile radio<br>VHF (136-174MHz), 50 Watts NXDN<br>Conventional / TYPE-C (Gen1/Gen2) Trunking<br>NX-5700 (K version*) Mobile Single-Band Dual<br>Head kit includes:<br>• RF desk<br>• Standard microphone (KMC-65M) x 2<br>• KCH-19 basic control panel<br>• KRK-14HM control head interface for KCH-19 x 2<br>• KRK-15BM control head remote kit for RF deck<br>• 17' remote control cable KCT-71M2 x 2<br>• KCT-23M3 DC cable<br>• Mounting Bracket (KMB-33M)<br>• Blade Fuse<br>• User Guide<br>• Premium Warranty: 3 Years (All Accessories / options: 1 Year) | 3   |     | 1,881.75                | 5,645.25  |         |
| KY STATE CO... | Kentucky State Contract price discount  |     |     | -30.00%                 | -1,693.58 |         |
|                |   |     |     | <b>Subtotal</b>         |           |         |
|                |   |     |     | <b>Sales Tax (6.0%)</b> |           |         |
|                |   |     |     | <b>Total</b>            |           |         |

| Phone #      |
|--------------|
| 502-732-6320 |



J&N Electronics Incorporated  
PO Box 217  
Carrollton, KY 41008  
(502)732-6320

**Estimate**

| Date       | Estimate # |
|------------|------------|
| 10/15/2019 | 2883       |

|  |
|--|
| Name / Address   |
| Spencer County Fiscal Court<br>Judge John Riley<br>28 East Main Street<br>Taylorsville, KY 40071 |

|                         |   |     |     |      | Project     |  |
|-------------------------|---|-----|-----|------|-------------|--|
| Item                    | Description   | Qty | U/M | Rate | Total       |  |
| KWD-5100CV              | License key for P25 Conventional (required for each unit)<br>The P25 license key, KWD-5100CV, lists for \$575.00. Through March 2020, this license key is being offered at no additional cost through Kenwood.<br>This is a \$16,100 value. | 28  | LN  |      | 0.00        |  |
| <b>Subtotal</b>         |   |     |     |      | \$21,101.67 |  |
| <b>Sales Tax (6.0%)</b> |   |     |     |      | \$0.00      |  |
| <b>Total</b>            |   |     |     |      | \$21,101.67 |  |

|              |
|--------------|
| Phone #      |
| 502-732-6320 |

4. Jailer equipment

**Jailer Equipment**

|   |                  |                  |
|---|------------------|------------------|
| 3 Utility Belts and Accessories Bianchi PatrolTek All In One Duty Rig | 42.00            | 126.00           |
| 3 Holster and 3 Mag Holder  | ?                | ?                |
| 4 Hand Cuffs Smith & Wesson Model 100 Lever Lock Handcuff             | 30.56            | 122.24           |
| *4 Long Sleeve Polo   | 40.00            | 160.00           |
| *2 Flying Cross Waterproof Duty Jacket with Liner.                    | 149.99           | 299.98           |
| Evidence Bags Sirchie Evidence Bag Variety Kit                        | 300 Bags 3 sizes | 72.00            |
| Spit Shields Chicago Spit Hood  | \$3.00 each      | 100 for \$280.00 |
| Disposable Gloves 1 Large and 1 Small                                 | EMS could supply |                  |

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting “aye”, it is hereby ordered to approve the expenditure of \$1060.22 for Jailer equipment transferring funds from account # 0351013140 (inmate housing) to account # 0351014810 (uniforms).

5. Recycling baler trade-in

It was discovered that there was an opportunity to trade in the old recycling baler (serial # 2383) when the new baler arrives. Karen Spencer and Randy Bush were seeking approval from the Court to surplus the baler and allow them to negotiate a trade-in for the old baler.

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting “aye”, except Esq. Beaverson, who voted “nay”, it is hereby ordered to declare the old baler, serial # 2383 surplus, and authorize Randy Bush to negotiate a trade-in price for the old baler when the new baler is delivered.

**I. New business**

1. Quarterly financial report, period ending 9/30/2019

The quarterly financial report is on file and available at the Judge’s office. It will also be available on the County’s website.

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

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

ADDITIONAL INVOICES AND TRANSFERSGENERAL FUND INVOICES/TRANSFERS

|                   |  |         |
|-------------------|--|---------|
|                   | 0150155630 sheriff postage               | 110.00  |
|                   | 0150704450 Julie Sweazy-Binding Elements | 65.00   |
| Dwight Clayton    | 0191001910 zoning meeting 10/17/19       | 60.00   |
| Gordon Deapen     | 0191001910 zoning meeting 10/17/19       | 60.00   |
| Diana Fauc        | 0191001910 zoning meeting 10/17/19       | 60.00   |
| Ted Noel          | 0191001910 zoning meeting 10/17/19       | 60.00   |
| Anthony Travis    | 0191001910 zoning meeting 10/17/19       | 60.00   |
| Marsha Mudd       | 0191001910 zoning meeting 10/17/19       | 60.00   |
| Steve Hesselbrock | 0150657930 Board of Elections 10/09/19   | 60.00   |
| Belinda Snider    | 0150657930 Board of Elections 10/09/19   | 60.00   |
| Scott Herndon     | 0150657930 Board of Elections 10/09/19   | 60.00   |
| Lynn Hesselbrock  | 0150657930 Board of Elections 10/09/19   | 60.00   |
| County Clerk      | 01501004450 Notary Application           | 20.00   |
| Jerry Moody       | 0194002120 Training Incentive            | 1053.91 |
| Dean Curtsinger   | 0150701910 Board of Adjustments 10/10/19 | 60.00   |
| Charles Ethington | 0150701910 Board of Adjustments 10/10/19 | 60.00   |
| Doug Goodlett     | 0150701910 Board of Adjustments 10/10/19 | 60.00   |
| Annelle Hoene     | 0150701910 Board of Adjustments 10/10/19 | 60.00   |
| Greg Murphy       | 0150701910 Board of Adjustments 10/10/19 | 60.00   |
| Belinda Snider    | 0150657930 Board of Elections 10/14/19   | 60.00   |
| Scott Herndon     | 0150657930 Board of Elections 10/14/19   | 60.00   |
| Lynn Hesselbrock  | 0150657930 Board of Elections 10/14/19   | 60.00   |

Transfer \$50,000 from the General Fund to the Jail Fund

ROAD FUND INVOICES/TRANSFERSJAIL FUND INVOICES/TRANSFERS



**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
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 From: 10/06/2019 To: 10/21/2019

| Invoice      | Date  | Vendor Code | Vendor Name                     | Account        | PO No.   | Vendor | Claim Description         | Qty  | Units    | Price | Paid Date | Amount   |
|--------------|-------|-------------|---------------------------------|----------------|----------|--------|---------------------------|------|----------|-------|-----------|----------|
| 041091702092 | 10/21 | TRINCPRO    | TRINCPRO, LLC                   | 01-501-5-578-0 | 00000286 |        | SHELVET INTERNET          | 1.00 | 0.39     |       |           | 0.39     |
| 063-0340167  | 10/21 | TRINCPRO    | TRINCPRO, LLC                   | 02-6105-593-0  | 00000075 |        | PARTS                     | 1.00 | 194.08   |       |           | 194.08   |
| 063-0340254  | 10/21 | TRINCPRO    | TRINCPRO, LLC                   | 02-6105-593-0  |          |        | PARTS                     | 1.00 | 108.08   |       |           | 108.08   |
| 10221LITTE   | 10/21 | WRIBAND     | WRIBAND DEPT                    | 01-3340-448-0  | 00000280 |        | LITTER CLEANUP R413H1     | 1.00 | 715.28   |       |           | 715.28   |
| 100643932    | 10/21 | TRACTORSHP  | TRACTOR SUPPLY                  | 02-6105-447-0  | 00000274 |        | WEDGELL                   | 1.00 | 116.97   |       |           | 116.97   |
| 10226751     | 10/21 | MECHUNOS    | MECHUNOS BY MECHOST             | 01-5010-563-0  | 00000261 |        | CHEK Postage              | 1.00 | 750.50   |       |           | 750.50   |
| 134114       | 10/21 | ALCCO       | ALCCO, LLC                      | 01-9100-399-0  | 00000231 |        | TROLE WHEELBARROWS        | 1.00 | 138.40   |       |           | 138.40   |
| 146682913    | 10/21 | AT&T        | AT&T                            | 01-5085-578-0  | 00000232 |        | Main Internet             | 1.00 | 22.50    |       |           | 22.50    |
| 146682913    | 10/21 | AT&T        | AT&T                            | 01-5080-448-0  | 00000232 |        | Crime Interrel            | 1.00 | 22.50    |       |           | 22.50    |
| 15564        | 10/21 | EMSCORRELT  | EMSCORRELT EMS CONSULTANTS LTD. | 01-5140-320-0  | 00000237 |        | Emg Billing Contract      | 1.00 | 1,237.04 |       |           | 1,237.04 |
| 1054376      | 10/21 | QUIL        | QUIL CORPORATION                | 01-5010-445-0  | 00000111 |        | CLERK ENVELOPES,MANIPALAT | 1.00 | 58.47    |       |           | 58.47    |
| 1782965      | 10/21 | QUIL        | QUIL CORPORATION                | 01-5010-445-0  | 00000111 |        | CLERK ENVELOPES,MANIPALAT | 1.00 | 34.77    |       |           | 34.77    |
| 17859        | 10/21 | TELECOM     | TELECOM ALOTT GROUP             | 01-5080-578-0  | 00000273 |        | utilites audt             | 1.00 | 423.53   |       |           | 423.53   |
| 1906498      | 10/21 | ELEWITZ     | ELEWITZ CPA                     | 01-9100-307-0  | 00000256 |        | Couny Audit               | 1.00 | 7,596.00 |       |           | 7,596.00 |
| 201990-SW    | 10/21 | KYTRFAS     | KENTUCKY STATE TREASURER        | 02-6105-447-0  | 00000271 |        | RD WST PERMIT FEE         | 1.00 | 20.00    |       |           | 20.00    |
| 20548        | 10/21 | BLUEDIEMED  | BLUEGRASS BIOMEDICAL INC        | 01-5140-550-0  | 00000249 |        | EMS MEDIC GLOVES          | 1.00 | 65.00    |       |           | 65.00    |

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|---------------|-------|-------------|-------------------------|---------------|----------|-----------------------------------|------|----------|------------|------|----------|
| 2508 B        | 10/21 | CSI         | CUSTOM SOLUTIONS INC.   | 01-5015-563-0 | 00000254 | SHERIFF TAXBILLS POSTAGE          | 1.00 | 466.60   |            |      | 466.60   |
| 3173856       | 10/07 | RUPHNE      | RUPHNE OF KENTUCKY, INC | 01-5330-348-0 |          | Octoberfest                       | 1.00 | 330.75   |            |      | 330.75   |
| 3173856       | 10/07 | RUPHNE      | RUPHNE OF KENTUCKY, INC | 01-5330-348-0 |          | Octoberfest                       | 1.00 | 725.45   |            |      | 725.45   |
| 306972        | 10/07 | LAWLESSWEL  | LAWLESS WELDING, INC    | 01-5217-586-0 |          | Lights and Whirly for HRT Trailer | 1.00 | 178.50   |            |      | 178.50   |
| 38859821-0001 | 10/21 | OFFICEPRO   | OFFICE DEPOT            | 01-5070-445-0 | 00000263 | ZONING PAPER, SUPPLIES            | 1.00 | 98.77    |            |      | 98.77    |
| 38859821-0001 | 10/21 | OFFICEPRO   | OFFICE DEPOT            | 01-5087-245-0 | 00000263 | OFFICE COPY PAPER                 | 1.00 | 29.99    |            |      | 29.99    |
| 38859821-0001 | 10/21 | OFFICEPRO   | OFFICE DEPOT            | 01-5001-445-0 | 00000264 | CO LODGE PAPER                    | 1.00 | 65.98    |            |      | 65.98    |
| 466807352     | 10/21 | STERICICLE  | STERICICLE, INC.        | 01-5140-550-0 | 00000266 | EMS HAZMAT DISPOSAL               | 1.00 | 1,197.84 |            |      | 1,197.84 |
| 4180          | 10/21 | GETSET      | GET SET GRAPHICS        | 01-5080-338-0 | 00000258 | CO WEBSTIE MAINTENANCE            | 1.00 | 75.00    |            |      | 75.00    |
| 4347446713    | 10/21 | AUTOZONE    | AUTOZONE                | 02-6105-592-0 |          | SPARK PLUGS                       | 1.00 | 3.39     |            |      | 3.39     |
| 4347446712    | 10/21 | AUTOZONE    | AUTOZONE                | 02-6105-455-0 |          | POWER STEERING FLUID              | 1.00 | 11.99    |            |      | 11.99    |
| 4347446906    | 10/21 | AUTOZONE    | AUTOZONE                | 01-5080-721-0 | 00000217 | MAINTEN SWAYBAR KIT               | 1.00 | 31.98    |            |      | 31.98    |
| 4347451163    | 10/21 | AUTOZONE    | AUTOZONE                | 01-5401-406-0 | 00000238 | PARKS VEH STARTER                 | 1.00 | 74.99    |            |      | 74.99    |
| 4347451345    | 10/21 | AUTOZONE    | AUTOZONE                | 01-5401-406-0 | 00000239 | PARKS VEH HOGES                   | 1.00 | 9.84     |            |      | 9.84     |
| 4347451899    | 10/21 | AUTOZONE    | AUTOZONE                | 02-6105-455-0 |          | DEF FLUID                         | 1.00 | 9.39     |            |      | 9.39     |
| 4347452222    | 10/21 | AUTOZONE    | AUTOZONE                | 01-5401-406-0 | 00000240 | PARKS VEH HITCH                   | 1.00 | 52.99    |            |      | 52.99    |

10/18/2019 09:44 am

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
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|-------------|-------|-------------|-------------------------------|---------------|----------|---------|---|------|----------|-------|------|------|----------|
| 4547454135  | 10/21 | AUTOZONE    | AUTOZONE                      | 02-6105-592-0 |          |         | EPOXY                                   | 1.00 | 11.98    |       |      |      | 11.98    |
| 4547454268  | 10/21 | AUTOZONE    | AUTOZONE                      | 02-6105-592-0 |          |         | FLNP                                    | 1.00 | 69.99    |       |      |      | 69.99    |
| 4547454595B | 10/21 | AUTOZONE    | AUTOZONE                      | 02-6105-455-0 |          |         | DEF FLUIDS                              | 1.00 | 9.39     |       |      |      | 9.39     |
| 4547464226  | 10/21 | AUTOZONE    | AUTOZONE                      | 01-5205-592-0 | 00000241 |         | ANTICTRL VEH WHEELNUTS                  | 1.00 | 11.94    |       |      |      | 11.94    |
| 4547464728  | 10/21 | AUTOZONE    | AUTOZONE                      | 01-5205-592-0 | 00000242 |         | SHER VEH CONNECTIONS,TAPE               | 1.00 | 12.37    |       |      |      | 12.37    |
| 4547465543  | 10/21 | AUTOZONE    | AUTOZONE                      | 01-9100-399-0 | 00000243 |         | TROLLEY GARAGE,TAPE                     | 1.00 | 29.76    |       |      |      | 29.76    |
| 4547465615  | 10/21 | AUTOZONE    | AUTOZONE                      | 02-6105-592-0 |          |         | FILTERS                                 | 1.00 | 60.77    |       |      |      | 60.77    |
| 4547469164  | 10/21 | AUTOZONE    | AUTOZONE                      | 01-5401-592-0 | 00000244 |         | PARKS BRAKEFLUID                        | 1.00 | 6.39     |       |      |      | 6.39     |
| 4547469164  | 10/21 | AUTOZONE    | AUTOZONE                      | 01-5140-443-0 | 00000244 |         | FHS BRAKEFLUIDS                         | 1.00 | 6.39     |       |      |      | 6.39     |
| 4547469164  | 10/21 | AUTOZONE    | AUTOZONE                      | 01-5205-592-0 | 00000244 |         | SHER BRAKEFLUIDS                        | 1.00 | 6.39     |       |      |      | 6.39     |
| 50144098    | 10/21 | SCP         | SHELBYVILLE CHRYSLER PRODUCTS | 01-5015-592-0 | 00000272 |         | SHER VEH SENSOR                         | 1.00 | 30.13    |       |      |      | 30.13    |
| 50254       | 10/21 | M & M       | M & M OFFICE PRODUCTS INC.    | 01-5001-445-0 | 00000279 |         | JUDGE COPPER                            | 1.00 | 2,250.00 |       |      |      | 2,250.00 |
| 50255       | 10/21 | M & M       | M & M OFFICE PRODUCTS INC.    | 01-5010-445-0 | 00000290 |         | cc dirt nail paper                      | 1.00 | 100.00   |       |      |      | 100.00   |
| 51854       | 10/21 | PROCIEM     | PRO CIEM INC.                 | 02-6105-447-0 | 00000284 |         | LUBRICANTS                              | 1.00 | 194.90   |       |      |      | 194.90   |
| 51855       | 10/21 | PROCIEM     | PRO CIEM INC.                 | 02-6105-447-0 | 00000283 |         | LUBRICANTS                              | 1.00 | 194.90   |       |      |      | 194.90   |
| 61125       | 10/21 | QK4         | QK4                           | 01-8099-716-0 | 00000265 |         | QK4 Final Design/Permitting Spans Drive | 1.00 | 7,571.17 |       |      |      | 7,571.17 |

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|------------------|--------|------------------------|-------------------------------|---------------|-----------|--|------|-------|------------|------|-----------|
| 6729             | 10/21  | FLYNN BROS             | FLYNN BROTHERS                | 02-6105-439-H | 000000270 | Cord Patch, Yoder/T8/Indle             | 1.00 |       | 1,128.60   |      | 1,128.60  |
| 6839             | 10/07  | FLYNN BROS             | FLYNN BROTHERS                | 02-6105-439-C |           | Cord Patch Mix Rollend Line            | 1.00 |       | 426.80     |      | 426.80    |
| 9093554732       | 10/21  | ABRGAS                 | ABRGAS INC.                   | 01-5140-550-0 | 000000238 | EMS Medical Supplies                   | 1.00 |       | 69.61      |      | 69.61     |
| 9093904831       | 10/21  | ABRGAS                 | ABRGAS INC.                   | 01-5140-550-0 | 000000282 | EMS DRYGCH                             | 1.00 |       | 238.48     |      | 238.48    |
| 914278601992     | 10/21  | TRIGVAMBER             | TRINE WABBER CABLE            | 01-5015-578-0 | 000000287 | SHEPHER PHONES                         | 1.00 |       | 117.51     |      | 117.51    |
| 913126           | 10/07  | HAYDONKAT              | HAYDONK MATERIALS LLC         | 02-6105-409-0 |           | Stockpile                              | 1.00 |       | 668.41     |      | 668.41    |
| 97594            | 10/21  | ADVAGLOBAL             | ADVANCED GLOBAL COMMUNICATION | 01-5085-737-0 | 000000228 | ELECTN CAMERA REPAIR                   | 1.00 |       | 237.50     |      | 237.50    |
| 9965121210       | 10/21  | ABRGAS                 | ABRGAS INC.                   | 01-5140-550-0 | 000000230 | EMS Medical Supplies                   | 1.00 |       | 367.36     |      | 367.36    |
| CWILDER 1022     | 10/21  | U OF K                 | UNIVERSITY OF KENTUCKY        | 02-6105-447-0 |           | PESTICIDE REGISTRATI                   | 1.00 |       | 110.00     |      | 110.00    |
| CPTWARD1         | 10/07  | DWILLIAMS              | LOUIS WILLIAMS                | 01-5070-445-0 |           | PAZ Certified Hair Reimbursement       | 1.00 |       | 6.85       |      | 6.85      |
| HW-1825232       | 10/21  | CARDINAL               | CARDINAL OFFICE PRODUCTS      | 01-5010-445-0 | 000000251 | CLERK HOLENUNCH RIBBONS                | 1.00 |       | 82.30      |      | 82.30     |
| JHOGR404         | 10/07  | JBLEY                  | JOHN BLEY                     | 01-9100-569-0 |           | 8/19-10/19 Judge Mileage Reimbursement | 1.00 |       | 254.36     |      | 254.36    |
| JTRANTS 19       | 10/21  | KACOLA                 | KACOLA LEADERSHIP INSTITUTE   | 01-9100-569-0 | 000000272 | TRAINING REGISTRATI                    | 1.00 |       | 75.00      |      | 75.00     |
| KWITTHOUSE 10/21 | U OF K | UNIVERSITY OF KENTUCKY |                               | 02-6105-447-0 |           | PESTICIDE REGISTRATION                 | 1.00 |       | 110.00     |      | 110.00    |
| OCT-DEC2019      | 10/21  | KSP                    | KENTUCKY STATE POLICE         | 01-5145-222-0 | 000000260 | 10-12 Dispatch Contract                | 1.00 |       | 24,612.50  |      | 24,612.50 |

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|--------------|-------|-------------|---------------------|---------------|----------|--------|------------------------|------|----------|-------|------|------|----------|
| 0CT2019      | 10/21 | LOWES       | LOWES               | 01-5080-721-0 | 00000115 |        | MAINTEN PRESSUREWASHER | 1.00 | 379.05   |       |      |      | 379.05   |
| 0CT2019      | 10/21 | MAGNET      | SPENCER MAGNET      | 01-5070-302-0 | 00000227 |        | ZONING AOS             | 1.00 | 290.69   |       |      |      | 290.69   |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5015-578-0 | 00000285 |        | SHERIFF UTILITIES      | 1.00 | 353.59   |       |      |      | 353.59   |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 01-5085-578-0 | 00000286 |        | MAINTEN SHOP UTILITIES | 1.00 | 212.28   |       |      |      | 212.28   |
| 0CT2019      | 10/21 | LOWES       | LOWES               | 01-5080-721-0 |          |        | MAINTEN BENCH          | 1.00 | 98.96    |       |      |      | 98.96    |
| 0CT2019      | 10/21 | MAGNET      | SPENCER MAGNET      | 01-5080-302-0 | 00000227 |        | MISC CO AOS            | 1.00 | 169.89   |       |      |      | 169.89   |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5086-578-0 | 00000285 |        | ANNEK UTILITIES        | 1.00 | 513.43   |       |      |      | 513.43   |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 01-5205-578-0 | 00000286 |        | ANNEKRL UTILITIES      | 1.00 | 212.27   |       |      |      | 212.27   |
| 0CT2019      | 10/21 | LOWES       | LOWES               | 01-5080-571-0 |          |        | CHISE BUCKET,SQUEEGE   | 1.00 | 20.86    |       |      |      | 20.86    |
| 0CT2019      | 10/21 | MAGNET      | SPENCER MAGNET      | 01-5217-741-0 | 00000227 |        | RECYCL E GRANT AOS     | 1.00 | 625.00   |       |      |      | 625.00   |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 01-5070-445-0 | 00000285 |        | ZONING UTILITIES       | 1.00 | 492.91   |       |      |      | 492.91   |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5217-578-0 | 00000286 |        | RECYCLE UTILITIES      | 1.00 | 75.17    |       |      |      | 75.17    |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5047-578-0 | 00000285 |        | OCCTR UTILITIES        | 1.00 | 54.77    |       |      |      | 54.77    |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 01-5140-578-0 | 00000286 |        | EMS UTILITIES          | 1.00 | 749.01   |       |      |      | 749.01   |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5086-578-0 | 00000285 |        | COURTHOUSE UTILITIES   | 1.00 | 1,695.70 |       |      |      | 1,695.70 |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 01-5136-346-0 | 00000286 |        | RADIOTOWERS UTILITIES  | 1.00 | 33.19    |       |      |      | 33.19    |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5085-578-0 | 00000285 |        | MAINTEN OFFICE UTIL    | 1.00 | 179.77   |       |      |      | 179.77   |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 01-5401-578-0 | 00000286 |        | PAVKS UTILITIES        | 1.00 | 391.64   |       |      |      | 391.64   |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5065-737-0 | 00000285 |        | ELECTN STORAGE UTIL    | 1.00 | 179.76   |       |      |      | 179.76   |
| 0CT2019      | 10/21 | SRECC       | SALT RIVER ELECTRIC | 02-6105-578-0 | 00000286 |        | ROAD UTILITIES         | 1.00 | 215.97   |       |      |      | 215.97   |
| 0CT2019      | 10/21 | KVUTL       | KENTUCKY UTILITIES  | 01-5005-578-0 | 00000285 |        | CO ATTY UTILITIES      | 1.00 | 111.41   |       |      |      | 111.41   |
| 0CT2019-AMIN | 10/21 | ATAF        | ATAF                | 01-5205-578-0 | 00000233 |        | ANIN CRIL UVERGE       | 1.00 | 70.50    |       |      |      | 70.50    |
| 0CT2019-ATY  | 10/21 | ATAF        | ATAF                | 01-5005-578-0 | 00000234 |        | CO ATTY INTERNET FIBER | 1.00 | 106.08   |       |      |      | 106.08   |
| 0CT2019-CO   | 10/21 | ATAF        | ATAF                | 01-5080-578-0 | 00000235 |        | CHISE INTERNET FIBER   | 1.00 | 115.00   |       |      |      | 115.00   |
| 0CT2019-HI   | 10/21 | AUTOTZOME   | AUTOTZOME           | 01-5080-721-0 | 00000245 |        | MAINTEN PAINTS         | 1.00 | 2.00     |       |      |      | 2.00     |

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|--------------|-------|-------------|---------------------------|---------------|----------|--------|---------------------------|------|--------|------------|------|--------|
| OCT2019-9-F2 | 10/21 | AT&T        | AT&T                      | 01-5070-578-0 | 00000236 |        | ZONING INTERNET FIBER     | 1.00 | 55.88  |            |      | 55.88  |
| OCT2019-9-F2 | 10/21 | AT&T        | AT&T                      | 01-5047-578-0 | 00000236 |        | OCCUPY TAX INTERNET FIBER | 1.00 | 55.87  |            |      | 55.87  |
| OCT2019-9-F2 | 10/21 | LOHI        | SPENCER MAGNET            | 01-5015-302-0 | 00000289 |        | SHERIFF ADS               | 1.00 | 567.90 |            |      | 567.90 |
| OCT2019-9-F2 | 10/21 | BROWN LS    | BROWN LAND SURVEYING CO.  | 01-5401-406-0 | 00000250 |        | PARMS SURVEY 914448KNS    | 1.00 | 125.00 |            |      | 125.00 |
| OCT2019-9-F2 | 10/21 | CCALLEN     | CASBY GULLEN              | 01-5070-445-0 | 00000252 |        | ZONING REFUND             | 1.00 | 350.00 |            |      | 350.00 |
| PARK10.27    | 10/21 | CITYWATERW  | CITY WATERWORKS           | 01-5401-578-0 | 00000281 |        | PARKS UTILITIES           | 1.00 | 36.69  |            |      | 36.69  |
| RAV018A27    | 10/21 | ROPPELS     | ROPPEL INDUSTRIES INC.    | 01-8099-741-F | 00000262 |        | FLOODPUMP REPAIR          | 1.00 | 85.00  |            |      | 85.00  |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST CORP             | 01-5015-586-0 | 00000276 |        | SHERIFF MATS,CUSTOD       | 1.00 | 157.22 |            |      | 157.22 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5070-445-0 | 00000276 |        | ZONING MATS,CUSTOD        | 1.00 | 103.86 |            |      | 103.86 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5086-578-0 | 00000276 |        | ANNEX MATS,CUSTOD         | 1.00 | 292.45 |            |      | 292.45 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5401-578-0 | 00000276 |        | PARMS UNIFORMS,CUSTOD     | 1.00 | 228.72 |            |      | 228.72 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 02-6105-578-0 | 00000276 |        | ROAD UNIFORMS,CUSTOD      | 1.00 | 944.10 |            |      | 944.10 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5080-721-0 | 00000276 |        | MAINTEN UNIFORMS,CUSTOD   | 1.00 | 216.94 |            |      | 216.94 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5205-102-0 | 00000276 |        | ANPHCTR UNIF,CUSTOD       | 1.00 | 73.56  |            |      | 73.56  |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5540-586-0 | 00000276 |        | ENG MATS,CUSTOD           | 1.00 | 178.88 |            |      | 178.88 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5217-578-0 | 00000276 |        | RECYCL UNIFORMS,CUSTOD    | 1.00 | 188.88 |            |      | 188.88 |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5001-445-0 | 00000276 |        | PVA FLOORMATS             | 1.00 | 35.96  |            |      | 35.96  |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5001-445-0 | 00000276 |        | CD JUDGE FLOORMATS        | 1.00 | 5.02   |            |      | 5.02   |
| SEP2019      | 10/21 | UNIFIRST    | UNIFIRST                  | 01-5080-578-0 | 00000276 |        | CINSE MATS,CUSTOD         | 1.00 | 462.60 |            |      | 462.60 |
| TRAVENR.1024 | 10/21 | U OF K      | UNIVERSITY OF KENTUCKY    | 01-9100-569-0 | 00000267 |        | TRAINING REGISTRATION     | 1.00 | 95.00  |            |      | 95.00  |
| TRAVENR.9.19 | 10/21 | KACOLI      | KACI LEADERSHIP INSTITUTE | 01-9100-569-0 | 00000278 |        | TRAINING REGISTRATIN      | 1.00 | 75.00  |            |      | 75.00  |

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 All Batches  
 All Funds  
 From: 10/06/2019 To: 10/21/2019

| Invoice                  | Date  | Vendor Code | Vendor Name           | Account       | PO No.   | Vendor | Claim Description             | Qty  | Units    | Price Paid | Date | Amount    |
|--------------------------|-------|-------------|-----------------------|---------------|----------|--------|-------------------------------|------|----------|------------|------|-----------|
| B24392                   | 10/21 | KACOGA      | KACO INSURANCE AGENCY | 01-9100-521-0 | 00000059 |        | Sheriff revenue bond increase | 1.00 | 3,950.86 |            |      | 3,950.86  |
|                          |       |             |                       |               |          |        |                               |      |          |            |      | 3,950.86  |
| E04562                   | 10/21 | BERNANS     | BERNETT'S GAS COMPANY | 01-5212-578-0 | 00000046 |        | Recycling Gas                 | 1.00 | 14.00    |            |      | 14.00     |
|                          |       |             |                       |               |          |        |                               |      |          |            |      | 14.00     |
| E04528                   | 10/21 | BERNANS     | BERNETT'S GAS COMPANY | 01-5140-578-0 | 00000047 |        | FMS GAS                       | 1.00 | 5.60     |            |      | 5.60      |
|                          |       |             |                       |               |          |        |                               |      |          |            |      | 5.60      |
| E04529                   | 10/21 | BERNANS     | BERNETT'S GAS COMPANY | 01-5205-578-0 | 00000048 |        | Animal Control Gas            | 1.00 | 11.20    |            |      | 11.20     |
|                          |       |             |                       |               |          |        |                               |      |          |            |      | 11.20     |
| H2224                    | 10/21 | DEFER       | JOHN DEERE FINANCIAL  | 01-5401-408-0 | 00000035 |        | Park Equipment/Supplies       | 1.00 | 129.97   |            |      | 129.97    |
|                          |       |             |                       |               |          |        |                               |      |          |            |      | 129.97    |
| 114 Invoice Items Listed |       |             |                       |               |          |        |                               |      |          |            |      | 69,235.37 |

3. Executive session- per KRS 61.810 (c) (f) litigation and personnel
- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye", it is hereby ordered to go into executive session at 9:21 pm.
  - Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye", it is hereby ordered to come back into regular session at 9:39 pm.
  - Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "ye", it is hereby ordered to adjourn this meeting at 9:41 pm.

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

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

11-4-19  
Date

11-4-19  
Date