SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room 28 East Main Street

Monday, October 7th, 2019

9:00am Fiscal Court Meeting Agenda

Opening prayer

 A. Pledge of Allegiance to the U.S. Flag and the Kentucky sta 	tate	V	entucky	K	the	and	Flag	U.S.	the	to	llegiance	of A	Pledge	A.
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- 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.

- 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
- H. Old Business
 - 1. Municipal equipment bill info from 9/17 meeting
- I. New Business
 - 1. Sheriff Herndon report:
 - a) presentation on courthouse memorial
 - b) Reagan property update
 - 2. Occupational Tax Enforcement officer presentation Stephannie Smith
 - 3. Jailer Melvin Gore
 - 4. Ordinance 3, Highview Dr speed limit, second reading and adoption
 - 5. Ordinance 4, City/County Interlocal agreement, second reading and adoption
 - 6. Ordinance 5, budget amendment #1, second reading and adoption
 - 7. Move \$9000 Schultz bond funds to road fund for use in repairs
 - 8. Solid Waste Advisory Committee recommendations

- 9. Review and approval of expenditures, purchases, invoices & transfers
- J. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

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 7, 2019, 9:00 AM MEETING MINUTES

Opening prayer

- A. Pledge of allegiance to the U.S. and Kentucky flags
- B. Call to order by County Judge Executive
- C. Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. M. Moody absent
 - Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court
 present voting "aye" except Esq. M. Moody, it is hereby ordered to excuse the absence of Esq.
 M. Moody.
- D. Approval of the minutes from the September 16, 2019 Fiscal Court meeting.
 - Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", except Esq. M. Moody who was absent, it is hereby ordered to approve the minutes from the September 16, 2019 Fiscal Court meeting with any corrections being made.
- E. Communications from citizens ***3-minute limit***
- 1. Mr. Matthew Holbrook came before the Court. He lives in Heritage Hills subdivision and said he understood it was Murrell Lawson's intention to have the road bond released. He objected to the release of the bond. He provided information for the Court stating that the road was not finished.

October 7, 2019

Spencer County Fiscal Court
John Riley, County Judge Executive
Mike Moody District 1 Magistrate
Tim Brewer District 2 Magistrate
Jim Travis District 3 Magistrate
Jerry Moody District 4 Magistrate
Brett Beaverson District 5 Magistrate
Kenneth S. Jones, Spencer County Attorney

Members of the Court:

As you may be aware, there is currently a road bond pending in the Heritage Hills Subdivision on Elk Creek in Taylorsville, Kentucky. It is my understanding this bond is to be held until it has been established that the road work has been completed pursuant to the terms of the bond application. It has been brought to my attention that Mr. Murrell Lawson through his company, has requested or intends to request the release of these monies stating the work has been completed.

Please be advised as substantiated by the pictures attached, the work in this subdivision is not complete as there is approximately 150 feet of roadway that has not been finished with blacktop. I believe there may be some additional minor areas that have not been completed, but nothing as significant as this last 150 feet of roadway.

The plat as originally submitted, and which has not been amended or changed, is clear as to the length of the blacktop on Heritage Way. The current black top stops short in the roadway for no apparent reason and in violation of the original approved plat. It is incumbent on the County in accordance with KRS 100.281(4) to insure that the work has been completed properly. Further the terms of the Design Standards as set forth and adopted by this Court in the Subdivision Regulations, Article 4 Sections 400, 403, 407 and 411.

If this road work is not completed as approved, it significantly materially affects the value of the real estate in this area and surrounding properties. Also it prevents the availability of school bus transportation. Primary factors considered by home buyers are the quality of the roadway, school systems, etc. When this property was originally purchased in June 2011, it was with the understanding that the roads would be finished as indicated in the approved recorded plat, and the sale price was based on these representations.

As a homeowner, I am opposed to the release of this road bond until it has been established that all work is complete as approved by this Court. I am available, as well as other members of the neighborhood, to discuss this issue. As indicated above, I have attached photographs of the incomplete area for your review, and would be willing to meet the members of this Court on site to view the areas of concern.

I am requesting that the residents in this area be notified prior to the release of this bond, as it materially affects the value of the properties and have requested that this be so noted in the minutes of the fiscal court meeting.

Sincerely,

Matthew R. Holbrook

Mr. Holbrook said he would be willing to talk with the members of the Court further regarding the road issue. No action taken.

F. Communications from County Judge Executive

- 1. There had been needed rain the previous day. The burn ban will be discussed with the Fire District.
 - 2. The 2018 Fiscal Court audit was in progress.
 - 3. EMS audit was complete.
 - 3. Tourism audit complete. On file in the Judge's office.
 - 4. Two events were recently held. The Progressive Dinner and Octoberfest.
 - 5. Inspections for the discretionary road funding had been done.
 - 6. The KACo appraiser will be in the county on October 14, 2019.

Under item "G" the Judge wanted to limit comments to only announcements and brief information about the committees. If an item needed action or discussion, he requested it be put under "new business". He wanted the members to let his office know if they had something to be put on the agenda.

7. Gary Day.

The Judge asked Gary Day to come before the Court to discuss the radio situation. Mr. Day came before the Court to inform them that he was in charge of putting in the radios the County had purchased in the ambulances and police cars. He informed the Court that some of the radios had been installed without problems, but he had run into problems with many of the radios. He had discussed the issue with Chris Limpp and Southern Communications and with Lance from L&W. Esq. Brewer asked Mr. Day if he had been in contact with Sunny Communications and Mr. Day said that he had not. Mr. Day advised the Court that they needed to purchase new radios like Taylorsville Police Department. Discussion ensued.

 Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" except Esq. Brewer who voted "nay" and Esq. M. Moody who was absent, it is hereby ordered to return all radios and equipment to Sunny Communications and request a refund. 1) Taylorsville Police Radio Antenna is on the side of the water tower at 60-80 ft. the Repeater is very old it was given to them by Craig at the Marshall's service, I would assume were talking its 15-20 years old. However Taylorsville Police has purchased all the new radios for vehicles and portables so they are in great shape they can talk to about anyone they want in the state of KY.

The new repeater site for the Sheriff is over 200 ft tall and new technology, twice the height is twice the reception. If everyone goes on the Taylorsville Repeater the reception is going to be cut in more than half. Also the ID system will no longer be valid with the old technology of the radios. In essence the radios you are removing already have this technology and get good reception so you are taking 2 steps back. Also one of the magistrates was very key on encryption, this is off the table now with 15 year old radios. The sheriff's communications used to be 100 percent secured not it will be wide open in scanner world and you can no longer mention anything about a juvenile now that transmissions are wide open.

2) The New Mobile's and Portables from Southern Communications will do P25, Nexedge, Analog. This radio was on Promo for \$686.00, this radio allows for mutual aid from all counties where most of the counties in KY are Nexege, it also allows you to talk on the P25 system for Taylorsville and Spencer County. I have attached a link to the radio. Also the radios in the back of the ambulance have to be Analog and Digital to be able to communicate with surrounding hospitals.

The thing that should have been done is the new radios should have been purchased, everyone should have switched to the Sheriff's system which is the best system in the county, you could have had the radios set up as follows, when we first set this system up you could easily talk from Louisville or Lexington back to Spencer County, this will no longer happen.

- Law 1 Sheriff Repeater (All units on the highest antenna)
- Law 2 Taylorsville Police Repeater P25 (Backup Repeater)
- Law 3 Encrypted Talk Around Channel

By the way the photo of the radio you sent me you can get those on ebay all day long for less than a hundred bucks

Radios

Med 1 was built with a p 25 radio already it's good!

Med 2 will need 2 separate head units with a base unit.

Chris Limps Expedition will need a new mounting plate

Ordered 9 new plates to mount the radios in the Sheriffs vehicles.

Will need 2 more plates for med 3&4
Already had problems Rob Thomas's vehicle the first one the speaker wouldn't work, the second radio had a problem of going Digital at Frankfort, the third & forth radios were beat up and the fifth radio was successful! In over 7 years I had installed over 20 radios and never had 1 that needed to be sent out for repair or replacement?

G. Communications/reports from members, other offices and committees.

1. Zoning readings and recommendations

Julie Sweazy came before the Court with one second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 7th day of October 2019 passed the following ORDINANCE(S):

 On motion of Esq. Travis, second by Esq. Beaverson with all members of the court present voting "Aye", to approve the zoning application of Gregory Cucolo from Ag-1, agricultural to AG-2, agricultural on two separate tracts, Tract 1A containing 5.017 acres and Tract 1B containing 6 acres located in the 700 block of Hochstrasser Road based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock Clerk Spencer County Fiscal Court John Riley Spencer County Judge/Executive

- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye" except Esq. M. Moody who was absent, it is hereby ordered to approve the zoning request of Gregory Cuculo based on the findings of fact and recommendation of the planning commission.
 - 2. Solid Waste advisory committee

Nothing to report

Buildings and Grounds committee report

Nothing to report

4. Animal shelter committee report

Nothing to report

Telecommunications committee report

Nothing to report

6. Equipment committee

H Old business

1. Municipal equipment bill from 9/17 meeting



Municipal Equipment, Inc. 6305 Old Shepherdsville Road Louisville, KY 40228 (502) 962-9527 FAX: (502) 962-6499 MEMO

Date:

8-2-19

Page:

maurt

1 of 1

To:	
Spencer County 175 Industrial Drive Taylorsville, Ky 40071	

From:	11是仍是2010年历史产业。2010年
Cheryl James	

Remarks:

During the past year we have been transitioning over to a new accounting system. In doing so, we have discovered that some invoices were duplicated, some payments posted on incorrect accounts. I am reviewing accounts now and an old invoice still shows on your account. Would you review the attached invoice and advise if payment was made or if invoice is incorrect.

I sincerely apologize for any inconvenience this may cause but I certainly appreciate your help in getting the account correct as of September 1, 2019.

Please let me know if you have any questions and once again I thank you for your assistance.

Cheryl James

Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court
present voting "aye", except Esq. M. Moody who was absent, it is hereby ordered to pay the
invoice from Municipal Equipment for \$1,598.75.

I. New business

- Sheriff Herndon report:
 - a) presentation on courthouse memorial

Sheriff Herndon came before the Court to inform them that he wanted to place a memorial to a fallen Spencer County deputy who died in the line of duty in 1916. Frank Dulan was remembered with a memorial service the past Friday. Sheriff Herndon wanted permission to move forward with placing a permanent memorial on the lawn in front of the Courthouse. He will raise the funds of the memorial himself.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to allow Sheriff Herndon to place a permanent memorial for Frank Dulan on the lawn in front of the Courthouse.
 - b) Reagan property update

Sheriff Herndon informed the Court that the previous Sheriff had made a marijuana grow drug bust on a residence and the property was seized in the process. Proceeds from the sale of the property were going to be turned over to the Sheriff. Discussion ensued. No action taken.

2. Occupational tax enforcement officer presentation.

Stephanie Smith came before the Court to ask that and enforcement officer be hired to ensure that businesses were compliant with the occupational license regulations. She said that the County was losing revenue because they were not obtaining their occupational licenses. The Judge recommended that the Court hire a fulltime person for the position. The person would also handle EMS billing that Brittany was now doing. He had someone in mind he said would be excellent in that position. No action taken.

Jailer

Melvin Gore come before the Court to ask for various items on the list below.

3 Guns			
3 Radios Hand Held and 2 Mobile			
3 Utility Belts and Accessories Bianchi PatrolTek All in One Duty Rig	42.00	126.00	
Holster and Mag Holder			
4 Cuffs Smith & Wesson Model 100 Lever Lock Handcuff	30.56	122.24	
4 Long Sleeve Polo	40.00	160.00	
2 Uniforms Coats /50-	100.00	200.00	300,00
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			

Discussion ensued. No action taken.

Spencer County Fiscal Court Clerk

- 4. Ordinance 3, Highview Drive speed limit, second reading and adoption.
- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye", except Esq. M. Moody who was absent, it is hereby ordered to approve the second reading and adoption of Ordinance 3 (2020 series).

Spencer County, Kentucky Ordinance No. 3 Fiscal Year 2020 Series

An Ordinance Establishing a 25 miles-per-hour Speed Limit on Highview Drive, 0.460 mile (County Road 1034)

Whereas, the Fiscal Court of Spencer County, Kentucky, during a duly convened meeting on August 5, 2019, established a 35 mph speed limit on all county maintained roads outside the confines of a subdivision; and

Whereas, written request has been submitted by a resident of Highview Drive, 0.460 mile (County Road 1034), that for safety reasons, the posted speed limit on said Highview Drive, 0.460 mile, be reduced and established at 25 miles-per-hour,

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that a 25 miles-per-hour speed limit is hereby established for Highview Drive, 0.460 mile (County Road 1034).

Given first reading and approval onSe	eptember 4, 2019
Given second reading and adoption on	October 7, 2019 .
	John Riley
Attest:	Spencer County Judge Executive
I vnn Hassalbrock	

5. Ordinance 5, budget amendment #1, second reading and adoption.

Spencer County, Kentucky Ordinance No 5 Fiscal Year 2020 Series

Budget Amendment #1

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudgeted receipts from the General, Road, and Jail

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

Section One. The budget for fiscal year 2019/2020 is amended to:

Increase the receipts of the General, Road, and Jail Funds by \$396,529.54 to include unbudgeted receipts from:

Account Code	Description	Amo	unt
-01-4510	State Grants - Recycling		\$ 62,910.00
	Reimbursements	bv	\$ 15,429.00
01-4727			
01-4901	Surplus - General	by	5.212,910.00
02-4910	Surplus - Road	by	\$ 35,536.00
02-4731	Miscellaneous - Elk Chase bond	by	\$ 94,698.54
03-4901	Surplus - Jail	by	\$ 37,956.00

Increase expenditure account(s):

Account Code	Description	Amo	unt
0150157230	Sheriff New Vehicles	by	\$ 84,000.00
0150404450	Treasurer office supplies	by	\$ 11,000.00
0152177410	Recycling Grant Expenses	by	\$ 62,910.00
0191005210	Insurance & Bonds - General Fund	by	\$ 29,500.00
0192009990	Reserves for Transfer - General Fund	by	\$ 40,929.00
026105447E	Road Project - Elk Chase	by	\$ 94,698.54
026105447H	Road Project - Hochstrasser bridge	by	\$ 35,536.00
0351013140	Inmate Housing	by	5 37,956.00

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

Given first reading approval by Fiscal Court of Spencer Qunty this 16 Th day of SteptomBer 2019.

John Riley, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government 25th day of September 2019. Landra K. Dunnshon Commissioner, State Local Finance Office	nem, uns
Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this, 2019.	day of
John Riley Spencer County Judge Executive	

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court
 present voting "aye", except Esq. M. Moody who was absent, it is hereby ordered to approve
 the second reading of Ordinance 5, budget amendment #1.
 - 6. Move \$9,000.00 Schultz bond funds to road fund for use in repairs
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", except Esq. M. Moody who was absent, it is hereby ordered to move \$9,000.00 from the escrow account to the road fund for repairs on Schultz Lane.
 - 7. Solid waste advisory committee recommendations.

Esq. Travis informed the Court that the Solid waste advisory committee had two recommendations: the first was to recommend that Fiscal Court enact an ordinance requiring all residential households in the County participate in a mandatory garbage service. The second was to have Fiscal Court pursue, on a trial basis, a voluntary curbside recycling pick-up service in a designated area including the City limits of Taylorsville. Esq. Brewer stated that they were in the early stages of the project, and wanted to be transparent and get input from citizens. Discussion ensued with no action being taken.

- 8. Brian Spencer came before the Court to seek approval to organize and oversee the Youth Basketball League in the County.
 - Motion made by Esq. Brewer, seconded by Esq. J. Moody, with all members of the Court present voting "aye", it is hereby ordered to allow Brian Spencer to organize and oversee the Youth Basketball League in Spencer County.

Esq. Travis asked about the election storage area overhead door. He said he thought that the Court voted to approve the door being removed and French doors installed several months prior. Esq. Travis said that Randy Bush had said that he could not find anyone to do the work, and if he could not find anyone, Randy should do the work himself. The Judge stated that they did not have access to the area, and did not want it. He said they purchased humidity monitors to see what was going on in the areas. He said the humidity in one of the rooms was higher than the humidity outside. The Judge recommended that the Clerk contact HVAC vendors to see what needed to be done. Discussion ensued with the Judge asking Esq. Travis if he wanted to take responsibility to find a contractor because Randy was not able to find one and Esq. Travis saying it was Randy's job to do this as he was the maintenance officer.

- 9. Review and approval of expenditures, purchases, invoices and transfers.
- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court
 present voting "aye" except Esq. M. Moody who was absent, it is hereby ordered to approve all
 purchases, invoices expenditures and transfers.

Invoic SPENCER OCT2019 GeneralFu From: 07,	Invoices Register - Detail SPENCER COUNTY FISCAL COURT OCT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020						
brudice	Date Vendor Code Vendor Barve	Account	PO No.	Voucher Claim Description	Ireig Links	Price Paid Date	Amount
50719	10/07 ACE ACE HARDWARE	01-5205-402-0	00000145	VALHCLBIT HOSES*\$51172	1.00	279.43 []	279.43
611.435	10/07 ACE	01-5080-721-0 00000145	00000145	MAINTEN PARTS	1.00	17.37 🛛	17.37
611435	19/67, ACE	01-5140-586-0 00000145	00000145	EMS FAUCET	1.00	S1.99 []	53.99
517935	10/07 ACE	01 5401 406 0	00000145	PARKS BATHLEVER	100	6.83 🖂	6.83
611425	10/07 ACE	Q1-5086-571-0 0000Q145	00000145	ANNEX PAINT	100	34.97 []	34.97
							392.59
9093389348	10/07 AIRGAS AIRGAS INC	01-5140-550-0	00000148	EMS OXXGEN	1.00	90.80 🖂	90.60
9093144970	10/07 AIRGAS	01-5140-550-0 00000147	00000142	EMS GXYGEN	1.00	69.61	59.61
							160.21
J4V6318943	10/07 ALPHACARD ALPHACARD	01-5135-420-0 00000116	00000116	TO CARD MACHINE TAPE	1.00	195.00 []	195.00
							195.00
25606	10/07 APLUSSHRED A PLUS PAPER SHREDDING	01-5001-445-0	00000149	JUDGE PAPERSHRED	1,00	60.00	60.00
25606	10/07 APLUSSHRED	01-5140-415 0 000000149	61/100000	EMS PAPERSHRED	1 00	60,00 []	60.00
							120.00
5500163	10/07 ASFORD ALL-STATE FORD TRUCK SALES LLC	01-5015-592-0	00000150	SHER VEH REPAIRS	1.00	49.12 🛘	49.32
							49.32

Page

SPENCER CO OCT2019 IM GeneralFund From: 07/01	OCT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	/30/2020							
Invoice	Date Vendor Code Vendor Name	or Name	Accessor	N ON Ou	Vaucher Claim Description	Imq	Units	Price Paid Date	Armount
0012019	10/07 AT&T AT&T		01-5005-578-0	61100000	CO VILLA DIFONE		100	45.50	45.50
6102130	10/07 ATKT		91-5010 523-0	61100000	CO CLERK PHONES		100	120.13	120.13
0072019	10/07 ATMT		01-5047-578-0	61100000	OCCTAX PHONES		100	42.04 []	42.04
0072019	19/07 ATAT		01-5070-578-0	000000119	SOME SHOWES		100	62.78 []	62.78
6100130	19/62 ATAT		01 5080-352-0	00000119	ELEVATOR PHONE		188	42.86 []	42.86
0.02019	10/07 ATRT		01-5080-578-0	81100000	CTHSE CENTRY		B	593.58 []	593.58
0072019	187A 70/03		01-5086-528-0	000000139	ANIME X PROMPS		100	117.56 []	117.56
0072019	10/07 4181		01-5030-578-0	00000119	ENVIRED VAN		- 00	65.70 🗆	65.70
0012019	10/07 ATAT		01-5140-578-0	00000119	EWS HOMES		100	63.99 []	63.99
0072019	10/07 AT&T		01-5145-315-0	61100000	LANGUAGE TEST		100	312.93 🛘	112.93
6102130	1919 7/3/01		01-8205-528-0	00000119	ANDS CER PHONES		100	45.64 [7]	41.64
0072019	18/07 AT&T		01-5217-578-0	00000119	RECYCLE PHONES		1.00	21:55 []	28.55
0072019	10/07 ATAT		01-5401-578-0	00000119	PARKS PHORES		100	62.39	62.39
OCT2019 ANNX 10/07 ATKI	C 10/07 ATKI		01-5086-578-0	00000152	ANNEX UYERSE		1.00	\$5.00 []	55.00
OCT2019-PKS	10/07 ATST		01-5401-578-0	00000153	PARKS LIVERSE		100	68.50 🗆	68.50
212788887	TOTAL VIEW	AMERICAN THE DISTRIBUTORS	01-5080-721-0	500000154	mant truck tires		8	188.28 []	188.28
0072019	10/07 ATTERSTRE AT&T FRSTRET	FRESINET	01-5140-528-0	81100000	PAG MLTI		8	669-81 🗆	18.699
									18 699
01.12019	ALTHOUGH AND LITTEROWALD COURT	LHOBILITY	01-5401-578-0	71100000	PARKS CELLPHONES		100	77.96 []	77.96
0072019	10/07 ATTMOBILIT		01 5050-107-0	00009117	WORD BELLEVIEW		100	D 36 95	38.98
0072019	10/02 ATTHORILIT		01-5140-578-0	00000117	SNOKATISO NIS WIE		1.00	36.96 []	38.98
0072019	10/07 ATTMOBILIT		01-5020-445-0	00000117	CORONER CELLPHONE		1 00	38.98	38.98
0012019	10/07 ATTMOBILIT		01 5205 576 0	00000117	ANIM CTRE CELLPHONES		100	77.96 []	77.96
6107130	10/02 ATMOBILIT		01-5217-578-0	00000117	RECYCLE CELLPHONES		1 00	38.96 []	38.98
6102130	10/07 ATIMOBILIT		01-5580-578-0	00000117	JUDGE/MAINT/MECH CELL		100	155.63 []	155.83
6102130	THROWITY 29/01		M-E25-5105-10	41100000	SHERIFF MI-FI		100	389.70	389.70
									857.37
61071415	10707 BLGRASSREC BLU	10/07 BLORASSREC BLUESPASS RECYCLING SERVICE INC	01-5205-407-0	95100000	FARM CARCASS DEMOVAL		100	2,015.79	2,015.79

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
OCT2019 INVOICES
GeneralFund
From: 07/01/2019 To: 06/30/2020

Date Vendor Code Vendor Name

Account

PO No. Youther Claim Description

Price Paid Date

10/03/2019 04:55 pm

177535-SP-09		83348458		2581,2018	55912019	SEPT2019	56772019	8177019		47825	47825	47827		394	18-1824158	BM 182415E		SIC	
10/07 BLUEINTEGR		19707 BOUNDIREE		8334/05 BTM-618	BARANG KDARE	10/07 BUMPER	10/07 BUMSER	10/07 BUNDER		10/07 C & H SEC	10/07 C & H SEC	10907 C & H SEC		1000 CARDINAL	10/07 CARDINAL	10/07 CARDINAL		10/07 CARRIER	
177535-SP-09 10707 BLUEINTEGR BLUEGRASS INTEGRATED COMMUNICK		15/07 BOUNDTREE BOUND TREE MEDICAL LLC		вимена то вимена						C & H SECURITY INC.				CARONAL DELICE ASODECES				CARRIER CONCEPTS	
01-5065-737-0 000000157		01-51/40-550-0 000000159		01-5015-592-0	01-5140-443-0	01-5401-592-0	01-5205-592-0	01-5080-721-0		01-5005-578-0	01-5065-737-0	01-5080-578-0 00000162		01-5015-445-0	01 5001 445 0	D1 5070 445 0		01-9100-362-0 00000163	
00000157		65100000		85100000	00000158	85100000	85100000	00000158		09100000	19100000	00000162		00000124	92100000	00000128		00000163	
VOTER NOTICES		BAS MEDIC SUPPLIES		SHER VEHS BRAKES	EMS PARTS	PARKS VEH PARTS	ANDMICTRE VEH PARTS	MAINT PARTS		CO ATTY OCT PANIC ALARM	ELECTH STORAGE OCT PANIC	CTHSE OCT PANTC ALARM		SHER INK CARIRDIGES	counterfelt deterrosen	zoning office supplies		Employee Drug Testing	
100		1.00		1001	1 00 1	1.00	00.1	1.00		1001	100	1.00		1001	100	t 00		1.00	
70.00 🗆		2 N 22 []		228.75	93.88	163.50	119.96 []	609.16		1999 🗆	#1.99 □	[] 66.61		191.03 🛮	17.90	15.12		65.00 D	
70.00	70.00	238.22	238.22	228.75	93.88	163.50	119.96	609.16	1,215.25	19.99	41.99	19.99	81.97	191.03	17.90	15.12	224.05	65.00	55.00

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GeneralFund From: 07/01,	0C.12019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	: 06/30/2020								
Invaice	Date: Vendor Code: Vendor Name	Vendor Name	Account	PO No.	Youcher 6	Voucher Claim Description	burt	Units	Price Pald Date	Arrigunt
0012019	10/07 CITYWATERW	10/07 CITYWATERW CITY WATERWORKS	01-5089-578-0	00000165		COURTHOUSE UTILITIES		ŝ	10,11	10.31
0077019	10/07 CITYWATEHW		01-5205-578-0			ANIMOTEL UTILITIES		100	69.60	69.60
0072019	10/07 CITYWATERW		01-5217-578-0	59100000		SHITHING TO SEE SHITHING TO SEE		1.00	34.80	34.80
0012019	10/07 CITYWATERW		01-5085-578-0	29100000		WAINTEN GONS HEATHIN		1.00	34.59 🖸	34.79
0072019	10/07 CITYWATE9W		01-5085-578-0	00000165	-	MAINTEN OFFICE UTILITIES		1.00	11.73 🖸	11.73
0072019	10/07 CITYWATERW		01-5065-737-0	00000165		ELECTH STORAGE UTILITIES		1.00	11.73 []	11.73
OCT2019	10/07 CITYWATESW		01-5086-578-0	00000165		ANNEX UTILITIES		1.00	26.42 []	26.42
OCT2019	10/07 CITYWATERW		01+5401-578-0	000000165		PARKS UTILITIES		1.00	23.46 [7]	23.46
0072019	10/07 CITYWATEHW		01-5015-578-0	29180000		SHERIT UTWITES		1 00	10.77 🖂	10.77
0072019	10/07 CITYWATERW	W	01-5070-578-0	00000165	2	SONING MITHTES		1.00	10.77	10.77
6102130	10/07 CITYWATERW		01-5747-578-0	59100000		OCCUP TAX UTILITIES		0.0	2.39	7.39
0072019	10/D7 CITYWATERW	9	01-5140-578-0	00000165		ENS UTIOTIES		1.00	130 58 []	130.58
										407.35
OCT2019811M	OCTOOR AMELIANTO	SENCE O DER	01-5065-737-0	00000167		REIMIN ELECTION POSTAGE		100	70.00 []	70.00
Cmars-10	10/07 СОЛИТЯУ МТ СОЛИТВУ МАЯ:	CDUNTRY MARK	01-5401-455-0	00000169		Parks Fand		100	280.35	280.35
Emart9-10	SHABLNING 70/01		01-5217-427-0	000000169		Recycling Fuel		1.00	E9-21 []	H9.21
Cmart9, 10	10/07 COUNTRY MT		61-5080-721-0	00000165		Maint Water		100	39.70 []	19.70
										409.26
2496	10/07 C5I	COSTON SOUTHWAS INC.	01-5015:319:0	00000120		SHER TAX SOFTWARE		100	:,095.00 []	1,095.00
2496	10/07 (5)		0.866.0805.10	000000170		CO COMPLIERS LEASE		100	2,616.00 []	2,616.00
2508	10/07 CSI		61-5010-445-0	00000171	_	CLERK TAXBILL PRINTING		100	2,739.60 []	2,799.50
2515	10/07 CS1		01-5015-563-0	00000172		TAX BILLS POSTAGE		1 00	19.26 []	19.26
										95.00
AUG-SEPT202	1 10/07 DAHLEM AH	AUG-SEPT2021 10/07 DAHLEM AH DAHLEM ANIMAL HOSPITAL	01-5205-549-0	00000174		ANIMOTEL MEDICALS		100	E,012.40 []	1,012.40
										1,012.40
OC1201988186	OCT2019REIMB 10/07 DARAHDOD DONALD ANAHOOD	DONALD WINHOUS	01-5140-481-0	00000175		BETHELENS BOOTS		1 00	75.00 🔲	75.00
		ADDRESS OF THE PROPERTY OF THE								
										03.7.50

Part	Page 5 or 9							4.55 pm	10/03/2019 04 55 pm
Account Do No. Volucher Color Descriptor Do No.	900.000								
	000,000	000.000	100	CO CLERK MEMBERSHIP	00000192	01-5010-569-0	KENTHONY COUNTY CLERKS, VSSOCIVILION	10/07 KCCA	SPENCER2019
	75.00								
	25.00	75.00 []	00.1	9.26CLASS BEGISTRATION	16100000	01-9100-569-0	FACO CEADERSHIP WITH THE PROPERTY OF THE PROPE	10/07 KACOU	10nd WER9 26
	200.00								
	200.00	200.00 🖂	1001	THESSECOROCK COMPRESSES	00000196	01-9100-569-0	RWCB CONFERENCE	10/07 KACOCO	190302
Accounted PO No. Volutine Column Descriptions Img Units Price Poid Date	1,283.86								
	16.508	805.91 []	1.00	REIMB EMS OVERDAYMENT	68100000	01-5140-550-0		10/07 HIJMANA	19067870540
ACTITURE ACTITURE PO No. Volumber Claim Description Img Units Price Paid Date 1 ACTITURE DESIGNATION ORDORATE COMMEDIATE CLAIM DESCRIPTION IMG UNITS PRICE Paid Date 1 SERVICE THE 01-5070-445-0 00000179 COMMING DESCRIPTION IMG 100-5070-445-0 00000179 REPRESENTE MAINING 101-5070-445-0 00000189 REPRESENTE MAINING 101-5070-445	477.95	477.95 🖂	1 00 1	reimburse ems overpayment	68100000	01-5140-445-0	HUMANA INC.	WANNESS AGADE	151682610445
Account PO No. Visuable Claim Description Imag I	875.27								
ACTIVITY PO Rs. Venicher Claim Description Img Livids Price Poled Dank ACTIVITY PORT Price Poled Dank ACTIVITY PORT Price Poled Dank ACTIVITY	875.27	875.27 []	00.1	VOTING MACHINE REPAIR	00000186	01-5065-737-0	HARD ENTERPRISES INC	10/07 HARF	40247
Autrinité Montière Comm Description Img Unité Prèté Paid Date Autrinité Img Im	340.00								
ACCIDENT ACCIDENT PO RE, VOILCHER COMM D'HICLIPRICE INC. 01:5360-445 0 00000176 CEMMIN D'HICLIPRICE INC. 01:5970-445 0 00000177 CEMMIN D'HICLIPRICE INC. 01:5970-445 0 00000178 ZOMING SERVÉR 01:5970-445 0 00000178 ZOMING SERVÉR 01:5970-445 0 00000178 REPINA CERTEP HAITING 01:5970-445 0 00000180 HICLIPRICE INC. 01:5970-445 0 00000180 PARISCE COMPERTITAINE 01:5970-445 0 00000180 PARISCE FEMALE PIS 01:5970-445 0 00000180 PARISCE FEMALE PIS 01:5970-445 0 00000180 PENC COMPERTITAINE 100	240.00	240.00 🖸	1,00	AND SABA	00000185	01-5401-406-0			6141
	82.95								
AUTINUTE INC. AUTINUTE INC. O1-5340-465 0 00000176 Cleanup Depress Circle O1-5707-445 0 00000177 Cleanup Depress Circle O1-5707-445 0 00000178 ZONUM DEPRESS CIRCLE O1-5707-445 0 00000179 RETHIN CHRITI HAIT ING. O1-5707-445 0 00000180 PRICE CIRCLE O1-5707-445 0 00000180 PRICE CIRCLE O1-5407-445 PRI	82.95	R2.95 []	100	Barrier Tape	00000184	01-5015-445-0	GALLS INC.	10/07 GALLS	013667612
AUTOMET NO. 101-5310-465 0 00000176 Cleanup Bedived Circle 011-5340-465 0 00000177 Cleanup Desprint Circle 011-5340-465 0 00000177 Cleanup Desprint Circle 011-5370-445 0 00000177 Cleanup Desprint Circle 011-5370-445 0 00000178 ZOMUNG SCRUZEN 011-5370-445 0 00000178 NIGG OFFICE HARLING 011-5370-445 0 00000180 PARS RIPANT CONFERP 011-5340-445 0 00000180 PARS RIPANT CONFERP 011-5400-445 0 00000180 PARS RIPANT PIST 011-5400-445 0 00000180 PARS RIPANT PIST PIST PIST PIST PIST PIST PIST PIS	1,364,99								
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Account PO Rs. Visicher Colm Description Img Linds Price Paid Date ACCOUNTING 01-5340-468-0 00000176 Cleanup Degreed Circle 100 1,000.00	158.97	158.97 []	9.00	EMS UNIFORMS	00000180	01-5140-481-0		10/07 FIRSTRANK	00120219
ACCIDENT PO FIN. VINUTURE Column Description Img Linds Price Paid Date Img	311.10	0 01.116	1 00	HECAC CONL EXBERT	00000180	01-5217-427-0		10/07 FIRSTBANK	000720219
ACCIDENT PO PR. VINUSPIN Claim Discription Img Units Pice Paid Date Img	400.00	400.00 []	100	CO DOTGOV REGISTRATIV	000000180	01-5080-338-0		10/07 FIRSTBANK	00720219
ACTIVITY PO No. Volunter Colon Description Ing Units Price Paid Date 1 ACTIVITY PO No. Volunter Colon Description Ing Units Price Paid Date 1 101-3340 448-0 00000176 Cleanup Bedind Circle 100 800.00 [] 1 588VICE INC. 01-5070-445-0 00000178 ZONING SIEVES 1100 800.00 [] 2 588VICE INC. 01-5070-445-0 00000178 ZONING SIEVES 1100 800.00 [] 2 588VICE INC. 01-5070-445-0 00000179 RETMA CERTIF MAILING 100 5070-145-0 00000180 EMS OFFICECHAIR 100 201.38 [] 1 598VICE INC. 01-5070-445-0 00000180 EMS OFFICECHAIR 100 201.38 [] 1 508-3570-445-0 00000180 EMS OFFICECHAIR 100 201.38 [] 1 508-358-359-0 00000180 EMS OFFICE COMP ESP	39.12	39.17 []	18	PARKS REPAIR PTS	00000180	01-5401-467-0		10/07 FIRSTBANK	00770219
ACCIDENT ACCIDENT PO No. Visuative Claim Directription ling linds Price Paid Date 1 (200.000176 Cleanup Beditod Circle 1 (200.000176 Cleanup Beditod Circle 1 (200.000176 Cleanup Degraced Circle 1 (200.000176 Cleanup Cleanup Cleanup Cle	400.00	400.00 EJ	100	EMERG MGMT CONF EXP	00000180	01-5135-420-0		10/07 FIRSTBANK	DCT20219
ACTIVITY PO No. Validies Claim Description Img Units Price Paid Date 1 8.GHADING 01:5340-468-0 00000176 Cleanup Redivid Circle: 100 1,600-00 0 1. 91:5340-468-0 00000177 Cleanup Dagwood Circle: 100 800-00 0 1. 91:49VICE INC 01:5970-445-0 00000178 ZONING SERVICE 1 100 800-00 0 2 91:49VICE INC 01:5970-445-0 00000178 ZONING SERVICE 1 100 86-27 0 2 91:49VICE INC 01:5970-445-0 00000178 ZONING SERVICE 1 100 86-27 0 86-27 0 2 91:49VICE INC 01:5970-445-0 00000178 ZONING SERVICE 1 100 86-27 0 201.38 0 201.	201.38	201.38	1 00 1	EMS OFFICECHAIR	08100000	01-5140-445-0		10/07 FIRSTBANK	00720219
ACCITANT PO No. Volumber Colum Description Img Linux Price Paid Date 8.GRADING 01-5340-468-0 000000176 Cleanup Reflicad Circle 100 1,500.00 Cl 01-5340-468-0 00000177 Cleanup Desgraped Circle 100 800.00 Cl 518VICE INC. 01-5070-445-0 00000178 ZONING SERVIER 1100 66-27 Cl 01-5070-445-0 00000178 REIMB CERTIF MAILING 100 6-85 Cl	201 18	201.36 []	9003	HIGG OFFICECHAIR	000000180	03-5001-445-0	FIRST NATIONAL BANK OF CHANNA		01202130
### PO No. Volume Colin Description Img Linux Pice Paid Date ####################################	6,85								
### ACTION OF THE VOICE Claim Description Img Links Price Paid Date ####################################	6.85	6.85 D	1.00	REIMS CERTIF MAILING	00000179	01-5070-445-0	DOUG WILLIAMS	10/07 DWILLIAMS	DCT2019REIMB
ACTION OF STREET BOTHS. Visuative Claim Divisoription Img. Units. Price Paid Date ACTION OF STAD-468-0 00000176. Cleanup Dispussed Circle. 100 800.00 C. SERVICE INC. 01-5040-468-0 00000177 Cleanup Dispussed Circle. 100 800.00 C. SERVICE INC. 01-5070-445-0 00000178 ZOMING SERVER. 100 66-37 C.	66.27								
A CHADING 01:5340-468-0 00000176 Cleanup Description Img Units Price Paid Date 01:5340-468-0 00000177 Cleanup Deplaced Circle 100 800.00 [86,27	66.27 []	100	FOMING SERVER	8210000		PUPLICATOR SALES & SERVICE INC.	19/07 DUPLICATOR	101552
ACTIVATE ACTIVATE PO Rs. Visibler Claim Description ling Units Price Paid Date 1.01-5.340-468-0 00000176 Cleanup Restord Circle 1:00 1,000.00 1 1	2,400.00								
Accruant PO No. Visuative Claim Description [mg] Links Price Paid Dave a Carabilly 0 01-5380-468 0 00000176 Chanup Redivid Circle 100 1-600.00	800.00	ED 00.008	1 000	Cleanup Dogwood Circle	77100000		*	ALBIOPHANOS ZO/DI	octitter2
Account PO No. Visuative Claim Description [mg] Units. Piece Paid Dave	1,600.00	1,600.00 🗆	1001	Cleanup- Redbud Circle	00000176		SNIGHT & MANUAL ALBIG & MANORY	THIGHWOO TOVOL	odlitter1
Invoices Register - Detail SPENCER COUNTY FISCAL COURT SCITO19 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	Amount	Price Paid Date		er Claim Description		Accepted	Vendor Name	Date Vendor Code	
							ter - Detail SCAL COURT : 06/30/2020	es Regist county fr avoices nd nd n1/2019 To:	Invoice SPENCER OCT2019 I GeneralFur From: 07/

SPENCER CO OCT2019 INV GeneralFund From: 07/01	INVOICES REGISTER - DETAIL SPENCER COUNTY FISCAL COURT OCT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020							
Invoice	Date: Vendor Code: Vendor Hame	Accessor	PO No. Vos	Voseher Claim Description	Irrig	Units	Brice Bald Date	Amount
IW118164	10/07 KIESLER KIESLER'S POLICE SUPPLY INC.	ETGOGGGG V-TOV-5105-10	00000013	AMMO, LEPP GRANT		8	2,696.25	2,886.75
								2,886,75
OCT2019R41#	OCT2019REIMB 10/07 KSPENCER KAREN SPENCER	01-5217-427-0	E5100000	DETWILLSWING WITH USE		1.00	11223 []	112.23
								112.23
DCT719REIM	10/07 CHESSHUBAK LYNN/HESSELBROCK	01:5065-737-0	00000197	REIMB ELECTION SUPPLIES		1.00	39.55	39.55
								39.55
L29-PYMT17	10/07 MASHOLIA MAGNOLIA BANK	01-7700-699-A	96100000	1.29 AMBILANCE PYNE#17		1001	2,539.90 []	2,539.90
129-PYMT17	10/07 MAGNOLIA	1-969-0022-10	86100000	L2B LAND PYRT #33		100	1,824.17 []	1,824.17
L29-PVHT17	10/07 MAGNOLIA	03-2200 699-0	86100000	C2B AMBULANCE PYRCL#33		100	2,553.85 []	2,553.85
								6,917,92
12143	10/07 MARTIN AZC. MARTIN HEATING & AZC INC.	01-5080-571-0	10200000	CTHSE HVAC REPAIR		100	569.95	569.95
11569	10/07 MARTIN A/C	01 5401 406-0	00000200	PARKS HVAC REPAIR		1 00	111.51	311.51
								581,46
100391	10/07 MEDITECHRES MED-TECH RESOURCES LEC	01-5140-550-0	20700000	EMS MEDIC STANTIES		1.00	130.16	330.16
								130.16
6.007.000	10/07 MID-ST MID-STATE EXTERMINATORS	01-5086-578-0	00000203	ANNEX PESTCONTROL		1.00	40.00 🖸	40.00
OCT2019	10/07 MID-ST	0.925-0805-10	0.00000203	COUNTRIOUSE RESTCONTROL		1.00	52.00 []	52.00
0072019	10/07 MID-ST	01-828-5368-10	00000293	SHER/FC/P2 TESTCONTROL		1.00	50.00	50.00
0072019	10/07 MID-ST	01-5140-578-0	00000203	EMS PESTCONTROL		1.00	S8 00 □	58.00
OCT2019	10/07 MID-57	0.855.7155.10	00000000	108 IAO LESSE TODOS		1 200	[] 00 0E	00.0E
0072019	10/07 MID:ST	01-5205-578-0 000000201	00000281	ANIMITRA RESTCONTROL		100	30,00	30.00

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304.36								
104.16	104.16	1 00 1	TRAINING MILEAGE	00000215	01-9100-569-0 00000215	TIM BREWER	OC12019REIMB 10/07 TRREWER	OC120198EIMB
182.46								
157.46	152.46	1.00	REIMB CONF MILEAGE	\$1C00000	01 5047 569-0	STEPHANNE SMITH	10/07 SSMITH	OCT2019REIMB 10/07 SSMITH
2.522.00								
2,522,00	2,532.00 🗆	5,000	Clerk Software	00000213	01-5010-565-0	10/07 SOFTW MIGHT SOFTWARE MANAGEMENT (LC	10/07 SOFTW MGM	29868
51.02								
\$1:02	\$1.62	1 00	EMERS MGMT CONF EXPENSE	00000212	01-5135-420-0	SEAN JOHNSON	DCT2019REIMB 10/07 SJOHNSON SEAN JOHNSON	OCT2019REIMB
1,875.00								
1,875.00	1,875.00	100	THE WING BOM #81	00000210	01 5140-662-0	SPENCER CO-EXTENSION FOUNDATION	10/07 SCEXIEN	6102130
257.39								
257.39	257 39 🖂	100	Conversal Hase Rits	000000209	01-5086-571-0 000000709	RBK ENTERPRISES LLC	10/07 RBK ENT	000060
378.75								
378 75	378 75 []	100	EMS MEDIC SUPPLIES	80200000	01-5140-550-0	GRADMED INC.	10/07 QUADMED	155892
625.98								
10.72	10.72 🗆	100	CUSTODIAL CLEANER	00000204	01-5080-411-0		371486365001 10/97 OFFICEDEFO	371486365001
105.99	105.99	100	TREASURER THE	90500000	01-5040-445-0		371486365001 10/07 OFFICEDEFO	371486365001
40,48	40.48	1.00	JUDGE PAPER, STAFLES	00000206	D1-5001-445-0	3	377882394001 10/07 OFFICEDLING	377882394001
32.99	12.99	1.00	EMS COPYPAPER	00000206	01-5140-445-0	0.	377882394001 19/07 OFFICEDEPO	377882394003
9.99	9.99 🗆	1:00	JUDGE FILEFOLDERS		01-5001-445-0	3	376414068001 10/07 OFFICEDEPO	376414068001
9.99	9.99 🗆	1.00	ANIMOTAL FILEFOLDERS	60000000	01-5205-402-Q		376414068001 10/07 OFFICEDERO	376414068001
226.88	226.88 []	1.00	SHERIF CONYPAPER, JIK	00000205	01-5015-445-0	3	321684228001 10/07 OFFICEDERO	371684228001
98.97	98.97 []	1.00	CO CLERK PAPER	000000707	01-5010-445-0	3	380389015001 10/07 OFFICEDERO	100510680080
89.97	89.97 []	1.00	CLERK COPY PAPER	00000113	01-5010-445-0	O OFFICE DEPOT	380377729001 10/07 OFFICEDERO EFFICE DEPOT	3803777729001
Amount	Price Paid Date	Saran fau	Voucher Claim Description Imp	FO No. Voc	Account	- Vendor Hame	Date Vendor Code Vendor Rame	Invoire
						ram: 07/01/2019 To: 06/30/2020	01/2019 To	Fram: 07/
						SPENCER COUNTY FISCAL COURT OCTZ019 INVOICES GeneralFund	CT2019 INVOICES	OCTZ019 IN
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Invoice [Date Vendor Code Vendor Name	Vendor Name	Account	PO No.	Voucher Claim Description	ting Uni	Units	Price Paid Date	Amount
SEPT2019 1	10/07 TVILLEHARD	10/07 TVILLEHARD TAYLORSVILLE HARDWARE	01-5080-411-0	91200000	CTHS WINDOW SQUEEGEE		100	29.27 🖸	29.27
	10/07 TVILLEHARD		01-5080-721-0	00000216	MAINTEN PARTS/SUPPLIES	4	100 20	246.77 🛘	246.77
	10/07 TVILLEHARD		01-5140-443-0	91700000	EMS BODG HOSE	4	100	12.58 []	12.58
SEPT2019	10/07 TVILLEHARD		01-5086-521-0	91700000	ANNEX PAINT, CAUCK, BUILBS		100 21	215.53 C	715.53
SEPT 2019	10/07 TVILLEHARD		01-5015-586-0 00000216	00000216	SHERIFF BLDG FASTENERS		1.00	33.15 []	33.15
61061035	10/07 TVILLEHARD		01-5401-467-0 00000216	00000216	PARKSTOCK	-	100	4.69	4.69
SEPT2019	10/07 TVILLEHARD		01-8099-585-W	00000216	WAR HEHEMINI REDAIRS		(8)	S6 S6 🗆	56.56
	1				BULK TO COMPANY				20 80
SEP12019	10/07 UNIFIEST		01-5001-445-0	00000134	SIMBOOTS TROUB			7 00 0	7 70
61071435	10/07 UNITEST		01-5080-578-0	00000134	CINSE MATS JUNE CUSTOD		1 001	146.82 []	346 R2
SEPT2019	10/07 UNIFIRST		03-5140-586-0	00000114	EMS MATS, CUSTODIAL	,	1 00 1	136.26 🖸	336.26
5E013019	LEBERTHAN CO/OT		0.985 5105 to	00000134	SHER MATS, CUSTODIAL		100 2	227.64 []	227.64
SE012019	10/07 UMBTRS1		01-5020-445-0	00000134	ZONING MATS,CLISTOD		1 000	152.87	152.07
61021x35	10/07 URIFIRST		01-5086-578-0	00000334	ANNEX MATS, CUSTOD		100 2	231.36 []	231.36
SEPT2019	10/07 UNIF18ST		01-5401-578-0	00000134	PARKS UMF,CUSTOD		100 4	495,08 []	495.08
SEPT2019	10/07 UNIFIRST		01-5080-721-0	00000134	MAINTEN UNIF, SUPPOJES		100 2	276.01 []	276 01
SEPT2019	10/07 UNIFIEST		01-5205-578-0	00000134	ANDSCRIPTION OF STREET		1 00 1	139.15 []	139.15
510C1d35	10/07 UNIFIEST		01-5217-578-0	00000134	RECYC UNIT, CUSTOO	4	1 00 1	190.40 []	190.40
									2,454.37
28890	10/07 USTRAILER	U.S. TRARLER CENTER LLC	01-5401-462-0	ECCORDON	PARKS TRAILER REPAIR		1,00 3	317.25	317.25
28978	10/07 USTRAILER		03-5401-467-0	00000136	PARKS TRAILER REPAIR		1.00	8 50 🗆	8 50
ETECTION	10/07 VOLZCONCR	10/07 VOLZCONCR VOLZ EXCAVATING & CONSTRUCTION	01-5065-737-0	/1100000	ELECTN/MAINT SUDG APRON	1	1.00 5,4	5,400.00 🖸	5,400,00
116333	TOTAL WITH FIRST	WILL HALL BALLENGT	01-8080-138-0	000000138	CO WIRSTEDIMAN		100	51 50 🗍	51.50
									51.50
19067870540	AUTHOR AUTON	ACIDE WWILLIAM	N 5140 550 A	OLUMBOUGH.	INSMANDANCE BALLER		8	203.89 [7]	202.89
	WORLD AND AND AND AND AND AND AND AND AND AN	PATRICIAL MICH.	A. Occ., market 124	ACTOMBON.	MCTURE CLTS SAFEKLANDERS			10000	

SPENCER COUNTY FISCAL COURT OCT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020								
Date Vendor Code Vendor Name	Account	PO No.	Voucher (Jaim Description	lmg	Units	Price Paid Date	Amount
10/07 WRIGHTEXPR WEX BANK	01-5140-455-0	00000140		WE THEL		100	1,875.55	1,875.55
10/07 WRIGHTEXPS	g1 5205 592 g	00000140		WIN CIRL FUEL		1.00	221.11 []	221.11
10/07 WRIGHTEXPR	01-5080-721-0	0>100000		MAINTEN FUEL		100	206.54	206.54
19/07 WRIGHTEXPR	01-5070-445-0	00000140		DOMING FUEL		1.00	54.37 []	54.37
10/07-WRIGHTEXPR	01-5401-455-0	00000140		MAKS FUEL		1.00	329 70 🖂	329,70
10/07 WRIGHTEYPS	01-5217-427-0	00000140		SCHOOL LINE		1 00	173.65 []	173.69
10/07 WRIGHTEXPR	01-5015-455-0	00000140		SHERIFF FUEL		1.00	2,386.86 []	3,386.86
								5,247.82
			1		155 Invoice I	Tens Uste	a.	57,111.28
	SCAL COURT 06/30/2020 Wender Name WEX BANK			Account PO No. 01-3/140-435-0 DODDO140 01-3/05-5/92-0 DODDO140 01-5/080-721-0 DODDO140 01-5/070-445-0 DODDO140 01-5/071-445-0 DODDO140 01-5/071-455-0 DODDO140		Account PO No. Vaucher Claim Description 01-5140-455-0 00000140 EMS FUEL 01-508-92-0 00000140 AUTH CLIRE FUEL 01-5080-721-0 00000140 ZONNIG FUEL 01-5070-445-0 00000140 RECYCLE FUEL 01-5401-455-0 00000140 SHESIFF FUEL	ACCOUNT PO NO. Vaucher Claim Districtioner 01-5140-455-0 00000140 EMS FUEL 01-5080-721-0 00000140 ARRY CRE, LUEL 01-5080-721-0 00000140 EARTH FUEL 01-5070-445-0 00000140 PARKS FUEL 01-5011-455-0 00000140 RECYCLE FUEL 01-50115-455-0 00000140 SHEBIFF FUEL	Account PO No. Validies Chim Discription Img. Linkts 01-5140-455-0 00000140 EMS FUEL 1 00 1,5 01-5080-721-0 00000140 EMS FUEL 1 00 2,5 01-5080-721-0 00000140 AAIM CHR, RUEL 1 00 2,0 01-5080-721-0 00000140 AAIM CHR, RUEL 1 00 2,0 01-5014-455-0 00000140 IMADES FUEL 1 00 3 01-5013-455-0 00000140 SHEBIFF FUEL 1 00 1 01-5013-455-0 00000140 SHEBIFF FUEL 1 00 1 01-5013-455-0 00000140 SHEBIFF FUEL 1 50 2

RoadFund From: 07/01/2019	RoadFund From: 07/01/2019 To: 06/30/2020	06/30/2020							
Insubite	Date Vendor Code Vendor Name	Vendor Rome	Account	PG No.	Voucher Claim Description	p.m.t	Units	Price Paid Date	Ameunt
75892	10/07 A&MOIL	A & M OIL COMPANY INC.	02-6105-455-0	00000143	STRIN OWDE		100	210.38 []	210.38
75893	10/07 A&MOIL		02-6105-455-0	00000144	NOVO FUELS		1.00	1,011.36 []	1,013.36
74175	10/07 A&MOIL		02-6105-455-0	00000141	ROAD FUELS		1 00	246.78 []	248.78
74178	10/07 A&90TL		02-6105-455-0	00000142	ROAD FULLS		100	777.00 [J	777.00
									2,249.52
SEPTEDISSIOND 10/07 ACE	D 10/07 ACE	ACE HARDWARE	02-6105-592-0	00000146	RD PARTS		100	25.99 🛘	25.99
									25.99
6109735	10/07 ASFORD	ALL STATE FORD TRUCK SALES LLC	02:6105:592:0	00000151	THE REPAIRS		100	D 81'605	81.605
									811.505
0.027019	10/07 AT&T	ATS.T	02-6105-578-0	00000119	SOND PHONES		1.00	156 50 🖂	156.50
									156.50
871901	10/07 ATLANTES	LEATHER T SIAVEL	03-6105-342-0	00000155	ED FURNACE SERVICE REPAIR		1 00	470.00 D	670.00
									470.00
5014469562	10/07 CIMTAS	CINTAS CORDOCADO SATACIO	02 6105 445 0	00000164	SERVING OUR ESBLE		100	65.93 🖸	65.93
									65,93
Created 10	T0/02 COUNTRY NT COUNTRY MARI	COUNTRY MARI	02-6105-442-0	69100000	Road Water		1.00	44,91 🖸	44.91
									44,91
1457	10/97 CWLE	COUNTY WIDE LAWN EQUIPMENT	02-6105-462-0	00000173	TRIMMER LINE		100	19 99 🖸	10.00
1457	10/07 CWLE		02-6105-467-0	00000173	TRIMPIER		1.00	275.00 []	275,00
1457	18/07 CWLF		02 6105 425 0	00000173	STATE WAS		1 00	49.97 []	49.97
									344 96
6575	10/07 FLYNN DROS FLYNN RROTHERS	PRINTED NIVE	02-6105-447-F	00000181	WHOM AVM SLUTTO		100	2,025 10 []	2,025.10
6588	10/07 FLAMM BROS		02-6105-447-P	00000183	PERCENT WAY WORK		1 00	651.40	653.40
1859	10/07 FLYNN PROS		02-6105-447-F	00000182	PROTES WAY WORK		100	7,962 30 []	2,962 30
930473	10/07 HAVDUNMAT	10/07 HAYDOMMAT HAYDOM MATERIALS ILC	02-6205-409-0	00000187	STONE, DGA		1.00	183-5813	183.98
023965	10/07 MAGO	MAGO CONSTRUCTION COMPANY LLC	02-6105-548-0	66100000	PAVING, FEMA TENMER		1.00	10,000.00	10,000.00
									00,000,01

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Date Vendor Code Vendor Code Vendor Above Account PO No. Vendor Code Description Inq. Units Police Paid Date	NVOICES PO 66/30/2020 PO 66. Venifier Claim Description Img. Units Price Bald Date 0x72014 To: 06/30/2020 Account PO 66. Venifier Claim Description Img. Units Price Bald Date 0x610/5 UHI, TS: UHI, TBICK SALES 0x610/5 592-0 00000213 TBICK SALES 100 516.25 1 0x610/5 UHI, TS: UHI, TBICK SALES 0x610/5 592-0 00000213 TBICK SALES 100 1,402.89 1 0x610/5 UHI, TS: UHI/TBIST CLOSE 0x610/5 592-0 00000213 Vehicle Parts 100 1,402.89 1	165.15	165.15 []	100		ROAD FUEL	00000140	03-6105-455-0	HTEXPS WEX BANK	H318M (0/01	61021035
Date Vendor Code Vendor Assiste Account PO No. Vendor Code Description Inq. Units Po No. Paid Date	NVOICES Account PO 86. Venither Claim Description Inq. Units Price Bald Date 0x72014 To: 0x6/30/2020 Account PO 86. Venither Claim Description Inq. Units Price Bald Date 0x72014 TS: Unit Teach Solves 0x74005 S92-0 0x000218 1xx102 attributes 1xx 4x6.25 CI 0x72014 TS: Unit Teach Solves 0x74005 S92-0 0x000217 Teach Description 1xx 4x6.25 CI 0x72014 TS: Unit Teach Solves 0x74005 S92-0 0x000217 Teach Description 1xx 4x6.25 CI 0x72014 TS: Unit TEACH CORP 0x74005 S92-0 0x000217 Teach Unit Description 1xx 4x6.25 CI 0x72014 TS: Unit TEACH CORP 0x74005 S92-0 0x000217 Vehicle Parts 1xx 1x702 to T 0x72014 TEACH CORP 0x74005 S92-0 0x0002134 Bobb Unit(Free Claim Description) 1xx <	1,747.75									
Date Vendor Cade Vendor Asine Account PO No. Vendor Cade Description Ing. Units Polid Date	VVOICES Account PO No. Vender Claim Description Img. Units. Price Paid Date. 11/2019 To: 06/30/2020 Account PO No. Vender Claim Description Img. Units. Price Paid Date. 10/07 UNITS UNIT TRUCK SALES 02-6105-592-0. 00000213 TRACOLOGY 100 466-25 100 466-25 100 466-25 10/07 UNITS 02-6105-592-0. 00000219 Vehicle Parts 100 1,402.89 100 1,402.89	1,247.25	1,247.25			ROAD UNITORMS CUST	00000134	02 6105 578-0	RST UNITIEST CORP	10/07 UNIFIE	SEPT 2019
Date Vendor Cade Vendor Asince Account PO No. Vendor Cade Description Ing. Units Polid Date	NVOICES Account PO No. Venither Claim Directipition Img. Units. Price Paid Date. 11/2019 To: 06/30/2020 Account. PO No. Venither Claim Directipition Img. Units. Price Paid Date. 10/07 UNIT. IS. UNIT. TRUCK SALES 02-6105-592-0. 00003213 TRACID REPAIRS 100. 446-25. [] 10/07 UNIT. IS. 02-6105-592-0. 00003219 Vehicle Pairs 100. 1,402.89. []	2,385.39									
D31s Vendor Cade Vendor Name	NVOICES PO No. Venitor Claim Description Img. Units Piter Paid Date 31/2019 To: 06/30/2020 Account PO No. Venitor Claim Description Img. Units Piter Paid Date 30/07 UHI, TS UHI TRUCK SALES 02-6105-592-0 60003217 TRKIDI REPAIRS 100 466.25 1	1,402.89	1,402.89 []	100		Vehicle Parts	60000219	02-6105-592-0	V.	10/07 UHL FS	octUH)
Date Vendor Code Vendor Name Account PO Bits Vendor Claim Description Img Units Price Paid Date 93 10/07 UHI, TS UHI TRUCK SALES 02-6105-592-0 00000218 10010 AFFAIR 100 516-25 0		466.25	466.25 🗆	1.00		TRICIOI REPAIRS	00000217	02-6105-592-0	V	10/07 UHL TS	16099512
Date Vendor Code Vendor Name Account PO No. Vender Claim Description Img Units Price Paid Date.	NVOICES 1/2019 To: 06/30/2020 Account PASCAL COURT NVOICES 1/2019 To: 06/30/2020 Ing Units Pile Paid Date	516.25	516.25	1.00		HEXTER FOLKHI	60000218	02-6105-592-0		10/07 UHL TS	11586092
	TERNEER COUNTY FISCAL COURT OCT2019 INVOICES TORN: 07/01/2019 To: 06/30/2020	Arrante	Price Paid Date	Ships	Brvg	Pourher - Claim Description	PO No. V		r Cade Ventor Name	Date Vendor	(nunice

10/03/2019 04:56 pm

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
OCT2019 INVOICES
PailFund
From: 07/01/2019 To: 06/30/2020

Date Vendor Code Vendor Name
10/07 ACE ACE HARDWARE

03-5101-399-0 00000145

JARLER KEY

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Price Paid Date

71.99 71.99

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Brett Beaverson	0194002120 HB810 training incentive	1053.91
Jim Travis	0194002120 HB810 training incentive	1053.91
Scott Herndon	0194002120 HB810 training incentive	1053.91
US Postmaster	0150014450 judge postage	55.00
US Postmaster	0150155630 sheriff postage	110.00
US Postmaster	0150704450 zoning postage	55.00
BUSINESS REFUND	0150475670 reimb occupat tax overpayment	2.00
BUSINESS REFUND	0150475670 reimb occupat tax overpayment	160.39
BUSINESS REFUND	0150475670 reimb occupat tax overpayment	4.13
AT&T	0150105850 co clerk uverse	104.85
Lowry Brown	0150701910 zoning meeting 9/19/19	60.00
Gordon Deapen	0150701910 zoning meeting 9/19/19	60.00
Diana Faue	0150701910 zoning meeting 9/19/19	60.00
Teddy Noel	0150701910 zoning meeting 9/19/19	60.00
Anthony Travis	0150701910 zoning meeting 9/19/19	60.00
Dean Curtsinger	0150701910 board of adjustments meeting 9/12/19	60.00
Doug Goodlett	0150701910 board of adjustments meeting 9/12/19	60.00
Annelle Hoene	0150701910 board of adjustments meeting 9/12/19	60.00
Greg Murphy	0150701910 board of adjustments meeting 9/12/19	60.00
Greg Murphy	0150701910 board of adjustments meeting 9/12/19	60.00

Occupation tax refunds requests are difficult to budget for; requests for current fiscal year are exceeding the available budget allowance; transfer required to issue refunds; transfer \$165 to 0150475690 (occupat tax refunds) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

Cash Balances 7/1/2018 2/11/2018 5/29/2018	General Fund \$414602.43 \$402,726.09 \$318,107.08	Road Fund \$17991 88 \$474,642.59 \$1.00.037.40	and Fund \$12647.61 \$64,212.98
9/29/2018	529 487 46	\$1,100,500 \$4	\$36,404.49
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965,40
11/30/18	\$677,774.78	\$891.766.02	\$70,305,66
12/28/2018	\$759,735.29	\$838,536.24	\$34,797.02
1/31/19	\$939,680.45	5787,028.84	\$63,407.43
2/28/2019	5976, 504 21	\$1,157,172.69	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	\$56,407.01
4/30/2019	\$1,161,091,31	\$993,758.56	\$65,585.25
5/31/2019	\$1,082,307.77	\$979,663.36	\$78,477.75
5/30/2019 7/31/2019	5840,868 83 \$870,272 96	\$432,351.20 \$736,359.80	\$48,195.62
8/31/2019	\$8.0,272.90 \$770.108.86 (_acusto continue)	\$1734 ELE 19 / Challe for Whitener Elle from Machamatan	\$96,865.42

Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting 'aye", except Esq. M. Moody who was absent, it is hereby ordered to adjourn this meeting at 10:45 am.

Spencer County Judge Executive John Riley

Attest: Spencer County Clerk, Lynn Hesselbrock

10-21-19 Date

10-21-19
Date