

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, November 18, 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

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

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

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

I. New Business

1. Arnie Mueller, Pres. Felix Grundy Stidger Historical Preservation Foundation
2. Contract proposal with City of Taylorsville for ABC Administrator Designee
3. Results of Spears Drive Drainage project bids
4. Parks memorial plaque
5. 911 Funding issue
6. Review and approval of expenditures, purchases, invoices & transfers
7. Executive Session: pursuant to KRS 61.815 and
 - a) KRS 61.810 (1)(f) for "Discussion or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested"
 - b) KRS 61.810 (1)(C) for "discussions of proposed or pending litigation against or on behalf of the public agency."

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

KMCA Legislative Training Day
February 20, 2020

Priority One Inc trainings
Parliamentary Procedure - Dec 6 in Lexington

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

SPENCER COUNTY FISCAL COURT
MONDAY, NOVEMBER 18, 2019, 7:00 PM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MEETING MINUTES

Opening Prayer

- A. Pledge of allegiance to the U.S. and Kentucky flags.
- B. Call to Order by County Judge Executive
- C. Roll call by Spencer County Deputy Clerk, Laura Fulkerson-all present
- D. Approval of the minutes from the November 4, 2019 and the Special meeting November 13, 2019
 - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the November 4, 2019 Fiscal Court meeting with any corrections being made.
 - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye", with the exception of Esq. M. Moody who abstained, it is hereby ordered to approve the minutes of the November 13, 2019 Special Meeting with any corrections being made.
- E. **Communications from Citizens ***3 minute limit****
 1. **Roy Legaspi** – Mr. Legaspi came before the Court to discuss the courthouse renovations and expansion. The following document was presented to the Court.

Document for Fiscal Court 11/18/19

My name is Roy LeGaspi and I would like my words to be on the record. Spencer County requested the Courthouse be expanded and renovated without asking the voters. On behalf of Spencer County, the Administrative offices of the Court of Kentucky, Judicial Branch has already tentatively planned to request a renovation and addition to the Spencer County Courthouse in the 2022 budget at a cost of \$18 Million. The Administrative Office of the Courts will have an architect assess the current space and future needs in the next few months. Future needs, what does that mean.? The Court's needs? The county's needs. The Judge Executive's needs? According to Leigh Hiatt, Public Information Officer, Administrative offices of the Court, Kentucky, the county would be responsible for its proportionate share of any renovation and/ or additional space. I believe the Fiscal Court already knows that. When were you going to tell the voters?

I am not aware of any documentation of any discussions by the Fiscal Court regarding spending \$18 million dollars of taxpayer dollars. I cannot find any discussions by the Magistrates on this topic. I cannot find where there were any discussions with the County Clerk regarding any additions to space renovation or erections of a new building for the Office of the Courts and/or County employees. I cannot find any analysis of any formal review of the needs of any of the county buildings or employee time studies.

Presently the county is responsible and uses 48% of the Courthouse space, which will go up if you add employees from other buildings into an expanded Courthouse. Currently the Administrative offices of the Court occupies 52% of the office space. If the proportionate amount of the courthouse space is used, the county's responsibility for this expansion would be \$8,640,000. We cannot afford to build a new Animal Shelter, how in the world does this Fiscal Court think they can afford to spend \$8,640,000 on a new courthouse extension and renovation? Why would we keep this relevant information from the Administrative offices of the court? This will have a bearing on what the Architect does. He needs to know what we can afford and plan accordingly. Why keep this information from him or her? I believe the Magistrates need to investigate this matter. I believe the voters of this county need to investigate this matter. Across the street you can lease upstairs and downstairs for \$900. Per month. This area can hold 10 office

employees comfortably. Spencer County has many areas the county can lease. Where is the analysis, discussions on what this county can afford? Nowhere to be found my friends, nowhere.

The population of Spencer County is 18,794 residents? (Census.gov 2018 Estimate) The actual population of Spencer County recorded on the 2010 Census was 17,063 residents. That would make an increase of 1,731 increase in population over the past 9 years. Does this warrant the People of Spencer county spending \$18 Million on expansion and renovation of the Court Building? We are growing small in numbers, do not let the percentage increase fool you. Do not spend taxpayer dollars on what you think might happen, that would be wasteful. The County Comprehensive plan calls for 26,000 people in 2020 we will not make it.

This discussion is not over, and I for one, will not allow the county to furiously spend taxpayer money, we do not have nor can we afford. The taxpayers of this county voted you all in to watch their back, not build fancy offices for county employees. Do the right thing please.

Lastly, the fiscal court should fund the shortfall of the 911 expenses, not increase taxes, fund from the general fund just as we always have done. Good service at a minimal expense to the county residents. No tax increase, no fee increases or whatever you want to call it, No, please.

My name is Roy LeGaspi, and someone must watch out for the taxpayer.

2. **Thomas Fisher-** Mr. Fisher who is the owner of 1021 Park's Place restaurant in Shelbyville came before the Court to discuss his plans to open a restaurant here in Spencer County.

F. Communications from County Judge Executive

1. November 4, 2019 there was an internet connection problem at the Maintenance Office and the Coroner's Office that possibly was caused due to the live feed video sent to the County Clerk's office for their security cameras for the Election Storage area. May need to look into a stronger internet connection.
2. November 5, 2019 was Election Day with the Recanvas for the Governor/Lt. Governor race being held on November 14, 2019. The transition for the new Governor Office employees will take some time.
3. There was a problem with cattle running loose in Esq. Beaverson's district but it has now been taken care of.
4. November 13, 2019 Judge Riley attended the Substance Use Disorder Strategy Conference.
5. Sheriff and County Clerk's Office salary cap due by January 15, 2020.
6. Thanksgiving is next week and state and county offices will be closed for the holiday please remember to keep all First Responders, Law Enforcement officers and Military in our prayers.

G. Communications/reports from Members, Other Officers, and Committees

1. **Zoning, reading and recommendations-** There was one second reading.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 18th day of November 2019 passed the following ORDINANCE(S):

1. On motion of Esq. J. Moody, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Susan & Tom Watson from AG-1, agricultural to R-1, residential on a 2.43 acre tract of land located at 5225 Little Union 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

- 2. **Solid Waste Advisory Committee** – Discussion ensued regarding a Solid Waste Ordinance Amendment to include mandatory trash pick-up. Mandatory trash pick-up postponed approximately one year until an Ordinance Amendment can be done.
- 3. **Building & Grounds Committee Report** – The roof leak at the EMS building has been repaired.
- 4. **Animal Shelter Committee Report** – Nothing to report.
- 5. **Telecommunications Committee** – Nothing to report.
- 6. **Equipment Committee** – Nothing to report.
- 7. **Veterans Committee** – Nothing to report.
- 8. **K-9 Update** – Sheriff Herndon came before the Court to report that K-9 Spencer has passed a 2 week training certification, doing better than some of the older dogs in her class. Mr. Herndon also informed the court that everything from the collar, training and food, have been donated for K-9 Spencer and that it has not cost taxpayers anything.

H. Old Business

- 1. **Sheriff new vehicles** – Sheriff Herndon informed the Court that VINs have been issued to the new Explorers and they expect delivery around January 6, 2020.
- 2. **Watkins Glen Paving** - Esq. Travis informed the Court that he has been in contact with MAGO Construction and they have the Watkins Glen paving project on their calendar to list of projects to finish before they close for the year.

MEMORANDUM OF UNDERSTANDING

Bobby Smith agrees to complete the front and back section of Watkins Glen to the satisfaction of the Spencer County Road Supervisor, Todd Burch. Bobby Smith and the County agree that the roads will be completed using the current County road specifications. This completion must occur on or before November 14, 2019. Upon successful completion of the front and back section of Watkins Glen, the County agrees to remit the bond proceeds on the back section, to Bobby Smith, and release the bond requirement on the front section. This will occur within 30 days after the second reading of the ordinance adopting the roads into the county road system.


Bobby Smith

4-30-2019
Date


John Riley, Spencer County Judge Executive

4-30-19
Date

- Motion made by Esq. Brewer, seconded by Esq. Travis with all members of the Court present voting "aye", with the exception of Esq. J. Moody and Esq. M. Moody voting "nay" it is hereby ordered to extend the Memorandum of Understanding with Bobby Smith until December 2, 2019 in hopes the paving can be done.

3. Election Storage Door Quotes:



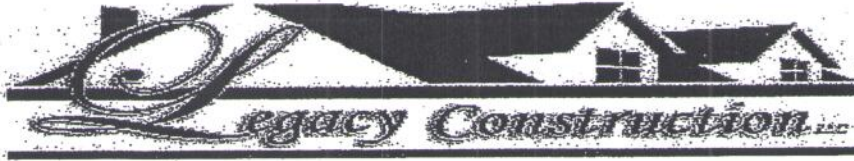
RBK Enterprises LLC
 P.O. Box 486
 Taylorsville, Ky 40071
 Phone: (502) 819-4582
 Email: rbkenterprises502@gmail.com

Spencer County Maintenance

(502) 902-7054

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.	
Subtotal	\$2,467.17
Total	\$2,467.17



Construction Work Estimate

Legacy Construction, LLC

Job Name/ Location: _____

Steve Vest

Spencer County

Phone: 502-291-6007

Courthouse

Email: VestLegacyConstructionLLC@gmail.com

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: \$ 325.0

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.



Construction Work Estimate

Legacy Customs, LLC

Job Name/ Location:

Steve Vest

Spencer County Courthouse

Phone: 502-291-6007

Email: VestLegacyConstructionLLC@gmail.com Date: 10-23-2019

Construction Work Description:

Remove garage door and building wall with industrial French doors and siding, also adding concrete ramp to the outside to meet flush with floor.

\$3,950.00

This estimate is for completing the job described above.

Cost: \$3,950.00

It is solely on our evaluation and does not include material price increases or additional labor and or materials,

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.

Volz Excavating and Construction

*141 Cherokee Terrace
Fisherville, 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.

- Motion made by Esq. Travis, seconded by Esq. M. Moody with all members of the Court present voting "aye" it is hereby ordered to accept the bid of RBK Construction in the amount of \$2,467.17 to replace the door on the election storage area.

I. New Business

1. Arnie Mueller, Pres. Felix Grundy Stidger Historical Preservation Foundation

Dear Judge Executive and Fiscal Court members,

I am writing today to request your help for our local non-profit to obtain grant funding to assist in preparing for a future renovation of the Felix Grundy Stidger Historical Home. I am requesting Fiscal Court consider appropriating \$2500.00 toward this effort to help obtain a 50/50 grant totaling \$10,000.00. I believe this to be a legitimate expense of county government to support community projects of this nature which eventually will be an important Tourism attraction for travelers in or near our community.

I will appear at your next Fiscal Court meeting on November 18th to formally request this funding and to answer your questions about this important community project.

Respectfully,

Arnie Mueller mueller7270@twc.com

President, Felix Grundy Stidger Historical Preservation Foundation, Inc.

- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye", with the exception of Esq. M. Moody and Esq. J. Moody voting "nay", it is hereby ordered to give \$2,250.00 towards the effort of the Felix Grundy Stidger Historical Preservation Foundation obtaining a 50/50 grant.
- 2. Contract proposal with City of Taylorsville for ABC Administrator Designee**

CONTRACT WITH COUNTY OF SPENCER
FOR
ABC ADMINISTRATOR DESIGNEE
FOR
THE CITY OF TAYLORSVILLE

WHEREAS, the City of Taylorsville enacted Alcohol Beverage Control Ordinances #348 and #365, and appointed the City Chief of Police or his designee as the Alcohol Beverage Control Administrator for the City of Taylorsville, by City Municipal Order #2014-5 and,

WHEREAS, the County of Spencer enacted an Alcohol Beverage Control Ordinance # 6 Fiscal Year 2016 Series and by law, the County Judge Executive or his designee serves as the County Alcohol Beverage Control Administrator and,

WHEREAS, so as not to duplicate services, the City and the County wish to have one ABC Administrator Designee to perform the duties for both the City and the County and,

WHEREAS, the City's Designee is no longer with the City and the City and the County agree for the County's ABC Administrator Designee to also serve as the City's ABC Administrator Designee and,

WHEREAS, KRS 79.110-180 authorizes Cities and Counties to contract with each other for joint governmental services within the County.

THEREFORE, The City of Taylorsville and the County of Spencer agree as follows:

1. The County's ABC Administrator Designee shall also serve as the City's Designed ABC Administrator, and shall perform all the duties and responsibilities as the ABC Administrator Designee for the City, which is considered not to be an incompatible office pursuant to KRS 79.130, which shall include, but not limited to, taking the oath, collecting all alcoholic beverage licenses fees generated within the City payable to the City of Taylorsville and be responsible for the remittance of those fees to the City, to

issue ABC licenses on behalf of the city, to report to the City Clerk regarding any and all ABC matters within the City, and perform any and all other such duties;

2. The County's ABC Administrator Designee will perform those services for the City within the Boundaries of the City of Taylorsville,
3. The County's ABC Administrator Designee shall remain an employee of the County, which shall pay his or her salary, retirement, Worker Compensation and any and all other remuneration and benefits.
4. The City is to pay the County \$ 3,000.00 per year (\$250.00 to be paid monthly) for the services of the County Designed ABC Administrator acting as the City's Designed ABC Administrator, taking into consideration, "...city residents are county residents and taxpayers to both governments ..." as stated in KRS 79.120 (5);
5. Pursuant to KRS 79.170, the duration of this contract shall be for 2 years and at least one year before the termination, each party shall in writing notify the other party its intention to terminate the arrangement, provided, however, either party may terminate the Contract up on 60 days written notice to the other party, subject to law;

WITNESS, our hands this the _____ day of _____ 2019.

CITY OF TAYLORSVILLE, by:

COUNTY OF SPENCER, by:

Matt Douglas, Mayor

John Riley, Spencer County Judge/Executive

ATTESTED, for the City by:

Steve Biven, City Clerk

- Motion made by Esq. Beaverson, seconded by Esq. Brewer to enter into the agreement with the City of Taylorsville regarding the ABC Administrator Designee working with both the City and County with all members of the Court present voting "nay" with the exception of Judge Riley who voted "aye". Motion failed.
- 3. Results of Spears Drive Drainage project bids**

SPEARS DRIVE DRAINAGE IMPROVEMENT - BID TABULATION
BID OPENING - NOVEMBER 12, 2019, 11:00AM

Item No.	Description	Quantity	Units	Engineers Estimate (Q&A)		Flynn Brothers Contracting		E-Z Construction		Seven Seas Construction				
				Unit Cost	Total Unit Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost			
1	LINE "A" HDPE	1,618	L.F.	\$91.50	\$148,047.00	\$156.00	\$252,408.00	\$215.00	\$347,820.00	\$170.00	\$275,060.00			
1A	PRE-BURST 12" VCP W/16" OD HDPE	1,132	L.F.	\$80.00	\$90,560.00	\$88.00	\$99,616.00	\$170.00	\$192,440.00	\$170.00	\$192,440.00			
1B	OD CUT INSTALL 16" OD HDPE	2	EA.	\$5,000.00	\$10,000.00	\$3,800.00	\$7,600.00	\$3,650.00	\$7,300.00	\$6,400.00	\$12,800.00			
1C	16" OD CLEANOUT/RISER	1	L.S.	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00	\$14,300.00	\$14,300.00	\$27,000.00	\$27,000.00			
1D	MISCEL. LANEBOUS DISCONNECTIONS/RECONNECTIONS	1	L.S.	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00	\$14,300.00	\$14,300.00	\$27,000.00	\$27,000.00			
2	MISCELLANEOUS DRAINAGE IMPROVEMENTS	1,448	L.F.	\$75.00	\$108,600.00	\$67.50	\$97,740.00	\$160.00	\$231,680.00	\$108.00	\$156,384.00			
2A	2' SLOPED BOTTOM PAVED DITCH, 6" DEEP	5	EA.	\$5,000.00	\$25,000.00	\$1,070.00	\$5,350.00	\$4,600.00	\$23,000.00	\$4,300.00	\$21,500.00			
2B	ADJUSTMENT OF EXISTING STORM MANHOLES INLETS	13	TONS	\$50.00	\$650.00	\$75.00	\$975.00	\$500.00	\$6,500.00	\$57.00	\$741.00			
2C	KYTC CLASS II CHANNEL LINING	70	L.F.	\$52.00	\$3,640.00	\$69.00	\$4,830.00	\$90.00	\$6,300.00	\$98.00	\$6,860.00			
2D	REPLACEMENT OF 24" STORM LINE - 10+89.82, LINE "A"	1	L.S.	\$10,000.00	\$10,000.00	\$10,560.00	\$10,560.00	\$22,000.00	\$22,000.00	\$34,000.00	\$34,000.00			
3	LINE "B"	1	L.S.	\$15,000.00	\$15,000.00	\$15,640.00	\$15,640.00	\$35,000.00	\$35,000.00	\$54,000.00	\$54,000.00			
4	LINE "C"	1	L.S.	\$10,000.00	\$10,000.00	\$9,750.00	\$9,750.00	\$16,000.00	\$16,000.00	\$39,000.00	\$39,000.00			
5	LINE "D"	1	L.S.	\$15,000.00	\$15,000.00	\$26,130.00	\$26,130.00	\$50,000.00	\$50,000.00	\$39,000.00	\$39,000.00			
6	LINE "E"	1	L.S.	\$15,000.00	\$15,000.00	\$25,130.00	\$25,130.00	\$41,500.00	\$41,500.00	\$80.00	\$80.00			
7	LINE "F"	1	L.S.	\$7,500.00	\$7,500.00	\$3,420.00	\$3,420.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00			
8	EROSION PREVENTION & SEDIMENT CONTROL	1	L.S.	\$20,000.00	\$20,000.00	\$28,470.00	\$28,470.00	\$40,500.00	\$40,500.00	\$0.00	\$0.00			
9	RECONSTRUCTION PHOTOS	1	L.S.	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$515.00	\$515.00	\$640.00	\$640.00			
10	TEMPORARY GROUND RESTORATION	10,000	S.Y.	\$1.00	\$10,000.00	\$1.10	\$11,000.00	\$6.00	\$60,000.00	\$3.00	\$30,000.00			
11	PROJECT SIGN	1	EA.	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$515.00	\$515.00	\$2,900.00	\$2,900.00			
SUBTOTAL "A"					\$ 486,497.00		\$ 606,169.00		\$ 1,103,520.00		\$ 917,825.00			
MOBILIZATION/DEMILITIZATION/BONDS				L.S.	\$7,297.46		\$ 7,297.46		\$11,000.00		\$ 11,000.00		\$8,820.00	\$ 8,820.00
TOTAL BID					\$ 493,794.46		\$ 612,169.00		\$ 1,114,520.00		\$ 926,645.00			

Spears Drive Drainage Improvement Project		
Bid summary		
November 12, 2019 @ 11:00 AM		
Contractor		As-read bid
Flynn Brothers Contracting, Inc.		\$612,094.00
E-Z Construction Company, Inc.		\$1,115,020.00
Seven Seas Construction		\$926,625.00
Engineers Estimate (Qk4)		\$493,794.46

- Motion made by Esq. M. Moody, seconded by Esq. Beaverson with all members of the Court present voting “aye” it is hereby ordered to enter into negotiations with lowest bidder on the Spears Drive Project.
4. **Parks Memorial Plaque** – Passed for later consideration.
 5. **911 Funding Issue**
 - Motion made by Judge Riley, seconded by Esq. Travis to move forward with developing an Ordinance to deal with the 911 funding issue. Both motion and 2nd rescinded.

8:30pm Esq. Beaverson excused himself from the meeting due to an emergency

6. **Review and approval of expenditures, purchases, invoices & transfers**

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
NOV2019 INVOICES
 GeneralFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
16209	11/18	ABHOL	A & M OIL COMPANY INC.	01-5401-455-0	00001073		PARKS FUEL	1.00		9.11		9.11
1023	11/18	ADINAS	ADINAS EMBROIDERY	01-5015-481-0	00001136		SHER UNIF ADJUSTMT	1.00		24.00		24.00
996930671	11/18	AIRGAS	AIRGAS INC.	01-5140-550-0	00001072		EMS OXYGEN	1.00		367.36		367.36
9094915799	11/18	AIRGAS		01-5140-550-0	00001079		EMS OXYGEN	1.00		69.61		69.61
5503438	11/18	ASFORD	ALL-STATE FORD TRUCK SALES LLC	01-5140-443-0	00001077		MED2 BRAKES	1.00		184.23		184.23
NOV11.18	11/18	AT&T	AT&T	01-5085-578-0	00001078		MAINT LVERSE	1.00		27.13		27.13
NOV11.18	11/18	AT&T		01-5020-445-0	00001078		CORONER LVERSE	1.00		27.12		27.12
NOV1119CTHS	11/18	AT&T		01-5080-578-0	00001129		COURTHOUSE FIBER INTERNET	1.00		124.25		124.25
NOV1119ATTY	11/18	AT&T		01-5005-578-0	00001131		CO ATTY FIBER INTERNET	1.00		115.00		115.00
NOV1119ZON	11/18	AT&T		01-5070-578-0	00001132		ZONING FIBER INTERNET	1.00		115.00		115.00
NOV2019ANIM	11/18	AT&T		01-5205-578-0	00001135		ANIM CTRL LVERSE	1.00		79.75		79.75
4547476142	11/18	AUTOZONE	AUTOZONE	01-5080-721-0	00001074		MAINT OIL	1.00		10.78		10.78
4547476273	11/18	AUTOZONE		01-5080-721-0	00001075		MAINTEN GREASE/TUBES	1.00		34.97		34.97
4547495254	11/18	AUTOZONE		01-5080-721-0	00001076		MAINT CAP	1.00		6.29		6.29
NOV2019	11/18	BENGAS	BENNETT'S GAS COMPANY	01-5217-578-0	00001081		RECYCLE PROPANE	1.00		76.92		76.92
NOV2019	11/18	BENGAS		01-5085-578-0	00001081		MAINTEN SHOP PROPANE	1.00		178.78		178.78
NOV2019	11/18	BENGAS		01-5205-578-0	00001081		ANTICTRL PROPANE	1.00		68.38		68.38
NOV2019	11/18	BENGAS		01-5140-578-0	00001081		EMS BAY PROPANE	1.00		62.68		62.68
U0011523	11/18	BENGAS		01-5015-578-0	00001085		SHERIFF PROPANE	1.00		612.42		612.42
2009	11/18	BESA	BLUEGRASS EMERGENCY SERV ASSOC	01-9100-551-0	00001084		EMS 2020 MEMBERSHIP	1.00		25.00		25.00
OCCT2019.9381	11/18	BLGRASSREC	BLUEGRASS RECYCLING SERVICE INC	01-5205-403-0	00001082		FARM CARCASS DISPOSAL	1.00		2,015.79		2,015.79
										2,015.79		2,015.79

11/14/2019 02:17 pm

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
NOV2019 INVOICES
 GeneralFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PQ No.	Voucher	Chain Description	Qty	Units	Price Paid	Date	Amount
19773	11/18	BLUEIONMED	BLUEGRASS BIOMEDICAL INC	01-5140-550-0	00001086		EMS MEDIC GLOVES	1.00		236.69		236.69
1911-01	11/18	BLUECONHU	BLUEGRASS COMMUNICATIONS	01-5065-737-0	00001083		ELECTION ROOM PHONE	1.00		412.00		412.00
178222-SP-10	11/18	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNIC	01-5065-737-0	00001087		VOTER NOTICES	1.00		86.80		86.80
730127	11/18	BSNBATTERY	BSN BATTERY	01-5401-592-0	00001080		PARKS BATTERY	1.00		105.00		105.00
730127	11/18	BSNBATTERY	BSN BATTERY	01-5217-586-0	00001080		RECYCLE BATTERY	1.00		105.00		105.00
385	11/18	CARRIER	CARRIER CONCEPTS LLC	01-9100-383-0	00001088		EMPL DRUGTESTS	1.00		195.00		195.00
REMB1118	11/18	CLERK	SPENCER CO CLERK	01-5065-737-0	00001090		ELECTION POSTAGE	1.00		65.10		65.10
NOV2019	11/18	COUNTRY MT	COUNTRY MT COUNTRY MART	01-5080-721-0	00001091		EMPL WATERS	1.00		27.92		27.92
NOV2019	11/18	COUNTRY MT	COUNTRY MT	01-5401-455-0	00001091		PARKS FUEL	1.00		148.91		148.91
NOV2019	11/18	COUNTRY MT	COUNTRY MT	01-5217-427-0	00001091		RECYCLE DIESEL	1.00		75.22		75.22
2529	11/18	CSI	CUSTOM SOLUTIONS INC.	01-5015-315-0	00001089		SHERIFF SOFTWARE	1.00		1,095.00		1,095.00
2529	11/18	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00001089		COMPUTERS LEASE	1.00		2,616.00		2,616.00
SEPT-OCT2019	11/18	DAHLEM AH	DAHLEM ANIMAL HOSPITAL	01-5205-549-0	00001092		ANIM CTRL MEDICALS	1.00		1,580.40		1,580.40
8311	11/18	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-445-0	00000221		M.STCLAIR CARDS	1.00		110.00		110.00
8311	11/18	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-445-0	00000221		WOMEN CARDS	1.00		110.00		110.00
8311B	11/18	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-445-0	00001093		CLERK DOCUMENT HOLDERS	1.00		2,230.00		2,230.00
297570	11/18	DUPPLICATION	DUPPLICATION SALES & SERVICE INC	01-5070-445-0	00001138		ZONING SERVER CONTRACT	1.00		66.27		66.27
15681	11/18	EMSCONSULT	EMS CONSULTANTS LTD.	01-5140-320-0	00001094		EMS BILLINGS	1.00		1,294.53		1,294.53

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4184	11/18	GETSET	GET SET GRAPHICS	01-5080-338-0	00001096		WEBSITE MAINTENANCE	1.00		75.00		75.00
023999	11/18	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	01-5015-592-0	00001095		SHER VEH ALIGNMENT	1.00		68.44		68.44
40608	11/18	HARP	HARP ENTERPRISES INC.	01-5065-737-0	00001140		NOV 2019 ELECTION EXPENSE	1.00		14,757.47		14,757.47
REIMB118.1	11/18	HSHELBURNE	HOWARD SHELBURNE	01-5140-550-0	00001071		REIMB EHS OVERPAYMENT	1.00		120.89		120.89
0050189889	11/18	HUBER	HUBER TIRE INC.	01-5140-443-0	00001097		MED3 TIRES	1.00		433.76		433.76
REIMB118	11/18	JOWILSON	JOHN WILSON	01-5015-563-0	00001098		REIMB SHERIFF MAILINGS	1.00		59.00		59.00
B24456	11/18	KACONIA	KACO INSURANCE AGENCY	01-9100-521-0	00001099		CLERK BOND	1.00		407.20		407.20
9548	11/18	KYTREAS	KENTUCKY STATE TREASURER	01-5015-445-0	00001100		SHER DEPUTY TESTINGS	1.00		65.00		65.00
NOV2019	11/18	KVUTL	KENTUCKY UTILITIES	01-5005-578-0	00001127		CO ATTY UTILITIES	1.00		104.00		104.00
NOV2019	11/18	KVUTL		01-5015-578-0	00001127		SHERIFF UTILITIES	1.00		277.17		277.17
NOV2019	11/18	KVUTL		01-5085-578-0	00001127		MAINTEN OFFICE UTILIT	1.00		71.97		71.97
NOV2019	11/18	KVUTL		01-5065-737-0	00001127		ELECTION STORAGE UTILIT	1.00		71.96		71.96
NOV2019	11/18	KVUTL		01-5070-578-0	00001127		ZONING UTILITIES	1.00		261.98		261.98
NOV2019	11/18	KVUTL		01-5047-578-0	00001127		OCCRAJ UTILITIES	1.00		29.11		29.11
NOV2019	11/18	KVUTL		01-5080-578-0	00001127		COURTHOUSE UTILITIES	1.00		1,029.71		1,029.71
NOV2019	11/18	KVUTL		01-5086-578-0	00001127		ANNEX UTILITIES	1.00		466.80		466.80
27660	11/18	LAW EE	L & W EMERGENCY EQUIPMENT	01-5015-592-0	00001102		SHER RADIO FACEPLATES	1.00		206.05		206.05

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NOV1819	11/18	LCNI	SPENCER MAGNET	01-5065-727-0	00001101		ELECTION NOTICES	1.00		527.65		527.65
NOV1819	11/18	LCNI		01-5015-302-0	00001101		SHERIFF AUDIT NOTICE	1.00		445.96		445.96
NOV2019B	11/18	LCNI		01-5010-445-0	00001104		CLERK AUDIT NOTICE	1.00		819.88		819.88
NOV2019B	11/18	LCNI		01-5070-302-0	00001104		ZONING NOTICES	1.00		211.41		211.41
NOV2019B	11/18	LCNI		01-5080-302-0	00001104		MISC CO NOTICES	1.00		158.55		158.55
										2,163.45		
35775	11/18	LOU-METRO	LOUISVILLE METRO EMS	01-5140-445-0	00001108		EMS CPR CARDS	1.00		141.00		141.00
35402	11/18	LOU-METRO		01-5140-445-0	00001109		EMS CPR CARDS	1.00		90.00		90.00
35173	11/18	LOU-METRO		01-5140-445-0	00001110		EMS ACLS/PALS CARDS	1.00		452.70		452.70
35055	11/18	LOU-METRO		01-5140-445-0	00001111		EMS CPR MANUALS	1.00		100.00		100.00
35050	11/18	LOU-METRO		01-5140-445-0	00001112		EMS CPR CARDS	1.00		55.00		55.00
										838.70		
NOV2019	11/18	LOWES	LOWES	01-5015-586-0	00001103		SHERIFF BLDG CLASP	1.00		24.15		24.15
NOV2019	11/18	LOWES		01-5080-721-0	00001103		MAINTEN TOOLS	1.00		230.23		230.23
NOV2019	11/18	LOWES		01-5401-406-0	00001103		PARKS HOOKS	1.00		43.92		43.92
										298.30		
110330	11/18	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00000970		Medical Supplies	1.00		452.80		452.80
110683	11/18	MEDTECHRES		01-5140-550-0	00001036		ems medic supplies	1.00		548.84		548.84
										1,001.64		
REIMB11.18.1	11/18	MHALIMAN	MARVIN HALIMAN	01-5140-550-0	00001069		REIMB EMS OVERPAYMENT	1.00		99.01		99.01
										99.01		
5013903	11/18	MUNICIPAL EQUI	MUNICIPAL EQUIPMENT	01-5217-741-0	00000963		BALEK,GRANT	1.00		19,090.00		19,090.00
										19,090.00		
FOR95011	11/18	OBRIEN	OBRIEN OF SHELBURVILLE INC.	01-5015-592-0	00001113		SHER VEH PINION NJT	1.00		10.00		10.00
										10.00		
NOV2019	11/18	PCBC	PLUM CREEK BAPTIST CHURCH	01-5065-347-0			NOV 2019 POLLING PLACE	1.00		650.00		650.00
										650.00		
REGISTR12061	11/18	PRIORITY 1, INC.	PRIORITY 1, INC.	01-9100-569-0	00001114		T.BREWER REGISTR 120619	1.00		115.00		115.00
REGISTR12061	11/18	PRIORITY 1		01-9100-569-0	00001114		M.HOODY REGISTR 120619	1.00		115.00		115.00
										230.00		

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61326	11/18	QK4	QK4	01-8099-716-0	00001115		SPEARS DR FEE BALANCE	1.00	6,277.91				6,277.91
2156635	11/18	QUILL	QUILL CORPORATION	01-5010-445-0	00000965		CLERK LABELMAKERS	1.00	497.94				497.94
586943	11/18	SAJ LIGHT	SAJ LIGHTING & LENSE SUPPLY	01-5015-586-0	00001119		SHERIFF BULBS	1.00	56.00				56.00
NOV2019	11/18	SCC	SPENCER CHRISTIAN CHURCH	01-5065-347-0	00001133		NOV ELECTION POLLING PLACE	1.00	500.00				500.00
5014039	11/18	SCP	SHELBYVILLE CHRYSLER PRODUCTS	01-5080-721-0	00001117		MAINTEN OIL	1.00	176.91				176.91
5014337	11/18	SCP	SHELBYVILLE CHRYSLER PRODUCTS	01-5015-592-0	00001118		SHER VEH WHEEL	1.00	150.00				150.00
30041	11/18	SOFTW	SOFTW RIGHT SOFTWARE MANAGEMENT LLC	01-5010-585-0	00001116		CLERK SOFTWARE	1.00	2,522.00				2,522.00
NOV2019	11/18	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0	00001139		UTILITY AUDIT FEE	1.00	374.75				374.75
92147860102	11/18	TIMEWARNER	TIMEWARNER TIME WARNER CABLE	01-5015-578-0	00001120		SHERIFF PHONES	1.00	236.80				236.80
041091702102	11/18	TIMEWARNER	TIMEWARNER TIME WARNER CABLE	01-5015-578-0	00001121		SHERIFF INTERNET	1.00	182.04				182.04
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5080-721-0	00001122		MAINTEN PARTS/SUPPLIES	1.00	223.61				223.61
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5401-467-0	00001122		PARKS PAINT/FASTENER	1.00	9.87				9.87
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5401-406-0	00001122		PARKS FAUCET	1.00	54.65				54.65
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5140-586-0	00001122		EMS FASTENERS/HOSE	1.00	31.82				31.82
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5015-445-0	00001122		SHERIFF MARKERS	1.00	6.27				6.27
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5070-445-0	00001122		ZONING BLDG FILTERS	1.00	15.56				15.56
NOV2019	11/18	TYLLEHARD	TYLSONSVILLE HARDWARE	01-5065-737-0	00001122		ELECTION EXTENSORS,LOCKS	1.00	67.57				67.57
3009	11/18	U OF K	UNIVERSITY OF KENTUCKY	01-9100-569-0	00001124		TRAINING REGIST 10.24.19	1.00	95.00				95.00

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NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5401-578-0	00001126		PARKS UNIFORMS,SUPPLIES	1.00		234.51		234.51
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5080-721-0	00001126		HECH/MINT UNIF SUPPL	1.00		219.59		219.59
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00001126		ANIM CTRL UNIFORMS,SUPPL	1.00		123.45		123.45
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5140-586-0	00001126		EMS MATS,SUPPLIES	1.00		228.58		228.58
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5217-578-0	00001126		RECYCLE UNIFORMS,SUPPL	1.00		141.00		141.00
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5030-578-0	00001126		PVA FLOORMATS	1.00		36.07		36.07
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5001-445-0	00001126		JUDGE FLOORMATS	1.00		5.02		5.02
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5080-411-0	00001126		CHISE FLOORMATS,SUPPLIES	1.00		201.94		201.94
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5015-586-0	00001126		SHERIFF MATS, SUPPLIES	1.00		158.04		158.04
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5070-445-0	00001126		ZONING MATS, SUPPLIES	1.00		106.54		106.54
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5086-571-0	00001126		ANNEX FLOORMATS,SUPPLIES	1.00		160.87		160.87
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	01-5010-445-0	00001126		CLERK PO BOX RENT	1.00		120.00		120.00
NOV20190CC	11/18	USPOST	U.S. POSTAL SERVICE	01-5047-445-0	00001134		OCCRAK ENVELOPES	1.00		633.65		633.65
NOV2019	11/18	WDRNTZ	WALLEN DEATZ	01-5140-550-0	00001070		REIMB EMS OVERPAYMENT	1.00		1,009.60		1,009.60
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5140-455-0	00001123		EMS FUEL	1.00		1,897.68		1,897.68
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5080-721-0	00001123		MAINTEN FUEL	1.00		238.99		238.99
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5205-592-0	00001123		ANIM CTRL FUEL	1.00		214.07		214.07
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5070-445-0	00001123		ZONING FUEL	1.00		42.41		42.41
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5401-455-0	00001123		PARKS FUEL	1.00		442.54		442.54
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5217-427-0	00001123		RECYCLE FUEL	1.00		131.05		131.05
NOV2019	11/18	WRIGHTEXPR	WRIGHTEXPR WEK BANK	01-5015-455-0	00001123		SHERIFF FUEL	1.00		2,080.61		2,080.61
116 Invoice Items Listed												
											77,585.93	

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4547469843	11/18	AUTOZONE	AUTOZONE	02-6105-455-0	00001054		ROAD DEF FLUIDS	1.00	1.00	9.39	9.39
4547471414	11/18	AUTOZONE	AUTOZONE	02-6105-455-0	00001053		ROAD DEF FLUIDS	1.00	1.00	38.13	38.13
4547476833	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001055		TRACTORS GREASE	1.00	1.00	67.98	67.98
4547476834	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001056		RD BATTERY/WATERPUMP	1.00	1.00	281.98	281.98
4547481396	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001057		ABS, DEF FLUIDS	1.00	1.00	198.98	198.98
4547481422	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001058		RD VEH FITTINGS	1.00	1.00	21.43	21.43
4547481699	11/18	AUTOZONE	AUTOZONE	02-6105-455-0	00001059		BRAKE FLUIDS	1.00	1.00	23.99	23.99
4547482319	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001060		RD VEH FITTINGS	1.00	1.00	11.99	11.99
4547482372	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001061		RD VEH BELT	1.00	1.00	23.99	23.99
4547483615	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001062		BRAKE CALIPERS	1.00	1.00	145.73	145.73
4547483940	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001063		CV AXLE	1.00	1.00	82.44	82.44
4547484401	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001064		SWAY BAR	1.00	1.00	120.42	120.42
4547484415	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001065		RD LUBES,FLUIDS	1.00	1.00	88.37	88.37
4547484752	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001066		CV AXLE	1.00	1.00	79.98	79.98
4547487232	11/18	AUTOZONE	AUTOZONE	02-6105-592-0	00001067		BRAKE CALIPERS	1.00	1.00	67.99	67.99
											1,262.79
118189ROAD	11/18	BENGAS	BENNETT'S GAS COMPANY	02-6105-578-0	00001039		ROAD DEPT PROPANE	1.00	1.00	416.75	416.75
											416.75
1363069	11/18	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-592-0	00001041		ROAD VEH PARTS	1.00	1.00	199.90	199.90
											199.90
LC1SRV	11/18	BRANDEIS	BRANDEIS	02-6105-592-0	00001040		EXCAVATOR REPAIR	1.00	1.00	446.75	446.75
											446.75
5014674575	11/18	CINTAS	CINTAS CORPORATION	02-6105-445-0	00001042		FIRSTAID SUPPLIES	1.00	1.00	130.55	130.55
											130.55
NOV2019	11/18	COUNTRY MT	COUNTRY MT MART	02-6105-447-0	00001091		RD ENRL WATERS	1.00	1.00	44.91	44.91
											44.91
1193305	11/18	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00001043		RD VEH CONNECTORS	1.00	1.00	60.80	60.80
											60.80
1195483	11/18	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00001128		ROAD VEH FUSES,CONNECTORS	1.00	1.00	168.08	168.08
											228.88
21644	11/18	DCS	DERBY CITY SUPPLY INC.	02-6105-592-0	00001044		RD VEH HOSES,SPRINGS	1.00	1.00	116.29	116.29
											116.29

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6897	11/18	FLYNN BROS	FLYNN BROTHERS	02-6105-439-C	00001047		COLD PATCH	1.00		595.10		595.10
7003	11/18	FLYNN BROS		02-6105-439-C	00001048		COLD PATCH	1.00		440.00		440.00
										1,035.10		
9-9010308	11/18	FRANKLINEQ	FRANKLIN EQUIPMENT - LOUISVILLE	02-6105-364-0	00001045		COREDRIILL RENT, MISC STIES	1.00		115.00		115.00
9-9009836	11/18	FRANKLINEQ		02-6105-447-P	00001046		RENTAL, PLOTS WAY	1.00		115.00		115.00
9-9009836	11/18	FRANKLINEQ		02-6105-447-H	00001046		RENTAL, HOCHSTRASSER	1.00		345.00		345.00
933251	11/18	HAYDONHAT	HAYDON MATERIALS LLC	02-6105-409-0	00001137		STONE	1.00		275.74		275.74
INV0383759	11/18	PRI INDUST	PRI INDUSTRIES INC.	02-6105-446-0	00001038		Rd Brine Pumps	1.00		559.20		559.20
60	11/18	SHCFISCAL	SHELBY COUNTY FISCAL COURT	02-6105-446-0	00001068		SALT BRINE	1.00		422.50		422.50
063-0340773	11/18	TRUCKPRO	TRUCKPRO, LLC	02-6105-592-0	00001050		RD VEH PARTS	1.00		212.92		212.92
111819ROAD	11/18	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00001049		BOLTS, BLADES, HINGES	1.00		154.76		154.76
NOV1819	11/18	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00001126		ROAD UNIFORMS, SUPPLIES	1.00		784.69		784.69
NOV2019	11/18	WRIGHTTEMP	WEX BANK	02-6105-455-0	00001123		ROAD FUEL	1.00		470.02		470.02

35 Invoice Items Listed

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
NOV2019 INVOICES
 JailFund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
730127	11/18	BSMBATTERY	BSM BATTERY	03-5101-592-0	00001080		JAILER BATTERY		1.00	105.00	<input type="checkbox"/>	105.00
68380	11/18	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0			MEDICAL-JAIL		1.00	4,473.12	<input type="checkbox"/>	4,473.12
870261	11/18	CMS UNIF	CMS UNIFORMS INC.	03-5101-481-0	00001130		JAILER DEP UNIFORM		1.00	76.00	<input type="checkbox"/>	76.00
219-531671-0	11/18	JEWHPHS	JEWISH HOSPITAL SHELBYVILLE	03-5101-549-0			MEDICAL-JOHN FARRIS		1.00	552.07	<input type="checkbox"/>	552.07
102019	11/18	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0			10/19 HOUSING		1.00	20,556.00	<input type="checkbox"/>	20,556.00
NOV2019	11/18	WRIGHTEXPR	WEX BANK	03-5101-455-0	00001123		JAILER FUEL		1.00	371.72	<input type="checkbox"/>	371.72
6 Invoice Items Listed												26,133.91

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Steve Hesselbrock	0150651930 board of elections certification 11/8/19	60.00
Belinda Snider	0150651930 board of elections certification 11/8/19	60.00
Spencer Co Clerk	0150651930 board of elections certification 11/8/19	60.00
Spencer Co Sheriff	0150651930 board of elections certification 11/8/19	60.00
Steve Hesselbrock	0150651930 board of elections day 11/5/19	60.00
Belinda Snider	0150651930 board of elections day 11/5/19	60.00
Spencer Co Clerk	0150651930 board of elections day 11/5/19	60.00
Spencer Co Sheriff	0150651930 board of elections day 11/5/19	60.00
Steve Hesselbrock	0150651930 board of elections machine setup 11/4/19	60.00
Lowry Brown	0150701910 zoning meeting 11/7/19	60.00
Dwight Clayton	0150701910 zoning meeting 11/7/19	60.00
Gordon Deapon	0150701910 zoning meeting 11/7/19	60.00
Marsha Mudd	0150701910 zoning meeting 11/7/19	60.00
Ted Noel	0150701910 zoning meeting 11/7/19	60.00
Anthony Travis	0150701910 zoning meeting 11/7/19	60.00
Paula Wheatley	0150701910 zoning meeting 11/7/19	60.00
US Postmaster	0150014450 judge postage	110.00
US Postmaster	0150404450 treasurer postage	110.00
US Postmaster	0150704450 zoning postage	110.00
Spencer Smash 12U	0153404680 litter cleanup group	689.95

Required advertising is exceeding available balance for sheriff dept; a transfer is required for continued public notices; transfer \$500 to 0150153020 (sheriff advertising) from 0192009990 (reserves for transfer)
 Higher than expected numbers of employee employment testings are exceeding the available balance for employee drug testings; a transfer is required to continue; transfer \$500 to 0191003820 (employment testings) from 0192009990 (reserves for transfer)
 A \$85 donation from the Spencer Co AMVETS post was received; it was requested that the funds be available to spend from the war memorial line item of the county budget; it is not necessary to do a budget amendment for a single small item when funds are available to transfer to the line item to accommodate their request; transfer \$85 to 018099585W (war memorial expenses) from 0192009990 (reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

JAIL FUND INVOICES/TRANSFERS

<u>Cash Balances:</u>	<u>General Fund</u>	<u>Road Fund</u>	<u>Jail Fund</u>
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40
11/30/18	\$677,774.78	\$891,766.02	\$70,805.66
12/28/2018	\$759,735.29	\$838,556.24	\$34,797.02
1/31/19	\$939,680.45	\$787,028.84	\$63,407.43
2/28/2019	\$976,504.21	\$1,157,172.69	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	\$66,407.01
4/30/2019	\$1,161,091.31	\$993,758.56	\$65,585.25
5/31/2019	\$1,082,307.77	\$979,663.86	\$78,477.75
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86 (-grants,auctions)	\$1,724,556.19 (-CedarSpr,Watkins,Silo,fema,Hochstrasser)	\$22,408.10
11/14/2019	\$1,258,823.35	\$1,692,114.86	\$46,291.75

- Motion made by Esq. M. Moody, seconded by Esq. Brewer with all members of the Court present voting "aye" with the exception of Esq. Beaverson, who was absent, it is hereby ordered to approve all bills, invoices, purchases & transfers.

7. Executive Session: pursuant to KRS 61.815 and

a) KRS 61.810 (1)(f) for "Discussion or hearings which might lead to the appointment, discipline, or dismissal of an individual employee, member, or student without restricting that employee's, member's, or student's right to a public hearing if requested"

(b) KRS 61.810 (1)(c) for discussions of proposed or pending litigation against or on behalf of the public agency."

- Motion made by Esq. Travis, seconded by Esq. Brewer with all members of Court present voting "aye" with the exception of Esq. Beaverson, who was absent, it is hereby ordered to go into executive session at 8:40pm.
- Motion made by Esq. Brewers, seconded by Esq. Travis with all members of Court present voting "aye" with the exception of Esq. Beaverson, who was absent, it is hereby ordered to come back into regular session at 9:04pm.
- Motion made by Esq. Brewer seconded by Esq. M. Moody with all members of Court present voting "aye" with the exception of Esq. Beaverson, who was absent, it is hereby ordered to authorize Judge Riley to sign the contract pertaining to the Opioids case in Franklin County.
- Motion made by Esq. Travis, seconded by Esq. Brewer with all members of Court present voting "aye" with the exception of Esq. J. Moody who voted "nay" and Esq. Beaverson, who was absent, it is hereby ordered to authorize Judge Riley and County Attorney, Ken Jones, to execute documents needed to re purchase the Military Humvee, that was sold in error, from Brian Haaff in Lynchburg, VA the price not to exceed \$25,000.00.
- Motion made by Esq. M. Moody, seconded by Esq. Brewer with all members of Court present voting "aye" with the exception of Esq. Beaverson, who was absent, it is hereby ordered to terminate the employment of Joe Chesser with the Spencer County Road Department.

J. Adjournment

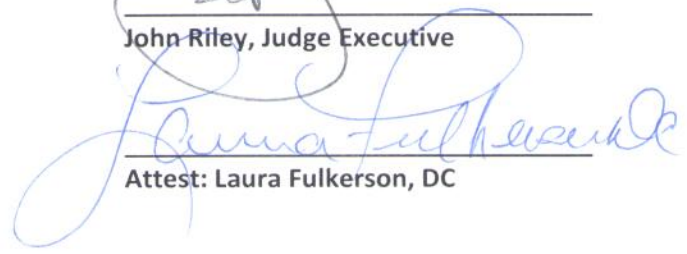
- Motion made by Esq. Brewer, seconded by Esq. J. Moody with all members of Court present voting "aye" with the exception of Esq. Beaverson, who was absent, it is hereby ordered to adjourn this meeting of Fiscal Court at 9:10pm.



 John Riley, Judge Executive

12-2-19

 Date Signed



 Attest: Laura Fulkerson, DC

12-2-19

 Date Signed