

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, January 6, 2020

9:00am

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
 1. Apology Letter

*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. **Reminder**--Jan 20 fiscal court meeting is moved to Jan 21 in observance of Martin Luther King Jr birthday
 2. Committee Appointments
 3. I-65 to I-71 Focus Group
- 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
 - a. Fleet Mechanic letter of opinion
 7. Veterans Committee

H. Old Business

1. asbestos abatement letter
2. Watkins Glen

I. New Business

1. Fleet recommendation- Jerry Moody vehicle quote
2. Resolution 7 for support of the right to keep and bear arms
3. Tourism appointments:
 - a) Matt Puckett, representing Hotels/Motels, jointly reappointed for term 1/1/2020-12/31/2022
4. Ethics commission appointment: Hope Pierce for term 1/1/2020-12/31/2023
5. Zoning Board of Adjustments appointment: Greg Murphy for term 1/4/2020-1/3/2024
6. Executive order for 2020 Fiscal Court dates, per Admin Code Ch 2, Sect 2
7. EMS director presentation
8. EMS door openers
9. Bluegrass Recycling Contract
10. County clerk additional equipment proposal from Software Management
11. New Hires- Animal Control and EMS
12. Review and approval of expenditures, purchases, invoices & transfers

J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

KCJEA Winter Conference
February 5-7, 2020
Griffin Gate Marriott, Lexington

KMCA Legislative Training Day
February 20, 2020

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

SPENCER COUNTY FISCAL COURT
MONDAY, JANUARY 6, 2020, 9:00 AM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

Opening prayer

A. Pledge of allegiance to the U.S. and Kentucky flags

B. Call to order

The meeting was called to order by County Judge Executive, John Riley

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

D. Approval of the minutes from previous meetings

- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members present voting "aye", it is hereby ordered to approve the minutes from the December 16, 2019 Fiscal Court meeting with any corrections being made.

E. Communications from citizens*3- minute limit*****

1. Mr. Roy Legaspi came before the Court and asked for his comments to be part of the minutes. Mr. Legaspi thanked the Magistrates. He said that there had been many challenges the past year and many decisions that had to be made. He said that although he did not agree with every decision they had made, he respected the work that they had done the past year on behalf of the county and the taxpayers. He asked them to continue to question the expenses of the county and not approve expenses they did not understand. He remarked that these magistrates have asked questions when the previous magistrates had not. He said that when they had information, they had the power to make good decisions. He said that the issue of the floodwall remained unresolved, and he thought that the residents who benefitted by the floodwall should bear the expense of the floodwall. He did not believe that the County residents should be paying for the floodwall. He again thanked the magistrates.

2. Mr. Carl Darnell came before the Court to say that the 2nd amendment sanctuary resolution was on the agenda for the Court today and he felt that was a good idea, although it had no legal standing in court. It was a right to speak up as a county and as an individual. He said that if they did not like the 1st or 2nd amendment, they should vote "no".

F. Communications from Judge Executive.

1. The asbestos has been removed from the old EMS house on Spears Drive. The Road department will be doing the demolition work within the next 2-3 weeks.

2. Painting is being done at the Courthouse and the Annex. Still need to look at replacing some flooring.

3. Chief Deputy David Kemper and Gary Day are on their way to pick up the Humvee and deliver it to the DOD facility in Richmond.

4. There is a regional connector highway focus group meeting Tuesday the fourteenth at the Stratton Center in Shelbyville from 2-4 pm.

5. Bluegrass Recycling has notified them that they are going out of business. A new vendor will need to be found for dead animal pick-ups.

6. Spears Drive drainage/FEMA project. Steve Emly with QK4 has been in conversations for a non-competitive negotiated contract. The hope was to have a contract for the Court to approve at the February 1st meeting.

7. There is a legislative coffee tomorrow morning at 8:00 am at the Chamber. State Representative James Tipton and Senator Jimmy Higdon will be there.

8. The next Fiscal Court meeting will be Tuesday, January 21, 2020 at 7:00 pm due to the Martin Luther King holiday.

9. There was a list of committee assignments in the magistrate's packets.

Spencer County Fiscal Court Committee Appointments

Veterans Committee

Tim Brewer
Pat Armstrong
Jack Burns
Hobert Judd

Parks & Recreation

Mike Moody
Tim Brewer
Brian Spencer

Solid Waste Advisory Committee:

Jim Travis
Tim Brewer
Karen Spencer
Gene Balter
Mayor Matt Douglas

Safety Committee:

Tim Brewer
Mike Moody
Randy Bush
Todd Burch
Chris Limpin

Health Insurance:

Mike Moody
Brett Beaverson
Doug Williams
Chris Limpin
Todd Burch
Julie Sweazy

Telecommunications Committee:

Mike Moody
Brett Beaverson
Eric Cecil
Jim Hodge – Advisory

Personnel:

John Riley

Animal Shelter Committee

John Riley
Jerry Moody
Jim Travis
Animal Shelter Directors

Department Head Affected

Public Improvements Coporttion
(for Sec. Of State Documents)

John Riley, president
Brett Beaverson, secretary and director
Doug Williams, treasurer
Mike Moody, director
Tim Brewer, director
Jerry Moody, director
Jim Travis, director

Equipment:

Jerry Moody
Tim Brewer
Todd Burch
Gary Day

Buildings & Grounds:

Jim Travis
Jerry Moody
Randy Bush

As of 1.1.2020

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

1. Zoning readings and recommendations.

There was one first reading.

PUBLIC NOTICE

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

1. Kyle Martin & SC Development, LLC requesting a zone change from Ag-1, agricultural to B-2, commercial on a 1.60 acre tract of land located in the 5300 block of Mt. Washington Road, Hwy 44W across from Waterford Park.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

There was discussion but no action taken.

2. Solid waste advisory committee.

There will be a meeting tomorrow, January 7, 2020 at 5:00 pm at City Hall Annex about rewriting the original Solid Waste Ordinance. A representative from KIPDA will be there to assist.

3. Buildings and Grounds committee

Esq. Brewer noted that there had been missed opportunities for the installation of the new door for the election storage area. The Clerk informed the Court that she had spoken with someone from RBK construction and had been told the doors were on back order and should be in withing the next week or two.

4. Animal shelter report

There was nothing to report.

5. Telecommunications report.

There was nothing to report.

6. Equipment committee.

There was a letter in the packet from Gary Day.

Fleet Mechanic: Letter of opinion

I wanted to relay a message about our fleet of vehicles. I'm very concerned about the mileage and age of our fleet.

The Parks Departments vehicles show a substantial amount of wear. The best vehicle has 220,000 miles and has a significant amount of rust. This vehicle consistently hauls 3 men, a trailer and multiple mowers/tractors.

The Building Superintendents vehicle is 4 cylinder, 5 speed with over 170,000 miles and is not capable of hauling anything other than light tools.

Currently, we have a Deputy at the Sheriffs Office using a 2007 Crown Vic with over 180,000 miles. Many of our ambulances also have 140-150k miles. I contacted the local governments in Shelby, Nelson, Bullitt, and Jefferson county as well as the Kentucky State Police Frankfort fleet mechanic to compare their vehicle replacement schedules. While the schedules varied from county to county, not one of the administrations that I contacted used any vehicles over 150 k for first responder

As the mechanic in charge of these vehicles I can only continue to maintain them to the best of my ability. I am concerned that the vehicles are becoming unsafe for county employees as they continue to age and deteriorate.

Respectfully,

Gary Day
Spencer County Fleet Mechanic



7. Veterans committee

There was nothing to report.

8. Jailer

The Jailer came before the Court to tell them that he had spoken to some of the magistrates and he had 3 concerns. The first was that he wanted a radio. He said that he had told the Judge that he needed three radios. The Judge asked him if he and the deputy jailers could share and he had agreed. He said that he really needed a third radio because he had a female deputy out at night. He said that she went to the hospital with the patients and sharing a radio was rough. He said that another issue was that he had three officers and had on issued weapon, and one officer was using their own weapon, so he needed two more weapons. He said that one of his officers was carrying her own 380, and that it would

shoot you but it would not knock you down or would not stop you, and the whole purpose was to stop. The third issue was vehicles. His truck had 186,000 miles. He took it to have the transmission repaired because it was still under warranty, but he had not had any problems in the last 3 days. He has another vehicle he obtained from the Sheriff, but he wanted to replace his vehicle, and keep the truck in his department so he would have a second vehicle for his officers. He wanted the radio situation resolved as soon as possible. He said that there was a radio in the Judge’s offices that was marked for the Coroner’s deputy, and the Judge commented it was for the Coroner to which the Jailer responded “she needs two radios?”. Discussion ensued with the Judge recommending that the Jailer and the other departments determine how many more radios they needed and then order them. The Judge asked if anyone wanted to look at the radio needs for the county and Esq. Brewer said he would do so. The Sheriff said he wanted to issue a radio to each of his special deputies, but agreed to lend the Jailer a radio until more could be ordered. Discussion continued.

9. Esq. Beaverson

The Judge recognized Esq. Beaverson to speak. Esq. Beaverson relayed that the Teenage Republicans were going to have a regional banquet and meeting on January 25th at 6:00 pm at Claudia Sanders Restaurant. Several elected officials were scheduled to speak at the event. Tickets were \$25.00 each and he had tickets.

H. Old business

1. asbestos abatement letter

LARKIN ENVIRONMENTAL SOLUTIONS, INC.
P. O. BOX 1627
ELIZABETHTOWN, KY 42702

December 27, 2019

Mr. John Riley
Spencer County Judge Executive
12 West Main Street
Taylorsville, KY 40071

RE: Asbestos Abatement
EMS House
Spears Drive
Taylorsville, KY

Mr. Riley,

Based on an Asbestos Survey Report prepared by Air Source Technology, Inc. and dated September 10, 2019, asbestos containing materials were found at the referenced location. Specifically, approximately 900 SF of 9” floor tile and associated mastic found in certain areas of the building.

On December 23, 2019, Larkin Environmental Solutions, Inc. removed asbestos containing materials from the building by utilizing non-friable methods in accordance with current asbestos regulations.

Therefore, all known asbestos containing materials identified in the Asbestos Survey Report have been removed and disposed of in a proper manner.

The waste was transported to the Hardin County Landfill for disposal and a tracking document will be provided for your use.

If you have any questions, please contact me at 270 769-7700 or 723-1840.

Sincerely,

David Larkin

David Larkin
Larkin Environmental Solutions, Inc.

2. Watkins Glen

FW: Watkins Glen Way inspection 1/2/2020

Subject: FW: Watkins Glen Way inspection 1/2/2020
From: "Bean, Eric" <ebean@qk4.com>
Date: 1/2/2020, 2:26 PM
To: "johnriley@spencercountyky.gov" <johnriley@spencercountyky.gov>, "toddburch@spencercountyky.gov" <toddburch@spencercountyky.gov>
CC: "karenclark@spencercountyky.gov" <karenclark@spencercountyky.gov>, "brittanyveto@spencercountyky.gov" <brittanyveto@spencercountyky.gov>, "Martin, Rob" <rmartin@qk4.com>

Everyone:

On 1/2/2020, at the request of County Road Foreman Todd Burch, an inspection of Watkins Glen Way Phase 1 roadway was performed. The purpose of the inspection was to determine if the roadway work in phase 1 is complete to the satisfaction of Spencer County such that the developers bond can be released. During the site visit I witnessed approximately 12 areas of various sizes that were remediated South of 600 Watkins Glenn Way. Foreman Burch advised that he was present during the pavement repair work and all was done to his satisfaction. Based upon my observations and conversation with Foreman Burch, we recommend this phase to be considered complete.

Please let me know if any additional information is required.

Thanks,

Eric Bean
 Qk4
 Engineering Planning
 1046 E. Chestnut St., Louisville, KY 40204
ebean@qk4.com

The Judge said that the County has already adopted that section of the road by ordinance, and now they needed to release the bond which was \$56,800.00.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to release the bond on Watkins Glen Way Phase 1 in the amount of \$56,800.00.

I. **New business**

1. Fleet recommendation- Jerry Moody vehicle quote.

Discussion ensued regarding a new vehicle for the Parks Department. Esq. J. Moody remarked that he could buy a new vehicle for less than he could buy a used one. Esq. Travis recommended purchasing three new trucks instead of one. One for the Parks department, one for Recycling and one for the Jailer. They could then give their vehicles to other departments. Discussion continued with Esq. J. Moody outlining the specific vehicle needs for various departments. Esq. J. Moody questioned the assertion that an ambulance with 150,000 miles was unsafe. He also said that getting information late on Friday afternoon did not give him enough time to do research like he would like to do. Discussion continued.

- Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye", except Esq. Beaverson who voted "nay", it is hereby ordered to approve the expenditure of \$24,826.52 for a truck for the Parks department from Bill Collins Ford.
- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to transfer \$25,000.00 from account # 019200999 (reserves for transfer) to account 015401592 (parks vehicles).

Esq. J. Moody asked for direction from the Court on how to move forward with researching new and used vehicles for the jailer. The jailer spoke up and detailed what his needs were for a new vehicle. Discussion continued with no further action being taken.

IMS2 CNGP530 VEHICLE ORDER CON
 Bill COLLINS Ford
 Gary Barmore
 502 376 3446
 VIRTCDP
 12/03/19 15:48:57
 Dealer: F47660
 Page: 1 of 1

CNGP530
 ==> 2020 F-SERIES SD
 Order No: G00B Priority: A4 Ord FIN: KA710 Order Type: 5B Price Level: 020
 Ord PEP: 600A Cust/Flt Name: SPENCER PO Number:

	RETAIL		RETAIL
X2A	F250 4X2 S/C \$36240	10000#	GVWR PKG
Z1	164" WHEELBASE	425	50 STATE EMISS NC
A	OXFORD WHITE	512	SPARE TIRE/WHL2 NC
S	VNYL 40/20/40		JACK
600A	MEDIUM EARTH GR	794	PRICE CONCESSN
	PREF EQUIP PKG		REMARKS TRAILER
	.XL TRIM		SP DLR ACCT ADJ
572	AIR CONDITIONER NC		SP FLT ACCT CR
	.AMFM/MP3/CLK		FUEL CHARGE
996	.6.2L EFI V8 ENG NC	B4A	NET INV FLT OPT NC
445	6-SPD AUTOMATIC NC		DEST AND DELIV 1595
TD8	.LT245 BSW AS 17	TOTAL	BASE AND OPTIONS 37835
X37	3.73 REG AXLE NC	TOTAL	37835
	JOB #1 BUILD		*THIS IS NOT AN INVOICE*
	TRAILER TOW PKG		*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
 F4=Submit F5=Add to Library F9=View Trailers
 S099 - PRESS F4 TO SUBMIT QC05695

BCF Price 34221.50
 Govt. Price - 9395.00
 Concession
 34826.52

- Resolution #7 in support of the right to keep and bear arms.
 Esq. Beaverson explained that there was a push across Kentucky to approve resolutions in support of 2nd amendment rights. He was aware that the resolution had no legal standing, but was a message to the lawmakers who have pre-filed some "gun grabbing" bills. He said that our own Representative said the bill would not make it out of committee, but the point was the "gun grabbing" bills have been filed to test the waters. He read the summary of Bill request 342.
 - Motion made by Esq. Brewer seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to adopt resolution #7, in support of the right to keep and bear arms.

SPENCER COUNTY
F25 PG705

Spencer County, Kentucky
 Resolution #7
 Fiscal Year 2020 Series

**A Resolution in Support of the
 'Right of the People to Keep and Bear Arms'**

Whereas, Fiscal Court opposes the filing and potential passage of any legislation by the Kentucky General Assembly to restrict the Individual right of US Citizens as protected by the Second Amendment of the United States Constitution, including

Bill Request 187 – Deadly weapons, conceal carry without license, repeal
 Bill Request 835 – Domestic abuse/violence convictions, firearms surrender, procedure
 Bill Request 354 – Firearms ammunition capacity, regulation of *and*
 Assault Weapons, possession of
 Bill Request 282 – Unlawful storage of a firearm, prohibition of
 Bill Request 341 – Unlawful storage of a firearm, prohibition of
 Bill Request 342 – AN ACT relating to firearms and declaring an emergency

Whereas, the Right of the People to Keep and Bear Arms is guaranteed as an Individual Right under the Second Amendment to the United States Constitution and under the Constitution of the Commonwealth of Kentucky, and;

Whereas, enactment of such bills places unconstitutional burdens on law enforcement officials and citizens in a manner which could jeopardize life, liberty, and property and;

Whereas, the People of Spencer County, Kentucky, derive economic benefit from all sales and forms of firearms use in recreation, hunting, and shooting conducted within Spencer County using all types of firearms allowable under the United States Constitution;

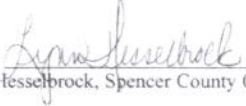
Now, Therefore Be It Resolved, by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that the Court opposes the filing and any enactment of legislation that would infringe upon the right of the People to keep and bear arms and consider such laws unconstitutional and beyond lawful legislative authority.

Be It Further Resolved, that the Spencer County Fiscal Court demands the Kentucky General Assembly cease further actions restricting the right of the People to keep and bear arms and hereby demand the Governor of Kentucky veto all such legislation which restricts the right of the People to keep and bear arms.

Be It Further Resolved, Spencer County declares itself a "sanctuary county" for all firearms unconstitutionally prohibited by the government of the Commonwealth of Kentucky.

So Resolved by vote taken by Spencer County Fiscal Court on this 6th day of January, 2020.

 1-6-20
 John Riley, Spencer County Judge Executive

Attest: 
 Lynn Hesselbrock, Spencer County Clerk

3. Tourism appointment.

Matt Puckett representing hotels/motels, jointly appointed for term 1/1/2020 through 12/31/2022.

- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye", it is hereby ordered to re-appoint Matt Puckett to a 3- year term on the Tourism Board.

4. Ethics commission appointment.

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to re-appoint Hope Pierce to a 4-year term on the Ethics Commission from 1/1/2020 through 12/31/2023.

5. Zoning Board of Adjustments.

- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye", it is hereby ordered to appoint Greg Murphy to a 4-year term of 1/4/2020 through 1/3/2024.

6. Executive order for 2020 Fiscal Court dates, per Admin Code Chapter 2, Section 2.



JOHN RILEY
SPENCER COUNTY JUDGE EXECUTIVE

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



Executive Order
Fiscal Court Meeting Dates & Times
Issued December 27, 2019

Under Chapter 2, Section II (1) of the Spencer County Administrative Code "The Judge Executive shall annually set the dates, times and location for regular Fiscal Court meetings via Executive Order."

I hereby set the dates, times and place for regular Fiscal Court meetings for calendar year 2020 as follows:

Regular Fiscal Court meetings will be held in the Fiscal Court meeting room, 28 East Main Street, Taylorsville, KY 40071.

Regular meetings will be held as follows:

- 1) On the First (1st) Monday of each month at 9:00 AM
- 2) On the Third (3rd) Monday of each month at 7:00 PM

With the following exceptions:

- 1) If the First Monday of the month is a state recognized holiday the meeting automatically moves to Wednesday after the First Monday at 9:00 AM
- 2) If the Third Monday of the month is a state recognized holiday the meeting automatically moves to Tuesday after the Third Monday at 7:00 PM

Be it so ordered on this 27th day of December 2019.

John Riley
Spencer County Judge Executive

JRN14 08 / 014201

- Motion to approve the meeting dates and times of the 2020 Fiscal Court meeting made by Esq. Beaverson, seconded by Esq. M. Moody with all members of the Court present, it is hereby ordered to set the dates and times of the 2020 Fiscal Court meetings as set forth in the above Executive Order.

7. EMS director presentation

Chris Limpp came before the Court to say he is losing staff to other counties who are paying more. He presented the salaries for various counties showing higher rates of pay for Anchorage Middletown Fire & EMS, Highview Fire Protection District, Okolona Fire Protection District, Fern Creek Fire, and Owen County. Discussion ensued with Esq. Travis stating he would support EMS becoming a special taxing district. He went on to explain to the Court what a special taxing district was. Discussion continued. No action taken.

8. EMS door openers

2 doors had already been replaced. Approval for the other 2 doors was being sought. The cost was \$3050.00.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditure of \$3050.00 for the replacement of 2 additional doors at the EMS building.

JOB QUOTE

DATE	JOB QUOTE #
8/5/2019	16250

B & J Overhead Door Service Inc.
 P. O. Box 1397
 Crestwood, Kentucky
 40014

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

P.O. NO.	TERMS	JOB LOCATION
	Due on receipt	EMS Garage

QTY	DESCRIPTION	RATE	Amount
4	Lift Master Model T Commercial Trolley Type Operators, Industrial Duty Logic 5.0, 115 Volt Single Phase, Built In Timer To Close, Security + My Q Enabled, One Transmitter For Each Unit, and One Three Button Control Station, External Antenna Kits For Enhanced Range. Installed	1,525.00	6,100.00
JOB QUOTE		Total	\$6,100.00

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

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

9. Bluegrass Recycling Contract
 The Court was made aware that there would no longer be a contract with Bluegrass Recycling after January 31, 2020 as they were going out of business. Another source for dead animal pick-up would have to be located. No action taken.



Winchester, KY
888.744.1186



1201 Therese Drive W.
Winchester, KY 40391
888-744-1186
800-742-9761

joey@bgrsi.com
Mobile 812-651-6022
Fax 859-744-9011
Fax 812-663-8485

December 30, 2019

OFFICIAL NOTICE OF INTENT TO END CONTRACT

Dear Valued Customer,

First of all, let me begin by saying thank you for the many years of business and allowing us to serve you and your needs. It is with a heavy heart that I write to you today to give you official notice that as of January 31, 2020, Bluegrass Recycling Service, Inc. will be closing our business and will no longer be servicing our many clients.

As many of you are already aware, over the past year, due to increased government regulations, drastic losses in export markets and very low market prices for feed ingredients, we have been raising our prices in an attempt to remain in business. Unfortunately, we simply have not been able raise prices high enough, fast enough, to continue any longer.

Please know that we have gone to great lengths to market our business to others who may have been interested, but alas, none to this point have proven viable. With that said, should you find someone interested in servicing you, please know that we will have all vehicles in our fleet that will be for sale, should anyone be interested.

Again, thank you for your many years of business and please understand that this decision was a difficult one to make. Should you have any questions, please do not hesitate to contact me directly via cell (812) 651-6022 or email joey@bgrsi.com, and I will be more than happy to assist you in whatever way I can with the ending of services and any assistance that I can provide as you transition into the future.

Sincerely,

Joey Roberts
Business Manager
Bluegrass Recycling Service, Inc.

10. County Clerk additional equipment quote from SMI.

The Clerk informed the Court she wished to create a new workstation and provided them with a quote from Software Management for a refurbished computer and scanner with the additional monthly software lease amount.

- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present, it is hereby ordered to approve the purchase of additional equipment for a workstation in the Clerk's office.

DocuSign Envelope ID: B235DA1B-F4BD-4536-8139-43A4865C57B0

Software Management, LLC

Spencer County Clerk's Office – Proposal #108-121819

Equipment / Software Pricing

LEASE - INCLUDING REPAIR/REPLACE MAINTENANCE	
Monthly lease pricing includes Equipment, Installation, Maintenance Services, Interest, Data Conversion, Training, Software Services	
With No Down Payment:	
Equipment:	\$190.00
Software:	\$110.00
Monthly Payment:	\$300.00

EQUIPMENT PURCHASE AND SOFTWARE PAYMENT DETAILS	
Includes Equipment, Installation, Maintenance Services, Data Conversion, Training, Software Services	
PURCHASE:	
Total Purchase Price:	\$2,000.00
(Includes 1 Year Repair/Replace Maintenance)	\$300.00
Maintenance: Years 2 through 5 (each):	\$300.00
Monthly Software:	\$110.00

11. New hires for Animal Control and EMS.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the hire of James Houchins as a fulltime employee of Animal Control at a rate of \$12.50 per hour pending a drug screen and background check.
- 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 hire of Jon Guess as a part time paramedic for EMS at a rate of \$13.50 per hour pending drug screen and background check.

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

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

SPENCER COUNTY
F25 PG710

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Invoice Description	Units	Rate	Amount
JAN2020	01/06	ABELL ELEV	ABELL ELEVATOR INTERNATIONAL	01-5080-352-0	00001371	Elevator Maintenance	1.00	388.85	388.85
JAN2020	01/06	ACE	ACE LABORWARE	01-5080-721-0	00001304	MAINT SUPPLIES	1.00	22.71	22.71
JAN2020	01/06	ACE		01-5080-402-0	00001304	ADMIN CTRL BATTERIES	1.00	6.59	6.59
JAN2020	01/06	ACE		01-5140-586-0	00001304	EMS SUPPLIES	1.00	20.23	20.23
								55.03	
9996232319	01/06	AIRCADS	AIRCADS INC.	01-5140-550-0	00001305	EMS OXYGEN	1.00	184.34	184.34
9996074561	01/06	AIRCADS		01-5140-550-0		EMS OXYGEN	1.00	69.61	69.61
								253.95	
JAN2020	01/06	AT&T	AT&T	01-5008-578-0	00001303	cell phone	1.00	45.90	45.90
JAN2020	01/06	AT&T		01-5010-573-0	00001303	cell phone	1.00	135.39	135.39
JAN2020	01/06	AT&T		01-5010-578-0	00001303	cell phone	1.00	20.78	20.78
JAN2020	01/06	AT&T		01-5070-578-0	00001303	long phone	1.00	61.65	61.65
JAN2020	01/06	AT&T		01-5080-582-0	00001303	cell phone	1.00	44.43	44.43
JAN2020	01/06	AT&T		01-5080-578-0	00001303	cell phone	1.00	423.24	423.24
JAN2020	01/06	AT&T		01-5086-578-0	00001303	cell phone	1.00	120.03	120.03
JAN2020	01/06	AT&T		01-5044-578-0	00001303	cell phone	1.00	45.13	45.13
JAN2020	01/06	AT&T		01-5140-578-0	00001303	cell phone	1.00	65.78	65.78
JAN2020	01/06	AT&T		01-5145-515-0	00001303	cell phone	1.00	313.94	313.94
JAN2020	01/06	AT&T		01-5205-578-0	00001303	cell phone	1.00	43.81	43.81
JAN2020	01/06	AT&T		01-5212-578-0	00001303	cell phone	1.00	22.70	22.70
JAN2020	01/06	AT&T		01-5401-578-0	00001303	cell phone	1.00	64.68	64.68
JAN2020	01/06	AT&T		01-5086-578-0	00001304	cell phone	1.00	64.25	64.25
								1,516.61	
JAN2020	01/06	AT&T MOBILITY	AT&T MOBILITY	01-5041-578-0	00001302	cell phone	1.00	63.00	63.00
JAN2020	01/06	AT&T MOBILITY		01-5050-445-0	00001302	cell phone	1.00	31.50	31.50
JAN2020	01/06	AT&T MOBILITY		01-5010-445-0	00001302	cell phone	1.00	31.50	31.50
JAN2020	01/06	AT&T MOBILITY		01-5212-578-0	00001302	cell phone	1.00	31.50	31.50
JAN2020	01/06	AT&T MOBILITY		01-5205-578-0	00001302	cell phone	1.00	63.00	63.00
JAN2020	01/06	AT&T MOBILITY		01-5080-578-0	00001302	cell phone	1.00	125.89	125.89
								346.39	

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Claim Description	Qty	Unit	Price	Paid	Date	Amount
14250	01/06	BAI 005	B A I DYNAMILDO NOON SVC INC	01-5140-586-0	00001307	FMS RAY DOORS	1.00		3,050.00	<input type="checkbox"/>		3,050.00
JAN2020	01/06	BEONGAS	BEHNETTS GAS COMPANY	01-5015-578-0		SHERIFF PROGRAM	1.00		112.13	<input type="checkbox"/>		312.13
E-ZONER4-D	01/06	BEETVETASIO	NETT VERIGION MEDIA LLC	01-5217-741-0	00001306	BEETVET E GRANT PYRENSF	1.00		228.76	<input type="checkbox"/>		112.13
170281-SP-12	01/06	BLURITECH	BLURITECHS INTEGRATED COMMUNICH	01-5065-737-0	00001369	CLERK POSTCARD	1.00		18.06	<input type="checkbox"/>		18.06
48146	01/06	C A H SEC	C A H SECURITY INC	01-5005-578-0	00001306	CO ATTY FRANK ALABR	1.00		19.99	<input type="checkbox"/>		19.99
48146	01/06	C A H SEC	C A H SECURITY INC	01-5005-578-0	00001308	CHRS FRANK ALABR	1.00		19.99	<input type="checkbox"/>		19.99
48093	01/06	C A H SEC	C A H SECURITY INC	01-5065-737-0	00001308	ELECTION STORAGE ALABR	1.00		41.99	<input type="checkbox"/>		41.99
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, tracklogs	1.00		400.20	<input type="checkbox"/>		178.97
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, gloves	1.00		40.50	<input type="checkbox"/>		400.20
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, safety vests	1.00		21.04	<input type="checkbox"/>		70.50
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, grabbells	1.00		400.20	<input type="checkbox"/>		210.40
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, bag spray	1.00		159.00	<input type="checkbox"/>		403.20
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, sunscreen	1.00		119.46	<input type="checkbox"/>		159.00
IN-1842806	01/07	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5140-468-0	00001294	liter grant, nitrile gloves	1.00		23.56	<input type="checkbox"/>		116.46
463	01/06	CAREER	CAREER CONCERNS, LLC	01-6100-383-0	00001373	Employee Drug Testing	1.00		145.00	<input type="checkbox"/>		1,383.32
												145.00

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Quantity	Unit Description	Unit	Price	Per Cent	Charge	Amount
DEC04VTR	01/06	CITYWATER	CITY WATERWORKS	01-508-578-0	00001365	1.00	FWS WATER	1.00	108.94			108.94
DEC04VTR	01/06	CITYWATER		01-508-578-0	00001365	1.00	ARISE WATER	1.00	34.89			34.89
DEC04VTR	01/06	CITYWATER		01-508-578-0	00001365	1.00	COURTHOUSE WATER	1.00	42.63			42.63
DEC04VTR	01/06	CITYWATER		01-508-578-0	00001365	1.00	ANIMAL CENTER WATER	1.00	21.61			21.61
DEC04VTR	01/06	CITYWATER		01-508-578-0	00001365	1.00	MECHANIC WATER	1.00	10.81			10.81
DEC04VTR	01/06	CITYWATER		01-5212-578-0	00001365	1.00	RECYCLING WATER	1.00	10.80			10.80
DEC04VTR	01/06	CITYWATER		01-5085-578-0	00001365	1.00	MILK WATER	1.00	12.87			12.87
DEC04VTR	01/06	CITYWATER		01-5065-577-0	00001365	1.00	EKOLAN STORAGE WATER	1.00	12.87			12.87
DEC04VTR	01/06	CITYWATER		01-5015-578-0	00001365	1.00	SHEDD WATER	1.00	18.17			18.17
DEC04VTR	01/06	CITYWATER		01-5070-578-0	00001365	1.00	PAZ WATER	1.00	18.16			18.16
DEC04VTR	01/06	CITYWATER		01-5042-578-0	00001365	1.00	OSCOB TMR	1.00	4.04			4.04
DEC04VTR	01/06	CITYWATER		01-5403-578-0	00001365	1.00	PAPA WATER	1.00	25.74			25.74
01/23/20	01/06	CHE UNIV	CHE UNIFORMS INC	01-5012-481-0	00001312	1.00	DRP SHIRT UNIF	1.00	88.00			88.00
2452	01/06	CSI	CUSTOM SOLUTIONS INC	01-5015-445-0	00001310	1.00	SHEDD RECEIPT PAPER	1.00	65.25			65.25
0084113521	01/06	DELUXE	DELUXE	01-9108-503-0	00001313	1.00	LASER CHECKS	1.00	349.66			349.66
8627	01/06	DOMINADOC	DOMINA MOBI COMPANY INC	01-5018-445-0	00001107	1.00	MIDTOWN ENVELOPES	1.00	1,373.00			1,373.00
221332	01/06	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00001314	1.00	ZONING SERVICE CONTRACT	1.00	66.27			66.27
JAN020	01/06	FIRSTBANK	FIRST NATIONAL BANK OF OKLAH	01-5000-721-0	00001106	1.00	4 IN 1 HAND TRUCK	1.00	134.60			134.60
JAN020	01/06	FIRSTBANK		01-5010-481-0	00001188	1.00	CLERK WEBS	1.00	331.83			331.83
JAN020	01/06	FIRSTBANK		01-5010-481-0	00001190	1.00	CLERK SHIRTS	1.00	483.60			483.60
JAN020	01/06	FIRSTBANK		01-5401-548-0	00001288	1.00	LEADER BALLETBALLS	1.00	66.17			66.17
JAN020	01/06	FIRSTBANK		01-5015-481-0	00001152	2.00	NEGATIVE VOUCHERS-50	2.00	32.24			64.48
JAN020	01/06	FIRSTBANK		01-5440-481-0		1.00	EMS UNIFORMS	1.00	211.96			211.96
JAN020	01/06	FIRSTBANK		01-5015-481-0	00001152	1.00	LABOR UNIFORMS-50	1.00	160.04			160.04
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SPENCER COUNTY
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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
JANUARY 2020 INVOICES
 General Fund
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Check Description	Qty	Units	Price	Paid	Chk	Amount
NOV2019GEN	01/06	PRSTPART	PRST PARTS/ST. CHURCH	01-5095-342-0	00001315	GENERAL ELECTN POLLING REAR	1.00		225.00	<input type="checkbox"/>		225.00
014514535	01/06	GALLS	GALLS INC.	01-5015-481-0	00001318	SHELF UNIT SHORTS	1.00		53.95	<input type="checkbox"/>		53.95
014472851	01/06	GALLS	GALLS INC.	01-5015-712-0	00001319	SHELF MK3 SWAY	1.00		40.34	<input type="checkbox"/>		40.34
1446346	01/06	GALLS	GALLS INC.	01-5015-712-0	00001320	SHELF MK2 CABLES	1.00		148.79	<input type="checkbox"/>		148.79
014433046	01/06	GALLS	GALLS INC.	01-5015-712-0	00001321	SHELF UNIT SHORTS	1.00		98.93	<input type="checkbox"/>		98.93
014441377	01/06	GALLS	GALLS INC.	01-5015-712-0	00001322	SHELF LIGHTS,CABLES,BELTS	1.00		551.14	<input type="checkbox"/>		551.14
014453040	01/06	GALLS	GALLS INC.	01-5015-712-0	00001320	Defence Serv/Ansoi	1.00		28.59	<input type="checkbox"/>		28.59
4186	01/06	GETSET	GET SET GRAPHICS	01-5080-338-0	00001317	WESTJET PRINTEN NOV2019	1.00		75.00	<input type="checkbox"/>		75.00
JAN2020	01/06	GRIBROS	GREENWELL BROTHERS INC.	01-5070-578-0	00001316	ZOHUNG KLCC UTILITIES	1.00		297.49	<input type="checkbox"/>		297.49
NO-5242820	01/06	OUU-CONST	OUU CONST PHARMACEUTICALS PLUS	01-5140-550-0	00001387	MEDICAL SUPPLIES	1.00		1,990.74	<input type="checkbox"/>		1,990.74
JAN2020	01/06	HOFERMAIEN	HOFERTOWN PHARMACY	01-5140-550-0	00001394	PHS PHARMACEUTICALS	1.00		75.00	<input type="checkbox"/>		75.00
JAN2020	01/06	HOFERMAIEN	HOFERTOWN PHARMACY	01-5140-550-0	00001390	ems pharmaceutische	1.00		57.00	<input type="checkbox"/>		57.00
JAN2020	01/06	HOFERMAIEN	HOFERTOWN PHARMACY	01-5140-550-0	00001341	ems pharmaceutische	1.00		453.00	<input type="checkbox"/>		453.00
S0803	01/06	J&N	J & N ELECTRONICS	01-5136-348-0	00000964	terminal RK-5700K mobile radio	2500		686.00	<input type="checkbox"/>		172,150.00
S0803	01/06	J&N	J & N ELECTRONICS	01-5136-348-0	00000964	RF-5700KICARMIN handheld mobile radio	200		1,317.22	<input type="checkbox"/>		2,634.44
S0803	01/06	J&N	J & N ELECTRONICS	01-5136-348-0	00000964	RF-5700KICARMIN handheld mobile radio	100		1,317.23	<input type="checkbox"/>		1,317.23
S0803	01/06	J&N	J & N ELECTRONICS	01-5136-348-0	00001289	RADIOS LICENSE KEY	100		108.50	<input type="checkbox"/>		108.50
604344	01/06	INCOCKE	J.R. COCKE COMPANY	01-5010-445-0	00001366	Printer Paper	1.00		132.22	<input type="checkbox"/>		132.22

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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
JANUARY2020 INVOICES
General Fund
From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Inv	Units	Per Unit Rate	Amount
825081	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001128		SARFORO BOND	1.00	100.00		100.00
825080	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001127		CONCRETE BOND	1.00	100.00		100.00
825079	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001129		CONCRETE BOND	1.00	100.00		100.00
825078	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001130		JALIN BOND	1.00	100.00		100.00
825077	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001131		CONCRETE BOND	1.00	100.00		100.00
825076	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001132		SHERIFF BOND	1.00	100.00		100.00
825134	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001133		SHERIFF DEPUTIES BOND	1.00	291.15		291.15
825082	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001134		SHERIFF REVENUE BOND	1.00	1,501.55		1,501.55
825075	01/06	KACDIA	KACD INSURANCE AGENCY	01-9100-521-0	00001135		CO JUDGE BOND	1.00	101.80		101.80
											2,505.30
JAN2020EINB	01/06	KOJMS	KENNETH S. JONES	01-9100-384-0	00001134		PRIVACY TESTING	1.00	27.50		27.50
9112	01/06	KTEAS	KENTUCKY STATE TREASURER	01-9100-307-C	00001135		CLEAR 2018 PER AUDIT	1.00	3,009.15		3,009.15
9113	01/06	KTEAS	KENTUCKY STATE TREASURER	01-9100-307-S	00001136		SHERIFF 2018 PER AUDIT	1.00	10,201.20		10,201.20
2020FORMS1	01/06	KTEAS	KENTUCKY STATE TREASURER	01-9150-513-0	00001136		2020 FOUNDRY PAYMENT	1.00	841.00		841.00
											14,051.35
19 00 70	01/06	LARKIN	LARKIN ENVIRONMENTAL SOLUTIONS	01-8099-741-0	00001151		Abusees Abatement, per min	1.00	2,640.00		2,640.00
JAN2020EINB	01/06	LHESSELBAK	LYNN HESSEL BROCK	01-5010-578-0	00001137		TRAINING MILLAGE	1.00	49.20		49.20
INV-29483	01/06	LOGOSMITHS	LOGOSMITHS DIRECT	01-5010-481-0	00001138		CLERK UNIFORMS	1.00	330.30		330.30
96234	01/06	LOU METRO	LOUISVILLE METRO EMS	01-5140-444-0	00001144		BLS CPR Card	1.00	6.00		6.00
JAN2020	01/06	MADONIA	MADONIA BANK	01-7700-691-0	00001141		LAND PWT #15	1.00	1,820.01		1,820.01
JAN2020	01/06	MADONIA	MADONIA BANK	01-7700-691-0	00001141		AMBULANCE A PWT #15	1.00	2,549.13		2,549.13
JAN2020	01/06	MADONIA	MADONIA BANK	01-7700-691-0	00001141		AMBULANCE B PWT #20	1.00	2,555.84		2,555.84
											6,905.98
JAN2020	01/06	MEHANNON	MADE BILMANN	01-5310-501-0	00001140		COURT ORDERED REG. 1,1HMS	1.00	248.00		248.00
JAN2020	01/06	MEHANNON	MADE BILMANN	01-5310-501-0	00001140		COURT ORDERED REG. 1,1ROOME	1.00	200.00		200.00
											448.00

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Invoice Claim Description	Qty	Unit Price	Price Paid	Date	Amount
111183	01/06	MEDICAL	MEDICAL SUPPLIES LLC	01-5140-570-0	00001240	Medical Supplies	1.00	206.97			206.97
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-5085-578-0	00001339	FC/HEARTZ PESTICONTROL	1.00	50.00			50.00
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-5086-578-0	00001339	CLIFOR PESTICONTROL	1.00	52.09			52.09
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-5086-578-0	00001339	AMERK PESTICONTROL	1.00	46.00			46.00
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-5140-578-0	00001339	ENS PESTICONTROL	1.00	58.00			58.00
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-5217-578-0	00001339	HECYCLE PESTICONTROL	1.00	30.00			30.00
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-5303-578-0	00001339	AMINCTAL PEST CONTROL	1.00	30.00			30.00
JAN2020	01/06	MID-ST	MID-STATE ENTRENHATIONS	01-9100-589-0	00001142	TRAINING MEALCE	1.00	158.26			158.26
41613035001	01/06	DP/PC/ERO	OFFICE DEPOT	01-5001-445-0	00001244	JUDGE COPY PAPER	1.00	30.31			30.31
41585318901	01/06	OFFICE/ERO	OFFICE DEPOT	01-5010-445-0	00001266	CLERK SANITIZER	1.00	14.99			14.99
41786271901	01/06	OFFICE/ERO	OFFICE DEPOT	01-5010-445-0	00001285	CLERK ENVELOPES	1.00	35.67			35.67
41786271901	01/06	OFFICE/ERO	OFFICE DEPOT	01-5010-445-0	00001285	CLERK ENVELOPES	1.00	53.97			53.97
3020	01/06	PEONES	PEONES BANK	01-9100-503-0	00001343	TRIALS SALES/POST BOX	1.00	15.00			15.00
41553	01/06	QK4	QK4	01-5080-509-0	00001245	SUNSHINE INSECTIONS	1.00	1,494.96			1,494.96
3271445	01/06	QUILL	QUILL CORPORATION	01-5140-445-0	00001144	ENS INK/CHARTRIDGE	1.00	61.99			61.99
2294707-2N	01/06	SAP-TI-CO	SAP TI-CO INC.	01-5340-468-0	00001346	LITTER GRANT POSTS	1.00	318.75			318.75
JAN2020	01/06	SC/PTEN	SPENCER CO EXTENSION FOUNDATION	01-5140-602-0	00001346	IMP BLDG PWR/F #84	1.00	1,875.00			1,875.00
RTS-182788	01/06	SMARTSON	A SMARTSON STORE	01-5340-468-0	00001245	IMP Signs	1.00	1,699.44			1,699.44
32401503	01/06	LELINE	LELINE INC.	01-5015-592-0	00001245	SHR KRY CABINET/SAF	1.00	146.02			146.02

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

Invoice	Date	Vendor Code	Vendor Name	Account	NO. IN.	Vendor	Claim Description	Qty	Units	Price	Paid	Rate	Amount
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5080-578-0	00001346		AMBER FLOORMATS,SUPPLIES	100	159.64				159.64
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5401-578-0	00001349		PAVING UNIFORMS,SUPPLIES	100	296.43				296.43
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5080-578-0	00001349		MAINT UNIF UNIFORMS,CUSTOD	100	378.51				378.51
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00001349		AMPHICHL UNIFORM,CUSTOD	100	92.25				92.25
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5160-586-0	00001349		EMER FLOORMATS,CUSTOD	100	528.28				528.28
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5213-578-0	00001349		RECYCLE UNIFORM,CUSTOD	100	322.08				322.08
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5030-578-0	00001349		PAV FLOORMATS	100	35.56				35.56
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5001-445-0	00001349		CO JUDGE ROCKET	100	5.02				5.02
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5080-411-0	00001349		THICK FLOORMATS,CUSTOD	100	310.68				310.68
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5015-586-0	00001349		SHEEPH FLOORMATS,CUSTOD	100	157.22				157.22
NOV2019	01/06	UNIFIRST	UNIFIRST CORP	01-5010-578-0	00001349		ZORNIUS FLOORMATS,CUSTOD	100	212.84				212.84
JAN2020	01/06	USPOST	U.S. POSTAL SERVICE	01-5041-445-0	00001350		OCCUPANT POSTAGE	100	287.00				287.00
2077997	01/06	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00001185		CPM BANNIS	100	413.25				413.25
138 Invoice Items Listed													
73,536.32													

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SPENCER COUNTY
F25 PG717

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Claim Description	Qty	Unit	Price	Sub Date	Amount
DEC2020D	01/06 ACE	ACE HARDWARE		02-6105-592-0	00001352	MISC PARTS	1.00	99.87			99.87
JAN2020	01/06 AT&T	AT&T		02-6105-578-0	00001303	nat phone/internet	1.00	157.65			157.65
JAN2020	01/06 ATTHOBLUIT	AT&T MOBILITY		02-6105-578-0	00001302	nat cellphone	1.00	157.65			157.65
JAN2020D	01/06 BEINGAS	BEINGAS GAS COMPANY		02-6105-578-0	00001319	ROAD PROGRAM	1.00	283.50			283.50
501489137E	01/06 CINTAS	CINTAS CORPORATION		02-6105-445-0	00001362	FIRST AID SUPPLIES	1.00	73.61			73.61
5015081276	01/07 CINTAS	CINTAS CORPORATION		02-6105-445-0	00001363	FIRST AID SUPPLIES	1.00	53.22			53.22
DEC2020E	01/06 CITYWATER	CITY WATERWORKS		02-6105-578-0	00001365	ROAD WATER	1.00	22.96			22.96
1196637	01/06 CITY ELECTRIC	CITY ELECTRICAL CO. INC		02-6105-592-0	00001355	WORK LIGHTS	1.00	181.15			181.15
1196646	01/06 CITY ELECTRIC	CITY ELECTRICAL CO. INC		02-6105-592-0	00001357	WORK LIGHT	1.00	181.15			181.15
1196654	01/06 CITY ELECTRIC	CITY ELECTRICAL CO. INC		02-6105-592-0	00001358	WORK LIGHT	1.00	181.15			181.15
JAN2020	01/06 FIRSTSTATE	FIRST NATIONAL BANK OF OMAHA		02-6105-446-0		hire the spray rig	1.00	59.34			59.34
7345	01/06 FLYNN BROS	FLYNN BROTHERS		02-6105-439-C	00001355	COLD PATCH	1.00	529.10			529.10
7346	01/06 FLYNN BROS	FLYNN BROTHERS		02-6105-439-C	00001354	COLD PATCH	1.00	545.60			545.60
7378	01/06 FLYNN BROS	FLYNN BROTHERS		02-6105-439-C	00001372	COLD PATCH	1.00	537.90			537.90
120654	01/06 HONIGS	HONIGS GARAGE/WINDOWS GARAGE		02-6105-478-0	00001360	THRES	1.00	1,812.60			1,812.60
120653	01/06 HONIGS	HONIGS GARAGE/WINDOWS GARAGE		02-6105-478-0	00001361	THRES	1.00	1,256.00			1,256.00
20172746	01/06 SINKCONCRETE	SINK CONCRETE		02-6105-407-0	00001353	BLDG, FEMA	1.00	123.00			123.00
20172710	01/06 SINKCONCRETE	SINK CONCRETE		02-6105-407-0	00001354	CONCRETE, FEMA	1.00	156.00			156.00
NOV2019	01/06 UNTRIST	UNTRIST CAMP		02-6105-578-0	00001349	ROAD UNTRIST, JUSTICE	1.00	973.84			973.84

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

Invoice	Date	Vendor Code	Vendor Name	Account	PJ No.	Vendor Claim Description	Proj	Units	Rate	Proj Pct	Chge	Amount
						19 Invoice Billing Listed						4,937.11

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Item Description	Qty	Units	Price Paid Date	Amount
873936	01/08	CMS UNIT	CMS UNIT/HS INC.	03 5101-481 0	00001313	DEF JAN FR UNIT		1.00	197.00	<input type="checkbox"/>	197.00
JAN2020EMHS 01/08	01/08	01/08	JERRY DAVIS	03 5101-455 0	00001323	REPAIR TRAINING MILEAGE		1.00	31.98	<input type="checkbox"/>	31.98
2 Invoice Items Listed											
											228.98

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ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Tim Brewer	0194002120 hb810 training	1053.91
Ky Utilities	misc bldgs utilities	3068.57
Salt River Electric	misc bldgs utilities	1519.00
US Postal Service	0150704450 zoning box rent	54.00
	0150014450 judge postage	55.00
Steve Hesselbrock	0150651930 board of elections 12/18	60.00
Lynn Hesselbrock	0150651930 board of elections 12/18	60.00
Scott Herndon	0150651930 board of elections 12/18	60.00
Belinda Snider	0150651930 board of elections 12/18	60.00
Dwight Clayton	0150701910 zoning meeting 12/19	60.00
Gordon Deapen	0150701910 zoning meeting 12/19	60.00
Marsha Mudd	0150701910 zoning meeting 12/19	60.00
Ted Noel	0150701910 zoning meeting 12/19	60.00
Anthony Travis	0150701910 zoning meeting 12/19	60.00
Paula Wheatley	0150701910 zoning meeting 12/19	60.00
AT&T	0150105850 clerk uverse	114.10
	0152055780 anim ctrl uverse	70.50
	0150055780 co atty fiber	115.00
	0150705780 zoning fiber	115.00
	0151405780 ems uverse	45.00
Cody Fulkerson	0150154550 reimb training mileage	73.80
Jacob Lashley	0150154550 reimb training mileage	214.02
GetSet Graphics	0150803380 County Website Maintenance	75.00
Marco	0153404680 Litter Abatement Backpacks	1044.19

- Costs for Sheriff audits ending in 2017 and December 31, 2018 exceeded available free balance; transfer required to pay bill. Transfer \$10,123.14 to 01-9100-307-S (Sheriff Audits) from 0192009990 (reserves for transfer)
- Unexpected key lock box replacement at the fleet mechanic shop depleted the remaining balance of the Sheriff Building Maintenance. Not enough free balance for the remaining 6 months. Transfer \$500 to 01-51015-5860 (Sheriff Building Maintenance) from 0192009990 (Reserves for transfer)

ROAD FUND INVOICES/TRANSFERS

Salt River Electric	0261055780 road dept utilities	296.45
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JAIL FUND INVOICES/TRANSFERS

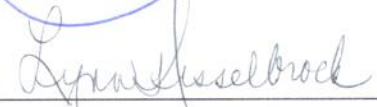
Cash Balances	General Fund	Road Fund	Jail Fund
11/30/18	\$677,774.78	\$891,766.02	\$70,805.66
12/28/2018	\$799,731.29	\$818,356.24	\$34,797.02
1/31/19	\$939,680.45	\$787,028.44	\$63,407.43
2/28/2019	\$976,804.21	\$1,157,172.09	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	\$66,407.01
4/30/2019	\$1,161,091.31	\$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	\$48,495.82
7/31/2019	\$870,272.96	\$730,239.80	\$98,865.42
8/31/2019	\$729,198.86	\$1,734,546.19	\$22,408.10
11/30/2019	\$1087918.28 (+grants, auction)	\$1,669,651.90 (+CedarSpr, Watkins, Silo, FEMA, Hochstrasser)	\$17,478.18
12/31/2019	\$1085809.88	\$1624379.86	\$43118.69

- Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting at 11:02 am.



Spencer County Judge Executive, John Riley

1-21-20
Date



Attest: Spencer County Clerk, Lynn Hesselbrock

1-23-2020
Date