

SPENCER COUNTY FISCAL COURT

Fiscal Court Meeting Room
28 East Main Street

Monday, March 4, 2019
9:00am

Fiscal Court Meeting Agenda

Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, *** 3 minute limit ***
- F. Communications from County Judge Executive
 - 1. open records request
 - 2.
- G. Communications/reports from Members, Other Offices, and Committees
 - 1. Zoning, readings and recommendations
 - 2. Veterans Committee report
 - 3. Solid Waste/109 Board report
 - 4. Equipment Committee
 - 5. Buildings & Grounds committee report
 - 6. Parks & Rec committee report
 - 7. Sheriff:
 - a) recruits testing costs
 - b) resolution authorizing application of KOHS LEPP funds
 - 8. Jailer transport plan
- H. Old Business
 - 1. 911 committee recommendation for radios
 - 2. clerk camera system for voting storage
- I. New Business
 - 1. set hearing date for County Road Aid & Local Government Economic Assistance Funds per KRS 42.455 and KRS 174.100
 - 2. zoning board reappointment for 2/2019-2/2023
 - 3. Flood levee:
 - a) 2017 assessment/taxes for county properties

- b) expenses for repairs to flood pumps: \$300-400 Meade Tractor, \$300-500 Roppel
- 4. Bid results for ballfield lighting project
- 5. QK4 quote for fema hydrologic testing
- 6. Review and approval of expenditures, purchases, invoices & transfers
- 7. Executive Session – pursuant to KRS 61.815 and KRS 61.810 (1) subsection (f) for “discussions 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. The exception shall not be interpreted to permit discussion of general personnel matters in secret.”

J. Adjournment

ANNOUNCEMENTS, COMMUNITY EVENTS and TRAINING OPPORTUNITIES

KMCA Spring Conference
March 6-8, 2019
Louisville Marriott Downtown

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

SPENCER COUNTY FISCAL COURT
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MONDAY, MARCH 4, 2019
9:00 AM
FISCAL COURT MINUTES

Opening prayer

- A. Pledge of allegiance to the U.S. and Kentucky flags
- B. Call to order by the County Judge Executive
- C. Roll call by the County Clerk, Lynn Hesselbrock-all present
- D. **Approval of the minutes from the February 18, 2019 Fiscal Court meeting**
- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the minutes from the February 18, 2019 Fiscal Court meeting with any corrections being made.
Correction to the February 18, 2019 minutes:
Page 3, Esq. Brewer did not attend the Insurance and Budget training. Esq. M. Moody attended the training.
Approval of the minutes from the February 27, 2019 special called meeting
 - 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 February 27, 2019 Fiscal Court meeting.
- E. Communications from Citizens ***3-minute limit***
1. Ms. Joyce Armes, who said she was a citizen of the community, a senior in the community and the Financial Manager for the Multi- Purpose Community Action Agency. She said she was concerned about the Court's lack of initiative in making hard decisions. She said she had to deal with budgeting and understood that no one wanted a tax increase. She said that after she had reviewed the fiscal court proposed budget, and had reviewed the salaries and expenses for the fiscal year budget of 2018/2019 as well as listened to what was ahead for 2020 with the retirement and the hardships that would cause. She asked that the Court consider a one percent increase in the insurance premium tax today, as it was the last day it could be considered. She said a one percent increase would cost her from \$20.00 to \$70.00 per year personally. She said her agency was also on the cutting block due to the fiscal constrains of the counties. She said her agency provided many services to Spencer County and other counties. She then listed the many services the MPCA provided to area seniors. She said that grants pay for eighty- five percent of their services and they had to come up with fifteen percent. She went on to say that she understood their funding might be cut from the budget. She said any cuts would have a devastating effect on the services that they provide. She asked that the Court reconsider raising the insurance premium tax at least one percent and give themselves a year to go line by line to find waste. She said that from her experience, some items could not be cut, and some expenses would continue to go up in cost.
 2. Mr. Roy Legaspi came before the Court to say that he was usually present at every meeting. He said that he was one of the retired treasurers at Louisville Slugger. He said that he was very familiar with budgets and cutting expenses. He said that the reason he was coming

before the Court today was that he had been watching and listening for over a year and over that period of time he had heard about many expenses and had seen many approvals and very few denials. He said that when it came to the budget, it was imperative for the Court to look at where they had been and where they were going. He said that they needed to look forward and backward to see where they were going. He said some of them had experience, but did not know if they had experience with this type of dilemma. Mr. Legaspi said that after looking at the County's taxes, that a person owning a home valued at \$150,000.00 would pay approximately \$1,471.00 in taxes. He said that had increased substantially in the last five years. He said that may not seem like much to them, but to someone paying those taxes, it was a lot. He said that taxes were tied to many bills that residents had to pay. Mr. Legaspi suggested the Court take the time to look at the items in the budget that had been requested and see if they were really needed. He asked that they look to see if some of the requested items could wait until next year. He asked them not to increase taxes because someone scared them into saying they would lose services or response time. He said that was just a scare tactic, and everyone knew that politicians used that. He said not to use scare tactics against the residents of Spencer County.

3. Ms. Teresa Syrus came before the Court to say that she was the On-site Manager at the Multi-Purpose Community Action Agency. She said she was a citizen and senior of Spencer County. She said she had come before the Court today to bring some awareness as to what services were offered to the seniors at the Multi-Purpose Community Action Agency. She said all of the volunteers were seniors. She said her agency provided education on nutrition and health. They acted as advocates and extended family members for the seniors. She said that they volunteered at the Animal Shelter and were involved in other community activities. She asked that the County keep funding for the Center.

F. Communications from County Judge

1. Open records request

There was one open records request and one appeal.

February 18, 2019
Lawrence Trageser
140 Elmer's Court
Taylorsville, KY. 40071
502-376-4853
ltrageser@yahoo.com

Spencer County Attorney
Official Custodian of Records
Ken Jones



Comes the Petitioner seeking any and all records reflecting that an emergency exists in Spencer County for the years of 2018 & 2019 and any copy that has been filed with the financial officer of the county in 2018 & 2019.

Additionally, any documents that advise, display, warn of or identify any emergency in Spencer County for the years of 2018 & 2019.

Lawrence Trageser

Notification to Agency of Receipt
of Open Records Appeal

Re: Open Records appeal filed by Lawrence Trageser

An appeal has been filed with the Attorney General pursuant to KRS 61.880(2) regarding your agency's denial of an open records request. A copy of the appeal is attached. A copy of this notice is being sent to the complaining party.

Pursuant to 40 KAR 1:030 Section 2, the agency may respond to this appeal. The agency must send a copy of its response, and any accompanying materials, to the complaining party.

The Attorney General shall not agree to withhold action on the appeal beyond the time limit imposed by KRS 61.880(2). The agency response should be faxed to:

Michelle Harrison
Attorney General's Office
700 Capitol Avenue
Frankfort, Kentucky 40601
Fax: (502) 564-6801



If you wish to respond, please refer to log number 201900056.

Your response must be received no later than Friday, March 1, 2019.

This notice was distributed on 02/25/19 to:

Lawrence Trageser
140 Elmer's Court
Taylorsville, KY 40071

Ken Jones
Spencer County Attorney
PO Box 1000
Taylorsville, KY 40071

John Riley
Spencer County Judge-Executive
PO Box 397
Taylorsville, KY 40071

- 2. The Judge informed the Court that Adrian Down's father had passed away Friday.
- 3. Email from Chris Limpp.

State inspection

Subject: State inspection
From: Chris Limpp <scems128@yahoo.com>
Date: 2/28/2019, 4:34 PM
To: johnriley@spencercountyky.gov

Today Spencer County EMS has its annual inspection conducted by the Kentucky board of EMS. SCEMS passed inspection with zero deficiencies. The inspection is conducted annually where the board sends an inspector to our station to review employee files training records and health records as well as policies and procedures, to make sure we are compliant with all administrative codes and regulations governing the operations of emergency medical service. The inspector also inspect each ambulance to ensure that is in proper condition and has the appropriate supplies based on our level of license as an ambulance service in the Commonwealth of Kentucky. In December 2018 the board of EMS released all new regulations and guidelines that's been passed in the fall of 2018 we spent the past couple months reviewing these new regulations and guidelines making sure we had the proper policies and procedures and equipment in place, we also has a new inspector this year , he seemed rather pleased that in such a short time since the release of the new regs that we had everything in place.

Chris

4. The Kentucky Magistrates and Commissioners Association conference was this week. The Judge asked who was attending the conference and noted Esq. Travis and Esq. Beaverson were going to attend, He said he was going to attend as well but was not sure if he would be able to attend the Wednesday portion.

5. Insurance premium tax.

The Judge said that he knew that they had quite a discussion last Wednesday about the budget, and he had distributed a copy of an ordinance. He said he suspected the Court would not do anything, but this was the "drop-dead" deadline to do anything if they were going to do anything at all to produce some revenue before they started to decide where they were going to cut. The Judge wanted this added to the agenda under "old business."

6. The Judge said he was going to be setting up an account with GovDeals.com. He said that he had heard that this would be the best way to sell the military equipment. He planned on having Randy Bush and Gary Day as users and someone at the Road Barn and add users as needed. He said that they needed to focus on the 1033 military equipment. He said Esq. J. Moody had been working with the County Attorney on this. Discussion continued.

7. Garbage franchise contract.

The Judge said that the Solid Waste Committee was Jim Travis, Tim Brewer and Karen Spencer. Mayor Douglas was in attendance. He has talked to Mayor Douglas about the franchise and the need to join forces to negotiate a contract. The Judge said a problem was that there was not mandatory garbage pick up and that people threw their trash on the side of the road.

8. Telecommunications committee

The Judge said that was Brett, Mike Moody. He said that there had been a flurry of emails and Esq. M. Moody's name had been dropped from the email list. He added Esq. M. Moody's name back on the email list and had replied to Linda Ain, who was the legal advisor on telecommunications. He said they would need the telecommunications committee to bring a recommendation back to the Court and that needed to remain a priority.

9. Equipment committee.

The Judge said that Esq. J. Moody and Esq. Brewer were on that committee. He said that they had received a list of automobiles at the meeting on Wednesday of the mileage of the County owned vehicles except the vehicles at the Road Department. He said the condition of the vehicles was appalling.

10. Spears Drive drainage project.

The Judge said that Esq. M. Moody was staying on point on that project. He said that they were at the point of trying to obtain easements. He said that project went back to 2015.

11. Ray Jewell ballpark lighting.

Three bids were received. The Judge said he would be getting with Steve Emly of QK4 and Jacob Brown with the Baseball Association. He said Esq. M. Moody was going to be a part of the process to determine the recommendation brought back to the Court. He said that it was a grant and the Baseball Association was going to match the grant.

Spencer County, Ray Jewell Ball Field Lighting Project			
Public Bid Opening - February 28, 2019 @ 2:00 PM			
Bid	Name	Base Bid (Field 2)	Alternate Bid (Field 1)
1	Knight Electric	\$97,889.00	\$88,620.00
2	Arrow Electric*	\$88,000.00	\$154,000.00
3	Delta Services	\$121,140.00	\$111,250.00
4			
5			
6			
7			
8			

* - two bids received for each Alternate; may not be responsive

12. The next Fiscal Court meeting will be March 18th and the Fifth District Transportation Department will be attending to make a presentation. The Rural Secondary Transportation Commissioner, Gray Tomlin, will also attend.

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

1. Zoning readings and recommendation

There were none.

2. Veteran's committee.

There was nothing to report

3. Solid Waste/109 Board report

Esq. Travis asked Mayor Douglas to appoint someone from the City to serve on the Solid Waste/109 Board before the next Fiscal Court meeting. Discussion ensued regarding the garbage franchise contract. No action taken.

4. Equipment committee

Esq. J. Moody said they needed to discuss purchasing a used vehicle for the Sheriff's department. He said it was not in the budget, but if any more deputies were hired, they would need at least one more car. He said the process would take about three months to get a vehicle ready, so he suggested taking action immediately. The Sheriff said that he had hired a fulltime deputy who would be taking the last Charger. Discussion continued regarding the two vehicles that were proposed to be sold as well as the 1033 military equipment and a boat that the Sheriff's department had. Gary Day said that three vehicles had been totaled, a Caprice, a Charger and a Crown Vic that had not been replaced. Discussion continued with the Judge


saying that according to the DLG finance guidelines, the County could not even issue a purchase order without having the money in the line item available.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to obtain bids to start the process of purchasing a used vehicle for the Sheriff's department.

There was a truck at the Road department that needed repairs and this would require the Court's approval.

Repair Management
BY NAVISTAR

UHL TRK OF KENTUCKIANA
4300 POPLAR LEVEL ROAD - LOUISVILLE, KY 40213
Phone: (502) 451-8360 - Fax: (502) 473-4600
Estimate Number: 2352872 - RO Number: 81675
Service Writer: Bill Cundiff - Date: 2/14/2019 1:51 PM (C)



Currency: USD

Unit No: 102	Spencer County Road Department
VIN: 1HTWDAZR8EH014973 Model: 7400 SFA 4X2 Engine: MAXXFORCE 9 330HP/2200 GOV Make: International Delivered: 11/22/2013 In Service: 5 Years 3 Months Mileage: 16760 Eng Hrs: 0	Recall/AFC: No Contact Name: Todd Burch Position: primary, service-primary, parts-primary Phone: (502) 477-3223 E-Mail: toddburch@spencercountyky.gov PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
Diesel Particulate Filter (DPF), R & R And/Or Replace (2) GASKET, FLANGE V- BAND (2) CLAMP, V- BAND	\$300.00	\$159.52	\$0.00	\$459.52
Diesel Oxidation Catalyst (DOC), Replace	\$180.00	\$0.00	\$0.00	\$180.00
DIAGNOSTICS	\$120.00	\$0.00	\$0.00	\$120.00
Harness, Engine Sensor, Replace (1) HARNESS, ENGINE SENSOR	\$1,140.00	\$1,295.88	\$0.00	\$2,435.88
Computer Hook Up - Fixed Cost	\$0.00	\$0.00	\$0.00	\$95.00
DIAGNOSTICS	\$240.00	\$0.00	\$0.00	\$240.00
Aft Diag, Dsi System De-Aeration	\$60.00	\$0.00	\$0.00	\$60.00
Aft Diag, Air Management Test	\$60.00	\$0.00	\$0.00	\$60.00
Aft Diag, Perform 3 On-Board Filter Cleanliness Tests	\$180.00	\$0.00	\$0.00	\$180.00
Module, Aftertreatment Fuel Supply (AFTFSM), Replace (1) VALVE ASSEMBLY, METERING UNIT (1) TUBE ASSEMBLY INJECTOR COOLER INLT (1) TUBE ASSEMBLY INJECTOR COOLER OUTLET (1) 16-PB (1) M715	\$420.00	\$689.13	\$80.00	\$1,189.13

Notes:

[2/14/2019 1:51 PM] - Dealer: ESTIMATE TO REMOVE, CLEAN AND REINSTALL DPF AND DOC

[2/14/2019 2:43 PM] - Dealer: just an FYI there are times that the sensors may break when removing, we have no way of knowing this until we try to remove so there may be additional charges for the sensors.

[2/28/2019 3:03 PM] - Dealer: REMOVED DPF AND DOC TO INSPECT FOUND THAT THE FILTERS DID NOT NEED TO BE THERMAL CLEANED AT THIS POINT. RAN FURTHER DIAGNOSTICS FOR REQUESTING FREQUENT REGENS. FOUND SENSOR HARNESS SHORTED INTERNALLY IN SEALED HARNESS (NON REPAIRABLE) THIS LED US TO RUN DIAGNOSTICS ON THE FUEL METERING VALVE WHICH WE ALSO FOUND TO BE FAULTY. TO EXPLAIN, THE SENSOR HARNESS SHORTED OUT CAUSING THE METERING VALVE TO SHORT OUT. BOTH WILL NEED TO BE REPLACED

Summary	
Parts:	\$2,144.53
Core:	\$80.00
Labor:	\$2,700.00
Other Items:	\$95.00
Shop:	\$250.00
Tax:	\$310.47
Haz. Waste:	\$15.00
TOTAL:	\$5,595.00

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it.

Authorized Signature X _____
Generated by On Command Repair Management
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Currency: USD Page: 1 of 1

- Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve the repairs for the Road Department vehicle in the amount of \$5,595.00.

Esq. J. Moody said that the Road Department needed another tractor and mower. He suggested purchasing a used Kabota tractor and mower with factory warranty and said that there was money available for the purchase.

- Motion made by Esq. J. Moody, second by Esq. Brewer, with all members of the Court present voting "aye" except Esq. Beaverson who voted "nay", it is hereby ordered to advertise for bids for a used Kabota M5 111 and mower for the Road Department.

5. Parks and recreation

The Judge mentioned the bids that were obtained and said that he hoped to have a recommendation soon.

6. Buildings and grounds committee.

Esq. Travis said that he had taken the lead on the buildings and grounds committee to take the burden off of Esq. J. Moody who was working on equipment. Esq. Travis mentioned fixing the roof on the maintenance shop and Animal Shelter and found that there was a problem with the plan. He said that the Judge mentioned that a grant may be available to use for the repairs. He asked that the Judge provide him with the information on the grant. The Judge referred him to someone at KIPDA. Esq. J. Moody said that there had been complaints from the ladies about the cleanliness of the public restroom. He asked that the restroom be checked more frequently, possibly on a daily basis. Esq. J. Moody mentioned that this was the third time he had asked for this to be done. The Judge said that there was only one person on the custodial staff and she come twice a week. Esq. Travis said that if they were going to clean the women's bathroom, they might as well clean the men's restroom as well. The Judge said that he would look into the matter.

7. Sheriff:

a) recruit's testing costs

The Sheriff said that they had started off with fourteen applicants. He said several were eliminated. He said that there were four that would need to take the POPPS testing. This will cost approximately \$750.00 for which the Sheriff was seeking approval.

- Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditure of \$750.00 for the four Sheriff's deputies POPPS testing.

The Sheriff said that he had hired a new fulltime deputy named John Wilson, who came from Eminence and was POPP certified. He will be starting on Saturday and the Sheriff had purchased him some uniforms. He is bringing his own gun, vest, and other equipment.

b) resolution authorizing application of KOHS LEPP funds

The Sheriff explained that his office was going to apply for a grant for 30 Glock 17 9mm handguns. He wanted to obtain guns for his deputies, transport officers, court security officers, special deputies, jailer and have some spare. He said that this grant would not cover the cost of the weapons he would need immediately, but would cover the cost of future weapons. The Sheriff said it was about a \$15,000.00 grant. The Sheriff said that Ed Mahurin worked on getting grants and was working as administrative staff rather than as patrol staff. Esq. Brewer commended the Sheriff for applying for grant funds. The Sheriff clarified that the grant funds would not cover holsters, only the guns.

- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present voting "aye" it is hereby ordered to approve the Sheriff to apply for the KOHS LEPP grant.

RESOLUTION _____

County of Spencer

A RESOLUTION of the County of Spencer, Kentucky, authorizing the Judge Executive to make application for and, upon arrival, to enter into an agreement with the Kentucky Office of Homeland Security (KOHS), to execute any documents which are deemed necessary by KOHS to facilitate and administer the project and to act as the authorized correspondent for this project.

WHEREAS, Spencer County, Kentucky, desires to make an application for Law Enforcement Protection Program funds for a project to be administered by Kentucky Office of Homeland Security.

WHEREAS, it is recognized that an application for and approval of Kentucky Office of Homeland Security funds impose certain obligations and responsibilities upon the County.

NOW, THEREFORE, be it resolved this ____ day of _____, 20____, by Spencer County, Kentucky.

The Judge Executive is hereby authorized to execute and furnish all required documentation, including a memorandum of agreement, as may be required by KOHS for the furtherance of the above-referenced project and to act as the authorized correspondent for said project.

Done this ____ day of _____, 20____, on a Motion made by _____ and seconded by _____.

Members present voting for:

Members present voting against:

By: _____
Judge Executive

Attest: _____
Clerk

Chief Deputy David Kemper came before the Court to discuss the 1911 weapons that were left by the previous Sheriff. He said that he had spoken with a weapons expert, Mr. Jack Jawor, who was going to convert the Sheriff's rifles from fully automatic to semi-automatic. Mr. Jawor asked why they had 1911 handguns and Deputy Kemper told him that they were left by the previous Sheriff. Mr. Jawor advised him to get rid of the handguns. To convert the 1911 handguns to a more usable weapon would cost approximately \$350.00 per gun. The cost of a new 9mm Glock was approximately \$410.00. Ammunition for a 9mm was also less expensive than for the 1911 guns. Discussion ensued regarding the Sheriff's rifle and why they needed to be converted to a semi- automatic weapon. Deputy Kemper said that converting the rifles to semi- automatic would reduce the liability of the County rather than leaving the rifles fully automatic.

8. Jailer transport plan.

Mr. Gore came before the Court telling them that he researched Washington County and Anderson County. He had reached out to KACO and the County Attorney. He described the transport plan currently in use saying he and the Sheriff were splitting the transport duties with the Sheriff's staff transporting the Court transports and the Jailer handling the fresh arrests. He said that the Judge, Karen and Doug wanted him to do some budgeting. He said that there were questions he had so he could determine what to include or not include in his budget. Mr. Gore said that he had not spoken with the Sheriff yet about this. He said that if the transport plan remained as it was now, He could not do the transports by himself. He cited hospital bound prisoners, multiple arrests at the same time, or if a male and female are arrested at the same time and could not ride in the same car as examples of when he would need assistance. He said that he would need to hire an employee or two. Mr. Gore said that the current transport plan called for the Sheriff to transport and for the Jailer to assist. Mr. Gore said that he thought there was a legal issue with Court Security doing fresh arrests. Esq. Brewer asked the County Attorney if there was an issue with Court Security doing fresh arrests. The County Attorney said that they had gotten together to come up with a transport plan, and the Court had got together and decided that the Sheriff was going to handle the transporting of prisoners. The County Attorney handed out a copy of the statute dealing with Court security officer's duties, KRS 70.280. The County Attorney said he had spoken with Rich Ornstein about this and Mr. Ornstein did not believe that Court security could transport newly arrested prisoners, and that they could only transport prisoners to and from Court appearances. Discussion ensued with no action being taken. Esq. Brewer asked Mr. Gore to work with the Sheriff to come up with the best possible solution, and bring a recommendation back to Fiscal Court. Mr. Gore said the former Jailer had problems with the way the County did transports, but he could not make changes with Sheriff Stump in office.

71.065 Appointment of jail personnel and transportation officers in county without jail.

- (1) If in any county there is no jail and the jailer does not serve as a transportation officer under KRS 441.510, KRS 71.060 shall not be applicable and the jailer shall not be entitled to nor shall he appoint any jail personnel.
- (2) If in any county there is no jail and the jailer serves as a transportation officer under KRS 441.510, the county judge/executive, with the approval of the fiscal court, may employ one (1) or more persons to act as additional transportation officers to assist the jailer in his or her duties. These additional transportation officers shall perform their duties under the supervision of the jailer, and the jailer shall be liable on his or her official bond for the conduct of these officers. Persons other than the jailer employed as transportation officers under this section or KRS 441.510 shall have all the authority and power of peace officers only while transporting prisoners and acting in capacities entailing the maintenance of custody of prisoners.

Effective: June 25, 2013

History: Amended 2013 Ky. Acts ch. 19, sec. 1, effective June 25, 2013. -- Created 1984 Ky. Acts ch. 114, sec. 2, effective July 13, 1984.

441.510 Transporting to and from detention facility.

- (1) If an inmate is confined in a detention facility, he shall be transported as necessary in accordance with the following provisions:
 - (a) If he is lodged in an urban-county facility in the county where the trial is to be held, the jailer shall carry out this duty; and
 - (b) In all other cases, the sheriff of the county where the prisoner is incarcerated shall carry out this duty as provided in subsection (3) of this section.
- (2) The transportation of any inmate housed in a county detention center whose court appearance is necessary in any other county shall be transported by the sheriff of the county where the trial or court proceedings are to be held.
- (3) If an accused is sentenced to confinement, the sheriff shall deliver him to the proper detention facility, with the exception that in the case of a sentence to an urban-county detention facility, the jailer shall carry out this duty.
- (4) In each county where there is no jail, the fiscal court or the legislative body of a charter county government, as appropriate, shall adopt a transportation plan which establishes the party responsible for transporting prisoners as necessary:
 - (a) The fiscal court or the legislative body of a charter county government, as appropriate, may require the jailer to serve as transportation officer to be responsible for transporting prisoners as necessary; or
 - (b) The fiscal court or the legislative body of a charter county government, as appropriate, may require the sheriff to serve as transportation officer to be responsible for transporting prisoners as necessary; or
 - (c) The fiscal court or the legislative body of a charter county government, as appropriate, may adopt any reasonable transportation plan so long as the party responsible for transporting prisoners is specified.
- (5) Upon the recommendation of the jailer, the fiscal court shall employ a female transportation officer for purposes of assisting the jailer during the transportation of female prisoners, when deemed necessary by the jailer.
- (6) In any county where there is no jail and the jailer does not transport prisoners, the jailer shall serve as a bailiff to the Circuit and District Courts of the county as provided for in KRS 71.050.
- (7) Nothing in this section shall prohibit the jailer from transporting the prisoners as he or she deems necessary.

Effective: June 21, 2001

History: Amended 2001 Ky. Acts ch. 97, sec. 1, effective June 21, 2001. -- Amended 2000 Ky. Acts ch. 384, sec. 2, effective July 14, 2000. -- Amended 1996 Ky. Acts ch. 84, sec. 1, effective July 15, 1996. -- Amended 1992 Ky. Acts ch. 89, sec. 2, effective July 14, 1992. -- Amended 1984 Ky. Acts ch. 141, sec. 10, effective July 13, 1984. -- Amended 1982 Ky. Acts ch. 385, sec. 47, effective July 1, 1982. -- Created 1976 (1st Extra. Sess.) Ky. Acts ch. 22, sec. 55, effective January 2, 1978.

Formerly codified as KRS 441.500.

70.280 Court security officers -- Duties -- Prohibited conduct.

- (1) A certified court security officer shall be charged with the following duties:
 - (a) Attending sessions of any court of the Court of Justice in the county in which he or she is sworn;
 - (b) Keeping order in the courts;
 - (c) Providing security services to the courts within the court facility or immediate area of the court facility;
 - (d) Guarding prisoners during court appearances;
 - (e) Serving warrants and other court papers on individuals physically present in the courtroom;
 - (f) Transporting prisoners;
 - (g) Arresting and taking individuals into custody who are in the court facility or immediate area of the court facility, or while transporting prisoners; and
 - (h) Service of process and other papers relating to civil matters on individuals physically present in the courtroom.
- (2) A certified court security officer shall not:
 - (a) Go outside the immediate area of the court facility in which he or she is providing security services to make an arrest or take an individual into custody, except when transporting prisoners;
 - (b) Patrol the roads, streets, or highways;
 - (c) Issue traffic citations, except to enforce parking regulations around the court facility; or
 - (d) Perform general law enforcement duties outside that of providing court security.

Effective: June 26, 2007

History: Created 2007 Ky. Acts ch. 54, sec. 10, effective June 26, 2007.

9. County Clerk

The County Clerk asked for clarification on the policy regarding smoking inside County buildings and informed the Court that she was sickened by the smell of cigarette smoke when she was in the Occupational Tax office the past Friday. The Judge instructed the Jailer not to smoke in the building in the future. The Clerk was asked by Esq. Travis to inform the Court about her discussion with Mr. Dwight Martin and his son in law about the election equipment storage area. She said Mr. Martin had suggested enclosing the garage style roll up door and installing metal French style type doors to reduce the airflow and thereby decreasing the humidity in the room. Mr. Martin also suggested installing a hose to the dehumidifier and running it into a sink so that it could drain continuously to maintain a lower humidity level in the room. This could be accomplished relatively inexpensively. The need to find an alternate location to rent or purchase to store the equipment could be avoided, and the equipment would avoid further deterioration. Esq. Travis will follow up with Mr. Martin and bring back recommendations to the Court.

H. Old business

1. 911 committee recommendation for radios

Esq. Brewer said that he had met with the leaders on the Fire Department, the Police department and EMS and they had discussed what would be necessary to get all parties on one system. He said that he was still waiting on information from the EMS Director so that they could bring back a recommendation to the Court. They were also discussing used versus new equipment and the Judge replied that he believed everyone would be agreeable to either.

2. Security cameras for the voting equipment storage area.

Esq. Travis suggested this be delayed until the structural modifications to the area could be completed. No action taken.

3. Insurance premium tax

The Judge said that he had included this because this would be the last opportunity to increase the rate if they were going to do so. The Judge mentioned the appalling state of the vehicle fleet, the pension issue and increasing jail costs and he encouraged the Court to increase the insurance premium tax at least one percent before making Draconian cuts that will be regretted later. He said that he was not trying to use scare tactics as some had suggested, but make them aware of the realities of where they were. He said that by increasing the insurance premium tax one percent would not allow for the purchase of any new vehicles or employee pay raises, but it would give the Court some breathing room. Discussion continued. No action taken. Esq. Travis mentioned that he had spoken with QK4 about building plans they had produced for the Nelson County Animal Shelter several years earlier and that Spencer County would be able to modify the plans and use them rather than spending money on completely new plans. Esq. Travis said that there was grant money available for the building of a new shelter and he was going to work with KIPDA on the project. He also said that the Friends of the Animal group was prepared to match any grant funds for the building of a new shelter. No action taken.

I. New business

1. Set hearing date for County Road Aid and Local Government Economic Assistance Funds per KRS 42.455 and KRS 174.100.

PUBLIC NOTICE

BUDGET HEARING REGARDING PROPOSED USE OF COUNTY ROAD AID (CRA)
AND LOCAL GOVERNMENT ECONOMIC ASSISTANCE (LGEA) FUNDS

A public hearing will be held by the Spencer County Fiscal Court at the Fiscal Court meeting room, 28 East Main St, Taylorsville, on April 1, 2019 at 8:30 am/pm for the purpose of obtaining citizens comments regarding the possible uses of the County Road Aid (CRA) and Local Government Economic Assistance (LGEA) Funds.

All interested persons in Spencer County are invited to the hearing to submit verbal or written comments on possible uses of the CRA and LGEA Funds. Any person(s) who cannot submit written comments or attend the public hearing but wishes to submit comments, should call the Office of the County Judge Executive at 502/477-3205 or toll free 1-888-497-9341 by 4:00pm on Friday, March 29, 2019 so arrangements can be made to secure their comments.

For advertisement in The Spencer Magnet on _

- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to set the date of the CRA and LGEA hearing for April 1, 2019 at 8:30 am, immediately prior to the regularly scheduled Fiscal Court meeting.
 2. Zoning board appointment for 2/2019-2/2023
Deferred.
 3. Flood levee:
 - a) 2017 assessment/taxes for county properties.

SPENCER COUNTY
F24 PG595

FC 12/3/2018

20 18 **Assessment Receipt** No. 8593

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____ Spencer Co Fiscal Court _____
Description of Property _____ Court House _____



Tax \$ 2,335.42
Total \$ _____
Penalty \$ _____
Interest \$ _____
Total \$ 2,335.42

Payment Received _____ day of _____, 20 _____

By _____

20 18 **Assessment Receipt** No. 8592

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____ Spencer Co Fiscal Court _____
Description of Property _____ Annex building _____
_____ T2-19-01-01 _____



Tax \$ 549.92
Total \$ _____
Penalty \$ _____
Interest \$ _____
Total \$ 549.92

Payment Received _____ day of _____, 20 _____

SPENCER COUNTY
F24 PG596

8

20 18 **Assessment Receipt** No. 8594

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____ Spencer Co Fiscal Court _____
Description of Property _____ Old Black building _____



Tax \$ 201.72
Total \$ _____
Penalty \$ _____
Interest \$ _____
Total \$ 201.72

Payment Received _____ day of _____ 20 _____
By _____

20 18 **Assessment Receipt** No. 8595

DUE: ON OR BEFORE DECEMBER 31

Maintenance and Operation

SPENCER COUNTY, KENTUCKY, LEVEE, FLOOD WALL
AND DRAINAGE DISTRICT NO. 1

Name _____ Spencer Co Fiscal Court _____
Description of Property _____ Old Veech building _____



Tax \$ 370.49
Total \$ _____
Penalty \$ _____
Interest \$ _____
Total \$ 370.49

Payment Received _____ day of _____ 20 _____
By _____

Discussion ensued regarding the flood levee assessment/taxes with the Judge saying that he had talked to Esq. M. Moody about this. The bills were in their packets and had been brought before the previous Court. He said that there had been questions about whether or not the County should be paying these bills, and they opted not to pay them. The Judge said that he had done some research on this and he said that the flood levee stated on the bill that it was a tax and the County should be tax-exempt. He said that the County had been paying the tax for many years. The Judge said that they said was not a tax, but a fee. The Judge said that when he looked into this, that the Fire Department did not pay this, and the school system did not pay this. The City of Taylorsville did pay it and the library paid it. The Judge said that the flood levee would prefer that it be paid but he was not going to pay it without a motion from the Court. The Judge said that the levee needed to be taken over by the City or the County or a combination of both. He said that these were unpaid elected positions, and no one ever ran for the positions. He said the 3-person commission was down to one person. He said that he had asked Esq. M. Moody to be out on point on this and talk to the City. He went

on to say it would be ideal for the City to take this over. He said that the County had done maintenance on the levee, borrowed money for the recertification of the levee, which he said was critical to the County and City. He said the County maintained the pumps by having a certified mechanic change the oil on the pumps. He said the County could offer assistance with mowing. Esq. Brewer asked where the money went and the Judge said it went to the levee commission, and gave a history of the level commission.

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, to not pay the assessment/tax presented to this Court today.

Discussion ensued. Esq. M. Moody suggested to table the item since the bill had been submitted in December and it was just now coming before the Court. Judge Riley said that he did not want to table the item but put it off until the next meeting. Esq. Beaverson withdrew his motion and Esq. Brewer withdrew his second of the motion.

b) Expenses for repairs to flood pumps: \$300.00-\$400.00 Meade Tractor, \$300.00-\$500.00 Roppel.
- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditures for the repair of the flood levee pumps.
 4. Bid results for ballfield lighting project.

The Judge said that he would be bringing recommendations back to the Court and that there should be minimal cost to the Court associated with the lighting project because of the grant and matching funds by the Baseball Association.
 5. QK4 quote for fema hydrologic testing
- 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 bid from QK4 for hydrologic testing.



1046 E. Chestnut Street
Louisville, Kentucky
40204
502-585-2222
www.qk4.com

February 25, 2019

John Riley
Spencer County Judge-Executive
12 W. Main Street
Taylorsville, KY 40071

**Hydraulic/Hydrologic modeling of culverts for FEMA grants
- Wilder Road and Love Lane**

Judge Riley:

Qk4 is pleased to submit this letter proposal for civil engineering services related to the hydraulic modeling of two culverts in support of a FEMA grant. The proposed work will consist of a variety of tasks further described in the attached manhour estimate, which are required to satisfy the requirements of FEMA. This effort is made somewhat more difficult due to the lack of any existing surveys or existing hydraulic models of the watersheds, as well as the level of detail and reporting necessary to satisfy the FEMA process.

The manhour estimate attached is for a single location and would apply to each of the two culvert locations; there is virtually no savings or redundancy in doing the two evaluations, since each are entirely unique to the other.

The following task items are included in the scope of work:

SECTION 1.0 BASIC SERVICES

- 1.1 **Hydraulic/Hydrologic modeling** – For each of the two locations, Qk4 will obtain or generate all necessary mapping, delineate and characterize each watershed, perform field inspections and measurements necessary to accurately model and analyze the existing systems and to accurately size the necessary culvert replacement. A report for each of the locations will be drafted as well to document the effort.

SECTION 2.0 ADDITIONAL SERVICES

This proposal does not include detailed surveying, geotechnical exploration, preparation of construction drawings, construction inspection/administration, easement plat preparation or acquisition, FEMA grant administration or fees charged by local, state, and federal agencies. Any additional work not covered under this proposal is subject to authorization by the Client and will be billed in accordance with the Billing Schedule on file with Spencer County.

SECTION 3.0 COMPENSATION

The Client shall compensate the Engineer for services rendered as follows. Work will be phased by Task and will proceed upon Client authorization.



Judge-Executive John Riley
February 25, 2019
Page 2

3.1 Compensation for basic services, as described in paragraph 1.1 shall be billed on a lump sum basis for each of the (2) locations with a total fee of Ten Thousand Four Hundred Seventy-Six Fifteen Dollars (\$10,476.30).

If you should have any questions or require additional information, please feel free to contact Neal Crawford at ncrawford@qk4.com or (502) 719-7948 (office).

Sincerely yours,

A handwritten signature in cursive script, appearing to read 'Robert B. Campbell'.

Robert B. Campbell, PE
Vice President

Approved: _____
Title: _____
Date: _____

Spencer County - Culvert Replacement H&H Studies

Project Name Design Consultant	Project Manager	Project Engineer	Project Finance	Engineering Technician	Land Surveyor	Survey Crew (2-person)	Administrative Assistant	Chemical	Sub-Consultant Other
Work Order # Billing Rate	\$225.00	\$115.00	\$110.00	\$65.00	\$105.00	\$150.00	\$55.00	\$60.00	\$1.00
Chain LOC, GIS, data, USGS Quad Maps and USDA Soil Surveys	0.5	1							
Determine Hydraulic Waterways	0.5	1							
Determine Calculated Hydraulic Curve Notations and Calculate Existing Flow	1	4							
Field Inspection to verify hydraulic conditions of existing culverts	4	4							
Develop Hydraulic Model of Proposed Improvements and Analyze Impacts	0.5	2							
Develop Hydraulic Model of Proposed Improvements and Analyze Impacts	1	4							
DC model and report	2	8							
Finalize Model and Report	0.5	4							
Issue final report with recommendations	1	24							
Subtotal Task 1 - Hours	0	\$2,780.00	\$0.00	\$680.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00
Cost	\$0.00	\$1,780.00	\$0.00	\$680.00	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00
Total Task Cost									\$5,200.00
Direct Expenses	Number	Unit	Unit Cost	Cost					
A. Subcontractors									
1. Soil Investigations	1	Lump Sum	\$0.00	\$0.00					
2. Structural Consultation	1	Lump Sum	\$0.00	\$0.00					
B. Computer Time	1	Lump Sum	\$0.00	\$0.00					
C. Reproductions (mylar)	1	Hour	\$0.00	\$0.00					
D. Supplies	1	Lump Sum	\$0.00	\$0.00					
E. Postage	1	Lump Sum	\$0.00	\$0.00					
F. Mileage	70	Miles	\$0.55	\$38.15					
Total Direct Expenses				\$38.15					\$5,238.15

List of Exclusions:
Work doesn't include detailed topographic survey, geotechnical investigation, grading, roadway improvement design, construction plan preparation, utility coordination, permitting or CA.

U:\000000 Civil Site\000000 (2744)\0190220 - Spencer County Culvert H&H Report\Spencer County Culvert H&H Report Mathhours 2-26-19.xls

6. Review and approval of expenditures, purchases, invoices and transfers. The Judge explained that the first page of the invoices was those that were held over from the last meeting. Esq. Travis asked if the invoice for Sheriff's uniforms was covered under the amount that Fiscal Court had previously approved and the Judge told him that it was. Esq. Travis recounted the expenses submitted by the Sheriff for uniforms since he had taken office. The Judge instructed the Court to bring these questions to his staff prior to the Court meetings.

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

02/28/19
04:42PM

SPENCERC
Open Invoice Report
As of February 28, 2019

Page 1 of 1

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ADVAUTOGLA		Emergency Restoration &					
*1043162	02/19/19	0261055920 backhoe window	02/19/19	285.00	.00	.00	285.00
Vendor Total: ADVAUTOGLA				285.00	.00	.00	285.00
Vendor: BENGAS		Bennett's Gas Company					
*2/18maint	02/18/19	0150855780 maint.repair.propan	02/18/19	1,897.70	.00	.00	1,897.70
Vendor Total: BENGAS				1,897.70	.00	.00	1,897.70
Vendor: S & K AUTO		S & K Automotive					
*7649	02/18/19	0191005210 insur-pd sher towng	02/18/19	125.00	.00	.00	125.00
Vendor Total: S & K AUTO				125.00	.00	.00	125.00
Vendor: SIEGELS		Siegel's Uniforms					
*400304	02/18/19	0150154810 sher unif	02/18/19	265.25	.00	.00	265.25
*400305	02/18/19	0150154810 sher uniform	02/18/19	189.00	.00	.00	189.00
*400307	02/18/19	0150154810 sher uniform	02/18/19	176.00	.00	.00	176.00
*400313	02/18/19	0150154810 sheri uniform	02/18/19	194.00	.00	.00	194.00
*400314	02/18/19	0150154810 sher uniform	02/18/19	189.00	.00	.00	189.00
*400337	02/18/19	0150154810 sher uniform	02/18/19	230.00	.00	.00	230.00
Vendor Total: SIEGELS				1,243.25	.00	.00	1,243.25

* These invoices are on hold.	Report Total: Invoices	3,550.95
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	3,550.95

*** Report Options ***
 Vendors: ALL
 Invoice Dates: ALL
 Status: Held
 Accounts: ALL
 As Of: Current Date (02/28/2019)
 *** End of Report ***

02/28/19
04:48PM

SPENCERC
Open Invoice Report
As of February 28, 2019

Page 1 of 5

General Fund

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: ACE Ace Hardware							
3/4maint	03/04/19	0150807210 maint shop rods	03/04/19	15.82	.00	.00	15.82
Vendor Total: ACE				15.82	.00	.00	15.82
Vendor: AIRGAS Airgas Inc.							
9085298527	03/04/19	0151405500 ems oxygen	03/04/19	83.36	.00	.00	83.36
9085500093	03/04/19	0151405500 ems oxygen	03/04/19	119.41	.00	.00	119.41
9085740988	03/04/19	0151405500 ems oxygen	03/04/19	46.17	.00	.00	46.17
Vendor Total: AIRGAS				248.94	.00	.00	248.94
Vendor: ALLDATA AllData							
2004523533	03/04/19	0150807210 veh repair data svc	03/04/19	250.00	.00	.00	250.00
Vendor Total: ALLDATA				250.00	.00	.00	250.00
Vendor: APLUSSHRED A Plus Paper Shredding							
22957	03/04/19	0151404450 ems papershred	03/04/19	60.00	.00	.00	60.00
Vendor Total: APLUSSHRED				60.00	.00	.00	60.00
Vendor: AT&T A T & T							
3/4anim	03/04/19	0152055780 animctrl phones	03/04/19	41.32	.00	.00	41.32
3/4annex	03/04/19	0150865780 annex phones	03/04/19	123.10	.00	.00	123.10
3/4atty	03/04/19	0150055780 co atty phones	03/04/19	43.69	.00	.00	43.69
3/4clerk	03/04/19	0150105730 co clerk phones	03/04/19	124.66	.00	.00	124.66
3/4cths	03/04/19	0150805780 cths centrx	03/04/19	569.19	.00	.00	569.19
3/4e911	03/04/19	0151453150 e911 equipment	03/04/19	312.93	.00	.00	312.93
3/4elevator	03/04/19	0150803520 elevator phone	03/04/19	42.30	.00	.00	42.30
3/4ems	03/04/19	0151405780 ems phones	03/04/19	63.70	.00	.00	63.70
3/4occtax	03/04/19	0150475780 occtax phones	03/04/19	41.79	.00	.00	41.79
3/4parks	03/04/19	0154015780 parks phones	03/04/19	62.19	.00	.00	62.19
3/4parks_u	03/04/19	0154015780 parks uverse	03/04/19	120.60	.00	.00	120.60
3/4pva	03/04/19	0150305780 pva phones	03/04/19	64.74	.00	.00	64.74
3/4recy	03/04/19	0152175780 recy phones	03/04/19	21.45	.00	.00	21.45
3/4zoning	03/04/19	0150705780 zoning phones	03/04/19	63.45	.00	.00	63.45
3/4zoning	03/04/19	0150705780 zoning uverse	03/04/19	55.00	.00	.00	55.00
Vendor Total: AT&T				1,750.11	.00	.00	1,750.11
Vendor: ATMOBILIT AT&T Mobility							
3/4abc	03/04/19	0150504450 abc dir cellphon	03/04/19	41.18	.00	.00	41.18
3/4anim	03/04/19	0152055780 animctrl cellpho	03/04/19	85.69	.00	.00	85.69
3/4co	03/04/19	0150805780 judg/maint cellpho	03/04/19	206.07	.00	.00	206.07
3/4coroner	03/04/19	0150204450 coroner cellpho	03/04/19	41.18	.00	.00	41.18
3/4ems	03/04/19	0151405780 ems dir cellpho	03/04/19	41.18	.00	.00	41.18
3/4occtx	03/04/19	0150474450 occtx enfor cellpho	03/04/19	11.15	.00	.00	11.15
3/4parks	03/04/19	0154015780 parks cellphon	03/04/19	85.69	.00	.00	85.69
3/4recy	03/04/19	0152175780 recycl dir cellpho	03/04/19	44.51	.00	.00	44.51
3/4sher	03/04/19	0150155780 sher det cellpho	03/04/19	41.18	.00	.00	41.18
3/4sher_a	03/04/19	015015573W sher aircards	03/04/19	389.88	.00	.00	389.88
Vendor Total: ATMOBILIT				987.71	.00	.00	987.71
Vendor: BACHMAN Bachman Auto Group Inc							
1759384	03/04/19	0150155920 sher veh parts	03/04/19	9.46	.00	.00	9.46

02/28/19
04:48PM

SPENCERC
Open Invoice Report
As of February 28, 2019

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General F1

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
1760709	03/04/19	0150155920 sner veh parts	03/04/19	181.96	.00	.00	181.96
Vendor Total: BACHMAN				191.42	.00	.00	191.42
Vendor: BLUEBIOMED Bluegrass Biomedical Inc							
18428	03/04/19	0151405500 ems medic gloves	03/04/19	236.47	.00	.00	236.47
18437	03/04/19	0151405500 ems medic gloves	03/04/19	207.00	.00	.00	207.00
Vendor Total: BLUEBIOMED				443.47	.00	.00	443.47
Vendor: BOUNDTREE Bound Tree Medical LLC							
83114337	03/04/19	0151405500 ems medic supplies	03/04/19	34.74	.00	.00	34.74
Vendor Total: BOUNDTREE				34.74	.00	.00	34.74
Vendor: C & H SEC C & H Security Inc.							
46722_atty	03/04/19	0150055780 March panic alarm	03/04/19	19.99	.00	.00	19.99
46723_elec	03/04/19	01500557370 March panic alarm	03/04/19	41.99	.00	.00	41.99
46724_maint	03/04/19	0150855780 March panic alarm	03/04/19	19.99	.00	.00	19.99
46725_cths	03/04/19	0150805780 March panic alarm	03/04/19	19.99	.00	.00	19.99
Vendor Total: C & H SEC				101.96	.00	.00	101.96
Vendor: CARDINAL Cardinal Office Products							
IN-1775365	03/04/19	0150807210 maint inkcartr	03/04/19	64.02	.00	.00	64.02
IN-1775365	03/04/19	0150014450 judg pen,file,paper	03/04/19	85.25	.00	.00	85.25
Vendor Total: CARDINAL				149.27	.00	.00	149.27
Vendor: CITY Taylorsville Waterworks							
3/4anim	03/04/19	0152055780 animctri utilit	03/04/19	25.53	.00	.00	25.53
3/4annex	03/04/19	0150865780 annex utilities	03/04/19	40.37	.00	.00	40.37
3/4cths	03/04/19	0150805780 cthse utilities	03/04/19	34.73	.00	.00	34.73
3/4elec	03/04/19	0150857370 electr storag utilit	03/04/19	11.57	.00	.00	11.57
3/4ems	03/04/19	0151405780 ems utilities	03/04/19	84.66	.00	.00	84.66
3/4maint	03/04/19	0150855780 maint offc utilitie	03/04/19	11.58	.00	.00	11.58
3/4maint	03/04/19	0150855780 maint shop utilit	03/04/19	12.76	.00	.00	12.76
3/4occtax	03/04/19	0150475780 occtax utilities	03/04/19	2.73	.00	.00	2.73
3/4parks	03/04/19	0154015780 parks utilities	03/04/19	23.15	.00	.00	23.15
3/4recy	03/04/19	0152175780 recyc utilities	03/04/19	12.76	.00	.00	12.76
3/4shar	03/04/19	0150155780 sheriff utilities	03/04/19	12.29	.00	.00	12.29
3/4zoning	03/04/19	0150705780 zoning utilities	03/04/19	12.29	.00	.00	12.29
Vendor Total: CITY				284.42	.00	.00	284.42
Vendor: CLERK Spencer County Clerk							
3/4postage	03/04/19	0150657370 electr postage	03/04/19	80.00	.00	.00	80.00
Vendor Total: CLERK				80.00	.00	.00	80.00
Vendor: DUPLICATOR Duplicator Sales & Service Inc							
139907	03/04/19	0150704450 pt/zo server contrt	03/04/19	66.27	.00	.00	66.27
Vendor Total: DUPLICATOR				66.27	.00	.00	66.27
Vendor: ECAH Elk Creek Animal Hospital							
Feb2019	03/04/19	0152055490 k9 medicals	03/04/19	785.94	.00	.00	785.94
Vendor Total: ECAH				785.94	.00	.00	785.94
Vendor: FIRSTBANK First National Bank Omaha							

02/28/19
04:48PM

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Open Invoice Report
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General F-1

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/4ems	03/04/19	0151404810 ems uniforms	03/04/19	179.42	.00	.00	179.42
Vendor Total: FIRSTBANK				179.42	.00	.00	179.42
Vendor: GRBROS Greenwall Brothers Inc.							
3/4cths	03/04/19	0150805780 cths propane	03/04/19	1,008.02	.00	.00	1,008.02
Vendor Total: GRBROS				1,008.02	.00	.00	1,008.02
Vendor: HERNDA Darrell Herndon							
3/4reimb	03/04/19	0150154450 reimb courtm cups	03/04/19	3.18	.00	.00	3.18
Vendor Total: HERNDA				3.18	.00	.00	3.18
Vendor: HOMEPHARM Hometown Pharmacy							
Jan/Feb2019	03/04/19	0151405500 ems pharmaceuticals	03/04/19	1,829.13	.00	.00	1,829.13
Vendor Total: HOMEPHARM				1,829.13	.00	.00	1,829.13
Vendor: JMOODY Jerry Moody							
3/4mileage	03/04/19	0191005890 training milage	03/04/19	122.48	.00	.00	122.48
Vendor Total: JMOODY				122.48	.00	.00	122.48
Vendor: KACOU KACo Unemployment Insurance							
CY19440	03/04/19	0194002080 2019 premium	03/04/19	4,437.65	.00	.00	4,437.65
Vendor Total: KACOU				4,437.65	.00	.00	4,437.65
Vendor: KJONES Kenneth S. Jones							
3/4reimb	03/04/19	0191005690 reimb conf expenses	03/04/19	260.78	.00	.00	260.78
Vendor Total: KJONES				260.78	.00	.00	260.78
Vendor: KYTREAS Kentucky State Treasurer							
105377	03/04/19	0150807210 maint tools	03/04/19	90.00	.00	.00	90.00
11892	03/04/19	0150807210 mainten tools	03/04/19	10.00	.00	.00	10.00
3/4reimb	03/04/19	0151405500 ems overpymt	03/04/19	172.50	.00	.00	172.50
Vendor Total: KYTREAS				272.50	.00	.00	272.50
Vendor: LFULKERSON Laura Fulkerson							
3/4mileage	03/04/19	0150105760 training mileage	03/04/19	29.20	.00	.00	29.20
Vendor Total: LFULKERSON				29.20	.00	.00	29.20
Vendor: LHESSELBRK Lynn Hesselbrock							
3/4mileage	03/04/19	0150105760 training mileage	03/04/19	27.28	.00	.00	27.28
Vendor Total: LHESSELBRK				27.28	.00	.00	27.28
Vendor: MAGNOLIA Magnolia Bank							
ems28-pymt26	03/04/19	0177006990 ems veh pymt	03/04/19	2,564.72	.00	.00	2,564.72
ems28-pymt10	03/04/19	017700699A ems veh pymt	03/04/19	2,549.20	.00	.00	2,549.20
land28-pymt28	03/04/19	017700699L land pymt	03/04/19	1,831.94	.00	.00	1,831.94
Vendor Total: MAGNOLIA				6,945.86	.00	.00	6,945.86
Vendor: MASTERS Masters' Supply Inc.							
4457284	03/04/19	0150865710 annex handle	03/04/19	23.75	.00	.00	23.75
Vendor Total: MASTERS				23.75	.00	.00	23.75
Vendor: MID-ST Mid-State Exterminators							
3/4_shfcpz	03/04/19	0150805780 shfcpz pestcontrl	03/04/19	45.00	.00	.00	45.00

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
3/4annex	03/04/19	0150865780 annex pestcontrol	03/04/19	38.00	.00	.00	38.00
3/4cths	03/04/19	0150805780 cths pestcontrol	03/04/19	48.00	.00	.00	48.00
3/4mainten	03/04/19	0150807210 maint shop pestontl	03/04/19	64.00	.00	.00	64.00
3/4recy	03/04/19	0152175780 recy pestcontrol	03/04/19	64.00	.00	.00	64.00
Vendor Total: MID-ST				259.00	.00	.00	259.00
Vendor: MMOODY		Mike Moody					
3/4mileage	03/04/19	0191005690 training mileages	03/04/19	113.44	.00	.00	113.44
Vendor Total: MMOODY				113.44	.00	.00	113.44
Vendor: MONROEGARA		Monroe's Garage					
353992	03/04/19	0154015920 parks tire repair	03/04/19	10.00	.00	.00	10.00
Vendor Total: MONROEGARA				10.00	.00	.00	10.00
Vendor: MTRI		Med-Tech Resources LLC					
100343	03/04/19	0151405500 ems medic supplies	03/04/19	338.27	.00	.00	338.27
Vendor Total: MTRI				338.27	.00	.00	338.27
Vendor: NCDHD		North Central District					
1050	03/04/19	0151405500 empl hep shots	03/04/19	286.00	.00	.00	286.00
Vendor Total: NCDHD				286.00	.00	.00	286.00
Vendor: NEOPOST		Neopost USA Inc.					
56494866	03/04/19	0150105630 clerk postagemeter	03/04/19	149.99	.00	.00	149.99
Vendor Total: NEOPOST				149.99	.00	.00	149.99
Vendor: OFFICEDEPO		Office Depot					
270098843001	03/04/19	0150014450 judge files	03/04/19	25.08	.00	.00	25.08
270098843001	03/04/19	0150154450 sheriff files paper	03/04/19	44.07	.00	.00	44.07
271494305001	03/04/19	0150704450 zoning phones	03/04/19	79.98	.00	.00	79.98
271664519001	03/04/19	0150104450 clerk notepads	03/04/19	24.38	.00	.00	24.38
274939926001	03/04/19	0150104450 clerk folders	03/04/19	21.36	.00	.00	21.36
Vendor Total: OFFICEDEPO				194.87	.00	.00	194.87
Vendor: QUADMED		Quad Med Inc.					
146391	03/04/19	0151405500 ems medic supplies	03/04/19	861.80	.00	.00	861.80
Vendor Total: QUADMED				861.80	.00	.00	861.80
Vendor: REPUBLIC		Republic Bank & Trust Co.					
levee27-pymt55	03/04/19	0176006020 levee certif projct	03/04/19	3,386.68	.00	.00	3,386.68
Vendor Total: REPUBLIC				3,386.68	.00	.00	3,386.68
Vendor: S&WHEALTH		S&W Healthcare Corp.					
246574	03/04/19	0151405500 ems emerg packs	03/04/19	291.39	.00	.00	291.39
Vendor Total: S&WHEALTH				291.39	.00	.00	291.39
Vendor: SCEXTEN		Spencer County Extension					
March2019	03/04/19	0151406020 ems bldg pymt #74	03/04/19	1,875.00	.00	.00	1,875.00
Vendor Total: SCEXTEN				1,875.00	.00	.00	1,875.00
Vendor: SCJAIL		Spencer County Jail Fund					
01030419	03/04/19	TRANSFER	03/04/19	60,000.00	.00	.00	60,000.00
Vendor Total: SCJAIL				60,000.00	.00	.00	60,000.00

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General Fd

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: SIEGELS		Siegel's Uniforms					
401781	03/04/19	0150154810 sher unif shirts	03/04/19	65.00	.00	.00	65.00
				Vendor Total: SIEGELS	65.00	.00	65.00
Vendor: SNIDERCONS		Snider Construction Co.					
electn	03/04/19	0150657370 electn storag door	03/04/19	200.00	.00	.00	200.00
				Vendor Total: SNIDERCONS	200.00	.00	200.00
Vendor: STERICYCLE		Stericycle, Inc.					
4008410294	03/04/19	0151405500 ems hazmat dispos	03/04/19	184.28	.00	.00	184.28
				Vendor Total: STERICYCLE	184.28	.00	184.28
Vendor: USPOST		U.S. Postal Service					
3/4occtax	03/04/19	0150474450 occtax envelopes	03/04/19	318.55	.00	.00	318.55
				Vendor Total: USPOST	318.55	.00	318.55

* These invoices are on hold.

Report Total:	Invoices	89,123.59
	Open Credits	.00
	Less Discounts Available	.00
	Net Balance Due	89,123.59

*** Report Options ***

Vendors: ALL
 Invoice Dates: ALL
 Status: Released
 Accounts: 0149090000 to 01GROSS
 As Of: Current Date (02/28/2019)
 *** End of Report ***

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Road Fed

Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
Vendor: AT&T		A T & T					
3/5road	03/05/19	0261055780 road phone/net	03/05/19	146.40	.00	.00	146.40
Vendor Total: AT&T				146.40	.00	.00	146.40
Vendor: ATMOBILIT		AT&T Mobility					
3/5road	03/05/19	0261055780 road cellphon	03/05/19	370.62	.00	.00	370.62
Vendor Total: ATMOBILIT				370.62	.00	.00	370.62
Vendor: BENGAS		Bennett's Gas Company					
3/5road	03/05/19	0261055780 road propane	03/05/19	446.16	.00	.00	446.16
Vendor Total: BENGAS				446.16	.00	.00	446.16
Vendor: BIGSTATE		Big State Industrial Supply					
1326717	03/05/19	0261055920 cutting blade	03/05/19	169.90	.00	.00	169.90
Vendor Total: BIGSTATE				169.90	.00	.00	169.90
Vendor: CITY		Taylorville Waterworks					
3/5road	03/05/19	0261055780 road utilities	03/05/19	21.95	.00	.00	21.95
Vendor Total: CITY				21.95	.00	.00	21.95
Vendor: CTW ELECTR		CTW Electrical Co. Inc.					
1187926	03/05/19	0261055920 work lights	03/05/19	125.80	.00	.00	125.80
Vendor Total: CTW ELECTR				125.80	.00	.00	125.80
Vendor: DSPINKS		Dale Spinks					
880424	03/05/19	0261055920 trk102 oil leak	03/05/19	218.04	.00	.00	218.04
Vendor Total: DSPINKS				218.04	.00	.00	218.04
Vendor: FIRSTBANK		First National Bank Omaha					
3/5road	03/05/19	0261054460 snowplow box	03/05/19	270.69	.00	.00	270.69
Vendor Total: FIRSTBANK				270.69	.00	.00	270.69
Vendor: HAYDONMAT		Haydon Materials LLC					
923257	03/05/19	0261054090 dga stone	03/05/19	2,008.12	.00	.00	2,008.12
Vendor Total: HAYDONMAT				2,008.12	.00	.00	2,008.12
Vendor: KACOUJ		KACo Unemployment Insurance					
CY19440	03/05/19	0294002080 2019 premium	03/05/19	1,479.22	.00	.00	1,479.22
Vendor Total: KACOUJ				1,479.22	.00	.00	1,479.22
Vendor: POWERPLAN		PowerPlan					
10367471	03/05/19	0261055920 trk14 heat repair	03/05/19	298.67	.00	.00	298.67
Vendor Total: POWERPLAN				298.67	.00	.00	298.67
Vendor: PROCHEM		Pro Chem Inc.					
36655	03/05/19	0261055920 lubricants	03/05/19	194.93	.00	.00	194.93
36659	03/05/19	0261055920 lubricants, cleaners	03/05/19	194.87	.00	.00	194.87
36660	03/05/19	0261055920 icemelt	03/05/19	200.00	.00	.00	200.00
36661	03/05/19	0261055920 de-icer	03/05/19	154.40	.00	.00	154.40
36662	03/05/19	0261055920 tool wipes	03/05/19	159.90	.00	.00	159.90
Vendor Total: PROCHEM				904.10	.00	.00	904.10
Vendor: SAF-TI-CO		Saf-Ti-Co Inc.					

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Invoice Number	Invoice Date	Description	Due Date	Original Amount	Amount Paid	Discount Available	Balance Remaining
0249068-IN	03/05/19	0261054890 barricade	03/05/19	170.00	.00	.00	170.00
0249069-IN	03/05/19	0261055920 barricade	03/05/19	170.00	.00	.00	170.00
0249070-IN	03/05/19	0261055920 barricade	03/05/19	170.00	.00	.00	170.00
Vendor Total: SAF-TI-CO				510.00	.00	.00	510.00

* These invoices are on hold.

Report Total: Invoices	6,969.67
Open Credits	.00
Less Discounts Available	.00
Net Balance Due	6,969.67

*** Report Options ***

Vendors: ALL

Invoice Dates: ALL

Status: Released

Accounts: 0250011010 to 02GROSS

As Of: Current Date (02/28/2019)

*** End of Report ***

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Chelsea Cole	0154015480 basketball fee refund	140.00
Derek Husband	0154015480 basketball fee refund	75.00
Alex Wesst	0154015480 basketball fee refund	75.00
Melony Sharpe	0154015480 basketball fee refund	140.00
Ky Co Clerk Association	0150105690 training registration	30.00
Jakob Dickerson	0154015480 basketball league ref 2/16	90
Sydney Spencer	0154015480 basketball scorekeeper 2/16 & 2/23	90
Kenisha Marshall	0154015480 basketball league ref 2/16 & 2/23	180
Lukas Lewis	0154015480 basketball league gatekeeper 2/16 & 2/23	96
Andrea Downs	0154015480 basketball league scorekeeper 2/16 & 2/23	120
William Wilson	0154015480 basketball league ref 2/16 & 2/23	180
Bralen Spencer	0154015480 basketball league gatekeeper 2/16 & 2/23	138.
Niqua Downs	0154015480 basketball league ref ref 2/16	90.
Kianute Downs	0154015480 basketball league ref 2/16 & 2/23	180.00
Anita Marshall	0154015480 basketball league scorekeeper 2/16 & 2/23	120
Andrew Lewis	0154015480 basketball league gatekeeper 2/16 & 2/23	96
Ronnie Hahn	0154015480 basketball league ref 2/23	90
Kala Marshall	0154015480 basketball league scorekeeper 2/23	30
Jakob Spencer	0154015480 basketball league ref 2/23	90
Mason McCracken	0154015480 basketball league gatekeeper 2/23	48
Gordon Deapen	0150701910 zoning board mtg 2/21	60.00
Diana Faue	0150701910 zoning board mtg 2/21	60.00
Marsha Mudd	0150701910 zoning board mtg 2/21	60.00
Ted Noel	0150701910 zoning board mtg 2/21	60.00
Anthony Travis	0150701910 zoning board mtg 2/21	60.00
Paula Wheatley	0150701910 zoning board mtg 2/21	60.00
Lynn Hesselbrock	0150651930 board of elections mtg 2/27	60.00
Belinda Snider	0150651930 board of elections mtg 2/27	60.00
Scott Herndon	0150651930 board of elections mtg 2/27	60.00
Steve Hesselbrock	0150651930 board of elections mtg 2/27	60.00

- Sheriff requests to reallocate previously budgeted line items over to cover his previously court-approved uniforms purchases:
 transfer \$1000 from 0150157170 (sheriff personnel equipment) to 0150154810 (uniforms)
 transfer \$1000 from 0150154460 (investigative supplies) to 0150154810 (uniforms)
 transfer \$500 from 015015573W (wireless communications) to 0150154810 (uniforms)
 transfer \$2500 from 0150157250 (office equipment upgrades) to 0150154810 (uniforms)
 transfer \$2000 from 0150157510 (vehicle emergency equipment) to 0150154810 (uniforms)
 transfer \$1000 from 0150152990 (sheriff benefits) to 0150154810 (uniforms)
- Increased postage costs are exceeding the original budgeted amount for sheriff postage; there is not enough free balance available to last until 6/30; a transfer will be required for more postage; transfer \$250 to 0150155630 (sheriff postage) from 0150155780 (sheriff utilities)
- General repairs and upkeep are exceeding the original budgeted amount for sheriff building; there is not enough free balance available to last until 6/30; a transfer will be required if future repairs are needed; transfer \$1000 to 0150155860 (sheriff bldg maintenance) from 0150152990 (sheriff benefits)
- State-ordered contribution to pva office was underbudgeted; a transfer will be required to make all payments due by 6/30; transfer \$200 to 0150303670 (pva contribution) from 0150305780(pva utilities)
- Required legal notices are exceeding the original budgeted amount for planning/zoning; there is not enough free balance available to last until 6/30; a transfer will be required for future required ads; transfer \$500 to 0150703020 (pl/zo advertisements) from 0150701060 (pl/zo staff)
- Repairs to elevator and elevator heater were unexpected and unbudgeted and have depleted available lineitem; a transfer will be required for any coming repairs and utilities; transfer \$1000 to 0150803520 (elevator expense) from 0150865710 (annex bldg maintenance)

- Rising utility expenses of 2 maintenance locations are exceeding the original budgeted amount now that octax has vacated the previous bldg; there is not enough free balance available to last until 6/30; a transfer will be required; transfer \$2400 to 0150855780 (other co bldgs utilities) from 0150475710 (octax bldg repair)
- Vehicle repairs unable to be done inhouse are exceeding the original budgeted amount for ems parts/repairs; there is not enough free balance available to last until 6/30; a transfer will be required for any upcoming vehicle expenses; transfer \$1000 to 0151404430 (ems parts/repairs) from 0151405860 (ems bldg maintenance)
- General rising utility costs are exceeding the available budgeted amount for recycling; there is not enough free balance to last until 6/30; a transfer will be required; transfer \$1000 to 0152175780 (recycling utilities) from 0152175480 (recycle escrap expense)
- General repairs and upkeep are exceeding the original budgeted amount for recycling bldg/equipment; there is not enough free balance to last until 6/30; a transfer will be required; transfer \$1000 to 0152175860 (recycling bldg/equip expense) from 0152175480 (recycle escrap expense)
- General rising utility costs are exceeding the available budgeted amount for parks; there is not enough free balance to last until 6/30; a transfer will be required; transfer \$1000 to 0154015780 (parks utilities) from 0154015920 (parks veh maintenance)
- The payment of 2 audits within one fiscal year was unbudgeted; a transfer will be required when currently hired auditor completes work; transfer \$9200 to 0191003070 (county audits) from 0180997410 (other capital projects)
- Conference registrations are exceeding the original budgeted amount; there is not enough free balance to last until 6/30; a transfer will be required for future conference expenses; transfer \$2500 to 0191005690 (conferences/registrations) from 0180997410 (other capital projects)

ROAD FUND INVOICES/TRANSFERS

- General maintenance and upkeep are exceeding the original budgeted amount for vehicle maintenance; there is not enough free balance to last until 6/30; a transfer will be required; transfer \$10000 to 0261055920 (vehicle maintenance) from 0261054410 (new equipment)
- Replacement tires are exceeding the original budgeted amount for road dept tires; there is not enough free balance to last until 6/30; a transfer will be required; transfer \$3000 to 0261054790 (tires) from 0261054410 (new equipment)

JAIL FUND INVOICES/TRANSFERS

Cash Balances:	General Fund	Road Fund	Jail Fund
11/1/2017	\$445,405.11	\$1,249,166.59	\$19,376.65
11/30/2017	\$622,122.02	\$1,199,423.61	\$23,178.09
12/31/2017	\$783,333.19	\$1,310,814.85	\$1,9930.47
1/30/2018	\$883,897.79	\$1,271,368.32	\$28,983.50
2/28/2018	\$825,012.06	\$1,470,996.82	\$17,997.91
3/30/2018	\$884,579.06	\$1,224,489.03	\$15,136.24
4/30/2018	\$717,320.53	\$1,128,330.96	\$9,725.18
5/31/2018	\$669,771.24	\$1,085,967.38	\$17,593.89
6/22/2018	\$335,511.92	\$448,834.10	\$11,911.56
7/1/2018	\$414602.43	\$517991.88	\$12647.61
7/31/2018	\$402,726.09	\$474,642.69	\$64,212.98
8/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49
9/29/2018	\$39,487.46	\$1,100,500.34	\$54,872.84
10/30/18	\$683,340.54	\$1,054,337.80	\$36,965.40
11/30/18	\$677,174.78	\$891,766.02	\$70,805.66
12/28/2018	\$759,735.29	\$838,356.24	\$34,797.02
1/18/19	\$861,104.80 (-grants)	\$806,735.74 (-Cedar Spr, Little Crk, Watkins Glen, fema)	\$94,794.59

- 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 12:08 pm.

County Judge Executive, John Riley

Attest: Spencer County Clerk, Lynn Hesselbrock

3-19-19

Date

3-18-19

Date