

SPENCER COUNTY FISCAL COURT

Monday, April 6, 2020
9:00am

In response to the public health emergency caused by COVID-19 and the current state of emergency, Spencer County Fiscal Court is utilizing the provisions of the newly enacted Senate Bill 150 and hereby gives this notice that the above meeting will be conducted by live video teleconference.

Specific information on how members of the public or media organizations can access this meeting are available at the end of this agenda.

Meeting Agenda

- A. Call to Order by the County Judge Executive
- B. Roll Call by the County Clerk
- C. Approval of Minutes from Prior Court Meetings

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

- D. 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. Budget 2020/2021 update
- E. 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. EMA, COVID-19 update with Chris Limpp
- F. Old Business
 - 1. 2020/2021 FLEX funds recommendation and approval
- G. New Business
 - 1. Schedule required hearing for County Road Aid funds, re KRS 174.100
 - 2. Surplus park vehicle
 - 3. Sheriff vehicle computers quote

4. EMS request for CIMR tech units
5. Land and Water Conservation Fund 2020 Grant Application resolution
6. Set time adjustment for April 20 meeting
7. Review and approval of expenditures, purchases, invoices & transfers

H. Adjournment

**View the Fiscal Court meeting via smartphone or computer access through Zoom:
(**Please visit the online Zoom help center to verify system
requirements prior to the meeting**)**

Topic: Spencer County Fiscal Court 04062020

Time: Apr 6, 2020 09:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/226067708>

Meeting ID: 226 067 708

Dial by your location

+1 253 215 8782 US

+1 301 715 8592 US

Meeting ID: 226 067 708

Find your local number: <https://zoom.us/u/aerRrwYznf>

**ANNOUNCEMENTS, COMMUNITY EVENTS
and TRAINING OPPORTUNITIES**

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

AGENDA

SPENCER COUNTY FISCL COURT
MONDAY, APRIL 6, 2020, 9:00 AM
MEETING CONDUCTED VIA "ZOOM"
MINUTES

A. Call to order

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

B. Roll call

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

C. Review and approval of minutes from the previous meeting

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members present voting "aye", by roll call vote, it is hereby ordered to approve the minutes from the March 16, 2020 Fiscal Court meeting with any corrections being made.

D. Communications from citizens * removed for this meeting*****

E. Communications from the County Judge Executive

1. This is a historic point in Kentucky history. Spencer County Fiscal Court is conducting their first electronic meeting over the internet via the "ZOOM" platform. Citizens comments have been removed from the agenda but are welcome to speak with any Fiscal Court member at any time. Magistrate Beaverson was thanked for his work arranging the "ZOOM" meeting for Fiscal Court. The COVID-19 is an historic health event. This week is designated "National Public Health Week" There are 3 cases reported in Spencer County. Two of those cases have been released from isolation. There has been one death reported in Shelby County.

2. All county offices continue to work; however, they are closed to the public. Friday it was announced that the County Clerk's office would be closed for at least two weeks.

3. The Road Department is working on the many FEMA projects from the 2018 FEMA event as well as preparing for mowing season. They have completed the projects on Highway to Heaven, Greer Road, and are expected to complete the Stevens Farm road project today. There are some projects that are out for bid. Progress has been made on the bridge on Plum Ridge Road and started on the Featherbed Hollow bridge replacement.

3. By proclamation the Judge has declared the month of April Child Abuse prevention month. Also, by proclamation, the Judge has declared April 3rd, Spencer County Arbor day.

4. Med 4 had a problem with the water pump and the Judge had ordered the repairs be done for \$2,373.00 by Bob Hook Chevrolet. The Judge wanted Fiscal Court to ratify his decision to order that the work be done.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court voting "aye" by roll call vote, it is hereby ordered to ratify the Judge's order to have repairs done to Med 4 in the amount of \$2,373.00.

5. The Judge said he had intended to get the budget to the Magistrates by April 1st, but he said that they had had a few distractions, and he intended to get the budget to them well in advance of the May 1st deadline.

F. Communications from members, other offices, and committees.

1. Zoning readings

There were two second readings:

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court voting "aye" by roll call vote, it is hereby ordered to approve the zoning request by Freddie and Debra Tankersley for property located on Highway to Heaven based on the findings of fact and the recommendation of Planning and Zoning.

- Motion made by Esq. M. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the zoning request of Randall and Rose Nation and Ricky and Michelle Stevens for property located on Brashears Creek Road based on the findings of fact and recommendation of Planning and Zoning.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 6th day of April 2020 passed the following ORDINANCE(S):

1. On motion of Esq. Beaverson, second by Esq. Brewer with all members of the court present voting "Aye", to approve the zoning application of Freddie M. and Debra G. Tankersley Revocable Living Trust from Ag-1, Agricultural to R-1, Residential on a 2.006 acre tract of land located at 844 Highway to Heaven based on the recommendation and findings presented by the planning commission.
2. On motion of Esq. Mike Moody, second by Esq. Travis with all members of the court present voting "Aye", to approve the zoning application of Randall & Rose Nation/Ricky & Michele Stevens from AG-1, agricultural to R-1, residential on 0.280 acre tract of land located at 2371 Brashears Creek Road based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. Chris Limpp- update on COVID-19

Chris Limpp said that there were 3 confirmed cases in Spencer County and all 3 were considered recovered. EMS has put into policy the screening of their employees twice a day. The policy is more stringent than the Health Commission. If an EMS employee has a temperature of 100.0 or higher, they must be off work for 7 days after the fever resolves. Employees are screened at 7 am and 7 pm. All EMS employees are wearing either a reusable N-95 or P-100 masks. Most of the masks were donated by Jim Williams Body Shop. They are continuing to track PPE that comes in and that they distribute. They distributed 1200 masks to Signature on Friday. Esq. Brewer asked Chris Limpp if he was seeing an increase in ambulance runs over the last two or three weeks than they would normally. Chris Limpp stated that call volume seemed to be a little lower than normal other than calls related to these symptoms. They were stating to see more calls for that. He thought that they had made a run this morning around 6:00 am that was COVID type symptoms. He said that it seemed like the normal call volume they received for this time of year was a lot lower than it would be. He said they would have to go back and look once this was over, but he felt that for springtime, their call volume was a lot lower than it should be right now. Chris Limpp said they went about three and one-half days without a call earlier last week. Es. Brewer expressed his gratitude for EMS and the professional job they had done when responding to a neighbor's call for assistance. The Judge said one of the things that he had done was to order Chris to redirect his time from being a shift supervisor to emergency management.

3. County Clerk office closure

The County Clerk informed that Court that several counties had closed their offices due to the COVID-19 Pandemic, with Fayette County being the largest. She relayed that 5 out of 6 County Clerk staff members

had sought medical treatment for respiratory symptoms, and one was sent for COVID-19 testing. The sixth employee was a diabetic, making her at a higher risk. After approaching the staff after operating for 2 weeks with limited contact, they had voiced valid concerns about their safety and the safety of their families. The Clerk said that she felt obligated to make the decision to close. Up until this point in time, she said she and the staff had been taking care of vehicle and boat registration renewals via mail in, drop-off box, online or over the phone. They had been processing recordings received via delivery, UPS and FED X drop off, and mailed in. The employees and Clerk had been wearing gloves when handling delivered or mailed in packages, and had been wearing masks when answering the door for deliveries. The Clerk said that they felt that these precautions were just not enough to protect them at this juncture. She said that with the next two weeks possibly being pivotal by all indications of the Surgeon General and others, she and her staff felt it prudent to close completely for the next two weeks. The Clerk said she would be in the office attending to election issues that still remained unresolved. She informed the Court that the PVA had closed their office as well for at least the next two weeks. Esq. J. Moody said that by continuing to collect cardboard, they were endangering the employee's health. He said that they needed to stop picking up the cardboard. The Judge said that they were still getting what was in the bins at various businesses, but they were not going to offices picking up recycling. Esq. J. Moody said that they were still picking up in the bins and that the disease was everywhere and the employees needed to stop handling the cardboard for their health. Esq. Travis said that he wanted to give an update on the Animal Control Officer. He said James was in the position at present and that he and the Judge had taken written applications and that at this time they had decided to leave James in the position until the COVID-19 situation was over at which time they would conduct interviews for the position. The Judge said that what Esq. Travis meant was to leave James in the interim position. The Judge said that he knew that Esq. Travis had been working on the solid waste ordinance and getting it updated. Esq. Travis said that he and Esq. Brewer had gone through the draft and he thought that they had it finalized and other than some typographical errors, it was pretty much ready to go.

G. Old business

1. 2020/2021 FLEX funds recommendation and approval.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the 5 projects using FLEX funds.



Kentucky Transportation Cabinet
Department of Rural and Municipal Aid
RS FLEX PROGRAM RECOMMENDATIONS

TC 20-34
09/2017
Page 1 of 1

COUNTY NAME	SPENCER	SPENCER COUNTY	FISCAL COURT	DATE	3/16/2020	
RECOMMENDED BY	ROAD NAME	ROAD NUMBER	TYPE OF PROJECT	LOCATION OF PROJECT (WHERE THE PROJECT BEGINS AND ENDS)	LENGTH (MI) OF PROJECT	EST COST
SAMPLE	TYPICAL COUNTY ROAD	CR 11111	RESURFACE	BEGIN AT: KY 9999 EXTENDING NORTH END AT: JONES ROAD	1.00	\$30,000.00
SAMPLE	TYPICAL COUNTY ROAD	CR 1234	BIT. PATCHING	BEGIN AT: KY 99 (This should be the beginning of first patch) END AT: 2.5 MILES NORTH OF KY 99 (This should be the end of last patch) NOTE: Project length should be the total length of the patches NOT the difference between the ending mile point and beginning mile point. BEGIN AT: Intersection with Pilots Way	0.50	\$10,000.00
1	Cassna Ct	CR11111	BIT. RESURFACE	END AT: end of county maintenance	970'	\$14,406
2	Washburn Ln	CR11128	BIT. RESURFACE	BEGIN AT: Intersection with Ky Hwy 55 END AT: Intersection with Hochstrasser Road	2500'	\$22,197
3	Saddle Brook Trail	CR11188	BIT. RESURFACE	BEGIN AT: Intersection with Ky Hwy 44W END AT: end of county maintenance	1700'	\$25,284
4	Ridgecrest Dr	CR11150	BIT. RESURFACE	BEGIN AT: Intersection with Ridgecrest Drive END AT: the end of county maintenance	5,000'	\$59,241
5	Edgewater Ct	CR11114	BIT. RESURFACE	BEGIN AT: Intersection with Edgewater Drive END AT: end of county maintenance	1,200'	\$14,039
				END AT: BEGIN AT:		
				END AT: BEGIN AT:		
				END AT: BEGIN AT:		
				total:		\$135,167

H. New business

1. Schedule required hearing for County Road Aid funds per KRS 174.100
- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to schedule the hearing for County Road Aid funds for May 4, 2020 at 8:30 am.

PUBLIC NOTICE

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

A public hearing will be held by _____ County at the courthouse on _____ at _____ 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 _____ 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 wish to submit comments, should call the Office of the county judge/executive at _____ by _____ so arrangements can be made to secure their comments.

Please note: All notices should be reviewed by your county attorney.

2. Surplus parks vehicle
 - Motion made by Esq. J. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to declare the parks Ford F-250 surplus to be sold at Jewell's auction.

DECLARATION OF SURPLUS PROPERTY FOR DISPOSAL

Pursuant to KRS 67.0802 and 424.130(1)(b) on _____ Spencer County Fiscal Court declares the following county-owned items as surplus equipment. Acquired for general work travel between 2 county-owned park locations and due to equipment age requiring repair/upkeep, the County hereby authorizes the disposal by public auction, the following:

- 1997 Ford F250 pickup, vin 1FTFF27LXVNC66527

Auction will be conducted via Jewell's Auction Service at the next scheduled auction date. This equipment may be viewed prior to the sale by contacting the Spencer County Judge Executive's office at 502/477-3205 or toll-free 1-888-497-9341. All equipment is sold as is.

3. Sheriff vehicle computers quote
 - Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody, who voted "nay", it is hereby ordered to expend \$13,508.00 for computers for the Sheriff's vehicles.
- Esq. J. Moody said that he felt that they should get bids on the computers, and felt that they were blind sighted.

Estimate 1067 from L & W Technology Solutions

Subject: Estimate 1067 from L & W Technology Solutions
From: "L & W Technology Solutions" <quickbooks@notification.intuit.com>
Date: 4/3/2020, 10:00 AM
To: davidkemper@spencercountyky.gov
CC: rick@lwtechsolutions.com, rob@lwtechsolutions.com

Chief Dep Kemper.

Let me know if you have any questions.

Thank you for contacting us, we appreciate the opportunity to send out this estimate. Please review the estimate below and feel free to contact us if you have any questions. We look forward to working with you.

PLEASE RESPOND TO THIS EMAIL WITH YOUR APPROVAL TO START THE ORDER PROCESS!

L & W Technology Solutions
250 East Court Street
Lawrenceburg, KY 40342
502.234.2500

----- Estimate -----

250 East Court Street
Lawrenceburg, KY 40342 US
502-234-2500
www.lwtechsolutions.com

Estimate #: 1067
Date: 03/25/2020
Exp. Date:
\$13,508.00

Address:

Scott Herndon
Spencer County Sheriff Office
18 East Main
Taylorsville, KY 40071

Description	Qty	Rate	Amount
Panasonic Toughb	4	1,959.00	7,836.00
Panasonic Toughb	4	729.00	2,916.00
Jotto 3-Part Mou	4	299.00	1,196.00
Installation of	4	220.00	880.00
Installation of	4	170.00	680.00

Total:			\$13,508.00

Spencer County SO

4. EMS request for CIMR tech units

Chris Limpp was asking for 2 CIMR tech units to sanitize and sterilize the ambulances after each shift and to be used in the EMS building. The units were \$1,345.00 each and could be delivered in 3-4 days. Discussion ensued.

PORTABLE HOME UNIT
Category: [View all PORTABLE HOME UNIT](#)

CIMR 2000

Applications: Portable Home Unit
Electrical: 120 Volts, 90 Watts
Mechanical: 60 CFM Fan; Lint Screens and Electrostatic Filter
Dimensions: 12" H x 9" W x 12" D
Weight: 16 lbs.
Coverage: Up to 2000 sq. ft.

View as: [Grid](#) [List](#) [Table](#) Sort by:



CIMR 2000
\$1 345.00
[Add to cart](#)

- Motion made by Esq. Travis, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to expend \$2,700.00 for 2 CIMR tech units for EMS.

5. Land and Water Conservation Fund 2020 Grant Application resolution

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote except Esq. J. Moody, who abstained, it is hereby ordered to approve the County Judge to sign documents pertaining to the Land and Water Conservation Fund Grant Application.

Land and Water Conservation Fund
2020 Grant Application

RESOLUTION

WHEREAS, the Spencer County Fiscal Court proposes to install recreational resources to provide for the health and wellbeing of the general public, and

WHEREAS, the Spencer County Fiscal Court intends to make application to the Department for Local Government for assistance under the Land and Water Conservation Fund Act of 1965, and

WHEREAS, the Land and Water Conservation Fund is limited to funding a maximum of fifty percent (50%) of proposed project costs estimated at (\$99,000.00).

NOW THEREFORE BE IT RESOLVED, that the Spencer County Youth Baseball Association hold in reserve fifty percent (50%) of the proposed project costs for the purpose of matching the Land and Water Conservation Fund assistance, and

BE IT FURTHER RESOLVED, that in the event a grant is awarded, the Spencer County Fiscal Court understands that it will sign assurances to comply with all applicable Federal and State laws, rules and regulations, especially Title VI of the Civil Rights Act and Section 504 of the 1973 Rehabilitation Act.

County Judge Executive

Date

ATTEST: _____
Notary Public

Date

(SEAL)

6. Set time adjustment for April 20, 2020 Fiscal Court meeting.
Discussion ensued regarding the time of the next Fiscal Court meeting. Most wanted to keep the time the same.

- 7. Review and approval of expenditures, purchases, invoices and transfers.
- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve all expenditures, invoices, and transfers.

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Inv#	Units	Price Paid	Date	Amount
APR2020	04/06	ACE	ACE HARDWARE	01-5305-586-0			SR CENTER REPAIRS		1.00	71.11		71.11
APR2020	04/06	ACE	ACE	01-5086-221-0			MAIN/MECHANIC PARTS		1.00	118.00		118.00
												189.11
1029	04/06	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00001805		SHERIFF PATCHES		1.00	98.00		98.00
9099219543	04/06	AIRGAS	AIRGAS INC.	01-5140-550-0	00001843		EMS OXYGEN		1.00	191.54		191.54
9099256411	04/06	AIRGAS	AIRGAS	01-5140-550-0	00001844		EMS OXYGEN		1.00	176.26		176.26
												367.80
27623	04/06	ARLUSSHERED A PLUS PAPER SHREDDING	ARLUSSHERED A PLUS PAPER SHREDDING	01-5001-445-0	00001814		CO JUDGE SHREDDING		1.00	60.00		60.00
27623	04/06	ARLUSSHERED	ARLUSSHERED	01-5005-578-0	00001814		ATTY SHREDDING		1.00	150.00		150.00
27623	04/06	ARLUSSHERED	ARLUSSHERED	01-5140-550-0	00001814		EMS SHREDDING		1.00	60.00		60.00
												270.00
6114203	04/06	ASTORO	ALL-STATE FORD TRUCK SALES LLC	01-5140-443-0	00001835		EMS MED1 BRACKETS		1.00	1,184.18		1,184.18
6114222	04/06	ASTORO	ASTORO	01-5140-443-0	00001834		EMS MED2 BRACKETS		1.00	1,027.60		1,027.60
5520596	04/06	ASTORO	ASTORO	01-5140-443-0	00001832		EMS MEDICAL FLUIDS		1.00	70.56		70.56
												2,282.34
APR2020	04/06	AT&T	AT&T	01-5065-578-0			CO ATTY PHONES		1.00	45.03		45.03
APR2020	04/06	AT&T	AT&T	01-5010-573-0			CO CLERK PHONES		1.00	142.28		142.28
APR2020	04/06	AT&T	AT&T	01-5030-578-0			PVA PHONES		1.00	69.75		69.75
APR2020	04/06	AT&T	AT&T	01-5047-578-0			OCCUPANT PHONES		1.00	49.18		49.18
APR2020	04/06	AT&T	AT&T	01-5070-578-0			ZONING PHONES		1.00	65.75		65.75
APR2020	04/06	AT&T	AT&T	01-5080-352-0			ELEVATOR PHONE		1.00	43.99		43.99
APR2020	04/06	AT&T	AT&T	01-5086-578-0			ANNEX PHONES		1.00	117.82		117.82
APR2020	04/06	AT&T	AT&T	01-5140-578-0			EMS PHONES		1.00	65.55		65.55
APR2020	04/06	AT&T	AT&T	01-5145-315-0			9111 EQUIPMENT		1.00	312.93		312.93
APR2020	04/06	AT&T	AT&T	01-5205-578-0			ADMINISTRATIVE PHONES		1.00	43.99		43.99
APR2020	04/06	AT&T	AT&T	01-5217-578-0			RECYCLE PHONES		1.00	22.66		22.66
APR2020	04/06	AT&T	AT&T	01-5401-578-0			PARKS PHONES		1.00	64.60		64.60
462020P	04/06	AT&T	AT&T	01-5401-578-0	00001828		PARKS INTERNET		1.00	68.50		68.50
462020A	04/06	AT&T	AT&T	01-5086-578-0	00001825		ANNEX INTERNET		1.00	128.50		128.50
												1,240.51

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Paid Date	Amount
APR2020	04/06	ATTIRASTNE	ATKI FIRSTNET	01-5140-578-0	00001853		EAS FIRSTNET	100	377.06			377.06
APR2020	04/06	ATTIRASTNE	ATKI FIRSTNET	01-5080-578-0	00001853		JUDG FIRSTNET	100	21.57			21.57
												398.63
APR2020	04/06	ATTMOBILT	AIRX MOBILITY	01-5020-445-0			CORONER CELLPHONE	100	34.99			34.99
APR2020	04/06	ATTMOBILT		01-5401-578-0			PARKS CELLPHONE	100	69.98			69.98
APR2020	04/06	ATTMOBILT		01-5050-445-0			AIRC DIR CELLPHONE	100	34.99			34.99
APR2020	04/06	ATTMOBILT		01-5080-578-0			MAINT/MECHAN CELLPHONE	100	140.10			140.10
APR2020	04/06	ATTMOBILT		01-5217-578-0			RECYCLE DIR CELLPHONE	100	34.99			34.99
APR2020	04/06	ATTMOBILT		01-5205-578-0			ANINCTRE CELLPHONES	100	69.98			69.98
												385.03
APR2020	04/06	BASHMANAUTOROBRY	BASHMAN'S AUTO UPHOLSTERY	01-5217-586-0			RECYCLE TRUCK SEAT	100	250.00			250.00
												250.00
180020-SP-03	04/06	BLUENTEGE	BLUEGRASS INTEGRATED COMMUNIC	01-5065-737-0	00001808		VOTER NOTICES	100	56.00			56.00
												56.00
B3509435	04/06	ROUNDTRIE	ROUND TREE MEDICAL LLC	01-5015-445-0	00001789		Shred First Aid kit	100	36.99			36.99
												36.99
48677	04/06	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00001811		CO ATTY PANIC ALARM	100	19.99			19.99
48677	04/06	C & H SEC		01-5065-737-0	00001811		ELECTR STORAGE ALARM	100	41.99			41.99
48677	04/06	C & H SEC		01-5080-578-0			CHSE PANIC ALARM	100	19.99			19.99
												81.97
1614982	04/06	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00001788		CLERK CALENDAR	100	9.45			9.45
1603697	04/06	CARDINAL		01-5010-445-0	00001770		Paper, Clerk	100	174.75			174.75
1613228	04/06	CARDINAL		01-5047-445-0	00001795		OCCUPAX INKCARTRIDGE	100	183.83			183.83
1614975	04/06	CARDINAL		01-5010-445-0	00001787		Wrench, Clerk	100	33.24			33.24
												401.27
46-2020REEM	04/06	CHUVENSON COPY	FULKERSON	01-5015-455-0	00001819		REIMB SHER HILGAGE	100	142.68			142.68
												142.68
APR-JUN2020	04/06	CHAMBER	CHAMBER OF COMMERCE	01-5080-571-0	00001852		AOC-PD RENTAL	100	900.00			900.00
												900.00

04/03/2020 11:08 am

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Rate	Amount
APR2020	04/06	CITYWATERW	CITY WATERWORKS	01-5015-578-0			SHERIFF UTILITIES	1.00	15.43			15.43
APR2020	04/06	CITYWATERW		01-5070-578-0			ZONING UTILITIES	1.00	15.43			15.43
APR2020	04/06	CITYWATERW		01-5047-578-0			OCCUPY UTILITIES	1.00	3.42			3.42
APR2020	04/06	CITYWATERW		01-5401-578-0			PARKS UTILITIES	1.00	23.46			23.46
APR2020	04/06	CITYWATERW		01-5006-578-0			AMENX UTILITIES	1.00	30.63			30.63
APR2020	04/06	CITYWATERW		01-5205-578-0			AMPHICAL UTILITIES	1.00	27.04			27.04
APR2020	04/06	CITYWATERW		01-5015-578-0			MAINR SHOP UTILIT	1.00	13.52			13.52
APR2020	04/06	CITYWATERW		01-5217-578-0			RECYCLE UTILITIES	1.00	13.52			13.52
APR2020	04/06	CITYWATERW		01-5080-578-0			CHASE UTILITIES	1.00	39.51			39.51
APR2020	04/06	CITYWATERW		01-5140-578-0			EMS UTILITIES	1.00	139.69			139.69
APR2020	04/06	CITYWATERW		01-5085-578-0			MAINTE OFFICE UTILT	1.00	11.73			11.73
APR2020	04/06	CITYWATERW		01-5065-737-0			ELECTION UTILITIES	1.00	11.73			11.73
882713	04/06	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00001840		SHERIFF UNIFORM	1.00	101.38			101.38
889275	04/06	CMS UNIF		01-5015-481-0	00001841		SHERIFF UNIFORM	1.00	35.06			35.06
2593	04/06	CSI	CUSTOM SOLUTIONS INC.	01-5080-318-0	00001813		COMPUTERS LEASE	1.00	2,616.00			2,616.00
2593	04/06	CSI		01-5015-318-0	00001813		SHER TAX & BILLING SOFTWARE	1.00	1,095.00			1,095.00
FEB-MAR2020	04/06	DAHEM AH	DAHEM ANIMAL HOSPITAL	01-5205-549-0	00001856		ANIM MEDICALS, 1.5MTHS	1.00	1,630.30			1,630.30
312074	04/06	DUPLICATION	DUPLICATION SALES & SERVICE INC	01-5070-845-0	00001817		ZONING SERVER CONTRACI	1.00	66.27			66.27

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT

All Batches
GeneralFund
From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Inv#	Units	Price Paid	Date	Amount
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5015-592-0	00001791		PARIS HOWER BLADES		1.00	154.27		154.27
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5004-445-0	00001791		OCC/TAX FILE LOCK		1.00	42.35		42.35
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5140-445-0	00001791		ENS SCREENPROTECT		1.00	12.54		12.54
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5015-445-0	00001791		SHER DIGIBLOCKERS		1.00	310.58		310.58
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5015-717-0	00001791		SHER BELTS, CLIPS		1.00	575.59		575.59
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5205-592-0	00001791		ANTI CTRL VEH LIGHTS		1.00	354.97		354.97
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5001-445-0	00001791		JUDGE SCREENPROTECT		1.00	10.66		10.66
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5070-445-0	00001622		TV's Planning and Zoning		1.00	572.38		572.38
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	01-5070-445-0	00001628		Audio/Visual Equipment Pkg		1.00	428.69		428.69
015241016	04/06	CALLS	CALLS INC.	01-5015-481-0	00001801		SHER UNIP		1.00	38.99		38.99
015241016	04/06	CALLS	CALLS INC.	01-5015-446-0	00001801		SHER FINGERPRINT INK		1.00	28.72		28.72
942839896	04/06	GRAINGER	GRAINGER	01-5080-411-0	00001850		SAFETY GLOVES		1.00	61.46		61.46
942839894	04/06	GRAINGER	GRAINGER	01-5217-427-0	00001851		HECC CUT-PROOF GLOVES		1.00	62.44		62.44
APR2020	04/06	GREENWELL BROTHERS INC.	GREENWELL BROTHERS INC.	01-5080-278-0			CHISE PROpane		1.00	850.86		850.86
MARCH2020	04/06	HECDAK	HARDIN COUNTY HEAD ANIMAL REMOVAL	01-5205-403-0	00001859		FARM CARCASS REMOVAL		1.00	2,495.00		2,495.00
FEB2020	04/06	HECDAK	HARDIN COUNTY HEAD ANIMAL REMOVAL	01-5205-403-0	00001857		FARM CARCASS REMOVAL		1.00	2,495.00		2,495.00
4.6.2020REIMB	04/06	JBRADEN	JOSH BRADEN	01-5070-567-0	00001820		REIMB ZONING OVERLAP		1.00	39.60		39.60
4.6.2020REIMB	04/06	BAISHLEY	JACOB BAISHLEY	01-5015-455-0			REIMB SHER MILEAGE		1.00	142.68		142.68
4.6.2020REIMB	04/06	JRILEY	JOHN RILEY	01-6100-566-0			REIMB MILEAGE		1.00	224.59		224.59
CY20K42	04/06	KACODI	KACO UNEMPLOYMENT INSURANCE	01-9400-208-0	00001855		UNEMPLOYM INS PREMIUM		1.00	6,000.00		6,000.00
SPENCER2020	04/06	KCREAT	KENTUCKY COUNTY RIDGE EXCC ASSOCIATION 01-9100-551-0	00001866			2020 CO MEMBERSHIP		1.00	1,469.00		1,469.00

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
2450	04/06	KMCA	KENTUCKY MAGISTRATES/COMM. ASSOCIATION	01-9100-569-0	00001812		CONF REGISTRATION,TRAVIS	1.00		295.00		295.00
2450	04/06	KMCA		01-9100-569-0	00001812		CONF REGISTRATION,BEAVERSON	1.00		295.00		295.00
12350	04/06	KYTREAS	KENTUCKY STATE TREASURER	01-5205-402-0	00001806		ARMY SHELTER SHELVES	1.00		499.98		499.98
2019LITTR	04/06	KYTBKAS		01-5340-468-0	00001810		REFURB UNUSED SOL WASTE FUMOS	1.00		11,131.91		11,131.91
29027	04/06	LAW EE	L B W EMERGENCY EQUIPMENT	01-5015-592-0	00001815		SHEB VEH WASHING	1.00		312.00		312.00
APR2020	04/06	MAGNOLIA	MAGNOLIA BANK	01-7200-699-L			LAND PWT #19	1.00		1,817.42		1,817.42
APR2020	04/06	MAGNOLIA		01-7200-699-0			AMBULANCE PWT #39	1.00		2,544.37		2,544.37
APR2020	04/06	MAGNOLIA		01-7200-699-A			AMBULANCE PWT #23	1.00		2,531.76		2,531.76
113851	04/06	MEDTECHRES	MED TECH RESOURCES LLC	01-5140-550-0	00001599		Medical Supplies	1.00		344.29		344.29
115486	04/06	MEDTECHRES		01-5140-550-0	00001735		emr supplies	1.00		291.81		291.81
APR2020	04/06	MID-ST	MID STATE EXTERMINATORS	01-5140-578-0			EMG NEST CONTROL	1.00		58.00		58.00
APR2020	04/06	MID-ST		01-5205-578-0			ANHCRL PESTCONTROL	1.00		30.00		30.00
APR2020	04/06	MID-ST		01-5217-578-0			RECYCLE PESTCONTROL	1.00		30.00		30.00
APR2020	04/06	MID-ST		01-5086-578-0			ANNEX PESTCONTROL	1.00		40.00		40.00
APR2020	04/06	MID-ST		01-5080-578-0			CHASE PESTCONTROL	1.00		52.00		52.00
APR2020	04/06	MID-ST		01-5085-578-0			HAUNTER SHOP PESTCONTR	1.00		50.00		50.00
2019 2020	04/06	MRCGA	MULTI PURPOSE COMMUNITY ACTION	01-5305-507-0	00001809		SR CTR CONTRIBUTION	1.00		4,000.00		4,000.00
455715108001	04/06	OFFICEDEPO	OFFICE DEPOT	01-5080-411-0	00001824		1YSOL AIR	1.00		21.51		21.51
61961	04/06	QX4	QX4	01-8099-716-0	00001836		SPEARS DR WORK	1.00		3,196.76		3,196.76
62068	04/06	QX4	QX4	01-5080-309-0	00001837		ENGINEERING SVCS	1.00		330.00		330.00
												1,526.76

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Paid	Date	Amount
165138	04/06	QUADMED	QUADMED INC	01-5140-550-0	00001790		Medical Supplies	1.00		164.90			164.90
164834	04/06	QUADMED		01-5140-550-0	00001779		EMS MEDIC SUPPLIES	1.00		458.70			458.70
165510	04/06	QUADMED		01-5140-550-0	00001779		EMS MEDIC SUPPLIES	1.00		143.10			143.10
165149	04/06	QUADMED		01-5140-550-0	00001782		Medical Supplies	1.00		738.00			738.00
164516	04/06	QUADMED		01-5140-550-0	00001773		safety glasses	1.00		178.50			178.50
164373	04/06	QUADMED		01-5140-550-0	00001771		Medical Supplies	1.00		186.83			186.83
5475014	04/06	QUILL	QUILL CORPORATION	01-5040-445-0	00001734		treasurer ink	1.00		102.28			102.28
5475014	04/06	QUILL		01-5001-445-0	00001734		judge ea batteries	1.00		13.20			13.20
5600010	04/06	QUILL		01-5065-732-0	00001775		ELECTION SIGNATURE	1.00		25.74			25.74
5556867	04/06	QUILL		01-5070-445-0	00001775		ZONING FILEFOLDERS	1.00		19.98			19.98
5727172	04/06	QUILL		01-5140-445-0	00001772		ems ink cartridges	1.00		214.98			214.98
APR2020	04/06	SEXTEN	SPENCER CO EXTENSION FOUNDATION	01-5140-402-0	00001813		AMPHTRAL PAPER	1.00		37.98			37.98
441953	04/06	SIEGELS	SIEGELS UNIFORMS	01-5140-481-0	00001822		EMS UNIFORM, WORN	1.00		115.00			115.00
441954	04/06	SIEGELS		01-5140-481-0	00001823		EMS UNIFORM, LAUNDRY	1.00		115.00			115.00
441806	04/06	SIEGELS		01-5140-481-0	00001821		EMS NAMEPLATES	1.00		50.39			50.39
50927	04/06	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-585-0	00001816		CLERK SOFTWARE	1.00		2,632.00			2,632.00
90143498	04/06	STATECHEM	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00001842		DISINFECTANT	1.00		255.73			255.73
377017	04/06	STUFF4TRUCKS	STUFF FOR TRUCKS	01-5401-592-0	00001729		parts for bedliner, runboards	1.00		449.00			449.00
D349801-IN	04/06	SYMBOLARTS	SYMBOL ARTS LLC	01-5015-481-0	00001802		SHIR NAMEPLATES	1.00		70.00			70.00
0350482-IN	04/06	SYMBOLARTS		01-5015-481-0	00001803		SHIR NAMEPLATES	1.00		140.00			140.00
													210.00

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Year/In	Claim Description	Qty	Units	Price Paid	Date	Amount
46202062	04/06	TYLLENHARD	TYLLENHARD HARDWARE	01-5015-586-0	00001830		SHERIFF BCG PARTS	1.00		4.19		4.19
4620206	04/06	TYLLENHARD		01-5205-402-0	00001783		Squeegie, animal	1.00		14.49		14.49
46202062	04/06	TYLLENHARD		01-5217-427-0	00001783		Squeegie, recycle	1.00		23.99		23.99
46202062	04/06	TYLLENHARD		01-5080-411-0	00001826		WIP'S, CLEANERS	1.00		55.50		55.50
46202063	04/06	TYLLENHARD		01-5080-721-0	00001827		MAINTEN PARTS	1.00		91.60		91.60
46202063	04/06	TYLLENHARD		01-5015-586-0	00001827		SHER BCG PARTS	1.00		7.58		7.58
46202020	04/06	UNIFIRST	UNIFIRST COOP	01-5030-578-0			PVA FLOORMATS	1.00		57.39		57.39
46202020	04/06	UNIFIRST		01-5080-578-0			CHISEL FLOORMATS,CUST	1.00		317.58		317.58
46202020	04/06	UNIFIRST		01-5001-445-0			JUDGE FLOORMAT	1.00		7.83		7.83
46202020	04/06	UNIFIRST		01-5140-578-0			FHS MATS,CUSTOMAL	1.00		448.75		448.75
46202020	04/06	UNIFIRST		01-5015-578-0			SHERIFF MATS,CUSTOO	1.00		550.00		550.00
46202020	04/06	UNIFIRST		01-5070-578-0			ZONING MATS,CUSTOO	1.00		169.41		169.41
46202020	04/06	UNIFIRST		01-5086-578-0			AMNEX FLOORMATS,CUSTOO	1.00		253.56		253.56
46202020	04/06	UNIFIRST		01-5401-578-0			PARKS UNIFORMS,CUSTOO	1.00		478.91		478.91
46202020	04/06	UNIFIRST		01-5080-721-0			HECH UNIFORMS,CUSTO	1.00		331.86		331.86
46202020	04/06	UNIFIRST		01-5205-578-0			AMNEX UNIFORM,CUSTO	1.00		184.74		184.74
46202020	04/06	UNIFIRST		01-5217-578-0			RECYCLE UNIFORM,CUSTO	1.00		411.42		411.42
46202020	04/06	USPOST	U.S. POSTAL SERVICE	01-5001-445-0	00001864		JUDGE POSTAGE	1.00		110.00		110.00
31630	04/06	USTRAILER	U.S. TRAILER CENTER LLC	01-5401-592-0	00001818		PARKS TRAILER LOCKS	1.00		222.00		222.00
46202020	04/06	WRIGHTTEXP	WEX BANK	01-5020-445-0			CORONER FUEL	1.00		49.79		49.79
46202020	04/06	WRIGHTTEXP		01-5140-455-0			FHS FUEL	1.00		1,662.55		1,662.55
46202020	04/06	WRIGHTTEXP		01-5205-592-0			AMNEXL FUEL	1.00		220.51		220.51
46202020	04/06	WRIGHTTEXP		01-5080-721-0			MAINTEN FUEL	1.00		141.81		141.81
46202020	04/06	WRIGHTTEXP		01-5401-455-0			PARKS FUEL	1.00		181.38		181.38
46202020	04/06	WRIGHTTEXP		01-5217-427-0			RECYCLE FUEL	1.00		138.62		138.62
46202020	04/06	WRIGHTTEXP		01-5015-455-0			SHERIFF FUEL	1.00		1,788.27		1,788.27

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT

All Batches

GeneralFund

From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Inv.	Units	Price Paid	Date	Amount
304376	04/08	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00001781		Medical Supplies		1.00	414.22		414.22
157 Invoice Items Listed												73,559.09

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	Inv	Units	Price Paid	Date	Amount
78963	04/06	ASHOIL	A B H OIL COMPANY INC.	02-6105-455-0	00001792		ROAD FUEL	1.00	163.54			163.54
74497	04/06	ASHOIL		02-6105-455-0	00001792		ROAD FUEL	1.00	323.62			323.62
78897	04/06	ASHOIL		02-6105-455-0	00001792		ROAD FUEL	1.00	606.06			606.06
78896	04/06	ASHOIL		02-6105-455-0	00001792		ROAD FUEL	1.00	296.36			296.36
												1,389.58
APR2020	04/06	ACE	ACE HARDWARE	02-6105-592-0	00001834		VALVES,CONNECTORS,ROTS	1.00	136.88			136.88
APR2020	04/06	ATRY	ATRY	02-6105-578-0			ROAD PIPINGS	1.00	157.61			157.61
APR2020	04/06	ATRYFIRSTST	ATRY FIRSTST	02-6105-578-0	00001853		ROAD FIRSTST	1.00	101.07			101.07
APR2020	04/06	ATRYMOBILITY	ATRY MOBILITY	02-6105-578-0			ROAD UTILITIES	1.00	314.91			314.91
13E1433	04/06	BIGSTATE	BIG STATE INDUSTRIAL SUPPLY	02-6105-592-0	00001807		DRILL INDEX	1.00	149.90			149.90
APR2020	04/06	CITYWATERW	CITY WATERWORKS	02-6105-578-0			ROAD UTILITIES	1.00	21.64			21.64
MO20759	04/06	CORESMAN	CORE & NAIN LP	02-6105-548-0	00001828		ADS PIPE, FEMA, STEVENS PARR LN	1.00	1,039.60			1,039.60
APR2020	04/06	FIRSTBANK	FIRST NATIONAL BANK OF OHIO	02-6105-445-0	00001791		ROAD SCREENING	1.00	21.31			21.31
79444	04/06	EYVYN BROS	EYVYN BROTHERS	02-6105-439-H	00001839		EMULSION MIX	1.00	917.40			917.40
6458	04/06	GLASSCOCK	GLASSCOCK SAWMILL INC.	02-6105-447-0	00001838		LUMBER	1.00	131.15			131.15
915524	04/06	HAYDONMATERIALS	HAYDON MATERIALS LLC	02-6105-409-0	00001846		STONE	1.00	231.80			231.80
915682	04/06	HAYDONMATERIALS		02-6105-409-0	00001847		STONE	1.00	2,517.14			2,517.14
935683	04/06	HAYDONMATERIALS		02-6105-409-0	00001848		STONE	1.00	239.59			239.59
935684	04/06	HAYDONMATERIALS		02-6105-409-0	00001849		STONE	1.00	1,002.85			1,002.85
												4,011.38

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.	Invoice	Claim Description	Qty	Units	Price Paid	Date	Amount
070042	04/06	KACQU	KACO UNEMPLOYMENT INSURANCE	02-9400-208-0	00001855		UNEMP DMPT INS PREMIUM	1.00		3,597.39	<input type="checkbox"/>	3,597.39
9313	04/06	KYTBAS	KENTUCKY STATE TREASURER	02-9100-307-0	00001845		CO AUDIT REVIEW	1.00		910.00	<input type="checkbox"/>	910.00
2020RD	04/06	SHO	SAFETY MEETING, OUTLINES INC.	02-6105-445-0	00001811		SAFETY MEETING REPORTS	1.00		130.00	<input type="checkbox"/>	130.00
462020R	04/06	TYLLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00001879		MISC PARTS/FASTENERS	1.00		238.81	<input type="checkbox"/>	238.81
APR2020	04/06	UNIPRST	UNIPRST CORP	02-6105-578-0			ROAD UNIFORMS,CUSTO	1.00		930.08	<input type="checkbox"/>	930.08
APR2020	04/06	WRIGHTEYER	WEX BANK	02-6105-455-0			ROAD FUEL	1.00		302.43	<input type="checkbox"/>	302.43
24 Invoice Items Listed												14,501.09

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

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
APR2020	04/06	BASHAMAUTO	BOBBY BASHAM'S AUTO UPHOLSTERY	03-5101-592-0			JAILER VEHICLE SEAT	1.00	200.00	<input type="checkbox"/>		200.00
04012020	04/08	SCOOP	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00001804		3/20 HOUSING	1.00	19,685.00	<input type="checkbox"/>		19,685.00
APR2020	04/06	WRIGHTEXPR	WEX BANK	03-5101-455-0			JAILER FUEL	1.00	167.86	<input type="checkbox"/>		167.86
3 Invoice Items Listed												20,052.86

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

BUSINESS REFUND	0150475670 occupation tax overpayment	284.84
BUSINESS REFUND	0150475670 occupation tax overpayment	78.05
Dean Curtsinger	0150701910 board of adjustments 3/19	60.00
Charles Ethington	0150701910 board of adjustments 3/19	60.00
Doug Goodlett	0150701910 board of adjustments 3/19	60.00
Annelle Hoene	0150701910 board of adjustments 3/19	60.00
Greg Murphy	0150701910 board of adjustments 3/19	60.00
AT&T	0150105850 co clerk uverse	114.10
Unifirst	misc acct's Apr carryover floormats,uniforms,custod	3409.25

- new graduate deputies requiring complete uniforms are exceeding available budget line balance; transfer required to outfit new deputies; transfer \$1500 to 0150154810 (sheriff uniforms) from 0150155780 (sheriff utilities)
- postage expenditures for co clerk is depleting the available budget line balance; a transfer required for anticipated postage needs thru 6/30; transfer \$1500 to 0150105630 (co clerk postage) from 0150105850 (clerk hb537 revenue)
- anticipated ems medical needs are expected to exceed available budget line balance for supplies; transfer required for expected purchases; transfer \$5000 to 0151405500 (ems medic supplies) from 015140202H (ems retirement match)
- anticipated ems custodial needs are expected to exceed available budget line balance for building maintenance/custodial; transfer required for expected purchases; transfer \$2000 to 0151405860 (ems facility maintenance) from 0151404550 (ems fuel)

Continued reviewing of payroll-related line items show anticipated transfer needs:

- Transfer \$410 to 0150012990 (co judge benefits) from 0150011010 (co judge salary)
- Transfer \$3 to 0150051050 (co atty asst salary) from 015140202H (ems retirement match)
- Transfer \$19 to 0150051650 (co atty secretary) from 015140202H (ems retirement match)
- Transfer \$513 to 0150102990 (co clerk benefits) from 0150105760 (co clerk mileage)
- Transfer \$76000 to 0150151030 (sheriff deputies salaries) from 0191005210 (general insurance)
- Transfer \$13000 to 0150151230 (court security salaries) from 015015299A (sheriff staff benefits)
- Transfer \$3600 to 0150151650 (sheriff secretary salary) from 015015299A (sheriff staff benefits)
- Transfer \$1 to 0150201030 (deputy coroner salary) from 0150204450 (coroner supplies)
- Transfer \$1400 to 0150471420 (occupa tax admin salary) from 0194002090 (workers comp insur)
- Transfer \$2000 to 0150701670 (zoning admin salary) from 0194002090 (workers comp insur)
- Transfer \$1400 to 0150801470 (fleet mechanic salary) from 0194002090 (workers comp insur)
- Transfer \$700 to 0150801750 (custodial personnel salary) from 0194002090 (workers comp insur)
- Transfer \$1500 to 0150801850 (superintendent of bldgs salary) from 0194002090 (workers comp insur)
- Transfer \$3500 to 015204030 (animal carcass removal) from 0194002090 (workers comp insur)
- Transfer \$1200 to 0152171610 (recycle salaries) from 0152175860 (recycle bldg expense)
- Transfer \$700 to 0154011070 (parks dir salary) from 0154011790 (parks seasonal help)
- Transfer \$2400 to 0154011850 (parks asst dir salary) from 0191005210 (general insurance)

ROAD FUND INVOICES/TRANSFERS

- Anticipated paving repairs are expected to deplete available budget line balance for hot mix emulsion; transfer required to place future orders; transfer \$10000 to 026105439H (hot mix emulsion) from 0261051430 (road salaries)
- annual payment for unemployment insurance was underbudgeted this fiscal year; transfer required for payment; transfer \$600 to 0294002080 (unemployment insurance) from 0261051430 (road salaries)

JAIL FUND INVOICES/TRANSFERS

Deputy jailer salaries was unbudgeted for current fiscal year; transfer required for pay thru 6/30; transfer \$1000 to 0351011030 (deputy jailer salary) from 0351013140 (inmate housing)
Additional drivers are depleting available line item budget for jailer fuel; transfer \$500 to 0351014550 (jailer fuel) from 035101010 (jailer salary)

Cash Balances	General Fund	Road Fund	Jail Fund
1/31/19	\$939,680.45	\$787,028.84	\$63,407.43
2/28/2019	\$976,504.21	\$1,157,172.69	\$23,837.57
3/31/2019	\$854,308.33	\$1,098,933.71	\$66,407.01
4/30/2019	\$1,161,991.31	\$993,758.56	\$65,583.25
5/31/2019	\$1,082,307.77	\$979,663.86	\$78,477.75
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.96	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86	\$1,724,556.19	\$22,408.10
11/30/2019	\$1087918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1085809.88	\$1,624,679.86	\$43,118.69
1/29/2020	\$1212562.98	\$1,465840.80	\$4053.84
2/26/2020	\$1205655.33 (-grants, payroll)	\$1,656610.69 (-CedarSpr, Watkins, Sajo, FEMA, Hochstrasser, payroll)	\$64185.78 (-payroll)

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 10:02 am.

WITH CORRECTIONS ADDED TO APRIL 20, 2020 MINUTES SJR



Spencer County Judge Executive, John Riley

4-22-20
Date



Spencer County Clerk, Lynn Hesselbrock

4-27-2020
Date

April 6, 2020
Meeting Minutes Corrections
Request

Add to header:conducted via "ZOOM" per the provisions of recently enacted Senate Bill 150.

Page 1

Strike Item "D" and revise following items accordingly (Item E becomes D, Item F becomes E, etc) to match agenda items.

Page 3

Under "Communications from Members, Other Offices, and Committees.

#3 needs to be broken up to include Items #4-6

Add:

#4 – Esq. J. Moody’s discussion regarding recycling

#5 – Exq. Travis’s discussion regarding Animal Control Officer

#6 – Discussion regarding Solid Waste Ordinance

Page 4

Under "New Business" #1

Add" "Judge Riley noted the [Transportation] 5th District will be attending the May 5th meeting."

Page 5

Item #3

Correct typo: from "blind sighted" to "blind sided".

Add: Esq Beaverson noted the price had been discounted by \$1,000 each.

Page 7

Item #4

Add: Discussion included comments from Judge Riley about not being able to find the CIMRTech units we previously purchased and that a police report was requested in an effort to locate the missing or stolen units. Chris Limpp also discussed the possibility of recovering some COVID-19 costs including these CIMRTech units.

Add: The discussion and motion included a transfer of funds to cover the purchase price.

Add: During the discussion regarding the CIMRTech units Sheriff Herndon excused himself from the meeting.

Page 7

Item #5

Add before the motion: Discussion ensued about the grant application for phase 2 of the ball field lighting project at Ray Jewell Park. As with the phase 1 grant, the Spencer County Youth Baseball Association will be providing the 50% matching funds for the project.

Page 8

Item #6

Discussion ensued regarding the April 20th Fiscal Court meeting. It was agreed to hold the meeting at the usual time of 7 PM on the Zoom internet platform. Due to the venue change it will be considered a special meeting.

Item #7

Correct typo: should read "it is hereby ordered to approve all....."

Page 21

Prior to motion to adjourn: Judge Riley opened the meeting to the Fiscal Court members for any other discussion. Discussion ensued regarding the Zoom platform meeting recording, how it complied with social distancing and how it would be made available.

Add: Judge Riley wished everyone a safe and enjoyable Easter Holiday.

Add: Esq. Travis requested a prayer be included before we adjourned. Because we typically include a prayer prior to calling our meetings to order, Judge Riley agreed to include a prayer after the meeting adjourned.