

# **SPENCER COUNTY FISCAL COURT**

Fiscal Court Meeting Room  
28 East Main Street

Monday, Sept 16, 2019

**7:00pm**

## **Fiscal Court Meeting Agenda**

### Opening prayer

- A. Pledge of Allegiance to the U.S. Flag and the Kentucky state flag
- B. Call to Order by the County Judge Executive
- C. Roll Call by the County Clerk
- D. Approval of Minutes from Prior Court Meetings
- E. Communications from Citizens, \*\*\* 3 minute limit \*\*\*
  - 1. Lincoln Trace subdivision, Murrell Lawson
- F. Communications from County Judge Executive
  - 1.
- G. Communications/reports from Members, Other Offices, and Committees
  - 1. Zoning, readings and recommendations
  - 2. Solid Waste/109 Board report
  - 3. Buildings & Grounds committee report
  - 4. Animal shelter committee report
  - 5. Telecommunications committee
  - 6. Equipment Committee
  - 7. County Clerk:
    - a) clerk budget amendment
    - b) KY Board of Elections form
  - 8. Sheriff dept:
    - a) LEPP grant purchases balance
- H. Old Business
  - 1. hazardous material evaluation of old ems headquarters
- I. New Business
  - 1. Ordinance 5 (2020ser) first reading for budget amendment
  - 2. Resolution 6 for courthouse renovation
  - 3. Review and approval of expenditures, purchases, invoices & transfers



J. Adjournment

**ANNOUNCEMENTS, COMMUNITY EVENTS  
and TRAINING OPPORTUNITIES**

**KACO Leadership Institute classes**  
County Government 101 - Sept 17 in Cave City  
Legislative Process - Sept 19 in Frankfort  
classes also available in other Ky cities

**KACo Conference**  
Galt House Louisville  
October 23-25, 2019

**Priority One Inc trainings**  
Parliamentary Procedure - Dec 6 in Lexington

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



**SPENCER COUNTY FISCAL COURT  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET  
MONDAY, SEPTEMBER 16, 2019, 7:00 PM  
MEETING MINUTES**

**Opening prayer**

- A. Pledge of allegiance to the U.S. and Kentucky flags**
- B. Call to order by County Judge Executive**
- C. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present**
- D. Approval of the minutes from the previous Fiscal Court meetings**
  - 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 minutes from the September 4, 2019 Fiscal Court meeting with any corrections being made.
    - 1. Zoning readings and recommendations.Julie Sweazy came before the Court with one first reading:

**PUBLIC NOTICE**

Please take notice that the Fiscal Court of Spencer County on the 7<sup>th</sup> day of October 2019 will consider the following ORDINANCE(S) for second reading and adoption:

- 1. Gregory Cucolo – Requesting a zone change from Ag-1, agricultural to AG-2, agricultural on two separate tracts, Tract 1A containing 5.017 acres and Tract 1B containing 6 acres located in the 700 block of Hochstrasser Road.

Attest: Lynn Hesselbrock  
Clerk Spencer County Fiscal Court

John Riley  
Spencer County Judge/Executive

No action taken. Ms. Sweazy informed the Court that she had added “Roberts Spur” to the 911 database.

- E. Communications from citizens \*\*\*3minute limit\*\*\***
  - 1. Lincoln Trace subdivision, Murrell Lawson  
Mr. Lawson was not present
- F. Communications from the Judge Executive**
  - 1. The email problems have been resolved.
  - 2. Work on conversion to the Fiscalsoft software continues.
  - 3. The roof on the animal shelter/maintenance shop has been completed.
  - 4. The Spears Drive project should be ready to bid around the first of October.
  - 5. Tomorrow is Constitution Day.
  - 6. A map of Road Department projects was passed out.
  - 7. An owner of Carrier Concepts has passed away.
- G. Communications from members, other offices and committees.**
  - 2. Solid waste/109 Board report  
Esq. Travis reported that there would be a meeting on Wednesday, September 18, 2019 at Taylorsville City Hall Annex at 4:00 pm. The City Clerk, Steve Biven was going to have the financial people from the Water Company in attendance.
  - 3. Buildings and grounds committee

a). Testing was done on the old EMS house. Testing results were in the Magistrate's packets. The Judge said he wanted the demolition of the house to withstand any scrutiny. The Judge wanted Larry Carter from ServPro to formulate a plan and to supervise the project. Esq. Travis asked if the Court would be provided with a cost estimate on the demolition at the next meeting, and the Judge said that they would. Esq. Beaverson had concern regarding the same company giving a quote for the testing had also providing a quote for abatement.

b). Esq. Travis asked Mr. Randy Bush about estimates on replacing the overhead door on the election storage area. Mr. Bush said that nobody wanted to do the project. Mr. Bush said that the individual who had wanted to quote the project had changed their mind and was no longer interested in the project but he was going to be talking to another contractor the next day. The Judge said that they had been monitoring the humidity levels in the election storage area and asked Mr. Bush if he was logging the humidity levels. Mr. Bush said that he was logging the levels every day, sometimes twice a day and that everything was fine. Mr. Bush had also installed a bench on the end on the rear of the building at 301 Main Cross to block a potentially hazardous drop off.

4. Animal shelter report.

Mr. Wood still needed some help at the shelter. Wayne has been authorized by the Judge to help out at the shelter. Discussion ensued regarding the need for help at the shelter.

5. Telecommunications committee report.

The Judge was enjoying his fiber optic line that had been installed in his office.

6. Equipment committee.

Esq. Brewer reported that he had spoken with Sunny Communications and they would be shipping out the hand-helds that day and the repeater on Wednesday. The Judge reported that J&N in Carrollton, Kentucky would be submitting an application on behalf of the County for an FCC license. The license change would be around \$800.00 or \$900.00. J&N was going to handle that for the County gratis. The Judge said they needed vehicles. Esq. Travis asked the Sheriff about the City providing a vehicle for the drug officer and the Sheriff said that it had been taken care of. Lengthy discussion ensued regarding surplus vehicles. No action taken.

7. County Clerk;

a) Clerk budget amendment

The Clerk explained that as a result of her office's AUP (agreed upon procedure) she was made aware of the need to submit a budget amendment. The items in the budget amendment were items that from a year-to-date cumulative amount and the previous years' fourth quarter amount, were projected to be either under or over the original budgeted amount. Discussion ensued.


- Motion made by Esq. M. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to approve the budget amendment submitted by the County Clerk.

SPENCER COUNTY  
F25 PG555

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LINE ITEM	2019 BUDGET	AMENDED AMNT
HB537	\$66,599.00	\$67,769.28
TAX BILL PREP STATE	\$5,300.00	\$1,400.00
TAX BILL PREP CO (MO-TAX & PROPERTY TAX)	\$1,350.00	\$5,300.00
MOTAX	\$2,087,150.00	\$2,000,000.00
DEED TRAN TAX	\$100,000.00	\$120,000.00
POSTAGE	\$4,500.00	\$3,800.00
<b>DISBURSEMENTS</b>		
STATE F&G PAYMENTS	\$9,500.00	\$8,500.00
SHERIFF DTAX PAYMENTS	\$2,500.00	\$8,100.00
REFUNDS	\$0.00	\$10,000.00
DTAX REFUNDS	\$0.00	\$51,474.77
BANK SERVICE CHARGES	\$0.00	\$650.00

To the best of my knowledge the information reported herein for the Amended Budget for year ending December 31, 2019 is accurate and correct.

  
\_\_\_\_\_  
Signature-County Clerk

9-24-19  
Date

Approved by the fiscal court on the 16<sup>th</sup> day of SEPT, 2019

  
\_\_\_\_\_  
Signature-County Judge/Executive

9-24-19  
Date

b) Ky Board of Elections grant application

The Clerk informed the Court that the County Clerks had been asked to submit a voting equipment survey and grant application to the State Board of Elections. The grant was for the disbursement of HAVA funds for the State of Kentucky and the State Board of Elections wanted the information to determine the most appropriate manner to divide the HAVA funds among all the counties. The Clerk was requesting \$190,000.00 to replace the current election equipment that was purchased with HAVA funds in 2006. It was uncertain how the current funds would be disbursed at this time. Discussion ensued regarding the voting equipment and some proposed legislation related to voting.

8. Sheriff department:

a) LEPP grant purchases balance.

KENTUCKY STATE BOARD OF ELECTIONS MOA HAVA GRANT APPLICATION FORM 2019		
<u>APPLICANT INFORMATION</u> County Name: <u>Spencer</u> Telephone: <u>502-477-3215</u> County Clerk: <u>Lynn Hesselbrock</u> Email: <u>lynn.hesselbrock@ky.gov</u> Address: <u>P.O. Box 544</u> <u>Taylorsville, Ky 40071</u>		
<u>REQUEST</u> Total Projected Cost \$ <u>\$190,000.00</u> Amount Requested \$ <u>\$190,000.00</u> Has your fiscal Court approved the purchase? Attach Meeting Minutes) YES _____ NO <u>X</u> <p style="text-align: center;">The County must purchase the equipment first and then request a reimbursement. Shipping charges cannot be reimbursed</p> <p style="text-align: center;">A copy of the invoice must be provided.</p>		
<u>CURRENT ELECTION SYSTEM</u> Who is your current Election System Vender? <u>HARP Enterprises</u> What is your current Election System? <u>E-slate and E-scan</u> Does your current system have a voter verified paper trail? YES <u>X</u> NO <u>X</u> What year was your current election system purchased? <u>2006</u>		
By signing this application, I certify to the statements contained in this application and the statements are true, complete and accurate to the best of my knowledge. I also provide assurances and agree to comply with any resulting terms if I accept an award.  <input checked="" type="checkbox"/> I Agree Signature of County Clerk <u>Lynn Hesselbrock</u>		
<u>SBE OFFICIAL USE ONLY</u> Date received: _____ Date Reviewed: _____ Grant Amount approved: _____		

8.

Sheriff department:

a) LEPP grant purchases balance.

The Sheriff came before the Court to inform them that they had received the grant for the new pistols. However, they still needed to purchase holsters and magazine pouches that fit the new guns. This was not included in the original grant. The Sheriff was seeking approval for \$5409.00 to purchase holsters and magazine pouches. Discussion ensued with Esq. M. Moody saying that they had never seen the original grant application, and asked what was on the other pages of the grant application as they only had pages 2 and 3. He wanted to know what was on pages 1, 4 and 5 of the grant application. Discussion continued.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve the expenditure of \$5409.00 for holsters and magazine pouches for the Sheriff's department.



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**H. Old business**

1. hazardous material evaluation of the old EMS house.  
 Already discussed and material in packets.

**I. New business**

1. Ordinance 5 (2020 series) first reading for budget amendment

Spencer County, Kentucky  
 Ordinance No 5  
 Fiscal Year 2020 Series  
 Budget Amendment #1

**An Ordinance Relating to the Annual Budget and Amendment Thereof**

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

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

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

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

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-4510	State Grants - Recycling	by \$ 62,910.00
01-4727	Reimbursements	by \$ 15,429.00
01-4901	Surplus - General	by \$150,000.00
02-4510	State Grants - Hochstrasser	by \$ 35,536.00
02-4731	Miscellaneous - Elk Chase bond	by \$ 94,698.54
03-4901	Surplus - Jail	by \$ 37,956.00

Increase expenditure account(s):

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

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

Given first reading approval by Fiscal Court of Spencer County this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
 John Riley, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government, this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
 Commissioner, State Local Finance Office

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
 John Riley, Spencer County Judge Executive

- Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye", it is hereby ordered to approve the first reading of Ordinance 5 (2020 series).
2. Resolution 6 for courthouse renovation.

Spencer County, Kentucky  
Resolution #6  
Fiscal Year 2020 Series

**A Resolution in Support of Spencer County  
Courthouse Renovation and Expansion of Facilities**

**Whereas**, Spencer County's population has nearly tripled from 6,800 to nearly 20,000 from 1990 to present; and

**Whereas**, rapid growth in Spencer County's population is expected to continue for many years as our region continues to grow; and

**Whereas**, this rapid growth places significant burdens on local facilities, including our judicial and court facilities; and


**Whereas**, our courthouse facilities are, and have already been inadequate for many years including woefully inadequate security provisions; and

**Whereas**, no major upgrades, expansion or renovation of our judicial and courthouse facilities has occurred for far too long.

**Now, Therefore Be It Resolved**, by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that the Court strongly urges the Administrative Office of the Courts, Chief Justice Minton and the Kentucky Legislature to make provisions in the upcoming 2020 budget session for design work to upgrade, expand and renovate our Spencer County judicial and courthouse facilities.

So Resolved by vote taken by Spencer County Fiscal Court on this 16<sup>th</sup> day of SEPT, 2019.

  
\_\_\_\_\_  
John Riley, Spencer County Judge Executive

Attest:   
\_\_\_\_\_  
Lynn Hesselbrock, Spencer County Clerk

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve Resolution 6, courthouse renovation.
3. Briar Hurst road bond release
- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye", it is hereby ordered to release the road bond for Briar Hurst subdivision pending inspection by the Spencer County Road Foreman, Todd Burch, in the amount of \$13,000.00.
4. Solid waste committee proposal.  
No action taken.
  5. Review and approval of all expenditures, purchases, invoices and transfers.
- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye", it is hereby ordered to approve all expenditures, purchases, invoices and transfers with the exception of the invoice for " baler relocation" for \$1,598.75.  
Esq. Travis asked about the Bennett's Gas invoices again and asked the Judge if he would look into the issue. The Judge responded that he would.

SPENCER COUNTY  
F25 PG559

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**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**SEPT2019 INVOICES**  
 GeneralFund  
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor	Claim Description	Qty	Units	Price Paid	Date	Amount
9012784	09/04	LOWE'S	LOWE'S	01-5080-221-0	00000081		Work Shop Bench	1.00		136.97		136.97
901320/90129	09/04	LOWE'S	LOWE'S	01-5401-467-0	00000080		Supplies	1.00		41.78		41.78
Aug#28	09/04	MAGNOLIA	MAGNOLIA BANK	01-7700-699-0	00000083		Lease Payment	1.00		2,555.41		2,555.41
Aug#28	09/04	MAGNOLIA	MAGNOLIA BANK	01-7700-699-4	00000084		Ambulance Lease	1.00		2,541.24		2,541.24
Aug#28	09/04	MAGNOLIA	MAGNOLIA BANK	01-7700-699-1	00000083		Land Payment	1.00		1,825.30		1,825.30
11605948	09/04	MEADE	MEADE TRACTOR	01-5401-592-0	00000086		Equipment Maint	1.00		159.96		159.96
1079445	09/04	MEDITECH/BIOS.MED	TECH RESOURCES,LLC	01-5140-530-0	00000087		Medical Supplies	1.00		258.45		258.45
W001878	09/04	MUNIC EQUIP	MUNICIPAL EQUIPMENT	01-5080-221-0	00000089		Rider Redaction	1.00		1,598.75		1,598.75
209256	09/04	MAR	MAR AUTO PARTS	01-5080-221-0	00000090		Maintenance Supplies	1.00		4.91		4.91
10304410	09/04	ORBITER	ORBITER OF SHEPHERD INC.	01-5015-507-0	00000092		Crew Vc	1.00		52.36		52.36
FOCS185696	09/04	ORBITER	ORBITER OF SHEPHERD INC.	01-5140-443-0	00000091		Oil Change/Transmission	1.00		232.30		232.30
371842738001	09/04	OFFICERS	OFFICE DEPOT	01-5040-445-0	00000094		Toner	1.00		104.82		104.82
38801951001	09/04	OFFICERS	OFFICE DEPOT	01-5001-445-0	00000093		Printer/Ink	1.00		8.39		8.39
135291	09/04	QUADRO	QUADRO INC.	01-5140-550-0	00000095		Medical Supplies	1.00		495.42		495.42
000059	09/04	RIB ENT	RIB ENTERPRISES LLC	01-5080-571-0	00000096		Roof Repair	1.00		800.00		800.00
5013717	09/04	SCF	SHEPHERD CHRYSLER PRODUCTS	01-5015-592-0	00000099		Sheep Car #1 & #6 Tires	1.00		220.00		220.00
Aug#28	09/04	SCOURISH	SCOURISH CO TOURISM CONN.	01-5420-566-0	00000100		Transient Room Tax	1.00		2,009.13		2,009.13
rent	09/04	SHITHOMAS	SHITHOMAS THOMAS	01-5015-415-0			Shithomas Mortgage Rent	1.00		108.36		108.36

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 SEPT2019 INVOICES  
 General Fund  
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Invq	Units	Price Paid	Date	Amount
Aug12019	09/04	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0	00000103		Clt's Utility Swmp	1.00	400.08			400.08
Aug12019	09/04	TELECOM	TELECOM AUDIT GROUP	01-5080-578-0	00000103		Clt's Utility Swmp	1.00	400.08			400.08
0410912020B3	09/04	THUNDERBOLT	THUNDERBOLT WARRIOR CARE	01-5015-578-0	00000104		2 month Internat	1.00	362.81			362.81
971476670187	09/04	THE WARRIOR	THE WARRIOR	01-5015-578-0	00000105		Sheriff Power	1.00	115.73			362.81
Aug12019	09/04	THUNDERBOLT	THUNDERBOLT	01-5015-455-0	00000106		Murphy Mltiagr 8-mth	1.00	407.40			407.40
607550130335	09/04	TRACTOR SUP	TRACTOR SUPPLY	01-5401-406-0	00000107		Park Seed	1.00	359.94			407.40
640834098	09/04	TRW	THOMPSON REUTERS WEST	01-5015-348-0	00000108		Sheriff Leads Software	1.00	152.93			359.94
1809-112744	09/04	TYLLEHARD	TYLLEHARD TAXICONSULT HARDWARE	01-5401-406-0	00000109		Park Supplies	1.00	37.15			37.15
1809-112744	09/04	TYLLEHARD	TYLLEHARD	01-5086-571-0	00000109		Amex Supplies	1.00	60.50			60.50
1809-112744	09/04	TYLLEHARD	TYLLEHARD	01-5080-721-0	00000109		Maintenance Supplies	1.00	45.80			45.80
1809-112744	09/04	TYLLEHARD	TYLLEHARD	01-5015-586-0	00000109		Sheriff Supplies	1.00	32.97			32.97
1809-112744	09/04	TYLLEHARD	TYLLEHARD	01-5217-427-0	00000109		Recycling Supplies	1.00	8.99			8.99
97167REKAS	09/16	USPOST	U.S. POSTAL SERVICE	01-5040-448-0	00000111		TRFASORER POSTAGE	1.00	55.00			55.00
Aug2019	09/16	WRIGHTEN WICK BANK	WRIGHTEN WICK BANK	01-5015-455-0	00000112		SHERIFF FUEL	1.00	1,916.76			1,916.76
Aug2019	09/16	WRIGHTEN	WRIGHTEN	01-5140-455-0	00000112		FHS FUEL	1.00	1,852.20			1,852.20
Aug2019	09/16	WRIGHTEN	WRIGHTEN	01-5080-721-0	00000112		Maintenance Fuel	1.00	265.41			265.41
Aug2019	09/16	WRIGHTEN	WRIGHTEN	01-5070-445-0	00000112		TR2 Fuel	1.00	87.62			87.62
Aug2019	09/16	WRIGHTEN	WRIGHTEN	01-5205-593-0	00000112		Aerial Control Fuel	1.00	168.96			168.96
Aug2019	09/16	WRIGHTEN	WRIGHTEN	01-5401-455-0	00000112		Park Fuel	1.00	628.25			628.25
Aug2019	09/16	WRIGHTEN	WRIGHTEN	01-5217-427-0	00000112		Recycling Fuel	1.00	167.19			167.19

**Invoices Register - Detail**  
 SPENCER COUNTY FISCAL COURT  
 SEPT2019 INVOICES  
 GeneralFund  
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No	Voucher	Qamr Description	Qty	Units	Price Paid	Date	Amount
												45,389.19
97 Invoice Items Listed												

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**SEPTEMBER INVOICES**  
**RoadFund**  
**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
533336	09/16	ASMOI	A B M OIL COMPANY INC	02-6105-455-0	00000016		ROAD FUELS	1.00		113.00		113.00
71800	09/16	ASMOI		02-6105-455-0	00000015		ROAD FUELS	1.00		2,345.30		2,345.30
												2,458.30
AUC2019 RD	09/16	A/E	A/E HARTMAN	02-6105-592-0	00000018		MISC VEH PARTS	1.00		39.21		39.21
												39.21
1077504	09/16	AHP	AIR HYDRO POWER	02-6105-592-0	00000022		VEH PARTS	1.00		84.92		84.92
1077514	09/16	AHP		02-6105-592-0	00000023		VEH PARTS	1.00		103.15		103.15
												188.07
AUC2019 RD	09/16	AUTOTONE	AUTOTONE	02-6105-455-0	00000037		ROAD FUELS	1.00		28.12		28.12
AUC2019 RD	09/16	AUTOTONE		02-6105-592-0	00000037		RD VEH PARTS	1.00		220.09		220.09
												248.26
501415752	09/16	CHRS	CHRS CORPORATION	02-6105-447-0	00000047		FIRST AID SUPPLIES	1.00		116.30		116.30
AUC2019	09/16	CONWAY MT	CONWAY MART	02-6105-447-0	00000048		RD FUEL WATERS	1.00		44.91		44.91
880436	09/16	OSPRMS	DALE SPRINGS	02-6105-592-0	00000052		TRUCKS COMPRESSOR	1.00		260.00		260.00
347494	09/16	OSPRMS		02-6105-592-0	00000051		TRUCK REPAIR	1.00		97.50		97.50
880438	09/16	OSPRMS		02-6105-592-0	00000053		TRUCKS REPAIRS	1.00		97.50		97.50
880439	09/16	OSPRMS		02-6105-592-0	00000054		TRUCKS REPAIR	1.00		162.50		162.50
												617.50
6494	09/16	LYNN BROS	LYNN BROTHERS	02-6105-447-0	00000057		PATCH, PILOTS WAY	1.00		826.10		826.10
6419	09/16	LYNN BROS		02-6105-447-0	00000056		PATCH PILOTS WAY	1.00		3,262.60		3,262.60
												4,088.70
9009019	09/16	FRANKLINQ	FRANKLIN EQUIPMENT - LOUISVILLE	02-6105-447-0	00000059		RENTAL FOR PILOTS WAY	1.00		345.00		345.00
9009020	09/16	FRANKLINQ		02-6105-364-0	00000058		CODE DRILL RENTAL	1.00		115.00		115.00
930057	09/16	FRANKLINQ		02-6105-364-0	00000060		RENTAL	1.00		11.98		11.98
												471.98
6098	09/16	HALSWORCK	HAL'S WRECKER SERVICE	02-6105-592-0	00000062		HITCH REPAIR	1.00		185.00		185.00
												185.00

SPENCER COUNTY  
F25 PG563

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**SEPT2019 INVOICES**  
**RoadFund**  
**From: 07/01/2019 To: 06/30/2020**

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Claim Description	Proj	Units	Price Paid	Days	Amount
UC25239	09/16	MCORNI	MCORNI SALES INC.	02-6105-592-0	00000067	INSURR TO GLASS		1.00	350.82	<input type="checkbox"/>	350.82
US43614	09/16	MCORNI		02-6105-592-0	00000069	PARTS		1.00	275.60	<input type="checkbox"/>	275.60
											1,006.42
18075-36	09/16	LINS	LINDSVILLE FIRE & SAFETY LLC	02-6105-578-0	00000076	FIRE EXTINGUISHERS		1.00	836.25	<input type="checkbox"/>	836.25
											836.25
39901	09/16	LDPAYING	LOUISVILLE PAVING COMPANY	02-6105-442-P	00000079	BINDER, PILOTS WAY		1.00	11,875.00	<input type="checkbox"/>	11,875.00
											11,875.00
914474	09/04	LDMETS	LDMETS	02-6105-447-0	00000082	MATERIALS		1.00	74.06	<input type="checkbox"/>	74.06
											74.06
1057183	09/16	MEACR	MEACR TRACTOR	02-6105-592-0	00000085	#109 SWITCH/LOSH-KIT		1.00	648.13	<input type="checkbox"/>	648.13
											648.13
654067	09/16	MCORNECAMPBELL	MCORNECAMPBELL'S CABAGE	02-6105-479-0	00000088	TRAILER TIRES		1.00	174.00	<input type="checkbox"/>	174.00
											174.00
3123183	09/16	DISPONE	DISPONE OF RESIDUAL INC.	02-6105-578-0	00000097	LITTER DISPOSITER		1.00	359.26	<input type="checkbox"/>	359.26
											359.26
MC2019-810	09/16	WILLIARD	TAYLORSVILLE HARBORAGE	02-6105-447-0	00000110	REFLECTORS		1.00	4.78	<input type="checkbox"/>	4.78
											4.78
MC2019	09/16	WRIGHTER	WEX BANK	02-6105-435-0	00000112	ROAD FUEL		1.00	396.57	<input type="checkbox"/>	396.57
											396.57
											396.57
											23,849.78

39 Invoice Items Listed

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT  
 JAIL Fund  
 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
444742881	09/15	AUTOZONE	AUTOZONE	03 5101 593 0	00000012	JAILER VEH PARTS	1.00	25.98	<input type="checkbox"/>		25.98
1556231-SEPT	09/15	BUMPER	BUMPER TO NUMBER	03 5101 593 0	00000041	JAIL VEH	1.00	266.75	<input type="checkbox"/>		266.75
09/20/19	09/15	SCORCH	SPENCER COUNTY DETENTION CENTER	03 5101 514 0	00000098	IMMATE HOUSING, AUG2019	1.00	28,027.00	<input type="checkbox"/>		28,027.00
AUG2019	09/15	VERICHECK	WEX BANK	03 5101 455 0	00000112	JAILER FUEL	1.00	289.59	<input type="checkbox"/>		289.59
4 Invoice Items Listed											
29,609.32											



SPENCER COUNTY  
F25 PG565

Invoices Register - Detail  
SPENCER COUNTY FISCAL COURT  
SEPT2019 INVOICES  
GeneralFund  
From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Vendor Claim Description	Qty	Units	Price Paid	Date	Amount
SEP09/19/19	09/16	LUNGH	CHRS.LUNGH	01-5401-550-0	00000014	REPAIR CONR EXPENSES	100		41.00		41.00
SEP319	SEP19	09/16	A&M OIL COMPANY INC.	01-5015-455-0	00000017	SHEERIF FUEL	100		49.09		49.09
SEP319	SEP19	09/16	A&M OIL COMPANY INC.	01-5401-455-0	00000017	PARKS TIRES	100		12.61		12.61
SEP2019	09/16	ACE	ACE HARDWARE	01-5086-571-0	00000019	AMVIC BLDG DOOR REPAIR	100		75.87		75.87
SEP2019	09/16	ACE	ACE HARDWARE	01-5401-406-0	00000019	PARKS EQUIPMENT REPAIR	100		39.98		39.98
SEP2019	09/16	ACE	ACE HARDWARE	01-5080-221-0	00000019	MAINT PARTS	100		148.40		148.40
SEP097	09/16	ADVANCED GLOBAL COMMUNICATION	ADVANCED GLOBAL COMMUNICATION	01-5065-717-0	00000020	ELECTION CAMERAS	100		1,116.59		3,116.59
97111	09/16	ADVANCED GLOBAL COMMUNICATION	ADVANCED GLOBAL COMMUNICATION	01-5065-717-0	00000021	ELECTION CAMERAS	100		833.70		833.70
996476431	09/16	AIRGAS INC.	AIRGAS INC.	01-5140-550-0	00000024	EHS OXYGEN	100		207.36		207.36
9992201145	09/04	AIRGAS	AIRGAS	01-5140-550-0		EHS OXYGEN	100		91.74		91.74
SEP2019	09/16	ALL STATE FORD TRUCK SALES LLC	ALL STATE FORD TRUCK SALES LLC	01-5140-443-0	00000025	MEDICAL REPAIRS	100		348.72		348.72
28177	09/04	ASTI	AIR SOURCE TECHNOLOGY INC.	01-8099-741-0	00000026	EHS Activities	100		1,270.00		1,270.00
PA06-09/16/19	09/16	AIRAT	AIRAT	01-5401-578-0	00000030	PARKS OVERSE	100		68.50		68.50
CHRS9/16/0	09/16	AIRAT	AIRAT	01-5080-578-0	00000038	CHRS DRIFTER FRONT	100		1,111.17		1,111.17
9/16/19ANM	09/16	AIRAT	AIRAT	01-5205-578-0	00000037	ANM CTRL INVERSE	100		70.50		70.50
MAINT/CONOM_09/16	09/16	AIRAT	AIRAT	01-5020-445-0	00000029	CONDUCT INTERNET	100		27.12		27.12
MAINT/CONOM_09/16	09/16	AIRAT	AIRAT	01-5085-578-0	00000029	MAINTEN ONIC INTERNET	100		27.12		27.12
4547420466	09/16	AUTOTZONE	AUTOTZONE	01-5401-443-0	00000031	MCD3 PARTS	100		10.53		10.53
4544498027	09/16	AUTOTZONE	AUTOTZONE	01-5401-406-0	00000033	PARKS TRAILER PARTS	100		6.99		6.99
4547439619	09/16	AUTOTZONE	AUTOTZONE	01-5401-406-0	00000035	PARKS TRAILER PARTS	100		9.39		9.39
4547438726	09/16	AUTOTZONE	AUTOTZONE	01-5401-406-0	00000034	PARKS TRAILER PARTS	100		21.00		21.00
4547439089	09/16	AUTOTZONE	AUTOTZONE	01-5401-406-0	00000035	PARKS TRAILER PARTS	100		19.99		19.99

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
 SEPT2019 INVOICES  
 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
SEPT2019	09/16	BENIGAS	BENNETTS GAS COMPANY	01-5217-578-0	00000038		RECYCLE BLDG UTILITIES	1.00	16.79			16.79
SEPT2019	09/16	BENIGAS		01-5205-578-0	00000038		ADMINSTR UTILITIES	1.00	14.00			14.00
SEPT2019	09/16	BENIGAS		01-5140-578-0	00000038		FMS UTILITIES	1.00	11.20			11.20
AMC2019	09/16	BLGASSERIC	BLDGASSERIC/BLDGASS-SERVICE, INC	01-5205-403-0	00000011		FABR CARCASS STENOGRMS	1.00	2,015.79			2,015.79
127070	09/16	BLUENTHEP	BLUEGRASS INTEGRATIO COMMUNICN	01-5065-272-0	00000079		ELECTION NOTICES	1.00	38.85			38.85
1039559	09/16	ROBNOCK	ROB HCKW CHEVROLET INC	01-5140-443-0	00000040		MEDICAL FILTERS	1.00	146.23			146.23
81344881	09/16	ROUNDRIE	ROUNDRIE FEDERAL LIFE	01-5140-550-0	00000041		EHS MEDIC SUPPLIES	1.00	211.85			211.85
81346566	09/16	ROUNDRIE		01-5140-550-0	00000042		EHS MEDIC SUPPLIES	1.00	125.90			125.90
155623	09/16	RUHBER	NUMBER TO NUMBER	01-5015-592-0	00000043		SITE VEH BEAKTS	1.00	42.95			42.95
155623	09/16	RUHBER		01-5140-443-0	00000043		EHS PARTS	1.00	79.95			79.95
IN 1817206	09/16	CARDINAL	CARDINAL OFFICE PRODUCTS	01-5001-445-0	00000044		BJDGE ENVCARTER/ALCUIA	1.00	180.53			180.53
IN 1819502	09/16	CARDINAL		01-5015-445-0	00000046		Sheriff Office Supplies	1.00	11.13			11.13
96689	09/16	CAUBER	CAUBER CONCEPTS	01-0100-383-0	00000045		EMR INDUSTRIES	1.00	300.00			300.00
4895100	09/16	CARROT	CARROT FOR BUSINESS INC	01-5080-411-0	00000047		KV FLACS	1.00	179.85			179.85
AMC2019	09/16	COUNTRY MT	COUNTRY MALT	01-5401-455-0	00000048		PARKS FUEL	1.00	55.27			55.27
AMC2019	09/16	COUNTRY MT		01-5080-271-0	00000048		EMR WATER	1.00	34.10			34.10
AMC2019	09/16	COUNTRY MT		01-5217-181-0	00000048		RECYCLE PARTS	1.00	95.51			95.51
2488	09/16	CSI	CUSTOM SOLUTIONS INC	01-5080-138-0	00000049		COUNTY CONCRETE LEASE	1.00	2,616.00			2,616.00
2488	09/16	CSI		01-5015-218-0	00000049		SHERIFF TAX SOFTWARE	1.00	1,095.00			1,095.00
												3,711.00

**Invoices Register - Detail**  
**SPENCER COUNTY FISCAL COURT**  
**SEP2019 INVOICES**  
 General Fund  
 From: 07/01/2019 To: 06/30/2020

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Inv	Units	Net Paid	Date	Amount
111541	09/15	DONKOSTER	DONKOSTER CENTER INC	01-5317-427-0	00000050		RECYCLE CTR TRBS	1.00	210.00			210.00
												710.00
AKG2019	09/16	EMCONSOLE	EM CONSOLE JANIS LTD.	01-5140-326-0	00000055		EMS BILLINGS	1.00	2,015.64			2,015.64
												2,015.64
1399660-1	09/04	GALLS	GALLS INC	01-5015-445-0			Burner Type	1.00	82.95			82.95
AKG2019	09/16	GETSET	GET SET GRAPHICS	01-5080-138-0	00000061		CO WEBSTITE MAINTENANCE	1.00	75.00			75.00
3127205	09/16	HAERBON	HAERBON FREIGHT TOOLS	01-5080-721-0	00000063		MAINTEN GARINOR STAND	1.00	32.99			32.99
40144	09/16	HAERB	HAERB ENTERPRISES INC	01-5065-237-0	00000064		NOV ELECTION DEPOSIT	1.00	3,000.00			3,000.00
NAV/AKG2019	09/16	HONTRUAM	HONTRUAM HOMETOWN PHARMACY	01-5140-550-0	00000065		EMS PHARMACEUTICALS	1.00	302.00			302.00
002028573	09/16	HUNER	HUNER TIRE INC	01-5140-443-0	00000066		MEQ2 TIRES	1.00	317.88			317.88
620HUNAGE	09/16	HUNOODY	JERRY HUNOODY	01-9100-569-0	00000070		TEACHING MATERIAL	1.00	70.98			70.98
190235	09/04	KACCO	KACO COURIER INC	01-9100-569-0	00000071		Judge Conference Registration	1.00	200.00			200.00
154-00015-0	09/04	KPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-3310-507-0	00000072		AKG3875607460	1.00	325.00			325.00
9357	09/16	KYTRKAS	KENTUCKY STATE TREASURER	01-5015-445-0	00000074		SHER DEPTTY TESTINGS	1.00	116.00			116.00
12114	09/04	KYTRKAS		01-5015-445-0	00000073		Shaw Office Supplies	1.00	80.00			80.00
201908	09/04	LCM	SPENCER MARKET	01-5070-302-0	00000075		PKG Ad	1.00	388.85			388.85
201908	09/04	LCM		01-5080-302-0	00000075		county ad	1.00	75.51			75.51
144438	09/04	LHESSELB	LYNN HESSELBROCK	01-5010-569-0	00000078		Conference Room Reimbursement	1.00	167.86			167.86
0150105670	09/04	LHESSELB		01-5010-576-0	00000077		Chk Philspool Lodging Receipt	1.00	185.95			185.95

ADDITIONAL INVOICES AND TRANSFERS

GENERAL FUND INVOICES/TRANSFERS

Spencer Co Clerk	0150651930 board of elections mtg 8/28	60.00
Spencer Co Sheriff	0150651930 board of elections mtg 8/28	60.00
Belinda Snider	0150651930 board of elections mtg 8/28	60.00
Steve Hesselbrock	0150651930 board of elections mtg 8/28	60.00
Steve Hesselbrock	0150651930 voting machine testing	60.00
BUSINESS REFUND	0150475670 occupat tax overpayment	26.20
Lowry Brown	0191001910 zoning meeting 9/5	60.00
Dwight Clayton	0191001910 zoning meeting 9/5	60.00
Marsha Mudd	0191001910 zoning meeting 9/5	60.00
Ted Noel	0191001910 zoning meeting 9/5	60.00
Anthony Travis	0191001910 zoning meeting 9/5	60.00
Paula Wheatley	0191001910 zoning meeting 9/5	60.00
Spencer County Road Fund	transfer of road fema funds received	94,844.51
Spencer County Jail Fund	interfund budgeted transfer	30,000.00

Demolition costs for old ems headquarters was unfunded in current budget; to continue a transfer for costs is required; transfer \$10000 to 0180997410 (other capital projects) from 0192009990 (reserves for transfer)

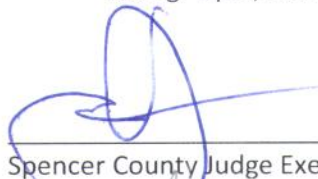
ROAD FUND INVOICES/TRANSFERS

Previously committed balance of funds for Pilots Way project were in prior year budget and unbudgeted in current year; to continue the project a transfer is required; transfer \$25066.79 from 0261054050 (county roads asphalt) to 026105447P (Road Project-Pilots Way)  
Equipment rentals on as needed projects was unbudgeted for current budget year; a transfer is required for anticipated rentals; transfer \$3000 to 0261053640 (equipment rentals) from 0261051430 (road salaries)

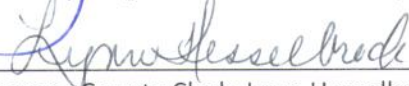
JAIL FUND INVOICES/TRANSFERS

Cash Balances:	General Fund	Road Fund	Jail Fund
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	\$1,160,332.40	\$16,404.49
9/29/2018	\$29,487.46	\$1,100,500.34	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	\$36,965.40
11/30/18	\$677,774.78	\$891,766.02	\$70,805.66
12/28/2018	\$719,735.29	\$838,156.24	\$34,797.02
1/31/19	\$939,680.43	\$787,028.84	\$63,407.43
2/28/2019	\$976,504.21	\$1,157,172.69	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	\$66,407.01
4/30/2019	\$1,161,991.31	\$993,758.56	\$65,585.25
5/31/2019	\$1,082,307.77	\$979,663.56	\$78,477.75
6/30/2019	\$840,868.83	\$432,351.20	\$48,495.62
7/31/2019	\$870,272.95	\$736,359.80	\$96,865.42
8/31/2019	\$729,198.86 (-grants/auctions)	\$1,724,356.19 (-CedarSpr,Watkins,Silo,fema,Hochstrasser)	\$22,408.10

- Motion made by Esq. M. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye", it is hereby ordered to adjourn this meeting at 8:34 pm.

  
\_\_\_\_\_  
Spencer County Judge Executive, John Riley

10-9-19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Attest: Spencer County Clerk, Lynn Hesselbrock

10-10-19  
\_\_\_\_\_  
Date