## 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 <a href="http://kydlgweb.ky.gov/">http://kydlgweb.ky.gov/</a>

## 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.
    - 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 7th day of October 2019 will consider the following ORDINANCE(S) for second reading and adoption:

 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\*\*\*

Lincoln Trace subdivision, Murrell Lawson

Mr. Lawson was not present

## F. Communications from the Judge Executive

- 1. The email problems have been resolved.
- 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.
- An owner of Carrier Concepts has passed away.

## G. Communications from members, other offices and committees.

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.

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.
- 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.

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.

- 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.

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
DISBURSEMENTS		
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

Approve by the fiscal court on the 16 day of SEPT ,2019

Signature-County Judge/Executive

Q-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	
APPLICANT INFORMATION	
County Name: Spencer	Telephone: 502-477-3215
County Clerk: Lynn hesselbrock	Email: lynn.hesselbrock@ky.gov
Address: P.o. Box 544	
Taylorsville, Ky 40071	
REQUEST	
Total Projected Cost \$ \$190,000.00	
Amount Requested S \$190,000.00	
Has your fiscal Court approved the purchase? A	ttach Meeting Minutes)
YES NO_X	
CURRENT ELECTION SYSTEM	nvoice must be provided.
Who is your current Election System Vender? <u>-</u>	HARP Enterprises
What is your current Election System? E-slate	and E-scan
Does your current system have a voter verified p	paper trail?
YES X NO X	
What year was your current election system pur	rchased? 2006
are true, complete and accurate to the best of	ements contained in this application and the statements of my knowledge. I also provide assurances and agree to ulting terms if I accept an award.
☐   Agree	no Sheetrock
SBE OFFICIAL USE ONLY	
Date received: Date Reviewed:	Grant Amount approved:

8.

## Sheriff department:

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.

## 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:

Account Code	Description	Amo	ount
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):

Account Code	Description	Amo	ount
0150157230	Sheriff New Vehicles	bv	5 84,000.00
0150404450	Treasurer office supplies	by	5 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	5 40,929.00
026105447E	Road Project - Elk Chase	bv	\$ 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.

	John Riley, Spencer County Judge Executive	
25		
Given approval as to form ar	nd classification by the Kentucky Department for Local Governm	ient, this

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).
  - 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 Confron this 16 day of SEPT, 2019

John Riley, Spencer County Judge Executive

- 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.
  - 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 FISCAL COURT SEPT2019 INVOICES GeneralFund from: 07/01/2019 To: 06/30/2020	SPENCER COUNTY FISCAL COUR: SEPT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	SPENCER COUNTY FISCAL COURT SEPT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020								
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901320/90129 09/04 LOWES	09/04 LOWES		01-5401-467-0	00000000		Supplies		1.00	41.78	
										178.75
Aug#28	09/04 MAGNOLIA	MAGROLIA BAWK	01-7700-699-0	00000083		Lease Payment		100	2,555,41 🛘	2,555.41
Aug#29	09/04 MAGROUIA		03-2700-699-A	00000084		Ambilance Lease		8	2,541.24 []	2,541.24
Aug # 28	VITONSVM V0/60		01-7700-699-1	00000083		Land Payment		100	1,825.30 []	1,825.30
										6,921.95
10605948	09/04 MEADE	MEADE TRACTOR	01-5401-592-0	99000000		Equipment Maint		1.00	159.96 🗍	
107945	09/04 MEDTECHBES	09/04 MEDTECHRES MEDITECH RESOURCES LLC	01-5140-550-0	00000087		Medical Supplies		100	258.45 []	
W001878	09/04 MUNIC EQUI	09/04 MUNIC EQUI MUNICIPAL EQUIPMENT	01-5080-721-0	00000089		Baler Relocation		100	1,598.75 []	1,598.75
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29976	09/04 NAPA	NAPA AUTO PARTS	01-5080-721-0	000000090		Maintenance Supplies		100	4.91	
FOR94410	09/04 OBRIEN	O'BRIEN OF SHELBAVILLE INC.	01-5015-592-0	26000000		Crown VIC		100	0.36.02	
FOCS165696	NAISSO PO/60		01-5140-443-0	00000091		Oll Change/Element/EMS		100	232.30 🖂	
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185291	09/04 QUADMED	GNADMED INC.	01-5140-550-0	00000095		Medical Supplies		90	495,42	
620000	09/04 RBK ERT	ROW ENTERPRISES LLC	01-5080-571-0	000000036		Roof Repair		1.00	800.00	
5013737 (	405 110/60	SHELBAVILLE CHRASTER EMODOCLE	01-5015-592-0	00000099		Sheriff Chr #1 B #6 Tires		1.00	720.00 []	
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SPENCER COUNTY FISCAL COURT SEPT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	Amount	Price Paid Date	Units	lmg	Voucher Claim Description		Account	Date Vendor Code Vendor Name	Invoice
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45,289.19		ens Listed	97 Invoice Rents Listes				
Jurioury	Img Units Price Paid Date	Units	Img	PO No. Voucher Claim Description	on Ca	Account	Invaire Date Vendor Code Vendor Name
							From: 07/01/2019 To: 06/30/2020
							GeneralFund
							SEPT2019 INVOICES
							SPENCER COUNTY FISCAL COURT
							Invoices Register - Detail

SPENCER SEPT2019 RoadFund From: 07/	SPENCER COUNTY FISCAL COUR SEPT2019 INVOICES RoadFund From: 07/01/2019 To: 06/30/2020	SEPTIOLE COUNTY FISCAL COURT SEPTIOLE INVOICES RoadFund From: 07/01/2019 To: 06/30/2020						
Invoice	Date Vendor Code Vendor Name	Vendor Name	Account	PO No. You	Voucher Claim Description	Img	Units	
553336	09/16 ABMOIL	A IV M OIL COMPANY INC.	02-6105-455-0	60000016	ROAD FUELS		100	
73680			02-6105-455-0	\$1000000	ROAD FUELS		1.00	≥,345,30 []
AUG2019-RD	09/16 ACE	ACE HARDWARE	02-6105-592-0	81000000	MISC VEH PARTS		1.00	
10275044	09/15 AHF	AIR HYDRO POWER	02-6105-592-0	00000022	VEH PARTS		1.00	
10275164	09/16 AHP	1000	02-6105-592-0 00000023	00000023	VEH PARTS		1 00	
AUG2019-RD	3NOZOTUA 81/80	AUTOZONE	02-6105-455-0 00000037	00000037	ROAD FLUIDS		1.00	
AUG2019-RD	3NOZOTUA 81/80		02-6105-592-0 909000037	7,0000000	AD VEH PARTS		1 00	220.09 []
5014315752	09/16 CINTAS	CIMTAS CORPORATION	02-6105-447-0	00000047	FIRST AID SUPPLIES		100	116.30
V022014	CRYM ABLINDO'S LIM ABLINDO'S 91/60	COUNTRY MARY	02-6105-447-0	00000048	RD EMPL WATERS		100	44.91
880435	SWM50 91/60	DALE SPINS	02-6105-592-0	00000052	TRK106 COMPRESSOR		1.00	260.00 🗆
347494	09/16 DSPINKS		02-6105-592-0	15000000	THE 14 REPAIR		100	97.50 []
880438	SWINES 91/60		02-6105 592 0	00000053	TEK106 REPAIRS		100	97.50
880435	SWINSO 91/60		02 6105 592 0	00000054	TRKS18108 REPAIR		1.00	162.50
6494	09/16 FLYNN BADS FLYNN BADTHERS	FLYNN BROTHERS	02-6105-447-P	00000057	AVM STOTIA WILVA		00	826.10 🗆
6419	09/16 FLYWN 8/R05		02-6105-447-P		PAYON PROTS WAY		1.00	3,262.60
9009619	09/16 FRANKLINEC	09/16 FRANKLINEQ FRANKLIN EQUIPMENT - LDUISVILLE	02-6105-447-F	00000059	RENTAL FOR PROTS WAY		1.00	345,00
100,000	09/16 FRANKLINEQ		02-6105-364-0	00000058	CORE DRILL RENTAL		100	115.00
930057	09/16 FRANKLINEQ		02-6105-364-0	000000060	RENTAL		1 00	11.98
		SOLIC MALLESS GALLIS MARINE SERVICE	02-6105-592-0	00000062	HITCH REPAIR		9	185.00

SPENCER COUNTY FISCAL COURT  SPENZER COURT  SPENZER COUNTY FISCAL COURT  SPENZER CO	23,849.78		ems Usted	29 Invoice Items Listed						
Notined   FO No.   Validies Description   Img   Unit   Price Paid Date   Au	396.57									
Account   FO No. Volucion Description   Irong Units   Price Paid Date   Account   FO No. Volucion Description   Irong Units   Price Paid Date   Account   Account   FO No. Volucion Description   Irong Units   Price Paid Date   Account	396.57	396.57	1.00		ROAD FUEL		02-6105-455-0	WEX BANK	D9/16 WRIGHTEXPR	AUG2019
202700001   YO RO.   VONDTON CAIN Description   Img Units   Price Paid Date	4.78									
PACEMENT   FO No.   Valatier Claim Description   Img   Link   Price Paid Date	4,78	4.78 🖂	1.00		REFLECTORS	00000110	02-6105-447-0	TAYLORSVILLE HARDWARE		AUG2019 RD
Account   FO No.   Volatite Claim Description   Img   Units   Price Paid Date	359.26									
Price Paid Date   PO No.   Volume Claim Description   Img   Link   Price Paid Date   02-6105-572-0   DODDDOO   INSUR-PO GLASS   100   275.00	359.26	359-26 []	1 00 1		TILLER DOMESTER		02-5105-578-0	RUMPRE OF KENTUCKY, INC.		3152183
PACCINICIT   FO No.   Valuative Claim Description   Img   Linit   Price Paid Date	174.00									
PACCHART   PO No.   Validitar Claim Description   Img   Units   Price Paid Date	174.00	174.00 []	1 00 1		TRAILER TIRES			MORROE'S GARAGE	09/16 MONROEGARA	654087
Decision   FO No.   Validina Description   Img   Units   Price Paid Date	645.13									
D2-6105-572-0   D0000007   HSUB-PD-GLASS   Ling Units   Price Paid Date	645.13	645.13	1.00		#109 SWITCH, DASH KIT	00000085	02-6105-592-0	MEADE TRACTOR		10577183
Marchanet   FO No.   Voncrier Claim Description   Img Units   Price Paul Date	74.06									
Accinent   FO RO.   Vosteler Chim Description   Irrig Units   Price Paid Date	74.06	74.06	1.00		Materials		02-6105-447-0	LOWES		914474
Account         FO No.         Voucher Claim Description         Img         Units         Price Poid Date           02-6105-592-0         00000067         INSUS-PD GLASS         1:00         750-82         1           02-6105-592-0         00000060         PARTS         1:00         275-00         1           ULC         02-6105-578-0         00000076         FIRE EXTENSISHERS         1:00         836-25         1           ULC         02-6105-417-P         00000076         BINOFR, 91/07S WAY         1:00         11,075.00         1	11,875,00									
Account         FO No.         Voucher Claim Description         Img         Units         Prior Paul Date           02-6105-592-0         00000067         INSUB-PD GLASS         1:00         750.82 []           02-6105-592-0         00000060         PARTS         1:00         275.00 []           ULC         02-6105-578-0         00000076         FIRE EXTENGUISHERS         1:00         836.25 []	11,875,00	11.875.00 []			SINDER, PROTS WAY	00000079	02-6105-447-P	LOUISVILLE PAVING COMPANY	09/16 LDUPAVING 1	19901
Account         FO No.         Voucher Claim Description         Img         Units         Prior Paid Date           02-6105-592-0         00000007         INSUB-FD GLASS         1:00         750.82 []           02-6105-592-0         00000000         PARTS         1:00         275.00 []           02-6105-592-0         00000000         PARTS         1:00         876.05 []	836.25									
Account         FO No.         Voucher Claim Description         Img. Units.         Price Paid Date           02-6185 592-0         00000067         INSUB-FD GLASS         1.00         750.82 Cl           02-6105 592-0         00000060         PAGIS         1.00         2750.60 Cl	836.25	836.25 []	1.00		THE EXTINGUISHERS			LOUISVILLE FIRE & SAFETY LLC		18075-36
Account         FO No.         Voucher Claim Description         Img. Units         Price Paid Date           02-6185-592-0         00000067         INSUB-FD GLASS         1:00         750.82 Cl           02-6105-592-0         00000060         PARTS         1:00         275.60 Cl	1,026.42									
Account         FO No.         Visualities Claim Description         Img         Units         Price Paid Date           02-6105 592-0         00000067         INSUR-IPO GLASS         1.00         750.82         T	275.60	275.60 []	1 00		PARIS	69000000	02-6105-592-0		09/16 JACOBI	1543614
Account FO No. Voucher Claim Description [Ing. Units. Price Paid Date.	750.82	750.82	1.90		INSUR-PD GLASS	00000067	02-6105-592-0	JACOBI SALES INC.		1025535
SPENCER COUNTY FISCAL COURT SEPT2019 INVOICES Roadfund From: 07/01/2019 To: 06/30/2020	Amount	Price Paid Date	Units	Img	Vaucher Claim Description		Account	Vendor Name	Date Vendor Code V	Invoice
THE PROPERTY OF THE PROPERTY O								SCAL COURT 06/30/2020	R COUNTY FIX 9 INVOICES 1 /01/2019 To:	SPENCE: SEPT201: Roadfun: From: 07

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03-5101-592-0 00000032		JAILER VEH PARTS	200	Units	Price Paid Date	Amount
EPONUNU				1.00	25.98 []	25.98
		IATI VEH		100	266.75	266.75
						266.75
		WMATE HOUSING, AUG2019		100	28,027.00	28,027.00
						28,027,00
00000112		WITTER ETEL		100	289.59 🖂	289.59
						289.59
			4 Invoice Is	oms Listed		24 009 8c
ON THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF STORY	O3-5101-314-0 O3-5101-314-0 O3-5101-314-0	O1-5101-314-0 00000098	O3-5101-314-0 O3-5101-314-0 O3-5101-314-0	O1-5101-314-0 00000098	UNITY DETERTION CENTER 03-5101-314-0 00000098 IDMART HOUSING, AUGZ019 100 03-5101-455-6 00000112 JAILER FLEX	UNITY DETENTION CENTER 03-5101-314-0 00000098 IMMATE HOUSING, AUG2019 100 28 03-5101-455-0 00000112 IMMERITER
03-5101-314-0	01-5101-14-0 0000009 01-5101-455-0 0000011	00000098 00000112	00000098	ODDOODS IMMATE HOUSING, AUGIDIO ODDOOTIS MALES FLEX	00000098         THMATE HOUSING, AUG2019         1 00           000000112         JAILER FUEL         1 00           4 Invoice Nems Listed         4 Invoice Nems Listed	00000098   IMMATE HOUSING, AUGZ019 100 28 00000112   IMILER FLEE 100
	00000009	00000098	00000098 00000112	00030098   THMATE HOUSING, AUGZ019 00030112   JAILER FLEX	00000098 INMATE HOUSING, AUG2019 100 00000112 JAILER FLEEL 100 4 Invoice Nems Listed	00000098 INMATE HOUSING, AUG2019 100 28 00000112 IAILER FLEET 100

SEPT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	SEPT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	: 06/30/2020							
Invaice	Date Vendor Code Vendor Name	Vendor Name	Acrount	PO No.	Voucher Claim Description	Irrg Units		Price Paid Date	Amount
REIMB9/19/19	жемв9/19/19 05/16 HTMCH	CHBIS LIMPS	01-5140-550-0	00000014	REIMB COME EXPENSES	11	100	41.00	41,00
									41.00
SP5319 SEPT)	SP5319_SEPT1_09/16_A&MOIL	A & M OIL COMPANY INC.	01-5015-455-0	00000017	SHERIFF FUEL	-	100	49.09	49.09
11,435 61C545	NOWAY 91/60 LLASS 611545		01-5401-455-0	00000017	PARKS FLUIDS	1	1.00	12.61	12.61
									51.70
SEP12019	09/16 ACE	ACE HARDWARE	01-5086-571-0	61000000	ANNEX BLDG DOOR REPAIR	,,	9 000	75.87	75.87
SEPT2019:	D9/16 ACE		01-5401-405-0	00000019	EVBY LEGING SAUVE		100	39.98	39.98
SEPT2019	09/16 ACE		01-5080-721-0	61000000	HAINT FARTS	**	1 00 1	148.40	148.40
									264, 25
76696	09/16 ADVAGLOBA	09/16 ADVAGLOBAL ADVANCED GLOBAL COMMUNICATION	01 5065 737-0	00000020	FLECTION CAMERAS	**	1,1 00 1	3,116.59	3,116.59
97111	09/16 ADVAGLOBAL		01-5065-737-0	00000021	ELECTION CAMERAS	1 00		834.70 II	834,70
									3,951.29
9964476431	09/16 ATRGAS	AIRGAS INC.	01-5140-550-0	000000024	ENS OXYGEN		1 00 3	367.36	367.36
9092701145	09/04 AIRGAS		01-5140-550-0		EHS Oxygen	1.1	100	91.74 []	
									167,36
SEPT2019	09/16 ASFORD	ALL-STATE FORD TRUCK SALES LLC	01-5140-443-0	000000025	MEDS182 REPAIRS	1,1	1.00 3	346.72	346,72
									346.72
79177	09/04 ASTI	ARE SOURCE TECHNOLOGY INC.	01-8099-741-0	00000026	EMS Asheston	1,0	1.00 1.2	1,370.00 []	1,270.00
									1,270.00
PARK 59/16/19 05/16 ATA1	1916 9160	VIRI	01-5401-578-0	000000030	PARKS UVERSE	110	1001	58.50 []	68.50
CTRS9/16/19	09/36 AT&T		01 5080 526 0	00000028	CTHS INTERNET FIBER	100		113.17 C	113.17
9/16/19ANIM	1%1A 91/60		01-5205-578-0	00000027	AMIN CTRL INDRSE	1.00		70.50 CI	70,50
MAINT/CORON_ 09/16 AT&I	09/16 ATBT		01-5020-445-0	62000000	CORONER INTERNET	1.00		27.12	27.12
MAINT/CORON_09/16 ATST	09/16 AT&T		01-5085-578-0	00000029	MAINTEN OFFC INTERNET	0.00		22.13 C	27.13
									306,42
4547420456	SNOZOZNY 91/60	AUTOZONE	01-5140-443-0	00000031	MED3 PARTS	1001		10.53	10.53
4547429827	09/16 AUTOZONE		01-5401-406-0	00000033	PARKS TRAILER PARTS	1,00		6.99 []	6.99
45474396319	BNOZOTUK 91/60		01-5401-406-0	00000036	PARKS TRAILER PARTS	2.00		9.39 🖸	9.39
4547438776	3NOZOTIA 91/60		01-5401-406-0	00000034	PARKS TRAILER PARYS	7 DO F		21.00 []	23,500
4547439089	09/16 AUTOZONE		01-5401-406-0	00000035	PARKS TRAILER PARTS	1.00		19,99	19.99

Particia   Data Verder Code Verder Schame   Account	Accainet 10 No. Voucher Cham Devrigion 1 Ing Units  Met 01-5217-578 0 00000038 RECYCLE BLOS UTILITIES 100  01-5205-578 0 00000038 AAUR-CRE UTILITIES 100  01-5205-578 0 00000038 PAS-UTILITIES 100  100  110	3,711.00									
Delia Vocabri Code Vocabri Library   20 days	Accession   Acce	1,095.00	1,095.00 🗆	1.00		SHERIFF TAX SOFTWARE	000000049	01-5015-319-0		09/16 CS1	488
Delia Vocabri Cole Vocabri Number   Delia Delia Delia Delia   Delia De	MARTENINE   PO No.   Monther Claim Description   Into   Units   Price Puld Date   Account	2,616.0	2,616.00 []	1.00		COUNTY COMPUTERS LEASE	000000049	01-5080-338-0	CUSTOM SOLUTIONS INC.	09/16 CSI	488
Data Vocabro Code Vocabra Name   Accounted   PO 100   Mondater Code Name (Portez Basca Code Name   Pode Sale Code Name (Pode Sale Code Name   Pode Sale	MACRONINE   PO No.   Vancher Clarm Description   Img	184.8									
Date   Veoder Code: Veoder Co	Account   PO No.   Voucher Claim Devertigion   Img   Imis   Price Pold Dake   Account   Pol No.   Voucher Claim Devertigion   Img   Imis   Price Pold Dake   Account   Pol-S217-578   000000038   RECYCLE RIDG UTILITIES   100   16.	95.5	95.51 []	1.00		RECYCLE FUELS		01-5217-161-0	7	09/16 COUNTRY M	UG2019
DEER VOORDY COLOR VOORDY NAME   DEER VOORDY NAME	Account   D1-96   Poud   Poud   Poud   Poud   Poud   Poud   Poud   Poud   Poud   Dave   Dav	34,1	34.10	1.00		EMPL WATERS	00000048	01-5080-721-0	T	09/16 COUNTRY M	062019
DRIEN VANDER COME VANDER VANDER VANDER VANDER VANDER VANDER COMPANY NO. 10.0000 MARCHAN COMPANDERS NO. 10.00000 MARCHAN COMPANDERS NO. 10.0000 MARCHAN COMPANDERS NO. 10.00000 MARCHAN C	ACCIDINE   PO NO.   VOLICHE CIAIN DEVERTION.   Imp   Units   PRES PAID DRIVE    ACCIDINE   PO NO.   VOLICHE CIAIN DEVERTION.   Imp   Units   PRES PAID DRIVE    O1-2205-578-0   00000038   RECYCLE BLDG UTILITIES   100   140.00   100.00000000000000000000000000000	55.2	55.27 🖂	100		PARKS FUEL	00000048	01-5401-455-0	L COUNTRY MART	09/16 COUNTRY M	002019
Dalle Vender Code Vender Name	Account   Account   PO No.   Voucher Claim Description   Img   Units   Price Pold Date   America   Construction   Img   Units   Price Pold Date   America   Construction   Img   Units   Price Pold Date   America   Construction   Img   Units   Price Pold Date   America   Img   Units   Price Pold Date   America   Img	179.8									
Date Vender Code Vender Name	Account   PO No.   Voucher Claim Description   Img   Units   Price Pold Date   Account   Price Pold Date   Price	179.8	179.65	1.80		KY FLAGS	00000007	01-5000-411-0	CARROT-TOP INDUSTRIES INC	09/16 CARROT	3895100
Date Vendor Code Vendor Name	Account   DO No.   Voucher Claim Description   Img   Units   Price Paid Date   Account   DO No.   Price Paid Date   AMAY   DI-5285-578-0   DODDOD31   RECYCLE RIDGE UTILITIES   100   16.59   100   14.00   1.00	300.0									
Date Verdor Code Verdor Name	Account   PO No.   Voucher Claim Description   Img   Limits   Price Paid Date   A NAWY   01-3217-578-0   O0000038   RECYCLE RIDOCUTILITIES   100   16-79     16-79     16-79	300.0	300.00 []	1.00		EWbF Deficiestings	00000045	01-9100-382-0	CARRIER CONCEPTS	09/16 CARRIER	9689
Date Vendor Code Vendor Name	Account PO No. Voucher Claim Description Img Linits Price Paid Date A MAY 01-5217-578-0 00000038 RECYCLE BLOG UTIN ITTES 100 100 16.79 C 01-5205-578-0 00000038 RECYCLE BLOG UTIN ITTES 100 100 16.79 C 01-5240-578-0 00000038 RESCRIVINITES 100 100 11.30 C 01-5140-578-0 00000038 RESCRIVINITES 100 2,015.79 C 01-5140-578-0 00000039 RESCRIVINITES 100 2,015.79 C 22 22 23 24 26 COMMUNICE INC 01-5340-403-0 00000039 RESCRIVINITES 100 100 38.85 C 01-5140-403-0 00000040 RED3NA FILEDIS 100 100 100 125.90 C 01-5140-550 00000040 RED3NA FILEDIS 100 100 125.90 C 01-5140-403-0 00000041 RESCRIVINITES 100 100 125.90 C 01-5140-403-0 00000041 RESCRIVINITES 100 100 125.90 C 01-5140-403-0 00000041 RESCRIVINITES 100 100 279.95 C 01-5140-403-0 00000041 RESCRIVINITES 100 100 100 125.90 C 01-5140-403-0 00000041 RESCRIVINITES 100 100 100 100 100 100 100 100 100 10	191.61									
Date Vender Code Vender Code Vender Manne   Account   PO No.   Vender Code Merchan   Ing   Units   Price Pold Date	Account   PO No.   Voucher Claim Description   Img   Linits   Price Paid Date   Account   PO No.   Voucher Claim Description   Img   Linits   Price Paid Date   August   August   August   Impair   Img   Linits   Price Paid Date   August   Img	11.1	11.13 []	100		Sheriff Office Supplies	00000046	01-5015-445-0		09/04 CARDINAL	£-1819502
Date Vendor Code Vendor Name	Account   PO No.   Voucher Claim Description   Img   Linits   Price Paid Date   Account   PO No.   Voucher Claim Description   Img   Linits   Price Paid Date   ANNY   01-5217-578-0   00000038   RECYCLE BLOG UTILITIES   100   16-79     100   15-79     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   11-20     100   1	180.5	180.53 🖸	1.00		JUDGE INKCARTRID, CALCULA	00000044	01-5001-445-0	CARDINAL OFFICE PRODUCTS	09/16 CARDINAL	4-1817206
Date Vendor Code Vendor Manne   Account   PO No.   Vendor Code Montrollino   Ing   Units   Price Pold Date   Propries   Price Pold Date	Account   PO No.   Voucher Claim Description   Img   Imits   Price Paid Date   Account   PO No.   Voucher Claim Description   Img   Imits   Price Paid Date   AMP   Img   Imits   Price Paid Date   AMP   Img	122.9									
Date Vendor Code Vendor Manne   Account   PO No.   Vendor Code Mendellino   Ing   Units   Price Polid Date   Account   PO No.   Vendor Code Mendellino   Ing   Units   Price Polid Date   Account   Ing   Ing   Polid Date   Account   Ing   I	Account   PO No.   Voucher Claim Description   Img   Units   Price Paid Date   J. AMP   D. S. AMP   D. S. AMP   D. S. AMP   Claim Description   Img   Units   Price Paid Date   J. AMP   D. S. AMP	79.9	79.95 []	100		EMS PARTS	00000043	01-5140-443-0			556251-SEPT
Date Vendor Code Ve	Account: PO No. Voucher Claim Description Img Units Price Paid Date J NAMY 01-5217-578-0 00000038 RECYCLE BLOG UTILITIES 100 16-79  01-5205-578-0 00000038 AMPICIRA UTILITIES 100 14-00   14-00   1 1-5205-578-0 00000038 PRECITIES 100 2015-79   2 1-658REVICE INC	42.9	42.95 D	100		SHER VEH RRAKES	00000043	01-5015-592-0	BUMPER TO BUMPER		\$56251-SEPT
Date Veridar Code Veridar Manne         Account         PO No.         Veridar Deverigation         Into         Units         Price Poid Date           09/16 BENGAS         BEHNETT'S CAS COMPANY         01-521-578-0         00000038         RECYCLE BLOG UTILITIES         100         16-79 C           09/16 BENGAS         BEHNETT'S CAS COMPANY         01-5205-578-0         00000038         AMPRICE UTILITIES         100         14.00 C           09/16 BENGAS         BEHNETT'S CAS COMPANY         01-5205-578-0         00000038         AMPRICE UTILITIES         100         14.00 C           09/16 BENGAS         BELEGAS SERCICLING SERVICE INC         01-5205-431-0         00000038         PRESUDENCE         100         11.00 C           09/16 BURINESSERIC BURGRASS RESCRILING SERVICE INC         01-5205-431-0         00000011         PABH CARCASS REPROVACS         100         2,015.79 C         2,015.79 C           09/16 BURINESSERIC BURGRASS INTEGRATED COMPRIBLES         01-5340-532-0         00000011         PERS MEDICES         100         3,885 C         100         3,885 C           09/16 BURGRASS INTEGRATED COMPRIBLES         01-5340-532-0         00000001         PERS MEDICES INFO         100         3,885 C         100         3,885 C         100         3,885 C         100         3,885 C         100         3,8	Account PO 149. Voucher Claim Description Img Units Police Polic Date  ACCOUNT PO 149. Voucher Claim Description  100 15.205.578.0 00000038 RECYCLE BLOG UTILITIES  1100 15.205.578.0 00000038 AMPRITE LITITIES  1100 15.205.578.0 00000038 PRES UTILITIES  1100 15.205.405.778.0 00000038 PRES UTILITIES  1100 15.205.405.405.0 000000038 PRES UTILITIES  1100 15.205.405.778.0 00000038 PRES UTILITIES  1100 15.205.405.778.0 000000038 PRES UTILITIES  1100 15.205.405.778.0 000000000000000000000000000000000	337.7									
Date Veridar Code Veridar Manne         Account         40 No.         Veridar Code Code Veridar Manne         Into         Verida Date         Account         10 No.         Verida Date         Code Principion         Into         Units         Price Paid Date         Account         40 No.         Verida Date         Code Date	ACCOUNT NO 10-5217-578-0 000000038 RECYCLE BLOS UTILITIES 100 16.79 I LIMIS PICE PAID DAYS ANAMY 01-5205-578-0 00000038 AAVIRCIR UTILITIES 100 100 16.79 I 100 I 16.79 I 1120 I 16.79 I 1120 I 16.79 I 1120 I 16.79 I	125.9	125.90 □	1.00		ENS MEDIC SUPPLIES	00000042	01-5140-550-0		333TGMOOR 51/60	3346566
Date Vendor Code Vendor Code Vendor Manne         Account         PO NO.         Vendor Code Vendor Code Vendor Manne         Polito Ballo Date         Account         PO NO.         Vendor Code Vendor Code Pendor         Into         Units         Price Paid Date         Account         Polito Ballo Date         Polito Date	Account         PO No.         Voucher Cham Description         Img         Limits         Price Paid Date         A           AMY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         100         16.79 □         14.00 □         16.79 □         14.00 □         16.79 □         16.79 □         16.79 □         16.79 □         16.70 □         1	211.6	211.81 []	100		EMS MEDIC SUPPLIES	00000041	01-5140-550-0		13716 NOUNDIRE	3344983
Date Vendor Code Vendor Name         Account         PO NO.         Vendor Code Vendor Name         Imp         Units         Peter Pold Date         Account           09/16 BENGAS         BENNETT'S CAS CCMPNAWY         01-5217-578-0         00000038         RECYCLE BLOG UTILITIES         100         16-79           14-70           16-79           14-70           16-70           14-70           16-70           14-70           16-	ACCOUNT. PO NO. VOUCHER CLAIM DESCRIPTION  ACCOUNT. PO NO. VOUCHER CLAIM DESCRIPTION  01-5217-578-0 000000038 AND-CYCLE BLOG UTILITIES  01-5205-579-0 00000038 AND-CYCLE BLOG UTILITIES  1:00 14-00 □  1:00 14-00 □  1:00 14-00 □  1:00 2-015-70 □	146.2									
Date Vendor Code Vendor Code Vendor Manne         Account         PO No.         Vendor Code Vendor Code Vendor Manne         Into Bald Date         Account         PO No.         Vendor Code Vendor Code Pendro         Into Bald Date         Account         PO No.         Vendor Code Vendor Code Pendro         Into Bald Date         Account         PO No.         Vendor Code Vendor Code Pendro         Into Bald Date         Account         Account         PO No.         Vendor Code Pendro         Into Bald Date         Account         Account         Into Bald Date         Account         Into Bald Date         Account         Account <td>Account         PO No.         Voucher Chaim Description         Img         Linits         Price Paid Date         A           AMY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         1:00         16.79 □         16.79 □         1.00         14.00 □         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         1.00         2.015.79 □         2.21         2.21         2.22</td> <td>146.2</td> <td>146.23 🖂</td> <td>100</td> <td></td> <td>MED3A4 FILTERS</td> <td>01/000000</td> <td>01-5140-443-0</td> <td>BOB HOOK CHEVROLET INC</td> <td>жоонвов 91/60</td> <td>079559</td>	Account         PO No.         Voucher Chaim Description         Img         Linits         Price Paid Date         A           AMY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         1:00         16.79 □         16.79 □         1.00         14.00 □         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         14.00 □         1.00         1.00         2.015.79 □         2.21         2.21         2.22	146.2	146.23 🖂	100		MED3A4 FILTERS	01/000000	01-5140-443-0	BOB HOOK CHEVROLET INC	жоонвов 91/60	079559
Date Vendor Code Vendor Name         Account         PO No.         Vendor Code Vendor Code Vendor Name         Imp         Units         Peter Pold Date         Account           09/16 BENGAS         BENNETT'S CAS COMPANY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         100         16-79 [         16-79 [         16-79 [         16-70 [	Account PO No. Voucher Chaim Description Img Limits Price Paid Date A MAY 01-5217-578-0 00000038 RECYCLE BLOG UTILITIES 100 16.79  01-5205-578-0 00000038 RECYCLE BLOG UTILITIES 100 16.79  01-5140-578-0 00000038 RESCRIPTIETES 100 11.20  01-5140-578-0 000000038 RESCRIPTIETES 100 11.20  01-5140-578-0 00000038 RESCRIPTIE	38.8									
Date Vendor Code Vendor Code Vendor Manne         Account         PD 40         Vendor Code Vendor Code Vendor Manne         Imp         Units         PECRE Pold Date         Account           09/16 BERNAS         BERNETT'S CAS CCMPNAVY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         100         16-79 []         14-00 []           09/16 BERNAS         01-5205-578-0         00000038         AAHRCTRI UTILITIES         100         14-00 []         11-20 []           09/16 BERNASS FECYCLING SERVICE INC         01-5205-03-0         00000031         FABRI CARCASS ETHOVALS         100         2,015.79 []         2/4	Account PO No. Voucher Chaim Description Img Limits Price Paid Date A  O1-5217-578-0 00000038 RECYCLE BLAG UTILITIES 100 16.79   O1-5205-578-0 00000038 AMPHICTRE UTILITIES 100 14.00   O1-5140-578-0 00000038 PRESUMETIES 100 11.30   O1-5140-578-0 00000038 PRESUMETIES 100 2,015.79   O1-5205-401-0 000000038 PRESUMETIES 100 2,015.79   O1-5205-401-0 000000000000000000000000000000000	38.8	38.85	1001		ELECTION NOTICES	00000039	01-5065-737-0	BUJEGRASS INTEGRATED COMMUNION		77059-Sp-08
Date Vendor Code Vendor Code Vendor Manne         Account         PO NO.         Vendor Code Vendor Code Vendor Manne         Imp         Units         Price Pold Date         Account           09/16 BERHAGS         BERNETT'S CAS CCMPNANY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         100         16-79 []         14-00 []           09/16 BERHAGS         DESCRIPTION         01-5140-578-0         00000038         ANIPHCTBL UTILITIES         100         11-20 []         11-20 []           09/16 BERHAGS         DESCRIPTIES         01-5140-578-0         00000038         PRIS UTILITIES         100         11-20 []         11-20 []	Account PO No. Voucher Cham Description Img Limits Price Paid Date A PL-5217-578-0 00000038 RECYCLE BLDG UTILITIES 100 15-29 0 15-205-578-0 00000038 ANIPHCIRE UTILITIES 100 15-00 15-00 0000038 PRES'UTILITIES 100 15-00 1	2,015.7									
Date Vendor Code Vendor Code Vendor Manne         Account         PD 40.         Voucher Claim Description         Imp         Units         Price Pold Date         A           09/16 BENGAS         BENNETT'S GAS COMPANY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         100         16.79 []         16.79 []         14.00 []         14.00 []         14.00 []         11.20 [] </td <td>Account PO No. Voucher Claim Description Img Units Price Paid Date A  101-5217-578-0 00000038 RECYCLE RLDG UTILITIES 100 16.79 □  101-5205-578-0 00000038 AMPHCIRI UTILITIES 100 14.00 □  101-5140-578-0 00000038 PM5/UTILITIES 100 11.30 □</td> <td>2,015.7</td> <td>2,015.79</td> <td>100</td> <td></td> <td>FARM CARCASS REMOVALS</td> <td>11000000</td> <td>01-5205-403-0</td> <td>BLUEGRASS RECYCLING SERVICE INC</td> <td>09/16 BLGRASSREC</td> <td>0G2019</td>	Account PO No. Voucher Claim Description Img Units Price Paid Date A  101-5217-578-0 00000038 RECYCLE RLDG UTILITIES 100 16.79 □  101-5205-578-0 00000038 AMPHCIRI UTILITIES 100 14.00 □  101-5140-578-0 00000038 PM5/UTILITIES 100 11.30 □	2,015.7	2,015.79	100		FARM CARCASS REMOVALS	11000000	01-5205-403-0	BLUEGRASS RECYCLING SERVICE INC	09/16 BLGRASSREC	0G2019
Date Vendor Code Vendor Kaine         Account         PD 80, Voucher Claim Description         Imp         Units         Price Paid Date         Account           09/16 BENGAS         BENNETT'S GAS COMPANY         01-5217-578-0         00000038         RECYCLE BLDG UTILITIES         100         16.79         1           09/16 BENGAS         01-5205-578-0         00000038         AMINCTRL UTILITIES         100         14.00         1           09/16 BENGAS         01-5205-578-0         00000038         PRESUMITIES         100         11.20         1	Account PO No. Voucher Claim Description Img Units Price Paid Date A  MAY 01-5217-578-0 00000038 RECYCLE BLDG UTILITIES 100 16.79   01-5205-578-0 00000038 AMPHCIRA UTILITIES 100 14.00   01-5140-578-0 00000038 EMS UTILITIES 100 11.20	41.9									
Date Vendor Code Vendor Name         Account         PD 86.         Valuer Claim Description         Img         Units         Price Paid Date         Account           09/16 BENGAS         BENHGAS         BENHGAS         BENHGAS         100         16.79	Account PO No. Youther Claim Description Img Units Price Paid Date A  APP 01-5217-578-0 00000038 RECYCLE 8LDG UTILITIES 1:00 16.79   01-5205-578-0 00000038 AMPKCTRL UTILITIES 1:00 14.00   1-5205-578-0 00000038 AMPKCTRL UTILITIES 1:00 14.00	11.2	11.20 []	100		EMS UTILITIES	80000000	01-5140-578-0		09/16 BENGAS	EPT/2019
Date Vendor Code Vendor Name Account PO No. Voucher Claim Description Img Limits Price Pold Date Account 09/16 BENGAS BEHNETT'S GAS COMPANY 01-5217-578-0 00000038 RECYCLE BLDG UTILITIES 100 16.79	Account         PO No.         Youther Claim Description         Img. Limits         Price Paid Date         A           AWY         01-5217-578-0         00000038         RECYCLE 8LDG UTILITIES         1.00         16.79	14.0	14,00 🗆	1.00		ANIMCIRL UTILITIES	00000038	01-5205-578-0		09/16 BENGAS	EFT2019
Date Vendor Code Vendor Name Account PO No. Voucher Claim Description Img Units Price Paid Date	Account PO No. Voucher Claim Devertiption Imp Units Price Puld Date	16.7	16.79	100		RECYCLE BLDG UTILITIES	90000038	01-5217-578-0	BENNETT'S GAS COMPANY	09/16 BENGAS	6102143
	019 INVOICES 9/Fund 07/01/2019 To: 06/30/2020	Amoun	Price Paid Date	Units	lmg	sucher Claim Description		Account	Vendor Name	Date Vendor Code	3,910,91
	SPENCER COUNTY FISCAL COURT								SCAL COURT	COUNTY FI	PENCER

SPENCER COUNTY FISCAL COURT SEPT2019 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020	R COUNTY F. 9 INVOICES und /01/2019 To	SPENCER COUNTY FISCAL COURT SEPTZO19 INVOICES GeneralFund From: 07/01/2019 To: 06/30/2020							
Involce	Date Venior Code Vendor Name	Vendor Name	Account	PO No. V	Voucher Claim Description	ling	Miles	Price Paid Date	Amount
111641	381155010G 91760	09/16 DOUGSTRE DOUGS TRECTMER INC	01-5217-427-0	00000050	RECYCLE CIR TIBES		1.00	710,00 🖸	710.00
									710.00
AUG2019	09/16 EMSCONSUL	09/16 EMSCONSULTEMS CONSULTANTS LTD.	01-5140-320-0	00000055	EMS BILLINGS		100	2,035.64 []	2,035.64
									7,035 64
13997600-1	09/04 GALLS	GALLS INC.	01-5015-445-0		Barrier Tape		1.00	82.95 🛘	82,95
									82.95
AUG2019	09/16 GETSET	GET SET GRAPHICS	01-5080-338-0	00000061	CO WEBSITE MADITENANCE		100	75.00 []	75.00
									25.00
3127205	09/16 HARBOR	HARBOR FREIGHT TOOKS	01-5080-721-0	00000063	MAINTEN GRINDER STAND		100	32.99	32.99
									32.99
40144	09/16 HARP	HARP ENTERPRISES INC.	01-5065-232-0	00000064	NOV ELECTION DEPOSIT		100 1	3,000.00 []	3,000.00
									3,000.00
STOCSOTW/ATIN		09/16 HOMEPHARM HOMETOWN PHARMACY	01-5140-550-0	00000065	ENS PHARMACEUTICALS		001	362,00 🖂	352.00
									362.00
0030128573	8340H 91/60	HUBER TIRE INC.	01-5140-443-0	99000000	MED2 TIRES		100	317.00	317.88
									317.88
8/20MILEAGE	09/16 JMOODY	JERRY MOODY	01-9100-569-0	00000070	TRAINING MILEAGE		100	70.98	70.98
									70.98
190285	09/04 KACOCO	KACO CORFERENCE	01-9100-569-0	17.000000	Judge Conference Registration		100	200.000	200,00
									200,00
0-51000-4-61	09/04 KYFSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00000072	KRS387560/540		1 00	)25.00 □	325.00
									325.00
9357	09/16 KYTREAS	KENTUCKY STATE TREASURER	01-5015-445-0	000000074	SHER DEPUTY TESTINGS		1.00	116.00 🖂	116.00
12114	09/04 KYTREAS		01-5015-445-0	£2000000	Sher Office Supplies		1 00	80.00	30 D0
									196.00
201908	09/04 LCHI	SPENCER MAGNET	01-5070-302-0	000000075	DA 289		1 00	388.85	388.85
201906	09/04 LOH		01-5080-302-0	27000000	county ads		1 00	75.51 🖸	75.51
									464.36
164438	09/04 LHESSELBRK	09/04 LHESSELBAK LYNN HESSELBROCK	01-595-0105-10	82000000	Canference Room Reimburseineist		1 00	167.86	167.86
0150105670	09/04 LHESSELBUX		01-5010-576-0	000000077	Clerk Mileage/Ladging Reimb		1 00	185.95	185.95

#### ADDITIONAL INVOICES AND TRANSFERS

#### GENERAL FUND INVOICES/TRANSFERS

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

		21 (21 3)	Jail Fund
Cash Balances:	General Fund	Road Fand	\$12647.61
7/1/2018	\$414602.43	\$517991.88	
7/31/2018	5402,726.09	3474,642.69	304,212,98
5/29/2018	\$318,197.98	\$1,160,032.40	\$36,404.49
9/29/2018	\$29,467.46	\$1,100,500.34	\$54,872.84
10/30/18	\$683,340.54	\$1,034,337.80	536,965.40
11/30/18	\$677,774.78	\$891,766.02	\$70,805.66
12/25/2018	\$759,735.29	\$838,556.24	\$34,797.02
1/31/19	\$939,680.45	\$787,028 84	\$63,407.43
2/28/2019	\$976, 504.21	\$1,157,172.69	\$23,837.57
3/31/2019	\$834,708.53	\$1,098,933.71	566,407.01
4/30/2019	\$1.161.091.31	\$993.758.56	565,585,25
		\$979.663.56	\$78,477.75
5/31/2019	\$1,082,307.77		\$48,495.62
6/30/2019	\$840,868.83	\$432,351.20	
7/31/2019	5870,272.96	\$736,359.80	596,865.42
11000000000	8220 104 24 (	\$1.724.556.10 / PadarSnr Withing Silo fema Worksmasser!	\$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

Attest: Spencer County Clerk, Lynn Hesselbrock

Data

10-10-19

Date