

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA

January 17th, 2023

7:00 pm

28 East Main Street

Details on how to view the meeting online are at the end of the agenda.

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.

Moment of Silence

A. Call to Order by the County Judge Executive

B. Roll Call by the Fiscal Court

C. Approval of Minutes from Prior Court Meetings

1. January 3rd Minutes [pg. 3-17](#)
2. January 4th Minutes [pg. 18-31](#)

D. Communications from County Judge Executive and Magistrates

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

(Note: This is for 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, Readings & Recommendations- *Julie Sweazy* [pg. 32-45](#)
2. Tourism Commission- *Stacey Koon* [pg. 46](#)
3. Main Street Association- *Beverly Ingram*
4. Safety Committee Report – *Esq. Pharris*
5. Solid Waste Committee Report – *Esq. J. Travis*
6. Veterans Committee Report – *Esq. Pharris*
7. Equipment Committee Report – *Esq. Cotton*
8. Telecommunications Committee – *Esq. Cotton*
9. Administrative Code Committee- *Corey Thomas*
10. Tourism and Economic Development Committee- *Esq. Pharris*
11. Animal Shelter Committee- *Esq. Pharris*
12. Building and Grounds Committee- *Esq. Eldridge*
13. Parks and Recreation Committee- *Esq. Stump*

F. Old Business

1. Continuity of County Government Ord. No. 4- 2nd reading- *Requires Signature* pg. 47

G. New Business

1. Administrative Code Policy Changes Discussion- Judge Discretionary Money pg. 48
Note: Administrative code is an ordinance and requires two readings.
2. Sheriff Vehicle Repair Estimates pg. 49-51
3. Consideration of Litter Pickup New Hires- *Esq. Jim Travis* pg. 52
4. Consideration of New Farmers Market Committee- *Esq. Jim Travis* pg. 53
5. Emergency Management Alert System- Chris Limpp pg. 54-59
6. EMS New Hires-
 - a) Milath Lawson PT EMT-b \$14.45- replacing Matt King pg. 60
 - b) EMS Supervisor Promotions- Rob Renner FT \$14.15hr, Remy Gnagie FT \$16.24hr pg. 61
7. Road Department Equipment- *Todd Burch* pg. 62-70
8. Local Assistance and Tribal Consistency Fund pg. 71
9. December Monthly Financial Statement pg. 72-89
10. Invoices, Bills, and Transfers

H. Communications from Citizens, *** 3-minute limit *** (Note: This is for citizens to address Fiscal Court with their concerns and/or comments. This is not a time for debate, discussion, or action on the issue they are addressing.)

I. Adjournment

View the Fiscal Court meeting via smartphone or computer access through **Facebook:**

----- **To join the online event** -----

Scan the QR code with your smart phone to view the meeting LIVE on Facebook



www.facebook.com/spencercountyfiscalcourt



To view previous meetings, follow us on Youtube!

SPENCER COUNTY FISCAL COURT
TUESDAY, JANUARY 17, 2023, 7:00 PM
FISCAL COURT MEETING ROOM
28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by the County Judge Executive, Scott Travis
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- all present.
- C. Approval of minutes from prior meetings.
 - Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the minutes from the January 3, 2023 meeting with any corrections being made.
 - Motion made by Esq. Stump, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the minutes from the January 4, 2023 meeting with any corrections being made.
- D. Communications from County Judge Executive and Magistrates
 1. The Judge commented that he and Esq. Pharris had attended a Tourism meeting. It was a good and productive meeting. He said there was a lot of things going on in the community that needed a lot of help. He would be coming before the Court to ask for help to establish a Tourism and Economic Development person on the County payroll. He mentioned how Tourism would blend in with the Youth sports programs and assist with scheduling needs. He commented that this might begin as a dual role, but it may turn into two positions down the road.
 2. Esq. Travis commented regarding the area behind the Dollar Store asking when it was going to be leveled off. The Judge commented that he had spoken with the Road department, and they informed him that it was wet. He would get back to them the next day. Esq. Travis also remarked that he had some people in Top Flight subdivision that wanted a public meeting with MSD and the owners of the sewer plant that was up for sale. He asked the Judge to set up that meeting. The Judge discussed the possibility of holding a special called meeting and have the meeting at the library.
- E. Communications/reports from members, other offices, and committees.
 1. Zoning readings- Julie Sweazy
Ms. Sweazy came before the Court with two first readings. No action needed or taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 6th day of February 2023 will consider the following ORDINANCE(S) for second reading and adoption:

1. Thelma Boggs requesting a zone change from AG-1, Agricultural to R-3, Residential on two separate tracts, Tract 5A consisting of 2.008 acres and Tract 5B consisting of 3.194 acres located at the corners of Highgrove Road and Gordon Dr.
2. Plum Creek Agriculture, LLC requesting a zone change from AG-1, agricultural to R-3, residential on a 5.000 acre tract of land located on Whitfield Lane aka. Tract 10, Whitfield Farm Division.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

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2. Tourism Commission-Stacey Koon

Mr. John Hamilton came before the Court on behalf of the Tourism Commission. In attendance were Stacey Koon and Bonnie Downs. Mr. Hamilton commented on "wayfinding" which was signage that highlighted an area's local points of interest. He referenced Shelby County and its "wayfinding" signage and said that their group hoped to do something similar. He wanted to establish a committee to research this and wanted Fiscal Court to assign a couple of members to assist. He remarked that there were many regulations that they would have to consider with this project. Shelby County would provide a good example.

3. Main Street Association- Beverly Ingram

Ms. Ingram instructed the Main Street group to stand and introduce themselves to the Court and the audience. Members present were Beverly Ingram, Michael and Vickie Easter, Brian Brashear, David Young, Sharon Whitworth, Kim Elzy, and Steven Conte. Mr. Easter informed the Court that Main Street was a self-funding group, with a few sponsors. He commented that they had spent \$10,000.00 plus on the Jail, so they could have Dinner in Jail. They put the fencing around it, painted it and put lighting on it. He said that they were attempting to revitalize the County and bring more businesses into the County. The group briefed the Court on the projects that they had completed in the past and the projects they wanted to pursue in the future. They would be asking for financial support from the Court in the future. The Court asked for the group to bring them the approximate cost estimate for the projects.

4. Safety committee- Esq. Pharris

Esq. Pharris remarked he had nothing to report. He said he did have one thing to report. He said he and Esq. Stump had talked about every department being aware of where the tornado shelter is and making sure they are marked. Esq. Stump interjected that they were going to verify everyone had an emergency plan in place and that everybody knows.

5. Solid waste committee- Esq. Travis

He had nothing to report.

6. Veterans committee-Esq. Pharris

Esq. Pharris reported that he had attended the AMVETS meeting, and they have a couple of events coming up. A shotgun raffle and a chili supper. They are going to be working at the dam celebration as parking attendants.

7. Equipment committee-Esq. Cotton

Esq. Cotton reported that they were going to get a Kubota tractor fixed. He also visited the shop area near Recycling, and they were trying to organize the area and get rid of some tires.

8. Telecommunications committee-Esq. Cotton

He had nothing to report.

9. Administrative Code committee-Corey Thomas

He had nothing to report.

10. Tourism and Economic Development-Esq. Pharris

Esq. Pharris mentioned the dam celebration which will occur on Memorial Day weekend. It will celebrate the dam's 40 years. Stacey Koon interjected that the reason Tourism did not bring it up was

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that it was the Friends of Taylorsville Lake that were putting that on, Tourism was a sponsor of it. Esq. Pharris remarked there were a couple of other events coming up and mentioned the wayfinding signs, and a disc golf tournament and they were looking at another event next year.

11. Animal shelter committee-Esq. Pharris

The goal was to get the land graded and then get it inspected. He had visited Nelson County’s shelter.

12. Building and Grounds committee-Esq. Eldridge

Esq. Eldridge commented that everyone was aware that the Courthouse leaks. He reported that Randy had met with the insurance adjustors and roofers so he hoped that by the next meeting, they would have more information.

13. Parks and Recreation committee-Esq. Stump

Esq. Stump reported that he had met with Brian Spencer since they had the last flooding event. They did not suffer much damage. The chain link fence at Waterford got mowed over by the flood waters and will have to be replaced. He said they would probably replace that but in the future look at another style of fence that would allow more water flow. The mulch had been replaced and had been donated by Mr. Mark Glascock. He and the Judge had met with representatives of some sports associations. They were going to try and create some more soccer fields and possibly expand Ray Jewell Park. Esq. Cotton wanted to give an update from the Heath Board. They met with Scott Brown and he was going to get some insurance information together for the Court.

F. Old business

1. Continuity of County Government. Ordinance #4, 2023 series. 2nd reading-requires signature

- Motion made by Esq. Travis, seconded by Esq. Cotton with all members of the Court present voting “aye” by roll call vote, it is hereby ordered to approve the second reading of Ordinance #4, 2023 series.

Spencer County, Kentucky
Ordinance No. 4
Fiscal Year 2023 Series

An Ordinance Relating to the Continuity of Government

Whereas, the Spencer County Fiscal Court deems it necessary to provide for the orderly succession of the Office of County Judge Executive in the event of the absence or disability of the Judge Executive as defined in KRS 67.725, or a vacancy of the Office of the Judge Executive to be filled in accordance with Section 152 of the Kentucky Constitution; and

Whereas, the line or succession contained in this ordinance is to ensure that a county governmental official is available to serve in the absence or disability of the Judge Executive, Deputy Judge Executive, or any successor.

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

Section One. When the absence or disability of Spencer County Judge Executive Scott Travis shall prevent his/her serving in the Office and performing the duties and responsibilities of the County Judge Executive, these duties shall be administered temporarily by Deputy County Judge Executive Brittany Veto, appointed pursuant to KRS 67.711, and whose authority is set forth in KRS 67.711(2) and emergency powers KRS 67.730 to 67.735.

Section Two. If neither the County Judge Executive nor the Deputy County Judge Executive is able to serve in the Office of Judge Executive by reason of absence, disability, or vacancy, then the duties of the Office of Judge Executive shall be assumed temporarily by members of the Spencer County Fiscal Court, as follows with emergency powers as set forth in KRS 67.740 to 67.745:

- Esq. Jim Travis
- Esq. Zach Cotton
- Esq. Will Eldridge
- Esq. Danny Pharris
- Esq. Mike Stump

Section Three. This ordinance shall take effect and be in full force upon its adoption and publication as prescribed by law. All prior ordinances, resolutions, or parts thereof inconsistent with this ordinance are hereby repealed.

Given first reading and approval on January 3rd, 2023
Given second reading and adoption on January 17th, 2023

Scott Travis
Spencer County Judge Executive

Attest:

Lynn Hesselbrock, Spencer County Fiscal Court Clerk

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G. New business

1. Administrative Code policy changes discussion-Judge discretionary money.

Esq. Cotton remarked he wanted to increase the Judge's discretionary spending amount to \$3,000.00 so he could take care of emergencies between meetings. Discussion ensued. The County Attorney will look at the issue and bring it back.

2. Sheriff vehicle repair estimates

The Judge remarked that at a prior meeting, they had agreed to make repairs to a Sheriff's vehicle but had not voted on it. He wanted a vote to ratify that decision.

- Motion made by Judge Travis, seconded by Esq. Cotton with all members of the Court present voting "aye" by voice vote, it is hereby ordered to ratify the repairs made to the 2017 Ford for \$1614.63. Esq. Cotton clarified that the second quote was the Jailer transport vehicle. It was a 2013 model. Discussion ensued regarding the bids with Esq. Cotton explaining the different bids submitted. Daugherty's quote was high so Esq. Cotton asked for more bids.
- Motion made by Esq. Cotton, seconded by Esq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to accept the bid from Monroe's Garage for up to \$3142.33 for the repair of the Jailer's 2013 Ford Explorer.

QTY	PART NO AND DESCRIPTION	PRICE
1	Air Fuel Sensor bank 1	129 95
1	converter manifold assembly bank 1	998 92
2	exhaust gasket	35 00
2	front rotors	218 58
2	rear rotors	159 90
4	rear brakes (front brakes mounted + balanced)	149 98
		1,050 00

MONROE'S GARAGE LLC
307 RAILROAD STREET
TAYLORSVILLE, KY 40071
502-354-9229

INVOICE/REPAIR ORDER

NAME Spencer Co. Sheriff		CUSTOMER ORDER NO.	ARRIVAL DATE
ADDRESS		PHONE	COMPLETION DATE
CITY		ALTERNATE PHONE	ODOMETER IN
YEAR MAKE AND MODEL 2013 Ford Explorer Y-6	SERIAL NUMBER	ODOMETER OUT	LICENSE NO.
MOTOR TRANS DRIVE LINE			
DESCRIPTION OF WORK			AMOUNT
work to include removal + installation of all parts noted in quote w/ tire disposal + other materials needed			
Quote Date 1-13-23			
TOTAL LABOR			400 00
TOTAL PARTS			2,742 33
FREIGHT			
SHOP SUPPLIES			
OUTSIDE REPAIRS			
TAX			
Thank You			3,142 33
TOTAL			

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SIGNATURE

3. Consideration of litter pickup new hires-Esq. Travis

Esq. Travis wanted to hire two people part-time to pick up litter and pay them using Litter Abatement money. He said they had sent back money the last two years because they could not find non-profit groups willing to pick up litter. Esq. Travis also noted that the last Court voted to not have Shelby County inmates assist in Spencer County. He wanted to have the inmates help in Spencer County. Esq. Travis remarked that Randy Bush called him and said that he could also use some help and that these two people might be able to help him. He remarked that Brian Spencer could probably use them as well. Esq. Travis said that Karen Spencer would take care of all scheduling and payroll for the two employees. Discussion ensued.

- Motion made by Esq. Stump, seconded by Esq. Eldridge, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to lay the litter pickup agenda on the table.

AGENDA ITEM SUMMARY COVER SHEET


Meeting Date: 1-16-23
 Requesting Department: Magistrate
 Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)
 Hiring for litter pickup

ITEM DETAIL (Expanded from Item Description)
 Approval Recommended? YES _____ By: Jim Travis
 Budget Considerations:

Notes:
 I would ask the court to consider hiring two part time county employees for the main purpose to pick up litter on county and state roadways.
 We can start their hourly rate at \$15.00 per hour. Maximun of 30 hours per week.
 The salaries of the two employees can be paid for with Litter Abatement grant money.
 We can also claim any equipment such as a truck for this purpose.
 Also would ask the court to consider contacting the Shelby County detention center to see if they allow detainees to pick up litter in Spencer County.
 This is a recommendation from the solid waste committee.

4. Consideration of new Farmers Market committee-Esq. Travis



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 1-16-23
 Requesting Department: Magistrate
 Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

New committee

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: Jim Travis
 Budget Considerations:

Notes:

Would the court consider forming a new committee consisting of two magistrates and one citizen for the purpose of recommending to the court all aspects of building a new pavilion.

Objectives would be to select a piece of land to construct the pavilion.
 Come up with a final design of the building with cost estimates.
 All other issues dealing with this project from start to finish.

Esq. Travis wanted to form a committee of three people just for the pavilion and maybe to investigate a new building for an animal shelter. He mentioned the architectural drawings, the plan, the permits. The three people would handle that and come back and report to the Court and offer recommendations. He said he would ask for one civilian, Roger Moore, who is a past Magistrate, He wanted the committee to consist of himself, Roger Moore and Dan Pharris.

- Motion made by Esq. Stump to form a committee with Esq. Travis, Esq. Pharris and Roger Moore. Esq. Cotton spoke up and asked Judge Travis about grant money. The Judge explained what he had learned and that there was \$250,000.00 that they could get. There was a state pool and there was a county pool. Esq. Cotton stated that he wanted to add a recommendation to the motion and add a person from the Farmers Market to the committee. He wanted to add Jamie Prather. Esq. Travis remarked that if you had more than three people discussing something of that magnitude, there were too many ideas on the table. Esq. Cotton remarked that he wanted to make sure that every group that would be using the building would be represented. Esq. Eldridge commented that he would like to see a special meeting called. Motion seconded by Esq. Pharris. Vote on the motion all aye by voice vote.

5. Emergency Management alert system-Chris Limpp

Mr. Limpp came before the Court to ask them to consider a new emergency alert system. Discussion ensued regarding the weather alarms, the current alarm system and what the new system could provide.



Proposed Services and Pricing:

Hyper-Reach Notification System – Hosted Solution Unlimited

\$5,450.00

Includes:

- Unlimited usage – pertains to users, contacts, lists, saved messages, alert campaigns, access to your account
 - With Hyper-Reach this really means unlimited!
 - Unlimited text
 - Unlimited emails
 - Unlimited landlines and mobile alerts
 - Unlimited alerts to the public
 - Unlimited alerts to your internal staff
 - Simply unlimited
- Web, phone, and mobile app access to your account
- Maintenance, Security and Upgrades
- Automated Weather Alerts
- Mapping for public alerts
- Set up of system is included
- Integration of 911 data with Google maps & Community Enrollment data
- Customer Support 24/7
- Robust reporting for ongoing campaigns as well as completed campaigns, drill down to individual responses
- IPAWS (Integrated Public Alert & Warning System) integration
- Integrated services to send alerts to Facebook, Twitter, etc.
- Optional Sub accounts
- Live interactive Web Training for you and your users
- New Mobile Launch App
- Contact manager with attribute search capability
- New Alexa alerts (another industry first)

NOTE: This Pricing will be in effect for 90 days.

GSA Contract Holder GS-35F-072CA

- Motion made by Esq. Eldridge seconded by Esq. Stump with all members of the Court present voting “aye” by voice vote, it is hereby ordered to approve the purchase of the “hyper-reach” alert system for \$5,450.00 for one year.
6. EMS new hires

Mr. Limpp wanted to pass over this item and bring it back in a few weeks.

7. Road department equipment-Todd Burch

Esq. Cotton reported issues with a Kubota tractor.

Spencer County Road Department Request

1.]

The Road dept. presently has a M5-111 mowing tractor that has some brake issues. This is a tractor that is used by the Department for multiple roles in day to day operations. The Road dept. recommends that Jacobi Sales make the repairs on this tractor. Keep in mind that the repair includes both sides of the tractor.

NOTE: Parts & Labor	Estimate	\$4,628.68
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2.]

The Road dept. presently has a 2008 Tri-axle dump truck that we use for hauling materials for the County, that has a steering box that needs replaced. The Road Dept. recommends that Truck Pro provides the steering box and that Dale Spinks and the Road dept mechanic provide the labor.

Estimated labor	\$800.00	Part	\$1,718.57
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1-12-23

Total estimate	\$2,518.57
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- Motion made by Esq. Travis was seconded by Esq. Eldridge with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the repair of the Kubota tractor by Jacobi Sales in the amount of \$4,628.68.

Esq. Eldridge reported that a 2008 Tri-axle dump truck needed repair. The Road department recommended Truck Pro for the part and Dale Spinks for the labor.

- Motion made by Esq. Cotton, seconded by Esq. Travis with all members of the Court present voting "aye" by voice vote, it is hereby ordered to have repairs made to the dump truck purchasing parts from Truck Pro and labor by Dale Spinks for no more than \$2,600.00.

8. Washburn Lane

The Judge remarked that he had a meeting with Esq. Travis and QK4, someone with QK4 regarding funding, Julie Sweazy and Todd Burch were present. Mr. Beam informed the group that there were several steps they had to take and suggested the Court vote on them. Discussion ensued.

- Motion made by Esq. Cotton seconded by Esq. Pharris with all members of the Court present voting "aye" by voice vote, it is hereby ordered to work with QK4 to establish steps for Washburn Lane.

9. Local Assistance and Tribal Consistency Fund.

The Judge remarked that he had researched this, and they could apply for \$50,000.00 for 2022 and \$50,000.00 for 2023. They needed to apply by January 30th. Discussion ensued.

- Motion made by Esq. Cotton seconded by Esq. Stump with all members of the Court present voting "aye" by voice vote, it is hereby ordered to apply for the Local Assistance and Tribal Consistency Fund grant money.

10. December monthly financial statement

The financial statement was included in the packet, was informational only, and is on file in the office of the County Judge Executive.

11. Invoices bills and transfers

- Motion made by Esq. Travis was seconded by Esq. Eldridge with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve all bills, invoices, and transfers.

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F28 PG741

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: General
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
7913	01/09	01/04	13	911BILL	911 BILLING	01-5140-320-0	00001251		DEC 22 AMBULANCE BILLING	1.00	4,405.50		4,405.50
													4,405.50
1106	01/09	01/05	12	ADINA	ADINA'S EMBROIDERY	01-5015-481-0	00001252		50 UNIFORMS	1.00	20.00		20.00
													20.00
9993850908	01/13	01/13	4	AIRGAS	AIRGAS INC.	01-5140-550-0	00001326		EMS OXYGEN	1.00	102.24		102.24
													102.24
INV6982685	01/10	01/09	8	ALPHACARD	ALPHACARD	01-5140-446-0	00001169		ID MACHINE	1.00	2,751.60		2,751.60
													2,751.60
17PH-MNYL-KH	01/11	01/11	6	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5010-445-H	00001058		CO CLERK KEYBOARDS	3.00	23.75		71.25
1TLR-G9Q9-KV	01/11	01/11	6	AMAZONBUSI		01-5010-445-H	00000960		DISINFECTANT WIPES AND PAPER TOWELS	1.00	38.31		38.31
17JL-F9LV-KH	01/11	01/09	8	AMAZONBUSI		01-5001-445-0	00001062		JUDGE TRASH CAN	1.00	10.99		10.99
164C-6D49-K3	01/11	01/11	6	AMAZONBUSI		01-5340-468-0	00001192		LITTER BOOKS	1.00	44.95		44.95
1GGH-K9WL-4H	01/11	01/11	6	AMAZONBUSI		01-5001-445-0	00000798		JUDGE OFFICE HOLE PUNCH	1.00	20.87		20.87
IDTT-K4GQ-JK	01/11	01/11	6	AMAZONBUSI		01-5010-445-H	00000957		CLERK CLOCK	1.00	43.30		43.30
													229.67
JAN23-8783	01/11	01/10	7	AT&T	AT&T UVERSE	01-5080-578-0	00001254		COURTHOUSE UVERSE-295258783	1.00	115.00		115.00
													115.00
112305H	01/10	01/09	8	ATLANTICEH	ATLANTIC EMERGENCY SOLUTIONS	01-5140-443-0	00001256		1FDUF4HTXH841898	1.00	519.75		519.75
112295H	01/10	01/10	7	ATLANTICEH		01-5140-443-0	00001255		1GBJG2CLXD1146517	1.00	843.98		843.98
													1,363.73
JAN 23	01/06	01/05	12	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	00001261		EMS BAY - 199586	1.00	1,244.03		1,244.03
JAN 23	01/06	01/05	12	BENGAS		01-5217-578-0	00001261		RECYCLING - 199583	1.00	829.36		829.36
JAN 23	01/06	01/05	12	BENGAS		01-5085-578-0	00001261		MAINT. - 199584	1.00	329.70		329.70
JAN 23	01/06	01/05	12	BENGAS		01-5205-578-0	00001261		ANIMAL CONTROL - 199587	1.00	849.75		849.75
													3,252.84
197885-4p-12	01/09	01/04	13	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICH	01-5065-737-0	00001263		CO CLERK POSTAGE	1.00	49.72		49.72
													49.72
73308	01/13	01/13	4	BLUERIDGED	BLUE RIDGE OFFICE PRODUCTS	01-5010-445-0	00001321		CO CLERK WATER	1.00	59.75		59.75
													59.75

SPENCER COUNTY
F28 PG742

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, JANUARY 17 - FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
52723	01/09	01/05	12	C & H SEC	C & H SECURITY INC.	01-5085-578-0	00001271		Courthouse Panic Alarm	1.00	41.99		41.99
52723	01/09	01/05	12	C & H SEC		01-5005-578-0	00001271		Ca. Atty Alarm	1.00	41.99		41.99
52723	01/09	01/05	12	C & H SEC		01-5065-737-0	00001271		Voting Machine Alarm	1.00	41.99		41.99
													125.97
2472955	01/11	01/09	8	CARDINAL	CARDINAL OFFICE360	01-5001-445-0	00001180		Office Supplies	1.00	76.60		76.60
2464724	01/11	01/09	8	CARDINAL		01-5140-445-0	00001117		HP67 Toner Black/Tricolor	1.00	26.17		26.17
2471364	01/11	01/09	8	CARDINAL		01-5010-445-H	00001171		CLERK KLEENEX	1.00	37.96		37.96
2472906	01/11	01/09	8	CARDINAL		01-5015-445-0	00001179		HP 58A Toner (2)	1.00	193.16		193.16
													333.89
12447	01/09	01/04	13	CARRIER	CARRIER CONCEPTS LLC	01-9100-392-0	00001264		Employee Drug Testing	1.00	80.00		80.00
													80.00
JAN23	01/04	01/04		CITYWATERW	CITY WATERWORKS	01-5015-578-0	00001250	00047801002-26200-001	SO WATER	1.00	12.27	01/04	12.28
JAN23	01/04	01/04		CITYWATERW		01-5070-578-0	00001250	00047801002-26200-001	P&Z WATER	1.00	12.27		12.27
JAN23	01/04	01/04		CITYWATERW		01-5047-578-0	00001250	00047801002-26200-001	OCCUP. TAX WATER	1.00	2.73		2.73
JAN23	01/04	01/04		CITYWATERW		01-5085-578-0	00001250	00047801001-18550-001	MAINT. WATER	1.00	12.62		12.62
JAN23	01/04	01/04		CITYWATERW		01-5065-737-0	00001250	00047801001-18550-001	ELECTION WATER	1.00	12.62		12.62
JAN23	01/04	01/04		CITYWATERW		01-5080-578-0	00001250	00047801002-38100-001	COURTHOUSE WATER	1.00	35.16		35.16
JAN23	01/04	01/04		CITYWATERW		01-5086-578-0	00001250	00047801002-38300-001	ANNEX WATER	1.00	27.28		27.28
JAN23	01/04	01/04		CITYWATERW		01-5140-578-0	00001250	00047801001-18550-002	EMS WATER	1.00	110.79		110.79
JAN23	01/04	01/04		CITYWATERW		01-5205-578-0	00001250	00047801001-19300-001	ANIMAL CONTROL WATER	1.00	22.90		22.90
JAN23	01/04	01/04		CITYWATERW		01-5217-578-0	00001250	00047801001-19300-001	RECYCLE WATER	1.00	22.89		22.89
JAN23	01/04	01/04		CITYWATERW		01-5140-578-0	00001250	00047801001-18840-001	EMS UTILITIES	1.00	25.24		25.24
JAN23	01/04	01/04		CITYWATERW		01-5401-578-0	00001250	00047801001-19570-001	PUBLIC WORKS WATER	1.00	25.24		25.24
													322.02
JAN23-1024	01/17	01/05	12	COUNTRY MT	COUNTRY MART	01-5217-427-0	00001266		RECYCLING FUEL	1.00	111.87		111.87
													111.87
725	01/10	01/09	8	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00001267		DEAD ANIMAL REMOVAL	1.00	1,500.00		1,500.00
													1,500.00
3146	01/10	01/09	8	CSI	CJSTON SOLUTIONS INC.	01-5080-338-0	00001268		COMPUTER MAINT. CONTRACT	1.00	2,711.00		2,711.00
3146	01/10	01/09	8	CSI		01-5015-319-0	00001268		SO TAX SOFTWARE	1.00	1,095.00		1,095.00
													3,806.00

SPENCER COUNTY
F28 PG743

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: General
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
21153	01/09	01/09	8	DAUGHERTYS	DAUGHERTY'S BODY SHOP	01-5015-592-0	00001273	50-1FMSKIBAR2	GGC36299	1.00	79.98		79.98
21078	01/10	01/09	8	DAUGHERTYS		01-5015-592-0	00001272	50-1FMSKIBAB1	LGB42931	1.00	57.46		57.46
21211	01/13	01/13	4	DAUGHERTYS		01-5015-592-0	00001305	50 - 1G6RR7XT1	GS353438	1.00	92.76		92.76
													230.20
0097515068-B	01/09	01/04	13	DELUXE	DELUXE	01-9100-503-0			DELUXE INVOICE	1.00	48.00		48.00
													48.00
JAN23	01/17	01/12	5	DENNISHART	DENNIS MARTIN	01-5217-427-0	00001276		BOOT REIMBURSEMENT	1.00	75.00		75.00
													75.00
023127850	01/09	01/09	8	GALLS	GALLS INC.	01-5015-481-0	00001277	50	UNIFORMS	1.00	479.33		479.33
023127872	01/09	01/09	8	GALLS		01-5015-481-0	00001278	50	UNIFORM	1.00	671.16		671.16
													1,150.49
4252	01/11	01/10	7	GETSET	GET SET GRAPHICS	01-5090-378-0	00001279		WEBSITE MAINT. & ANNUAL DOMAIN RENEWAL	1.00	94.17		94.17
													94.17
IN247251	01/09	01/04	13	GOPHER	GOPHER SPORT	01-5401-548-0	00001280		Basketball Wrist bands (60 sets)	1.00	349.50		349.50
IN247251	01/09	01/04	13	GOPHER		01-5401-548-0	00001280		Shipping, Handling, & Processing	1.00	41.94		41.94
													391.44
9543012224	01/09	01/09	8	GRAINGER	GRAINGER	01-5080-721-0	00001281		SMALL CUT RESISTANT GLOVES	1.00	20.86		20.86
													20.86
U8210762	01/06	01/05	12	GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00001282	884499	GG4476 1000 Gal 500 gal ticket	1.00	674.63		674.63
U8210648	01/09	01/05	12	GRBROS		01-5080-578-0	00001284	bb4499	gg4476 90.3 gallons	1.00	213.50		213.50
U8600234	01/09	01/06	11	GRBROS		01-5070-578-0	00001283	PZ	PROPANE - 815360	1.00	613.06		613.06
													1,501.19
DEC22	01/12	01/04	13	HOMEHARM	HOMETOWN PHARMACY	01-5140-550-0	00001151		medical supplies	1.00	287.00		287.00
DEC22	01/12	01/04	13	HOMEHARM		01-5140-550-0	00001060		MEDICAL SUPPLIES	1.00	95.00		95.00
DEC22	01/12	01/04	13	HOMEHARM		01-5140-550-0	00000725		MEDICAL SUPPLIES	1.00	59.00		59.00
DEC22	01/12	01/04	13	HOMEHARM		01-5140-550-0	00000970		MEDICAL SUPPLIES	1.00	372.76		372.76
													813.76

SPENCER COUNTY
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Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2023, JANUARY 17 - FC

Fund: General

Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
54545	01/11	01/09	8	J&N	J & N ELECTRONICS	01-5140-550-0	00001286		EMS FACTORY REPAIR INTERFACE UNIT	1.00	271.23		271.23
54545	01/11	01/09	8	J&N		01-5140-550-0	00001286		SHIPPING	1.00	15.76		15.76
54550	01/11	01/09	8	J&N		01-5140-550-0	00001287		EMS ANTENNA	1.00	84.75		84.75
54550	01/11	01/09	8	J&N		01-5140-550-0	00001287		SHIPPING	1.00	15.69		15.69
													387.43
4244	01/09	01/05	12	KACO	KENTUCKY ASSOC. OF COUNTIES	01-9100-569-0	00001288		Conference Scott Travis	1.00	350.00		350.00
													350.00
k221074	01/09	01/06	11	KALF	KACO ALL LINES FUND	01-9100-521-0	00001289		AMBULANCE	1.00	1,594.01		1,594.01
													1,594.01
238	01/11	01/10	7	KCCA	KENTUCKY COUNTY CLERKS' ASSOCIATION	01-5010-569-0	00001290		CO CLERK KCCA CONFERENCE	1.00	400.00		400.00
													400.00
12473	01/11	01/09	8	KLEC	KENTUCKY LAW ENFORCEMENT COUNCIL	01-9100-352-0	00001291		SO NEW HIRE TESTING	1.00	65.00		65.00
													65.00
22-H-09012-0	01/06	01/05	12	KPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00001293		court ordered fees	1.00	325.00		325.00
													325.00
JAN23	01/12	01/12	5	LOWES	LOWE'S	01-5140-596-0	00001294		EMS FLOOD LIGHT GARAGE HINGE	1.00	148.12		148.12
JAN23	01/12	01/12	5	LOWES		01-5080-721-0	00001294		VACUUM ODOR ELIMINATOR	1.00	148.18		148.18
													296.30
13453	01/09	01/06	11	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5140-586-0	00001295		EMS - repair	1.00	6,204.00		6,204.00
													6,204.00
180679	01/10	01/09	8	HAVERICKD2	HAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00001297		MED SUPPLIES	1.00	140.06		140.06
180489	01/10	01/09	8	HAVERICKD2		01-5140-550-0	00001296		EMS OXYGEN	1.00	288.75		288.75
													428.81
35084	01/09	01/04	13	MID-ST	MID-STATE EXTERMINATORS	01-5086-571-0	00001299		Annex PEST CONTROL	1.00	45.00		45.00
35084	01/09	01/04	13	MID-ST		01-5080-571-0	00001299		courthouse PEST CONTROL	1.00	58.00		58.00
35084	01/09	01/04	13	MID-ST		01-5085-578-0	00001299		SO/PZ Pest Control	1.00	55.00		55.00
35083	01/09	01/04	13	MID-ST		01-5085-578-0	00001298		warehouse 1 & 2	1.00	60.00		60.00
35083	01/09	01/04	13	MID-ST		01-5140-586-0	00001298		ems pest control	1.00	38.00		38.00
35083	01/09	01/04	13	MID-ST		01-5217-578-0	00001298		recycling pest control	1.00	20.00		20.00
													276.00

SPENCER COUNTY
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Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: General
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
30659	01/13	01/13	4	MILLERHOW	HILLER MOWING & LANDSCAPING	01-5401-406-0	00001300		MULCH FOR MEMORIAL	1.00	72.00		72.00
50064	01/13	01/13	4	MOOREEQUIP	MOORE EQUIPMENT SALES AND SERVICE	01-5401-406-0	00001328		PARKS MOWER REPAIR	1.00	568.13		568.13
50062	01/13	01/13	4	MOOREEQUIP		01-5401-406-0	00001301		PARKS MOWER REPAIR & MAINTENANCE	1.00	911.89		911.89
													1,480.02
12170	01/09	01/06	11	MWGDC	MT WASHINGTON GARAGE DOOR CD	01-5140-586-0	00001306		EMS GARAGE DOOR REPAIR	1.00	200.00		200.00
12207	01/11	01/10	7	MWGDC		01-5140-586-0	00001307		EMS GARAGE HINGE & SERVICE	1.00	120.00		120.00
													320.00
228467	01/09	01/09	8	QUADMED	QUADMED INC.	01-5140-550-0	00000721		MEDICAL SUPPLIES	1.00	49.95		49.95
228044	01/10	01/09	8	QUADMED		01-5140-550-0	00001158		MED SUPPLIES	1.00	99.50		99.50
227241	01/09	01/05	12	QUADMED		01-5140-550-0	00001053		MED SUPPLIES	1.00	39.75		39.75
													189.70
29512837	01/11	01/10	7	QUILL	QUILL CORPORATION	01-5901-445-0	00001181		Office Supplies	1.00	35.76		35.76
													35.76
W5756101	01/12	01/11	6	SCHOOLOUTF	SCHOOL OUTFITTING	01-5085-578-0	00001231		Lectern	1.00	289.88		289.88
W5756101	01/12	01/11	6	SCHOOLOUTF		01-5085-578-0			S/H	1.00	86.52		86.52
													376.40
36876	01/11	01/10	7	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-318-0	00001315		CD CLERK SOFTWARE	1.00	2,632.00		2,632.00
													2,632.00
JAN23	01/13	01/13	4	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00001323		MAINTENANCE - 62729001	1.00	153.75		153.75
JAN23	01/13	01/13	4	SRECC		01-5205-578-0	00001323		ANIMAL CONTROL - 62729001	1.00	153.75		153.75
JAN23	01/13	01/13	4	SRECC		01-5217-578-0	00001323		RECYCLING - 62729003	1.00	194.33		194.33
JAN23	01/13	01/13	4	SRECC		01-5140-578-0	00001323		EMS - 62729004	1.00	92.11		92.11
JAN23	01/13	01/13	4	SRECC		01-5401-578-0	00001323		PUBLIC WORKS RAY- 62729006	1.00	431.80		431.80
JAN23	01/13	01/13	4	SRECC		01-5401-578-0	00001323		PUBLIC WORKS-62729007 WATERFORD	1.00	75.68		75.68
JAN23	01/13	01/13	4	SRECC		01-5401-578-0	00001323		PUBLIC WORKS - 62729008 -RAY	1.00	10.96		10.96
JAN23	01/13	01/13	4	SRECC		01-5136-348-0	00001323		RADIO TOWER - 62729011	1.00	63.19		63.19
JAN23	01/13	01/13	4	SRECC		01-5140-578-0	00001323		EMS - 62729012	1.00	1,242.75		1,242.75
													2,418.32
JAN23-TH0000	01/09	01/05	12	TVILLEHARD	TAYLORSVILLE HARDWARE	01-5401-406-0	00001317		PUBLIC WORKS SUPPLIES	1.00	70.91		70.91
													70.91

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SPENCER COUNTY
F28 PG746

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: General
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
6285	01/13	01/13	4	U OF K	UNIVERSITY OF KENTUCKY	01-9100-569-0	00001325		ELDRIDGE TRAINING	1.00	95.00	<input type="checkbox"/>	95.00
6284	01/13	01/13	4	U OF K		01-9100-569-0	00001324		COTTON TRAINING	1.00	95.00	<input type="checkbox"/>	95.00
													190.00
JAN23	01/11	01/09	8	USPOST	U.S. POSTAL SERVICE	01-5015-302-0	00001320		SO PO BOX 475 1 YR	1.00	66.00	<input type="checkbox"/>	66.00
													66.00
												106 Invoice Items Listed	41,132.07

SPENCER COUNTY
F28 PG747

Invoices Register - Detail
 SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: Road
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
10878298	01/17	01/09	8	AHP	AIR HYDRO POWER	02-6105-592-0	00001260		RD VEHICLE MAINT	1.00	130.28		130.28
													130.28
1P6D-QN3N-LK	01/11	01/11	5	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	02-6105-441-0	00001066		RD PALLET FORKS	1.00	319.98		319.98
1P6D-QN3N-LK	01/11	01/11	5	AMAZONBUSI		02-6105-441-0			S/H	1.00	39.98		39.98
													359.96
5635549	01/17	01/04	13	ASFORD	ALL-STATE FORD TRUCK SALES LLC	02-6105-592-0	00001257		RD VEHICLE MAINT	1.00	15.56		15.56
5635550	01/17	01/04	13	ASFORD		02-6105-592-0	00001258		RD VEHICLE MAINT	1.00	291.20		291.20
5635674	01/17	01/04	13	ASFORD		02-6105-592-0	00001259		RD VEHICLE MAINT	1.00	138.52		138.52
													445.28
U0147947	01/13	01/12	5	BENGAS	BENNETT'S GAS COMPANY	02-6105-578-0	00001262		ROAD 346206	1.00	692.76		692.76
													692.76
5138359404	01/17	01/17		CINTAS	CINTAS CORPORATION	02-6105-445-0	00001265		RD FIRST AID KIT	1.00	120.28		120.28
													120.28
JAN23-1024	01/17	01/05	12	COUNTRY MT	COUNTRY MART	02-6105-445-0	00001266		RD WATER	1.00	88.11		88.11
													88.11
1224432	01/12	01/09	8	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00001270		RD PARTS	1.00	200.52		200.52
1224430	01/12	01/09	8	CTW ELECTR		02-6105-592-0	00001269		RD PARTS	1.00	224.67		224.67
1224756	01/13	01/13	4	CTW ELECTR		02-6105-592-0	00001302		RD PARTS	1.00	200.09		200.09
													625.28
JAN23	01/04	01/04	13	DEERE	JOHN DEERE FINANCIAL	02-6105-447-0	00001327		RD MATERIALS	1.00	190.24		190.24
													190.24
851303	01/13	01/13	4	DSPINKS	DALE SPINKS	02-6105-592-0	00001274		RD VEHICLE MAINT	1.00	480.00		480.00
929681	01/04	01/04	13	DSPINKS		02-6105-592-0	00001275		rd vehicle maint	1.00	120.00		480.00
													480.00
DEC22	01/13	01/12	5	HARBOR	HARBOR FREIGHT TOOLS	02-6105-592-0	00001285		ETRACK TIE DOWN	1.00	19.98		19.98
													19.98
LC43228	01/13	01/13	4	JACOBI	JACOBI SALES INC.	02-6105-592-0			KUBOTA PARTS	1.00	78.73		78.73
													78.73
JAN23	01/12	01/12	5	LOWES	LOWE'S	02-6105-592-0	00001294		RD. VEHICLE PARTS	1.00	171.09		171.09
JAN23	01/12	01/12	5	LOWES		02-6105-446-0	00001294		RD. FILL VALVE	1.00	51.74		51.74
													222.83

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SPENCER COUNTY
F28 PG748

Invoices Register - Detail
 SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: Road
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
670598	01/09	01/04	13	PREM.ARM01	PREMIER COMPANIES- A & H OIL	02-6105-455-0	00001310		ROAD - GAS	1.00	870.96		870.96
670597	01/09	01/04	13	PREM.ARM01		02-6105-455-0	00001309		ROAD - DIESEL	1.00	905.56		905.56
671189	01/10	01/09	8	PREM.ARM01		02-6105-455-0	00001312		ROAD DIESEL	1.00	426.40		426.40
670678	01/10	01/09	8	PREM.ARM01		02-6105-455-0	00001311		ROAD GAS	1.00	1,181.07		1,181.07
													3,383.99
3663938	01/09	01/04	13	RUMPKE	RUMPKE OF KENTUCKY, INC	02-6105-578-0	00001313		30 YD Dumpster Lease	1.00	90.00		90.00
													90.00
0123-00027	01/09	01/05	12	SHO	SAFETY MEETING OUTLINES INC.	02-6105-445-0	00001316		SAFETY MEETINGS GUIDE	1.00	140.00		140.00
													140.00
JAN23	01/13	01/13	4	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00001323		RD DEPT - 62729009	1.00	68.42		68.42
JAN23	01/13	01/13	4	SRECC		02-6105-578-0	00001323		RD - 90319001	1.00	169.54		169.54
													237.96
PAYMNT_1	01/12	01/09	8	TODDJOHNSO	TODD JOHNSON CONTRACTING, INC	02-6105-447-L			LITTLE ELK CRSEK CHANGE ORDER	1.00	2,197.16		2,197.16
													2,197.16
JAN23	01/09	01/05	12	TRACTORSUP	TRACTOR SUPPLY	02-6105-446-0	00001319		RD SNOW PARTS	1.00	913.66		913.66
													913.66
JAN_23 TH000	01/09	01/05	12	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-592-0	00001318		RD PARTS	1.00	132.96		132.96
													132.96
													10,549.46

30 Invoice Items Listed

SPENCER COUNTY
F28 PG749

Invoices Register - Detail
 SPENCER COUNTY FISCAL COURT
 Batch: 2023, JANUARY 17 - FC
 Fund: Jail
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
1107	01/10	01/09	8	ADINAS	ADINA'S EMBROIDERY	03-5101-481-0	00001253		JAILER UNIFORMS	1.00	20.00		20.00
													20.00
73118	01/13	01/13	4	CLJHICAL	CLJNICAL SOLUTIONS PHARMACY	03-5101-549-0	00001322		INMATE MEDICAL COSTS	1.00	28.59		28.59
													28.59
21208	01/13	01/13	4	DAUGHERTYS	DAUGHERTY'S BODY SHOP	03-5101-592-0	00001304		JAIL-1GAZGFFG4 H1229828	1.00	60.78		60.78
21206	01/13	01/13	4	DAUGHERTYS		03-5101-592-0	00001303		SO - 1FMSKBARZ GGC36299	1.00	45.84		45.84
													106.62
1060	01/09	01/09	8	KYJAIL	KENTUCKY JAILERS ASSOCIATION	03-9100-551-0	00001292		2023 ANNUAL MEMBERSHIP DUES	1.00	175.00		175.00
													175.00
JAN23	01/09	01/05	12	SCODLT	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00001314		JAIL HOUSING CONTRACT	1.00	28,908.00		28,908.00
													28,908.00
												6 Invoice Items Listed	29,238.21

SPENCER COUNTY
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ADDITIONAL INVOICES AND TRANSFERS

<i>Vendor</i>	<i>Account Number</i>	<i>Description</i>	<i>Amount</i>
<i>First National Bank of Omaha</i>	Various	Various	6,544.23
<i>Todd Johnson Contracting</i>		Little Elk	76,900.73
			2,197.16
<i>Auto Zone</i>	Various	Road	766.04
		General	205.87
<i>P&Z Refund</i>			24.00
<i>Jacob Brown</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Gordon Deapen</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Diana Faue</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Valerie Hunt</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Marsha Mudd</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Teddy Noel</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Anthony Travis</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00
<i>Paula Wheatley</i>	01-5070-191-0	1/05/23- P&Z Commission	60.00

Transfer \$3,000 from Reserves to 0151404450
 Transfer 500 from Reserves to 0152175780
 Transfer \$1500 from Reserves to 0154014060
 Transfer \$500 from 0261054410 to 0261054460

SPENCER COUNTY
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CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97	
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40	
6/26/2020	\$264,278.70	\$1,004,999.62	\$38,307.18	
7/15/2020	\$326,112.15	\$972,819.46	\$35,894.63	
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67	
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90	
9/2/2020	\$471,306.31	\$1,552,671.51	\$54,389.73	
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62	
10/1/2020	\$607,199.19	\$1,835,850.64	\$37,831.17	
10/14/2020	\$652,484.64	\$1,762,865.75	\$41,203.39	
10/29/2020	\$625,116.62	\$1,668,901.55	\$28,278.97	
11/10/2020	\$1,701,679.16	\$1,487,213.30	\$25,303.75	
12/1/2020	\$1,203,619.30	\$1,624,476.80	\$52,372.68	
12/16/2020	\$1,602,813.52	\$1,597,874.01	\$41,707.71	
1/15/2021	\$1,773,882.67	\$1,532,572.88	\$45,770.35	
1/29/2021	\$1,923,399.27	\$1,674,545.10	\$68,646.79	
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82	
2/24/2021	\$2,080,697.69	\$1,617,162.58	\$47,073.74	
3/15/2021	\$2,024,810.40	\$1,565,529.94	\$46,551.55	
4/15/2021	\$1,905,829.61	\$1,314,782.91	\$5,996.44	
4/30/2021	\$1,860,098.83	\$1,281,545.56	\$65,307.48	
10/4/2021	\$3,045,741.86	\$801,747.75	\$68,043.39	
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29	
11/9/2021	\$3,927,783.01	\$904,403.07	\$83,451.14	
12/1/2021	\$3,845,123.07	\$762,699.55	\$55,301.81	
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35	
1/3/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50	
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63	
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83	
2/15/2022	\$4,788,551.33	\$1,186,488.40	\$42,058.24	
3/2/2022	\$4,683,330.29	\$1,116,620.84	\$57,744.41	
3/16/2022	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00
3/30/2022	\$4,427,460.45	\$906,589.37	\$79,103.87	\$775.00
4/13/2022	\$4,532,043.11	\$722,652.06	\$80,444.14	\$315.00
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00
6/15/2022	\$6,344,451.84	\$56,786.91	\$56,617.02	\$315.00
6/28/2022	\$6,042,906.82	\$142,426.27	\$45,189.89	\$315.00
7/13/2022	\$5,975,242.58	\$114,301.86	\$52,404.05	\$315.00
7/27/2022	\$5,867,019.05	\$332,140.17	\$101,855.48	\$315.00

SPENCER COUNTY
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Ms. Karen Spencer came before the Court. The Judge remarked that he had attended the City Commission meeting last week. It was a good and productive meeting. There was a new Mayor and one Commission member. Ms. Spencer wanted to address the issue of heaters at the Recycling Center. The Judge remarked that they had two bids for similar heaters, but they were not exactly the same. One heater from a local company in town was 125,000 BTUs. It was \$1500.00. The other bid was for a heater at Tractor Supply and was nearly double in price at \$2899.00 and was 150,000 BTUs.

- Motion made by Esq. Cotton seconded by Esq. Stump, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the purchase of a heater for the Recycling Center from Derby City Supply for \$1500.00.

Ms. Spencer also advised the Court that they could hire a part-time employee for litter pick up and use Litter Abatement funds. They can only take credit for the employee hours and the vehicle which she said should be a county vehicle. Esq. Cotton asked if the employee helped at other departments if they could be paid from Litter Abatement funds and Ms. Spencer responded that they could not. Esq. Travis remarked that Karen would be responsible to make sure they were doing what they needed to be doing. The Judge suggested bringing the item back up and the next meeting.

H. Communications from Citizens***3-minute limit***
There were none.

I. Adjournment

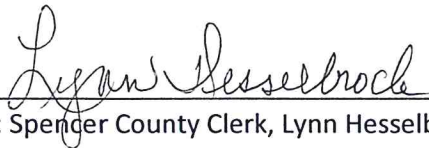
- Motion made by Esq. Cotton, seconded by Esq. Pharris, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 9:20 p.m.



Spencer County Judge Executive, Scott Travis

2-10-23

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

2-10-2023

Date