



SPENCER COUNTY FISCAL COURT
MONDAY, APRIL 4, 2022, 9:00 AM
28 EAST MAIN STREET
MINUTES

Opening prayer

- A. Call to order by Spencer County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk-Lynn, Lynn Hesselbrock- Esq. Beaverson absent
- C. Review and approval of the minutes from previous meetings
 - Motion made by Esq. Brewer, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. M. Moody who abstained and Esq. Beaverson who was absent, it is hereby ordered to approve the minutes from the March 21, 2022 Fiscal Court meeting with the addition of Esq. Travis's requested information.
- D. Communications from the County Judge Executive
 1. State Representative James Allen Tipton- legislative update.

Rep. Tipton came before the Court to provide an update on legislation. He reported that they had adjourned a little after 11:00 pm last Wednesday, day 58 of the legislative session. The General Assembly will go back into session for 2 more days on April 13 and 14. The Governor had 10 days to either sign a bill or let a bill become law without his signature or veto a bill. They always reserve 2 days to override a veto. He was confident they would also pass some legislation the last two days. He reported that Esq. Brewer asked him in December of 2020 after Fiscal Court had passed resolutions to support two Spencer County residents who had passed, to name bridges after these honorable citizens. He filed House Resolution 56 for Pvt. Clarence Joe Aubrey. Senator Higdon filed Senate Joint Resolution 66 in honor of Deputy Dulin. All the resolutions were combined into one piece of legislation, they were all put in Senate Joint Resolution 6. It has been signed and sent to the Governor. The County will pay for those signs and the State will put them up. He was going to limit his report to two items; broadband and roads. Back in the 2021 session the General Assembly appropriated 300 million in ARPA funds for broadband. 50 million was set aside for Economic Development. House Bill 315 sets up the Office for Broadband development within Kentucky Infrastructure Authority. He described the terms "unserved" and "underserved". He said that they were all familiar with the 6-year road plan. He described the road plan for Hwy 155 in Jefferson County as it impacted Spencer County. He described legislation regarding the Pope Lick area, an area of much concern. He reported on the status of 155 from Hwy 148 to Normandy Road. This project was still in the design phase. Discussion had occurred regarding a 2 + 1 design and also a 5- lane design. At some point in time, there will be a public meeting. They were not yet at that point. He discussed plans for a connector road. He discussed the project for Hwy 44 and Dutchman's Creek Road and two bridge replacement projects. He briefly mentioned the project for Hwy 155 at Normandy Road. There was design money for Hwy 44 at Goose Creek Road. He said the work needed to be done in phases because it was so expensive. He described a turn lane project for Hwy 44 at Hwy 55. Rep Tipton remarked that the County Clerk would be getting some money for new equipment and the Sheriff would be getting money for Court Security personnel. Redistricting was in the hands of the Court right now.

2. Child Abuse Prevention Month

 **Child Abuse Prevention Month** 
2022 Proclamation
Spencer County

Whereas, National Child Abuse Prevention Month will be recognized throughout the United States, as well as in the Commonwealth of Kentucky during the month of April, 2022; and

Whereas, preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and

Whereas, during periods of economic challenges, families feel more vulnerable, and as a result, child abuse and neglect increases drastically; and

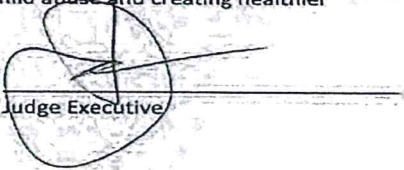
Whereas, child abuse and neglect can be reduced by making sure each family has the support they need to raise their children in a healthy environment; and

Whereas, child abuse is considered to be one of our nation's most serious public health problems with scientific studies documenting the link between the abuse and neglect of children and a wide range of medical, emotional, psychological and behavioral disorders; and

Whereas, all citizens should become involved in strengthening families to raise their children in a safe and nurturing environment; and

Whereas, effective child abuse prevention programs succeed because of partnerships created among state and local government agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and

Now, Therefore be it resolved, that I, John Riley, do hereby proclaim the month of April 2022 Child Abuse Prevention Month in Spencer County, Kentucky. I urge all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to strengthen families, thereby preventing child abuse and creating healthier communities.


Judge Executive

1. National Public Health Week Proclamation.

3. National Public Health Week

National Public Health Week Proclamation

Whereas the week of April 4-10, 2022, is National Public Health Week, and the theme is "Public Health is Where You Are"; and

Whereas since 1995, the American Public Health Association, through its sponsorship of National Public Health Week, has educated the public, policymakers and public health professionals about issues important to improving the public's health; and

Whereas U.S. life expectancy dropped from 2014 to 2017 in the longest sustained decline since the Great Recession and only in 2018 began to increase again; U.S life expectancy then dropped again in 2020 by a full year, which is the largest drop in life expectancy since 1943.

Whereas there is a significant difference in health status, such as obesity, poor mental health and drug use, among people living in rural areas compared with people living in urban areas, and this variance increases because rural residents are often more likely to face social determinants that negatively impact health, such as poverty, transportation barriers and lack of economic opportunity; and

Whereas a person's health status can differ drastically by zip code due to differences in the built environment, environmental quality, community context, access to healthy food, access to education and access to health care.

Whereas public health professionals help communities prevent, prepare for, withstand and recover from the impact of a full range of health threats, including disease outbreaks such as the COVID-19 pandemic, measles, natural disasters and disasters caused by human activity; and

Whereas public health action, together with scientific and technological advances, has played a major role in reducing and, in some cases, eliminating the spread of infectious disease, and in establishing today's disease surveillance and control systems; and

Whereas preventable risk factors such as physical inactivity, poor nutrition, tobacco use and excessive alcohol use are leading causes of chronic disease; and 6 in 10 U.S adults have a chronic disease and 4 in 10 have two or more; and chronic diseases cause 7 of every 10 deaths annually in the United States.

Whereas the COVID-19 pandemic has illuminated and exacerbated racial inequities and a growing number of local, state governments and public health leaders have declared racism a public health crisis.

NOW, THEREFORE, I, Judge-Executive John Riley, by virtue of the authority vested in me by the laws of Spencer County, Kentucky, do hereby proclaim the week of April 4-10, 2022, as National Public Health Week 2022 Spencer County and call upon the people of Spencer County to observe this week by helping our families, friends, neighbors, co-workers and leaders to better understand the value of public health and supporting great opportunities to adopt preventive lifestyle habits in light of this year's theme, "Public Health is Where You Are."



John Riley, Spencer County Judge-Executive

4-4-2022
Date

4. National Distracted Driving Awareness Month.



Kentucky Transportation Cabinet

FOR IMMEDIATE RELEASE

Contact: Erin G. Eggen
502-782-4822
erin.eggen@ky.gov

April is National Distracted Driving Awareness Month

Kentucky motorists are advised to buckle up and put the phone down

FRANKFORT, Ky. (March 31, 2022) – In honor of National Distracted Driving Awareness Month, the Kentucky Transportation Cabinet's (KYTC) Office of Highway Safety is driving home a life-saving message for all motorists – buckle up and put the phone down.

“Kentuckians can help protect themselves and all our families by buckling up every time they enter a vehicle and choosing to put down their phone,” said Gov. Andy Beshear. “These basic safety practices make a considerable difference in preventing crashes and lessening the severity of injuries and the number of deaths on our roadways.”

Kentucky's Buckle Up/Phone Down campaign features videos, radio spots, social media and digital advertising that will run throughout the month. Additionally, a Buckle Up/Phone Down ringtone was created specifically for the campaign and may be downloaded at kyhighwaysafety.com.

Over the past decade, distracted driving has become one of the leading causes of vehicle crashes on our nation's roads. According to KOHS, each year in Kentucky, distracted driving results in more than 50,000 crashes, more than 15,000 injuries and approximately 200 deaths. "Preventable deaths and injuries are the hardest ones to accept," said KYTC Secretary Jim Gray. "These are not just numbers. These are people – mothers, fathers, sons, daughters – that either didn't survive or their lives were seriously altered due to someone not making a safe choice when behind the wheel."

According to the National Highway Traffic Safety Administration, while anything that takes a driver's eyes off the road, hands off the wheel or mind off the task of driving is a hazard, texting and the use of phone while driving is especially risky because it combines all three types of distraction – visual, manual and cognitive. "Texting while driving is illegal for all motorists, but we want people to stop because it's the right choice, not just because it's the law," said Secretary Gray. "When you get behind the wheel, putting away your phone should be as automatic as putting on your seat belt. Unfortunately, many motorists do not do either, which is why we are promoting the Buckle Up/Phone Down message."

According to the NHTSA, wearing a seat belt gives motorists the best chance of preventing injury or death if involved in a crash. Properly fastened seat belts contact the strongest parts of the body, such as the chest, hips and shoulders. A seat belt spreads the force of a crash over a wide area of the body, putting less stress on any one part, and allows the body to slow down with the crash, extending the time when the crash forces are felt by the occupant.

"Sometimes even the most attentive drivers are involved in a crash caused by other drivers," said Secretary Gray. "That is why wearing your seat belt is the best defense against serious injuries and death." According to KOHS, each year in Kentucky, more than half of those killed in motor vehicles are not wearing a seat belt. For more information, please visit kyhighwaysafety.com
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5. FY 24 Transportation Plan Hwy 55.

RE: KY 55 Spencer County Turn Lane Inquiry

mailto://johnriley@spencercountyky.gov;mailto:scott@spencerc...

Subject: RE: KY 55 Spencer County Turn Lane Inquiry
From: "Tipton, James (State Rep.) (LRC)" <James.Tipton@LRC.KY.GOV>
Date: 3/29/2022, 6:20 PM
To: 'John Riley' <johnriley@spencercountyky.gov>, "Tipton, Scott S (KYTC-D05)" <Scott.Tipton@ky.gov>
CC: "Bullock, Matt A (KYTC-D05)" <Matt.Bullock@ky.gov>, "Hall, Tom B (KYTC-D05)" <Tom.Hall@ky.gov>, Magistrate Mike Moody <mikemoody@spencercountyky.gov>, Steve Biven <sbiven@taylorstillewater.org>, Mayor Matt Douglas <mattdouglas1313@gmail.com>, "Higdon, Jimmy (State Sen.) (LRC)" <jimmy.higdon@lrc.ky.gov>, "Brittany Veto (Deputy Judge Executive)" <brittanyveto@spencercountyky.gov>

This project will be funded in the transportation budget to be completed in FY 24.

-----Original Message-----

From: John Riley [<mailto:johnriley@spencercountyky.gov>]
Sent: Monday, March 21, 2022 10:25 AM
To: Tipton, Scott S (KYTC-D05) <Scott.Tipton@ky.gov>
Cc: Bullock, Matt A (KYTC-D05) <Matt.Bullock@ky.gov>; Hall, Tom B (KYTC-D05) <Tom.Hall@ky.gov>; Magistrate Mike Moody <mikemoody@spencercountyky.gov>; Steve Biven <sbiven@taylorstillewater.org>; Mayor Matt Douglas <mattdouglas1313@gmail.com>; Higdon, Jimmy (State Sen.) (LRC) <jimmy.higdon@lrc.ky.gov>; Tipton, James (State Rep.) (LRC) <James.Tipton@LRC.KY.GOV>; Brittany Veto (Deputy Judge Executive) <brittanyveto@spencercountyky.gov>
Subject: Re: KY 55 Spencer County Turn Lane Inquiry

Scott,

Well, it doesn't hurt to ask, but this time it did.
Sheesh, any reasonable person would agree that is absurd. \$820,000 and 2 years to complete to extend the turn lane approximately less than 1/4 mile? That's absurd.

Forget it. Sorry for asking.
Thanks anyway Scott.

John Riley
Spencer County Judge Executive

On 3/21/2022 8:41 AM, Tipton, Scott S (KYTC-D05) wrote:

Please see attached right turning lane proposal for KY 55 in Spencer County.
To date there is not any project list in the road plan for the KY 44/55 intersection.
Have any questions or comments please let me know.

Thanks,
Scott Tipton, PE
District 5
Branch Manager
502-544-5917

-----Original Message-----

From: Hall, Tom B (KYTC-D05) <Tom.Hall@ky.gov>
Sent: Thursday, March 17, 2022 4:38 PM
To: Tipton, Scott S (KYTC-D05) <Scott.Tipton@ky.gov>; Lovell, Tracy A (KYTC-D05) <Tracy.Lovell@ky.gov>

RE: KY 55 Spencer County Turn Lane Inquiry

imap://johnriley%40spencercountyky%2Egov@mail.spencerco...

Cc: Bullock, Matt A (KYTC-D05) <Matt.Bullock@ky.gov>; Chaney, Larry D (KYTC-D05) <larry.chaney@ky.gov>
Subject: RE: Turn Lane Inquiry

****CAUTION**** PDF attachments may contain links to malicious sites. Please contact the COT Service Desk ServiceCorrespondence@ky.gov for any assistance.

Scott,

See attached. Let us know if you have questions.

Thanks for putting this together Larry.

Regards,
Tom Hall
D5 Planning Supervisor
KYTC

-----Original Message-----

From: Tipton, Scott S (KYTC-D05) <Scott.Tipton@ky.gov>
Sent: Monday, March 14, 2022 3:46 PM
To: Hall, Tom B (KYTC-D05) <Tom.Hall@ky.gov>; Lovell, Tracy A (KYTC-D05) <Tracy.Lovell@ky.gov>
Cc: Bullock, Matt A (KYTC-D05) <Matt.Bullock@ky.gov>
Subject: FW: Turn Lane Inquiry

Tom,

Can you come up with an estimate for the right turning lane that the judge mentioned? We have responded no regarding the left turn lane he s requesting. Please advise if you have any questions.

Thanks,

Scott Tipton, PE
District 5
Branch Manager
502-544-5917

-----Original Message-----

From: John Riley <johnriley@spencercountyky.gov>
Sent: Monday, March 14, 2022 9:49 AM
To: Tipton, Scott S (KYTC-D05) <Scott.Tipton@ky.gov>; Bullock, Matt A (KYTC-D05) <Matt.Bullock@ky.gov>
Cc: Mayor Matt Douglas <mattdouglas1313@gmail.com>; Steve Biven <sbiven@taylorsvillewater.org>; Tipton, James (State Rep.) (LRC) <James.Tipton@LRC.KY.GOV>; Higdon, Jimmy (State Sen.) (LRC) <jimmy.higdon@lrc.ky.gov>; Magistrate Mike Moody <mikemoody@spencercountyky.gov>
Subject: Turn Lane Inquiry

Matt & Scott,

I've received an inquiry about the possibility of installing a left hand turn lane on Hwy 55 South near Hwy 44 to access Auto Zone and the former Moby Dick restaurant so people don't have to snake through the post office in order to get to those businesses. It would be great if the northbound right turn lane could be extended up to at least the post office and possibly to Daughtery's Auto Service across from Country Mart. Several business

2 of 3

4/1/2022, 10:21 AM

RE: KY 55 Spencer County Turn Lane Inquiry

imap://johnriley%40spencercountyky%2Egov@mail.spencerco...

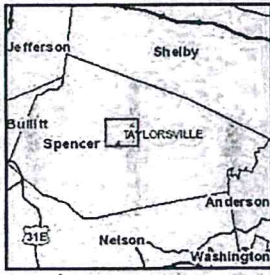
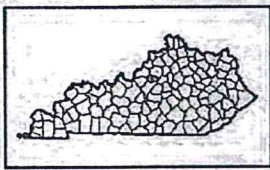
entities are looking at the now closed Moby Dick property. A southbound turn lane to access them would be very helpful if it does not interfere with Taylorsville's sidewalk improvement plan in the area near the High School.

Please let us know what we need to do to go ahead and get some cost estimates to do this.

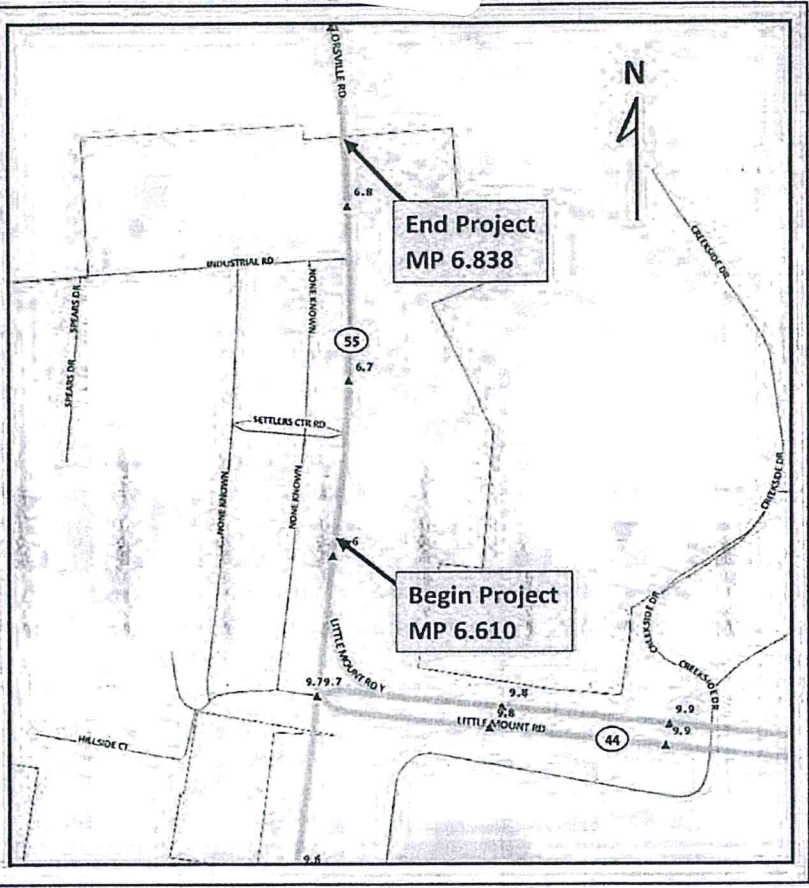
John Riley
Spencer County Judge Executive

KENTUCKY TRANSPORTATION CABINET Six-Year Highway Plan FY 2022 - FY 2028 Kentucky Legislators' Official Request for Project Cost Estimate and Consideration LEGISLATIVE REQUEST			
Submitting Legislator	N/A	Request Date	10/21/2021
Phone Number	502-564-8100	Legislative District	53
I. Location		ID Number	
County	Spencer County	Highway Number	KY 55
Highway Name	KY 55	Termini (Milepoints)	6.610 - 6.838
<p>II. Purpose (Describe the purpose of the project, i.e., safety improvements, congestion relief, promotion of economic growth, bridge replacement, etc.)</p> <p>Reduce congestion, improve safety and enhance mobility on KY 55 from KY 44 to Industrial Drive (MP 6.610 to MP 6.838).</p> <p>III. Scope (Describe the type of proposed improvements, i.e., new construction, improve existing alignments, addition of lanes, rehabilitation, bridge replacement, etc.)</p> <p>Estimate is for the extension/addition of a NB right-turn lane just north of KY 44. The lane would be 12' wide to be consistent with the existing roadway, and would have standard curb and a 2' gutter. Existing shoulders are not full-depth construction.</p> <p>NOTE: Estimate assumes curb and gutter along the new turning lane, with flumes conveying runoff from the roadway to the existing paved ditch. A more elaborate scenario might include an extensive storm sewer system (connecting the 42" pipe and creating a swale) and would be much more expensive. That plan might also include the development of a berm behind the curb that might ultimately accommodate a sidewalk.</p> <p>IV. Additional Comments</p> <p>KY 55 is on the State Secondary Highway System and is classified as a Minor Arterial. The route provides connection between Taylorsville, Louisville and Shelbyville, and ultimately gives Spencer County access to the Interstate system by way of KY 155. The 2019 AADT was 11,837 vpd with roughly 10% trucks. There are two 12' lanes and 12' stabilized shoulders in most areas.</p> <p>A merge lane currently exists as KY 44 WB intersects with KY 55 NB. This project would extend that additional lane so that it would also serve as a right-turn lane into the developed areas along the east side of KY 55. The City of Taylorsville is planning the construction of a sidewalk along this section of the road, but that construction is proposed at a substantial distance from the highway and should not be in conflict.</p>			
V. CABINET RESPONSE (This section is for the Cabinet's response only.)			
This section to be completed by the Kentucky Transportation Cabinet and returned to the submitting legislator no later than January 15, 2022.			
<u>Cost Estimate</u>		<u>Estimated time (# of years) required for each phase</u>	
Planning		Planning	
Design	\$220,000.00	Design	0.50
Right of Way	\$0.00	Right of Way	
Utilities	\$30,000.00	Utilities	0.50
Construction	\$570,000.00	Construction	1.00
Other		Other	
TOTAL:	\$820,000.00		
Considering the above, it would take approximately <u>2.00</u> year(s) for this project to be ready for construction letting.			
_____ State Highway Engineer		_____ Date	

KY 55
KY 44 to Industrial Road
Right-turn lane (NB)



KYTC District 5
3/17/2022



6. Goose Creek Road closure- Rumpke

Route Supervisor:

" Due to Goose Creek Rd. being closed, the residents who's trash service has been interrupted because of the closure can sit their trash at one of two places to be serviced. They can sit it at the intersection of Dutchman's Creek, Goose Creek and Delta Rd., there is a large gravel area there and plenty of room where these three roads intersect. Or they can sit it at the intersection of Goose Creek Rd. and Goose Creek Ct. Being the driver has already been there today and it is going to take some time to notify the customers and take time to get their trash to one of these two locations, let operations know when everyone has their trash there and we will get it picked up. County probably needs to give them a time deadline like before noon tomorrow and then Thursday morning by 6:00 AM going forward. This should get all trash services taken care of to date and going forward."

Best Regards,

CHRISTOPHER PIERCE, MBA, HCM
Municipal Sales Representative
Rumpke Waste & Recycling

The Judge reported that test drilling for Goose Creek Road was done. Brashears Creek Road was complete. They were still struggling with East River Road.

E. Communications from Citizens ***3-minute limit***

There were none.

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

1. Zoning.

There were none.

2. EMS director- Chris Limpp

The Judge reported that they had put the emergency back-up generators out for bid. The Judge said they got four bids back and they were in the process of analyzing the bids, and he would have a recommendation for the Court at the next meeting. The Judge said that as Chris has noted, 70 weeks was the lead-time on generators.

3. Safety committee-Esq. Brewer

Esq. Brewer reported that Chris had put out videos that they needed to have completed. Mr. Limpp reported that he had received some of the signed receipts back for different departments. Esq.

Brewer remarked that they were requesting that all County departments do that. They would be coming up with another video this month. The Judge reported that he got word from KACO that their Workman's Comp was not looking good. They had not sat down and talked about the reason why, it evidently has ticked up, which was going to affect their costs. Esq. Brewer asked if he was talking about claims, and the Judge remarked that he didn't get any details of why that was. Esq. Brewer remarked that he was not aware of any claims. The Judge remarked that he was aware of one, but he didn't know if it had been settled yet.

The Judge remarked that there were a couple of things he had forget to mention under communications from the Judge. That morning, Brittany was pointing out, they had seen it in their bills, has sky rocketed, the cost of fuel. He said that the bill they got last April was \$4000.00 and the bill they got this month was \$11000.00.

The Auditors are also beginning their work on the FY ending 2021 audit.

There would be a pop-up driver's license thing for May at the Library.

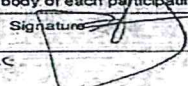
Randy's truck repair. The insurance had given them \$5300.00. He had authorized Daugherty's to complete the repairs and work with the insurance company. The Coroner van had the cot moved and the stripping has been done and the only other thing to be done was the lighting.

Next Friday was Good Friday; County offices would be closed a half day.

4. Solid waste committee- Esq. Travis

Judge Riley remarked that they had a grant application in their packets. Karen Spencer reported that she had applied for grants for trailers, concrete and a dock plate.

DEP 7126 Revised March 2017 401 KAR 49:080

Kentucky Department for Environmental Protection Division of Waste Management Recycling and Local Assistance Branch 300 Sower Boulevard, Second Floor - Frankfort KY 40601 (502) 564-8716		FOR OFFICIAL USE ONLY DO NOT WRITE IN THIS SPACE
Kentucky Pride Fund Recycling Grant Application		
1. Federal ID Number	61600989	
2. Applicant	Name: Spencer County Fiscal Court	Title/Position: Recycling Supervisor
	Signature:	Date Submitted: 03/25/2022
	Mailing Address: Po Box 397	Taylorsville
	State: Kentucky	Zip Code: 40071
	Phone Number: (502)477-3240	Email: Karens pencer@spencercountyky.gov
3. Official Signatory for Applicant	Name:	
	<input checked="" type="checkbox"/> Judge/Executive	<input type="checkbox"/> School Administrator
	<input type="checkbox"/> Mayor	<input type="checkbox"/> 109 Board Chair
	<input type="checkbox"/> Other	
	Mailing Address: PO Box 397	City: Taylorsville
State: Kentucky	Zip Code: 40071	
Phone Number: (502)477-3205	Fax Number: (502)477-3205	
Email address: johnriley@spencercountyky.gov		
4. Project Coordinator	Name: Karen Spencer	Title/Position: Recycling Supervisor
	Mailing Address: PO Box 397	City: Taylorsville
	State: Kentucky	Zip Code: 40071
	Phone Number: (502)477-3240	Fax Number: (502)477-3240
	Email address: Karens pencer@spencercountyky.gov	
5. Applicant Status	<input type="checkbox"/> City	<input checked="" type="checkbox"/> County
	<input type="checkbox"/> Regional	<input type="checkbox"/> School District
	<input type="checkbox"/> Other	<input type="checkbox"/> College/ University
	<input type="checkbox"/> Solid Waste Management Area	<input type="checkbox"/> Joint (partnership between two political subdivisions within one county)
	<input type="checkbox"/> Solid Waste Management District	<input type="checkbox"/> Urban County Government
6. PROJECT SUMMARY		
To increase the products quality and volume of recyclable materials we can take into the center which will help the environment for future generations		
7. AUTHORIZED SIGNATURE		
I hereby certify that the submission of this application has been duly authorized by the governing body of the entity, and that I am legally authorized to sign the application. For regional and joint recycling projects, signature by the governing body of each participating entity shall be required.		
Printed Name JOHN RILEY COUNTY JUDGE KREC	Signature 	Date 3-31-22

DEP 7126 Revised March 2017
401 KAR 49:080

8. RECYCLING PROJECT DETAILS		
Answer the following questions on a separate sheet of paper. Use additional pages as necessary. Number each response to correspond to the question. Applications will be evaluated based upon responses.		
8(a). Project Description		
1) Describe the proposed project - is it a new program or the expansion of an existing program?		
2) List the service area by physical boundaries - include cities, counties, etc. that will be active participants.		
8(a). Project Description (continued)		
3) Why is the project needed?		
4) Is the proposed project otherwise unavailable for the service area?		
5) List materials to be collected and the expected increase in tons for the grant period.		
6) How will materials be collected, processed and marketed?		
7) Describe how and why the requested equipment is needed to implement the proposed project.		
8) Provide a 12 month timeline for implementation of the proposed project.		
9) Provide a list of potential buyers available for the materials to be collected. Include name and address of potential buyers.		
8(b). Project Advertising and Education		
1) What media type (specify radio, TV, newspaper, etc.) will you use to advertise your program? Describe the proposed advertising and education plan for this proposed project. Include the target audience and media to be used.		
2) Identify any advertising/education partners and how/what each will contribute.		
8(c). Project Sustainability		
1) Describe how the proposed project will remain financially viable after grant funds have been expended.		
2) Identify sources of revenue such as line item in budget, revenue generated from sale of collected materials, tax revenue, tipping fees, etc. Will the anticipated project generate revenue?		
3) If the project is regional or joint, explain various partners' roles and contributions.		
4) Describe the criteria and methods to be used for measuring success of the proposed project.		
9. RECYCLING PROJECT EXPENDITURES		
Complete the budget tables in 9(a) through 9(d). The cost should be an estimate based on a vendor quote.		
9(a). Equipment Requests		
List in order of priority - #1 would be the first choice. List the estimated amount.		
		Estimate
1st	Dock Plate	\$2690.90
2nd	Trailers, 2 mesh and 2 NTR, 20	\$45250.00
3rd	Concrete	\$6575.00
4th		\$
5th		\$
6th		\$
7th		\$
8th		\$
9th		\$
Equipment Request Total		\$54515.90

9(b). Program Advertising and Education	
Recycling informational sign	\$800.00
	\$
	\$
	\$
Program Advertising And Education Request Total	\$
9(c). Other - Specify	
	\$
	\$
Other Request Total	\$
9(d). Requested Total	
Equipment + Program Advertising and Education + Other TOTAL GRANT REQUEST	\$55315.90
10. RECYCLING PROJECT MATCH EXPENDITURES	
Complete the budget table in 10(a) and 10(b). Each grantee shall provide a 25% match to the grant amount.	
10(a). Cash and In Kind Personnel	
List all personnel titles, hourly rate, and number of hours projected for life of grant.	
Cash	\$
In Kind Personnel Recycling employees at \$15.50 for 2x41/2x52 weeks x 4 for new trailers	\$7254.00
Cash and Personnel In-Kind Match Total	\$7254.00
10(b). In Kind Other	
List them.	
Prep of lot for new pad Skid Steer 16 hr. Est \$35.47 and per hour 18.00 for karen Spencer	\$587.52
Karen Spencer class education 10 hours per year x 18.00	\$180.00
24 tons gravel from road department est total truck and driver	\$2200.00
PVC and drain basin for new drains inside concrete area 2x25.96	\$151.92
Labor for road department installing pipes to connect drain est total	\$4000.00
Other In Kind Total	\$7099.44
11. PROJECT TOTAL	
Cash + In-Kind Personnel + In-Kind Other MATCH	\$14353.44
Grant Request REQUEST	GRANT \$55315.90
Grant Request + Match PROJECT TOTAL	\$69669.34



1-800-295-5510
uline.com
customer.service@uline.com

**PRICING
REQUEST**

REQUEST # 67851902

Thank you for your interest in Uline!

PROVIDED TO: SPENCER COUNTY FISCAL COURT
PO BOX 397
TAYLORSVILLE KY 40071-0397

SHIP TO: SPENCER COUNTY RECYCLING
175 INDUSTRIAL BLVD
TAYLORSVILLE KY 40071-6760

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE		
16825582			DROP SHIP FREIGHT	03/09/22		
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
1	EA	H-4784	STEEL DOCK BOARD - 20,000 LB CAPACITY, 84 X 60" ITEM IS DROP SHIPPED	2,350.00	2,350.00	

SUB-TOTAL 2,350.00	SALES TAX .00	SHIPPING/HANDLING 340.90	TOTAL 2,690.90
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NOTE:

ATTENTION: KAREN SPENCER
ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.

8:a Steel loading dock board

- 1: Loading dock would be a new project
- 2: Located at the recycling center
- 3: The loading dock would help with the trucks that pick up our materials with the hopes of safer loading of materials that is being shipped out for purchase.
- 4: I can load but with recent changes to the weight in the bales and the height of the trailers it has been dragging on the bottom edge and when raising it only hits the ceiling of the trailer.
- 5: All materials would be loaded this being our only loading dock.
- 6: All materials have been collected and baled.
- 7: A steel dock board would level out the dock and the truck so there wouldn't be any damage to the John Deere 318 or the trailers that our owned by the companies.
- 8: I will be able to use this dock all year long while loading material.
- 9: Westrock and Midwest Metal are our purchasers

8:b

- 1: I will be able to use the dock until it breaks or becomes unsafe.
- 2: The dock will be used at the center so the only one that will use it would be the employees. With safety education training.

8:c

- 1: The dock will be usable throughout the years in the future.
- 2: The dock would not generate any revenue.
- 3: There would be no partnership with anyone.
- 4: If it would increase the time in loading it would be a improvement.

LAWLESS WELDING INC
 dbo NATIONAL RECYCLING TRAILERS
 938 W STEVE WARINER DR
 RUSSELL SPRINGS KY 42642
 270-866-5555
 270-866-5566 FAX



QUOTE

TO: SPENCER CO RECYCLING	FROM: Gene Smith
KAREN SPENCER spencer_762@hotmail.com	DATE: MARCH 8, 2022

NATIONAL RECYCLING TRAILERS OF RUSSELL SPRINGS, KY IS PLEASED TO PRESENT A Quote for THE 14' SINGLE AXLE MESH CARDBOARD RECYCLING TRAILER AS PER YOUR REQUEST:

PROVIDING 14' X 6' X 6' BOX MADE OF EXPANDED METAL

BUMPER PULL TRAILER

TIRE SIZE LT235/85/R16 WITH 8 LUG

SINGLE AXLE 3500 LB WEIGHT CAPACITY

HEAVY DUTY HINGED DOUBLE OPENING REAR DOORS / OPTIONAL DOOR IN FRONT

SOLID STEEL FLOORS

ALL LIGHTS ARE MOUNTED FOR SAFETY AND VISIBILITY.

BOLT ON HEAVY DUTY TRAILER JACK

EPOXY-BASE PRIMER COAT POLY-LOTHANE/POLYURETHANE PAINT 1 YEAR PAINT WARRANTY

\$9,000 PER STANDARD UNIT UNCOVERED
 SOLID STEEL TOP MADE WITH 14 GAUGE MATERIAL ADDITIONAL COST \$2000

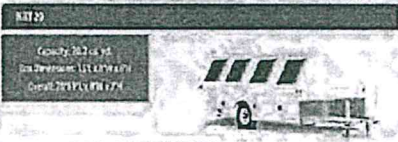
QUOTE PREPARED BY: Meo Redman
 Quote stands good for 30 days

ACCEPTANCE OF QUOTE—THE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

SIGNATURE _____ DATE _____

PURCHASE ORDER# _____ Number of units _____ Color _____

LAWLESS WELDING INC
 dba NATIONAL RECYCLING TRAILERS
 938 W STEVE WARINER DR
 RUSSELL SPRINGS KY 42642
 270-866-5555
 270-866-5566 FAX



QUOTE

TO: Spencer County KY	FROM: Gene Smith
Karen Spencer spencer_762@hotmail.com	DATE: MARCH 8, 2022

NATIONAL RECYCLING TRAILERS OF RUSSELL SPRINGS, KY IS PLEASED TO PRESENT A QUOTE FOR THE NRT-20 RECYCLING TRAILER AS PER YOUR REQUEST:

- PROVIDING 20.2 CUBIC YARDS OF USABLE SPACE
- UP TO 4 DIVIDED COMPARTMENTS FROM FLOOR TO CEILING PROVIDING 8 BINS
- 18" TIRE AND WHEEL COMBO WITH 8 LUGS
- ELECTRIC BRAKES WITH 'ENGAGER' BREAK-AWAY BOX KIT
- EPOXY PRIMER AND URETHANE PAINT (GREEN BLUE OR WHITE)
- HEAVY DUTY PLASTIC DOORS WITH STEEL HANDLE LOCKS
- HEAVY DUTY FIRE TRUCK GRADE STAINLESS STEEL LATCHES ON STEEL DOORS.
- DIAMOND PLATE ALUMINIUM ROCK GUARD ON FRONT OF TRAILER
- ALL LIGHTS MOUNTED IN CENTER FOR VISIBILITY AND SAFETY PURPOSES.
- BULLDOG JACK ON FRONT, AND REAR BUMPER JACKS ON BACK
- SAFETY DECALS INCLUDED
- COMPARTMENT LABELING AND BASIC DECALS ARE AVAILABLE FOR AN ADDITIONAL \$300.00

13,625 COST PER UNIT INCLUDING DELIVERY

QUOTE PREPARED BY: MEG REDMON
 Quote stands good for 30 days

ACCEPTANCE OF QUOTE—THE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

SIGNATURE _____ DATE _____
 PURCHASE ORDER# _____ Number of units _____ Color _____

****50% DOWN PAYMENT AT TIME OF ORDER/50% UPON DELIVERY** (45-60 DAY TIME FRAME FOR DELIVERY)**

8a: Recycling Trailers

- 1: The project is to build on the trailers that will expand on our placement of collection trailers.
- 2: The service area would include all of Spencer County and some of the outer edges of connecting counties also the main drop location center and adding 1 more trailer at the Middle and Elementary school location and 1 at the RV recreation center would greatly help with emptying instead of unloading at the center locations as often.
- 3: With the growing population and the new interest in recycling since the covid pandemic people being more aware that there is a growing need for more locations for the collection trailers.
- 4: We have no drop off locations except for the trailers throughout the county, and the main center in city limits with no room for expansion on the building so the trailers would be able to keep the area cleaner and have more room for collections.
- 5: We would be able to collect the following materials paper, cardboard, tin, aluminum, and plastic.
- 6: We would be able to go to the location and bring back the trailers to the main center
- 7: The emptying and separation of the material would be handled at the center then baled and sold to the appropriate buyers.
- 8: If approved thru the grant we will be able to purchase the trailers as soon as notifying the builders then depending on build time, we could deliver the trailers to there locations as soon as arrival to the center. Collection would be throughout the year for the materials because they could stay at there location all year long.
- 9: Depending on the materials collected Westrock Louisville Ky is our main purchaser then with Midwest metals being our scrap metal buyers.

8b: Advertising and education

- 1: Our County website and local Facebook Account will be a great advertising spot, but we can also advertise in the local newspaper. The targeting audience would be local households throughout the county. The education of our general public is really a tough fight with the elder public still wanting to think everything is recyclable.
- 2: With advertising in the newspaper to the older public that receives the local paper in hoping that will help educate them on more recyclable material. Advertise with flyers to pass out in the school to parents and grandparents with the material list we can accept or not accept.

8c: Sustainability

- 1: We could be able to keep the trailers out in the county and here at the center for more collection of materials throughout the year with more areas to deposit the materials collection should increase.
- 2: With being able to collect more materials our recycling income should increase on the budget.
- 3: The Recycling Center is owned by Fiscal Court and the helping to increase the income would be a profit for the citizens in the county.
- 4: The annual report profit line should increase with the material.

Section 8a Project Concrete pad

- 1: This project is for concrete to help with an expansion of a previous project.
- 2: The area would be for the county
- 3: This would improve the quality of the cardboard that is getting shipped out to the buyer which would improve the price that the county receives for the cardboard.
- 4: no, it is not available
- 5: The increase would be in the price rate with dryer cardboard.
- 6: This is an area outside of the facility that sets in gravel and floods in this area with concrete it would let this area drain and not hold the water.
- 7: With the gravel is already laid and formed into the area alone side the building no further gravel would be needed to form the foundation of the concrete.
- 8: The timeline for implementation for this project would be summer installation of the concrete to be able to form during the warmer months of the year. With as soon as it is formed to completion, we could start using the pad.
- 9: Westrock of Louisville KY is our buyer of products.

8: b

- 1: There would be no for this project because this is to help increase the price of the materials, we are able to sell.
- 2: Same as above.

8:c

- 1: The funding of the concrete would be able to provide protection from the weather for years to come with this being the only area to be able to store the baled cardboard at.
- 2: This concrete would help increase our prices for OCC to increase our intake in the budget.
- 3: There is no partners in this project.
- 4: The county budget report will show our increase in the budget line for recycling.

From: Kent - KileSIGNS kent@kilesigns.com
Subject: Re: Quotes
Date: Mar 29, 2022 at 9:33:00 AM
To: Karen Spencer
karens pencer@spencercountyky.gov
Cc: Josh - KileSIGNS joshb@kilesigns.com

Karen,

Here is the pricing for your new sign...

60x96" Flat Sign; 3 mil aluminum composite; single sided graphics; installation included; qty 1 \$795.00
Logo set up \$55.00 (one time charge)

Lead time 5-7 business days

Please contact us with approval, questions, and/or necessary changes -- thank you!

Sincerely,

KILESIGNS

Kent Kile

P 502.633.0913 M 502.220.1278
kent@kilesigns.com
1733 Midland Trail, Shelbyville, KY 40065

Sign. Engrave. Print.
kilesigns.com

From: Karen Spencer <karens pencer@spencercountyky.gov>
Sent: Monday, March 28, 2022 1:18 PM
To: Kent - KileSIGNS <kent@kilesigns.com>
Subject: Quotes

WELCOME TO THE SPENCER COUNTY RECYCLING CENTER

PLEASE PUT ALL RECYCLABLE
MATERIALS IN THEIR PROPER PLACES.

**DO NOT LEAVE IN THE
PARKING LOTS.**

TAKE ALL APPLIANCES AND SCRAP
METAL AROUND TO BLOCKED IN AREA
IF YOU HAVE ANY QUESTIONS
OR CONCERNS PLEASE CALL

**OPEN
6:30AM - 3PM
MONDAY-FRIDAY**

5
0
2

4
7
7

WE DO ACCEPT

Cardboard, Newspaper, Magazines, Grills,
Garden Appliances, Phones, Tin Cans,
Aluminum, Metal Lawn Furniture, Weed Eaters,
Appliances, Eletronics, Television, Mowers,
Plastic 1 thru 7, no wrap or bags material
of any type, Scrap Metal, Batteries

WE DO NOT ACCEPT

Tires, Styrofoam, Glass, Paint, Furniture, PVC,
Ink Cartridges, Vinyl Siding Construction or
Building Materials, Personal Trash of any kind,

All activities are being filmed
Violators will be Proscuted

↳RS 512.070

SPENCER COUNTY



RECYCLING CENTER

SPENCER COUNTY



RECYCLING CENTER

3
2
4
0

5. Veterans committee report- Esq. Brewer

Esq. Brewer remarked that he assumed that they were waiting on AMVETS to get insurance before they could come up with a lease. The County Attorney verified that was correct. Mr. Jones remarked that he needed more specific information to put in the lease, like the official name of the Veterans group.

6. Telecommunications committee report- Esq. Beaverson

Esq. Beaverson was not in attendance. The Judge commented that broadband and roads were two primary issues.

G. Old business

1. Clear Dreams zoning- 2nd reading

Esq. Travis remarked that at their last meeting they did have a vote to approve that. Because of one person being absent, it brought up the question if it was legitimate or not. Esq. Travis said that where they stood on that was that they had basically denied the zoning change for Clear Dreams Incorporated. The Judge interjected that he did not believe so. The Judge remarked that he had erred at the last meeting in ruling, thinking that was a denial of the zoning; it was not. They simply failed to pass a motion to approve the zoning; it was not a denial of the zoning. He repeated he was in error at the last meeting, but there had been different legal opinions on whether they needed three votes or four votes. He said that in talking to Julie, it was advertised as an ordinance so it would need to be four votes. Esq. Travis continued that there were a couple of ways they could handle this; he asked the County Attorney to explain their legal obligations. Mr. Jones remarked that while reviewing the tape, they started off with Jim's motion, which was withdrawn, as was the second. Moving on to John's motion to accept the zoning with the binding elements. As John had said, when you went from Ag-1 to R-1 or Ag-1 to Ag-2, it necessarily involved an ordinance to get that zoning changed. That was why they ended up with a motion that really wasn't legal. They could not accept that motion because they were short one member of the Court, so they were short a vote. They did have a majority of the quorum, but not a majority of the Court. The entire Court is not a quorum on the Court, the entire Court, according to the statute, means every single person here during Court. He went on that Jim had come to him and he didn't make any decisions about policy, that was their area. He just tried to give them legal advice to give them a legal avenue to achieve what they were trying to achieve. He worked with Jim about that road cutoff. Whether it was a road or if he wanted to put a carousel up there, it did not make a difference to him. The Court members had to make that call whether they wanted that road or not; those were policy decision. He was advising Jim, because he thought he could either do the findings of fact again, based on the record of Planning and Zoning already had. So, they had had a hearing, they saw the minutes Julie brought them. They could take that information, that hearing, and apply it to the regulations, and basically come up with their own findings. He told him about that. He thought that was where he was working on it the last time they were there. It also came up in that meeting about sending it back, he didn't know if they remembered it, the thing about sending it back to Planning and Zoning. And that was just the same problem that they had got themselves into last time. They were just going to send it back to them and say that they had already done their job, and they were not going to make changes to this thing. The other option was just making the motion to approve with the full court, to John's motion, which is to accept the binding elements, Planning, and Zoning's recommendations, that was a legal option that this Court could move forward on. The Court could also deny the second reading by a majority vote of the Court. By denying it, that would make the developer have to fill out paperwork and go

back down to Planning and Zoning and start this thing over. In other jurisdictions, like Jefferson County, Oldham County, some of the bigger, they have an ordinance that says if you lose at Planning and Zoning you just can't keep coming back and throwing the ball at us until you get your supermarket or something. They have an ordinance that says they can't come back to Planning and Zoning for two years, or whatever the set time period is. That keeps them from coming back the next day and filing this stuff. Spencer County did not have such an ordinance. The developer in this situation will not have to wait two years to come back in front of Planning and Zoning and ask to go through this thing again. The thing that is nice about that option, if it was their choice, was that all of the information that was obtained and the parties giving information would go back to Planning and Zoning, it was not in their hair anymore. He said did that change things, and he answered, no, it was probably coming back to them again for a first and second reading. But maybe some of the stuff that seemed to be clogging the whole thing up, that is worked out down there, which he thought was a better option than them trying to work it out over here, having their own Planning and Zoning type meeting. So, those were the legal options for this Court as he saw it. He said that he would answer any questions about how they could achieve their objectives. He just could not offer them any advice like Mr. Bean would. About what was safe and what choice they wanted to make, that was in their hands. He said those were the options he believed were legal under state law. Esq. Travis remarked that it was very well said. Esq. Travis continued that they had in their packet a memorandum from John Dale, the attorney for Planning and Zoning...

MEMORANDUM

RE: ZONING QUESTION

DATE: March 30, 2022

TO: Julie Sweazy, Taylorsville-Spencer County Joint Planning and Zoning Administrator.

FROM: John D. Dale Jr. (Dudley) Taylorsville-Spencer County Joint Planning and Zoning Commission Attorney.

DISCUSSION

I am writing in response to your March 25, 2022, email, requesting a formal written opinion, which I understand, concerns the Spencer County Fiscal Court's voting procedure in adopting or rejecting recommendations from the Planning and Zoning Commission.

This Memorandum is not meant to give legal advice or render legal opinions as to the procedures or to specific action taken by the Fiscal Court, but to provide you, the Planning and Zoning Administrator, my understanding of the zoning laws addressing the question.

I have made a cursory, statutory, and case search and, this Memorandum is based on the law cited herein.

FISCAL COURT'S OPTIONS IN APPROVING OR DISAPPROVING A ZONING RECOMMENDATION:

A legislative body, including a fiscal court, has three options when considering a recommendation from a planning and zoning commission:

1. To adopt the commission's findings of fact and recommendations, or;
2. To reject (override) the recommendations, by first reviewing the zoning record and based solely on that record, and make the court's own findings of fact, which are different from those presented by the commission, or;
3. To hold its own due process, trial-type hearing and, based solely on the evidence presented at the court's hearing, make findings of facts, which differ from the commission's findings.

To be noted, if a legislative body or a fiscal court, just votes to reject a commission's recommendations without making its own findings different from those of the commission's, then the action is arbitrary and will, more than likely, be remanded, by a circuit court on appeal, to the fiscal court to make findings or, depending on the zoning record, the circuit court might order for the planning commission's recommendations to be upheld.

See City of Louisville v McDonald, 470 S.W.2d 173 (1971) at page 180, (Headnotes 11,12,13).

Is it to be implied "the entire fiscal court" is required to be present when voting on a zoning recommendation, per KRS 100.211(2)(1) or per KRS 67.078(1), wouldn't to do so, in essences, be rewriting the statutes?

Therefore, in my legal opinion, "a majority of the entire fiscal court" does not mean all the members of the court have to be present when voting to override a planning commission's recommendation to rezone or to pass an ordinance. Rather, all the members are to be counted in determining what constitutes a majority of the entire court, and in this case, a majority would be at least four of the six members, with at least four of the members present voting in the affirmative, to override a zoning commission's recommendation, provided, however, the fiscal court has made the necessary finding of facts different from those of the commission.

As for adding binding elements, "...a fiscal court cannot alter a recommendation unless supported by facts either at the commission hearing or at court's own fact-finding hearing" (an excerpt from OAG 83-180); remembering, OAG's opinions are advisory only, and are not law, with the exception of open records and open meetings opinions, which have become final.

CONCLUSION

If my understanding there were five of the six-member fiscal court present at a fiscal court meeting, when a vote was taken to adopt a planning commission's recommendation to rezone certain property, with three of the members voting in favor of adopting the commission's recommendation (but added binding elements) and, with two-members voting no.

Since the Zoning Statute does not mention the voting requirement for a fiscal court to adopt a commission's recommendation, in my legal opinion, KRS 67.078(1) would be controlling as to the voting requirement for a fiscal court in adopting a recommendation and, OAG 83-180, as to adding binding elements.

Caveat:

As stated above, a detail search has not been conducted and, there may be other statutory, case law and/or OAG's opinions, addressing the issued.

Voting to Approve a Recommendation:

I find no mention, in KRS 100, of the voting requirements for a legislative body or a fiscal court to adopt a zoning commission's recommendation.

However, KRS 67.078(1) provides, in part, "...a majority of a fiscal court shall constitute a quorum and a majority of a quorum shall be sufficient to take action..."

Which indicates to me, it only takes an affirmative vote of a simple majority of a quorum, for a fiscal court to adopt a planning commission's recommendation to rezone property.

However, it's another matter for a fiscal court to enact a zoning ordinance, in that KRS 67.078(1) continues by stating:

..." except that a majority of the fiscal court shall be required to pass an ordinance".

which will be discussed in more detail below.

Voting to Disapprove a Recommendation:

The Zoning Statute does address this issue, stating:

" It shall take a majority of the entire legislative body or fiscal court to override the recommendations of the planning commission..." KRS 100.211(2)(h),

and,

" Unless a majority of the entire legislative body or fiscal court votes to override the planning commission's recommendation, such recommendation shall become final...", KRS 100.211(2)(i).

In addition, as cited above, KRS 67.078(1), requires "a majority of the fiscal court" to pass an ordinance".

Query:

What is meant by the "entire fiscal court" in KRS 100.211(2)(h) and " a majority of the fiscal court", in KRS 67.078(1)?

Neither of the above statutes states that, *the entire fiscal court shall be present*, when voting to override a zoning recommendation or for a fiscal court to enact an ordinance, which to do so would place a heavy burden on a fiscal court in having to have all members present when voting to override a zoning recommendation, especially, when there is a 90 day time limited for a fiscal court to take final action on a zoning recommendation, KRS100.211(8), which time limit cannot be waived, Nicholasville Road Neighborhood Consortium, Inc. v Lexington-Fayette Urban County Government(Ky. App. 1999) 994 S. W. 2d 521.


It's my understanding of statutory interpretation, (with a few exceptions), a statute is to be read as it is written, and words are not to be added to make the statute say something it does not say.

- Motion made by Esq. Travis to deny and override the recommendations of Planning and Zoning. Motion seconded by Esq. Brewer. Mr. Jones remarked that just to clarify, if they were approving the recommendation to approve the zoning, then they need the whole Court. He was not sure, right now they had a quorum of the Court, so just a motion to deny it, he was not sure necessitated the entire Court. The Judge remarked that clearly, in the statutes, in order to deny the zoning, they had to have a majority of the Court, which would be four votes. He said that he knew that there was controversy about that. He also believed that in order to deny it, the motion should a legal basis for denying. Mr.

Jones remarked that he would have to dig deeper; he did not know if they had to have a reason number one, and he didn't know if it was the entire Court for denial because the zoning really hasn't changed. It will stay AG-1. He did not know if there was an ordinance involved at all in the denial. It was not going to R-1. Those were two things he would have to research. Esq. Travis continued that he thought it all came down to wording and interpretation of wording. He said that was why his motion was to deny and override the recommendation of Planning and Zoning because it would make the developer to start the process again and maybe in the time that was happening the County Attorney could meet with the attorneys for the developers and negotiate a solution to this issue. Esq. Travis further commented that the KRS 102.11 said that it would take a majority of Fiscal Court to override a recommendation of Planning and Zoning. The Judge remarked that the entire Court did not need to be present here; they just had to have a majority, which was four votes, on this motion, to deny the zoning request. He was sure if there was a clear indication from the standpoint, he believed you had to state your legal basis for doing that. He said that as far as the findings of fact, he didn't know if his findings of fact came solely out of the Planning and Zoning hearings, and Esq. Travis remarked that it was. Esq. Brewer wanted to know where they were on the 90 days and the Judge remarked April 20. Esq. Travis said that they had one more meeting before that. Esq. Travis also remarked that if they denied this, the 90 days went away. He asked the Court to back him and his district on this. He said it was coming to their districts too. Roll call vote on the motion as follows: Esq. Beaverson absent, Judge Riley "nay", Esq. Travis "aye", Esq. J. Moody "nay", Esq. Brewer, "nay" Esq. J. Moody, "nay". The Judge declared the motion failed.

- Motion made by Judge Riley to approve the second reading with the binding elements in the attorneys email to them and in their packet. Motion dies for lack of a second.

2. Washburn Lane issues-Esq. Travis



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 4-4-2022
 Requesting Department: Magistrate
 Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

Ordinance #3 2021
 Passed motion on 11-15-2021


ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: _____
 Budget Considerations: _____

Notes:
 Item 1. I would like the court to address an Ordinance dated 12-6-2021 and require the county judge executive order the road foreman to place the speed limit signs on this roadway immediately.

 On 11-15-2021 the court voted to place "No through Traffic Signs" on Washburn Lane. These signs are at this time not in place. The court needs to see this motion passed by fiscal court be adhered to by the county judge executive immediately.

- a) Esq. Travis remarked that they had approved reducing the speed limit on Washburn Lane to 15 miles per hour back in December 6 of 2021. He had talked with the Road Foreman and signs were being installed. No further action needed.
- b) Concrete blocks.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 4-4-2022

Requesting Department: Magistrate

Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

Concrete Blocks for Recycling Center

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? YES By: Jim Travis

Budget Considerations:

Notes:

I would like the court consider advertising in the local paper for a contractor to pick up the large concrete blocks stored at IMI and deliver to the recycling center and stack them as a second layer over the existing block already in place. See attachments.


1. Invoice where the county paid IMI \$4,410.00 on 6-7-2021.
2. E-mail dated 1-5-2022 stating there are 75 block at IMI ready for pickup.
3. General ledger report 6-7-2021 when IMI was paid out of recycling grant monies.

Esq. Travis remarked that they had ordered 98 large concrete blocks from IMI on June 7, 2021. Over 300 days have passed, they were paid. The whole thing revolved around the Road Department moving them from IMI to the Recycling Center. He remarked that the Road Department had many other things to do, so he was recommending to advertise for a private contractor to move those blocks and stack them on the first layer that they already had over there, and get that project completed.

- Motion made by Esq. Travis to advertise for bids to remove the blocks from IMI and move them to Recycling. Motion dies for lack of a second. The Judge remarked that they were going to get those blocks down there and one of the reasons that there were delays on that was the Spears Drive drainage project; that was now completed. He said that the priority has been on East River Road bridge project, and some other projects. The Judge said IMI did not have the block, now they did have the block; they were going to need quite a bit of that for the Goose Creek project. They put a lot of them in Brashears Creek Road. The Judge remarked that if he understood, it was muddy down there right now. Esq. Brewer remarked that he knew that moving the blocks were not a priority like Goose Creek or Brashears Creek, but 303 days was an extended period.

3. TSCFD MOU.

The Judge remarked this was something KIPDA was recommending, and he needed a motion to execute the MOU with TSCFD for distribution of ARPA funds.

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>April 4, 2022</u> Requesting Department: <u>County Judge Executive</u> Presenter(s): <u>County Judge Executive</u>	
ITEM DESCRIPTION (Brief) Memorandum of Understanding between Fiscal Court and Taylorsville-Spencer County Fire District for ARPA Funds	
ITEM DETAIL (Expanded from Item Description) Approval Recommended? Yes <input type="checkbox"/> By: <u>County Judge Executive</u> Budget Considerations: <u>\$75,000 ARPA Funds</u>	
Notes: We have been advised to enter into this MOU regarding distributing ARPA Funds we approved for the Taylorsville-Spencer County Fire District. We need a "motion to authorize the County Judge Executive to execute the MOU with TSCFD for distribution of ARPA funds".	

**MEMORANDUM OF UNDERSTANDING
 BETWEEN
 SPENCER COUNTY FISCAL COURT
 AND
 TAYLORSVILLE SPENCER COUNTY FIRE PROTECTION DISTRICT**

The MEMORANDUM OF UNDERSTANDING is hereby made and entered into by and between the Spencer County Fiscal Court and the Taylorsville-Spencer County Fire District.

Background

Spencer County Fiscal Court has been awarded \$3,758,705 from the American Rescue Plan Act (ARPA). The Taylorsville-Spencer County Fire Protection District made a request for \$75,000 for emergency equipment as attached in Exhibit A which was approved by the Spencer County Fiscal Court.

Duties and Responsibilities

The Taylorsville-Spencer County Fire Protection District agrees comply with all reporting and procurement requirements as required by the American Rescue Plan Act (ARPA) and Spencer County Fiscal Court.

The Taylorsville-Spencer County Fire Protection District agrees to make the purchases as described in Exhibit A, document federal, state, and local procurement compliance and submit request for reimbursement that includes a paid invoice and cancelled checks for reimbursement by Spencer County Fiscal Court.

Spencer County Fiscal Court agrees to reimburse the Taylorsville-Spencer County Fire Protection District totaling up to \$75,000 for the items as listed in attached letter of request dated February 14, 2022 once proper request for reimbursement has been made.

The Taylorsville-Spencer County Fire Protection District will retain files for federal reporting obligations and audit and assist Spencer County Fiscal Court in any related matters.

 John Riley, Spencer County Judge Executive

 Date

 N. Glen Goebel, TSCFPD Board Chairman

 Date

- Motion made by Esq. Brewer, seconded by Judge Riley, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson who was absent, it is hereby ordered to approve allowing the Judge to execute the MOU with TSCFD for distribution of ARPA funds in the amount of \$75000.00.

H. New business

1. Goose Creek Emergency Road Aid



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
transportation.ky.gov

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

March 31, 2022

John Riley
Spencer Co. Judge
PO Box 397
Taylorsville, KY 40071

Dear Judge Riley,

A project was authorized on March 31, 2022 to provide the county of Spencer emergency funding for a slide repair (CR 1121) located 1.8 miles south of KY- 44, extending south to ending mile point 1.838. The county of Spencer was approved for \$80,000. Fifty percent (50%) of that amount, \$40,000 will be processed right away and sent to you via check.

We ask that the county complete this project by March 31, 2023. Within 60 days after completion date, please submit form TC 20-38 along with copies of all invoices and other supporting documents to RuralandMunicipalAid@ky.gov or to

The Department of Rural & Municipal Aid
200 Mero Street, 6th Floor - East
Frankfort, KY 40622

The remaining balance of \$40,000 will then be processed and sent to you via a second check. However, if the total project cost is less than the amount from which the approval was calculated, the final payment will be adjusted as necessary. The county is responsible for 20% of the project cost as well as any amount over \$80,000.

If you have any questions, please feel free to contact our office at 502.564.2060, Option 2.

Sincerely,


Bobbi Jo Lewis

Bobbi Jo Lewis, Commissioner
Department of Rural and Municipal Aid

cc: Matt Bullock, Chief District Engineer, District 5

2. Tourism support

The Judge remarked that they had budgeted \$5000.00 for Tourism, and he needed a motion to release that to them.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: April 4, 2022

Requesting Department: Tourism

Presenter(s): County Judge Executive

ITEM DESCRIPTION *(Brief)*

Tourism Support

ITEM DETAIL *(Expanded from Item Description)*

Approval Recommended? Yes By: County Judge Executive

Budget Considerations:

Notes:

In our current budget we appropriated \$5,000 to support our Tourism Commission.

I'm requesting we move to release that to them.

We need a motion to issue \$5,000 to Tourism Commission to support their efforts on behalf of Spencer County Tourism.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson who was absent, it is hereby ordered to approve releasing the budgeted \$5000.00 to Tourism.

3. Courthouse security cameras.

The Judge said that they had obtained some quotes for Courthouse security cameras. There was no agenda summary on this. They had two quotes, one from Sonitrol for \$2770.00 plus a monthly charge of \$37.00 for a service agreement. The other was from C&H Security for \$2550.98 without monthly charges. The Judge was recommending C&H Security.

- Motion made by Judge Riley, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve installing security cameras in the Courthouse hallways for \$2550.98, from C& H Security.

C & H Security, Inc.
 PO Box 1059
 Englewood FL 34295-1059
 812-282-1555 * Fax 812-218-1466

Estimate

Date	Estimate #
4/1/2022	4253

Name / Address
SPENCER COUNTY COURTHOUSE PO BOX 397 TAYLORSVILLE KY 40071 ATTN: DOUG WILLIAMS

Ship To


P.O. No.	Terms	Rep	Project	Category
	Due on receipt		Indoor Camera	

Item	Description	Qty	U/M	Rate	Total
MISC	Turing NVR 8 Channel 2TB Hard Drive	1		565.00	565.00
MISC	Turing 4MP Camera POE 2.8mm Lens Turret Style	4		197.00	788.00
MISC	Monitor 22 Inch 1080P	1		249.99	249.99
MISC	Cat5 E Cable	1		97.99	97.99
LABOR	INSTALLATION, TESTING AND VERIFYING	10		85.00	850.00
	Install of NVR Recording Unit (8CH) and 4 Cameras in hallways of courthouse. Shots based on customer approval.				

Thank you for your business.				Subtotal	\$2,550.98
				Sales Tax (0.0%)	\$0.00
				Total	\$2,550.98

4. Road Department vehicle purchase-F-550 trucks- Esq. J. Moody
 Esq. J. Moody remarked that he had a bid from Tim Short Ford for \$52959.00 and from All State Ford for \$5000.00 more. Anticipated delivery date to be four to five months.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except, Esq. Beaverson who was absent, it is hereby ordered to approve purchasing 2 Ford F-500s from Time Short Ford using the state contract price.

	AGENDA ITEM SUMMARY COVER SHEET	
	Meeting Date:	<u>April 4th, 2022</u>
	Requesting Department:	<u>Road Department</u>
	Presenter(s):	<u>Jerry Moody</u>
ITEM DESCRIPTION (Brief)		
<u>Purchase of 2 New Ford F-550's to replace the 2 International trucks.</u>		
ITEM DETAIL (Expanded from Item Description)		
Approval Recommended? Yes <input type="checkbox"/>		By: <u>Jerry Moody / Road Dept.</u>
Budget Considerations: <u>\$106,000+ Outfitting</u>		
Notes:		
The proposal is to purchase 2 Ford F-550 Trucks under the State Master Contract (See attached Quote Tim Short Auto Group)		
We should strongly consider using ARPA funds to purchase and outfit these trucks.		
We will be getting quotes on outfitting these with plows, dump beds and spreader boxes, but feel it is important to move forward with getting these ordered and hopefully received and outfitted prior to the 2022 winter weather season.		
We will need a motion to purchase these vehicles under the Kentucky State Master Contract.		
We will need an additional motion to approve ARPA Resolution #6 attached.		

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting “aye” by roll call vote, except Esq. Beaverson who was absent, and Esq. Travis who voted “nay”, it is hereby ordered to allow Esq. J. Moody to purchase the tractor pending Road Department approval.
- Motion made by Esq. Brewer, seconded by Judge Riley to approve ARPA resolution # 6, using ARPA funds for the purchase of 2 Ford F-550s for \$52959.00 each. All members voting “aye” by voice vote, except Esq. Beaverson, who was absent.

**American Rescue Plan Act
Spencer County Fiscal Court
Resolution #6**

Whereas, Spencer County Fiscal Court was allotted \$3,758,705.00 of ARPA funding from the US Treasury; and,

Whereas, Spencer County Fiscal Court by our American Rescue Plan Act Resolution #1 exercised our option of a “standard allowance” of revenue loss; and,

Whereas, Spencer County Fiscal Court hereby identifies a need to purchase two Ford F-550 trucks for our Road Department for use in maintaining our county roadways and will be purchasing them under the procurement provisions of Kentucky State Master Contract MA 758-1800000185 at a cost of \$52,959.00 each; and

Whereas, this purchase of road department equipment will also require additional outfitting with plows and dump beds which will be addressed in a separate resolution; and

Whereas, for the purpose of “general government services” which includes road maintenance and deemed an acceptable use of ARPA funds under US Treasury’s “final rule

Now Therefore be it Resolved, that Spencer County Fiscal Court hereby opts to transfer \$106,000 of ARPA funds to the appropriate budget line item in the Spencer County Road Fund for the purchase of these trucks and to transfer an additional sum of ARPA funds at a later date to purchase the additional equipment including plows and dump beds to outfit them for road maintenance.

Adopted this 4th day of April, 2022.

John Riley, Spencer County Judge Executive

Date


Attested: by Lynn Hesselbrock, Fiscal Court Clerk

Date

5. County Clerk budget considerations.

The Clerk remarked that depending on the number of mail in ballot requests her office received, she would like to be able to hire 2-4 Ballot processors to process those requests if the number of requests was more that her office could accommodate. Her office processed over 3500 mail in ballots in the 2020 primary election. There was no way to know at this time how many requests there would be, as voters could not use Covid as a reason to request a ballot this year. However, there was a broad category for requesting a ballot that stated “due to age and or disability”. Those requests

were to be taken at face value. She was suggesting paying the Ballot processors \$16.00 per hour, if she needed to hire them to process ballots. Voters would need to meet the requirements of KRS 117.085 to request a mail in ballot. The County Attorney asked the Clerk what the process was when a mail in ballot was returned to the Clerk’s office. The Clerk explained that the task of processing incoming ballots could not start until 14 days prior to the Election Day. She outlined the steps that must take place to determine if a ballot should be counted and remarked that in pre Covid days, the County Board of Election examined and opened each ballot and made sure it met the requirements to be counted. The ballots were placed face down in a stack, and separated from the envelopes, to ensure the privacy of each ballot. The ballots were then scanned into the voting machine and then tallied at 6:00 pm on Election Day. The voted ballots are retained for 22 months after the election, and the machines are locked and impounded for 10 days after a primary and 30 days following a general election. The County Attorney asked how a poll worker would know if someone had voted by mail. The Clerk explained that when a voter requested a mail in ballot, that was entered through a “portal” and that was connected to the voter registration system. That information was communicated to the E Pollbook and if a voter who had obtained a mail in ballot appeared to vote n person, it would show up in the E Pollbook that they had already been issued a ballot. The Clerk described that by current statute, the ballot drop boxes had to be emptied at least once a day, and had to be done by members of opposite parties.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: April 4, 2022

Requesting Department: County Clerk/Board of Elections

Presenter(s): County Clerk

ITEM DESCRIPTION (Brief)

Depending on the number of mail in absentee ballot requests, the Spencer County Board of Elections may have to appoint/engage a "ballot processing committee" This a contingency plan and will only be used if the number of mail in ballot requests cannot be processed within our office, using existing staff.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: County Clerk/ Board of Election

Budget Considerations:

Notes:
Budget considerations. Possibly employ 2-4 individuals temporarily to process ballots. It is unknown at this time if this will be necessary, but if ballot requests cannot be processed in a timely manner "in house" these individuals will be required to assist with mailing out mail in ballot requests. The time frame could be from April 2 until May 3rd when the online mail in ballot portal closes. I would recommend paying these individuals, if they are needed, \$16.00 per hour.

- Motion made by Esq. Travis seconded by Esq. Brewer, with all members of the Court present voting “aye” by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the Clerk


to engage 2-4 individuals, on a bipartisan basis, to serve as ballot processors if needed, at a rate of pay of \$16.00 per hour.

The Clerk remarked that the second item did not need any action on the part of the Court; it was an amended document with budget appropriation requests for consideration.

6. Executive session

Per KRS 61.815 and 61.810 (b) (c) and (f) for discussion regarding “acquisition or sale of real property” and “proposed or pending litigation” and personnel.

- Motion made to go into Executive at 10:36 am session by Esq. Brewer and seconded by Esq. M. Moody. All “ayes” by voice vote except Esq. Beaverson who was absent.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting “aye” by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to come back into regular session at 10:57 am.

	<h2 style="margin: 0;">AGENDA ITEM SUMMARY COVER SHEET</h2>
<p>Meeting Date: <u>April 4, 2022</u></p> <p>Requesting Department: <u>Public Works</u></p> <p>Presenter(s): <u>County Judge Executive / Brian Spencer</u></p>	
ITEM DESCRIPTION (Brief)	
New Hire for Public Works	
ITEM DETAIL (Expanded from Item Description)	
<p>Approval Recommended? Yes <input type="checkbox"/> By: <u>Brian Spencer / County Judge Executive</u></p> <p>Budget Considerations: <u>Payroll + Benefits</u></p>	
<p>Notes:</p> <p>We are recommending hiring Jeff Richard to a full time position at Public Works.</p> <p>We will need a "motion to hire Jeff Richard full-time for Public Works at a pay rate of \$15.50 / HR effective immediately upon passing a pre-employment drug screen and background check approved by Magistrates Mike Moody and Tim Brewer and also to temporarily waive the high school diploma / GED requirement in lieu of employee agreeing to pursuing and obtaining a GED".</p> <p>Mr. Richard has experience working part time for Shelby County Parks and could at some point be a good candidate for a position at the county road department.</p>	

7. Public works new hire.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting “aye” by voice vote, except Esq. Beaverson, who was absent, it is hereby ordered to hire Jeff Richard full time for Public Works at a pay rate of \$15.50 per hour effective immediately upon passing a pre-employment drug screen and background check approved by Esq. M. Moody and Esq. Brewer and

also to temporarily waive the high school diploma/GED requirement in lieu of employee agreeing to pursue and obtain a GED.

- Motion by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to enter into Executive session at 10:59 am.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to come back into regular session at 11:05 am.

8. Custodial services.

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to eliminate the part time custodial position.
- Motion made by Esq. Brewer seconded by Esq. Travis with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to contract with a custodial company for cleaning services.

9. Drainage pipe.

The Judge remarked that they needed to have a drainage pipe repaired at Ray Jewell Park.

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https://api.joistapp.com/api/v7/public_documents/135ff3777329ce...

ESTIMATE



Spencer County Maintenance

(502) 902-7054

RBK Enterprises LLC

P.O. Box 486

Taylorsville, Ky 40071

Phone: (502) 819-4582

Email: rbkenterprises502@gmail.com

Estimate #

000080

Date

04/01/2022

Description	Rate
Drainage	\$1,332.00
Dig up and repair drainage piping that was busted when underground electric was installed. This price is to excavate and repair/replace up to 15 feet of piping as well as clean out catch basins and check proper draining of lines. If snaking of drain line is needed or additional repairs it will be additional (ie time and material). Additional repairs may need to be made and cannot be determined until site is excavated and exposed.	

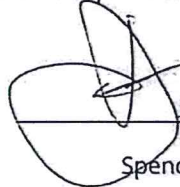
Handwritten signature: Mike Tim

Subtotal	\$1,332.00
Total	\$1,332.00

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Thanks for the opportunity to work for you! All estimates backed by our workmanship warranty which guarantees all of our work performed to be free of defects. By signing this document the above stated client agrees to all conditions stated and to make payment in full upon receipt of invoice. This estimate is good for 45 days from the date provided.


J. H. RICEY
COURT SHERIFF
Spencer County Maintenance
4-4-22

- Motion made by Esq. M. Moody seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to authorize repairs to the drainage pipe at Ray Jewell Park by RBK for \$1332.00.
Esq. Brewer remarked that he had a concern. He was told that this was probably caused by Knight Electric and he would think that Knight Electric would be responsible to come in there and fix that; he assumed that the Judge had talked to them. The Judge remarked that he had not talked to them; they did not get the Phase II contract. They would spend more time and energy and effort to try to get Knight back up there from Lexington to make a. Esq. M. Moody remarked it had been over a year. Esq. Brewer remarked that time was of the essence because it was a safety issue.
- 10. Tire amnesty
Esq. Travis remarked that with the escalating cost of getting rid of the tires, they got \$4000.00 from the state. It could be three or four times that much this year. His recommendation was to have the event one day at the Fairgrounds and see how they did and then come back later in the year if need be. Karen Spencer remarked that either way, she needed to know how much Fiscal Court would be willing to spend. The Judge suggested having the event on a Friday and Saturday.
- Motion made by Esq. Brewer seconded by Esq. M. Moody with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to hold the Tire Amnesty event on May 20 and 21 from 8:00-3:00 pm at the Fairgrounds with Fiscal Court paying anything above \$4000.00.
- 11. Invoices, bills and transfers.
- Motion made by Esq. M. Moody, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to pay all the invoices, bills and transfers.

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 4-FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
2022-176	03/21	03/21	11	AMCONSULT	A&M CONSULTANTS LLC	01-5010-576-0	00005666		CLERK-COUNTY GOV. 101	1.00	100.00		100.00
APRIL22-0183	03/30	03/30	2	AT&T	AT&T UVERSE	01-5401-578-0	00005668		RAY JEWELL UVERSE-8183	1.00	40.00		40.00
APRIL22	03/24	03/22	10	AT&T LANDLI	AT&T LANDLINES	01-5080-578-0			COURTHOUSE	1.00	417.68		417.68
APRIL22	03/24	03/22	10	AT&T LANDLI		01-5145-315-0			911 CONTRACT	1.00	312.93		312.93
APRIL22	03/24	03/22	10	AT&T LANDLI		01-5085-578-0			OTHER BUILDINGS	1.00	36.46		36.46
84458937	03/25	03/25	7	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00005646		MEDICAL SUPPLIES	1.00	669.91		669.91
51952	03/31	03/31	1	C & H SEC	C & H SECURITY INC.	01-5080-578-0	00005688		COURTHOUSE ALARM BATTERY	1.00	142.54		142.54
APRIL22	03/30	03/30	2	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00005670		SHERIFF-0002-26200-001	1.00	13.09		13.10
APRIL22	03/30	03/30	2	CITYWATERW		01-5070-578-0	00005670		PZ-0002-26200-001	1.00	13.09		13.10
APRIL22	03/30	03/30	2	CITYWATERW		01-5047-578-0	00005670		UCCJP TAX-0002-26200-001	1.00	2.90		2.90
APRIL22	03/30	03/30	2	CITYWATERW		01-5085-578-0	00005670		MAINT-0001-18550-001	1.00	10.72		10.73
APRIL22	03/30	03/30	2	CITYWATERW		01-5065-737-0	00005670		ELECTION-0001-18550-001	1.00	10.72		10.72
APRIL22	03/30	03/30	2	CITYWATERW		01-5080-578-0	00005670		COURTHOUSE-0002-18100-001	1.00	71.61		71.61
APRIL22	03/30	03/30	2	CITYWATERW		01-5086-578-0	00005670		AHREX-0002-18300-001	1.00	23.84		23.84
APRIL22	03/30	03/30	2	CITYWATERW		01-5140-578-0	00005670		EMS-0001-18850-002	1.00	69.76		69.76
APRIL22	03/30	03/30	2	CITYWATERW		01-5205-578-0	00005670		ANIMAL CONTROL-0001-19300-001	1.00	21.09		21.09
APRIL22	03/30	03/30	2	CITYWATERW		01-5217-578-0	00005670		RECYCLING-0001-19100-001	1.00	21.09		21.09
APRIL22	03/30	03/30	2	CITYWATERW		01-5140-578-0	00005670		EMS-0001-18840-001	1.00	23.84		23.84
APRIL22	03/30	03/30	2	CITYWATERW		01-5401-578-0	00005670		PARKS-0001-19570-001	1.00	23.81		23.81
2980	03/31	03/31	1	CSI	CUSTOM SOLUTIONS INC.	01-5080-138-0	00005671		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
2980	03/31	03/31	1	CSI		01-5015-319-0	00005671		SO TAX SOFTWARE	1.00	1,095.00		1,095.00
													1,796.00

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 4-FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
18755	03/24	03/22	10	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00005677		SO-1G6R7XTIGS353438	1.00	60.22		60.22
18740	03/24	03/22	10	DAUGHERTYS		01-5085-578-0	00005675		RECYCLE OIL CHANGE-1GBHC24U97E189154	1.00	38.98		38.98
18748	03/24	03/22	10	DAUGHERTYS		01-5140-443-0	00005676		EMS TRES-1FDUF4HTXHEB1899	1.00	335.95		335.95
18739	03/24	03/22	10	DAUGHERTYS		01-5085-592-0	00005674		JAILER OIL/BRAKES/ROTORS-1FMSKBAR2GGC36299	1.00	793.57		793.57
18776	03/24	03/24	8	DAUGHERTYS		01-5085-592-0	00005678		RECYCLE MAINT-1FTRF14W88KE24102	1.00	384.76		384.76
18803	03/29	03/29	3	DAUGHERTYS		01-5140-443-0	00005679		MED10IL-1GBG5CLFE1115547	1.00	56.70		56.70
18742	03/31	03/31	1	DAUGHERTYS		01-5140-443-0	00005689		MED4-1BGJG2CLXD1146517 AC COMPRESSOR	1.00	721.65		721.65
18832	03/31	03/31	1	DAUGHERTYS		01-5140-443-0	00005690		MED1-1FDRF3HTSFC13502- OIL	1.00	86.58		86.58
													2,478.41
9449	03/24	03/22	10	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-585-0	00005680		CO CLERK ENVELOPES/RECORDING PAPER/FOLDERS/	1.00	5,784.00		5,784.00
9449	03/24	03/22	10	DONNAROSE		01-5010-585-0	00005680		CLERK FREIGHT	1.00	507.00		507.00
													6,291.00
APRIL22	03/24	03/22	10	FIRSTBANK	FIRST NATIONAL BANK OF OHAMA	01-5140-445-0	00005636		EMS TAPE	1.00	32.85		32.85
APRIL22	03/24	03/22	10	FIRSTBANK		01-5010-585-0	00005639		COUNTY CLERK INDEED AD	1.00	20.15		20.15
APRIL22	03/24	03/22	10	FIRSTBANK		01-5080-302-0	00005639		ROAD INDEED AD	1.00	11.59		11.59
APRIL22	03/24	03/22	10	FIRSTBANK		01-5080-302-0	00005639		PUBLIC WORKS INDEED AD	1.00	30.02		30.02
APRIL22	03/24	03/22	10	FIRSTBANK		01-5010-585-0	00005640		CO CLERK INDEED AD	1.00	181.73		181.73
APRIL22	03/24	03/22	10	FIRSTBANK		01-5080-302-0	00005640		ROAD INDEED AD	1.00	138.41		138.41
APRIL22	03/24	03/22	10	FIRSTBANK		01-5080-302-0	00005640		PUBLIC WORKS INDEED AD	1.00	180.13		180.13
APRIL22	03/24	03/22	10	FIRSTBANK		01-5217-578-0	00005644		MICROSOFT	1.00	74.19		74.19
APRIL22	03/24	03/22	10	FIRSTBANK		01-5005-578-0	00005470		CO ATTY KU BILL-2576	1.00	122.95		122.95
APRIL22	03/24	03/22	10	FIRSTBANK		01-9100-399-0			CHARGE	1.00	4.06		4.06
													796.28
2022-086	03/22	03/16	16	FISCALSOFT	FISCALSOFT CORP.	01-5047-413-0	00005681		FISCALTAX OCCUP ANNUAL FEE	1.00	6,708.13		6,708.13
2022-086	03/22	03/16	16	FISCALSOFT		01-5040-445-0	00005681		FISCAL PAY ANNUAL FEE	1.00	5,400.00		5,400.00
2022-086	03/22	03/16	16	FISCALSOFT		01-5040-445-0	00005681		FISCALSOFT ANNUAL FEES	1.00	7,000.00		7,000.00
													19,108.13
56569	03/24	03/22	10	GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00005682		COURTHOUSE SPCCDU01	1.00	835.40		835.40
													835.40

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, April 4-FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
167377	03/25	03/25	7	HAVERICK02	HAVERICK O2 & REPRATORY EQUIPMENT	01-5140-455-0	00005701		EMS OXYGN	1.00	85.85		85.85
134325	03/30	03/30	2	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00005662		MEDICAL SUPPLIES	1.00	150.00		150.00
134327	03/30	03/30	2	MEDTECHRES		01-5140-550-0	00005661		MEDICAL SUPPLIES	2.00	130.00		260.00
134324	03/30	03/01	31	MEDTECHRES		01-5140-550-0	00005663		MEDICAL SUPPLIES	1.00	150.00		150.00
134324	03/30	03/01	31	MEDTECHRES		01-5140-550-0	00005663		FREIGHT	1.00	164.60		164.60
34260	03/24	03/22	10	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00005703		SO/PZ	1.00	55.00		55.00
34260	03/24	03/22	10	MID-ST		01-5085-578-0	00005703		COURTHOUSE	1.00	58.00		58.00
34260	03/24	03/22	10	MID-ST		01-5086-578-0	00005703		ANNEZ	1.00	45.00		45.00
34259	03/24	03/22	10	MID-ST		01-5085-578-0	00005702		WAREHOUSE 1/2	1.00	60.00		60.00
34259	03/24	03/22	10	MID-ST		01-5140-586-0	00005702		EMS	1.00	38.00		38.00
34259	03/24	03/22	10	MID-ST		01-5140-586-0	00005702		EMS BAY/GARAGE	1.00	20.00		20.00
48954793288	03/24	03/24	8	NEXTIVA	NEXTIVA INC	01-5205-578-0	00005705		ANIMAL CONTROL	1.00	81.10		81.10
48954793288	03/24	03/24	8	NEXTIVA		01-5010-573-0	00005705		CLERK	1.00	446.44		446.44
48954793288	03/24	03/24	8	NEXTIVA		01-5140-578-0	00005705		EMS	1.00	212.09		212.09
48954793288	03/24	03/24	8	NEXTIVA		01-5080-578-0	00005705		JUDGE LANDLINES	1.00	121.65		121.65
48954793288	03/24	03/24	8	NEXTIVA		01-5070-578-0	00005705		PZ LANDLINES	1.00	162.20		162.20
48954793288	03/24	03/24	8	NEXTIVA		01-5010-578-0	00005705		PVA LANDLINES	1.00	202.75		202.75
48954793288	03/24	03/24	8	NEXTIVA		01-5217-578-0	00005705		RECYCLING LANDLINE	1.00	40.55		40.55
48954793288	03/24	03/24	8	NEXTIVA		01-5080-578-0	00005705		TRESURERE	1.00	30.68		30.68
48954793288	03/24	03/24	8	NEXTIVA		01-5401-578-0	00005705		PUBLIC WORKS LANDLINES	1.00	81.10		81.10
48954793288	03/24	03/24	8	NEXTIVA		01-5047-578-0	00005705		OCCUPY TAX	1.00	40.55		40.55
48954793288	03/24	03/24	8	NEXTIVA		01-5005-578-0	00005705		CO ATTY	1.00	121.65		121.65
48906615649	03/31	03/22	10	NEXTIVA		01-5140-586-0	00005704		ems phone licenses	1.00	38.73		38.73
													1,579.49
MARCH22	03/29	03/29	3	PIONEERNEW	PIONEER NEWS	01-5080-302-0	00005706		COUNTY ADS	1.00	136.88		136.88
MARCH22	03/29	03/29	3	PIONEERNEW		01-5070-302-0	00005706		PZ ADS	1.00	75.52		75.52
													212.40

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, April 4-FC
 Fund: General
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
54086	03/30	03/30	2	J&N	J & N ELECTRONICS	01-5015-435-0	00005685		SHERIFF RADIO BATTERY	1.00	806.40		806.40
54086	03/30	03/30	2	J&N		01-5015-435-0	00005685		FREIGHT	1.00	16.22		16.22
													822.62
MARCH22	03/31	03/30	2	JSCHEIDT	JULIE SCHEIDT	01-5015-445-0	00005691		ROOTS REIMBUR.	1.00	84.80		84.80
													84.80
3784	03/25	03/25	7	KACD	KENTUCKY ASSOC. OF COUNTIES	01-9100-569-0	00005692		EMS CRISIS MANAGEMENT CLASS	1.00	99.00		99.00
18749	03/31	03/31	1	KILESIGNS	KILE SIGNS	01-5085-592-0	00005693		CORORER VAN GRAPHICS	1.00	595.00		595.00
10173349	03/30	03/30	2	KJONES	KENNETH S. JONES	01-5010-585-0	00005694		CLERK BACKGROUND CHECK	1.00	27.50		27.50
10173509	03/30	03/30	2	KJONES		01-9100-182-0	00005695		JUDGE BACKGROUND CHECK	1.00	27.50		27.50
													55.00
22H00002091	03/24	03/24	8	KYPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00005696		COURT ORDERED FEES	1.00	325.00		325.00
													325.00
FEB22	03/24	03/22	10	KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00005697		CO ATTY-3000-3065-2576	1.00	153.70		153.70
FEB22	03/24	03/22	10	KYUTIL		01-5015-578-0	00005697		SHERIFF-3000-0225-8337	1.00	156.55		156.55
FEB22	03/24	03/22	10	KYUTIL		01-5015-578-0	00005697		SHERIFF-3000-0321-2150	1.00	105.88		105.88
FEB22	03/24	03/22	10	KYUTIL		01-5015-578-0	00005697		COURTHOUSE-3000-0540-2221	1.00	81.82		81.82
FEB22	03/24	03/22	10	KYUTIL		01-9055-737-0	00005697		ELECTION STORAGE-3000-0540-2221	1.00	81.32		81.82
FEB22	03/24	03/22	10	KYUTIL		01-5065-737-0	00005697		ZONING-3000-0150-2958	1.00	831.78		831.78
FEB22	03/24	03/22	10	KYUTIL		01-5047-578-0	00005697		OCCUPY TAX3000-0150-2958	1.00	92.42		92.42
FEB22	03/24	03/22	10	KYUTIL		01-5080-578-0	00005697		COURTHOUSE-3000-0429-0486	1.00	123.51		123.51
FEB22	03/24	03/22	10	KYUTIL		01-5080-578-0	00005697		COURTHOUSE-3000-0497-0996	1.00	222.45		222.45
FEB22	03/24	03/22	10	KYUTIL		01-5086-578-0	00005697		ANNEX-3000-0106-1013	1.00	261.96		261.96
													2,111.89
13047	03/30	03/30	2	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5080-571-0	00005698		COURTHOUSE CHECK FURNACE	1.00	412.72		412.72
													412.72
5160112	03/31	03/22	10	MASTERS	MASTERS' SUPPLY INC.	01-5080-571-0	00005699		COURTHOUSE TOILET REPAIRS	1.00	88.35		88.35
5160427	03/31	03/22	10	MASTERS		01-5086-571-0	00005700		COURTHOUSE TOILET SUPPLIES	1.00	18.60		18.60
													106.95

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 4-FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
64975	03/24	03/22	10	QK4	QK4	01-5080-309-0	00005707		GENERAL OVERSIGHT	1.00	550.00		550.00
64977	03/24	03/22	10	QK4		01-5080-309-0	00005709		RAY JEWELL BID	1.00	560.00		560.00
64975	03/24	03/22	10	QK4		01-8099-741-0	00005707		GENERATDR	1.00	760.00		760.00
													1,870.00
MARCH22	03/31	03/31	1	QUADIENT	QUADIENT INC	01-5010-563-0	00005718		CO CLERK POSTAGE	1.00	4,033.00		4,033.00
													4,033.00
212006	03/25	03/25	7	QUADMED	QUADMED INC.	01-5140-550-0	00005647		MEDICAL SUPPLIES	1.00	417.20		417.20
													417.20
21660263	03/24	03/22	10	QUILL	QUILL CORPORATION	01-5001-445-0	00005566		JUDGE ENVELOPES	1.00	42.99		42.99
2022-176	03/24	03/22	10	QUILL		01-5040-445-0	00005573		TREASURER PRINTER DRUM	1.00	112.99		112.99
21782332	03/25	03/25	7	QUILL		01-5001-445-0	00005578		JUDGE PRINTER PAPER	1.00	117.98		117.98
21782201	03/25	03/25	7	QUILL		01-5047-445-0	00005577		OCCUP. TAX PAPER	1.00	58.99		58.99
23782935	03/25	03/25	7	QUILL		01-5001-445-0	00005579		JUDGE BATTERYS	1.00	3.69		3.69
21781895	03/25	03/25	7	QUILL		01-5015-445-0	00005576		SO PRINTER PAPER	1.00	58.99		58.99
													195.63
8-531842	03/30	03/30	2	S&J LIGHT	S&J LIGHTING & LENSE SUPPLY	01-5086-571-0	00005710		AOC/COURTHOUSE SOCKET/LIGHTS	1.00	162.61		162.61
													162.61
MARCH22	03/31	03/31	1	SHERNDON	SCOTT HERNDON	01-5015-445-0			SO POSTAGE REIMBUR.	1.00	7.38		7.38
													7.38
318982	03/11	03/31	1	SPEEDTECH	SPEEDTECH LIGHTS	01-5085-592-0	00005649		CORNER LIGHTS	1.00	785.18		785.18
													785.18
117052301032	03/25	03/25	7	TIMWARNER	TIME WARNER CABLE	01-5140-578-0	00005715		EMS INTERNET	1.00	94.98		94.98
117052301032	03/25	03/25	7	TIMWARNER		01-5205-578-0	00005715		ANIMAL CONTROL INTERNET	1.00	64.99		64.99
													159.97

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, April 4-FC

Fund: General

Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
MARCH22	03/30	03/30	2	UNIFIRST	UNIFIRST CORP	01-5205-578-0	00005716		ANIMAL CONTROL	1.00	119.04		119.04
MARCH22	03/30	03/30	2	UNIFIRST		01-5086-578-0	00005716		ANEX	1.00	244.78		244.78
MARCH22	03/30	03/30	2	UNIFIRST		01-5080-578-0	00005716		COURTHOUSE	1.00	180.80		180.80
MARCH22	03/30	03/30	2	UNIFIRST		01-5140-578-0	00005716		EMS	1.00	274.96		274.96
MARCH22	03/30	03/30	2	UNIFIRST		01-5001-445-0	00005716		JUDGE	1.00	133.20		133.62
MARCH22	03/30	03/30	2	UNIFIRST		01-5080-721-0	00005716		MAINT	1.00	146.32		146.32
MARCH22	03/30	03/30	2	UNIFIRST		01-5401-578-0	00005716		PUBLIC WORKS	1.00	241.51		241.51
MARCH22	03/30	03/30	2	UNIFIRST		01-5030-578-0	00005716		PVA	1.00	56.76		56.76
MARCH22	03/30	03/30	2	UNIFIRST		01-5217-596-0	00005716		RECYCLING	1.00	410.76		410.76
MARCH22	03/30	03/30	2	UNIFIRST		01-5015-578-0	00005716		SHERIFF	1.00	240.54		240.54
MARCH22	03/30	03/30	2	UNIFIRST		01-5070-578-0	00005716		PZ	1.00	166.98		166.98
													2,216.07
118 Invoice Items Listed												52,868.69	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, April 4-FC
 Fund: Road
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
PAYAPP7	03/25	03/25	7	ASLEKCAV	ASL EXCAVATING INC.	02-6105-548-0	00005667		BRASHEARS/EAST RIVER/LITTLE MOUNTY REPAIRS	1.00	216,530.86	216,530.86
216,530.86												
APRIL22	03/24	03/22	10	AT&TLANDLI	AT&T LANDLINES	02-6105-578-0			ROAD PHONES	1.00	205.37	205.37
205.37												
APRIL22	03/30	03/30	2	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00005670		ROAD-0007-48100-001	1.00	20.22	20.22
20.22												
127024	03/24	03/18	14	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00005673		ROAD PARTS	3.00	82.11	246.33
121702-001	03/28	03/28	4	CTW ELECTR		02-6105-592-0	00005672		ROAD PARTS	1.00	264.44	264.44
510.77												
APRIL22	03/24	03/22	10	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	02-6105-445-0	00005641		ROAD DEPT EXIT SIGNS	1.00	99.99	99.99
APRIL22	03/24	03/22	10	FIRSTBANK		02-6105-475-0	00005482		CONCRETE HANDLE RD DEPT TOOLS	1.00	19.64	19.64
APRIL22	03/24	03/22	10	FIRSTBANK		02-6105-446-0	00005482		RD SHOW PARTS	1.00	2.48	2.48
142.11												
41191075	03/24	03/22	10	HANSON	LEHIGH HANSON	02-6105-548-0	00005684		DELTA ROAD ROCK/170.020 TON	1.00	3,485.44	3,485.44
41187994	03/24	03/22	10	HANSON		02-6105-548-0	00005683		DELTA RD ROCK/313.210 TON	1.00	5,420.85	5,420.85
9,906.29												
LC38824	03/25	03/25	7	JACOBI	JACOBI SALES INC.	02-6105-592-0	00005686		KUBOTA PARTS	1.00	184.70	184.70
LC38856	03/30	03/30	2	JACOBI		02-6105-592-0	00005687		KUBOTA PARTS	1.00	166.13	166.13
350.83												
64976	03/24	03/22	10	QK4	QK4	02-6105-548-0	00005708		BRASHEARS CREEK ENGINEERING/FEHA	1.00	920.00	920.00
64975	03/24	03/22	10	QK4		02-6105-548-0	00005707		EDMONSON_w&ber	1.00	280.00	280.00
1,200.00												
283837-IN	03/24	03/24	8	SAF-TI-CO	SAF-TI-CO INC.	02-6105-469-0	00005712		ROAD SIGNS	1.00	336.00	336.00
283836-IN	03/24	03/24	8	SAF-TI-CO		02-6105-469-0	00005711		8' GREEN UCHANNEL POST	1.00	167.50	167.50
503.50												
MARCH22	03/30	03/30	2	UNIFIRST	UNIFIRST CORP	02-6105-578-0	00005716		ROAD	1.00	1,596.98	1,596.98
1,596.98												
17 Invoice Items Listed											230,966.93	

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 Batch: 2022, April 4-FC
 Fund: Jail
 Invoice Date From: 07/01/2021 To: 06/30/2022

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
MARCH22	03/24	03/17	15	BULLITTCDU	BULLITT COUNTY DETENTION CENTER	03-5101-314-0	00005669		HOUSING INMATE	141.00	32.00	4,512.00
4,512.00												
MARCH22	03/25	03/25	7	COLIADMD	JAMIE L COLEMAN DMD	03-5101-549-0	00005713		INMATE MEDICAL COST	1.00	172.00	172.00
172.00												
222-080732-0	03/31	03/31	1	SHCOEMS	SHELBY COUNTY EMS	03-5101-549-0	00005714		INMATE MEDICALS	1.00	442.00	442.00
442.00												
222-083449-0	03/31	03/31	1	UNIVERSITY	UNIVERSITY OF LOUISVILLE ORTHOPEDIC	03-5101-549-0	00005717		DAVID EARL	1.00	23.13	23.13
23.13												
4 Invoice Items Listed											5,149.13	

ADDITIONAL INVOICES AND TRANSFERS
GENERAL FUND INVOICES/TRANSFERS

<i>Occupational Tax</i>	Refund	\$278.10
<i>Board of Adjustments</i>	Charlie Ethington 3/24/22	\$60.00
	Doug Goodlett	\$60.00
	Annelle Hoene	\$60.00
	Jan Kehne	\$60.00
	Greg Murphy	\$60.00
<i>Board of Election</i>	Steve Hesselbrock 3/23/2022	\$60.00
	Belinda Snider	\$60.00
	Lynn Hesselbrock	\$60.00
<i>MPCAA</i>	0791003990	\$460.00
<i>WEX Bill</i>	Various Accounts	\$6,000.00
<i>Rumpke</i>	Various Accounts	\$500.00

GENERAL, ROAD, & JAIL FUND INVOICES/TRANSFERS

GENERAL FUND

Transfer \$1000.00 to 0150154350 from 0150154550

Transfer \$2800.00 to 0150474130 from 0192009990

Transfer \$5000.00 to 0154205660 from 0192009990

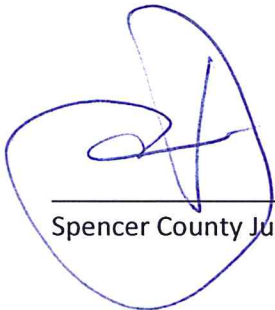
ROAD FUND

Transfer \$200,000.00 to 0261055480 from 0292009990

Cash Balances	General Fund	Road Fund	Jail Fund	Federal Grant
12/31/2019	\$1,087,918.26	\$1,669,651.00	\$17,478.18	
1/29/2020	\$1,085,809.88	\$1,624,579.86	\$43,118.69	
2/26/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84	
4/1/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78	
4/29/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98	
5/28/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97	
6/26/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40	
7/15/2020	\$264,278.70	\$1,004,999.62	\$38307.18	
	\$326,112.15	\$972,819.46 (FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63 (Payroll/Housings)	
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	
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73	
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62	
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17	
10/14/20	\$652,484.64	\$1,762,865.75	\$41,205.39	
10/29/20	\$625,116.62	\$1,668,901.55	\$28,278.97	
11/10/20	\$1,701,679.16	\$1,487,213.30	\$25,303.75	
12/01/20	\$1,203,619.30	\$1,624,476.80	\$52,372.68	
12/16/20	\$1,602,813.52	\$1,597,874.01	\$41,707.71	
1/15/21	\$1,773,882.67	\$1,532,572.88	\$45,770.35	
1/29/21	\$1,923,399.27	\$1,674,545.10	\$68,646.79	
2/10/21	\$2,190,721.31	\$1,639,803.31	\$68,070.82	
2/24/21	\$2,080,697.69	\$1,617,162.58	\$47,073.74	
3/15/21	\$2,024,810.40	\$1,565,529.94	\$46,551.55	
4/15/21	\$1,905,829.61	\$1,314,782.01	\$5,996.44	
4/30/21	\$1,860,098.83	\$1,281,545.56	\$65,307.48	
10/04/2021	\$3,045,741.86	\$801,747.75	\$68,043.39	
10/27/2021	\$2,794,746.68	\$931,091.73	\$33,841.29	
11/09/2021	\$3,927,783.01	\$904,403.07	\$83,451.14	
12/01/2021	\$3,845,123.07	\$762,699.55	\$55,301.81	
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35	
1/03/2022	\$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	\$906,889.37	\$79,103.87	\$775.00

I. Adjournment

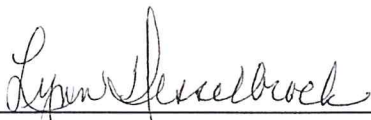
- Motion made by Esq. J. Moody, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to adjourn this meeting at 11:17 am.



Spencer County Judge Executive, John Riley

4-19-22

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

4-19-2022

Date

