

# SPENCER COUNTY FISCAL COURT

## FY 22/23 AGENDA

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**Monday, August 1st, 2022**

**9:00 am**

**28 East Main Street**

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

Requests for items to be placed on the agenda under New or Old business should be received by 10 AM on Thursday before the Monday meeting.

Opening Prayer, Jim Travis

A. Call to Order by the County Judge Executive

B. Roll Call by the County Clerk

C. Approval of Minutes from Prior Court Meetings

1. July 18<sup>th</sup> Minutes

D. Communications from County Judge Executive

1. KIPDA Board of Directors Ohio River Bridge Toll Resolution

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

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

(Note: This is for brief updates or announcements. If discussion or action in the form of a motion is needed it needs to be on the agenda under New or Old business.)

1. Zoning, Readings & Recommendations- *Julie Sweazy*
2. EM/EMS Director - *Chris Limpp*
3. Safety Committee Report – *Esq. Brewer*
4. Solid Waste Committee Report – *Esq. Travis*
5. Veterans Committee Report – *Esq. Brewer*
6. Equipment Committee Report – *Esq. Jerry Moody*
7. Telecommunications Committee – *Esq. Beaverson*

G. Old Business

## H. New Business

1. Public Works New Hire; Andrew Nation, FT 15.50
2. Road Department New Hire; Jacob Chaudhary, FT 16.00
3. Planning & Zoning Appointment; Jacob Brown
4. EMS Equipment Surplus
5. Dead Animal Grant
6. Stidger House Project Update; Arnie Mueller
7. Plum Creek Water Shed Annual Reports
8. Approval of KYTC Rural Secondary Program Recommendations
9. SCES Playground Renovation Support- ARPA
10. Setting Property Tax Rates
11. Octoberfest Portable Toilet Request
12. Invoices, Bills, Transfers

## I. Adjournment

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

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

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



[www.facebook.com/spencercountyfiscalcourt](https://www.facebook.com/spencercountyfiscalcourt)



To view previous meetings, follow us on Youtube!

SPENCER COUNTY FISCAL COURT  
MONDAY, August 1, 2022 9:00 AM  
FICAL COURT MEETING ROOM  
28 EAST MAIN STREET

MINUTES

Moment of silence

- A. Call to order by the County Judge Executive, John Riley
- B. Roll call by Spencer County Deputy Clerk, Shawn Burt

All members were present

**C. Approval of the minutes**

Approval of the minutes for the last meeting of July 18, 2022.

- Motion to approve the minutes with any corrections of July 18, 2022 was made by Esq. Travis, second by Esq. Brewer, vote taken by voice all members voted "aye". Motion passes

**D. Communications from the County Judge Executive**

**KIPDA Bridge Project Resolution**

The resolution is calling on the Kentucky and Indiana Governors to direct federal funds to the Ohio River bridge project. They are getting closer to a resolution. No action was taken, for informational purposes only.

Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



**RESOLUTION NO. 187-06-22**

**RESOLUTION OF THE KIPDA BOARD OF DIRECTORS**

**A RESOLUTION CALLING ON KENTUCKY GOVERNOR BESHEAR, INDIANA GOVERNOR HOLCOMB, AND KENTUCKY AND INDIANA LEGISLATORS TO DIRECT FEDERAL INFRASTRUCTURE FUNDS TO THE OHIO RIVER BRIDGES PROJECT**

WHEREAS, the Ohio River Bridges Project is a transportation project in the Louisville Metropolitan area consisting of the reconstruction of the Kennedy Interchange; the completion of two bridges over the Ohio River: the Abraham Lincoln Bridge connecting Downtown Louisville with Jeffersonville, Indiana and the Lewis and Clark Bridge connecting Prospect, Kentucky with Utica, Indiana; and the reconstruction of ramps on Interstate 65 between Muhammad Ali Boulevard and downtown Louisville; and

WHEREAS, the Ohio River Bridges Project totaled \$2.5 billion and is the largest transportation project to date between Kentucky and Indiana; and

WHEREAS, the Louisville and Southern Indiana Bridges Authority was created in 2009 to develop a plan to finance the Ohio River Bridges Project which included financing the Project through tolls; and

WHEREAS, construction on the Ohio River Bridges Project was completed in 2016 and since that time, individuals traveling on the bridges constructed through the project have borne the burden of financing the project by paying tolls; and

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Louisville, KY 40299  
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Phone: 502.266.6084  
Fax: 502.266.5047  
TDD: 800.648.6056



Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



WHEREAS, tolls for the Ohio River Bridges Project increase annually by 2.5%, unless the rate of inflation is higher; and

WHEREAS, as of December 31, 2020, tolls collected from the Ohio Bridges Project were \$386.9 million; and

WHEREAS, the current projection is that the tolls will continue until at least 2053; and

WHEREAS, on February 28th, 2022, Kentucky Governor Andy Beshear and Ohio Governor Mike DeWine announced they would jointly pursue up to \$2 billion in federal funding to drastically reduce traffic congestion on and around the Brent Spence Bridge, which connects Covington Kentucky to Cincinnati, Ohio, through repairs to the existing bridge and construction of a new bridge, which would avoid the need for tolls to finance the project; and

WHEREAS, the direction of federal infrastructure funding towards the Ohio Bridges Project would allow the removal of tolls on these bridges, thereby alleviating a substantial burden on individuals regularly traveling on these bridges and providing an additional investment into the economy of the Kentuckiana Regional Planning and Development Agency region, including Bullitt, Henry, Jefferson, Oldham, Shelby, Spencer, and Trimble counties in Kentucky and Clark and Floyd counties in Indiana; and

**NOW THEREFORE BE IT RESOLVED** by the KIPDA Board of Directors that it urges Kentucky Governor Beshear, Indiana Governor Holcomb, and Kentucky and Indiana legislators to invest in the people and economy of the Kentuckiana Regional Planning and Development Agency region, which includes Bullitt, Henry, Jefferson, Oldham, Shelby, Spencer, and Trimble

SPENCER COUNTY  
F28 PG556

Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization

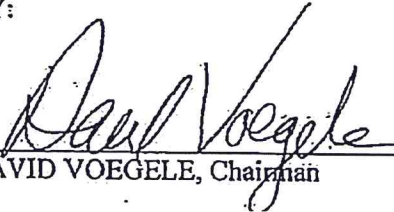


counties in Kentucky and Clark and Floyd counties in Indiana, by directing federal infrastructure funding to the Ohio Bridges Project to allow the removal of the tolls and alleviate the burden they place on individuals using the bridges for vital transportation.

SO RESOLVED THIS 7<sup>th</sup> DAY OF JULY, 2022.

KIPDA BOARD OF DIRECTORS

BY:

  
\_\_\_\_\_  
DAVID VOEGELE, Chairman

**E. Communications from Citizens**

There were no communications from citizens.

**F. Communications/Reports from Members, Other Offices, and Committees**

**1. Zoning, Readings & Recommendations- Julie Sweazy**

Nothing to report

**2. EM/EMS Director- Chris Limpp**

Nothing to report

**3. Safety Committee Report- Esq. Brewer**

Nothing to report

**4. Solid Waste Committee Report- Esq. Travis**

Nothing to report

**5. Veterans Committee Report- Esq. Brewer**

A Suicide prevention motorcycle ride is coming up on September 24<sup>th</sup>.

**6. Equipment Committee Report- Esq. J Moody**

Nothing to report

**7. Telecommunications Committee- Esq. Beaverson**

Nothing to report

SPENCER COUNTY  
F28 PG557

5

G. Old Business

There was no old business to discuss.

H. New Business

1. Public Works New Hire Andrew Nation

- Motion to hire Andrew Nation in a beginning position in Public Works at the pay rate of 15.50 per hour and subject to drug screen and background check was made by Esq. Beaverson, second by Esq. M Moody. All responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 1, 2022

Requesting Department: Public Works

Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief):

New Hire - Public Works

ITEM DETAIL: (Expanded from Item Description)

Approval Recommended? Yes  By: Brian Spencer / County Judge Executive

Budget Considerations:

Notes:

The previous hire from our last meeting July 18th changed his mind and declined the position at Public Works.

Therefore we resumed interviews and recommend hiring Andrew Nation.

We need a motion to hire Andrew Nation, subject to background check and pre-employment drug screen. Mr. Nation has been home-schooled and does not currently have a GED. The motion needs to also include subject to Mr. Nation pursuing obtaining a GED within the next 12 months. Motion also should include starting date immediately upon a negative drug screen and at a pay rate of \$15.50 per hour.

\*Roy Curtsinger rescinded application

2. Road Department New Hire

- Motion to hire Jacob Chaudhary with the County Road Department at the pay rate of 16.00 per hour subject to drug screen and background check was made by Esq. M Moody, second by Esq. Beaverson. All responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 1, 2022  
Requesting Department: Road Department  
Presenter(s): Todd Burch / County Judge Executive

ITEM DESCRIPTION (Brief)

New Hire

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes  By: Todd Burch / County Judge Executive  
Budget Considerations: Road Dept Budget payroll

Notes:

The County Road Foreman is requesting approval to hire Jacob Chaudhary for the road department at a pay rate of \$16.00 / hour.

We need a motion to hire Jacob Chaudhary to fill a vacant position at the Road Department at a pay rate of \$16.00 / hour, subject to pre-employment background check and drug screen.

3. Planning and Zoning appointment of Jacob Brown

- Motion to approve the appointment by the County Judge Executive of Jacob Brown to fill an unexpired term with the Joint Planning and Zoning Commission was made by Esq. Beaverson, second by Esq. M Moody. All responded "aye" in favor. Motion passes.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 1, 2022  
Requesting Department: Planning & Zoning  
Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Appointment to unexpired term.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes  By: County Judge Executive  
Budget Considerations: None

Notes:

The Taylorsville-Spencer County Joint Planning & Zoning Commission has a vacant position due to the recent resignation of Dwight Clayton who is moving. The unexpired term ends February 2024.

As County Judge Executive I am hereby appointing Jacob Brown to fill the unexpired term to February 2024.

This needs to be approved by Fiscal Court.

Need a motion to approve the appointment of Jacob Brown to the unexpired term on the Planning & Zoning Commission expiring February 2024.

Jacob Brown is an engineer with a prominent Louisville construction firm, has been active in our community and with the Baseball Association. His knowledge and expertise will well serve Spencer County in this position.



SPENCER COUNTY  
F28 PG559

7

#### 4. EMS Equipment Surplus

- Motion to surplus various equipment listed was made by Esq. Brewer, second by Esq. Travis. All responded "aye" in favor. Motion passes.

SPENCER COUNTY EMS  
SURPLUS LIST

DELL 2330D	S/N: 3TGDSG1
BROTHER MFC 5890 D	S/N: U62O53B0F268250
DELL H825CDW	S/N: VN-ODFHNK-78240-74A-A050
GETAC V100	S/N: RDA63V0016
DELL DESKTOP	S/N: JQYSHF1
DELL MONITOR	S/N: CN-OKC147-46633-631-6325
MOTION TABLETS	S/N: 00424987-J3600 AND 00425137-J3600
CANON F152800	S/N: CSH14557
HP LASER JET PRO 400	S/N: CND8FD252X
KENWOOD MOBILE (VHF)	S/N: NONE
KENWOOD TK2170	S/N: 70701517
DELL MONITOR	S/N: CN-0XTK9N-74445-22N-C2UM
VARIOUS PHONES AND SYSTEM S/N: VARIOUS AND NOT FOUND	

#### DECLARATION OF SURPLUS PROPERTY FOR DISPOSAL

Pursuant to KRS 67.0802 and 424.130(1)(b) on July 18th, 2022, Spencer County Fiscal Court declared the following county-owned items as surplus equipment. Various office equipment for county Spencer County EMS. Due to equipment age requiring repair/upkeep, the County hereby authorizes the disposal by public auction, the following:

DELL 2330D S/N: 3TGDSG1 BROTHER MFC 5890 D S/N: U62O53B0F268250 DELL H825CDW S/N: VN-ODFHNK-78240-74A-A050 GETAC V100 S/N: RDA63V0016 DELL DESKTOP S/N: JQYSHF1 DELL MONITOR S/N: CN-OKC147-46633-631-6325 MOTION TABLETS S/N: 00424987-J3600 AND 00425137-J3600 CANON F152800 S/N: CSH14557 HP LASER JET PRO 400 S/N: CND8FD252X KENWOOD MOBILE (VHF) S/N: NONE KENWOOD TK2170 S/N: 70701517 DELL MONITOR S/N: CN-0XTK9N-74445-22N-C2UM VARIOUS PHONES AND SYSTEM S/N: VARIOUS AND NOT FOUND

Auction will be conducted via GovDeals.com on August 10, 2022-August 17, 2022. This equipment may be viewed prior to the sale by contacting the Spencer County EMS at 502-477-3244. All equipment is sold as is.

#### 5. Dead Animal Grant

- Motion to approve the Dead Animal Grant was made by Judge Riley, second by Esq. Travis. All responded "aye" in favor. Motion passes.

#### 6. Stidger House Project Update- Arnie Mueller

Mr. Mueller briefed the Court on the status of the Felix Grindy Stidger House that has been worked on for years. Civil war history is very popular and would greatly add to the tourism of Spencer County. The money makers will be admission and selling books. A grand tour is available immediately following the Court meeting.

## Felix Grindy Stidger Historical Preservation Foundation, Inc. Request for ARPA Funding Assistance

### WHO WE ARE?

The mission statement of the Felix Grindy Stidger Historical Preservation Foundation, Inc. is to restore, preserve and advocate for the residence of Felix Grundy Stidger, Union spy, and use the property to promote familiarity with his service to the Union cause by educating the public through videos, tours, and lectures, and partner with other organizations that have similar preservation goals.

### WHY WE DO THIS?

Historic preservation means safeguarding the existence and appearance of historic elements of the community. They have stories to tell about what the community was and how it became what it is, and that help us understand who we are. Preserving those stories can be an important part of building a healthy community. Once lost, historic buildings are gone they are gone forever. The preservation of old buildings also creates a positive economic impact for the community in terms of tourism and economic development.

### WHAT WE NEED?

We are looking for funding assistance for future projects that include:

- Rebuilding of the center chimney to preserve its integrity – estimated cost \$15,000
- Provide HVAC, plumbing, electrical, with utility hookups – estimated cost \$90,000
- Completer restorative rebuild of the Stidger saddlebag log cabin – estimated cost \$294,100

Total estimated need is approximately \$450,000 and due to inflation, this cost is growing daily.

### LOCAL GOVERNMENT COMMITMENT AND SUPPORT

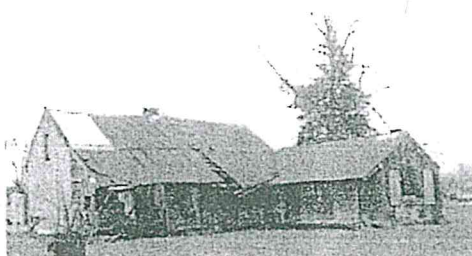
At the Spencer County political forum held prior to the May 17, 2022 primary election, every candidate for Magistrate that was present stated they fully supported the efforts of the Stidger Foundation. Along with our pursuit for historical preservation grants and donations, this support is needed for us to work toward accomplishing our mission statement goals.

### COVID IMPACTS

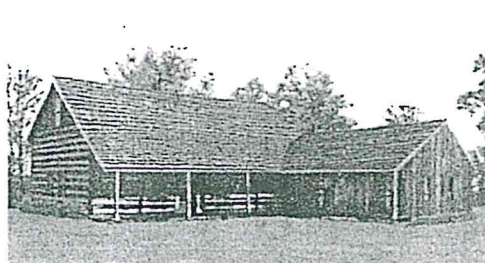
Like all other businesses and non-profit organizations, the Stidger Foundation's financial efforts have been negatively impacted due to fundraising, delays, and rising costs. The American Rescue Plan Act (ARPA) funds, and it's intended use to mitigate the impacts of COVID-19, can significantly assist in the Stidger Foundation continued work to save this house. Time is not on our side. Every day that the Stidger house is exposed to the elements in its current condition is one day less before it will be too late to save this structure.

Thank you for your consideration in this matter as you evaluate and prioritize how the allocated ARPA funds will be best allocated to serve the residents of Spencer County.

CURRENT STATE OF THE HOUSE



AN HISTORIC SADDLEBAG LOG CABIN, OF THE KIND BUILT BY THE STIDGER



SPENCER COUNTY  
F28 PG561



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 1st 2022  
Requesting Department: Stidger House Foundation  
Presenter(s): Arnie Mueller

ITEM DESCRIPTION (Brief)

Presentation and Update on the Stidger House project.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? N/A By: \_\_\_\_\_  
Budget Considerations: None

**Notes:**  
Arnie Mueller and possibly others involved with the Stidger House restoration project will be giving an update on the project and inviting Fiscal Court members to tour the project after our meeting if any are interested.  
They will also entertain questions about the project.

- 7. Plum Creek Water Shed Annual Reports  
Annual financial reports were provided to the court. This is for informational purposes only, no action taken.

SPENCER COUNTY  
F28 PG562

ANNUAL FINANCIAL REPORT  
SPENCER COUNTY CONSERVATION DISTRICT  
Total  
JULY 1, 2020-JUNE 30, 2021

BALANCE BROUGHT FORWARD JULY 1, 2021 \$216,851.87

		RECEIPTS	\$122,799.62
R10000 TAXES			
R10100 MILLAGE TAX		\$121,321.62	
R10200 DELINQUENT TAX		\$769.46	
R10300 FRANCHISE TAX		\$724.54	
R20000 PERMITS AND LICENSES			\$0.00
R30000 PAYMENTS IN LIEU OF TAXES			\$0.00
R40000 INTERGOVERNMENTAL REVENUES			\$210,218.07
R40300 STATE		\$210,218.07	
R40310 DIRECT AID	\$9,280.52		
R40320 STATE COST SHARE	\$57,937.55		
R40330 ENVIRONMENTAL GRANT	\$7,500.00		
R40340 GOAP	\$135,500.00		
R40341 CAIP LANDOWNER FUNDS	\$130,000.00		
YAIP TOTAL FUNDS	\$0.00		
R40342 ADMINISTRATIVE	\$5,500.00		
R40343 SHARED USE	\$0.00		
R40344 DEAD ANIMAL REMOVAL			
R40350 EQUIPMENT LOAN	\$0.00		
R40360 319 GRANTS	\$0.00		
R40361 PROGRAM FUNDING	\$0.00		
R40362 ADMINISTRATIVE	\$0.00		
R40400 FEDERAL		\$0.00	
R40410 EMPLOYEE PARTNERSHIP PROGRAMS	\$0.00		
R40420 NACD GRANTS	\$0.00		
R40430 PRIDE	\$0.00		
R40440 WATERSHED FUNDS	\$0.00		
R50000 CHARGES FOR SERVICES			\$2,989.36
R50100 EQUIPMENT RENTAL		\$2,989.36	
R50110 EQUIPMENT #1	\$2,989.36		
R50200 INFRASTRUCTURE RENTAL		\$0.00	
R50300 DISTRICT SALES		\$0.00	
R60000 OTHER REVENUES			\$1,656.44
R60100 REIMBURSEMENTS		\$1,115.89	
R60600 OTHER REVENUES		\$540.75	
R70000 INTEREST EARNED			\$316.68
R70100 BANK ACCOUNT		\$83.30	
R70110 CHECKING	\$83.30		
R70120 SAVINGS	\$0.00		
R70130 MONEY MARKET	\$0.00		
R70200 CERTIFICATES OF DEPOSIT		\$222.38	
TRANSFER FROM a			\$0.00
TRANSFER FROM b			\$0.00
TRANSFER FROM c			\$0.00
TRANSFER FROM d			\$0.00

TOTAL RECEIPTS \$337,079.07

TOTAL AVAILABLE \$554,831.04

		EXPENDITURES	\$66,921.47
E10000 PERSONNEL			
E10100 SALARIES AND WAGES		\$45,388.01	
E10110 NET SALARY	\$33,269.11		
E10120 FEDERAL TAXES	\$9,430.89		
E10130 STATE TAXES	\$2,054.00		
E10140 OTHER TAXES	\$632.21		
E10200 PER DIEM	\$7,117.80		
E10300 HEALTH REIMBURSEMENT	\$4,000.00		
E10400 WORKERS COMP	\$370.28		
E10500 UNEMPLOYMENT	\$47.40		
E10600 RETIREMENT	\$0.00		
E10700 OTHER	\$0.00		
E20000 OPERATING EXPENSE	\$100.00		\$30,452.11
E20100 CONTRACTED SERVICES		\$21,653.82	
E20110 ADVERTISING AND PRINTING			
E20120 PROFESSIONAL SERVICES			
E20130 MAINTENANCE AND REPAIRS	\$2,596.05		
E20140 UTILITIES	\$2,071.70		

L1

ANNUAL FINANCIAL REPORT  
PLUM CREEK WATERSHED CONSERVANCY  
TOTAL  
JULY 1, 2021-JUNE 30, 2022

BALANCE BROUGHT FORWARD JULY 1, 2021 cd/checking 88,466.54 558,570.33 \$147,036.87

RECEIPTS

R10000 TAXES		\$43,313.32
R10100 MILLAGE TAX	\$43,150.86	
R10200 DELINQUENT TAX	\$162.42	
R10300 FRANCHISE TAX	\$0.04	
R10400 MINERAL TAX	\$0.00	
R10500 TELECOMMUNICATIONS TAX	\$0.00	
R10600 SAND AND GRAVEL TAX	\$0.00	
R10700 SALES TAX	\$0.00	
R60000 OTHER REVENUES		\$0.00
R60100 REIMBURSEMENTS	\$0.00	
R60400 GRANTS FROM PARTNERS	\$0.00	
R60500 INVESTMENT INCOME	\$0.00	
R60600 OTHER REVENUES	\$0.00	
R70000 INTEREST EARNED		\$1,016.08
R70100 BANK ACCOUNT	\$36.12	
R70110 CHECKING	\$36.12	
R70120 SAVINGS	\$0.00	
R70130 MONEY MARKET	\$0.00	
R70200 CERTIFICATES OF DEPOSIT	-\$979.86	

TOTAL RECEIPTS \$44,329.40

TOTAL AVAILABLE \$101,366.27

EXPENDITURES

E10000 PERSONNEL		\$750.00
E10100 SALARIES AND WAGES	\$0.00	
E10200 PER DIEM	\$750.00	
E20000 OPERATING EXPENSE		\$22,526.96
E20100 CONTRACTED SERVICES	\$21,373.63	
E20110 ADVERTISING AND PRINTING	\$70.30	
E20120 PROFESSIONAL SERVICES	\$0.00	
E20130 MAINTENANCE AND REPAIRS	\$19,090.72	
E20140 UTILITIES	\$0.00	
E20150 RENTS AND LEASES	\$0.00	
E20160 INSURANCE AND BONDS	\$2,212.61	
E20170 SHARED EMPLOYEE PAYMENTS	\$0.00	
E20180 OTHER CONTRACT EMPLOYEES/ENTITIES	\$0.00	
E20200 MATERIALS AND SUPPLIES	\$1,074.83	
E20210 OFFICE SUPPLIES	\$309.63	
E20220 TREES AND TREE BAGS	\$765.00	
E20300 OTHER OPERATING EXPENSE	\$78.70	
E20310 EDUCATION AND PROMOTION	\$53.70	
E20320 FEES	-\$25.00	
E20330 WATERSHED MAINTENANCE AND OPERATION	\$0.00	
E30000 ADMINISTRATION		\$800.00
E30100 DUES AND SUBSCRIPTIONS	\$0.00	
E30200 TRAVEL AND TRAINING	\$0.00	
E30300 GRANTS AND DONATIONS	\$800.00	

TRANSFER TO a to a certificate of deposit  
TRANSFER TO b to a certificate of deposit  
TRANSFER TO c to a certificate of deposit  
TRANSFER TO d \$0.00

TOTAL EXPENDITURES \$24,076.86

BALANCE ON HAND AS OF JUNE 30, 2022 CD and Interest 88,466.54 \$77,842.81 \$167,289.31  
RESTRICTED FUNDS \$0.00  
UNRESTRICTED BALANCE ON HAND \$167,289.31

I CERTIFY THAT THIS FINANCIAL REPORT REPRESENTING ALL ASPECTS OF THE DISTRICT IS TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE DISTRICT HAS SUBMITTED A CORRECTIVE MEASURES PLAN BASED ON PREVIOUS AUDIT FINDINGS AND IS FOLLOWING THIS PLAN TO SAFEGUARD PUBLIC FUNDS. IF THIS IS NOT THE CASE THE CONSERVATION DISTRICT NEEDS TO ATTACH A LETTER STATING THE ITEMS THAT HAVE NOT BEEN CORRECTED AND THE STEPS BEING TAKEN TO CORRECT THESE DEFICIENCIES. AT A MINIMUM, THIS PLAN MUST INCLUDE STEPS THAT WILL CORRECT ANY NONCOMPLIANCE ISSUES, WHICH ARE REQUIRED BY LAW.

Plum Creek Watershed Treasurer DATE  
 July 11 2022  
 CONSERVATION DISTRICT TREASURER DATE

SPENCER COUNTY  
F28 PG564

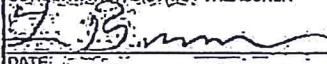
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E20150 RENTS AND LEASES	\$7,200.00	
E20160 INSURANCE AND BONDS	\$1,786.07	
E20170 SHARED EMPLOYEE PAYMENTS	\$8,000.00	
E20180 OTHER CONTRACT EMPLOYEES/ENTITIES	\$0.00	
E20200 MATERIALS AND SUPPLIES		\$566.35
E20210 OFFICE SUPPLIES	\$483.35	
E20220 TREES AND TREE BAGS	\$83.00	
E20300 OTHER OPERATING EXPENSE		\$8,331.84
E20310 EDUCATION AND PROMOTION	\$8,281.84	
E20320 FEES	\$40.00	
E20330 WATERSHED MAINTENANCE AND OPERATION	\$0.00	
E30000 ADMINISTRATION	\$0.00	\$230,727.95
E30100 DUES AND SUBSCRIPTIONS	\$639.21	
E30200 TRAVEL AND TRAINING	\$287.13	
E30300 GRANTS AND DONATIONS	\$300.00	
E30400 PROGRAMS	\$229,501.61	
E30410 STATE COST SHARE	\$53,858.68	
E30420 CAIP	\$128,671.16	
E30430 LOCAL COST SHARE	\$34,334.73	
E30440 ENVIRONMENTAL GRANTS	\$7,260.00	
E30450 318 ADMINISTRATION		
E30460 OTHER/SPECIAL PROJECTS YAIP	\$5,077.04	
E30500 INVESTMENT LOSS	\$0.00	
E40000 CAPITAL OUTLAY		\$1,906.64
E40100 LAND	\$0.00	
E40200 LAND IMPROVEMENT	\$0.00	
E40300 BUILDING CONSTRUCTION	\$0.00	
E40400 BUILDING IMPROVEMENT	\$0.00	
E40500 FURNITURE AND FIXES	\$1,006.64	
E40600 EQUIPMENT	\$0.00	
E40700 VEHICLES	\$0.00	
E60000 DEBT SERVICE		\$0.00
E50100 SHORT TERM DEBT PRINCIPAL	\$0.00	
E50200 SHORT TERM DEBT INTEREST	\$0.00	
E50300 LOAN PRINCIPAL TO OTHER GOVERNMENTS	\$0.00	
E50400 LOAN INTEREST TO OTHER GOVERNMENTS	\$0.00	
TRANSFER TO a		\$0.00
TRANSFER TO b		\$0.00
TRANSFER TO c		\$0.00
TRANSFER TO d		\$0.00

TOTAL EXPENDITURES: \$320,008.17

BALANCE ON HAND AS OF JUNE 30, 2022	Balance with checkbook	\$294,822.87
RESTRICTED FUNDS:	CAIP(130804-24) YAIP(100) Env. Grants(850,00) & 1104,00)9CS(3978.87)	\$130,738.11
UNRESTRICTED BALANCE ON HAND	with C.D's (\$12,731.83 & 55014.88)	\$98,084.70

I CERTIFY THAT THIS FINANCIAL REPORT REPRESENTING ALL ASPECTS OF THE DISTRICT IS TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. THE DISTRICT HAS SUBMITTED A CORRECTIVE MEASURES PLAN BASED ON PREVIOUS AUDIT FINDINGS AND IS FOLLOWING THIS PLAN TO SAFEGUARD PUBLIC FUNDS. IF THIS IS NOT THE CASE THE CONSERVATION DISTRICT NEEDS TO ATTACH A LETTER STATING THE ITEMS THAT HAVE NOT BEEN CORRECTED AND THE STEPS BEING TAKEN TO CORRECT THESE DEFICIENCIES. AT A MINIMUM, THIS PLAN MUST INCLUDE STEPS THAT WILL CORRECT ANY NONCOMPLIANCE ISSUES, WHICH ARE REQUIRED BY LAW.

CONSERVATION DISTRICT TREASURER  
  
 DATE: 8/5/2022

SPENCER COUNTY  
F28 PG565

.3

A motion was made to adopt the resolution from The Kentucky Transportation Cabinet recommendations for highway maintenance during 2022, 2023 by Esq. Brewer. Esq Travis second all responded "aye" in favor. Motion passes.



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Aug. 1, 2022

Requesting Department: County Judge Executive

Presenter(s): County Judge Executive / KYTC 5th District

**ITEM DESCRIPTION (Brief)**

Annual Rural Secondary Recommendations

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? Yes  By: County Judge Executive

Budget Considerations: N/A

**Notes:**

Each year the Kentucky Transportation Cabinet 5th District makes recommendations for state highway maintenance.

Attached are their recommendations for 2022-2023.

Attached is a resolution accepting and approving these recommendations.

Need a motion to adopt the resolution which will be returned to KYTC indicating our approval of their recommendations.

L4

SPENCER COUNTY  
F28 PG566



COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET  
transportation.ky.gov

Andy Beshear  
GOVERNOR

Jim Gray  
SECRETARY

July 26, 2022

The Honorable John Riley  
Spencer County Judge/Executive  
Spencer County Fiscal Court  
P.O. Box 397  
Taylorsville, KY 40071

Re: 2022-2023 Rural Secondary Program

Dear Judge Riley,

Due to public health emergency protocol put in place in response to the global pandemic associated with the Novel Coronavirus (COVID-19), the KYTC presentation of the Rural Secondary Program to Spencer County Fiscal Court has occurred over the last two years by way of e-mail and USPS hard copy transmittal. Although many in-person meetings are now being held, the virus still seems to be affecting the way we do business.

*Given current circumstances, KYTC is again respectfully asking to waive the traditional in-person Fiscal Court presentation for this year. In lieu of that, we are asking the court to consider KYTC's 2022-2023 RS paving recommendations (presented in the attachments) as an agenda item at their first available meeting, and to provide written concurrence or other recommendations as soon as possible. If this approach does not meet the needs of your county, please contact me so we can make other arrangements.*

Enclosed you will find a listing of the recommendations for the 2022-2023 Rural Secondary Program made by the District 5 Maintenance staff, along with a map indicating the locations of those recommendations. Also enclosed is a copy of the approved 2021-2022 program.

As you know, the purpose of meeting with Fiscal Court is to obtain local input regarding maintenance of and improvement to the Rural Secondary Road System. Local input is a very important factor in the determination of priorities for this program and, together with the District recommendations, is considered by the Department of Rural and Municipal Aid in Frankfort as projects are selected for funding. KYTC seeks a written concurrence from the Fiscal Court in one of two forms. The court can indicate their concurrence or other recommendations through documentation in approved Fiscal Court meeting minutes. Alternatively, the Fiscal Court can prepare a resolution indicating their concurrence or other recommendations. KYTC prefers a resolution, as it provides immediate concurrence. This allows us to deliver the annual paving program more efficiently. Concurrence through Fiscal Court meeting minutes requires a second meeting (typically an additional month) before the concurrence reflected in the minutes is actually approved.



SPENCER COUNTY  
F28 PG567

15

If you need additional information or have any questions regarding any of this material prior to the meeting, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Larry D. Chaney". The signature is written in a cursive style with a large, sweeping initial "L".

Larry D. Chaney, P.E.  
Project Development - Planning Section  
KYTC District 5  
Larry.Chaney@ky.gov  
502-764-0857

Enclosures

SPENCER COUNTY  
F28 PG568

# SPENCER COUNTY FISCAL COURT



*Spencer County "A Great Place to Live, Work and Play"*  
P.O. Box 397 – Taylorsville, KY 40071 – (502) 477-3205  
www.spencercountyky.gov

*County Judge Executive John Riley  
Magistrate Mike Moody, District 1  
Magistrate Tim Brewer, District 2*

*Magistrate Jim Travis, District 3  
Magistrate Jerry Moody, District 4  
Magistrate Brett Beaverson, District 5*

## Resolution of Concurrence Kentucky Transportation District 5 Rural Secondary Program Recommendations 2022-2023

**Whereas**, the Kentucky Transportation Cabinet District 5 makes annual recommendations for the Rural Secondary Maintenance Program; and

**Whereas**, the 2022-2023 recommendations are hereby presented to Spencer County Fiscal Court for their review, approval and/or recommendations; and

**Whereas**, Spencer County Fiscal Court hereby acknowledges receipt of these 2022-2023 recommendations.

**Now Therefore be it Resolved** that Spencer County Fiscal Court by this resolution hereby approves and accepts the recommendations as submitted.

**Approved by Spencer County Fiscal Court this 1<sup>st</sup> day of August, 2022.**

John Riley, Spencer County Judge Executive

8-1-22

Date

Attested: Lynn Hesselbrock, Fiscal Court Clerk

8-3-2022

Date

9. SCES Playground Renovation Support- ARPA

Two Guests, Jared Scott, Spencer County Elementary Principle and Tara Brown Spencer County Middle School are seeking funding to help build a new playground for the Spencer County Elementary school.

- Motion was made by Judge Riley to help fund the new playground at the Spencer County Elementary with \$20,000 using ARPA funds. Motion died due to lack of a second motion.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 1, 2022

Requesting Department: Spencer County Elementary School

Presenter(s): Tara Brown / County Judge Executive

ITEM DESCRIPTION (Brief)

Request for playground support funding

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes  By: County Judge Executive

Budget Considerations: \$20,000 ARPA Funds

Notes:

See attached email.

Spencer County Elementary School has been fundraising to upgrade their 20 year old playground and has requested support funding from Fiscal Court.

This is clearly a project that would well qualify for use of ARPA funding.

I am requesting Fiscal Court support this community project by approving the attached resolution to support this project with \$20,000 of our ARPA funds.

SPENCER COUNTY  
F28 PG570

18

SCES Playground

Subject: SCES Playground  
From: Tara Brown <taramettsbrown@gmail.com>  
Date: 7/25/2022, 12:47 PM  
To: johnriley@spencercountyky.gov

7/25/2022

Tara Brown  
373 Elk Chase Dr.  
Taylorsville, KY 40071  
502-802-9844  
taramettsbrown@gmail.com

John Riley,  
Spencer County Judge Executive  
12 W. Main St.  
Taylorsville, KY 40071  
502-477-3205

Dear Judge Executive Riley:

I am writing to you on behalf of the parents at Spencer County Elementary School. If you are unaware, we are currently in a fundraising campaign to purchase a new playground for the school. Our current playground equipment is 20 years old. It is in disrepair and many sections of it are unsafe for children to play on.

During the 2021-2022 school year, the SCES PTO donated \$17,000 toward the playground project and the school donated \$10,000. Through a school-wide fundraiser, we have raised an additional \$21,176.88. The total cost of the playground is \$72,000.00. Therefore we lack \$23,823.12 to meet our goal.

We come to Spencer County Fiscal Court to respectfully ask you to consider assisting us in our endeavor to provide a safe playing environment for our children. Not only would you be helping Spencer County Elementary, but you would also be providing a fun play space for all children in our community, outside of school hours. We are hopeful that through grant funding, Fiscal Court would be able to partner with Spencer County Elementary to see this playground project to fruition.

We appreciate your time and consideration and look forward to discussing this matter with you.

Sincerely,  
Tara Brown

10. Setting Property Tax Rates

A motion was made to keep the property compensating tax rate the same as last year (Real Property - .0680 and Tangible Personal Property - .0829) by Esq. Beaverson. Esq Travis second all responded "aye" in favor. Motion passes.

62A3000 (06-22)  
Commonwealth of Kentucky  
DEPARTMENT OF REVENUE  
Office of Property Valuation  
501 High Street, Station 32  
Frankfort, Kentucky 40601-2103

TEAM KENTUCKY

PROPERTY TAX RATE REQUEST  
FORM FOR TAX YEAR 2022

ORIGINAL TO: KY Department of Revenue.  
Office of Property Valuation  
FAX: (502) 564-8192  
EMAIL: 62A3000taxrates@ky.gov

\* Please fill-in the current year on the blank line above.

The original form should be completed and submitted within 45 days of the Department's certification (KRS 132.0225)

COPY TO: County Clerk

This form is necessary to ensure that your jurisdiction will receive the appropriate amount of property tax revenue from state collections and to ensure your current mailing address is on file to send the checks for collected revenue.

\* DO NOT LEAVE A BOX BLANK! If you elected not to adopt a rate for a tax type, please enter "0" or check the "NO" box.

TAX TYPE	Tax Rates Per \$100 Ex: 10¢ = 0.1000	
REAL PROPERTY	1 * 0.0680	GENERAL REAL ESTATE RATE
TANGIBLE PERSONAL PROPERTY	2 * 0.0829	GENERAL TANGIBLE PERSONAL PROPERTY RATE
INVENTORY <small>This is your tangible rate above for all taxing jurisdictions unless you are a city, urban-county government, or fiscal court that has levied a rate less than the prevailing tangible rate.</small>	3 * 0.00	KRS 132.023 and 68.246 Rate on business inventories levied by a city, urban-county government and fiscal court. Subject to the provisions of KRS 132.027 and KRS 68.245 a city, urban-county government or county fiscal court may levy a rate on business inventories equal to or less than the prevailing rate of taxation on other tangible personal property in the respective city, urban-county government or county.
<b>OPTIONAL TAXES:</b> If your jurisdiction has voted to tax the following optional items, please check "YES." Otherwise, check "NO."		
AIRCRAFT <small>Taxed at tangible rate, or exempt; not motor vehicle rate.</small>	4 * YES <input type="radio"/> NO <input checked="" type="radio"/>	132.200 Property subject to state tax only. All property subject to taxation for state purposes shall also be subject to taxation in the county, city, school, or other taxing district in which it has a taxable situs, except the class of property described in KRS 132.030 and the following classes of property, which shall be subject to taxation for state purposes only: (18) Aircraft not used in the business of transporting persons or property for compensation or hire IF an exemption is approved by the county, city, school, or other taxing district in which the aircraft has its taxable situs.
DOCUMENTED WATERCRAFT NON-KY REGISTERED WATERCRAFT <small>Taxed at tangible rate, or exempt; not motor vehicle rate.</small>	5 * YES <input type="radio"/> NO <input checked="" type="radio"/>	(19) Federally documented vessels not used in the business of transporting persons or property for compensation or hire or for other commercial purposes. If an exemption is approved by the county, city, school, or other taxing district in which the federally documented vessel has its taxable situs.
IN-TRANSIT INVENTORY <small>Taxed at prevailing tangible rate or exempt. Notes: Cities, counties, and schools cannot receive revenue from In-Transit Inventory (KRS 132.030(2)).</small>	6 * YES <input type="radio"/> NO <input checked="" type="radio"/>	132.039 Local taxation of personal property held for shipment out-of-state (3) Any fire district or other special taxing district may exempt from the ad valorem tax personal property placed in a warehouse or distribution center for the purpose of subsequent shipment to an out-of-state destination.

PLEASE PRINT YOUR CURRENT MAILING ADDRESS AND CONTACT INFORMATION.

County: SPENCER	Taxing Jurisdiction Name: Spencer County Fiscal Court
Contact Person: John Riley	Title: County Judge Executive
Mailing Address: P.O. Box 397	
City: Taylorsville	State: KY Zip Code: 40071
Telephone: 502-477-3205	Fax: 502-477-3206 Email: JOHN.RILEY@SPENCERCOUNTYKY.GOV

As the representative for the local jurisdiction named above, I certify that these requested property tax rates have been set for the above year.

Signature:	Date: 8-1-2022
Print Name: JOHN RILEY	Title: COUNTY JUDGE EXECUTIVE

Questions concerning this form and the property tax rate levies can be directed to Kathryn Reeves at (502) 782-2477 or Justin Taylor at (502) 564-7098

SPENCER COUNTY  
F28 PG572

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
OFFICE OF PROPERTY VALUATION

ATTN: DOUG WILLIAMS  
SPENCER CO. FISCAL COURT  
12 WEST MAIN STREET  
P. O. BOX 397  
TAYLORSVILLE KY 40071

\*RECEIVED\*  
SPENCER CO. JUDGE EXEC.

JUL 15 2022

ACCOUNT #:  
P.O. #:

(PLEASE INDICATE ANY CONTACT OR ADDRESS CHANGES ABOVE)

KRS 132.487 REQUIRES ALL APPLICABLE TAXING DISTRICTS THAT PROPOSE TO LEVY A TAX ON MOTOR VEHICLES VALUED AS OF JANUARY 1, TO SUBMIT TO THE DEPARTMENT ON OR BEFORE OCTOBER 1 OF THE YEAR PRECEDING THE ASSESSMENT DATE, THE TAX RATE TO BE LEVIED AGAINST VALUATIONS AS OF THE ASSESSMENT DATE. ANY DISTRICT THAT FAILS TO TIMELY SUBMIT THE TAX RATE SHALL RECEIVE THE RATE IN EFFECT FOR THE PRIOR YEAR.

A number of motor vehicle tax rates have been submitted to the Department of Revenue in the past which may not have been calculated correctly. Some jurisdictions used compensating rates or calculations based upon House Bill 19.

Please note that MOTOR VEHICLE TAX RATES ARE NOT dependent upon compensating rates or the 4% limitations set forth in House Bill 44 or House Bill 19. Instead, all local taxing districts that propose to tax motor vehicles can levy a rate on motor vehicles that does not exceed the rate that could have been levied on motor vehicles by the district on January 1, 1983 assessments of motor vehicles. Thus, a local district may levy a rate up to the maximum available 1983 tax rate for motor vehicles.

CONTACT INFORMATION ON ESTABLISHING RATES: SCHOOL DISTRICTS SHOULD CONTACT THE DEPARTMENT OF EDUCATION AT (502) 564-3846; ALL OTHER TAXING JURISDICTIONS SHOULD CONTACT THE DEPARTMENT OF LOCAL GOVERNMENT AT (502) 573-2382 OR TOLL FREE AT 800-346-5606.

2023 MOTOR VEHICLE & WATERCRAFT PROPERTY TAX RATE CERTIFICATION

The tax rate for 2022 was 8.290 cents per \$100.00 of assessed value. I certify that the SPENCER CO FISCAL COURT will levy a property tax rate of 0.829 cents per \$100 of assessed value upon motor vehicles and watercraft for the calendar year of 2023.

Signature of Tax District Representative

County Judge Executive

Title

8-1-2022  
Date

COUNTY OF SPENCER  
STATE OF KENTUCKY

TELEPHONE 502.477.3205

Subscribed and sworn this 1st day of August, 2022

5/25/2026  
My Commission Expires

Notary Public  
KYN 052407

Please confirm the accuracy of the tax rate written on this form. This is not your tangible or real property tax rate. Please review the form before submitting.

You may certify your motor vehicle and watercraft property tax rate above and return this form to:

OFFICE OF PROPERTY VALUATION  
STATE VALUATION BRANCH  
PERSONAL PROPERTY SECTION  
501 HIGH STREET STA 32, 4TH FL  
FRANKFORT, KY 40601

VIA FAX: 502-564-8192  
EMAIL: KATHRYN.REAVES@KY.GOV  
PHONE: 502-782-2477  
EMAIL: JUSTIN.TAYLOR@KY.GOV  
PHONE: 502-564-7098

SPENCER COUNTY  
F28 PG573



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Aug. 1, 2022  
 Requesting Department: County Judge Executive  
 Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Setting Property Tax Rates

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? N/A By: County Judge Executive  
 Budget Considerations: Revenue Source

Notes:

We are required to set our annual property tax rates for real-estate and other property. The Department for Local Government (DLG) has calculated our "Compensating Rate" (6.8 cents per \$100) which, excluding new property, will produce approximately the same revenue as the previous year.

They also calculate a "4% Rate" which requires a public hearing if we opt to adopt that rate (7.0 cents per \$100). If we choose to adopt this rate we can set a public hearing to take place during our next (August 15th Fiscal Court Meeting.)

We opted last year (7.3 cents per \$100) and most previous years to adopt the Compensating Rate.

Thus, regardless of which rate we choose to adopt the property tax rate in Spencer County will continue to go down. This is primarily due to the continued growth of our county in addition to the increase in the value of real estate.

Adopting the Compensating Rate the tax rate will go from 7.3 to 6.8 cents per \$100.  
 Adopting the 4% Rate the tax rate will go from 7.3 to 7.0 cents per \$100.

Personal Property tax rate is 8.29 cents per 100.

See attached letter and calculation sheet from Robert Brown from Department for Local Government.

**11. Octoberfest Portable Toilet Request**

- A motion is made by Judge Riley to fund portable toilets for Octoberfest at a cost up to \$2,200. Esq. Beaverson second the motion. A roll call vote was taken. Judge Riley and Esq. Beaverson voted "Aye", Esq. J Moody, Esq. Travis, Esq. Brewer and M Moody all voted "Nay". Motion Fails

SPENCER COUNTY  
**F28 PG574**



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: Aug. 1, 2022  
 Requesting Department: Octoberfest Committee  
 Presenter(s): County Judge Executive

**ITEM DESCRIPTION (Brief)**

Request for portable toilet & dumpster rental

**ITEM DETAIL (Expanded from Item Description)**

Approval Recommended? Yes  By: County Judge Executive  
 Budget Considerations: \$2,200.00

**Notes:**

The Octoberfest Committee is once again planning the annual Octoberfest event.

Typically Fiscal Court has agreed to assist that effort by agreeing to pay for the portable toilets and dumpster for the event.

We need a motion to approve Fiscal Court paying for the cost of providing portable toilets and dumpster for the upcoming Octoberfest Event up to a total of \$2,200.00 (See Rumpke email below)

Hello,  
 In the past Oktoberfest used 7 regular portable restroom, 1 handicap unit and 1 hand sanitizer stand. Cost would be \$1473.75. Also, a 30 yard container was used for trash debris and cost is \$681.75.

Just let me know how many cardboard boxes you would like. I did not see a past record on that, but we can donate 10-20 and additional are \$7.50 each.

Please let me know if I need to reserve units for the event.

Thank you!  
 Carol Kennedy  
 Rumpke Municipal – Public Sector

**12. Invoices; Bills, Transfers**

- A motion was made by Esq. Travis to pay all of the outstanding Invoices Bills and Transfers. Esq. Brewer second all responded "aye" in favor. Motion passes.





SPENCER COUNTY  
F28 PG576

24

**Invoices Register - Detail**

**SPENCER COUNTY FISCAL COURT**

Batch: 2022, AUGUST 1-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JULY22-FNB	07/22	07/22	7	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00005252		JUDGE CONFERENCE REGISTRATION	1.00	200.19	<input type="checkbox"/>	200.19
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5205-402-0	00005248		AMAZON:ANIMAL SHELTER RAKE/SCOOP	1.00	21.84	<input type="checkbox"/>	21.84
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5010-585-0	00005249		AMAZON: CO CLERK NAME PLATES	2.00	16.99	<input type="checkbox"/>	33.98
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5010-445-H	00005269		AMAZON: CLERK TRASH BAGS	4.00	34.59	<input type="checkbox"/>	138.36
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5010-585-0	00005267		AMAZON: DIGITAL VOICE RECORDER	1.00	33.99	<input type="checkbox"/>	33.99
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5085-592-0	00005266		AMAZON: MAINT. TRUCK LIGHTS	2.00	15.99	<input type="checkbox"/>	31.98
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5085-592-0	00005266		AMAZON: MAINT. TRUCK LIGHTS	1.00	35.99	<input type="checkbox"/>	35.99
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5010-585-0	00000137		CO CLERK INDEED AD	1.00	201.17	<input type="checkbox"/>	201.17
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5080-302-0	00000137		ROAD INDEED AD	1.00	43.43	<input type="checkbox"/>	43.43
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5080-302-0	00000137		PUBLIC WORKS INDEED AD	1.00	88.82	<input type="checkbox"/>	88.82
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5010-445-0	00000024		RUBBER STAMP-J, NATION NOTARY	1.00	41.45	<input type="checkbox"/>	41.45
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-9100-569-0	00005173		RADISSON-EMS TRAINING	1.00	722.92	<input type="checkbox"/>	722.92
JULY22-FNB	07/22	07/22	7	FIRSTBANK		01-5010-445-0	00000204		NOTARY	1.00	10.00	<input type="checkbox"/>	10.00
													1,604.12
9749	07/26	07/25	4	FIXITSHOP	THE FIX-IT SHCP	01-5140-550-0	00000166		EMS- 16" BAR SAW	1.00	36.77	<input type="checkbox"/>	36.77
													36.77
021668618	07/26	07/19	10	GALLS	GALLS INC.	01-5015-481-0	00000172		SO HAND CUFF CASE	1.00	17.99	<input type="checkbox"/>	17.99
													17.99
JULY22	07/25	07/25		JEREMYCURT	JEREMY CURTSINGER	01-5401-406-0	00000139	00046802	PICNIC TABLES-RAY JEWELL	3.00	300.00	<input checked="" type="checkbox"/> 07/25	900.00
													900.00
00120447	07/27	07/27	2	KBEHS	KENTUCKY BOARD OF EMS	01-5140-550-0	00000176		EMS TEL APP:P. JOHNSON.	1.00	200.00	<input type="checkbox"/>	200.00
													200.00
147123587	07/27	07/27	2	KJONES	KENNETH S. JONES	01-9100-382-0	00000178		JUDGE BACKGROUND CHECK	1.00	27.50	<input type="checkbox"/>	27.50
													27.50
22-H-00011-0	07/26	07/15	14	KYPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00000179		COURT ORDERED FEES	1.00	325.00	<input type="checkbox"/>	325.00
													325.00
JULY_22	07/29	07/06	23	KYTREAS	KENTUCKY STATE TREASURER	01-9400-208-0	00000205		UNEMPLOYMENT CLAIM	1.00	8,466.28	<input type="checkbox"/>	8,466.28
													8,466.28
13191	07/26	07/15	14	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5015-586-0	00000180		SO AC CHECKED	1.00	99.95	<input type="checkbox"/>	99.95
													99.95



SPENCER COUNTY  
F28 PG578

16

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 1-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JULY22	07/28	07/28	1	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5080-175-0	00000198		CO ATTY CLEANING	1.00	180.00		180.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5015-585-0	00000198		SO CLEANING	1.00	495.00		495.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5080-571-0	00000198		COURTHOUSE CLEANING	1.00	760.00		760.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5010-175-0	00000198		CO CLERK OFFICE CLEANING	1.00	520.00		520.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5080-175-0	00000198		PVA CLEANING	1.00	50.00		50.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5080-175-0	00000198		P&Z CLEANING	1.00	495.00		495.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5086-571-0	00000198		ANNEX CLEANING	1.00	495.00		495.00
JULY22	07/28	07/28	1	TAYLORSVIL		01-5080-175-0	00000198		JUDGE CLEANING	1.00	225.00		225.00
													3,220.00
846609129-DD	07/21	07/21	8	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00000194		SO LEADS SOFTWARE	1.00	185.54		185.54
													185.54
JULY_22	07/21	07/21		USPOST	U.S. POSTAL SERVICE	01-5070-445-0	00000133	00000001P&Z	STAMPS	2.00	58.00	07/21	116.00
JULY_22	07/21	07/21		USPOST		01-5015-302-0	00000133	00000001SO	STAMPS	2.00	58.00		116.00
JULY_22	07/21	07/21		USPOST		01-5001-445-0	00000133	00000001JUDGE	STAMPS	2.00	58.00		116.00
JULY_22	07/21	07/21		USPOST		01-5040-445-0	00000133	00000001TREASURER	STAMPS	1.00	58.00		58.00
													406.00
32298	07/27	07/21	8	VARITECHIN	VARITECH INC	01-5401-406-0	00005830		EMS GENERATOR	1.00	16,172.50		16,172.50
													16,172.50
2772131	07/27	07/27	2	ZOLL	ZOLL MEDICAL CORP.	01-5140-443-0	00000126		EMS CPR BATTERIES	1.00	6,732.00		6,732.00
													6,732.00
													73,381.07

114 Invoice Items Listed

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 1-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
JULY2022	07/27	07/27	2	AT&TLANDL	AT&T LANDLINES	02-6105-570-0			ROAD INTERNET/LANDLINE	1.00	210.12		210.12
													210.12
JULY22	07/27	07/27	2	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00000157		ROAD-0007-48100-001	1.00	80.63		80.63
													80.63
P02876	07/26	07/18	11	COMPANYVRE	COMPANY WRENCH	02-6105-592-0	00000158		TRACTOR WINDOW REPLACEMENT	1.00	1,896.75		1,896.75
													1,896.75
DRAKE RIDGE	07/26	07/20	9	EPI	EPI	02-6105-431-0	00005828		DRAKES RIDGE GUARDRAIL	1.00	6,643.00		6,643.00
BRASHEARS 3/	07/26	07/21	8	EPI		02-6105-548-0	00005826		BRASHEARS SITE 3 GUARDRAIL	1.00	14,671.00		14,671.00
BRASHEARS 3/	07/26	07/21	8	EPI		02-6105-548-0	00005826		BRASHEARS SITE 4 GUARDRAIL	1.00	7,527.00		7,527.00
BRASHEARS 3/	07/26	07/21	8	EPI		02-6105-548-0	00005826		EAST RIVER RD SLIDE GUARDRAIL	1.00	14,671.00		14,671.00
GOOSECRK2	07/26	07/21	8	EPI		02-6105-548-0	00005827		GOOSE CREEK GUARDRAIL	1.00	753.75		753.75
GOOSECRK2	07/26	07/21	8	EPI		02-6105-548-0	00005827		GOOSE CREEK EMERGENCY ROAD AID	1.00	9,811.00		9,811.00
													54,076.75
JULY22-FNB	07/22	07/22	7	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	02-6105-445-0	00005251		AMAZON: RD DEPT. PHONE CASE	1.00	9.95		9.95
JULY22-FNB	07/22	07/22	7	FIRSTBANK		02-6105-445-0	00005251		AMAZON: RD DEPT. SCREEN PROTECTOR	1.00	8.99		8.99
JULY22-FNB	07/22	07/22	7	FIRSTBANK		02-6105-445-0	00005251		AMAZON: RD DEPT. CALCULATORS	3.00	16.50		50.70
JULY22-FNB	07/22	07/22	7	FIRSTBANK		02-6105-445-0	00005268		AMAZON: RD PHONE CASE	1.00	25.99		25.99
													95.63
14807	07/26	07/25	4	FLYNN BROS	FLYNN BROTHERS	02-6105-447-W	00000170		COLD PATCH	1.00	3,301.20		3,301.20
14815	07/26	07/25	4	FLYNN BROS		02-6105-447-W	00000171		COLD PATCH	1.00	1,165.00		1,165.00
14791	07/26	07/25	4	FLYNN BROS		02-6105-447-W	00000169		COLD PATCH	1.00	1,981.00		1,981.00
14696	07/26	07/25	4	FLYNN BROS		02-6105-447-W	00000167		COLD PATCH	1.00	577.00		577.00
14703	07/26	07/25	4	FLYNN BROS		02-6105-439-C	00000168		COLD PATCH	1.00	1,927.00		1,927.00
													8,951.20
LC41251	07/26	07/21	8	JACOBI	JACOBI SALES INC.	02-6105-592-0	00000173		KUBOTA PARTS	1.00	198.95		198.95
LC41256	07/26	07/21	8	JACOBI		02-6105-592-0	00000174		KUBOTA PARTS	1.00	166.87		166.87
LC41274	07/26	07/21	8	JACOBI		02-6105-592-0	00000175		KUBOTA PARTS	1.00	183.48		183.48
													549.30
220713	07/27	07/27	2	KEOS	KENTUCKIANA ENVIRO OIL SOLUTION	02-6105-455-0	00000177		ROAD OIL ABSORBENT	1.00	109.34		109.34
220721	07/28	07/28	1	KEOS		02-6105-455-0	00000199		RD SUPPLIES	1.00	109.34		109.34
													218.68

SPENCER COUNTY  
F28 PG579

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2022, AUGUST 1-FC

Fund: Road

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
810784	07/28	07/28	1	MONROEGARAMORHDE'S GARAGE		02-6105-479-0	00000186		RD TIRES	1.00	1,200.00		1,200.00
													1,200.00
1914	07/26	07/18	11	SUPERIOR	SUPERIOR PARTS AND FLEET SERVICES	02-6105-592-0	00000191		ROAD TRUCK PARTS	1.00	300.00		300.00
1913	07/26	07/18	11	SUPERIOR		02-6105-592-0	00000190		ROAD TRUCK PARTS	1.00	300.00		300.00
													600.00
PAYAPP2	07/26	07/25	4	TODDJOHNSOTODD JOHNSON CONTRACTING, INC		02-6105-548-0	00000192		EAST RIVER RD BRIDGE REPLACEMENT	1.00	138,664.54		138,664.54
PAYAPP3	07/27	07/27	2	TODDJOHNSO		02-6105-548-0	00000193		EAST RIVER ROAD BRIDGE REPLACEMENT	1.00	28,064.78		28,064.78
													166,729.32
348465	07/26	07/11	18	UNITED LAB	UNITED LABORATORIES	02-6105-455-0	00000195		PRESSURE SPRAY	1.00	166.01		166.01
													166.01
												29 Invoice Items Listed	234,774.39

**ADDITIONAL INVOICES AND TRANSFERS**

Vendor	Account Number	Description	Amount
Occupational Tax	01-5047-567-0	Refund	\$100.00
Occupational Tax	01-5047-567-0	Refund	\$2,192.00
Board of Elections 7/27/2022	01-5065-192-0	Steve Hesselbrock	\$60.00
	01-5065-192-0	Belinda Snider	\$60.00
	01-5065-192-0	Lynn Hesselbrock	\$60.00
Transfer	From: 0151351050	To: 0192009990	\$50,000.00
Transfer	From: 0194002080	To: 0192009990	\$85,000.00
Dwight Clayton	0150701910	P&z commission 7.21.22	60.00
Diana Faue	0150701910	P&z commission 7.21.22	60.00
Valerie Hunt	0150701910	P&z commission 7.21.22	60.00
Teddy Noel	0150701910	P&z commission 7.21.22	60.00
Anthony Travis	0150701910	P&z commission 7.21.22	60.00
Paula Wheatley	0150701910	P&z commission 7.21.22	60.00
Charlie Ethington	0150701910	Board of Adjustment 7.28.22	60.00
Duane Hume	0150701910	Board of Adjustment 7.28.22	60.00
Annelle Hoenc	0150701910	Board of Adjustment 7.28.22	60.00
Jan Kehne	0150701910	Board of Adjustment 7.28.22	60.00
Greg Murphy	0150701910	Board of Adjustment 7.28.22	60.00

**F28 PG580**

CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT
4/29/2020	\$1,004,230.57	\$1,526,505.15	\$61,059.97	
5/28/2020	\$1,016,262.96	\$1,549,574.92	\$49,627.40	
6/26/2020	\$264,278.70	\$1,004,999.62	\$38,307.18	
7/15/2020	\$326,112.15	\$972,819.46	\$35,894.63	
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67	
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90	
9/2/2020	\$471,306.31	\$1,552,671.51	\$54,389.73	
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62	
10/1/2020	\$607,199.19	\$1,835,850.64	\$37,831.17	
10/14/2020	\$652,484.64	\$1,762,865.75	\$41,205.39	
10/29/2020	\$625,116.62	\$1,668,901.55	\$28,278.97	
11/10/2020	\$1,701,679.16	\$1,487,213.30	\$25,303.75	
12/1/2020	\$1,203,619.30	\$1,624,476.80	\$52,372.68	
12/16/2020	\$1,602,813.52	\$1,597,874.01	\$41,707.71	
1/15/2021	\$1,773,882.67	\$1,532,572.88	\$45,770.35	
1/29/2021	\$1,923,399.27	\$1,674,545.10	\$68,646.79	
2/10/2021	\$2,190,721.31	\$1,639,803.31	\$68,070.82	
2/24/2021	\$2,080,697.69	\$1,617,162.58	\$47,073.74	
3/15/2021	\$2,024,810.40	\$1,565,529.94	\$46,551.55	
4/15/2021	\$1,905,829.61	\$1,314,782.01	\$5,996.44	
4/30/2021	\$1,860,098.83	\$1,281,545.56	\$65,307.48	
10/4/2021	\$3,045,741.86	\$801,747.75	\$68,043.39	
10/27/2021	\$2,794,746.68	\$931,691.73	\$33,841.29	
11/9/2021	\$3,927,783.01	\$904,403.07	\$83,451.14	
12/1/2021	\$3,845,123.07	\$762,699.55	\$55,301.81	
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35	
1/3/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50	
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63	
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83	
2/15/2022	\$4,788,551.33	\$1,186,488.40	\$42,058.24	
3/2/2022	\$4,683,330.29	\$1,116,620.84	\$57,744.41	
3/16/2022	\$4,636,059.19	\$988,678.33	\$18,087.95	\$10,500.00
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00
4/13/2022	\$4,532,043.11	\$722,652.06	\$80,444.14	\$315.00
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00
6/15/2022	\$6,344,451.84	\$56,786.91	\$56,617.02	\$315.00
6/28/2022	\$6,042,906.82	\$142,426.27	\$45,189.89	\$315.00
7/13/2022	\$5,975,242.58	\$114,301.86	\$52,404.05	\$315.00
7/27/2022	\$5,867,019.05	\$332,140.17	\$101,855.48	\$315.00

**I. Adjournment**

- Motion to Adjourn was made by Esq. J Moody. Esq. M Moody second all responded "aye" in favor. Motion passes, Adjournment 09:43PM



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County Judge Executive, John Riley

11-21-22

Date

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Attest Deputy Clerk, Shawn Burt

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Date

