SPENCER COUNTY FISCAL COURT FY 22/23 AGENDA

October 17th, 2022

7:00 pm

28 East Main Street

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

Moment of Silence

- A. Call to Order by the County Judge Executive
- B. Roll Call by the Fiscal Court
- C. Approval of Minutes from Prior Court Meetings
 - 1. October 3rd minutes pg. 4-28
- D. Communications from County Judge Executive
 - 1. Property tax rate breakdown. pg. 29
 - 2. Fee Office Budget Request Letters pg. 30-31
 - 3. Spay and Neuter Grant pg. 32-40
 - 4. Fiscal Court Room Flooding
 - 5. Tourism Appointments pg. 41-44
- 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
 - 8. Administrative Code Committee- Esq. Travis
 - 9. Election Cameras Update- Lynn Hesselbrock pg. 42-44
 - 10. Jailer Quarterly Reports- Melvin Gore pg. 45-50

G. Old Business

- 1. Invoice for Postcard Design Service Lynn Hesselbrock pg. 51
- 2. Solid Waste Management Plan Update Resolution Correction pg. 52-54

H. New Business

- 1. Fire District Board Appointment- Bill Wood pg. 55-59
- 2. Garbage contract- Rumpke
 - a. Contract Extension- Judge Riley pg. 60
 - b. Bid Advertisement- Jim Travis pg. 61
- 3. Emergency Declaration- East River Road Culvert Failure pg. 62-68
- 4. Courthouse Propane Tank Guardrail Quote pg. 69
- 5. Road Department Equipment Request pg. 70-75
- 6. September Monthly Financial Statement pg. 76-93
- 7. Quarterly Report pg. 94-112
- 8. Invoices and Transfers- see addition to packet pg. 113

I. Adjournment

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

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



www.facebook.com/spencercountyfiscalcourt



To view previous meetings, follow us on Youtube!

PG582 F28

Spencer County Fiscal Court Monday, October 17, 2022, 7:00 PM 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 Clerk, Lynn Hesselbrock- all present
- C. Approval of minutes from prior Court meetings.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the minutes from the October 3, 2022 Fiscal Court meeting with any corrections being made.
 - D. Communications from County Judge Executive
 - 1. The Judge remarked the general election was November 8. He said early voting was underway. Mail in absentee ballots were being returned to the drop box.
 - 2. The hot water tank flooding in the Fiscal Court room and Planning and Zoning office was being repaired. An insurance claim has been filed. Serv Pro was great getting in there quickly. The Judge gave a detailed report of the flooding and repairs.
 - 3. It was rapidly nearing the end of the term for this Fiscal Court. The transition of the Judge and Fiscal Court will be coming quickly. There were also holidays coming up. November 11th is Veterans Day. Thursday and Friday, November 24 and 25 was Thanksgiving. Friday, the 23rd and Monday, the 26th was the Christmas holiday. Friday, the 30th and Monday, the 2nd, for New Year's holiday. County offices will be closed. The official day for the new Court to take office will be January 2nd. He told them that Britany and he were going to be working hard on the transition, the incoming Judge would be able to attest to that. They were planning a public swearing in ceremony, he knew that there may be some that couldn't make that, they could get sworn in privately, that was not a problem. He thought that this was going to be a fantastic learning experience for all the new folks coming in.
 - 4. He had made the following appointments:

Tourism Commission As of 10.17.22

Commissioner	Appointed by:	Term Expiring
Matt Puckett Andrianna Marshall	Joint City/County Hotels/Motels Joint City/County Chamber of Commerce	12.31.25 12.31.25
Bonnie Downs	Mayor's Appointment	12.31.24
Vacant	Joint City/County Restaurants	12.31.24
John Hamilton Cheyenne Andrade	County Judge Executive Joint City/County Hotels/Motels	12.31.23 12.31.23
Erin Tobbe	City Appointment Hotels/Motels	12.21.22

SPENCER COUNTY F28 PG583

5. On Wednesday the 12th he issued a Declaration of Emergency for a failing 96-inch culvert on East River Road.

Subject: RE: East River Road culvert issue From: "Bean, Eric" <ebean@qk4.com>

Date: 10/14/2022, 1:33 PM

To: John Riley <johnriley@spencercountyky.gov>

CC: Todd Burch <toddburch@spencercountyky.gov>, "Keohane, Erika" <ekeohane@qk4.com>

Judge Riley,

After review of options for the remediation of culvert on East River Road, Spencer County Road Foreman, Todd Burch, has found an option that could be a much more economical solution to the problem outlined. Mr. Burch has reached out to a company that lines pipes with a combination of HPDE and injected grout. After discussion with this company, we feel that this is an appropriate fix and will allow the fix cost to stay withing the \$100,000 KYTC road fund money that the state has granted Spencer County.

Although QK4 has not performed a hydraulic study of the area, nor do we feel you have the time to perform this study, the manufacturer has provided quick calculations to show that the HDPE liner has an increased flow of approximately 18,000 GPM over the existing CMP pipe.

The initial quote stands at approximately \$58,000.00, However, we feel that there are some ancillary items that will increase the total final cost to \$75,000-\$80,000.00. There will still need to be a construction easement needed form the property owner for approximately 40' up stream and 100' parallel to the roadway, both sides of the stream.

Please let me know if you need anything further regarding this matter.

Thank you, Eric Bean

From: Bean, Eric

Sent: Wednesday, October 12, 2022 1:27 PM
To: John Riley < johnriley@spencercountyky.gov>

Cc: Todd Burch <toddburch@spencercountyky.gov>; Keohane, Erika <ekeohane@qk4.com>

Subject: East River Road culvert issue

Judge Riley,

On 10/11/2022, Spencer County Road Foreman, Todd Burch, requested that QK4 review a compromised culvert located on East River Road. We have evaluated the culvert in question and has made the following observation. The existing culvert is a 96" corrugated metal pipe that runs approximately 20' under East River Road. This pipe carries water from an unknown named Creek from the East and feeds it into the Salt River to the West. It is important to note that this culvert is located approximately 50' from Salt River and is in a location that is subjected to common flooding conditions when the Army Corp drains Taylorsville Lake.

During our site visit we discovered two major issues with this culvert system. First, the entire bottom of the pipe system on the west side has rotted and no longer exists. The second issue found is that the west section of the top portion of the pipe has deflected approximately 1' for 5' to 6' in length. Combining the large deflection and loss of floor this pipes strength has been critically compromised. We have also observed the roadway, a noticeable dip has formed in the roadway over the deflected area of pipe.

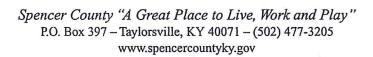
With the above observations in mind, we strongly recommend this structure be replaced as soon as possible. We believe that this should take place prior to Spring of 2023 as flood waters may compromise the pipe to the point of unpassable.

We are currently looking at options for remediation. At this point, due to the location and known subjugation to

- 6. They had completed the temporary fix to the propane service to the Courthouse. He was going to seek partial reimbursement for that from AOC.
- 7. Waterford Park improvements bid and project timing. He did not know if they had completed the specs on that. Essentially ADA compliance issues and some drainage issues that needed to be corrected.
- 8. Chamber of Commerce is having a Job and Business Expo on October 22nd.
- 9. Today, he issued a countywide burn ban.



JOHN RILEY SPENCER COUNTY JUDGE EXECUTIVE





Executive Order – OPEN BURN BAN October 17, 2022

Whereas, having consulted with both Taylorsville-Spencer County and Mt. Eden Fire Districts Chiefs regarding the extremely hot, dry and near drought conditions in Spencer County it has become necessary and prudent to now issue this open burn ban order in Spencer County. This order includes:

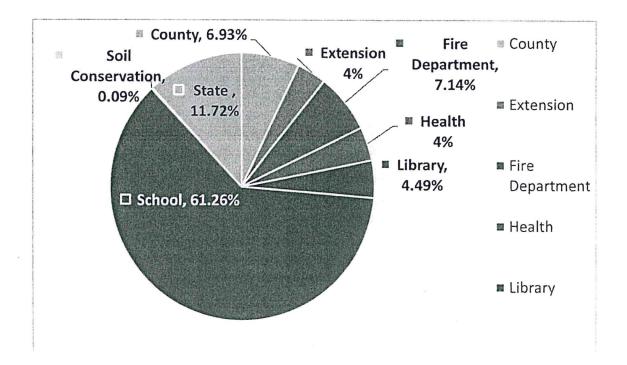
- 1. Burning of forest, grass, crops, woodlands, marshes or other similar areas.
- 2. Burning leaves or debris.
- 3. Campfires, bonfires and warming fires.
- 4. Open pit cooking and charcoal grilling.
- 5. Residential fire pits.

Now Therefore, I John Riley, Spencer County Judge Executive, by the statutory authority vested in me under Kentucky Revised Statutes Chapter 149.401 do hereby issue, effective immediately, a county-wide open burn ban in Spencer County.

Executed this 17th day of October, 2022

John Riley, Spencer County Judge Executive

10. He included a pie graph on the property tax breakdown in their packets.

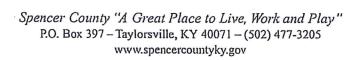


The tax bills are out and the Sheriff was in the process of collecting those taxes. He wanted everyone to have a visual idea of where those taxes go. The County was at 6.93% when people pay their taxes. It was not much in comparison with some of the other taxing districts, especially the schools.

11. They also had in their packets, the Judges annual letter to both the Sheriff and the County Clerk, the fee offices, for their budget information and salary cap request. That has to be done by January 15th.

JOHN RILEY SPENCER COUNTY JUDGE EXECUTIVE







October 11, 2022

Lynn Hesselbrock Spencer County Clerk 2 W. Main Street Taylorsville, KY 40071

RE: Fee Office Budget 2023

Dear Clerk Hesselbrock,

Once again another year has passed and in preparation for the annual budgeting process I am requesting your 2023 fee office budget (anticipated fees to Fiscal Court) be submitted to my office on or before December 1st for presentation to, and consideration of Fiscal Court.

As you know due to the "fee pooling" agreement with Fiscal Court your budget will reflect the total fees anticipated to be forwarded to Fiscal Court. Your operating budget will be and is incorporated into the fiscal year Fiscal Court budget.

So, in addition to the anticipated fees to Fiscal Court the incoming County Judge Executive will need your anticipated operating budget for consideration during the Fiscal Court fiscal year budget process which must be submitted to Fiscal Court no later than May 1st. As before I have no doubt the new County Judge Executive would like to have that well in advance, perhaps by March 1st, 2023 which will allow sufficient time to consider as they develop Fiscal Court's 2023-24 fiscal year budget.

We will also need your calendar year "Deputics Salary Cap" request for 2023 which must be approved and set by Fiscal Court before January 15th, 2023. I would also like to have that by December 1st for presentation and possible action at our December 5th regular meeting of Fiscal Court.

If you have any questions or need any information please feel free to let us know.

Thank you in advance,

John Riley
Spencer County Judge Executive

SPENCER COUNTY

F28 PG587

JOHN RILEY SPENCER COUNTY JUDGE EXECUTIVE





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

October 11, 2022

Sheriff Scott Herndon 18 E. Main Street Taylorsville, KY 40071

RE: Fee Office Budget 2023

Dear Sheriff Herndon,

Once again another year has passed and in preparation for the annual budgeting process I am requesting your 2023 fee office budget (anticipated fees to Fiscal Court) be submitted to my office on or before December 1st for presentation to, and consideration of Fiscal Court.

As you know due to the "fee pooling" agreement with Fiscal Court your budget will reflect the total fees anticipated to be forwarded to Fiscal Court. Your operating budget will be and is incorporated into the fiscal year Fiscal Court budget.

So, in addition to the anticipated fees to Fiscal Court the incoming County Judge Executive will need your anticipated operating budget for consideration during the Fiscal Court fiscal year budget process which must be submitted to Fiscal Court no later than May 1st. As before I have no doubt the new County Judge Executive would like to have that well in advance and would like to have it by March 1st, 2023 which will allow sufficient time to consider it as they develop Fiscal Court's 2023-24 fiscal year budget.

We will also need your calendar year "Deputies Salary Cap" request for 2023 which must be approved and set by Fiscal Court before January 15th, 2023. I would also like to have that by December 1st for presentation and possible action at our December 5th regular meeting of Fiscal Court.

If you have any questions or need any information please feel free to let us know.

Thank you in advance,

John Riley /

Spencer County Judge Executive

- 12. There was a Spay and Neuter contract in their packet. It had been signed by the Animal Control Director and the Judge thought it more appropriate if he signed the contract.
- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court present voting
 "aye" by voice vote, it is hereby ordered to authorize the Judge to sign the Spay and Neuter contract.

COMMONWEALTH OF KENTUCKY DEPARTMENT OF AGRICULTURE Attachment A – Award Letter

Effective Date: 10/15/2022

Awardce: Spencer County Animal Control

Contract: PON3 035 2300000037

Congratulations! You have been approved for a 2022 Spay-Neuter grant from the Kentucky Department of Agriculture, Animal Control Advisory Board.

The Animal Control Advisory Board was established to create and support statewide programs related to animal control and care in Kentucky counties. The Spay/Neuter Kentucky Program is responsible for the distribution of grant funds to governmental agencies for spay/neuter services

As you have submitted a grant application for funds to provide spay/neuter assistance to pet owners or caretakers who could not otherwise afford these procedures and will accept this grant for that purpose, the grant is subject to the terms and conditions set forth in the contract. Per KRS 258.119, Animal Control Advisory Board is to expend such funds.

The Total amount of the award is \$1900 to be disbursed once contracts are finalized.

Signature & Title

3.....

Mimal Control 10-3-22 Wirecter DATE

Spencer County Animal Control KY0035593

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

1. Mr. Gordon Mc Kemie came before the Court and thanked them for their service. He said he lived on West River Road. He had come to them in 2018 about this issue, which was land use planning and management. He wanted to discuss how this affected the quality of life. It had come to his attention that other counties surrounding Spencer all had acted to control land use and had a process and fees which applied to disturbance of 1000 square feet or more for building or development. All of the surrounding counties had officials responsible for managing and overseeing land use. Most had digitized their property records. He said that some operating unregulated topsoil extraction and fill operations and sod farms as well were operating under the guise of agriculture, untaxed and unregulated. They left the roads in a state of disrepair. He could not understand that anyone he spoke to about this at the federal, state of local level could not be concerned about continuous land disturbance.

- F. Communications/reports from members, other offices and committees.
 - 1. Zoning-Julie Sweazy

Ms. Sweazy had one second reading

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 17th day of October 2022 passed the following ORDINANCE(S):

 On motion of Esq. Travis, second by Esq. Beaverson with all members of the court present voting "Aye", to approve the zoning application of Jonathan O'Dell from AG-1, agricultural to R-1, single family residential on a 1.291 acre tract of land located in the 1800 block of Shelbyville Road, Hwy. 55 based on the recommendation and findings presented by the planning commission.

Attest: Lynn Hesselbrock

John Riley

Clerk Spencer County Fiscal Court

Spencer County Judge/Executive

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the Odell zoning request on Shelbyville Road based on the findings of fact and recommendation of the Planning Board.
 - 2. EM/EMS Director-Chris Limpp

Mr. Limpp was not present.

3. Safety committee-Esq. Brewer

Esq. Brewer had nothing to report.

4. Solid waste committee-Esq. Travis

Esq. Travis had nothing to report.

Veterans committee-Esq. Brewer

Esq. Brewer reported that November 11 was Veterans Day and they were going to take part in the reverse parade. The schools were sponsoring that. All Veterans would be driving and all the schoolchildren would be out honoring the Veterans. That started at 9:15, immediately following would be the Veterans ceremony right down town here. The road will be blocked off and he had requested the bleachers form the Judge. It would start at the High School.

- 6. Equipment committee-Esq. J. Moody
- Esq. J. Moody reported that the Ford 550 was ready. The tires for the Recycling truck had come in.
 - 7. Telecommunications committee-Esq. Beaverson

Esq. Beaverson had nothing to report.

8. Administrative Code committee-Esq. Travis

Esq. Travis had nothing to report.

9. Election cameras update- County Clerk, Lynn Hesselbrock

The Clerk reported that she had directed Advanced Global Communications to seek approval from the Judge To continue work on the cameras. They had contacted her last week and were supposed to be in her office on Tuesday.

10. Jailer quarterly reports- Jailer Melvin Gore The Jailer reports were in the packet. No action taken.



Spencer County Jailer Melvin Gore

301 Main Cross, P.O. Box 397 Taylorsville, Kentucky 40071 502-291-9801 melvingore@spencercountyky.gov



Jailer First Quarter Report January - March 2022

Transports

- Number of transports for the quarter 75.
- Sheriff Assisted Court Transports by Jailer for quarter. 0.
- Total number of transports for the quarter <u>75.</u>

Jail Fuel

Fuel \$ 593.76

Jail Transport Cost

- Prisoner Meals \$ 18.39
- Training \$175.00

Jail Housing Contracts

- Shelby County Housing \$ 72763.84
- Bullitt County Housing \$0.00

Inmate Medical Costs

Inmate medical for the quarter \$ 3619.77

SPENCER COUNTY F28 PG591



Spencer County Jailer Melvin Gore

301 Main Cross, P.O. Box 397 Taylorsville, Kentucky 40071 502-291-9801 melvingore@spencercountyky.gov



2022 Agency Arrest (Including MIW, 202A) Transported by Jailer

Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
					-	-	-		ļ		ļ
14	13	16	 	-	1		-	-	-		-
3	3	11									
2	5	3									
0	0	0									
0	0	5									
10	24	35		 				-	-		-
	14 3 2 0	14 13 3 3 2 5 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 5	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 5	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14 13 16 3 3 11 2 5 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Notes:

 This data is not a true showing of all arrest made in Spencer County. Some Agencies do transport prisoners on their own.

Juvenile Transports

Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
0	1	1									

2022 Jailer/ Deputy transports

2. 建设的	Jan	Feb	Mar	April	Мау	June	July	Aug	Sept	Oct	Nov	Dec
Melvin G.	8*	11*	17*				-					
Rusty M.	5	5	8									1
Tommy M.	6	6	20									

Notes:

• (*) Also reflects runs made by jailer assisting deputies

Gross Deputy Wage for 1st Quarter

Deputy wages \$ 2110.00

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.



Spencer County Jailer Melvin Gore

301 Main Cross, P.O. Box 397 Taylorsville, Kentucky 40071 502-291-9801 melvingore@spencercountyky.gov



Jailer Second Quarter Report

April - June 2022

Transports

- Number of transports for the quarter 89.
- Sheriff Assisted Court Transports by Jailer for quarter. <u>5</u>.
- Total number of transports for the quarter 89.

Jail Fuel

• Fuel \$ 1023.10

Jail Transport Cost

- Prisoner Meals \$ 0.00
- Training \$750.00
- Vehicle Maintenance \$ 1582.55

Jail Housing Contracts

- Shelby County Housing \$ 76251.92
- Bullitt County Housing \$ 4512.00

Inmate Medical Costs

Inmate medical for the quarter \$ 2850.97

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.

Page 1 of 2

SPENCER COUNTY F28 PG593



Spencer County Jailer Melvin Gore

301 Main Cross, P.O. Box 397 Taylorsville, Kentucky 40071 502-291-9801 melvingore@spencercountyky.gov



2022 Agency Arrest (Including MIW, 202A) <u>Transported by Jailer</u>

排作的問題	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Agency						<u> </u>					ļ	
Sheriff	14	13	16	11	13	23	+	-		-		
TPD	3	3	11	5	3	9						
KSP	2	5	3	9	10	4						
F&W	0	0	0	0		2						
Jailer/ Court	0	0	5	0	0	0						
Total	19	21	35	25	26	38						

Notes:

 This data is not a true showing of all arrest made in Spencer County. Some Agencies do transport prisoners on their own.

Juvenile Transports

Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
0	1	1	0	0	0	1					

2022 Jailer/ Deputy transports

過去的意思	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Melvin G.	8*	11*	17*	11*	11*	13*		-	1,			1
Rusty M.	5	. 2	8	0	8	13			1			
Tommy M.	6	6	20	17	13	16						

Notes:

(*) Also reflects runs made by jailer assisting deputies

Gross Deputy Wage for 2nd Quarter

Deputy wages \$ 2720.00

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.

Page 2 of 2



Spencer County Jailer Melvin Gore

301 Main Cross, P.O. Box 397
Taylorsville, Kentucky 40071
502-291-9801 melvingore@spencercountyky.gov



Jailer Third Quarter Report

July - September 2022

Transports

- Number of transports for the quarter 77.
- Sheriff Assisted Court Transports by Jailer for quarter. 3.
- Total number of transports for the quarter <u>77.</u>

Jail Fuel

• Fuel \$ 591.81

Jail Transport Cost

- Prisoner Meals \$ 0.00
- Training \$0.00

Jail Housing Contracts

- Shelby County Housing \$ 103,474.92
- Bullitt County Housing \$0.00

Inmate Medical Costs

Inmate medical for the quarter \$ 22,796.77

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.

Page 1 of 2

SPENCER COUNTY F28 PG595



Spencer County Jailer Melvin Gore

301 Main Cross, P.O. Box 397 Taylorsville, Kentucky 40071 502-291-9801 melvingore@spencercountyky.gov



2022 Agency Arrest (Including MIW, 202A) <u>Transported by Jailer</u>

(本)等接5件	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Agency												
Sheriff	0	0	16	11	13	23	15	12	12	-	-	
TPD	0	0	11	5	3	9	8	10	7			
KSP	0	0	3	9	10	4	5	2	3			
F&W	0	0	0	0		2						
Jailer/ Court	0	0	5	0	0	0	2	1	0			
Total	0	0	35	25	26	38	30	25	22			

Notes:

 This data is not a true showing of all arrest made in Spencer County. Some Agencies do transport prisoners on their own.

Juvenile Transports

Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
0	1	1	0	0	0	0	0	0			T

2022 Jailer/ Deputy transports

- 1 2 2 3	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Melvin G.	8*	11*	17*	11*	11*	13*	9*	7*	9*	 	-	-
Rusty M.	5	5	8	0	8	13	10	3	5			
Tommy M.	6	6	20	17	13	16	15	19	14			

Notes:

• (*) Also reflects runs made by jailer assisting deputies

Gross Deputy Wage for 3rd Quarter

Deputy wages \$ 3240.00

Supporting Documentation can be accessed upon request from Judges Office or Jailers Office.

Page 2 of 2

11. Clerk quotes

The Clerk asked to address the Court with a couple of items. She remarked that she was not going to spend any funds on election expenses without the approval of Fiscal Court. She had two quotes; one was for posters of the two Constitutional Amendments that would be on the ballot. The Precinct Election Officers were concerned that voters would slow down the lines taking the time to read the amendments after receiving their ballots. By having the amendments on a large poster near the entrance of the voting locations, voters would be able to read the amendments prior to receiving their ballots. The second quote was for 24 inch X 36 inch signs to be placed at the old "precinct" sites alerting the voters to go to the "vote centers" to cast their vote on election day. She was asking for approval to purchase the signs and posters for the election.



Minuteman Press 3905 Bardstown Road Louisville, KY 40218 Phone: (502) 459-1919 / Fax: (502) 459-1917 E-mail:thomasb@minutemanpress.com Web: https://ky213.minuteman.com

Quotation

10/17/2022

Bill to:

Spencer County Clerk Lynn Hesselbrock 2 West Main Street Taylorsville, KY 40071-8623

Phone: (502) 477-3215 Ext. 5 Email: lynn.hesselbrock@ky.gov Ship to:

Spencer County Clerk Lynn Hesselbrock 2 West Main Street Taylorsville, KY 40071-8623

Phone: (502) 477-3215 Ext. 5 Email: lynn.hesselbrock@ky.gov

CUSTOMER NOTICE

You can now pay on line at https://ky213.minuteman.com If paying by check please remit all payments to: Minuteman Press 3905 Bardstown Road

Louisville, KY 40218
A 3.99% processing fee will be added to all credit and debit card payments.

7 Posters (24" x 36") (Job ID 82930)

Component 1 of 1:

Ink Jet

7 Finished Pieces

Substrate: 3/16" Foamcore

Salesperson: Thomas Batliner

Total:

\$280.00





Taxes are not included.

Prices do not include applicable tax

Valley Apparel & Signs, LLC 36 West Main Street Remit To: 1353 Plum Creek Road Taylorsville, KY 40071



Spencer County Fiscal Court Voting Precint Signs Contact: Lynn Hesselbrock

October 17, 2022

Quantity Price Total

.24 X 36 coroplast signs 10

\$28

\$280

Voting Precint Signs including wire stakes

- Motion made by Esq. Travis, seconded by Esq. Beaverson with all members of the Court present voting "aye:" by voice vote, it is hereby ordered to approve spending \$560.00 for signs and posters for the general election.
 - G. Old business
- 1. Invoice for postcard design service-Spencer County Clerk, Lynn Hesselbrock
 The Judge remarked that should just be an expense out of the Clerk's office since it wasn't approved on that.
 He just wanted to mention that. They would just take that against one of her line items.

SPENCER COUNTY F28 PG598



<u>Invoice</u>

Bluegrass Integrated Communications - 833 Nandino Blvd - Lexington, KY 40511 Remit to: PO BOX 11816 Lexington KY 40578 Phone: (859) 231-7272

Attn Spencer County Clerk
2 W. Main St
Taylorsville, KY 40071

Invoice #: 195629 Invoice Date: 09/26/2022

Date Of Service: 09/16/2022 Terms: Net Due Upon Receipt

PO #:

Job Name: Spencer Co Postcard Design Sales Rep: Julie Thomas Proj Mgr: Caleb Ritchie

Quantity: Description Sales Rep: Julie Thomas Proj Mgr: Caleb Ritchie

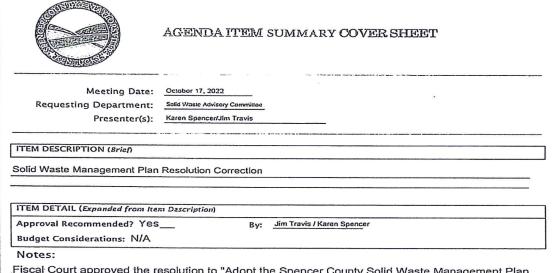
Linit Price Satt Price

Agency
1 Design - Graphic (up to 3 hours of design time) 260.00000 \$260.000

Services Sub Total:	\$260.00
Tax:	\$0.00
Total Services:	\$260.00

2. Solid waste management plan update resolution correction.

The Judge remarked that the resolution they had in their packets for the October 3rd meeting was incorrect.



Fiscal Court approved the resolution to "Adopt the Spencer County Solid Waste Management Plan. However there was an error in the resolution that was presented to Fiscal Court at our Oct. 3rd meeting. The resolution included in the meeting packets was an old resolution indicating the plan was for 2018-2022.

Attached is a corrected resolution with the correct plan dates of 2023-2027 (five year period).

We just need a motion to approve the corrected resolution attached.

 Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the corrected Solid Waste resolution.

Spencer County Fiscal Court Spencer County, Kentucky

A Resolution Adopting the Spencer County Solid Waste Management Plan 2023-2027 Update

WHEREAS, Spencer County Fiscal Court is required by KRS224.43-340 and KRS 224.43-345 to submit an update of the area solid waste management plan; and

WHEREAS, the Spencer County Solid Waste Management Area is governed by the Spencer County Fiscal Court; and

WHERESAS, the Spencer County Solid Waste Management Plan 2023-2027 Update sets the agenda for implementation of solid waste reduction and management for the years inclusive of 2023-2027; and

WHEREAS, a Public Comment Period on the Spencer County Solid Waste Management Plan 2023-2027 Update was conducted in the county.

NOW, THEREFORE BE IT RESOLVED BY THE FISCAL COURT, COUNTY OF SPENCER, COMMONWEALTH OF KENTUCKY THAT:

The Spencer County Fiscal Court hereby adopts the spencer County Solid Waste Management Plan 2023-2027 Update and supports its Action Plan, Implementation Plan and associated activities.

This 17th day of October, 2022, said resolution adopted and approved at a meeting of the Spencer County Fiscal Court.

Signed:

John Riley, Spencer County Judge Executive

10-18-22

Date

ATTEST:

Lynn Hesselbrock, Spencer County Fiscal Court Clerk

10-18-2022

Date

H. New business.

1. Fire District appointment-Bill Wood

SPENCER COUNTY F28 PG600



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: October 17, 2022

Requesting Department: Spencer County Fire District

Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Appointment to fill vacancy.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes____

By: County Judge Executive

Budget Considerations: N/A

See attached letter from Taylorsville-Spencer County Fire District Board of Trustees. Due to the retirement of Trustee Richard Morris the board is recommending appointment of Bill Wood to fill the vacancy of the term ending June 30, 2026.

We need a motion to approve the appointment of Bill Wood to the vacant position on the Taylorsville-Spencer County Board of Trustees.



JOHN RILEY SPENCER COUNTY JUDGE EXECUTIVE

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



October 11, 2022

Taylorsville - Spencer County Fire District

Attn: Board of Trustees

P. O. Box 491

Taylorsville, KY 40071

RE: Appointment to Board

Dear Board of Trustees,

I have received your letter dated October 10, 2022 noting a vacancy on the Fire District Board of Trustees to the position held by Trustee Richard Morris term ending June 30, 2026.

With the authority of KRS 67.710 I hereby appoint and recommend Fiscal Court approve my appointment of Bill Wood to fill this vacancy at our next Fiscal Court meeting October 17th.

With my highest regards,

John Riley

Spencer County Judge Executive





TAYLORSVILLE - SPENCER COUNTY FIRE DISTRICT

BUSINESS 502-477-3228 **EMERGENCY 911**

P.O. Box 491 o Taylorsville, KY 40071

NATHAN NATION CHIEF

October 10, 2022

John Riley Spencer County Judge Main Street Taylorsville, Kentucky 40071

Dear Judge Riley,

The Spencer County Fire Protection District Board of Trustees voted unanimous at its October 10, 2022, meeting to recommend that Bill Wood be appointed to fill the vacant term of Richard Morris on the board of trustees. This appointment will end on June 30, 2026.

Thank you for your consideration.

Very truly yours,

n Ille Dielet N. Glen Goebel

Chairman

∉e Downs

Treasurer

Nathan B. Nation

Secretary

Trustee

Trustee

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the appointment of Bill Wood to the Taylorsville Spencer County Fire District.
 - 2. Garbage contract-Rumpke
 - a. Contract extension-Judge Executive, John Riley

PG602 F28



AGENDAITEM SUMMARY COVER SHEET

Meeting Date:

October 17, 2022

Requesting Department:

Solid Waste Advisory Committee

Presenter(s):

Jim Travis, County Judge Executive

ITEM DESCRIPTION (Brief)

Contract extension addendum.

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes

Budget Considerations: N/A

Notes:

Evidently the County Judge Executive dropped the ball on obtaining approval for a contract extension for Rumpke to extend the contract to Dec. 31, 2023. The current contract expires Dec. 31, 2022. We have been unable to find this in the fiscal court meeting minutes or a fully signed copy of the addendum signed 12.15.21 by Rumpke.

This extension will allow the new incoming Fiscal Court and the Solid Waste Advisory Committee additional time to study, bit and/or consider options for county garbage pickup and hauling. This is something that was anticipated but evidently not followed through on.

To correct that we need a motion to authorize the County Judge Executive to sign this attached addendum.

b. Bid advertisement-Esq. Travis



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: 10-17-22

Requesting Department:

Presenter(s): Jim Travis

ITEM DESCRIPTION (Brief)

Trash contract

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? approve

By: Jim Travis

Budget Considerations:

Our current contract for trash pickup in the county expires 12-31-22 purpose we soliticate bids for a new contract or an extension of the current contract.

There is ample time to advertise for the bidding procress.

If we do this the new court coming in January will not have to deal with this for two years.

- Motion made by Esq. Beaverson, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. Travis, who voted "nay" it is hereby ordered to authorize Judge Executive, John Riley, to sign the contract extension with Rumpke.
 - 3. Emergency declaration-East River Road culvert failure

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date:	October 17, 2022
Requesting Department:	Road Department -
Presenter(s):	County Judge Executive
ITEM DESCRIPTION (Brief)	
Emergency Declaration and Ro	ad Repair - East River Road
ITEM DETAIL (Expanded from Ite	m Description)
Approval Recommended? N/A	
S S S S S S S S S S S S S S S S S S S	Бу.
Budget Considerations:	
Notes:	
This is for information only	so Fiscal Court is aware.
Please see the attached do metal culvert on East River	cuments indicating a need for emergency road repairs due to a failed 96" Road.
Although there are several of repair, we have applied for this repair.	options and we do not yet know the best and most cost effective method or Emergency Road Aid up to \$100,000 if needed to assist with the cost of
Attached is my Declaration	of Emergency ordered on October 12th.

Emergency Road Aid Request

Subject: Emergency Road Aid Request

.From: John Riley <johnriley@spencercountyky.gov>

Date: 10/12/2022, 4:13 PM

To: Craig Caudill <craig.caudill@ky.gov>

CC: Todd Burch <toddburch@spencercountyky.gov>, "Eric Bean (QK4)" <ebean@qk4.com>, "Brittany Veto (Deputy Judge Executive)"
brittanyveto@spencercountyky.gov>, "Keith Whitehouse (Asst. Road Foreman)" <keithwhitehouse@spencercountyky.gov>

Attention:

Craig Caudill KYTC Rural And Municipal Aid Frankfort, KY

Dear Craig,

Spencer County is requesting emergency road aid for repair of a failing 96" culvert under East River Road.

Please find attached:

- 1) Declaration of Emergency
- 2) County Engineer's email report and recommendation
- 3) Photos of failing culvert pipe

We have already begun the process of determining the best method of repairing or replacing this culvert.

Please let us know if there is any additional information you'll need.

Thanks as always,

John Riley Spencer County Judge Executive 502.477.3205

-Attachments:-

10.12.22 Declaration of Emergency East River Road Culvert.pdf	387 KB
10.12.22 Engineer Report East River Road Culvert.pdf	476 KB
10.12.22 Photos Culvert Failure.docx	2.6 MB

Executive Order Declaration of Emergency East River Road Culvert Failure Repair

Whereas, On October 11, 2022 our County Road Foreman observed a possible failure of a large culvert located under East River Road and immediately notified our County Engineers to inspect this failure for safety and recommendations for repair; and

Whereas, Eric Bean from QK4 Engineering inspected and made the attached emal report indicating the strength of this culvert pipe "has been critically compromised" and recommending the repair be made "as soon as possible" and that the road surface has developed a noticeable dip due to the failure of this culvert; and

Whereas, conversations with KYTC Rural and Municipal Aid indicate this project will qualify for Emergency Road Aid assistance; and

Whereas, placing safety of people and vehicle traffic on this road, as well as the need for heavy farm equipment, emergency vehicles and other emergency and service-related truck and vehicle traffic is of highest concern, these repairs need to be made as quickly as possible.

Now Therefore, I John Riley, Spencer County Judge Executive, by the authority vested in me by KRS 39A.100, do hereby declare that a "State of Emergency" exists in Spencer County and do hereby order the County Road Department and County Engineers immediately begin any needed short term and permanent repairs needed to protect and ensure the safety of the people of Spencer County.

Ordered and signed this 12th day of October, 2022 By:

John Riley, Spencer County Judge Executive

If they had any questions, they were instructed to get with Todd, the Road Foreman or Eric Bean, from QK\$.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to authorize the County Judge Executive, John Riley, to make repairs to East River Road.
 - 4. Courthouse propane tank guardrail quote

The Judge remarked that there were already concrete barriers stacked around the tank and he thought that would be sufficient. He was going to get with Todd to get an estimate for concrete blocks and the Road department labor and leave it like it was. No action taken.

Guard Rail

E.F.I. 401 Judge Kenneth H Goff Dr. Leitchfield, KY 42754 Used Guard Rail

Phone: (270) 737-4199 Fax: (270) 971-1598

Spencer County

Project: Taylorsville Courthouse

Attn: Todd Burch Date: 10/13/2022 QUOTE

Date

10/13/2022

Description	Qty	Rate	Total
Install G'rail Install Radius Rail Install Steel Post Install Block Install TS #1	25 32.5 10 7 4	20.00 25.00 90.00 8.00 75.00	500.00 812.50 900.00 56.00 300.00
٦,			

5. Road department equipment request.

There were three requests for equipment from the Road department. There was one quote for each item requested.

Total

Spencer County Road Dept. Request

The Spencer Co. Road Dept. Request the following items;

 New OSHA certified lifting sling with new hook and 1 certified lifting sling with old hook.

Total

\$1,157.75

Slings are used to set concrete barrier walls in place for road repairs

Vendor ***Kentuckiana wire&rope

2. New Hydraulic pump to replace defective pump on mowing tractor Total \$1,659.47

Vendor ***Jacobi Sales, Inc

3. Guardrail Repair for Dutchman Creek-Hoagland Hill Rd.

Vendor⁴** EFI

Total

\$4,297.00

Requested by Todd Burch, Spencer Co. Road Foreman

10-13-22

Toda ne Grial

SPENCER COUNTY

F28 PG608

JACOBI SALES, INC.



6500 Bardstown RD. Louisville, KY 40291 Phone (502) 231-5500 Fax (502) 231-5596 www.jacobisales.com

CUB CADET KUBOTA WOODS LAND PRIDE KINZE YANMAR

SOLD TO *** emailed ***
S88348 SPENCER CO ROAD DEPT
P O BOX 397
TAYLORSVILLE KY 40071

SHIP TO

INVOICE

	The state of the s	Marina Marina Marina da Marina			INVOICE
So Sh	ld By: L112 PO #: ip By: Tax #: KT3784	Date 10/12/	22 QUOTI	6 5 5	LQ00039 Open
a			*	Price	Amoun
	PTS COUNTER NON 1 KUB 3A272-82290 1 KUB 04816-50350 1 KUB 3C081-82204	O RING O-RING	4.20 2.12 633.15	4.20 2.12 1633.15	4.2 2.1 1633.1 1639.4
I		HYDRAULIC P 1 ** TOTAL	PTS COU	NTER NON	1633.1
	FRT-PARTS-NONTX SHIPPING AND HANDLING				20.0
		¥			
	*				
			* *	SUBTOTAL	1659.
			erotă.	SODICIND	1035.
		Access to the second se			
X_		Charge Sale			

RE: Quote for Chain Sling 292656

Subject: RE: Quote for Chain Sling 292656

From: Michael Guarneri <mguarneri@fulcrumlifting.com>

Date: 10/3/2022, 2:15 PM

To: Todd Burch < TODDBURCH@SPENGERCOUNTYKY.GOV>

Hey Todd!

Attached is the revised quote without tax.

Attached are the pictures.

Thanks,

Michael Guarneri

Hoist/Clamp and Hydraulic Technician, Maintenance Coordinator, Inside Sales Kentuckiana Wire Rope and Supply
A Branch of Fulcrum Lifting
Office: 813 282 2667

Office: 812-282-3667 Direct: 812-850-2745

"The true soldier fights not because he hates what is in front of him, but because he loves what is behind him."

— G.K. Chesterton

Fulcrumlifting.com





From: Todd Burch <TODDBURCH@SPENCERCOUNTYKY.GOV>

Sent: Monday, October 3, 2022 1:03 PM

To: Michael Guarneri < mguarneri@fulcrumlifting.com>

Subject: Re: Quote for Chain Sling 292656

send me a quote with out the tax, were exempt. and a picture of the chain and hook and swivel so i can take the quote to court for approval. tks

On 10/3/2022 9:50 AM, Michael Guarneri wrote:

Good Morning Todd,

Attached is the quotation for the two chain slings we spoke of earlier, one with the old hook that passed and one with the new hook.

Thank you for the opportunity to earn your business!

SPENCER COUNTY F28 PG610

Kentuckiana Wire Rope and Supply, Inc.

Phone 812-282-3667

3335 Industrial Parkway Jeffersonville, Indiana 47130 Fax 812-282-4059

Customized Lifting & Rigging Solutions

www.kwrinc.com

AWRE

Member of

·

KENTUCKIANA" WIRE ROPE AND SUPPLY

QUOTE

Quote Number:

Quote Date:

OCT 03 2022

293067

BILL TO:

SPENCER COUNTY FISCAL COURT

PO BOX 397

TAYLORSVILLE, KY

40071

SPENCER COUNTY FISCAL COURT

WILL CALL / WALK IN ATTN: TODD BURCH JEFFERSONVILLE, IN

							<u> </u>	 					4
CUST ID	PURCHAS	E ORDER N	0	ORDERED BY	E	XPIRE DATE	SHIPPED VIA	 IN S	ALES	OUT SALES		TERMS	7
SPE310	CHAIN SLI	INGS		TODD	NO	V 02 2022	WC JEFFERSONVILLE	5	10	000	18	15/NET 30	٦
ORD'D	SHIP'D	B/O		ITEM NUMBER		D	ESCRIPTION	·	UNI	TPRICE	1	AMOUNT	٦
1			MI	SCFAC			SSBKLK G100 CHN NEW HOOK L322CN		74	11.8032		741.80	
1			МІ	SCFAC		SLING WITH	SSSBLK G100 CHN OLD HOOK L322CN STOCK AT KWR FOR FAB		43	.5.9532		415.95	
UNEAR	RNED DISC	OUNTS TAI	KEN 1	WILL BE CHARG	ED	BACK TO CII	STOMER'S ACCOUNT						
				a saturmand with a				 	Cub	total		A1 157 71	_

No credit will be allowed for goods returned without our written permission and brought to our attention in 5 days. A deduction will be made from credits on all returned material to cover cost of handling.

Purchaser acknowledges that an authorized representative will sign for receipt of all items purchased; all accounts payable in full within terms of invoice; invoices not paid within terms will be charged 1.5% interest per month (18% per annum) from date of purchase; 25% collection fees on delinquent accounts if placed for collections; all court and collection costs.

Subtotal \$1.157.75 Sales Tax Total \$1,157.75

Thank You

A AULCRUM LIFTING

Kenlechiana Wire Rope & Supply $^{\rm to}$ and Fulcrom Litting $^{\rm to}$ are trademarks of Fukcrum Litting LLC. All rights reserved.

SPENCER COUNTY F28 PG611

Guard Rall

E.F.I. 401 Judge Kenneth H Golf Dr. Leitchfield, KY 42754

Used Guard Rail

Phone: (270) 737-4199 Fax: (270) 971-1598

Spencer County

QUOTE

Date 10/13/2022

Project: Hoagland Hill Rd. Repair / SUICMMAM

Attn: Todd Burch Date: 10/13/2022

Description	Qty	Rate	Total
Lane Closure Install G'rail Rem G'rail Install Steel Post Rem Steel Post Install OB Rem OB Install End Treatment Type 7 Rem ET (All)	1 25 100 9 16 9 16 1	3.75 90.00 13.00 8.00	400.00 500.00 375.00 810.00 208.00 72.00 32.00 1,400.00 500.00
	Т	otal	\$4,297.00

Motion made by Esq. J. Moody, seconded by Esq. .Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve the three Road department requests.

6. September monthly financial statement

This was in their packets and is on file in the Treasurer's office and the County Judge Executive's office.

7. Quarterly report

This was in their packets and was on file in the Treasurer's office and the Judge Executive's office.

8. Invoices, bills and transfers.

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

Invoice	Date	Royd	Age	Vendor Code	Vendor Name	Account	PO No. Voucher	Claim Description	Units	Price Paid Date	Amount
SEPT22	10/06	10/06	6	1LIMCH	CHRIS LIMPP	01-5140-445-0	00000608 0004689	DOCONFERENCE MEAL REIMB	1,00	80.68 🗹 10/12	80.68
OCT22300TS	10/07	10/05	12	1LIMCH		01-5140-445-0	00000615	BOOT REIMS 2022	1.00	75.00	75.00
											155.58
7733	10/07	10/05	12	911BILL	911 BILLING	01-5140-320-0	00000616	SEPTEMBER 22 AMBULANCE BILLING	1,00	5,056.59	5,056.59
			Je.								5,056.59
OCT22-FC	10/07	10/05	12	ACE	ACE HARDWARE	01-5140-586-0	00000617	EMS AIR FILTERS	1.00	59.96	59.96
OCT22-FC	10/07	10/05	12	ACE		01-5140-586-0	00000617	EMS SHOP PARTS	1.00	13.34 🗆	13.34
OCT22-FC	10/07	10/05	12	ACE		01-5080-571-0	00000617	COURTHOUSE PAINT	1.00	94.96	94.96
OCT22-FC	10/07	10/05	12	ACE	11 124	01-5080-571-0	00000617	COURTHOUSE BRUSHES	1.00	10.99	10.99
OCT22-FC	10/07	10/05	12	ACE		01-5140-586-0	00000517	EMS BUILDING SUPPLIES	1,00	8.99	8.99
OCT22-FC	10/07	10/05	12	ACE		01-5401-406-0	00000617	RAY JEWELL SUPPLIES	1.00	28.98	28.98
OCT22-FC	10/07	10/05	12	ACE		01-5140-586-0	00000617	EMS BUILLDING SUPPLIES	1.00	22.65	22.65
OCT22-FC	10/07	10/05	12	ACE		01-5140-586-0	00000617	EMS BUILDING SUPPLIES	1,00	23.98 🗆	23.98
											263.85
1104	10/07	10/05	12	ADINAS	ADINA'S EMBROIDERY	01-5015-481-0	00000619	SO BELT REPAIR	1.00	15.00	15.00
											15.00
9991696833	10/14	10/10	7	AIRGAS	AIRGAS INC.	01-5140-550-0	00000620	EMS DXYGEN	1.00	102.24	102.24
											102.24

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

Invoce	Date	Revd	A-0+2	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
191XTDQYL474	10/14	09/23	24	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	01-5140-445-0	00000364		EMS FLOCR CLEANER	1.00	34.80 □	34.80
19JXTDQYL474	10/14	09/23	24	AMAZONBUSI		01-5140-445-0	00000364		EMS BUFFING PAD	1.00	26.69	26.69
11XT4JFPHKDJ	10/14	10/14	3	AHAZONBUSI		01-5140-550-0	0000044	,	EMS SAMSUNG TV	1.00	947.99	947.99
11XT4JFPQH1K	10/14	10/14	3	AMAZONBUSI		01-5205-402-0	0000054		ANIMAL CONTROL ODG BAN	1.00	50.00	50.00
11XT4JFPQH1K	10/14	10/14	3	AMAZONBUSI		01-5205-402-0	0000054		ANIMAL CONTROL MICROCHIPS	1.00	34.99	34.99
1VP1LV1YT67T	10/14	10/14	3	AMAZONBUSI		01-5001-445-0	0000045	ı	JUDGE BATTERIES	1,00	6.52	6.52
138787138749	10/14	10/14	3	AMAZONBUSI		01-5001-445-0	00000454		JUDGE ENVELOPES	1.00	29.98	29.98
1F3K1P1TL393	10/14	10/14	,	AMAZONBUSI		01-5401-406-0	0000045	5	ECHO STRAPS	1.00	29.61	29.61
176906137467	10/14	10/14	3	AMAZONBUSI		01-5065-737-0	00000534	5	CO CLERK ELECTION EXP. RUBBER BANDS	1,00	4.59	4.59
11XT4JFPK4HH	10/14	10/14	3	AMAZONBUSI		01-5140-445-0	0000054	,	EMS BATTERIES	1,00	3.68	3.68
1TG9QG13UFMQ	10/14	10/14	3	AMAZONBUSI		01-5140-445-0	0000046	1	EMS TV MOUNT	1.00	39.95	39.98
11G9QG1JLFMQ	10/14	10/14	3	AMAZONBUSI		01-5140-445-0	0000046	3	EMS TV MOUNT	1.00	49.93	49,93
ITG9QGIJLFMQ	10/14	10/14	3	AMAZONBUSI		01-5140-445-0	00000463	3	ENS HOME SPLITTER	1,00	15.72	15.72
1K6VMY71637D	10/14	10/14	3	AMAZONBUSI		01-5010-505-0	0000022	3	CO CLERK CLEAR FOLDERS	5.00	11.67	58.35
												1,332.63
OCT22-2903	10/07	10/05	12	ATST	ATAT UVERSE	01-5401-578-0	0000062	1	MIBLIC WORKS UVERSE-148682903	1.00	55.00 🗆	55.00
OCT22-8783	10/14	10/10	7	ATST		01-5080-578-0	0000062	2	COURTHOUSE UVERSE-8783	1.00	115.00	115.00
OCT22-9693	10/14	09/26	21	ATAT		01-5070-578-0	0000062	3	PAZ UVERSE-29559093	1.00	125.00	125.00
OCT22-9706	10/17	10/17		ATST		01-5005-579-0	00000624	•	CO ATTY UVERSE	1.00	125.00	125.00
												420.00
OCT22-124134	10/14	10/13	4	AUTOZONE	AUTOZONE	01-5217-427-0	0000062	5	RECYCLING CENTER SUPPLIES	1.00	60.87	60.87
OCT22-124134	10/14	10/13	4	AUTOZONE		91-5080-721-0	0000062	5	MAINT SUPPLIES	1,00	20.29	20.29
												81.16
OCT22	10/07	10/05	12	BENGAS	BENNETT'S GAS COMPANY	01-5140-578-0	0000062	2	EMS-199586	1.00	13.60	13.60
OCT22	10/07	10/05	12	BENGAS		Q1-52Q5-578-0	0000062	7	ANIMAL CONTROL-199587	1,00	30.59	30.53
DCTZZ	10/07	10/05	12	BENGAS		01-5085-578-0	0000062	7	MAINT-199584	1.00	61.18 🗆	61.18
DCT22	10/07	10/05	12	BENGAS		01-5217-578-0	0000062	7	RECYCLE-199583	1.00	37.39 🗆	37.39
												142.76
1279499	10/07	10/07	10	BHOM	BAPTIST HEALTH OCCUPAT MEDICINE	01-9100-382-0	0000062		EMPLOYEE DRUG TESTING	1.00	30.00 🗆	30.00

10/17/2022 09:02 am

SPENCER COUNTY F28 PG613

Batch: 202 Fund: Gen	22, c	осто	BER		To: 06/30/2023							
Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
196230-SP-09	10/07	10/05	12	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICH	01-5065-737-0	00000629		CO CLERK POSTAGE	1.00	63.36 🗆	63.36
												63.36
84705539	10/07	10/05	12	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00000537		MEDICAL SUPPLIES	1.00	358.32	358.32
												358.32
52529	10/07	10/03	14	C & H SEC	C & H SECURITY INC.	01-5005-578-0	00000630		CO ATTY ALARM	1.00	41.99	41,99
52529	10/07	10/03	14	C A H SEC		01-5065-737-0	00000630	1	VOTING MACHINE ALARM	1.00	41.99	41.99
52529	10/07	10/03	14	C & H SEC		01-5080-578-0	00000630)	COURTHOUSE PANIC ALARM	1.00	41.99 🗆	41.99
												125.97
21-11-00017-0	10/14	10/13	4	CANDICEJOH	CANDICE JO HOBBS, ESQ	01-5310-507-0	00000631		COURT ORDERED FEES	1.00	230.00	230,00
22-H-00018-0	10/14	10/13	4	CANDICEJOH		01-5310-507-0	00000632		COURT ORDERED FEES	1.00	197.73	197.73
												427.73
2392207	10/07	09/29	18	CARDINAL	CARDINAL OFFICE360	01-5015-445-0	00000543		SHERIFF PAPER	1.00	38.95	38.95
2392207	10/07	09/29	18	CARDINAL		01-5015-445-0	00000543		SHERIFF STAPLES	1.00	12.20 🗆	12.20
2392207	10/07	09/29	18	CARDINAL		01-5015-445-0	00000543		SHERIFF TAPE REFILL	1.00	6.72	6.72
2400227	10/07	10/05	12	CARDINAL		01-5001-445-0	00000607	is .	JUDGE TONER	1.00	126.13 🗆	126.18
2401305	10/14	10/10	7	CARDINAL		01-5001-445-0	00000612		JUDGE PAPER	1.00	39.95	39.95
												224,00
OCT22-0005-0	10/17	10/17		CITYWATERW	CITY WATERWORKS	01-5401-578-0	00000635		0005-00550-001/ WATERFORD	1.00	62.30 🗆	62.30
												62.30
OCT22	10/14	10/13	4	COUNTRY MT	COUNTRY MART	01-5401-455-0	00000637	,	PUBLIC WORKS FUEL	1,00	96,57	86.57
												86.57
652	10/14	10/13	4	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00000638	3	DEAD ANIMAL REMOVAL	1.00	700.00	700.00
												700.00
3097	10/07	10/05	12	CSI	CUSTOM SOLUTIONS INC.	01-5015-445-0	00000640	,	SO RECIEPT PAPER/RIBBON	1.00	96.59	96.59
3076	10/07	10/05	12	CSI		01-5015-302-0	00000639)	SO POSTAGE	1.00	64.38	64.38
												160.97
20421	10/07	10/05	12	DAUGHERTYS	DAUGHERTY'S BODY SHOP	01-5015-592-0	00000642	1	SO-1FM5K8AR3GGC94857	1,00	532.75	532.75
												532.75
9735	10/14	10/13	4	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-585-0	00000643	3	CO CLERK ENVELOPES	1,00	4,295.00	4,295.00
9735	10/14	10/13	:4	DONNAROSE		01-5010-585-0	0000064	3	FREIGHT	1.00	166.00	166.00
												4,461.00

Invoic SPENCER Batch: 20	22,	OCTO	FI	SCAL CO							
Fund: Ger Invoice Da			07/	01/2022	To: 06/30/2023						
Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No. Voucher	Claim Description	Units	Price Paid Date	Amount
699391894	10/14	10/12	5	DREXLER	TOM DREXLER	01-5080-571-0	00000644	GAS PIPE REPAIR	1.00	6,959.53	6,959.53
											6,959.53
OCT22	10/14	09/23	24	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5001-445-0	00000317	MICROSOFT- SURFACE PRO 8	1.00	1,377.99	1,377.99
OCT22	10/14	09/23	24	FIRSTBANK		01-5010-445-0	00000453	CLERK NOTARY STAMP	1,00	67.19	67.19
OCT22	10/14	09/23	24	FIRSTBANK		01-9100-569-0	00000452	ANIMAL CONTROL CONFERENCE	1.00	346.87	346.87
OCT22	10/14	09/23	24	FIRSTBANK		01-5060-302-0	00000613	COUNTY ADS	1.00	121.52	121.52
OCT22	10/14	09/23	24	FIRSTBANK		01-5001-445-0	00000317	WARRANTY	1.00	157.94	157.94
											2,071.51
4247	10/07	10/05	12	GETSET	GET SET GRAPHICS	01-5080-338-0	00000648	WEBSITE MAINT	1.00	75.00	75.00
											75.00
50285	10/07	10/03	14	GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00000549	COURTHOUSE SPECIOUGS	1.00	784.82	784,32
											784.82
995666	10/14	10/13	4	HARBOR	HARBOR FREIGHT TOOLS	01-5080-721-0	00000650	MAINTENANCE SUPPLIES	1.00	15.89	15.89
											15.89
52211	10/07	10/05	12	JAN	J & N ELECTRONICS	01-5015-592-0	00000652	SO RADIO NX-5700	1.00	873.36 🗆	873.36
											873.36
SEPT22	10/06	10/06		JVANDENBOS	S JAMES VANDENBOS	01-5140-445-0	00000605 0004722	MILEAGE REIMB.	1.00	62.54 🖾 10/06	62.54
											62.54
4325	10/07	10/07	10	KACO	KENTUCKY ASSOC. OF COUNTIES	01-5070-569-0	00000653	KLI CONFERENCE REG, PZ	10,00	80.00	800,00
											90.00
OCT22-64	10/14	10/13	4	KACOWC	KACO WORKERS COMPENSATION FUND	01-9400-209-0	00000654	WORKERS COMP INSURANCE PREMIUM	1.00	7,915.20	7,915.20
										and the second second	7,915.20
AUG22	10/07	10/03	14	KSP	KENTUCKY STATE POLICE	01-5145-322-0	00000655	DISPATCH CONTRACT	1.00	24,612.50	24,612.50
Ľ											24,512.50
22-4-00004-0	10/14	10/13	4	KYPSYCH	KENTUCKY PSYCHOLOGICAL ASSOCIATES	01-5310-507-0	00000657	COURT ORDERED FEES	1.00	325.00	325.00
24-H-00018-0	10/14	10/13	4	KYPSYCH		01-5310-507-0	00000658	COURT ORDERED FEES	1.00	325.00	325.00
											650.00
REIMBURSEME	N 10/05	10/05		LOUPAVING	LOUISVILLE PAVING COMPANY	01-5047-567-0	00000600 000472	LGOVERPAYMENT REFUND	1.00	11.00 🖸 10/05	11.00
				-							11.00
OCT2022	10/07	10/07	10	LOWES	LOWE'S	01-5140-586-0	00000651	EMS BUILDING DOOR HANDLE/LOCK	1.00	113.99	113.99
											113.99
10/17/2022 0	9:02 an	n									Page 4 of 6

SPENCER COUNTY F28 PG614

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
55168	10/17	10/17		HAM	H & H OFFICE PRODUCTS INC.	01-5010-585-0	00000662	2	CO CLERK COPIER	1,00	2,295.00	2,295.00
5280779	10/14	10/13	4	MASTERS	MASTERS' SUPPLY INC.	01-5080-571-0	00000663	3	COURTHOUSE TOILET REPAIR	1.00	90.30 🗆	2,295.00
												90.30
176224	10/07	10/05	12	MAVERICKO2	MAYERICK OZ & REPIRATORY EQUIPMENT	01-5140-550-0	00000554		EMS OXYGEN	1.00	270.90 🗆	270.90
176324	10/07	10/05	12	MAVERICKO2		01-5140-550-0	00000665	5	EMS OXYGEN	1,00	93.46	93.46
												364.36
27729519	10/07	10/05	12	QUILL	QUILL CORPORATION	01-5140-445-0	00000464		EMS PRINTER INK	1.00	38.99	38.99
												38.99
OCT22	10/07	10/03	14	RBIBULLS	RBI BULLS	01-5340-468-0	00000668	5	LITTER ABATEMENT	1,00	334.10	834.10
												834.10
107	10/07	10/07	10	RBK ENT	ABK ENTERPRISES LLC	01-5085-578-0	00000665		FC HOT WATER HEATER REPLACEMENT	1.00	1,780.00	1,780.00
												1,790.00
SEPT22	10/06	10/06		REMEYGNAGI	REMEY GNAGIE	01-5140-445-0	00000609	0004722	SCONFERENCE MEAL REIMB	1.00	79.46 🖾 10/06	79.46
SEPT22	10/06	10/06		REMEYGNAGI		01-5140-445-0	00000609	0004722	SCONFERENCE MILEAGE REIMB	1.00	52.54 🗹	52.54
												142.00
SEPT22	10/06	10/06		ROBERTKLIN	ROBERT KLINGLESMITH	01-5140-445-0	00000611	0004722	TOONFERENCE MEAL REIMB	1.00	103.56 🖾 10/06	103.56
SEPT22	10/06	10/06		ROBERTKLIN		01-5140-445-0	0000061	0004722	TMILEAGE REIMS	1.00	62.54 🗹	62.54
												166.10
SEPT22	10/06	10/06		ROBERTRENN	ROBERT RENNER	01-5140-445-0	00000610	0004722	6CONFERENCE MEAL REIMB	1,00	S8.04 ☑ 10/06	58.04
SEPT22	10/06	10/06		ROSERTRENN		01-5140-445-0	00000610	0004722	GMILEAGE REIMS	1.00	62.54 🖸	52.54
												120.58
3627704	10/07	09/29	13	RUMPKE	RUMPKE OF KENTUCKY, INC	01-5330-348-0	00000671	ı	EVENT LEASE	1.00	327.50	327.50
3619187	10/07	10/03	14	RUMPKE		01-5330-348-0	00000670)	EVENT LEASE	1.00	327.50	127,50
												655.00
36239	10/07	10/05	12	SOFTW MGM1	SOFTWARE MANAGEMENT LLC	91-5010-318-0	00000674	•	CO CLERK SOFTWARE	1.00	2,632.00	2,632.00
												2,632.00
3896842	10/07	10/03	14	STRYKER	STRYKER MEDICAL SALES CORP.	01-5140-550-0	00000526	3	STRETCHER	1.00	10,406.17	10,406.17
												10,406.17

10/17/2022 09:02 am Page 5 of 6

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

Invoice	Date	Rcvd	Age	Vendor Code Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amoun
OCT2022-6086	10/07	10/03	14	TIMEWARNER TIME WARNER CABLE	01-5015-578-0	00000681		SO TY/INTERNET/VOICE	1.00	118.72	118.72
5070092622	10/14	10/13	4	TIMEWARNER	01-5015-578-0	00000678		SO TV/VOICE/INTERNET	1.00	229.92	229.92
117052301092	10/14	10/03	14	TIMEWARNER	01-5205-578-0	00000677	0	ANIMAL CONTROL INTERNET	1.00	119.98 🗆	119.98
117052301092	10/14	10/03	14	TIMEWARNER	01-5140-578-0	00000677		EMS INTERNET	1.00	89.99	89.99
6549091722	10/14	09/26	21	TIMEWARNER	01-5217-578-0	00000680		RECYCLING INTERNET	1.00	131.86 🗆	131.86
5963100922	10/17	10/17		TIMEWARNER	01-5086-578-0	00000679	ll.	ANNEX UVERSE	1.00	54.98 🗆	84.98
											775.45
SEPT2022	10/07	10/07	10	TRACTORSUP TRACTOR SUPPLY	01-5205-402-0	00000682		ANIMAL CONTROL VACCINE	1.00	64.95 🗆	64.95
			-								64.95
OCT22-FC	10/07	10/07	10	TVILLEHARD TAYLORSVILLE HARDWARE	01-5080-721-0	00000685		MAINT SUPPLIES	1.00	91.50 🗆	91.50
OCT22-FC	10/07	10/07	10	TVILLEHARD	01-5080-571-0	00000685		COURTHOUSE SUPPLIES	1.00	47.52 🗆	47.57
OCT22-FC	10/07	10/07	10	TVILLEHARD	01-5140-586-0	00000685		EMS SUPPLIES	1.00	80.47	80.47
OCT22-FC	10/07	10/07	10	TVILLEHARD	01-5401-406-0	00000685	8	PARKS/GROUNDS SUPPLIES	1.00	475.56	475.56
OCT22-FC	10/07	10/07	10	TVILLEHARD	01-5015-445-0	00000685		SHERIFF OFFICE SUPPLIES	1.00	16.78 🗆	16.79
											711.83
84041326	10/07	10/07	10	WRIGHTEXPR WEX BANK	01-5140-455-0	00000687		EMS FUEL	1,00	3,514.86	3,514.86
84041326	10/07	10/07	10	WRIGHTEXPR	01-5205-402-0	00000687		K9 FUEL	1.00	92.17	92.17
84041326	10/07	10/07	10	WRIGHTEXPR	01-5080-721-0	00000687		MAINT FUEL	1.00	346.51	346.51
84041326	10/07	10/07	10	WRIGHTEXPR	01-5070-445-0	00000687		PZ FUEL	1.00	27.55	27.55
84041326	10/07	10/07	10	WRIGHTEXPR	01-5401-455-0	00000687	0	PUBLIC WORKS FUEL	1,00	785.09	785.09
84041326	10/07	10/07	10	WRIGHTEXPR	01-5217-586-0	00000687	9	RECYCLE FUEL	1.00	340.76	340.76
84041326	10/07	10/07	10	WRIGHTEXPR	01-5015-455-0	00000687		SHERIFF FUEL	1.00	2,980.90	2,980.90
											9,087.8
								All	112 Invoice Items Ust	ed	88,913.09

SPENCER COUNTY F28 PG615

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

18885

10/17/2022 09:02 am

10/14 10/13 4 LF&S

LOUISVILLE FIRE & SAFETY LLC

Invoice	Date	Rovd Ag	e Vendor Code	Vendor Name	Account	PO Na.	Voucher	Claim Description	Units	Price Paid Date	Amount
OCT22	10/04	10/04	USPOST	U.S. POSTAL SERVICE	01-5015-302-0	00000598	0004720	PSO POSTAGE	200	60.00 🖾 10/04	120.00
											120.00
									1 Invoice Items Listed		120.00

Invoic												
SPENCER					DURT							İ
Batch: 20. Fund: Roa		CTO	BER	17-FC								
		rom:	07/	01/2022	To: 06/30/2023							
			,	,	,,							
Invoice	Date	Rovd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid Date	Amount
OCT22-ROAD	10/07	10/05	12	ACE	ACE HARDWARE	02-6105-592-0	00000618		ROAD SEMI PARTS	1.00	26.03 🗆	26.03
OCT22-ROAD	10/07	10/05	12	ACE		02-6105-447-0	00000618		ROAD CONCRETE MIX	1,00	24.95	24.95
												50.98
1F3K1P1TJ44J	10/14	10/14	3	AMAZONBUSI	AMAZON CAPITAL SERVICES, INC	02-6105-447-0	00000462		ROAD TARP	1.00	116.98	116.98
1F3K1P1TJ44J	10/14	10/14	3	AMAZONBUSI	(02-6105-447-0	00000462		ROAD BLOWER SWITCH	1.00	17.60	17.50
												134.58
52442	10/07	10/05	12	ATLANTICCC	ATLANTIC CONSTRUCTION COMPANY	02-6105-311-0	00000530		ROAD STRIPING	1,00	3,182.00	3,182.00
												3,182.00
OCT22-011054	10/14	10/13	4	AUTOZONE	AUTOZONE	02-6105-455-0	00000625		ROADS PARTS	1.00	201.40	201.40
												201.40
2395897	10/07	10/05	12	CARDINAL	CARDINAL OFFICE360	02-6105-445-0	00000597		ROAD PAPER	1.00	38.95	38.95
												38.95
5123736104	10/17	10/17		CINTAS	CINTAS CORPORATION	02-6105-445-0	00000633		RD OFFICE SUPPLIES	1,00	48.93	48.93
5126778620	10/17	10/17		CINTAS		02-6105-445-0	00000634		RD OFFICE SUPPLIES	1.00	29.40 🗆	29.40
												78.33
OCT22	10/14	10/13	4	COUNTRY MT	COUNTRY MART	02-6105-447-0	00000637		ROAD WATER	1,00	115.06	115.06
												115.06
929674	10/14	10/13	4	DSPINKS	DALE SPINKS	02-6105-592-0	00000645		RD VEHICLE MAINT-1.5TON MAC #5CO2	1,00	200.00	200.00
												200.00
15924	10/14	10/13	4	FLYNN BROS	FLYNN BROTHERS	02-6105-439-H	00000646		COLD PATCH	1,00	451.00	451.00
						~						451.00
FOCS13910	10/07	10/05	12	FRANKFORTE	FRANKFORT FORD	02-6105-592-0	00000647		ROAD TRUCK WARRANTY-1FD0W5HY2GEB43949	1.00	4,627.30 🗆	4,627.30
												4,527.30
968093	10/14	10/10	7	HAYDONMAT	HAYDON MATERIALS LLC	02-6105-409-0	00000651		106.13 TON DGA	1,00	2,188.40	2,188.40
					·							2,188.40
DCT22-64	10/14	10/13	4	KACOWC	KACO WORKERS COMPENSATION FUND	02-9100-521-0	00000654		WORKERS COMP INSURANCE	1.00	2,627.80	2,627.30
												2,627.30

02-6105-742-0 00000660

ANNUAL SERVICE-FIRE EXT

381.70

381.70

Page 1 of 2

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Pald Date	Amount
671505	10/07	10/05	12	PREM.ASMOI	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00000666	5	ROAD GAS	1,00	1,519.58	1,519.58
671506	10/07	10/05	12	PREM.A&MOL		02-6105-455-0	0000066	7	ROAD DIESEL	1.00	3,156.32	3,156.32
												4,675.90
3628155	10/07	10/05	12	RUMPKE	RUMPKE OF KENTUCKY, INC	02-6105-578-0	0000067	2	30YD DUMPSTER LEASE-ROAD	1,00	90.00 🗆	90.00
												90.00
OCT22-903190	10/17	10/17		SRECC	SALT RIVER ELECTRIC	02-6105-578-0	0000067	5	ROAD-90319001	1.00	95.66	95.66
												95.66
1075	10/14	09/23	24	SUPERIOR	SUPERIOR PARTS AND FLEET SERIVICES	02-6105-592-0	00000676	5	BACK HOE TIRES	1.00	1,381.90 🗆	1,381.90
												1,381.90
SEPT2022	10/07	10/07	10	TRACTORSUP	TRACTOR SUPPLY	02-6105-455-0	0000068	2	ROAD OIL	1.00	46.99	46.99
												46,99
63-0383193 10	10/17	10/17		TRUCKPRO	TRUCKPRO, LLC	02-6105-592-0	0000068	3	RD VEHICLE MAINT	1.00	23.58 🗆	23.58
												23.58
OCT22-2210-3	10/14	10/13	4	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-447-0	0000068	4	ROAD PARTS AND SUPPLIES	1.00	114.10 🗆	114.10
OCT22-2210-3	10/14	10/13	4	TVILLEHARD		02-6105-592-0	0000068-	4	RD VEHICLE MAINT	1.00	37.35	37.35
												151.45
5941	10/07	09/29	13	U OF K	UNIVERSITY OF KENTUCKY	02-6105-574-0	0000068	5	ROAD DEPT SNOW/ICE REMOVAL TRAINING	3.00	95.00 🗆	285.00
						11						285.00
84041326	10/07	10/07	10	WRIGHTEXPR	WEX BANK	02-6105-455-0	0000068	7	ROAD FUEL	1,00	259.63	259.63
												259.63
									27 Invoi	ce Items Lister	1	21,287.61

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

Invoice	Date	Revd	Age	Vendor Code	Vendor Name	Account	PO No. V	Voucher	Claim Description	Units	Price Paid Date	Amount
72715	10/14	10/13	4	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00000636	-	INMATE MEDICALS	1.00	25.34	25.34
												25.34
22239049700 1	10/07	10/05	12	CUMBERLAND	CUMBERLAND FAMILY MEDICAL CENTER	03-5101-549-0	00000641		CISSELL, COURTNEY-MEDICAL COST	1.00	42.63	42.63
												42.63
OCT2022 10	10/07	10/05	12	KYJAIL	KENTUCKY JAILERS ASSOCIATION	03-9100-551-0	00000656		JAILER WINTER CONFERENCE 2022	1.00	175.00 🗆	175.00
						311-3711						175.00
22239049100 10	10/07	10/05	12	LABCORPOFA	LABCORP OF AMERICA HOLDINGS	03-5101-549-0	00000659		CISSELL, COURTNEY-MEDICAL COST	1.00	71.59	71.59
												71.59
OCT22	10/07	10/05	12	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00000673		JAIL HOUSING CONTRACTS	1.00	40,227.00 🗆	40,227.00
												40,227.00
84041325	10/07	10/07	10	WRIGHTEXPR	WEX BANK	03-5101-455-0	00000687		JAIL FUEL	1,00	198.66	198.66
											5	198.66
										6 Invoice Items Listed		40,740.22

SPENCER COUNTY F28 PG617

CASH BALANCES	GENERAL FUND	ROAD FUND	JAIL FUND	FEDERAL GRANT	SB 135 (CLERK)
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62	0	
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	\$931,091.73	\$33,841.29		
11/9/2021	\$3,927,783.01	\$904,403.07	\$83,451.14		
12/1/2021	\$3,845,123.07	\$762,699.55	\$55,301.81		
12/15/2021	\$4,709,687.79	\$1,245,577.00	\$26,935.35		
1/3/2022	\$4,703,234.12	\$1,205,521.37	\$27,429.50		
1/13/2022	\$4,742,744.31	\$1,182,637.96	\$74,476.63		
2/4/2022	\$4,517,160.12	\$1,382,914.24	\$50,385.83		
2/15/2022	\$4,788,551.33	\$1,186,488.40	\$42,058.24		
3/2/2022	\$4,683,330.29	\$1,116,620.84	\$57,744.41		
3/16/2022	\$4,636,059,19	\$988,678.33	\$18,087.95	\$10,500.00	
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00	
4/13/2022		\$722,652.06	\$80,444.14	\$315.00	
4/27/2022	\$4,532,043.11 \$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			\$55,289.94	\$315.00	
	\$4,630,371.31	\$313,142.44			
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		
8/1/2022	\$5,998,820.77	\$155,911.57	\$102,460.79	\$315.00	
8/30/2022	\$5,902,750.47	\$468,160.23	\$52,669.29	\$315.00	
9/14/2022	\$5,736,589.37	\$537,652.18	\$34,203.68	\$315.00	- 17 N. J. W. 180, 14
9/28/2022	\$5,532,291.85	\$508,076.84	\$38,130.30		\$5,263.15
10/11/22	\$5,227,136.48	\$528,939.35	\$90,690.13	\$315.00	\$5,263.15

ADDITIONAL INVOICES AND TRANSFERS

Vendor	Account Number	Description	Amount
Occupational Tax	01-5047-567-0	Refund	30.00
Board of Adjustments 10/13/22	01-5070-191-0	Charlie Ethington	60.00
		Annelle Hoene	60,00
		Jan Kehne	60.00
		Greg Murphy	60.00
Salt River Electric	Various Accounts		1,619.26
Unifirst	Various Accounts		\$5,944.04
P&Z Commission 10/06/22	01-5070-191-0	Jacob Brown	60.00
		Gordon Deapen	60.00
		Marsha Mudd	60.00
		Teddy Noel	60.00
		Anthony Travis	60.00
		Paula Wheatley	60.00

Transfer \$2,300 to 0152177410 from 0192009990

- Motion made by Esq. Brewer, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to pay the bills and transfers.
- Motion made by Esq. J. Moody, seconded by Esq. Beaverson with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 7:49 pm.

Spencer County Judge Executive, John Riley

Attest: Spencer County Clerk, Lynn Hesselbrock

1(-21-2022 Date