

SPENCER COUNTY FISCAL COURT  
MONDAY, OCTOBER 18, 2021, 7:00 PM  
FISCAL COURT MEETING ROOM  
28 EAST MAIN STREET

Opening prayer

- A. Call to order by the County Judge Executive
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. M. Moody absent
  - Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to excuse the absence of Esq. M. Moody
- C. Approval of minutes from October 4, 2021 Court meeting
  - Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody who was absent, it is hereby ordered to approve the minutes from the October 4, 2021 meeting with any corrections being made.
- D. Communications from County Judge Executive
  1. The Judge declared an emergency on Brashears Creek Road.

21NOV 2 8:49AM



**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



**Executive Order**

October 8, 2021

**Declaration of Emergency**  
**Brashears Creek Road**

Whereas, Brashears Creek Road has been compromised by September 2<sup>nd</sup> and previous rain events over time creating a large, approximate 60' shoulder slide that includes the guardrail along the north side of the roadway, and;

Whereas, the slide has created a dangerous situation that required the closing of the roadway to all traffic for safety purposes, and;

Whereas, this road closure inhibits and delays response times for emergency responders including police, fire and EMS as well as preventing school buses and the general public from using that roadway, and;

Whereas, there is another nearby FEMA project on Brashears Creek Road that will also require rail and cribbing to be installed, and;

Whereas, there are limited number of available contractors to perform this type of roadway reconstruction and in the interest of reopening this roadway as quickly as possible.

Now Therefore, I John Riley, Spencer County Judge Executive by virtue of the authority vested in me by Chapter 39A100(3) of the Kentucky Revised Statutes, and on recommendation by our county engineer I hereby declare a state of emergency to facilitate and expedite the needed repairs to and the reopening of this roadway.

Signed this 8<sup>th</sup> day of October, 2021 by:

A handwritten signature in black ink, appearing to be "John Riley", written over a circular stamp.

John Riley, Spencer County Judge Executive



**JOHN RILEY**  
**SPENCER COUNTY JUDGE EXECUTIVE**

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October 12, 2021

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

RE: Fee Office Budget 2022

Dear Sheriff Herndon,

Once again another year has passed and in preparation for the annual budgeting process I am requesting your 2022 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.

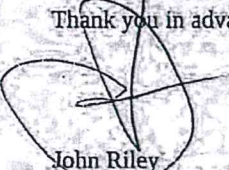
As you know due to the "fee pooling" agreement with Fiscal Court your budget will reflect the total fees anticipated to be forwarded to Fiscal Court. Your operating budget will be and is incorporated into the fiscal year Fiscal Court budget.

So in addition to the anticipated fees to Fiscal Court we will need your anticipated operating budget for consideration during our Fiscal Court fiscal year budget process which I must submit to Fiscal Court no later than May 1<sup>st</sup>. I'd like to have that well in advance and would like to have it by March 1<sup>st</sup>, 2022 which will allow sufficient time to consider it as we develop our fiscal year budget. I would like to be able to present the annual budget to Fiscal Court by our first regular meeting in April, April 4th.

I will also need your calendar year "Deputies Salary Cap" request for 2021 which must be approved and set by Fiscal Court before January 15<sup>th</sup>, 2022. I would also like to have that by December 1st for presentation and approval at our December 6<sup>th</sup> 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

Cc: Brittany Veto, Deputy Judge Executive/Finance Officer  
Cc: Doug Williams, Treasurer



**JOHN RILEY**  
**SPENCER COUNTY JUDGE EXECUTIVE**



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October 11, 2021

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

RE: Fee Office Budget 2022

Dear Clerk Hesselbrock,

Once again another year has passed and in preparation for the annual budgeting process I am requesting your 2022 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 we will need your anticipated operating budget for consideration during our Fiscal Court fiscal year budget process which I must submit to Fiscal Court no later than May 1<sup>st</sup>. As before I'd like to have that well in advance by March 1<sup>st</sup>, 2022 which will allow sufficient time for us to consider as we develop our fiscal year budget. I would like to be able to present the annual budget to Fiscal Court by our first regular meeting in April, April 4th.

We will also need your calendar year "Deputies Salary Cap" request for 2022 which must be approved and set by Fiscal Court before January 15<sup>th</sup>, 2022. I would also like to have that by December 1st for presentation and approval at our December 6<sup>th</sup> 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

Cc: Brittany Veto, Deputy Judge Executive/Finance Officer  
Cc: Doug Williams, Treasurer

The Judge added this to the agenda. Mr. U'Sellis had revised the Resolution and it was available for the Court members to approve.

- Motion made by Esq. Travis, seconded by Esq. Brewer, with Judge Riley, Esq. Travis, Esq. J. Moody and Esq. Brewer voting "aye" and Esq. Beaverson voting "nay" with Esq. M. Moody absent, it is hereby ordered to approve the resolution in support of Spencer County committing \$500,000.00 toward broadband expansion.

**JOHN RILEY**  
**SPENCER COUNTY JUDGE EXECUTIVE**



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Kentucky Infrastructure Authority  
100 Airport Road  
Frankfort, Kentucky 40601

October 19, 2021

To Whom It May Concern:

I write to offer my strong support of the Kentucky Broadband Deployment Fund application by Spectrum Mid-America, LLC ("Charter").

Over the past 18 months, we have seen how vital internet access can be. Without it, businesses can't compete; seniors can't receive healthcare through telemedicine; and students cannot access quality education. To get 100% of the Commonwealth online, 100% of the Commonwealth needs access to broadband, but there are still far too many across Kentucky, including right here in Spencer County that are still unserved. These are the areas that are most in need.

For years, Charter has been extending its network to bring reliable, high-speed internet access to unserved communities across the country. In fact, Charter's Spectrum Internet was recently named the country's #1 Rural Internet Service Provider by *U.S. News & World Report*.

The residents of Spencer County deserve access to quality products and services, which is exactly what Charter brings to the table. In addition to high-value pricing and packages, Charter delivers high-quality service provided by U.S.-based, insourced employees. We've already witnessed Charter's commitment to rural Kentucky through their massive FCC Rural Digital Opportunity Fund project that is well underway. Bringing even more broadband to more areas like ours should be encouraged, and that is why I'm supportive for Charter's Kentucky Broadband Deployment Fund application to extend its network to the unserved portions of Spencer County.

Sincerely,

John Riley  
Spencer County Judge Executive



# SPENCER COUNTY FISCAL COURT

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*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 ALLOCATION OF AMERICAN RESCUE PLAN FUNDS

BE IT RESOLVED that Spencer County Fiscal Court hereby allocates \$500,000 of American Rescue Plan Act (ARPA) funding toward expansion of broadband in the County.

BE IT FURTHER RESOLVED that Spencer County Fiscal Court will make the funds available to potential providers to assist in the funding of projects designed to expand broadband internet to areas of the County that are currently unserved, as defined by the Federal Communications Commission as receiving service of less than 25 Megabit per second download speed.

BE IT FURTHER RESOLVED that broadband is a legitimate use of American Rescue Plan Act (ARPA) funding and this allocation is within the legal right of Spencer County.

BE IT FURTHER RESOLVED that Spencer County has not violated any Federal, State, or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

NOW, THEREFORE BE IT FINALLY RESOLVED that the undersigned is hereby authorized to execute such agreements as are necessary to implement this allocation of funds on behalf of the Spencer County.

I CERTIFY THAT the above resolution was adopted by Spencer County Fiscal Court.

SIGNED:

John Riley,  
County Judge Executive

Date: 10-18-2021

WITNESSED:

Brittany Veto, Deputy Judge Executive Spencer  
Finance Officer

Date: 10/19/21

E. Communications from Citizens\*\*\*3 Minute limit\*\*\*

There were none.

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

1. Zoning

There were no readings.

2. EM/EMS Director- Chris Limpp

There was none.

3. Safety committee- Esq. Brewer

There was nothing.

4. Solid waste- Esq. Travis

Esq. Travis reported that blocks were being placed around the perimeter of the Recycling Center. He wanted to get a quote for a rolling gate across the entrance to the back to keep people out. Esq. Beaverson remarked that he felt that Esq. Travis should get three quotes for the gate. The Judge remarked that he wanted to make sure that they were not sending any litter abatement grant money back to the state. Esq. Travis said the problem was finding people to pay to pick up litter. He said nobody wanted to work.

5. Veterans committee- Esq. Brewer

Esq. Brewer mentioned that on November 5<sup>th</sup>, Friday night, at the Fish and Game, the AMVETS would be hosting a spaghetti dinner for all the Veterans and family members. Everyone was welcome to attend. Veterans ate free, family members were \$10.00 each. It took place at 6:00 pm. On Saturday, November 6<sup>th</sup>, Immediately following the Turkey Trot, there would be a Veteran's Day ceremony. The guest speaker would be Senator Higdon.

6. Equipment committee- Esq. J. Moody

Esq. J. Moody said they were going to meet on October 22<sup>nd</sup>. They would be meeting with Atlantic Solutions.

7. Telecommunications committee- Esq. Beaverson

Esq. Beaverson reported that they would be establishing quarterly meeting dates and get that to the newspaper.

8. Jailer quarterly report

The report was 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 Third Quarter Report**  
**July - Sept 2021**

**Transports**

- Number of transports for the quarter 81.
- Sheriff Assisted Court Transports by Jailer for quarter. 0.
- Total number of transports for the quarter 81.

**Jail Fuel**

- Fuel \$ 806.09

**Jail Transport Cost**

- Prisoner Meals \$31.90
- Training \$175.00
- Stamps \$55.00

**Jail Housing Contracts**

- Shelby County Housing \$76.012
- Bullitt County Housing \$0.00

**Inmate Medical Costs**

Inmate medical for the quarter \$1,690.25

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 Third Quarter Report

July - Sept 2021

#### Transports

- Number of transports for the quarter 81.
- Sheriff Assisted Court Transports by Jailer for quarter. 0.
- Total number of transports for the quarter 81.

#### Jail Fuel

- Fuel \$ 806.09

#### Jail Transport Cost

- Prisoner Meals \$31.90
- Training \$175.00
- Stamps \$55.00

#### Jail Housing Contracts

- Shelby County Housing \$76.012
- Bullitt County Housing \$0.00

#### Inmate Medical Costs

Inmate medical for the quarter \$1,690.25


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

G. Old business

1. Countryside dead animal pickup- Esq. J. Moody

Esq. J. Moody reported that he and the County Attorney had been in contact with Conboy Enterprises and they agreed to turn everything over to them. They were setting the dead animal pickup limit at five per year. If anyone went over five, they would be notified that they would have to pay before another animal could be picked up.

2. County Clerk 2020 audit- Esq. Travis



**AGENDA ITEM SUMMARY COVER SHEET**

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Meeting Date: 10-18-21  
 Requesting Department: Magistrate  
 Presenter(s): Jim Travis

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**ITEM DESCRIPTION (Brief)**

County clerk 2020 annual audit

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

Approval Recommended?  By: \_\_\_\_\_  
 Budget Considerations:


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**Notes:**  
 I would like Lynn Hesselbrock explain the discrepancies in the 2020 audit performed by the state for the year 2020.  
 Specifically the untimely paying of ad valorem taxes resulting in underpaid taxes by \$27,615.  
 The affordable housing trust fees are paid to the state on a quarterly basis. The first and third quarterly payments were late resulting in \$12,072 underpayment to the state.

Esq. Travis remarked that despite the Clerk and he talking on the phone, for transparency, and so that everyone would know, he wanted further explanation of the two findings in the Clerk's 2020 audit. The Clerk said she would be glad to explain and that she had asked Molly to include the audit report in the agenda for the previous Fiscal Court meeting. The Clerk responded that she would be happy to comment, as she too, believed in transparency in all aspects of government. Up until this audit, her office always had "clean" audits, without significant findings. When the deputy who had been doing the bookkeeping quit, without notice, another staff member had to step in to perform this function without any training whatsoever. The two findings were oversights; one was ad valorem taxes that were late in being paid. There was no penalty, no loss of fees or revenue for the County, and payment was made immediately upon discovery of the

oversight. The other oversight was in the quarterly remittance of the Affordable Housing payment. Again, there were no penalties accrued, no loss of fees or revenue for the County, and the oversight was corrected immediately upon discovery of the oversight. The Clerk stated that this finding, indeed, illustrated the need "segregate" the duties of the bookkeeper from performing any frontline duties. The Clerk had had an employment advertisement for several months, and trying to find qualified applicants, and having them come in for an interview, and then having them actually accept a job offer, was extremely difficult. This was evidenced by the number of job openings throughout the County. The Clerk said that her current staff was doing an extraordinary job in providing services to the County's constituents, and that she would make every effort possible to hire a bookkeeper to keep the roles separate. The County Attorney asked if Whitney was the Book keeper and the Clerk responded that Whitney was not only the book keeper, but she served as The Recorder of all land records, as well as serving as a frontline deputy. The County Attorney asked if Whitney had made the same mistake in the first audit she was involved in and the Clerk responded that this was her first audit performing these duties. She simply did not have enough staff to perform all the duties required of her office. The Judge commented on a remark made by the Auditor about the budget and advised the Clerk to have it corrected.

3. County Clerk flooring/painting additional invoices

	<b>AGENDA ITEM SUMMARY COVER SHEET</b>
Meeting Date: <u>10/18/2021</u>	
Requesting Department: <u>County Clerk</u>	
Presenter(s): <u>Lynn Hesselbrock</u>	
<b>ITEM DESCRIPTION (Brief)</b>	
Cost overruns for the flooring and painting of Clerk's office	
<b>ITEM DETAIL (Expanded from Item Description)</b>	
Approval Recommended? <input type="checkbox"/>	By: _____
<b>Budget Considerations:</b>	
<b>Notes:</b>	
Cost overruns for painting and flooring of County Clerk's office in the following amounts:	
Moving furniture: \$500.00. Quoted in original quote, but not added to total. Moving furniture to install flooring took approximately 4.5-5 hours costing additional man hours. Clerk does not have access to additional personnel to move out and move back all furniture, computers, desks, refrigerator, cabinets, boxes, files, ect., after hours, when work took place so as not to disrupt business hours of operation.	
Quarter round molding:	\$411.45 Not quoted in original quote, but needed to complete project.
Additional cost for paint:	\$243.00 Unanticipated increase in amount and cost of paint needed.
Total additional costs: \$1154.45	
HB 537 funds can be used to cover additional costs incurred in renovations.	


- Motion made by Esq. Beaverson and seconded by Esq. Brewer to approve the overages. All members voted "nay" by roll call vote, except Esq. M. Moody who was absent. Motion fails.

The Clerk explained that the \$500.00 in labor was to move all furnishings out of her office, and to return them back in after the painting and flooring was complete. Esq. Travis remarked that he had been in the construction business for 30 years, and when he bid a project, and if there were extra costs involved, the contractor "ate" the extra costs. He did not agree with the extra material costs. Esq. J. Moody remarked that Randy should have obtained the bids; Lynn was the County Clerk. Esq. Travis remarked that the bid was not the problem, and he did not think they took the cheapest bid. He said they didn't take the cheapest bid, but the Clerk had said that they did a good job, but that they should quote a bid and stick to it.

- Motion made by Esq. Brewer, seconded by Esq. Travis with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody who was absent, it is hereby ordered to pay the additional amount of \$500.00 to KLS.

H. New business

1. Declaration of surplus property.

	<h2 style="margin: 0;">AGENDA ITEM SUMMARY COVER SHEET</h2>
<p>Meeting Date: <u>October 18, 2021</u></p> <p>Requesting Department: <u>County Clerk</u></p> <p>Presenter(s): <u>County Clerk</u></p>	
<b>ITEM DESCRIPTION (Brief)</b>	
<p>Surplus Item and Disposal</p>	
<b>ITEM DETAIL (Expanded from Item Description)</b>	
<p>Approval Recommended? Yes <input type="checkbox"/> By: <u>Lynn Hesselbrock</u></p> <p>Budget Considerations:</p>	
<p><b>Notes:</b></p> <p>The County Clerk ordered and received an E-pollbook charging cabinet needed for the election. When received it was discovered the cabinet was damaged during shipping. The county clerk contacted the vendor who will be shipping a replacement cabinet and notified the county clerk that they were not going to require the damaged cabinet be returned to them.</p> <p>Thus, the Clerk will have the damaged cabinet and will not need it.</p> <p>The Clerk has been in contact with the Trimble County Clerk who can use the damaged unit.</p> <p>The Clerk would like a motion to declare the damaged E-pollbook cabinet surplus and of no value and to dispose of it by donating it to the Trimble County Clerk.</p>	

The Clerk explained that they had received two charging cabinets; both were damaged. The vendor did not

want them returned, so she wanted the damaged cabinet declared "surplus" and donate it to the Trimble County Clerk. The Court took no action.

2. Extension Council Board- Re-appointments



**AGENDA ITEM SUMMARY COVER SHEET**

Meeting Date: October 18, 2021

Requesting Department: County Judge Executive

Presenter(s): County Judge Executive

**ITEM DESCRIPTION (Brief)**

Appointment of Board Members - Spencer County Extension Council Board of Directors

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

Approval Recommended? Yes  By: County Judge Executive

Budget Considerations:

**Notes:**

I will need a motion to approve my re-appointments of Marsha Mudd and Wanda Lawson to the Spencer County Extension Council Board of Directors each for 3 year terms.

John Riley, County Judge Executive



Cooperative Extension Service  
Spencer County  
PO Box 368  
Taylorsville, KY 40071-0368  
(502) 477-2217  
Fax: (502) 477-1343  
<http://extension.ca.uky.edu>

To: John Riley, Spencer Co. Judge Executive  
From: Bryce Roberts *Bryce Roberts*  
Spencer County Extension Agent for Agriculture & Natural Resources  
broberts@uky.edu  
www.spencerextension.com  
Date: October 13, 2021  
Subject: District Board Member Replacement

At the October 12, 2021, meeting of the Spencer Co. Extension Council, the council recommends the following replacement members for the District Board Members whose terms are expiring. Both Wanda Lawson and Marsha Mudd will complete their first terms and can serve another term and both have agreed to do so if selected.

The council recommends the following persons for the position of Marsha Mudd:

Marsha Mudd  
Alex Shelley

The council recommends the following persons for the position of Wanda Lawson:

Wanda Lawson  
Karen Sweazy

Once a decision has been made on these positions, feel free to let me know your decision. Thanks for your time on this.


Cooperative Extension Service  
Agriculture and Natural Resources  
Family and Consumer Sciences  
4-H Youth Development  
Community and Economic Development

Educational programs of Kentucky Cooperative Extension serve all people, regardless of economic or social status, and will not discriminate on the basis of race, color, ethnic origin, national origin, creed, religion, political belief, sex, sexual orientation, gender identity, gender expression, pregnancy, marital status, genetic information, age, veteran status, or physical or mental disability. University of Kentucky, Kentucky State University, U.S. Department of Agriculture, and Kentucky Counties, Cooperating.  
LEXINGTON, KY 40546



Disabilities  
accommodated  
with prior notification.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody, who was absent, it is hereby ordered to approve the reappointment of Wanda Lawson and Marsha Mudd to a 3-year term.
3. EMS new hires- Chris Limpp



### AGENDA ITEM SUMMARY COVER SHEET

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Meeting Date: October 18, 2021

Requesting Department: EMS

Presenter(s): Chris Limpp

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**ITEM DESCRIPTION (Brief)**

EMS new hires  
Full time EMT Mark Thompson @ \$12.50/hour Full time EMT Robert Renner @ \$12.50/hour Part time EMT Abby Nation @ \$13.50/hour

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

Approval Recommended? Yes  By: Chris Limpp EMS Director

Budget Considerations:

**Notes:**  
 Will need a motion to hire:  
 Full time EMT Mark Thompson @ \$12.50/hour  
 Full time EMT Robert Renner @ \$12.50/hour  
 Part time EMT Abby Nation @ \$13.50/hour

All 3 have already had pre-employment drug screen completed by Carrier Concepts and background check completed by the County Attorney.

Chris Limpp  
 Director & Chief  
 Spencer County Emergency Services

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody who was absent, it is hereby ordered to approve the hire of Mark Thompson as a fulltime EMT at \$12.50 per hour, Robert Renner as a fulltime EMT at \$12.50 per hour and Abby Nation as a part time EMT at \$13.50 per hour.

4. Hometown Mutts.

Ms. Lynette Mason and Ms. Jill Steier came before the Court to ask them about either donating or leasing land to them to construct an Animal Shelter. She said that they had been raising funds for over four years, and currently did not have either a shelter, or land. She said that they could qualify for several different grants, if they had the land upon which to build. Ms. Mason said she had been looking everywhere in the County, and they had not been able to acquire any land. She said that they were not going to be able to raise enough money to both purchase land and build a shelter. Discussion ensued with Ms. Mason suggesting that

the County either donate, or lease land on the County Farm for an animal shelter. The Judge said he did not know if the County could legally do that. The Judge said that there was land behind the Dollar General that the County owned that had been filled and that is where he would recommend building an animal shelter. Ms. Steier said that they were not interested in that piece of land. Discussion continued. The County Attorney will be looking into whether or not the County can lease or give a portion of the land at the County Farm to the group for the purpose of building an animal shelter.

5. Quarterly report 21/22

The report was in the packets and is on file in the County Judge Executive's office.

6. Monthly financial statement

The report was included in the packets and is on file in the County Judge Executive's office.

7. Invoices, bills and transfers.

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

<b>Invoices Register - Detail</b>												
<b>SPENCER COUNTY FISCAL COURT</b>												
Batch: 2021 October 18 FC												
Fund: General												
Invoice Date From: 07/01/2021 To: 06/30/2022												
Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Amount
OCT21	10/13	10/13	1	LIMCH	CHRIS LIMPP	01-5140-445-0	00004704		EMS CDNF. REIMBURSEMENT	1.00	80.23	80.23
												80.23
OCT 21	10/07	10/07	7	ACE	ACE HARDWARE	01-5205-402-0	00004631		Animal Control Supplies	1.00	80.96	80.96
OCT 21	10/07	10/07	7	ACE		01-5217-586-0	00004631		Garage Lock	1.00	14.99	14.99
OCT 21	10/07	10/07	7	ACE		01-5217-427-0	00004631		Twine	1.00	13.99	13.99
												109.94
9983027692	10/11	10/07	7	AIRGAS	AIRGAS INC.	01-5140-550-0	00004662		EMS OXYGEN	1.00	80.50	80.50
												80.50
OCT21-2903	10/11	10/11	3	AT&T	AT&T UVERSE	01-5401-578-0	00004635		PUBLIC WORKS UVERSE- 148682903	1.00	64.99	64.99
OCT21-8783	10/08	10/12	2	AT&T		01-5080-578-0	00004692		8783-COURTHOUSE UVERSE	1.00	125.00	125.00
OCT219706	10/14	10/14		AT&T		01-5005-578-0	00004717		CD ATTY UVERSE- ACT NO: 295259706	1.00	125.00	125.00
OCT219593	10/14	10/13	1	AT&T		01-5070-578-0	00004718		PAZ UVERSE	1.00	125.00	125.00
												439.99
OCT21-287294	10/14	10/14		ATTFIRSTNE	AT&T FIRSTNET	01-5080-721-0	00004709		MAINT CELL	1.00	145.36	145.36
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5080-338-0	00004709		MAGISTRATE TABLET	1.00	43.38	43.38
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5205-578-0	00004709		ANIMAL CONTROL CELL	1.00	113.78	113.78
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5401-578-0	00004709		PARKS CELLS	1.00	235.16	235.16
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5217-578-0	00004709		RECYCLING CELLS	1.00	45.02	45.02
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5020-445-0	00004709		CDROMER CELLS	1.00	20.84	20.84
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5140-578-0	00004709		EMS CELLS	1.00	288.99	288.99
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5015-578-0	00004709		SO CELLS/WIFI	1.00	617.77	617.77
OCT21-287294	10/14	10/14		ATTFIRSTNE		01-5080-578-0	00004709		JUDGE CELL	1.00	47.34	47.34
												1,557.64
OCT21- 3323-	10/11	10/11	3	AUTOZONE	AUTOZONE	01-5140-443-0	00004638		EMS DIESEL EXHAUST FLUID	1.00	59.96	59.96
OCT21- 3323-	10/11	10/11	3	AUTOZONE		01-5080-721-0	00004638		MAINT TOOLS	1.00	7.09	7.09
												67.05
OCT21	10/11	10/04	10	BENGAS	BENNETT'S GAS COMPANY	01-5015-578-0	00004665		SO GAS- 1-83905	1.00	175.08	175.08
OCT21	10/11	10/04	10	BENGAS		01-5140-578-0			EMS- 1-99586	1.00	12.00	12.00
OCT21	10/11	10/04	10	BENGAS		01-5217-427-0			RECYCLING- 1-99583	1.00	15.00	15.00
												202.08



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Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
1218073	10/11	10/11	3	BMCH	BAPTIST HEALTH OCCUPAT MEDICINE	01-9100-382-0	00004637		EMPLOYEE DRUG TESTING	1.00	30.00		30.00
													30.00
189523-SP-09	10/11	10/04	10	BLUEINTEGR	BLUEGRASS INTEGRATED COMMUNICN	01-5065-737-0	00004652		CO CLERK POSTAGE	1.00	47.16		47.16
													47.16
84200221	10/07	10/06	8	BOUNDTREE	BOUND TREE MEDICAL LLC	01-5140-550-0	00004445		medical supplies	1.00	400.06		400.06
													400.06
51091	10/07	10/07	7	C & H SEC	C & H SECURITY INC.	01-5080-578-0	00004639		Courthouse Alarm	1.00	41.99		41.99
51091	10/07	10/07	7	C & H SEC		01-5065-737-0	00004639		Election Alarm	1.00	41.99		41.99
51091	10/07	10/07	7	C & H SEC		01-5005-578-0	00004639		CO Atty Alarm	1.00	41.99		41.99
51121	10/13	09/30	14	C & H SEC		01-5080-578-0	00004698		COURTHOUSE ALARM UPGRADE	1.00	620.00		620.00
51120	10/13	09/30	14	C & H SEC		01-5085-578-0	00004699		CO ATTY ALARM UPGRADE	1.00	620.00		620.00
													1,365.97
2079592	10/07	10/07	7	CARDINAL	CARDINAL OFFICE360	01-5015-445-0	00004627		SO Sheet Protectors	1.00	17.18		17.18
2079790	10/07	10/07	7	CARDINAL		01-5070-445-0	00004627		PZ Ink	1.00	567.45		567.45
2084814/2084	10/13	10/13	1	CARDINAL		01-5010-445-H	00004677		SCOTCH TAPE	5.00	27.47		137.35
2084814/2084	10/13	10/13	1	CARDINAL		01-5010-445-H	00004677		POST IT NOTES	5.00	19.26		96.30
													818.28
6709	10/11	10/04	10	CARRIER	CARRIER CONCEPTS LLC	01-9100-382-0	00004660		EMPLOYEE DRUG TESTING	1.00	40.00		40.00
													40.00
51840000	10/14	10/14		CARROT	CARROT-TOP INDUSTRIES INC	01-8099-585-W	00004711		US/KY FLAGS	1.00	198.01		198.01
													198.01
OCT_21	10/14	10/12	2	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00004720		WATERFORD PARK- 0005-00550-001	1.00	62.53		62.53
													62.53
969839	10/11	10/13	1	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00004719		SO UNIFORMS	1.00	15.95		15.95
969840	10/11	10/13	1	CMS UNIF		01-5015-481-0	00004734		SO UNIFORMS	1.00	37.70		37.70
969841	10/11	10/13	1	CMS UNIF		01-5015-481-0	00004735		SO UNIFORMS	1.00	143.00		143.00
970196	10/11	10/13	1	CMS UNIF		01-5015-481-0	00004736		SO UNIFORMS	1.00	214.00		214.00
													410.55
211807	10/11	10/11	3	CORNERSIGN	CORNERSTONE SIGN & DECAL	01-5085-592-0	00004444		K3 VEHICLE STRIPING	1.00	480.00		480.00
													480.00

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OCT 21 1024	10/07	10/07	7	COUNTRY MT	COUNTRY MART	01-5401-455-0	00004641		PARKS FUEL	1.00	255.30		255.30
													255.30
407	10/11	10/04	10	COUNTRYSID	COUNTRYSIDE INDUSTRIES	01-5205-403-0	00004659		CARCASS DISPOSAL CONTRACT	1.00	1,300.00		1,300.00
													1,300.00
2873	10/13	10/13	1	CSI	CUSTOM SOLUTIONS INC.	01-5015-302-0	00004695		TAX BILL POSTAGE	1.00	45.11		45.11
2885	10/13	09/30	14	CSI		01-5010-445-H	00004697		CO CLERK TAXBILL PRINTING	1.00	2,853.30		2,853.30
2885	10/13	09/30	14	CSI		01-5015-302-0	00004697		SO TAXBILLS	1.00	475.55		475.55
													3,373.96
17405	10/07	10/06	8	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00004647		MED 1 OIL/TIRE MAINT	1.00	318.72		318.72
17434	10/08	10/12	2	DAUGHERTYS		01-5140-443-0	00004683		MED 4 OIL	1.00	56.70		56.70
17431	10/08	10/12	2	DAUGHERTYS		01-5015-592-0	00004682		1FMSKBARODGC25698- SO OIL	1.00	49.12		49.12
17445	10/08	10/12	2	DAUGHERTYS		01-5015-592-0	00004684		1FMSKBAR3EGC08699- SO MAINT/TIRE	1.00	1,037.94		1,037.94
17424	10/07	10/07	7	DAUGHERTYS		01-5085-592-0	00004680		RECYCLE 1GBHC24UA7E189154 BRAKES	1.00	792.49		792.49
17425	10/07	10/07	7	DAUGHERTYS		01-5140-443-0	00004681		MED 3 OIL	1.00	56.70		56.70
17364	10/12	09/30	14	DAUGHERTYS		01-5140-443-0	00004679		MED 2 BRAKES	1.00	723.69		723.69
17459	10/12	10/13	1	DAUGHERTYS		01-5015-592-0	00004723		SO 1C6RR7XT9G5250655 TIRE MAINT	1.00	743.71		743.71
													3,779.07
15061	10/11	10/11	3	DEERE	JOHN DEERE FINANCIAL	01-5085-578-0	00004535		PARKS LIGHTS	1.00	74.97		74.97
													74.97
548435	10/14	10/14		DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00004728		ZONING SERVER CONTRACT	1.00	66.27		66.27
													66.27
019456122	10/06	10/12	2	GALLS	GALLS INC.	01-5015-481-0	00004693		SO RAIN GEAR	1.00	291.93		291.93
													291.93
4224	10/07	10/06	8	GETSET	GET SET GRAPHICS	01-5080-338-0	00004646		WEBSITE MAINT	1.00	75.00		75.00
													75.00
962136	10/11	10/04	10	HARBOR	HARBOR FREIGHT TOOLS	01-5401-406-0	00004536		PARKS POLE SAW	1.00	222.45		222.45
													222.45

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OCT21	10/14	10/12	2	HOMEPHARM	HOMETOWN PHARMACY	01-5140-550-0	00004240		MEDICAL SUPPLIES	1.00	201.76		201.76
OCT21	10/14	10/12	2	HOMEPHARM		01-5140-550-0	00004341		MEDICAL SUPPLIES	1.00	98.00		98.00
OCT21	10/14	10/12	2	HOMEPHARM		01-5140-550-0	00004362		medical supplies	1.00	731.00		731.00
OCT21	10/14	10/12	2	HOMEPHARM		01-5140-550-0	00004466		medical supplies	1.00	373.00		373.00
OCT21	10/14	10/12	2	HOMEPHARM		01-5140-550-0	00004538		medical supplies	1.00	395.00		395.00
													1,798.76
W200292	10/14	10/14		KACDWC	KACO WORKERS COMPENSATION FUND	01-9400-209-0	00004729		WORKERS COMP PAYROLL AUDIT	1.00	4,543.00		4,543.00
													4,543.00
30276	10/14	10/14		KAED	KENTUCKY ASSOCIATION FOR ECONOMIC	01-9100-551-0	00004712		MEMBERSHIP FEE	1.00	100.00		100.00
													100.00
1846	10/07	10/07	7	KELRONWIRE	KELRON WIRE SERVICES	01-5217-427-0	00004624		13 gauge 14 feet 125 wires per bundle.	1.00	793.90		793.90
													793.90
9975711	10/11	10/11	3	KJONES	KENNETH S. JONES	01-9100-382-0	00004636		EMS BACKGROUND CHECK (3)	1.00	77.50		77.50
													77.50
11038	10/05	10/13	1	KLEC	KENTUCKY LAW ENFORCEMENT COUNCIL	01-9100-382-0	00004731		SO NEW HIRE TESTING	1.00	65.00		65.00
													65.00
OCT21	10/13	10/13		KYTREAS	KENTUCKY STATE TREASURER	01-9100-521-0	00034685	0000555LHIDSEY	WHITWORTH NOTARY	1.00	10.00	10/13	10.00
													10.00
39780/39781	10/13	10/13	1	LOPEZTREES	LOPEZ TREE SERVICE	01-5401-406-0	00004085		TREE REMOVAL WATERFORD AND RAY JEWELL	1.00	11,500.00		11,500.00
													11,500.00
159905	09/30	10/08	6	HAVERICKO2	HAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00004640		EMS OXYGEN	1.00	270.00		270.00
160132	10/06	10/12	2	HAVERICKO2		01-5140-550-0	00004694		EMS OXYGEN	1.00	123.84		123.84
													393.84
131531 / 131	10/05	10/08	6	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00004569		MEDICAL SUPPLIES	1.00	550.60		550.60
131531 / 131	10/05	10/08	6	MEDTECHRES		01-5140-550-0	00004569		SHIPPING & HANDLING	1.00	48.56		48.56
131378	10/11	10/07	7	MEDTECHRES		01-5140-550-0	00004653		MEDICAL SUPPLIES	1.00	204.00		204.00
131378	10/11	10/07	7	MEDTECHRES		01-5140-550-0	00004653		SHIPPING & HANDLING	1.00	23.71		23.71
													826.87
43621845181	10/07	10/07		NEXTIVA	NEXTIVA	01-5080-338-0	00004633	0000054S	NEXTIVA PHONE SYSTEM	1.00	1,340.32	10/07	1,340.32
													1,340.32

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oct21	10/14	10/04	10	PIONEERNEW	PIONEER NEWS	01-5070-302-0	00004706		PR2 ADS	1.00	538.92		538.92
oct21	10/14	10/04	10	PIONEERNEW		01-5080-302-0	00004706		COUNTY ADS	1.00	581.74		581.74
													1,120.66
64317	10/07	10/07	7	QK4	QK4	01-5080-309-0	00004643		GEN. ENGINEERING/TOP FLIGHT	1.00	165.00		165.00
													165.00
200598	10/14	10/13	1	QUADMED	QUADMED INC.	01-5140-550-0	00004673		medical supplied	1.00	139.00		139.00
200597	10/14	10/13	1	QUADMED		01-5140-550-0	00004673		MEDICAL SUPPLIES	1.00	485.90		485.90
													624.90
19828983	10/11	10/08	6	QULL	QULL CORPORATION	01-5001-445-0	00004541		PAPER	1.00	34.99		34.99
19828983	10/11	10/08	6	QULL		01-5015-445-0	00004541		PAPER	1.00	34.99		34.99
													69.98
0055033-IN	10/11	10/06	8	ROCIC	REGIONAL ORGANIZED CRIME INFORHAT	01-5015-445-0	00004648		SO SERVICE FEE	1.00	300.00		300.00
													300.00
3478684	10/14	10/14		RUMPKKE	RUMPKKE OF KENTUCKY, INC	01-5330-348-0	00004714		DUMPSTER REMOVAL/OCTFEST	1.00	342.50		342.50
OCT_21	10/14	10/04	10	RUMPKKE		01-5340-469-0	00004708		NUISANCE DUMPSTER	1.00	90.00		90.00
													432.50
58784	10/07	10/07	7	SELECTTECH	SELECT-TECH INC.	01-5140-443-0	00004642		MED PARTS	1.00	80.50		80.50
													80.50
486201	10/11	10/08	6	SIEGELS	SIEGEL'S UNIFORMS	01-5140-481-0	00004657		ENS UNIFORMS	1.00	227.00		227.00
													227.00
34130	10/14	10/07	7	SOFTW MGMT	SOFTWARE MANAGEMENT LLC	01-5010-318-0	00004710		CO CLERK SOFTWARE	1.00	2,632.00		2,632.00
													2,632.00
902172782	10/14	10/14		STATECHEM1	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00004733		CLEANING SUPPLIES	1.00	171.20		171.20
													171.20
oct21	10/13	10/13	1	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00004686		CO CLERK OFFICE CLEANING	1.00	200.00		200.00
													200.00
10303-921478	10/11	10/11		TIMEWARNER	TIME WARNER CABLE	01-5015-578-0	00004663	0000054650	VOICE	1.00	118.85	10/11	118.85
10303-041091	10/11	10/04	7	TIMEWARNER		01-5015-578-0	00004664	0000054750	TV/VOICE/INTERNET	1.00	214.93		214.93
													333.78
845098836	10/14	10/14		TRW	THOMSON REUTERS-WEST	01-5015-348-0	00004737		SO LEADS SOFTWARE	1.00	172.00		172.00
													172.00

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74724682	10/12	10/07	7	WRIGHTEXPR	WEX BANK	01-5140-455-0	00004666		EMS FUEL	1.00	2,351.99		2,351.99
74724682	10/12	10/07	7	WRIGHTEXPR		01-5205-402-0	00004666		ANIMAL CONTROL FUEL	1.00	115.59		115.59
74724682	10/12	10/07	7	WRIGHTEXPR		01-5080-721-0	00004666		MAINT FUEL	1.00	342.01		342.01
74724682	10/12	10/07	7	WRIGHTEXPR		01-5070-445-0	00004666		P&Z FUEL	1.00	100.83		100.83
74724682	10/12	10/07	7	WRIGHTEXPR		01-5401-455-0	00004666		PUBLIC WORKS FUEL	1.00	496.40		496.40
74724682	10/12	10/07	7	WRIGHTEXPR		01-5217-427-0	00004666		RECYCLING FUEL	1.00	254.98		254.98
74724682	10/12	10/07	7	WRIGHTEXPR		01-5015-455-0	00004666		SO FUEL	1.00	2,860.41		2,860.41
												5,522.21	
												105 Invoice Items Listed	
												50,329.96	

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OCT21_387003	10/13	10/07	7	ACE	ACE HARDWARE	02-6105-475-0	00004716		SHOVEL	1.00	41.99		41.99
OCT21_387003	10/13	10/07	7	ACE		02-6105-479-0	00004716		RD TIRES	1.00	47.99		47.99
												89.98	
OCT21-287294	10/14	10/14		ATTFIRSTNE	AT&T FIRSTNET	02-6105-578-0	00004709		ROAD CELLS	1.00	139.70		139.70
												139.70	
OCT21-011064	10/11	10/11	3	AUTOZONE	AUTOZONE	02-6105-455-0	00004655		RD FUEL/FLUID	1.00	11.20		11.20
												11.20	
5078817371	10/05	10/12	2	CINTAS	CINTAS CORPORATION	02-6105-445-0	00004721		OCT- FIRST AID KIT	1.00	143.29		143.29
												143.29	
OCT 21 1024	10/07	10/07	7	COUNTRY MT	COUNTRY MART	02-6105-447-0	00004641		RD WATER	1.00	82.89		82.89
												82.89	
1213252	10/14	10/04	10	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00004702		RD VEHICLE MAINT	1.00	240.13		240.13
1213232	10/14	10/04	10	CTW ELECTR		02-6105-592-0	00004703		RD VEHICLE MAINT	1.00	212.42		212.42
												452.55	
OCT21	10/14	10/14		CWILDER	COVY WILDER	02-6105-445-0	00004715		CDL REIMBURSEMENT	1.00	97.44		97.44
												97.44	
23958	10/12	10/05	9	DCS	DERBY CITY SUPPLY INC.	02-6105-467-0	00004687		RD TRACTOR HDSE/PARTS	1.00	472.88		472.88
22778	10/13	10/05	9	DCS		02-6105-467-0	00004688		RD MOWER PARTS	1.00	273.48		273.48
24287	10/10	10/05	9	DCS		02-6105-467-0	00004689		RD MOWER PARTS	1.00	538.43		538.43
24297	10/12	10/05	9	DCS		02-6105-467-0	00004690		RD MOWER PARTS	1.00	476.88		476.88
24679	10/12	10/05	9	DCS		02-6105-592-0	00004691		RD GRADER PARTS	1.00	235.78		235.78
24940	10/04	10/12	2	DCS		02-6105-592-0	00004722		WELDING EQUIP	1.00	124.20		124.20
												2,121.65	
840884	10/12	10/12	2	DSPINKS	DALE SPINKS	02-6105-592-0	00004727		#16 LAOR	1.00	120.00		120.00
840885	10/12	10/12	2	DSPINKS		02-6105-592-0	00004726		K8#2 LABOR	1.00	280.00		280.00
												400.00	
20576252	10/11	10/08	6	IMI	IRVING MATERIALS INC.	02-6105-548-0	00004658		HOUGHJIN RD	1.00	2,373.50		2,373.50
												2,373.50	
18267	10/13	10/13	1	KARRIERCO	KARRIER COMPANY	02-6105-446-0	00004730		SNOWPLOW PARTS	1.00	461.51		461.51
												461.51	

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18646-65	10/12	10/12	2	LF&S	LOUISVILLE FIRE & SAFETY LLC	02-6105-592-0	00004732		ANNUAL FIRE EXT SERVICE/PARTS	1.00	341.60		341.60
665021	10/11	10/04	10	PREM.A&MCI	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00004649		ROAD GAS	1.00	338.95		338.95
662933	10/11	10/04	10	PREM.A&MCI		02-6105-455-0	00004650		RD DIESEL	1.00	747.61		747.61
64329	10/07	10/06	8	QK4	QK4	02-6105-447-L	00004644		LITTLE ELK CREEK BRIDGE REPLACE	1.00	4,240.00		4,240.00
64330	10/07	10/06	8	QK4		02-6105-548-0	00004645		BRASHEARS FEMA	1.00	4,134.50		4,134.50
487517	10/11	10/07	7	QUALITYSTN	QUALITY STONE & READY MIX INC.	02-6105-409-0	00004654		SHOT ROCK	1.00	1,553.25		1,553.25
19794488	10/11	10/08	6	QUILL	QUILL CORPORATION	02-6105-445-0	00004539		FOLDERS	1.00	27.18		27.18
3456214	10/14	10/14		RUMPKE	RUMPKE OF KENTUCKY, INC	02-6105-578-0	00004707		RD DUMPSTER	1.00	68.40		68.40
OCT21-2110-3	10/11	10/11	3	TVILLEHARD	TAYLORSVILLE HARDWARE	02-6105-455-0	00004656		RD FUEL/FLUID	1.00	8.99		8.99
OCT21-2110-3	10/11	10/11	3	TVILLEHARD		02-6105-592-0	00004656		RD VEHICLE MAINT	1.00	59.53		59.53
OCT21-2110-3	10/11	10/11	3	TVILLEHARD		02-6105-447-0	00004656		RD MATERIALS/SUPPLIES	1.00	89.85		89.85
OCT21-2110-3	10/11	10/11	3	TVILLEHARD		02-6105-475-0	00004656		RD TOOLS	1.00	141.56		141.56
74724682	10/12	10/07	7	WRIGHTEXPR	WEX BANK	02-6105-455-0	00004656		RD FUEL	1.00	125.66		125.66
												125.66	
												32 Invoice Items Listed	18,250.79

**Invoices Register - Detail**

SPENCER COUNTY FISCAL COURT

Batch: 2021 October 18 FC

Fund: Jail

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
71221	10/14	10/14		CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00004713		INMATE MEDICAL COSTS	1.00	133.34		133.34
3506	10/11	10/04	10	GRAPHKREAT	GRAPHIC KREATIONS LLC	03-5101-592-0	00004651		JAILER VEH GRAPHICS	1.00	600.00		600.00
OCT21	10/11	10/11	3	SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00004651		SEPT JAIL HOUSING CONTRACT	1.00	26,565.00		26,565.00
74724682	10/12	10/07	7	WRIGHTEXPR	WEX BANK	03-5101-455-0	00004656		JAIL FUEL	1.00	250.10		250.10
												250.10	
												4 Invoice Items Listed	27,548.44

**ADDITIONAL INVOICES AND TRANSFERS**  
**GENERAL FUND INVOICES/TRANSFERS**

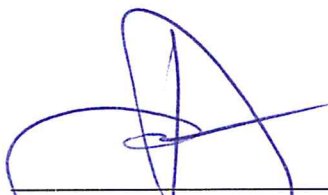
<i>Charles Ethington</i>	0150711910 Board of Adjustment 9/30/2021	60.00
<i>Jan Kehne</i>	0150711910 Board of Adjustment 9/30/2021	60.00
<i>Annelle Hoene</i>	0150711910 Board of Adjustment 9/30/2021	60.00
<i>Greg Murphy</i>	0150711910 Board of Adjustment 9/30/2021	60.00
<i>Gordon Deapon</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Diana Faue</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Valerie Hunt</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Marsha Mudd</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Teddy Noel</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Anthony Travis</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Paula Wheatley</i>	0150701910 Planning & Zoning Commission 10/07/2021	60.00
<i>Occupational Tax Refund</i>	0150475670	25.00
<i>Kentuckiana Regional Planning &amp; Dev Agcy</i>	018099741-A ½ of 1% ARPA Administration Fee	\$18,793.52
<i>2021 Federal Labor Law Postage</i>	050803020	25.95
<i>Nextiva</i>	0150805780	3.34
<i>Division of Surplus Management</i>	0150807210 Maint Supplies	25.00
<i>Scott Herndon</i>	0194002120 Training Letter KRS 64.5275(6)	3,279.72

**GENERAL FUND INVOICES/TRANSFERS**

Transfer \$166,313.36 from the general fund to the road fund-  
Discretionary

Cash Balances	General Fund	Road Fund	Jail Fund
11/30/2019	\$1,087,918.26	\$1,669,651.00	\$17,478.18
12/31/2019	\$1,085,809.88	\$1,624,579.86	\$43,118.69
1/29/2020	\$1,212,562.98	\$1,465,840.80	\$46,053.84
2/26/2020	\$1,205,655.33	\$1,656,610.69	\$64,185.78
4/1/2020	\$1,154,822.45	\$1,665,593.70	\$18,229.98
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	\$38307.18
7/15/2020	\$326,112.15 (-grants,payrolls,debts)	\$972,819.46 (-FEMA, Hochstrasser, surrendered bonds, payroll)	\$35,894.63 (-payroll,housings)
7/31/2020	\$372,679.04	\$1,498,564.87	\$84,154.67
8/13/2020	\$636,221.48	\$1,545,105.94	\$72,279.90
9/02/2020	\$471,306.31	\$1,552,671.51	\$54,389.73
9/18/2020	\$701,246.97	\$1,861,682.77	\$40,813.62
10/01/20	\$607,199.19	\$1,835,850.64	\$37,831.17
10/14/20	\$652,484.64	\$1,762,865.75	\$41,205.39
10/29/20	\$625,116.62	\$1,668,901.55	\$28,278.97
11/10/20	\$1,701,679.16	\$1,487,213.30	\$25,303.75
12/01/20	\$1,203,619.30	\$1,624,476.80	\$52,372.68
12/16/20	\$1,602,813.52	\$1,597,874.01	\$41,707.71
1/15/21	\$1,773,882.67	\$1,532,572.88	\$45,770.35
1/29/21	\$1,923,399.27	\$1,674,545.10	\$68,646.79
2/10/21	\$2,190,721.31	\$1,639,803.31	\$68,070.82
2/24/21	\$2,080,697.69	\$1,617,162.58	\$47,073.74
3/15/21	\$2,024,810.40	\$1,565,529.94	\$46,551.55
4/15/21	\$1,905,829.61	\$1,314,782.01	\$5,996.44
4/30/21	\$1,860,098.83	\$1,281,545.56	\$65,307.48
10/04/2021	\$3,045,741.86	\$801,747.75	\$68,043.39

- Motion made by Esq. Beaverson, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. M. Moody, who was absent, it is hereby ordered to adjourn this meeting at 8:31 pm.

  
\_\_\_\_\_  
Spencer County Judge Executive, John Riley

  
\_\_\_\_\_  
Attest: Spencer County Clerk, Lynn Hesselbrock

11-1-21  
Date

11-2-2021  
Date