

SPENCER COUNTY FISCAL COURT

FY 22/23 AGENDA

November 7th, 2022

9:00 am

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 17th minutes pg. 4-40

D. Communications from County Judge Executive

1. ServePro Update

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*- pg. 41-50
2. EM/EMS Director - *Chris Lipp*
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*

G. Old Business

1. Addendum to ARPA MOU Mt. Eden Fire District pg. 51
2. Elimination E911 Surcharge Ordinance 52-54

H. New Business

1. AG Extension Board Appointments- *Need Signature* pg. 55-58

2. Tourism Commission Appointments pg. 59-60
3. EMS Requests
 - a. Narcan Purchase pg. 61-64
 - b. EM Expedition Tires Quotes pg. 65-66
4. Waterford Park Improvements Bid Result Form pg. 67
5. Road Department Requests pg. 68
 - a. Salt Pumps pg. 69-79
 - b. Water Tanks pg. 80-83
 - c. Haul Contract pg. 84-85
 - d. Seasonal Help- Shawn Pike, PT-\$16hr
6. Precinct Officer Pay Request pg. 86
7. Sheriff Requests
 - a. 2016 Ford Explorer Bumpers pg. 87-88
 - b. Salary Cap pg. 89-91
8. Invoices, Bills, and Transfers 91-103

I. **Adjournment**

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

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

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



www.facebook.com/spencercountyfiscalcourt



To view previous meetings, follow us on Youtube!

SPENCER COUNTY
F28 PG619

Spencer County Fiscal Court
Monday, November 7, 2022, 9:00 A.M.
28 East Main Street
Minutes

Moment of silence

- A. Call to order by County Judge Executive, John Riley
- B. Roll call by Spencer County Clerk, Lynn Hesselbrock- Esq. Beaverson absent.
 - Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting “aye” by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to excuse the absence of Esq. Beaverson.
- C. Approval of the minutes from prior meetings
 - Motion made by Esq. M. Moody, seconded by Esq. J. Moody, with all members of the Court present voting “aye” by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the minutes from the October 17, 2022 meeting with any corrections being made.
- D. Communications from the County Judge Executive
 1. Serv Pro was doing an awesome job on the repairs to the Fiscal Court room and had a bit to go. The estimate for repairs was around \$12,000.00.
 2. As they all knew, he had a vacancy in his office. A new employee would be starting on Wednesday, Wendy Koenig; she would be having her drug test this afternoon.
- E. Communications from Citizens ***3-minute limit***
There were none
- F. Communications/reports from members, other offices and committees.
 1. Zoning- Julie Sweazy
There were three first readings.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 21st day of November 2022 will consider the following ORDINANCE(S) for second reading and adoption:

1. Richard & Rita Sweazy requesting a zone change from R-1, residential & AG-1, agricultural to AG-2, agricultural on a 5.002 acre tract of land located at 740 Townhill Road.
2. Richard & Rita Sweazy requesting a zone change from R-1, residential to B-1, commercial on a 1.007 acre tract of land located at 740 Townhill Road.
3. Carl & Karri Owen and Selina R. Goode requesting a zone change from R-1, residential to RM, residential on tract 4A-1 consisting of 0.19 acres & RM, residential to R-1, residential on tract 4B-1 consisting of 0.19 acres for properties located at 425 & 431 Normandy Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

No action taken.

SPENCER COUNTY
F28 PG620

Julie Sweazy also informed the Court that she would need a large format printer. She said that it was probably not in the packet, but she found one, a HP, and it cost a little under \$3,000.00. The Judge remarked that they could go ahead and dispose of this at this meeting.

- Motion made by Esq. Travis to approve the purchase of a large format printer for the Planning and Zoning office for up to \$3,000.00. Motion seconded by Judge Riley. Discussion ensued with Esq. M. Moody asking if there was any information on a second quote. Julie Sweazy remarked that was the fairest price that she had found without the printer getting so large for their limited space. After discussion, motion rescinded by Esq. Travis and second rescinded by Judge Riley.

2. EMS/EM Director- Chris Limpp

Mr. Limpp came before the Court to inform them that the new ambulance should be going to Elkhart Indiana in the next few weeks for the final inspection. It would probably be another few weeks for completion. They would then surplus the old unit.

3. Safety committee-Esq. Brewer

Esq. Brewer reported there was an incident yesterday when the EMS driver backed into the bay door again. They were drug tested and everything was taken care of. The Judge remarked that they were contemplating some disciplinary action. Esq. Brewer remarked that he had been harping on this for the last four years and he felt that something needed to be done.

4. Solid waste committee- Esq. Travis

Nothing to report.

5. Veteran’s committee report- Esq. Brewer

Esq. Brewer reported that the Veterans Day parade from the schools would be on Friday starting at 9:00 am at the High School. All the elected officials were invited to come to the Veterans Day ceremony at 11:00. He asked for their support.

6. Equipment committee report- Esq. J. Moody

Nothing to report.

7. Telecommunications committee report- Esq. Beaverson

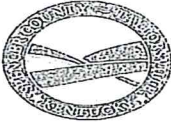
Esq. Beaverson was absent.

8. Administrative Code committee- Esq. Travis

There was nothing to report.

G. Old business

1. Addendum to ARPA MOU Mt. Eden Fire District

	AGENDA ITEM SUMMARY COVER SHEET
Meeting Date: <u>11.7.2022</u> Requesting Department: <u>Mt. Eden Fire District</u> Presenter(s): <u>County Judge Executive</u>	
ITEM DESCRIPTION (Brief) Addendum to Memorandum of Understanding	
ITEM DETAIL (Expanded from Item Description) Approval Recommended? Yes <input type="checkbox"/> By: <u>County Judge Executive</u> Budget Considerations: <u>N/A</u>	
Notes: Mt. Eden Fire District is requesting approval of the attached "Addendum" to the Memorandum of Understanding we approved for distribution of ARPA funds for the purchase if needed equipment. They are requesting the purchas of an additional length of fire hose "the cost of which when added to Exhibit A equipment already purchased does not exceed the [previously] approved total expenditure of \$29,878." We need a motion to approve the County Judge Executive to sign the attached Addendum as requested by Mt. Eden Fire District.	

SPENCER COUNTY, KENTUCKY
ORDINANCE NO.
FISCAL YEAR 2023 SERIES

An Ordinance Repealing 911 Emergency Telephone Service

This is an Ordinance Relating to the repeal of Ordinance No. 3 Series, 1990 pertaining to 911 Emergency Telephone Service, enacted on the 21st day of December 1990 whereby a Basic 911 Emergency Telephone Service was established including a fee for the 911 service to each local exchange telephone subscriber.

THEREFORE BE IT ORDAINED by the Fiscal Court of Spencer County, Commonwealth of Kentucky that this Court no longer desires to collect a fee for the 911 service from each local exchange telephone subscriber, to be effective November 7, 2022.

Given first reading and approval on November 7, 2022.

Given second reading and approval on _____.

John Riley
Spencer County Judge Executive

Attest:

Lynn Hesselbrock
Spencer County Fiscal Court Clerk

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the first reading of Ordinance #3 FY 2022 series.
- H. New business
1. AG Extension Board appointments
- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the Judge's appointments to the Agriculture Extension Board.

SPENCER COUNTY
F28 PG621

ADDENDUM TO MEMORANDUM OF UNDERSTANDING
BETWEEN
SPENCER COUNTY FISCAL COURT
AND
MT EDEN FIRE PROTECTION DISTRICT

This ADDENDUM TO MEMORANDUM OF UNDERSTANDING is hereby made and entered into by and between the Spencer County Fiscal Court and the Mt Eden Fire Protection District.

Background

Spencer County Fiscal Court has been awarded \$3,758,705 from the American Rescue Plan Act (ARPA). The Mt Eden Fire Protection District made a request for \$29,878 for emergency equipment as attached in Exhibit A which was approved by the Spencer County Fiscal Court.

Detail for Addendum

Subject to the condition of the memorandum, Mt Eden Fire Protection District purchased the equipment detailed in Exhibit A at a cost less than first estimated and approved. The grant being approved for an expenditure of \$29,878, Mt Eden Fire Protection District hereby requests and details the purchase of an additional length of fire hose, the cost of which when added to Exhibit A equipment already purchased does not exceed the approved total expenditure of \$29,878.

Duties and Responsibilities

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

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

Spencer County Fiscal Court agrees to reimburse the Mt Eden Fire Protection District totaling up to \$29,878 for the items as listed in Exhibit A and this addendum once proper request for reimbursement has been made.

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

John Riley, Spencer County Judge Executive

Kevin T. Miller

Kevin T. Miller, Asst. Chief

Date

Date

- Motion made by Esq. Travis seconded by Esq. Brewer, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the addendum to the MOU with the Mt. Eden Fire Department.
2. Elimination of E911 surcharge ordinance.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Nov. 7, 2022
Requesting Department: Ag Extension Board
Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Board Appointments

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: County Judge Executive
Budget Considerations:

Notes:

KRS 164.635 requires Fiscal Court approval of Ag Extension Council District Board appointments by the County Judge Executive.

Need a motion to approve the County Judge Executive's appointments of Linda Jeffiers and Greg Murphy to serve on the Spencer County Ag Extension District Board of Directors.

MIKE (TUM)

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 of Appointment
Spencer County Extension Council
District Board

Whereas the Spencer County Extension Council District Board of Directors will have 2 board members, Bill Dunning and Linda Jeffiers, who's terms will be ending on December 31st, 2022; and

Whereas Linda Jeffiers has expressed interest in continuing to serve on the board; and

Whereas Bill Dunning has already served 2 consecutive terms and is ineligible to serve a 3rd term; and

Whereas the board has made a recommendation to reappoint Linda Jeffiers; and

Whereas the board has made a recommendation to appoint Greg Murphy.

I John Riley, Spencer County Judge Executive with consideration and approval of Spencer County Fiscal Court with authority of KRS 164.635 do hereby make the following appointments:

Linda Jeffiers to a second 3 year term beginning January 1, 2023 and ending December 31, 2025.

And

Greg Murphy to a new 3 year term beginning January 1, 2023 and ending December 31, 2025.

This Executive Order of Appointment presented and approved by Spencer County Fiscal Court on November 7, 2022.

John Riley, Spencer County Judge Executive

11-7-22
Date

Attested by:

Lynn Hesselbrock, Fiscal Court Clerk

11-7-2022
Date

SPENCER COUNTY
F28 PG623



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 27, 2022
Subject: District Board Member Replacement

At the October 27, 2022, meeting of the Spencer Co. Extension Council, the council recommends the following replacement members for the District Board Members whose terms are expiring. Bill Dunning has served 2 consecutive terms and will rotate off. Linda Jeffiers can serve another term and has agreed to do so.

The council recommends the following persons for the position of Bill Dunning:

Greg Murphy
Cliff Perry

The council recommends the following persons for the position of Linda Jeffiers:

Linda Jeffiers
Becky Wilson

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.

**Executive Order
Tourism Commission Appointments**

Whereas, the Taylorsville-Spencer County Tourism Commission has a jointly appointed position representing Hotels/Motels currently filled by Erin Tobbe; and,

Whereas, this position is jointly appointed by County Judge Executive John Riley and Taylorsville Mayor Matt Douglas; and

Whereas, Commissioner Erin Tobbe has notified the Commission that she is resigning her position which expires 12.31.22; and

Whereas, County Judge Executive and Taylorsville Mayor Matt Douglas desire to exercise their statutory authority to make appointments jointly; and

Whereas former Commissioner Stacey Koon has expressed her desire to once again serve on the Commission.

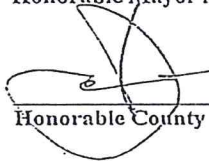
Now Therefore, we, Honorable Mayor Matt Douglas and Honorable Judge Executive John Riley do hereby make the following appointment to the Taylorsville-Spencer County Recreation, Tourist and Convention Commission:

Stacey Koon to serve the remainder of the existing term ending 12.31.22 and to a new 3 year term ending 12.31.25 representing Spencer County Hotels/Motels.

The above appointment is effective immediately upon execution of this Executive Order.by:

Honorable Mayor Matt Douglas

Date



Honorable County Judge Executive John Riley

11-3-2022
Date

- 3. EMS requests
- a. Narcan purchase



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 7, 2022

Requesting Department: EMS

Presenter(s): EMS / County Judge Executive

ITEM DESCRIPTION (Brief)

Purchase Request NARCAN

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes ___ By: EMS

Budget Considerations: N/A Grant Reimbursement

Notes:

EMS is requesting approval to purchase 70 doses of Narcan (7 boxes of 10 doses) which will be paid for by a reimbursement grant up to \$1,500.00

We need a motion to approve the purchase of Narcan up to \$1,500.00.

SPENCER COUNTY
F28 PG625

2. Tourism Commission appointments

- Motion made by Esq. Brewer seconded by Esq. Travis with all members of the Court present voting "aye" by voice vote except Esq. Beaverson who was absent, it is hereby ordered to approve the Judge's appointment of Stacey Koon to the Tourism Commission.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 7, 2022
 Requesting Department: Tourism - County Judge Executive
 Presenter(s): County Judge Executive

ITEM DESCRIPTION (Brief)

Tourism Commission Appointment

ITEM DETAIL (Expanded from Item Description)

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

Notes:
 Joint Tourism Appointment - Stacey Koon
 See attached Executive Order

We need a motion to approve the appointment of Stacey Koon to the Tourism Commission per the attached Executive Order.

October, 2022

Dear Pete,

The Region 6 KY ASAP Local Board is pleased to notify you that your mini-grant request was funded; the award amount is \$1,500. These funds can be used to buy naloxone as shown in your proposal.

Please note the following:

DUE TO STATE REQUIREMENTS, I can ONLY reimburse you for the exact cost of units purchased UP TO \$1,500.
So, if units cost \$30, I can reimburse you for 50 units for a total cost of \$1,500
If units cost \$32, I can reimburse for 46 units at a total cost of \$1,472.
And so on.... These figures provide an example of how I must reimburse and report Narcan units purchased.

I understand this may be confusing, please don't hesitate to email or call me if needed.

We have combined requests for reimbursement (claims) with a brief progress report that will be due twice during the project year. Email submission of your claim/report is preferred. It's a good idea for you to look-over the claim/report form before the first report is due so you are familiar with the requirements.

Your *required* claim/progress reports are due by 11:59 pm on the following dates- please mark your calendar as no reminders will be sent: Jan 31, 2023 (Mid-Year Claim/Report) and May 31, 2023 (Final Claim/Report).

If you require more frequent reimbursement of expenses, you may submit additional claim/report forms at any time during the project period, but these are not required. Additional detail is on the attached Blank Mini-grant Report and Claim Form.

Please remember- any expenditures outside of or exceeding your requested budget categories can't be reimbursed unless changes to your budget were approved before the expenditures were made. Also, we cannot reimburse you for taxes paid, expenses for items not listed/not approved in your grant request or for expenses exceeding your award amount.

If you have expenses related to your project that fall outside the timeline of September 2022 through May 31, 2023 please contact me to discuss.

I'd be happy to answer any questions you might have, so please don't hesitate to contact me. Thank you again for your work on behalf of the people and communities in Region 6. Wishing you much success with your project.

Jackie
Jackie McComb, Coordinator
Region 6 KY-ASAP Local Board
jmccomb@sevencounties.org
(812) 283-0421 (cell)

KENTUCKY AGENCY FOR SUBSTANCE ABUSE POLICY
Region 6 – Bullitt, Jefferson, Oldham, Shelby, Spencer, and Trimble Counties
www.kentuckyasap6.org

SPENCER COUNTY
F28 PG627

Narcan Grant

Subject: Narcan Grant
From: Training Office <petejohnson@spencercountyky.gov>
Date: 11/4/2022, 6:52 AM
To: johnriley@spencercountyky.gov

Hey Judge Riley,

We put in for a grant for Narcan in Sept 2022. We were awarded to purchase Narcan up to 1500.00. One of our vendors has secured Narcan at 21.19 a dose, a dose for us is 2mg/2ml. Normally our cost for Narcan is between 310.00 to 400.00 for a box of 10 doses. With this grant we will be able to purchase 70 - 2mg doses for our service. This is a reimbursement grant, so if pay for it up front and then we will receive a reimbursement check for the entire cost up to 1500.00. So basically zero cost to us, other then some paperwork, which we will keep track of. Enclosed in the grant award letter and a invoice for Narcan from our vendor.

Please let me know if you need anything else, have a great day!

Captain Pete Johnson, Paramedic CC-P

Training Officer

Spencer County EMS/EMA

66 Spears Drive

Taylorsville Ky, 40071

502.477.3244 work

502.902.0311 cell

“Tell me and I forget, teach me and I may remember, involve me and I learn.”

– Benjamin Franklin

— Attachments: —

FY 22-23 Mini grant award Spencer EMS P. Johnson.docx	79.0 KB
Invoice to Spencer EMS 11.03.22.docx	26.6 KB

- Motion made by Esq. Travis seconded by Esq. J. Moody with all members of the Court present voting “aye” by voice vote except Esq. Beaverson who was absent, it is hereby ordered to approve the purchase of tires from Daugherty’s for \$921.02, subject to change.

4. Waterford Park improvement bid result form.

Esq. Brewer made a recommendation to postpone this until the next meeting. No action taken.

5. Road department requests.

Spencer County Road Dept. Request

1. The road dept. request the purchase of 10 Delavan Diaphragm 12v,60PSI 2.1GPM , and 4 Delavan Diaphragm 12v, 100PSI, 7.0GPM pumps from PW Mall for the replacement of road treatment equipment for snow season.

10- pumps at \$59.78 = \$597.80

4- pumps at \$181.89 = \$727.56

Total \$1,325.36

2. The road dept request the purchase of 2 - 2100 gallon Vertical Storage Tanks to replace the old storage tanks in preparation for snow season. Tanks to be purchased from Kentucky Tank.

2 – Tanks at \$2,164.38 each

Total \$4,328.76

3. The road dept. has been using cinders for treatment of County roads for years. We have hauled from Jewish Hospital, University of Kentucky Campus and Hospital , from LG&E to Bartons Distilleries . Now we are hauling out of Jim Beams Distilleries out of Boston Kentucky. The Road department Request the use of a contract hauler for emergency use in case we have truck problems and we still need to fill our obligations with Jim beams Distilleries. The 2 contract haulers our Quality Topsoil Farms Inc. at \$375.00 a load and Klempner Excavating At \$390.00 per load hauled. The County Road Dept. recommends the use of both contractors if needed in the case one contractor is not able to assist the road Dept. when needed or called on .

Note ; the road dept. will continue to haul cinders from Jim beams but need an alternative plan if needed

4. The County Road Dept. request the hiring of a Seasonal Help Employee to assist the road dept.

Todd Burch, Spencer County Road Foreman

11-03-2022

a. Salt pumps

- Motion made by Esq. J. Moody, seconded by Esq. Brewer with all members of the Court present voting “aye” by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the purchase of 14 salt pumps for a total of \$1325.00.

b. Water tanks

- Motion made by Esq. Travis, seconded by Esq. J. moody, with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the purchase of 2 vertical tanks from Kentucky Tanks for a total of \$4328.76.
- c. Haul contract

Quality Topsoil Farm Inc.
 696 Smitha Road
 Mount Eden. KY
 40046

Estimate

Date	Estimate #
9/29/2022	1

Name / Address
Spencer County Road Department 943 Fair Grounds Road Taylorsville, KY 40071

Description	Qty	Rate	Project
			Total
Todd Burch - Spencer County Road Department The hauling rate for the use of a dump truck and a driver to haul "Fly Ash" from the Jim Beam Distillery; Bardstown, Kentucky, to the Spencer County Road Department facility. This is the rate per each Dump Truck Load. Terms and Conditions (1) No hauling will be performed during Inclement weather. This decision will be made at the discretion by the owner of the Dump Trucks: Matthew Tackett (2) In the circumstance that there is a significant increase of the special fuel that is used in the operation of the Dump Truck, the above quote will be subject to an adjusted fuel surcharge price increase. (3) In the circumstance that Dump Truck is sitting stationary or not in use, due to idle time caused a maintenance issue with the machine that is used to load the Dump Truck or any other delay caused during the transition of the "Fly Ash" from the stock pile to bed of the Dump Truck. Also, included under this guideline would be the accessibility of the Dump Truck to dump it's load at the Spencer County Road Department Storage Facility. In this case there will be surcharge of \$50.00 per thirty minutes that the truck is not in operation..	1	375.00	375.00
Total			\$375.00

Klempner Excavating Inc
 1215 Ballardsville Rd
 Eminence, KY 40019 US
 jason@klempner.us



Estimate

ADDRESS
 Spencer County Fiscal Court

ESTIMATE # 4678
 DATE 09/20/2022

JOB LOCATION
 County Barn

Haul material from Jim Beam distillery to Spencer County Road department	1	390.00	390.00
--	---	--------	--------

Accepted By: _____ TOTAL \$390.00

Date: _____

Accepted By _____ Accepted Date _____

- Motion made by Esq. J. Moody seconded by Judge Riley with all members of the Court present voting "aye" by voice vote except Esq. Beaverson who was absent, it is hereby ordered to supplement the cinder hauling by use of contracted help from the two companies above.
 - d. Seasonal help
- Motion made by Esq. Brewer seconded by Esq. J. Moody with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the hiring of Shawn Pike as seasonal help for the Road Department pending a drug screen and background check at a rate of pay of \$16.00 per hour.
 - 6. Precinct Officer pay request
- Motion made by Esq. Brewer seconded by Esq. M. Moody with all members of the Court present voting "aye" by voice vote, except Esq. Beaverson who was absent, it is hereby ordered to approve the payment of Precinct Officers upon verification by the County Clerk of training and work. The Clerk asked the Judge what type of verification would be necessary in order for the Precinct Officers to be paid and the Judge instructed the Clerk to get with Doug and Brittany.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: November 7, 2022
Requesting Department: County Clerk / Board of Elections
Presenter(s): County Clerk

ITEM DESCRIPTION (Brief)

Election Precinct Officer Pay

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes ___ By: County Clerk

Budget Considerations: Election Expense

Notes:

The Board of Elections is requesting approval to pay precinct officers upon verification by the County Clerk of their election training and work.

Need a motion to approve paying all election precinct officers for their training and work upon presentation of verification to the Treasurer from the County Clerk.

7. Sheriff request

a. 2016 Ford Explorer bumpers

- Motion made by Esq. Travis seconded by Esq. J. Moody with all members of the Court present voting "aye" by voice vote except Esq. Beaverson who was absent, it is hereby ordered to approve the purchase of a bumper for the 2016 Ford Explorer for a total of \$1362.70.



L & W Emergency Equipment

250 East Court Street
Lawrenceburg, KY 40342
Phone # (502) 839-6334
www.lwemergencyequipment.com

Estimate

Date	Estimate #
8/16/2022	9052


Name / Address:
Spencer County Sheriff's Office 18 East Main Street Taylorsville, KY, 40071

			Project
Description	Qty	Rate	Total
Setina PB-450L4 Push Bumper w/ 4 WHELEN ION INSTALLED	2	995.00	1,990.00
SETINA SEMI FREIGHT	1	235.40	235.40
Install Labor	2	250.00	500.00
<i>\$362.70 per Bumper</i>			
Subtotal			\$2,725.40
Sales Tax (0.0%)			\$0.00
Total			\$2,725.40

b. Sheriff salary cap.

The Sheriff was asking for \$85,000.00 to be added to his 2022 salary cap. He remarked that he had come to them with a salary cap and that they did not give him the full amount, and that was fine. Esq. Travis told him to come back if it wasn't enough, and it wasn't enough and here he was. He said that part of the reason it wasn't enough was that the KLEPF was raised, and that was unanticipated and they had no choice, they had

to do it. He said that there was a retirement increase. They also had a long-term employee that they had to pay out his vacation, sick and comp time which was \$10,000.00. He was asking for an additional \$85,000.00 to get through the end of this year. He said it was about what he had asked for originally.



AGENDA ITEM SUMMARY COVER SHEET

Meeting Date: Nov. 7, 2022

Requesting Department: Sheriff

Presenter(s): Sheriff Herndon

ITEM DESCRIPTION (Brief)

Request for Salary Cap Amendment

ITEM DETAIL (Expanded from Item Description)

Approval Recommended? Yes By: Sheriff Herndon

Budget Considerations: \$85,000

Notes:

Due to increased costs for department operations as mandated by the Kentucky Legislature for increases in KLEPF (required training), Retirement and accrued payout for a long time employee upon resignation the Sheriff's office is requesting an increase in the Deputies Salary Cap set in January of 2022.

In order to maintain services without interruption through December 31st, 2022 it has become necessary to increase the Deputies Salary Cap by \$85,000.

We need a motion to increase the 2022 Sheriff's Deputies Salary Cap by \$85,000.

Spencer County Sheriff's Office – Budget Amendment for 2022

Program	Prior Budget Number	Current Budget Rate	Difference	Budget impact
KLEPF/ Monthly	\$1,366.67	\$1,433.32	\$66.65	4.88%
Retirement Increase	44.33%	49.59%	5.26%	
Monthly Retirement Payment	\$31,379.00	\$35,126.25	\$3,747.25	11.94%

	Month	6 Month
Because of the increase of the retirement contribution it has increased by:	\$3,747.25	\$22,483.50
6 month cost increase KLEPF	\$66.65	\$399.90
Totals		\$22,883.40

Because of the loss of a long term employee we were required to payout accrued vacation and compensatory time.		\$10,000.00
--	--	-------------

Total Unanticipated overages		\$32,883.40
-------------------------------------	--	--------------------

SPENCER COUNTY
F28 PG637

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, NOVEMBER 7-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT22ATT	10/20	10/20		ATTFIRSTNE	AT&T FIRSTNET	01-5080-721-0	0000698	00047324	MAINTENANCE CELL	1.00	49.07	10/20	49.07
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5080-338-0	0000698	00047324	MAGISTRATE TABLET	1.00	39.79		39.79
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5205-578-0	0000698	00047324	ANIMAL CONTROL CELLS	1.00	90.06		90.06
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5401-578-0	0000698	00047324	PUBLIC WORKS CELLS	1.00	92.39		92.39
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5217-578-0	0000698	00047324	RECYCLING CELL	1.00	45.03		45.03
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5020-445-0	0000698	00047324	CORONER CELL	1.00	17.39		17.39
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5140-578-0	0000698	00047324	EMHS CELLS/HOTSPOTS	1.00	379.07		379.07
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5015-578-0	0000698	00047324	EMHS CELLS/HOTSPOTS	1.00	561.80		561.80
SEPT22ATT	10/20	10/20		ATTFIRSTNE		01-5001-445-0	0000698	00047324	JUDGE CELL/HOTSPOT	1.00	84.82		84.82
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5080-721-0	0000697	00047323	MAINTENANCE CELL	1.00	44.94		44.94
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5080-338-0	0000697	00047323	MAGISTRATE TABLET	1.00	33.97		33.97
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5205-578-0	0000697	00047323	ANIMAL CONTROL CELLS	1.00	89.88		89.88
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5401-578-0	0000697	00047323	PUBLIC WORKS CELLS	1.00	92.17		92.17
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5217-578-0	0000697	00047323	RECYCLING CELL	1.00	44.94		44.94
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5020-445-0	0000697	00047323	CORONER CELLS	1.00	17.17		17.17
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5140-578-0	0000697	00047323	EMHS CELLS/MIFI	1.00	778.01		778.01
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5015-578-0	0000697	00047323	EMHS CELLS/MIFI	1.00	612.30		612.30
OCT22ATT	10/20	10/20		ATTFIRSTNE		01-5001-445-0	0000697	00047323	JUDGE CELL/MIFI	1.00	84.73		84.73
3,157.53													
OCT22-DUP2	10/20	10/20		AUTOZONE	AUTOZONE	01-5140-443-0	0000695	00047325	EMHS PARTS AND REPAIRS	1.00	15.83	10/20	15.83
15.83													
2413426	11/01	11/01	3	CARDINAL	CARDINAL OFFICE360	01-5010-445-0	0000707		COPY PAPER	1.00	199.75		199.75
2416472	11/01	11/01	3	CARDINAL		01-5070-445-0	00000713		P&Z PAPER	1.00	39.95		39.95
2416443	11/01	11/01	3	CARDINAL		01-5001-445-0	00000712		JUDGE PAPER	2.00	39.95		79.90
2421778	11/01	11/01	3	CARDINAL		01-5015-445-0	00000714		SO PAPER	1.00	35.90		35.90
355.50													
22-c-221	11/01	11/01		CIRCLERK	SPENCER CO CIRCUIT/DISTRICT CT	01-5020-445-0	00000718	00047331	INDIGENT CREMATION	1.00	83.50	11/01	83.50
nov_22	11/03	11/03		CIRCLERK		01-5005-445-0	00000723	00047337	DORAKES RIDGE PROPERTY FILING	1.00	218.00	11/03	218.00
301.50													

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, NOVEMBER 7-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
NOV22	11/02	10/24	11	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00000730	0002-262-001-	SO WATER	1.00	22.17		22.17
NOV22	11/02	10/24	11	CITYWATERW		01-5015-578-0	00000730	0002-262-001-	P&Z	1.00	22.17		22.17
NOV22	11/02	10/24	11	CITYWATERW		01-5047-578-0	00000730	0002-262-001-	OCCUP TAX	1.00	4.92		4.92
NOV22	11/02	10/24	11	CITYWATERW		01-5085-578-0	00000730	0001-18550-001-	MAINT	1.00	12.62		12.62
NOV22	11/02	10/24	11	CITYWATERW		01-5065-737-0	00000730	0001-18550-001-	ELECTION	1.00	12.62		12.62
NOV22	11/02	10/24	11	CITYWATERW		01-5080-578-0	00000730	0002-38100-001-	COURTHOUSE	1.00	42.21		42.21
NOV22	11/02	10/24	11	CITYWATERW		01-5066-578-0	00000730	0002-38300-001-	ANNEK	1.00	26.20		26.20
NOV22	11/02	10/24	11	CITYWATERW		01-5140-578-0	00000730	0001-18850-002-	EMHS	1.00	94.30		94.30
NOV22	11/02	10/24	11	CITYWATERW		01-5205-578-0	00000730	0001-19300-001-	ANIMAL CONTROL	1.00	21.34		21.34
NOV22	11/02	10/24	11	CITYWATERW		01-5217-578-0	00000730	0001-19300-001-	RECYCLING	1.00	21.34		21.34
NOV22	11/02	10/24	11	CITYWATERW		01-5140-578-0	00000730	0001-18840-001-	EMHS	1.00	28.72		28.72
NOV22	11/02	10/24	11	CITYWATERW		01-5401-578-0	00000730	0001-19570-001-	PARKS	1.00	32.53		32.53
341.14													
1036058	11/01	11/01	3	CMS UNIF	CMS UNIFORMS INC.	01-5015-481-0	00000731		SO UNIFORMS	1.00	215.90		215.90
215.90													
3119	11/01	11/01	3	CSI	CUSTOM SOLUTIONS INC.	01-5080-338-0	00000732		COMPUTER MAINT CONTRACT	1.00	2,701.00		2,701.00
3119	11/01	11/01	3	CSI		01-5015-319-0	00000732		SO TAX SOFTWARE	1.00	1,095.00		1,095.00
3,796.00													
20587	11/01	11/01	3	DAUGHERTYS	DAUGHERTYS BODY SHOP	01-5015-592-0	00000743	50-1C6RA7KT9G5250655		1.00	505.45		505.45
20630	11/01	11/01	3	DAUGHERTYS		01-5015-592-0	00000745	50-1FM5K8AB3MGA42329		1.00	52.36		52.36
20557	11/01	11/01	3	DAUGHERTYS		01-5085-592-0	00000742	MAINT-1C6RA7KT3D5653064		1.00	176.06		176.06
20543	11/01	11/01	3	DAUGHERTYS		01-5140-443-0	00000741	MED 1-1FDRF3HTSJECL13502		1.00	86.58		86.58
20533	11/01	11/01	3	DAUGHERTYS		01-5140-443-0	00000740	MED 4-1GB3G2CLXD1146517		1.00	508.69		508.69
20591	11/01	11/01	3	DAUGHERTYS		01-5140-443-0	00000744	EMS-1FMU1GTOHEA50843		1.00	52.36		52.36
1,381.50													
9742	11/01	10/17	18	DONNAROSE	DONNA ROSE COMPANY INC.	01-5010-585-0	00000720		LICENSE PLATE ENVELOPES	1.00	315.00		315.00
9742	11/01	10/17	18	DONNAROSE		01-5010-585-0	00000720		FREIGHT	1.00	31.00		31.00
346.00													
708617	11/01	10/17	18	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00000719		ZONING SERVER CONTRACT	1.00	66.27		66.27
66.27													

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, NOVEMBER 7-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
OCT22	11/02	11/02	2	ECAN	ELK CREEK ANIMAL HOSPITAL	01-5205-549-0	00000752		VET BILL JAN-OCT22	1.00	7,733.28		7,733.28
													7,733.28
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00000788		SOLID WASTE CONFERENCE	1.00	198.32		198.32
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00000789		KSEMS AEHT	1.00	150.00		150.00
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00000790		EMS CONFERENCE	1.00	154.40		154.40
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00000790		EMS CONFERENCE	1.00	463.20		463.20
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00000790		EMS CONFERENCE	1.00	463.20		463.20
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-9100-569-0	00000790		EMS CONFERENCE	1.00	308.80		308.80
NOV22	11/04	10/27	8	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5080-302-0	00000613		COUNTY ADS	1.00	310.53		310.53
													2,048.45
UB210070	11/02	10/11	24	GRBROS	GREENWELL BROTHERS INC.	01-5070-578-0	00000756		P2 GAS	1.00	299.50		299.50
													299.50
b29959	11/04	10/21	14	KACDIA	KACO INSURANCE AGENCY	01-9100-521-0	00000794		ca clerk bond	1.00	407.20		407.20
													407.20
152164857	11/01	10/31	4	KJONES	KENNETH S. JONES	01-9100-382-0	00000755		CO CLERK BACKGROUND CHECK	1.00	27.50		27.50
152235588	11/01	11/01	3	KJONES	KENNETH S. JONES	01-9100-382-0	00000756		CO CLERK BACKGROUND CHECKS	1.00	27.50		27.50
151820495	11/02	10/24	11	KJONES	KENNETH S. JONES	01-9100-382-0	00000764		CO CLERK BACKGROUND CHECK	1.00	27.50		27.50
													82.50
11692	11/01	10/25	10	KYTREAS	KENTUCKY STATE TREASURER	01-9100-307-0	00000767		FC 21.22 AUDIT	1.00	617.50		617.50
12098	11/02	10/25	10	KYTREAS	KENTUCKY STATE TREASURER	01-9100-307-0	00000768		FC 21/22 AUDIT	1.00	3,019.25		3,019.25
12192	11/02	10/25	10	KYTREAS	KENTUCKY STATE TREASURER	01-9100-307-0	00000769		FC 21/22 AUDIT	1.00	3,736.70		3,736.70
OCT22	11/02	11/02	2	KYTREAS	KENTUCKY STATE TREASURER	01-5150-513-0	00000770		2022 FORESTRY PAYMENT	1.00	841.00		841.00
													8,214.45

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT

Batch: 2022, NOVEMBER 7-FC

Fund: General

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

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5005-578-0	00000701	000473273000-3065-2576-	CO ATTY	1.00	102.94	10/20	102.94
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5015-578-0	00000701	000473273000-0225-8337-	SO	1.00	183.68		183.68
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5015-578-0	00000701	000473273000-0321-2150-	SO	1.00	115.09		115.09
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5080-578-0	00000701	000473273000-0540-2221-	COURTHOUSE	1.00	213.33		213.33
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5065-737-0	00000701	000473273000-0540-2221-	ELECTION	1.00	213.34		213.34
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5070-578-0	00000701	000473273000-0150-2958-	ZONING	1.00	460.71		460.71
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5047-578-0	00000701	000473273000-0150-2958-	OCCLP TAX	1.00	51.19		51.19
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5080-578-0	00000701	000473273000-0429-0486-	COURTHOUSE	1.00	754.87		754.87
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5080-578-0	00000701	000473273000-0497-0976-	COURTHOUSE	1.00	332.18		332.18
OCT22	10/20	10/20		KYUTIL	KENTUCKY UTILITIES	01-5085-578-0	00000701	000473273000-0106-1013-	ANNEX	1.00	498.43		498.43
													2,925.76
13288	11/02	10/31	4	MARTIN A/C	MARTIN HEATING & A/C INC.	01-5205-571-0	00000771		ANIMAL CONTROL FURNACE REPAIR	1.00	99.95		99.95
													99.95
176730	11/01	11/01	3	MAVERICKO2	MAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00000772		EMS OXYGEN	1.00	87.34		87.34
177506	11/04	11/04		MAVERICKO2	MAVERICK O2 & RESPIRATORY EQUIPMENT	01-5140-550-0	00000792		EMS OXYGEN	1.00	270.90		270.90
													358.24
137797	11/01	11/01	3	HEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00000690		MEDICAL SUPPLIES	1.00	525.00		525.00
137797	11/01	11/01	3	HEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00000690		S/H	1.00	21.19		21.19
													546.19
34906	11/01	10/19	16	MID-ST	MID-STATE EXTERMINATORS	01-5070-578-0	00000774		P&Z PEST CONTROL	1.00	55.00		55.00
34906	11/01	10/19	16	MID-ST	MID-STATE EXTERMINATORS	01-5080-578-0	00000774		COURTHOUSE PEST CONTROL	1.00	58.00		58.00
34906	11/01	10/19	16	MID-ST	MID-STATE EXTERMINATORS	01-5085-571-0	00000774		ANNEX PEST CONTROL	1.00	45.00		45.00
34905	11/01	10/19	16	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00000773		ANIMAL CONTROL/MAINT PEST CONTROL	1.00	60.00		60.00
34905	11/01	10/19	16	MID-ST	MID-STATE EXTERMINATORS	01-5217-578-0	00000773		RECYCLING PEST CONTROL	1.00	38.00		38.00
34905	11/01	10/19	16	MID-ST	MID-STATE EXTERMINATORS	01-5140-578-0	00000773		EMS PEST CONTRDL	1.00	20.00		20.00
													276.00
116040	11/02	10/28	7	MINUTEMANP	MINUTEMAN PRESS	01-5065-737-0	00000775		ELECTION POSTERS	7.00	40.00		280.00
116040	11/02	10/28	7	MINUTEMANP	MINUTEMAN PRESS	01-5065-737-0	00000775		S/H	1.00	25.00		25.00
													305.00
830719	11/02	11/02	2	HOHRDEGARAMONROE'S	HOHRDEGARAMONROE'S GARAGE	01-5085-592-0	00000776		4 MASTERCRAFT 245/70/17	1.00	855.00		855.00
													855.00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, NOVEMBER 7-FC
Fund: General
Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
NOV22-700280	11/01	11/01	3	PIONEERNEW	PIONEER NEWS	01-5010-585-0	00000777		CO CLERK AD	1.00	297.36		297.36
NOV22-700280	11/01	11/01	3	PIONEERNEW		01-5055-737-0	00000777		BALLOT AD	1.00	577.35		577.35
NOV22-700280	11/01	11/01	3	PIONEERNEW		01-5065-737-0	00000777		BALLOT AD	1.00	1,217.76		1,217.76
													2,092.47
224229	11/01	11/01	3	QUADMED	QUADMED INC.	01-5140-550-0	00000692		MEDICAL SUPPLIES	1.00	354.60		354.60
224024	11/01	11/01	3	QUADMED		01-5140-550-0	00000538		MEDICAL SUPPLIES	1.00	62.72		62.72
													417.32
28508839	11/01	11/01	3	QUILL	QUILL CORPORATION	01-5047-445-0	00000703		OCCUP TAX INK	1.00	966.56		966.56
28508994	11/01	11/01	3	QUILL		01-5015-445-0	00000704		SO INK	1.00	124.89		124.89
28181742	11/02	10/19	15	QUILL		01-5070-445-0	00000606		PZ MAILING LABELS	1.00	41.99		41.99
													1,133.44
3639275	11/02	11/02	2	RUMPK	RUMPK OF KENTUCKY, INC	01-5340-468-0	00000780		30 YD DUMPSTER	1.00	90.00		90.00
													90.00
5032655	11/02	11/02	2	SERVPRO	SERVPRO	01-5085-578-0	00000781		FISCAL COURT MEETING ROOM WATER RESTORATION	1.00	8,537.80		8,537.80
													8,537.80
NOV22	11/03	11/03		SHERIFF	SPENCER CO SHERIFF	01-5005-445-0	00000724	00047338	DRAKES RIDGE PROPERTY SERVING FEE	1.00	140.00	11/03	140.00
													140.00
902655092	11/02	10/31	4	STATECHEM	STATE CHEMICAL SOLUTIONS	01-5140-586-0	00000782		EMS CLEANING SUPPLIES	1.00	107.91		107.91
													107.91
0444897	11/02	11/02	2	SYMBOLARTS	SYMBOL ARTS LLC	01-5015-445-0	00000783		SO NAME PLATE	1.00	30.00		30.00
													30.00
OCT22	11/02	10/28	7	TAYLORSVIL	TAYLORSVILLE COMMERCIAL CLEANING	01-5010-175-0	00000784		CO CLERK OFFICE CLEANING	13.00	40.00		520.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5080-571-0	00000784		COURTHOUSE CLEANING	1.00	800.00		800.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5080-175-0	00000784		CO ATTY CLEANING	4.00	45.00		180.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5080-175-0	00000784		JUDGE OFFICE CLEANING	4.00	45.00		180.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5080-175-0	00000784		PVA OFFICE CLEANING	1.00	50.00		50.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5086-571-0	00000784		ANNEX CLEANING	8.00	55.00		440.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5015-586-0	00000784		SHERIFF CLEANING	8.00	55.00		440.00
OCT22	11/02	10/28	7	TAYLORSVIL		01-5080-175-0	00000784		P&Z CLEANING	8.00	55.00		440.00
													3,050.00

11/04/2022 12:08 pm

Page 5 of 7

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
Batch: 2022, NOVEMBER 7-FC
Fund: General
Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
000664910172	11/02	10/21	14	TIMWARNER	TIME WARNER CABLE	01-5217-578-0	00000785		RECYCLING INTERNET	1.00	136.85		136.85
													136.85
847107344	11/02	10/11	24	TRW	THOMSON REUTERS-WEST	01-5015-348-0	00000785		so leads software	1.00	185.54		185.54
													185.54
nov22	10/21	10/21		USPOST	U.S. POSTAL SERVICE	01-5015-302-0	00000709	0004733050	POSTAGE	2.00	60.00	10/21	120.00
													120.00
49616	11/02	11/02	2	USTRAILER	U.S. TRAILER CENTER LLC	01-5217-427-0	00000715		RECYCLING TRAILER HITCH	1.00	65.00		65.00
													65.00
3253	11/01	11/01	3	VALLEY	VALLEY APPAREL & SIGNS	01-5065-737-0	00000787		24X36 VOTING SIGNS	1.00	280.00		280.00
													280.00
84806239	11/04	11/04		WRIGHTEXPR	WEX BANK	01-5140-455-0	00000793		EMS FUEL	1.00	3,791.86		3,791.86
84806239	11/04	11/04		WRIGHTEXPR		01-5205-402-0	00000793		K9 FUEL	1.00	95.38		95.38
84806239	11/04	11/04		WRIGHTEXPR		01-5080-721-0	00000793		MAINT FUEL	1.00	213.07		213.07
84806239	11/04	11/04		WRIGHTEXPR		01-5070-445-0	00000793		P&Z FUEL	1.00	64.02		64.02
84806239	11/04	11/04		WRIGHTEXPR		01-5401-455-0	00000793		PUBLIC WORKS FUEL	1.00	682.40		682.40
84806239	11/04	11/04		WRIGHTEXPR		01-5217-586-0	00000793		RECYCLING FUEL	1.00	360.82		360.82
84806239	11/04	11/04		WRIGHTEXPR		01-5015-455-0	00000793		SO	1.00	3,916.46		3,916.46
													9,124.01
3595496	11/01	10/31	4	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00000691		MEDICAL SUPPLIES	1.00	766.75		766.75
3597843	11/01	11/01	3	ZOLL		01-5140-550-0	00000691		MEDICAL SUPPLIES	1.00	466.20		466.20
													1,232.95

137 Invoice Items Listed

63,459.64

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
 Batch: 2022, NOVEMBER 7-FC
 Fund: Road
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
SEPT22ATT	10/20	10/20		ATTFIRSTNE	ATAT FIRSTNET	02-6105-578-0	00000898	00047324	ROAD CELLS	1.00	90.06	10/20	90.06
OCT22ATT	10/20	10/20		ATTFIRSTNE		02-6105-579-0	00000697	00047323	ROAD CELLS	1.00	89.88		89.88
													179.94
OCT22-DUP	10/20	10/20		AUTOZONE	AUTOZONE	02-6105-592-0	00000694	00047325	RD VEHICLE MAINT	1.00	392.65	10/20	392.65
													392.65
NOV22	11/02	10/24	11	CITYWATERW	CITY WATERWORKS	02-6105-578-0	00000730		0007-48100-001- ROAD	1.00	20.83		20.83
													20.83
1222665	11/01	11/01	3	CTW ELECTR	CTW ELECTRICAL CO. INC.	02-6105-592-0	00000733		ROAD PARTS	1.00	246.96		246.96
1222744	11/01	11/01	3	CTW ELECTR		02-6105-592-0	00000734		ROAD PARTS	1.00	168.89		168.89
1222944	11/01	11/01	3	CTW ELECTR		02-6105-592-0	00000735		ROAD PARTS	1.00	212.80		212.80
1222945	11/01	11/01	3	CTW ELECTR		02-6105-592-0	00000736		ROAD PARTS	1.00	212.80		212.80
1222979	11/01	11/01	3	CTW ELECTR		02-6105-592-0	00000737		ROAD PARTS	1.00	203.61		203.61
1223002	11/01	11/01	3	CTW ELECTR		02-6105-592-0	00000738		ROAD PARTS	1.00	213.59		213.59
													1,258.65
26658	11/01	11/01	3	DCS	DEARB CITY SUPPLY INC.	02-6105-592-0	00000751		ROAD VEHICLE MAINT-MILD STEELE ELECTRODE	1.00	37.70		37.70
26447	11/01	11/01	3	DCS		02-6105-467-0	00000750		RD MOWER PARTS	1.00	218.04		218.04
26195	11/01	11/01	3	DCS		02-6105-467-0	00000749		RD MOWER PARTS	1.00	57.18		57.18
26191	11/01	11/01	3	DCS		02-6105-467-0	00000748		RD MOWER PARTS	1.00	58.27		58.27
26186	11/01	11/01	3	DCS		02-6105-467-0	00000747		RD MOWER PARTS	1.00	159.56		159.56
25799	11/01	11/01	3	DCS		02-6105-467-0	00000746		RD MOWER PARTS	1.00	64.41		64.41
													505.16
SPENCER	11/04	11/04		EFI	EFI	02-6105-548-0	00000688		HOUGHLIN HILL/DUTCHMAN CREEK	1.00	4,784.25		4,784.25
													4,784.25
15972	11/01	10/11	24	FLYNN BROS	FLYNN BROTHERS	02-6105-439-H	00000753		COLD PATCH	1.00	929.00		929.00
16167	11/01	10/21	14	FLYNN BROS		02-6105-439-H	00000754		COLD PATCH	1.00	1,220.00		1,220.00
16326	11/01	11/01	3	FLYNN BROS		02-6105-439-H	00000755		COLD PATCH	1.00	1,939.00		1,939.00
													4,088.00
L581104	11/01	10/17	18	JACOBI	JACOBI SALES INC.	02-6105-592-0	00000758		ROAD VEHICLE MAINT	1.00	580.00		580.00
LC42663	11/01	11/01	3	JACOBI		02-6105-592-0	00000757		RD PARTS	1.00	1,657.03		1,657.03
													2,237.03

11/04/2022 12:09 pm

Page 1 of 2

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
 Batch: 2022, NOVEMBER 7-FC
 Fund: Road
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
NOV22	11/02	10/19	16	JCHESSER	JIMMY CHESSER	02-6105-447-0	00000759		RD BOOT REIMBURSEMENT	1.00	75.00		75.00
													75.00
496155	11/01	11/01	3	KENTUCKIAN	KENTUCKIANA WIRE ROPE AND SUPPLY	02-6105-447-0	00000760		CHAIN SLING WITH HOOK	1.00	1,157.75		1,157.75
													1,157.75
221026	11/01	11/01	3	KEOS	KEHTUCKIANA ERVIRD OIL SOLUTION	02-6105-455-0	00000763		RD SUPPLIES	1.00	102.00		102.00
221017	11/01	11/01	3	KEOS		02-6105-455-0	00000762		RD SUPPLIES	1.00	210.00		210.00
221008	11/01	11/01	3	KEOS		02-6105-455-0	00000761		RD SUPPLIES	1.00	210.00		210.00
													522.00
1367588	11/01	10/10	25	HTDAUTOGLAMTD	AUTO GLASS	02-6105-592-0	00000717		GLASS ON BACK HOE	1.00	75.00		75.00
													75.00
672533	11/01	10/19	16	PREM.A&MOI	PREMIER COMPANIES- A & M OIL	02-6105-455-0	00000779		RD GAS	1.00	1,038.80		1,038.80
672532	11/01	11/01	3	PREM.A&MOI		02-6105-455-0	00000778		RD FUEL	1.00	2,355.78		2,355.78
													3,394.58
spencerc	11/04	11/03	1	TEMPLE&TEM	TEMPLE & TEMPLE	02-6105-548-0	00000795		em road aid e rr	1.00	57,850.00		57,850.00
													57,850.00
84806239	11/04	11/04		WRIGHTEXPR	WEX BANK	02-6105-455-0	00000793		ROAD FUEL	1.00	273.81		273.81
													273.81
													76,914.65

32 Invoice Items Listed

Invoices Register - Detail

SPENCER COUNTY FISCAL COURT
 Batch: 2022, NOVEMBER 7-FC
 Fund: Jail
 Invoice Date From: 07/01/2022 To: 06/30/2023

Invoice	Date	Rcvd	Age	Vendor Code	Vendor Name	Account	PG No.	Voucher	Claim Description	Units	Price Paid	Date	Amount
22241986300	11/01	10/24	11	CUMBERLAND	CUMBERLAND FAMILY MEDICAL CENTER	03-5101-549-0	00000739		INMATE MEDICAL COSTS	1.00	79.04		79.04
NOV22	11/04	11/04		SCODET	SHELBY COUNTY DETENTION CENTER	03-5101-314-0	00000791		JAIL HOUSING CONTRACT	1.00	44,884.00		44,884.00
84806239	11/04	11/04		WRIGHTEXPR	WEX BANK	03-5101-455-0	00000793		JAIL FUEL	1.00	209.09		209.09
3 Invoice Items Listed												45,172.13	

ADDITIONAL INVOICES AND TRANSFERS

Vendor	Account Number	Description	Amount
Occupational Tax	01-5047-567-0	Refund	2,287.00
Occupational Tax	01-5047-567-0	Refund	117.00
Occupational Tax	01-5047-567-0	Refund	350.00
Occupational Tax	01-5047-567-0	Refund	957.67
Board of Elections	01-5065-193-0 10/26/22	Steve Hesselbrock	60.00
		Belinda Snider	60.00
		County Clerk	60.00
		Election training 10/17/22	60.00
Taylorville Hardware	Various Accounts	Road & general	158.25
Unifirst	Various Accounts		4,600.00
Country Mart	Various Accounts		192.20
Ace Hardware	Various Accounts		332.29
P&Z Commission 10/06/22	01-5070-191-0	Jacob Brown	60.00
		Gordon Deapen	60.00
		Marsha Mudd	60.00
		Valeria Hunt	60.00
		Teddy Noel	60.00
		Anthony Travis	60.00
		Paula Wheatley	60.00

Transfer \$60,000 general to jail

Transfer \$4,000 to 0151404430 from 0192009990

Transfer \$3,000 to 0150475670 from 0192009990

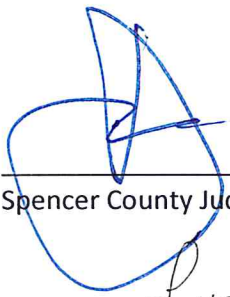
SPENCER COUNTY
F28 PG642

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		
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	\$4,705,234.12	\$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	\$4,636,039.19	\$988,678.33	\$18,087.95	\$10,500.00	
3/30/2022	\$4,427,460.45	\$906,889.37	\$79,103.87	\$775.00	
4/13/2022	\$4,532,043.11	\$722,652.06	\$80,444.14	\$315.00	
4/27/2022	\$4,607,829.35	\$552,931.97	\$49,931.93	\$315.00	
5/10/2022	\$4,910,475.41	\$377,649.01	\$46,040.83	\$315.00	
5/31/2022	\$4,630,371.31	\$313,142.44	\$55,289.94	\$315.00	
6/15/2022	\$6,344,451.84	\$56,786.91	\$56,617.02	\$315.00	
6/28/2022	\$6,042,906.82	\$142,426.27	\$45,189.89	\$315.00	
7/13/2022	\$5,975,242.58	\$114,301.86	\$52,404.05	\$315.00	
7/27/2022	\$5,867,019.05	\$332,140.17	\$101,855.48	\$315.00	
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	
9/28/2022	\$5,532,291.85	\$508,076.84	\$38,130.30	\$315.00	\$5,263.15
10/11/22	\$5,227,136.48	\$528,939.35	\$90,690.13	\$315.00	\$5,263.15

22NOV 4 12:37PM

SPENCER COUNTY
F28 PG643

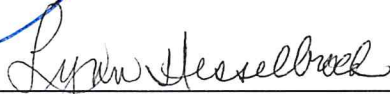
- Motion made by Esq. J. Moody seconded by Esq. Travis with all members of the Court present voting “aye” by voice vote except Esq. Beaverson who was absent, it is hereby ordered to adjourn this meeting at 10:03 am.



Spencer County Judge Executive, John Riley

11-22-22

Date



Attest: Spencer County Clerk, Lynn Hesselbrock

11-28-2022

Date

