

**SPENCER COUNTY FISCAL COURT
MONDAY, FEBRUARY 1, 2021, 9:00 AM**

In response to the public emergency caused by COVID-19 and the current state of emergency, Spencer County Fiscal Court is utilizing the provisions of the newly enacted Senate bill 150 and hereby gives notice that this meeting will be conducted by live video teleconference.

Opening prayer

- A. **Call to order by the Spencer County Judge Executive, John Riley**
- B. **Roll call**

Roll call by Spencer County Clerk, Lynn Hesselbrock- all present.

- C. **Approval of the minutes from previous meetings.**
 - Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the minutes from the January 19, 2021 Fiscal Court meeting with any corrections being made.

The dead animal removal contract was included in the digital agenda, but not the hard copy; the Judge wanted it included in the minutes and removed from these minutes.

D. Communications from County Judge Executive

- 1. letter from Shelby County Jailer

Darrell Cox, Jailer
Office of the Jailer
Phone: (502) 633-2343



1000 Bobby Waits Ln.
Shelbyville, KY 40065
Fax: (502) 633-1624

January 22, 2021

John Riley
Spencer Co. Judge/Executive
P.O. Box 397
Taylorsville, KY 40071



Dear Mr. Riley:

The Shelby County Detention Center has been holding Spencer County prisoners since we began operations in 1997. It has been a pleasant experience to work with individuals who are cooperative, cordial and responsible, like the Spencer County Officials.

However, we must make some changes in our arrangement and increase our Per Diem housing fee from \$31.00 to \$33.00, and the Rate Per Hour for transports from \$25.00 to \$30.00. These changes will be effective on July 01, 2021. I sincerely hope you understand the reason for the increase.

If you have any questions regarding this matter, please do not hesitate to contact me.

Respectfully,

Darrell Cox
Shelby Co. Jailer

2. statement of corrections:

The Judge submitted the following for inclusion in the minutes: no action taken

Statement of Correction of Assertions and
Clarification Regarding Employee Pay Rates

By County Judge Executive, John Riley

As County Judge Executive I submit this for the record to refute the public assertions made by County Clerk Lynn Hesselbrock regarding pay rates of Deputy County Clerks during our January 19th meeting.

The claim she makes is that Fiscal Court had "for the last couple of years" heard "over and over again, how overpaid her deputies were, in comparison to the other County employees". And suggesting Fiscal Court was being given "misinformation" and "fake news".

The clear record reflects the comments I, as County Judge Executive, or any member of Fiscal Court have made regarding County Clerk Deputy pay rates have always been clear. Contrary to assertions by the County Clerk there has never been opposition to any pay rate of any Deputy County Clerk and no assertion by me or Fiscal Court members has been made that Deputy Clerks are overpaid. In fact a very high turnover of employees in the Clerk's office (11 in just the last year) may suggest pay rates for those positions were too low or perhaps some other issues beyond pay rates.

I have and will remain a strong advocate for all county employees to enjoy "competitive" pay rates based on the market, both local and regional. Including County Clerk Deputies. However, over time and with steady increases in pay rates for County Clerk Deputies without Fiscal Court increasing other employee pay rates (specifically lower wage employees of Fiscal Court) creates more need for Fiscal Court to increase pay rates, as has been done for County Clerk Deputies. One Deputy Clerk has received 3 pay rate increases within the last year. I suspect that was an effort to retain a good employee.

Contrary to the assertions made by the County Clerk, never have I or any member of Fiscal Court presented "fake news" or misinformation regarding the pay rate issue. I've made the statement several times publicly that "I am not opposed to the County Clerk Deputy pay rates, but if those pay rates are right then many of the pay rates for other county employees are wrong." I have strongly advocated for competitive pay rates for all employees.

Currently it appears the starting pay rates for County Clerk Deputies is \$14/hour, and with consideration of length of service, training and experience range up to \$16/hour. Unfortunately, some more experienced, long term, and higher paid Deputy Clerks have move on to other jobs.

My concern has always been not that Clerk Deputies are overpaid but that some other county employees are underpaid. My only reference to Clerk Deputies payrates has only been as an example, among others, of that disproportion in pay rates.

Although there are still several employees who I believe are below market pay rates I appreciate Fiscal Court working toward competitive pay rates for all county employees.

3. Treasurer letter: no action taken



OFFICE OF THE GOVERNOR
DEPARTMENT FOR LOCAL GOVERNMENT

Andy Beshear
Governor

100 Airport Road, Third Floor
Frankfort, Kentucky 40601
Phone: (502) 573-2382
Fax: (502) 227-8691
www.kydlgweb.ky.gov

Dennis Keene
Commissioner

January 28, 2020

Dear County Treasurer:

Please find enclosed copies of materials recently emailed to county constitutional officers notifying them of maximum salary guidelines for the 2021 calendar year in accordance with KRS Chapter 64 and section 246 of the Kentucky Constitution. These salary guidelines reflect adjustments to statutory maximums in order to maintain an equivalent purchasing power.

The 2021 salary maximum for county commissioners, magistrates and coroners is \$78,681.98. The actual salary is determined by the action of the fiscal court but may not exceed the aforementioned maximum. Our office has notified each county commissioner, magistrate and coroner via email as to these salary guidelines.

Salaries for the offices of County Judge-Executive, County Clerk, County Sheriff and County Jailer, as required by KRS 64.5275 (1998), are presented on the schedules enclosed. The increase from last year's maximum salaries is 1.4% percent for all official positions covered by this letter. We have emailed the aforementioned officials their respective salary schedules and salary guidelines. They will not receive notification via regular mail.

In addition, you will find salary information relative to your county attorney.

If you have questions about these materials, please feel free to contact me or any staff member in our counties branch at 502-892-3487.

Sincerely,

Robert O. Brown
State Local Finance Officer
Counties Branch Manager



An Equal Opportunity Employer M/F/D

February 1st, 2021 Fiscal Court Meeting- FY20/21

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

There were none.

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

1. Zoning readings

There were 2 first readings. No action taken.

PUBLIC NOTICE

Please take notice that the Fiscal Court of Spencer County on the 15th day of February 2021 will consider the following ORDINANCE(S) for second reading and adoption:

Nathan & Jennifer Baker requesting zone change from AG-1, agricultural to R-1, residential on a 4.751 acre tract of land located in the 2500 block of Goose Creek Road.

Georgi Herndon requesting R-1, residential to R-3, residential on 1.012 acres (Tract 4A) located at 948 Van Buren Road.

Attest: Lynn Hesselbrock
Clerk Spencer County Fiscal Court

John Riley
Spencer County Judge/Executive

2. Covid update- Mr. Chris Limpp

Mr. Limpp came before the Court to report that as of the last press release from January 28th, there were 102 active cases and it appears that there is a decline in cases statewide. He said the Governor was shifting how the vaccines are going. They were still going to do the second round in Spencer County for anyone who received it here. Starting tomorrow they were going to do the second round for first responders and healthcare workers. They would be doing the second round for those over 70 years of age, possibly sometime next week. They had vaccinated a little over 400 in the 2 clinics that they had held. Mr. Limpp also reported that he had made an error when ordering the manikins that Fiscal Court had approved and they would be receiving a new manikin and that the bill that they would see tonight was for approximately \$800.00 more than they had approved and they would be receiving credit for the incorrect order.

3. Safety committee report- Esq. Brewer

Esq. Brewer reported that they had met this morning and had discussed purchasing spreaders to spread Ice Melt. He wanted authorization to purchase 3 spreaders for up to \$200.00.

- Motion made by Esq. Brewer, seconded by Esq. J. Moody, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to approve spending up to \$200.00 to purchase 3 spreaders for up to \$200.00.

Esq. Brewer reported that they were going to try and put together some safety classes for County employees. They were in the planning stages

4. Solid waste committee

Esq. Travis reported that the concrete pad that they had approved would be installed, weather permitting. The Judge said he wanted to make sure that the contractor had a business license. Esq. Travis reported that he had told the contractor to email the Judge or Karen his license. Esq. Travis also recommended that they have the recycle trailers put back out in the community. Discussion ensued regarding this. Esq. Travis wanted to go on the record saying he disagreed with the Judge who currently

did not want the trailers placed out in the community and said the trailers were given to the County with grant money from the state, and that they did have people who put garbage in them, but you did not scrap an entire program because there was one issue, you dealt with the issue and got it resolved. It was a convenience to the citizens of the County to have the trailers out in the County instead of them having to come into the city to bring their recyclables. The Judge said he was appalled by roadside litter. They were putting signs out and he would be more likely to put more time and effort into roadside litter. Esq. Travis remarked that the litter abatement program was different from the recycling program, and that they received grant money for each program. He urged the Court to continue the Recycling program and said there would be a lot of mad people out there if they did cut back. Esq. Brewer commented that Spencer Christian had indicated that they wanted their recycling trailer put back up there. The Judge said that if the Court wanted to tell him to put the trailers back out, that would be what he did. Esq. Brewer remarked the Court didn't tell him to take them out, so he felt it would be up to the Judge to put the trailers back out.

5. Veterans committee report

Esq. Brewer reported that the former Commander of Amvets Post 129, Patrick Armstrong, would be attending their monthly meeting on Thursday, where he would be commissioned a Kentucky Colonel.

6. Equipment committee- Esq. J. Moody

Esq. J. Moody reported that the car for Planning and Zoning had come in and they had it inspected and the only thing they had to do with it was to change the oil. He said that Planning and Zoning could start using the vehicle as soon as the temporary tag was taped on the rear window. This was not the car that the Court had originally approved for purchase as that car had been sold. The Judge authorized Esq. J. Moody to purchase the vehicle and he wanted ratification of his decision.

- Motion made by Esq. J. Moody, seconded by Esq. Brewer, with all members of the Court voting "aye" by voice vote, it is hereby ordered to ratify the Judge's decision to purchase another vehicle than was originally approved by Fiscal Court.

7. Telecommunications committee- Esq. Beaverson

Esq. Beaverson reported that the audio- visual equipment for Planning and Zoning would be installed by Interstate Security. He also reported that he would be speaking with AT&T regarding the phone upgrades. The Judge wanted to know if the AT&T quote included the Circuit Clerk office and Esq. Beaverson replied they did not want an upgrade because they had already upgraded their phones.

G. Old business

1. 2nd reading Kings Mill bond release- 50% for one year

- Motion made by Esq. Travis, seconded by Esq. Brewer, with all members of the Court voting "aye" by roll call vote, it is hereby ordered to approve the second reading of Ordinance # 5 (FY 2021 series)

Spencer County, Kentucky
Ordinance No. 5
Fiscal Year 2021 Series

An Ordinance Relating to the Adoption of Roads onto the County Road System

Whereas, request has been made to the Spencer County Fiscal Court to formally adopt road(s) within the Kingsmill subdivision onto the County Roads System, and

Whereas, the road(s) have been inspected by the county engineering firm and found to meet current road specifications;

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that the Fiscal Court does hereby grant final adoption onto the Spencer County Road System, the following road(s) within the Kingsmill subdivision:

Alexander Way, 2,282 ft
St. James Court, 1,078 ft
Waverly Court, 185 ft

for limited maintenance, such as snow removal and right-of-way trimmings, and for the development of Kingsmill Subdivision consisting of Alexander Way, St. James Court, and Waverly Court, shall be held by the Fiscal Court for one year after the adoptive date of this ordinance with bond amounts reduced to 50%: Alexander Way, \$21,610.54, St. James Court, \$10,208.66, and Waverly Court \$1,751.91. Following a satisfactory annual/final inspection report from the county engineering firm, the bond may be released, and the County agrees to accept full responsibility for the road(s).

Given first reading and approval on January 19, 2021.

Given second reading and adoption on February 1, 2021

John Riley, Spencer County Judge Executive

Attest:

Lynn Hesselbrock, Spencer Fiscal Court Clerk

2. 2nd reading- Washburn Lane speed limit ordinance
- Motion made by Esq. Travis, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, except Esq. Beaverson, who voted "nay", it is hereby ordered to approve the 2nd reading of Ordinance #4 (FY 2021 series)

Spencer County, Kentucky
Ordinance No. 4
Fiscal Year 2021 Series

An Ordinance Establishing a 25 miles-per-hour Speed Limit on
Washburn Lane, 0.471 mile (County Road 1128)

Whereas, the Fiscal Court of Spencer County, Kentucky, during a duly convened meeting on April 17, 2004 established a 35-mph speed limit on all county-maintained roads outside the confines of a subdivision; and

Whereas, written request has been submitted by a resident of Washburn Lane, 0.471 mile (County Road 1128), that for safety reasons, the posted speed limit on said Washburn Lane, 0.471 be reduced and established at 25 miles-per-hour,

Now Therefore, Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky that a 25 miles-per-hour speed limit is hereby established for Washburn Lane, 0.471 mile (County Road 1128).

Given first reading and approval on January 19, 2021.

Given second reading and adoption on February 1, 2021

John Riley, Spencer County Judge Executive

Attest:

Lynn Hesselbrock, Spencer Fiscal Court Clerk

3. Transportation Plan resolution:
- Motion made by Esq. Beaverson, seconded by Esq. M. Moody, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the Inmate Transportation Plan.

**A RESOLUTION APPROVING THE SPENCER COUNTY
INMATE TRANSPORTATION PLAN**

WHEREAS, Spencer County does not have a jail within which to house inmates; and,

WHEREAS, pursuant to KRS 441.505, the Spencer County Fiscal Court shall provide for transportation of inmates as necessary from jail budget; and,

WHEREAS, KRS 441.510 allows the fiscal court to adopt any reasonable transportation plan so long as the party responsible for transporting inmates is specified; and,

WHEREAS, a transportation plan that provides for safe and efficient transport of inmates is necessary to protect the health, safety and welfare of the citizens of Spencer County; and,

WHEREAS, it is the intent of the Spencer County Fiscal Court to effectuate a transportation plan that provides for the safe and efficient transportation of adult inmates.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE SPENCER COUNTY FISCAL COURT AS FOLLOWS:

The following provisions shall apply to inmate/prisoner transportation in Spencer County:

Section One: New Arrests from Out of the County

The Spencer County Sheriff or his/her designee shall be responsible for taking custody of new arrests lodged out of Spencer County for transportation to the detention facility contracted with by the Spencer County Fiscal Court for the housing of inmates.

Section Two: Arrests in Spencer County

The Spencer County Jailer or his/her designee shall be responsible for transporting inmates from Spencer County to the detention facility contracted with by the Spencer County Fiscal Court for the housing of inmates. The Spencer County Sheriff, designated Deputy or Court Security Officer may assist the Spencer County Jailer upon request from the Jailer as needed.

Section Three: Court Transports

The Spencer County Sheriff or his/her designee shall be responsible for the transportation of inmates lodged outside of the contracting facility to court appearances in Spencer County and at other places as may be designated by a judge of the 53rd Judicial District

or Circuit. The Spencer County Sheriff shall be responsible for transportation of inmates lodged at the contracting facility to court appearances in Spencer County and at other places as may be designated by a judge of the 53rd Judicial District or Circuit. The Spencer County Jailer may assist the Spencer County Sheriff in transporting inmates to and from court appearances upon request from the Sheriff as needed.

Section Four: Juvenile Transports

The Spencer County Jailer or his/her designee shall be responsible for the transportation of juvenile inmates to the juvenile detention facility upon initial detention by the court and from the detention facility for any subsequent court appearances required by the court and return to the juvenile detention facility, if required. The Spencer County Sheriff, designated Deputy or Court Security Officer may assist the Spencer County Jailer upon request from the Jailer as needed.

Section Five: Mental Health Transports

In the case of mental health transports, the responding agency shall be responsible for transporting or making arrangements with the Spencer County Jailer, for the transportation of the subject to an appropriate mental health facility.

Section Six: Extraordinary Circumstances

If the arresting officer encounters an arrestee that, in his/her opinion, exhibits combative or violent behavior then the arresting officer shall deliver the arrestee directly to the detention facility contracted with by the Spencer County Fiscal Court for the housing of inmates.

SECTION SEVEN: Conflicts/Effective Date

The Resolution shall become effective after its passage, all ordinances, resolutions, order or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed and the provisions of this Resolution shall prevail and be given effect.

So Resolved by vote taken by the Spencer County Fiscal Court on this the ____ day of _____, 2021

SPENCER COUNTY FISCAL COURT

By: _____
John Riley
Spencer County Judge/Executive

ATTEST:

By: _____
Lynn Hesselbrock
Spencer County Court Clerk

4. Recycling hire- Esq. Brewer

Esq. Brewer was recommending to advertise to hire two part time people instead of one fulltime employee for the Recycling Center. Benefits would not have to be paid and they would be able to schedule them more effectively.

- Motion made by Esq. Brewer, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, except Esq. J. Moody and Esq. M. Moody, who voted "nay", it is hereby ordered to advertise to hire two part time employees for the Recycling Center at a rate of pay of \$13.00 per hour, pending drug screen and background check.

5. Parks hire

The Judge said they had cut beyond the bone for both Parks and Recycle Center. He asked if anybody was inclined to hire anybody for "parks" department. No action taken.

H. New business

1. KSP dispatch agreement

- Motion made by Esq. Beaverson, seconded by Esq. Travis, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve the Interlocal Cooperation Agreement.

INTERLOCAL COOPERATION AGREEMENT

This agreement ("Agreement") is entered into, by and between the Department of Kentucky State Police ("KSP") and the County of Spencer, to promote public safety by the continued maintenance and operation of a Public Safety Answering Point to answer all Enhanced 911 calls originating from the County in order to dispatch public safety services or to extend, transfer, or relay 911 calls to appropriate public safety agencies.

I. DEFINITIONS

For the purposes of this Agreement, the definitions listed in this section should be presumed to represent the common and exclusive understanding of the parties hereto. The singular and plural form, as well as the small or upper case, of any defined term can be used interchangeably regardless of whether the definition refers to the singular or plural term, or uses the small or upper case.

1. "CJIS Security Policy" means the Federal Bureau of Investigation's Criminal Justice Information Services (CJIS) Security Policy.
2. "Commander" means the Post Commander or his or her designee.
3. "Communications Supervisor" means the Post Communications Supervisor.
4. "County" means the County of Spencer, Kentucky.
5. "E-911" means the Enhanced 911 Emergency Service System.
6. "OMA" means the Open Meetings Act, KRS 61.800-850.
7. "Post" means Kentucky State Police Post 12 - Frankfort.
8. "PSAP" or "Public safety answering point" means a communications facility that is assigned the responsibility to receive 911 calls originating in a given area and, as appropriate, to dispatch public safety services or to extend, transfer, or relay 911 calls to appropriate public safety agencies. More specifically, for purposes of this Agreement, unless the context indicates otherwise, "PSAP" shall mean the public safety answering point located at the Post.

II. SECTION HEADINGS

The section headings in this Agreement are for convenience of reference only and are not intended to be part of, or to affect the meaning or interpretation of, this Agreement. The section headings shall not be construed to limit or extend the meaning of this Agreement.

III. CREATION OF INTERLOCAL AGENCY

This Agreement creates an interlocal agency, the 911 Advisory Board ("Board"). The Board shall consist of the Commander and the County Judge/Executive or his/her designee. In addition to being a voting member, the Commander shall serve as Chairman of the Board. The terms of the Board member and Chairman shall be the same as the term of this Agreement.

The Board shall, by majority vote, establish its own rules for procedures and conduct of its meetings or other business not set forth in this Agreement. Two members of the Board shall constitute a quorum for resolution of disputes or any other business. In the event of a tie vote, the decision of the Chairman of the Board shall prevail. Bylaws may be adopted by the Board to provide for the governance and orderly administration of the Board.

The Board shall meet at least quarterly or upon the call of the Chairman. The schedule, time and place of meetings shall comply with the OMA. The Board shall be advised at each meeting by the Communications Supervisor of all significant plans and events.

The County may inspect the PSAP facility to observe PSAP operations upon approval of the Commander and compliance with CJIS Security Policy requirements. The County may submit to the Commander any questions regarding PSAP operations and shall be entitled to a response, in writing if so requested, within a reasonable time. Any response from the Commander shall comply with KRS 17.150 and the CJIS Security Policy.

IV. ESTABLISHMENT AND OPERATION OF THE PSAP

The Post has already established and shall continue to maintain and operate a PSAP that will answer all E-911 calls originating from the County. The PSAP shall be responsible for routing calls immediately to the appropriate police, fire, ambulance or other emergency service providers, for immediate response. The PSAP shall be under the administration and operational control of KSP, which shall select the Communications Supervisor.

KSP shall manage and administer the PSAP in the same manner and to the same extent that other organizational components of KSP are managed and directed. The same technology and procedures that are used by KSP to dispatch to its own officers shall also be utilized to dispatch to all other emergency service providers serving the governmental entities that are parties to this Agreement.

V. EQUIPMENT, SUPPLIES AND FACILITIES

Subject to the approval of the Board, KSP is hereby granted the authority to review, approve, and purchase or lease, all telephone services and equipment necessary for establishment and operation of the PSAP from funds received from subscriber fees, as set forth in this Agreement. All additional purchases and leases from said funds shall be solely for the purposes dedicated to the establishment and operation of the E-911 Emergency Services System established by this Agreement. Restricted funds, budgetary funds, and grants are utilized to purchase some equipment.

KSP shall be the sole owner of all equipment purchased with said funds. KSP will provide all equipment, supplies, and facilities, for the PSAP. Henceforth, the County will only provide in-County radio systems, including, but not limited to, repeater systems, mobile radios, pagers, weather warning systems and handheld radios.

VI. PERSONNEL

KSP shall hire, pay, train, supervise, and discipline, all personnel necessary for the operation of the PSAP, pursuant to the provisions of Chapter 18A of the Kentucky Revised Statutes and administrative regulations promulgated pursuant to said Chapter. All personnel so employed shall be state employees and members of the classified service and the Kentucky State Employees Retirement System. The County shall have no authority or input into the hiring, training, supervision, or discipline, of any personnel hired by KSP to work at the PSAP.

VII. AUTHORIZING ORDINANCE, FUNDING, AND FISCAL ADMINISTRATION

KSP shall provide E-911 dispatching services for the County for the sum of Ninety Eight Thousand and Four Hundred and Fifty Dollars (\$98,450.00) per fiscal year to be paid on a quarterly basis by the County Fiscal Court. This amount shall be reviewed annually thereafter by the parties. The County E-911 landline surcharge money shall be placed in a dedicated E-911 account by the County Fiscal Court Treasurer and shall be used solely for the maintenance and operation of the E-911 system.

The County shall each enact and keep in effect, an ordinance to authorize, approve, establish, and maintain, an E-911 system. These ordinances shall establish funding for the E-911 system by authorizing collection of a surcharge from each subscriber by the local telephone company and the payment of the funds from said surcharge into a special trust account for payment of expenses for the E-911 system. Any new or reenacted authorizing ordinances shall comply with applicable Kentucky Revised Statutes, be in a form acceptable to the local telephone company, and may provide for the same type of surcharge. To the extent that that said ordinances have a termination date, the County shall reenact said ordinances, or enact new ordinances, to provide for the continued maintenance and operation of the PSAP.

VIII. GEOGRAPHICAL INFORMATION

The County shall furnish to the local telephone companies and to KSP the unique street addresses, Emergency Service Numbers (ESNs), and community names for all subscribers and all specific premises, cell towers and real estate parcels within the jurisdiction of the County. The County shall also provide KSP with available geographic information such as net structure locations; new road locations; centerline data; community boundaries; and fire, law enforcement and ambulance district or jurisdictional boundaries. Furnished information shall be in a form acceptable to the local telephone company and KSP.

IX. INDEMNIFICATION AND IMMUNITIES

To the extent permitted by law, the County agrees to hold harmless and indemnify any officer, agent or employee of the County from any claims resulting from negligence or other wrongful acts. Nothing in this Agreement shall be deemed to waive, or otherwise limit, the rights, privileges, immunities, and matters of defense, now available or hereafter made available, to the County, or the Commonwealth of Kentucky, and any of its cabinets, departments, bureaus, agencies, officers, agents, or employees.

X. OTHER LOCAL GOVERNMENTS

The parties hereto mutually agree that other governmental entities who are not now parties to this Agreement may enter into a cooperative agreement at any time with KSP for the establishment, maintenance, and operation, of a PSAP at any KSP Post.

XI. DURATION, WITHDRAWAL AND TERMINATION

This Agreement shall take effect January 1, 2021 and shall expire June 30, 2022. The parties may renew this contract for up to two (2) additional two (2) year periods. Any party hereto may terminate this Agreement upon giving thirty (30) days' written notice to all other parties.

XII. WRITTEN NOTICE

Except as otherwise expressly provided herein, all notices, requests, or other communications provided for in, or pertaining to, this Agreement will be made in writing either: (a) by personal delivery, (b) by facsimile or electronic mail with confirmation of receipt, (c) by mailing in the United States mails or (d) by express courier service. The notice, request, or other communication will be deemed to be received upon personal delivery, upon confirmation of receipt of facsimile or electronic mail transmission or upon receipt by the party it is sent to if by United States mail or express courier service; provided, however, that if a notice, request, or other communication is not received during regular business hours, it will be deemed to be received on the next succeeding business day.

All notices and this Agreement may be electronically signed. Electronic signatures must comply with the Uniform Electronic Transactions Act, KRS 369.101, et seq.

XIII. APPLICABLE LAW

This Agreement shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Kentucky, including the Interlocal Cooperation Act, KRS 65.210, et seq. The parties agree that the Franklin County Circuit Court of the Commonwealth of Kentucky is the proper jurisdiction and venue for any legal action that is initiated by any of the parties hereto against any of the other parties, which is based, either in whole or in part, on this Agreement.

XIV. EXECUTION AND DELIVERY

This Agreement may be executed electronically in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one, and the same, Agreement. This agreement shall be valid and binding on all parties ONLY when all of the following acts have occurred.

1. Execution by the Commissioner of the Kentucky State Police;
2. Execution by the County Judge/Executive of the County that is a party to this Agreement as authorized by their Fiscal Courts pursuant to duly enacted authorizing ordinances;
3. Approval by the Attorney General of the Commonwealth of Kentucky as required by KRS 65.260;
4. Filing of attested copies with the Secretary of State as required by KRS 65.290.

IN WITNESS WHEREOF, the undersigned have set their hands to this Agreement pursuant to the laws of the Commonwealth of Kentucky and the County ordinances enacted authorizing this Agreement.

Commissioner, Kentucky State Police

Spencer County Judge/Executive

Approved as to content and applicability pursuant to KRS 65.260, this _____ day of _____, 2021.

Attorney General, Commonwealth of Kentucky

2. Washburn Lane survey- Esq. Travis
Esq. Travis came before the Court to report that the survey was the first step in the process if they were going to widen Washburn Lane. He said that right now, property owners owned to the center of the road. He was seeking clarification from the County Attorney on how they might proceed.

- Motion made by Esq. Travis to spend (not to exceed) \$6,000.00 to have Jamie Brown perform a survey on the fifty- foot deeded right of way on Washburn Lane. Motion seconded by Esq. Brewer. Discussion ensued. "ayes" were Esq. Travis and Esq. Brewer. "nays" were Judge Riley, Esq. J. Moody, Esq. M. Moody and Esq. Beaverson. Motion fails.

Re: Washburn Ln. Widening

4 Just received the cost from Jamie Brown to survey the right of way on Washburn Ln. \$5000 to \$6000. Would you please put this on the agenda. I would like to make a motion that we go forward with this immediately with a maximum cost of \$6000.

On 1/25/2021 1:09 PM, John Riley wrote:

Okay, we will not put it on the agenda for Monday. Please keep me posted.

John

On 1/25/2021 10:51 AM, Jim Travis wrote:

I would like to discuss obtaining the right of way as a first step in this process. Jamie Brown is supposed to get back with me on his cost to do that. If I have that before Friday I will get it to you asap. We can discuss budgeting for this project as well as others as we get farther along into the budget process. We shouldn't need to discuss it at our next meeting unless you think it would be necessary.

On 1/25/2021 8:07 AM, John Riley :

Jim,

Do you want this on the agenda for Monday Feb. 1st?

John

On 1/22/2021 12:06 PM, Jim Travis wrote:

Upgrading the condition of Washburn Ln. has been my top road priority project since entering this office. As I was campaigning for this office several citizens living on Washburn Ln. asked if I could possibly do something to improve the road. I promised them it would be my top priority.

I have been in contact with Craig Caudill of the (KYTC) concerning this project. Mr. Caudill states the county can apply for rural aid money through emergency flex funds to replace the wash over culvert on Washburn Ln. if the wash over is deemed a safety issue, if so state rural aid will fund the entire project. Mr. Caudill sent me the application for emergency funds. He says we need pictures of the wash over with a cost estimate and the completed application. He says the decision is his to make and will have an answer very quickly. I have partially completed the application form and have the pictures necessary and am waiting on the cost estimate from QK4 which they say is coming soon. When I have all the necessary paperwork I will turn that over to Judge Riley and Todd Burch for completion of the application and submission to Mr. Caudill. He ask to email all the paper work to him because he is working from home and would have an answer quicker than by USPS. It is my hope Judge Riley and Todd Burch will agree to get on board and get this project completed.

I am ending my pursuit to widen Washburn Ln. at this time. There are too many obstacles

Re: Washburn Ln. Widening

to continue. Salt River RECC says it will cost \$60k to move the electric poles from the right of way. The Taylorsville water company informed there is a main water line on the north side of the road where we would widen and all the lines leading to the homes on the south side of Washburn are bored under Washburn Ln.

However, I would like to persue this project by steps. First step is to secure a deeded 50' right to the county. The county surveyor Jamie Brown is putting together a cost estimate for this work. When I receive this cost estimate I will ask this fiscal court to fund this project of surveying a deeded right of way using money in this years' budget. I will ask that money be put into the 21-22 budget for the second step which is to remedy the water line issue. I will work with the Taylorsville water company putting a plan and cost estimates to relocate the water line. The third step would to have the power poles moved. Money can be put in the future budgets for this.

As far as Washburn Ln. goes. Lets look a little farther back on Hochstrasser Rd. There is ongoing residential developmental on Hochstrassre Rd. There could be 500+ new homes on Hoctrasser Rd. in the next ten years. When Goebel Crossings is developed on the rear side as it is being done now and entrances come out onto Hochstrasser Rd. people who live there and work in Shelby county, Frankfort or Lexington will no doubt use Washburn Ln. as a cut through to get to hwy. 55. especially after the new bridge is complete at Hwy 55 and Washburn Ln. What are we to tell those folks living on Washburn Ln. when the traffic volume greatly increases. Guys this is a safety disaster ready to happen. Washburn Ln. now cannot allow two cars to pass. One car needs to pull into a private driveway or back up into a private driveway so they can pass. School buses and garbage trucks travel this road daily.

I consider this project an economical development issue as well as a safety issue. With better roads comes development and development brings people to the county and in turn provides more tax revenue and more job opportunities for people of this county. There are those who say we don't need more people. I like it just the way it is. We can have that attitude but in the big picture we will not be able to stop growth. Growth will come, so as leaders we must accept the fact growth is coming thus we should provide good safe roads for the people to commute on. I know there are several roads in the county that needs the same upgrades as Washburn Ln. Do we just throw up our hands and do nothing which seems to be the way past fiscal courts have gone or do we take small steps and each one of us magistrates select the worst road in our districts and provide money in the budget for the upgrades instead of only relying on the state to provide these funds.

Please consider these ideas. Jim

--
Jim Travis

JAMIE BROWN
SPENCER COUNTY SURVEYOR
Professional Land Surveyors

Boundary Retracement Surveys - Fence Line Staking
Farm Boundaries - Mortgage Inspections
Topographic Surveys - Construction & Subdivision Layouts
House Staking - Flood Certifications
P.O. Box 926 Taylorsville, KY 40071
Phone (502) 376-0847

PROPOSAL FOR PROFESSIONAL SERVICES

To: Spencer County, Kentucky

Date: 02-01-2021

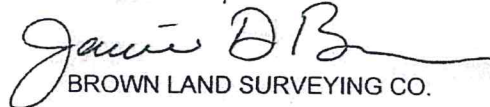
Quote: N.T.E. \$6,000.00

Scope of Work: Establish Right-of-way line of Washburn Lane between Hochstrasser Road and Chatman Lane in Spencer County. Survey work will include deed room and property valuation office research, recovering existing Right-of-way property corners and placing iron pins at unmounted Right-of-way turn points. Approximate time frame is six to eight weeks.

Client

Date

Thank You,


BROWN LAND SURVEYING CO.

- 3. Partial release of sale of lot prohibition- Silo Farms subdivision- Charles Tichenor

This item was passed over until the next meeting.

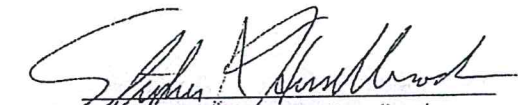
4. Election equipment upgrades- County Clerk, Lynn Hesselbrock

The Clerk submitted the following for consideration of the Court:

Spencer County Board of Elections
Wednesday, January 27, 2021, 8:30 am

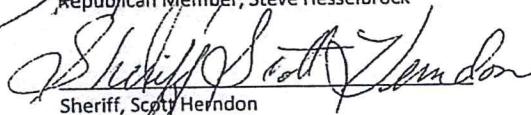
We, the members of the Spencer County Board of Elections, have met on this day, Wednesday, January 27, 2021, and hereby approve the submission of the attached Resolution in support of the purchase of new election equipment for the use of the voters of Spencer County.

- Motion made by Sheriff Herndon, seconded by member Steve Hesselbrock, with the members of the Board present voting "aye" by voice vote, except for member Belinda Snider, who was absent, it is hereby ordered to submit the attached Resolution for the consideration of the purchase of election equipment by the Spencer County Fiscal Court.

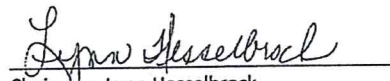


Republican Member, Steve Hesselbrock

Democratic Member, Belinda Snider



Sheriff, Scott Herndon



Chairman, Lynn Hesselbrock

Spencer County, Kentucky
Resolution # _____
Fiscal Year 2021 Series

**A Resolution in Support of Spencer County
Purchasing New Election Equipment**

Whereas, Spencer County's election equipment has aged while the population has nearly tripled from 6,800 to nearly 20,000 from 1990 to present; and

Whereas, new election equipment is needed for changing statutory requirements and the changing demographics of the County; and

Whereas, the current election equipment is outdated for the current needs of the County, said equipment being purchased in 2006 and 2009, and said equipment requiring increasing repairs while new replacement parts for the E slate machines are no longer available; and this types of election equipment will no longer be certified both federally and locally; and

Whereas, no major upgrades, to Spencer County Kentucky's election equipment have occurred for far too long, while verifiable paper ballot voting systems are currently the election industry standard, and will henceforth be the required type of election equipment; so

Now, Therefore Be It Resolved, by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that the Spencer County Board of Elections recommends and strongly urges the purchase of new election equipment to upgrade, expand and rehabilitate our Spencer County election equipment, and provide the most accurate and accountable voting equipment to the citizens of Spencer County

So Resolved by vote taken by Spencer County Fiscal Court on this ____ day of _____, 2021.

John Riley, Spencer County Judge Executive

Attest: _____
Lynn Hesselbrock, Spencer County Clerk



Spencer County
Verity Scan/TW Estimate

Harp Enterprises Inc.
2400 Merchant St.
Lexington, KY 40511 1-(800)-432-9282

Item description	Quantity	Price	Total
Verity Scan Bundle	18	\$ 6,290.00	\$ 113,220.00
Verity Touch Writer Bundle	11	\$ 5,435.00	\$ 59,785.00
Tabulation Computer	1	\$ 5,900.00	\$ 5,900.00
Report Printer	1	\$ 325.00	\$ 325.00
Verity Drives	64	\$ 66.00	\$ 4,224.00
Verity Keys	4	\$ 109.00	\$ 436.00
Shipping	1	\$ 2,000.00	\$ 2,000.00

Total Amount \$ **185,890.00**

Harp Enterprises Representative Date

Spencer County Representative Date

Discussion ensued. The Judge remarked he was not certain that they needed the resolution. The Clerk reported that the Spencer County Board of Elections has discussed, for quite some time, the need to purchase new election equipment for the voters of Spencer County. The current election equipment was nearing the end of its life and there were no new parts available for the Eslate machines. The Eslate machines were not being certified in the future, as election equipment moving forward, would be required to produce a paper ballot and a paper audit trail. She said that the Board was recommending the equipment that was purchased be the Verity type election equipment, and there was a quote in the packet. This was the same quote that was presented two years ago. She said the Board of Elections felt that it was necessary to submit a resolution so that the County could move forward to budget for, and purchase, new election equipment. They felt it best to do this in an "off-election" year in order to have the equipment prior to the 2022 elections, and in order to train Precinct Officers on the new type of equipment. The Judge said he felt that everyone on the Court realized the need to purchase new equipment, the question was when to do so, and at what cost. He said due to the virus, it changed in a profound way, the way elections were going to be conducted. Esq. Travis and he were at a KIPDA Board of Directors meeting last week, and Secretary Adams made a presentation to the Board of Directors, and that was one of the questions he asked, did they anticipate that Counties that needed new election equipment, would they need less equipment than they had before. He referenced the quote from HARP for 18 Verity scan bundles and wanted to know if those were machines. He said that quote in their packets was to replace equipment that they had and the Clerk replied that was correct. The Judge said that there may be a profound way they held elections throughout Kentucky, where he said, in the last general election she had 2, or maybe 3, polling places? The Clerk clarified that they had 2 early voting locations and 3 locations open on election day. She said that no matter how the elections changed, they

will still be serving as many, if not more, voters. The Verity scan bundles will be replacing, machine for machine, the current Escan machines. She went on to say that where the County might realize some cost savings, would be with the number of Precinct Officers. By consolidating voting locations, they may need fewer Precinct Officers. The Judge said that he had been mistaken on, that because he thought that if you had fewer polling places, they would need less equipment, but he was wrong. He asked that if they only had 2 or 3 voting locations, they would still need the same equipment as if they had all 18 open. The Clerk replied that it was not known if they were going to have fewer polling locations; legislation had not even been filed yet, let alone passed. She said she believed that legislation would address early voting (in person) including some Saturday hours, but they were still going to serve the same number of voters, and the equipment that was on the quote was the same quote for the 14 precincts and the 8 locations that they currently had, they normally had 8 locations, so there was some consolidation of precincts already. The quote was the number of pieces of equipment they would need whether they had 8 locations or whether they had 4. The Judge asked if the Clerk anticipated anything the legislature would do to change the equipment needs. The Clerk did not anticipate that happening. The Judge said this Court needed to decide if they were going to change the current budget to put the equipment in this fiscal year, or did they budget for it in the next fiscal year, and how did they pay for it. He asked did they want to cut a check when they were invoiced, or did they want to borrow money. The Clerk reminded the Court that HARP had said that there were various payment options available to purchase the equipment. The Judge said he remembers Mr. Robeson making his presentation but the Board of Elections was not advocating purchasing equipment at that time. The Clerk remarked that there may also be additional costs to counties due to E pollbook maintenance warranties, and she was trying to gather information on that to present to the Court. Esq. Travis commented that they did not know what the next election was going to be like. He and the Judge were in the KIPDA meeting and said we may be doing the same thing the next election cycle. He said there were 2, maybe 3 locations open for 15 days before the election and he couldn't understand why they needed the full 18 machines if they were going to be open for 15 days prior to the election, where normally it was one day. He could see having 18 machines when everybody was voting on one day, but when it was spread over a two-week period, he didn't think they were going to be able to set all 18 machines up in those 2 locations. Esq. Beaverson remarked that they certainly couldn't buy the machines at a moment's notice if they went back to voting the old way. He said that he would rather have the machines and not look like fools. He remarked that this was one of the responsibilities of Fiscal Court and he believed that they needed to take on that responsibility. Esq. M. Moody said that he knew that this discussion was going on longer than today, and he was under the impression it was something they were going to do at the beginning of the next fiscal year. He agreed with Esq. Beaverson that they needed to be ready for when it was needed, but he also recognized that the upcoming elections could be substantially different that what they had in the past, and that there was the possibility of online voting, not that he was particularly a fan of that, but he said that might be the direction that it went. He didn't think they were going to make a mistake being a little careful and try to get every bit of information that they could on what was going to happen in the future before they made this purchase. He recognized and supported that they were probably going to have to get this equipment, but today may be a little premature. He appreciated the Clerk keeping it on the forefront; things were easily forgotten. The Judge said that he thought that Secretary Adams had said that Counties replacing their equipment would need less equipment, but it just depended what the legislature did. He said it would be wise of them to see what the legislature did. Discussion continued. Esq. Brewer asked if every bit of election equipment was used in the past election and the Clerk replied that all Escan machines were used either for early voting or for election day, and about half of the Eslate machines were used because those were the "handicap accessible" machines, and they were required to have at least one of these machines available at each voting location, both early, and on election day. She also said she believed that HARP had said that the County could take

possession of the equipment prior to it being completely paid for. Esq. J. Moody said that he thought that there was a snake in the grass somewhere on this whole thing because they were getting one bid from one company. He said that they couldn't tell him that there wasn't another company out there that made the same product. Everything he did in equipment he got numerous bids to keep everyone happy, and he worked his rear end off to do it. But they were going to let one guy come in and sell them this stuff because it was under a state contract, and he had proven to everybody up there that a bunch of these state contracts are a joke. HARP will be asked to make a presentation to the Court in March. No action taken.

5. Coroner Van quote

**TIM SHORT
AUTO GROUP**



P.O BOX 1104
MOREHEAD, KY 40351
(859) 351-1752
rblackburn1212@msn.com

TO SPENCER COUNTY FISCAL COURT
12 WEST MAIN ST
TAYLORSVILLE, KY 40071

QUOTE

Att: JERRY MOODY

DATE: 1/29/21

E-MAIL ADDRESS: jerrymoody269c@gmail.com

phone 502-552-5745

SALESPERSON	FLEET	Shipping Method	Shipping Terms	Delivery Date	Payment Terms
RON BLACKBURN	FLEET			TBD	NET 20

QUANTIT	DESCRIPTION	ITEM #	UNIT PRICE	LINE TOTAL
1.00	2021 FORD TRANSIT T150, LOW ROOF, 3.5L V6 ENG, AUTO, AIR COND, 130" WHEEL BASE, 115" INCH FROM BACK OF FRONT BUCK SEAT TO REAR DOOR OPENING, REAR DOOR SWING OUT DUAL, SIDE DOOR SLID, NO GLASS SIDE OR REAR, POWER WINDS & LOCKS, VINYL FLOOR & SEATS, 2 FRONT BUCK SEATS, TILT, REAR VIEW CAMERA,			\$24,218
	AVAILABLE OPTION IF WANTED	COST		
1.)	REAR BULK HEAD BEHIND BUCK SEATS	\$895		
2.)	CRUISE CONTROL	395		
3.)	BACK UP ALARM	245		
4.)	DAYTIME RUN LIGHT	95		
5.)	LOAD AREA PROTECT MAT	395		
	ANY QUESTIONS FEEL TO CONTACT ME AT 859-351-1752 RON BLACKBURN			

LINE TOTALS	
SUBTOTAL	
SALES TAX	
TOTAL	

YOUR SIGNATURE & PURCHASE ORDER CONFIRMS ORDER.
NO CHANGES CAN BE MADE TO YOUR ORDER AFTER IT IS SUBMITTED TO THE PLANT.

Signature: _____
Print Name: _____
Title: _____
DELIVERY Order #: _____ Date: _____

THANK YOU FOR YOUR BUSINESS!

Esq. J. Moody commented that this was a very hard vehicle to replace. He remarked that keeping the same vehicle that they had would start causing some serious problems. He said that they couldn't replace the vehicle with an ambulance, that would be a disaster. He had gotten different quotes he had done everything to turn in on a used one. When they were discussing price, the vehicle was sold. He said he would give them quotes and then he would give them his recommendation, and it was a very hard recommendation for him to make. He reported 4 bids for used vehicles and one bid, from Tim Short Ford in Morehead, for a new vehicle for \$24,218.00. He said that they cut everyway that they could to save money. He wanted the Court's opinion. The Judge said that this was a new vehicle for \$24,218.00 and he had some options on there that brought it up to \$26,250.00, roughly. The Judge would much rather purchase a new vehicle and have the warranty, and all that, than purchase one for a few thousand less that had no warranty and a heck of a lot of miles, no telling where it's been or who had driven it. Esq. J. Moody's recommendation was to purchase the new vehicle but he was fine with whatever the Court decided. Esq. Travis said he would agree to buy the new one, but he would like to see 3 quotes if they were going to purchase a new vehicle. Additional quotes will be obtained before the Court makes a decision.

6. Budget request- Multi-Purpose Community Action Agency, Inc. The MPCA was requesting \$10,000.00 of the \$20,000.00 budgeted financial assistance.

- Motion made by Esq. Travis, seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to release the remaining budgeted \$10,000.00 to the Multi-Purpose Community Action Agency, Inc.



Multi-Purpose Community Action Agency, Inc.

207 Washington Street • P.O. Box 305
Shelbyville, KY 40066-0305
Phone (502) 633-7162 • FAX (502) 633-7254
www.mpcaa.org

January 25, 2021

Honorable John Riley
Spencer County Judge Executive
P.O. Box 397
Taylorsville KY 40071

Dear Judge Riley and Fiscal Court Members:

Thank you very much for your commitment to Multi-Purpose Community Action Agency and our mission and especially for your support of our programs. Without the financial assistance from our fiscal courts and volunteers we could not provide the needed services to our clients.

On behalf of the Board of Directors of Multi-Purpose, I am requesting \$10,000 which is ½ of the allocated amount. Grant funding for seniors continue to shrink year by year and without the support of our local governments, these seniors would not be served. We are very grateful for the support. It is has certainly helped us provide beneficial programming.

Thank you in advance for the allocation and for all you do for the people of Spencer County.

Sincerely,

Kim Embrey-Hill
Executive Director



Family Service Centers (502) Bullitt County 543-4077 Shelby County 633-2218 Spencer County 477-8296
Senior Centers (502) Shepherdsville 543-3455 Shelbyville 633-2218 Taylorsville 477-8296



7. Review and approval of expenditures, purchases, invoices and transfers.
- Motion made by Esq. M. Moody, seconded by Esq. Brewer, with all members of the Court present voting "aye" by roll call vote, it is hereby ordered to approve all expenditures, purchases, invoices and transfers.

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 General Fund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Paid	Date	Amount
JAN21	02/01	ACE	ACE HARDWARE	01-5140-443-0	00003316		EMS PARTS AND REPAIRS	1.00		76.54	<input type="checkbox"/>		76.54
JAN21	02/01	ACE		01-5205-571-0	00003316		ANIMAL CONT BULD EXPENSE	1.00		13.98	<input type="checkbox"/>		13.98
										90.52			
15076	02/01	ARCHIVESOC	ARCHIVESOCIAL	01-5140-445-0	00003293		IN#15076 EMS FB PAGE	1.00		197.67	<input type="checkbox"/>		197.67
15076	02/01	ARCHIVESOC		01-5135-420-0	00003293		IN#15076 EM FB PAGE	1.00		197.67	<input type="checkbox"/>		197.67
15076	02/01	ARCHIVESOC		01-5015-445-0	00003293		IN#15076 SHERIFF FB PAGE	1.00		395.34	<input type="checkbox"/>		395.34
15076	02/01	ARCHIVESOC		01-5205-402-0	00003293		IN#15076 ANIMAL CONTROL FB PAGE	1.00		197.67	<input type="checkbox"/>		197.67
										988.37			
JAN21	02/01	ASHBY ELEC	CHARLES ASHBY	01-5030-578-0	00003310		REPLACE BFR ELECTRICAL REPAIR	1.00		50.00	<input type="checkbox"/>		50.00
JAN21	01/21	ASIMOTORS	ASIA MOTORS	01-5070-445-0	00003253	00001182R2	2016 FORD EXPLORER- 1FHSK8AN2G8R96137	1.00		16,450.00	<input checked="" type="checkbox"/>	01/21	16,450.00
										16,450.00			
FEB21	02/01	AT&T	LANDLINES	01-5086-578-0	00003301		ANNEX	1.00		120.53	<input type="checkbox"/>		120.53
FEB21	02/01	AT&T		01-5005-578-0	00003301		CO ATTY	1.00		43.50	<input type="checkbox"/>		43.50
FEB21	02/01	AT&T		01-5010-573-0	00003301		CLERK	1.00		131.55	<input type="checkbox"/>		131.55
FEB21	02/01	AT&T		01-5030-578-0	00003301		PVA	1.00		64.18	<input type="checkbox"/>		64.18
FEB21	02/01	AT&T		01-5080-578-0	00003301		CTHS	1.00		550.24	<input type="checkbox"/>		550.24
FEB21	02/01	AT&T		01-5140-578-0	00003301		EMS	1.00		62.78	<input type="checkbox"/>		62.78
FEB21	02/01	AT&T		01-5145-315-0	00003301		E911	1.00		312.93	<input type="checkbox"/>		312.93
FEB21	02/01	AT&T		01-5205-578-0	00003301		ANIMAL CONTROL	1.00		42.37	<input type="checkbox"/>		42.37
FEB21	02/01	AT&T		01-5042-578-0	00003301		OCC TAX	1.00		42.76	<input type="checkbox"/>		42.76
FEB21	02/01	AT&T		01-5401-578-0	00003301		PARKS	1.00		63.24	<input type="checkbox"/>		63.24
FEB21	02/01	AT&T		01-5070-578-0	00003301		RAZ	1.00		63.42	<input type="checkbox"/>		63.42
FEB21	02/01	AT&T		01-5212-578-0	00003301		REC/CLING	1.00		21.97	<input type="checkbox"/>		21.97
FEB21	02/01	AT&T		01-5015-578-0	00003301		SHERIFF	1.00		3.79	<input type="checkbox"/>		3.79
										1,523.26			
JAN21	01/21	AT&T	FIRSTNET	01-5140-578-0	00003262	00001172	EMHS CELL	1.00		288.45	<input checked="" type="checkbox"/>	01/21	288.45
JAN21	01/21	AT&T		01-5015-578-0	00003262	00001176	60 CELLS	1.00		616.61	<input checked="" type="checkbox"/>		616.61
JAN21	01/21	AT&T		01-5080-578-0	00003262	00001172	CHS	1.00		47.28	<input type="checkbox"/>		47.28
										952.34			

01/29/2021 09:50 am

February 1st, 2021 Fiscal Court Meeting- FY2021

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 GeneralFund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Ing	Units	Price Paid	Date	Amount	
FEB.21	02/01	ATTMOBILT	ATT MOBILITY	01-5050-445-0	00003312		ABC CELL		1.00	31.06	<input type="checkbox"/>	31.06	
FEB.21	02/01	ATTMOBILT	ATT MOBILITY	01-5020-445-0	00003312		CORONER CELL		1.00	31.06	<input type="checkbox"/>	31.06	
FEB.21	02/01	ATTMOBILT	ATT MOBILITY	01-5217-578-0	00003312		RECYCLING CELL		1.00	31.06	<input type="checkbox"/>	31.06	
FEB.21	02/01	ATTMOBILT	ATT MOBILITY	01-5205-578-0	00003312		ANIMAL CONT CELL		1.00	66.65	<input type="checkbox"/>	66.65	
FEB.21	02/01	ATTMOBILT	ATT MOBILITY	01-5401-578-0	00003312		PARKS CELL		1.00	93.12	<input type="checkbox"/>	93.12	
FEB.21	02/01	ATTMOBILT	ATT MOBILITY	01-5080-578-0	00003312		CHHS CELL		1.00	66.65	<input type="checkbox"/>	66.65	
												319.60	
B3922904	02/01	ROUNDTREE	ROUND TREE MEDICAL LLC	01-5140-550-0	00003250		medical supplies		1.00	598.62	<input type="checkbox"/>	598.62	
1863244	02/01	CARDINAL	CARDINAL OFFICE360	01-5080-411-0	00003267		SWIFFER PADS		1.00	62.50	<input type="checkbox"/>	62.50	
JAN.21	01/21	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00003259	00901178	WATERFROND WATER		1.00	19.77	<input checked="" type="checkbox"/>	01/21	19.77
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5086-578-0	00003305		ANNEX WATER - 2-38300-001		1.00	23.56	<input type="checkbox"/>	23.56	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5205-578-0	00003305		ANIMAL CONTROL WATER 1-19300-001		1.00	13.95	<input type="checkbox"/>	13.95	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5085-578-0	00003305		MECH WATER 1-19300-001		1.00	6.98	<input type="checkbox"/>	6.98	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5217-578-0	00003305		RECYCLING WATER - 1-19300-001		1.00	6.98	<input type="checkbox"/>	6.98	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5065-737-0	00003305		ELECTION WATER - 1-18550-001		1.00	11.78	<input type="checkbox"/>	11.78	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5065-578-0	00003305		MAINT WATER - 1-18550-001		1.00	11.78	<input type="checkbox"/>	11.78	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5080-578-0	00003305		CHSE WATER - 2-38100-001		1.00	33.86	<input type="checkbox"/>	33.86	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5140-578-0	00003305		EMS WATER - 1-18850-002		1.00	62.30	<input type="checkbox"/>	62.30	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5015-578-0	00003305		SHERIFF WATER - 2-26200-001		1.00	12.75	<input type="checkbox"/>	12.75	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5070-578-0	00003305		P&Z WATER - 2-26200-001		1.00	12.76	<input type="checkbox"/>	12.76	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5047-578-0	00003305		OCCUP TAX WATER - 2-26200-001		1.00	2.84	<input type="checkbox"/>	2.84	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5401-578-0	00003305		PARKS UTILITIES - 1-19570-001		1.00	23.56	<input type="checkbox"/>	23.56	
FEB.21	02/01	CITYWATERW	CITY WATERWORKS	01-5140-578-0	00003305		EMS BAY - 1-18840-001		1.00	62.30	<input type="checkbox"/>	62.30	
												305.17	
JAN.21	01/25	CLERK	SPENCER CO CLERK	01-5015-445-0	00003264	00001184	TITLE TRANSFERS		1.00	60.00	<input checked="" type="checkbox"/>	01/25	60.00
												60.00	
Z756	02/01	CSI	CUSTOM SOLUTIONS INC.	01-5015-563-0	00003274		IN#2755 SO FINAL NOTICES POSTAGE		1.00	433.16	<input type="checkbox"/>	433.16	
												433.16	

01/29/2021 09:50 am

February 1st, 2021 Fiscal Court Meeting- FY2021

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 General Fund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
FEB21	02/01	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	01-5015-592-0	00003271		IN#15243 - SO OIL CHANGE 14#RR4G18C641886		1.00	42.22		42.22
FEB21	02/01	DAUGHERTY'S		01-5015-592-0	00003271		IN#15262 - SO OIL CHANGE 1#MSK8AR0DGC25698		1.00	49.12		49.12
FEB21	02/01	DAUGHERTY'S		01-5140-443-0	00003271		IN#15076 - EHS 1#DU4HTYHEB41898		1.00	89.98		89.98
FEB21	02/01	DAUGHERTY'S		01-5217-586-0	00003295		IN# 15129 RECYCLING MOUNT & BALANCE 4 TRES 1#DHF3		1.00	528.60		528.60
FEB21	02/01	DAUGHERTY'S		01-5140-443-0	00003296		IN#15197 MED#1 TIRE LEAK REPAIR 1#DHF3HT5JEC13502		1.00	41.00		41.00
												750.92
432076	02/01	DUPLICATOR	DUPLICATOR SALES & SERVICE INC	01-5070-445-0	00003285		ZONING SERVER CONTRACT		1.00	66.27		66.27
FEB21	02/01	FIRSTBANK	FIRST NATIONAL BANK OF OMAHA	01-5015-445-0	00003110		CHAMBER INDICATOR FLAGS		1.00	22.36		22.36
FEB21	02/01	FIRSTBANK		01-5040-445-0	00003111		TREASURER BATTERIES		1.00	9.03		9.03
FEB21	02/01	FIRSTBANK		01-5205-402-0	00003159		DOG LEADS-AMAZON- IN#14-9881507-3017818		1.00	7.99		7.99
FEB21	02/01	FIRSTBANK		01-5205-402-0	00003159		DOG LEADS-AMAZON- IN#14-8139179-2663455		1.00	17.99		17.99
FEB21	02/01	FIRSTBANK		01-5010-445-0	00003302		INDEED ADS		1.00	416.16		416.16
FEB21	02/01	FIRSTBANK		01-5015-446-0	00003302		PRIME MEMBERSHIP		1.00	12.99		12.99
FEB21	02/01	FIRSTBANK		01-5001-445-0	00003302		DESK REFERENCE ORGANIZER		1.00	85.12		85.12
												571.64
17435356	02/01	GALLS	GALLS INC.	01-5015-445-0	00003294		IN# 017435356 SO CARRYING CASE		1.00	170.96		170.96
18019090-01	02/01	GLANTZ	GLANTZ	01-5217-427-0	00003276		IN# 18019090-01 SIGN MAKING SUPPLIES		1.00	245.75		245.75
												245.75
9771756559	02/01	GRAINGER	GRAINGER	01-5217-427-0	00003289		IN#9771756559 SAFETY GLASSES		1.00	6.42		6.42
47761	02/01	GRBROS	GREENWELL BROTHERS INC.	01-5080-578-0	00003306		CHS PROPANE		1.00	1,173.33		1,173.33
												1,173.33
B26666	02/01	KACODIA	KACO INSURANCE AGENCY	01-9100-521-0	00003282		IN#B26666 ANNUAL PREMIUM EMPLOYEE DISHONESTY BOND		1.00	291.15		291.15
3246	02/01	KMCA	KENTUCKY MAGISTRATES/COMM. ASSOCIATION01-9100-569-0	00003290			IN#3246 JARLEY/J. TRAVIS CLASS #1, #2, #3		1.00	125.00		125.00
												125.00
NRT-301(2)	02/01	KRECEGTRAL	NATIONAL RECYCLING TRAILERS	01-5217-741-0	00003199		RECYCLING TRAILER EX BOX		1.00	21,805.00		21,805.00
												21,805.00

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 General Fund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price	Paid	Date	Amount
JAN_21	01/21	KVUTL	KENTUCKY UTILITIES	01-5080-578-0	00003261	00001176000-0497-0996	CHSE ELECTRIC	1.00	212.75		<input checked="" type="checkbox"/>	01/21	212.75
JAN_21	01/21	KVUTL		01-5086-578-0	00003261	00001176000-0106-1013	AMWEX ELECTRIC	1.00	843.68		<input checked="" type="checkbox"/>		843.68
JAN_21	01/21	KVUTL		01-5070-578-0	00003261	00001176000-0150-2958(1)	PRZ ELECTRIC	1.00	503.21		<input checked="" type="checkbox"/>		503.21
JAN_21	01/21	KVUTL		01-5047-578-0	00003261	00001176000-0150-2958(2)	OCCUP TAX ELECTRIC	1.00	55.91		<input checked="" type="checkbox"/>		55.91
JAN_21	01/21	KVUTL		01-5080-578-0	00003261	00001176000-0429-0486	CHTS	1.00	1,551.18		<input checked="" type="checkbox"/>		1,551.18
JAN_21	01/21	KVUTL		01-5015-578-0	00003261	00001176000-0225-8337	SO	1.00	214.78		<input checked="" type="checkbox"/>		214.78
JAN_21	01/21	KVUTL		01-5015-578-0	00003261	00001176000-0321-2150	SO	1.00	105.88		<input checked="" type="checkbox"/>		105.88
JAN_21	01/21	KVUTL		01-5065-737-0	00003261	00001176000-0540-2221	ELECTION STORAGE	1.00	71.42		<input checked="" type="checkbox"/>		71.42
JAN_21	01/21	KVUTL		01-5085-578-0	00003261	00001176000-0540-2221	MAINT	1.00	71.41		<input checked="" type="checkbox"/>		71.41
FEB21	02/01	MAGNOLIA	MAGNOLIA BANK	01-7700-699-0	00003291		LAND LEASE	1.00	1,805.94		<input checked="" type="checkbox"/>		1,805.94
FEB21	02/01	MAGNOLIA		01-7700-699-4	00003291		AMB LOAN #28	1.00	2,528.32		<input checked="" type="checkbox"/>		2,528.32
FEB21	02/01	MAGNOLIA		01-7700-699-4	00003291		AMB LOAN #29	1.00	2,517.83		<input checked="" type="checkbox"/>		2,517.83
149632	02/01	HAVERICKO2	HAVERICK O2 & REPIRATORY EQUIPMENT	01-5140-550-0	00003273		IN# 149632 EHS OXGEN	1.00	57.38		<input checked="" type="checkbox"/>		57.38
125904	02/02	MEDTECHRES	MED-TECH RESOURCES LLC	01-5140-550-0	00003257		medical supplies	1.00	336.80		<input checked="" type="checkbox"/>		336.80
32895/32896	02/01	MID-ST	MID-STATE EXTERMINATORS	01-5085-578-0	00003298		IN# 32895 FC/PL/ISO PEST CONTROL	1.00	50.00		<input checked="" type="checkbox"/>		50.00
32895/32896	02/01	MID-ST		01-5085-578-0	00003298		IN# 32895 CHSE PEST CONT	1.00	52.00		<input checked="" type="checkbox"/>		52.00
32895/32896	02/01	MID-ST		01-5085-578-0	00003298		IN# 32895 ANNEX PEST CONT	1.00	40.00		<input checked="" type="checkbox"/>		40.00
32895/32896	02/01	MID-ST		01-5085-578-0	00003298		IN# 32895 EMS PEST CONT	1.00	58.00		<input checked="" type="checkbox"/>		58.00
32895/32896	02/01	MID-ST		01-5085-578-0	00003298		IN# 32895 MAINT PEST CONT	1.00	30.00		<input checked="" type="checkbox"/>		30.00
32895/32896	02/01	MID-ST		01-5085-578-0	00003298		IN# 32895 ANIMAL CONT PEST CONT	1.00	30.00		<input checked="" type="checkbox"/>		30.00
149245514001	02/02	OFFICEDEMO	OFFICE DEMO	01-5001-445-0	00003227		JUDGE PAPER	1.00	34.99		<input checked="" type="checkbox"/>		34.99
149245514001	02/02	OFFICEDEMO		01-5047-445-0	00003227		OCCUP TAX LABELS	1.00	26.99		<input checked="" type="checkbox"/>		26.99
149245514001	02/02	OFFICEDEMO		01-5015-445-0	00003227		SO BANKERS BOXES	1.00	83.98		<input checked="" type="checkbox"/>		83.98
64621	02/01	PEOPLES	PEOPLES BANK	01-9100-503-0	00003304		TREAS SAFE DEPOSIT BOX	1.00	15.00		<input checked="" type="checkbox"/>		15.00

February 1st, 2021 Fiscal Court Meeting- FY2021

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 General Fund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Img	Units	Price Paid	Date	Amount
63305	02/01	QK4	QK4	01-5080-309-0	00003292		IN#63305 WASHBURN LN EVAL & CORRESPONDENCE		1.00	110.00	<input type="checkbox"/>	110.00
63305	02/01	QK4	QK4	01-5080-309-0	00003292		IN#63305 KINGS HILL REVIEW		1.00	330.00	<input type="checkbox"/>	330.00
63305	02/01	QK4	QK4	01-5080-309-0	00003292		IN#63305 KINGS HILL REVIEW		1.00	330.00	<input type="checkbox"/>	330.00
13812985	02/01	QUILL	QUILL CORPORATION	01-5015-445-0	00003228		SO MANILLA FOLDERS AND TONER		1.00	125.27	<input type="checkbox"/>	125.27
13454879	02/01	QUILL	QUILL	01-5205-402-0	00003161		ANIMAL CONTROL PRINTER		1.00	399.99	<input type="checkbox"/>	399.99
14585442	02/01	QUILL	QUILL	01-5010-445-0	00003161		CO CLERK MANILLA FOLDERS		1.00	10.79	<input type="checkbox"/>	10.79
13753455	02/01	QUILL	QUILL	01-5001-445-0	00003281		JUDGE RED STAMP PAD RE		1.00	7.79	<input type="checkbox"/>	7.79
915109	02/01	QX.NET	QX.NET	01-5090-338-0	00003288		DOMAIN/EMAIL CONTRACT		1.00	232.74	<input type="checkbox"/>	232.74
FEB21	02/01	SCTOURISM	SPENCER CO TOURISM COMM.	01-5420-566-0	00003315		TOURISM RECEIPTS		1.00	676.85	<input type="checkbox"/>	676.85
S3709	02/01	SELECTECH	SELECTECH INC.	01-5140-443-0	00003275		IN#53709 POLISHED STEP SINGLE		1.00	165.39	<input type="checkbox"/>	165.39
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5140-578-0	00003260	000011782729012	EMS ELECTRIC		1.00	758.45	<input checked="" type="checkbox"/>	01/21 758.45
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5136-348-0	00003260	000011782729011	RADIO TOWER ELECTRIC		1.00	31.30	<input checked="" type="checkbox"/>	31.30
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5401-578-0	00003260	000011782729008	PARK HETER UTILITIES		1.00	10.84	<input checked="" type="checkbox"/>	10.84
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5401-578-0	00003260	000011782729007	WATERFORD UTILITIES		1.00	43.52	<input checked="" type="checkbox"/>	43.52
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5401-578-0	00003260	000011782729006	RAY RD UTILITIES		1.00	271.49	<input checked="" type="checkbox"/>	271.49
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5140-578-0	00003260	000011782729004	EMS BAY ELECTRIC		1.00	93.11	<input checked="" type="checkbox"/>	93.11
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5217-578-0	00003260	000011782729003	RECYCLING ELECTRIC		1.00	124.28	<input checked="" type="checkbox"/>	124.28
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5085-578-0	00003260	000011782729001(1)			1.00	87.69	<input checked="" type="checkbox"/>	87.69
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	01-5205-578-0	00003260	000011782729001(2)	ANIMAL CONT ELECTRIC		1.00	87.69	<input checked="" type="checkbox"/>	87.69
4009865761	02/01	STERICYCLE	STERICYCLE, INC.	01-5140-550-0	00003287		IN#4009865761 EMS HAZMAT DISPOSAL		1.00	1,197.84	<input type="checkbox"/>	1,197.84
958081201010	02/01	TIMEWARNER TIME	WARNER CABLE	01-5015-578-0	00003299		IN#958081201010I2150 INTERNET		1.00	182.99	<input type="checkbox"/>	182.99

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 GeneralFund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
3209624	02/01	ZOLL	ZOLL MEDICAL CORP.	01-5140-550-0	00003169		MEDICAL SUPPLIES-AUTOPULSE BANDS AND ELECTRODES	1.00		679.85	<input type="checkbox"/>	679.85
3209624	02/01	ZOLL		01-5140-550-0	00003169		SHIPPING AND HANDLING ELECTRODES	1.00		43.59	<input type="checkbox"/>	43.59
3209624	02/01	ZOLL		01-5140-550-0	00003169		SHIPPING AND HANDLING SHOULDER RESTR & MANKIN	1.00		56.98	<input type="checkbox"/>	56.98
115 Invoice Items Listed												780.42
												64,065.87

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 RoadFund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Inv	Units	Price Paid	Date	Amount
JAN21	02/01	ACE	ACE HARDWARE	02-6105-475-0	00003317		RD TOOLS	1.00	9.99	<input type="checkbox"/>		9.99
FEB21	02/01	ATRI	ATRI LANDLINES	02-6105-578-0	00003301		ROAD	1.00	156.92	<input type="checkbox"/>		156.92
JAN21	01/21	ATT	ATT FIRSTNET	02-6105-578-0	00003262	00001178RD	CELL	1.00	94.56	<input checked="" type="checkbox"/>	01/21	94.56
FEB21	02/01	ATT	ATT MOBILITY	02-6105-578-0	00003312		ROAD CELLS	1.00	353.27	<input type="checkbox"/>		353.27
LC216G	02/01	BRANDEIS	BRANDEIS	02-6105-441-0	00003163		UNDER CARRIAGE PC88	1.00	8,058.40	<input type="checkbox"/>		8,058.40
LC216G	02/01	BRANDEIS	BRANDEIS	02-6105-455-0	00003307		BOLTS/ PARTS FOR UNDER CARRIAGE	1.00	296.69	<input type="checkbox"/>		296.69
LC216G	02/01	BRANDEIS	BRANDEIS	02-6105-592-0	00003313		RD VEHICLE MAINT	1.00	303.49	<input type="checkbox"/>		303.49
356075/35779	02/01	BROWNHILLS	BARDSTOWN MILLS	02-6105-475-0	00003303		ID-356075-357796- RD TOOLS	1.00	182.50	<input type="checkbox"/>		182.50
039900	02/01	CHLOCKSMT	CHEAPER LOCKSMITH	02-6105-445-0	00003297		IN#039900 NEW LOCKS/KEYS	1.00	129.50	<input type="checkbox"/>		129.50
FEB21	02/01	CITY	CITY WATERWORKS	02-6105-445-0	00003305		ROAD WATER - 7-48100-001	1.00	20.10	<input type="checkbox"/>		20.10
JAN21	01/21	CLERK	SPENCER CO CLERK	02-6105-445-0	00003263	0000118W550	TITLE TRANSFER	1.00	15.00	<input checked="" type="checkbox"/>	01/21	15.00
916624	02/01	HAYDON	HAYDON MATERIALS LLC	02-6105-409-0	00003280		IN#916624 DGA 108.25 TON	1.00	1,683.29	<input type="checkbox"/>		1,683.29
PW12184	02/01	JACOBI	JACOBI SALES INC.	02-6105-441-0	00003270		2 YEAR KUDOTVA WARRANTY EXTENSION	1.00	6,000.00	<input type="checkbox"/>		6,000.00
JAN21	01/21	KVUTL	KENTUCKY UTILITIES	02-6103-103-0	00003261	000011790000-3065-2576-	RD	1.00	262.16	<input checked="" type="checkbox"/>	01/21	262.16
63305	02/01	QK4	QK4	02-6105-548-0	00003292		IN#63305 ENGINEER SERVICES	1.00	440.00	<input type="checkbox"/>		440.00
63305	02/01	QK4	QK4	02-6105-548-0	00003292		IN#63304 FEMA - LOVE IN/DUTCHMAN'S ENGINEER	1.00	770.00	<input type="checkbox"/>		770.00
63305	02/01	QK4	QK4	02-6105-548-0	00003292		IN#63305 GENERATOR ONSITE MTG	1.00	220.00	<input type="checkbox"/>		220.00
63305	02/01	QK4	QK4	02-6105-548-0	00003292		IN#63305 SILO FARMS REVIEW	1.00	220.00	<input type="checkbox"/>		220.00
											1,550.00	

01/29/2021 09:51 am February 1st, 2021 Fiscal Court Meeting - FY2021

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 RoadFund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Qty	Units	Price Paid	Date	Amount
JAN_21	01/21	SRECC	SALT RIVER ELECTRIC	02-6105-578-0	00003260	00001186	RD UTILITIES	1.00		49.32	01/21	49.32
19 Invoice Items Listed												19,265.19

01/29/2021 09:51 am

February 1st, 2021 Fiscal Court Meeting - FY20/21

191 2 of 2

Invoices Register - Detail
SPENCER COUNTY FISCAL COURT
 All Batches
 TailFund
 From: 01/21/2021 To: 06/30/2021

Invoice	Date	Vendor Code	Vendor Name	Account	PO No.	Voucher	Claim Description	Inv	Units	Price Paid	Date	Amount
69947	02/01	CLINICAL	CLINICAL SOLUTIONS PHARMACY	03-5101-549-0	00003284	IN#69947	INMATE MEDICAL COSTS		1.00	23.29	<input type="checkbox"/>	23.29
FEB21	02/01	DAUGHERTY'S	DAUGHERTY'S BODY SHOP	03-5101-592-0	00003311	IN#15269	OIL CHANGE/ TIRE SENSOR IFRSK0AR2GCGC36399		1.00	214.88	<input type="checkbox"/>	214.88
FEB21	02/01	DAUGHERTY'S	DAUGHERTY'S	03-5101-592-0	00003314	IN#15277	JAIL OIL CHANGE- ZFAPPTW85XLS8871		1.00	38.98	<input type="checkbox"/>	38.98
3 Invoice Items Listed												277.15

01/29/2021 10:02 am

February 1st, 2021 Fiscal Court Meeting- FY2021

192 1 of 1

ADDITIONAL INVOICES AND TRANSFERS
GENERAL FUND INVOICES/TRANSFERS

Gordon Deapen	0150701910 P&Z Co 01/21/21	60.00
Dwight Clayton	0150701910 P&Z Co 01/21/21	60.00
Diana Faue	0150701910 P&Z Co 01/21/21	60.00
Valerie Hunt	0150701910 P&Z Co 01/21/21	60.00
Marsha Mudd	0150701910 P&Z Co 01/21/21	60.00
Paula Wheatley	0150701910 P&Z Co 01/21/21	60.00
Anthony Travis	0150701910 P&Z Co 01/21/21	60.00
Teddy Noel	0150701910 P&Z Co 01/21/21	60.00
Charles Ethington	0150701910 Board of Adjustment 01/14/21	60.00
Annelle Hoene	0150701910 Board of Adjustment 01/14/21	60.00
Greg Murphy	0150701910 Board of Adjustment 01/14/21	60.00
EMS Overpayment-Refund	0151405670	475.81

Transfer \$700.00 to 0150155630 from 0150154450

ROAD FUND INVOICES/TRANSFERS

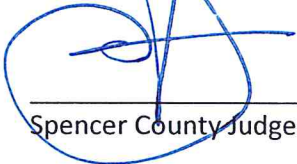
Transfer \$500.00 to 0261054750 from 0261055920

JAIL FUND INVOICES/TRANSFERS

Cash Balances	General Fund	Road Fund	Jail Fund
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

I. **Adjournment**

- Motion made by Esq. M. Moody seconded by Esq. Beaverson, with all members of the Court present voting "aye" by voice vote, it is hereby ordered to adjourn this meeting at 10:44 am.



Spencer County Judge Executive, John Riley

3-30-21

Date

Attest: Spencer County Clerk, Lynn Hesselbrock

Date